

# Charleston County

## Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Sheriff Detention Center	Public Safety Supplies	1,509.60	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Sheriff Detention Center	Office Expenses	1,304.06	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Sheriff Detention Center	Inmate Clothing	1,121.65	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Sheriff Detention Center	Food and Related Supplies	335.86	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Sheriff Detention Center	Repair and Maint Supplies	224.80	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Sheriff Detention Center	Custodial & Laundry	148.16	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Sheriff Detention Center	Noncapital FF&E	147.49	08/04/2025
SC DEPT OF REVENUE	06/27/2025	PVC Sandal, Brown , Size Large	Sheriff Detention Center	Inmate Clothing	120.96	08/04/2025
SC DEPT OF REVENUE	06/27/2025	PVC Sandal, Brown, Size XL	Sheriff Detention Center	Inmate Clothing	120.96	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Sheriff Law Enforcement	Public Safety Supplies	1,870.36	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Sheriff Law Enforcement	Office Expenses	2,023.51	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Sheriff Law Enforcement	Train Supplies and Equip	123.71	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Sheriff Law Enforcement	Weapons and Ammunition	168.41	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Sheriff Law Enforcement	Vehicle Auxiliary Equip	279.43	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Sheriff Law Enforcement	Noncapital FF&E	289.08	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Sheriff Law Enforcement	Noncapital Technology	264.23	08/04/2025
SC DEPT OF REVENUE	04/22/2025	G-5 Glove Recorded (XL)	Sheriff Juvenile Detention	Public Safety Supplies	143.55	08/04/2025
SC DEPT OF REVENUE	06/26/2025	Atomiser Kit	Operations Mosquito Control	Aviation Parts	708.69	08/04/2025
SC DEPT OF REVENUE	05/14/2025	Tactical Plate Carrier -	Emergency Medical Services	Public Safety Supplies	2,020.50	08/04/2025
SC DEPT OF REVENUE	06/30/2025	FY2025 Blanket PO for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	520.66	08/04/2025
SC DEPT OF REVENUE	06/30/2025	FY2025 Blanket PO for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	104.27	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 DISCOUNT FY25	GF Nondepartmental	Miscellaneous Revenues	-382.00	08/04/2025
SC DEPT OF REVENUE	07/10/2025	Rental scape Software/Outreach	Assessors Office	Noncapital Technology	5,742.00	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY26	Magistrate Ct Administration	Office Expenses	463.59	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Facilities Management	Plumbing - Detention Center	145.72	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Facilities Management	Carpentry-Bridge View	254.14	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Facilities Management	Recognition and Awards	230.54	08/04/2025
SC DEPT OF REVENUE	07/10/2025	Rental scape Software/Outreach	Technology Services	Noncapital Technology	5,742.00	08/04/2025
SC DEPT OF REVENUE	07/10/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	627.75	08/04/2025
SC DEPT OF REVENUE	07/18/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	118.80	08/04/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	07/07/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	118.80	08/04/2025
SC DEPT OF REVENUE	06/06/2025	FY25 BLANKET PO: Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	118.80	08/04/2025
SC DEPT OF REVENUE	06/23/2025	FY25 BLANKET PO: Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	118.80	08/04/2025
SC DEPT OF REVENUE	06/04/2025	FY25 BLANKET PO: Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	708.75	08/04/2025
SC DEPT OF REVENUE	06/23/2025	FY25 BLANKET PO: Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	654.75	08/04/2025
SC DEPT OF REVENUE	07/09/2025	FY26 BLANKET PO: Vivitrol (Cli	DAODAS Opioid Treatment	Drugs and Medical Supplies	234.28	08/04/2025
SC DEPT OF REVENUE	07/09/2025	FY26 BLANKET PO: SUBLOCADE ( C	DAODAS Opioid Treatment	Drugs and Medical Supplies	323.95	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	DAODAS Comm Prevention Svc #2	Public Education Supplies	874.81	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	DAODAS SCORF	Public Education Supplies	360.00	08/04/2025
SC DEPT OF REVENUE	07/10/2025	Rental scape Software/Outreach	Revenue Collections	Noncapital Technology	8,608.50	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Central Parts Warehouse	Central Warehouse Inventory	549.05	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Reentry & Rehabilitation	Customized Training	194.21	08/04/2025
SC DEPT OF REVENUE	06/25/2025	Nightwave D1 Camera- Black	Port Security 23	Marine Operating Supplies	134.64	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Inmate Welfare Fund	Other Operating Supplies	105.26	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Inmate Welfare Fund	Custodial & Laundry	144.00	08/04/2025
SC DEPT OF REVENUE	07/01/2025	Invoice # 1983 Online site sel	Economic Development	Noncapital Technology	932.74	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 USE TAX FY25	Central Parts Warehouse	Central Warehouse Inventory	459.84	08/04/2025
SC DEPT OF REVENUE	07/31/2025	JULY 2025 DISCOUNT FY26	GF Nondepartmental	Miscellaneous Revenues	-479.00	08/04/2025
QUALITY HOME & LAWN REPAIR & M	07/29/2024	May - September 2025 - 2026	ARA Administration	Maint Cont Bldgs and Grnds	4,056.00	08/04/2025
SAFE INDUSTRIES	05/28/2025	FY25 Capital purchase	Fleet Management	CO Vehicles	174,408.71	08/04/2025
BENEVATE INC DBA NEIGHBORLY SO	07/28/2025	3 Licenses	ARA Administration	Noncapital Technology	2,790.00	08/04/2025
CAMPBELL OIL COMPANY	07/25/2025	FY26 - ULSD Diesel Bulk Fuel	Fleet Management	Vehicle Fuel	21,346.62	08/04/2025
CAROLINA SERVICES GROUNDS DW I	07/31/2025	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	270.00	08/04/2025
CHAS WATER SYSTEMS	07/21/2025	091466-02-9 6325 DORCHESTER A	Facilities Management	Water and Sewer	164.32	08/04/2025
CHAS WATER SYSTEMS	07/22/2025	028656-04-9 3691 LEEDS AVE	Facilities Management	Water and Sewer	812.19	08/04/2025
CHAS WATER SYSTEMS	07/22/2025	036784-00-7 4370 AZALEA DR	Facilities Management	Water and Sewer	308.71	08/04/2025
CHAS WATER SYSTEMS	07/22/2025	040608-00-2 4350 AZALEA DR	Facilities Management	Water and Sewer	260.23	08/04/2025
CHAS WATER SYSTEMS	07/22/2025	060682-00-2 4367 HEADQUARTERS	Facilities Management	Water and Sewer	217.08	08/04/2025
CHAS WATER SYSTEMS	07/22/2025	069506-04-6 4355 BRIDGE VIEW	Facilities Management	Water and Sewer	196.17	08/04/2025
CHAS WATER SYSTEMS	07/22/2025	078798-02-2 4050 BRIDGE VIEW	Facilities Management	Water and Sewer	185.83	08/04/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	07/22/2025	092639-01-2 3883 LEEDS AVE	Facilities Management	Water and Sewer	288.32	08/04/2025
CHAS WATER SYSTEMS	07/22/2025	092960-00-4 3879 LEEDS AVE	Facilities Management	Water and Sewer	17,511.97	08/04/2025
CHAS WATER SYSTEMS	07/22/2025	096789-00-3 3887 LEEDS AVE	Facilities Management	Water and Sewer	244.89	08/04/2025
CHAS WATER SYSTEMS	07/22/2025	098505-02-7 4045 BRIDGE VIEW	Facilities Management	Water and Sewer	2,364.95	08/04/2025
CINTAS CORP	07/03/2025	FY26 Uniforms	Fleet Management	Uniforms	515.67	08/04/2025
CINTAS CORP	07/11/2025	FY26 Uniforms	Fleet Management	Uniforms	537.49	08/04/2025
CINTAS CORP	07/18/2025	FY26 Uniforms	Fleet Management	Uniforms	552.99	08/04/2025
CINTAS CORP	07/25/2025	FY26 Uniforms	Fleet Management	Uniforms	551.15	08/04/2025
DATAMATX INC	07/28/2025	Datamatx Blanket for Reassessm	Assessors Office	Mailers (Printing/Postage)	125,379.60	08/04/2025
DOMINION ENERGY SOUTH CAROLINA	07/30/2025	UTILITIES	Facilities Management	Electricity and Gas	22,468.59	08/04/2025
EIS SC LLC	07/28/2025	Annual Preventative Maintenanc	EM Materials Recovery Facility	Maint Contract Mach & Equip	1,961.96	08/04/2025
EVERBRIDGE INC	07/25/2025	Mass Notification Base - TEST	Technology Services	Maint Technology	79,958.77	08/04/2025
EVERBRIDGE INC	07/25/2025	Everbridge Additional Organiza	Technology Services	Maint Technology	466.75	08/04/2025
EVERBRIDGE INC	07/25/2025	Incident Management - Incident	Technology Services	Maint Technology	8,245.99	08/04/2025
EVERBRIDGE INC	07/25/2025	Everbridge Critical Alerting f	Technology Services	Maint Technology	7,934.76	08/04/2025
EVERBRIDGE INC	07/25/2025	Resident Connection - Life Saf	Technology Services	Maint Technology	37,603.63	08/04/2025
EVERBRIDGE INC	07/25/2025	Everbridge Community Engagemen	Technology Services	Maint Technology	20,176.99	08/04/2025
EVERBRIDGE INC	07/25/2025	Smart Weather Alerting (includ	Technology Services	Maint Technology	12,106.72	08/04/2025
FEYEN ZYLSTRA LLC	07/28/2025	Labor - The labor for installi	Tech Serv Projects	Capital Technology >\$250K	4,184.24	08/04/2025
GLOVER FENCE CO INC	07/30/2025	CHARLESTON COUNTY DETENTION CE	Facility Pres Roof	Detention Center	20,900.00	08/04/2025
KCR ENTERPRISES INC	07/28/2025	CHARLESTON COUNTY RMC CASHIERI	Technology Services	Maint Technology	1,500.00	08/04/2025
MARION O'QUINN	07/30/2025	Health-Retiree passed on	Current Employee Benefits	Health Ins Employee Contribut	338.63	08/04/2025
N CHAS SEWER DISTRICT	07/31/2025	UTILITIES	Facilities Management	Water and Sewer	430.73	08/04/2025
N CHAS SEWER DISTRICT	07/31/2025	013290-007403 8500 PALMETTO C	Facilities Management	Water and Sewer	227.84	08/04/2025
N CHAS SEWER DISTRICT	07/31/2025	013805-002941 3841 LEEDS AVE	Facilities Management	Water and Sewer	13,704.92	08/04/2025
N CHAS SEWER DISTRICT	07/31/2025	013840-002950 3691 LEEDS AVE	Facilities Management	Water and Sewer	298.44	08/04/2025
OVERHEAD DOOR CO OF CHAS	07/28/2025	ANNUAL TESTING ON 13 FIRE DOOR	Facilities Management	Maint Contract Mach & Equip	3,900.00	08/04/2025
POINT SECURITY INC	07/28/2025	FY26 Blanket PO	Safety/Workers Compensation	Maint Contract Mach & Equip	12,041.16	08/04/2025
PPT HOLDINGS I LLC DBA PARK PL	07/30/2025	Storage support renewal	Technology Services	Maint Technology	5,975.04	08/04/2025
SCTG INC DBA SEGRA	07/01/2025	Employee desk phones	Health Dept	Telephone Direct	2,124.01	08/04/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SEJ SERVICES LLC	07/01/2025	CIVIC HUB DAY PORTER FOR COMMO	Facilities Management	Maint Cont Bldgs and Grnds	3,250.00	08/04/2025
SEJ SERVICES LLC	07/01/2025	DSS	Facilities Management	Maint Cont Bldgs and Grnds	10,355.75	08/04/2025
SEJ SERVICES LLC	07/01/2025	DHHS	Facilities Management	Maint Cont Bldgs and Grnds	639.73	08/04/2025
SEJ SERVICES LLC	07/25/2025	Tile and Grout Cleaning of 31	Facilities Management	Maint Cont Bldgs and Grnds	2,235.00	08/04/2025
SEJ SERVICES LLC	07/01/2025	DAYTIME DAODAS-2 DAY PORTERS F	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	21,713.44	08/04/2025
SERVICEMASTER OF CHAS	07/22/2025	SOCIAL SERVICES HUB-LOW MOISTU	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	825.00	08/04/2025
SERVICEMASTER OF CHAS	07/23/2025	JUDICIAL CENTER-LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	1,640.00	08/04/2025
SERVICEMASTER OF CHAS	07/23/2025	BLAKE TENEMENT-HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	556.00	08/04/2025
SERVICEMASTER OF CHAS	07/22/2025	BOND COURT/PRELIM HEARING-HOT	Facilities Management	Maint Cont Bldgs and Grnds	605.00	08/04/2025
SERVICEMASTER OF CHAS	07/21/2025	BAXTER PATRICK/JAMES ISL-LOW M	Facilities Management	Maint Cont Bldgs and Grnds	415.00	08/04/2025
SERVICEMASTER OF CHAS	07/24/2025	CCPL SUPPORT CENTER-LOW MOISTU	Facilities Management	Maint Cont Bldgs and Grnds	300.00	08/04/2025
SERVICEMASTER OF CHAS	07/23/2025	BEES FERRY/WEST ASHLEY-LOW MOI	Facilities Management	Maint Cont Bldgs and Grnds	414.00	08/04/2025
SERVICEMASTER OF CHAS	07/22/2025	SOCIAL SERVICES HUB-LOW MOISTU	Facilities Management	Maint Cont Bldgs and Grnds	825.00	08/04/2025
SERVICEMASTER OF CHAS	07/24/2025	PROBATION AND PAROLE-LOW MOIST	Facilities Management	Maint Cont Bldgs and Grnds	165.00	08/04/2025
SERVICEMASTER OF CHAS	07/24/2025	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	08/04/2025
SERVICEMASTER OF CHAS	07/24/2025	PSB-TAX SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	120.00	08/04/2025
SERVICEMASTER OF CHAS	07/21/2025	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	08/04/2025
UNIFORMS BY JOHN	07/24/2025	ITEM # 00184989 511-64360-162-	Office Services	Uniforms	179.85	08/04/2025
WILLIAMS TIRE AND AUTO SVC	07/22/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	123.00	08/04/2025
WILLIAMS TIRE AND AUTO SVC	07/22/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	151.00	08/04/2025
WILLIAMS TIRE AND AUTO SVC	07/24/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	123.00	08/04/2025
WILLIAMS TIRE AND AUTO SVC	07/24/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	207.00	08/04/2025
WILLIAMS TIRE AND AUTO SVC	07/24/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	226.00	08/04/2025
WILLIAMS TIRE AND AUTO SVC	07/24/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	226.00	08/04/2025
YELLOWSTONE LANDSCAPE - SOUTHE	07/01/2025	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	884.08	08/04/2025
YELLOWSTONE LANDSCAPE - SOUTHE	08/01/2025	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	884.08	08/04/2025
CDW GOVERNMENT INC	06/18/2025	GCP Carahsoft Paygo	Technology Services	Maint Technology	1,450.72	08/05/2025
CDW GOVERNMENT INC	05/29/2025	GCP Carahsoft Paygo	Technology Services	Maint Technology	1,125.33	08/05/2025
CDW GOVERNMENT INC	05/29/2025	GCP Carahsoft Paygo	Technology Services	Maint Technology	1,632.53	08/05/2025
CDW GOVERNMENT INC	04/30/2025	GCP Carahsoft Paygo	Technology Services	Maint Technology	1,193.05	08/05/2025

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CDW GOVERNMENT INC	04/30/2025	GCP Carahsoft Paygo	Technology Services	Maint Technology	2,231.51	08/05/2025
CDW GOVERNMENT INC	03/31/2025	GCP Carahsoft Paygo	Technology Services	Maint Technology	2,251.59	08/05/2025
CDW GOVERNMENT INC	01/31/2025	GCP Carahsoft Paygo	Technology Services	Maint Technology	10,343.30	08/05/2025
CDW GOVERNMENT INC	02/28/2025	GCP Carahsoft Paygo	Technology Services	Maint Technology	3,402.05	08/05/2025
CHAS WATER SYSTEMS	07/24/2025	UTILITIES	Facilities Management	Water and Sewer	6,042.25	08/05/2025
CHAS WATER SYSTEMS	07/24/2025	000660-01-9 4 COURT HOUSE SQU	Facilities Management	Water and Sewer	132.09	08/05/2025
CHAS WATER SYSTEMS	07/24/2025	105762-00-9 10 COURT HOUSE SQ	Facilities Management	Water and Sewer	6,716.28	08/05/2025
CHAS WATER SYSTEMS	07/24/2025	051160-00-0 2 COURT HOUSE SQU	Facilities Management	Water and Sewer	1,283.99	08/05/2025
CHAS WATER SYSTEMS	07/24/2025	046976-01-5 259 MEETING ST	Facilities Management	Water and Sewer	575.67	08/05/2025
CHAS WATER SYSTEMS	07/24/2025	107033-01-1 82 BROAD ST	Facilities Management	Water and Sewer	152.35	08/05/2025
CHAS WATER SYSTEMS	07/24/2025	105073-01-9 82 CUMBERLAND ST	Parking Garages	Water and Sewer	143.20	08/05/2025
CHAS WATER SYSTEMS	07/24/2025	105074-01-7 82 CUMBERLAND ST	Parking Garages	Water and Sewer	241.45	08/05/2025
CHAS WATER SYSTEMS	07/24/2025	105071-01-3 82 CUMBERLAND ST	Parking Garages	Water and Sewer	1,574.25	08/05/2025
CHAS WATER SYSTEMS	07/24/2025	052516-00-2 QUEEN AND KING ST	Parking Garages	Water and Sewer	787.26	08/05/2025
NGUYEN,TRANG T	06/01/2025	BLANKET PO: Pharmacists Servic	DAODAS Opioid Treatment	Contracted Services	2,502.50	08/05/2025
TRANSYSTEMS CORP	07/30/2025	Freeman Scott Rd	2nd TST PW Rural	Trans Initial Bond Design Svc	300.66	08/05/2025
COMMUNITY FIRST LAND TRUST	07/31/2025	1990 Comstock New Building	HOME North Chas 22	Community First Land Trust	4,996.60	08/07/2025
COMMUNITY FIRST LAND TRUST	07/31/2025	1986 Delaware New Building	HOME Sub Receipts 22	Community First Land Trust	12,142.20	08/07/2025
GREAT FOOD LLC	08/01/2025	FY26 BLANKET PO: Inpatient Foo	DAODAS Support Services	Food and Related Supplies	43,249.56	08/07/2025
WATSON, MARK E	07/25/2025	Reimbursement of Marine Fuel C	Sheriff Law Enforcement	Marine Fuel	442.98	08/07/2025
CLERK OF COURT	07/29/2025	US 17 Main 125A	2nd TST US17 & Main-A	Trans Land/Rights Acquisitions	3,200.00	08/07/2025
JAMES ISLAND MAGISTRATES COURT	06/30/2025	REIMBURSEMENT FOR THE HARLAND	James Island Magistrate	Office Expenses	150.16	08/07/2025
A MORGAN GLASS LLC	07/24/2025	Furnish and install (1) piece	PW Field Operations	Other Operating Supplies	469.95	08/07/2025
A MORGAN GLASS LLC	07/24/2025	Labor to install	PW Field Operations	Other Operating Supplies	300.00	08/07/2025
A MORTON THOMAS AND ASSOCIATES	07/28/2025	JICP Bike Ped	JICP Bike/Ped Riverland	Noncapital Construction	7,901.07	08/07/2025
AM CONSERVATION GROUP INC	07/11/2025	To procure weatherization kits	Deputy Admin Gen Services	Program Materials/Costs	6,920.96	08/07/2025
AM CONSERVATION GROUP INC	07/11/2025	freight	Deputy Admin Gen Services	Program Materials/Costs	205.71	08/07/2025
AMER TOWING SERVICES	07/29/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/07/2025
AMERGIS HEALTHCARE STAFFING IN	07/31/2025	FY26 BLANKET PO: Contracted St	DAODAS-Women's Services	Contracted Temps	2,250.00	08/07/2025
AMERGIS HEALTHCARE STAFFING IN	07/24/2025	FY26 BLANKET PO: Contracted St	DAODAS-Women's Services	Contracted Temps	2,250.00	08/07/2025

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AMERGIS HEALTHCARE STAFFING IN	07/31/2025	FY26 BLANKET PO: Contracted St	DAODAS Adolescent Services	Contracted Temps	2,400.00	08/07/2025
AMERGIS HEALTHCARE STAFFING IN	07/24/2025	FY26 BLANKET PO: Contracted St	DAODAS Adolescent Services	Contracted Temps	2,400.00	08/07/2025
AMERGIS HEALTHCARE STAFFING IN	07/24/2025	Overtime	DAODAS Adolescent Services	Contracted Temps	135.00	08/07/2025
APPLEONE EMPLOYMENT SERVICES	08/01/2025	Blanket PO - Temporary Office	Public Defender Berkeley	Contracted Temps	1,365.00	08/07/2025
BCD COUNCIL OF GOVERNMENT	07/29/2025	LCRT-Direct	2nd TST Rapid Bus Grant	Council of Governments	615,894.82	08/07/2025
BCD COUNCIL OF GOVERNMENT	07/29/2025	LCRT- Direct	2nd TST Transit Indirect Costs	Council of Governments	12,341.18	08/07/2025
BEHAVIORAL HEALTH SERVICES OF	07/25/2025	eMedix Claims-April & May	DAODAS Administration	Maint Contract Mach & Equip	436.03	08/07/2025
BEHAVIORAL HEALTH SERVICES OF	07/25/2025	Inovalon Claims & Remits- Marc	DAODAS Administration	Maint Contract Mach & Equip	905.81	08/07/2025
BLUEARROW TELEMATICS INC.	08/01/2025	FY26 Geotab service Proplus mo	Fleet Management	Maint Technology	8,039.84	08/07/2025
BOUND TREE MEDICAL LLC	07/31/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	7,607.87	08/07/2025
BOUND TREE MEDICAL LLC	07/28/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	21,686.64	08/07/2025
BOUND TREE MEDICAL LLC	07/28/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	14,527.67	08/07/2025
BOUND TREE MEDICAL LLC	07/29/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	16,023.00	08/07/2025
BRINKS INC	06/01/2025	Clerk of Court June armored ca	Clerk of Court Gen Sessions	Security Services	1,215.65	08/07/2025
BRINKS INC	06/01/2025	Family Court June armored car	Family Court IVD	Security Services	1,215.65	08/07/2025
CARTER AND SONS AUTOMOTIVE	07/31/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	08/07/2025
CARTER AND SONS AUTOMOTIVE	08/01/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	08/07/2025
CARTER AND SONS AUTOMOTIVE	07/31/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	08/07/2025
CHARLESTON TRIDENT URBAN LEAGU	07/30/2025	North Charleston Personnel Cos	CDBG North Chas 25	Urban League	5,158.60	08/07/2025
CHARLESTON TRIDENT URBAN LEAGU	07/30/2025	North Charleston Operating Cos	CDBG North Chas 25	Urban League	1,348.35	08/07/2025
CHARLESTON TRIDENT URBAN LEAGU	07/30/2025	Charleston County Personnel Co	CDBG Subrecip 25	Urban League	5,158.60	08/07/2025
CHARLESTON TRIDENT URBAN LEAGU	07/30/2025	Charleston County Operating Co	CDBG Subrecip 25	Urban League	1,433.98	08/07/2025
CHAS CO AVIATION AUTHORITY	07/31/2025	CAR RENTAL JUL 2025	Air Service Dev Collections	Aviation Authority	525,093.49	08/07/2025
CHAS COTTON EXCHANGE	07/21/2025	Lg _ Tee Shirts	Coroner	Uniforms	130.80	08/07/2025
CHAS COTTON EXCHANGE	07/21/2025	XL _ Tee Shirts	Coroner	Uniforms	156.96	08/07/2025
CHAS WATER SYSTEMS	07/22/2025	UTILITIES	Facilities Management	Water and Sewer	238.78	08/07/2025
CHAS WATER SYSTEMS	07/22/2025	129827-01-0 3715 LEEDS AVE	Facilities Management	Water and Sewer	137.37	08/07/2025
CHAS WATER SYSTEMS	07/22/2025	132391-00-4 3841 LEEDS AVE	Facilities Management	Water and Sewer	27,766.95	08/07/2025
CHAS WATER SYSTEMS	07/22/2025	136742-00-4 3691 LEEDS AVE	Facilities Management	Water and Sewer	190.39	08/07/2025
CHAS WATER SYSTEMS	07/22/2025	154639-00-9 4450 BRICKYARD CR	Facilities Management	Water and Sewer	701.01	08/07/2025



## Charleston County

### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	07/22/2025	154640-00-7 4450 BRICKYARD CR	Facilities Management	Water and Sewer	529.73	08/07/2025
CHAS WATER SYSTEMS	07/22/2025	103702-01-5 4360 HEADQUARTERS	Fleet Management	Water and Sewer	708.56	08/07/2025
CHAS WATER SYSTEMS	07/22/2025	157282-01-3 4350 HEADQUARTERS	Fleet Management	Water and Sewer	428.56	08/07/2025
CLEARTRONIC INC	04/03/2025	Milestone 2	Fire & Agency Costs	Noncapital Technology	2,635.62	08/07/2025
CLEARTRONIC INC	04/03/2025	Milestone 6	Fire & Agency Costs	Noncapital Technology	231.00	08/07/2025
CONSOLIDATED MAILING SERVICES	03/31/2025	POSTAGE INVOICE 40705 FROM PRE	Office Services	Postage Direct	559.90	08/07/2025
CORVINO,JENNIFER	07/31/2025	FY26 BLANKET PO: Pharmacist Se	DAODAS Opioid Treatment	Contracted Services	2,820.00	08/07/2025
E J WARD INC	08/01/2025	SAAS-ANNUAL SaaS Hosting Annua	Fleet Management	Noncapital Technology	4,345.00	08/07/2025
E J WARD INC	08/01/2025	SAAS-ANNUAL SaaS Hosting Annua	Technology Services	Noncapital Technology	26,607.60	08/07/2025
EIGHT ACRES RECYCLING LLP	06/30/2025	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	113,113.26	08/07/2025
ELITE TOWING	07/29/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/07/2025
ELITE TOWING	07/24/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	08/07/2025
ELITE TOWING	07/30/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	08/07/2025
EMMEL,DR JACK	08/01/2025	FY26 BLANKET PO: Nurse Practit	DAODAS Opioid Treatment	Professional Medical Services	6,188.23	08/07/2025
EMMEL,DR JACK	08/01/2025	FY26 BLANKET PO: Nurse Practit	DAODAS Medical Services	Professional Medical Services	1,379.17	08/07/2025
EMMEL,DR JACK	08/01/2025	FY26 BLANKET PO: Nurse Practit	DAODAS Medical Services	Professional Medical Services	6,157.64	08/07/2025
EMMEL,DR JACK	08/01/2025	FY26 BLANKET PO: Medical Direc	DAODAS Medical Services	Professional Medical Services	15,889.85	08/07/2025
EMMEL,DR JACK	08/01/2025	FY26 BLANKET PO: Nurse Practit	DAODAS Medical Services	Professional Medical Services	9,547.16	08/07/2025
EMSCHARTS INC	08/05/2025	FY26 Blanket PO for EMS Charts	Emergency Medical Services	Maint Technology	127.54	08/07/2025
FEYEN ZYLSTRA LLC	04/18/2025	LABOR TO CAT6 TO ROOM 297 - CO	Facilities Management	Electrical - Judicial Complex	975.00	08/07/2025
FEYEN ZYLSTRA LLC	04/18/2025	MATERIAL USED	Facilities Management	Electrical - Judicial Complex	138.26	08/07/2025
FLORENCE CRITTENTON PROGRAMS	08/01/2025	Emergency Solution Grant - ESG	ESG 25	Florence Crittenton Program	2,796.61	08/07/2025
FOUR CORNER SOLUTIONS INC	07/25/2025	Adult Body Bags	Coroner	Body Handling/Invest	1,998.00	08/07/2025
FROST, CHRISTINE	07/31/2025	BLANKET PO: Pharmacist Service	DAODAS Opioid Treatment	Contracted Services	2,175.00	08/07/2025
HELPING AND LENDING OUTREACH S	07/31/2025	Nonprofit Capacity Building Sp	Nonprofit Capital Projects	Helping & Landing Outreach Sup	29,985.50	08/07/2025
HELPING AND LENDING OUTREACH S	07/31/2025	Technology	Nonprofit Capital Projects	Helping & Landing Outreach Sup	2,711.84	08/07/2025
HENRY, DARYL	06/30/2025	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	875.00	08/07/2025
HM NORTHCUTT CORP	08/04/2025	PREVENTATIVE MAINTENANCE OF	Facilities Management	Maint Contract Mach & Equip	3,150.00	08/07/2025
HM NORTHCUTT CORP	08/04/2025	MATERIALS INCLUDE: CHLORINE, S	Facilities Management	Maint Contract Mach & Equip	304.00	08/07/2025
INFRASTRUCTURE CONSULTING AND	02/11/2025	CE&I Services for HWY 41 Int	2nd TST SC 41 Improve	Trans Initial Bond Design Svc	1,415.80	08/07/2025

## Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
INTL ACAD OF EMER DISPATCH (IA	05/31/2025	IAED Annual Fees and Online	E911 Wireless	In House Training	2,435.00	08/07/2025
JIMS TOWING	07/27/2025	Towing Data #1162 Invoice 2507	Fleet Management	Rep Maint Con Vehicles	150.00	08/07/2025
JOHNSON CONTROLS INC	06/16/2025	LOTO EXISTING UNIT 3A. REMOVE	Facilities Management	HVAC - Judicial Complex	5,884.00	08/07/2025
KIZER,MARGARET	07/31/2025	FY26 BLANKET PO: Pharmacist Se	DAODAS Opioid Treatment	Contracted Services	4,200.00	08/07/2025
KRONOS INC	07/26/2025	UKG PRO TIMEKEEPING HOURLY	Technology Services	Noncapital Technology	51,731.40	08/07/2025
KRONOS INC	07/26/2025	UKG PRO ADVANCED SCHEDULING	Technology Services	Noncapital Technology	9,237.75	08/07/2025
KRONOS INC	07/26/2025	UKG PRO ADVANCED SCHEDULING	Technology Services	Noncapital Technology	3,695.10	08/07/2025
LEADSONLINE LLC	07/15/2025	Annual Renewal LeadsOnline Pow	Sheriff Law Enforcement	Court Investigation/Prep	22,555.00	08/07/2025
LEITNER CONSTRUCTION CO OF YOR	07/31/2025	ALL LABOR AND MATERIALS TO	19GOB Azalea Fuel	CO Building Construction	89,111.00	08/07/2025
LEITNER CONSTRUCTION CO OF YOR	07/31/2025	C.O. #6: AZALEA FUEL FACILITY:	19GOB Azalea Fuel	CO Building Construction	-39,111.00	08/07/2025
LINO,BARTHOLOMEW	07/31/2025	BLANKET PO: Pharmacist Service	DAODAS Opioid Treatment	Contracted Services	435.00	08/07/2025
LOW COUNTRY DRUG SCREENING INC	08/01/2025	toxicology services for Adul	Probate - Adult Drug Court	Toxicology Services	4,575.00	08/07/2025
LOW COUNTRY DRUG SCREENING INC	08/01/2025	toxicology services for Vetera	Probate Veterans Court	Toxicology Services	1,705.00	08/07/2025
MANSFIELD OIL CO	08/01/2025	FY26 - Unleaded/diesel/car was	Fleet Management	Vehicle Fuel	29,522.62	08/07/2025
MANSFIELD OIL CO	08/01/2025	FY26 - Diesel retail transacti	Fleet Management	Vehicle Fuel	12,180.33	08/07/2025
METRO GROUP LLC,THE	08/05/2025	DETENTION CENTER-CHEMICALS FOR	Facilities Management	Maint Contract Mach & Equip	654.00	08/07/2025
METRO GROUP LLC,THE	08/05/2025	LONNIE HAMILTON PSB TOWER #1	Facilities Management	Maint Contract Mach & Equip	241.98	08/07/2025
METRO GROUP LLC,THE	08/05/2025	JUDICIAL CENTER-CHEMICALS FOR	Facilities Management	Maint Contract Mach & Equip	156.96	08/07/2025
METRO GROUP LLC,THE	08/05/2025	LAW ENFORCEMENT BUILDING (MAIN	Facilities Management	Maint Contract Mach & Equip	122.08	08/07/2025
METRO GROUP LLC,THE	08/05/2025	DETENTION CENTER-LABOR FOR ABO	Facilities Management	Maint Contract Mach & Equip	235.00	08/07/2025
METRO GROUP LLC,THE	08/05/2025	LONNIE HAMILTON PSB TOWER #1-L	Facilities Management	Maint Contract Mach & Equip	206.00	08/07/2025
METRO GROUP LLC,THE	08/05/2025	MAIN LIBRARY-LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	234.00	08/07/2025
METRO GROUP LLC,THE	08/05/2025	JUDICIAL CENTER-LABOR FOR ABOV	Facilities Management	Maint Contract Mach & Equip	110.00	08/07/2025
METRO GROUP LLC,THE	08/05/2025	LAW ENFORCEMENT CENTER-LABOR F	Facilities Management	Maint Contract Mach & Equip	140.00	08/07/2025
MORAN ENVIROMENTAL RECOVERY LL	07/08/2025	Emergency Response Spill at	EM Convenience Centers	Waste Disposal Services	4,976.40	08/07/2025
MOTOROLA SOLUTIONS INC	06/24/2025	Motorola proposal for a new si	2024 Radio Tower Mt Pleasant	CO Radio Communications Equip	144,000.00	08/07/2025
MOTOROLA SOLUTIONS INC	07/01/2025	6015MCC7100 dispatch console	Radio Communications Ent Fd	Special Communications Service	5,886.00	08/07/2025
MOTOROLA SOLUTIONS INC	07/01/2025	6015MCC2 dispatch console conn	Radio Communications Ent Fd	Special Communications Service	981.00	08/07/2025
MOTOROLA SOLUTIONS INC	07/01/2025	6015MCC1 dispatch console conn	Radio Communications Ent Fd	Special Communications Service	981.00	08/07/2025
MOTOROLA SOLUTIONS INC	07/01/2025	Palmetto 800/Motorola Port &	Radio Communications Ent Fd	Special Communications Service	63,512.97	08/07/2025



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MR SIGN	06/16/2025	Inv #63528 Replaced Badges on	Sheriff Law Enforcement	Vehicle Auxiliary Equip	256.80	08/07/2025
MUNICIPAL EMERGENCY SERVICES I	07/08/2025	Custom Motor Trousers - Matche	Sheriff Law Enforcement	Uniforms	882.90	08/07/2025
MUNICIPAL EMERGENCY SERVICES I	07/08/2025	Custom Motor Trouser - Matches	Sheriff Law Enforcement	Uniforms	882.90	08/07/2025
ADVANTAGE TOWING	08/04/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/07/2025
ADVANTAGE TOWING	08/04/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/07/2025
ADVANTAGE TOWING	07/28/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	300.00	08/07/2025
ADVANTAGE TOWING	07/31/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/07/2025
PARKS AUTO PARTS	06/03/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-70.85	08/07/2025
PARKS AUTO PARTS	06/03/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-1,280.17	08/07/2025
PARKS AUTO PARTS	06/04/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	207.73	08/07/2025
PARKS AUTO PARTS	06/05/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	445.55	08/07/2025
PARKS AUTO PARTS	06/05/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	183.12	08/07/2025
PARKS AUTO PARTS	06/05/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	263.70	08/07/2025
PARKS AUTO PARTS	06/06/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	269.96	08/07/2025
PARKS AUTO PARTS	06/06/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	170.79	08/07/2025
PARKS AUTO PARTS	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	170.51	08/07/2025
PARKS AUTO PARTS	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	160.16	08/07/2025
PARKS AUTO PARTS	06/09/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	206.73	08/07/2025
PARKS AUTO PARTS	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	237.38	08/07/2025
PARKS AUTO PARTS	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	105.34	08/07/2025
PARKS AUTO PARTS	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	128.51	08/07/2025
PARKS AUTO PARTS	06/10/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	483.13	08/07/2025
PARKS AUTO PARTS	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	142.52	08/07/2025
PARKS AUTO PARTS	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	527.54	08/07/2025
PARKS AUTO PARTS	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	152.41	08/07/2025
PARKS AUTO PARTS	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	454.32	08/07/2025
PARKS AUTO PARTS	06/11/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	125.49	08/07/2025
PARKS AUTO PARTS	06/12/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	477.42	08/07/2025
PARKS AUTO PARTS	06/12/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	250.10	08/07/2025
PARKS AUTO PARTS	06/12/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	766.61	08/07/2025

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## Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	399.69	08/07/2025
PARKS AUTO PARTS	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	109.84	08/07/2025
PARKS AUTO PARTS	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	787.39	08/07/2025
PARKS AUTO PARTS	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	204.79	08/07/2025
PARKS AUTO PARTS	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	111.70	08/07/2025
PARKS AUTO PARTS	06/13/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	103.20	08/07/2025
PARKS AUTO PARTS	06/16/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	389.73	08/07/2025
PARKS AUTO PARTS	06/17/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	644.76	08/07/2025
PARKS AUTO PARTS	06/17/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	118.20	08/07/2025
PARKS AUTO PARTS	06/17/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	235.00	08/07/2025
PARKS AUTO PARTS	06/17/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	213.98	08/07/2025
PARKS AUTO PARTS	06/17/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	181.56	08/07/2025
PARKS AUTO PARTS	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	104.79	08/07/2025
PARKS AUTO PARTS	06/18/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	504.80	08/07/2025
PARKS AUTO PARTS	06/20/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	187.58	08/07/2025
PARKS AUTO PARTS	06/20/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	121.34	08/07/2025
PARKS AUTO PARTS	06/20/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	282.22	08/07/2025
PARKS AUTO PARTS	06/20/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-307.11	08/07/2025
PARKS AUTO PARTS	06/23/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	285.75	08/07/2025
PARKS AUTO PARTS	06/23/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	311.16	08/07/2025
PARKS AUTO PARTS	06/23/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	207.20	08/07/2025
PARKS AUTO PARTS	06/24/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	192.54	08/07/2025
PARKS AUTO PARTS	06/24/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	430.11	08/07/2025
PARKS AUTO PARTS	06/24/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	126.13	08/07/2025
PARKS AUTO PARTS	06/25/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	549.09	08/07/2025
PARKS AUTO PARTS	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	691.59	08/07/2025
PARKS AUTO PARTS	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	130.05	08/07/2025
PARKS AUTO PARTS	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	128.97	08/07/2025
PARKS AUTO PARTS	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	132.20	08/07/2025
PARKS AUTO PARTS	06/26/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	130.19	08/07/2025

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## Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	303.83	08/07/2025
PARKS AUTO PARTS	06/27/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	132.20	08/07/2025
PARKS AUTO PARTS	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	467.82	08/07/2025
PARKS AUTO PARTS	06/30/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	111.96	08/07/2025
PHYSICIANSWEAR	07/31/2025	FY26 BLANKET PO: Linen Service	DAODAS Support Services	Bedding and Linens	725.10	08/07/2025
POWERDMS INC	07/24/2025	PowerDMS Standards for Adult L	Technology Services	Maint Technology	850.00	08/07/2025
PRIORITY DISPATCH	07/24/2025	Priority Dispatch Training for	E911 Wireless	In House Training	620.00	08/07/2025
PRIORITY DISPATCH	07/24/2025	Priority Dispatch training f	E911 Wireless	In House Training	485.00	08/07/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	08/04/2025	August 2025-Retirees/Cobra Hea	Current Employee Benefits	Employee Group Ins Health	502,793.82	08/07/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	08/04/2025	August 2025-Retirees/Cobra Den	Current Employee Benefits	Employee Group Ins Dental	3,503.92	08/07/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	08/04/2025	August 2025-Retirees/Cobra Den	Current Employee Benefits	Employee Group Ins Dental	20,315.18	08/07/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	08/04/2025	August 2025-Retirees/Cobra Vis	Current Employee Benefits	Vision Plan	3,712.86	08/07/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	08/04/2025	August 2025-Retirees/Cobra Tob	Current Employee Benefits	Smoking Surcharge	1,480.00	08/07/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	08/04/2025	August 2025-Retirees/Cobra Fee	Current Employee Benefits	Insurance Admin Fee	2,277.00	08/07/2025
SC BUDGET AND CONTROL BOARD	08/04/2025	August 2025-Actives Health	Current Employee Benefits	Employee Group Ins Health	2,038,922.24	08/07/2025
SC BUDGET AND CONTROL BOARD	08/04/2025	August 2025-Actives Dental	Current Employee Benefits	Employee Group Ins Dental	39,857.50	08/07/2025
SC BUDGET AND CONTROL BOARD	08/04/2025	August 2025-Actives Dental Plu	Current Employee Benefits	Employee Group Ins Dental	75,844.30	08/07/2025
SC BUDGET AND CONTROL BOARD	08/04/2025	August 2025-Actives Life	Current Employee Benefits	Employee Group Ins Life	44,815.66	08/07/2025
SC BUDGET AND CONTROL BOARD	08/04/2025	August 2025-Actives SLTD	Current Employee Benefits	LT Disability Ins	17,545.90	08/07/2025
SC BUDGET AND CONTROL BOARD	08/04/2025	August 2025-Actives Vision	Current Employee Benefits	Vision Plan	17,402.90	08/07/2025
SC BUDGET AND CONTROL BOARD	08/04/2025	August 2025-Actives Tobacco Su	Current Employee Benefits	Smoking Surcharge	5,740.00	08/07/2025
SC BUDGET AND CONTROL BOARD	08/04/2025	August 2025-Actives Fees	Current Employee Benefits	Insurance Admin Fee	6,462.00	08/07/2025
RADIATION DETECTION CO	06/30/2025	Acc #12368 OSL XG Badge	Sheriff Detention Center	Postage Direct	120.33	08/07/2025
ROBERTS OXYGEN COMPANY INC	07/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	249.13	08/07/2025
ROBERTS OXYGEN COMPANY INC	07/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	5,785.12	08/07/2025
ROBERTS OXYGEN COMPANY INC	07/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	285.11	08/07/2025
ROBERTS OXYGEN COMPANY INC	07/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	180.39	08/07/2025
ROBERTS OXYGEN COMPANY INC	07/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	410.40	08/07/2025
ROBERTS OXYGEN COMPANY INC	07/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	445.76	08/07/2025
ROBERTS OXYGEN COMPANY INC	07/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	1,158.57	08/07/2025

## Charleston County

### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ROBERTS OXYGEN COMPANY INC	08/04/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	327.42	08/07/2025
ROSENBLUM ESQ,A ARTHUR	07/30/2025	Health-convert enrollee/spouse	Current Employee Benefits	Health Ins Employee Contribut	1,199.04	08/07/2025
ROSENBLUM ESQ,A ARTHUR	07/30/2025	Dental Plus-convert enrollee/s	Current Employee Benefits	Dental Ins Employee Contribut	111.24	08/07/2025
SC DEPT OF TRANSPORTATION	07/18/2025	Gabriel Seagraves Memorial	SCDOT Dedication Signs - FY 14	Public Works Projects	500.00	08/07/2025
SC INTERACTIVE LLC	04/30/2025	PAYMENT FOR THE CREDIT CARD PA	Magistrate Ct Administration	Office Expenses	830.00	08/07/2025
SERVICEMASTER OF CHAS	07/30/2025	JAMES ISLAND POLICE SUBSTATION	Facilities Management	Maint Cont Bldgs and Grnds	125.00	08/07/2025
SERVICEMASTER OF CHAS	07/30/2025	JAMES ISLAND MAGISTRATE - HOT	Facilities Management	Maint Cont Bldgs and Grnds	182.00	08/07/2025
SERVICEMASTER OF CHAS	08/01/2025	WEST ASHLEY MAGISTRATE - HOT W	Facilities Management	Maint Cont Bldgs and Grnds	187.00	08/07/2025
SERVICEMASTER OF CHAS	07/29/2025	NORTH AREA MAGISTRATE #2 - HOT	Facilities Management	Maint Cont Bldgs and Grnds	182.00	08/07/2025
SERVICEMASTER OF CHAS	07/28/2025	HISTORIC COURTHOUSE-HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	297.00	08/07/2025
SERVICEMASTER OF CHAS	07/28/2025	HISTORIC COURTHOUSE-HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	630.00	08/07/2025
SERVICEMASTER OF CHAS	07/30/2025	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	08/07/2025
SERVICEMASTER OF CHAS	07/30/2025	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	08/07/2025
SERVICEMASTER OF CHAS	07/28/2025	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	08/07/2025
SERVICEMASTER OF CHAS	07/31/2025	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	08/07/2025
SERVICEMASTER OF CHAS	07/31/2025	PSB-TAX SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	120.00	08/07/2025
SERVICEMASTER OF CHAS	07/29/2025	PRELIMINARY COURT - VCT STRIP	Facilities Management	Maint Cont Bldgs and Grnds	1,296.06	08/07/2025
SERVICEMASTER OF CHAS	07/29/2025	BOND COURT - VCT STRIP AND WAX	Facilities Management	Maint Cont Bldgs and Grnds	920.00	08/07/2025
SMART RECYCLING US LLC	07/31/2025	Residential Food Waste Program	Bees Ferry Landfill Convenienc	Waste Disposal Services	135.00	08/07/2025
SMART RECYCLING US LLC	07/31/2025	Residential Food Waste Program	Bees Ferry Landfill Convenienc	Waste Disposal Services	260.00	08/07/2025
SMART RECYCLING US LLC	07/31/2025	Residential Food Waste Program	Bees Ferry Landfill Convenienc	Waste Disposal Services	260.00	08/07/2025
SMITH GARDNER INC	06/30/2025	Industrial Wastewater Pretreat	EM Landfill Operations	Contracted Services	4,890.63	08/07/2025
SMITH GARDNER INC	06/30/2025	Storm Water Sample Collection,	EM Landfill Operations	Contracted Services	875.00	08/07/2025
SMITH GARDNER INC	06/30/2025	General Environmental Engineer	EM Landfill Operations	Contracted Services	875.00	08/07/2025
SOIL CONSULTANTS INC	05/30/2025	5716.1-3: PROVIDE SPECIAL INSP	2021 GOB EMS Edisto	Engineering Architectual Fees	2,450.07	08/07/2025
STANTEC CONSULTING SERVICES IN	07/29/2025	Rivr/Brownswood	Highway 61 Corridor Imp	Trans Initial Bond Design Svc	2,206.67	08/07/2025
STATE CHEMICAL MANUFACTURING	04/24/2025	Ecolution care and truck wash	Emergency Medical Services	Custodial & Laundry	953.40	08/07/2025
STATE CHEMICAL MANUFACTURING	04/24/2025	Ecolution hypoallergenic laund	Emergency Medical Services	Custodial & Laundry	314.57	08/07/2025
STRIPED ROCK LLC	08/01/2025	AD FOR PROBATE COURT ESTATE PL	Probate-Estates Divison	Publications	300.00	08/07/2025
STRYKER SALES CORP	07/16/2025	NIBP Cuff-Reusable, Adult	Emergency Medical Services	CO Miscellaneous Equipment	768.45	08/07/2025

## Charleston County

### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
STRYKER SALES CORP	07/16/2025	Reusable Cuff, Pediatric, 13-2	Emergency Medical Services	CO Miscellaneous Equipment	768.45	08/07/2025
STRYKER SALES CORP	07/16/2025	Pediatric QUIK-COMBO RTS	Emergency Medical Services	CO Miscellaneous Equipment	922.14	08/07/2025
TATA CONSULTANCY SVCS LTD	07/29/2025	FY26 Support Cost Contract Pri	Technology Services	IT Vendor Contract	498,548.27	08/07/2025
TOWN OF AWENDAW	04/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	3,649.14	08/07/2025
TOWN OF HOLLYWOOD	04/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	181.35	08/07/2025
TOWN OF JAMES ISLAND	04/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	3,618.67	08/07/2025
TOWN OF LINCOLNVILLE	04/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	345.85	08/07/2025
TOWN OF MCCLELLANVILLE	04/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	174.80	08/07/2025
TOWN OF MEGGETT	04/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	522.69	08/07/2025
TOWN OF SEABROOK ISLAND	04/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	4,549.66	08/07/2025
UNIFORMS BY JOHN	07/31/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	141.70	08/07/2025
UNIFORMS BY JOHN	07/31/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	2,729.01	08/07/2025
WALDEN SECURITY	07/31/2025	911 DISPATCH	Facilities Management	Security Services	19,241.78	08/07/2025
WALDEN SECURITY	07/31/2025	CORONER	Facilities Management	Security Services	4,554.88	08/07/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	226.00	08/07/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	198.00	08/07/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	163.00	08/07/2025
WILLIAMS TIRE AND AUTO SVC	07/29/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	151.00	08/07/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	232.00	08/07/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	129.00	08/07/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	123.00	08/07/2025
WILLIAMS TIRE AND AUTO SVC	07/25/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	245.00	08/07/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	129.00	08/07/2025
WOOLPERT INC	08/04/2025	Lidar Imaging Technology	LIDAR Grant FY25	Noncapital Technology	37,587.37	08/07/2025
YOMAS HEATING AND AIR	08/02/2025	INSTALL 4 TON OWNER SUPPLIED H	Facilities Improvement Project	Spartan Dr Warehouse	7,000.00	08/07/2025
YOUNG OFFICE ENVIRONMENT INC	06/27/2025	10-004549; FLOOR SAVER GLIDES:	21GOB Azalea Complex Main	Noncapital FF&E	267.05	08/07/2025
AFLAC GROUP	06/30/2025	Pay Date June 2025 - Age Band	Current Employee Benefits	Short Term Disability	5,751.23	08/07/2025
AFLAC GROUP	06/30/2025	Pay Date June 2025 - Age Band	Current Employee Benefits	Short Term Disability	3,277.34	08/07/2025
AFLAC GROUP	06/30/2025	Pay Date June 2025 - Age Band	Current Employee Benefits	Short Term Disability	311.20	08/07/2025
AMERISOURCEBERGEN DRUG CORPORA	07/21/2025	FY26 BLANKET PO: SUBLOCADE ( C	DAODAS Opioid Treatment	Drugs and Medical Supplies	10,798.44	08/07/2025

## Charleston County

### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMERISOURCEBERGEN DRUG CORPORA	07/21/2025	FY25 BLANKET PO: SCORF Subloca	DAODAS SCORF	Drugs and Medical Supplies	3,599.48	08/07/2025
BLUE LINE TOWING AND GARAGE LL	05/01/2025	Inv#1312 2018 Chevy Mailbu Tow	Sheriff Law Enforcement	Court Investigation/Prep	250.00	08/07/2025
BLUE LINE TOWING AND GARAGE LL	05/14/2025	Inv#1326 2018 Chevy Malibu Tow	Sheriff Law Enforcement	Court Investigation/Prep	200.00	08/07/2025
CDW GOVERNMENT INC	07/21/2025	NetAlly AllyCare Support - tec	Technology Services	Noncapital Technology	1,476.02	08/07/2025
CHAS CITY PAPER	07/11/2025	creditors notice invoice #1738	Probate-Estates Divison	Advertising	200.00	08/07/2025
CHAS CITY PAPER	07/04/2025	creditors notice ad invoice#17	Probate-Estates Divison	Advertising	280.00	08/07/2025
CHAS WATER SYSTEMS	07/17/2025	UTILITIES	Facilities Management	Water and Sewer	126.42	08/07/2025
COMMUNITY RESOURCE CENTER	06/20/2025	Funding approved Council for S	Comm Develop/Revitalization	Community Resource Center	1,200.00	08/07/2025
DEJERO LABS INC	08/01/2025	GateWay M6E6 Limited Care	Radio Communications Ent Fd	Special Communications Service	648.55	08/07/2025
DEJERO LABS INC	08/01/2025	SBT Software license - Core	Radio Communications Ent Fd	Special Communications Service	4,142.00	08/07/2025
DOMINION ENERGY SOUTH CAROLINA	07/28/2025	0-2101-4435-8013 INSTALLATION	2021 GOB EMS Edisto	CO Building Construction	4,539.00	08/07/2025
ELITE TOWING	07/19/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/07/2025
FORMS AND SUPPLY INC	07/10/2025	BLANKET PURCHASE ORDER FOR FY2	Health Dept	Office Expenses	102.74	08/07/2025
FORMS AND SUPPLY INC	07/09/2025	BLANKET PURCHASE ORDER FOR FY2	Health Dept	Office Expenses	396.41	08/07/2025
INFO TECH INC	07/23/2025	Appia (Renewal) 1 EA 51,000.00	Technology Services	Noncapital Technology	63,765.00	08/07/2025
JOHNSON CONTROLS FIRE PROTECTI	07/18/2025	MISC SUPPLIES	Facilities Management	Maint Contract Mach & Equip	1,667.70	08/07/2025
JOHNSON CONTROLS FIRE PROTECTI	07/18/2025	LABOR	Facilities Management	Maint Contract Mach & Equip	10,688.00	08/07/2025
JOHNSON CONTROLS FIRE PROTECTI	07/21/2025	KEITH SUMMEY LIBRARY 1X	Facilities Management	Maint Contract Mach & Equip	436.00	08/07/2025
JOHNSON CONTROLS FIRE PROTECTI	07/21/2025	KEITH SUMMEY LIBRARY 1X	Facilities Management	Maint Contract Mach & Equip	346.00	08/07/2025
JOHNSON CONTROLS FIRE PROTECTI	07/21/2025	KEITH SUMMEY LIBRARY 1X	Facilities Management	Maint Contract Mach & Equip	284.00	08/07/2025
JOHNSON CONTROLS FIRE PROTECTI	07/18/2025	OPERATING ACCOUNT LOCATIONS	Facilities Management	Maint Contract Mach & Equip	350.00	08/07/2025
MISSION CRITICAL PARTNERS INC	07/24/2025	Phase 1: Agreement signing 10%	Consolidated 911	Consultant Fees	1,072.00	08/07/2025
SEJ SERVICES LLC	07/16/2025	Biohazard Clean-Up in DAODAS U	Facilities Management	Maint Cont Bldgs and Grnds	382.50	08/07/2025
SEJ SERVICES LLC	08/01/2025	JANITORIAL SERVICES FOR SC DPH	Health Dept	Contracted Services	7,065.34	08/07/2025
SEJ SERVICES LLC	08/01/2025	JANITORIAL SERVICES FOR SC DPH	Health Dept	Contracted Services	250.00	08/07/2025
SEJ SERVICES LLC	07/16/2025	Biohazard Clean-Up in DAODAS U	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	382.50	08/07/2025
SERVICEMASTER OF CHAS	07/14/2025	LONNIE HAMILTON/PSB-HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	2,700.00	08/07/2025
SERVICEMASTER OF CHAS	07/14/2025	LONNIE HAMILTON/PSB-LOW MOISTU	Facilities Management	Maint Cont Bldgs and Grnds	1,226.66	08/07/2025
SUNOCO LLC	07/31/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	10,086.79	08/07/2025
TYLER TECHNOLOGIES INC	07/15/2025	Client Services Account Manage	Tech Serv Projects	Noncapital Technology	3,333.33	08/07/2025



## Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
USI INSURANCE SERVICES(CHR)	07/28/2025	Invoice #5623935	Risk Management	Heavy Equipment Insurance	147,934.00	08/07/2025
VIVE MEDIA	07/25/2025	Storytelling Through Industry	Economic Development	Marketing/Promotions	10,000.00	08/07/2025
BOA	07/15/2025	AMAZON MKTPL NR3AK0A1	Economic Development	Office Expenses	206.96	08/07/2025
BOA	07/01/2025	Adobe Inc	Economic Development	Tech Subscriptions >\$250K	779.88	08/07/2025
BOA	07/25/2025	SPRINGHILL SUITES CHER	Economic Development	Training and Conference	-3.00	08/07/2025
BOA	07/21/2025	DELTA AIR 0062349721619	Economic Development	Training and Conference	392.96	08/07/2025
BOA	07/21/2025	IEDC ONLINE	Economic Development	Training and Conference	1,140.00	08/07/2025
BOA	07/14/2025	AMERICAN AIR0012256830073	Economic Development	Training and Conference	743.36	08/07/2025
BOA	07/14/2025	IN SOUTHERN ECONOMIC DEV	Economic Development	Training and Conference	745.00	08/07/2025
BOA	06/30/2025	TST BURTONS GRILL - MT P	Economic Development	Meeting Expenses	115.70	08/07/2025
BOA	07/17/2025	APPLE SPICE BOX LUNCH C	Economic Development	Meeting Expenses	222.29	08/07/2025
BOA	07/17/2025	CHARLESTON AREA CONVENTIO	Economic Development	Meeting Expenses	4,479.03	08/07/2025
BOA	07/17/2025	TST LEWIS BBQ	Economic Development	Meeting Expenses	228.12	08/07/2025
BOA	06/30/2025	PANERA BREAD #204941 O	Economic Development	Meeting Expenses	297.02	08/07/2025
BOA	07/07/2025	FORMS AND SUPPLY	Family Court IVD	Office Expenses	548.72	08/07/2025
BOA	07/11/2025	FASTSIGNS 230201	C Fund Resurfacing	Public Works Projects	1,330.89	08/07/2025
BOA	07/11/2025	DUNCAN-PARNELL INC	2nd TST Palmetto Interchange	Printing and Binding	486.11	08/07/2025
BOA	07/07/2025	STAPLS7659979408001001	Public Defender Berkeley	Office Expenses	-35.23	08/07/2025
BOA	07/07/2025	STAPLS7660576525000001	MacArthur Safety & Just 1 & 2	Office Expenses	1,287.33	08/07/2025
BOA	07/11/2025	STAPLS7660576525000002	MacArthur Safety & Just 1 & 2	Office Expenses	359.69	08/07/2025
BOA	07/14/2025	AMAZON MKTPL NR0KL7J60	MacArthur Safety & Just 1 & 2	Office Expenses	103.93	08/07/2025
BOA	07/03/2025	PAYPAL JMIJUSTICE	MacArthur Safety & Just 1 & 2	Training and Conference	500.00	08/07/2025
BOA	07/04/2025	CIRCA RESORT	MacArthur Safety & Just 1 & 2	Training and Conference	111.87	08/07/2025
BOA	07/04/2025	DELTA AIR 0062344210513	MacArthur Safety & Just 1 & 2	Training and Conference	365.36	08/07/2025
BOA	07/14/2025	FRAUD DISPUTE	MacArthur Safety & Just 1 & 2	Training and Conference	-425.80	08/07/2025
BOA	07/03/2025	PAYPAL JMIJUSTICE	MacArthur Safety & Just 1 & 2	Training and Conference	500.00	08/07/2025
BOA	07/04/2025	CIRCA RESORT	MacArthur Safety & Just 1 & 2	Training and Conference	111.87	08/07/2025
BOA	07/04/2025	DELTA AIR 0062344418342	MacArthur Safety & Just 1 & 2	Training and Conference	409.36	08/07/2025
BOA	07/08/2025	DELTA AIR 0062345994923	MacArthur Safety & Just 1 & 2	Training and Conference	426.96	08/07/2025
BOA	07/09/2025	NATIONAL ASSOCIATION OF P	MacArthur Safety & Just 1 & 2	Training and Conference	550.00	08/07/2025

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### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/23/2025	SOUTHEAST STORMWATER ASSO	Stormwater Technical Program	Office Expenses	510.00	08/07/2025
BOA	07/25/2025	SCDES	Stormwater Technical Program	Training and Conference	375.00	08/07/2025
BOA	07/25/2025	SCDES	Stormwater Technical Program	Training and Conference	375.00	08/07/2025
BOA	07/02/2025	GREAT WOLF LDG LAGRANG	Sex Offender Registry	Training and Conference	118.85	08/07/2025
BOA	07/01/2025	GA SHERIFFS	Sex Offender Registry	Training and Conference	350.00	08/07/2025
BOA	07/18/2025	CHARLESTON ENT & ALLERGY	Inmate Welfare Fund	Other Operating Supplies	175.00	08/07/2025
BOA	07/21/2025	AWL PEARSON EDUCATION	Inmate Welfare Fund	Customized Training	833.98	08/07/2025
BOA	07/23/2025	AMAZON RETA ZU8G403X3	ARA Administration	Office Expenses	507.00	08/07/2025
BOA	07/21/2025	NGMA	ARA Administration	Training and Conference	719.00	08/07/2025
BOA	07/21/2025	TRACTOR SUPPLY CO #1564	Awendaw McClellanville Fire	Train Supplies and Equip	174.39	08/07/2025
BOA	06/30/2025	AED SUPERSTORE	Awendaw McClellanville Fire	Train Supplies and Equip	2,458.99	08/07/2025
BOA	07/09/2025	WWP ROCKET PEST	Awendaw McClellanville Fire	Other Operating Supplies	2,700.00	08/07/2025
BOA	07/07/2025	LOWES #03317	Awendaw McClellanville Fire	Other Operating Supplies	227.53	08/07/2025
BOA	07/07/2025	PY Summit Self Storage-	Awendaw McClellanville Fire	Other Operating Supplies	2,534.00	08/07/2025
BOA	07/11/2025	TRACTOR SUPPLY CO #1564	Awendaw McClellanville Fire	Other Operating Supplies	174.39	08/07/2025
BOA	07/22/2025	LOWES #03317	Awendaw McClellanville Fire	Painting Supplies	338.60	08/07/2025
BOA	07/18/2025	TRACTOR SUPPLY CO #1564	Awendaw McClellanville Fire	Small Tools	137.31	08/07/2025
BOA	07/14/2025	BOOKING.COM 1PUSGMPAJ	Awendaw McClellanville Fire	Training and Conference	552.40	08/07/2025
BOA	07/22/2025	INTERNATIONAL ASSOCIATION	Awendaw McClellanville Fire	Training and Conference	959.00	08/07/2025
BOA	07/23/2025	NATIONAL REGISTRY EMT	Awendaw McClellanville Fire	Training and Conference	104.00	08/07/2025
BOA	07/21/2025	ALAMO RENT-A-CAR	Awendaw McClellanville Fire	Training and Conference	871.38	08/07/2025
BOA	07/11/2025	BKG HOTEL AT BOOKING.C	Awendaw McClellanville Fire	Training and Conference	963.97	08/07/2025
BOA	07/14/2025	INTERNATIONAL ASSOCIATION	Awendaw McClellanville Fire	Training and Conference	874.00	08/07/2025
BOA	07/25/2025	DELTA AIR 0062350451499	Awendaw McClellanville Fire	Training and Conference	467.37	08/07/2025
BOA	07/14/2025	WWW.IAFC.ORG	Awendaw McClellanville Fire	Dues Member & Accreditation	150.00	08/07/2025
BOA	07/24/2025	SQ SCSAFC	Awendaw McClellanville Fire	Dues Member & Accreditation	257.38	08/07/2025
BOA	07/14/2025	NFPA NATL FIRE PROTECT	Awendaw McClellanville Fire	Dues Member & Accreditation	225.00	08/07/2025
BOA	07/11/2025	ADVANCE AUTO PARTS #7777	Awendaw McClellanville Fire	Rep Maint Con Vehicles	143.80	08/07/2025
BOA	07/24/2025	ULINE SHIP SUPPLIES	Hazardous Materials	Safety Equipment and Supplies	786.00	08/07/2025
BOA	07/16/2025	LABELVALUE	Public Defender Charleston	Office Expenses	445.14	08/07/2025

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## Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/17/2025	ODP BUS SOL LLC # 101214	Public Defender Charleston	Office Expenses	284.23	08/07/2025
BOA	07/18/2025	STAPLS7661196508000002	Public Defender Charleston	Office Expenses	110.50	08/07/2025
BOA	07/03/2025	LE BLEU ENTERPRISES	Public Defender Charleston	Office Expenses	136.03	08/07/2025
BOA	07/21/2025	STAPLS7661196508001001	Public Defender Charleston	Office Expenses	-5.82	08/07/2025
BOA	07/01/2025	EB 2025 EQUAL JUSTICE	Public Defender Charleston	Training and Conference	185.00	08/07/2025
BOA	07/04/2025	SPRINGHILL SUITES	Public Defender Charleston	Training and Conference	372.90	08/07/2025
BOA	07/09/2025	SPRINGHILL SUITES	Public Defender Charleston	Training and Conference	372.90	08/07/2025
BOA	07/03/2025	TLO TRANSUNION	Public Defender Charleston	Publications	101.58	08/07/2025
BOA	07/04/2025	LEXISNEXIS PAYMENT CTR	Public Defender Charleston	Publications	1,134.73	08/07/2025
BOA	07/14/2025	JOES CUISINE	Technology Services	Office Expenses	110.90	08/07/2025
BOA	07/03/2025	AMAZON RETA N34NY6I62	Technology Services	Supplies for ITS Department	211.26	08/07/2025
BOA	07/07/2025	AMAZON MKTPL NL2FM93C2	Technology Services	Supplies for ITS Department	440.94	08/07/2025
BOA	07/01/2025	SEGRA	Technology Services	DP Land Line Charges	3,550.29	08/07/2025
BOA	07/01/2025	SEGRA	Technology Services	DP Land Line Charges	3,308.29	08/07/2025
BOA	07/10/2025	COMCAST BUSINESS	Technology Services	DP Land Line Charges	3,734.30	08/07/2025
BOA	07/10/2025	VMO VIMEO.COM	Technology Services	Noncapital Technology	981.00	08/07/2025
BOA	07/10/2025	CDW GOVT #AE8RG5X	Technology Services	Maint Technology	806.60	08/07/2025
BOA	07/18/2025	STAPLS7661094950001001	Assessors Office	Office Expenses	-20.34	08/07/2025
BOA	07/23/2025	AMAZON MKTPLACE PMTS	Assessors Office	Office Expenses	-46.07	08/07/2025
BOA	07/10/2025	REALTOR ASSOCIATION/MLS	Assessors Office	Contracted Services	23,520.00	08/07/2025
BOA	07/17/2025	MCKISSOCK	Assessors Office	Training and Conference	1,961.02	08/07/2025
BOA	07/10/2025	LEXISNEXIS RISK SOL	Assessors Office	Publications	1,405.66	08/07/2025
BOA	07/09/2025	COSTAR GROUP INC	Assessors Office	Publications	1,459.67	08/07/2025
BOA	07/21/2025	IN REALWIRED!	Assessors Office	Publications	799.00	08/07/2025
BOA	07/10/2025	OVERTURE PROMOTIONS	Deputy Admin Gen Services	Program Materials/Costs	1,499.83	08/07/2025
BOA	07/09/2025	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	115.14	08/07/2025
BOA	07/18/2025	STAPLS7661256524000001	Magistrate Ct Administration	Office Expenses	427.24	08/07/2025
BOA	07/07/2025	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	509.49	08/07/2025
BOA	07/18/2025	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	411.44	08/07/2025
BOA	07/24/2025	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	103.19	08/07/2025

## Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/24/2025	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	281.66	08/07/2025
BOA	07/16/2025	AMAZON MKTPL HL2491713	Magistrate Ct Administration	Office Expenses	255.22	08/07/2025
BOA	07/14/2025	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	-40.22	08/07/2025
BOA	07/14/2025	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	-43.10	08/07/2025
BOA	07/21/2025	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	-5.01	08/07/2025
BOA	07/23/2025	"RICOH USA, INC"	Magistrate Ct Administration	Printing and Binding	302.37	08/07/2025
BOA	07/09/2025	AMAZON MKTPL NL2K62AR0	Magistrate Ct Administration	Noncapital Technology	389.12	08/07/2025
BOA	07/14/2025	AMAZON MKTPL NL9LV67G1	Magistrate Ct Administration	Noncapital Technology	288.85	08/07/2025
BOA	07/23/2025	HOLIDAY INN - HOTEL OPER	Magistrate Ct Administration	Training and Conference	124.26	08/07/2025
BOA	07/04/2025	SC City and County Man	Deputy Admin Finance	Dues Member & Accreditation	175.00	08/07/2025
BOA	07/25/2025	FSP INTL ASSOC OF EMERGEN	Emergency Management	Dues Member & Accreditation	199.00	08/07/2025
BOA	07/07/2025	STAPLS7911209785000001	County Administrator	Office Expenses	326.99	08/07/2025
BOA	07/18/2025	DELTA AIR 0062348222768	County Administrator	Training and Conference	728.38	08/07/2025
BOA	07/17/2025	DELTA AIR 0062318192008	County Administrator	Training and Conference	-458.37	08/07/2025
BOA	07/17/2025	DELTA AIR Seat Fees	County Administrator	Training and Conference	-24.99	08/07/2025
BOA	07/18/2025	Mailchimp	County Administrator	Advertising	144.43	08/07/2025
BOA	07/02/2025	SC City and County Man	County Administrator	Dues Member & Accreditation	175.00	08/07/2025
BOA	07/10/2025	NCARB RENEWAL	Capital Projects	Dues Member & Accreditation	285.00	08/07/2025
BOA	07/07/2025	OFFICE DEPOT #1214	Consolidated 911	Custodial & Laundry	583.10	08/07/2025
BOA	07/07/2025	Amazon web services	Consolidated 911	Noncapital Technology	2,076.45	08/07/2025
BOA	07/18/2025	HILTON MYRTLE BEACH RESO	Consolidated 911	Training and Conference	189.28	08/07/2025
BOA	06/30/2025	CHARLESTON CTY AVIATION	Consolidated 911	Training and Conference	102.00	08/07/2025
BOA	06/30/2025	HYATT REGENCY LONG BEACH	Consolidated 911	Training and Conference	1,389.76	08/07/2025
BOA	07/18/2025	HILTON MYRTLE BEACH RESO	Consolidated 911	Training and Conference	189.28	08/07/2025
BOA	07/21/2025	HILTON MYRTLE BEACH RESO	Consolidated 911	Training and Conference	189.28	08/07/2025
BOA	07/21/2025	HILTON MYRTLE BEACH RESO	Consolidated 911	Training and Conference	189.28	08/07/2025
BOA	07/25/2025	HILTON MYRTLE BEACH RESO	Consolidated 911	Training and Conference	298.35	08/07/2025
BOA	07/25/2025	HILTON MYRTLE BEACH RESO	Consolidated 911	Training and Conference	298.35	08/07/2025
BOA	07/25/2025	HILTON MYRTLE BEACH RESO	Consolidated 911	Training and Conference	189.28	08/07/2025
BOA	07/23/2025	SC SHRM	Consolidated 911	Training and Conference	535.00	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/23/2025	SC SHRM	Consolidated 911	Training and Conference	535.00	08/07/2025
BOA	07/17/2025	SOUTHWES 5262367263836	Consolidated 911	Training and Conference	236.96	08/07/2025
BOA	07/17/2025	NENA	Consolidated 911	Training and Conference	460.00	08/07/2025
BOA	06/30/2025	HYATT REGENCY LONG BEACH	Consolidated 911	Training and Conference	1,389.76	08/07/2025
BOA	07/22/2025	JP COOKE COMPANY	Facilities Management	Office Expenses	375.94	08/07/2025
BOA	06/30/2025	AMAZON MKTPLACE PMTS	Facilities Management	Office Expenses	-87.66	08/07/2025
BOA	07/04/2025	WWW.NORTHERNSAFETY.COM	Facilities Management	Safety Equipment and Supplies	442.63	08/07/2025
BOA	07/02/2025	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	339.49	08/07/2025
BOA	07/04/2025	AMAZON RETA N357C3P51	Facilities Management	Safety Equipment and Supplies	162.41	08/07/2025
BOA	07/07/2025	AMAZON MKTPL NL7EP2JI2	Facilities Management	Safety Equipment and Supplies	212.57	08/07/2025
BOA	07/07/2025	AMAZON MKTPL N37VD2671	Facilities Management	Safety Equipment and Supplies	180.41	08/07/2025
BOA	07/07/2025	AMAZON MKTPL N33WK9U71	Facilities Management	Safety Equipment and Supplies	490.41	08/07/2025
BOA	07/03/2025	AMAZON RETA N32V381A1	Facilities Management	Small Tools	173.96	08/07/2025
BOA	07/03/2025	AMAZON MKTPL N33X21992	Facilities Management	Small Tools	507.15	08/07/2025
BOA	07/08/2025	AMAZON MKTPL NL9F16OJ1	Facilities Management	Small Tools	310.64	08/07/2025
BOA	07/23/2025	AMAZON MKTPL 8S5637MW3	Facilities Management	Small Tools	501.38	08/07/2025
BOA	07/02/2025	ZORO TOOLS INC	Facilities Management	Small Tools	281.23	08/07/2025
BOA	07/11/2025	KRU-KEL CO INC	Facilities Management	Small Tools	146.47	08/07/2025
BOA	07/18/2025	SP GIRAFFE TOOLS	Facilities Management	Small Tools	153.01	08/07/2025
BOA	07/21/2025	AMAZON RETA O257Z7RU3	Facilities Management	Small Tools	137.13	08/07/2025
BOA	07/04/2025	SUPPLYHOUSE.COM	Facilities Management	Small Tools	659.85	08/07/2025
BOA	07/14/2025	AMAZON MKTPL NR4XA5FJ0	Facilities Management	Small Tools	173.76	08/07/2025
BOA	07/21/2025	AMAZON MKTPL 544BC7VS3	Facilities Management	Small Tools	195.10	08/07/2025
BOA	07/23/2025	THE HOME DEPOT #1118	Facilities Management	Small Tools	159.05	08/07/2025
BOA	07/24/2025	HOMEDEPOT.COM	Facilities Management	Small Tools	-40.80	08/07/2025
BOA	07/24/2025	HOMEDEPOT.COM	Facilities Management	Small Tools	-7.13	08/07/2025
BOA	07/18/2025	THE HOME DEPOT #1103	Facilities Management	Small Tools	453.16	08/07/2025
BOA	07/25/2025	WILLIAMS CARPET	Facilities Management	Carpentry PSB	225.00	08/07/2025
BOA	07/09/2025	MCA	Facilities Management	Electrical PSB	3,912.44	08/07/2025
BOA	07/09/2025	MCA	Facilities Management	Electrical PSB	168.50	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/07/2025	GIH GLOBALINDUSTRIALEQ	Facilities Management	Custodial Supplies PSB	632.09	08/07/2025
BOA	07/24/2025	AMAZON MKTPL DI76C94L3	Facilities Management	Custodial Supplies PSB	285.86	08/07/2025
BOA	07/02/2025	COASTAL SANITARY SUPPLY	Facilities Management	Custodial Supplies PSB	785.08	08/07/2025
BOA	07/03/2025	IN EXPRESS ENTRANCE SERV	Facilities Management	Carpentry - Judicial Complex	764.11	08/07/2025
BOA	07/03/2025	BLINDS.COM #2150	Facilities Management	Carpentry - Judicial Complex	156.12	08/07/2025
BOA	07/23/2025	TOP CHOICE PLUMBING	Facilities Management	Plumbing - Judicial Complex	2,263.34	08/07/2025
BOA	07/23/2025	TOP CHOICE PLUMBING	Facilities Management	Plumbing - Judicial Complex	1,366.86	08/07/2025
BOA	07/23/2025	TOP CHOICE PLUMBING	Facilities Management	Plumbing - Judicial Complex	618.97	08/07/2025
BOA	07/03/2025	TOP CHOICE PLUMBING	Facilities Management	Plumbing - Judicial Complex	354.00	08/07/2025
BOA	07/07/2025	MCA	Facilities Management	Electrical - Judicial Complex	542.50	08/07/2025
BOA	07/17/2025	FEYEN-ZYLSTRA	Facilities Management	Electrical - Judicial Complex	2,831.46	08/07/2025
BOA	07/03/2025	LOWES #00907	Facilities Management	Electrical - Judicial Complex	227.80	08/07/2025
BOA	07/04/2025	BAKER DISTRIBUTING#501	Facilities Management	HVAC - Judicial Complex	198.10	08/07/2025
BOA	07/03/2025	UNITED LABORATORIES INC	Facilities Management	Custodial - Judicial Complex	742.72	08/07/2025
BOA	07/03/2025	UNITED LABORATORIES INC	Facilities Management	Custodial - Judicial Complex	1,817.32	08/07/2025
BOA	07/03/2025	UNITED LABORATORIES INC	Facilities Management	Custodial - Judicial Complex	2,660.45	08/07/2025
BOA	07/03/2025	UNITED LABORATORIES INC	Facilities Management	Custodial - Judicial Complex	2,267.13	08/07/2025
BOA	07/23/2025	AMAZON MKTPL NU93W7CC3	Facilities Management	Custodial - Judicial Complex	381.50	08/07/2025
BOA	07/25/2025	AMAZON MKTPL A161K2JM3	Facilities Management	Custodial - Judicial Complex	144.69	08/07/2025
BOA	07/24/2025	PRO CHEM INC	Facilities Management	Other Operating- Detention Ctr	363.85	08/07/2025
BOA	07/15/2025	SHERWIN-WILLIAMS702391	Facilities Management	Painting - Detention Center	1,763.62	08/07/2025
BOA	07/07/2025	THE HOME DEPOT #1118	Facilities Management	Painting - Detention Center	253.37	08/07/2025
BOA	07/08/2025	SHERWIN-WILLIAMS702391	Facilities Management	Painting - Detention Center	1,893.22	08/07/2025
BOA	07/25/2025	SHERWIN-WILLIAMS702391	Facilities Management	Painting - Detention Center	1,570.80	08/07/2025
BOA	07/15/2025	ABC SUPPLY 0054	Facilities Management	Carpentry - Detention Center	858.38	08/07/2025
BOA	07/16/2025	ABC SUPPLY 0054	Facilities Management	Carpentry - Detention Center	981.00	08/07/2025
BOA	07/10/2025	GETPIPE	Facilities Management	Plumbing - Detention Center	264.40	08/07/2025
BOA	07/10/2025	UNITED STATES PLASTIC COR	Facilities Management	Plumbing - Detention Center	298.76	08/07/2025
BOA	07/10/2025	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	4,467.80	08/07/2025
BOA	07/11/2025	SUPPLYHOUSE.COM	Facilities Management	Plumbing - Detention Center	230.77	08/07/2025



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/11/2025	SUPPLYHOUSE.COM	Facilities Management	Plumbing - Detention Center	1,032.27	08/07/2025
BOA	07/14/2025	THE HOME DEPOT #1118	Facilities Management	Plumbing - Detention Center	216.75	08/07/2025
BOA	07/17/2025	SP IQELECTRO	Facilities Management	Electrical - Detention Center	284.00	08/07/2025
BOA	07/18/2025	VOLKO SUPPLY	Facilities Management	Electrical - Detention Center	1,709.00	08/07/2025
BOA	07/18/2025	SUPPLYHOUSE.COM	Facilities Management	Electrical - Detention Center	295.91	08/07/2025
BOA	07/18/2025	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Detention Center	392.40	08/07/2025
BOA	07/09/2025	ZORO TOOLS INC	Facilities Management	Electrical - Detention Center	124.15	08/07/2025
BOA	07/21/2025	THE HOME DEPOT #1118	Facilities Management	Electrical - Detention Center	535.53	08/07/2025
BOA	07/11/2025	GRAINGER	Facilities Management	HVAC - Detention Center	581.88	08/07/2025
BOA	06/30/2025	HOMEDEPOT.COM	Facilities Management	Plumbing-LEC	-370.71	08/07/2025
BOA	07/21/2025	EC012 - CHARLESTON	Facilities Management	HVAC-LEC	204.53	08/07/2025
BOA	07/21/2025	CUMMINS INC - L2	Facilities Management	Electrical-911	2,151.11	08/07/2025
BOA	07/18/2025	AMAZON RETA Q53368VM3	Facilities Management	Other Operating-Bridge View	395.64	08/07/2025
BOA	07/18/2025	AMAZON RETA R00AU5X43	Facilities Management	Other Operating-Bridge View	306.20	08/07/2025
BOA	07/21/2025	STATE CHEMIC STATE CHE	Facilities Management	Other Operating-Bridge View	301.30	08/07/2025
BOA	07/21/2025	AMAZON MKTPL VN9K86DK3	Facilities Management	Other Operating-Bridge View	101.54	08/07/2025
BOA	07/21/2025	AMAZON MKTPL 0G2R80833	Facilities Management	Other Operating-Bridge View	144.44	08/07/2025
BOA	07/02/2025	ZORO TOOLS INC	Facilities Management	Other Operating-Bridge View	135.14	08/07/2025
BOA	07/02/2025	ZORO TOOLS INC	Facilities Management	Painting-Bridge View	214.62	08/07/2025
BOA	07/14/2025	PPG PAINTS 9314	Facilities Management	Painting-Bridge View	164.10	08/07/2025
BOA	07/15/2025	L&W SUPPLY 7236	Facilities Management	Carpentry-Bridge View	124.33	08/07/2025
BOA	07/15/2025	CAPITOL MATERIALS COASTAL	Facilities Management	Carpentry-Bridge View	113.92	08/07/2025
BOA	07/02/2025	ZORO TOOLS INC	Facilities Management	Carpentry-Bridge View	258.88	08/07/2025
BOA	07/15/2025	ZORO TOOLS INC	Facilities Management	Carpentry-Bridge View	143.75	08/07/2025
BOA	07/15/2025	L&W SUPPLY 7236	Facilities Management	Carpentry-Bridge View	-122.49	08/07/2025
BOA	07/04/2025	150 COOK & BOARDMAN	Facilities Management	Carpentry-Bridge View	174.40	08/07/2025
BOA	07/17/2025	150 COOK & BOARDMAN	Facilities Management	Carpentry-Bridge View	392.40	08/07/2025
BOA	07/21/2025	150 COOK & BOARDMAN	Facilities Management	Carpentry-Bridge View	392.40	08/07/2025
BOA	07/03/2025	A AMERICAN DOOR SERVICE	Facilities Management	Carpentry-Bridge View	226.60	08/07/2025
BOA	07/23/2025	LOWES #00497	Facilities Management	Carpentry-Bridge View	254.91	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/24/2025	LOWES #00497	Facilities Management	Carpentry-Bridge View	276.97	08/07/2025
BOA	07/18/2025	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-Bridge View	1,260.25	08/07/2025
BOA	07/23/2025	PPG PAINTS 9314	Facilities Management	Carpentry-Bridge View	144.98	08/07/2025
BOA	07/08/2025	IN CAROLINA FENCE COMPAN	Facilities Management	Carpentry-Bridge View	2,250.00	08/07/2025
BOA	07/14/2025	SPANN RESIDENTIAL ROOFIN	Facilities Management	Carpentry-Bridge View	918.00	08/07/2025
BOA	07/02/2025	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	1,221.89	08/07/2025
BOA	07/14/2025	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	289.06	08/07/2025
BOA	07/03/2025	CES 512	Facilities Management	Electrical-Bridge View	138.70	08/07/2025
BOA	07/15/2025	CES 19	Facilities Management	Electrical-Bridge View	338.19	08/07/2025
BOA	07/24/2025	CES 19	Facilities Management	Electrical-Bridge View	498.68	08/07/2025
BOA	07/02/2025	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	130.66	08/07/2025
BOA	07/22/2025	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	142.63	08/07/2025
BOA	07/03/2025	AMAZON MKTPL N31ZS2A51	Facilities Management	HVAC-Bridge View	355.82	08/07/2025
BOA	07/03/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	224.54	08/07/2025
BOA	07/14/2025	CHARLESTON WINNELSON C	Facilities Management	HVAC-Bridge View	1,923.07	08/07/2025
BOA	07/17/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	813.16	08/07/2025
BOA	07/08/2025	JOHNSTONE SUPPLY-SC_CHAL	Facilities Management	HVAC-Bridge View	320.25	08/07/2025
BOA	07/09/2025	JOHNSTONE SUPPLY-SC_CHAL	Facilities Management	HVAC-Bridge View	283.56	08/07/2025
BOA	07/14/2025	JOHNSTONE SUPPLY-SC_CHAL	Facilities Management	HVAC-Bridge View	113.57	08/07/2025
BOA	07/14/2025	JOHNSTONE SUPPLY-SC_CHAL	Facilities Management	HVAC-Bridge View	124.64	08/07/2025
BOA	07/18/2025	JOHNSTONE SUPPLY-SC_CHAL	Facilities Management	HVAC-Bridge View	159.21	08/07/2025
BOA	07/10/2025	PRO CHEM INC	Facilities Management	Custodial-Bridge View	163.39	08/07/2025
BOA	07/14/2025	SIGN IT QUICK INC	Facilities Management	Carpentry - Libraries	356.19	08/07/2025
BOA	07/16/2025	LOWES #03317	Facilities Management	Carpentry - Libraries	227.24	08/07/2025
BOA	07/18/2025	LOWES #00497	Facilities Management	Carpentry - Libraries	165.44	08/07/2025
BOA	07/10/2025	AMAZON MKTPL NL8F37YU2	Facilities Management	Carpentry - Libraries	118.02	08/07/2025
BOA	07/11/2025	A MORGAN GLASS	Facilities Management	Carpentry - Libraries	436.32	08/07/2025
BOA	07/02/2025	SUNBELT RENTALS #0006	Facilities Management	Carpentry - Libraries	137.34	08/07/2025
BOA	07/16/2025	LOWES #03317	Facilities Management	Carpentry - Libraries	294.08	08/07/2025
BOA	07/03/2025	SUNBELT RENTALS #0006	Facilities Management	Carpentry - Libraries	2,938.42	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/02/2025	SQ CUTZ TREE SERVICE LLC	Facilities Management	Carpentry - Libraries	2,400.00	08/07/2025
BOA	07/02/2025	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing - Libraries	538.53	08/07/2025
BOA	07/07/2025	AMAZON RETA N33Z43RB0	Facilities Management	Plumbing - Libraries	796.07	08/07/2025
BOA	07/09/2025	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Libraries	650.40	08/07/2025
BOA	07/23/2025	JOHNSON CONTROLS FIRE	Facilities Management	Electrical - Libraries	301.64	08/07/2025
BOA	07/25/2025	LOWES #00655	Facilities Management	HVAC - Libraries	162.30	08/07/2025
BOA	07/21/2025	JOHNSTONE SUPPLY-SC_CHAL	Facilities Management	HVAC - Libraries	602.66	08/07/2025
BOA	07/02/2025	JOHNSON CONTROLS SS	Facilities Management	HVAC - Libraries	284.60	08/07/2025
BOA	07/03/2025	ULINE SHIP SUPPLIES	Facilities Management	Other Operating SS Hub	819.79	08/07/2025
BOA	07/24/2025	MCA	Facilities Management	Other Operating SS Hub	517.75	08/07/2025
BOA	07/10/2025	UNITED RENTALS	Facilities Management	Carpentry SS Hub	315.06	08/07/2025
BOA	07/02/2025	SP KANOPI	Facilities Management	Carpentry SS Hub	1,131.90	08/07/2025
BOA	07/15/2025	SERVICEMASTER OF CHARLEST	Facilities Management	Plumbing SS Hub	1,425.23	08/07/2025
BOA	07/09/2025	AMAZON RETA NL72W33E1	Facilities Management	Plumbing SS Hub	255.06	08/07/2025
BOA	07/03/2025	MCA	Facilities Management	Electrical SS Hub	2,302.30	08/07/2025
BOA	07/07/2025	MCA	Facilities Management	Electrical SS Hub	2,370.57	08/07/2025
BOA	07/03/2025	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical SS Hub	140.15	08/07/2025
BOA	07/17/2025	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical SS Hub	140.15	08/07/2025
BOA	07/17/2025	TRANE US INC COMMERCIAL	Facilities Management	HVAC SS Hub	1,182.44	08/07/2025
BOA	07/18/2025	VSC FIRE & SECURITY INC	Facilities Management	HVAC SS Hub	470.67	08/07/2025
BOA	07/14/2025	IBS OF COASTAL CAROLINA	Facilities Management	Generator Repairs	165.51	08/07/2025
BOA	07/23/2025	BTS BLANCHARDMACHINERY	Facilities Management	Generator Repairs	750.29	08/07/2025
BOA	07/02/2025	VSP JF PETROLEUM GROUP	Facilities Management	Generator Repairs	475.00	08/07/2025
BOA	07/21/2025	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	1,143.22	08/07/2025
BOA	07/24/2025	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	539.32	08/07/2025
BOA	07/10/2025	JOHNSON CONTROLS FIRE	Facilities Management	Maint Contract Mach & Equip	279.59	08/07/2025
BOA	07/01/2025	COSTAR GROUP INC	Facilities Management	Publications	553.49	08/07/2025
BOA	07/15/2025	YOURMEMBERSHIP	Facilities Management	Employee Recruitment	399.00	08/07/2025
BOA	07/25/2025	YOURMEMBERSHIP	Facilities Management	Employee Recruitment	499.00	08/07/2025
BOA	07/09/2025	AMAZON MKTPL NL51193J1	Health Dept	Office Expenses	170.02	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/04/2025	CHARLESTON CTY AVIATION	PW Administration	Office Expenses	102.00	08/07/2025
BOA	07/21/2025	QR-CODE-GENERATOR.COM	PW Administration	Small Tools	191.88	08/07/2025
BOA	07/04/2025	HILTON HOTEL SAN DIEGO	PW Administration	Training and Conference	1,400.88	08/07/2025
BOA	07/04/2025	MARRIOTT S DIEGO MARIN	PW Administration	Training and Conference	856.31	08/07/2025
BOA	07/07/2025	MARRIOTT METRO CTR GIF	PW Administration	Training and Conference	1,384.44	08/07/2025
BOA	06/30/2025	AMERICAN AI 0010626964719	PW Administration	Training and Conference	-23.24	08/07/2025
BOA	07/21/2025	MOE'S # 102040	PW Administration	Training and Conference	282.05	08/07/2025
BOA	07/16/2025	POSTANDCOURIER.COM	PW Administration	Publications	175.00	08/07/2025
BOA	07/21/2025	CHAS CO PERMIT LICENSE	PW Engineering	Trans Permitting/Mitigation	1,500.00	08/07/2025
BOA	07/10/2025	AMAZON RETA NO47F93U1	Election/Voter Registration	Office Expenses	-87.19	08/07/2025
BOA	07/14/2025	ELECTION CENTER	Election/Voter Registration	Training and Conference	459.00	08/07/2025
BOA	07/21/2025	ELECTION CENTER	Election/Voter Registration	Training and Conference	459.00	08/07/2025
BOA	07/22/2025	HAMPTON INNS	Election/Voter Registration	Training and Conference	1,942.47	08/07/2025
BOA	07/24/2025	SHERATON	Election/Voter Registration	Training and Conference	169.12	08/07/2025
BOA	07/24/2025	SHERATON	Election/Voter Registration	Training and Conference	169.12	08/07/2025
BOA	07/24/2025	HYATT HOTELS	Election/Voter Registration	Training and Conference	314.14	08/07/2025
BOA	07/16/2025	AUTOGRAPH NOTARY HTL	Election/Voter Registration	Training and Conference	870.44	08/07/2025
BOA	07/24/2025	HYATT HOTELS	Election/Voter Registration	Training and Conference	314.14	08/07/2025
BOA	07/24/2025	HYATT HOTELS	Election/Voter Registration	Training and Conference	314.14	08/07/2025
BOA	07/22/2025	HAMPTON INNS	Election/Voter Registration	Training and Conference	1,942.47	08/07/2025
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	1,009.40	08/07/2025
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	1,009.40	08/07/2025
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	671.79	08/07/2025
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	629.95	08/07/2025
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	671.79	08/07/2025
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	330.42	08/07/2025
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	629.95	08/07/2025
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	709.46	08/07/2025
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	709.46	08/07/2025
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	596.37	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	860.26	08/07/2025
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	629.95	08/07/2025
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	709.46	08/07/2025
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	629.95	08/07/2025
BOA	07/15/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	1,614.22	08/07/2025
BOA	07/18/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	314.97	08/07/2025
BOA	07/18/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	314.97	08/07/2025
BOA	07/21/2025	FORMS AND SUPPLY - AOPD	Planning & Zoning	Office Expenses	170.33	08/07/2025
BOA	07/25/2025	AMAZON MKTPL 9I7GT3CL3	Planning & Zoning	Office Expenses	140.71	08/07/2025
BOA	07/23/2025	"RICOH USA, INC"	Planning & Zoning	Printing and Binding	557.26	08/07/2025
BOA	07/18/2025	VERITEXT LLC	Planning & Zoning	Court Reporter Fees	1,164.04	08/07/2025
BOA	07/09/2025	THE POST AND COURIER	Planning & Zoning	Advertising	369.24	08/07/2025
BOA	07/17/2025	THE POST AND COURIER	Planning & Zoning	Advertising	330.00	08/07/2025
BOA	07/08/2025	TLO TRANSUNION	Planning & Zoning	Publications	130.80	08/07/2025
BOA	07/21/2025	ASFPM	Planning & Zoning	Dues Member & Accreditation	120.00	08/07/2025
BOA	06/30/2025	Amazon.com N306G4LT2	Building Inspections	Office Expenses	162.41	08/07/2025
BOA	07/09/2025	APPALACHIAN SPRINGS BOTT	Building Inspections	Office Expenses	169.89	08/07/2025
BOA	07/11/2025	"COLUMBIA BOOKS, INC."	Budget	Training and Conference	265.00	08/07/2025
BOA	07/07/2025	AMAZON RETA N34K51UA0	Finance	Office Expenses	120.19	08/07/2025
BOA	07/23/2025	"RICOH USA, INC"	Finance	Office Expenses	320.69	08/07/2025
BOA	07/18/2025	STAPLS7660488933000001	RC-Delinquent Tax	Office Expenses	211.45	08/07/2025
BOA	07/04/2025	AMAZON MKTPL N347Y2VE0	RC-Delinquent Tax	Office Expenses	284.51	08/07/2025
BOA	07/07/2025	AMAZON MKTPL N38Q59VR0	RC-Delinquent Tax	Noncapital Technology	348.79	08/07/2025
BOA	07/11/2025	AMAZON MKTPLACE PMTS	Contracts and Procurement	Training and Conference	-29.99	08/07/2025
BOA	07/09/2025	CANVA I04571-60610440	Human Resources	Train Supplies and Equip	119.99	08/07/2025
BOA	07/21/2025	SQ NANNIE'S KITCHEN	Human Resources	Training and Conference	166.50	08/07/2025
BOA	07/25/2025	"4IMPRINT, INC"	Human Resources	In House Training	262.09	08/07/2025
BOA	07/18/2025	COSTCO WHSE #0360	Human Resources	In House Training	149.04	08/07/2025
BOA	07/18/2025	DELTA AIR 0062348020957	Human Resources	Employee Engagement	728.38	08/07/2025
BOA	07/18/2025	DELTA AIR 0062348020955	Human Resources	Employee Engagement	728.38	08/07/2025

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### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/18/2025	DELTA AIR 0062348020956	Human Resources	Employee Engagement	728.38	08/07/2025
BOA	07/18/2025	DELTA AIR 0062317588396	Human Resources	Employee Engagement	-458.37	08/07/2025
BOA	07/18/2025	DELTA AIR 0062317588394	Human Resources	Employee Engagement	-458.37	08/07/2025
BOA	07/18/2025	DELTA AIR 0062317588395	Human Resources	Employee Engagement	-458.37	08/07/2025
BOA	07/18/2025	DELTA AIR Seat Fees	Human Resources	Employee Engagement	-24.99	08/07/2025
BOA	07/18/2025	DELTA AIR Seat Fees	Human Resources	Employee Engagement	-24.99	08/07/2025
BOA	07/18/2025	DELTA AIR Seat Fees	Human Resources	Employee Engagement	-24.99	08/07/2025
BOA	07/18/2025	DELTA AIR Seat Fees	Human Resources	Employee Engagement	-29.99	08/07/2025
BOA	07/18/2025	DELTA AIR Seat Fees	Human Resources	Employee Engagement	-29.99	08/07/2025
BOA	07/18/2025	DELTA AIR Seat Fees	Human Resources	Employee Engagement	-24.99	08/07/2025
BOA	07/10/2025	SQ NANNIE'S KITCHEN	Human Resources	Workforce Development	679.36	08/07/2025
BOA	07/03/2025	SOCIETYFORHUMANRESOURCE	Human Resources	Dues Member & Accreditation	299.00	08/07/2025
BOA	07/17/2025	"4IMPRINT, INC"	Human Resources	Employee Recruitment	4,297.06	08/07/2025
BOA	07/07/2025	PLAQUEMAKER	Human Resources	Employee Recognition	532.00	08/07/2025
BOA	07/25/2025	SQ NANNIE'S KITCHEN	Human Resources	Employee Recognition	3,363.40	08/07/2025
BOA	07/08/2025	"4IMPRINT, INC"	Human Resources	New Hire Orientation	4,769.39	08/07/2025
BOA	07/16/2025	SQ NANNIE'S KITCHEN	Human Resources	New Hire Orientation	608.32	08/07/2025
BOA	07/22/2025	BATTERIES PLUS #231	Operations Mosquito Control	Marine Operating Supplies	361.69	08/07/2025
BOA	07/21/2025	ACE HARDWARE CORPORATION	Operations Mosquito Control	Vehicle Supplies	207.09	08/07/2025
BOA	07/17/2025	AMCA INV-4949	Operations Mosquito Control	Dues Member & Accreditation	175.00	08/07/2025
BOA	07/23/2025	Prime Resins	PW Field Operations	Drainage Piping	287.02	08/07/2025
BOA	07/24/2025	CONCRETE P & P #11	PW Field Operations	Drainage Piping	179.85	08/07/2025
BOA	07/08/2025	KNIGHT'S REDI-MIX	PW Field Operations	Masonry Materials	708.99	08/07/2025
BOA	07/17/2025	KNIGHT'S REDI-MIX	PW Field Operations	Masonry Materials	236.33	08/07/2025
BOA	07/23/2025	CONCRETE PUMP SUPPLY	PW Field Operations	Masonry Materials	150.68	08/07/2025
BOA	07/23/2025	SANDERS BROS CHARLESTON	PW Field Operations	Asphalt and Paving Materials	161.89	08/07/2025
BOA	07/09/2025	CHEMTEK CORPORATION	PW Field Operations	Asphalt and Paving Materials	1,924.65	08/07/2025
BOA	07/04/2025	SANDERS BROS CHARLESTON	PW Field Operations	Asphalt and Paving Materials	352.94	08/07/2025
BOA	07/24/2025	THE HOME DEPOT #1118	PW Field Operations	Repair and Maint Supplies	100.13	08/07/2025
BOA	07/16/2025	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	682.40	08/07/2025



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### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/10/2025	LOWCOUNTRY MULCH	PW Field Operations	Grounds Maint Supplies	228.90	08/07/2025
BOA	07/10/2025	THE HOME DEPOT #1118	PW Field Operations	Grounds Maint Supplies	315.01	08/07/2025
BOA	07/23/2025	SP POSSUMS SUPPLY	PW Field Operations	Grounds Maint Supplies	1,190.09	08/07/2025
BOA	06/30/2025	MARRIOTT SPARTANBURG A	PW Field Operations	Training and Conference	298.90	08/07/2025
BOA	06/30/2025	MARRIOTT SPARTANBURG A	PW Field Operations	Training and Conference	243.42	08/07/2025
BOA	06/30/2025	MARRIOTT SPARTANBURG A	PW Field Operations	Training and Conference	243.42	08/07/2025
BOA	07/14/2025	IN ACCESS PORTABLE TOILE	PW Field Operations	Maint Cont Bldgs and Grnds	130.00	08/07/2025
BOA	07/25/2025	GovConnection	PW Asset Management	Office Expenses	1,340.70	08/07/2025
BOA	07/24/2025	CC&C N CHARLESTON	PW Asset Management	Other Operating Supplies	676.72	08/07/2025
BOA	07/04/2025	DRIGGERS SMALL ENGINES	PW Asset Management	Other Operating Supplies	1,907.62	08/07/2025
BOA	07/03/2025	AMAZON MKTPL N39FG1AV1	PW Asset Management	Safety Equipment and Supplies	217.24	08/07/2025
BOA	07/09/2025	AMAZON RETA NL6AL4EQ0	PW Asset Management	Custodial & Laundry	104.97	08/07/2025
BOA	07/09/2025	"CAROLINA TEXTILES, INC."	PW Asset Management	Custodial & Laundry	228.90	08/07/2025
BOA	07/04/2025	DRIGGERS SMALL ENGINES	PW Asset Management	Small Tools	363.94	08/07/2025
BOA	07/21/2025	DRIGGERS SMALL ENGINES	PW Asset Management	Small Tools	1,765.80	08/07/2025
BOA	07/15/2025	ZORO TOOLS INC	PW Asset Management	Small Tools	114.42	08/07/2025
BOA	07/18/2025	ZORO TOOLS INC	PW Asset Management	Small Tools	130.77	08/07/2025
BOA	06/30/2025	MARRIOTT SPARTANBURG A	PW Asset Management	Training and Conference	506.10	08/07/2025
BOA	06/30/2025	MARRIOTT SPARTANBURG A	PW Asset Management	Training and Conference	506.10	08/07/2025
BOA	07/23/2025	OFFICE DEPOT #1214	Emergency Medical Services	Office Expenses	123.16	08/07/2025
BOA	07/08/2025	TEST.COM	Emergency Medical Services	Train Supplies and Equip	700.00	08/07/2025
BOA	07/14/2025	AMAZON MKTPL NR3R97AU2	Emergency Medical Services	Drugs and Medical Supplies	111.12	08/07/2025
BOA	07/25/2025	SP SAFEGUARDCLOTHING	Emergency Medical Services	Drugs and Medical Supplies	480.00	08/07/2025
BOA	07/10/2025	WAL-MART #3367	Emergency Medical Services	Repair and Maint Supplies	178.06	08/07/2025
BOA	07/10/2025	WAL-MART #3367	Emergency Medical Services	Repair and Maint Supplies	147.74	08/07/2025
BOA	07/11/2025	FS TechSmith	Emergency Medical Services	Noncapital Technology	271.41	08/07/2025
BOA	07/03/2025	JONES & BARTLETT LEARNING	Emergency Medical Services	In House Training	851.56	08/07/2025
BOA	07/03/2025	IN LOWCOUNTRY REGIONAL E	Emergency Medical Services	In House Training	160.00	08/07/2025
BOA	07/09/2025	AMAZON MKTPL NL3XU2J30	Emergency Medical Services	In House Training	354.04	08/07/2025
BOA	07/04/2025	INTUIT QBooks Online	Probate-Estates Divison	Office Expenses	107.91	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/16/2025	AMAZON MKTPL NR8143GL1	Probate-Estates Divison	Office Expenses	251.01	08/07/2025
BOA	07/18/2025	AMAZON MKTPLACE PMTS	Probate-Estates Divison	Office Expenses	-88.21	08/07/2025
BOA	07/03/2025	EVENING POST PUBLISHING N	Probate-Estates Divison	Publications	530.35	08/07/2025
BOA	07/02/2025	SP VALUEPETSUPPLIES.	Coroner	Drugs and Medical Supplies	267.04	08/07/2025
BOA	07/03/2025	AMAZON MARK N32GW2A00	Coroner	Drugs and Medical Supplies	260.32	08/07/2025
BOA	07/14/2025	AMAZON RETA NL2L84741	Coroner	Drugs and Medical Supplies	167.44	08/07/2025
BOA	07/17/2025	AMAZON MARK 4K32S5ZZ3	Coroner	Drugs and Medical Supplies	472.41	08/07/2025
BOA	07/18/2025	LIFETECHCORP 14289962	Coroner	Drugs and Medical Supplies	321.33	08/07/2025
BOA	07/15/2025	ARROWHEAD FORENSICS	Coroner	Drugs and Medical Supplies	918.93	08/07/2025
BOA	07/14/2025	AMAZON MKTPL NR1BJ1OZ0	Coroner	Drugs and Medical Supplies	141.65	08/07/2025
BOA	07/15/2025	AMAZON MKTPL NR9109ED1	Coroner	Drugs and Medical Supplies	122.09	08/07/2025
BOA	07/02/2025	TIGER MEDICAL	Coroner	Drugs and Medical Supplies	504.22	08/07/2025
BOA	07/08/2025	OMNI ENTERPRISES INC	Coroner	Special Communications Service	1,803.56	08/07/2025
BOA	07/14/2025	STAPLS7661072085000001	County Council	Office Expenses	199.82	08/07/2025
BOA	07/02/2025	CHARLESTON INV-160688	County Council	Training and Conference	1,900.00	08/07/2025
BOA	07/24/2025	CHARLESTON INV-160892	County Council	Training and Conference	2,900.00	08/07/2025
BOA	07/01/2025	THE POST AND COURIER	County Council	Advertising	151.24	08/07/2025
BOA	07/01/2025	THE POST AND COURIER	County Council	Advertising	127.26	08/07/2025
BOA	07/22/2025	THE POST AND COURIER	County Council	Advertising	170.86	08/07/2025
BOA	07/18/2025	SAMS CLUB #8252	County Council	Meeting Expenses	198.27	08/07/2025
BOA	06/30/2025	SC CHARLESTONCOCOMMONPLEA	Legal Department	Court Filing Fee	180.32	08/07/2025
BOA	07/24/2025	AMERICAN BAR ASSOCIATION	Legal Department	Dues Member & Accreditation	195.00	08/07/2025
BOA	07/14/2025	Amazon.com NL4P79D91	Auditor	Office Expenses	141.69	08/07/2025
BOA	07/23/2025	LEXISNEXIS RISK SOL	Auditor	Maint Technology	218.00	08/07/2025
BOA	07/04/2025	RESIDENCE INN WASHINGT	Treasurer	Training and Conference	1,372.84	08/07/2025
BOA	07/16/2025	AUTOGRAPH NOTARY HTL	Treasurer	Training and Conference	1,112.48	08/07/2025
BOA	07/17/2025	AUTOGRAPH NOTARY HTL	Treasurer	Training and Conference	217.61	08/07/2025
BOA	07/11/2025	LOEWS HOTELS	Treasurer	Training and Conference	624.27	08/07/2025
BOA	07/11/2025	EB AMPLIFY 2025	Treasurer	Training and Conference	1,000.00	08/07/2025
BOA	07/21/2025	STAPLS7661471975000001	Register of Deeds	Office Expenses	124.26	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/02/2025	SOUTHPOINT PRINTING PRODU	Register of Deeds	Copy Supplies	662.72	08/07/2025
BOA	07/25/2025	SOUTHPOINT PRINTING PRODU	Register of Deeds	Copy Supplies	2,831.82	08/07/2025
BOA	07/24/2025	DELTA AIR 0062350536086	Register of Deeds	Training and Conference	280.99	08/07/2025
BOA	07/03/2025	PRIA	Register of Deeds	Training and Conference	550.00	08/07/2025
BOA	07/16/2025	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	269.54	08/07/2025
BOA	07/17/2025	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	117.15	08/07/2025
BOA	07/25/2025	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	221.91	08/07/2025
BOA	07/24/2025	LEVATAI	Sheriff Detention Center	Office Expenses	547.12	08/07/2025
BOA	07/23/2025	IN DATAWORKS PLUS LLC	Sheriff Detention Center	Inmate Clothing	1,744.00	08/07/2025
BOA	07/24/2025	IN IMPERIAL PRIVACY SYST	Sheriff Detention Center	Bedding and Linens	1,150.00	08/07/2025
BOA	07/23/2025	CURTAIN CARE PLUS	Sheriff Detention Center	Bedding and Linens	3,835.00	08/07/2025
BOA	07/23/2025	AMAZON MKTPL EK2D13V33	Sheriff Detention Center	Drugs and Medical Supplies	941.76	08/07/2025
BOA	07/24/2025	BTS HOMEDEPOTPRO	Sheriff Detention Center	Custodial & Laundry	105.73	08/07/2025
BOA	07/22/2025	SALSBURY INDUSTRIES	Sheriff Detention Center	Noncapital FF&E	1,396.47	08/07/2025
BOA	07/07/2025	"FORMSOUTH, INC."	Sheriff Detention Center	Printing and Binding	147.68	08/07/2025
BOA	07/22/2025	HOMES TO SUITES BY HILTON	Sheriff Detention Center	Training and Conference	165.90	08/07/2025
BOA	07/22/2025	HOMES TO SUITES BY HILTON	Sheriff Detention Center	Training and Conference	176.49	08/07/2025
BOA	07/11/2025	AMERICAN AIR0017270254427	Sheriff Detention Center	Training and Conference	612.36	08/07/2025
BOA	07/11/2025	AMERICAN AIR0017270254429	Sheriff Detention Center	Training and Conference	612.36	08/07/2025
BOA	07/15/2025	SC JAIL ADMINISTRATORS	Sheriff Detention Center	Training and Conference	975.00	08/07/2025
BOA	07/23/2025	SC JAIL ADMINISTRATORS	Sheriff Detention Center	Training and Conference	-325.00	08/07/2025
BOA	07/09/2025	INT'L CODE COUNCIL INC	Sheriff Detention Center	Publications	186.94	08/07/2025
BOA	07/22/2025	AMERICAN JAIL ASSOCIATION	Sheriff Detention Center	Dues Member & Accreditation	500.00	08/07/2025
BOA	07/24/2025	WOLVERINE WORLD WIDE INC	Sheriff Law Enforcement	Uniforms	745.50	08/07/2025
BOA	07/09/2025	ARROWHEAD FORENSICS	Sheriff Law Enforcement	Public Safety Supplies	1,189.84	08/07/2025
BOA	07/10/2025	AARDVARK	Sheriff Law Enforcement	Public Safety Supplies	242.33	08/07/2025
BOA	07/09/2025	EVIDENT INC	Sheriff Law Enforcement	Public Safety Supplies	199.98	08/07/2025
BOA	07/09/2025	EVIDENT INC	Sheriff Law Enforcement	Public Safety Supplies	1,936.00	08/07/2025
BOA	07/22/2025	BATTERY JUNCTION	Sheriff Law Enforcement	Public Safety Supplies	592.20	08/07/2025
BOA	07/22/2025	DANA SAFETY SUPPLY	Sheriff Law Enforcement	Public Safety Supplies	329.75	08/07/2025

# Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/10/2025	GLOBAL ASSETS INTEGRATED	Sheriff Law Enforcement	Public Safety Supplies	241.28	08/07/2025
BOA	07/10/2025	IN KIWI BREACHING PRODUC	Sheriff Law Enforcement	Public Safety Supplies	364.96	08/07/2025
BOA	07/10/2025	IN KIWI BREACHING PRODUC	Sheriff Law Enforcement	Public Safety Supplies	252.19	08/07/2025
BOA	07/04/2025	SAMSClub #8252	Sheriff Law Enforcement	Office Expenses	557.95	08/07/2025
BOA	07/10/2025	FORMS AND SUPPLY	Sheriff Law Enforcement	Office Expenses	3,568.68	08/07/2025
BOA	07/11/2025	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	358.30	08/07/2025
BOA	07/09/2025	AMAZON MKTPL NL05L9AH0	Sheriff Law Enforcement	Office Expenses	273.99	08/07/2025
BOA	07/09/2025	AMAZON MKTPL NL86X37M2	Sheriff Law Enforcement	Office Expenses	238.52	08/07/2025
BOA	07/14/2025	AMAZON MKTPL NL89C1SE1	Sheriff Law Enforcement	Office Expenses	373.76	08/07/2025
BOA	07/22/2025	AMAZON MKTPL XH9EP9T23	Sheriff Law Enforcement	Office Expenses	230.50	08/07/2025
BOA	07/23/2025	AMAZON MKTPL Q198H17H3	Sheriff Law Enforcement	Office Expenses	152.50	08/07/2025
BOA	07/23/2025	AMAZON MKTPL DR96W7BT3	Sheriff Law Enforcement	Office Expenses	337.80	08/07/2025
BOA	07/24/2025	AMAZON MKTPL OX3B21ZB3	Sheriff Law Enforcement	Office Expenses	1,350.03	08/07/2025
BOA	07/16/2025	WAL-MART #3367	Sheriff Law Enforcement	Train Supplies and Equip	-34.84	08/07/2025
BOA	07/08/2025	AMAZON MKTPL NL3QX2CM1	Sheriff Law Enforcement	Photo and Microfilm Supply	1,095.38	08/07/2025
BOA	07/09/2025	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Photo and Microfilm Supply	1,329.04	08/07/2025
BOA	07/10/2025	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Photo and Microfilm Supply	816.41	08/07/2025
BOA	07/01/2025	J.P. MURRAY & COMPANY	Sheriff Law Enforcement	Public Education Supplies	870.91	08/07/2025
BOA	07/03/2025	J.P. MURRAY & COMPANY	Sheriff Law Enforcement	Public Education Supplies	354.25	08/07/2025
BOA	07/15/2025	J.P. MURRAY & COMPANY	Sheriff Law Enforcement	Public Education Supplies	588.60	08/07/2025
BOA	06/30/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	335.89	08/07/2025
BOA	06/30/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	342.89	08/07/2025
BOA	07/02/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	468.85	08/07/2025
BOA	07/02/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	279.91	08/07/2025
BOA	07/03/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	265.92	08/07/2025
BOA	07/03/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	139.96	08/07/2025
BOA	07/04/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	328.90	08/07/2025
BOA	07/09/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	279.91	08/07/2025
BOA	07/10/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	335.89	08/07/2025
BOA	07/11/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	300.91	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/14/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	342.89	08/07/2025
BOA	07/14/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	503.84	08/07/2025
BOA	07/14/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	398.87	08/07/2025
BOA	07/16/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	307.90	08/07/2025
BOA	07/17/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	460.82	08/07/2025
BOA	07/17/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	468.85	08/07/2025
BOA	07/18/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	343.90	08/07/2025
BOA	07/21/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	508.96	08/07/2025
BOA	07/23/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	433.31	08/07/2025
BOA	07/23/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	708.42	08/07/2025
BOA	07/24/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	697.97	08/07/2025
BOA	07/25/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	476.83	08/07/2025
BOA	07/25/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	297.16	08/07/2025
BOA	07/25/2025	HOMEWOOD SUITES N CHRL	Sheriff Law Enforcement	Vehicle Fuel	412.52	08/07/2025
BOA	07/14/2025	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	516.00	08/07/2025
BOA	07/22/2025	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	558.75	08/07/2025
BOA	07/03/2025	Charleston Harbor Reso	Sheriff Law Enforcement	Marine Fuel	601.83	08/07/2025
BOA	07/21/2025	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	567.69	08/07/2025
BOA	07/07/2025	SQ ISLE OF PALMS MARINA	Sheriff Law Enforcement	Marine Fuel	491.30	08/07/2025
BOA	07/14/2025	"SQ SEABREEZE MARINA, LLC"	Sheriff Law Enforcement	Marine Fuel	437.53	08/07/2025
BOA	07/21/2025	SQ ISLE OF PALMS MARINA	Sheriff Law Enforcement	Marine Fuel	400.90	08/07/2025
BOA	07/07/2025	Charleston Harbor Reso	Sheriff Law Enforcement	Marine Fuel	460.01	08/07/2025
BOA	07/07/2025	Charleston Harbor Reso	Sheriff Law Enforcement	Marine Fuel	580.89	08/07/2025
BOA	07/21/2025	LOWES #00655	Sheriff Law Enforcement	Noncapital FF&E	216.91	08/07/2025
BOA	07/21/2025	AMAZON MARK 1O8327GK3	Sheriff Law Enforcement	Noncapital FF&E	245.22	08/07/2025
BOA	07/18/2025	BESTBUYCOM807072616838	Sheriff Law Enforcement	Noncapital FF&E	512.28	08/07/2025
BOA	07/18/2025	AMAZON MKTPL 5P6UK8213	Sheriff Law Enforcement	Noncapital FF&E	656.18	08/07/2025
BOA	07/25/2025	BESTBUYCOM807072616838	Sheriff Law Enforcement	Noncapital FF&E	-32.69	08/07/2025
BOA	07/14/2025	LOWES #00907	Sheriff Law Enforcement	Noncapital FF&E	686.52	08/07/2025
BOA	07/21/2025	LOWES #00907	Sheriff Law Enforcement	Noncapital FF&E	867.64	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/23/2025	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Noncapital FF&E	2,446.66	08/07/2025
BOA	07/23/2025	WALMART.COM	Sheriff Law Enforcement	Noncapital FF&E	-379.32	08/07/2025
BOA	07/21/2025	DELTA AIR 0067273393105	Sheriff Law Enforcement	Transportation of Prisoners	275.18	08/07/2025
BOA	07/21/2025	DELTA AIR 0067273393106	Sheriff Law Enforcement	Transportation of Prisoners	275.18	08/07/2025
BOA	07/21/2025	DELTA AIR 0067273393109	Sheriff Law Enforcement	Transportation of Prisoners	489.19	08/07/2025
BOA	07/21/2025	DELTA AIR 0067273393110	Sheriff Law Enforcement	Transportation of Prisoners	489.19	08/07/2025
BOA	07/21/2025	DELTA AIR 0067273393111	Sheriff Law Enforcement	Transportation of Prisoners	489.19	08/07/2025
BOA	07/14/2025	UNITED 0167270254475	Sheriff Law Enforcement	Transportation of Prisoners	503.48	08/07/2025
BOA	07/14/2025	UNITED 0167270254476	Sheriff Law Enforcement	Transportation of Prisoners	503.48	08/07/2025
BOA	07/14/2025	UNITED 0167270254478	Sheriff Law Enforcement	Transportation of Prisoners	503.48	08/07/2025
BOA	07/14/2025	UNITED 0167270254479	Sheriff Law Enforcement	Transportation of Prisoners	503.48	08/07/2025
BOA	07/14/2025	UNITED 0167270254480	Sheriff Law Enforcement	Transportation of Prisoners	503.48	08/07/2025
BOA	07/25/2025	GALT HOUSE	Sheriff Law Enforcement	Transportation of Prisoners	157.66	08/07/2025
BOA	07/25/2025	GALT HOUSE	Sheriff Law Enforcement	Transportation of Prisoners	189.46	08/07/2025
BOA	07/16/2025	NATIONAL CAR RENTAL	Sheriff Law Enforcement	Transportation of Prisoners	169.85	08/07/2025
BOA	07/16/2025	CURIO HOTELS	Sheriff Law Enforcement	Transportation of Prisoners	152.10	08/07/2025
BOA	07/16/2025	CURIO HOTELS	Sheriff Law Enforcement	Transportation of Prisoners	152.10	08/07/2025
BOA	07/16/2025	NATIONAL CAR RENTAL	Sheriff Law Enforcement	Transportation of Prisoners	-51.38	08/07/2025
BOA	07/22/2025	EAST BAY DELI DORCH	Sheriff Law Enforcement	Investigations	195.99	08/07/2025
BOA	07/23/2025	EAST BAY DELI DORCH	Sheriff Law Enforcement	Investigations	202.97	08/07/2025
BOA	07/24/2025	EAST BAY DELI DORCH	Sheriff Law Enforcement	Investigations	192.02	08/07/2025
BOA	07/25/2025	EAST BAY DELI DORCH	Sheriff Law Enforcement	Investigations	180.38	08/07/2025
BOA	07/25/2025	HOMEWOOD SUITES N CHRL	Sheriff Law Enforcement	Investigations	412.52	08/07/2025
BOA	07/25/2025	HOMEWOOD SUITES N CHRL	Sheriff Law Enforcement	Investigations	412.52	08/07/2025
BOA	07/25/2025	HOMEWOOD SUITES N CHRL	Sheriff Law Enforcement	Investigations	412.52	08/07/2025
BOA	07/21/2025	COMCAST / XFINITY	Sheriff Law Enforcement	Court Investigation/Prep	199.95	08/07/2025
BOA	07/10/2025	RES HYATTPLACE	Sheriff Law Enforcement	Training and Conference	3,244.96	08/07/2025
BOA	07/18/2025	MARRIOTT MYTRLE BEACH	Sheriff Law Enforcement	Training and Conference	814.95	08/07/2025
BOA	07/18/2025	MARRIOTT MYTRLE BEACH	Sheriff Law Enforcement	Training and Conference	1,114.59	08/07/2025
BOA	07/22/2025	LLRMI	Sheriff Law Enforcement	Training and Conference	200.00	08/07/2025



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/04/2025	BEVELGARDNER.COM	Sheriff Law Enforcement	Training and Conference	1,450.00	08/07/2025
BOA	07/09/2025	VICTIMSOFCRIMEORG	Sheriff Law Enforcement	Training and Conference	675.00	08/07/2025
BOA	07/25/2025	IAPE	Sheriff Law Enforcement	Training and Conference	425.00	08/07/2025
BOA	07/01/2025	AMERICAN AIR0012253405263	Sheriff Law Enforcement	Training and Conference	373.38	08/07/2025
BOA	07/08/2025	AMERICAN AIR0012255418163	Sheriff Law Enforcement	Training and Conference	238.97	08/07/2025
BOA	07/25/2025	IAPE	Sheriff Law Enforcement	Training and Conference	425.00	08/07/2025
BOA	07/02/2025	EFCOMBATIVES	Sheriff Law Enforcement	Training and Conference	104.97	08/07/2025
BOA	07/23/2025	PSHRA PUBLIC SECTOR HR	Sheriff Law Enforcement	Training and Conference	1,000.00	08/07/2025
BOA	07/08/2025	CIRCLES COMPANY 777 INC	Sheriff Law Enforcement	Training and Conference	697.00	08/07/2025
BOA	07/22/2025	FSP TRITON TRAINING GROUP	Sheriff Law Enforcement	Training and Conference	450.00	08/07/2025
BOA	07/22/2025	FSP TRITON TRAINING GROUP	Sheriff Law Enforcement	Training and Conference	450.00	08/07/2025
BOA	07/09/2025	BREEZE AIRWAQ9N57Q	Sheriff Law Enforcement	Training and Conference	1,115.85	08/07/2025
BOA	07/03/2025	FLORIDA GANG INVESTIGATO	Sheriff Law Enforcement	Training and Conference	400.00	08/07/2025
BOA	07/09/2025	SQ NATIONAL TACTICAL OFF	Sheriff Law Enforcement	Training and Conference	998.00	08/07/2025
BOA	07/10/2025	GAYLORD NATIONAL F/D	Sheriff Law Enforcement	Training and Conference	207.68	08/07/2025
BOA	07/21/2025	IN LAW ENFORCEMENT SEMIN	Sheriff Law Enforcement	Training and Conference	890.00	08/07/2025
BOA	07/14/2025	DELTA AIR 0067273393004	Sheriff Law Enforcement	Training and Conference	409.36	08/07/2025
BOA	07/04/2025	National Information O	Sheriff Law Enforcement	Training and Conference	775.00	08/07/2025
BOA	07/04/2025	National Information O	Sheriff Law Enforcement	Training and Conference	775.00	08/07/2025
BOA	07/04/2025	National Information O	Sheriff Law Enforcement	Training and Conference	775.00	08/07/2025
BOA	07/04/2025	SOUTH CAROLINA LAW ENFOR	Sheriff Law Enforcement	Training and Conference	250.00	08/07/2025
BOA	07/21/2025	HOLIDAY INN EXP & SUITES	Sheriff Law Enforcement	Training and Conference	183.49	08/07/2025
BOA	07/11/2025	GAYLORD NATIONAL F/D	Sheriff Law Enforcement	Training and Conference	-207.68	08/07/2025
BOA	07/02/2025	THOMSON WEST TCD	Sheriff Law Enforcement	Publications	1,146.68	08/07/2025
BOA	07/18/2025	AMERICAN ASSOCIATION OF P	Sheriff Law Enforcement	Dues Member & Accreditation	125.00	08/07/2025
BOA	07/18/2025	AMERICAN ASSOCIATION OF P	Sheriff Law Enforcement	Dues Member & Accreditation	125.00	08/07/2025
BOA	07/09/2025	WWW.ROCIC.COM	Sheriff Law Enforcement	Dues Member & Accreditation	300.00	08/07/2025
BOA	07/07/2025	FORMS AND SUPPLY	Fleet Management	Office Expenses	447.01	08/07/2025
BOA	07/18/2025	CHEMSEARCH	Fleet Management	Repair and Maint Supplies	799.33	08/07/2025
BOA	07/25/2025	TheTranzonicCompanies	Fleet Management	Repair and Maint Supplies	678.61	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/02/2025	AMAZON MKTPL N30NH5440	Fleet Management	Repair and Maint Supplies	376.05	08/07/2025
BOA	07/25/2025	TheTranzonicCompanies	Fleet Management	Repair and Maint Supplies	261.03	08/07/2025
BOA	07/23/2025	SUMMIT RACING MAIL ORDER	Fleet Management	Small Tools	260.49	08/07/2025
BOA	07/10/2025	JOHNSON CONTROLS FIRE	Fleet Management	Electrical Repairs	753.23	08/07/2025
BOA	07/14/2025	EMERGENCY VEHICLE TECH	Fleet Management	Training and Conference	400.00	08/07/2025
BOA	07/15/2025	ASE TEST FEES	Fleet Management	Training and Conference	101.37	08/07/2025
BOA	07/08/2025	ALLEN AND WEBB	Fleet Management	Publications	710.73	08/07/2025
BOA	07/02/2025	SP AE TOOLS COMPUTER	Fleet Management	Publications	1,015.00	08/07/2025
BOA	07/09/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	831.00	08/07/2025
BOA	07/09/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	648.77	08/07/2025
BOA	07/09/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,007.49	08/07/2025
BOA	07/09/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,043.95	08/07/2025
BOA	07/09/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,492.00	08/07/2025
BOA	07/09/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	782.81	08/07/2025
BOA	07/09/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,528.03	08/07/2025
BOA	07/09/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	779.73	08/07/2025
BOA	07/09/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	508.28	08/07/2025
BOA	07/09/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	688.44	08/07/2025
BOA	07/09/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	803.76	08/07/2025
BOA	07/09/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	972.49	08/07/2025
BOA	07/09/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,422.70	08/07/2025
BOA	07/21/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,545.65	08/07/2025
BOA	07/21/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,056.00	08/07/2025
BOA	07/21/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,171.55	08/07/2025
BOA	07/21/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	868.44	08/07/2025
BOA	07/08/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,526.32	08/07/2025
BOA	07/11/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	3,751.04	08/07/2025
BOA	07/17/2025	LOW COUNTRY HARLEY DAVIDS	Fleet Management	Rep Maint Con Vehicles	1,254.07	08/07/2025
BOA	07/18/2025	LOW COUNTRY HARLEY DAVIDS	Fleet Management	Rep Maint Con Vehicles	444.16	08/07/2025
BOA	07/21/2025	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	1,086.91	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/09/2025	IN NIGHT HAWK SPECIALTY	Fleet Management	Rep Maint Con Vehicles	2,500.00	08/07/2025
BOA	07/22/2025	IN NIGHT HAWK SPECIALTY	Fleet Management	Rep Maint Con Vehicles	2,500.00	08/07/2025
BOA	07/11/2025	BATTERIES PLUS #395	Fleet Management	Rep Maint Con Vehicles	364.78	08/07/2025
BOA	07/18/2025	ALCAM INC	Fleet Management	Rep Maint Con Vehicles	489.02	08/07/2025
BOA	07/16/2025	DOBBS EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	1,154.62	08/07/2025
BOA	07/23/2025	DOBBS EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	3,828.84	08/07/2025
BOA	07/01/2025	IN LOW COUNTRY FORENSICS	Fleet Management	Rep Maint Con Vehicles	1,750.00	08/07/2025
BOA	07/18/2025	SC - 90 - CHARLESTON	Fleet Management	Rep Maint Con Vehicles	927.60	08/07/2025
BOA	07/18/2025	VVG SUMMERVILLE	Fleet Management	Rep Maint Con Vehicles	2,515.03	08/07/2025
BOA	07/16/2025	CAROLINA INT. TRUCKS	Fleet Management	Rep Maint Con Vehicles	3,230.39	08/07/2025
BOA	07/15/2025	MARKS SUPER SERVICE CTR	Fleet Management	Rep Maint Con Vehicles	315.00	08/07/2025
BOA	07/01/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.00	08/07/2025
BOA	07/01/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.00	08/07/2025
BOA	07/03/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.33	08/07/2025
BOA	07/03/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.55	08/07/2025
BOA	07/03/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.34	08/07/2025
BOA	07/04/2025	IN CHARLESTON FRAME & WH	Fleet Management	Rep Maint Con Vehicles	552.36	08/07/2025
BOA	07/04/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	750.00	08/07/2025
BOA	07/10/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.40	08/07/2025
BOA	07/10/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.11	08/07/2025
BOA	07/16/2025	IN RANDY BURBAGE EQUIPME	Fleet Management	Rep Maint Con Vehicles	583.64	08/07/2025
BOA	07/16/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	650.00	08/07/2025
BOA	07/22/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.15	08/07/2025
BOA	07/22/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.54	08/07/2025
BOA	07/22/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	375.00	08/07/2025
BOA	07/22/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	437.50	08/07/2025
BOA	07/25/2025	SQ UPRIGHT TOWING AND RE	Fleet Management	Rep Maint Con Vehicles	450.00	08/07/2025
BOA	07/02/2025	SPARROW N KENNEDY TRACTOR	Fleet Management	Rep Maint Con Vehicles	2,078.18	08/07/2025
BOA	07/16/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,013.21	08/07/2025
BOA	07/18/2025	Jones Ford - PayTrace	Fleet Management	Rep Maint Con Vehicles	420.79	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/23/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	4,866.12	08/07/2025
BOA	07/23/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,216.84	08/07/2025
BOA	07/24/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	3,226.72	08/07/2025
BOA	07/24/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,797.74	08/07/2025
BOA	07/01/2025	SCDES	Fleet Management	Other operating Fuel Maintenan	800.00	08/07/2025
BOA	07/23/2025	PARKS AUTO PARTS 01DEL	Fleet Management	Other operating Fuel Maintenan	101.59	08/07/2025
BOA	07/11/2025	Moran Environmental Recov	Fleet Management	Other operating Fuel Maintenan	1,609.21	08/07/2025
BOA	07/17/2025	SCDES	Safety/Workers Compensation	Waste Disposal Services	150.00	08/07/2025
BOA	07/17/2025	SCDES	Safety/Workers Compensation	Waste Disposal Services	150.00	08/07/2025
BOA	07/17/2025	SCDES	Safety/Workers Compensation	Waste Disposal Services	150.00	08/07/2025
BOA	07/17/2025	SCDES	Safety/Workers Compensation	Waste Disposal Services	150.00	08/07/2025
BOA	06/30/2025	GA TECH PRO EDU WEB	Safety/Workers Compensation	Training and Conference	1,005.00	08/07/2025
BOA	06/30/2025	Orbitz 73155146206267	Safety/Workers Compensation	Training and Conference	542.77	08/07/2025
BOA	06/30/2025	POSTANDCOURIER.COM	Safety/Workers Compensation	Publications	175.00	08/07/2025
BOA	07/03/2025	UPS BILLING CENTER	Office Services	Postage Direct	113.46	08/07/2025
BOA	07/22/2025	UPS BILLING CENTER	Office Services	Postage Direct	530.78	08/07/2025
BOA	07/22/2025	UPS BILLING CENTER	Office Services	Postage Direct	400.83	08/07/2025
BOA	07/11/2025	STAPLS7660812307000002	Office Services	Office Expenses	112.71	08/07/2025
BOA	07/14/2025	STAPLS7661055060000002	Office Services	Office Expenses	112.71	08/07/2025
BOA	07/18/2025	STAPLS7661197542000002	Office Services	Office Expenses	237.79	08/07/2025
BOA	07/18/2025	STAPLS7661282889000002	Office Services	Office Expenses	912.76	08/07/2025
BOA	07/07/2025	STAPLS7911154011000001	Office Services	Copy Supplies	511.76	08/07/2025
BOA	07/07/2025	STAPLS7911154103000001	Office Services	Copy Supplies	341.17	08/07/2025
BOA	07/07/2025	STAPLS7911154193000001	Office Services	Copy Supplies	272.94	08/07/2025
BOA	07/07/2025	STAPLS7911154252000001	Office Services	Copy Supplies	204.70	08/07/2025
BOA	07/07/2025	STAPLS7911154322000001	Office Services	Copy Supplies	341.17	08/07/2025
BOA	07/07/2025	STAPLS7911154368000001	Office Services	Copy Supplies	102.35	08/07/2025
BOA	07/07/2025	STAPLS7911155975000001	Office Services	Copy Supplies	204.70	08/07/2025
BOA	07/07/2025	STAPLS7911156137000001	Office Services	Copy Supplies	375.29	08/07/2025
BOA	07/07/2025	STAPLS7911156351000001	Office Services	Copy Supplies	136.47	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/07/2025	STAPLS7911156441000001	Office Services	Copy Supplies	102.35	08/07/2025
BOA	07/07/2025	STAPLS7911156811000001	Office Services	Copy Supplies	170.59	08/07/2025
BOA	07/07/2025	STAPLS7911158669000001	Office Services	Copy Supplies	136.47	08/07/2025
BOA	07/07/2025	STAPLS7911158770000001	Office Services	Copy Supplies	136.47	08/07/2025
BOA	07/07/2025	STAPLS7911158951000001	Office Services	Copy Supplies	102.35	08/07/2025
BOA	07/07/2025	STAPLS7911159095000001	Office Services	Copy Supplies	136.47	08/07/2025
BOA	07/07/2025	STAPLS7911159224000001	Office Services	Copy Supplies	102.35	08/07/2025
BOA	07/07/2025	STAPLS7911159320000001	Office Services	Copy Supplies	204.70	08/07/2025
BOA	07/07/2025	STAPLS7911154954000001	Office Services	Copy Supplies	682.34	08/07/2025
BOA	07/07/2025	STAPLS7911156061000001	Office Services	Copy Supplies	852.93	08/07/2025
BOA	07/08/2025	STARLINK INTERNET	Telecommunications	Special Communications Service	380.00	08/07/2025
BOA	06/30/2025	COMCAST / XFINITY	Telecommunications	Cable Television	308.89	08/07/2025
BOA	06/30/2025	COMCAST / XFINITY	Telecommunications	Cable Television	199.40	08/07/2025
BOA	06/30/2025	COMCAST / XFINITY	Telecommunications	Cable Television	293.72	08/07/2025
BOA	06/30/2025	COMCAST / XFINITY	Telecommunications	Cable Television	199.68	08/07/2025
BOA	06/30/2025	COMCAST / XFINITY	Telecommunications	Cable Television	446.69	08/07/2025
BOA	06/30/2025	COMCAST / XFINITY	Telecommunications	Cable Television	234.74	08/07/2025
BOA	07/04/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	299.96	08/07/2025
BOA	07/04/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	266.04	08/07/2025
BOA	07/04/2025	COMCAST / XFINITY	Telecommunications	Cable Television	151.36	08/07/2025
BOA	07/07/2025	COMCAST / XFINITY	Telecommunications	Cable Television	279.86	08/07/2025
BOA	07/07/2025	COMCAST / XFINITY	Telecommunications	Cable Television	198.43	08/07/2025
BOA	07/07/2025	COMCAST / XFINITY	Telecommunications	Cable Television	184.83	08/07/2025
BOA	07/07/2025	COMCAST / XFINITY	Telecommunications	Cable Television	219.81	08/07/2025
BOA	07/07/2025	COMCAST / XFINITY	Telecommunications	Cable Television	446.69	08/07/2025
BOA	07/07/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	556.50	08/07/2025
BOA	07/11/2025	COMCAST / XFINITY	Telecommunications	Cable Television	293.61	08/07/2025
BOA	07/14/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	264.99	08/07/2025
BOA	07/14/2025	COMCAST / XFINITY	Telecommunications	Cable Television	352.75	08/07/2025
BOA	07/14/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	629.64	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/18/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	264.99	08/07/2025
BOA	07/21/2025	COMCAST / XFINITY	Telecommunications	Cable Television	294.34	08/07/2025
BOA	07/21/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	162.99	08/07/2025
BOA	07/22/2025	COMCAST / XFINITY	Telecommunications	Cable Television	225.91	08/07/2025
BOA	07/24/2025	COMCAST / XFINITY	Telecommunications	Cable Television	556.23	08/07/2025
BOA	07/10/2025	ATT BILL PAYMENT	Telecommunications	Wireless Technologies Direct	157.07	08/07/2025
BOA	07/14/2025	STARLINK INTERNET	Telecommunications	Wireless Technologies Direct	580.00	08/07/2025
BOA	07/10/2025	ATT BILL PAYMENT	Telecommunications	Wireless Technologies Direct	4,350.07	08/07/2025
BOA	06/30/2025	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	1,444.12	08/07/2025
BOA	07/02/2025	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	49,428.49	08/07/2025
BOA	07/04/2025	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	434.27	08/07/2025
BOA	07/18/2025	TMOBILE AUTO PAY	Telecommunications	Wireless Technologies Direct	291.11	08/07/2025
BOA	07/07/2025	AMAZON MKTPL N39DK0UL1	Telecommunications	Wireless Technologies Direct	175.44	08/07/2025
BOA	07/15/2025	AMAZON MKTPL NR1E073N1	Telecommunications	Wireless Technologies Direct	206.80	08/07/2025
BOA	07/21/2025	AMAZON MKTPL AB7D546Z3	Telecommunications	Wireless Technologies Direct	327.50	08/07/2025
BOA	07/04/2025	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	5,401.56	08/07/2025
BOA	07/07/2025	GoToCom GoToConnect	Telecommunications	Central Phone System PBX Chgs	16,866.80	08/07/2025
BOA	07/21/2025	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	27,554.63	08/07/2025
BOA	07/02/2025	HOME TELECOM	Telecommunications	Central Phone System PBX Chgs	244.95	08/07/2025
BOA	07/15/2025	FRONTIER COMM CORP WEB	Telecommunications	Central Phone System PBX Chgs	186.24	08/07/2025
BOA	07/23/2025	"PAGERDUTY, INC."	Telecommunications	Central Phone System PBX Chgs	639.67	08/07/2025
BOA	07/02/2025	FEYEN-ZYLSTRA	Telecommunications	Central Phone System PBX Chgs	801.91	08/07/2025
BOA	07/16/2025	FEYEN-ZYLSTRA	Telecommunications	Central Phone System PBX Chgs	2,062.75	08/07/2025
BOA	07/22/2025	FEYEN-ZYLSTRA	Telecommunications	Central Phone System PBX Chgs	1,187.42	08/07/2025
BOA	07/15/2025	LANGUAGE LINE	Telecommunications	Central Phone System PBX Chgs	3,185.34	08/07/2025
BOA	06/30/2025	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,590.10	08/07/2025
BOA	07/01/2025	SEGRA	Telecommunications	Central Phone System PBX Chgs	527.59	08/07/2025
BOA	07/01/2025	SEGRA	Telecommunications	Central Phone System PBX Chgs	4,602.01	08/07/2025
BOA	07/01/2025	SEGRA	Telecommunications	Central Phone System PBX Chgs	350.00	08/07/2025
BOA	07/03/2025	ULINE SHIP SUPPLIES	Telecommunications	Central Phone System PBX Chgs	402.17	08/07/2025



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/07/2025	COMCAST / XFINITY	Telecommunications	Central Phone System PBX Chgs	380.67	08/07/2025
BOA	07/08/2025	COMCAST / XFINITY	Telecommunications	Central Phone System PBX Chgs	162.10	08/07/2025
BOA	07/08/2025	COMCAST / XFINITY	Telecommunications	Central Phone System PBX Chgs	256.12	08/07/2025
BOA	07/21/2025	COMCAST BUSINESS	Telecommunications	Central Phone System PBX Chgs	646.16	08/07/2025
BOA	07/21/2025	COMCAST / XFINITY	Telecommunications	Central Phone System PBX Chgs	134.10	08/07/2025
BOA	07/21/2025	COMCAST / XFINITY	Telecommunications	Central Phone System PBX Chgs	334.58	08/07/2025
BOA	07/21/2025	COMCAST / XFINITY	Telecommunications	Central Phone System PBX Chgs	280.01	08/07/2025
BOA	06/30/2025	"4IMPRINT, INC"	Current Employee Benefits	Well-being Program	962.92	08/07/2025
BOA	07/02/2025	AMAZON MKTPLACE PMTS	Current Employee Benefits	Well-being Program	-98.09	08/07/2025
BOA	07/08/2025	"SELECT-TECH, INC."	Central Parts Warehouse	Central Warehouse Inventory	371.47	08/07/2025
BOA	07/10/2025	"SELECT-TECH, INC."	Central Parts Warehouse	Central Warehouse Inventory	364.12	08/07/2025
BOA	07/25/2025	"SELECT-TECH, INC."	Central Parts Warehouse	Central Warehouse Inventory	2,032.13	08/07/2025
BOA	07/02/2025	AMAZON RETA N37FP7DW2	Central Parts Warehouse	Central Warehouse Inventory	102.99	08/07/2025
BOA	07/14/2025	AMAZON RETA NR6HW4J60	Central Parts Warehouse	Central Warehouse Inventory	100.08	08/07/2025
BOA	07/23/2025	REALTRUCK THERO HUSK	Central Parts Warehouse	Central Warehouse Inventory	138.98	08/07/2025
BOA	07/15/2025	CAROLINA ENVIRONMENTAL	Central Parts Warehouse	Central Warehouse Inventory	337.77	08/07/2025
BOA	07/23/2025	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	1,756.65	08/07/2025
BOA	07/11/2025	COMPANY WRENCH- COLUMBIA	Central Parts Warehouse	Central Warehouse Inventory	4,118.53	08/07/2025
BOA	07/25/2025	"AMICK EQUIPMENT CO, INC"	Central Parts Warehouse	Central Warehouse Inventory	2,162.52	08/07/2025
BOA	07/03/2025	DOBBS EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	807.78	08/07/2025
BOA	07/11/2025	CAROLINA INT. TRUCKS	Central Parts Warehouse	Central Warehouse Inventory	207.09	08/07/2025
BOA	07/25/2025	CAROLINA INT. TRUCKS	Central Parts Warehouse	Central Warehouse Inventory	501.86	08/07/2025
BOA	07/04/2025	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	1,160.85	08/07/2025
BOA	07/09/2025	CHARLESTON TRAILER	Central Parts Warehouse	Central Warehouse Inventory	321.00	08/07/2025
BOA	07/03/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	283.00	08/07/2025
BOA	07/09/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,179.53	08/07/2025
BOA	07/09/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	138.40	08/07/2025
BOA	07/16/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	143.52	08/07/2025
BOA	07/16/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	661.94	08/07/2025
BOA	07/16/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	407.52	08/07/2025

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## Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/16/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	492.56	08/07/2025
BOA	07/16/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	192.01	08/07/2025
BOA	07/18/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	614.60	08/07/2025
BOA	07/24/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	307.30	08/07/2025
BOA	07/23/2025	WEST MARINE #134	Central Parts Warehouse	Central Warehouse Inventory	-27.24	08/07/2025
BOA	07/16/2025	CAROLINA INT. TRUCKS	Central Parts Warehouse	Central Warehouse Inventory	-109.62	08/07/2025
BOA	07/18/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	-143.52	08/07/2025
BOA	07/18/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	-492.56	08/07/2025
BOA	07/18/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	-307.30	08/07/2025
BOA	07/18/2025	CAROLINA ENVIRONMENTAL	Central Parts Warehouse	Central Warehouse Inventory	849.42	08/07/2025
BOA	07/18/2025	CAROLINA ENVIRONMENTAL	Central Parts Warehouse	Central Warehouse Inventory	203.78	08/07/2025
BOA	07/01/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	165.09	08/07/2025
BOA	07/02/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	139.88	08/07/2025
BOA	07/02/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	241.38	08/07/2025
BOA	07/02/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	155.26	08/07/2025
BOA	07/02/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	101.84	08/07/2025
BOA	07/14/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	1,510.81	08/07/2025
BOA	07/14/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	277.21	08/07/2025
BOA	07/17/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	1,339.84	08/07/2025
BOA	07/17/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	127.26	08/07/2025
BOA	07/22/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	235.12	08/07/2025
BOA	07/02/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	1,536.12	08/07/2025
BOA	07/02/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	418.82	08/07/2025
BOA	07/03/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	322.39	08/07/2025
BOA	07/04/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	237.14	08/07/2025
BOA	07/11/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	279.57	08/07/2025
BOA	07/11/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	455.65	08/07/2025
BOA	07/14/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	242.68	08/07/2025
BOA	07/14/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	279.07	08/07/2025
BOA	07/15/2025	AMAZON MKTPL NR2N50TY1	Central Parts Warehouse	Central Warehouse Inventory	144.96	08/07/2025

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## Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/23/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	864.79	08/07/2025
BOA	07/02/2025	VEHICLE SAFETY SUPPLY LLC	Central Parts Warehouse	Central Warehouse Inventory	411.56	08/07/2025
BOA	07/10/2025	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	3,136.89	08/07/2025
BOA	07/14/2025	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	686.82	08/07/2025
BOA	07/16/2025	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	780.90	08/07/2025
BOA	07/16/2025	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	446.80	08/07/2025
BOA	07/25/2025	CHARLESTON RUBBER AND GAS	Central Parts Warehouse	Central Warehouse Inventory	193.45	08/07/2025
BOA	07/17/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-31.35	08/07/2025
BOA	07/17/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-58.36	08/07/2025
BOA	07/25/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-61.85	08/07/2025
BOA	07/25/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-109.00	08/07/2025
BOA	07/02/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	-177.45	08/07/2025
BOA	07/07/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	-110.65	08/07/2025
BOA	07/10/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	-225.91	08/07/2025
BOA	07/16/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	-267.30	08/07/2025
BOA	06/30/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	293.21	08/07/2025
BOA	06/30/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-54.50	08/07/2025
BOA	06/30/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-185.17	08/07/2025
BOA	06/30/2025	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	-79.56	08/07/2025
BOA	07/16/2025	IN ANNA A JOHNSON	Central Parts Warehouse	Central Warehouse Inventory	1,063.93	08/07/2025
BOA	07/11/2025	SP IRON WING PARTS	Central Parts Warehouse	Central Warehouse Inventory	103.18	08/07/2025
BOA	07/14/2025	DOBBS EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	2,730.00	08/07/2025
BOA	06/30/2025	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	3,270.32	08/07/2025
BOA	07/04/2025	STAPLS7660463795000002	Revenue Collections	Office Expenses	403.29	08/07/2025
BOA	07/07/2025	STAPLS7660463795000001	Revenue Collections	Office Expenses	311.51	08/07/2025
BOA	07/09/2025	JPCOOKE	Revenue Collections	Office Expenses	260.00	08/07/2025
BOA	07/02/2025	AMAZON MKTPL N331K54Z0	Revenue Collections	Office Expenses	223.16	08/07/2025
BOA	07/04/2025	AMAZON MKTPL N347Y2VE0	Revenue Collections	Office Expenses	235.49	08/07/2025
BOA	07/14/2025	Amazon.com NL0089K31	Revenue Collections	Office Expenses	400.54	08/07/2025
BOA	07/21/2025	Amazon.com PV67W0Z23	Revenue Collections	Office Expenses	121.14	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/15/2025	WWW.PACER.GOV	Revenue Collections	Dues Member & Accreditation	129.80	08/07/2025
BOA	07/03/2025	DMI DELL BUS ONLINE	E911 Wire Line	Noncapital Technology	4,990.15	08/07/2025
BOA	07/15/2025	CDW GOVT #AE8573Q	E911 Wire Line	Noncapital Technology	105.66	08/07/2025
BOA	07/03/2025	FAIRMONT HOTELS SCOTTSDA	E911 Wire Line	Training and Conference	767.10	08/07/2025
BOA	07/03/2025	FAIRMONT HOTELS SCOTTSDA	E911 Wire Line	Training and Conference	767.10	08/07/2025
BOA	07/18/2025	ABC AWNING VENETIAN	Fac Maint Env Mgmt	Carpentry Supplies	450.00	08/07/2025
BOA	07/23/2025	JOHNSON CONTROLS FIRE	Fac Maint Env Mgmt	Electrical Supplies	580.88	08/07/2025
BOA	07/24/2025	JOHNSON CONTROLS FIRE	Fac Maint Env Mgmt	Electrical Supplies	580.88	08/07/2025
BOA	07/08/2025	BAKER DISTRIBUTING#501	Fac Maint Radio Comm	HVAC Repairs	870.91	08/07/2025
BOA	07/15/2025	JOHNSTONE SUPPLY-SC_CHAL	Fac Maint Radio Comm	HVAC Repairs	392.06	08/07/2025
BOA	07/18/2025	TAYLORS ELECTRIC OF THE	Fac Maint Radio Comm	Generator Repairs	560.00	08/07/2025
BOA	07/22/2025	WM SUPERCENTER #3367	DAODAS Therapeutic Child Care	Other Operating Supplies	106.12	08/07/2025
BOA	07/23/2025	THE MISSOURI CREDENTIALIA	DAODAS SCORF	Training and Conference	295.00	08/07/2025
BOA	07/17/2025	THE MISSOURI CREDENTIALIA	DAODAS SCORF	Training and Conference	295.00	08/07/2025
BOA	07/10/2025	AMAZON MKTPL NL8TD8XB1	DAODAS New Life	Other Operating Supplies	379.75	08/07/2025
BOA	07/24/2025	ACT CharlestonCoParks	DAODAS New Life	Recreational Therapy	110.25	08/07/2025
BOA	07/04/2025	CRISIS PREVENTION INST	DAODAS Adult Services	Training and Conference	246.22	08/07/2025
BOA	07/16/2025	AMAZON MKTPL DN7GD7ZJ3	DAODAS Detention Outpatient	Office Expenses	126.72	08/07/2025
BOA	07/04/2025	TRANSMED CO LLC	DAODAS Medical Services	Drugs and Medical Supplies	999.43	08/07/2025
BOA	07/11/2025	"Dollar Tree, Inc."	DAODAS Medical Services	Drugs and Medical Supplies	147.15	08/07/2025
BOA	07/08/2025	IN LOCHNESS MEDICAL SUPP	DAODAS Medical Services	Drugs and Medical Supplies	126.44	08/07/2025
BOA	07/10/2025	IN LOCHNESS MEDICAL SUPP	DAODAS Medical Services	Drugs and Medical Supplies	379.32	08/07/2025
BOA	07/21/2025	FORMS AND SUPPLY - AOPD	DAODAS Support Services	Office Expenses	782.68	08/07/2025
BOA	07/16/2025	AMAZON MKTPL DN7GD7ZJ3	DAODAS Support Services	Office Expenses	454.44	08/07/2025
BOA	07/07/2025	SAMSClub.COM	DAODAS Support Services	Other Operating Supplies	140.60	08/07/2025
BOA	07/21/2025	SAMSClub.COM	DAODAS Support Services	Other Operating Supplies	106.89	08/07/2025
BOA	07/25/2025	MMS GOV SOLUTION LLC	DAODAS Support Services	Other Operating Supplies	406.69	08/07/2025
BOA	07/10/2025	AMAZON MKTPL NL8TD8XB1	DAODAS Support Services	Other Operating Supplies	163.15	08/07/2025
BOA	07/24/2025	AMAZON MKTPL DL4KM8Y73	DAODAS Support Services	Other Operating Supplies	229.98	08/07/2025
BOA	07/25/2025	Amazon.com LZ4HU1TR3	DAODAS Support Services	Other Operating Supplies	104.92	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/07/2025	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	985.20	08/07/2025
BOA	07/21/2025	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	491.65	08/07/2025
BOA	07/02/2025	POINTCLICKCARE TECH.	DAODAS Support Services	Contracted Services	178.71	08/07/2025
BOA	07/04/2025	CRISIS PREVENTION INST	DAODAS Support Services	Training and Conference	393.94	08/07/2025
BOA	07/14/2025	AMAZON MKTPL NL2W79RW1	Radio Communications Ent Fd	Radio Batteries	909.06	08/07/2025
BOA	07/14/2025	AMAZON MKTPL NR1ZQ7Z61	Radio Communications Ent Fd	Radio Batteries	228.89	08/07/2025
BOA	07/14/2025	STARLINK INTERNET	Radio Communications Ent Fd	800 MHz Accessories	330.00	08/07/2025
BOA	07/21/2025	STARLINK INTERNET	Radio Communications Ent Fd	800 MHz Accessories	141.70	08/07/2025
BOA	07/07/2025	WWW.SPLASHTOP.COM	Radio Communications Ent Fd	800 MHz Accessories	327.00	08/07/2025
BOA	07/22/2025	VERITASVAN O #40194	Radio Communications Ent Fd	800 MHz Accessories	319.95	08/07/2025
BOA	07/04/2025	SP ZERO9 SOLUTIONS LLC	Radio Communications Ent Fd	800 MHz Accessories	299.95	08/07/2025
BOA	07/14/2025	AMAZON MKTPL NR8EC4Z81	Radio Communications Ent Fd	800 MHz Accessories	127.62	08/07/2025
BOA	07/21/2025	Staples Inc	Parking Garages	Office Expenses	1,033.77	08/07/2025
BOA	07/21/2025	AMAZON MKTPL N20XO1OM3	Parking Garages	Office Expenses	246.11	08/07/2025
BOA	07/14/2025	IN COASTAL LOCKSMITH	Parking Garages	Carpentry Supplies	315.00	08/07/2025
BOA	07/25/2025	MCA	Parking Garages	Electrical Supplies	519.13	08/07/2025
BOA	07/21/2025	JOHNSON CONTROLS FIRE	Parking Garages	Repair and Maint Supplies	775.66	08/07/2025
BOA	07/23/2025	PAPER CHEMICAL SUPPLY EXC	Parking Garages	Custodial & Laundry	593.58	08/07/2025
BOA	07/16/2025	LOOMIS	Parking Garages	Security Services	1,175.31	08/07/2025
BOA	07/08/2025	IN ZOAHETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	450.00	08/07/2025
BOA	07/08/2025	IN ZOAHETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	175.00	08/07/2025
BOA	07/17/2025	IN ZOAHETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	175.00	08/07/2025
BOA	07/17/2025	IN ZOAHETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	370.00	08/07/2025
BOA	07/04/2025	VOIANCE LLC	E911 Wireless	Consultant Fees	2,479.86	08/07/2025
BOA	07/04/2025	WILLIAMS CARPET	2024 GOB Remount	Probation & Parole Remount Rd	2,800.00	08/07/2025
BOA	07/04/2025	AT&T PAYMENT	EM Administration	Contracted Services	149.80	08/07/2025
BOA	07/15/2025	CROWNSECURI	EM Administration	Leases Machinery and Equipment	612.02	08/07/2025
BOA	07/10/2025	THE 4 ELLIOTS DBA KNIGHT	EM Administration	Community Outreach	1,215.26	08/07/2025
BOA	07/25/2025	FORMS AND SUPPLY - AOPD	EM Landfill Operations	Office Expenses	266.98	08/07/2025
BOA	07/16/2025	LOWES #00907	EM Landfill Operations	Other Operating Supplies	415.29	08/07/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/16/2025	SHERWIN-WILLIAMS702395	EM Landfill Operations	Other Operating Supplies	672.53	08/07/2025
BOA	07/21/2025	HOSER INC	EM Landfill Operations	Repair and Maint Supplies	3,477.51	08/07/2025
BOA	07/22/2025	LOWES #00907	EM Landfill Operations	Repair and Maint Supplies	1,845.37	08/07/2025
BOA	07/09/2025	SHERWIN-WILLIAMS702395	EM Landfill Operations	Repair and Maint Supplies	336.27	08/07/2025
BOA	07/10/2025	COSTCO WHSE #0360	EM Convenience Centers	Other Operating Supplies	1,104.73	08/07/2025
BOA	07/02/2025	AT HOME STORE 076	EM Convenience Centers	Other Operating Supplies	801.01	08/07/2025
BOA	07/03/2025	REPUBLIC SERVICES TRASH	EM Convenience Centers	Waste Disposal Services	389.09	08/07/2025
BOA	07/14/2025	AMAZON RETA NR1LR2G12	DAODAS Administration	Office Expenses	307.12	08/07/2025
BOA	07/21/2025	FORMS AND SUPPLY - AOPD	DAODAS Administration	Office Expenses	782.68	08/07/2025
BOA	07/14/2025	AMAZON MKTPL J819H3A73	DAODAS Administration	Office Expenses	316.60	08/07/2025
BOA	07/01/2025	"STERICYCLE, INC"	DAODAS Administration	Contracted Services	2,343.52	08/07/2025
BOA	07/15/2025	4 ALL PROMOS	DAODAS Admin Contingency	Advertising	1,220.87	08/07/2025
BOA	07/18/2025	PROMOTIONS NOW	DAODAS Admin Contingency	Advertising	621.30	08/07/2025
BOA	07/09/2025	4 ALL PROMOS	DAODAS Admin Contingency	Advertising	1,220.80	08/07/2025
BOA	07/09/2025	4 ALL PROMOS	DAODAS Admin Contingency	Advertising	2,102.74	08/07/2025
BOA	07/18/2025	ANYPROMO.COM	DAODAS Admin Contingency	Advertising	1,945.03	08/07/2025
BOA	07/11/2025	Amazon.com NL9585871	DAODAS Bedded Serv(Trans Care)	Other Operating Supplies	151.51	08/07/2025
BOA	07/24/2025	ACT CharlestonCoParks	DAODAS Bedded Serv(Trans Care)	Recreational Therapy	110.25	08/07/2025
BOA	07/04/2025	CRISIS PREVENTION INST	DAODAS Bedded Serv(Trans Care)	Training and Conference	295.46	08/07/2025
BOA	07/25/2025	FEDEX39087125	DAODAS Opioid Treatment	Postage Direct	309.82	08/07/2025
BOA	07/18/2025	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Office Expenses	775.33	08/07/2025
BOA	07/09/2025	SMITH AND JONES JANITORIA	DAODAS Opioid Treatment	Drugs and Medical Supplies	584.89	08/07/2025
BOA	07/10/2025	MEDSTAT	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,452.57	08/07/2025
BOA	07/04/2025	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,052.00	08/07/2025
BOA	07/03/2025	SCAADAC CERTIFICATION	DAODAS Opioid Treatment	Dues Member & Accreditation	225.00	08/07/2025
BOA	07/16/2025	LOWES #00655	Bees Ferry Landfill Convenienc	Other Operating Supplies	266.84	08/07/2025
BOA	07/15/2025	SQ SIGN IT QUICK	Facilities Improvement Project	Public Services Bldg	1,364.25	08/07/2025
BOA	07/23/2025	IN A&E PRINTING INC.	Facilities Improvement Project	County Office Building	226.23	08/07/2025
BOA	07/25/2025	ADOBE ADOBE	Dep Admin Public Services	Noncapital Technology	1,199.88	08/07/2025
BOA	06/30/2025	MARRIOTT SPARTANBURG A	Dep Admin Public Services	Training and Conference	512.52	08/07/2025



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/17/2025	AUTOGRAPH NOTARY HTL	Dep Admin Public Services	Training and Conference	1,390.60	08/07/2025
BOA	07/04/2025	AMERICAN AIR0012254524931	Deputy Admin Public Safety	Office Expenses	380.96	08/07/2025
BOA	07/11/2025	THOMPSON WASHINGTON DC	Deputy Admin Public Safety	Training and Conference	264.07	08/07/2025
BOA	06/30/2025	EMBASSY SUITES	Tricounty Biological Center	Training and Conference	226.38	08/07/2025
BOA	06/30/2025	HERTZ CAR RENTAL	Tricounty Biological Center	Training and Conference	121.15	08/07/2025
BOA	06/30/2025	CHARLESTON CTY AVIATION	Tricounty Biological Center	Training and Conference	119.00	08/07/2025
BOA	07/21/2025	DRURY INNS	Tricounty Biological Center	Training and Conference	128.24	08/07/2025
BOA	07/21/2025	DRURY INNS	Tricounty Biological Center	Training and Conference	138.50	08/07/2025
BOA	07/21/2025	DELTA AIR 0062349058169	Tricounty Biological Center	Training and Conference	585.36	08/07/2025
BOA	07/14/2025	MAD MATTER	21GOB Azalea Complex Main	Noncapital FF&E	2,951.25	08/07/2025
BOA	07/23/2025	MAD MATTER	21GOB Azalea Complex Main	Noncapital FF&E	2,707.56	08/07/2025
BOA	07/25/2025	MAD MATTER	21GOB Azalea Complex Main	Noncapital FF&E	327.00	08/07/2025
BOA	07/23/2025	MAD MATTER	21GOB Azalea Complex Main	Noncapital FF&E	-243.69	08/07/2025
BOA	07/02/2025	AMAZON RETA N37IC2D32	21GOB Azalea Complex Main	Noncapital Technology	772.80	08/07/2025
BOA	07/17/2025	FASTSIGNS 230201	Facility Pres Interior Refresh	Coroner Bridgeview	143.45	08/07/2025
BOA	07/23/2025	TOP CHOICE PLUMBING	Facility Pres MEP-FP	Judicial Center	479.00	08/07/2025
BOA	07/17/2025	WULBERN-KOVAL	Facilities Improvement Project	County Office Building	1,450.25	08/07/2025
ROSENBLUM ESQ,A ARTHUR	08/07/2025	August 1, 2025-refund of CORAL	Current Employee Benefits	Health Ins Employee Contribut	2,051.77	08/08/2025
ROSENBLUM ESQ,A ARTHUR	08/07/2025	August 1, 2025-refund of CORAL	Current Employee Benefits	Dental Ins Employee Contribut	233.62	08/08/2025
CHARLESTON TRIDENT URBAN LEAGU	05/13/2025	North Charleston Personnel Cos	CDBG North Chas 25	Urban League	4,914.00	08/08/2025
CHARLESTON TRIDENT URBAN LEAGU	05/13/2025	North Charleston Operating Cos	CDBG North Chas 25	Urban League	1,373.00	08/08/2025
CHARLESTON TRIDENT URBAN LEAGU	05/13/2025	Charleston County Personnel Co	CDBG Subrecip 25	Urban League	5,353.00	08/08/2025
CHARLESTON TRIDENT URBAN LEAGU	05/13/2025	Charleston County Operating Co	CDBG Subrecip 25	Urban League	1,444.00	08/08/2025
K2 SCIENTIFIC LLC	05/15/2025	3 cu. Ft. Ultra Low Temperatur	Mosquito Control Grant25	Noncapital FF&E	6,425.55	08/08/2025
K2 SCIENTIFIC LLC	05/15/2025	Flat rate shipping includes li	Mosquito Control Grant25	Noncapital FF&E	461.07	08/08/2025
K2 SCIENTIFIC LLC	05/15/2025	White Glove Delivery Service	Mosquito Control Grant25	Noncapital FF&E	272.50	08/08/2025
NANNIES KITCHEN LLC	06/27/2025	SLIP Student Intern Lunches fo	Consolidated 911	Meeting Expenses	366.30	08/08/2025
NANNIES KITCHEN LLC	07/10/2025	SLIP Student Intern Lunches fo	Consolidated 911	Meeting Expenses	244.20	08/08/2025
THE FELKEL GROUP INC	04/01/2025	communications services drafti	Parking Admin Contingency	Consultant Fees	2,500.00	08/08/2025
CLOUD ON TAP	07/15/2025	Invoice # 07659-1 Continuation	Economic Development	Maint Technology	4,000.00	08/11/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SOUTH CAROLINA COMMUNITY LOAN	08/06/2025	Administrative Costs for SCCLF	Atax Workforce Housing	Administrative Costs	425,000.00	08/11/2025
SOUTH CAROLINA COMMUNITY LOAN	08/06/2025	SC Community Loan Fund A-Tax H	Atax Workforce Housing	SC Community Loan Fund	3,825,000.00	08/11/2025
THOMAS, ANTHONY	08/07/2025	Reimbursement for eyeglasses	Sheriff Detention Center	Other Operating Supplies	366.53	08/11/2025
ACCRISOFT CORPORATION	08/01/2025	Year Membership For Monthly Ho	Economic Development	Marketing/Promotions	495.00	08/11/2025
AMERICAN TOWER INC	07/31/2025	Ravenel Parkers Ferry Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,496.51	08/11/2025
AMERICAN TOWER INC	07/31/2025	Edisto Island Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,268.87	08/11/2025
AMERICAN TOWER INC	07/31/2025	Mathis Ferry Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,795.00	08/11/2025
AMERICAN TOWER INC	08/01/2025	Braswell Street Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,800.00	08/11/2025
AT AND T MOBILITY	08/01/2025	AT&T additional internet circu	E911 Wireless	Telephone Direct	2,815.33	08/11/2025
AWWFORPATH SERVICES LLC DBA A	08/01/2025	Invoice 2025-05_Autopsy Servic	Coroner	Autopsy Services	10,800.00	08/11/2025
BENNETTS PAINT AND BODY INC	05/13/2025	accident repair to unit 5845	Fleet Management	Rep Maint Con Vehicles	10,106.79	08/11/2025
BERKELEY ELECTRIC COOPERATIVE	08/06/2025	157188001 4850 RIVER RD	Fac Maint Radio Comm	Electricity and Gas	1,107.41	08/11/2025
BERKELEY ELECTRIC COOPERATIVE	08/06/2025	7000648006 1147 SIX MILE RD	Fac Maint Radio Comm	Electricity and Gas	1,122.94	08/11/2025
BERKELEY ELECTRIC COOPERATIVE	08/07/2025	157193025 4288 N HIGHWAY 17	Fac Maint Radio Comm	Electricity and Gas	1,127.87	08/11/2025
BERKELEY ELECTRIC COOPERATIVE	08/06/2025	UTILITIES	Facilities Management	Electricity and Gas	227.02	08/11/2025
BERKELEY ELECTRIC COOPERATIVE	08/06/2025	157188003 2700 FORT TRENHOLM	Facilities Management	Electricity and Gas	142.74	08/11/2025
BERKELEY ELECTRIC COOPERATIVE	08/06/2025	8114944005 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	1,222.68	08/11/2025
BERKELEY ELECTRIC COOPERATIVE	08/06/2025	8114944006 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	13,663.22	08/11/2025
BERKELEY ELECTRIC COOPERATIVE	08/07/2025	811494411 4286 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	508.09	08/11/2025
BERKELEY ELECTRIC COOPERATIVE	08/07/2025	811494414 1131 GUERINS BRIDGE	Awendaw McClellanville Fire	Electricity and Gas	471.54	08/11/2025
BOB DURAND DESIGN	08/04/2025	Deposit due upon production st	Economic Development	Marketing/Promotions	1,000.00	08/11/2025
CAMPBELL OIL COMPANY	08/04/2025	FY26 - ULSD Diesel Bulk Fuel	Fleet Management	Vehicle Fuel	20,662.58	08/11/2025
CHAS RECYCLING SVCS LLC	08/05/2025	Payment to Charleston Recyclin	EM Landfill Operations	Recycling Rev Steel	1,096.40	08/11/2025
CITY OF CHARLESTON	05/12/2025	McConnell Lake Dotterer - ARPA	PW McConnell Lake Dotterer	City of Charleston	19,280.50	08/11/2025
CITY OF CHARLESTON	03/10/2025	McConnell Lake Dotterer - ARPA	PW McConnell Lake Dotterer	City of Charleston	21,413.15	08/11/2025
CITY OF CHARLESTON	07/03/2025	McConnell Lake Dotterer - ARPA	PW McConnell Lake Dotterer	City of Charleston	24,270.00	08/11/2025
CITY OF CHARLESTON	06/17/2025	McConnell Lake Dotterer - ARPA	PW McConnell Lake Dotterer	City of Charleston	6,986.70	08/11/2025
COWSERT, MELANIE	07/29/2025	FY26 BLANKET PO: Pharmacist Se	DAODAS Opioid Treatment	Contracted Services	1,440.00	08/11/2025
DOMINION ENERGY SOUTH CAROLINA	05/20/2025	UTILITIES	Facilities Management	Electricity and Gas	344.61	08/11/2025
DRIGGERS SMALL ENGINE INC	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	205.89	08/11/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DRIGGERS SMALL ENGINE INC	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-46.31	08/11/2025
ECOSTERIS INC	08/01/2025	FY26 Blanket PO	Safety/Workers Compensation	Waste Disposal Services	900.00	08/11/2025
EMERGENT DEVICES INC	07/30/2025	FY26 BLANKET PO: Narcan	DAODAS SCORF 5	Drugs and Medical Supplies	12,949.20	08/11/2025
FEYEN ZYLSTRA LLC	07/03/2025	PROPOSAL 47840: PROVIDE AND IN	19GOB Azalea Fuel	Capital Technology >\$250K	1,080.00	08/11/2025
FEYEN ZYLSTRA LLC	07/03/2025	LABOR COSTS	19GOB Azalea Fuel	Capital Technology >\$250K	3,040.00	08/11/2025
FRASIER TIRE SERVICE INC	07/17/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,860.40	08/11/2025
FRASIER TIRE SERVICE INC	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,067.15	08/11/2025
FRASIER TIRE SERVICE INC	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,794.85	08/11/2025
FRASIER TIRE SERVICE INC	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	300.04	08/11/2025
FRASIER TIRE SERVICE INC	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	131.39	08/11/2025
FRASIER TIRE SERVICE INC	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,333.95	08/11/2025
FRASIER TIRE SERVICE INC	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	850.20	08/11/2025
FRASIER TIRE SERVICE INC	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,734.13	08/11/2025
FRASIER TIRE SERVICE INC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	445.68	08/11/2025
FRASIER TIRE SERVICE INC	08/04/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	255.52	08/11/2025
FRASIER TIRE SERVICE INC	08/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	108.74	08/11/2025
GRAINGER	07/23/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-9.48	08/11/2025
WCSC	06/30/2025	Advertising Campaign for Recyc	EM Administration	Advertising	4,250.00	08/11/2025
HILL CONSTRUCTION SERVICES OF	05/31/2025	DEMOLITION OF EXISTING EDISTO	2021 GOB EMS Edisto	CO Building Construction	788,850.26	08/11/2025
HUGHES MOTORS INC	07/23/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	409.50	08/11/2025
HUGHES MOTORS INC	07/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	561.09	08/11/2025
IBS OF COASTAL CAROLINA	07/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	646.86	08/11/2025
IBS OF COASTAL CAROLINA	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,199.13	08/11/2025
IBS OF COASTAL CAROLINA	07/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	588.64	08/11/2025
IBS OF COASTAL CAROLINA	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	436.85	08/11/2025
IBS OF COASTAL CAROLINA	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,819.00	08/11/2025
IBS OF COASTAL CAROLINA	08/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	405.35	08/11/2025
IBS OF COASTAL CAROLINA	08/04/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,758.05	08/11/2025
INTEGRA REALTY RESOURCES CHAS	07/28/2025	Appraisal Services 4060 Bridge	Facilities Management	Real Estate Appraisal Fee	1,300.00	08/11/2025
JOHNSON CONTROLS FIRE PROTECTI	07/23/2025	OPERATING ACCOUNT LOCATIONS	Facilities Management	Maint Contract Mach & Equip	994.00	08/11/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS FIRE PROTECTI	07/23/2025	FLEET HEADQUARTERS 2X	Fleet Management	Maint Contract Mach & Equip	620.00	08/11/2025
JOHNSON CONTROLS INC	06/19/2025	LABOR & MATERIALS - PUMP REMAI	Facility Pres HVAC	County Office Building	46,462.31	08/11/2025
JUSTICE TEXT INC	07/31/2025	License Fee Renewal - July 202	Public Defender Charleston	Maint Technology	37,800.00	08/11/2025
LS3P ASSOCIATES LTD	07/11/2025	5618.1-15: PSB SHUFFLE ANALYSI	Facilities Improvement Project	Engineering Architectual Fees	3,400.00	08/11/2025
LS3P ASSOCIATES LTD	06/12/2025	BIDDING, A LUMP SUM FEE.	2024 Azalea Fleet Shop	CO Architectural/Engineering	450.00	08/11/2025
LS3P ASSOCIATES LTD	06/12/2025	ARCHITECTURE SERVICES THROUGH	EM Landfill Operations	Engineering Architectual Fees	11,798.00	08/11/2025
LS3P ASSOCIATES LTD	07/11/2025	5618.1-18: PROVIDE A/E SERVICE	CP King&Queen Garage	CO Architectural/Engineering	3,595.00	08/11/2025
LS3P ASSOCIATES LTD	07/11/2025	REIMBURSABLE EXPENSES. A NOT T	CP King&Queen Garage	CO Architectural/Engineering	500.00	08/11/2025
LS3P ASSOCIATES LTD	06/12/2025	5618.1-17: PROVIDE A/E SERVICE	CP King&Queen Garage	CO Architectural/Engineering	5,500.00	08/11/2025
LS3P ASSOCIATES LTD	07/11/2025	5618.1-17: PROVIDE A/E SERVICE	CP King&Queen Garage	CO Architectural/Engineering	1,100.00	08/11/2025
MANSFIELD OIL CO	08/05/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	9,784.53	08/11/2025
MANSFIELD OIL CO	08/05/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	11,076.70	08/11/2025
MCMASTER CARR SUPPLY CO	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	742.38	08/11/2025
OPEN DOOR PERSONNEL LLC	06/20/2025	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	11,372.50	08/11/2025
OPEN DOOR PERSONNEL LLC	06/27/2025	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	8,021.25	08/11/2025
PARRISH AND PARTNERS LLC	07/10/2025	SC 7 & SC 171 Intersection	TST Intersect Improve	Trans Initial Bond Design Svc	7,580.30	08/11/2025
PATEL PARTNERS LLC	08/01/2025	Federal Lobbying Services For	Parking Admin Contingency	Consultant Fees	17,500.00	08/11/2025
PET HELPERS INC	07/28/2025	Caelin Hart-Thompson - Summer	HR Summer Youth	Lump Sum Appropriation	708.22	08/11/2025
PET HELPERS INC	07/28/2025	Ayleah VanBarriger - Summer Yo	HR Summer Youth	Lump Sum Appropriation	741.81	08/11/2025
PET HELPERS INC	07/28/2025	Ricayla Washington - Summer Yo	HR Summer Youth	Lump Sum Appropriation	1,028.76	08/11/2025
PET HELPERS INC	07/28/2025	Camryn Vereen - Summer Youth	HR Summer Youth	Lump Sum Appropriation	957.71	08/11/2025
PET HELPERS INC	07/28/2025	Caleb Wright - Summer Youth	HR Summer Youth	Lump Sum Appropriation	653.33	08/11/2025
POSEIDON ANALYTICS LLC	08/01/2025	FY2026 Consulting Services to	Legislative Delegation	Contracted Services	9,638.83	08/11/2025
PITNEY BOWES	08/04/2025	Blanket PO - Postage Meter Sup	Public Defender Charleston	Office Expenses	229.52	08/11/2025
PUSH10 INC	07/11/2025	Website Hosting and Redesign	Economic Development	Marketing/Promotions	11,541.80	08/11/2025
RICK HENDRICK DODGE	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,205.55	08/11/2025
RICK HENDRICK DODGE	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	120.00	08/11/2025
RICK HENDRICK DODGE	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	196.66	08/11/2025
RICK HENDRICK DODGE	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	147.36	08/11/2025
RICK HENDRICK DODGE	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	462.39	08/11/2025

## Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RICK HENDRICK DODGE	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	256.40	08/11/2025
RICK HENDRICK DODGE	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	178.49	08/11/2025
RICK HENDRICK DODGE	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	225.56	08/11/2025
RICK HENDRICK DODGE	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	228.14	08/11/2025
RICK HENDRICK DODGE	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-75.00	08/11/2025
RICK HENDRICK DODGE	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-120.00	08/11/2025
RICK HENDRICK DODGE	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,518.93	08/11/2025
RICK HENDRICK DODGE	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	133.10	08/11/2025
RICK HENDRICK DODGE	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	458.99	08/11/2025
RICK HENDRICK DODGE	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	953.76	08/11/2025
RICK HENDRICK DODGE	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	120.00	08/11/2025
RICK HENDRICK DODGE	08/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	867.27	08/11/2025
RICK HENDRICK DODGE	08/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	118.95	08/11/2025
RICK HENDRICK DODGE	08/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	172.99	08/11/2025
RICK HENDRICK DODGE	08/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	500.54	08/11/2025
RICK HENDRICK DODGE	08/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	505.18	08/11/2025
SC GANG INVESTIGATORS ASSN	07/29/2025	Inv #CCSO-03 Reg Fee: SCGIA Ga	Sheriff Law Enforcement	Training and Conference	975.00	08/11/2025
SC GANG INVESTIGATORS ASSN	07/29/2025	Inv #CCSO-03 Reg Fee: SCGIA Ga	Sheriff Detention Center	Training and Conference	325.00	08/11/2025
SCTG INC DBA SEGRA	08/01/2025	Employee Deskphones	Health Dept	Telephone Direct	2,124.01	08/11/2025
SERVICEMASTER OF CHAS	07/25/2025	LEC-LOW MOISTURE (INCLUDES ALL	Facilities Management	Maint Cont Bldgs and Grnds	1,148.00	08/11/2025
SMITH AND JONES JANITORIAL SUP	07/28/2025	KAIVAC 17 GAL TANK 500 PSI KV1	Sheriff Detention Center	Noncapital FF&E	6,098.55	08/11/2025
SMITH AND JONES JANITORIAL SUP	07/28/2025	Squeegee Blade For KAI CVA03UL	Sheriff Detention Center	Noncapital FF&E	112.82	08/11/2025
STERICYCLE INC	07/31/2025	Blanket Purchase Order for Haz	Health Dept	Waste Disposal Services	210.00	08/11/2025
SUNOCO LLC	08/07/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	11,884.83	08/11/2025
SUNOCO LLC	08/08/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	8,360.28	08/11/2025
TERRACON CONSULTANTS INC	07/25/2025	SERVICES FOR MATERIALS TESTING	21GOB Biological Center	CO Architectural/Engineering	267.50	08/11/2025
TERRACON CONSULTANTS INC	07/25/2025	SERVICES FOR MATERIALS TESTING	21GOB Biological Center	CO Architectural/Engineering	283.55	08/11/2025
THE FELKEL GROUP INC	08/01/2025	communications services drafti	Parking Admin Contingency	Consultant Fees	2,500.00	08/11/2025
THOMSON REUTERS PAYMENT CENTER	08/01/2025	1 CLEAR PROFLEX	Consolidated 911	Tech Subscriptions >\$250K	733.96	08/11/2025
TOWN OF MOUNT PLEASANT	08/01/2025	Woolpert Invoices:	SW Unincorporated Chas Co	Consultant Fees	3,093.55	08/11/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF MOUNT PLEASANT	04/10/2025	Woolpert invoices:	SW Unicorporated Chas Co	Consultant Fees	2,171.18	08/11/2025
TOWN OF MT PLEASANT	06/03/2025	Hungryneck/Sweetgrass Shopping	Hungryneck Blvd/Sweetgrass	Public Works Projects	234,627.41	08/11/2025
TRANSYSTEMS CORP	01/10/2025	Fleming Rd CO1	Fleming Rd Sidewalk	Public Works Projects	1,111.50	08/11/2025
TRIAD MECHANICAL CONTRACTORS I	06/05/2025	FIX UNDERGROUND HEATING WATER	Facilities Management	HVAC - Detention Center	7,500.00	08/11/2025
TRIAD MECHANICAL CONTRACTORS I	06/05/2025	MATERIALS:	Facilities Management	HVAC - Detention Center	6,680.98	08/11/2025
TRUCKPRO	03/27/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-20.00	08/11/2025
TRUCKPRO	07/17/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	140.40	08/11/2025
TRUCKPRO	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	123.93	08/11/2025
TRUCKPRO	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	692.14	08/11/2025
TRUCKPRO	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	496.82	08/11/2025
TRUCKPRO	07/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	422.27	08/11/2025
TRUCKPRO	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,256.41	08/11/2025
TRUCKPRO	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	513.58	08/11/2025
TRUCKPRO	08/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	427.26	08/11/2025
TRULUCK CONSTRUCTION CO	07/11/2025	ADDITIONAL ITEMS AZALEA FUEL:	19GOB Azalea Fuel	CO Building Construction	3,000.00	08/11/2025
TRULUCK CONSTRUCTION CO	07/11/2025	REMOVE INLET TYPE FRAME AND GR	19GOB Azalea Fuel	CO Building Construction	2,200.00	08/11/2025
US FITNESS PRODUCTS INC	07/15/2025	Well-Being Program at LEC	Current Employee Benefits	Noncapital FF&E	3,600.89	08/11/2025
US FITNESS PRODUCTS INC	07/15/2025	Installation	Current Employee Benefits	Noncapital FF&E	499.00	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	6,048.19	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Installation	Current Employee Benefits	Noncapital FF&E	5,000.00	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Freight	Current Employee Benefits	Noncapital FF&E	980.26	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	11,370.25	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	8,623.45	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	2,349.72	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	1,776.70	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	1,362.50	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	1,892.36	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	1,740.97	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	2,263.27	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	4,428.13	08/11/2025



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	4,578.69	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	3,027.02	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	3,027.02	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	3,027.02	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	3,027.02	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	3,292.70	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	3,160.69	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	2,586.46	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Well-Being Program at ACDC	Current Employee Benefits	Noncapital FF&E	1,164.85	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Installation	Current Employee Benefits	Noncapital FF&E	11,100.00	08/11/2025
US FITNESS PRODUCTS INC	08/01/2025	Freight	Current Employee Benefits	Noncapital FF&E	6,921.50	08/11/2025
WALDEN SECURITY	07/31/2025	PARKING GARAGE-K/Q	Parking Garages	Security Services	6,418.24	08/11/2025
WALDEN SECURITY	07/31/2025	PARKING GARAGE-CUMBERLAND	Parking Garages	Security Services	14,078.72	08/11/2025
WALDEN SECURITY	07/31/2025	CIVIC HUB-DAODAS	Facilities Maint DAODAS	Security Services	20,321.11	08/11/2025
WALDEN SECURITY	07/31/2025	CIVIC HUB-DAODAS PRORATA OF BU	Facilities Maint DAODAS	Security Services	12,710.32	08/11/2025
WALDEN SECURITY	07/31/2025	ASSESSOR	Facilities Management	Security Services	4,839.56	08/11/2025
WALDEN SECURITY	07/31/2025	BEVR	Facilities Management	Security Services	8,935.42	08/11/2025
WALDEN SECURITY	07/31/2025	BLAKE TENEMENT	Facilities Management	Security Services	3,131.48	08/11/2025
WALDEN SECURITY	07/31/2025	COB-INCLUDES BLDG SECURITY, CO	Facilities Management	Security Services	32,644.38	08/11/2025
WALDEN SECURITY	07/31/2025	LAWYERS LANE 50% OPERATING	Facilities Management	Security Services	6,832.32	08/11/2025
WALDEN SECURITY	07/31/2025	JUDICIAL BUILDING-INCLUDES ASS	Facilities Management	Security Services	25,588.97	08/11/2025
WALDEN SECURITY	07/31/2025	MAGISTRATE-BOND COURT (ARMED)	Facilities Management	Security Services	24,171.92	08/11/2025
WALDEN SECURITY	07/31/2025	MAGISTRATE-JAMES ISLAND	Facilities Management	Security Services	4,554.88	08/11/2025
WALDEN SECURITY	07/31/2025	MAGISTRATE-JOHNS ISLAND COURT	Facilities Management	Security Services	4,554.88	08/11/2025
WALDEN SECURITY	07/31/2025	MAGISTRATE-McCLELLANVILLE	Facilities Management	Security Services	1,268.12	08/11/2025
WALDEN SECURITY	07/31/2025	MAGISTRATE-NORTH AREA II	Facilities Management	Security Services	4,541.94	08/11/2025
WALDEN SECURITY	07/31/2025	MAGISTRATE-WEST ASHLEY	Facilities Management	Security Services	4,593.70	08/11/2025
WALDEN SECURITY	07/31/2025	MAGISTRATE-NORTH AREA III	Facilities Management	Security Services	4,541.94	08/11/2025
WALDEN SECURITY	07/31/2025	PERIMETER	Facilities Management	Security Services	6,547.64	08/11/2025
WALDEN SECURITY	07/31/2025	PUBLIC SERVICES BUILDING	Facilities Management	Security Services	34,350.23	08/11/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WALDEN SECURITY	07/31/2025	SERVICE CENTER-EAST COOPER	Facilities Management	Security Services	12,079.49	08/11/2025
WALDEN SECURITY	07/31/2025	SERVICE CENTER-ST PAUL'S	Facilities Management	Security Services	5,201.88	08/11/2025
WALDEN SECURITY	07/31/2025	CIVIC HUB	Facilities Management	Security Services	12,710.32	08/11/2025
WALDEN SECURITY	07/31/2025	LIBRARY-BAXTER PATRICK	Facilities Management	Security Services	3,974.06	08/11/2025
WALDEN SECURITY	07/31/2025	LIBRARY-BEE'S FERRY	Facilities Management	Security Services	8,213.06	08/11/2025
WALDEN SECURITY	07/31/2025	LIBRARY-DART	Facilities Management	Security Services	3,879.86	08/11/2025
WALDEN SECURITY	07/31/2025	LIBRARY-DORCHESTER	Facilities Management	Security Services	4,050.60	08/11/2025
WALDEN SECURITY	07/31/2025	LIBRARY-JOHN'S ISLAND	Facilities Management	Security Services	4,657.01	08/11/2025
WALDEN SECURITY	07/31/2025	LIBRARY-MAIN	Facilities Management	Security Services	20,182.34	08/11/2025
WALDEN SECURITY	07/31/2025	LIBRARY-MT PLEASANT REGIONAL	Facilities Management	Security Services	3,956.40	08/11/2025
WALDEN SECURITY	07/31/2025	LIBRARY-WEST ASHLEY	Facilities Management	Security Services	3,397.09	08/11/2025
WALDEN SECURITY	07/31/2025	LIBRARY-OTRANTO	Facilities Management	Security Services	4,050.60	08/11/2025
WALDEN SECURITY	07/31/2025	LIBRARY-ST ANDREW'S	Facilities Management	Security Services	3,926.96	08/11/2025
WALDEN SECURITY	07/31/2025	LIBRARY-ST PAUL'S	Facilities Management	Security Services	4,103.59	08/11/2025
WALDEN SECURITY	07/31/2025	LIBRARY-WANDO MT PLEASANT	Facilities Management	Security Services	6,276.07	08/11/2025
WALDEN SECURITY	07/31/2025	LIBRARY-R KEITH SUMMEY	Facilities Management	Security Services	12,675.79	08/11/2025
WALDEN SECURITY	07/31/2025	LIBRARY-FLOATER	Facilities Management	Security Services	1,159.84	08/11/2025
WORLD PEACE FORENSIC CONSULTIN	07/29/2025	Invoice 25007_Autopsy Expenses	Coroner	Autopsy Services	16,041.03	08/11/2025
YOUNG OFFICE ENVIRONMENT INC	06/27/2025	FURNITURE	21GOB Azalea Complex Main	Noncapital FF&E	4,181.83	08/11/2025
ZWOLAK TRAINING AND CONSULTING	07/16/2025	Reg Fee: Gangs Investigation &	Sheriff Law Enforcement	Training and Conference	455.00	08/11/2025
BCBS OF SC	08/05/2025	MBY100010770696 DOS: 03/26/25	Emergency Medical Services	Insurance Billings-CSM	445.87	08/11/2025
BCBS OF SC	08/05/2025	MBY100010770696 DOS: 05/06/25	Emergency Medical Services	Insurance Billings-CSM	341.27	08/11/2025
BCBS OF SC	08/05/2025	MBY100010770696 DOS: 02/21/25	Emergency Medical Services	Insurance Billings-CSM	544.34	08/11/2025
SELECT HEALTH OF SC	08/05/2025	3103657802 DOS: 03/09/25 MOORE	Emergency Medical Services	Insurance Billings-CSM	147.48	08/11/2025
SELECT HEALTH OF SC	08/05/2025	3103657802 DOS: 01/08/25 MOORE	Emergency Medical Services	Insurance Billings-CSM	180.18	08/11/2025
UNITED HEALTHCARE	08/05/2025	985800337 DOS: 01/04/2024 FRIE	Emergency Medical Services	Insurance Billings-CSM	158.50	08/11/2025
UNITED HEALTHCARE	08/05/2025	994160414 DOS: 10/21/2024 NELS	Emergency Medical Services	Insurance Billings-CSM	276.00	08/11/2025
BERKELEY ELECTRIC COOPERATIVE	08/04/2025	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	1,387.59	08/11/2025
BUDGET AND CONTROL BOARD	07/25/2025	0904704-ROUTER,SUPPORT,24X7X4,	Consolidated 911	Noncapital Technology	112.00	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	3,239.09	08/11/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	1,103.13	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	129.78	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	1,124.76	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	481.27	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	8,776.37	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	1,881.81	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	319.04	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	1,524.92	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	129.78	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	1,200.47	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	2,287.37	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	129.78	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	254.15	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	129.78	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	129.78	08/11/2025
CARE ALLIANCE HEALTH SRVC DBA	08/01/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	129.78	08/11/2025
JIMS TOWING	07/28/2025	Inv #25-0712-33330 2017 Lexus	Sheriff Law Enforcement	DUI/DUS Expenditures	150.00	08/11/2025
LEMON GROVE LEARNING AND DESIG	07/30/2025	FY2026-contract for consultant	Human Resources	Consultant Fees	3,125.00	08/11/2025
LOW COUNTRY DOC SVCS DBA MULTI	07/01/2025	MONTHLY PROGRESSION PAYMENTS	21GOB Biological Center	CO Misc Building Costs	884.00	08/11/2025
MANSFIELD OIL CO	08/01/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	11,653.08	08/11/2025
MANSFIELD OIL CO	08/01/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	8,555.36	08/11/2025
SUNOCO LLC	08/02/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	19,564.10	08/11/2025
UNIFORMS BY JOHN	07/30/2025	ITEM - 00187942	Records Management	Uniforms	119.90	08/11/2025
APPALACHIAN SPRINGS BOTTLE WAT	06/01/2025	Bottled Water delivery for Log	Emergency Medical Services	Other Operating Supplies	1,706.00	08/12/2025
CARAHSOFT TECHNOLOGY CORP	06/23/2025	AWS Consumption Bucket	Technology Services	Tech Subscriptions >\$250K	3,311.97	08/12/2025
CHARLES MICHAEL FEELEY ATTORNE	07/02/2025	Sav/Dupont 17	2nd TST Savannah Hwy	Trans Land/Rights Acquisitions	12,700.00	08/12/2025
COASTAL BURGLAR ALARM CO INC	06/12/2025	EAST COOPER SERVICE CENTER-BUR	Facilities Management	Maint Contract Mach & Equip	105.00	08/12/2025
COASTAL BURGLAR ALARM CO INC	06/12/2025	ST PAULS SERVICE CENTER-BURGLA	Facilities Management	Maint Contract Mach & Equip	130.00	08/12/2025
COASTAL BURGLAR ALARM CO INC	06/12/2025	HISTORIC COURTHOUSE-FIRE AND B	Facilities Management	Maint Contract Mach & Equip	120.00	08/12/2025
COASTAL BURGLAR ALARM CO INC	06/12/2025	PSB-HOLD UP ALARM, BURGLAR, AN	Facilities Management	Maint Contract Mach & Equip	104.00	08/12/2025

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### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COASTAL BURGLAR ALARM CO INC	06/12/2025	PERIMETER CENTER-SECURITY	Facilities Management	Maint Contract Mach & Equip	275.00	08/12/2025
COASTAL BURGLAR ALARM CO INC	06/12/2025	LIBRARY SUPPORT CENTER-FIRE PA	Facilities Management	Maint Contract Mach & Equip	166.00	08/12/2025
COASTAL BURGLAR ALARM CO INC	06/12/2025	DJJ BUILDING-MONTHLY FIRE ALAR	Facilities Management	Maint Contract Mach & Equip	166.00	08/12/2025
COASTAL BURGLAR ALARM CO INC	06/12/2025	SCDOT REMOUNT RD-FIRE ALARM MO	Facilities Management	Maint Contract Mach & Equip	166.00	08/12/2025
FEYEN ZYLSTRA LLC	04/15/2025	install power to data cabinets	Tech Serv Projects	Noncapital Technology	4,151.79	08/12/2025
FEYEN ZYLSTRA LLC	04/15/2025	Labor	Tech Serv Projects	Noncapital Technology	6,680.42	08/12/2025
GARLAND DBS INC	05/31/2025	CORONER'S ROOF REPLACEMENT	Facility Pres Roof	Coroner Bridgeview	86,964.00	08/12/2025
GLICK BOEHM AND ASSOCIATES INC	07/03/2025	5504-1.7: CORONER BRIDGEVIEW:	Facilities Improvement Project	Coroner Bridgeview	10,950.00	08/12/2025
GLICK BOEHM AND ASSOCIATES INC	07/03/2025	GBA COORDINATION, A LUMP SUM F	Facilities Improvement Project	Coroner Bridgeview	2,110.00	08/12/2025
GULF STREAM CONSTRUCTION CO IN	06/30/2025	Woodland Shores and Maybank	Woodland Shores sidewalk	Public Works Projects	155,857.50	08/12/2025
LIBERTY HILL REDEVELOPEMENT GR	07/25/2025	ARPA Critical Home Repair Proj	Critical Repair Project	Liberty Hill Redevelopment	7,846.00	08/12/2025
PICTOMETRY INTL CORP	07/18/2025	Pictometry Imagery for the Cou	Technology Services	Noncapital Technology	113,037.73	08/12/2025
REVEER GROUP LLC,THE	07/04/2025	Mutual Dr S&F	Mutual Dr Sidewalk	Public Works Projects	3,439.75	08/12/2025
RICK HENDRICK DODGE	07/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	371.96	08/12/2025
RICK HENDRICK DODGE	07/16/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	331.36	08/12/2025
RICK HENDRICK DODGE	07/16/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	225.20	08/12/2025
RICK HENDRICK DODGE	07/16/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,311.53	08/12/2025
RICK HENDRICK DODGE	07/17/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	209.09	08/12/2025
RICK HENDRICK DODGE	07/17/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	182.46	08/12/2025
RICK HENDRICK DODGE	07/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	389.68	08/12/2025
RICK HENDRICK DODGE	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	360.60	08/12/2025
RICK HENDRICK DODGE	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	433.86	08/12/2025
RICK HENDRICK DODGE	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,408.39	08/12/2025
RICK HENDRICK DODGE	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	400.00	08/12/2025
RICK HENDRICK DODGE	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	264.01	08/12/2025
RICK HENDRICK DODGE	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	348.20	08/12/2025
RICK HENDRICK DODGE	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,079.10	08/12/2025
RICK HENDRICK DODGE	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	619.57	08/12/2025
RICK HENDRICK DODGE	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	400.00	08/12/2025
RICK HENDRICK DODGE	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	228.14	08/12/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RICK HENDRICK DODGE	07/23/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	172.99	08/12/2025
RICK HENDRICK DODGE	07/23/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	383.04	08/12/2025
RICK HENDRICK DODGE	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	111.18	08/12/2025
RICK HENDRICK DODGE	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	111.79	08/12/2025
RICK HENDRICK DODGE	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-66.36	08/12/2025
RICK HENDRICK DODGE	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-75.00	08/12/2025
RICK HENDRICK DODGE	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-314.79	08/12/2025
RICK HENDRICK DODGE	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-50.00	08/12/2025
RICK HENDRICK DODGE	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-400.00	08/12/2025
RICK HENDRICK DODGE	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-400.00	08/12/2025
RICK HENDRICK DODGE	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	421.59	08/12/2025
SUSTAINABILITY INST,THE	07/29/2025	Administrative Expenses (Const	ARA Administration	Sustainability Institute	416.21	08/12/2025
SUSTAINABILITY INST,THE	07/29/2025	Administrative Expenses (Const	ARA Administration	Sustainability Institute	416.21	08/12/2025
SUSTAINABILITY INST,THE	07/29/2025	Project Name: Critical Home R	Critical Repair Project	Sustainability Institute	30,728.42	08/12/2025
SUSTAINABILITY INST,THE	07/29/2025	Project Name: Critical Home R	Critical Repair Project	Sustainability Institute	36,678.61	08/12/2025
WESTON AND SAMPSON ENGINEERS I	07/29/2025	Ashley Ave at Huger Street	TST Intersect Improve	Trans Project CEI Services	2,312.53	08/12/2025
WOOLPERT INC	07/18/2025	TASK 3 - Develop Details - Not	Stormwater Technical Program	Consultant Fees	5,135.00	08/12/2025
WOOLPERT INC	07/11/2025	TASK 2 - Design manual update	Stormwater Technical Program	Consultant Fees	5,095.00	08/12/2025
WOOLPERT INC	07/11/2025	TASK 3 - Develop Details - Not	Stormwater Technical Program	Consultant Fees	3,675.00	08/12/2025
WOOLPERT INC	06/05/2025	TASK 1 - Preliminary manual re	Stormwater Technical Program	Consultant Fees	7,682.50	08/12/2025
WOOLPERT INC	06/05/2025	TASK 2 - Design manual update	Stormwater Technical Program	Consultant Fees	586.25	08/12/2025
CINDY SIMMONS AND OR KURT SIMM	08/04/2025	C Park/River 53	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	18,540.00	08/14/2025
DEMARCUS, MICHAEL	08/13/2025	Vice Investigations Training	Sheriff Law Enforcement	Training and Conference	128.00	08/14/2025
DOHERTY, JON	08/13/2025	Vice Investigations Training	Sheriff Law Enforcement	Training and Conference	128.00	08/14/2025
FAYA LLC	07/31/2025	Annual Purchase Order - Consul	Sheriff Law Enforcement	Consultant Fees	6,800.00	08/14/2025
KILKEALY,MACKENZIE	08/11/2025	Per Diem for interviewee	Tricounty Biological Center	Training and Conference	147.00	08/14/2025
LAJOIE, JAMIE	08/11/2025	Jaime paid for her own flight	Tricounty Biological Center	Training and Conference	128.24	08/14/2025
LAJOIE, JAMIE	08/11/2025	Reimbursement for Uber & Lyft	Tricounty Biological Center	Training and Conference	126.26	08/14/2025
LAJOIE, JAMIE	08/11/2025	Per Diem issued for travel for	Tricounty Biological Center	Training and Conference	110.00	08/14/2025
MURRAY, ALLISON	08/11/2025	Allison travel from Charlotte	Tricounty Biological Center	Training and Conference	280.00	08/14/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
NELSON, DARYL	08/13/2025	Vice Investigations Training	Sheriff Law Enforcement	Training and Conference	128.00	08/14/2025
REPUBLIC SERVICES OF SC LLC	06/30/2025	Contract #5667	EM Curbside Collections	Contracted Liquidated Damages	-14,850.00	08/14/2025
REPUBLIC SERVICES OF SC LLC	06/30/2025	Contracted Services	EM Curbside Collections	Contracted Services	490,253.40	08/14/2025
REPUBLIC SERVICES OF SC LLC	06/30/2025	Contracted Services	EM Commercial Collections	Contracted Services	342,403.86	08/14/2025
ROPER,RUBY	08/04/2025	C Park/River 7B	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	1,700.00	08/14/2025
WALKER,VERNELL	07/08/2025	Central/Rverlnd	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	20,000.00	08/14/2025
AFFORDABLE TOWING AND RECOVERY	07/03/2025	towing data #5588 invoice 2025	Fleet Management	Rep Maint Con Vehicles	150.00	08/14/2025
AFLAC GROUP	08/06/2025	July 2025 age band 18-49 162@1	Current Employee Benefits	Short Term Disability	5,737.51	08/14/2025
AFLAC GROUP	08/06/2025	July 2025 age band 50-64 78@1.	Current Employee Benefits	Short Term Disability	3,156.70	08/14/2025
AFLAC GROUP	08/06/2025	July 2025 age band 65-74 7@2.2	Current Employee Benefits	Short Term Disability	311.20	08/14/2025
ALL TRAFFIC SOLUTIONS INC	07/31/2025	A speed trailer for the Sherif	Fleet Management	Insure Proceeds Totals	21,323.81	08/14/2025
ALLEN AND WEBB	07/17/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	337.37	08/14/2025
ALLEN AND WEBB	07/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	338.36	08/14/2025
ALLEN AND WEBB	07/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	329.18	08/14/2025
ALLEN AND WEBB	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	5,338.29	08/14/2025
ALLEN AND WEBB	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	140.54	08/14/2025
ALLEN AND WEBB	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	475.98	08/14/2025
ALLEN AND WEBB	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	266.22	08/14/2025
ALLEN AND WEBB	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	611.30	08/14/2025
ALLEN AND WEBB	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	158.67	08/14/2025
ALTERNATIVE STAFFING INC	07/18/2025	Blanket PO	EM Landfill Operations	Contracted Temps	1,859.63	08/14/2025
ALTERNATIVE STAFFING INC	07/11/2025	Blanket PO	EM Landfill Operations	Contracted Temps	1,970.55	08/14/2025
AMERGIS HEALTHCARE STAFFING IN	08/07/2025	FY26 BLANKET PO: Contracted St	DAODAS Support Services	Contracted Temps	1,279.85	08/14/2025
AMERISOURCEBERGEN DRUG CORPORA	07/31/2025	FY25 BLANKET PO: SCORF Subloca	DAODAS SCORF	Drugs and Medical Supplies	5,399.22	08/14/2025
AMERISOURCEBERGEN DRUG CORPORA	07/31/2025	FY26 BLANKET PO: SUBLOCADE ( C	DAODAS Opioid Treatment	Drugs and Medical Supplies	7,198.96	08/14/2025
APPLIED CONCEPTS INC	07/22/2025	Dual KA Antenna - Fixed Charge	Sheriff Law Enforcement	Vehicle Auxiliary Equip	588.61	08/14/2025
ATC HEALTHCARE SERVICE INC	08/07/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	1,003.00	08/14/2025
ATLANTIC AVIATION	07/01/2025	Annual PO Rental Office Space	Sheriff Law Enforcement	Leases Land and Building	1,000.00	08/14/2025
ATLANTIC AVIATION	08/01/2025	Annual PO Rental Office Space	Sheriff Law Enforcement	Leases Land and Building	1,000.00	08/14/2025
ATLANTIC AVIATION	07/01/2025	Annual PO Rental: One Helicopt	Sheriff Law Enforcement	Leases Aviation Manager	2,691.75	08/14/2025



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ATLANTIC AVIATION	08/01/2025	Annual PO Rental: One Helicopt	Sheriff Law Enforcement	Leases Aviation Manager	2,691.75	08/14/2025
BELL HELICOPTER TEXTRON INC	07/22/2025	Inv #92527927 Reg Fee: 407GX	Sheriff Law Enforcement	Training and Conference	11,650.00	08/14/2025
BERKELEY ELECTRIC COOPERATIVE	08/11/2025	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	508.83	08/14/2025
BLANCHARD MACHINERY	07/25/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	674.22	08/14/2025
BLANCHARD MACHINERY	07/31/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	676.75	08/14/2025
BLANCHARD MACHINERY	07/31/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	3,208.71	08/14/2025
BLANCHARD MACHINERY	07/25/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	335.76	08/14/2025
BLANCHARD MACHINERY	07/16/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	3,681.83	08/14/2025
BLANCHARD MACHINERY	07/16/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	1,640.14	08/14/2025
BOOMERX CONSULTING INC	07/29/2025	Consultant services for medica	Emergency Medical Services	Contracted Services	2,200.00	08/14/2025
BOOTJACK INC	07/31/2025	BLANKET PO FOR SAFETY BOOTS FO	Facilities Management	Safety Equipment and Supplies	700.36	08/14/2025
BOUND TREE MEDICAL LLC	08/08/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	16,598.52	08/14/2025
BOUND TREE MEDICAL LLC	08/11/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	2,207.09	08/14/2025
BOUND TREE MEDICAL LLC	07/28/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	18,442.80	08/14/2025
BOUND TREE MEDICAL LLC	08/05/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	32,879.18	08/14/2025
BOUND TREE MEDICAL LLC	08/05/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	5,139.56	08/14/2025
BUDGET AND CONTROL BOARD	07/25/2025	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	08/14/2025
EDANDJ FABER PL LLC CO CUSHMAN	08/01/2025	Assessor's Office Faber Center	Facilities Management	Leases Land and Building	42,802.20	08/14/2025
ROSENBLUM COE ARCHITECTS INC	07/15/2025	BASIC SERVICES. A LUMP SUM FEE	2021 GOB EMS Edisto	Engineering Architectual Fees	2,520.00	08/14/2025
ROSENBLUM COE ARCHITECTS INC	07/15/2025	ADDITIONAL SITE VISITS. A NOT	2021 GOB EMS Edisto	Engineering Architectual Fees	2,283.75	08/14/2025
ROSENBLUM COE ARCHITECTS INC	07/15/2025	CCA FOR CHARLESTON COUNTY 911	Facilities Improvement Project	Engineering Architectual Fees	2,562.58	08/14/2025
CAROLINA CHILLERS INC	08/01/2025	LABOR COSTS	Facilities Management	Maint Contract Mach & Equip	1,132.14	08/14/2025
CAROLINA CHILLERS INC	08/01/2025	MATERIAL COSTS	Facilities Management	Maint Contract Mach & Equip	230.32	08/14/2025
CAROLINA PROCESSING AND RECYCL	05/31/2025	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	297,930.35	08/14/2025
CAROLINA PROCESSING AND RECYCL	04/30/2025	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	287,411.55	08/14/2025
CAROLINA PROCESSING AND RECYCL	06/30/2025	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	190,425.10	08/14/2025
CDW GOVERNMENT INC	07/18/2025	Lenovo Tiny VESA Mount II - sy	E911 Wire Line	Noncapital Technology	228.70	08/14/2025
CDW GOVERNMENT INC	07/18/2025	Lenovo ThinkCentre M70q Gen 5	E911 Wire Line	Noncapital Technology	18,080.21	08/14/2025
CDW GOVERNMENT INC	07/22/2025	Lenovo 3 Year Premier Support	E911 Wire Line	Noncapital Technology	758.24	08/14/2025
CHARM TEX	07/24/2025	Endurance Table, Round, Plain	Sheriff Juvenile Detention	Noncapital FF&E	3,110.70	08/14/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHARM TEX	07/24/2025	Armless Crew Chair, Size 22" W	Sheriff Juvenile Detention	Noncapital FF&E	3,418.80	08/14/2025
CHARM TEX	07/24/2025	Endurance Table, Round, Plain	Sheriff Juvenile Detention	Noncapital FF&E	3,110.70	08/14/2025
CHARM TEX	07/24/2025	Armless Crew Chair, Size 22"	Sheriff Juvenile Detention	Noncapital FF&E	3,418.80	08/14/2025
CHARM TEX	07/24/2025	Endurance Table, Round, Plain	Sheriff Juvenile Detention	Noncapital FF&E	3,110.70	08/14/2025
CHARM TEX	07/24/2025	Armless Crew Chair, Size 22" W	Sheriff Juvenile Detention	Noncapital FF&E	3,418.80	08/14/2025
CHARM TEX	07/24/2025	Endurance Table, Round, Plain	Sheriff Juvenile Detention	Noncapital FF&E	3,110.70	08/14/2025
CHARM TEX	07/24/2025	Armless Crew Chair, Size 22" W	Sheriff Juvenile Detention	Noncapital FF&E	3,418.80	08/14/2025
CHARM TEX	07/24/2025	Armless Crew Chair, Size 22" W	Sheriff Juvenile Detention	Noncapital FF&E	3,418.80	08/14/2025
CHARM TEX	07/24/2025	Endurance Table, Round, Plain	Sheriff Juvenile Detention	Noncapital FF&E	3,110.70	08/14/2025
CHARM TEX	07/24/2025	PVC Sandal, Brown, Size Medium	Sheriff Detention Center	Inmate Clothing	336.00	08/14/2025
CHARM TEX	07/24/2025	PVC Sandal, Brown, Size Large	Sheriff Detention Center	Inmate Clothing	672.00	08/14/2025
CHARM TEX	07/24/2025	PVC Sandal, Brown, Size XL	Sheriff Detention Center	Inmate Clothing	672.00	08/14/2025
CHARM TEX	07/24/2025	PVC Sandal, Brown, Size 2XL	Sheriff Detention Center	Inmate Clothing	336.00	08/14/2025
CHARM TEX	07/24/2025	Maxi Pads Individually Wrapped	Sheriff Detention Center	Inmate Clothing	1,038.40	08/14/2025
CHARM TEX	07/24/2025	TOOTHPASTE, CLEAR GEL FLOURIDE	Sheriff Detention Center	Inmate Clothing	299.00	08/14/2025
CHARM TEX	07/24/2025	Blankets, Durable Prison, Grey	Sheriff Detention Center	Bedding and Linens	1,093.50	08/14/2025
CHAS ANIMAL SOCIETY	08/05/2025	Nia Rivers-Summer Youth Intern	HR Summer Youth	Lump Sum Appropriation	852.60	08/14/2025
CHAS ANIMAL SOCIETY	08/05/2025	Deborah Segal-Summer Youth Int	HR Summer Youth	Lump Sum Appropriation	1,267.50	08/14/2025
CHAS ANIMAL SOCIETY	08/05/2025	Ava Lamberson-Summer Youth Int	HR Summer Youth	Lump Sum Appropriation	1,033.35	08/14/2025
CHAS ANIMAL SOCIETY	08/05/2025	Amyah Sowell-Summer Youth Inte	HR Summer Youth	Lump Sum Appropriation	522.00	08/14/2025
CHAS ANIMAL SOCIETY	08/05/2025	Catherine Weaver-Summer Youth	HR Summer Youth	Lump Sum Appropriation	1,120.35	08/14/2025
CHAS CO LIBRARY	07/24/2025	Reimbursement for 36 SYI worke	HR Summer Youth	Lump Sum Appropriation	23,817.57	08/14/2025
CHAS CO LIBRARY	07/10/2025	Reimbursement for 37 SYI worke	HR Summer Youth	Lump Sum Appropriation	21,682.07	08/14/2025
CHAS CO LIBRARY	08/06/2025	August (FY26) Credit to Risk	Risk Management	Operating Reimbursement In	-20,025.33	08/14/2025
CHAS CO LIBRARY	08/06/2025	August (FY26) Credit to Facili	Facilities Management	Personnel Reimbursement In	-38,793.58	08/14/2025
CHAS CO LIBRARY	08/06/2025	August (FY26) Credit to Facili	Facilities Management	Operating Reimbursement In	-370,413.25	08/14/2025
CHAS CO LIBRARY	08/06/2025	August (FY26) Monthly Lump Sum	Library	Lump Sum Appropriation	2,875,734.92	08/14/2025
CHAS CO LIBRARY	08/06/2025	August (FY26) Monthly Personne	Library	Personnel Reimbursement Out	38,793.58	08/14/2025
CHAS CO LIBRARY	08/06/2025	August (FY26) Monthly Operatin	Library	Operating Reimbursement Out	390,438.58	08/14/2025
CHAS CO LIBRARY	08/06/2025	August (FY26) Credit to Worker	Safety/Workers Compensation	Workers Comp County Contrib	-18,393.25	08/14/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CINTAS CORP	08/01/2025	FY26 Uniforms	Fleet Management	Uniforms	578.46	08/14/2025
CONCRETE PIPE AND PRECAST LLC	08/05/2025	Concrete pipe and gaskets as n	PW Field Operations	Drainage Piping	5,153.01	08/14/2025
DOGWOOD INDUSTRIAL SERVICE COM	07/25/2025	Emergency Response Pump Repair	EM Landfill Operations	Repair and Maint Supplies	4,305.79	08/14/2025
DOGWOOD INDUSTRIAL SERVICE COM	07/25/2025	Service Truck	EM Landfill Operations	Repair and Maint Supplies	545.00	08/14/2025
DOMINION ENERGY SOUTH CAROLINA	08/05/2025	0-2101-1882-6479 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	4,413.87	08/14/2025
DOMINION ENERGY SOUTH CAROLINA	08/05/2025	0-2101-1882-6479 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	29,334.02	08/14/2025
DOMINION ENERGY SOUTH CAROLINA	08/07/2025	UTILITIES	Facilities Management	Electricity and Gas	11,040.16	08/14/2025
DOMINION ENERGY SOUTH CAROLINA	08/08/2025	UTILITIES	Facilities Management	Electricity and Gas	176.14	08/14/2025
DOMINION ENERGY SOUTH CAROLINA	08/05/2025	UTILITIES	Facilities Management	Electricity and Gas	38,098.48	08/14/2025
DOMINION ENERGY SOUTH CAROLINA	08/07/2025	UTILITIES	Facilities Management	Electricity and Gas	20,228.12	08/14/2025
E J WARD INC	06/23/2025	EJ Ward terminal and fuel part	Fleet Management	Other operating Fuel Maintenan	2,938.60	08/14/2025
EMERGENT DEVICES INC	08/06/2025	FY26 BLANKET PO: Narcan	DAODAS SCORF 5	Drugs and Medical Supplies	891.00	08/14/2025
EMERGENT DEVICES INC	08/06/2025	FY26 BLANKET PO: Narcan	DAODAS SCORF 5	Drugs and Medical Supplies	891.00	08/14/2025
FEYEN ZYLSTRA LLC	06/27/2025	Material	Election/Voter Registration	Maint Contract Mach & Equip	14,508.69	08/14/2025
FEYEN ZYLSTRA LLC	06/27/2025	Shipping / Delivery	Election/Voter Registration	Maint Contract Mach & Equip	899.53	08/14/2025
FEYEN ZYLSTRA LLC	06/27/2025	Cables, Connectors and Hardwar	Election/Voter Registration	Maint Contract Mach & Equip	725.44	08/14/2025
FEYEN ZYLSTRA LLC	06/27/2025	Labor	Election/Voter Registration	Maint Contract Mach & Equip	3,364.12	08/14/2025
FEYEN ZYLSTRA LLC	06/27/2025	Professional Service Plan 1 YR	Election/Voter Registration	Maint Contract Mach & Equip	1,817.55	08/14/2025
FIREFIGHTER SELECTION INC	08/01/2025	Base Fee for the Comprehensive	Emergency Medical Services	In House Training	350.00	08/14/2025
FIREFIGHTER SELECTION INC	08/01/2025	USED CEB Test Booklets (Form C	Emergency Medical Services	In House Training	660.00	08/14/2025
GENX SECURITY SOLUTIONS HBA WO	07/31/2025	LABOR: PULLED NEW READER CABL	Facilities Management	Electrical - Judicial Complex	600.00	08/14/2025
GENX SECURITY SOLUTIONS HBA WO	07/31/2025	SERIES 3B TWO-READER INTERFACE	Facilities Management	Electrical - Judicial Complex	577.48	08/14/2025
GENX SECURITY SOLUTIONS HBA WO	07/31/2025	CHS PROGRAM AND REPAIR DURESS	Facilities Management	Electrical - Judicial Complex	1,100.00	08/14/2025
IBS OF COASTAL CAROLINA	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	360.88	08/14/2025
IMPERIAL BAG AND PAPER CO LLC	07/15/2025	FY26 Blanket PO for Custodial	Emergency Medical Services	Custodial & Laundry	1,661.80	08/14/2025
JOHNSON CONTROLS FIRE PROTECTI	07/24/2025	OPERATING ACCOUNT LOCATIONS	Facilities Management	Maint Contract Mach & Equip	336.00	08/14/2025
JOHNSON CONTROLS FIRE PROTECTI	07/24/2025	OPERATING ACCOUNT LOCATIONS	Facilities Management	Maint Contract Mach & Equip	1,708.00	08/14/2025
JOHNSON CONTROLS FIRE PROTECTI	07/28/2025	OPERATING ACCOUNT LOCATIONS	Facilities Management	Maint Contract Mach & Equip	126.00	08/14/2025
JOHNSON CONTROLS FIRE PROTECTI	07/30/2025	OPERATING ACCOUNT LOCATIONS	Facilities Management	Maint Contract Mach & Equip	160.30	08/14/2025
JOHNSON CONTROLS INC	07/31/2025	SOURCEWELL 070121-JHN: ROOFTOP	Facility Pres Roof	Law Enforc Ctr: Bld 200	20,024.00	08/14/2025

## Charleston County

### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
KRU-KEL	06/16/2025	10 KW ELECTRIC HEAT A/H ECBA25	Facilities Improvement Project	Cumberland Garage	182.99	08/14/2025
KRU-KEL	06/16/2025	5.0 TON AIR HANDLER, MULTI, X-	Facilities Improvement Project	Cumberland Garage	1,740.81	08/14/2025
KRU-KEL	06/16/2025	HP COND, 5.0T, 15S, R410A	Facilities Improvement Project	Cumberland Garage	3,030.52	08/14/2025
KRU-KEL	06/16/2025	25 LBS. R410A REFRIGERANT	Facilities Improvement Project	Cumberland Garage	410.93	08/14/2025
KRU-KEL	06/16/2025	21 X 21 1/2 X 30 SUPPORT BOX	Facilities Improvement Project	Cumberland Garage	106.02	08/14/2025
KRU-KEL	06/16/2025	16" AIR DUCT - R-8.0 SILVER-BA	Facilities Improvement Project	Cumberland Garage	145.86	08/14/2025
KRU-KEL	06/16/2025	18" AIR DUCT - R-8.0 SILVER-BA	Facilities Improvement Project	Cumberland Garage	172.70	08/14/2025
KRU-KEL	06/16/2025	LINESET, 3/8 X 7/8 X 1/2 35' P	Facilities Improvement Project	Cumberland Garage	238.14	08/14/2025
LEXIS NEXIS	07/31/2025	Invoice_1100177450	Coroner	Publications	223.72	08/14/2025
LIOLLIO ARCHITECTURE PC	07/31/2025	MAIN LIBRARY A/E SERVICES TO I	Lib 19GOB Main	CO Architectural/Engineering	19,404.21	08/14/2025
LIZ ASHLEY,THE BRIDGE LLC	08/01/2025	Workplace Team Training-Everyt	Human Resources	In House Training	2,250.00	08/14/2025
LOW COUNTRY DOC SVCS DBA MULTI	08/01/2025	MONTHLY PROGRESSION PAYMENTS	21GOB Biological Center	CO Misc Building Costs	884.00	08/14/2025
LS3P ASSOCIATES LTD	05/10/2025	CONSTRUCTION DOCUMENTS LUMP SU	Facilities Improvement Project	Engineering Architectual Fees	1,035.00	08/14/2025
LS3P ASSOCIATES LTD	05/10/2025	MEP DESIGN LUMP SUM FEE	Facilities Improvement Project	Engineering Architectual Fees	5,302.50	08/14/2025
LS3P ASSOCIATES LTD	05/10/2025	MEP AS-BUILTS LUMP SUM FEE	Facilities Improvement Project	Engineering Architectual Fees	1,490.00	08/14/2025
LS3P ASSOCIATES LTD	05/10/2025	CONSTRUCTION ADMINISTRATION NO	Facilities Improvement Project	Engineering Architectual Fees	900.00	08/14/2025
LS3P ASSOCIATES LTD	05/10/2025	REIMBURSABLE EXPENSES NOT TO E	Facilities Improvement Project	Engineering Architectual Fees	900.00	08/14/2025
LS3P ASSOCIATES LTD	05/10/2025	5618-1.19: PROVIDE A/E CA SERV	Facilities Improvement Project	Engineering Architectual Fees	3,175.00	08/14/2025
LS3P ASSOCIATES LTD	06/12/2025	5618.1-15: PSB SHUFFLE ANALYSI	Facilities Improvement Project	Engineering Architectual Fees	700.00	08/14/2025
LS3P ASSOCIATES LTD	06/12/2025	INITIAL SITE VISIT, A LUMP SUM	Facilities Improvement Project	Engineering Architectual Fees	1,200.00	08/14/2025
LS3P ASSOCIATES LTD	06/12/2025	DEPARTMENT SURVEYS, A LUMP SUM	Facilities Improvement Project	Engineering Architectual Fees	3,800.00	08/14/2025
LS3P ASSOCIATES LTD	06/12/2025	DEPARTMENT HEADS MEETING, A LU	Facilities Improvement Project	Engineering Architectual Fees	1,500.00	08/14/2025
LS3P ASSOCIATES LTD	06/12/2025	CHARLESTON COUNTY ADMINISTRATI	Facilities Improvement Project	Engineering Architectual Fees	1,000.00	08/14/2025
LS3P ASSOCIATES LTD	06/12/2025	90% VIRTUAL PROGRESS MEETING,	Facilities Improvement Project	Engineering Architectual Fees	1,000.00	08/14/2025
LS3P ASSOCIATES LTD	06/12/2025	IN HOUSE COST ASSUMPTION, A LU	Facilities Improvement Project	Engineering Architectual Fees	1,000.00	08/14/2025
MANSFIELD OIL CO	08/12/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	20,751.17	08/14/2025
MOTOROLA SOLUTIONS INC	07/11/2025	PMNN4487A BATT IMPRES 2 LIION	Radio Communications Ent Fd	Radio Batteries	1,231.70	08/14/2025
MOTOROLA SOLUTIONS INC	07/11/2025	PMNN4486A BATT IMPRES 2 LIION	Radio Communications Ent Fd	Radio Batteries	3,015.59	08/14/2025
MOTOROLA SOLUTIONS INC	07/11/2025	PMNN4424B BATT IMPRES LIION IP	Radio Communications Ent Fd	Radio Batteries	2,433.53	08/14/2025
MOTOROLA SOLUTIONS INC	07/11/2025	NTN9858C BATT IMPRES NIMH 2410	Radio Communications Ent Fd	Radio Batteries	1,591.40	08/14/2025

## Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MOTOROLA SOLUTIONS INC	07/01/2025	6015WA Wave app fees	Radio Communications Ent Fd	Special Communications Service	5,542.26	08/14/2025
MUSTANG COMPUTERS AND SUPPLIES	07/10/2025	Lexmark C3224dw, C3326dw, MC32	Sheriff Law Enforcement	Office Expenses	504.00	08/14/2025
MUSTANG COMPUTERS AND SUPPLIES	07/10/2025	Lexmark C3224dw, C3326dw, MC32	Sheriff Law Enforcement	Office Expenses	490.00	08/14/2025
MUSTANG COMPUTERS AND SUPPLIES	07/10/2025	Lexmark C3224dw, C3326dw, MC32	Sheriff Law Enforcement	Office Expenses	588.00	08/14/2025
MUSTANG COMPUTERS AND SUPPLIES	07/10/2025	Lexmark C3224dw, C3326dw, MC32	Sheriff Law Enforcement	Office Expenses	490.00	08/14/2025
MUSTANG COMPUTERS AND SUPPLIES	07/10/2025	Lexmark CS317dn/CS417dn/CX417d	Sheriff Law Enforcement	Office Expenses	496.00	08/14/2025
MUSTANG COMPUTERS AND SUPPLIES	07/10/2025	20N10K0 Return Program Toner,	Sheriff Law Enforcement	Office Expenses	168.00	08/14/2025
MUSTANG COMPUTERS AND SUPPLIES	07/10/2025	Black Toner Ctg; 3K Pgs; Retur	Sheriff Law Enforcement	Office Expenses	624.00	08/14/2025
MUSTANG COMPUTERS AND SUPPLIES	07/10/2025	50F1H00 High-Yield Toner, 5000	Sheriff Law Enforcement	Office Expenses	780.00	08/14/2025
MUSTANG COMPUTERS AND SUPPLIES	07/10/2025	Lexmark MX317 Return Tnr Part	Sheriff Law Enforcement	Office Expenses	510.00	08/14/2025
MUSTANG COMPUTERS AND SUPPLIES	07/10/2025	E260A11A Toner, 3500 Page-Yiel	Sheriff Law Enforcement	Office Expenses	324.00	08/14/2025
MUSTANG COMPUTERS AND SUPPLIES	07/10/2025	Lexmark B2236DW SD Return Prog	Sheriff Law Enforcement	Office Expenses	290.00	08/14/2025
NV5 PLANNING & DESIGN INC	07/08/2025	TASK 2 - PROCURING THE ESCO	Facilities Energy Conserve	CO Architectural/Engineering	2,194.24	08/14/2025
NV5 PLANNING & DESIGN INC	07/08/2025	ADDITIONAL SERVICES FOR (P7609	Facilities Energy Conserve	CO Architectural/Engineering	1,154.39	08/14/2025
OPEN DOOR PERSONNEL LLC	08/08/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	13,251.25	08/14/2025
POWERHOUSE RECYCLING INC	08/07/2025	Annual Cost for the Contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	1,325.00	08/14/2025
POWERHOUSE RECYCLING INC	08/07/2025	Annual Cost for the Contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	1,488.50	08/14/2025
PRESIDIO NETWORK SOLUTIONS INC	07/29/2025	Dell EMC co-term Renewals 2026	Technology Services	Maint Technology	1,188.60	08/14/2025
PRESIDIO NETWORK SOLUTIONS INC	07/30/2025	Dell EMC co-term Renewals 2026	Technology Services	Maint Technology	25,525.57	08/14/2025
PRESIDIO NETWORK SOLUTIONS INC	07/31/2025	Dell EMC co-term Renewals 2026	Technology Services	Maint Technology	51,327.93	08/14/2025
PURVIS SYSTEMS INC	07/30/2025	EDISTO EMS 8: 8" AMP RECESSED	2021 GOB EMS Edisto	CO Building Construction	959.20	08/14/2025
PURVIS SYSTEMS INC	07/30/2025	IMPLEMENTATION SERVICES	2021 GOB EMS Edisto	CO Building Construction	4,148.80	08/14/2025
PURVIS SYSTEMS INC	07/30/2025	INSTALLATION SERVICES	2021 GOB EMS Edisto	CO Building Construction	9,592.00	08/14/2025
ROBERTS OXYGEN COMPANY INC	08/07/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	293.11	08/14/2025
ROBERTS OXYGEN COMPANY INC	08/11/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	302.38	08/14/2025
SC INTERACTIVE LLC	07/31/2025	FY26 Blanket PO	Safety/Workers Compensation	Drivers License Checks	150.00	08/14/2025
SIEMENS HEALTHCARE DIAGNOSTICS	07/28/2025	FY26 BLANKET PO: Urine Drug Sc	DAODAS Medical Services	Drugs and Medical Supplies	163.50	08/14/2025
SKA CONSULTING ENGINEERS INC	07/14/2025	CONSTRUCTION ADMINISTRATION, A	CP King&Queen Garage	CO Architectural/Engineering	850.00	08/14/2025
SKA CONSULTING ENGINEERS INC	07/16/2025	CONSTRUCTION ADMINISTRATION, A	CP Cumberland Garage	CO Architectural/Engineering	3,922.00	08/14/2025
SKA CONSULTING ENGINEERS INC	07/14/2025	5869.1-5: MAIN LIBRARY FACADE	Fac Pres Envelope	Library Main	12,397.37	08/14/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SOIL CONSULTANTS INC	07/31/2025	5716.1-3: PROVIDE SPECIAL INSP	2021 GOB EMS Edisto	Engineering Architectual Fees	2,076.58	08/14/2025
SOIL CONSULTANTS INC	06/30/2025	5716.1-3: PROVIDE SPECIAL INSP	2021 GOB EMS Edisto	Engineering Architectual Fees	961.21	08/14/2025
STAR GOSPEL MISSION	07/29/2025	Sober living rent fee for curr	Probate SC Opioid Recovery Fd	Housing Stability Services	525.00	08/14/2025
STATE OF SC	04/30/2025	IRF Claim #H3987	Risk Management	Tort Liability Insurance	250.00	08/14/2025
SUMMERVILLE FORD	08/01/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	5,559.35	08/14/2025
SUMMERVILLE FORD	08/01/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	1,438.27	08/14/2025
SURVEILLANCE RESOURCES AND INV	08/01/2025	FY26 Blanket PO for background	Emergency Medical Services	Employee Recruitment	1,051.50	08/14/2025
TOWN OF MOUNT PLEASANT	08/01/2025	Woolpert Invoice:	SW Unincorporated Chas Co	Consultant Fees	3,093.55	08/14/2025
TRANSYSTEMS CORP	07/31/2025	Fleming Rd CO1	Fleming Rd Sidewalk	Public Works Projects	765.00	08/14/2025
ULINE	07/28/2025	Invoice 195867352_Storage Cabi	Coroner	Drugs and Medical Supplies	926.50	08/14/2025
ULINE	07/28/2025	Shipping & Handling	Coroner	Drugs and Medical Supplies	161.05	08/14/2025
UNIFORMS BY JOHN	08/07/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	171.61	08/14/2025
UNIFORMS BY JOHN	08/07/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	200.21	08/14/2025
UNIFORMS BY JOHN	08/11/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	114.71	08/14/2025
UNIFORMS BY JOHN	08/01/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	122.34	08/14/2025
UNIFORMS BY JOHN	08/01/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	124.52	08/14/2025
UNIFORMS BY JOHN	08/11/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	724.85	08/14/2025
UNIFORMS BY JOHN	08/01/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	114.71	08/14/2025
VRC	07/31/2025	Blanket PO - Records Managemen	Public Defender Charleston	Contracted Services	2,013.73	08/14/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	129.00	08/14/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	232.00	08/14/2025
WORLDWIDE EQUIPMENT OF SOUTH C	08/06/2025	unit 5621	Fleet Management	Rep Maint Con Vehicles	2,540.19	08/14/2025
WORLDWIDE EQUIPMENT OF SOUTH C	08/06/2025	unit 5621	Fleet Management	Rep Maint Con Vehicles	3,582.00	08/14/2025
WXTITE LLC	07/31/2025	EMERGENCY PROCUREMENT: CHARLES	Fac Pres Envelope	Library Main	20,480.00	08/14/2025
STEWART, JAMUEL	08/11/2025	Mileage reimbursement for inte	Tricounty Biological Center	Training and Conference	164.50	08/14/2025
PATRICK MORRIS	07/31/2025	Annual Purchase Order - Consul	Sheriff Detention Center	Consultant Fees	2,920.00	08/15/2025
ALLEN AND WEBB	07/21/2025	Repair and Refurbishment of	EM Convenience Centers	Repair and Maint Supplies	3,858.60	08/15/2025
APPALACHIAN SPRINGS BOTTLE WAT	08/08/2025	water jugs for office 100 Broa	Probate-Commitment Division	Office Expenses	113.91	08/15/2025
APPLEONE EMPLOYMENT SERVICES	08/06/2025	Blanket PO - Temporary Office	Public Defender Berkeley	Contracted Temps	1,295.00	08/15/2025
BAKER DISTRIBUTING CO	07/25/2025	W5H5S48AKAAA	Facilities Improvement Project	Spartan Dr Warehouse	3,115.52	08/15/2025



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BAKER DISTRIBUTING CO	07/25/2025	WCHL485AC	Facilities Improvement Project	Spartan Dr Warehouse	1,667.39	08/15/2025
BAKER DISTRIBUTING CO	07/25/2025	EHC07BKN	Facilities Improvement Project	Spartan Dr Warehouse	116.18	08/15/2025
BAKER DISTRIBUTING CO	07/25/2025	SW137LS23060	Facilities Improvement Project	Spartan Dr Warehouse	145.84	08/15/2025
BAKER DISTRIBUTING CO	07/25/2025	R454B20	Facilities Improvement Project	Spartan Dr Warehouse	870.91	08/15/2025
BLANCHARD MACHINERY	08/08/2025	OMNI MONITORING - ANNUAL	Fac Maint Env Mgmt	Maint Contract Mach & Equip	500.00	08/15/2025
BLANCHARD MACHINERY	08/08/2025	OMNI MONITORING - ANNUAL	Facilities Management	Maint Contract Mach & Equip	500.00	08/15/2025
CUMMINS INC	07/29/2025	LABOR CHARGE	Facilities Management	Maint Contract Mach & Equip	750.00	08/15/2025
CUMMINS INC	07/29/2025	PARTS FOR SERVICE	Facilities Management	Maint Contract Mach & Equip	193.74	08/15/2025
FEYEN ZYLSTRA LLC	08/08/2025	Material	Election/Voter Registration	Maint Contract Mach & Equip	6,218.00	08/15/2025
FEYEN ZYLSTRA LLC	08/08/2025	Shipping / Delivery	Election/Voter Registration	Maint Contract Mach & Equip	385.51	08/15/2025
FEYEN ZYLSTRA LLC	08/08/2025	Cables, Connectors and Hardwar	Election/Voter Registration	Maint Contract Mach & Equip	310.90	08/15/2025
FEYEN ZYLSTRA LLC	08/08/2025	Labor	Election/Voter Registration	Maint Contract Mach & Equip	1,441.76	08/15/2025
FEYEN ZYLSTRA LLC	08/08/2025	Professional Service Plan 1 YR	Election/Voter Registration	Maint Contract Mach & Equip	778.96	08/15/2025
JOHNSON CONTROLS INC	07/30/2025	LONNIE HAMILTON & CORONER'S OF	Facilities Management	Maint Contract Mach & Equip	29,318.40	08/15/2025
JOHNSON CONTROLS INC	08/08/2025	LONNIE HAMILTON & CORONER'S OF	Facilities Management	Maint Contract Mach & Equip	2,488.85	08/15/2025
MARLIN BUSINESS CORP	08/10/2025	Blanket PO - Copy Machine Leas	Public Defender Berkeley	Contracted Services	361.64	08/15/2025
OXFORD HOUSE MOONSTONE	07/30/2025	Housing assistance at the Oxfo	Probate SC Opioid Recovery Fd	Housing Stability Services	320.00	08/15/2025
SEJ SERVICES LLC	07/31/2025	Custodial Services (Labor Only	Sheriff Juvenile Detention	Maint Cont Bldgs and Grnds	3,000.00	08/15/2025
SEJ SERVICES LLC	07/31/2025	Custodial Services (Labor Only	Sheriff Detention Center	Maint Cont Bldgs and Grnds	30,150.00	08/15/2025
SEJ SERVICES LLC	07/31/2025	Credit (4) Hours of Absent Lab	Sheriff Detention Center	Maint Cont Bldgs and Grnds	-56.00	08/15/2025
SHRED WITH US	07/31/2025	Secure shredding services	Records Management	Contracted Services	808.84	08/15/2025
SHRED WITH US	07/24/2025	Secure shredding services	Records Management	Contracted Services	160.00	08/15/2025
VITALCORE HEALTH STRATEGIES LL	08/01/2025	Inv # C7250/7251-07-2025	Sheriff Detention Center	Professional Medical Services	129,202.75	08/15/2025
VITALCORE HEALTH STRATEGIES LL	08/01/2025	Staffing Cost: Inmate Medical	Sheriff Detention Center	Professional Medical Services	452,026.50	08/15/2025
VITALCORE HEALTH STRATEGIES LL	08/01/2025	Management Cost: Inmate Medica	Sheriff Detention Center	Professional Medical Services	51,500.00	08/15/2025
VITALCORE HEALTH STRATEGIES LL	08/01/2025	Behavioral Health Services: In	Sheriff Detention Center	Professional Medical Services	35,496.12	08/15/2025
CAROLINA YOUTH DEVELOPMENT CEN	08/15/2025	Charleston County Personnel Co	CDBG Subrecip 25	Carolina Youth Development	4,000.00	08/18/2025
CAROLINA YOUTH DEVELOPMENT CEN	08/15/2025	Charleston County Operating Co	CDBG Subrecip 25	Carolina Youth Development	6,000.00	08/18/2025
CAROLINA YOUTH DEVELOPMENT CEN	08/15/2025	North Charleston Operating Cos	CDBG North Chas 25	Carolina Youth Development	10,865.00	08/18/2025
CENTER FOR HEIRS PROPERTY PRES	08/15/2025	Contract with Center's for Hei	Settlement Communities	Center for Heirs' Property Pres	15,698.44	08/18/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHARLESTON PRO BONO LEGAL SERV	08/15/2025	Charleston County Personnel Co	CDBG Subrecip 25	Pro-Bono Legal Services	1,551.65	08/18/2025
CITY OF NORTH CHARLESTON	06/30/2025	CDBG PPE 6/8/25 & 6/22/25	CDBG Admin 25	No Chas Reimburse	12,904.87	08/18/2025
CITY OF NORTH CHARLESTON	06/30/2025	CDBG N Chas Sidewalk Engineeri	CDBG North Chas 24	N Chas-Engineering/Architect	52,113.00	08/18/2025
METANOIA	08/15/2025	North Charleston Construction	HOME North Chas 24	Metanoia Comm Develop Corp	37,732.50	08/18/2025
METANOIA	08/15/2025	Charleston County Construction	HOME Sub Receipts 24	Metanoia Comm Develop Corp	37,732.50	08/18/2025
METANOIA	08/15/2025	Nonprofit Capacity Building Sp	Nonprofit Capital Projects	Metanoia Comm Develop Corp	63,445.35	08/18/2025
METANOIA	08/15/2025	ARPA Amendment A & B	ARPA Infill Develop Comm Devel	Metanoia Comm Develop Corp	138,340.00	08/18/2025
PETIGRU CHAPTER - AMERICAN INN	08/01/2025	2025-2026 Membership Dues	Legal Department	Dues Member & Accreditation	375.00	08/18/2025
SANDRA SENN PA	07/25/2025	Protection & Advocacy for Peop	Legal Department	Special Legal Services	5,120.20	08/18/2025
SOUTH CAROLINA ASSN FOR COMMUN	08/15/2025	North Charleston Personnel Cos	CDBG North Chas 25	SC Assoc Community & Econ Dev	2,807.33	08/18/2025
SOUTH CAROLINA ASSN FOR COMMUN	08/15/2025	North Charleston Operating Cos	CDBG North Chas 25	SC Assoc Community & Econ Dev	2,459.00	08/18/2025
SOUTH CAROLINA ASSN FOR COMMUN	08/15/2025	North Charleston Contract Ser	CDBG North Chas 25	SC Assoc Community & Econ Dev	2,081.51	08/18/2025
SOUTH CAROLINA ASSN FOR COMMUN	08/15/2025	Charleston County Personnel Co	CDBG Subrecip 25	SC Assoc Community & Econ Dev	1,000.00	08/18/2025
SOUTH CAROLINA ASSN FOR COMMUN	08/15/2025	Charleston County Operating Co	CDBG Subrecip 25	SC Assoc Community & Econ Dev	433.00	08/18/2025
SOUTH CAROLINA ASSN FOR COMMUN	08/15/2025	Charleston County Contract Ser	CDBG Subrecip 25	SC Assoc Community & Econ Dev	1,500.00	08/18/2025
TOWN OF AWENDAW	08/15/2025	Project Name: Emergency Housin	CDBG Subrecip 23	Town of Awendaw	16,300.00	08/18/2025
A MORTON THOMAS AND ASSOCIATES	06/30/2025	Palm Blvd SWalk	Palm Blvd Pedestrian Sdwk	Noncapital Construction	434.82	08/18/2025
ADAMS OUTDOOR ADVERTISING	08/11/2025	BLANKET PO: Contracted Service	DAODAS SCORF	Advertising	6,915.00	08/18/2025
ADAMS OUTDOOR ADVERTISING	08/11/2025	FY25 BLANKET PO: Contracted Se	DAODAS SCORF	Advertising	6,915.00	08/18/2025
ADAMS OUTDOOR ADVERTISING	08/11/2025	FY25 BLANKET PO: Contracted Se	DAODAS SCORF	Advertising	1,800.00	08/18/2025
ADAMS OUTDOOR ADVERTISING	08/11/2025	FY25 Blanket PO:	DAODAS SCORF	Advertising	1,500.00	08/18/2025
ALTERNATIVE STAFFING INC	08/01/2025	Blanket PO	EM Landfill Operations	Contracted Temps	1,914.00	08/18/2025
AMCS	08/01/2025	Monthly subscription and suppo	EM Administration	Uniforms	1,052.16	08/18/2025
AMER TOWING SERVICES	08/08/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/18/2025
AMERGIS HEALTHCARE STAFFING IN	08/07/2025	FY26 BLANKET PO: Contracted St	DAODAS Adolescent Services	Contracted Temps	2,400.00	08/18/2025
AMERGIS HEALTHCARE STAFFING IN	08/07/2025	Overtime	DAODAS Adolescent Services	Contracted Temps	135.00	08/18/2025
BANKS CONSTRUCTION CO INC	08/05/2025	Palmetto Commerce Interchange	2nd TST Palmetto Interchange	Noncapital Construction	1,048,553.30	08/18/2025
BANKS CONSTRUCTION CO INC	08/05/2025	PCI CO6	2nd TST Palmetto Interchange	Noncapital Construction	420,386.35	08/18/2025
BERKELEY ELECTRIC COOPERATIVE	08/13/2025	811494409 6384 MAXVILLE RD	Awendaw McClellanville Fire	Electricity and Gas	766.16	08/18/2025
BERKELEY ELECTRIC COOPERATIVE	08/13/2025	811494410 8900 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	691.92	08/18/2025

## Charleston County

### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BERKELEY ELECTRIC COOPERATIVE	08/13/2025	157193012 6879 SEEWEE RD	Fac Maint Radio Comm	Electricity and Gas	857.76	08/18/2025
BERKELEY ELECTRIC COOPERATIVE	08/13/2025	157193030 8757 OLD GEORGETOWN	Fac Maint Radio Comm	Electricity and Gas	1,172.36	08/18/2025
BERKELEY ELECTRIC COOPERATIVE	08/13/2025	157193010 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	169.98	08/18/2025
BERKELEY ELECTRIC COOPERATIVE	08/13/2025	157193011 1775 RIVER RD	Fac Maint Env Mgmt	Electricity and Gas	272.79	08/18/2025
BERKELEY ELECTRIC COOPERATIVE	08/13/2025	157193027 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	151.85	08/18/2025
BERKELEY ELECTRIC COOPERATIVE	08/13/2025	157193028 1775 RIVER RD	Fac Maint Env Mgmt	Electricity and Gas	115.72	08/18/2025
BERKELEY ELECTRIC COOPERATIVE	08/14/2025	UTILITIES	Facilities Management	Electricity and Gas	302.69	08/18/2025
BERKELEY ELECTRIC COOPERATIVE	08/14/2025	157193022 1521 MAIN RD	Facilities Management	Electricity and Gas	1,613.90	08/18/2025
BERKELEY ELECTRIC COOPERATIVE	08/14/2025	7000648003 1521 MAIN RD	Facilities Management	Electricity and Gas	460.82	08/18/2025
BERKELEY ELECTRIC COOPERATIVE	08/13/2025	UTILITIES	Facilities Management	Electricity and Gas	317.44	08/18/2025
BERKELEY ELECTRIC COOPERATIVE	08/13/2025	157193019 4836 SEEWEE RD	Facilities Management	Electricity and Gas	876.67	08/18/2025
BERKELEY ELECTRIC COOPERATIVE	08/13/2025	157193021 10009 N HIGHWAY 17	Facilities Management	Electricity and Gas	2,032.74	08/18/2025
BERKELEY ELECTRIC COOPERATIVE	08/13/2025	157193023 4836 SEEWEE RD	Facilities Management	Electricity and Gas	104.98	08/18/2025
BOOTJACK INC	08/12/2025	Blanket PO for Staff Safety Bo	EM Landfill Operations	Safety Equipment and Supplies	166.76	08/18/2025
BOOTJACK INC	08/12/2025	Blanket PO for Staff Safety Bo	EM Landfill Operations	Safety Equipment and Supplies	-16.76	08/18/2025
BOOTJACK INC	07/31/2025	Engineering Safety Boots for	PW Engineering	Uniforms	150.00	08/18/2025
BOOTJACK INC	07/31/2025	Field Operations Safety Boots	PW Field Operations	Uniforms	150.00	08/18/2025
BOOTJACK INC	07/31/2025	Field Operations Safety Boots	PW Field Operations	Uniforms	117.71	08/18/2025
BRINKS INC	07/01/2025	July Clerk of Court armored ca	Clerk of Court Gen Sessions	Security Services	1,117.69	08/18/2025
BRINKS INC	07/01/2025	July Family Court armored car	Family Court IVD	Security Services	1,117.69	08/18/2025
CAROLINA CHILLERS INC	08/12/2025	LABOR COSTS	Facilities Management	Maint Contract Mach & Equip	3,317.80	08/18/2025
CAROLINA CHILLERS INC	08/12/2025	MATERIAL COSTS	Facilities Management	Maint Contract Mach & Equip	529.20	08/18/2025
CAROLINA FUNERAL SERVICE	08/02/2025	Blanket PO_Invoice 10359_Balan	Coroner	Contracted Services	6,620.00	08/18/2025
CARTER AND SONS AUTOMOTIVE	08/07/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	08/18/2025
CARTER AND SONS AUTOMOTIVE	08/11/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	139.95	08/18/2025
CARTER AND SONS AUTOMOTIVE	08/11/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	08/18/2025
CHARLESTON TRIDENT URBAN LEAGU	08/07/2025	North Charleston Personnel Cos	CDBG North Chas 25	Urban League	6,175.21	08/18/2025
CHARLESTON TRIDENT URBAN LEAGU	08/07/2025	North Charleston Operating Cos	CDBG North Chas 25	Urban League	1,379.65	08/18/2025
CHARLESTON TRIDENT URBAN LEAGU	08/07/2025	Charleston County Personnel Co	CDBG Subrecip 25	Urban League	6,175.21	08/18/2025
CHARLESTON TRIDENT URBAN LEAGU	08/07/2025	Charleston County Operating Co	CDBG Subrecip 25	Urban League	1,305.02	08/18/2025

## Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS CO VOLUNTEER RESCUE SQUAD	08/03/2025	Blanket PO_Invoice_2025-7_Bala	Coroner	Contracted Services	4,200.00	08/18/2025
CHERNOFF NEWMAN LLC	07/31/2025	TST Education & Engagement Pla	PW Field Operations	Contracted Services	12,781.25	08/18/2025
CHERNOFF NEWMAN LLC	07/31/2025	TST Education & Engagement Pla	PW Field Operations	Contracted Services	150.00	08/18/2025
CHERNOFF NEWMAN LLC	07/31/2025	TST Education & Engagement Pla	PW Field Operations	Contracted Services	2,985.00	08/18/2025
CINTAS CORP	08/08/2025	FY26 Uniforms	Fleet Management	Uniforms	561.30	08/18/2025
CITY OF CHARLESTON	08/13/2025	CITY OF CHARLESTON JUL ACCOMMO	Revenue Collections	Municipal Collection Fees	-6,436.15	08/18/2025
CITY OF FOLLY BEACH	08/13/2025	FOLLY BEACH JUL ACCOMMODATIONS	Revenue Collections	Municipal Collection Fees	-1,374.63	08/18/2025
CITY OF FOLLY BEACH	08/06/2025	FOLLY BEACH BUSINESS LICENSE J	Revenue Collections	Municipal Collection Fees	-1,197.08	08/18/2025
CITY OF ISLE OF PALMS	08/13/2025	ISLE OF PALMS JUL ACCOMMODATIO	Revenue Collections	Municipal Collection Fees	-3,048.88	08/18/2025
CITY OF NORTH CHARLESTON	08/13/2025	N CHARLESTON JUL ACCOMMODATION	Revenue Collections	Municipal Collection Fees	-2,678.64	08/18/2025
CITY OF NORTH CHARLESTON	08/14/2025	NORTH CHARLESTON HOSPITALITY J	Revenue Collections	Municipal Collection Fees	-12,985.63	08/18/2025
CITY OF NORTH CHARLESTON	08/06/2025	NORTH CHARLESTON STORMWATER J	Revenue Collections	Municipal Collection Fees	-2,109.63	08/18/2025
CITY OF NORTH CHARLESTON	08/06/2025	NORTH CHARLESTON BUSINESS LICE	Revenue Collections	Municipal Collection Fees	-9,619.74	08/18/2025
CITY OF NORTH CHARLESTON	06/30/2025	DEMO 2202 James Bell Drive	CDBG North Chas 21	N Chas- Demolition	18,938.99	08/18/2025
CITY OF NORTH CHARLESTON	06/30/2025	DEMO 2202 James Bell Drive	CDBG North Chas 22	N Chas- Demolition	12,347.54	08/18/2025
CITY OF NORTH CHARLESTON	06/30/2025	DEMO PI 2202 James Bell Drive	Recaptured CDBG Funds	N Chas- Demolition	27,813.47	08/18/2025
CORNERSTONE DETENTION PRODUCTS	08/05/2025	DETENTION CENTER - SECURITY HA	Facilities Management	Maint Contract Mach & Equip	17,060.33	08/18/2025
CUMMINS INC	07/31/2025	ZEGARC2 BY02J481	Parking Garages	Maint Contract Mach & Equip	307.26	08/18/2025
CUMMINS INC	07/31/2025	LABOR FOR ABOVE	Parking Garages	Maint Contract Mach & Equip	440.33	08/18/2025
DATAMATX INC	06/30/2025	Non-taxable: For providing	Auditor	Mailers (Printing/Postage)	6,270.11	08/18/2025
DATAMATX INC	06/30/2025	Taxable Supplies	Auditor	Mailers (Printing/Postage)	2,597.89	08/18/2025
DATAMATX INC	06/30/2025	Postage	Auditor	Mailers (Printing/Postage)	19,675.59	08/18/2025
DAVIS AND FLOYD	06/25/2025	US17@Savage	TST Intersect Improve	Trans Permitting/Mitigation	669.90	08/18/2025
DAVIS AND FLOYD	05/08/2025	US17@Savage	TST Intersect Improve	Trans Permitting/Mitigation	2,236.60	08/18/2025
DAVIS AND FLOYD	04/02/2025	US17@Savage	TST Intersect Improve	Trans Permitting/Mitigation	1,424.00	08/18/2025
DEPT OF PATHOLOGY AND LABORATO	08/05/2025	Invoice_CI-00036089_Autopsy Se	Coroner	Autopsy Services	9,250.00	08/18/2025
DILMAR OIL COMPANY INC	08/04/2025	FY26 Oil and Lubricants	Fleet Management	Oil and Lubricant	7,241.08	08/18/2025
DILMAR OIL COMPANY INC	08/11/2025	FY26 Oil and Lubricants	Fleet Management	Oil and Lubricant	1,046.31	08/18/2025
DONNA WHITE WELLNESS AND CONSU	08/04/2025	Reimbursement Licensure Fee:	DAODAS Administration	Dues Member & Accreditation	225.00	08/18/2025
ELITE TOWING	08/08/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	500.00	08/18/2025

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### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
EMERGENT DEVICES INC	08/08/2025	FY25 BLANKET PO: Narcan	DAODAS SCORF	Drugs and Medical Supplies	19,423.80	08/18/2025
FIRE CONSULTING LLC	08/12/2025	Consultant for Infrastructure	PW Engineering	Consultant Fees	12,500.00	08/18/2025
GLICK BOEHM AND ASSOCIATES INC	08/12/2025	5504-1: PROVIDE A/E SERVICES	Facility Pres MEP-FP	Coroner Bridgeview	124.00	08/18/2025
GLICK BOEHM AND ASSOCIATES INC	08/12/2025	5504.1-3: PROVIDE A/E SERVICES	Fac Pres Interior	Coroner Bridgeview	2,776.00	08/18/2025
HARTFORD,THE	08/01/2025	August 2025 Active Life Insura	Current Employee Benefits	Employee Group Ins Life	7,026.95	08/18/2025
HARTFORD,THE	08/01/2025	August 2025 Retiree Life Insur	Current Employee Benefits	Employee Group Ins Life	4,903.60	08/18/2025
HDR ENGINEERING INC	06/30/2025	SC 41 Imp CO14	2nd TST SC 41 Improve	Trans Initial Bond Design Svc	344,004.28	08/18/2025
HDR ENGINEERING INC	06/20/2025	SC 41 Imp CO14	2nd TST SC 41 Improve	Trans Initial Bond Design Svc	66,116.68	08/18/2025
HDR ENGINEERING INC	08/08/2025	Palmetto Commerce Interchange	SSRB PC Interchange	Noncapital Construction	71,412.67	08/18/2025
HILL CONSTRUCTION SERVICES OF	06/30/2025	DEMOLITION OF EXISTING EDISTO	2021 GOB EMS Edisto	CO Building Construction	457,771.86	08/18/2025
HIRE QUEST INC	08/02/2025	Contract Temporary Staff	Bees Ferry Landfill Convenienc	Contracted Temps	500.26	08/18/2025
HOME WORKS OF AMERICA	08/14/2025	Critical Home Repair Project P	Critical Repair Project	Home Works of America	19,110.00	08/18/2025
ICA ENG INC	07/26/2025	Maybank CO18	Maybank Rd Improvements	Trans Initial Bond Design Svc	29,885.28	08/18/2025
JOHNSON CONTROLS FIRE PROTECTI	08/01/2025	ENVIRONMENTAL MANAGEMENT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	504.00	08/18/2025
JOHNSON CONTROLS FIRE PROTECTI	07/31/2025	FLEET OPERATIONS	Fleet Management	Maint Contract Mach & Equip	490.00	08/18/2025
JOHNSON CONTROLS FIRE PROTECTI	07/31/2025	FLEET OPERATIONS	Fleet Management	Maint Contract Mach & Equip	220.18	08/18/2025
KIMLEY HORN AND ASSOCIATES INC	05/31/2025	Off Street Parking Rate Analys	Parking Garages	Consultant Fees	6,450.00	08/18/2025
KIMLEY HORN AND ASSOCIATES INC	05/31/2025	Event Parking	Parking Garages	Consultant Fees	4,000.00	08/18/2025
KIMLEY HORN AND ASSOCIATES INC	05/31/2025	Transaction Fee Analysis-Provi	Parking Garages	Consultant Fees	3,150.00	08/18/2025
KIMLEY HORN AND ASSOCIATES INC	06/30/2025	Transaction Fee Analysis-Provi	Parking Garages	Consultant Fees	350.00	08/18/2025
MOTIVE TECHNOLOGIES INC	06/16/2025	AI Dashcam Dual-Facing Subscri	EM Convenience Centers	Noncapital Technology	6,540.00	08/18/2025
MOTIVE TECHNOLOGIES INC	06/16/2025	Enterprise Plan Subscription	EM Convenience Centers	Noncapital Technology	6,540.00	08/18/2025
MOTIVE TECHNOLOGIES INC	06/16/2025	Enterprise Plan Subscription D	EM Convenience Centers	Noncapital Technology	-3,270.00	08/18/2025
MOTIVE TECHNOLOGIES INC	06/16/2025	AI Dashcam Dual-Facing Subscri	EM Convenience Centers	Noncapital Technology	-3,270.00	08/18/2025
MOTIVE TECHNOLOGIES INC	06/16/2025	Vehicle Gateway Purchase Fee	EM Convenience Centers	Noncapital Technology	1,635.00	08/18/2025
MOTIVE TECHNOLOGIES INC	06/16/2025	Vehicle Gateway Purchase Disco	EM Convenience Centers	Noncapital Technology	-1,635.00	08/18/2025
MOTIVE TECHNOLOGIES INC	06/16/2025	AI Dual-Facing Dashcam Purchas	EM Convenience Centers	Noncapital Technology	4,905.00	08/18/2025
MOTIVE TECHNOLOGIES INC	06/16/2025	AI Dual-Facing Dashcam Purchas	EM Convenience Centers	Noncapital Technology	-4,905.00	08/18/2025
OMNICARE INC	07/31/2025	FY2 BLANKET PO: Client Medicat	DAODAS Support Services	Drugs and Medical Supplies	10,305.66	08/18/2025
ADVANTAGE TOWING	08/06/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/18/2025

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## Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ADVANTAGE TOWING	08/07/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/18/2025
ADVANTAGE TOWING	08/11/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	300.00	08/18/2025
PAVEMENT TECH INC	07/31/2025	FY24 TST Asphalt Rejuvenation	TST Resurfacing	Noncapital Construction	230,351.33	08/18/2025
PHYSICIANSWEAR	08/07/2025	FY26 BLANKET PO: Linen Service	DAODAS Support Services	Bedding and Linens	725.10	08/18/2025
POST AND COURIER	07/31/2025	Post and Courier creditor's no	Probate-Estates Divison	Advertising	3,102.02	08/18/2025
PUSH10 INC	08/11/2025	Website Hosting and Redesign	Economic Development	Marketing/Promotions	11,541.80	08/18/2025
ROCKET PEST CONTROL SC LLC	07/31/2025	RECYCLING CENTER-ENHANCED RODE	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,500.00	08/18/2025
ROCKET PEST CONTROL SC LLC	07/31/2025	RECYCLING CENTER	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,400.00	08/18/2025
ROCKET PEST CONTROL SC LLC	07/31/2025	JUDICIAL BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	125.00	08/18/2025
ROCKET PEST CONTROL SC LLC	07/31/2025	DETENTION CENTER	Facilities Management	Maint Cont Bldgs and Grnds	350.00	08/18/2025
ROCKET PEST CONTROL SC LLC	07/31/2025	New James Island Public Works	Facilities Management	Maint Cont Bldgs and Grnds	125.00	08/18/2025
ROCKET PEST CONTROL SC LLC	07/31/2025	Rodent & Wildlife Protection a	Facilities Management	Maint Cont Bldgs and Grnds	360.00	08/18/2025
SANDERS BROTHERS CONSTRUCTION	08/07/2025	CTC 23 Resu CO5	C Fund Resurfacing	Public Works Projects	176,813.46	08/18/2025
SC ASSN OF PROBATE JUDGES	08/12/2025	SC Association of Probate Judg	Probate-Estates Divison	Dues Member & Accreditation	200.00	08/18/2025
SC ASSN OF PROBATE JUDGES	08/12/2025	SC Association of Probate Judg	Probate-Estates Divison	Dues Member & Accreditation	200.00	08/18/2025
SC ASSN OF PROBATE JUDGES	08/12/2025	SC Association of Probate Judg	Probate-Estates Divison	Dues Member & Accreditation	200.00	08/18/2025
SC ASSN OF PROBATE JUDGES	08/12/2025	SC Association of Probate Judg	Probate-Estates Divison	Dues Member & Accreditation	200.00	08/18/2025
SC ASSN OF PROBATE JUDGES	08/12/2025	SC Association of Probate Judg	Probate-Estates Divison	Dues Member & Accreditation	200.00	08/18/2025
SERVICEMASTER OF CHAS	08/04/2025	DART HALL REGIONAL - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	525.00	08/18/2025
SERVICEMASTER OF CHAS	08/08/2025	DORCHESTER REGIONAL-HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	890.00	08/18/2025
SERVICEMASTER OF CHAS	08/07/2025	OTRANTO REGIONAL-HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	826.00	08/18/2025
SERVICEMASTER OF CHAS	08/04/2025	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	08/18/2025
SERVICEMASTER OF CHAS	08/07/2025	WANDO/CAROLINA PARK-LOW MOISTU	Facilities Management	Maint Cont Bldgs and Grnds	705.00	08/18/2025
SERVICEMASTER OF CHAS	08/07/2025	ST PAULS/HOLLYWOOD-LOW MOISTUR	Facilities Management	Maint Cont Bldgs and Grnds	258.00	08/18/2025
SERVICEMASTER OF CHAS	08/08/2025	KEITH SUMMEY LIBRARY-LOW MOIST	Facilities Management	Maint Cont Bldgs and Grnds	390.00	08/18/2025
SERVICEMASTER OF CHAS	08/07/2025	LONNIE HAMILTON/PSB - RESTROOM	Facilities Management	Maint Cont Bldgs and Grnds	554.00	08/18/2025
SERVICEMASTER OF CHAS	08/07/2025	LONNIE HAMILTON/PSB - RESTROOM	Facilities Management	Maint Cont Bldgs and Grnds	2,339.00	08/18/2025
SERVICEMASTER OF CHAS	08/04/2025	PSB CAFETERIA - VCT STRIP AND	Facilities Management	Maint Cont Bldgs and Grnds	1,387.85	08/18/2025
SERVICEMASTER OF CHAS	08/07/2025	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	08/18/2025
SERVICEMASTER OF CHAS	08/07/2025	PSB-TAX SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	120.00	08/18/2025



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	08/07/2025	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	08/18/2025
SERVICEMASTER OF CHAS	08/07/2025	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	08/18/2025
SERVICEMASTER OF CHAS	06/17/2025	LONNIE HAMILTON/PSB - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	1,840.00	08/18/2025
SERVICEMASTER OF CHAS	06/15/2025	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	08/18/2025
SERVICEMASTER OF CHAS	06/15/2025	PSB-Tax Service Center	Facilities Management	Maint Cont Bldgs and Grnds	120.00	08/18/2025
SERVICEMASTER OF CHAS	08/07/2025	FLEET HEADQUARTERS - HOT WATER	Fleet Management	Maint Cont Bldgs and Grnds	227.00	08/18/2025
SIEMENS HEALTHCARE DIAGNOSTICS	08/07/2025	FY26 BLANKET PO: Urine Drug Sc	DAODAS Medical Services	Drugs and Medical Supplies	933.91	08/18/2025
SIEMENS HEALTHCARE DIAGNOSTICS	08/07/2025	FY26 BLANKET PO: Urine Drug Sc	DAODAS Medical Services	Drugs and Medical Supplies	163.50	08/18/2025
STANTEC CONSULTING SERVICES IN	03/12/2025	Phased Engineering Design and	S. Aviation Ext PCP3	Trans Initial Bond Design Svc	84,632.96	08/18/2025
STANTEC CONSULTING SERVICES IN	07/23/2025	Phased Engineering Design and	S. Aviation Ext PCP3	Trans Initial Bond Design Svc	51,934.77	08/18/2025
SUNOCO LLC	08/13/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	8,144.78	08/18/2025
TOWN OF AWENDAW	08/06/2025	AWENDAW BUSINESS LICENSE JULY	Revenue Collections	Municipal Collection Fees	-252.00	08/18/2025
TOWN OF FOLLY BEACH	08/14/2025	FOLLY BEACH HOSPITALITY JULY R	Revenue Collections	Municipal Collection Fees	-1,487.59	08/18/2025
TOWN OF JAMES ISLAND	08/14/2025	JAMES ISLAND HOSPITALITY JULY	Revenue Collections	Municipal Collection Fees	-819.52	08/18/2025
TOWN OF JAMES ISLAND	08/06/2025	JAMES ISLAND BUSINESS LICENSE	Revenue Collections	Municipal Collection Fees	-794.44	08/18/2025
TOWN OF KIAWAH ISLAND	08/13/2025	KIAWAH ISLAND JUL ACCOMMODATIO	Revenue Collections	Municipal Collection Fees	-1,019.23	08/18/2025
TOWN OF LINCOLNVILLE	08/06/2025	LINCOLNVILLE BUSINESS LICENSE	Revenue Collections	Municipal Collection Fees	-84.00	08/18/2025
TOWN OF MCCLELLANVILLE	08/06/2025	MCCLELLANVILLE BUSINESS LICENS	Revenue Collections	Municipal Collection Fees	-168.00	08/18/2025
TOWN OF MT PLEASANT	08/06/2025	MT PLEASANT STORMWATER JULY R	Revenue Collections	Municipal Collection Fees	-461.33	08/18/2025
TOWN OF MT PLEASANT	08/14/2025	MT PLEASANT HOSPITALITY JULY R	Revenue Collections	Municipal Collection Fees	-12,163.50	08/18/2025
TOWN OF ROCKVILLE	08/06/2025	ROCKVILLE BUSINESS LICENSE JUL	Revenue Collections	Municipal Collection Fees	-28.00	08/18/2025
TOWN OF SEABROOK ISLAND	08/13/2025	SEABROOK ISLAND JUL ACCOMMODAT	Revenue Collections	Municipal Collection Fees	-160.63	08/18/2025
TOWN OF SULLIVANS ISLAND	08/13/2025	SULLIVANS ISLAND JUL ACCOMMODA	Revenue Collections	Municipal Collection Fees	-23.28	08/18/2025
TOWN OF SULLIVANS ISLAND	08/14/2025	SULLIVANS ISLAND HOSPITALITY J	Revenue Collections	Municipal Collection Fees	-917.46	08/18/2025
TOWN OF SUMMERVILLE	08/06/2025	SUMMERVILLE STORMWATER JULY R	Revenue Collections	Municipal Collection Fees	-0.06	08/18/2025
TRACE BONNER	08/08/2025	Employee Well-Being Program	Current Employee Benefits	Well-being Program	2,475.00	08/18/2025
TRIDENT LABS SERVICES INC	08/06/2025	Kinsey Blake Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	126.00	08/18/2025
WILLIAMS TIRE AND AUTO SVC	08/11/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	163.00	08/18/2025
WILLIAMS TIRE AND AUTO SVC	08/11/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	145.00	08/18/2025
WILLIAMS TIRE AND AUTO SVC	08/09/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	232.00	08/18/2025

## Charleston County

### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLS MASSALON AND ALLEN LLC	07/18/2025	2nd Mediation-Deierlein v. Cou	Legal Department	Special Legal Services	1,071.27	08/18/2025
WORLD PEACE FORENSIC CONSULTIN	07/29/2025	Invoice 25006_Autopsy Expenses	Coroner	Autopsy Services	13,875.74	08/18/2025
YELLOWSTONE LANDSCAPE - SOUTHE	08/13/2025	LONG NEEDLE PINESTRAW	Facilities Management	Maint Cont Bldgs and Grnds	2,502.50	08/18/2025
C AND B FIRE DEPARTMENT	08/19/2025	FINAL FOR JULY 2025	C&B Fire District	Lump Sum Appropriation	3,159.21	08/19/2025
CITY OF FOLLY BEACH	08/19/2025	FINAL FOR JULY 2025	Town of Folly Beach Operating	Lump Sum Appropriation	9,321.12	08/19/2025
CITY OF FOLLY BEACH- JAMES ISL	08/19/2025	FINAL FOR JULY 2025	Folly Beach James Island PSD	Lump Sum Appropriation	1,977.68	08/19/2025
CITY OF NORTH CHARLESTON	08/19/2025	FINAL FOR JULY 2025	City of N Chas Fire	Lump Sum Appropriation	433.86	08/19/2025
CITY OF SULLIVANS ISLAND	08/19/2025	FINAL FOR JULY 2025	Town of Sullivans Island Ops	Lump Sum Appropriation	15,748.79	08/19/2025
CITY OF SULLIVANS ISLAND BONDS	08/19/2025	FINAL FOR JULY 2025	Sullivan's Isle Bonds	Lump Sum Appropriation	8,417.97	08/19/2025
COOPER RIVER PARKS AND PLAYGRO	08/19/2025	FINAL FOR JULY 2025	Cooper River PP Operating	Lump Sum Appropriation	3,846.54	08/19/2025
EAST COOPER FIRE DISTRICT	08/19/2025	FINAL FOR JULY 2025	East Cooper Fire District	Town of Mt Pleasant	582.49	08/19/2025
JAMES ISLAND PSD	08/19/2025	FINAL FOR JULY 2025	James Island PSD Operating	Lump Sum Appropriation	85,417.41	08/19/2025
NORTH CHARLESTON PUBLIC SERVIC	08/19/2025	FINAL FOR JULY 2025	North Charleston PSD Ops	Lump Sum Appropriation	23,559.16	08/19/2025
SFD SUMMERVILLE	08/19/2025	FINAL FOR JULY 2025	Summerville Fire District	Lump Sum Appropriation	772.04	08/19/2025
TOWN OF AWENDAW	08/19/2025	FINAL FOR JULY 2025	Town of Awendaw	Lump Sum Appropriation	3,862.61	08/19/2025
TOWN OF LINCOLNVILLE	08/19/2025	FINAL FOR JULY 2025	City Of Lincolnville	Lump Sum Appropriation	10,231.13	08/19/2025
TOWN OF MCCLELLANVILLE	08/19/2025	FINAL FOR JULY 2025	Town of McClellanville Ops	Lump Sum Appropriation	994.00	08/19/2025
TOWN OF SUMMERVILLE	08/19/2025	FINAL FOR JULY 2025	Town of Summerville Operating	Lump Sum Appropriation	6,599.41	08/19/2025
TRIDENT TECHNICAL	08/19/2025	FINAL FOR JULY 2025	Trident Technical College	Lump Sum Appropriation	79,188.93	08/19/2025
LYNN,JUDGE THOMAS E	06/30/2025	REIMBURSEMENT FOR THE CHECKS O	Mt Pleasant Magistrate	Office Expenses	149.36	08/19/2025
SANDRA SENN PA	07/25/2025	Protection & Advocacy for Peop	Legal Department	Special Legal Services	959.00	08/19/2025
CUTZ TREE SERVICE LLC	08/15/2025	Tree removal/trimming services	PW Field Operations	Maint Cont Bldgs and Grnds	9,000.00	08/21/2025
LEMON GROVE LEARNING AND DESIG	08/15/2025	FY2026-contract for consultant	Human Resources	Consultant Fees	3,125.00	08/21/2025
STATE OF SOUTH CAROLINA	08/19/2025	Founders Hall Rental Fee - Sep	Public Defender Charleston	Office Expenses	585.00	08/21/2025
STATE OF SOUTH CAROLINA	08/19/2025	Founders Hall Rental Fee - Sep	Public Defender Berkeley	Office Expenses	165.00	08/21/2025
TRULUCK ROADWAY SERVICES LLC	07/31/2025	Derries Rd Pave	2nd TST PW Rural	Noncapital Construction	76,194.00	08/21/2025
TRULUCK ROADWAY SERVICES LLC	07/31/2025	McBride Rd Pave	2nd TST PW Rural	Noncapital Construction	84,746.48	08/21/2025
WILLIAMS CARPET	08/18/2025	Labor-Take up Existing Carpet	Sheriff Law Enforcement	Flooring Materials - Projects	740.00	08/21/2025
WILLIAMS CARPET	08/18/2025	Labor-Take Off Existing Cove B	Sheriff Law Enforcement	Flooring Materials - Projects	160.00	08/21/2025
WILLIAMS CARPET	08/18/2025	Vinyl Plank Installation and F	Sheriff Law Enforcement	Flooring Materials - Projects	3,540.00	08/21/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS CARPET	08/18/2025	CoveBase Installation Item#Cov	Sheriff Law Enforcement	Flooring Materials - Projects	230.00	08/21/2025
WILLIAMS CARPET	08/18/2025	Weekend Install Item#WeekenedW	Sheriff Law Enforcement	Flooring Materials - Projects	1,075.00	08/21/2025
WILLIAMS CARPET	08/18/2025	Disposal Fee Item#Disposal Fee	Sheriff Law Enforcement	Flooring Materials - Projects	265.00	08/21/2025
WILLIAMS CARPET	08/18/2025	Labor-Taking Up Existing Carpe	Sheriff Law Enforcement	Flooring Materials - Projects	757.50	08/21/2025
WILLIAMS CARPET	08/18/2025	Labor-Taking Off Existing Cove	Sheriff Law Enforcement	Flooring Materials - Projects	175.00	08/21/2025
WILLIAMS CARPET	08/18/2025	Vinyl Plank Installation and F	Sheriff Law Enforcement	Flooring Materials - Projects	1,766.00	08/21/2025
WILLIAMS CARPET	08/18/2025	CoveBase Installation Item#Cov	Sheriff Law Enforcement	Flooring Materials - Projects	260.00	08/21/2025
WILLIAMS CARPET	08/18/2025	Disposal Fee Item#DisposalFee	Sheriff Law Enforcement	Flooring Materials - Projects	270.00	08/21/2025
WILLIAMS CARPET	08/18/2025	Weekend Install Item#WeekendW	Sheriff Law Enforcement	Flooring Materials - Projects	1,081.21	08/21/2025
WILLIAMS CARPET	08/18/2025	Taking Up Existing Carpet	Sheriff Law Enforcement	Flooring Materials - Projects	484.80	08/21/2025
WILLIAMS CARPET	08/18/2025	Taking Off Existing Cove Base	Sheriff Law Enforcement	Flooring Materials - Projects	125.00	08/21/2025
WILLIAMS CARPET	08/18/2025	Vinyl Plank Installation and F	Sheriff Law Enforcement	Flooring Materials - Projects	1,939.00	08/21/2025
WILLIAMS CARPET	08/18/2025	Covebase Installation Item#Cov	Sheriff Law Enforcement	Flooring Materials - Projects	240.00	08/21/2025
WILLIAMS CARPET	08/18/2025	Disposal Fee Item#DisposalFee	Sheriff Law Enforcement	Flooring Materials - Projects	250.00	08/21/2025
WILLIAMS CARPET	08/18/2025	Weekend Install Item#Weekendw	Sheriff Law Enforcement	Flooring Materials - Projects	692.00	08/21/2025
APPLEONE EMPLOYMENT SERVICES	08/13/2025	Blanket PO - Temporary Office	Public Defender Berkeley	Contracted Temps	1,400.00	08/21/2025
AT AND T	07/09/2025	FY26 Account 831-001-2984 182	Technology Services	DP Land Line Charges	3,662.60	08/21/2025
AT AND T	08/01/2025	FY 26 Account Number: 80301900	Technology Services	DP Land Line Charges	2,070.62	08/21/2025
BEHAVIORAL SYSTEMS LLC	07/31/2025	Annual Purchase Order for	Sheriff Law Enforcement	Preemployment Screening	875.00	08/21/2025
BEHAVIORAL SYSTEMS LLC	07/22/2025	Annual Purchase Order for	Sheriff Detention Center	Preemployment Screening	125.00	08/21/2025
BERKELEY ELECTRIC COOPERATIVE	08/15/2025	UTILITIES	Fac Maint Env Mgmt	Electricity and Gas	127.59	08/21/2025
BERKELEY ELECTRIC COOPERATIVE	08/15/2025	157193032 1558 LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	161.83	08/21/2025
BOOMERX CONSULTING INC	08/15/2025	Consultant services for medica	Emergency Medical Services	Contracted Services	2,200.00	08/21/2025
BOOTJACK INC	08/14/2025	Blanket PO for Staff Safety Bo	EM Landfill Operations	Safety Equipment and Supplies	119.67	08/21/2025
BOUND TREE MEDICAL LLC	08/12/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	13,783.93	08/21/2025
BOUND TREE MEDICAL LLC	08/12/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	16,264.98	08/21/2025
BOUND TREE MEDICAL LLC	08/12/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	11,397.84	08/21/2025
BOUND TREE MEDICAL LLC	08/12/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	22,636.24	08/21/2025
CAMPBELL CONSULTING GROUP LLC	07/31/2025	State Lobbying service per ter	Parking Admin Contingency	Consultant Fees	7,500.00	08/21/2025
ROSENBLUM COE ARCHITECTS INC	08/08/2025	CCA FOR CHARLESTON COUNTY 911	Facilities Improvement Project	Engineering Architectual Fees	8,651.74	08/21/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CARASOFT TECHNOLOGY CORP	07/22/2025	First Alert for SLED	Technology Services	Noncapital Technology	21,800.00	08/21/2025
CARASOFT TECHNOLOGY CORP	08/08/2025	Consulting Engineer (Per Hour)	Tech Serv Projects	Consultant Fees	3,985.44	08/21/2025
CDW GOVERNMENT INC	08/02/2025	Juniper EX4000-12T Ethernet Sw	Tech Serv Projects	Noncapital Technology	4,734.96	08/21/2025
CDW GOVERNMENT INC	08/02/2025	JUNIPER WIRED ASSURANCE + VNA	Tech Serv Projects	Noncapital Technology	3,906.56	08/21/2025
CHAS METRO CHAMBER OF COMMERCE	07/29/2025	Invoice # 160928 Merle Johnson	Economic Development	Training and Conference	3,500.00	08/21/2025
CITY OF CHARLESTON	08/13/2025	ATAX QTR PAYMENT	Accommodations Tax - Local	City of Charleston	186,565.89	08/21/2025
CITY OF FOLLY BEACH	08/18/2025	ACCOMMODATIONS QTRLY	Accommodations Tax - Local	Folly Beach	179,803.80	08/21/2025
CITY OF ISLE OF PALMS	08/18/2025	ACCOMMODATIONS QTRLY	Accommodations Tax - Local	Isle of Palms	298,522.42	08/21/2025
CITY OF NORTH CHARLESTON	08/18/2025	Accommodations QTRLY	Accommodations Tax - Local	City of North Charleston	57,746.70	08/21/2025
COASTAL BURGLAR ALARM CO INC	08/13/2025	EAST COOPER SERVICE CENTER-BUR	Facilities Management	Maint Contract Mach & Equip	105.00	08/21/2025
COASTAL BURGLAR ALARM CO INC	08/13/2025	ST PAULS SERVICE CENTER-BURGLA	Facilities Management	Maint Contract Mach & Equip	130.00	08/21/2025
COASTAL BURGLAR ALARM CO INC	08/13/2025	HISTORIC COURTHOUSE-FIRE AND B	Facilities Management	Maint Contract Mach & Equip	120.00	08/21/2025
COASTAL BURGLAR ALARM CO INC	08/13/2025	PSB-HOLD UP ALARM, BURGLAR, AN	Facilities Management	Maint Contract Mach & Equip	104.00	08/21/2025
COASTAL BURGLAR ALARM CO INC	08/13/2025	PERIMETER CENTER-SECURITY	Facilities Management	Maint Contract Mach & Equip	275.00	08/21/2025
COASTAL BURGLAR ALARM CO INC	08/13/2025	LIBRARY SUPPORT CENTER-FIRE PA	Facilities Management	Maint Contract Mach & Equip	166.00	08/21/2025
COASTAL BURGLAR ALARM CO INC	08/13/2025	DJJ BUILDING-MONTHLY FIRE ALAR	Facilities Management	Maint Contract Mach & Equip	166.00	08/21/2025
COASTAL BURGLAR ALARM CO INC	08/13/2025	SCDOT REMOUNT RD-FIRE ALARM MO	Facilities Management	Maint Contract Mach & Equip	166.00	08/21/2025
COASTAL CRISIS CHAPLAINCY	08/05/2025	FY 2026 Annual Appreciation	Sheriff Law Enforcement	Coastal Crisis Chaplaincy	50,000.00	08/21/2025
CONTRACT CONSTRUCTION INC	07/31/2025	C.O. #2: TRI-COUNTY BIOLOGICAL	21GOB Biological Center	CO Building Construction	1,464,817.69	08/21/2025
CONVENTION AND VISITORS BUREAU	08/18/2025	Accommodations QTRLY	Accommodations Tax - Local	Visitors Bureau	1,278,944.45	08/21/2025
DALY ORGANICS LLC	08/13/2025	Purchase of cover and repair d	EM Landfill Operations	Gravel and Fill Materials	806.10	08/21/2025
DANA SAFETY SUPPLY	08/07/2025	WINCH 9X19MM LUGER 115 GR. FMJ	Sheriff Law Enforcement	Weapons and Ammunition	24,525.00	08/21/2025
DATAMATX INC	07/31/2025	Taxable Supplies	Auditor	Mailers (Printing/Postage)	1,991.55	08/21/2025
DATAMATX INC	07/31/2025	Non-taxable: For providing	Auditor	Mailers (Printing/Postage)	4,810.19	08/21/2025
DATAMATX INC	07/31/2025	Postage	Auditor	Mailers (Printing/Postage)	19,680.25	08/21/2025
DELL FINANCIAL SERVICES LLC	08/15/2025	FY23 County Refresh Annual Pay	ITS Cap Lease DS 23	Principal Payment on Leases	50,646.86	08/21/2025
DELL FINANCIAL SERVICES LLC	08/15/2025	Rental Agreement Sheriff Refre	ITS Cap Lease DS 24	Principal Payment on Leases	89,300.17	08/21/2025
DIGITECH COMPUTER INC	08/19/2025	FY26 Blanket for 3rd party bil	Emergency Medical Services	Contracted Services	66,244.20	08/21/2025
VIC BAILEY FORD	08/06/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	42,447.00	08/21/2025
VIC BAILEY FORD	08/06/2025	Delivery	Fleet Management	CO Vehicles	300.00	08/21/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
VIC BAILEY FORD	08/07/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	30,597.00	08/21/2025
VIC BAILEY FORD	08/07/2025	Delivery	Fleet Management	CO Vehicles	300.00	08/21/2025
VIC BAILEY FORD	08/07/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	30,597.00	08/21/2025
VIC BAILEY FORD	08/07/2025	Delivery	Fleet Management	CO Vehicles	300.00	08/21/2025
VIC BAILEY FORD	08/07/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	30,597.00	08/21/2025
VIC BAILEY FORD	08/07/2025	Delivery	Fleet Management	CO Vehicles	300.00	08/21/2025
VIC BAILEY FORD	08/07/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	30,597.00	08/21/2025
VIC BAILEY FORD	08/07/2025	Delivery	Fleet Management	CO Vehicles	300.00	08/21/2025
FORENSIC SCIENCE NETWORK	07/30/2025	Blanket PO_Invoice_2109_Balanc	Coroner	Toxicology Services	20,323.00	08/21/2025
FRASIER TIRE SERVICE INC	05/06/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,587.76	08/21/2025
GOODWIN HEATING AND CONDITIONI	07/10/2025	LEC ROOF REPLACEMENT: EXTEND S	Facility Pres Roof	Law Enforc Ctr: Bld 200	4,350.00	08/21/2025
INFRASTRUCTURE CONSULTING AND	08/14/2025	US17 Main Seg A	2nd TST US17 & Main-A	Noncapital Construction	138,171.28	08/21/2025
INFRASTRUCTURE CONSULTING AND	08/15/2025	Main and US17 NEPA Process Pha	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	4,407.06	08/21/2025
INTG HS LLC DBA INTEGRATED LAN	08/18/2025	LANDSCAPE MAINTENANCE SERVICES	Remount Rd Shared Costs DB	Maint Cont Bldgs and Grnds	650.00	08/21/2025
INTG HS LLC DBA INTEGRATED LAN	08/18/2025	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	500.00	08/21/2025
JOHNSON CONTROLS FIRE PROTECTI	08/08/2025	OPERATING ACCOUNT LOCATIONS	Facilities Management	Maint Contract Mach & Equip	1,443.90	08/21/2025
JOHNSON CONTROLS FIRE PROTECTI	08/05/2025	FLEET HEADQUARTERS 1X	Fleet Management	Maint Contract Mach & Equip	272.00	08/21/2025
JOHNSON CONTROLS FIRE PROTECTI	08/05/2025	FLEET HEADQUARTERS 1X	Fleet Management	Maint Contract Mach & Equip	278.00	08/21/2025
JOHNSON CONTROLS FIRE PROTECTI	08/05/2025	AWENDAW FIRE STATION #7 1X	Awendaw McClellanville Fire	Maint Contract Mach & Equip	238.00	08/21/2025
JOHNSON CONTROLS FIRE PROTECTI	08/05/2025	AWENDAW FIRE STATION #7 1X	Awendaw McClellanville Fire	Maint Contract Mach & Equip	316.00	08/21/2025
JONES LANG LASALLE AMERICANS I	08/14/2025	FMI ENHANCEMENTS AND SUPPORT -	Facilities Management	Maint Technology	450.00	08/21/2025
KELSAN INC DBA CAROLINA CHEMIC	08/06/2025	Repairs to EM Collections Powe	EM Convenience Centers	Contracted Services	193.50	08/21/2025
KELSAN INC DBA CAROLINA CHEMIC	08/06/2025	Repairs to EM Collections Powe	EM Convenience Centers	Contracted Services	844.75	08/21/2025
KEYMARK INC	08/15/2025	Annual Fees for OnBase Licensi	Technology Services	Tech Subscriptions >\$250K	147,495.00	08/21/2025
LS3P ASSOCIATES LTD	08/11/2025	ARCHITECTURE SERVICES THROUGH	EM Landfill Operations	Engineering Architectual Fees	4,719.20	08/21/2025
LS3P ASSOCIATES LTD	08/11/2025	GEOTECH/SOILS ANALYSIS. A LUMP	EM Landfill Operations	Engineering Architectual Fees	9,600.00	08/21/2025
LS3P ASSOCIATES LTD	08/11/2025	SITE SURVEY. A LUMP SUM FEE.	EM Landfill Operations	Engineering Architectual Fees	3,960.00	08/21/2025
LS3P ASSOCIATES LTD	08/11/2025	CIVIL ENGINEERING. A LUMP SUM	EM Landfill Operations	Engineering Architectual Fees	3,380.80	08/21/2025
LS3P ASSOCIATES LTD	07/11/2025	ARCHITECTURE SERVICES THROUGH	EM Landfill Operations	Engineering Architectual Fees	7,078.80	08/21/2025
LS3P ASSOCIATES LTD	07/11/2025	CIVIL ENGINEERING. A LUMP SUM	EM Landfill Operations	Engineering Architectual Fees	3,979.50	08/21/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LS3P ASSOCIATES LTD	06/12/2025	MEP DESIGN, A LUMP SUM FEE.	2021 GOB Assessor Relocation	Engineering Architectual Fees	1,467.50	08/21/2025
LS3P ASSOCIATES LTD	08/07/2025	Credit for Line 4 MEP Design S	2021 GOB Assessor Relocation	Engineering Architectual Fees	-3,682.50	08/21/2025
LS3P ASSOCIATES LTD	06/12/2025	5618.1-18: PROVIDE A/E SERVICE	CP King&Queen Garage	CO Architectural/Engineering	381.25	08/21/2025
MANSFIELD OIL CO	08/18/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	20,393.65	08/21/2025
MENTAL HEALTH HEROES	08/05/2025	Reg Fee: Lowcountry Mental Hea	Sheriff Law Enforcement	Training and Conference	310.00	08/21/2025
MERCURY ENTERPRISES	08/12/2025	FY26 Blanket PO for Medical Su	Emergency Medical Services	Drugs and Medical Supplies	4,649.94	08/21/2025
MUSC	08/06/2025	Annual Purchase Order - One on	Sheriff Law Enforcement	Counseling Services	3,900.00	08/21/2025
MVG ASSOCIATES LLC DBA WICH CR	08/07/2025	Chas. County Gov. Employee Wel	Current Employee Benefits	Well-being Program	817.50	08/21/2025
NATIONAL COUNCIL FOR COMMUNITY	07/31/2025	National Council dba Grow Amer	Housing & Land Management	Consultant Fees	10,000.00	08/21/2025
NATL COMMISSION ON CORRECTIONA	04/14/2025	Invoice #0089009 Accreditation	Sheriff Detention Center	Dues Member & Accreditation	6,494.00	08/21/2025
OPTERRA SOLUTIONS INC	08/08/2025	Herbicide Service	PW Field Operations	Contracted Services	24,766.70	08/21/2025
ADVANTAGE TOWING	08/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/21/2025
ADVANTAGE TOWING	08/13/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/21/2025
ADVANTAGE TOWING	08/13/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	08/21/2025
ADVANTAGE TOWING	08/13/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/21/2025
OXFORD HOUSE CHALCEDONY	07/31/2025	Recovery Housing Rent for Four	Sheriff SC Opioid Rec Fd 5	Other Operating Supplies	680.00	08/21/2025
PALMETTO SOUTHERN INC	06/12/2025	Service Call - Parts	EM Convenience Centers	Repair and Maint Supplies	374.96	08/21/2025
PALMETTO SOUTHERN INC	06/12/2025	Service Call - Labor	EM Convenience Centers	Contracted Services	736.80	08/21/2025
REVEER GROUP LLC,THE	07/18/2025	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	44,335.80	08/21/2025
RICOH USA INC	08/01/2025	COLOR COPIES FOR LEASED MACHIN	Office Services	Maint Contract Mach & Equip	214.50	08/21/2025
RICOH USA INC	08/01/2025	COLOR COPIES FOR LEASED MACHIN	Office Services	Maint Contract Mach & Equip	185.55	08/21/2025
RICOH USA INC	08/01/2025	BW COPIES FOR LEASED MACHINES	Office Services	Maint Contract Mach & Equip	149.62	08/21/2025
ROBERTS OXYGEN COMPANY INC	08/14/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	371.24	08/21/2025
S&S KUSTOMS	08/14/2025	CUT OFF, REPLACE AND REWELD 80	Facility Pres Equipment	Law Enforc Ctr: Bld 200	8,500.00	08/21/2025
SC CRIMINAL JUSTICE ACADEMY	08/14/2025	Annual Purchase Order - Advanc	Sheriff Detention Center	Training and Conference	280.00	08/21/2025
SCAAO	08/12/2025	CE-2263 Valuation Bias and Fai	Assessors Office	Training and Conference	125.00	08/21/2025
SCTG INC DBA SEGRA	08/01/2025	SEGRA	E911 Wireless	Noncapital Technology	2,336.54	08/21/2025
SERVICEMASTER OF CHAS	07/16/2025	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	08/21/2025
SERVICEMASTER OF CHAS	08/14/2025	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	08/21/2025
SERVICEMASTER OF CHAS	08/14/2025	PSB-TAX SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	120.00	08/21/2025



# Charleston County

## Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	07/16/2025	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	08/21/2025
SERVICEMASTER OF CHAS	08/13/2025	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	08/21/2025
SERVICEMASTER OF CHAS	08/13/2025	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	08/21/2025
SERVICEMASTER OF CHAS	08/11/2025	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	08/21/2025
SERVICEMASTER OF CHAS	07/17/2025	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	08/21/2025
SERVICEMASTER OF CHAS	07/17/2025	PSB-TAX SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	120.00	08/21/2025
SERVICEMASTER OF CHAS	07/16/2025	BLAKE TENEMENT - RESTROOMS: AN	Facilities Management	Maint Cont Bldgs and Grnds	177.58	08/21/2025
SERVICEMASTER OF CHAS	07/17/2025	JUDICIAL BUILDING - RESTROOMS:	Facilities Management	Maint Cont Bldgs and Grnds	852.39	08/21/2025
SERVICEMASTER OF CHAS	07/17/2025	CONSOLIDATED DISPATCH 911-LOW	Facilities Management	Maint Cont Bldgs and Grnds	515.00	08/21/2025
SERVICEMASTER OF CHAS	07/16/2025	McCLELLANVILLE MAGISTRATE - HO	Facilities Management	Maint Cont Bldgs and Grnds	150.00	08/21/2025
SERVICEMASTER OF CHAS	07/18/2025	BEVR CORPORATE ROAD-LOW MOISTU	Facilities Management	Maint Cont Bldgs and Grnds	1,050.00	08/21/2025
SERVICEMASTER OF CHAS	08/13/2025	OT WALLACE/COB-LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	850.00	08/21/2025
SERVICEMASTER OF CHAS	08/13/2025	JOHNS ISLAND REGIONAL-HOT WATE	Facilities Management	Maint Cont Bldgs and Grnds	908.00	08/21/2025
SERVICEMASTER OF CHAS	08/14/2025	PERIMETER CENTER - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	1,178.00	08/21/2025
SERVICEMASTER OF CHAS	07/16/2025	COB - RESTROOMS: ANNUAL CLEAN/	Facilities Management	Maint Cont Bldgs and Grnds	1,216.32	08/21/2025
THOMAS AND HUTTON ENGINEERING	08/11/2025	Central PK CO2	Central Park Culvert	Public Works Projects	6,510.00	08/21/2025
TOWN OF JAMES ISLAND	08/18/2025	Accommodations Qtrly	Accommodations Tax - Local	Town of James Island	580.15	08/21/2025
TOWN OF KIAWAH ISLAND	08/18/2025	Accommodations QTRLY	Accommodations Tax - Local	Kiawah Island	230,483.01	08/21/2025
TOWN OF MT PLEASANT	08/18/2025	Accommodations Qtrly	Accommodations Tax - Local	Town of Mt Pleasant	210,690.14	08/21/2025
TOWN OF SEABROOK ISLAND	08/18/2025	Accommodation QTRLY	Accommodations Tax - Local	Seabrook Island	24,827.22	08/21/2025
TOWN OF SULLIVANS ISLAND	08/18/2025	Accommodations QTRLY	Accommodations Tax - Local	Sullivans Island	5,138.81	08/21/2025
TRIDENT CONSTRUCTION LLC	07/31/2025	AZALEA PHASE 2 GMP - C.O. #3	21GOB Azalea Complex Main	CO Building Construction	1,717,350.95	08/21/2025
TRIDENT CONSTRUCTION LLC	07/31/2025	Change order #1. P77385.	2024 Azalea EMS	CO Building Construction	101,741.10	08/21/2025
TRIDENT FENCE IRONWORKS LLC	07/11/2025	REPLACE/REUSE EXISTING CHAIN L	Facilities Management	Carpentry-Bridge View	3,900.00	08/21/2025
TRULUCK CONSTRUCTION CO	08/08/2025	2024 Parking Lots Resurfacing	Paving PW Capital Construct	Noncapital Construction	29,090.71	08/21/2025
TRULUCK CONSTRUCTION CO	08/08/2025	24 PRK CO1 Jud	Paving PW Capital Construct	Noncapital Construction	15,529.39	08/21/2025
TRULUCK CONSTRUCTION CO	08/08/2025	24 Park Lots 5	Paving PW Capital Construct	Noncapital Construction	1,401.10	08/21/2025
TRULUCK CONSTRUCTION CO	08/08/2025	2024 Parking Lots Plan	TST Resurfacing	Noncapital Construction	70,443.00	08/21/2025
TURKYS TOWING	08/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/21/2025
UNIFORMS BY JOHN	08/18/2025	BLANKET PO FOR STAFF UNIFORMS	Facilities Management	Uniforms	124.26	08/21/2025

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## Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	07/02/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	170.28	08/21/2025
UNIFORMS BY JOHN	07/10/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	170.28	08/21/2025
UNIFORMS BY JOHN	07/16/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	265.35	08/21/2025
UNIFORMS BY JOHN	07/16/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	08/21/2025
UNIFORMS BY JOHN	07/16/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	08/21/2025
UNIFORMS BY JOHN	07/23/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	08/21/2025
UNIFORMS BY JOHN	07/28/2025	Annual Purchase Order for Boot	Sheriff Juvenile Detention	Uniforms	168.10	08/21/2025
UNIFORMS BY JOHN	07/09/2025	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	116.02	08/21/2025
UNIFORMS BY JOHN	07/09/2025	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	144.36	08/21/2025
UNIFORMS BY JOHN	07/25/2025	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/25/2025	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/25/2025	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	08/21/2025
UNIFORMS BY JOHN	07/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	712.08	08/21/2025
UNIFORMS BY JOHN	07/02/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	1,297.56	08/21/2025
UNIFORMS BY JOHN	07/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	712.08	08/21/2025
UNIFORMS BY JOHN	07/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	144.36	08/21/2025
UNIFORMS BY JOHN	07/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	150.90	08/21/2025
UNIFORMS BY JOHN	07/08/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	1,992.00	08/21/2025
UNIFORMS BY JOHN	07/08/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	208.67	08/21/2025
UNIFORMS BY JOHN	07/14/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	08/21/2025
UNIFORMS BY JOHN	07/14/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	298.53	08/21/2025
UNIFORMS BY JOHN	07/14/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/16/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	1,343.95	08/21/2025
UNIFORMS BY JOHN	07/16/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	567.39	08/21/2025
UNIFORMS BY JOHN	07/16/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	567.39	08/21/2025
UNIFORMS BY JOHN	07/17/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	712.08	08/21/2025
UNIFORMS BY JOHN	07/17/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	1,345.67	08/21/2025
UNIFORMS BY JOHN	07/17/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	181.18	08/21/2025
UNIFORMS BY JOHN	07/21/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	712.08	08/21/2025

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## Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	07/21/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	436.00	08/21/2025
UNIFORMS BY JOHN	07/21/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/21/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/23/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	626.01	08/21/2025
UNIFORMS BY JOHN	07/23/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	08/21/2025
UNIFORMS BY JOHN	07/23/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	255.78	08/21/2025
UNIFORMS BY JOHN	07/23/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	150.90	08/21/2025
UNIFORMS BY JOHN	07/24/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	201.04	08/21/2025
UNIFORMS BY JOHN	07/24/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	201.04	08/21/2025
UNIFORMS BY JOHN	07/24/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	201.04	08/21/2025
UNIFORMS BY JOHN	07/24/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	08/21/2025
UNIFORMS BY JOHN	07/28/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	283.64	08/21/2025
UNIFORMS BY JOHN	07/28/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	299.14	08/21/2025
UNIFORMS BY JOHN	07/28/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	08/21/2025
UNIFORMS BY JOHN	07/28/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	08/21/2025
UNIFORMS BY JOHN	07/28/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	283.64	08/21/2025
UNIFORMS BY JOHN	07/09/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	159.62	08/21/2025
UNIFORMS BY JOHN	07/14/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	1,081.98	08/21/2025
UNIFORMS BY JOHN	07/17/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	225.02	08/21/2025
UNIFORMS BY JOHN	07/17/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	08/21/2025
UNIFORMS BY JOHN	07/21/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	08/21/2025
UNIFORMS BY JOHN	07/23/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	131.28	08/21/2025
UNIFORMS BY JOHN	07/23/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	08/21/2025
UNIFORMS BY JOHN	07/23/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	225.02	08/21/2025
UNIFORMS BY JOHN	07/23/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	112.51	08/21/2025
UNIFORMS BY JOHN	07/25/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	219.57	08/21/2025
UNIFORMS BY JOHN	07/25/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	219.57	08/21/2025
UNIFORMS BY JOHN	07/25/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/25/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	219.57	08/21/2025
UNIFORMS BY JOHN	07/25/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	124.50	08/21/2025

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## Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	07/25/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/25/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	219.57	08/21/2025
UNIFORMS BY JOHN	07/25/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	219.57	08/21/2025
UNIFORMS BY JOHN	07/25/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/25/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	219.57	08/21/2025
UNIFORMS BY JOHN	07/28/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	375.92	08/21/2025
UNIFORMS BY JOHN	07/28/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	825.96	08/21/2025
UNIFORMS BY JOHN	07/28/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	281.94	08/21/2025
UNIFORMS BY JOHN	07/28/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	181.18	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	409.71	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	219.57	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	219.57	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	219.57	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	219.57	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	412.98	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	181.18	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/30/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/08/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	168.10	08/21/2025
UNIFORMS BY JOHN	07/14/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	265.35	08/21/2025
UNIFORMS BY JOHN	07/18/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	170.28	08/21/2025
UNIFORMS BY JOHN	07/21/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	168.10	08/21/2025
UNIFORMS BY JOHN	07/25/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	124.50	08/21/2025
UNIFORMS BY JOHN	07/28/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	170.28	08/21/2025

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### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	07/28/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	168.10	08/21/2025
UNIFORMS BY JOHN	07/31/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	168.10	08/21/2025
UNIFORMS BY JOHN	07/29/2025	Blanket PO for Uniforms- FY26	Awendaw McClellanville Fire	Uniforms	355.75	08/21/2025
UNIFORMS BY JOHN	07/29/2025	Blanket PO for Uniforms- FY26	Awendaw McClellanville Fire	Uniforms	523.28	08/21/2025
UNIFORMS BY JOHN	07/29/2025	Blanket PO for Uniforms- FY26	Awendaw McClellanville Fire	Uniforms	360.11	08/21/2025
UNIFORMS BY JOHN	07/15/2025	Blanket PO for Uniforms- FY26	Awendaw McClellanville Fire	Uniforms	107.32	08/21/2025
UNIFORMS BY JOHN	07/08/2025	Blanket PO for Uniforms- FY26	Awendaw McClellanville Fire	Uniforms	109.50	08/21/2025
UNIFORMS BY JOHN	07/08/2025	Blanket PO for Uniforms- FY26	Awendaw McClellanville Fire	Uniforms	125.35	08/21/2025
VOICE PRODUCTS INC	07/25/2025	MALTEGO MONITOR	Consolidated 911	Noncapital Technology	45,780.00	08/21/2025
VULCAN CONSTRUCTION MTLs	08/18/2025	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	227.91	08/21/2025
VULCAN CONSTRUCTION MTLs	08/18/2025	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	227.47	08/21/2025
VULCAN CONSTRUCTION MTLs	08/18/2025	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	662.48	08/21/2025
W K DICKSON AND CO INC	08/14/2025	Air Harbor proj	SW Unincorporated Chas Co	Drainage Projects	13,366.50	08/21/2025
WILLIAMS TIRE AND AUTO SVC	05/08/2025	FY 25 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	195.38	08/21/2025
AT AND T	07/01/2025	FY25 Account # 803M244444444	Technology Services	DP Land Line Charges	20,353.59	08/22/2025
CHARLESTON HABITAT FOR HUMANIT	08/08/2025	CHARLESTON HABITAT FOR HUMANIT	CDBG North Chas 24	Habitat for Humanity	180.00	08/22/2025
CHARLESTON HABITAT FOR HUMANIT	08/08/2025	CHARLESTON HABITAT FOR HUMANIT	CDBG North Chas 24	Habitat for Humanity	1,379.46	08/22/2025
HENRY, DARYL	05/31/2025	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	962.50	08/22/2025
MICHAEL BAKER INTERNATIONAL IN	07/31/2025	US 78 Improvements from the	2nd TST US78 Improvement	Noncapital Construction	141,203.87	08/22/2025
TRASH GURL LLC	03/03/2025	Event Standard Portalet on 03/	Sheriff Law Enforcement	Train Supplies and Equip	400.00	08/22/2025
SUPERION LLC	07/24/2025	ONESolution Annual Maintenance	Technology Services	Noncapital Technology	127,087.87	08/22/2025
SUPERION LLC	07/30/2025	Project Management Services -	Tech Serv Projects	Finance System Upgrade	180.00	08/22/2025
DANA SAFETY SUPPLY	07/31/2025	Taco, Holds Pistol Caliber Sub	Sheriff Law Enforcement	Uniforms	697.60	08/22/2025
DANA SAFETY SUPPLY	07/31/2025	Double Pistol Taco-Black-Holds	Sheriff Law Enforcement	Uniforms	2,616.00	08/22/2025
DANA SAFETY SUPPLY	07/31/2025	HSG KYDEX HANDCUFF TACO	Sheriff Law Enforcement	Uniforms	2,016.50	08/22/2025
LEXIS NEXIS	07/31/2025	Annual Purchase Order - Real T	Sheriff Law Enforcement	Noncapital Technology	694.98	08/22/2025
LION APPAREL	07/30/2025	BullsEye V3 Elite Package	Sheriff Detention Center	CO Miscellaneous Equipment	25,016.48	08/22/2025
LION APPAREL	07/30/2025	BullsEye 5 kg/10 lb Dry Chemic	Sheriff Detention Center	CO Miscellaneous Equipment	3,695.34	08/22/2025
LION APPAREL	07/30/2025	Shipping	Sheriff Detention Center	CO Miscellaneous Equipment	350.00	08/22/2025
LOW COUNTRY DOC SVCS DBA MULTI	07/28/2025	MONTHLY PROGRESSION PAYMENTS.	21GOB Azalea Complex Main	CO Architectural/Engineering	500.00	08/22/2025

## Charleston County

### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PROJECT LIFESAVER INTL	07/22/2025	Transmitter One Year Kit (60 D	Sheriff Law Enforcement	Public Safety Supplies	3,990.00	08/22/2025
PROJECT LIFESAVER INTL	07/22/2025	Battery - CR- 2450 (for Oval &	Sheriff Law Enforcement	Public Safety Supplies	230.00	08/22/2025
PROJECT LIFESAVER INTL	07/22/2025	White Oval Transmitter Case	Sheriff Law Enforcement	Public Safety Supplies	112.50	08/22/2025
PROJECT LIFESAVER INTL	07/22/2025	Band - 1/2 inch White Vinyl Sk	Sheriff Law Enforcement	Public Safety Supplies	200.00	08/22/2025
PROJECT LIFESAVER INTL	07/22/2025	Transmitter Battery Tester	Sheriff Law Enforcement	Public Safety Supplies	430.00	08/22/2025
SUPER SEER CORPORATION	07/29/2025	Lightweight Carbon Fiber Vehic	Sheriff Law Enforcement	Uniforms	1,100.00	08/22/2025
SUPER SEER CORPORATION	07/29/2025	Metal Badge- "SHERIFF" Top Roc	Sheriff Law Enforcement	Uniforms	212.00	08/22/2025
THOMSON RUETERS WEST	08/01/2025	Annual Purchase Order - CLEAR	Sheriff Law Enforcement	Noncapital Technology	1,314.10	08/22/2025
TOWN OF LINCOLNVILLE	07/15/2025	Tap Fee-1 inch line	CDBG Wells & Septic 24	Water and Sewer	1,200.00	08/22/2025
TOWN OF LINCOLNVILLE	07/15/2025	Impact Fee- 1 inch line	CDBG Wells & Septic 24	Water and Sewer	6,570.00	08/22/2025
MURRAY, LISA H	01/31/2025	Dental Plus-Refund to retiree	Current Employee Benefits	Dental Ins Employee Contribut	610.60	08/25/2025
CHARLES MICHAEL FEELEY ATTORNE	08/11/2025	Sav/Dupont 27	2nd TST Savannah Hwy	Trans Land/Rights Acquisitions	2,600.00	08/25/2025
HOME WORKS OF AMERICA	09/01/2024	N. Charleston personnel	CDBG North Chas 25	Home Works of America	4,123.44	08/25/2025
HOME WORKS OF AMERICA	09/01/2024	N. Charleston Contract service	CDBG North Chas 25	Home Works of America	29,864.00	08/25/2025
HOME WORKS OF AMERICA	09/01/2024	Charleston Contract services	CDBG Subrecip 25	Home Works of America	12,000.00	08/25/2025
3RD PPR LLC	08/18/2025	3RDPPR Invoice #25-100 Blanket	Building Inspections	Contracted Temps	6,750.00	08/25/2025
ALLUVIAM LLC	08/18/2025	Annual Software/Support/Update	Sheriff Law Enforcement	Maint Technology	790.00	08/25/2025
AMER CORRECTIONAL ASSN	07/29/2025	INV #12182988 REACC- ReAccredi	Sheriff Detention Center	Dues Member & Accreditation	8,000.00	08/25/2025
APPLEONE EMPLOYMENT SERVICES	08/20/2025	State of South Carolina Solici	ARA Administration	Contracted Temps	1,061.67	08/25/2025
ARAMARK CORRECTIONAL SERVICES	07/24/2025	Annual Purchase Order - Food	Sheriff Detention Center	Food and Related Supplies	33,101.99	08/25/2025
ARAMARK CORRECTIONAL SERVICES	07/24/2025	Annual Purchase Order - Food	Sheriff Juvenile Detention	Food and Related Supplies	15,786.55	08/25/2025
ATC HEALTHCARE SERVICE INC	08/14/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	775.00	08/25/2025
AUTO SUPPLY AND EQUIPMENT NAPA	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	181.80	08/25/2025
AUTO SUPPLY AND EQUIPMENT NAPA	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	167.27	08/25/2025
AUTO SUPPLY AND EQUIPMENT NAPA	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	157.17	08/25/2025
AUTO SUPPLY AND EQUIPMENT NAPA	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	117.68	08/25/2025
BERKELEY ELECTRIC COOPERATIVE	08/20/2025	UTILITIES	Facilities Management	Electricity and Gas	472.53	08/25/2025
BLANCHARD MACHINERY	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	716.76	08/25/2025
BLANCHARD MACHINERY	07/23/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	290.22	08/25/2025
BLANCHARD MACHINERY	07/23/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,061.28	08/25/2025



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BLANCHARD MACHINERY	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	358.32	08/25/2025
BLANCHARD MACHINERY	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	167.14	08/25/2025
BLANCHARD MACHINERY	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	170.79	08/25/2025
BLANCHARD MACHINERY	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	207.40	08/25/2025
BLANCHARD MACHINERY	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	172.87	08/25/2025
BLANCHARD MACHINERY	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	399.97	08/25/2025
BLANCHARD MACHINERY	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	103.61	08/25/2025
BOOTJACK INC	07/31/2025	FY26 Safety Boots	Fleet Management	Safety Equipment and Supplies	127.52	08/25/2025
BOUND TREE MEDICAL LLC	08/19/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	14,158.88	08/25/2025
BUSINESS SYSTEMS OF SC	07/25/2025	12' Conference Table	Deputy Admin Finance	Noncapital FF&E	2,739.17	08/25/2025
BUSINESS SYSTEMS OF SC	07/25/2025	Office Source Laminate Top	Deputy Admin Finance	Noncapital FF&E	192.39	08/25/2025
BUSINESS SYSTEMS OF SC	07/25/2025	Office Source Buffet Credenza	Deputy Admin Finance	Noncapital FF&E	2,009.96	08/25/2025
CAROLINA POWERTRAIN	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	258.85	08/25/2025
CAROLINA POWERTRAIN	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-258.85	08/25/2025
CENTRAL INDUSTRIES INC	08/13/2025	FY26 - Fuel repairs with parts	Fleet Management	Other operating Fuel Maintenanc	842.94	08/25/2025
CENTRAL INDUSTRIES INC	08/14/2025	FY26 - Fuel repairs with parts	Fleet Management	Other operating Fuel Maintenanc	1,345.06	08/25/2025
CENTRAL INDUSTRIES INC	08/14/2025	FY26 - Fuel repairs with parts	Fleet Management	Other operating Fuel Maintenanc	578.28	08/25/2025
CENTRAL INDUSTRIES INC	08/19/2025	FY26 - Fuel repairs with parts	Fleet Management	Other operating Fuel Maintenanc	-336.81	08/25/2025
CHAS CO PARK AND RECREATION CO	08/12/2025	Appraisal	Toogoodoo Boat Landing Exp	Administrative Costs	600.00	08/25/2025
CHAS CO PARK AND RECREATION CO	08/12/2025	Survey	Toogoodoo Boat Landing Exp	Administrative Costs	2,500.00	08/25/2025
CHAS CO PARK AND RECREATION CO	08/12/2025	Phase I ESA	Toogoodoo Boat Landing Exp	Administrative Costs	2,800.00	08/25/2025
CHAS CO PARK AND RECREATION CO	08/12/2025	Portion of attorney fees.	Toogoodoo Boat Landing Exp	Administrative Costs	5,000.00	08/25/2025
CHAS CO PARK AND RECREATION CO	08/12/2025	Greenbelt portion of the total	Toogoodoo Boat Landing Exp	NonCapital Land Purchase	940,000.00	08/25/2025
COC AUTOS LLC	08/18/2025	new transmission due to intern	Fleet Management	Rep Maint Con Vehicles	4,859.37	08/25/2025
COC AUTOS LLC	08/18/2025	new transmission due to intern	Fleet Management	Rep Maint Con Vehicles	1,419.95	08/25/2025
COC AUTOS LLC	08/18/2025	new transmission due to intern	Fleet Management	Rep Maint Con Vehicles	4,813.93	08/25/2025
COC AUTOS LLC	08/18/2025	new transmission due to intern	Fleet Management	Rep Maint Con Vehicles	2,315.95	08/25/2025
DODSON BROS EXTERMINATING CO I	08/08/2025	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Cont Bldgs and Grnds	115.00	08/25/2025
DODSON BROS EXTERMINATING CO I	08/08/2025	O.T. WALLACE/JUDICIAL	Facilities Management	Maint Cont Bldgs and Grnds	175.00	08/25/2025
DOMINION ENERGY SOUTH CAROLINA	08/18/2025	UTILITIES	Facilities Management	Electricity and Gas	51,019.67	08/25/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DOMINION ENERGY SOUTH CAROLINA	08/21/2025	3-2100-8328-0014 CONSOLIDATED	Parking Garages	Electricity and Gas	6,154.35	08/25/2025
DOMINION ENERGY SOUTH CAROLINA	08/21/2025	3-2100-8328-0014 CONSOLIDATED	Facilities Maint DAODAS	Electricity and Gas	30,021.54	08/25/2025
DOMINION ENERGY SOUTH CAROLINA	08/21/2025	3-2100-8328-0014 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	661.09	08/25/2025
DOMINION ENERGY SOUTH CAROLINA	08/21/2025	3-2100-8328-0014 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	5,541.73	08/25/2025
DOMINION ENERGY SOUTH CAROLINA	08/21/2025	UTILITIES	Facilities Management	Electricity and Gas	338,142.76	08/25/2025
DOMINION ENERGY SOUTH CAROLINA	08/21/2025	3-2100-8328-0014 CONSOLIDATED	Fleet Management	Electricity and Gas	8,927.17	08/25/2025
DOMINION ENERGY SOUTH CAROLINA	08/21/2025	3-2100-8328-0014 CONSOLIDATED	Records Management	Electricity and Gas	2,026.83	08/25/2025
EDISTO ISLAND OPEN LAND TRUST	08/15/2025	Whooping Island Scenic Buffer	Whooping Island Buffer	Administrative Costs	3,000.00	08/25/2025
FLEET CONCEPTS	07/17/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,018.87	08/25/2025
FLEET CONCEPTS	07/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	284.93	08/25/2025
FLEET CONCEPTS	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,461.90	08/25/2025
FLEET CONCEPTS	07/23/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	226.14	08/25/2025
FLEET CONCEPTS	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	281.17	08/25/2025
FLEET CONCEPTS	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	208.17	08/25/2025
FLEET CONCEPTS	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	904.12	08/25/2025
FLEET CONCEPTS	07/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	305.81	08/25/2025
FLEET CONCEPTS	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	205.53	08/25/2025
FLEET CONCEPTS	08/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	727.55	08/25/2025
FLEET CONCEPTS	08/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	773.66	08/25/2025
FOR THE STRUGGLE INC	10/01/2024	Administrative Expenses	ARA Administration	For the Struggle	625.00	08/25/2025
FOR THE STRUGGLE INC	10/01/2024	For the Struggle-Critical Home	Critical Repair Project	For the Struggle	7,720.17	08/25/2025
GULF STREAM CONSTRUCTION CO IN	07/31/2025	East Ashley Drainage Improveme	Ashley Ave Drainage	Public Works Projects	98,030.60	08/25/2025
HDR ENGINEERING INC	06/20/2025	Additional Scope and fee for S	2nd TST SC 41 Improve	Trans Permitting/Mitigation	41,532.93	08/25/2025
HUGHES MOTORS INC	08/15/2025	unit 5521	Fleet Management	Rep Maint Con Vehicles	28,411.35	08/25/2025
J W CONSTRUCTION OF RIDGELAND	06/30/2025	Contract# 5943-1 Case ID: 3	CDBG Wells & Septic 23	Water and Sewer	1,338.00	08/25/2025
J W CONSTRUCTION OF RIDGELAND	06/30/2025	Infiltrator Pipe	CDBG Wells & Septic 23	Water and Sewer	582.00	08/25/2025
J W CONSTRUCTION OF RIDGELAND	06/30/2025	Bringing in additional ground	CDBG Wells & Septic 23	Water and Sewer	750.00	08/25/2025
JOHNSON CONTROLS FIRE PROTECTI	08/07/2025	KING AND QUEEN PARKING GARAGE	Parking Garages	Maint Contract Mach & Equip	455.00	08/25/2025
JOHNSON CONTROLS FIRE PROTECTI	08/08/2025	MT PLEASANT LIBRARY 1X	Facilities Management	Maint Contract Mach & Equip	272.00	08/25/2025
JOHNSON CONTROLS FIRE PROTECTI	08/08/2025	OPERATING ACCOUNT LOCATIONS	Facilities Management	Maint Contract Mach & Equip	112.00	08/25/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	08/18/2025	DEPARTMENT OF JUVENILE JUSTICE	Facilities Management	Maint Contract Mach & Equip	934.28	08/25/2025
JOHNSON CONTROLS INC	08/18/2025	HUMAN RESOURCES (PALMETTO CAP)	Facilities Management	Maint Contract Mach & Equip	655.64	08/25/2025
JOHNSON CONTROLS INC	08/18/2025	SENIOR CITIZENS CENTER	Facilities Management	Maint Contract Mach & Equip	899.31	08/25/2025
JOHNSON CONTROLS INC	08/18/2025	METRO SHERIFF	Facilities Management	Maint Contract Mach & Equip	202.16	08/25/2025
JOHNSON CONTROLS INC	08/18/2025	CORONERS OFFICE	Facilities Management	Maint Contract Mach & Equip	611.92	08/25/2025
JOHNSON CONTROLS INC	08/18/2025	PROBATION AND PAROLE	Facilities Management	Maint Contract Mach & Equip	731.68	08/25/2025
JOHNSON CONTROLS INC	08/18/2025	MRF BUILDING	Fac Maint Env Mgmt	Maint Contract Mach & Equip	2,800.48	08/25/2025
JOHNSON CONTROLS INC	08/18/2025	RECORDS CENTER	Records Management	Maint Contract Mach & Equip	575.86	08/25/2025
JOHNSON CONTROLS INC	08/18/2025	FLEET OPERATIONS	Fleet Management	Maint Contract Mach & Equip	218.00	08/25/2025
OPEN DOOR PERSONNEL LLC	08/15/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	12,496.25	08/25/2025
PARTY REFLECTIONS INC DBA PRX	08/12/2025	Employee Well-Being Health	Current Employee Benefits	Well-being Program	6,213.00	08/25/2025
PARTY REFLECTIONS INC DBA PRX	08/12/2025	Production Fee	Current Employee Benefits	Well-being Program	1,962.00	08/25/2025
PARTY REFLECTIONS INC DBA PRX	08/12/2025	Janitorial Service for Show Ma	Current Employee Benefits	Well-being Program	250.00	08/25/2025
PARTY REFLECTIONS INC DBA PRX	08/12/2025	Black Folding Chair	Current Employee Benefits	Well-being Program	130.80	08/25/2025
PITNEY BOWES RESERVE ACCOUNT	08/18/2025	Acct#37805306/PrepaidPostage/B	Public Defender Berkeley	Office Expenses	300.00	08/25/2025
POSTON, JOHN ANTHONY	08/18/2025	Health-Gained coverage with sc	Current Employee Benefits	Health Ins Employee Contribut	1,903.37	08/25/2025
PRIMARY PHARMACEUTICALS INC	08/15/2025	FY26 Blanket for Medical Suppl	Emergency Medical Services	Drugs and Medical Supplies	1,807.16	08/25/2025
RELENTLESS	08/14/2025	Inv #17287 Reg Fee: 2025 Natio	Sheriff Law Enforcement	Training and Conference	3,450.00	08/25/2025
RELENTLESS	08/14/2025	25% Discount	Sheriff Law Enforcement	Training and Conference	-862.50	08/25/2025
RICOH USA INC	08/01/2025	8011553-PS1 KODAK ALARIS CARE	Records Management	Maint Contract Mach & Equip	1,093.27	08/25/2025
RICOH USA INC	07/31/2025	8011553-PS1 KODAK ALARIS CARE	Records Management	Maint Contract Mach & Equip	1,093.27	08/25/2025
ROBERTS OXYGEN COMPANY INC	08/18/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	339.94	08/25/2025
SC DEPT OF NATURAL RESOURCES	08/11/2025	REMITTANCE OF THE SC WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	6,571.73	08/25/2025
SC DEPT OF PUBLIC SAFETY	08/11/2025	REMITTANCE OF THE SIZE AND WEI	West Ashley Magistrate	DUI/DUS/BUI State Remit	413.64	08/25/2025
SCCWCT	08/14/2025	Invoice SCWC2526010DED01	Safety/Workers Compensation	Workers' Compensation Claims	143,378.17	08/25/2025
SOUTHPOINT PRINTING PRODUCTS	08/04/2025	Blanket PO - Toner - Charlesto	Public Defender Charleston	Office Expenses	1,585.95	08/25/2025
STATE OF SC	08/08/2025	Invoice #I251731	Risk Management	Bldg & Contents Insurance	11,384.48	08/25/2025
STATE OF SC	07/22/2025	Invoice #I251536	Risk Management	Inland Marine Insurance	1,286.17	08/25/2025
STATE OF SC	07/22/2025	Invoice #I251535	Risk Management	Auto Comp Collision Ins	211.38	08/25/2025
STATE OF SC	08/05/2025	Invoice #I251679	Risk Management	Auto Comp Collision Ins	172.17	08/25/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
STATE OF SC	08/08/2025	Invoice #I251739	Risk Management	Auto Comp Collision Ins	2,160.74	08/25/2025
STATE OF SC	08/05/2025	Credit Memo Invoice #I251681	Risk Management	Auto Comp Collision Ins	-184.24	08/25/2025
STATE OF SC	08/01/2025	Credit Memo Invoice #I251650	Risk Management	Auto Comp Collision Ins	-346.45	08/25/2025
STATE OF SC	07/17/2025	Credit Memo Invoice #I251472	Risk Management	Auto Comp Collision Ins	-3,294.61	08/25/2025
STILL WORTHY INC	07/01/2025	Inv #SW-0725-JVB Living Expens	Sheriff SC Opioid Rec Fd 5	Other Operating Supplies	1,250.00	08/25/2025
STILL WORTHY INC	08/01/2025	Inv #SW-0825-MA Living Expense	Sheriff SC Opioid Rec Fd 5	Other Operating Supplies	1,250.00	08/25/2025
SUNBELT RENTALS	08/12/2025	CONTINGENCY PLAN PROPOSAL FOR	Facilities Management	Generator Repairs	5,292.00	08/25/2025
UNIFORMS BY JOHN	08/11/2025	BLANKET PO FOR STAFF UNIFORMS	Facilities Management	Uniforms	1,133.60	08/25/2025
UNIFORMS BY JOHN	08/08/2025	BLANKET PO FOR STAFF UNIFORMS	Facilities Management	Uniforms	119.90	08/25/2025
UNIFORMS BY JOHN	08/18/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	198.64	08/25/2025
UNIFORMS BY JOHN	08/18/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	198.64	08/25/2025
UNIFORMS BY JOHN	08/15/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	2,729.01	08/25/2025
UNIFORMS BY JOHN	08/15/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	5,628.59	08/25/2025
UNIFORMS BY JOHN	08/13/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	249.04	08/25/2025
UNIFORMS BY JOHN	08/07/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	135.42	08/25/2025
UNIFORMS BY JOHN	08/07/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	135.42	08/25/2025
UNIFORMS BY JOHN	08/07/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	135.42	08/25/2025
UNIFORMS BY JOHN	07/14/2025	Blanket PO for Employee Unifor	EM Materials Recovery Facility	Uniforms	245.25	08/25/2025
UNIFORMS BY JOHN	08/08/2025	Blanket PO for Employee Unifor	EM Materials Recovery Facility	Uniforms	283.40	08/25/2025
UNIFORMS BY JOHN	08/08/2025	Blanket PO for Employee Unifor	EM Materials Recovery Facility	Uniforms	186.39	08/25/2025
UNIFORMS BY JOHN	07/30/2025	Blanket PO for Employee Unifor	EM Landfill Operations	Uniforms	327.00	08/25/2025
UNIFORMS BY JOHN	08/05/2025	Blanket PO for Employee Unifor	EM Convenience Centers	Uniforms	299.75	08/25/2025
US POSTMASTER	07/31/2025	PAYMENT FOR THE ANNUAL POST OF	Magistrate Ct Administration	Office Expenses	244.00	08/25/2025
VOLUME SERVICES INC DBA SODEXO	08/06/2025	CCG Employee Well-Being Health	Current Employee Benefits	Well-being Program	5,226.63	08/25/2025
VRC	07/31/2025	STANDARD MONTHLY STORAGE FEE	Records Management	Contracted Services	603.98	08/25/2025
VRC	07/31/2025	ADDITIONAL STORAGE - CUBIC FEE	Records Management	Contracted Services	1,915.30	08/25/2025
VULCAN CONSTRUCTION MTLs	08/18/2025	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	1,607.02	08/25/2025
MANATRON	07/01/2025	Aumentum Tax System Annual Ren	Technology Services	Noncapital Technology	299,706.00	08/25/2025
AECOM TECHNICAL SERVICES INC	06/30/2025	Central/River 6	2nd TST James Is Intersect	Trans Initial Bond Design Svc	36,984.68	08/28/2025
AECOM TECHNICAL SERVICES INC	08/25/2025	Central/River 6	2nd TST James Is Intersect	Trans Initial Bond Design Svc	15,741.18	08/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AIRGAS NATL WELDERS	07/31/2025	FY26 Cylinder Rentals and Weld	Fleet Management	Repair and Maint Supplies	2,905.84	08/28/2025
ALLEN AND WEBB	08/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	138.80	08/28/2025
AMERGIS HEALTHCARE STAFFING IN	08/14/2025	FY26 BLANKET PO: Contracted St	DAODAS-Women's Services	Contracted Temps	2,250.00	08/28/2025
AMERGIS HEALTHCARE STAFFING IN	08/14/2025	FY26 BLANKET PO: Contracted St	DAODAS Support Services	Contracted Temps	1,338.15	08/28/2025
AMERISOURCEBERGEN DRUG CORPORA	08/19/2025	FY26 BLANKET PO: Vivitrol (Cli	DAODAS Opioid Treatment	Drugs and Medical Supplies	6,507.80	08/28/2025
APPLEONE EMPLOYMENT SERVICES	08/20/2025	Blanket PO - Temporary Office	Public Defender Berkeley	Contracted Temps	1,373.75	08/28/2025
AT AND T	08/01/2025	AT&T 803M24441441 monthly paym	Telecommunications	Central Phone System PBX Chgs	8,055.11	08/28/2025
AT AND T	08/01/2025	AT&T Invoice 803M249214214 Mon	Telecommunications	Central Phone System PBX Chgs	2,886.27	08/28/2025
AT AND T	07/07/2025	AT&T 8030011995637 monthly pay	Telecommunications	Central Phone System PBX Chgs	1,736.34	08/28/2025
BECKER COMPLETE COMPACTOR INC	07/28/2025	Blanket PO for the repair and	EM Convenience Centers	Contracted Temps	679.50	08/28/2025
BECKER COMPLETE COMPACTOR INC	07/03/2025	Blanket PO for the repair and	EM Convenience Centers	Contracted Temps	601.21	08/28/2025
BECKER COMPLETE COMPACTOR INC	07/09/2025	Blanket PO for the repair and	EM Convenience Centers	Contracted Temps	1,540.25	08/28/2025
BLUEARROW TELEMATICS INC.	08/21/2025	FY26 Geotab service Proplus mo	Fleet Management	Maint Technology	490.50	08/28/2025
BLUEARROW TELEMATICS INC.	08/18/2025	FY26 Geotab service Proplus mo	Fleet Management	Maint Technology	3,474.45	08/28/2025
BOUND TREE MEDICAL LLC	08/25/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	428.26	08/28/2025
BOUND TREE MEDICAL LLC	08/19/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	11,946.40	08/28/2025
BOUND TREE MEDICAL LLC	08/20/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	12,618.41	08/28/2025
BOUND TREE MEDICAL LLC	08/21/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	824.19	08/28/2025
BRINKS INC	07/01/2025	BRINKS SECURITY SERVICES-FY26	Treasurer	Security Services	3,688.28	08/28/2025
BRINKS INC	07/01/2025	FY26 BLANKET PO: Armored Car S	DAODAS Administration	Security Services	830.06	08/28/2025
ROSENBLUM COE ARCHITECTS INC	08/11/2025	SUPPLEMENTAL SERVICES. A NOT T	2021 GOB EMS Edisto	Engineering Architectual Fees	550.00	08/28/2025
ROSENBLUM COE ARCHITECTS INC	08/11/2025	ADDITIONAL SITE VISITS. A NOT	2021 GOB EMS Edisto	Engineering Architectual Fees	360.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Maint DAODAS	Leases Machinery and Equipment	112.50	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Maint DAODAS	Leases Machinery and Equipment	225.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	RECORDS CENTER	Records Management	Leases Machinery and Equipment	112.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	FLEET ADMIN, HEAVY EQUIPMENT,	Fleet Management	Leases Machinery and Equipment	256.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	JUVENILE DETENTION	Facilities Management	Leases Machinery and Equipment	330.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	PERIMETER CENTER	Facilities Management	Leases Machinery and Equipment	156.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	EAST COOPER SERVICE CENTER	Facilities Management	Leases Machinery and Equipment	112.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	PUBLIC WORKS COMPOUND	Facilities Management	Leases Machinery and Equipment	112.00	08/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA WASTE AND RECYCLING L	08/01/2025	LONNIE HAMILTON PUBLE SERVICE	Facilities Management	Leases Machinery and Equipment	155.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	LONNIE HAMILTON PUBLIC SERVICE	Facilities Management	Leases Machinery and Equipment	112.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	450.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	450.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	O.T. WALLACE COUNTY OFFICE BLD	Facilities Management	Leases Machinery and Equipment	243.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	O.T. WALLACE COUNTY OFFICE BLD	Facilities Management	Leases Machinery and Equipment	197.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	CONSOLIDATED 911 CENTER	Facilities Management	Leases Machinery and Equipment	155.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	LAW ENFORCEMENT CENTER	Facilities Management	Leases Machinery and Equipment	243.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	EMS LOGISTICS	Facilities Management	Leases Machinery and Equipment	112.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Management	Leases Machinery and Equipment	112.50	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Management	Leases Machinery and Equipment	225.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	KEITH SUMMY LIBRARY	Facilities Management	Leases Machinery and Equipment	123.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	DORCHESTER REGIONAL LIBRARY	Facilities Management	Leases Machinery and Equipment	110.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	OTRANTO REGIONAL LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	JOHN L. DART LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	MAIN LIBRARY	Facilities Management	Leases Machinery and Equipment	150.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	WEST ASHLEY LIBRARY	Facilities Management	Leases Machinery and Equipment	112.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	WANDO LIBRARY MT PLEASANT	Facilities Management	Leases Machinery and Equipment	125.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	BAXTER PATRICK LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	BOARD OF ELECTIONS (BEVR)	Facilities Management	Leases Machinery and Equipment	128.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	390.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	FLEET AUTO SHOPS	Facilities Management	Leases Machinery and Equipment	450.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	1357 REMOUNT RD	Facilities Management	Leases Machinery and Equipment	130.00	08/28/2025
CAROLINA WASTE AND RECYCLING L	08/01/2025	SPARTAN WAREHOUSE	Facilities Management	Leases Machinery and Equipment	230.00	08/28/2025
CEMS ENGR AND ARCH	08/13/2025	5336.1-11: PROVIDE COMMISSIONI	2021 GOB EMS Edisto	Engineering Architectual Fees	7,677.81	08/28/2025
CINTAS CORP	08/15/2025	FY26 Uniforms	Fleet Management	Uniforms	561.30	08/28/2025
CITY OF NORTH CHARLESTON	08/13/2025	CCG Employee Well-Being Health	Current Employee Benefits	Well-being Program	3,750.00	08/28/2025
CITY OF NORTH CHARLESTON	08/13/2025	Changeover Labor	Current Employee Benefits	Well-being Program	500.00	08/28/2025
CITY OF NORTH CHARLESTON	08/13/2025	Security Labor	Current Employee Benefits	Well-being Program	179.40	08/28/2025
CITY OF NORTH CHARLESTON	08/13/2025	Decorating Equipment	Current Employee Benefits	Well-being Program	300.00	08/28/2025



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CITY OF NORTH CHARLESTON	08/13/2025	Discount on Decorating Equipme	Current Employee Benefits	Well-being Program	-300.00	08/28/2025
CITY OF NORTH CHARLESTON	08/13/2025	Audio & Video Supplier	Current Employee Benefits	Well-being Program	150.00	08/28/2025
CITY OF NORTH CHARLESTON	08/13/2025	Discount on Audio & Video Supp	Current Employee Benefits	Well-being Program	-150.00	08/28/2025
CITY OF NORTH CHARLESTON	08/13/2025	Utilities	Current Employee Benefits	Well-being Program	1,000.00	08/28/2025
CITY OF NORTH CHARLESTON	08/13/2025	Discount on Utilities	Current Employee Benefits	Well-being Program	-500.00	08/28/2025
CITY OF NORTH CHARLESTON	08/13/2025	Discount on Internet	Current Employee Benefits	Well-being Program	-37.50	08/28/2025
CITY OF NORTH CHARLESTON	08/13/2025	Custodial Labor	Current Employee Benefits	Well-being Program	660.00	08/28/2025
CNP TECHNOLOGIES LLC	07/30/2025	InGate Siparator Annual Subscr	Telecommunications	Maint Contract Mach & Equip	781.12	08/28/2025
CNP TECHNOLOGIES LLC	07/30/2025	Ingate Siparator Annual Subscr	Telecommunications	Maint Contract Mach & Equip	248.24	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	FLEET HEADQUARTERS W/CAR WASH	Fleet Management	Maint Cont Bldgs and Grnds	5,082.31	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	RECORDS CENTER	Records Management	Maint Cont Bldgs and Grnds	1,436.15	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	OTRANTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	EMS MEDIC 1	Facilities Management	Maint Cont Bldgs and Grnds	373.88	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	EMS MEDIC 2	Facilities Management	Maint Cont Bldgs and Grnds	373.88	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	EMS MEDIC 4	Facilities Management	Maint Cont Bldgs and Grnds	373.88	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	EMS MEDIC 5 (TEMP EMS MEDIC 8)	Facilities Management	Maint Cont Bldgs and Grnds	574.13	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	EMS MEDIC 7	Facilities Management	Maint Cont Bldgs and Grnds	373.88	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	EMS MEDIC 9	Facilities Management	Maint Cont Bldgs and Grnds	373.88	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	EMS MEDIC 11	Facilities Management	Maint Cont Bldgs and Grnds	373.88	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	EMS MEDIC 14	Facilities Management	Maint Cont Bldgs and Grnds	373.88	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	EMS MEDIC 15	Facilities Management	Maint Cont Bldgs and Grnds	373.35	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	EMS LOGISTICS	Facilities Management	Maint Cont Bldgs and Grnds	870.00	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	EMS SIMULATION TRAINING SITE	Facilities Management	Maint Cont Bldgs and Grnds	469.24	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	CORONER'S OFFICE	Facilities Management	Maint Cont Bldgs and Grnds	1,436.15	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	SHERIFF'S OFFICE-K9	Facilities Management	Maint Cont Bldgs and Grnds	373.88	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	SHERIFF'S OFFICE-METRO	Facilities Management	Maint Cont Bldgs and Grnds	586.33	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	WEST ASHLEY LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	1,668.78	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	VILLAGE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	828.07	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	POE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	828.07	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	McCLELLANVILLE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	828.07	08/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LLC	08/25/2025	EDISTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	747.76	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	DART LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	1,274.73	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	WANDO/MT PLEASANT DAYPORTER	Facilities Management	Maint Cont Bldgs and Grnds	5,850.00	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	WANDO/MT PLEASANT NIGHT CLEANI	Facilities Management	Maint Cont Bldgs and Grnds	7,020.00	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	BAXTER PATRICK/JAMES ISLAND LI	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	ST PAUL'S/HOLLYWOOD LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	3,450.00	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	BEE'S FERRY/WEST ASHLEY LIBRAR	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	R SUMMEY LIBRARY DAYPORTER	Facilities Management	Maint Cont Bldgs and Grnds	3,120.00	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	R SUMMEY LIBRARY NIGHT CLEANIN	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	LIBRARY ADMIN SUPPORT	Facilities Management	Maint Cont Bldgs and Grnds	5,137.74	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	MAIN LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	18,490.00	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	MRF-RECYCLE CENTER	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	5,564.19	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	BEE'S FERRY LANDFILL	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,391.05	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	PARKING GARAGE ADMINISTRATION	Parking Garages	Maint Cont Bldgs and Grnds	373.88	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	LAW ENFORCEMENT CENTER NON-COM	Facilities Management	Maint Cont Bldgs and Grnds	30,109.00	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	LAWYERS LANE BUILDING A	Facilities Management	Maint Cont Bldgs and Grnds	1,918.35	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	LAWYERS LANE BUILDING B	Facilities Management	Maint Cont Bldgs and Grnds	2,152.98	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	JAMES ISLAND PUBLIC WORKS CAMP	Facilities Management	Maint Cont Bldgs and Grnds	650.00	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	EAST COOPER MAINTENANCE FACILI	Facilities Management	Maint Cont Bldgs and Grnds	373.88	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	BEVR ELECTIONS-CORPORATE ROAD	Facilities Management	Maint Cont Bldgs and Grnds	11,482.58	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	MOSQUITO CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	1,391.05	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	PUBLIC WORKS COMPOUND	Facilities Management	Maint Cont Bldgs and Grnds	2,377.37	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	TRIDENT CONSTRUCTION/EMS TRAIN	Facilities Management	Maint Cont Bldgs and Grnds	861.19	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	BOND/PRELIM COURT & EMS TRAINI	Facilities Management	Maint Cont Bldgs and Grnds	5,331.57	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	WEST ASHLEY MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	849.82	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	McCLELLANVILLE MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	373.88	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	JOHNS ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	682.47	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	JAMES ISLAND POLICE SUBSTATION	Facilities Management	Maint Cont Bldgs and Grnds	373.88	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	JOHNS ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	682.47	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	NORTH AREA 3 MAGISTRATE-JUDGE	Facilities Management	Maint Cont Bldgs and Grnds	1,406.48	08/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LLC	08/25/2025	NORTH AREA 2 MAGISTRATE-MELBOU	Facilities Management	Maint Cont Bldgs and Grnds	1,406.48	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	EAST COOPER SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	2,842.63	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	ST PAUL'S SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	2,124.55	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	CLEMSON EXTENSION (SENIOR CENT	Facilities Management	Maint Cont Bldgs and Grnds	1,249.81	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	PERIMETER CENTER	Facilities Management	Maint Cont Bldgs and Grnds	5,024.31	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	PROBATION AND PAROLE-REMOUNT	Facilities Management	Maint Cont Bldgs and Grnds	2,015.00	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	911 CONSOLIDATED DISPATCH	Facilities Management	Maint Cont Bldgs and Grnds	8,943.30	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	JOHNS ISLAND LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	MT PLEASANT LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	ST ANDREWS LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	DORCHESTER LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,579.14	08/28/2025
COMPLETE CLEANING SERVICE LLC	08/25/2025	JANITORIAL SERVICE FOR THE MT	Health Dept	Contracted Services	1,044.58	08/28/2025
CONTROL MANAGEMENT INC	08/19/2025	CONSOLIDATED DISPATCH CTR (911	Facilities Management	Maint Contract Mach & Equip	1,892.00	08/28/2025
CONTROL MANAGEMENT INC	08/19/2025	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	960.00	08/28/2025
CONTROL MANAGEMENT INC	08/19/2025	OT WALLACE - COB	Facilities Management	Maint Contract Mach & Equip	2,864.00	08/28/2025
CONTROL MANAGEMENT INC	08/19/2025	JUDICIAL COMPLEX	Facilities Management	Maint Contract Mach & Equip	3,852.00	08/28/2025
CONTROL MANAGEMENT INC	08/19/2025	DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	4,082.00	08/28/2025
CONTROL MANAGEMENT INC	08/19/2025	DETENTION CENTER - ADDITION	Facilities Management	Maint Contract Mach & Equip	4,470.00	08/28/2025
CONTROL MANAGEMENT INC	08/19/2025	LAW ENFORCEMENT COMPLEX	Facilities Management	Maint Contract Mach & Equip	1,608.00	08/28/2025
CONTROL MANAGEMENT INC	08/19/2025	MAGISTRATE COURT BLDG	Facilities Management	Maint Contract Mach & Equip	175.00	08/28/2025
CORPORATE ROAD PROPERTIES LLC	08/01/2025	BEVR LEASE - RENT FEES	BEVR Lease Facilities	Leases Land and Building	63,757.63	08/28/2025
CORPORATE ROAD PROPERTIES LLC	08/28/2025	BEVR LEASE - RENT FEES	BEVR Lease Facilities	Leases Land and Building	63,757.63	08/28/2025
CROWN CASTLE GT COMPANY LLC	08/28/2025	Summerville MHz Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,631.82	08/28/2025
CROWN CASTLE GT COMPANY LLC	08/28/2025	IOP - Wild Dunes Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,293.99	08/28/2025
CROWN CASTLE SOUTH LLC	08/28/2025	Six Mile Road Mt. Pleasant	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,419.89	08/28/2025
CROWN CASTLE SOUTH LLC	08/28/2025	Folly Road Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,419.89	08/28/2025
CROWN CASTLE SOUTH LLC	08/28/2025	SeeWee Road Awendaw Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,419.89	08/28/2025
CUMMINS INC	07/22/2025	ZESHS4 I020418789	Facilities Management	Maint Contract Mach & Equip	300.71	08/28/2025
CUMMINS INC	07/22/2025	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	401.40	08/28/2025
CUMMINS INC	07/27/2025	LEC2 (LEEDS2) A890201221	Facilities Management	Maint Contract Mach & Equip	114.18	08/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CUMMINS INC	07/27/2025	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	381.15	08/28/2025
CUMMINS INC	07/22/2025	ZESHS4 I020418789	Facilities Management	Maint Contract Mach & Equip	609.64	08/28/2025
CUMMINS INC	07/26/2025	LEC 2 A890201221	Facilities Management	Maint Contract Mach & Equip	656.64	08/28/2025
DATAMATX INC	07/31/2025	DATAMATX-PRINTING/POSTAGE-FY26	Treasurer	Mailers (Printing/Postage)	258.65	08/28/2025
DATAMATX INC	07/31/2025	DATAMATX-PRINTING/POSTAGE-FY26	Treasurer	Mailers (Printing/Postage)	111.11	08/28/2025
DATAMATX INC	07/31/2025	DATAMATX-PRINTING/POSTAGE-FY26	Treasurer	Mailers (Printing/Postage)	1,477.78	08/28/2025
DAVIS AND FLOYD	06/03/2025	Additional services needed to	Savage Road Sidewalk - Phase 1	Public Works Projects	220.00	08/28/2025
DAVIS AND FLOYD	06/03/2025	Riverland Multi Use Path	Riverland Dr multi use path	Public Works Projects	2,000.00	08/28/2025
DRIGGERS SMALL ENGINE INC	08/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	174.19	08/28/2025
ELITE TOWING	08/18/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	08/28/2025
ELITE TOWING	08/14/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	08/28/2025
ELITE TOWING	08/17/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/28/2025
EQUIFAX INFORMATION SVCS LLC	08/07/2025	Annual Purchase Order for	Sheriff Law Enforcement	Preemployment Screening	111.23	08/28/2025
GARCO MILL THREE LP	08/20/2025	ECONOMIC DEVELOPMENT	Economic Development	Leases Land and Building	16,142.28	08/28/2025
EXTRA DUTY SOLUTIONS	08/04/2025	Blanket PO	EM Convenience Centers	Contracted Services	1,757.80	08/28/2025
EXTRA DUTY SOLUTIONS	07/07/2025	Blanket PO	EM Convenience Centers	Contracted Services	1,192.40	08/28/2025
EXTRA DUTY SOLUTIONS	07/21/2025	Blanket PO	EM Convenience Centers	Contracted Services	1,326.60	08/28/2025
HIRE QUEST INC	07/06/2025	Contract Temporary Staff	Bees Ferry Landfill Convenienc	Contracted Temps	1,337.64	08/28/2025
HIRE QUEST INC	07/13/2025	Contract Temporary Staff	Bees Ferry Landfill Convenienc	Contracted Temps	1,897.71	08/28/2025
HIRE QUEST INC	07/20/2025	Contract Temporary Staff	Bees Ferry Landfill Convenienc	Contracted Temps	1,903.17	08/28/2025
HIRE QUEST INC	07/27/2025	Contract Temporary Staff	Bees Ferry Landfill Convenienc	Contracted Temps	2,718.81	08/28/2025
HIRE QUEST INC	08/03/2025	Contract Temporary Staff	Bees Ferry Landfill Convenienc	Contracted Temps	1,881.41	08/28/2025
HUGHES MOTORS INC	08/06/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	101.23	08/28/2025
HUGHES MOTORS INC	08/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,370.09	08/28/2025
HUGHES MOTORS INC	08/12/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	298.56	08/28/2025
HUGHES MOTORS INC	08/12/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	544.06	08/28/2025
HUMANITIES FOUNDATION INC	08/25/2025	North Charleston Operating Cos	CDBG North Chas 25	Humanities Foundation	11,395.95	08/28/2025
HUMANITIES FOUNDATION INC	08/25/2025	Charleston County Operating Co	CDBG Subrecip 25	Humanities Foundation	2,445.73	08/28/2025
IBS OF COASTAL CAROLINA	08/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	390.68	08/28/2025
IBS OF COASTAL CAROLINA	08/12/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	588.64	08/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
IBS OF COASTAL CAROLINA	08/13/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	448.89	08/28/2025
IBS OF COASTAL CAROLINA	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,030.13	08/28/2025
IMPERIAL BAG AND PAPER CO LLC	08/21/2025	Annual Purchase Order - Toilet	Sheriff Detention Center	Custodial & Laundry	4,963.53	08/28/2025
IMPERIAL BAG AND PAPER CO LLC	08/21/2025	FY26 Blanket PO for Custodial	Emergency Medical Services	Custodial & Laundry	2,184.69	08/28/2025
INFRASTRUCTURE CONSULTING AND	08/13/2025	US 17/Main Seg A	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	1,453.63	08/28/2025
J W CONSTRUCTION OF RIDGELAND	08/25/2025	Contract: 5943-1	CDBG Wells & Septic 24	Water and Sewer	1,338.00	08/28/2025
J W CONSTRUCTION OF RIDGELAND	08/25/2025	Infiltrator Pipe	CDBG Wells & Septic 24	Water and Sewer	582.00	08/28/2025
J W CONSTRUCTION OF RIDGELAND	08/25/2025	Bringing in additional ground	CDBG Wells & Septic 24	Water and Sewer	750.00	08/28/2025
JOHNSON CONTROLS FIRE PROTECTI	08/07/2025	4100U/ES 100W AMP BD - MATERIA	Facility Pres MEP-FP	Library Mt Pleas Wando	2,131.38	08/28/2025
JOHNSON CONTROLS FIRE PROTECTI	08/07/2025	LABOR	Facility Pres MEP-FP	Library Mt Pleas Wando	899.88	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	BAXTER PATRICK LIBRARY	Facilities Management	Maint Contract Mach & Equip	579.05	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	MAIN LIBRARY	Facilities Management	Maint Contract Mach & Equip	4,593.79	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	EDGAR ALLEN POE LIBRARY	Facilities Management	Maint Contract Mach & Equip	522.75	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	LONNIE HAMILTON PSB	Facilities Management	Maint Contract Mach & Equip	6,631.87	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	JUVENILE DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	1,445.96	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	EMERGENCY SERVICES BLDG - 911	Facilities Management	Maint Contract Mach & Equip	2,091.97	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	BLAKE TENEMENT	Facilities Management	Maint Contract Mach & Equip	770.44	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	3,582.86	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	JUDICIAL BUILDING	Facilities Management	Maint Contract Mach & Equip	6,941.18	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	O.T. WALLACE COUNTY BLDG	Facilities Management	Maint Contract Mach & Equip	4,036.84	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	LAW ENFORCEMENT CENTER	Facilities Management	Maint Contract Mach & Equip	6,296.52	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	SHD BOND COURT	Facilities Management	Maint Contract Mach & Equip	881.75	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	SHD DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	10,158.47	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	DORCHESTER REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	685.73	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	JOHNS ISLAND REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	712.81	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	MT PLEASANT REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	839.59	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	OTRANTO REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	792.16	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	CYNTHIA GRAHAM HURD LIBRARY	Facilities Management	Maint Contract Mach & Equip	814.29	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	BEES FERRY LIBRARY	Facilities Management	Maint Contract Mach & Equip	1,001.54	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	MCCLELLANVILLE LIBRARY	Facilities Management	Maint Contract Mach & Equip	650.09	08/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	07/18/2025	ST PAULS HOLLYWOOD LIBRARY	Facilities Management	Maint Contract Mach & Equip	399.55	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	WANDO LIBRARY NORTH	Facilities Management	Maint Contract Mach & Equip	1,181.77	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	KEITH SUMMEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	2,497.71	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	DART LIBRARY	Facilities Management	Maint Contract Mach & Equip	399.55	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	OLD VILLAGE LIBRARY	Facilities Management	Maint Contract Mach & Equip	132.01	08/28/2025
JOHNSON CONTROLS INC	07/18/2025	ADJ PO TO CONTRACT AMOUNT	Facilities Management	Maint Contract Mach & Equip	-0.01	08/28/2025
JONES FORD INC	06/05/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-57.40	08/28/2025
JONES FORD INC	06/05/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-48.29	08/28/2025
JONES FORD INC	07/16/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	168.83	08/28/2025
JONES FORD INC	07/17/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-54.50	08/28/2025
JONES FORD INC	07/17/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-65.40	08/28/2025
JONES FORD INC	07/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	412.96	08/28/2025
JONES FORD INC	07/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	235.00	08/28/2025
JONES FORD INC	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	405.91	08/28/2025
JONES FORD INC	07/23/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	346.90	08/28/2025
JONES FORD INC	07/23/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	268.77	08/28/2025
JONES FORD INC	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-136.25	08/28/2025
JONES FORD INC	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	240.15	08/28/2025
JONES FORD INC	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	152.19	08/28/2025
JONES FORD INC	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	170.44	08/28/2025
JONES FORD INC	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	355.14	08/28/2025
JONES FORD INC	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	358.98	08/28/2025
JONES FORD INC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	3,949.43	08/28/2025
JONES FORD INC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	115.82	08/28/2025
JONES FORD INC	08/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	270.32	08/28/2025
KENNEDY RICHTER CONSTRUCTION L	07/31/2025	6021-25K IFB FOR KING/QUEEN PA	CP King&Queen Garage	King & Queen Garage	80,846.88	08/28/2025
KENNEDY RICHTER CONSTRUCTION L	07/31/2025	6021-25K IFB FOR CUMBERLAND ST	CP Cumberland Garage	Cumberland Garage	101,718.63	08/28/2025
KERCHER GROUP INC,THE	08/26/2025	Pave Manage	TST Resurfacing	Trans Initial Bond Design Svc	1,839.75	08/28/2025
KERCHER GROUP INC,THE	08/26/2025	Pave Manage CO1	TST Resurfacing	Trans Initial Bond Design Svc	1,901.75	08/28/2025
LS3P ASSOCIATES LTD	08/11/2025	5618.1-15: PSB SHUFFLE ANALYSI	Facilities Improvement Project	Engineering Architectual Fees	2,400.00	08/28/2025



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LS3P ASSOCIATES LTD	08/11/2025	FURNITURE, A LUMP SUM FEE.	2021 GOB Assessor Relocation	Engineering Architectual Fees	342.50	08/28/2025
LS3P ASSOCIATES LTD	08/11/2025	CONSTRUCTION ADMINISTRATION, A	2021 GOB Assessor Relocation	Engineering Architectual Fees	870.00	08/28/2025
MANSFIELD OIL CO	08/22/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	20,688.23	08/28/2025
MATTHEWS SPECIALITY VEHICLES	07/02/2025	MSV Retrofit	Fleet Management	CO Vehicles	102,353.50	08/28/2025
MOBILE COMMUNICATIONS OF CHAS	08/15/2025	MCA open PO for FY 26: Labor a	Radio Communications Ent Fd	Special Communications Service	1,920.00	08/28/2025
MOSS AND YANTIS CPA	07/31/2025	Lump sum fee for Professional	Probate-Estates Divison	Accounting and Audit Services	275.00	08/28/2025
MOTOROLA SOLUTIONS INC	04/15/2025	MCC 7500E Dispatch Position Ra	Consolidated 911	Capital Technology >\$250K	125,149.36	08/28/2025
MOTOROLA SOLUTIONS INC	04/15/2025	MCC 7500E Dispatch Position Ra	Consolidated 911	Capital Technology >\$250K	1,011.94	08/28/2025
MOTOROLA SOLUTIONS INC	04/15/2025	MCC 7500E Dispatch Position Ra	Consolidated 911	Capital Technology >\$250K	1,150.82	08/28/2025
MOTOROLA SOLUTIONS INC	04/15/2025	MCC 7500E Dispatch Position Ra	Consolidated 911	Capital Technology >\$250K	1,307.96	08/28/2025
MOTOROLA SOLUTIONS INC	04/15/2025	MCC 7500E Dispatch Position Ra	Consolidated 911	Capital Technology >\$250K	116,443.35	08/28/2025
MOTOROLA SOLUTIONS INC	04/15/2025	Palmetto Package ***	Consolidated 911	Capital Technology >\$250K	49,200.00	08/28/2025
MOTOROLA SOLUTIONS INC	04/15/2025	1st Yr Annual Support and	Consolidated 911	Capital Technology >\$250K	22,800.00	08/28/2025
MXI ENVIRONMENTAL SERVICES LLC	07/28/2025	Annual Cost for Construction D	Bees Ferry Landfill Convenienc	Waste Disposal Services	21,471.35	08/28/2025
MXI ENVIRONMENTAL SERVICES LLC	07/28/2025	Annual Cost for Construction D	Bees Ferry Landfill Convenienc	Waste Disposal Services	2,240.00	08/28/2025
MXI ENVIRONMENTAL SERVICES LLC	07/16/2025	Annual Cost for Construction D	Bees Ferry Landfill Convenienc	Waste Disposal Services	6,083.00	08/28/2025
ORIGAMI RISK LLC	08/12/2025	Travel Expenses for Meghan Las	Tech Serv Projects	Noncapital Technology	2,493.60	08/28/2025
OTIS ELEVATOR COMPANY	08/11/2025	MONTHLY ELEVATOR MAINTENANCE A	Facilities Management	Maint Contract Mach & Equip	1,707.75	08/28/2025
OTIS ELEVATOR COMPANY	07/29/2025	COB ELEVATORS: JOB #F7317158	Facility Pres Vertical Transp	County Office Building	1,694.56	08/28/2025
OTIS ELEVATOR COMPANY	07/29/2025	COB ELEVATORS: JOB F7317158	Facility Pres Vertical Transp	County Office Building	2,330.02	08/28/2025
OTIS ELEVATOR COMPANY	07/29/2025	REMOBILIZATION FEE	Facility Pres Vertical Transp	County Office Building	4,500.00	08/28/2025
ADVANTAGE TOWING	08/14/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/28/2025
ADVANTAGE TOWING	08/19/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/28/2025
ADVANTAGE TOWING	08/19/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/28/2025
OXFORD HOUSE CHALCEDONY	08/19/2025	Housing assistance for 6 weeks	Probate SC Opioid Recovery Fd	Housing Stability Services	1,433.00	08/28/2025
PARRISH AND PARTNERS LLC	08/10/2025	SC 7 & SC 171 Intersection	TST Intersect Improve	Trans Initial Bond Design Svc	964.24	08/28/2025
PARRISH AND PARTNERS LLC	08/10/2025	Secessionville Road and Fort J	2nd TST James Is Intersect	Trans Initial Bond Design Svc	916.34	08/28/2025
PHYSICIANSWEAR	08/14/2025	FY26 BLANKET PO: Linen Service	DAODAS Support Services	Bedding and Linens	725.10	08/28/2025
PHYSICIANSWEAR	08/13/2025	FY26 BLANKET PO: Linen Service	DAODAS Support Services	Bedding and Linens	1,004.00	08/28/2025
PHYSICIANSWEAR	07/24/2025	FY26 BLANKET PO: Linen Service	DAODAS Support Services	Bedding and Linens	725.10	08/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PHYSICIANSWEAR	07/17/2025	FY26 BLANKET PO: Linen Service	DAODAS Support Services	Bedding and Linens	725.10	08/28/2025
PINNACLE TOWERS INC	08/28/2025	Buck Hall (Pinnacle Towers)	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,390.17	08/28/2025
POLLOCK FINANCIAL SERVICES	08/18/2025	LEASE KONICA MINOLTA BH458E	Health Dept	Office Expenses	215.25	08/28/2025
PROPELLER CLUB	08/06/2025	Two Table Registration For Sta	Economic Development	Training and Conference	3,000.00	08/28/2025
PURCHASE POWER	08/13/2025	FUNDS FOR POSTAGE METER	Office Services	Postage Direct	22,258.55	08/28/2025
ROBERTS OXYGEN COMPANY INC	08/25/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	245.96	08/28/2025
ROBERTS OXYGEN COMPANY INC	08/21/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	339.94	08/28/2025
SAFEWARE INC	07/02/2025	FY25 Blanket PO for Turnout Ge	Emergency Medical Services	Public Safety Supplies	391.31	08/28/2025
SBA SITES INC	08/28/2025	Johns Island Hickory Hill Towe	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,117.03	08/28/2025
SEJ SERVICES LLC	08/01/2025	DAYTIME DAODAS-2 DAY PORTERS F	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	21,713.44	08/28/2025
SEJ SERVICES LLC	08/01/2025	CIVIC HUB DAY PORTER FOR COMMO	Facilities Management	Maint Cont Bldgs and Grnds	3,250.00	08/28/2025
SEJ SERVICES LLC	08/01/2025	DSS	Facilities Management	Maint Cont Bldgs and Grnds	10,355.75	08/28/2025
SEJ SERVICES LLC	08/01/2025	DHHS	Facilities Management	Maint Cont Bldgs and Grnds	639.73	08/28/2025
SEJ SERVICES LLC	08/16/2025	CIVIC HUB-LOBBY TERRAZO SCRUB	Facilities Management	Maint Cont Bldgs and Grnds	900.00	08/28/2025
SERVICEMASTER OF CHAS	08/18/2025	LONNIE HAMILTON/PSB - RESTROOM	Facilities Management	Maint Cont Bldgs and Grnds	938.00	08/28/2025
SERVICEMASTER OF CHAS	08/22/2025	BEVR CORPORATE ROAD-LOW MOISTU	Facilities Management	Maint Cont Bldgs and Grnds	1,050.00	08/28/2025
SERVICEMASTER OF CHAS	08/21/2025	FORMER EMS TRAINING CENTER-HOT	Facilities Management	Maint Cont Bldgs and Grnds	125.00	08/28/2025
SERVICEMASTER OF CHAS	08/18/2025	BAXTER PATRICK LIBRARY-UPHOLST	Facilities Management	Maint Cont Bldgs and Grnds	160.00	08/28/2025
SERVICEMASTER OF CHAS	08/18/2025	BAXTER PATRICK/JAMES ISL-LOW M	Facilities Management	Maint Cont Bldgs and Grnds	415.00	08/28/2025
SERVICEMASTER OF CHAS	08/19/2025	ST PAULS SERVICE CENTER-HOT WA	Facilities Management	Maint Cont Bldgs and Grnds	302.00	08/28/2025
SERVICEMASTER OF CHAS	08/22/2025	McCLELLANVILLE REGIONAL - HOT	Facilities Management	Maint Cont Bldgs and Grnds	150.00	08/28/2025
SERVICEMASTER OF CHAS	08/18/2025	MT PLEASANT REGIONAL-HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	852.00	08/28/2025
SERVICEMASTER OF CHAS	08/21/2025	CONSOLIDATED DISPATCH 911-LOW	Facilities Management	Maint Cont Bldgs and Grnds	515.00	08/28/2025
SKA CONSULTING ENGINEERS INC	08/15/2025	CONSTRUCTION ADMINISTRATION, A	CP Cumberland Garage	CO Architectural/Engineering	3,363.50	08/28/2025
SKA CONSULTING ENGINEERS INC	08/15/2025	CONSTRUCTION ADMINISTRATION, A	CP King&Queen Garage	CO Architectural/Engineering	1,924.50	08/28/2025
SKA CONSULTING ENGINEERS INC	08/19/2025	5261.1-36: PROVIDE ENGINEERING	Facility Pres Roof	Detention Center	456.50	08/28/2025
SKA CONSULTING ENGINEERS INC	08/13/2025	5869.1-5: MAIN LIBRARY FACADE	Fac Pres Envelope	Library Main	8,611.39	08/28/2025
SMITH GARDNER INC	07/26/2025	Bees Ferry Landfill Air Permit	EM Landfill Operations	Contracted Services	1,155.00	08/28/2025
SMITH GARDNER INC	07/26/2025	General Environmental Engineer	EM Landfill Operations	Contracted Services	1,790.00	08/28/2025
SMITH GARDNER INC	07/26/2025	Industrial Wastewater Pretreat	EM Landfill Operations	Contracted Services	5,082.73	08/28/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
STANTEC CONSULTING SERVICES IN	08/19/2025	Dorchester Road Improvements	2nd TST Dorchester Rd	Noncapital Construction	77,025.67	08/28/2025
STRYKER SALES CORP	08/08/2025	KIT, SHOULDER STRAP, LP35	Emergency Medical Services	CO Miscellaneous Equipment	806.60	08/28/2025
STRYKER SALES CORP	08/08/2025	KIT, PRINTER, LP35	Emergency Medical Services	CO Miscellaneous Equipment	26,214.50	08/28/2025
STRYKER SALES CORP	07/30/2025	KIT, SHOULDER STRAP, LP35	Emergency Medical Services	CO Miscellaneous Equipment	218.00	08/28/2025
STRYKER SALES CORP	07/30/2025	KIT, PRINTER, LP35	Emergency Medical Services	CO Miscellaneous Equipment	7,085.00	08/28/2025
STRYKER SALES CORP	08/08/2025	BATTERY,LI-ION, WITH IFU, LP35	Emergency Medical Services	CO Miscellaneous Equipment	32,264.00	08/28/2025
STRYKER SALES CORP	08/08/2025	KIT, STORAGE BAGS, LP35	Emergency Medical Services	CO Miscellaneous Equipment	10,082.50	08/28/2025
STRYKER SALES CORP	08/08/2025	ASSY, CABLE, ECG, 15 LEAD, 3 W	Emergency Medical Services	CO Miscellaneous Equipment	2,016.50	08/28/2025
STRYKER SALES CORP	08/08/2025	LIFEPAK FLEX Battery Charger	Emergency Medical Services	CO Miscellaneous Equipment	22,890.00	08/28/2025
STRYKER SALES CORP	08/08/2025	POWER CORD, C13 ST, 10FT, HOSP	Emergency Medical Services	CO Miscellaneous Equipment	763.00	08/28/2025
STRYKER SALES CORP	07/30/2025	BATTERY,LI-ION, WITH IFU, LP35	Emergency Medical Services	CO Miscellaneous Equipment	8,720.00	08/28/2025
STRYKER SALES CORP	07/30/2025	KIT, STORAGE BAGS, LP35	Emergency Medical Services	CO Miscellaneous Equipment	2,725.00	08/28/2025
STRYKER SALES CORP	07/30/2025	ASSY, CABLE, ECG, 15 LEAD, 3 W	Emergency Medical Services	CO Miscellaneous Equipment	545.00	08/28/2025
STRYKER SALES CORP	07/30/2025	LIFEPAK FLEX Battery Charger	Emergency Medical Services	CO Miscellaneous Equipment	16,350.00	08/28/2025
STRYKER SALES CORP	07/30/2025	POWER CORD, C13 ST, 10FT, HOSP	Emergency Medical Services	CO Miscellaneous Equipment	545.00	08/28/2025
STRYKER SALES CORP	07/30/2025	LP35,EN-US,MAS-SP/CO,MED-CO2,S	Emergency Medical Services	CO Miscellaneous Equipment	493,028.80	08/28/2025
STRYKER SALES CORP	08/11/2025	RD SET DCI, 3ft. Adult Reusabl	Emergency Medical Services	CO Miscellaneous Equipment	7,057.75	08/28/2025
STRYKER SALES CORP	08/11/2025	LNCS-II rainbow DCI 8 SpCO, A	Emergency Medical Services	CO Miscellaneous Equipment	12,099.00	08/28/2025
STRYKER SALES CORP	07/30/2025	RD SET DCI, 3ft. Adult Reusabl	Emergency Medical Services	CO Miscellaneous Equipment	1,907.50	08/28/2025
STRYKER SALES CORP	07/30/2025	LNCS-II rainbow DCI 8 SpCO, A	Emergency Medical Services	CO Miscellaneous Equipment	3,270.00	08/28/2025
STV INC/RALPH WHITEHEAD ASSO	08/19/2025	Ashley Hall Rd at Sam Rittenbe	TST Intersect Improve	Trans Initial Bond Design Svc	1,217.00	08/28/2025
SUNOCO LLC	08/20/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	8,145.08	08/28/2025
SUNOCO LLC	08/20/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	11,684.12	08/28/2025
TERRACON CONSULTANTS INC	08/22/2025	SERVICES FOR MATERIALS TESTING	21GOB Biological Center	CO Architectural/Engineering	1,385.65	08/28/2025
TERRACON CONSULTANTS INC	08/22/2025	SERVICES FOR MATERIALS TESTING	21GOB Biological Center	CO Architectural/Engineering	267.50	08/28/2025
THE CHARLESTON GAS COMPANY	05/02/2025	Charleston gas fuel service	PW Field Operations	Vehicle Supplies	873.70	08/28/2025
THOMAS AND HUTTON ENGINEERING	08/11/2025	DESIGN	Facilities Improvement Project	Engineering Architectual Fees	1,085.00	08/28/2025
THOMAS AND HUTTON ENGINEERING	08/11/2025	Hugdes Rd Drain Imp	SW Unincorporated Chas Co	Drainage Projects	4,065.00	08/28/2025
TRICOUNTY UPFITTERS	08/19/2025	Federal Signal - 100watt Dynam	Sheriff Law Enforcement	Vehicle Auxiliary Equip	719.40	08/28/2025
TRUCKPRO	08/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	196.41	08/28/2025

# Charleston County

## Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRUCKPRO	08/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	143.60	08/28/2025
TRUCKPRO	08/13/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	181.69	08/28/2025
TRUCKPRO	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	730.22	08/28/2025
TRUCKPRO	08/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	110.00	08/28/2025
TRULUCK CONSTRUCTION CO	07/31/2025	Central Park Rd	Central Park Rd Grant	Drainage Projects	181,693.12	08/28/2025
UNIFIRST CORP	07/28/2025	Monthly cost for floor mats	EM Landfill Operations	Custodial & Laundry	238.52	08/28/2025
UNIFIRST CORP	07/14/2025	Monthly cost for floor mats	EM Landfill Operations	Custodial & Laundry	238.52	08/28/2025
UNIFIRST CORP	08/20/2025	Monthly cost for floor mats	EM Administration	Custodial & Laundry	118.40	08/28/2025
UNIFIRST CORP	08/11/2025	Monthly cost for floor mats	EM Administration	Custodial & Laundry	132.38	08/28/2025
UNIFIRST CORP	07/28/2025	Monthly cost for floor mats	EM Administration	Custodial & Laundry	120.61	08/28/2025
UNIFORMS BY JOHN	07/10/2025	Blanket PO for Employee Unifor	EM Materials Recovery Facility	Uniforms	327.00	08/28/2025
VB ACQUISITIONS LLC DBA VERTIC	08/28/2025	North Charleston Tower Site	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,554.61	08/28/2025
VISTAPHARM INC	08/15/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,320.00	08/28/2025
WOOLPERT INC	08/18/2025	James Island Creek Grab Sampli	SW Unicorporated Chas Co	Consultant Fees	2,753.56	08/28/2025
EMERGENCY TRANSPORTATION ASSOC	08/28/2025	FY25 EMS Remounts onto two new	Fleet Management	CO Vehicles	87,576.60	08/28/2025
EMERGENCY TRANSPORTATION ASSOC	08/28/2025	Delivery	Fleet Management	CO Vehicles	1,500.00	08/28/2025
WILLIAMS CARPET	08/18/2025	TAKING OFF STAIR TREADS	Facilities Improvement Project	Carpentry Supplies - Projects	1,000.00	08/28/2025
WILLIAMS CARPET	08/18/2025	DISPOSAL FEE	Facilities Improvement Project	Carpentry Supplies - Projects	162.00	08/28/2025
WILLIAMS CARPET	08/18/2025	INSTALLING STAIR TREADS	Facilities Improvement Project	Carpentry Supplies - Projects	2,800.00	08/28/2025
WILLIAMS CARPET	08/18/2025	INSTALLING STINGERS	Facilities Improvement Project	Carpentry Supplies - Projects	1,600.00	08/28/2025
WILLIAMS CARPET	08/18/2025	INSTALLING RUBBER TILE	Facilities Improvement Project	Carpentry Supplies - Projects	1,200.00	08/28/2025
TRIPLE T FREIGHLINER STERLING	07/18/2025	unit 4161	Fleet Management	Rep Maint Con Vehicles	3,671.85	08/29/2025
TRIPLE T FREIGHLINER STERLING	07/18/2025	unit 4161	Fleet Management	Rep Maint Con Vehicles	6,899.25	08/29/2025
AAA FENCE CO OF CHAS	08/21/2025	REPAIR THE BACK CORNER OF	Fac Maint Env Mgmt	Carpentry Supplies	4,900.00	08/29/2025
AMERGIS HEALTHCARE STAFFING IN	08/21/2025	FY26 BLANKET PO: Contracted St	DAODAS Support Services	Contracted Temps	492.25	08/29/2025
AT AND T	08/09/2025	FY26 Account 831-001-2984 182	Technology Services	DP Land Line Charges	3,721.46	08/29/2025
ATC HEALTHCARE SERVICE INC	08/21/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	1,450.00	08/29/2025
BERKELEY ELECTRIC COOPERATIVE	08/25/2025	157193015 840 SOCIETY RD	Fac Maint Radio Comm	Electricity and Gas	1,163.57	08/29/2025
BERKELEY ELECTRIC COOPERATIVE	08/25/2025	UTILITIES	Facilities Management	Electricity and Gas	4,385.42	08/29/2025
BERKELEY ELECTRIC COOPERATIVE	08/25/2025	811494408 911 SOUTH SANTEE RD	Awendaw McClellanville Fire	Electricity and Gas	243.56	08/29/2025

## Charleston County

### Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BIO ONE CHARLESTON	08/23/2025	1 REMOVE EVERY THIRD CEILING T	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	2,450.00	08/29/2025
BIO ONE CHARLESTON	08/23/2025	INITIATE HYDROXYL (X2) AND OZO	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	10,337.00	08/29/2025
CARAHSOFT TECHNOLOGY CORP	08/26/2025	NetDocuments Software, Inc. OR	Technology Services	Noncapital Technology	12,551.35	08/29/2025
CARAHSOFT TECHNOLOGY CORP	08/26/2025	NetDocuments Software, Inc. P	Technology Services	Noncapital Technology	667.73	08/29/2025
CARAHSOFT TECHNOLOGY CORP	08/26/2025	NetDocuments Collabspaces	Technology Services	Noncapital Technology	1,281.30	08/29/2025
CHAS CITY PAPER	08/08/2025	Creditors notice ad invoice# 1	Probate-Estates Divison	Advertising	160.00	08/29/2025
CHILDRENS MUSEUM OF THE LOWCOU	06/30/2025	FY2025 State Accommodations Ta	Accommodations Tax - State	Charleston Children's Museum	27,000.00	08/29/2025
CUMMINS INC	08/14/2025	INSPECTION (3 @ \$513.07 EACH P	Facilities Management	Maint Contract Mach & Equip	513.07	08/29/2025
CUMMINS INC	08/15/2025	INSPECTION (3 @ \$513.07 EACH P	Facilities Management	Maint Contract Mach & Equip	513.07	08/29/2025
DELL MARKETING LP	08/20/2025	New Laptop Standard Non touch	Tech Serv Projects	Noncapital Technology	7,188.56	08/29/2025
DELL MARKETING LP	08/20/2025	Ecoloop Briefcase- CC364	Tech Serv Projects	Noncapital Technology	305.20	08/29/2025
DELL MARKETING LP	08/20/2025	SD25 Smart Dock (130W)	Tech Serv Projects	Noncapital Technology	959.20	08/29/2025
DELL MARKETING LP	08/20/2025	P2425H	Tech Serv Projects	Noncapital Technology	2,055.74	08/29/2025
DOCUFREE CORPORATION	08/26/2025	TOTAL PROJECT EXPENSE	Tech Serv Projects	Contracted Services	272.50	08/29/2025
ENVIRONMENTAL SYSTEMS RESEARCH	08/18/2025	ArcGIS Annual Maintenance Rene	Technology Services	Noncapital Technology	80,365.00	08/29/2025
ENVIRONMENTAL SYSTEMS RESEARCH	08/18/2025	ArcGIS Annual subscription Ren	Technology Services	Noncapital Technology	25,918.84	08/29/2025
JOHNSON CONTROLS FIRE PROTECTI	08/15/2025	OTRANTO REGIONAL LIBRARY 1X	Facilities Management	Maint Contract Mach & Equip	521.00	08/29/2025
OPEN DOOR PERSONNEL LLC	08/22/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	11,028.75	08/29/2025
RANDOX LABORATORIES US LTD	05/01/2025	Invoice 59645_Randox_Relocatio	Coroner	Contracted Services	7,357.50	08/29/2025
RICK HENDRICK DODGE	08/05/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,079.10	08/29/2025
RICK HENDRICK DODGE	08/06/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	471.54	08/29/2025
RICK HENDRICK DODGE	08/06/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	422.32	08/29/2025
RICK HENDRICK DODGE	08/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-39.84	08/29/2025
RICK HENDRICK DODGE	08/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-50.00	08/29/2025
RICK HENDRICK DODGE	08/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-120.00	08/29/2025
RICK HENDRICK DODGE	08/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-75.00	08/29/2025
RICK HENDRICK DODGE	08/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	130.10	08/29/2025
RICK HENDRICK DODGE	08/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	953.76	08/29/2025
RICK HENDRICK DODGE	08/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	120.00	08/29/2025
RICK HENDRICK DODGE	08/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	142.92	08/29/2025

# Charleston County

## Transaction Report - 08/01/2025 To 08/31/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RICK HENDRICK DODGE	08/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	256.40	08/29/2025
RICK HENDRICK DODGE	08/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	500.54	08/29/2025
RICK HENDRICK DODGE	08/12/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	355.53	08/29/2025
RICK HENDRICK DODGE	08/12/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	227.38	08/29/2025
RICK HENDRICK DODGE	08/13/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	565.21	08/29/2025
RICK HENDRICK DODGE	08/13/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	485.60	08/29/2025
RICK HENDRICK DODGE	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	239.59	08/29/2025
RICK HENDRICK DODGE	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	279.89	08/29/2025
RICK HENDRICK DODGE	08/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,079.10	08/29/2025
RICK HENDRICK DODGE	08/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	132.47	08/29/2025
RICK HENDRICK DODGE	08/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	586.01	08/29/2025
RICK HENDRICK DODGE	08/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,109.41	08/29/2025
RICK HENDRICK DODGE	08/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,109.41	08/29/2025
RICK HENDRICK DODGE	08/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	676.03	08/29/2025
RICK HENDRICK DODGE	08/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	190.97	08/29/2025
RICK HENDRICK DODGE	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	106.91	08/29/2025
RICK HENDRICK DODGE	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	133.08	08/29/2025
RICK HENDRICK DODGE	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	558.53	08/29/2025
RICK HENDRICK DODGE	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	347.95	08/29/2025
RICK HENDRICK DODGE	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-120.00	08/29/2025
RICK HENDRICK DODGE	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-53.96	08/29/2025
RICK HENDRICK DODGE	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-75.00	08/29/2025
SHI INTL CORP	08/25/2025	Renewal InsightVM Subscription	Technology Services	Noncapital Technology	6,320.64	08/29/2025
TARGET SOLUTIONS LEARNING LLC	08/27/2025	Guardian tracker - annual	Emergency Medical Services	Noncapital Technology	10,500.19	08/29/2025
TENEX SOFTWARE SOLUTIONS INC	07/01/2025	Annual License & Support - Ele	Technology Services	Noncapital Technology	17,500.00	08/29/2025
TENEX SOFTWARE SOLUTIONS INC	07/01/2025	Annual License & Support - Ele	Technology Services	Noncapital Technology	37,500.00	08/29/2025
YELLOWSTONE LANDSCAPE - SOUTHE	08/27/2025	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	884.08	08/29/2025
CHARLES MICHAEL FEELEY ATTORNE	08/15/2025	ACR Tct 15	SSRB Airport Conn Rd	Trans Land/Rights Acquisitions	116,500.00	08/29/2025
CHARLES MICHAEL FEELEY ATTORNE	08/14/2025	Sav/Dupont 26	2nd TST Savannah Hwy	Trans Land/Rights Acquisitions	52,900.00	08/29/2025
CLERK OF COURT	08/14/2025	Sav/Dupont 28	2nd TST Savannah Hwy	Trans Land/Rights Acquisitions	20,600.00	08/29/2025



**Charleston County**  
**Transaction Report - 08/01/2025 To 08/31/2025**

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CLERK OF COURT	06/19/2025	Sav/Dupont 2	2nd TST Savannah Hwy	Trans Land/Rights Acquisitions	182,600.00	08/29/2025