

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	06/30/2025	Taxable Supplies	Auditor	Mailers (Printing/Postage)	233.81	09/02/2025
SC DEPT OF REVENUE	07/31/2025	Taxable Supplies	Auditor	Mailers (Printing/Postage)	179.24	09/02/2025
SC DEPT OF REVENUE	07/25/2025	Adult Body Bags	Coroner	Body Handling/Invest	179.82	09/02/2025
SC DEPT OF REVENUE	07/24/2025	Endurance Table, Round, Plain	Sheriff Juvenile Detention	Noncapital FF&E	279.96	09/02/2025
SC DEPT OF REVENUE	07/24/2025	Armless Crew Chair, Size 22" W	Sheriff Juvenile Detention	Noncapital FF&E	307.69	09/02/2025
SC DEPT OF REVENUE	07/24/2025	Endurance Table, Round, Plain	Sheriff Juvenile Detention	Noncapital FF&E	279.96	09/02/2025
SC DEPT OF REVENUE	07/24/2025	Armless Crew Chair, Size 22"	Sheriff Juvenile Detention	Noncapital FF&E	307.69	09/02/2025
SC DEPT OF REVENUE	07/24/2025	Endurance Table, Round, Plain	Sheriff Juvenile Detention	Noncapital FF&E	279.96	09/02/2025
SC DEPT OF REVENUE	07/24/2025	Armless Crew Chair, Size 22" W	Sheriff Juvenile Detention	Noncapital FF&E	307.69	09/02/2025
SC DEPT OF REVENUE	07/24/2025	Endurance Table, Round, Plain	Sheriff Juvenile Detention	Noncapital FF&E	279.96	09/02/2025
SC DEPT OF REVENUE	07/24/2025	Armless Crew Chair, Size 22" W	Sheriff Juvenile Detention	Noncapital FF&E	307.69	09/02/2025
SC DEPT OF REVENUE	07/24/2025	Armless Crew Chair, Size 22" W	Sheriff Juvenile Detention	Noncapital FF&E	307.69	09/02/2025
SC DEPT OF REVENUE	07/24/2025	Endurance Table, Round, Plain	Sheriff Juvenile Detention	Noncapital FF&E	279.96	09/02/2025
SC DEPT OF REVENUE	07/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	520.66	09/02/2025
SC DEPT OF REVENUE	07/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	104.27	09/02/2025
SC DEPT OF REVENUE	08/15/2025	FY26 Blanket for Medical Suppl	Emergency Medical Services	Drugs and Medical Supplies	162.64	09/02/2025
SC DEPT OF REVENUE	08/31/2025	AUGUST 2025 USE TAX FY26	Human Resources	Employee Recognition	118.42	09/02/2025
SC DEPT OF REVENUE	08/31/2025	Office Expenses	Magistrate Ct Administration	Office Expenses	108.27	09/02/2025
SC DEPT OF REVENUE	08/31/2025	AUGUST 2025 USE TAX DISCOUNT	GF Nondepartmental	Miscellaneous Revenues	-192.00	09/02/2025
SC DEPT OF REVENUE	07/21/2025	FY26 BLANKET PO: SUBLOCADE ( C	DAODAS Opioid Treatment	Drugs and Medical Supplies	971.86	09/02/2025
SC DEPT OF REVENUE	08/15/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	118.80	09/02/2025
SC DEPT OF REVENUE	08/19/2025	FY26 BLANKET PO: Vivitrol (Cli	DAODAS Opioid Treatment	Drugs and Medical Supplies	585.70	09/02/2025
SC DEPT OF REVENUE	07/31/2025	FY26 BLANKET PO: SUBLOCADE ( C	DAODAS Opioid Treatment	Drugs and Medical Supplies	647.91	09/02/2025
SC DEPT OF REVENUE	07/31/2025	FY25 BLANKET PO: SCORF Subloca	DAODAS SCORF	Drugs and Medical Supplies	485.93	09/02/2025
SC DEPT OF REVENUE	07/21/2025	FY25 BLANKET PO: SCORF Subloca	DAODAS SCORF	Drugs and Medical Supplies	323.95	09/02/2025
SC DEPT OF REVENUE	08/31/2025	AUGUST 2025 USE TAX FY26	Central Parts Warehouse	Central Warehouse Inventory	290.21	09/02/2025
SC DEPT OF REVENUE	06/23/2025	EJ Ward terminal and fuel part	Fleet Management	Other operating Fuel Maintenan	264.47	09/02/2025
GALLAGHER BASSETT MANAGED CARE	09/02/2025	00GB0057022123 DOS: 04/18/2024	Emergency Medical Services	Insurance Billings-CSM	383.84	09/04/2025
HUMANA INC.	09/02/2025	H69886198 DOS: 03/13/2025 FECT	Emergency Medical Services	Insurance Billings-CSM	165.92	09/04/2025
HUMANA INC.	09/02/2025	H69886198 DOS: 07/24/2024 FEC	Emergency Medical Services	Insurance Billings-CSM	209.81	09/04/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HUMANA INC.	09/02/2025	H73939082 DOS: 0502/2025 RENNE	Emergency Medical Services	Insurance Billings-CSM	156.95	09/04/2025
HUMANA INC.	09/02/2025	H66856816 DOS: 11/26/2024 SIMM	Emergency Medical Services	Insurance Billings-CSM	480.03	09/04/2025
HUMANA INC.	09/02/2025	H42517115 DOS: 04/23/2024 THOM	Emergency Medical Services	Insurance Billings-CSM	452.12	09/04/2025
HUMANA INC.	09/02/2025	H71598200 DOS: 06/19/2024 WILL	Emergency Medical Services	Insurance Billings-CSM	204.56	09/04/2025
THE WALTERS NIXON GROUP INC.	09/02/2025	2356166 DOS: 02/14/25 DORHN	Emergency Medical Services	Insurance Billings-CSM	726.25	09/04/2025
TRICARE FOR LIFE INS CO	09/02/2025	00215134701 DOS:04/30/2025 DA	Emergency Medical Services	Insurance Billings-CSM	119.37	09/04/2025
UNITED HEALTHCARE	09/02/2025	949991404 DOS: 03/13/2025 COVI	Emergency Medical Services	Insurance Billings-CSM	297.15	09/04/2025
UNITED HEALTHCARE	09/02/2025	997446139 DOS: 04/03/2024 GILB	Emergency Medical Services	Insurance Billings-CSM	319.43	09/04/2025
UNITED HEALTHCARE	09/02/2025	2MV7ER1GW72 DOS: 11/18/2024 GR	Emergency Medical Services	Insurance Billings-CSM	232.19	09/04/2025
AFRICAN AMERICAN SETTLEMENT HI	07/22/2025	Per Council Directive 25-253	County Council	African American Settlement Co	5,000.00	09/04/2025
ALDEMAR RECOVERY	08/18/2025	Two Weeks for Sober Living Hou	Sheriff SC Opioid Rec Fd 5	Other Operating Supplies	700.00	09/04/2025
ALL WAYS TOWING LLC	08/27/2025	Towing Data #5857 invoice 2517	Fleet Management	Rep Maint Con Vehicles	150.00	09/04/2025
ALL WAYS TOWING LLC	08/27/2025	Towing Data 5957 invoice 25175	Fleet Management	Rep Maint Con Vehicles	250.00	09/04/2025
ALL WAYS TOWING LLC	08/27/2025	Towing Data 1218 Invoice 25176	Fleet Management	Rep Maint Con Vehicles	150.00	09/04/2025
ALL WAYS TOWING LLC	08/27/2025	Towing Data 1187 Invoice 25175	Fleet Management	Rep Maint Con Vehicles	250.00	09/04/2025
ALL WAYS TOWING LLC	08/27/2025	Towing Data 5631 Invoice 25176	Fleet Management	Rep Maint Con Vehicles	250.00	09/04/2025
ALL WAYS TOWING LLC	08/27/2025	Towing Data 5630 Invoice 25177	Fleet Management	Rep Maint Con Vehicles	250.00	09/04/2025
ALL WAYS TOWING LLC	08/27/2025	Towing Data 1190 Invoice 25176	Fleet Management	Rep Maint Con Vehicles	250.00	09/04/2025
ALTERNATIVE STAFFING INC	08/08/2025	Blanket PO	EM Landfill Operations	Contracted Temps	2,109.75	09/04/2025
AMER ELEVATOR CO	09/01/2025	SOCIAL SERVICES HUB	Facilities Maint DAODAS	Maint Contract Mach & Equip	420.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	MRF - 8500 PALMETTO COMMERCE P	Fac Maint Env Mgmt	Maint Contract Mach & Equip	135.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Contract Mach & Equip	390.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	CUMBERLAND PARKING GARAGE	Parking Garages	Maint Contract Mach & Equip	270.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	HISTORIC COURTHOUSE 10-1095	Facilities Management	Maint Contract Mach & Equip	135.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	LEE BUILDING 10-0233	Facilities Management	Maint Contract Mach & Equip	135.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	MAIN LIBRARY	Facilities Management	Maint Contract Mach & Equip	450.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	LONNIE HAMILTON PSB	Facilities Management	Maint Contract Mach & Equip	540.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	SENIOR CITIZENS CENTER	Facilities Management	Maint Contract Mach & Equip	135.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	CONSOLIDATED 911 DISPATCH CENT	Facilities Management	Maint Contract Mach & Equip	135.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	5010 LAWYERS LANE	Facilities Management	Maint Contract Mach & Equip	135.00	09/04/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMER ELEVATOR CO	09/01/2025	DETENTION CENTER 3884 LEEDS AV	Facilities Management	Maint Contract Mach & Equip	1,215.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	JUDICIAL CENTER	Facilities Management	Maint Contract Mach & Equip	1,695.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	JUDICIAL CENTER - 4 PLATFORM E	Facilities Management	Maint Contract Mach & Equip	269.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	SOCIAL SERVICES HUB	Facilities Management	Maint Contract Mach & Equip	420.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	ELECTIONS OFFICE BLDG (BVRE)	Facilities Management	Maint Contract Mach & Equip	165.00	09/04/2025
AMER ELEVATOR CO	09/01/2025	BLAKE TENEMENT	Facilities Management	Maint Contract Mach & Equip	195.00	09/04/2025
AMERIGRO LANDSCAPE LLC	08/05/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	240.00	09/04/2025
AMERIGRO LANDSCAPE LLC	08/05/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	240.00	09/04/2025
AMERIGRO LANDSCAPE LLC	08/05/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	120.00	09/04/2025
AMERIGRO LANDSCAPE LLC	08/05/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	380.00	09/04/2025
AMERIGRO LANDSCAPE LLC	08/05/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	120.00	09/04/2025
AMERIGRO LANDSCAPE LLC	08/05/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	190.00	09/04/2025
AMERIGRO LANDSCAPE LLC	08/05/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	950.00	09/04/2025
AMERIGRO LANDSCAPE LLC	08/05/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	240.00	09/04/2025
AMERIGRO LANDSCAPE LLC	08/05/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	725.00	09/04/2025
AMERISOURCEBERGEN DRUG CORPORA	08/21/2025	FY26 BLANKET PO: SUBLOCADE ( C	DAODAS Opioid Treatment	Drugs and Medical Supplies	3,599.48	09/04/2025
AMERISOURCEBERGEN DRUG CORPORA	08/26/2025	FY26 BLANKET PO: SUBLOCADE ( C	DAODAS Opioid Treatment	Drugs and Medical Supplies	5,399.22	09/04/2025
AMERISOURCEBERGEN DRUG CORPORA	08/21/2025	FY25 BLANKET PO: SCORF Subloca	DAODAS SCORF	Drugs and Medical Supplies	5,399.22	09/04/2025
APPLEONE EMPLOYMENT SERVICES	09/01/2025	State of South Carolina Solici	ARA Administration	Contracted Temps	1,272.83	09/04/2025
ARAMARK CORRECTIONAL SERVICES	08/25/2025	Enhanced Meals April 2025-June	Inmate Welfare Fund	Food and Related Supplies	9,030.61	09/04/2025
ARAMARK CORRECTIONAL SERVICES	08/27/2025	Enhanced Meals April 2025-June	Inmate Welfare Fund	Food and Related Supplies	11,822.16	09/04/2025
ARAMARK CORRECTIONAL SERVICES	08/05/2025	Enhanced Meals April 2025-June	Inmate Welfare Fund	Food and Related Supplies	11,113.70	09/04/2025
ARAMARK CORRECTIONAL SERVICES	08/05/2025	Annual Purchase Order - Food	Sheriff Juvenile Detention	Food and Related Supplies	5,478.52	09/04/2025
ARAMARK CORRECTIONAL SERVICES	08/25/2025	Annual Purchase Order - Food	Sheriff Detention Center	Food and Related Supplies	279,386.15	09/04/2025
ARAMARK CORRECTIONAL SERVICES	08/27/2025	Annual Purchase Order - Food	Sheriff Detention Center	Food and Related Supplies	312,014.20	09/04/2025
ARAMARK CORRECTIONAL SERVICES	08/05/2025	Annual Purchase Order - Food	Sheriff Detention Center	Food and Related Supplies	287,870.63	09/04/2025
ATC HEALTHCARE SERVICE INC	08/28/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	2,405.00	09/04/2025
BAKER ROOFING COMPANY	08/21/2025	ROOF REPAIRS - REPLACE MISSING	Facilities Management	Carpentry - Libraries	1,391.66	09/04/2025
BCD COUNCIL OF GOVERNMENT	08/28/2025	LCRT-Direct	2nd TST Rapid Bus Grant	Council of Governments	330,216.31	09/04/2025
BLANCHARD MACHINERY	08/27/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	976.27	09/04/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BLANCHARD MACHINERY	08/27/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	3,585.73	09/04/2025
BLANCHARD MACHINERY	08/27/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	287.39	09/04/2025
BLANCHARD MACHINERY	08/27/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	1,342.64	09/04/2025
BOOTJACK INC	01/31/2025	Blanket PO for Staff Safety Bo	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	152.04	09/04/2025
BOOTJACK INC	01/31/2025	Blanket PO for Staff Safety Bo	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	-2.04	09/04/2025
BOOTJACK INC	01/31/2025	Blanket PO for Staff Safety Bo	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	161.85	09/04/2025
BOOTJACK INC	01/31/2025	Blanket PO for Staff Safety Bo	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	-11.85	09/04/2025
BOUND TREE MEDICAL LLC	08/22/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	1,605.57	09/04/2025
BRINKS INC	08/01/2025	Bank Deposit Services for Bees	EM Landfill Operations	Security Services	321.17	09/04/2025
BUDGET AND CONTROL BOARD	08/24/2025	Annual purchase order for t-li	Sheriff Law Enforcement	DP Land Line Charges	213.61	09/04/2025
BUDGET AND CONTROL BOARD	08/24/2025	monthly fee with rate increase	Consolidated 911	Noncapital Technology	213.61	09/04/2025
CAMPBELL CONSULTING GROUP LLC	08/31/2025	State Lobbying service per ter	Parking Admin Contingency	Consultant Fees	7,500.00	09/04/2025
CARTA CHAS AREA REGIONAL TRANS	08/26/2025	Branding-DASH Midi	DAODAS SCORF	Advertising	2,000.00	09/04/2025
CHARLES MICHAEL FEELEY ATTORNE	08/07/2025	US 17 Main 16	2nd TST US17 & Main-A	Trans Land/Rights Acquisitions	1,000.00	09/04/2025
CHAS CO AVIATION AUTHORITY	08/26/2025	Aviation Authority	Facilities Management	Leases Land and Building	273.86	09/04/2025
CHAS CO LIBRARY	09/02/2025	Sept (FY26) Credit to Faciliti	Facilities Management	Personnel Reimbursement In	-38,793.58	09/04/2025
CHAS CO LIBRARY	09/02/2025	Sept (FY26) Credit to Risk Man	Risk Management	Operating Reimbursement In	-20,025.33	09/04/2025
CHAS CO LIBRARY	09/02/2025	Sept (FY26) Credit to Faciliti	Risk Management	Operating Reimbursement In	-370,413.25	09/04/2025
CHAS CO LIBRARY	09/02/2025	September (FY26) Monthly Lump	Library	Lump Sum Appropriation	2,875,734.92	09/04/2025
CHAS CO LIBRARY	09/02/2025	Sept (FY26) Monthly Personnel	Library	Personnel Reimbursement Out	38,793.58	09/04/2025
CHAS CO LIBRARY	09/02/2025	Sept (FY26) Monthly Operating	Library	Operating Reimbursement Out	390,438.58	09/04/2025
CHAS CO LIBRARY	09/02/2025	Sept (FY26) Credit to Worker's	Safety/Workers Compensation	Workers Comp County Contrib	-18,393.25	09/04/2025
CHAS DORCHESTER MENTAL HEALTH	08/21/2025	Annual Purchase Order - Mental	Sheriff Detention Center	Professional Medical Services	32,262.95	09/04/2025
CHAS DORCHESTER MENTAL HEALTH	08/21/2025	Annual Purchase Order - Jail	Sheriff Detention Center	Professional Medical Services	2,013.55	09/04/2025
CHAS RECYCLING SVCS LLC	06/30/2025	Mixed Program Recyclables - Re	EM Materials Recovery Facility	Mixed Program Recyclables 70%	-218,444.77	09/04/2025
CHAS RECYCLING SVCS LLC	06/30/2025	Single Stream Host Mixed Paper	EM Materials Recovery Facility	Single Stream Host Fee	-1,809.55	09/04/2025
CHAS RECYCLING SVCS LLC	06/30/2025	Processing Fee Tier 1-0-2,500	EM Materials Recovery Facility	Recycling Tier 1 \$71	193,950.00	09/04/2025
CHAS RECYCLING SVCS LLC	06/30/2025	Processing Fee Tier 2-2,501 -	EM Materials Recovery Facility	Recycling Tier 2 \$62	33,875.00	09/04/2025
CHAS RECYCLING SVCS LLC	06/30/2025	Processing Fee Tier 3 - greate	EM Materials Recovery Facility	Recycling Tier 3 \$55	25,896.49	09/04/2025
CHAS RECYCLING SVCS LLC	06/30/2025	Contamination Surcharge - 25%	EM Materials Recovery Facility	Contamination Surcharge 17.75	167.77	09/04/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CINTAS CORP	08/22/2025	FY26 Uniforms	Fleet Management	Uniforms	561.30	09/04/2025
COWSERT, MELANIE	08/25/2025	FY26 BLANKET PO: Pharmacist Se	DAODAS Opioid Treatment	Contracted Services	1,440.00	09/04/2025
DILMAR OIL COMPANY INC	08/25/2025	FY26 Oil and Lubricants	Fleet Management	Oil and Lubricant	545.00	09/04/2025
ECOSTERIS INC	09/02/2025	FY26 Blanket PO	Safety/Workers Compensation	Waste Disposal Services	945.00	09/04/2025
EIGHT ACRES RECYCLING LLP	08/04/2025	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	106,307.37	09/04/2025
ELITE TOWING	08/24/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	09/04/2025
EMERGENT DEVICES INC	08/25/2025	FY25 BLANKET PO: Narcan	DAODAS SCORF	Drugs and Medical Supplies	12,949.20	09/04/2025
FROST, CHRISTINE	08/31/2025	BLANKET PO: Pharmacist Service	DAODAS Opioid Treatment	Contracted Services	4,215.00	09/04/2025
GENX SECURITY SOLUTIONS HBA WO	08/20/2025	AZALEA FUEL FACILITY: AWID 25'	19GOB Azalea Fuel	CO Building Construction	3,014.16	09/04/2025
GENX SECURITY SOLUTIONS HBA WO	08/20/2025	INSTALLATION	19GOB Azalea Fuel	CO Building Construction	600.00	09/04/2025
GODS SHEPHERDS OUTRACH MINISTR	08/26/2025	PY22 Phase III Critical Home R	Critical Repair Project	Gods Shepherd Outreach Minis.	1,339.67	09/04/2025
GREEN CHIP INC	07/31/2025	Annual Cost for the contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	543.20	09/04/2025
GREEN WAVE CONTRACTING INC	08/25/2025	Pinkny/Mrcntle	Pinckney St & Mercantile Inter	Noncapital Construction	108,711.00	09/04/2025
EXTRA DUTY SOLUTIONS	08/28/2025	Blanket PO	EM Convenience Centers	Contracted Services	1,757.80	09/04/2025
HIRE QUEST INC	08/10/2025	Contract Temporary Staff	Bees Ferry Landfill Convenienc	Contracted Temps	2,175.05	09/04/2025
HOME WORKS OF AMERICA	08/31/2025	Charleston County Subrecipient	CDBG Subrecip 25	Home Works of America	1,931.25	09/04/2025
HOME WORKS OF AMERICA	08/31/2025	Charleston Contract services	CDBG Subrecip 25	Home Works of America	19,759.00	09/04/2025
HOME WORKS OF AMERICA	08/31/2025	N. Charleston Contract service	CDBG North Chas 25	Home Works of America	2,500.00	09/04/2025
INFRASTRUCTURE CONSULTING AND	08/08/2025	US 17/Main Seg A	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	2,551.40	09/04/2025
INTAPOL INDUSTRIES INC	08/12/2025	Police Motorcycle Breeches Yea	Sheriff Law Enforcement	Uniforms	139.99	09/04/2025
INTL ACAD OF EMER DISPATCH (IA	07/31/2025	IAED Annual Fees and Online	E911 Wireless	In House Training	120.00	09/04/2025
JOHNSON CONTROLS FIRE PROTECTI	08/13/2025	MAIN LIBRARY 1X	Facilities Management	Maint Contract Mach & Equip	211.00	09/04/2025
JOHNSON CONTROLS FIRE PROTECTI	08/13/2025	MAIN LIBRARY 1X	Facilities Management	Maint Contract Mach & Equip	629.00	09/04/2025
JOHNSON CONTROLS FIRE PROTECTI	08/12/2025	JUVENILE DETENTION MODULAR 1X	Facilities Management	Maint Contract Mach & Equip	646.00	09/04/2025
JOHNSON CONTROLS FIRE PROTECTI	08/12/2025	JUVENILE DETENTION MODULAR 1X	Facilities Management	Maint Contract Mach & Equip	118.00	09/04/2025
JOHNSON CONTROLS FIRE PROTECTI	08/20/2025	OT WALLACE COUNTY OFFICE BLDG	Facilities Management	Maint Contract Mach & Equip	1,804.00	09/04/2025
JOHNSON CONTROLS FIRE PROTECTI	08/20/2025	OT WALLACE COUNTY OFFICE BLDG	Facilities Management	Maint Contract Mach & Equip	1,004.00	09/04/2025
JOHNSON CONTROLS FIRE PROTECTI	08/14/2025	EXTINGUISHERS DUE FOR REPLACEM	Facilities Management	Maint Contract Mach & Equip	6,196.54	09/04/2025
JOHNSON CONTROLS FIRE PROTECTI	08/19/2025	LONNIE HAMILTON PSB 4X	Facilities Management	Maint Contract Mach & Equip	1,050.00	09/04/2025
JONES & JONES PAINTING LLC	08/21/2025	RESTORATION AND CLEAN UP CAUSE	Facility Pres Interior Refresh	Library W Ashley Bees Ferry	1,727.50	09/04/2025

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JONES & JONES PAINTING LLC	08/21/2025	PAINT (MATERIALS)	Facility Pres Interior Refresh	Library W Ashley Bees Ferry	272.50	09/04/2025
JONES FORD INC	07/16/2025	accident damage repair to #52	Fleet Management	Rep Maint Con Vehicles	972.71	09/04/2025
JONES FORD INC	07/16/2025	accident damage repair to #52	Fleet Management	Rep Maint Con Vehicles	5,019.47	09/04/2025
LIOLLIO ARCHITECTURE PC	08/26/2025	MAIN LIBRARY A/E SERVICES TO I	Lib 19GOB Main	CO Architectural/Engineering	42,624.39	09/04/2025
LIOLLIO ARCHITECTURE PC	07/26/2025	MAIN LIBRARY A/E SERVICES TO I	Lib 19GOB Main	CO Architectural/Engineering	14,720.40	09/04/2025
LOW COUNTRY DRUG SCREENING INC	08/27/2025	FY26 Blanket PO	Safety/Workers Compensation	Drugs and Medical Supplies	4,230.00	09/04/2025
MANSFIELD OIL CO	08/28/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	9,865.29	09/04/2025
MANSFIELD OIL CO	08/28/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	11,351.31	09/04/2025
MCNEIL AND COMPANY INC	08/16/2025	Inland Marine Endorsement #2-	Awendaw McClellanville Fire	Miscellaneous Insurance	11,604.42	09/04/2025
MCNEIL AND COMPANY INC	08/16/2025	Inland Marine Endorsement #1:	Awendaw McClellanville Fire	Miscellaneous Insurance	6,161.03	09/04/2025
MCNEIL AND COMPANY INC	08/16/2025	Package Endorsement #1: Add 20	Awendaw McClellanville Fire	Miscellaneous Insurance	1,091.53	09/04/2025
METRO GROUP LLC,THE	09/03/2025	DETENTION CENTER-CHEMICALS FOR	Facilities Management	Maint Contract Mach & Equip	654.00	09/04/2025
METRO GROUP LLC,THE	09/03/2025	LONNIE HAMILTON PSB TOWER #1	Facilities Management	Maint Contract Mach & Equip	241.98	09/04/2025
METRO GROUP LLC,THE	09/03/2025	JUDICIAL CENTER-CHEMICALS FOR	Facilities Management	Maint Contract Mach & Equip	156.96	09/04/2025
METRO GROUP LLC,THE	09/03/2025	LAW ENFORCEMENT BUILDING (MAIN	Facilities Management	Maint Contract Mach & Equip	122.08	09/04/2025
METRO GROUP LLC,THE	09/03/2025	DETENTION CENTER-LABOR FOR ABO	Facilities Management	Maint Contract Mach & Equip	235.00	09/04/2025
METRO GROUP LLC,THE	09/03/2025	LONNIE HAMILTON PSB TOWER #1-L	Facilities Management	Maint Contract Mach & Equip	206.00	09/04/2025
METRO GROUP LLC,THE	09/03/2025	MAIN LIBRARY-LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	234.00	09/04/2025
METRO GROUP LLC,THE	09/03/2025	JUDICIAL CENTER-LABOR FOR ABOV	Facilities Management	Maint Contract Mach & Equip	110.00	09/04/2025
METRO GROUP LLC,THE	09/03/2025	LAW ENFORCEMENT CENTER-LABOR F	Facilities Management	Maint Contract Mach & Equip	140.00	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	H35UCT9PW8AN	Radio Communications Ent Fd	CO Radio Communications Equip	3,933.22	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	Q629BD	Radio Communications Ent Fd	CO Radio Communications Equip	410.45	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	Q806CH	Radio Communications Ent Fd	CO Radio Communications Equip	444.98	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	QA09001AM	Radio Communications Ent Fd	CO Radio Communications Equip	258.98	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	H636AA	Radio Communications Ent Fd	CO Radio Communications Equip	-327.00	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	H638EB	Radio Communications Ent Fd	CO Radio Communications Equip	-61.04	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	H637AB	Radio Communications Ent Fd	CO Radio Communications Equip	-34.92	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	H38DA	Radio Communications Ent Fd	CO Radio Communications Equip	1,035.94	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	QA03399AK	Radio Communications Ent Fd	CO Radio Communications Equip	129.49	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	Q445BC	Radio Communications Ent Fd	CO Radio Communications Equip	129.49	09/04/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MOTOROLA SOLUTIONS INC	08/19/2025	H869DB	Radio Communications Ent Fd	CO Radio Communications Equip	284.88	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	Q361CD	Radio Communications Ent Fd	CO Radio Communications Equip	258.98	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	LSV01S03060A	Radio Communications Ent Fd	CO Radio Communications Equip	143.23	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	LSV01S03082A	Radio Communications Ent Fd	CO Radio Communications Equip	139.69	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	PMPN4604A	Radio Communications Ent Fd	CO Radio Communications Equip	169.34	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	PMNN4816A	Radio Communications Ent Fd	CO Radio Communications Equip	184.35	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	M25URS9PW1BN APX6500 ENHANCED	Radio Communications Ent Fd	CO Radio Communications Equip	4,779.13	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	GA09008AA ADD: GROUP SERVICES.	Radio Communications Ent Fd	CO Radio Communications Equip	233.08	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	G996AS ENH: OVER THE AIR PROVI	Radio Communications Ent Fd	CO Radio Communications Equip	155.39	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	HA00694AA ADD: 7Y ESSENTIAL SE	Radio Communications Ent Fd	CO Radio Communications Equip	1,318.46	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	GA00580AA ADD: TDMA OPERATION	Radio Communications Ent Fd	CO Radio Communications Equip	635.69	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	G51AU ENH: SMARTZONE OPERATION	Radio Communications Ent Fd	CO Radio Communications Equip	1,864.68	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	G67DT ADD: REMOTE MOUNT E5 APX	Radio Communications Ent Fd	CO Radio Communications Equip	461.94	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	G843AH ADD: AES ENCRYPTION AND	Radio Communications Ent Fd	CO Radio Communications Equip	738.80	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	QA03399AA ADD: ENHANCED DATA A	Radio Communications Ent Fd	CO Radio Communications Equip	233.09	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	G806BL ENH: ASTRO DIGITAL CAI	Radio Communications Ent Fd	CO Radio Communications Equip	800.98	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	GA01670AA ADD: APX E5 CONTROL	Radio Communications Ent Fd	CO Radio Communications Equip	1,012.87	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	W22BA ADD: STD PALM MICROPHONE	Radio Communications Ent Fd	CO Radio Communications Equip	111.59	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	W969BG ADD: MULTIKEY OPERATION	Radio Communications Ent Fd	CO Radio Communications Equip	512.78	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	G361AH ENH: P25 TRUNKING SOFTW	Radio Communications Ent Fd	CO Radio Communications Equip	466.17	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	H98UCF9PW6BN APX6000 700/800 M	Radio Communications Ent Fd	CO Radio Communications Equip	5,642.71	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	H869BZ ENH: MULTIKEY	Radio Communications Ent Fd	CO Radio Communications Equip	569.76	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	G996AU ADD: PROGRAMMING OVER P	Radio Communications Ent Fd	CO Radio Communications Equip	172.66	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	HA00690AA ADD: 7Y ESSENTIAL SE	Radio Communications Ent Fd	CO Radio Communications Equip	841.48	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	QA05570AA ALT: LI-ION IMPRES 2	Radio Communications Ent Fd	CO Radio Communications Equip	181.29	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	Q361AR ADD: P25 9600 BAUD TRUN	Radio Communications Ent Fd	CO Radio Communications Equip	517.97	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	QA00580AC ADD: TDMA OPERATION.	Radio Communications Ent Fd	CO Radio Communications Equip	706.32	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	QA09006AA ADD: ADAPTIVE NOISE	Radio Communications Ent Fd	CO Radio Communications Equip	258.98	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	QA09008AA ADD: GROUP SERVICES.	Radio Communications Ent Fd	CO Radio Communications Equip	258.98	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	QA03399AA ADD: ENHANCED DATA A	Radio Communications Ent Fd	CO Radio Communications Equip	258.98	09/04/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MOTOROLA SOLUTIONS INC	08/19/2025	H38BT ADD: SMARTZONE OPERATION	Radio Communications Ent Fd	CO Radio Communications Equip	2,071.87	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	Q806BM ADD: ASTRO DIGITAL CAI	Radio Communications Ent Fd	CO Radio Communications Equip	889.96	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	Q629AK ENH: AES ENCRYPTION AND	Radio Communications Ent Fd	CO Radio Communications Equip	820.90	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	H98UCF9PW6BN	Radio Communications Ent Fd	CO Radio Communications Equip	19,787.82	09/04/2025
MOTOROLA SOLUTIONS INC	08/19/2025	NNTN8860B	Radio Communications Ent Fd	CO Radio Communications Equip	457.41	09/04/2025
MUSC OFFICE OF PARKING MGMT	08/29/2025	UTILITIES	Facilities Management	Electricity and Gas	287.70	09/04/2025
MXI ENVIRONMENTAL SERVICES LLC	08/19/2025	Annual Cost for Construction D	Bees Ferry Landfill Convenienc	Waste Disposal Services	18,708.65	09/04/2025
MXI ENVIRONMENTAL SERVICES LLC	08/18/2025	Annual Cost for Construction D	Bees Ferry Landfill Convenienc	Waste Disposal Services	3,570.00	09/04/2025
N CHAS SEWER DISTRICT	08/28/2025	UTILITIES	Facilities Management	Water and Sewer	1,512.36	09/04/2025
N CHAS SEWER DISTRICT	08/28/2025	013290-007403 8500 PALMETTO C	Facilities Management	Water and Sewer	303.72	09/04/2025
N CHAS SEWER DISTRICT	08/28/2025	013805-002941 3841 LEEDS AVE	Facilities Management	Water and Sewer	15,874.99	09/04/2025
N CHAS SEWER DISTRICT	08/28/2025	013840-002950 3691 LEEDS AVE	Facilities Management	Water and Sewer	436.68	09/04/2025
NGUYEN,TRANG T	08/01/2025	FY26 BLANKET PO: Pharmacist Se	DAODAS Opioid Treatment	Contracted Services	2,397.50	09/04/2025
NIRENBLATT NIRENBLATT AND HOFF	08/26/2025	West Ashley Magistrate Ct	Facilities Management	Leases Land and Building	6,716.84	09/04/2025
OAKRIDGE LANDFILL INC	07/01/2025	Contracted MSW Disposal in Dor	EM Transfer Station Contracts	Waste Disposal Services	454,727.89	09/04/2025
ADVANTAGE TOWING	08/22/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/04/2025
ADVANTAGE TOWING	08/05/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/04/2025
ADVANTAGE TOWING	08/27/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/04/2025
OXFORD HOUSE CHALCEDONY	08/05/2025	Housing assistance for rent	Probate SC Opioid Recovery Fd	Housing Stability Services	320.00	09/04/2025
PALMETTO INNOVASPHERE INC	08/27/2025	Charleston County Economic	Economic Development	Consultant Fees	10,000.00	09/04/2025
PATEL PARTNERS LLC	09/01/2025	Federal Lobbying Services For	Parking Admin Contingency	Consultant Fees	17,500.00	09/04/2025
PEDIATRIC EMERGENCY STANDARDS	08/16/2025	Annual Renewal w/ P&C Annual A	Emergency Medical Services	Noncapital Technology	14,437.50	09/04/2025
PHILLIPS,PATRICIA	07/18/2025	Annual Purchase Order for GED	Reentry & Rehabilitation	Customized Training	490.00	09/04/2025
PHILLIPS,PATRICIA	08/01/2025	Annual Purchase Order for GED	Reentry & Rehabilitation	Customized Training	420.00	09/04/2025
PHYSICIANSWEAR	08/21/2025	FY26 BLANKET PO: Linen Service	DAODAS Support Services	Bedding and Linens	725.10	09/04/2025
PORT CITY PAPER CO	08/21/2025	Annual Purchase Order - Custod	Sheriff Detention Center	Custodial & Laundry	3,864.14	09/04/2025
PRIORITY DISPATCH	08/01/2025	Q Plus- MEDICAL	Consolidated 911	Noncapital Technology	34,562.00	09/04/2025
PRIORITY DISPATCH	08/01/2025	Q Plus- FIRE	Consolidated 911	Noncapital Technology	13,728.00	09/04/2025
RANDALL BENDERSON 1993-1 TRUST	08/26/2025	Rivers Avenue Magistrate - Avi	Facilities Management	Leases Land and Building	4,786.40	09/04/2025
SANDERS BROTHERS CONSTRUCTION	07/31/2025	FY23 Resurf B	Fy23 One Time Paving Mngmt	Public Works Projects	32,025.15	09/04/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT HEALTH HUMAN SERVICES	09/03/2025	Medically Indigent Assistance	Indigent Care	MIAP Payment	352,093.00	09/04/2025
SC GANG INVESTIGATORS ASSN	08/25/2025	Inv #CCSO-5 Registration Fee	Sheriff Law Enforcement	Training and Conference	975.00	09/04/2025
SC PUBLIC DEFENDER ASSOCIATION	09/02/2025	2025 Public Defender Conferenc	Public Defender Charleston	Training and Conference	6,450.00	09/04/2025
SC PUBLIC DEFENDER ASSOCIATION	09/02/2025	2025 Public Defender Conferenc	Public Defender Berkeley	Training and Conference	3,000.00	09/04/2025
SC PUBLIC DEFENDER INVESTIGATO	09/02/2025	2025 Public Defender Investiga	Public Defender Berkeley	Training and Conference	250.00	09/04/2025
SC PUBLIC DEFENDER INVESTIGATO	09/02/2025	2025 Public Defender Investiga	Public Defender Charleston	Training and Conference	500.00	09/04/2025
SC STATE UNIV	08/11/2025	Reg Fee: Career Day Extravagan	Sheriff Law Enforcement	Employee Recruitment	500.00	09/04/2025
SERVICEMASTER OF CHAS	08/18/2025	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/04/2025
SERVICEMASTER OF CHAS	08/20/2025	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	09/04/2025
SERVICEMASTER OF CHAS	08/20/2025	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	09/04/2025
ST ANDREWS PUBLIC SERVICE DIST	08/11/2025	FOURTH AND FINAL INSTALLMENT P	19 GOB EMS/St Andrews Fire	St. Andrew's Public Serv	432,657.50	09/04/2025
STATE OF SC	08/18/2025	IRF Claim #I4004	Risk Management	Tort Liability Insurance	2,500.00	09/04/2025
STILL WORTHY INC	08/01/2025	Inv #SW-0825-AF Living Expense	Sheriff SC Opioid Rec Fd 5	Other Operating Supplies	1,250.00	09/04/2025
STRYKER SALES CORP	08/04/2025	EMS LIFENET PRO TIER 4 DATA SO	Emergency Medical Services	Tech Subscriptions >\$250K	18,000.00	09/04/2025
SUNOCO LLC	08/28/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	20,361.04	09/04/2025
TATA CONSULTANCY SVCS LTD	08/28/2025	FY26 Support Cost Contract Pri	Technology Services	IT Vendor Contract	498,548.27	09/04/2025
THE CHARLESTON GAS COMPANY	08/28/2025	Charleston gas fuel service B	PW Field Operations	Vehicle Supplies	1,170.02	09/04/2025
THE FELKEL GROUP INC	09/02/2025	Communications Services Drafti	Parking Admin Contingency	Consultant Fees	2,500.00	09/04/2025
TOWN OF AWENDAW	07/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	2,653.91	09/04/2025
TOWN OF JAMES ISLAND	07/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	1,430.83	09/04/2025
TOWN OF LINCOLNVILLE	07/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	626.15	09/04/2025
TOWN OF MCCLELLANVILLE	07/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	148.15	09/04/2025
TOWN OF MEGGETT	01/31/2025	Percentage of permit fees coll	Building Inspections	Building Permits	405.90	09/04/2025
TOWN OF MOUNT PLEASANT	08/26/2025	Billing for police Contract Se	County Council	Mt Pleas Security Patrol	23,541.50	09/04/2025
TOWN OF SEABROOK ISLAND	07/30/2025	Percentage of permit fees coll	Building Inspections	Building Permits	3,866.20	09/04/2025
TRIDENT CONSTRUCTION LLC	08/31/2025	Change order #1. P77385.	2024 Azalea EMS	CO Building Construction	82,343.78	09/04/2025
TRITECH SOFTWARE SYSTEMS	08/26/2025	Field Ops-fire/EMS (CL) Annual	Fire & Agency Costs	Noncapital Technology	1,700.40	09/04/2025
TRULUCK CONSTRUCTION CO	08/20/2025	International Blvd at Tanger R	International Blvd @ Tanger	Public Works Projects	38,848.50	09/04/2025
UNIFIRST CORP	08/11/2025	Monthly cost for floor mats	EM Landfill Operations	Custodial & Laundry	262.56	09/04/2025
UNIFORMS BY JOHN	08/14/2025	Blanket PO for Employee Unifor	EM Materials Recovery Facility	Uniforms	170.04	09/04/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	08/14/2025	Blanket PO for Employee Unifor	EM Materials Recovery Facility	Uniforms	130.80	09/04/2025
UNIFORMS BY JOHN	08/05/2025	Blanket PO for Employee Unifor	EM Convenience Centers	Uniforms	337.90	09/04/2025
UNIFORMS BY JOHN	08/19/2025	Blanket PO for Uniforms- FY26	Awendaw McClellanville Fire	Uniforms	343.60	09/04/2025
UNIFORMS BY JOHN	08/19/2025	Blanket PO for Uniforms- FY26	Awendaw McClellanville Fire	Uniforms	218.00	09/04/2025
US FITNESS PRODUCTS INC	08/05/2025	Well-Being Program at ESB	Current Employee Benefits	Noncapital FF&E	3,790.08	09/04/2025
US FITNESS PRODUCTS INC	08/05/2025	Well-Being Program at ESB	Current Employee Benefits	Noncapital FF&E	1,740.97	09/04/2025
US FITNESS PRODUCTS INC	08/05/2025	Well-Being Program at ESB	Current Employee Benefits	Noncapital FF&E	3,330.56	09/04/2025
US FITNESS PRODUCTS INC	08/05/2025	Well-Being Program at ESB	Current Employee Benefits	Noncapital FF&E	3,330.56	09/04/2025
US FITNESS PRODUCTS INC	08/05/2025	Well-Being Program at ESB	Current Employee Benefits	Noncapital FF&E	3,330.56	09/04/2025
US FITNESS PRODUCTS INC	08/05/2025	Well-Being Program at ESB	Current Employee Benefits	Noncapital FF&E	3,330.56	09/04/2025
US FITNESS PRODUCTS INC	08/05/2025	Installation Services	Current Employee Benefits	Noncapital FF&E	2,300.00	09/04/2025
US FITNESS PRODUCTS INC	08/05/2025	Freight	Current Employee Benefits	Noncapital FF&E	1,960.91	09/04/2025
VISTAPHARM INC	08/27/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	7,875.00	09/04/2025
WALKER BROTHERS INC	07/31/2025	Collins/MRF	Collins Rd Signal/MRF	Public Works Projects	213,473.25	09/04/2025
WILLIAMS CARPET	08/18/2025	Vinyl Plank Installation and F	Sheriff Law Enforcement	Flooring Materials - Projects	2,000.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/25/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	140.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/25/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	140.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/25/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	140.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/25/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	140.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/14/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	226.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/14/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	129.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/14/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	232.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/18/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	129.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/18/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	129.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/18/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	226.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/18/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	123.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/18/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	163.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/18/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	226.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/18/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	170.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/18/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	163.00	09/04/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	08/18/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	163.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/18/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	123.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/18/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	226.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/24/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	123.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/24/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	232.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/07/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	135.30	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/24/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	129.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/21/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	123.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/22/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	226.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	626.99	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	917.20	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/05/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	234.01	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	762.26	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	762.78	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/12/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	141.70	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/13/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	548.19	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	966.87	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	137.75	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	800.80	09/04/2025
WILLIAMS TIRE AND AUTO SVC	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	363.92	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/17/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	307.05	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/17/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,260.04	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,260.04	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	876.51	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	281.15	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	09/04/2025

# Charleston County

## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,852.27	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	313.29	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	141.70	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	584.24	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	188.42	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	553.76	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	137.75	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	544.78	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	378.37	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	169.82	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	630.02	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	431.74	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	966.87	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	562.31	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	275.51	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	131.39	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	226.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-226.00	09/04/2025
WILLIAMS TIRE AND AUTO SVC	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	169.82	09/04/2025
YOUNG OFFICE ENVIRONMENT INC	07/14/2025	PW CONFERENCE: QUOTATION 99718	21GOB Azalea Complex Main	Noncapital FF&E	13,359.56	09/04/2025
YOUNG OFFICE ENVIRONMENT INC	07/14/2025	PW PRIVATE OFFICE	21GOB Azalea Complex Main	Noncapital FF&E	223.67	09/04/2025
YOUNG OFFICE ENVIRONMENT INC	07/14/2025	1ST FLOOR ADMIN CONFERENCE	21GOB Azalea Complex Main	Noncapital FF&E	8,349.73	09/04/2025
YOUNG OFFICE ENVIRONMENT INC	07/14/2025	1ST FLOOR ADMIN PRIVATE OFFICE	21GOB Azalea Complex Main	Noncapital FF&E	111.83	09/04/2025
YOUNG OFFICE ENVIRONMENT INC	07/14/2025	1ST FLOOR ADMIN WORKSTATIONS	21GOB Azalea Complex Main	Noncapital FF&E	156.57	09/04/2025
YOUNG OFFICE ENVIRONMENT INC	07/14/2025	2ND FLOOR ADMIN CONFERENCE	21GOB Azalea Complex Main	Noncapital FF&E	6,679.78	09/04/2025
YOUNG OFFICE ENVIRONMENT INC	07/14/2025	2ND FLOOR ADMIN PRIVATE OFFICE	21GOB Azalea Complex Main	Noncapital FF&E	134.20	09/04/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
YOUNG OFFICE ENVIRONMENT INC	07/14/2025	2ND FLOOR ADMIN WORKSTATIONS	21GOB Azalea Complex Main	Noncapital FF&E	536.80	09/04/2025
YOUNG OFFICE ENVIRONMENT INC	07/14/2025	FACILITIES CONFERENCE	21GOB Azalea Complex Main	Noncapital FF&E	1,669.95	09/04/2025
YOUNG OFFICE ENVIRONMENT INC	07/14/2025	FACILITIES PRIVATE OFFICE	21GOB Azalea Complex Main	Noncapital FF&E	134.20	09/04/2025
YOUNG OFFICE ENVIRONMENT INC	07/14/2025	LABOR	21GOB Azalea Complex Main	Noncapital FF&E	2,630.00	09/04/2025
YOUNG OFFICE ENVIRONMENT INC	07/14/2025	PROJECT MANAGEMENT	21GOB Azalea Complex Main	Noncapital FF&E	360.00	09/04/2025
YOUNG OFFICE ENVIRONMENT INC	07/14/2025	FREIGHT	21GOB Azalea Complex Main	Noncapital FF&E	4,809.42	09/04/2025
GREAT FOOD LLC	09/01/2025	FY26 BLANKET PO: Inpatient Foo	DAODAS Support Services	Food and Related Supplies	40,876.11	09/04/2025
PATRICK MORRIS	08/31/2025	Annual Purchase Order - Consul	Sheriff Detention Center	Consultant Fees	2,920.00	09/04/2025
SUMMERVILLE FORD	07/15/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	3,526.41	09/04/2025
SUMMERVILLE FORD	07/15/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	2,742.88	09/04/2025
YR'D FOR SUCCESS	08/15/2025	Employee Relations Training fo	Human Resources	In House Training	5,000.00	09/04/2025
TOWN OF MT PLEASANT	08/13/2025	MT PLEASANT JUL ACCOMMODATIONS	Revenue Collections	Municipal Collection Fees	-1,069.18	09/05/2025
BOOTJACK INC	12/31/2024	Engineering Safety Boots	PW Engineering	Uniforms	127.52	09/08/2025
BOOTJACK INC	12/31/2024	Asset Management Safety Boots	PW Asset Management	Uniforms	127.52	09/08/2025
BOOTJACK INC	12/31/2024	Stormwater Inspectors Safety B	Stormwater Technical Program	Uniforms	142.23	09/08/2025
BOOTJACK INC	02/28/2025	Stormwater Inspectors Safety B	Stormwater Technical Program	Uniforms	552.26	09/08/2025
BOOTJACK INC	02/28/2025	Stormwater Inspectors Safety B	Stormwater Technical Program	Uniforms	-11.85	09/08/2025
BOOTJACK INC	02/28/2025	Stormwater Inspectors Safety B	Stormwater Technical Program	Uniforms	-3.03	09/08/2025
FIRST TRYON ADVISORS	06/11/2025	consulting per 12th amendment	Budget	Consultant Fees	5,900.00	09/08/2025
ONE EIGHTY PLACE	08/15/2025	Nonprofit Capacity Building Sp	Nonprofit Capital Projects	One80 Place	63,445.35	09/08/2025
PALMETTO CREMATION SOCIETY INC	06/10/2025	Invoice/	Coroner	Cremation Services	300.00	09/08/2025
AMERICAN TOWER INC	08/29/2025	Ravenel Parkers Ferry Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,496.51	09/08/2025
AMERICAN TOWER INC	08/29/2025	Edisto Island Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,268.87	09/08/2025
AMERICAN TOWER INC	08/29/2025	Mathis Ferry Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,795.00	09/08/2025
APPLEONE EMPLOYMENT SERVICES	09/01/2025	Blanket PO - Temporary Office	Public Defender Berkeley	Contracted Temps	1,400.00	09/08/2025
ATLANTIC AVIATION	09/01/2025	Annual PO Rental Office Space	Sheriff Law Enforcement	Leases Land and Building	1,000.00	09/08/2025
ATLANTIC AVIATION	09/01/2025	Annual PO Rental: One Helicopt	Sheriff Law Enforcement	Leases Aviation Manager	2,691.75	09/08/2025
BERKELEY ELECTRIC COOPERATIVE	09/03/2025	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	1,009.90	09/08/2025
BOOTJACK INC	07/31/2025	Blanket PO for Staff Safety Bo	EM Convenience Centers	Safety Equipment and Supplies	115.75	09/08/2025
BOOTJACK INC	07/31/2025	Blanket PO for Staff Safety Bo	EM Convenience Centers	Safety Equipment and Supplies	115.75	09/08/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOOTJACK INC	08/31/2025	BLANKET PO FOR SAFETY BOOTS FO	Facilities Management	Safety Equipment and Supplies	166.76	09/08/2025
BOOTJACK INC	08/31/2025	BLANKET PO FOR SAFETY BOOTS FO	Facilities Management	Safety Equipment and Supplies	-16.76	09/08/2025
BOUND TREE MEDICAL LLC	08/26/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	17,972.38	09/08/2025
BOUND TREE MEDICAL LLC	08/27/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	431.64	09/08/2025
BOUND TREE MEDICAL LLC	08/27/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	1,630.53	09/08/2025
CAROLINA SERVICES GROUNDS DW I	08/31/2025	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	270.00	09/08/2025
CHAS COTTON EXCHANGE	08/25/2025	BLANKET PO FOR FACILITIES STAF	Facilities Management	Uniforms	170.04	09/08/2025
CHAS WATER SYSTEMS	08/28/2025	116802-01-8 1485 FOLLY RD	Facilities Management	Water and Sewer	144.34	09/08/2025
CHAS WATER SYSTEMS	08/28/2025	147624-01-9 1858 GRIMBALL RD	Facilities Management	Water and Sewer	135.20	09/08/2025
CHAS WATER SYSTEMS	09/02/2025	039858-00-6 45 WINDERMERE BLV	Facilities Management	Water and Sewer	181.15	09/08/2025
CHAS WATER SYSTEMS	08/28/2025	141122-00-2 1485 FOLLY RD	Fac Maint Env Mgmt	Water and Sewer	133.99	09/08/2025
CORVINO,JENNIFER	08/01/2025	FY26 BLANKET PO: Pharmacist Se	DAODAS Opioid Treatment	Contracted Services	3,780.00	09/08/2025
CUMMINS INC	07/18/2025	Mobile 7, L190634491, 4350 Aza	Facilities Management	Maint Contract Mach & Equip	335.01	09/08/2025
CUMMINS INC	07/18/2025	Labor for above	Facilities Management	Maint Contract Mach & Equip	619.00	09/08/2025
DANA SAFETY SUPPLY	08/28/2025	HSGI OC SPRAY CARRIER, MK2, BL	Sheriff Law Enforcement	Uniforms	654.00	09/08/2025
DATAMATX INC	07/31/2025	Datamatx Blanket for Reassessm	Assessors Office	Mailers (Printing/Postage)	215.27	09/08/2025
DATAMATX INC	07/31/2025	Datamatx Blanket for Reassessm	Assessors Office	Mailers (Printing/Postage)	516.65	09/08/2025
FAYA LLC	08/31/2025	Annual Purchase Order - Consul	Sheriff Law Enforcement	Consultant Fees	6,800.00	09/08/2025
FIRST CONSTRUCTION MANAGEMENT	08/12/2025	21st Ave SW	21st Ave Sidewalk Widening	Trans Project CEI Services	97,793.37	09/08/2025
GOVSENSE LLC	09/03/2025	Govsense Software Portal Upgra	Revenue Collections	Noncapital Technology	25,000.00	09/08/2025
GOVSENSE LLC	09/03/2025	Govsense Software Portal Upgra	Revenue Collections	Noncapital Technology	15,000.00	09/08/2025
HM NORTHCUTT CORP	09/02/2025	PREVENTATIVE MAINTENANCE OF	Facilities Management	Maint Contract Mach & Equip	3,150.00	09/08/2025
HM NORTHCUTT CORP	09/02/2025	MATERIALS INCLUDE: CHLORINE, S	Facilities Management	Maint Contract Mach & Equip	304.00	09/08/2025
INTEGRA REALTY RESOURCES CHAS	08/28/2025	Appraisal Services for 1248 Ca	Facilities Management	Real Estate Appraisal Fee	1,300.00	09/08/2025
INTL ACAD OF EMER DISPATCH (IA	08/28/2025	IAED Annual Fees and Online	E911 Wireless	In House Training	1,300.00	09/08/2025
JOHNSON CONTROLS FIRE PROTECTI	08/22/2025	JUDICIAL CENTER 1X	Facilities Management	Maint Contract Mach & Equip	1,004.00	09/08/2025
JOHNSON CONTROLS FIRE PROTECTI	08/22/2025	JOHNS ISLAND LIBRARY 1X	Facilities Management	Maint Contract Mach & Equip	547.00	09/08/2025
JOHNSON CONTROLS FIRE PROTECTI	08/22/2025	HISTORIC COURTHOUSE 1X	Facilities Management	Maint Contract Mach & Equip	111.00	09/08/2025
JOHNSON CONTROLS FIRE PROTECTI	08/25/2025	BLAKE TENEMENT HOUSE 1X	Facilities Management	Maint Contract Mach & Equip	138.00	09/08/2025
JOHNSON CONTROLS FIRE PROTECTI	08/25/2025	BLAKE TENEMENT HOUSE 1X	Facilities Management	Maint Contract Mach & Equip	233.00	09/08/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS FIRE PROTECTI	08/25/2025	OT WALLACE COUNTY OFFICE BLDG	Facilities Management	Maint Contract Mach & Equip	170.00	09/08/2025
JOHNSON CONTROLS FIRE PROTECTI	08/25/2025	JUDICIAL CENTER 1X	Facilities Management	Maint Contract Mach & Equip	3,098.00	09/08/2025
JONES FORD INC	08/06/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	435.28	09/08/2025
JONES FORD INC	08/06/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	111.18	09/08/2025
JONES FORD INC	08/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	206.71	09/08/2025
JONES FORD INC	08/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	328.74	09/08/2025
JONES FORD INC	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-66.64	09/08/2025
JONES FORD INC	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-98.95	09/08/2025
KIZER,MARGARET	09/02/2025	FY26 BLANKET PO: Pharmacist Se	DAODAS Opioid Treatment	Contracted Services	3,570.00	09/08/2025
LOW COUNTRY DOC SVCS DBA MULTI	09/01/2025	MONTHLY PROGRESSION PAYMENTS	21GOB Biological Center	CO Misc Building Costs	884.00	09/08/2025
LOW COUNTRY DRUG SCREENING INC	09/01/2025	toxicology services for Adul	Probate - Adult Drug Court	Toxicology Services	6,020.00	09/08/2025
LOW COUNTRY DRUG SCREENING INC	09/01/2025	toxicology services for Vetera	Probate Veterans Court	Toxicology Services	1,030.00	09/08/2025
MANSFIELD OIL CO	09/08/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	21,322.71	09/08/2025
MANSFIELD OIL CO	09/03/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	12,573.37	09/08/2025
MATTHEWS SPECIALITY VEHICLES	08/28/2025	Emergency Light Package with S	EMS Nat Bioterrorism	Maint Contract Mach & Equip	17,338.00	09/08/2025
MATTHEWS SPECIALITY VEHICLES	08/28/2025	10 Freedman seats with integra	EMS Nat Bioterrorism	Maint Contract Mach & Equip	18,350.00	09/08/2025
MICHAEL BAKER INTERNATIONAL IN	08/28/2025	US 78 Improvements from the	2nd TST US78 Improvement	Noncapital Construction	99,340.79	09/08/2025
MOSS AND YANTIS CPA	08/31/2025	Lump sum fee for Professional	Probate-Estates Divison	Accounting and Audit Services	225.00	09/08/2025
MUSC OFFICE OF PARKING MGMT	09/01/2025	EMS Facility Health Complex Ga	Facilities Management	Leases Land and Building	3,552.95	09/08/2025
MUSC OFFICE OF PARKING MGMT	09/01/2025	EMS Parking Health Complex Gar	Facilities Management	Leases Land and Building	823.25	09/08/2025
OIL & GREASE MANAGEMENT, LLC	09/02/2025	GREASE TRAP SERVICES AT EMERGE	Facilities Management	Maint Contract Mach & Equip	450.00	09/08/2025
OPEN DOOR PERSONNEL LLC	08/29/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	10,860.00	09/08/2025
PARKS AUTO PARTS	08/05/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	264.17	09/08/2025
PARKS AUTO PARTS	08/06/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	343.03	09/08/2025
PARKS AUTO PARTS	08/06/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-65.40	09/08/2025
PARKS AUTO PARTS	08/06/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	277.30	09/08/2025
PARKS AUTO PARTS	08/06/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	397.42	09/08/2025
PARKS AUTO PARTS	08/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	379.46	09/08/2025
PARKS AUTO PARTS	08/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	554.52	09/08/2025
PARKS AUTO PARTS	08/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	268.55	09/08/2025

# Charleston County

## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	08/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	210.53	09/08/2025
PARKS AUTO PARTS	08/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	317.16	09/08/2025
PARKS AUTO PARTS	08/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-998.95	09/08/2025
PARKS AUTO PARTS	08/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	501.15	09/08/2025
PARKS AUTO PARTS	08/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	205.90	09/08/2025
PARKS AUTO PARTS	08/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	214.86	09/08/2025
PARKS AUTO PARTS	08/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	427.93	09/08/2025
PARKS AUTO PARTS	08/12/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	468.70	09/08/2025
PARKS AUTO PARTS	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	274.68	09/08/2025
PARKS AUTO PARTS	08/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	178.57	09/08/2025
PARKS AUTO PARTS	08/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	150.46	09/08/2025
PARKS AUTO PARTS	08/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	182.49	09/08/2025
PARKS AUTO PARTS	08/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	258.52	09/08/2025
PARKS AUTO PARTS	08/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	542.95	09/08/2025
PARKS AUTO PARTS	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	170.23	09/08/2025
PARKS AUTO PARTS	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	370.51	09/08/2025
PARKS AUTO PARTS	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	354.05	09/08/2025
PARKS AUTO PARTS	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	175.35	09/08/2025
PARKS AUTO PARTS	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	322.26	09/08/2025
PET HELPERS INC	08/04/2025	FY2026 Blanket PO for Pet help	GF Nondepartmental	Animal Services	26,769.00	09/08/2025
POSEIDON ANALYTICS LLC	09/01/2025	FY2026 Consulting Services to	Legislative Delegation	Contracted Services	7,957.88	09/08/2025
PHYSICIANSWEAR	08/28/2025	FY26 BLANKET PO: Linen Service	DAODAS Support Services	Bedding and Linens	725.10	09/08/2025
PITNEY BOWES	08/30/2025	Blanket PO - Postage Meter Lea	Public Defender Charleston	Office Expenses	285.37	09/08/2025
POLICE TRAK SYSTEMS	07/01/2025	Drug Trak 5 Annual Maintenance	Sheriff Law Enforcement	Maint Technology	600.00	09/08/2025
PRIORITY DISPATCH	08/20/2025	Priority Dispatch training f	E911 Wireless	In House Training	850.20	09/08/2025
PRIORITY DISPATCH	08/04/2025	Priority Dispatch training f	E911 Wireless	In House Training	212.55	09/08/2025
ROBERTS OXYGEN COMPANY INC	08/28/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	339.94	09/08/2025
SC INTERACTIVE LLC	08/31/2025	FY26 Blanket PO	Safety/Workers Compensation	Drivers License Checks	240.00	09/08/2025
SCTG INC DBA SEGRA	09/01/2025	employee desktop phones	Health Dept	Telephone Direct	2,124.01	09/08/2025
SEJ SERVICES LLC	08/19/2025	LOBBY TERRAZZO STRIP AND WAX	Facilities Management	Maint Cont Bldgs and Grnds	537.50	09/08/2025

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SEJ SERVICES LLC	08/19/2025	LOBBY TERRAZZO STRIP AND WAX	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	537.50	09/08/2025
SERVICEMASTER OF CHAS	08/25/2025	SOCIAL SERVICES HUB-ANNUAL HOT	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	2,093.00	09/08/2025
SERVICEMASTER OF CHAS	08/26/2025	MRF ENVIRONMENTAL MGMT-HOT WAT	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	375.00	09/08/2025
SERVICEMASTER OF CHAS	08/26/2025	PRELIMINARY COURT - VCT INSTAL	Facilities Management	Maint Cont Bldgs and Grnds	754.07	09/08/2025
SERVICEMASTER OF CHAS	08/25/2025	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/08/2025
SERVICEMASTER OF CHAS	08/28/2025	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	09/08/2025
SERVICEMASTER OF CHAS	08/28/2025	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	09/08/2025
SERVICEMASTER OF CHAS	08/28/2025	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	09/08/2025
SERVICEMASTER OF CHAS	08/28/2025	PSB-TAX SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	120.00	09/08/2025
SERVICEMASTER OF CHAS	08/26/2025	BOND COURT - VCT INSTALLATION	Facilities Management	Maint Cont Bldgs and Grnds	535.62	09/08/2025
SERVICEMASTER OF CHAS	08/28/2025	JUDICIAL CENTER-LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	1,640.00	09/08/2025
SERVICEMASTER OF CHAS	08/29/2025	LEC-LOW MOISTURE (INCLUDES ALL	Facilities Management	Maint Cont Bldgs and Grnds	1,148.00	09/08/2025
SERVICEMASTER OF CHAS	08/25/2025	ST ANDREWS-HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	822.00	09/08/2025
SERVICEMASTER OF CHAS	08/26/2025	JOHNS ISLAND MAGISTRATE-HOT WA	Facilities Management	Maint Cont Bldgs and Grnds	180.00	09/08/2025
SERVICEMASTER OF CHAS	08/28/2025	CCPL SUPPORT CENTER-LOW MOISTU	Facilities Management	Maint Cont Bldgs and Grnds	300.00	09/08/2025
SERVICEMASTER OF CHAS	08/28/2025	BEES FERRY/WEST ASHLEY-LOW MOI	Facilities Management	Maint Cont Bldgs and Grnds	414.00	09/08/2025
SERVICEMASTER OF CHAS	08/25/2025	SOCIAL SERVICES HUB-ANNUAL HOT	Facilities Management	Maint Cont Bldgs and Grnds	2,093.00	09/08/2025
SERVICEMASTER OF CHAS	08/25/2025	KEITH SUMMEY LIBRARY-LOW MOIST	Facilities Management	Maint Cont Bldgs and Grnds	390.00	09/08/2025
SERVICEMASTER OF CHAS	08/28/2025	PROBATION AND PAROLE-LOW MOIST	Facilities Management	Maint Cont Bldgs and Grnds	165.00	09/08/2025
STRIPED ROCK LLC	09/01/2025	Ad for Probate Court Estate PI	Probate-Estates Divison	Publications	300.00	09/08/2025
SUNOCO LLC	09/05/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	12,001.98	09/08/2025
SUNOCO LLC	09/05/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	12,192.91	09/08/2025
TOWN OF JAMES ISLAND	08/22/2025	Stormwater Reimbursement Reque	SW Town of James Island	Drainage Projects	67,467.67	09/08/2025
TRANSACTION NETWORK SERVICES I	08/01/2025	Cumberland Garage Credit Card	Parking Garages	Credit Card Costs	1,044.94	09/08/2025
TRANSACTION NETWORK SERVICES I	08/01/2025	King and Queen Credit Card Enc	Parking Garages	Credit Card Costs	955.67	09/08/2025
TRANSACTION NETWORK SERVICES I	08/01/2025	Cumberland Garage Credit Card	Parking Garages	Credit Card Costs	241.50	09/08/2025
UNDER CONSTRUCTION LTD	08/29/2025	BACKFLOW INSPECTIONS - ENVIRON	Fac Maint Env Mgmt	Maint Contract Mach & Equip	165.00	09/08/2025
UNDER CONSTRUCTION LTD	08/29/2025	BLANKET PO FOR BACKFLOW INSPEC	Facilities Management	Maint Contract Mach & Equip	220.00	09/08/2025
UNIFORMS BY JOHN	08/27/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	485.14	09/08/2025
UNIFORMS BY JOHN	07/22/2025	Item# 00187938	PW Asset Management	Uniforms	299.75	09/08/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
US FITNESS PRODUCTS INC	08/18/2025	Well-Being Program at PSB	Current Employee Benefits	Noncapital FF&E	7,580.17	09/08/2025
US FITNESS PRODUCTS INC	08/18/2025	Well-Being Program at PSB	Current Employee Benefits	Noncapital FF&E	8,623.45	09/08/2025
US FITNESS PRODUCTS INC	08/18/2025	Well-Being Program at PSB	Current Employee Benefits	Noncapital FF&E	4,699.45	09/08/2025
US FITNESS PRODUCTS INC	08/18/2025	Well-Being Program at PSB	Current Employee Benefits	Noncapital FF&E	1,740.97	09/08/2025
US FITNESS PRODUCTS INC	08/18/2025	Well-Being Program at PSB	Current Employee Benefits	Noncapital FF&E	2,210.28	09/08/2025
US FITNESS PRODUCTS INC	08/18/2025	Well-Being Program at PSB	Current Employee Benefits	Noncapital FF&E	193.76	09/08/2025
US FITNESS PRODUCTS INC	08/18/2025	Installation Services	Current Employee Benefits	Noncapital FF&E	3,875.00	09/08/2025
US FITNESS PRODUCTS INC	08/18/2025	Freight	Current Employee Benefits	Noncapital FF&E	3,731.07	09/08/2025
US FITNESS PRODUCTS INC	08/18/2025	Well-Being Program at PSB	Current Employee Benefits	Noncapital FF&E	3,330.56	09/08/2025
US FITNESS PRODUCTS INC	08/18/2025	Well-Being Program at PSB	Current Employee Benefits	Noncapital FF&E	3,330.56	09/08/2025
US FITNESS PRODUCTS INC	08/18/2025	Well-Being Program at PSB	Current Employee Benefits	Noncapital FF&E	3,330.56	09/08/2025
US FITNESS PRODUCTS INC	08/18/2025	Well-Being Program at PSB	Current Employee Benefits	Noncapital FF&E	3,330.56	09/08/2025
US FITNESS PRODUCTS INC	08/18/2025	Well-Being Program at PSB	Current Employee Benefits	Noncapital FF&E	3,528.11	09/08/2025
US FITNESS PRODUCTS INC	08/18/2025	Installation Services Flooring	Current Employee Benefits	Noncapital FF&E	3,999.00	09/08/2025
US FITNESS PRODUCTS INC	08/18/2025	Freight Flooring	Current Employee Benefits	Noncapital FF&E	592.14	09/08/2025
VSC FIRE AND SECURITY	08/29/2025	ANNUAL FIRE ALARM INSPECTION/T	Facilities Management	Maint Contract Mach & Equip	6,320.00	09/08/2025
WOOLPERT INC	09/02/2025	Lidar Imaging Technology	LIDAR Grant FY25	Noncapital Technology	20,223.49	09/08/2025
2020 MARINE LLC	09/04/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	80,948.00	09/11/2025
AFLAC GROUP	08/31/2025	August 2025-Age Band 18-49 164	Current Employee Benefits	Short Term Disability	5,814.33	09/11/2025
AFLAC GROUP	08/31/2025	August 2025-Age Band 50-64 78@	Current Employee Benefits	Short Term Disability	3,180.44	09/11/2025
AFLAC GROUP	08/31/2025	August 2025-Age Band 65-74 7@2	Current Employee Benefits	Short Term Disability	311.20	09/11/2025
ALLEN AND WEBB	08/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	138.80	09/11/2025
ALLEN AND WEBB	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	314.59	09/11/2025
ALLEN AND WEBB	08/20/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	283.63	09/11/2025
ALLEN AND WEBB	08/26/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	115.38	09/11/2025
ALLEN AND WEBB	08/26/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	457.61	09/11/2025
ANDE CORPORATION	09/08/2025	ANDE I-Chip	Bioterrorism Hospital Prep 25	Public Safety Supplies	18,312.00	09/11/2025
ANDE CORPORATION	09/08/2025	Shipping	Bioterrorism Hospital Prep 25	Public Safety Supplies	1,040.00	09/11/2025
APPLEONE EMPLOYMENT SERVICES	09/03/2025	Blanket PO - Temporary Office	Public Defender Berkeley	Contracted Temps	1,400.00	09/11/2025
ARCHER UNITED BANKS JOINT VENT	08/01/2025	Main Road Segment A	2nd TST 21GOB Main Rd A	Noncapital Construction	4,215,739.48	09/11/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AT AND T MOBILITY	09/01/2025	AT&T additional internet circu	E911 Wireless	Telephone Direct	2,820.49	09/11/2025
AUTO SUPPLY AND EQUIPMENT NAPA	08/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	242.44	09/11/2025
AUTO SUPPLY AND EQUIPMENT NAPA	08/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	114.58	09/11/2025
AUTO SUPPLY AND EQUIPMENT NAPA	09/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	661.47	09/11/2025
AUTO SUPPLY AND EQUIPMENT NAPA	08/07/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	101.87	09/11/2025
AUTO SUPPLY AND EQUIPMENT NAPA	08/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-276.77	09/11/2025
AUTO SUPPLY AND EQUIPMENT NAPA	08/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-28.00	09/11/2025
AUTO SUPPLY AND EQUIPMENT NAPA	08/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	101.02	09/11/2025
AUTO SUPPLY AND EQUIPMENT NAPA	08/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	245.86	09/11/2025
AUTO SUPPLY AND EQUIPMENT NAPA	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	312.09	09/11/2025
AUTO SUPPLY AND EQUIPMENT NAPA	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	198.00	09/11/2025
BERKELEY ELECTRIC COOPERATIVE	09/10/2025	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	456.95	09/11/2025
BERKELEY ELECTRIC COOPERATIVE	09/08/2025	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	1,119.73	09/11/2025
BERKELEY ELECTRIC COOPERATIVE	09/05/2025	157188001 4850 RIVER RD	Fac Maint Radio Comm	Electricity and Gas	1,067.32	09/11/2025
BERKELEY ELECTRIC COOPERATIVE	09/05/2025	7000648006 1147 SIX MILE RD	Fac Maint Radio Comm	Electricity and Gas	1,063.14	09/11/2025
BERKELEY ELECTRIC COOPERATIVE	09/05/2025	UTILITIES	Facilities Management	Electricity and Gas	226.43	09/11/2025
BERKELEY ELECTRIC COOPERATIVE	09/05/2025	157188003 2700 FORT TRENHOLM	Facilities Management	Electricity and Gas	131.00	09/11/2025
BERKELEY ELECTRIC COOPERATIVE	09/05/2025	8114944005 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	1,222.68	09/11/2025
BERKELEY ELECTRIC COOPERATIVE	09/05/2025	8114944006 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	10,018.87	09/11/2025
BERKELEY ELECTRIC COOPERATIVE	09/08/2025	811494411 4286 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	530.05	09/11/2025
BERKELEY ELECTRIC COOPERATIVE	09/08/2025	811494414 1131 GUERINS BRIDGE	Awendaw McClellanville Fire	Electricity and Gas	497.39	09/11/2025
BOUND TREE MEDICAL LLC	09/05/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	5,079.08	09/11/2025
BOUND TREE MEDICAL LLC	07/01/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	341.06	09/11/2025
BOUND TREE MEDICAL LLC	09/05/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	2,034.90	09/11/2025
BOUND TREE MEDICAL LLC	09/08/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	1,297.87	09/11/2025
C&C BOILER SALES AND SERVICE I	09/05/2025	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	1,380.00	09/11/2025
EDANDJ FABER PL LLC CO CUSHMAN	09/01/2025	Assessor's Office Faber Center	Facilities Management	Leases Land and Building	42,802.20	09/11/2025
C MAC PEST CONTROL LLC	08/04/2025	OPEN PURCHASE ORDER FOR ANNUAL	Facilities Management	Maint Cont Bldgs and Grnds	315.00	09/11/2025
C MAC PEST CONTROL LLC	08/04/2025	OPEN PURCHASE ORDER FOR ANNUAL	Facilities Management	Maint Cont Bldgs and Grnds	450.00	09/11/2025
C MAC PEST CONTROL LLC	08/06/2025	OPEN PURCHASE ORDER FOR ANNUAL	Facilities Management	Maint Cont Bldgs and Grnds	310.00	09/11/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
C MAC PEST CONTROL LLC	08/06/2025	OPEN PURCHASE ORDER FOR ANNUAL	Facilities Management	Maint Cont Bldgs and Grnds	310.00	09/11/2025
C MAC PEST CONTROL LLC	08/06/2025	OPEN PURCHASE ORDER FOR ANNUAL	Facilities Management	Maint Cont Bldgs and Grnds	285.00	09/11/2025
C MAC PEST CONTROL LLC	08/06/2025	OPEN PURCHASE ORDER FOR ANNUAL	Facilities Management	Maint Cont Bldgs and Grnds	6,600.00	09/11/2025
C MAC PEST CONTROL LLC	08/06/2025	OPEN PURCHASE ORDER FOR ANNUAL	Facilities Management	Maint Cont Bldgs and Grnds	184.00	09/11/2025
C MAC PEST CONTROL LLC	08/06/2025	OPEN PURCHASE ORDER FOR ANNUAL	Facilities Management	Maint Cont Bldgs and Grnds	360.00	09/11/2025
C MAC PEST CONTROL LLC	08/07/2025	OPEN PURCHASE ORDER FOR ANNUAL	Facilities Management	Maint Cont Bldgs and Grnds	315.00	09/11/2025
C MAC PEST CONTROL LLC	08/07/2025	OPEN PURCHASE ORDER FOR ANNUAL	Facilities Management	Maint Cont Bldgs and Grnds	315.00	09/11/2025
C MAC PEST CONTROL LLC	08/07/2025	OPEN PURCHASE ORDER FOR ANNUAL	Facilities Management	Maint Cont Bldgs and Grnds	200.00	09/11/2025
CAROLINA CHILLERS INC	09/01/2025	LABOR COSTS	Facilities Management	Maint Contract Mach & Equip	1,132.14	09/11/2025
CAROLINA CHILLERS INC	09/01/2025	MATERIAL COSTS	Facilities Management	Maint Contract Mach & Equip	230.32	09/11/2025
CAROLINA CHILLERS INC	09/01/2025	LABOR COSTS	Facilities Management	Maint Contract Mach & Equip	3,768.47	09/11/2025
CAROLINA CHILLERS INC	09/01/2025	MATERIAL COSTS	Facilities Management	Maint Contract Mach & Equip	377.67	09/11/2025
CAROLINA POWERTRAIN	08/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	285.19	09/11/2025
CAROLINA WASTE AND RECYCLING L	08/31/2025	DELIVERY FEE	Facilities Management	Leases Machinery and Equipment	200.00	09/11/2025
CAROLINA WASTE AND RECYCLING L	08/31/2025	DISPOSAL & HAUL FEES	Facilities Management	Leases Machinery and Equipment	265.30	09/11/2025
CHAS WATER SYSTEMS	09/08/2025	UTILITIES	Facilities Management	Water and Sewer	138.02	09/11/2025
CHAS WATER SYSTEMS	09/05/2025	UTILITIES	Facilities Management	Water and Sewer	104.93	09/11/2025
CHAS WATER SYSTEMS	09/05/2025	093602-00-1 1735 N WOODMERE D	Facilities Management	Water and Sewer	505.82	09/11/2025
CHAS WATER SYSTEMS	09/05/2025	149532-00-4 5130 HIGHWAY 165	Facilities Management	Water and Sewer	222.02	09/11/2025
CHAS WATER SYSTEMS	09/04/2025	UTILITIES	Fac Maint Env Mgmt	Water and Sewer	1,336.32	09/11/2025
CORNERSTONE DETENTION PRODUCTS	09/04/2025	DETENTION CENTER - SECURITY HA	Facilities Management	Maint Contract Mach & Equip	17,060.33	09/11/2025
CRITICAL COMPONENTS INC	07/23/2025	UPS SYSTEM MAINTENANCE PLAN	Facilities Management	Maint Contract Mach & Equip	10,902.18	09/11/2025
CRITICAL COMPONENTS INC	07/23/2025	RESPONSE TIME UPGRADE	Facilities Management	Maint Contract Mach & Equip	2,227.00	09/11/2025
CRITICAL COMPONENTS INC	07/23/2025	EAA PREVENT REMOTE MONITORING	Facilities Management	Maint Contract Mach & Equip	191.84	09/11/2025
CRITICAL COMPONENTS INC	07/23/2025	OEM BATTERY MAINTENANCE PLAN	Facilities Management	Maint Contract Mach & Equip	3,040.00	09/11/2025
DOMINION ENERGY SOUTH CAROLINA	09/08/2025	UTILITIES	Facilities Management	Electricity and Gas	11,200.33	09/11/2025
DOMINION ENERGY SOUTH CAROLINA	09/08/2025	UTILITIES	Facilities Management	Electricity and Gas	20,700.38	09/11/2025
DOMINION ENERGY SOUTH CAROLINA	09/05/2025	UTILITIES	Facilities Management	Electricity and Gas	311.93	09/11/2025
DOMINION ENERGY SOUTH CAROLINA	08/29/2025	UTILITIES	Facilities Management	Electricity and Gas	21,418.86	09/11/2025
DOMINION ENERGY SOUTH CAROLINA	09/05/2025	UTILITIES	Facilities Management	Electricity and Gas	37,840.37	09/11/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DOMINION ENERGY SOUTH CAROLINA	09/05/2025	0-2101-1882-6479 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	4,206.88	09/11/2025
DOMINION ENERGY SOUTH CAROLINA	09/05/2025	0-2101-1882-6479 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	31,927.06	09/11/2025
DOMINION ENERGY SOUTH CAROLINA	08/18/2025	Int Blvd RTL Relocate	International & Centre Pointe	Utilities Relocation	14,124.00	09/11/2025
E J WARD INC	08/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	111.54	09/11/2025
E L SIMETH CO INC DBA MB METAL	09/04/2025	PATMARK20x80 w/Case Includes:	Sheriff Law Enforcement	Noncapital FF&E	4,950.00	09/11/2025
E L SIMETH CO INC DBA MB METAL	09/04/2025	Carbide STY.PIN STD 120DEG 52M	Sheriff Law Enforcement	Noncapital FF&E	220.00	09/11/2025
EMILY SCHAFFER	08/29/2025	Accomodations Refund	Accommodations Tax - Local	Accommodations Tax	458.94	09/11/2025
ENVISIONWARE INC	07/30/2025	FINAL KIOSKS AND RFID READER	Lib 19GOB Main	CO Building Construction	10,551.20	09/11/2025
ENVISIONWARE INC	07/30/2025	FREIGHT	Lib 19GOB Main	CO Building Construction	990.09	09/11/2025
FLEETPRIDE	09/04/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	440.57	09/11/2025
FOSTER AND FREEMAN USA INC	09/06/2025	Crime-Lite X5 Serological Sear	Sheriff Law Enforcement	CO Public Safety Equipment	31,841.72	09/11/2025
FOSTER AND FREEMAN USA INC	09/06/2025	Shipping and Handling	Sheriff Law Enforcement	CO Public Safety Equipment	343.35	09/11/2025
FRASIER TIRE SERVICE INC	08/05/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,067.15	09/11/2025
FRASIER TIRE SERVICE INC	08/06/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,265.49	09/11/2025
FRASIER TIRE SERVICE INC	08/08/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	304.40	09/11/2025
FRASIER TIRE SERVICE INC	08/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,076.79	09/11/2025
FRASIER TIRE SERVICE INC	08/11/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	255.52	09/11/2025
FRASIER TIRE SERVICE INC	08/13/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	255.52	09/11/2025
FRASIER TIRE SERVICE INC	08/13/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,417.00	09/11/2025
FRASIER TIRE SERVICE INC	08/14/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	343.02	09/11/2025
FRASIER TIRE SERVICE INC	08/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,344.01	09/11/2025
FRASIER TIRE SERVICE INC	08/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	749.93	09/11/2025
HARTFORD,THE	09/08/2025	September 2025 Active Life Ins	Current Employee Benefits	Employee Group Ins Life	7,050.75	09/11/2025
HARTFORD,THE	09/08/2025	September 2025 Retiree Life In	Current Employee Benefits	Employee Group Ins Life	4,922.00	09/11/2025
JOHNSON CONTROLS FIRE PROTECTI	07/29/2025	OPERATING ACCOUNT LOCATIONS	Facilities Management	Maint Contract Mach & Equip	794.75	09/11/2025
LIZ ASHLEY,THE BRIDGE LLC	09/01/2025	FLL program-two two-hour in pe	Human Resources	In House Training	8,570.00	09/11/2025
MOBILE COMMUNICATIONS OF CHAS	08/18/2025	273790 FORCE 8 industrial 80dB	Radio Communications Ent Fd	CO Radio Communications Equip	9,919.00	09/11/2025
OTIS ELEVATOR COMPANY	07/01/2025	LABOR TO REPAIR BROKEN ELEVATO	Facilities Management	Electrical - Judicial Complex	2,040.00	09/11/2025
OXFORD HOUSE SHAOLIN	09/05/2025	Housing assistance through SC	Probate SC Opioid Recovery Fd	Housing Stability Services	510.00	09/11/2025
PLEASANT PLACES INC	09/10/2025	LANDSCAPING MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	1,514.50	09/11/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PLEASANT PLACES INC	09/10/2025	LANDSCAPING MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	1,514.50	09/11/2025
PLEASANT PLACES INC	09/01/2025	LANDSCAPING MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	1,514.50	09/11/2025
PORT CITY PAPER CO	08/29/2025	Annual Purchase Order - Custod	Sheriff Detention Center	Custodial & Laundry	343.35	09/11/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	09/04/2025	September 2025 Retirees/COBRA	Current Employee Benefits	Employee Group Ins Health	511,855.70	09/11/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	09/04/2025	September 2025 Retirees/COBRA	Current Employee Benefits	Employee Group Ins Dental	3,893.02	09/11/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	09/04/2025	September 2025 Retirees/COBRA	Current Employee Benefits	Employee Group Ins Dental	22,035.80	09/11/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	09/04/2025	September 2025 Retirees/COBRA	Current Employee Benefits	Vision Plan	4,042.28	09/11/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	09/04/2025	September 2025 Retirees/COBRA	Current Employee Benefits	Smoking Surcharge	1,540.00	09/11/2025
PUBLIC EMPLOYEE BENEFIT AUTHOR	09/04/2025	September 2025 Retirees/COBRA	Current Employee Benefits	Insurance Admin Fee	2,286.00	09/11/2025
SC BUDGET AND CONTROL BOARD	09/05/2025	September 2025 Actives - Healt	Current Employee Benefits	Employee Group Ins Health	2,043,228.30	09/11/2025
SC BUDGET AND CONTROL BOARD	09/05/2025	September 2025 Actives - Denta	Current Employee Benefits	Employee Group Ins Dental	39,846.34	09/11/2025
SC BUDGET AND CONTROL BOARD	09/05/2025	September 2025 Actives - Denta	Current Employee Benefits	Employee Group Ins Dental	76,164.46	09/11/2025
SC BUDGET AND CONTROL BOARD	09/05/2025	September 2025 Actives - Life	Current Employee Benefits	Employee Group Ins Life	44,214.22	09/11/2025
SC BUDGET AND CONTROL BOARD	09/05/2025	September 2025 Actives - SLTD	Current Employee Benefits	LT Disability Ins	17,324.48	09/11/2025
SC BUDGET AND CONTROL BOARD	09/05/2025	September 2025 Actives - Visio	Current Employee Benefits	Vision Plan	17,518.18	09/11/2025
SC BUDGET AND CONTROL BOARD	09/05/2025	September 2025 Actives - Tobac	Current Employee Benefits	Smoking Surcharge	5,280.00	09/11/2025
SC BUDGET AND CONTROL BOARD	09/05/2025	September 2025 Actives - Fees	Current Employee Benefits	Insurance Admin Fee	6,438.00	09/11/2025
PUGH LUBRICANTS	08/07/2025	Blanket PO for Specialized Equ	EM Landfill Operations	Vehicle Fuel	686.65	09/11/2025
PUGH LUBRICANTS	07/08/2025	Blanket PO for Specialized Equ	EM Landfill Operations	Vehicle Fuel	597.46	09/11/2025
READS UNIFORMS INC	09/03/2025	HAI-330016-BLACK-10M BLACK ATH	Sheriff Law Enforcement	Uniforms	183.12	09/11/2025
READS UNIFORMS INC	09/03/2025	HAI-330016-BLACK-10.5M BLACK A	Sheriff Law Enforcement	Uniforms	183.12	09/11/2025
READS UNIFORMS INC	09/03/2025	HAI-330016-BLACK-10.5M BLACK A	Sheriff Law Enforcement	Uniforms	183.12	09/11/2025
READS UNIFORMS INC	09/03/2025	HAI-330016-BLACK-11W BLACK ATH	Sheriff Law Enforcement	Uniforms	183.12	09/11/2025
RICK HENDRICK DODGE	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	228.14	09/11/2025
RICK HENDRICK DODGE	08/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	164.43	09/11/2025
RICK HENDRICK DODGE	08/20/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	152.38	09/11/2025
RICK HENDRICK DODGE	08/20/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	565.06	09/11/2025
RICK HENDRICK DODGE	08/20/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	525.93	09/11/2025
RICK HENDRICK DODGE	08/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	389.68	09/11/2025
RICK HENDRICK DODGE	08/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	101.21	09/11/2025

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RICK HENDRICK DODGE	08/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	151.77	09/11/2025
RICK HENDRICK DODGE	08/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	427.49	09/11/2025
RICK HENDRICK DODGE	08/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,199.45	09/11/2025
RICK HENDRICK DODGE	08/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	619.57	09/11/2025
RICK HENDRICK DODGE	08/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	400.00	09/11/2025
RICK HENDRICK DODGE	08/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	633.90	09/11/2025
RICK HENDRICK DODGE	08/26/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	151.77	09/11/2025
RICK HENDRICK DODGE	08/26/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	938.85	09/11/2025
RICK HENDRICK DODGE	08/26/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	643.99	09/11/2025
RICK HENDRICK DODGE	08/27/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	149.25	09/11/2025
RICK HENDRICK DODGE	08/27/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	254.85	09/11/2025
RICK HENDRICK DODGE	08/27/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,160.87	09/11/2025
RICK HENDRICK DODGE	08/27/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	977.50	09/11/2025
RICK HENDRICK DODGE	08/27/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	120.00	09/11/2025
RICK HENDRICK DODGE	08/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-70.00	09/11/2025
RICK HENDRICK DODGE	08/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	545.14	09/11/2025
RICK HENDRICK DODGE	08/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	204.49	09/11/2025
RICK HENDRICK DODGE	09/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	129.12	09/11/2025
RICK HENDRICK DODGE	09/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	382.32	09/11/2025
RICK HENDRICK DODGE	09/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	273.16	09/11/2025
RICK HENDRICK DODGE	09/04/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	506.65	09/11/2025
RICK HENDRICK DODGE	09/04/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	323.30	09/11/2025
RICOH USA INC	08/29/2025	EQUIPMENT RELOCATIONS	Office Services	Maint Contract Mach & Equip	393.75	09/11/2025
RICOH USA INC	08/29/2025	EQUIPMENT RELOCATIONS	Office Services	Maint Contract Mach & Equip	393.75	09/11/2025
RICOH USA INC	08/29/2025	EQUIPMENT RELOCATIONS	Office Services	Maint Contract Mach & Equip	830.63	09/11/2025
RICOH USA INC	08/29/2025	EQUIPMENT RELOCATIONS	Office Services	Maint Contract Mach & Equip	395.33	09/11/2025
RICOH USA INC	08/29/2025	EQUIPMENT RELOCATIONS	Office Services	Maint Contract Mach & Equip	488.75	09/11/2025
SANDERS BROTHERS CONSTRUCTION	08/18/2025	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	399.01	09/11/2025
SANDERS BROTHERS CONSTRUCTION	08/18/2025	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-8.18	09/11/2025
SANDERS BROTHERS CONSTRUCTION	08/12/2025	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	394.13	09/11/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SANDERS BROTHERS CONSTRUCTION	08/12/2025	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-8.08	09/11/2025
SERVICEMASTER OF CHAS	09/04/2025	WANDO/CAROLINA PARK-LOW MOISTU	Facilities Management	Maint Cont Bldgs and Grnds	705.00	09/11/2025
SERVICEMASTER OF CHAS	09/03/2025	ST PAULS/HOLLYWOOD-LOW MOISTUR	Facilities Management	Maint Cont Bldgs and Grnds	258.00	09/11/2025
SERVICEMASTER OF CHAS	09/05/2025	JUDICIAL CENTER - FRONT LOBBY	Facilities Management	Maint Cont Bldgs and Grnds	128.13	09/11/2025
SERVICEMASTER OF CHAS	09/02/2025	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/11/2025
SERVICEMASTER OF CHAS	09/03/2025	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	09/11/2025
SERVICEMASTER OF CHAS	09/03/2025	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	09/11/2025
SERVICEMASTER OF CHAS	09/04/2025	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	09/11/2025
SERVICEMASTER OF CHAS	09/04/2025	PSB-TAX SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	120.00	09/11/2025
SERVICEMASTER OF CHAS	09/02/2025	MAIN LIBRARY ALL CARPET-HOT WA	Facilities Management	Maint Cont Bldgs and Grnds	6,643.00	09/11/2025
SEVEN MILE COMMUNITY	09/08/2025	CAGE Greenbelt project minor	MPLC CAGE	NonCapital Land Improvement	5,778.55	09/11/2025
SMITH AND JONES JANITORIAL SUP	08/29/2025	KAI Vac Gun Assembly / SUBGAK	Sheriff Detention Center	Repair and Maint Supplies	307.51	09/11/2025
SOIL CONSULTANTS INC	08/31/2025	5716.1-3: PROVIDE SPECIAL INSP	2021 GOB EMS Edisto	Engineering Architectual Fees	1,538.48	09/11/2025
ST PAULS FIRE DISTRICT	09/05/2025	5674 Highway 174 - Lease exten	Facilities Management	Leases Land and Building	700.00	09/11/2025
STERICYCLE INC	08/31/2025	Blanket Purchase Order for Haz	Health Dept	Waste Disposal Services	270.00	09/11/2025
TAYLORS ELECTRIC OF THE UPSTAT	08/28/2025	TOTAL MATERIALS	Facility Pres Generator	Radio Tower McClellanville	12,370.00	09/11/2025
TAYLORS ELECTRIC OF THE UPSTAT	08/28/2025	TOTAL LABOR	Facility Pres Generator	Radio Tower McClellanville	11,200.00	09/11/2025
TAYLORS ELECTRIC OF THE UPSTAT	08/28/2025	ALTERNATE 1	Facility Pres Generator	Radio Tower McClellanville	6,000.00	09/11/2025
TAYLORS ELECTRIC OF THE UPSTAT	08/28/2025	LABOR TO INSTALL AND DISPOSE O	Facility Pres Generator	Radio Tower McClellanville	950.00	09/11/2025
TECTA AMERICA CAROLINAS LLC	08/31/2025	REPAIR ROOF LEAKS IN THE 4TH F	Facilities Management	Carpentry - Judicial Complex	1,354.25	09/11/2025
THE FERIOLO GROUP INC	09/05/2025	PROVIDE AND INSTALL INTERIOR R	2024 GOB Remount	Probation & Parole Remount Rd	5,135.67	09/11/2025
THOMSON REUTERS PAYMENT CENTER	09/01/2025	1 CLEAR PROFLEX	Consolidated 911	Tech Subscriptions >\$250K	733.95	09/11/2025
THOMSON RUETERS WEST	09/01/2025	Annual Purchase Order - CLEAR	Sheriff Law Enforcement	Noncapital Technology	1,314.10	09/11/2025
TM3 LOGISTICS	09/05/2025	Moved furniture from Remount R	Facilities Improvement Project	Spartan Dr Warehouse	700.00	09/11/2025
UNITED REFRIGERATION INC	07/30/2025	1 EAH1048AAD1 EUBANK WALL MOUN	Radio Communications Ent Fd	CO Radio Communications Equip	11,340.21	09/11/2025
UNITED REFRIGERATION INC	07/30/2025	K0396005A5 EUBANK ELECT HTR 5K	Radio Communications Ent Fd	CO Radio Communications Equip	1,103.86	09/11/2025
UNITED REFRIGERATION INC	07/30/2025	S07846 MARVAIR COMMSTAT 4	Radio Communications Ent Fd	CO Radio Communications Equip	1,090.00	09/11/2025
UNITED REFRIGERATION INC	07/30/2025	RT640A R/T DEFENDER COIL COATI	Radio Communications Ent Fd	CO Radio Communications Equip	137.91	09/11/2025
UNITED REFRIGERATION INC	07/30/2025	Freight	Radio Communications Ent Fd	CO Radio Communications Equip	327.00	09/11/2025
WALDEN SECURITY	08/31/2025	CORONER	Facilities Management	Security Services	4,347.84	09/11/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WALDEN SECURITY	08/31/2025	911 DISPATCH	Facilities Management	Security Services	19,254.72	09/11/2025
WXTITE LLC	08/31/2025	EMERGENCY PROCUREMENT: CHARLES	Fac Pres Envelope	Library Main	1,880.00	09/11/2025
YELLOWSTONE LANDSCAPE - SOUTHE	09/08/2025	PLANT MATERIAL & SOIL	Facilities Management	Maint Cont Bldgs and Grnds	1,500.00	09/11/2025
CHARLESTON COUNTY SCHOOL DIST	09/03/2025	Cen/River 4	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	2,500.00	09/11/2025
CHAS COUNTY INMATE REFUND ACCO	08/07/2025	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	281.00	09/11/2025
CHAS COUNTY INMATE REFUND ACCO	07/24/2025	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	285.00	09/11/2025
CHAS COUNTY INMATE REFUND ACCO	07/31/2025	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	276.00	09/11/2025
CHAS COUNTY INMATE REFUND ACCO	07/17/2025	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	275.00	09/11/2025
CHAS COUNTY INMATE REFUND ACCO	07/10/2025	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	269.00	09/11/2025
CHAS COUNTY INMATE REFUND ACCO	07/03/2025	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	267.00	09/11/2025
CHAS COUNTY INMATE REFUND ACCO	08/21/2025	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	280.00	09/11/2025
CHAS COUNTY INMATE REFUND ACCO	08/14/2025	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	280.00	09/11/2025
HAMBY CATERING	09/09/2025	Subtotal	Human Resources	In House Training	1,395.65	09/11/2025
BOA	08/27/2025	GFOASC GOVERNMENT FIN	Deputy Admin Finance	Office Expenses	284.63	09/12/2025
BOA	08/11/2025	HAMPTON INN CLINTON	Deputy Admin Finance	Training and Conference	277.76	09/12/2025
BOA	08/26/2025	COLG OF CHARLESTON MRKT	Deputy Admin Finance	Training and Conference	150.00	09/12/2025
BOA	08/25/2025	AMAZON RETA RD3KO5KD3	Finance	Office Expenses	132.13	09/12/2025
BOA	07/28/2025	WOLTERS KLUWER/CCH/L&R	Finance	Publications	1,339.32	09/12/2025
BOA	08/27/2025	UNITED 0162326148132	RC-Delinquent Tax	Training and Conference	323.58	09/12/2025
BOA	08/27/2025	SOUTHWES 5262380714281	RC-Delinquent Tax	Training and Conference	578.36	09/12/2025
BOA	08/20/2025	EB AMPLIFY 2025	RC-Delinquent Tax	Training and Conference	3,800.00	09/12/2025
BOA	08/21/2025	UNITED 0162324534612	RC-Delinquent Tax	Training and Conference	285.96	09/12/2025
BOA	08/21/2025	UNITED 0162324534613	RC-Delinquent Tax	Training and Conference	285.96	09/12/2025
BOA	08/21/2025	SOUTHWES 5262378987450	RC-Delinquent Tax	Training and Conference	482.36	09/12/2025
BOA	08/25/2025	SOUTHWES 5262379701100	RC-Delinquent Tax	Training and Conference	219.18	09/12/2025
BOA	07/31/2025	LEXISNEXIS RISK SOL	RC-Delinquent Tax	Publications	890.42	09/12/2025
BOA	08/06/2025	LEXISNEXIS RISK SOL	RC-Delinquent Tax	Publications	10,408.63	09/12/2025
BOA	08/25/2025	AMAZON RETA 538BN0AQ3	Contracts and Procurement	Office Expenses	108.99	09/12/2025
BOA	08/25/2025	AMAZON MKTPL TM10B6OK3	Contracts and Procurement	Office Expenses	112.88	09/12/2025
BOA	08/15/2025	INSTITUTE OF COMMERCIAL	Contracts and Procurement	Dues Member & Accreditation	299.00	09/12/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/28/2025	AMAZON MKTPL 5K30M1GP3	Human Resources	Office Expenses	467.53	09/12/2025
BOA	08/08/2025	HILTON ADVPURCH8002367113	Human Resources	Train Supplies and Equip	122.27	09/12/2025
BOA	08/27/2025	CHARLESTON AIRPORT EMB	Human Resources	Train Supplies and Equip	123.27	09/12/2025
BOA	08/20/2025	LANYARD CUSTOMLANYARD	Human Resources	In House Training	209.24	09/12/2025
BOA	08/21/2025	CSF RTIC AXOY	Human Resources	In House Training	1,839.40	09/12/2025
BOA	08/27/2025	CSF RTIC 48WU	Human Resources	In House Training	234.08	09/12/2025
BOA	08/22/2025	"RICOH USA, INC"	Human Resources	In House Training	258.33	09/12/2025
BOA	08/06/2025	PRIMO BRANDS/WATERSERV	Human Resources	In House Training	290.20	09/12/2025
BOA	08/14/2025	SQ NANNIE'S KITCHEN	Human Resources	Workforce Development	894.70	09/12/2025
BOA	08/04/2025	Indeed USI25-04321144	Human Resources	Advertising	323.73	09/12/2025
BOA	07/31/2025	PLAQUEMAKER	Human Resources	Employee Recognition	628.75	09/12/2025
BOA	08/20/2025	PLAQUEMAKER	Human Resources	Employee Recognition	687.00	09/12/2025
BOA	07/29/2025	SQ NANNIE'S KITCHEN	Human Resources	New Hire Orientation	484.00	09/12/2025
BOA	08/12/2025	SQ NANNIE'S KITCHEN	Human Resources	New Hire Orientation	839.20	09/12/2025
BOA	08/20/2025	AMAZON MKTPL XJ9XN8ZB3	Human Resources	Advertising Black Expo	143.84	09/12/2025
BOA	08/19/2025	Amazon.com HO8R37VJ3	Emergency Management	Office Expenses	336.80	09/12/2025
BOA	08/05/2025	FSP INTL ASSOC OF EMERGEN	Emergency Management	Dues Member & Accreditation	199.00	09/12/2025
BOA	08/07/2025	COSTCO WHSE #0360	Emergency Management	EOC Activation Expenses	272.24	09/12/2025
BOA	08/18/2025	URBAN LAND INSTITUTE	Housing & Land Management	Dues Member & Accreditation	336.00	09/12/2025
BOA	08/21/2025	Canva 04614-55066214	Deputy Admin Gen Services	Office Expenses	120.00	09/12/2025
BOA	08/19/2025	AIRTABLE.COM/BILL	Deputy Admin Gen Services	Program Materials/Costs	156.25	09/12/2025
BOA	08/08/2025	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	1,624.00	09/12/2025
BOA	08/08/2025	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	2,200.00	09/12/2025
BOA	08/25/2025	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	464.00	09/12/2025
BOA	08/25/2025	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	778.00	09/12/2025
BOA	08/25/2025	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	507.00	09/12/2025
BOA	08/25/2025	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	696.00	09/12/2025
BOA	08/15/2025	"FORMSOUTH, INC."	Magistrate Ct Administration	Office Expenses	1,602.30	09/12/2025
BOA	08/06/2025	Staples Inc	Magistrate Ct Administration	Office Expenses	355.23	09/12/2025
BOA	08/19/2025	BESTBUYCOM807080472387	Magistrate Ct Administration	Office Expenses	283.39	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/30/2025	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	100.36	09/12/2025
BOA	08/22/2025	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	107.11	09/12/2025
BOA	08/11/2025	AMAZON MKTPL NE8YE1W41	Magistrate Ct Administration	Office Expenses	295.50	09/12/2025
BOA	08/22/2025	"RICOH USA, INC"	Magistrate Ct Administration	Printing and Binding	284.20	09/12/2025
BOA	07/28/2025	HOLIDAY INN - HOTEL OPER	Magistrate Ct Administration	Training and Conference	497.04	09/12/2025
BOA	08/04/2025	HOLIDAY INN - HOTEL OPER	Magistrate Ct Administration	Training and Conference	621.30	09/12/2025
BOA	07/29/2025	AMAZON MKTPL F10SV1RT3	Assessors Office	Office Expenses	163.88	09/12/2025
BOA	08/01/2025	MCKISSOCK	Assessors Office	Training and Conference	587.62	09/12/2025
BOA	08/04/2025	REACH JMP SOFTWARE US	Assessors Office	Publications	2,640.00	09/12/2025
BOA	08/08/2025	LEXISNEXIS RISK SOL	Assessors Office	Publications	1,405.75	09/12/2025
BOA	08/08/2025	COSTAR GROUP INC	Assessors Office	Publications	1,459.67	09/12/2025
BOA	08/12/2025	LOWES #00497	County Administrator	Office Expenses	1,073.40	09/12/2025
BOA	08/20/2025	GSU ONLINE	County Administrator	Training and Conference	140.00	09/12/2025
BOA	08/18/2025	Mailchimp	County Administrator	Advertising	144.43	09/12/2025
BOA	08/18/2025	OFFICE DEPOT #1214	Consolidated 911	Custodial & Laundry	599.45	09/12/2025
BOA	08/12/2025	"IN JOHNSON, ROBERTS, & A"	Consolidated 911	Preemployment Screening	129.00	09/12/2025
BOA	08/04/2025	Amazon web services	Consolidated 911	Noncapital Technology	2,150.32	09/12/2025
BOA	08/26/2025	SNIP-IT (GROKABILITY)	Consolidated 911	Noncapital Technology	399.99	09/12/2025
BOA	08/04/2025	HILTON BALTIMORE	Consolidated 911	Training and Conference	963.52	09/12/2025
BOA	07/28/2025	APCO INTERNATIONAL INC	Consolidated 911	Training and Conference	-495.00	09/12/2025
BOA	07/30/2025	LAW ENFORCEMENT SEMINARS	Consolidated 911	In House Training	445.00	09/12/2025
BOA	07/28/2025	OFFICE DEPOT #3357	Risk Management	Office Expenses	473.05	09/12/2025
BOA	07/28/2025	OFFICE DEPOT #3357	Risk Management	Office Expenses	-381.49	09/12/2025
BOA	07/28/2025	AMAZON MKTPL ZL1VE85W3	Technology Services	Office Expenses	110.09	09/12/2025
BOA	07/28/2025	HOME TELECOM	Technology Services	DP Land Line Charges	169.95	09/12/2025
BOA	08/26/2025	HOME TELECOM	Technology Services	DP Land Line Charges	169.95	09/12/2025
BOA	08/01/2025	SEGRA	Technology Services	DP Land Line Charges	3,308.29	09/12/2025
BOA	08/01/2025	SEGRA	Technology Services	DP Land Line Charges	3,550.29	09/12/2025
BOA	08/13/2025	PAESSLER GMBH	Technology Services	Noncapital Technology	4,132.94	09/12/2025
BOA	08/08/2025	AMAZON MKTPL BA8GZ9PV3	Tech Serv Projects	Noncapital Technology	359.67	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/08/2025	CABLESANDKITS	Tech Serv Projects	Noncapital Technology	212.55	09/12/2025
BOA	08/08/2025	CABLESANDKITS	Tech Serv Projects	Noncapital Technology	1,197.91	09/12/2025
BOA	08/08/2025	CABLESANDKITS	Tech Serv Projects	Noncapital Technology	958.73	09/12/2025
BOA	08/08/2025	CABLESANDKITS	Tech Serv Projects	Noncapital Technology	2,387.17	09/12/2025
BOA	08/21/2025	AMAZON MKTPL HS4DR02Q3	Facilities Management	Office Expenses	116.37	09/12/2025
BOA	08/04/2025	AMAZON MKTPL 8Y3SU6R33	Facilities Management	Safety Equipment and Supplies	102.48	09/12/2025
BOA	08/04/2025	AMAZON MKTPL DZ6ZR6CD3	Facilities Management	Safety Equipment and Supplies	294.71	09/12/2025
BOA	07/28/2025	AMAZON MKTPL FV8RS2KM3	Facilities Management	Safety Equipment and Supplies	126.13	09/12/2025
BOA	08/01/2025	NPC NEW PIG CORP	Facilities Management	Safety Equipment and Supplies	366.30	09/12/2025
BOA	07/29/2025	AMAZON MKTPL UN81R7DE3	Facilities Management	Small Tools	178.68	09/12/2025
BOA	08/12/2025	AMAZON MKTPL YF0TS6963	Facilities Management	Small Tools	361.02	09/12/2025
BOA	08/13/2025	AMAZON MKTPL XP1RW4JC3	Facilities Management	Small Tools	355.72	09/12/2025
BOA	08/13/2025	AMAZON MKTPL RI7WK4923	Facilities Management	Small Tools	201.54	09/12/2025
BOA	07/29/2025	AMAZON MKTPL OX65K2G63	Facilities Management	Small Tools	139.29	09/12/2025
BOA	07/31/2025	AMAZON MKTPL IJ6ND3EQ3	Facilities Management	Small Tools	225.41	09/12/2025
BOA	08/18/2025	COMMERCIAL VANS	Facilities Management	Small Tools	2,766.00	09/12/2025
BOA	08/18/2025	THE HOME DEPOT #1118	Facilities Management	Small Tools	652.91	09/12/2025
BOA	07/29/2025	LOWES #00655	Facilities Management	Carpentry PSB	117.63	09/12/2025
BOA	08/04/2025	LOWES #00655	Facilities Management	Carpentry PSB	101.30	09/12/2025
BOA	08/05/2025	IN LOWCOUNTRY DOORS & HA	Facilities Management	Carpentry PSB	441.45	09/12/2025
BOA	08/05/2025	FD FAUCETS WWW.FAUCET	Facilities Management	Plumbing PSB	391.44	09/12/2025
BOA	08/06/2025	ZORO TOOLS INC	Facilities Management	Plumbing PSB	158.26	09/12/2025
BOA	07/31/2025	DISPLAYS2GO	Facilities Management	Electrical PSB	330.61	09/12/2025
BOA	07/31/2025	THE WEBSTAUANT STORE INC	Facilities Management	Electrical PSB	967.92	09/12/2025
BOA	08/11/2025	IN EXPRESS ENTRANCE SERV	Facilities Management	Electrical PSB	296.00	09/12/2025
BOA	08/04/2025	BATTERIES PLUS #231	Facilities Management	Electrical PSB	209.06	09/12/2025
BOA	08/01/2025	SERVICEMASTER OF CHARLEST	Facilities Management	Custodial Supplies PSB	250.00	09/12/2025
BOA	08/01/2025	AMAZON MKTPL HK03P9673	Facilities Management	Custodial Supplies PSB	381.50	09/12/2025
BOA	08/01/2025	COASTAL SANITARY SUPPLY	Facilities Management	Custodial Supplies PSB	3,040.50	09/12/2025
BOA	08/13/2025	COASTAL SANITARY SUPPLY	Facilities Management	Custodial Supplies PSB	1,511.92	09/12/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/11/2025	LOW COUNTRY VACUUM AND SE	Facilities Management	Other Operating-JudicialComplex	527.50	09/12/2025
BOA	08/25/2025	TECTA AMERICA CAROLINAS	Facilities Management	Carpentry - Judicial Complex	861.75	09/12/2025
BOA	07/30/2025	SEVEN OAKS SUPPLY HARDWA	Facilities Management	Carpentry - Judicial Complex	1,084.55	09/12/2025
BOA	08/20/2025	IN EXPRESS ENTRANCE SERV	Facilities Management	Carpentry - Judicial Complex	296.00	09/12/2025
BOA	08/08/2025	ANIXTER-PS #005H CHARLSTO	Facilities Management	Carpentry - Judicial Complex	172.86	09/12/2025
BOA	08/19/2025	LOWES #00907	Facilities Management	Carpentry - Judicial Complex	627.08	09/12/2025
BOA	08/22/2025	LOWES #00907	Facilities Management	Carpentry - Judicial Complex	415.24	09/12/2025
BOA	08/06/2025	UNITED LABORATORIES INC	Facilities Management	Plumbing - Judicial Complex	1,227.91	09/12/2025
BOA	08/13/2025	UNITED LABORATORIES INC	Facilities Management	Plumbing - Judicial Complex	1,744.00	09/12/2025
BOA	07/29/2025	GRAINGER	Facilities Management	Plumbing - Judicial Complex	139.13	09/12/2025
BOA	07/28/2025	HOMEDEPOT.COM	Facilities Management	Plumbing - Judicial Complex	143.75	09/12/2025
BOA	08/11/2025	GENX SECURITY SOLUTIONS	Facilities Management	Electrical - Judicial Complex	206.00	09/12/2025
BOA	08/11/2025	GENX SECURITY SOLUTIONS	Facilities Management	Electrical - Judicial Complex	595.88	09/12/2025
BOA	08/11/2025	GENX SECURITY SOLUTIONS	Facilities Management	Electrical - Judicial Complex	412.00	09/12/2025
BOA	08/11/2025	GENX SECURITY SOLUTIONS	Facilities Management	Electrical - Judicial Complex	557.19	09/12/2025
BOA	08/11/2025	GENX SECURITY SOLUTIONS	Facilities Management	Electrical - Judicial Complex	206.00	09/12/2025
BOA	08/27/2025	GENX SECURITY SOLUTIONS	Facilities Management	Electrical - Judicial Complex	953.51	09/12/2025
BOA	08/27/2025	GENX SECURITY SOLUTIONS	Facilities Management	Electrical - Judicial Complex	300.00	09/12/2025
BOA	08/27/2025	GENX SECURITY SOLUTIONS	Facilities Management	Electrical - Judicial Complex	525.00	09/12/2025
BOA	08/21/2025	JOHNSON CONTROLS FIRE PR	Facilities Management	Electrical - Judicial Complex	513.53	09/12/2025
BOA	08/08/2025	BAKER DISTRIBUTING#501	Facilities Management	HVAC - Judicial Complex	140.08	09/12/2025
BOA	07/28/2025	AMAZON MKTPL NB0IW9733	Facilities Management	Custodial - Judicial Complex	136.11	09/12/2025
BOA	07/28/2025	AMAZON MKTPLACE PMTS	Facilities Management	Custodial - Judicial Complex	-144.69	09/12/2025
BOA	07/29/2025	AMAZON MKTPLACE PMTS	Facilities Management	Custodial - Judicial Complex	-38.16	09/12/2025
BOA	08/19/2025	WALMART.COM 8009256278	Facilities Management	Custodial - Judicial Complex	224.71	09/12/2025
BOA	08/18/2025	AMAZON MKTPL GE2CZ9GB3	Facilities Management	Custodial - Judicial Complex	287.97	09/12/2025
BOA	08/21/2025	AMAZON MKTPL ZR37F9693	Facilities Management	Custodial - Judicial Complex	174.36	09/12/2025
BOA	08/15/2025	ZORO TOOLS INC	Facilities Management	Custodial - Judicial Complex	727.11	09/12/2025
BOA	08/13/2025	COASTAL SANITARY SUPPLY	Facilities Management	Custodial - Judicial Complex	2,096.36	09/12/2025
BOA	08/01/2025	SHERWIN-WILLIAMS702391	Facilities Management	Painting - Detention Center	1,415.64	09/12/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/13/2025	CAPITOL MATERIALS COASTAL	Facilities Management	Carpentry - Detention Center	599.25	09/12/2025
BOA	08/19/2025	SP KANOPI	Facilities Management	Carpentry - Detention Center	1,136.12	09/12/2025
BOA	08/13/2025	GRAINGER	Facilities Management	Carpentry - Detention Center	1,581.30	09/12/2025
BOA	08/08/2025	SQ SNS KUSTOMS	Facilities Management	Carpentry - Detention Center	1,250.00	09/12/2025
BOA	08/08/2025	PRO CHEM INC	Facilities Management	Plumbing - Detention Center	185.99	09/12/2025
BOA	08/11/2025	ZORO TOOLS INC	Facilities Management	Plumbing - Detention Center	1,002.72	09/12/2025
BOA	08/08/2025	KULLY SUPPLY	Facilities Management	Plumbing - Detention Center	255.30	09/12/2025
BOA	08/11/2025	KULLY SUPPLY	Facilities Management	Plumbing - Detention Center	255.30	09/12/2025
BOA	08/14/2025	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	877.98	09/12/2025
BOA	08/25/2025	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	1,126.68	09/12/2025
BOA	08/12/2025	KULLY SUPPLY	Facilities Management	Plumbing - Detention Center	-255.30	09/12/2025
BOA	08/18/2025	GRAINGER	Facilities Management	Plumbing - Detention Center	637.54	09/12/2025
BOA	08/11/2025	THE HOME DEPOT #1118	Facilities Management	Plumbing - Detention Center	354.58	09/12/2025
BOA	08/27/2025	GRAINGER	Facilities Management	Electrical - Detention Center	102.30	09/12/2025
BOA	08/07/2025	THE HOME DEPOT #1118	Facilities Management	Electrical - Detention Center	408.63	09/12/2025
BOA	08/21/2025	SP ACPARTSDISTRIBUTO	Facilities Management	HVAC - Detention Center	669.84	09/12/2025
BOA	08/01/2025	GIH GLOBALINDUSTRIALEQ	Facilities Management	Carpentry-LEC	102.39	09/12/2025
BOA	08/01/2025	GIH GLOBALINDUSTRIALEQ	Facilities Management	Plumbing-LEC	199.76	09/12/2025
BOA	08/04/2025	AMAZON MKTPL KO0Z12SO3	Facilities Management	Electrical-LEC	220.05	09/12/2025
BOA	08/14/2025	A AMERICAN DOOR SERVICE	Facilities Management	Electrical-LEC	827.09	09/12/2025
BOA	08/19/2025	FERGUSON ENT #23	Facilities Management	Plumbing-911	157.19	09/12/2025
BOA	07/31/2025	DISPLAYS2GO	Facilities Management	Electrical-911	330.62	09/12/2025
BOA	08/04/2025	AMAZON MKTPL N23FG0X63	Facilities Management	Electrical-911	681.25	09/12/2025
BOA	07/28/2025	AMAZON RETA Q53368VM3	Facilities Management	Other Operating-Bridge View	-43.96	09/12/2025
BOA	07/28/2025	AMAZON RETA Q53368VM3	Facilities Management	Other Operating-Bridge View	-43.96	09/12/2025
BOA	07/28/2025	AMAZON RETA Q53368VM3	Facilities Management	Other Operating-Bridge View	-43.96	09/12/2025
BOA	07/28/2025	AMAZON RETA Q53368VM3	Facilities Management	Other Operating-Bridge View	-43.96	09/12/2025
BOA	07/28/2025	AMAZON RETA Q53368VM3	Facilities Management	Other Operating-Bridge View	-43.96	09/12/2025
BOA	07/28/2025	AMAZON RETA Q53368VM3	Facilities Management	Other Operating-Bridge View	-43.96	09/12/2025
BOA	07/28/2025	AMAZON RETA Q53368VM3	Facilities Management	Other Operating-Bridge View	-43.96	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/28/2025	AMAZON RETA Q53368VM3	Facilities Management	Other Operating-Bridge View	-43.96	09/12/2025
BOA	07/28/2025	AMAZON RETA Q53368VM3	Facilities Management	Other Operating-Bridge View	-43.96	09/12/2025
BOA	08/01/2025	AMAZON RETA MP4295KY3	Facilities Management	Other Operating-Bridge View	1,098.60	09/12/2025
BOA	08/11/2025	AMAZON MKTPL R03PZ9VB3	Facilities Management	Other Operating-Bridge View	1,002.76	09/12/2025
BOA	08/11/2025	AMAZON MKTPL HC7F36OG3	Facilities Management	Other Operating-Bridge View	183.00	09/12/2025
BOA	07/31/2025	ZORO TOOLS INC	Facilities Management	Other Operating-Bridge View	765.12	09/12/2025
BOA	08/13/2025	CAROLINA FLAG AND BANNER	Facilities Management	Other Operating-Bridge View	533.01	09/12/2025
BOA	08/01/2025	ZORO TOOLS INC	Facilities Management	Painting-Bridge View	304.00	09/12/2025
BOA	07/30/2025	AMAZON MKTPL 8M6FC41B3	Facilities Management	Carpentry-Bridge View	314.38	09/12/2025
BOA	07/30/2025	AMAZON MKTPL AB3Z049A3	Facilities Management	Carpentry-Bridge View	120.62	09/12/2025
BOA	07/28/2025	THE HOME DEPOT #1118	Facilities Management	Carpentry-Bridge View	186.91	09/12/2025
BOA	08/08/2025	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-Bridge View	280.45	09/12/2025
BOA	08/18/2025	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-Bridge View	285.00	09/12/2025
BOA	08/19/2025	LOWES #00655	Facilities Management	Carpentry-Bridge View	183.77	09/12/2025
BOA	08/27/2025	IN CAROLINA FENCE COMPAN	Facilities Management	Carpentry-Bridge View	2,250.00	09/12/2025
BOA	08/27/2025	SPANN RESIDENTIAL ROOFIN	Facilities Management	Carpentry-Bridge View	2,355.00	09/12/2025
BOA	08/27/2025	SPANN RESIDENTIAL ROOFIN	Facilities Management	Carpentry-Bridge View	849.87	09/12/2025
BOA	08/04/2025	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	161.82	09/12/2025
BOA	08/06/2025	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	865.59	09/12/2025
BOA	08/27/2025	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	245.32	09/12/2025
BOA	07/31/2025	DISPLAYS2GO	Facilities Management	Electrical-Bridge View	330.61	09/12/2025
BOA	07/30/2025	CES 19	Facilities Management	Electrical-Bridge View	126.66	09/12/2025
BOA	08/01/2025	(PC) 1010 CED	Facilities Management	Electrical-Bridge View	327.00	09/12/2025
BOA	08/18/2025	OLD SOUTH TRAILERS	Facilities Management	Electrical-Bridge View	3,938.46	09/12/2025
BOA	08/01/2025	AMAZON MKTPL QA9X27GM3	Facilities Management	HVAC-Bridge View	326.97	09/12/2025
BOA	08/07/2025	TRANE SUPPLY-115410	Facilities Management	HVAC-Bridge View	413.77	09/12/2025
BOA	07/28/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	417.11	09/12/2025
BOA	08/07/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	208.77	09/12/2025
BOA	08/07/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	386.18	09/12/2025
BOA	08/11/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	1,376.08	09/12/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/11/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	368.30	09/12/2025
BOA	08/27/2025	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	222.31	09/12/2025
BOA	07/28/2025	JOHNSTONE SUPPLY-SC_CHAL	Facilities Management	HVAC-Bridge View	399.10	09/12/2025
BOA	08/06/2025	JOHNSTONE SUPPLY-SC_CHAL	Facilities Management	HVAC-Bridge View	352.70	09/12/2025
BOA	08/15/2025	JOHNSTONE SUPPLY-SC_CHAL	Facilities Management	HVAC-Bridge View	211.02	09/12/2025
BOA	08/18/2025	THE HOME DEPOT #1118	Facilities Management	HVAC-Bridge View	543.91	09/12/2025
BOA	08/25/2025	EAST BAY TRUE VALUE	Facilities Management	Carpentry - Libraries	119.89	09/12/2025
BOA	08/08/2025	TECTA AMERICA CAROLINAS	Facilities Management	Carpentry - Libraries	999.00	09/12/2025
BOA	07/28/2025	CHARLESTON LOCKSMITH G	Facilities Management	Carpentry - Libraries	1,009.69	09/12/2025
BOA	08/21/2025	HOMEDEPOT.COM	Facilities Management	Plumbing - Libraries	360.39	09/12/2025
BOA	08/06/2025	THE HOME DEPOT #1171	Facilities Management	Plumbing - Libraries	148.16	09/12/2025
BOA	08/21/2025	AMERICAN ELEVATOR CO INC	Facilities Management	Electrical - Libraries	1,884.30	09/12/2025
BOA	08/27/2025	SERVICEMASTER OF CHARLEST	Facilities Management	HVAC - Libraries	2,050.79	09/12/2025
BOA	08/01/2025	HOFFMAN BUILDING TECHNOLO	Facilities Management	HVAC - Libraries	987.00	09/12/2025
BOA	08/14/2025	JOHNSTONE SUPPLY-SC_CHAL	Facilities Management	HVAC - Libraries	307.61	09/12/2025
BOA	08/25/2025	VSC FIRE & SECURITY INC	Facilities Management	Other Operating SS Hub	341.96	09/12/2025
BOA	08/22/2025	LOWES #00497	Facilities Management	Other Operating SS Hub	208.01	09/12/2025
BOA	08/07/2025	BONANZA TRADE AND SUPPLY	Facilities Management	Carpentry SS Hub	492.68	09/12/2025
BOA	08/18/2025	LOWES #00497	Facilities Management	Carpentry SS Hub	109.46	09/12/2025
BOA	08/07/2025	LOWES #00497	Facilities Management	Carpentry SS Hub	-62.03	09/12/2025
BOA	07/28/2025	GRAINGER	Facilities Management	Plumbing SS Hub	183.33	09/12/2025
BOA	08/06/2025	GRAINGER	Facilities Management	Plumbing SS Hub	603.30	09/12/2025
BOA	08/18/2025	MCA	Facilities Management	Electrical SS Hub	1,540.71	09/12/2025
BOA	08/15/2025	VSC FIRE & SECURITY INC	Facilities Management	Electrical SS Hub	618.00	09/12/2025
BOA	08/15/2025	VSC FIRE & SECURITY INC	Facilities Management	Electrical SS Hub	309.00	09/12/2025
BOA	08/25/2025	TRANE US INC COMMERCIAL	Facilities Management	HVAC SS Hub	948.98	09/12/2025
BOA	08/25/2025	CHARLESTON WINNELSON C	Facilities Management	HVAC SS Hub	594.17	09/12/2025
BOA	08/07/2025	THE HOME DEPOT #1118	Facilities Management	Carpentry JV Detention	693.24	09/12/2025
BOA	08/27/2025	FERGUSON ENT #23	Facilities Management	Plumbing JV Detention	1,767.21	09/12/2025
BOA	08/21/2025	"NATIONAL POWER, LLC"	Facilities Management	Generator Repairs	1,162.35	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/27/2025	CUMMINS INC - L2	Facilities Management	Generator Repairs	495.33	09/12/2025
BOA	08/27/2025	CUMMINS INC - L2	Facilities Management	Generator Repairs	702.11	09/12/2025
BOA	08/05/2025	ST JOHNS WATER CO	Facilities Management	Water and Sewer	164.30	09/12/2025
BOA	08/11/2025	JAMES ISLAND PUBLIC	Facilities Management	Water and Sewer	275.70	09/12/2025
BOA	08/11/2025	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	363.60	09/12/2025
BOA	08/21/2025	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	737.92	09/12/2025
BOA	08/05/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	277.79	09/12/2025
BOA	08/11/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	200.88	09/12/2025
BOA	08/11/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	272.50	09/12/2025
BOA	08/11/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	172.70	09/12/2025
BOA	08/15/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	184.34	09/12/2025
BOA	08/15/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	538.25	09/12/2025
BOA	08/15/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	225.34	09/12/2025
BOA	08/15/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	120.11	09/12/2025
BOA	08/20/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	381.80	09/12/2025
BOA	08/20/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	541.37	09/12/2025
BOA	08/21/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	192.02	09/12/2025
BOA	08/21/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	290.63	09/12/2025
BOA	08/21/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	667.13	09/12/2025
BOA	08/21/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	301.50	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	201.08	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	211.71	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	378.68	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	127.03	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	170.38	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	709.55	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	308.18	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	257.72	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	243.16	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	194.83	09/12/2025

# Charleston County

## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	209.04	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	283.45	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	288.63	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	19,534.38	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	245.66	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	2,483.25	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	119.85	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	198.13	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	173.00	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	28,494.08	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	214.66	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	744.52	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	475.50	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	121.36	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	707.54	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	1,202.23	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	5,541.64	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	114.75	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	6,385.44	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	190.61	09/12/2025
BOA	07/29/2025	COSTAR GROUP INC	Facilities Management	Publications	580.61	09/12/2025
BOA	08/20/2025	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	160.00	09/12/2025
BOA	08/07/2025	SC CONTRACTORS BOARD	Facilities Management	Dues Member & Accreditation	135.00	09/12/2025
BOA	07/28/2025	LinkedIn JOB P508604446	Facilities Management	Employee Recruitment	503.52	09/12/2025
BOA	08/07/2025	LinkedIn JOB P523754636	Facilities Management	Employee Recruitment	504.00	09/12/2025
BOA	08/14/2025	LinkedIn JOB P533883326	Facilities Management	Employee Recruitment	336.00	09/12/2025
BOA	08/04/2025	Indeed USI25-04177890	Facilities Management	Employee Recruitment	1,270.94	09/12/2025
BOA	08/18/2025	Amazon.com 5E3J43I03	Technology Services	Supplies for ITS Department	196.18	09/12/2025
BOA	08/04/2025	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	2,454.20	09/12/2025
BOA	08/04/2025	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	598.61	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/31/2025	AMAZON MKTPL FR2Y59S43	Sheriff Detention Center	Office Expenses	805.78	09/12/2025
BOA	08/01/2025	AMAZON MKTPL PL6KE7UA3	Sheriff Detention Center	Office Expenses	304.44	09/12/2025
BOA	08/05/2025	ULINE SHIP SUPPLIES	Sheriff Detention Center	Office Expenses	311.27	09/12/2025
BOA	08/07/2025	AMAZON MKTPL ME3000NY3	Sheriff Detention Center	Office Expenses	275.37	09/12/2025
BOA	08/07/2025	AMAZON MKTPL CM7LQ1M63	Sheriff Detention Center	Office Expenses	159.75	09/12/2025
BOA	08/25/2025	AMAZON MKTPL GV0BB3U93	Sheriff Detention Center	Office Expenses	427.20	09/12/2025
BOA	08/04/2025	Amazon.com VA2BC1TB3	Sheriff Detention Center	Inmate Clothing	1,021.90	09/12/2025
BOA	08/05/2025	ULINE SHIP SUPPLIES	Sheriff Detention Center	Inmate Clothing	3,302.92	09/12/2025
BOA	08/06/2025	IN DATAWORKS PLUS LLC	Sheriff Detention Center	Inmate Clothing	4,185.60	09/12/2025
BOA	07/30/2025	BOB BARKER COMPANY INC	Sheriff Detention Center	Food and Related Supplies	129.94	09/12/2025
BOA	07/30/2025	ICS JAIL SUPPLIES INC	Sheriff Detention Center	Food and Related Supplies	1,811.29	09/12/2025
BOA	08/04/2025	Amazon.com VA2BC1TB3	Sheriff Detention Center	Drugs and Medical Supplies	294.20	09/12/2025
BOA	08/06/2025	LION GROUP INC	Sheriff Detention Center	Repair and Maint Supplies	1,258.88	09/12/2025
BOA	08/15/2025	LOWES #00907	Sheriff Detention Center	Repair and Maint Supplies	467.59	09/12/2025
BOA	08/26/2025	GRAINGER	Sheriff Detention Center	Repair and Maint Supplies	3,521.35	09/12/2025
BOA	08/05/2025	WALMART.COM	Sheriff Detention Center	Custodial & Laundry	652.37	09/12/2025
BOA	07/31/2025	AMAZON MKTPL Q501P5843	Sheriff Detention Center	Custodial & Laundry	551.80	09/12/2025
BOA	07/31/2025	ULINE SHIP SUPPLIES	Sheriff Detention Center	Custodial & Laundry	2,996.98	09/12/2025
BOA	08/05/2025	SQ ECOHARMONY DISTRIBUTI	Sheriff Detention Center	Custodial & Laundry	4,936.03	09/12/2025
BOA	08/11/2025	Amazon.com TE31Z75Y3	Sheriff Detention Center	Custodial & Laundry	260.94	09/12/2025
BOA	08/14/2025	AMAZON MKTPL 274FQ5923	Sheriff Detention Center	Custodial & Laundry	899.40	09/12/2025
BOA	08/22/2025	Amazon.com H33PV6IW3	Sheriff Detention Center	Custodial & Laundry	102.40	09/12/2025
BOA	08/01/2025	LOWES #00655	Sheriff Detention Center	Noncapital FF&E	397.22	09/12/2025
BOA	07/31/2025	AMAZON MKTPL 8361H5313	Sheriff Detention Center	Noncapital FF&E	1,307.88	09/12/2025
BOA	08/25/2025	ULINE SHIP SUPPLIES	Sheriff Detention Center	Noncapital FF&E	691.29	09/12/2025
BOA	08/08/2025	HD SUPPLY FACILITIES	Sheriff Detention Center	Noncapital FF&E	2,424.07	09/12/2025
BOA	07/28/2025	HOMES TO SUITES BY HILTON	Sheriff Detention Center	Training and Conference	572.76	09/12/2025
BOA	07/28/2025	HOMES TO SUITES BY HILTON	Sheriff Detention Center	Training and Conference	572.76	09/12/2025
BOA	08/07/2025	PAYPAL IC-EC	Sheriff Detention Center	Training and Conference	285.00	09/12/2025
BOA	08/11/2025	UNITED 0167279868010	Sheriff Detention Center	Training and Conference	637.96	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/21/2025	HILTON HOTELS	Sheriff Detention Center	Training and Conference	153.09	09/12/2025
BOA	08/21/2025	HILTON HOTELS	Sheriff Detention Center	Training and Conference	295.17	09/12/2025
BOA	08/04/2025	FSP MADISON CONCOURSE HOT	Sheriff Detention Center	Training and Conference	637.56	09/12/2025
BOA	08/11/2025	IN LAW ENFORCEMENT SEMIN	Sheriff Detention Center	Training and Conference	445.00	09/12/2025
BOA	07/31/2025	QUICKSERIES PUBLISHING IN	Sheriff Detention Center	Publications	327.74	09/12/2025
BOA	08/21/2025	NCCHC	Sheriff Detention Center	Publications	143.14	09/12/2025
BOA	08/18/2025	AMAZON MKTPL J02506U03	Election/Voter Registration	Office Expenses	154.52	09/12/2025
BOA	08/25/2025	GRAND AMERICA HOTEL	Election/Voter Registration	Training and Conference	842.64	09/12/2025
BOA	08/06/2025	ELECTION CENTER	Election/Voter Registration	Training and Conference	175.00	09/12/2025
BOA	08/06/2025	ELECTION CENTER	Election/Voter Registration	Training and Conference	459.00	09/12/2025
BOA	08/07/2025	ELECTION CENTER	Election/Voter Registration	Training and Conference	459.00	09/12/2025
BOA	07/28/2025	HYATT HOTELS	Election/Voter Registration	Training and Conference	314.14	09/12/2025
BOA	07/28/2025	HYATT HOTELS	Election/Voter Registration	Training and Conference	334.14	09/12/2025
BOA	08/25/2025	CHARLESTON CTY AVIATION	Election/Voter Registration	Training and Conference	102.00	09/12/2025
BOA	08/25/2025	GRAND AMERICA HOTEL	Election/Voter Registration	Training and Conference	842.64	09/12/2025
BOA	07/31/2025	UNITED 0164317666903	Election/Voter Registration	Training and Conference	107.50	09/12/2025
BOA	08/11/2025	UNITED 0164320203222	Election/Voter Registration	Training and Conference	193.50	09/12/2025
BOA	08/14/2025	DELTA 0064135414673	Election/Voter Registration	Training and Conference	418.18	09/12/2025
BOA	07/28/2025	HYATT HOTELS	Election/Voter Registration	Training and Conference	314.14	09/12/2025
BOA	08/04/2025	HYATT HOTELS	Election/Voter Registration	Training and Conference	-157.07	09/12/2025
BOA	08/25/2025	GRAND AMERICA HOTEL	Election/Voter Registration	Training and Conference	842.64	09/12/2025
BOA	07/30/2025	ELECTION CENTER	Election/Voter Registration	Training and Conference	175.00	09/12/2025
BOA	08/27/2025	INTAB LLC	Election/Voter Registration	Municipal Election Expense	2,788.89	09/12/2025
BOA	08/26/2025	"NOVAVISION, LLC"	Election/Voter Registration	Municipal Election Expense	358.74	09/12/2025
BOA	08/07/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	629.95	09/12/2025
BOA	08/07/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	629.95	09/12/2025
BOA	08/08/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	-1,009.40	09/12/2025
BOA	08/08/2025	EVENING POST PUBLISHING N	Election/Voter Registration	Municipal Election Expense	-1,009.40	09/12/2025
BOA	08/07/2025	VERITEXT LLC	Planning & Zoning	Court Reporter Fees	1,806.25	09/12/2025
BOA	07/31/2025	SP PLANETIZEN STORE	Planning & Zoning	Training and Conference	299.00	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/15/2025	FRANCIS MARION UNI FDN	Planning & Zoning	Training and Conference	500.00	09/12/2025
BOA	08/21/2025	2025 NC PLANNING CONFE	Planning & Zoning	Training and Conference	1,600.00	09/12/2025
BOA	08/20/2025	TST BOXCAR BETTY'S - NOR	Planning & Zoning	In House Training	383.35	09/12/2025
BOA	08/06/2025	THE POST AND COURIER	Planning & Zoning	Advertising	327.82	09/12/2025
BOA	08/19/2025	THE POST AND COURIER	Planning & Zoning	Advertising	118.54	09/12/2025
BOA	08/21/2025	THE POST AND COURIER	Planning & Zoning	Advertising	319.10	09/12/2025
BOA	08/05/2025	TLO TRANSUNION	Planning & Zoning	Publications	130.80	09/12/2025
BOA	08/01/2025	APA	Planning & Zoning	Dues Member & Accreditation	118.43	09/12/2025
BOA	08/13/2025	APA	Planning & Zoning	Dues Member & Accreditation	702.00	09/12/2025
BOA	08/14/2025	APA	Planning & Zoning	Dues Member & Accreditation	467.00	09/12/2025
BOA	08/14/2025	APA	Planning & Zoning	Dues Member & Accreditation	367.00	09/12/2025
BOA	07/31/2025	Amazon.com SP86X2923	Building Inspections	Office Expenses	195.75	09/12/2025
BOA	08/01/2025	AMAZON MKTPL 377AH6DY3	Building Inspections	Office Expenses	147.70	09/12/2025
BOA	08/01/2025	AMAZON MKTPL 434CT0SY3	Building Inspections	Office Expenses	309.26	09/12/2025
BOA	08/15/2025	APPALACHIAN SPRINGS BOTT	Building Inspections	Office Expenses	127.29	09/12/2025
BOA	08/27/2025	ENGLAND TRAINING LLC	Building Inspections	Training and Conference	695.00	09/12/2025
BOA	08/22/2025	FSP ISLAND VISTA	Building Inspections	Training and Conference	-586.92	09/12/2025
BOA	07/29/2025	NFPA NATL FIRE PROTECT	Building Inspections	Publications	627.83	09/12/2025
BOA	08/20/2025	INT'L CODE COUNCIL INC	Building Inspections	Dues Member & Accreditation	285.00	09/12/2025
BOA	08/20/2025	INT'L CODE COUNCIL INC	Building Inspections	Dues Member & Accreditation	110.00	09/12/2025
BOA	08/20/2025	NFG THE SOUTH CAROLINA	Master In Equity	Training and Conference	200.00	09/12/2025
BOA	08/15/2025	STENOVATIONS.COM	Master In Equity	Maint Contract Mach & Equip	399.00	09/12/2025
BOA	08/18/2025	D J WSJ	Master In Equity	Publications	212.52	09/12/2025
BOA	08/11/2025	ACA - AMERICAN CORRECT	Sheriff Juvenile Detention	Publications	180.00	09/12/2025
BOA	08/26/2025	SAMSClub #8252	PW Administration	Office Expenses	505.12	09/12/2025
BOA	07/28/2025	SHI INTERNATIONAL CORP	PW Administration	Tech Subscriptions >\$250K	563.87	09/12/2025
BOA	08/01/2025	LOWES #00907	PW Engineering	Small Tools	189.64	09/12/2025
BOA	08/06/2025	LOWES #00907	PW Engineering	Small Tools	184.21	09/12/2025
BOA	08/25/2025	COURTYARD BY MARRIOTT	PW Engineering	Training and Conference	130.11	09/12/2025
BOA	08/08/2025	EB 2026 SCSPLS CONVEN	PW Engineering	Training and Conference	399.00	09/12/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/18/2025	WWW.ONLINE-PDH.COM	PW Engineering	Training and Conference	135.00	09/12/2025
BOA	08/18/2025	COURTYARD BY MARRIOTT	PW Engineering	Training and Conference	115.00	09/12/2025
BOA	08/08/2025	SC REV FISCAL AFFAIRS	PW Engineering	Publications	1,200.00	09/12/2025
BOA	08/08/2025	EB 2025-2026 SCSPLS D	PW Engineering	Dues Member & Accreditation	260.00	09/12/2025
BOA	07/31/2025	LOWES #00661	Operations Mosquito Control	Other Operating Supplies	647.09	09/12/2025
BOA	08/01/2025	Staples Inc	Operations Mosquito Control	Other Operating Supplies	175.56	09/12/2025
BOA	08/18/2025	HARBOR FREIGHT TOOLS 129	Operations Mosquito Control	Other Operating Supplies	196.17	09/12/2025
BOA	08/15/2025	LOWES #00661	Operations Mosquito Control	Repair and Maint Supplies	376.01	09/12/2025
BOA	08/11/2025	METRO INSTITUTE INC	Operations Mosquito Control	Training and Conference	125.00	09/12/2025
BOA	08/11/2025	METRO INSTITUTE INC	Operations Mosquito Control	Training and Conference	125.00	09/12/2025
BOA	08/01/2025	AMCA INV-5195	Operations Mosquito Control	Dues Member & Accreditation	175.00	09/12/2025
BOA	08/21/2025	AMCA INV-5108	Operations Mosquito Control	Dues Member & Accreditation	175.00	09/12/2025
BOA	07/28/2025	AIRGAS LLC - SOUTH S289	PW Field Operations	Repair and Maint Supplies	550.60	09/12/2025
BOA	07/31/2025	HARBOR FREIGHT TOOLS 129	PW Field Operations	Small Tools	294.15	09/12/2025
BOA	07/31/2025	HARBOR FREIGHT TOOLS 129	PW Field Operations	Small Tools	331.19	09/12/2025
BOA	07/31/2025	LOWES #00655	PW Field Operations	Small Tools	517.66	09/12/2025
BOA	08/27/2025	Northern Tool	PW Field Operations	Noncapital FF&E	381.48	09/12/2025
BOA	07/31/2025	AMAZON MKTPL JO2UN6QR3	PW Field Operations	Noncapital FF&E	277.95	09/12/2025
BOA	08/01/2025	LOWES #00655	PW Field Operations	Grounds Maint Supplies	127.31	09/12/2025
BOA	08/18/2025	MED MEDICAL UNIVERSITY HO	PW Field Operations	Training and Conference	220.00	09/12/2025
BOA	08/06/2025	IN ACCESS PORTABLE TOILE	PW Field Operations	Maint Cont Bldgs and Grnds	130.00	09/12/2025
BOA	08/08/2025	ABC TROPHIES INC	PW Field Operations	Recognition and Awards	144.45	09/12/2025
BOA	07/31/2025	IPAD RECEPTIONIST	PW Asset Management	Tech Subscriptions >\$250K	2,205.00	09/12/2025
BOA	07/28/2025	FS TechSmith	PW Asset Management	Tech Subscriptions >\$250K	138.96	09/12/2025
BOA	07/29/2025	AMAZON MKTPL E46JE41T3	PW Asset Management	Other Operating Supplies	273.30	09/12/2025
BOA	07/30/2025	ZORO TOOLS INC	PW Asset Management	Other Operating Supplies	352.99	09/12/2025
BOA	07/30/2025	LOWES #00907	PW Asset Management	Small Tools	176.51	09/12/2025
BOA	08/19/2025	AMAZON MKTPL SF9XO8F03	PW Asset Management	Small Tools	117.44	09/12/2025
BOA	08/21/2025	AMAZON MKTPL TQ91G4963	PW Asset Management	Small Tools	111.15	09/12/2025
BOA	08/27/2025	ESRI	PW Asset Management	Noncapital Technology	131.89	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/27/2025	SP SAFEGUARDCLOTHING	Emergency Medical Services	Public Safety Supplies	-480.00	09/12/2025
BOA	07/31/2025	APPALACHIAN SPRINGS BOTT	Emergency Medical Services	Other Operating Supplies	895.22	09/12/2025
BOA	08/21/2025	APPALACHIAN SPRINGS BOTT	Emergency Medical Services	Other Operating Supplies	874.49	09/12/2025
BOA	07/31/2025	GATEWAY SUPPLY COMPANY	Emergency Medical Services	Other Operating Supplies	321.88	09/12/2025
BOA	07/31/2025	AMAZON MKTPL 842LC90L3	Emergency Medical Services	Other Operating Supplies	552.85	09/12/2025
BOA	08/22/2025	AMAZON MKTPL 0M89H0ZJ3	Emergency Medical Services	Other Operating Supplies	171.00	09/12/2025
BOA	08/25/2025	AMAZON MKTPL 9B5A013D3	Emergency Medical Services	Other Operating Supplies	796.60	09/12/2025
BOA	07/31/2025	POWERSOE7HQ	Emergency Medical Services	Other Operating Supplies	1,199.80	09/12/2025
BOA	08/11/2025	WRAPSTAR VEHICLE WRAPS	Emergency Medical Services	Vehicle Auxiliary Equip	515.00	09/12/2025
BOA	07/30/2025	AMAZON MKTPL A94PS8LN3	Emergency Medical Services	Drugs and Medical Supplies	362.82	09/12/2025
BOA	08/11/2025	STATE CHEMIC STATE CHE	Emergency Medical Services	Custodial & Laundry	476.70	09/12/2025
BOA	08/01/2025	Amazon.com 5P6W17AS3	Emergency Medical Services	Noncapital FF&E	636.52	09/12/2025
BOA	08/25/2025	Canva 04618-31805545	Emergency Medical Services	Noncapital Technology	300.00	09/12/2025
BOA	07/29/2025	SC EMS ASSOCIATION	Emergency Medical Services	Training and Conference	200.00	09/12/2025
BOA	08/26/2025	DORCHESTER CONFERENCE	Emergency Medical Services	Training and Conference	150.00	09/12/2025
BOA	07/31/2025	SC SHRM	Emergency Medical Services	Training and Conference	535.00	09/12/2025
BOA	07/29/2025	NAEMT	Emergency Medical Services	In House Training	180.00	09/12/2025
BOA	08/20/2025	IN LOWCOUNTRY REGIONAL E	Emergency Medical Services	In House Training	105.00	09/12/2025
BOA	08/26/2025	SOUTH CAROLINA NATIONAL	Emergency Medical Services	In House Training	495.36	09/12/2025
BOA	08/08/2025	ODP BUS SOL LLC # 101214	Probate-Estates Divison	Office Expenses	278.49	09/12/2025
BOA	08/15/2025	EB 2025 CLEMSON UNIVE	Probate-Estates Divison	Training and Conference	330.00	09/12/2025
BOA	08/25/2025	FSP SOUTH CAROLINA BAR -	Probate-Estates Divison	Training and Conference	235.00	09/12/2025
BOA	08/04/2025	INTUIT QBooks Online	Probate-Commitment Division	Office Expenses	107.91	09/12/2025
BOA	08/11/2025	WULBERN-KOVAL	Legislative Delegation	Office Expenses	144.44	09/12/2025
BOA	08/12/2025	WULBERN-KOVAL	Legislative Delegation	Office Expenses	-144.44	09/12/2025
BOA	08/18/2025	WM SUPERCENTER #3367	Legislative Delegation	Office Expenses	112.50	09/12/2025
BOA	08/25/2025	CHARLESTON FLORIST	Legislative Delegation	Recognition and Awards	109.00	09/12/2025
BOA	08/27/2025	COURTYARD TACOMA DOWNT	Register of Deeds	Office Expenses	204.84	09/12/2025
BOA	08/04/2025	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	686.00	09/12/2025
BOA	08/11/2025	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	1,552.71	09/12/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/15/2025	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	271.88	09/12/2025
BOA	08/21/2025	FORMS AND SUPPLY	Clerk of Court Gen Sessions	Office Expenses	365.54	09/12/2025
BOA	08/13/2025	IN SHRED WITH US	Clerk of Court Gen Sessions	Office Expenses	277.19	09/12/2025
BOA	08/14/2025	Amazon.com LV1E97R23	Coroner	Office Expenses	470.20	09/12/2025
BOA	07/31/2025	AMAZON MARK 0I8OS0OC3	Coroner	Drugs and Medical Supplies	228.40	09/12/2025
BOA	08/25/2025	AMAZON RETA P55EH8933	Coroner	Drugs and Medical Supplies	310.74	09/12/2025
BOA	08/13/2025	VWR INTERNATIONAL INC	Coroner	Drugs and Medical Supplies	859.08	09/12/2025
BOA	08/14/2025	VWR INTERNATIONAL INC	Coroner	Drugs and Medical Supplies	227.68	09/12/2025
BOA	08/15/2025	VWR INTERNATIONAL INC	Coroner	Drugs and Medical Supplies	388.13	09/12/2025
BOA	07/29/2025	ULINE SHIP SUPPLIES	Coroner	Drugs and Medical Supplies	553.07	09/12/2025
BOA	08/25/2025	LIFETECHCORP 14473312	Coroner	Drugs and Medical Supplies	335.72	09/12/2025
BOA	08/14/2025	AMAZON MKTPL TN1N47FN3	Coroner	Drugs and Medical Supplies	213.00	09/12/2025
BOA	08/14/2025	AMAZON MKTPL 9L3W946I3	Coroner	Drugs and Medical Supplies	157.62	09/12/2025
BOA	08/21/2025	TFS FISHERSCI ECOM CHI	Coroner	Drugs and Medical Supplies	3,817.35	09/12/2025
BOA	08/26/2025	AMAZON MKTPL UU54G3QB3	Coroner	Drugs and Medical Supplies	139.53	09/12/2025
BOA	08/27/2025	AMAZON MKTPL P19JJ0ZP3	Coroner	Drugs and Medical Supplies	390.45	09/12/2025
BOA	08/06/2025	OMNI ENTERPRISES INC	Coroner	Misc IT Services	2,069.65	09/12/2025
BOA	08/18/2025	AMERICAN ACADEMY OF FO	Coroner	Dues Member & Accreditation	195.00	09/12/2025
BOA	08/21/2025	NAME INC	Coroner	Dues Member & Accreditation	1,340.00	09/12/2025
BOA	08/18/2025	PAYPAL ABMDI	Coroner	Dues Member & Accreditation	400.00	09/12/2025
BOA	08/20/2025	GSU ONLINE	County Council	Training and Conference	165.00	09/12/2025
BOA	07/31/2025	SOUTHWES 5262371917066	County Council	Training and Conference	556.95	09/12/2025
BOA	08/27/2025	THE POST AND COURIER	County Council	Advertising	138.16	09/12/2025
BOA	08/07/2025	CHARLESTON CITY PAPER	County Council	Advertising	260.00	09/12/2025
BOA	08/01/2025	Amazon.com 7B8M62YO3	County Council	Meeting Expenses	180.82	09/12/2025
BOA	07/29/2025	AMAZON MKTPL B589331E3	Legal Department	Office Expenses	107.90	09/12/2025
BOA	07/31/2025	SC CHARLESTONCOCOMMONPLEA	Legal Department	Court Filing Fee	205.94	09/12/2025
BOA	07/31/2025	SC CHARLESTONCOCOMMONPLEA	Legal Department	Court Filing Fee	180.32	09/12/2025
BOA	07/31/2025	SC CHARLESTONCOCOMMONPLEA	Legal Department	Court Filing Fee	205.94	09/12/2025
BOA	08/01/2025	SC CHARLESTONCOCOMMONPLEA	Legal Department	Court Filing Fee	205.94	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/01/2025	SC CHARLESTONCOCOMMONPLEA	Legal Department	Court Filing Fee	205.94	09/12/2025
BOA	08/06/2025	SC CHARLESTONCOCOMMONPLEA	Legal Department	Court Filing Fee	205.94	09/12/2025
BOA	08/12/2025	SC CHARLESTONCOCOMMONPLEA	Legal Department	Court Filing Fee	180.32	09/12/2025
BOA	08/21/2025	ABAUS AMERICAN BAR AS	Legal Department	Training and Conference	595.00	09/12/2025
BOA	08/08/2025	FEVOINC CHARLESTONRIVE	Legal Department	Training and Conference	119.98	09/12/2025
BOA	08/08/2025	FEVOINC CHARLESTONRIVE	Legal Department	Training and Conference	119.98	09/12/2025
BOA	08/12/2025	FEVOINC CHARLESTONRIVE	Legal Department	Training and Conference	119.98	09/12/2025
BOA	08/27/2025	LEXISNEXIS PAYMENT CTR	Legal Department	Internet Access	1,308.00	09/12/2025
BOA	08/22/2025	AMERICAN BAR ASSOCIATION	Legal Department	Dues Member & Accreditation	405.00	09/12/2025
BOA	07/28/2025	J D POWER ECOMM	Auditor	Office Expenses	930.34	09/12/2025
BOA	08/07/2025	IN DOCUFREE CORPORATION	Auditor	Office Expenses	250.00	09/12/2025
BOA	08/18/2025	AMAZON MKTPL 7Z31D7Z03	Auditor	Office Expenses	108.99	09/12/2025
BOA	08/04/2025	WEST MARINE #1264	Auditor	Repair and Maint Supplies	187.47	09/12/2025
BOA	08/22/2025	LEXISNEXIS RISK SOL	Auditor	Maint Technology	218.00	09/12/2025
BOA	07/29/2025	"BARCODES GROUP, INC."	Treasurer	Office Expenses	117.72	09/12/2025
BOA	08/14/2025	JANTZEN LOCK AND SAFE CO	Treasurer	Office Expenses	713.89	09/12/2025
BOA	07/28/2025	STAPLS7911325704001001	Treasurer	Office Expenses	-15.59	09/12/2025
BOA	08/01/2025	HANDCUFF BATON WRHS	Sheriff Law Enforcement	Public Safety Supplies	188.32	09/12/2025
BOA	08/07/2025	TRU CATCH TRAPS	Sheriff Law Enforcement	Public Safety Supplies	367.96	09/12/2025
BOA	08/22/2025	ADORAMA INC.	Sheriff Law Enforcement	Public Safety Supplies	2,174.64	09/12/2025
BOA	08/22/2025	FIREHOUSE TECHNOLOGY	Sheriff Law Enforcement	Public Safety Supplies	407.99	09/12/2025
BOA	08/22/2025	ONE MORE CHANCE SCUBA	Sheriff Law Enforcement	Public Safety Supplies	112.55	09/12/2025
BOA	08/01/2025	RESCUE ESSENTIALS	Sheriff Law Enforcement	Public Safety Supplies	1,151.37	09/12/2025
BOA	07/31/2025	LOWES #00907	Sheriff Law Enforcement	Public Safety Supplies	148.15	09/12/2025
BOA	07/31/2025	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Public Safety Supplies	1,413.19	09/12/2025
BOA	08/12/2025	HP HP.COM STORE	Sheriff Law Enforcement	Public Safety Supplies	261.58	09/12/2025
BOA	08/25/2025	AMAZON MKTPL 6Z2P44E33	Sheriff Law Enforcement	Public Safety Supplies	621.20	09/12/2025
BOA	08/01/2025	NORTH AMERICAN RESCUE LL	Sheriff Law Enforcement	Public Safety Supplies	1,822.65	09/12/2025
BOA	08/27/2025	LOWES #00655	Sheriff Law Enforcement	Office Expenses	229.16	09/12/2025
BOA	08/19/2025	EVERYTHING BUT STROMBOLI	Sheriff Law Enforcement	Office Expenses	1,209.00	09/12/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/11/2025	SP EYEWASHDIRECT.COM	Sheriff Law Enforcement	Office Expenses	120.23	09/12/2025
BOA	08/14/2025	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	982.62	09/12/2025
BOA	08/06/2025	LOWES #00907	Sheriff Law Enforcement	Office Expenses	190.64	09/12/2025
BOA	08/12/2025	SQ ATLANTIS GLOBAL LLC	Sheriff Law Enforcement	Office Expenses	1,268.70	09/12/2025
BOA	08/22/2025	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Office Expenses	343.39	09/12/2025
BOA	08/06/2025	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Office Expenses	265.79	09/12/2025
BOA	08/11/2025	LOWES #00907	Sheriff Law Enforcement	Train Supplies and Equip	101.04	09/12/2025
BOA	08/18/2025	J.P. MURRAY & COMPANY	Sheriff Law Enforcement	Public Education Supplies	715.24	09/12/2025
BOA	08/13/2025	POSITIVE PROMOTIONS	Sheriff Law Enforcement	Public Education Supplies	1,431.85	09/12/2025
BOA	08/20/2025	SAMS CLUB #8252	Sheriff Law Enforcement	Food and Related Supplies	249.57	09/12/2025
BOA	08/05/2025	SAMSClub #8252	Sheriff Law Enforcement	Food and Related Supplies	538.88	09/12/2025
BOA	07/28/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	338.62	09/12/2025
BOA	07/28/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	463.01	09/12/2025
BOA	07/28/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	352.44	09/12/2025
BOA	07/31/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	324.80	09/12/2025
BOA	08/04/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	338.62	09/12/2025
BOA	08/04/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	324.80	09/12/2025
BOA	08/11/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	213.21	09/12/2025
BOA	08/13/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	316.38	09/12/2025
BOA	08/14/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	281.10	09/12/2025
BOA	08/15/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	452.50	09/12/2025
BOA	08/18/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	438.79	09/12/2025
BOA	08/18/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	219.40	09/12/2025
BOA	08/19/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	534.78	09/12/2025
BOA	08/20/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	699.32	09/12/2025
BOA	08/21/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	671.90	09/12/2025
BOA	08/21/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	301.67	09/12/2025
BOA	08/22/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	562.20	09/12/2025
BOA	08/22/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	610.19	09/12/2025
BOA	08/25/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	740.46	09/12/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/25/2025	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	287.96	09/12/2025
BOA	07/31/2025	SPORTY'S CATALOGS	Sheriff Law Enforcement	Aviation Parts	1,415.91	09/12/2025
BOA	08/05/2025	SP ADEOPETS.COM	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,429.99	09/12/2025
BOA	07/30/2025	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,465.59	09/12/2025
BOA	08/12/2025	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	256.80	09/12/2025
BOA	08/22/2025	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	328.30	09/12/2025
BOA	08/06/2025	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	505.11	09/12/2025
BOA	08/07/2025	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	442.68	09/12/2025
BOA	08/13/2025	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	499.69	09/12/2025
BOA	08/18/2025	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	419.28	09/12/2025
BOA	08/21/2025	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	597.97	09/12/2025
BOA	08/18/2025	SQ ST. JOHNS YACHT HARBO	Sheriff Law Enforcement	Marine Fuel	357.50	09/12/2025
BOA	08/25/2025	CLARK ISLAND MARINA	Sheriff Law Enforcement	Marine Fuel	633.62	09/12/2025
BOA	08/04/2025	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	450.80	09/12/2025
BOA	08/08/2025	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	492.20	09/12/2025
BOA	07/31/2025	TRUDOOR LLC	Sheriff Law Enforcement	Repair and Maint Supplies	470.80	09/12/2025
BOA	08/07/2025	Staples Inc	Sheriff Law Enforcement	Noncapital FF&E	233.25	09/12/2025
BOA	07/31/2025	AMAZON MKTPL ON4MU1A23	Sheriff Law Enforcement	Noncapital FF&E	192.19	09/12/2025
BOA	08/07/2025	NOR NORTHERN TOOL	Sheriff Law Enforcement	Noncapital FF&E	762.98	09/12/2025
BOA	08/20/2025	LOWES #00907	Sheriff Law Enforcement	Noncapital FF&E	675.60	09/12/2025
BOA	08/07/2025	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	199.47	09/12/2025
BOA	08/07/2025	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	1,504.20	09/12/2025
BOA	08/07/2025	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	132.98	09/12/2025
BOA	08/07/2025	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	332.45	09/12/2025
BOA	08/15/2025	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	555.90	09/12/2025
BOA	07/31/2025	AMERICAN AIR0017276816070	Sheriff Law Enforcement	Transportation of Prisoners	328.18	09/12/2025
BOA	07/31/2025	AMERICAN AIR0017276816071	Sheriff Law Enforcement	Transportation of Prisoners	328.18	09/12/2025
BOA	07/31/2025	AMERICAN AIR0017276816072	Sheriff Law Enforcement	Transportation of Prisoners	328.18	09/12/2025
BOA	07/28/2025	DELTA AIR 0067273393248	Sheriff Law Enforcement	Transportation of Prisoners	448.18	09/12/2025
BOA	07/28/2025	DELTA AIR 0067273393249	Sheriff Law Enforcement	Transportation of Prisoners	448.18	09/12/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/28/2025	DELTA AIR 0067276816000	Sheriff Law Enforcement	Transportation of Prisoners	448.18	09/12/2025
BOA	07/28/2025	DELTA AIR 0067276816001	Sheriff Law Enforcement	Transportation of Prisoners	448.18	09/12/2025
BOA	07/28/2025	DELTA AIR 0067276816002	Sheriff Law Enforcement	Transportation of Prisoners	448.18	09/12/2025
BOA	07/31/2025	DELTA AIR 0067276816068	Sheriff Law Enforcement	Transportation of Prisoners	213.18	09/12/2025
BOA	07/31/2025	DELTA AIR 0067276816069	Sheriff Law Enforcement	Transportation of Prisoners	213.18	09/12/2025
BOA	08/11/2025	HAMPTON INNS	Sheriff Law Enforcement	Transportation of Prisoners	208.32	09/12/2025
BOA	08/11/2025	HAMPTON INNS	Sheriff Law Enforcement	Transportation of Prisoners	208.32	09/12/2025
BOA	08/11/2025	AVIS RENT-A-CAR	Sheriff Law Enforcement	Transportation of Prisoners	136.85	09/12/2025
BOA	07/30/2025	NATIONAL CAR RENTAL	Sheriff Law Enforcement	Transportation of Prisoners	100.68	09/12/2025
BOA	07/31/2025	SPRINGHILL SUITES	Sheriff Law Enforcement	Transportation of Prisoners	184.14	09/12/2025
BOA	07/31/2025	SPRINGHILL SUITES	Sheriff Law Enforcement	Transportation of Prisoners	184.14	09/12/2025
BOA	08/19/2025	COMCAST / XFINITY	Sheriff Law Enforcement	Court Investigation/Prep	199.95	09/12/2025
BOA	08/01/2025	TLO TRANSUNION	Sheriff Law Enforcement	Court Investigation/Prep	618.51	09/12/2025
BOA	08/26/2025	NH M GARAGE	Sheriff Law Enforcement	Training and Conference	175.00	09/12/2025
BOA	08/11/2025	HOLIDAY INN EXPRESS	Sheriff Law Enforcement	Training and Conference	201.72	09/12/2025
BOA	08/25/2025	SHERATON BIRMINGHM FD	Sheriff Law Enforcement	Training and Conference	968.52	09/12/2025
BOA	08/11/2025	HOLIDAY INN EXPRESS	Sheriff Law Enforcement	Training and Conference	201.72	09/12/2025
BOA	08/08/2025	EMBASSY SUITES ATLA BK	Sheriff Law Enforcement	Training and Conference	742.68	09/12/2025
BOA	08/11/2025	EMBASSY SUITES ATLA BK	Sheriff Law Enforcement	Training and Conference	259.25	09/12/2025
BOA	08/19/2025	EMBASSY SUITES ATLA BK	Sheriff Law Enforcement	Training and Conference	-259.25	09/12/2025
BOA	08/26/2025	PAYPAL IAHTI	Sheriff Law Enforcement	Training and Conference	1,797.00	09/12/2025
BOA	08/25/2025	IN LAW ENFORCEMENT SEMIN	Sheriff Law Enforcement	Training and Conference	445.00	09/12/2025
BOA	08/07/2025	SOUTH CAROLINA SHERIFFS'	Sheriff Law Enforcement	Training and Conference	400.00	09/12/2025
BOA	08/15/2025	HAMPTON INN HARDEEVILLE	Sheriff Law Enforcement	Training and Conference	174.02	09/12/2025
BOA	08/18/2025	HAMPTON INNS	Sheriff Law Enforcement	Training and Conference	379.62	09/12/2025
BOA	08/04/2025	HILTON HOTELS	Sheriff Law Enforcement	Training and Conference	1,079.26	09/12/2025
BOA	08/18/2025	HAMPTON INNS	Sheriff Law Enforcement	Training and Conference	612.72	09/12/2025
BOA	08/27/2025	HILTON BUENA VISTA PAL	Sheriff Law Enforcement	Training and Conference	190.00	09/12/2025
BOA	08/27/2025	HILTON BUENA VISTA PAL	Sheriff Law Enforcement	Training and Conference	293.79	09/12/2025
BOA	08/18/2025	HAMPTON INNS	Sheriff Law Enforcement	Training and Conference	612.72	09/12/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/06/2025	ROSEN INN PT ORLANDO	Sheriff Law Enforcement	Training and Conference	111.38	09/12/2025
BOA	08/11/2025	NATIONAL CAR RENTAL	Sheriff Law Enforcement	Training and Conference	219.69	09/12/2025
BOA	08/11/2025	HOME2 SUITES BY HILTON	Sheriff Law Enforcement	Training and Conference	416.64	09/12/2025
BOA	08/06/2025	BAYMONT INN & SUITES	Sheriff Law Enforcement	Training and Conference	226.12	09/12/2025
BOA	08/04/2025	BEST WESTERN PLUS NASH	Sheriff Law Enforcement	Training and Conference	486.36	09/12/2025
BOA	08/06/2025	PATC TRAINING	Sheriff Law Enforcement	Training and Conference	195.00	09/12/2025
BOA	08/08/2025	GFOASC GOVERNMENT FIN	Sheriff Law Enforcement	Training and Conference	320.00	09/12/2025
BOA	08/21/2025	LLRMI	Sheriff Law Enforcement	Training and Conference	150.00	09/12/2025
BOA	07/30/2025	WWW.TD.ORG	Sheriff Law Enforcement	Training and Conference	395.00	09/12/2025
BOA	08/22/2025	EMBASSY CONSULTING	Sheriff Law Enforcement	Training and Conference	1,980.00	09/12/2025
BOA	08/01/2025	AMERICAN AIR0017276816114	Sheriff Law Enforcement	Training and Conference	817.97	09/12/2025
BOA	08/12/2025	HTL HAMPTONINNBYHI	Sheriff Law Enforcement	Training and Conference	556.42	09/12/2025
BOA	08/14/2025	CLAIM ADJ/HTL HAMPTONINNB	Sheriff Law Enforcement	Training and Conference	-556.42	09/12/2025
BOA	08/25/2025	AIRBNB HMMTXA3FCD	Sheriff Law Enforcement	Training and Conference	770.33	09/12/2025
BOA	08/07/2025	EFCOMBATIVES	Sheriff Law Enforcement	Training and Conference	995.00	09/12/2025
BOA	08/22/2025	AXON	Sheriff Law Enforcement	Training and Conference	375.00	09/12/2025
BOA	07/31/2025	FSP TRITON TRAINING GROUP	Sheriff Law Enforcement	Training and Conference	450.00	09/12/2025
BOA	08/11/2025	FSP MARINA INN AT GRANDE	Sheriff Law Enforcement	Training and Conference	161.14	09/12/2025
BOA	08/11/2025	FSP MARINA INN AT GRANDE	Sheriff Law Enforcement	Training and Conference	161.14	09/12/2025
BOA	07/30/2025	WWW.FILMEDITINGPRO.COM	Sheriff Law Enforcement	Training and Conference	997.00	09/12/2025
BOA	08/06/2025	FBI LEEDA INC	Sheriff Law Enforcement	Training and Conference	795.00	09/12/2025
BOA	08/12/2025	FBI LEEDA INC	Sheriff Law Enforcement	Training and Conference	795.00	09/12/2025
BOA	08/08/2025	IN NJ CRIMINAL INTERDICT	Sheriff Law Enforcement	Training and Conference	299.00	09/12/2025
BOA	08/11/2025	IN LAW ENFORCEMENT SEMIN	Sheriff Law Enforcement	Training and Conference	890.00	09/12/2025
BOA	08/12/2025	IN NJ CRIMINAL INTERDICT	Sheriff Law Enforcement	Training and Conference	299.00	09/12/2025
BOA	08/22/2025	SQ NATIONAL TACTICAL OFF	Sheriff Law Enforcement	Training and Conference	801.00	09/12/2025
BOA	08/25/2025	SHERATON BIRMINGHM FD	Sheriff Law Enforcement	Training and Conference	881.52	09/12/2025
BOA	07/31/2025	INSIDE THE TAPE	Sheriff Law Enforcement	Training and Conference	310.00	09/12/2025
BOA	08/04/2025	HR CERTIFICATION INSTITUT	Sheriff Law Enforcement	Training and Conference	944.00	09/12/2025
BOA	08/12/2025	COMBINED SYSTEMS INC	Sheriff Law Enforcement	Training and Conference	895.00	09/12/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/21/2025	HOMEWOOD SUITES N CHRL	Sheriff Law Enforcement	Training and Conference	316.32	09/12/2025
BOA	08/21/2025	HOMEWOOD SUITES N CHRL	Sheriff Law Enforcement	Training and Conference	316.32	09/12/2025
BOA	08/21/2025	HOMEWOOD SUITES N CHRL	Sheriff Law Enforcement	Training and Conference	316.32	09/12/2025
BOA	07/29/2025	SOUTH CAROLINA LAW ENFOR	Sheriff Law Enforcement	Training and Conference	500.00	09/12/2025
BOA	08/27/2025	THE WOUNDED BLUE FOUNDAT	Sheriff Law Enforcement	Training and Conference	395.00	09/12/2025
BOA	08/11/2025	SC TRAINING OFFICERS ASSO	Sheriff Law Enforcement	Training and Conference	200.00	09/12/2025
BOA	08/11/2025	SC TRAINING OFFICERS ASSO	Sheriff Law Enforcement	Training and Conference	200.00	09/12/2025
BOA	08/14/2025	SC TRAINING OFFICERS ASSO	Sheriff Law Enforcement	Training and Conference	200.00	09/12/2025
BOA	08/14/2025	SC TRAINING OFFICERS ASSO	Sheriff Law Enforcement	Training and Conference	200.00	09/12/2025
BOA	08/15/2025	SC TRAINING OFFICERS ASSO	Sheriff Law Enforcement	Training and Conference	200.00	09/12/2025
BOA	08/11/2025	ROSEN HOTELS PLAZA	Sheriff Law Enforcement	Training and Conference	749.92	09/12/2025
BOA	08/26/2025	COMBINED SYSTEMS INC	Sheriff Law Enforcement	Training and Conference	-895.00	09/12/2025
BOA	08/22/2025	SC TRAINING OFFICERS ASSO	Sheriff Law Enforcement	Training and Conference	-200.00	09/12/2025
BOA	08/22/2025	SC TRAINING OFFICERS ASSO	Sheriff Law Enforcement	Training and Conference	-200.00	09/12/2025
BOA	07/28/2025	HOLIDAY INN EXP & SUITES	Sheriff Law Enforcement	Training and Conference	-183.49	09/12/2025
BOA	08/19/2025	COMFORT INN & SUITES	Sheriff Law Enforcement	Training and Conference	497.20	09/12/2025
BOA	08/21/2025	BENEDICT COLLEGE	Sheriff Law Enforcement	Employee Recruitment	200.00	09/12/2025
BOA	08/25/2025	BENEDICT COLLEGE	Sheriff Law Enforcement	Employee Recruitment	-200.00	09/12/2025
BOA	08/27/2025	ABC TROPHIES INC	Sheriff Law Enforcement	Recognition and Awards	121.98	09/12/2025
BOA	08/15/2025	AMAZON MKTPL O23LS1OI3	Sheriff SC Opioid Rec Fd 5	Public Education Supplies	116.59	09/12/2025
BOA	08/11/2025	AMERICAN AIR0017315893374	EM Administration	Training and Conference	178.19	09/12/2025
BOA	08/11/2025	JETBLUE 2792189199655	EM Administration	Training and Conference	173.49	09/12/2025
BOA	08/08/2025	CHARLESTON SIGN LLC	EM Administration	Community Outreach	174.40	09/12/2025
BOA	08/25/2025	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Other Operating Supplies	143.86	09/12/2025
BOA	08/21/2025	LOWES #00655	EM Landfill Operations	Other Operating Supplies	297.10	09/12/2025
BOA	08/01/2025	R AND K INSPECTION SERVIC	EM Landfill Operations	Other Operating Supplies	948.08	09/12/2025
BOA	08/07/2025	CHARLESTON RUBBER AND GAS	EM Landfill Operations	Other Operating Supplies	313.99	09/12/2025
BOA	08/08/2025	"IN TRASH GURL, LLC."	EM Landfill Operations	Gravel and Fill Materials	1,950.00	09/12/2025
BOA	08/13/2025	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Repair and Maint Supplies	486.07	09/12/2025
BOA	07/29/2025	LOWES #00655	EM Landfill Operations	Repair and Maint Supplies	140.64	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/18/2025	CHARLESTON RUBBER AND GAS	EM Landfill Operations	Repair and Maint Supplies	244.57	09/12/2025
BOA	08/01/2025	ULINE SHIP SUPPLIES	EM Landfill Operations	Safety Equipment and Supplies	2,005.33	09/12/2025
BOA	08/11/2025	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Small Tools	166.75	09/12/2025
BOA	08/21/2025	HILTON HOTELS	EM Landfill Operations	Training and Conference	270.22	09/12/2025
BOA	08/19/2025	AT&T PAYMENT	EM Convenience Centers	Office Expenses	196.88	09/12/2025
BOA	07/31/2025	COSTCO WHSE #0360	EM Convenience Centers	Other Operating Supplies	2,181.18	09/12/2025
BOA	08/22/2025	SHUR-CO	EM Convenience Centers	Other Operating Supplies	-0.27	09/12/2025
BOA	08/07/2025	REPUBLIC SERVICES TRASH	EM Convenience Centers	Waste Disposal Services	394.14	09/12/2025
BOA	08/01/2025	WILLIAMS CARPET	Facilities Improvement Project	Carpentry Supplies - Projects	875.25	09/12/2025
BOA	07/29/2025	ULINE SHIP SUPPLIES	Facilities Improvement Project	Law Enforc Ctr: Bld 200	930.15	09/12/2025
BOA	08/19/2025	GIH GLOBALINDUSTRIALEQ	Facilities Improvement Project	Law Enforc Ctr: Bld 200	918.75	09/12/2025
BOA	07/29/2025	KRU-KEL CO INC	Facilities Improvement Project	Law Enforc Ctr: Bld 200	605.48	09/12/2025
BOA	08/22/2025	THE HOME DEPOT #1118	Facilities Improvement Project	County Office Building	1,822.74	09/12/2025
BOA	07/28/2025	KRU-KEL CO INC	Facilities Improvement Project	Judicial Center	165.77	09/12/2025
BOA	08/08/2025	ANIXTER-PS #005H CHARLSTO	Facilities Improvement Project	Spartan Dr Warehouse	472.00	09/12/2025
BOA	08/21/2025	(PC) 1010 CED	Facilities Improvement Project	Spartan Dr Warehouse	453.27	09/12/2025
BOA	08/20/2025	GATEWAY SUPPLY COMPANY	Facilities Improvement Project	Spartan Dr Warehouse	1,798.99	09/12/2025
BOA	08/13/2025	PPG PAINTS 9314	Facilities Improvement Project	Spartan Dr Warehouse	254.04	09/12/2025
BOA	08/14/2025	AMERICAN LOCK AND SAFE	Facilities Improvement Project	Spartan Dr Warehouse	684.10	09/12/2025
BOA	08/07/2025	PPG PAINTS 9314	Facilities Improvement Project	Spartan Dr Warehouse	245.33	09/12/2025
BOA	08/13/2025	LOWES #00497	Facilities Improvement Project	Spartan Dr Warehouse	1,538.01	09/12/2025
BOA	08/22/2025	HYATT REGENCY MCCORMICK	Dep Admin Public Services	Training and Conference	1,169.24	09/12/2025
BOA	08/20/2025	AFQAM	Tricounty Biological Center	Training and Conference	425.00	09/12/2025
BOA	08/11/2025	ANC ANCESTRY.COM	Tricounty Biological Center	Training and Conference	282.31	09/12/2025
BOA	07/29/2025	WULBERN-KOVAL	Facilities Improvement Project	County Office Building	1,561.31	09/12/2025
BOA	07/31/2025	GLOVER FENCE COMPANY	Facility Pres Interior Refresh	Coroner Bridgeview	4,690.00	09/12/2025
BOA	08/13/2025	TRANSFORMER	Facility Pres Interior Refresh	Coroner Bridgeview	850.00	09/12/2025
BOA	08/04/2025	PB Eli Controls	Facility Pres Equipment	Law Enforc Ctr: Bld 200	416.00	09/12/2025
BOA	08/01/2025	MAD MATTER	21GOB Azalea Complex Main	Noncapital FF&E	1,188.00	09/12/2025
BOA	07/28/2025	MAD MATTER	21GOB Azalea Complex Main	Noncapital FF&E	-327.00	09/12/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/11/2025	ALCOPRO INC	DAODAS Drug Court	Drugs and Medical Supplies	860.00	09/12/2025
BOA	08/13/2025	CARTA	SOR Grant for Transportation26	Grant Transportation Cost	1,920.00	09/12/2025
BOA	08/08/2025	AMAZON RETA E80I545S3	DAODAS SCORF	Public Education Supplies	108.50	09/12/2025
BOA	08/18/2025	AMAZON RETA YI4W13G73	DAODAS SCORF	Public Education Supplies	1,630.00	09/12/2025
BOA	07/28/2025	VISTAPRINT	DAODAS SCORF	Public Education Supplies	908.70	09/12/2025
BOA	07/30/2025	VISTAPRINT	DAODAS SCORF	Other Operating Supplies	244.91	09/12/2025
BOA	08/15/2025	VISTAPRINT	DAODAS SCORF	Other Operating Supplies	4,634.09	09/12/2025
BOA	08/18/2025	AMAZON MKTPL 5X70W5RG3	DAODAS SCORF	Other Operating Supplies	183.35	09/12/2025
BOA	08/18/2025	AMAZON MKTPL NF93N62K3	DAODAS SCORF	Other Operating Supplies	355.00	09/12/2025
BOA	08/19/2025	AMAZON MKTPL WH7TZ5JA3	DAODAS SCORF	Other Operating Supplies	217.50	09/12/2025
BOA	08/26/2025	AMAZON MKTPL EE6HT01T3	DAODAS SCORF	Other Operating Supplies	105.70	09/12/2025
BOA	08/25/2025	VISTAPRINT	DAODAS SCORF	Other Operating Supplies	-26.36	09/12/2025
BOA	08/25/2025	VISTAPRINT	DAODAS SCORF	Other Operating Supplies	-13.08	09/12/2025
BOA	08/25/2025	VISTAPRINT	DAODAS SCORF	Other Operating Supplies	-26.36	09/12/2025
BOA	07/30/2025	IN LOCHNESS MEDICAL SUPP	DAODAS SCORF	Drugs and Medical Supplies	4,941.20	09/12/2025
BOA	07/30/2025	THE MISSOURI CREDENTIAL	DAODAS SCORF	Training and Conference	295.00	09/12/2025
BOA	08/14/2025	NHPA1-F2E7827T1	DAODAS SCORF	Training and Conference	387.50	09/12/2025
BOA	08/14/2025	NHPA1-F2E7828T1	DAODAS SCORF	Training and Conference	387.50	09/12/2025
BOA	07/29/2025	THE MISSOURI CREDENTIAL	DAODAS SCORF	Dues Member & Accreditation	103.50	09/12/2025
BOA	07/29/2025	THE MISSOURI CREDENTIAL	DAODAS SCORF	Dues Member & Accreditation	103.50	09/12/2025
BOA	07/31/2025	THE MISSOURI CREDENTIAL	DAODAS SCORF	Dues Member & Accreditation	103.50	09/12/2025
BOA	07/31/2025	THE MISSOURI CREDENTIAL	DAODAS SCORF	Dues Member & Accreditation	103.50	09/12/2025
BOA	07/31/2025	THE MISSOURI CREDENTIAL	DAODAS SCORF	Dues Member & Accreditation	103.50	09/12/2025
BOA	07/31/2025	THE MISSOURI CREDENTIAL	DAODAS SCORF	Dues Member & Accreditation	103.50	09/12/2025
BOA	07/31/2025	THE MISSOURI CREDENTIAL	DAODAS SCORF	Dues Member & Accreditation	103.50	09/12/2025
BOA	08/01/2025	THE MISSOURI CREDENTIAL	DAODAS SCORF	Dues Member & Accreditation	103.50	09/12/2025
BOA	07/30/2025	THE MISSOURI CREDENTIAL	DAODAS SCORF	Dues Member & Accreditation	103.50	09/12/2025
BOA	07/31/2025	THE MISSOURI CREDENTIAL	DAODAS SCORF	Dues Member & Accreditation	103.50	09/12/2025
BOA	08/07/2025	"Dollar Tree, Inc."	DAODAS Medical Services	Drugs and Medical Supplies	196.20	09/12/2025
BOA	08/15/2025	DOLLAR TREE	DAODAS Medical Services	Drugs and Medical Supplies	196.20	09/12/2025
BOA	08/20/2025	American Proficiency Inst	DAODAS Medical Services	Professional Medical Services	844.00	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/21/2025	SURVEILLANCE RESOURCES &	DAODAS Medical Services	Preemployment Screening	144.75	09/12/2025
BOA	08/06/2025	SCAPPA	DAODAS Commun Prevention Svc	Dues Member & Accreditation	155.00	09/12/2025
BOA	07/28/2025	FORMS AND SUPPLY - AOPD	DAODAS Support Services	Office Expenses	270.56	09/12/2025
BOA	08/06/2025	AMAZON MKTPL Y61GY1RS3	DAODAS Support Services	Office Expenses	255.55	09/12/2025
BOA	08/11/2025	FORMS AND SUPPLY - AOPD	DAODAS Support Services	Office Expenses	-270.56	09/12/2025
BOA	08/14/2025	DOLLAR DAYS INTERNATIO	DAODAS Support Services	Other Operating Supplies	148.97	09/12/2025
BOA	08/01/2025	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	943.12	09/12/2025
BOA	08/19/2025	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	789.12	09/12/2025
BOA	08/04/2025	WALMART.COM 8009256278	DAODAS Support Services	Food and Related Supplies	127.90	09/12/2025
BOA	08/07/2025	Amazon.com 6175I3H53	DAODAS Support Services	Food and Related Supplies	137.30	09/12/2025
BOA	08/21/2025	SURVEILLANCE RESOURCES &	DAODAS Support Services	Preemployment Screening	633.75	09/12/2025
BOA	07/29/2025	POINTCLICKCARE TECH.	DAODAS Support Services	Contracted Services	178.71	09/12/2025
BOA	08/20/2025	POINTCLICKCARE TECH.	DAODAS Support Services	Contracted Services	178.71	09/12/2025
BOA	07/31/2025	SCAADAC CERTIFICATION	DAODAS Support Services	Dues Member & Accreditation	225.00	09/12/2025
BOA	08/27/2025	FORMS AND SUPPLY	Bees Ferry Landfill Convenienc	Office Expenses	280.80	09/12/2025
BOA	07/28/2025	TRACTOR SUPPLY COMPANY #	Bees Ferry Landfill Convenienc	Other Operating Supplies	153.29	09/12/2025
BOA	08/11/2025	FORMS AND SUPPLY - AOPD	DAODAS Administration	Office Expenses	217.18	09/12/2025
BOA	07/31/2025	"STERICYCLE, INC"	DAODAS Administration	Contracted Services	2,507.66	09/12/2025
BOA	08/06/2025	TRUDIGITAL	DAODAS Administration	Noncapital Technology	1,597.55	09/12/2025
BOA	08/21/2025	TRUDIGITAL	DAODAS Administration	Noncapital Technology	681.25	09/12/2025
BOA	08/27/2025	DMI DELL K-12/GOVT	DAODAS Administration	Noncapital Technology	270.26	09/12/2025
BOA	08/20/2025	AMAZON MKTPL 951IS7173	DAODAS Administration	Noncapital Technology	282.31	09/12/2025
BOA	07/28/2025	"4IMPRINT, INC"	DAODAS Admin Contingency	Advertising	1,507.34	09/12/2025
BOA	08/20/2025	ZEFFY FACES AND VOIC	DAODAS Admin Contingency	Advertising	300.00	09/12/2025
BOA	08/13/2025	AFSP PAYMENT	DAODAS Admin Contingency	Advertising	1,000.00	09/12/2025
BOA	07/30/2025	THE MISSOURI CREDENTIA	DAODAS Admin Contingency	Dues Member & Accreditation	103.50	09/12/2025
BOA	08/15/2025	AMAZON MKTPL WK2ER0PE3	DAODAS Bedded Serv(Trans Care)	Other Operating Supplies	225.08	09/12/2025
BOA	08/21/2025	SURVEILLANCE RESOURCES &	DAODAS Bedded Serv(Trans Care)	Preemployment Screening	118.50	09/12/2025
BOA	08/18/2025	AMAZON MKTPL CI6AA1O13	DAODAS Bedded Serv(Trans Care)	Recreational Therapy	324.88	09/12/2025
BOA	08/15/2025	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Office Expenses	686.55	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/07/2025	MEDSTAT	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,701.20	09/12/2025
BOA	08/05/2025	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	416.00	09/12/2025
BOA	08/15/2025	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	290.00	09/12/2025
BOA	08/08/2025	MMS GOV SOLUTION LLC	DAODAS Opioid Treatment	Drugs and Medical Supplies	196.32	09/12/2025
BOA	08/11/2025	ALCOPRO INC	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,140.00	09/12/2025
BOA	08/13/2025	IN LOCHNESS MEDICAL SUPP	DAODAS Opioid Treatment	Drugs and Medical Supplies	505.76	09/12/2025
BOA	08/21/2025	SURVEILLANCE RESOURCES &	DAODAS Opioid Treatment	Preemployment Screening	241.25	09/12/2025
BOA	08/04/2025	AMAZON RETA 2R0KX4PA3	Central Parts Warehouse	Central Warehouse Inventory	100.08	09/12/2025
BOA	08/06/2025	REALTRUCK THERO HUSK	Central Parts Warehouse	Central Warehouse Inventory	222.33	09/12/2025
BOA	08/18/2025	REALTRUCK THERO HUSK	Central Parts Warehouse	Central Warehouse Inventory	119.89	09/12/2025
BOA	08/21/2025	AMAZON RETA H751H5CK3	Central Parts Warehouse	Central Warehouse Inventory	125.40	09/12/2025
BOA	08/21/2025	SP STROBES N MORE	Central Parts Warehouse	Central Warehouse Inventory	178.53	09/12/2025
BOA	08/06/2025	CAROLINA ENVIRONMENTAL	Central Parts Warehouse	Central Warehouse Inventory	324.51	09/12/2025
BOA	08/15/2025	CAROLINA ENVIRONMENTAL	Central Parts Warehouse	Central Warehouse Inventory	198.95	09/12/2025
BOA	08/27/2025	CAROLINA ENVIRONMENTAL	Central Parts Warehouse	Central Warehouse Inventory	103.47	09/12/2025
BOA	08/04/2025	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	282.09	09/12/2025
BOA	08/04/2025	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	217.78	09/12/2025
BOA	08/18/2025	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	197.78	09/12/2025
BOA	08/13/2025	HENDRICK TOYOTA NORTH CH	Central Parts Warehouse	Central Warehouse Inventory	1,470.20	09/12/2025
BOA	08/13/2025	HENDRICK TOYOTA NORTH CH	Central Parts Warehouse	Central Warehouse Inventory	331.84	09/12/2025
BOA	08/13/2025	HENDRICK TOYOTA NORTH CH	Central Parts Warehouse	Central Warehouse Inventory	295.00	09/12/2025
BOA	07/30/2025	AMAZON MKTPL MW79348U3	Central Parts Warehouse	Central Warehouse Inventory	152.50	09/12/2025
BOA	08/04/2025	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	245.12	09/12/2025
BOA	08/08/2025	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	142.78	09/12/2025
BOA	08/11/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	832.03	09/12/2025
BOA	08/11/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	823.65	09/12/2025
BOA	08/13/2025	AMAZON MKTPL XM3IN7FT3	Central Parts Warehouse	Central Warehouse Inventory	205.60	09/12/2025
BOA	08/14/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	556.09	09/12/2025
BOA	08/14/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	246.77	09/12/2025
BOA	08/14/2025	SIGN IT QUICK INC	Central Parts Warehouse	Central Warehouse Inventory	2,180.00	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/18/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	354.18	09/12/2025
BOA	08/20/2025	AMAZON MKTPL V65WL9C63	Central Parts Warehouse	Central Warehouse Inventory	153.10	09/12/2025
BOA	08/21/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	561.68	09/12/2025
BOA	08/22/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	570.22	09/12/2025
BOA	08/05/2025	CAROLINA INT. TRUCKS	Central Parts Warehouse	Central Warehouse Inventory	176.51	09/12/2025
BOA	08/25/2025	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	144.62	09/12/2025
BOA	07/28/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	407.52	09/12/2025
BOA	07/28/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	127.57	09/12/2025
BOA	07/31/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,838.83	09/12/2025
BOA	08/06/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	665.08	09/12/2025
BOA	08/06/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	131.38	09/12/2025
BOA	08/06/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	557.69	09/12/2025
BOA	08/06/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	469.79	09/12/2025
BOA	08/08/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	265.91	09/12/2025
BOA	08/13/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	250.31	09/12/2025
BOA	08/21/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	471.53	09/12/2025
BOA	08/21/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,704.36	09/12/2025
BOA	08/21/2025	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	214.05	09/12/2025
BOA	08/04/2025	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	-282.09	09/12/2025
BOA	07/31/2025	AMAZON MKTPLACE PMTS	Central Parts Warehouse	Central Warehouse Inventory	-10.89	09/12/2025
BOA	08/21/2025	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	-452.11	09/12/2025
BOA	07/29/2025	REALTRUCK THERO HUSK	Central Parts Warehouse	Central Warehouse Inventory	185.28	09/12/2025
BOA	07/29/2025	REALTRUCK THERO HUSK	Central Parts Warehouse	Central Warehouse Inventory	217.99	09/12/2025
BOA	07/29/2025	REALTRUCK THERO HUSK	Central Parts Warehouse	Central Warehouse Inventory	217.99	09/12/2025
BOA	08/12/2025	AMAZON RETA 001XD73W3	Central Parts Warehouse	Central Warehouse Inventory	164.88	09/12/2025
BOA	08/08/2025	RUGGED SOLUTIONS AMERI	Central Parts Warehouse	Central Warehouse Inventory	339.41	09/12/2025
BOA	08/04/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	139.88	09/12/2025
BOA	08/04/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	114.13	09/12/2025
BOA	08/05/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	348.08	09/12/2025
BOA	08/06/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	116.86	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/08/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	308.59	09/12/2025
BOA	08/08/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	925.68	09/12/2025
BOA	08/11/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	413.20	09/12/2025
BOA	08/14/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	417.15	09/12/2025
BOA	08/14/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	107.35	09/12/2025
BOA	08/15/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	1,063.36	09/12/2025
BOA	08/21/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	407.61	09/12/2025
BOA	08/21/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	146.80	09/12/2025
BOA	08/22/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	625.23	09/12/2025
BOA	08/19/2025	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	345.25	09/12/2025
BOA	08/25/2025	SP AMPED OUTDOORS	Central Parts Warehouse	Central Warehouse Inventory	435.99	09/12/2025
BOA	07/29/2025	AMAZON MKTPL XP9QU65S3	Central Parts Warehouse	Central Warehouse Inventory	169.91	09/12/2025
BOA	08/13/2025	NOR NORTHERN TOOL	Central Parts Warehouse	Central Warehouse Inventory	286.08	09/12/2025
BOA	08/06/2025	XYLEM DEWATERING	Central Parts Warehouse	Central Warehouse Inventory	2,610.23	09/12/2025
BOA	08/06/2025	XYLEM DEWATERING	Central Parts Warehouse	Central Warehouse Inventory	2,015.32	09/12/2025
BOA	08/04/2025	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	449.29	09/12/2025
BOA	08/08/2025	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	860.83	09/12/2025
BOA	08/08/2025	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	281.93	09/12/2025
BOA	08/11/2025	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	550.33	09/12/2025
BOA	08/04/2025	MCMaster-CARR	Central Parts Warehouse	Central Warehouse Inventory	785.69	09/12/2025
BOA	08/26/2025	THERMO KING COLUMBIA INC	Central Parts Warehouse	Central Warehouse Inventory	173.29	09/12/2025
BOA	07/28/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-22.53	09/12/2025
BOA	08/11/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-308.59	09/12/2025
BOA	08/14/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-348.08	09/12/2025
BOA	08/21/2025	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-54.50	09/12/2025
BOA	08/08/2025	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	-62.52	09/12/2025
BOA	08/19/2025	VEHICLE SAFETY SUPPLY LLC	Central Parts Warehouse	Central Warehouse Inventory	-100.85	09/12/2025
BOA	08/05/2025	"ACS INDUSTRIES, INC."	Central Parts Warehouse	Central Warehouse Inventory	516.26	09/12/2025
BOA	07/30/2025	OBCO CHEMICAL CORPORATI	Central Parts Warehouse	Central Warehouse Inventory	207.50	09/12/2025
BOA	07/31/2025	LEE TRANSPORT OFFICE	Central Parts Warehouse	Central Warehouse Inventory	1,911.02	09/12/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/21/2025	MEMPHIS EQUIPMENT COMPANY	Central Parts Warehouse	Central Warehouse Inventory	635.04	09/12/2025
BOA	07/31/2025	SOUTHWES 5262371994375	Central Parts Warehouse	Central Warehouse Inventory	358.17	09/12/2025
BOA	07/30/2025	DELTA AIR 0062352046193	Central Parts Warehouse	Central Warehouse Inventory	359.19	09/12/2025
BOA	08/18/2025	SUN MACHINERY COMPANY INC	Central Parts Warehouse	Central Warehouse Inventory	2,560.41	09/12/2025
BOA	08/13/2025	CHARLESTON RUBBER AND GAS	Central Parts Warehouse	Central Warehouse Inventory	111.35	09/12/2025
BOA	07/29/2025	TRANSIT MOBILITY CONF	Central Parts Warehouse	Training and Conference	995.00	09/12/2025
BOA	08/01/2025	CAPITOL MATERIALS COASTAL	Fac Maint Env Mgmt	Carpentry Supplies	333.54	09/12/2025
BOA	07/29/2025	AMERICAN LOCK AND SAFE	Fac Maint Env Mgmt	Carpentry Supplies	110.00	09/12/2025
BOA	07/28/2025	KRU-KEL CO INC	Fac Maint Env Mgmt	HVAC Supplies	149.80	09/12/2025
BOA	08/11/2025	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	133.99	09/12/2025
BOA	08/15/2025	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	1,604.50	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	142.12	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	141.36	09/12/2025
BOA	07/30/2025	KRU-KEL CO INC	Fac Maint Radio Comm	HVAC Repairs	688.02	09/12/2025
BOA	08/27/2025	KRU-KEL CO INC	Fac Maint Radio Comm	HVAC Repairs	132.49	09/12/2025
BOA	08/21/2025	"NATIONAL POWER, LLC"	Fac Maint Radio Comm	Generator Repairs	1,121.50	09/12/2025
BOA	08/15/2025	SIGN IT QUICK INC	Parking Garages	Carpentry Supplies	1,947.40	09/12/2025
BOA	08/13/2025	PAPER CHEMICAL SUPPLY EXC	Parking Garages	Custodial & Laundry	488.89	09/12/2025
BOA	08/13/2025	BIG STATE INDUST SPPLY	Parking Garages	Custodial & Laundry	275.48	09/12/2025
BOA	08/25/2025	LOOMIS	Parking Garages	Security Services	1,185.19	09/12/2025
BOA	08/26/2025	SECURADYNE SYSTEMS TEXAS	Parking Garages	Printing and Binding	2,493.92	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	760.52	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	1,090.06	09/12/2025
BOA	07/30/2025	ECOGREEN PEST CONTROL	Parking Garages	Maint Cont Bldgs and Grnds	200.00	09/12/2025
BOA	08/08/2025	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	450.00	09/12/2025
BOA	08/08/2025	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	175.00	09/12/2025
BOA	08/05/2025	BESTBUYCOM807076489741	Radio Communications Ent Fd	Radio Batteries	841.48	09/12/2025
BOA	08/15/2025	Amazon.com ZX2PR36X3	Radio Communications Ent Fd	800 MHz Accessories	154.65	09/12/2025
BOA	08/12/2025	DATAPRO	Radio Communications Ent Fd	800 MHz Accessories	760.60	09/12/2025
BOA	08/13/2025	STARLINK INTERNET	Radio Communications Ent Fd	Special Communications Service	330.00	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/04/2025	RENAISSANCE BALTIMORE	Radio Communications Ent Fd	Training and Conference	888.32	09/12/2025
BOA	08/06/2025	SQ MOBILE COMMUNICATIONS	Radio Communications Ent Fd	Maint Contract Mach & Equip	2,798.65	09/12/2025
BOA	08/26/2025	Amazon.com 6U3U45AC3	E911 Wire Line	Office Expenses	326.98	09/12/2025
BOA	08/01/2025	"4IMPRINT, INC"	E911 Wire Line	Public Education Supplies	3,350.74	09/12/2025
BOA	08/21/2025	CHARLESTON WATER SYSTEM	Facilities Maint DAODAS	Water and Sewer	849.07	09/12/2025
BOA	08/21/2025	CHARLESTON WATER SYSTEM	Facilities Maint DAODAS	Water and Sewer	301.50	09/12/2025
BOA	08/04/2025	Indeed USI25-04164704	DAODAS Adult Services	Advertising	532.07	09/12/2025
BOA	08/12/2025	SCAADAC CERTIFICATION	DAODAS Detention Outpatient	Dues Member & Accreditation	225.00	09/12/2025
BOA	07/28/2025	FORMS AND SUPPLY - AOPD	DAODAS New Life	Office Expenses	365.39	09/12/2025
BOA	08/15/2025	AMAZON MKTPL D529G0C53	DAODAS New Life	Recreational Therapy	250.30	09/12/2025
BOA	07/28/2025	SP NALOXBOX	DAODAS SCORF 5	Drugs and Medical Supplies	579.44	09/12/2025
BOA	08/18/2025	STAPLS7663111738000001	Revenue Collections	Office Expenses	266.25	09/12/2025
BOA	08/22/2025	STAPLS7663368996000001	Revenue Collections	Office Expenses	183.00	09/12/2025
BOA	08/25/2025	STAPLS7663369051000001	Revenue Collections	Office Expenses	183.00	09/12/2025
BOA	07/30/2025	EB 2025 CLEMSON UNIVE	Revenue Collections	Training and Conference	450.00	09/12/2025
BOA	07/30/2025	EB 2025 CLEMSON UNIVE	Revenue Collections	Training and Conference	390.00	09/12/2025
BOA	08/27/2025	FSP MARINA INN AT GRANDE	Revenue Collections	Training and Conference	161.14	09/12/2025
BOA	08/27/2025	FSP MARINA INN AT GRANDE	Revenue Collections	Training and Conference	161.14	09/12/2025
BOA	08/27/2025	FSP MARINA INN AT GRANDE	Revenue Collections	Training and Conference	161.14	09/12/2025
BOA	08/27/2025	FSP MARINA INN AT GRANDE	Revenue Collections	Training and Conference	161.14	09/12/2025
BOA	08/26/2025	Municipal Assoc of SC	Revenue Collections	Training and Conference	1,200.00	09/12/2025
BOA	08/12/2025	CAROLINA BG	Fleet Management	Oil and Lubricant	358.53	09/12/2025
BOA	08/14/2025	CHEMSEARCH	Fleet Management	Repair and Maint Supplies	686.71	09/12/2025
BOA	07/29/2025	TheTranzonicCompanies	Fleet Management	Repair and Maint Supplies	455.98	09/12/2025
BOA	07/28/2025	GRAINGER	Fleet Management	Safety Equipment and Supplies	118.98	09/12/2025
BOA	08/25/2025	GRAINGER	Fleet Management	Safety Equipment and Supplies	210.70	09/12/2025
BOA	08/14/2025	NOR NORTHERN TOOL	Fleet Management	Small Tools	140.58	09/12/2025
BOA	08/18/2025	NOR NORTHERN TOOL	Fleet Management	Small Tools	380.38	09/12/2025
BOA	08/05/2025	SPANN RESIDENTIAL ROOFIN	Fleet Management	Carpentry Repairs	792.20	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Fleet Management	Water and Sewer	730.04	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Fleet Management	Water and Sewer	407.27	09/12/2025
BOA	08/27/2025	CHARLESTON WATER SYSTEM	Fleet Management	Water and Sewer	128.41	09/12/2025
BOA	08/14/2025	EVT CERTIFICATION	Fleet Management	Training and Conference	135.00	09/12/2025
BOA	08/14/2025	EMERGENCY VEHICLE TECH	Fleet Management	Training and Conference	450.00	09/12/2025
BOA	08/07/2025	ASE TEST FEES	Fleet Management	Training and Conference	101.37	09/12/2025
BOA	08/13/2025	RES COUNTRYINN	Fleet Management	Training and Conference	565.33	09/12/2025
BOA	08/21/2025	RES COURTYARDM	Fleet Management	Training and Conference	671.20	09/12/2025
BOA	08/11/2025	COURTYARD OCALA	Fleet Management	Training and Conference	367.95	09/12/2025
BOA	07/28/2025	AE TOOLS HOLDINGS LLC	Fleet Management	Publications	2,695.00	09/12/2025
BOA	08/14/2025	AE TOOLS HOLDINGS LLC	Fleet Management	Publications	1,015.00	09/12/2025
BOA	08/25/2025	BOSCH AUTOMOTIVE SERVICE	Fleet Management	Publications	410.00	09/12/2025
BOA	08/25/2025	ALLDATA	Fleet Management	Publications	2,548.43	09/12/2025
BOA	07/28/2025	KARENS CUSTOMIZING INC	Fleet Management	Rep Maint Con Vehicles	4,728.55	09/12/2025
BOA	08/11/2025	KARENS CUSTOMIZING INC	Fleet Management	Rep Maint Con Vehicles	4,410.55	09/12/2025
BOA	08/13/2025	KARENS CUSTOMIZING INC	Fleet Management	Rep Maint Con Vehicles	4,652.25	09/12/2025
BOA	08/14/2025	KARENS CUSTOMIZING INC	Fleet Management	Rep Maint Con Vehicles	4,510.55	09/12/2025
BOA	08/14/2025	KARENS CUSTOMIZING INC	Fleet Management	Rep Maint Con Vehicles	4,300.75	09/12/2025
BOA	08/18/2025	KARENS CUSTOMIZING INC	Fleet Management	Rep Maint Con Vehicles	4,049.55	09/12/2025
BOA	08/22/2025	KARENS CUSTOMIZING INC	Fleet Management	Rep Maint Con Vehicles	4,761.25	09/12/2025
BOA	08/05/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	722.64	09/12/2025
BOA	08/05/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	897.49	09/12/2025
BOA	08/05/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	897.49	09/12/2025
BOA	08/05/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	972.49	09/12/2025
BOA	08/05/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,180.68	09/12/2025
BOA	08/05/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	937.48	09/12/2025
BOA	08/05/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,149.65	09/12/2025
BOA	08/05/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	933.43	09/12/2025
BOA	08/05/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	375.00	09/12/2025
BOA	08/05/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	865.00	09/12/2025
BOA	08/08/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	932.49	09/12/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/08/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,570.25	09/12/2025
BOA	08/08/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	164.99	09/12/2025
BOA	08/25/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	395.69	09/12/2025
BOA	08/25/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	506.00	09/12/2025
BOA	08/25/2025	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,528.93	09/12/2025
BOA	08/11/2025	Jones Ford - PayTrace	Fleet Management	Rep Maint Con Vehicles	357.52	09/12/2025
BOA	08/14/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,244.09	09/12/2025
BOA	08/14/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,196.49	09/12/2025
BOA	08/14/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,622.73	09/12/2025
BOA	07/28/2025	IN NIGHT HAWK SPECIALTY	Fleet Management	Rep Maint Con Vehicles	2,500.00	09/12/2025
BOA	08/05/2025	SQ AUTOSTYLE AUTOMOTIVE	Fleet Management	Rep Maint Con Vehicles	2,775.00	09/12/2025
BOA	08/05/2025	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	860.24	09/12/2025
BOA	08/05/2025	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	1,186.21	09/12/2025
BOA	08/05/2025	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	2,535.25	09/12/2025
BOA	08/05/2025	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	1,840.21	09/12/2025
BOA	08/05/2025	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	1,459.43	09/12/2025
BOA	08/05/2025	IN NIGHT HAWK SPECIALTY	Fleet Management	Rep Maint Con Vehicles	2,500.00	09/12/2025
BOA	08/06/2025	SQ MOBILE COMMUNICATIONS	Fleet Management	Rep Maint Con Vehicles	1,395.00	09/12/2025
BOA	08/06/2025	SQ AUTOSTYLE AUTOMOTIVE	Fleet Management	Rep Maint Con Vehicles	950.00	09/12/2025
BOA	08/07/2025	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	1,518.75	09/12/2025
BOA	08/11/2025	SQ AUTOSTYLE AUTOMOTIVE	Fleet Management	Rep Maint Con Vehicles	545.00	09/12/2025
BOA	08/11/2025	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	517.50	09/12/2025
BOA	08/12/2025	IN NIGHT HAWK SPECIALTY	Fleet Management	Rep Maint Con Vehicles	2,500.00	09/12/2025
BOA	08/20/2025	IN NIGHT HAWK SPECIALTY	Fleet Management	Rep Maint Con Vehicles	2,500.00	09/12/2025
BOA	08/14/2025	BERKELEY LOCKSMITH	Fleet Management	Rep Maint Con Vehicles	531.50	09/12/2025
BOA	08/13/2025	GREGORYPOOLE CHARLESTON	Fleet Management	Rep Maint Con Vehicles	793.58	09/12/2025
BOA	08/19/2025	CAROLINA AXLE SURGEONS	Fleet Management	Rep Maint Con Vehicles	1,400.00	09/12/2025
BOA	08/07/2025	DOBBS EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	1,402.04	09/12/2025
BOA	08/07/2025	DOBBS EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	890.54	09/12/2025
BOA	08/07/2025	DOBBS EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	317.78	09/12/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/11/2025	DOBBS EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	2,854.42	09/12/2025
BOA	08/13/2025	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	436.59	09/12/2025
BOA	08/07/2025	PROBILLING & FUNDING SERV	Fleet Management	Rep Maint Con Vehicles	2,014.81	09/12/2025
BOA	08/08/2025	WW WILLIAMS LADSON	Fleet Management	Rep Maint Con Vehicles	2,841.23	09/12/2025
BOA	07/28/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	687.50	09/12/2025
BOA	07/31/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.34	09/12/2025
BOA	07/31/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.57	09/12/2025
BOA	07/31/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.21	09/12/2025
BOA	08/01/2025	SQ UPRIGHT TOWING AND RE	Fleet Management	Rep Maint Con Vehicles	405.00	09/12/2025
BOA	08/05/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.17	09/12/2025
BOA	08/06/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.22	09/12/2025
BOA	08/08/2025	SQ UPRIGHT TOWING AND RE	Fleet Management	Rep Maint Con Vehicles	468.00	09/12/2025
BOA	08/12/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.02	09/12/2025
BOA	08/12/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.21	09/12/2025
BOA	08/12/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.04	09/12/2025
BOA	08/19/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.41	09/12/2025
BOA	08/19/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.33	09/12/2025
BOA	08/21/2025	SQ UPRIGHT TOWING AND RE	Fleet Management	Rep Maint Con Vehicles	130.00	09/12/2025
BOA	08/21/2025	SQ UPRIGHT TOWING AND RE	Fleet Management	Rep Maint Con Vehicles	432.00	09/12/2025
BOA	08/21/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	500.00	09/12/2025
BOA	08/26/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.02	09/12/2025
BOA	08/26/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	900.23	09/12/2025
BOA	08/27/2025	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	375.00	09/12/2025
BOA	07/29/2025	KELSAN	Fleet Management	Rep Maint Con Vehicles	358.00	09/12/2025
BOA	08/15/2025	SPARROW N KENNEDY TRACTOR	Fleet Management	Rep Maint Con Vehicles	2,560.14	09/12/2025
BOA	08/04/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,029.00	09/12/2025
BOA	08/04/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,376.43	09/12/2025
BOA	08/04/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	3,730.93	09/12/2025
BOA	08/05/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,426.34	09/12/2025
BOA	08/11/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,182.17	09/12/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/11/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,848.21	09/12/2025
BOA	08/11/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,668.56	09/12/2025
BOA	08/25/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,120.97	09/12/2025
BOA	08/25/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,503.45	09/12/2025
BOA	08/26/2025	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	996.44	09/12/2025
BOA	07/31/2025	LOW COUNTRY HARLEY DAVIDS	Fleet Management	Rep Maint Con Vehicles	690.64	09/12/2025
BOA	08/15/2025	CREWS CHEVROLET - NC	Fleet Management	Rep Maint Con Vehicles	160.91	09/12/2025
BOA	08/25/2025	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	585.78	09/12/2025
BOA	07/30/2025	SQ PALMETTO PETROLEUM SE	Fleet Management	Other operating Fuel Maintenanc	1,890.00	09/12/2025
BOA	07/31/2025	"TELE-COMMUNICATION, INC."	E911 Wireless	Noncap Communications Equip	1,510.74	09/12/2025
BOA	08/06/2025	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	649.94	09/12/2025
BOA	08/27/2025	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	649.94	09/12/2025
BOA	07/30/2025	AMAZON MKTPL 6I2UD5HM3	E911 Wireless	Noncapital Technology	121.46	09/12/2025
BOA	08/04/2025	HILTON BALTIMORE	E911 Wireless	Training and Conference	963.52	09/12/2025
BOA	08/06/2025	NORTH CHARLESTON CC CATER	Current Employee Benefits	Well-being Program	2,000.00	09/12/2025
BOA	08/22/2025	THE PAIGE CO CONTAINERS	Records Management	Other Operating Supplies	2,770.00	09/12/2025
BOA	07/28/2025	KRU-KEL CO INC	Records Management	HVAC Repairs	155.15	09/12/2025
BOA	07/29/2025	AMAZON RETA D80EG22F3	Office Services	Office Expenses	111.80	09/12/2025
BOA	08/18/2025	US MAIL SUPPLY	Office Services	Office Expenses	2,423.34	09/12/2025
BOA	07/30/2025	2Pitney Bowes Inc.	Office Services	Office Expenses	2,026.44	09/12/2025
BOA	07/29/2025	LOWES #00907	Office Services	Office Expenses	310.65	09/12/2025
BOA	08/14/2025	LOWES #00907	Office Services	Office Expenses	310.65	09/12/2025
BOA	08/14/2025	ULINE SHIP SUPPLIES	Office Services	Office Expenses	524.17	09/12/2025
BOA	08/11/2025	STAPLS7911511940000001	Office Services	Copy Supplies	170.59	09/12/2025
BOA	08/11/2025	STAPLS7911512311000001	Office Services	Copy Supplies	341.17	09/12/2025
BOA	08/11/2025	STAPLS7911512478000001	Office Services	Copy Supplies	204.70	09/12/2025
BOA	08/11/2025	STAPLS7911513264000001	Office Services	Copy Supplies	204.70	09/12/2025
BOA	08/11/2025	STAPLS7911513373000001	Office Services	Copy Supplies	852.93	09/12/2025
BOA	08/11/2025	STAPLS7911513482000001	Office Services	Copy Supplies	272.94	09/12/2025
BOA	08/11/2025	STAPLS7911520193000001	Office Services	Copy Supplies	204.70	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/11/2025	STAPLS7911521012000001	Office Services	Copy Supplies	136.47	09/12/2025
BOA	08/11/2025	STAPLS7911525386000001	Office Services	Copy Supplies	204.70	09/12/2025
BOA	08/11/2025	STAPLS7911526554000001	Office Services	Copy Supplies	102.35	09/12/2025
BOA	08/11/2025	STAPLS7911511659000001	Office Services	Copy Supplies	682.34	09/12/2025
BOA	08/11/2025	STAPLS7911511803000001	Office Services	Copy Supplies	102.35	09/12/2025
BOA	08/11/2025	STAPLS7911511871000001	Office Services	Copy Supplies	136.47	09/12/2025
BOA	08/11/2025	STAPLS7911511998000001	Office Services	Copy Supplies	102.35	09/12/2025
BOA	08/11/2025	STAPLS7911512146000001	Office Services	Copy Supplies	272.94	09/12/2025
BOA	08/11/2025	STAPLS7911512236000001	Office Services	Copy Supplies	341.17	09/12/2025
BOA	08/11/2025	STAPLS7911514288000001	Office Services	Copy Supplies	102.35	09/12/2025
BOA	08/11/2025	STAPLS7911521128000001	Office Services	Copy Supplies	102.35	09/12/2025
BOA	08/18/2025	STAPLS7662900999000001	Office Services	Copy Supplies	682.34	09/12/2025
BOA	08/25/2025	STAPLS7663399175000001	Office Services	Copy Supplies	136.47	09/12/2025
BOA	08/25/2025	STAPLS7663501066000001	Office Services	Copy Supplies	204.70	09/12/2025
BOA	08/21/2025	Amazon.com 7P5KH53I3	Telecommunications	Office Expenses	141.68	09/12/2025
BOA	08/20/2025	LOWES #00655	Telecommunications	Small Tools	751.99	09/12/2025
BOA	08/13/2025	STARLINK INTERNET	Telecommunications	Cable Television	464.00	09/12/2025
BOA	08/08/2025	STARLINK INTERNET	Telecommunications	Cable Television	380.00	09/12/2025
BOA	07/30/2025	AMAZON MKTPL W72A36K83	Telecommunications	Cable Television	528.83	09/12/2025
BOA	08/01/2025	AMAZON MKTPL ZJ0YF59P3	Telecommunications	Cable Television	404.64	09/12/2025
BOA	07/28/2025	COMCAST / XFINITY	Telecommunications	Cable Television	199.68	09/12/2025
BOA	07/28/2025	COMCAST / XFINITY	Telecommunications	Cable Television	199.40	09/12/2025
BOA	07/28/2025	COMCAST / XFINITY	Telecommunications	Cable Television	308.89	09/12/2025
BOA	07/28/2025	COMCAST / XFINITY	Telecommunications	Cable Television	234.74	09/12/2025
BOA	07/28/2025	COMCAST / XFINITY	Telecommunications	Cable Television	446.69	09/12/2025
BOA	08/04/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	299.96	09/12/2025
BOA	08/04/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	266.04	09/12/2025
BOA	08/04/2025	COMCAST / XFINITY	Telecommunications	Cable Television	151.36	09/12/2025
BOA	08/04/2025	COMCAST / XFINITY	Telecommunications	Cable Television	184.83	09/12/2025
BOA	08/04/2025	COMCAST / XFINITY	Telecommunications	Cable Television	279.86	09/12/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/04/2025	COMCAST / XFINITY	Telecommunications	Cable Television	198.43	09/12/2025
BOA	08/05/2025	COMCAST / XFINITY	Telecommunications	Cable Television	219.81	09/12/2025
BOA	08/05/2025	COMCAST / XFINITY	Telecommunications	Cable Television	380.67	09/12/2025
BOA	08/05/2025	COMCAST / XFINITY	Telecommunications	Cable Television	446.69	09/12/2025
BOA	08/06/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	629.64	09/12/2025
BOA	08/07/2025	COMCAST / XFINITY	Telecommunications	Cable Television	162.10	09/12/2025
BOA	08/11/2025	COMCAST BUSINESS	Telecommunications	Cable Television	3,734.30	09/12/2025
BOA	08/11/2025	COMCAST / XFINITY	Telecommunications	Cable Television	293.61	09/12/2025
BOA	08/12/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	264.99	09/12/2025
BOA	08/12/2025	COMCAST / XFINITY	Telecommunications	Cable Television	352.75	09/12/2025
BOA	08/14/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	629.64	09/12/2025
BOA	08/18/2025	COMCAST BUSINESS	Telecommunications	Cable Television	645.61	09/12/2025
BOA	08/18/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	264.99	09/12/2025
BOA	08/19/2025	COMCAST / XFINITY	Telecommunications	Cable Television	134.10	09/12/2025
BOA	08/21/2025	COMCAST / XFINITY	Telecommunications	Cable Television	280.01	09/12/2025
BOA	08/21/2025	COMCAST / XFINITY	Telecommunications	Cable Television	294.42	09/12/2025
BOA	08/21/2025	COMCAST / XFINITY	Telecommunications	Cable Television	334.58	09/12/2025
BOA	08/21/2025	SPI DIRECTV SERVICE	Telecommunications	Cable Television	162.99	09/12/2025
BOA	08/22/2025	COMCAST / XFINITY	Telecommunications	Cable Television	225.91	09/12/2025
BOA	08/25/2025	COMCAST / XFINITY	Telecommunications	Cable Television	556.23	09/12/2025
BOA	08/27/2025	COMCAST / XFINITY	Telecommunications	Cable Television	199.40	09/12/2025
BOA	08/27/2025	COMCAST / XFINITY	Telecommunications	Cable Television	308.89	09/12/2025
BOA	08/11/2025	ATT BILL PAYMENT	Telecommunications	Wireless Technologies Direct	157.07	09/12/2025
BOA	08/11/2025	ATT BILL PAYMENT	Telecommunications	Wireless Technologies Direct	4,364.19	09/12/2025
BOA	07/30/2025	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	2,748.29	09/12/2025
BOA	08/04/2025	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	48,194.55	09/12/2025
BOA	08/04/2025	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	434.27	09/12/2025
BOA	08/18/2025	TMOBILE AUTO PAY	Telecommunications	Wireless Technologies Direct	291.11	09/12/2025
BOA	08/07/2025	COMCAST / XFINITY	Telecommunications	Wireless Technologies Direct	255.97	09/12/2025
BOA	08/07/2025	AMAZON MKTPL 3I3PQ1S83	Telecommunications	Wireless Technologies Direct	119.90	09/12/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/19/2025	AMAZON MKTPL U101M8MG3	Telecommunications	Wireless Technologies Direct	113.28	09/12/2025
BOA	08/21/2025	AMAZON MKTPL E79469SZ3	Telecommunications	Wireless Technologies Direct	103.40	09/12/2025
BOA	07/28/2025	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	204.95	09/12/2025
BOA	08/04/2025	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	5,385.17	09/12/2025
BOA	08/05/2025	GoToCom GoToConnect	Telecommunications	Central Phone System PBX Chgs	18,172.54	09/12/2025
BOA	08/25/2025	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	204.95	09/12/2025
BOA	08/04/2025	HOME TELECOM	Telecommunications	Central Phone System PBX Chgs	244.95	09/12/2025
BOA	08/14/2025	FRONTIER COMM CORP WEB	Telecommunications	Central Phone System PBX Chgs	191.24	09/12/2025
BOA	08/20/2025	FEYEN-ZYLSTRA	Telecommunications	Central Phone System PBX Chgs	375.00	09/12/2025
BOA	08/18/2025	GRAYBAR ELECTRIC COMPANY	Telecommunications	Central Phone System PBX Chgs	470.01	09/12/2025
BOA	08/05/2025	LANGUAGE LINE	Telecommunications	Central Phone System PBX Chgs	2,466.75	09/12/2025
BOA	08/18/2025	TRUDIGITAL	Telecommunications	Central Phone System PBX Chgs	2,040.00	09/12/2025
BOA	07/28/2025	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,588.08	09/12/2025
BOA	08/01/2025	SEGRA	Telecommunications	Central Phone System PBX Chgs	4,599.34	09/12/2025
BOA	08/01/2025	SEGRA	Telecommunications	Central Phone System PBX Chgs	534.43	09/12/2025
BOA	08/01/2025	SEGRA	Telecommunications	Central Phone System PBX Chgs	350.00	09/12/2025
BOA	08/04/2025	AMAZON MKTPL SF9D62183	Telecommunications	Central Phone System PBX Chgs	1,835.64	09/12/2025
BOA	08/25/2025	AMAZON MKTPL HE4CY0IW3	Telecommunications	Central Phone System PBX Chgs	866.53	09/12/2025
BOA	08/26/2025	AMAZON MKTPLACE PMTS	Telecommunications	Central Phone System PBX Chgs	-1,835.64	09/12/2025
BOA	07/28/2025	COMCAST / XFINITY	Telecommunications	Central Phone System PBX Chgs	293.72	09/12/2025
BOA	08/27/2025	COMCAST / XFINITY	Telecommunications	Central Phone System PBX Chgs	199.68	09/12/2025
BOA	08/27/2025	COMCAST / XFINITY	Telecommunications	Central Phone System PBX Chgs	293.72	09/12/2025
BOA	07/31/2025	Amazon.com 9N8RT66P3	Telecommunications	Central Phone System PBX Chgs	239.30	09/12/2025
BOA	08/22/2025	AMAZON MKTPL AZ8N63JW3	Telecommunications	Central Phone System PBX Chgs	111.00	09/12/2025
BOA	08/19/2025	IDEXX DISTRIBUTION (BILL	SW Unicorporated Chas Co	Other Operating Supplies	9,570.01	09/12/2025
BOA	08/27/2025	GREAT WOLF LDG LAGRANG	Sex Offender Registry	Training and Conference	237.70	09/12/2025
BOA	08/07/2025	BESTBUYCOM807076999958	Inmate Welfare Fund	Noncapital FF&E	959.11	09/12/2025
BOA	08/20/2025	ULINE SHIP SUPPLIES	Inmate Welfare Fund	Noncapital FF&E	1,642.74	09/12/2025
BOA	08/11/2025	STAPLES 00108282	Public Defender Berkeley	Office Expenses	154.62	09/12/2025
BOA	08/18/2025	STAPLS7662977582000001	Public Defender Berkeley	Office Expenses	116.37	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/22/2025	SOUTHPOINT PRINTING PRODU	Public Defender Berkeley	Office Expenses	207.10	09/12/2025
BOA	08/04/2025	STAPLS7662054844000001	Public Defender Berkeley	Noncapital FF&E	566.78	09/12/2025
BOA	08/13/2025	FSP SOUTH CAROLINA BAR -	Public Defender Berkeley	Publications	168.95	09/12/2025
BOA	08/07/2025	OLYMPIC COLOR RODS	Stormwater Technical Program	Other Operating Supplies	302.82	09/12/2025
BOA	08/26/2025	TRIDENT LABS SERVICES INC	Stormwater Technical Program	Other Operating Supplies	709.00	09/12/2025
BOA	08/14/2025	HOGENTOGLER & CO INC	Stormwater Technical Program	Other Operating Supplies	3,340.59	09/12/2025
BOA	07/30/2025	SOUTHEAST STORMWATER ASSO	Stormwater Technical Program	Training and Conference	510.00	09/12/2025
BOA	07/30/2025	SOUTHEAST STORMWATER ASSO	Stormwater Technical Program	Training and Conference	510.00	09/12/2025
BOA	08/04/2025	EB MASTER RAIN GARDEN	Stormwater Technical Program	Training and Conference	300.00	09/12/2025
BOA	08/06/2025	SOUTHEAST STORMWATER ASSO	Stormwater Technical Program	Training and Conference	510.00	09/12/2025
BOA	08/08/2025	EB MASTER POND MANAGE	Stormwater Technical Program	Training and Conference	500.00	09/12/2025
BOA	08/08/2025	EB MASTER POND MANAGE	Stormwater Technical Program	Training and Conference	1,500.00	09/12/2025
BOA	08/18/2025	NCEES.ORG	Stormwater Technical Program	Training and Conference	400.00	09/12/2025
BOA	07/29/2025	SOUTHEAST STORMWATER ASSO	Stormwater Technical Program	Training and Conference	510.00	09/12/2025
BOA	08/07/2025	HOLIDAY INN - HOTEL OPER	MacArthur Safety & Just 1 & 2	Training and Conference	272.84	09/12/2025
BOA	08/07/2025	FORMS AND SUPPLY - AOPD	Family Court IVD Cost Reimb	Office Expenses	353.63	09/12/2025
BOA	08/20/2025	FORMS AND SUPPLY	Family Court IVD Cost Reimb	Office Expenses	240.08	09/12/2025
BOA	08/08/2025	PFG PROFORMA	Family Court IVD Cost Reimb	Printing and Binding	520.43	09/12/2025
BOA	08/15/2025	SASE INK LLC	Family Court IVD Cost Reimb	Printing and Binding	191.15	09/12/2025
BOA	07/28/2025	GOLDEN NUGGET HOTEL LV	Improving Child Death Review	Training and Conference	667.83	09/12/2025
BOA	07/28/2025	MANUFACTURERS' NEWS INC	Economic Development	Tech Subscriptions >\$250K	464.00	09/12/2025
BOA	08/18/2025	ROSS PRINTING	Economic Development	Marketing/Promotions	232.13	09/12/2025
BOA	08/13/2025	WWW.SCEDA.ORG	Economic Development	Training and Conference	565.00	09/12/2025
BOA	07/31/2025	SOUTHWES 5262372248668	Economic Development	Training and Conference	230.48	09/12/2025
BOA	08/12/2025	SOUTHWES 5262376049979	Economic Development	Training and Conference	247.48	09/12/2025
BOA	08/21/2025	HALCYON BUSINESS PUBLICA	Economic Development	Training and Conference	1,950.00	09/12/2025
BOA	08/14/2025	K2-FOF O #932269	Economic Development	Training and Conference	1,499.00	09/12/2025
BOA	08/11/2025	HAMPTON INN CLINTON	Economic Development	Training and Conference	277.76	09/12/2025
BOA	08/15/2025	OU PACS REG WEB	Economic Development	Training and Conference	1,945.00	09/12/2025
BOA	08/15/2025	SOUTHWES 5262377088836	Economic Development	Training and Conference	542.30	09/12/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/11/2025	HAMPTON INN CLINTON	Economic Development	Training and Conference	277.76	09/12/2025
BOA	08/05/2025	WWW.SCEDA.ORG	Economic Development	Training and Conference	565.00	09/12/2025
BOA	08/13/2025	AMERICAN AIR0012265910823	Economic Development	Training and Conference	448.97	09/12/2025
BOA	08/14/2025	OU PACS REG WEB	Economic Development	Training and Conference	1,945.00	09/12/2025
BOA	08/04/2025	HAMPTON INNS	Economic Development	Training and Conference	476.70	09/12/2025
BOA	08/13/2025	SOUTH CAROLINA CHAMBER O	Economic Development	Training and Conference	225.00	09/12/2025
BOA	08/15/2025	OMNI HOTELS	Economic Development	Training and Conference	823.95	09/12/2025
BOA	08/12/2025	BLOOMBERG BB-3164-086	Economic Development	Publications	299.00	09/12/2025
BOA	08/19/2025	CAMP	Economic Development	Meeting Expenses	150.28	09/12/2025
BOA	08/20/2025	AED SUPERSTORE	Safety/Workers Compensation	Public Safety Supplies	276.86	09/12/2025
BOA	08/05/2025	APPLE.COM/US	Safety/Workers Compensation	In House Training	349.00	09/12/2025
BOA	08/04/2025	APPLE.COM/US	Safety/Workers Compensation	In House Training	1,299.00	09/12/2025
BOA	07/30/2025	AMERICAN AED	Safety/Workers Compensation	Public Safety Supplies	501.40	09/12/2025
BOA	07/28/2025	AMAZON MKTPL CL2L34D63	Safety/Workers Compensation	Public Safety Supplies	167.80	09/12/2025
BOA	07/30/2025	Amazon.com 0Y8UE24B3	Safety/Workers Compensation	Public Safety Supplies	120.59	09/12/2025
BOA	08/15/2025	AMAZON MKTPL FJ9RI9423	Safety/Workers Compensation	Public Safety Supplies	110.96	09/12/2025
BOA	08/20/2025	Amazon.com 0Y5775ED3	Safety/Workers Compensation	Public Safety Supplies	169.22	09/12/2025
BOA	08/08/2025	KASSIS BROTHERS	Safety/Workers Compensation	Safety Equipment and Supplies	168.95	09/12/2025
BOA	08/20/2025	KASSIS BROTHERS	Safety/Workers Compensation	Safety Equipment and Supplies	162.41	09/12/2025
BOA	08/07/2025	LENSCRAFTERS 0034	Safety/Workers Compensation	Safety Equipment and Supplies	209.25	09/12/2025
BOA	08/11/2025	LENSCRAFTERS 0034	Safety/Workers Compensation	Safety Equipment and Supplies	196.17	09/12/2025
BOA	07/29/2025	EUROFINS AEROTECH BUILT	Safety/Workers Compensation	Industrial Hygiene	234.41	09/12/2025
BOA	08/05/2025	EUROFINS CEI INC	Safety/Workers Compensation	Industrial Hygiene	175.16	09/12/2025
BOA	08/21/2025	GA TECH PRO EDU WEB	Safety/Workers Compensation	Training and Conference	720.00	09/12/2025
BOA	08/06/2025	HOTELCOM72065002837321	Safety/Workers Compensation	Training and Conference	573.18	09/12/2025
BOA	08/04/2025	APPLE.COM/US	Safety/Workers Compensation	In House Training	129.00	09/12/2025
BOA	08/04/2025	MED MEDICAL UNIVERSITY HO	Safety/Workers Compensation	In House Training	120.00	09/12/2025
BOA	07/28/2025	INT'L CODE COUNCIL INC	Safety/Workers Compensation	Dues Member & Accreditation	170.00	09/12/2025
BOA	08/19/2025	AMAZON RETA NX8XP6A83	ARA Administration	Office Expenses	116.30	09/12/2025
BOA	08/07/2025	AMAZON MKTPL AU6W05N83	ARA Administration	Office Expenses	712.03	09/12/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/11/2025	AMAZON MKTPL BK6724BG3	ARA Administration	Office Expenses	110.32	09/12/2025
BOA	08/19/2025	AMAZON MKTPL O721M4SX3	ARA Administration	Office Expenses	177.85	09/12/2025
BOA	08/14/2025	NGMA	ARA Administration	Training and Conference	719.00	09/12/2025
BOA	08/15/2025	LUDLUM MEASUREMENTS	Regional WMD/Hazmat 24	Public Safety Supplies	338.00	09/12/2025
BOA	08/05/2025	AMERICAN AIR0012263833836	Regional WMD/Hazmat 25	Training and Conference	370.97	09/12/2025
BOA	08/05/2025	MODEVNETWORK LLC PAYME	Regional WMD/Hazmat 25	Training and Conference	695.00	09/12/2025
BOA	08/25/2025	ODP BUS SOL LLC # 101214	Public Defender Charleston	Office Expenses	143.27	09/12/2025
BOA	08/11/2025	STAPLS7662558393000002	Public Defender Charleston	Office Expenses	127.31	09/12/2025
BOA	08/05/2025	LE BLEU ENTERPRISES	Public Defender Charleston	Office Expenses	161.37	09/12/2025
BOA	08/22/2025	AMAZON MKTPL QZ7MZ81R3	Public Defender Charleston	Office Expenses	135.83	09/12/2025
BOA	07/28/2025	ULINE SHIP SUPPLIES	Public Defender Charleston	Noncapital FF&E	406.07	09/12/2025
BOA	08/06/2025	ATA66	Public Defender Charleston	Training and Conference	485.00	09/12/2025
BOA	08/14/2025	FSP SOUTH CAROLINA BAR -	Public Defender Charleston	Training and Conference	275.00	09/12/2025
BOA	08/06/2025	DELTA AIR 0062354844419	Public Defender Charleston	Training and Conference	356.97	09/12/2025
BOA	08/25/2025	WESTIN (WESTIN HOTELS)	Public Defender Charleston	Training and Conference	1,222.72	09/12/2025
BOA	08/04/2025	Indeed USI25-04141199	Public Defender Charleston	Advertising	163.50	09/12/2025
BOA	08/05/2025	TLO TRANSUNION	Public Defender Charleston	Publications	135.16	09/12/2025
BOA	08/05/2025	LEXISNEXIS PAYMENT CTR	Public Defender Charleston	Publications	1,134.73	09/12/2025
BOA	08/25/2025	JERSEY MIKES ONLINE UC	EPD LEMPG FY26	Food and Related Supplies	267.98	09/12/2025
BOA	08/26/2025	JERSEY MIKES ONLINE UC	EPD LEMPG FY26	Food and Related Supplies	-89.33	09/12/2025
BOA	08/22/2025	"RICOH USA, INC"	EPD LEMPG FY26	Printing and Binding	1,000.62	09/12/2025
BOA	08/15/2025	NATIONAL EMERGENCY TRAIN	EPD LEMPG FY26	Training and Conference	220.29	09/12/2025
BOA	08/14/2025	AMERICAN AIR0012266177781	EPD LEMPG FY26	Training and Conference	594.37	09/12/2025
BOA	08/15/2025	HERTZ CAR RENTAL	EPD LEMPG FY26	Training and Conference	306.53	09/12/2025
BOA	07/30/2025	BADGEANDWALLET.COM	Awendaw McClellanville Fire	Uniforms	3,823.60	09/12/2025
BOA	08/13/2025	"IN SCREEN EAST, INC."	Awendaw McClellanville Fire	Uniforms	1,210.17	09/12/2025
BOA	08/08/2025	SMARTSIGN	Awendaw McClellanville Fire	Office Expenses	563.36	09/12/2025
BOA	08/12/2025	TRELLO.COM ATLISSIAN	Awendaw McClellanville Fire	Office Expenses	130.79	09/12/2025
BOA	08/05/2025	SAFE INDUSTRIES	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	2,820.22	09/12/2025
BOA	08/20/2025	SP HYDROLID	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	856.04	09/12/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/20/2025	SKEDCO INC	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	1,729.50	09/12/2025
BOA	08/27/2025	LINEGEAR FIRE & RESCUE	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	3,185.50	09/12/2025
BOA	08/20/2025	SP SUPPLYCACHE.COM	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	4,055.84	09/12/2025
BOA	08/21/2025	LS NORTH RIDGE FIRE EQ	Awendaw McClellanville Fire	Noncapital Pub Safety Equipmnt	2,451.04	09/12/2025
BOA	07/29/2025	TRACTOR SUPPLY CO #1564	Awendaw McClellanville Fire	Train Supplies and Equip	142.65	09/12/2025
BOA	08/20/2025	COSTCO WHSE#1319	Awendaw McClellanville Fire	Other Operating Supplies	1,081.40	09/12/2025
BOA	07/28/2025	WWP ROCKET PEST	Awendaw McClellanville Fire	Other Operating Supplies	-2,700.00	09/12/2025
BOA	08/20/2025	COSTCO WHSE#1319	Awendaw McClellanville Fire	Other Operating Supplies	-495.35	09/12/2025
BOA	08/13/2025	CHARLESTON LOCKSMITH G	Awendaw McClellanville Fire	Other Operating Supplies	1,334.65	09/12/2025
BOA	08/11/2025	WHALEY FOODSERVICE1	Awendaw McClellanville Fire	Other Operating Supplies	345.08	09/12/2025
BOA	08/11/2025	WHALEY FOODSERVICE1	Awendaw McClellanville Fire	Other Operating Supplies	143.21	09/12/2025
BOA	08/21/2025	WHALEY FOODSERVICE1	Awendaw McClellanville Fire	Other Operating Supplies	1,396.76	09/12/2025
BOA	08/07/2025	CHICK-FIL-A #02281	Awendaw McClellanville Fire	Other Operating Supplies	114.94	09/12/2025
BOA	08/13/2025	SQ ANGEL QUINTERO	Awendaw McClellanville Fire	Other Operating Supplies	600.00	09/12/2025
BOA	08/20/2025	WHALEY FOODSERVICE1	Awendaw McClellanville Fire	Other Operating Supplies	1,900.66	09/12/2025
BOA	07/29/2025	LOWES #03317	Awendaw McClellanville Fire	Painting Supplies	190.16	09/12/2025
BOA	08/08/2025	LOWES #03317	Awendaw McClellanville Fire	Carpentry Supplies	259.57	09/12/2025
BOA	08/11/2025	LOWES #03317	Awendaw McClellanville Fire	Carpentry Supplies	124.22	09/12/2025
BOA	08/27/2025	KRU-KEL CO INC	Awendaw McClellanville Fire	HVAC Supplies	314.70	09/12/2025
BOA	07/29/2025	JOHNSTONE SUPPLY-SC_CHAL	Awendaw McClellanville Fire	HVAC Supplies	322.29	09/12/2025
BOA	08/27/2025	WANDO POWER EQUIPMENT	Awendaw McClellanville Fire	Repair and Maint Supplies	193.89	09/12/2025
BOA	07/28/2025	DRIGGERS SMALL ENGINES	Awendaw McClellanville Fire	Repair and Maint Supplies	315.41	09/12/2025
BOA	08/11/2025	POLARIS INC.	Awendaw McClellanville Fire	Repair and Maint Supplies	113.32	09/12/2025
BOA	08/05/2025	WHALEY FOODSERVICE1	Awendaw McClellanville Fire	Repair and Maint Supplies	450.00	09/12/2025
BOA	08/18/2025	LOWES #03317	Awendaw McClellanville Fire	Repair and Maint Supplies	195.61	09/12/2025
BOA	08/18/2025	TRACTOR SUPPLY CO #1564	Awendaw McClellanville Fire	Small Tools	233.42	09/12/2025
BOA	07/28/2025	LOWES #00539	Awendaw McClellanville Fire	Small Tools	283.25	09/12/2025
BOA	07/30/2025	SP FIRESTATIONFURNIT	Awendaw McClellanville Fire	Noncapital FF&E	1,759.98	09/12/2025
BOA	08/04/2025	IN WORKING FIRE FURNITUR	Awendaw McClellanville Fire	Noncapital FF&E	234.33	09/12/2025
BOA	08/04/2025	NBF NATL BIZ FURNITURE	Awendaw McClellanville Fire	Noncapital FF&E	823.28	09/12/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/28/2025	ASHLEYFURNITUREHOMESTORE.	Awendaw McClellanville Fire	Noncapital FF&E	828.38	09/12/2025
BOA	08/20/2025	CUMMINS INC - L2	Awendaw McClellanville Fire	Generator Repairs	4,209.74	09/12/2025
BOA	08/18/2025	BOOKING.COM 1PUSGMPAJ	Awendaw McClellanville Fire	Training and Conference	-93.67	09/12/2025
BOA	08/06/2025	SOUTH CAROLINA FIRE SERVI	Awendaw McClellanville Fire	Training and Conference	469.00	09/12/2025
BOA	08/18/2025	HILTON LAS PALMERAS FD	Awendaw McClellanville Fire	Training and Conference	876.76	09/12/2025
BOA	08/04/2025	BKG HOTEL AT BOOKING.C	Awendaw McClellanville Fire	Training and Conference	1,063.61	09/12/2025
BOA	08/18/2025	ENTERPRISE RENT-A-CAR	Awendaw McClellanville Fire	Training and Conference	684.11	09/12/2025
BOA	08/18/2025	CHARLESTON CTY AVIATION	Awendaw McClellanville Fire	Training and Conference	102.00	09/12/2025
BOA	08/07/2025	FSP EXPRESS OIL CHANGE	Awendaw McClellanville Fire	Rep Maint Con Vehicles	166.14	09/12/2025
BOA	08/11/2025	G.W. WINDOW TINTING LLC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	281.30	09/12/2025
BOA	08/22/2025	HAY TIRE PROS - MOUNT	Awendaw McClellanville Fire	Rep Maint Con Vehicles	129.15	09/12/2025
BOA	08/13/2025	DISCOUNT TIRE SCC 18	Awendaw McClellanville Fire	Rep Maint Con Vehicles	778.39	09/12/2025
BOA	08/18/2025	VISTAPRINT	College Poll Worker Grant	Public Education Supplies	257.46	09/12/2025
CHAS COUNTY INMATE REFUND ACCO	09/04/2025	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	264.00	09/15/2025
CLEVELAND AND CONLEY LLC	07/31/2025	Frichtl v. CC, et al.	Legal Department	Special Legal Services	720.00	09/15/2025
EMERGENCY TRANSPORTATION ASSOC	09/10/2025	FY25 EMS Remounts onto two new	Fleet Management	CO Vehicles	92,167.28	09/15/2025
EMERGENCY TRANSPORTATION ASSOC	09/10/2025	Delivery	Fleet Management	CO Vehicles	1,500.00	09/15/2025
QUALITY HOME & LAWN REPAIR & M	08/26/2025	May - September 2025 - 2026	ARA Administration	Maint Cont Bldgs and Grnds	4,056.00	09/15/2025
US POSTAL SERVICE	09/01/2025	CALL BOX SERVICE @ PINEHAVEN P	Office Services	Postage Direct	2,120.00	09/15/2025
ADAMS OUTDOOR ADVERTISING	09/08/2025	BLANKET PO: Contracted Service	DAODAS SCORF	Advertising	6,915.00	09/15/2025
ADAMS OUTDOOR ADVERTISING	09/08/2025	FY25 BLANKET PO: Contracted Se	DAODAS SCORF	Advertising	6,915.00	09/15/2025
ADAMS OUTDOOR ADVERTISING	09/08/2025	FY25 BLANKET PO: Contracted Se	DAODAS SCORF	Advertising	1,800.00	09/15/2025
ADAMS OUTDOOR ADVERTISING	09/08/2025	FY25 Blanket PO:	DAODAS SCORF	Advertising	1,500.00	09/15/2025
ADAPCO INC	08/28/2025	Vectobac 12	Operations Mosquito Control	Pesticides	26,109.33	09/15/2025
ALTERNATIVE STAFFING INC	08/22/2025	Blanket PO	EM Landfill Operations	Contracted Temps	2,432.38	09/15/2025
ALTERNATIVE STAFFING INC	08/15/2025	Blanket PO	EM Landfill Operations	Contracted Temps	1,914.00	09/15/2025
ALTERNATIVE STAFFING INC	08/18/2025	Blanket PO	EM Landfill Operations	Contracted Temps	522.00	09/15/2025
AMERIGRO LANDSCAPE LLC	09/01/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	240.00	09/15/2025
AMERIGRO LANDSCAPE LLC	09/01/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	240.00	09/15/2025
AMERIGRO LANDSCAPE LLC	09/01/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	240.00	09/15/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMERIGRO LANDSCAPE LLC	09/01/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	380.00	09/15/2025
AMERIGRO LANDSCAPE LLC	09/01/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	240.00	09/15/2025
AMERIGRO LANDSCAPE LLC	09/01/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	380.00	09/15/2025
AMERIGRO LANDSCAPE LLC	09/01/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	950.00	09/15/2025
AMERIGRO LANDSCAPE LLC	09/01/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	240.00	09/15/2025
AMERIGRO LANDSCAPE LLC	09/01/2025	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	1,450.00	09/15/2025
BLANCHARD MACHINERY	08/20/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	5,251.61	09/15/2025
BLANCHARD MACHINERY	08/27/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	245.38	09/15/2025
BLANCHARD MACHINERY	08/27/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	197.24	09/15/2025
BLANCHARD MACHINERY	08/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,544.26	09/15/2025
BLANCHARD MACHINERY	09/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	666.16	09/15/2025
BOUND TREE MEDICAL LLC	09/10/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	14,202.91	09/15/2025
CHARM TEX	08/27/2025	Annual Purchase Order for T-Sh	Sheriff Detention Center	Inmate Clothing	3,450.00	09/15/2025
CHAS CO AVIATION AUTHORITY	08/04/2025	Car Rental Aug 2025	Air Service Dev Collections	Aviation Authority	357,742.67	09/15/2025
CHAS WATER SYSTEMS	08/20/2025	Contracted Leachate Disposal v	EM Landfill Operations	Leachate Disposal	44,888.79	09/15/2025
CITY OF FOLLY BEACH	09/11/2025	FOLLY BEACH BUSINESS LICENSE A	Revenue Collections	Municipal Collection Fees	-685.75	09/15/2025
CITY OF NORTH CHARLESTON	09/11/2025	NORTH CHARLESTON HOSPITALITY A	Revenue Collections	Municipal Collection Fees	-9,068.37	09/15/2025
CITY OF NORTH CHARLESTON	09/11/2025	NORTH CHARLESTON BUSINESS LICE	Revenue Collections	Municipal Collection Fees	-35,388.94	09/15/2025
CITY OF NORTH CHARLESTON	08/06/2025	N Charleston Stormwater Retent	Revenue Collections	Municipal Collection Fees	-239.37	09/15/2025
CLARKE	08/29/2025	Item# 11012	Operations Mosquito Control	Pesticides	87,832.20	09/15/2025
CONTROL MANAGEMENT INC	09/04/2025	CONSOLIDATED DISPATCH CTR (911	Facilities Management	Maint Contract Mach & Equip	1,892.00	09/15/2025
CONTROL MANAGEMENT INC	09/04/2025	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	960.00	09/15/2025
CONTROL MANAGEMENT INC	09/04/2025	OT WALLACE - COB	Facilities Management	Maint Contract Mach & Equip	2,864.00	09/15/2025
CONTROL MANAGEMENT INC	09/04/2025	JUDICIAL COMPLEX	Facilities Management	Maint Contract Mach & Equip	3,852.00	09/15/2025
CONTROL MANAGEMENT INC	09/04/2025	DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	4,082.00	09/15/2025
CONTROL MANAGEMENT INC	09/04/2025	DETENTION CENTER - ADDITION	Facilities Management	Maint Contract Mach & Equip	4,470.00	09/15/2025
CONTROL MANAGEMENT INC	09/04/2025	LAW ENFORCEMENT COMPLEX	Facilities Management	Maint Contract Mach & Equip	1,608.00	09/15/2025
CONTROL MANAGEMENT INC	09/04/2025	MAGISTRATE COURT BLDG	Facilities Management	Maint Contract Mach & Equip	175.00	09/15/2025
COC AUTOS LLC	08/01/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	1,291.75	09/15/2025
COC AUTOS LLC	08/01/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	4,851.84	09/15/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COC AUTOS LLC	08/01/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	-30.01	09/15/2025
DALY ORGANICS LLC	07/02/2025	Purchase of cover and repair d	EM Landfill Operations	Gravel and Fill Materials	53,229.00	09/15/2025
DATAMATX INC	08/31/2025	FY26 BLANKET PO: Postage	DAODAS Administration	Postage Direct	828.00	09/15/2025
DATAMATX INC	08/31/2025	DATAMATX-PRINTING/POSTAGE-FY26	Treasurer	Mailers (Printing/Postage)	1,146.07	09/15/2025
DATAMATX INC	08/31/2025	Non-taxable: For providing	Auditor	Mailers (Printing/Postage)	802.80	09/15/2025
DATAMATX INC	08/31/2025	Taxable Supplies	Auditor	Mailers (Printing/Postage)	276.37	09/15/2025
DATAMATX INC	08/31/2025	Postage	Auditor	Mailers (Printing/Postage)	2,616.59	09/15/2025
DEPT OF PATHOLOGY AND LABORATO	09/05/2025	Invoice CI-00037518_Autopsy Se	Coroner	Autopsy Services	11,640.00	09/15/2025
DRIGGERS SMALL ENGINE INC	08/20/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	124.25	09/15/2025
DRIGGERS SMALL ENGINE INC	08/26/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	303.66	09/15/2025
EMERGENT DEVICES INC	09/05/2025	FY25 BLANKET PO: Narcan	DAODAS SCORF	Drugs and Medical Supplies	15,539.04	09/15/2025
FLEET CONCEPTS	08/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	894.64	09/15/2025
FLEET CONCEPTS	08/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	206.56	09/15/2025
FLEET CONCEPTS	08/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	372.02	09/15/2025
FLEET CONCEPTS	08/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-19.77	09/15/2025
FLEET CONCEPTS	08/27/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	294.45	09/15/2025
FLEET CONCEPTS	08/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	277.95	09/15/2025
FLEET CONCEPTS	08/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	186.37	09/15/2025
FLEET CONCEPTS	09/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	176.75	09/15/2025
FLEET CONCEPTS	09/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	418.19	09/15/2025
FLEET CONCEPTS	09/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	602.02	09/15/2025
FLEET CONCEPTS	09/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	723.03	09/15/2025
FLEET CONCEPTS	09/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-27.52	09/15/2025
FLEET CONCEPTS	09/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	185.28	09/15/2025
FLEET CONCEPTS	09/04/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	790.76	09/15/2025
FRASIER TIRE SERVICE INC	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,067.15	09/15/2025
FRASIER TIRE SERVICE INC	08/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,418.62	09/15/2025
FRASIER TIRE SERVICE INC	08/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,560.92	09/15/2025
FRASIER TIRE SERVICE INC	08/27/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	415.29	09/15/2025
FRASIER TIRE SERVICE INC	08/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	662.72	09/15/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FRASIER TIRE SERVICE INC	09/02/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,775.65	09/15/2025
FRASIER TIRE SERVICE INC	09/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,933.87	09/15/2025
FRASIER TIRE SERVICE INC	09/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	222.84	09/15/2025
FRASIER TIRE SERVICE INC	09/04/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	415.29	09/15/2025
EXTRA DUTY SOLUTIONS	08/18/2025	Annual Purchase Order	Sheriff Detention Center	Contracted Temps	5,815.79	09/15/2025
EXTRA DUTY SOLUTIONS	08/25/2025	Annual Purchase Order	Sheriff Detention Center	Contracted Temps	11,179.44	09/15/2025
EXTRA DUTY SOLUTIONS	09/02/2025	Annual Purchase Order	Sheriff Detention Center	Contracted Temps	16,660.42	09/15/2025
EXTRA DUTY SOLUTIONS	09/02/2025	Annual Purchase Order	Sheriff Detention Center	Contracted Temps	2,268.78	09/15/2025
HIRE QUEST INC	08/17/2025	Contract Temporary Staff	Bees Ferry Landfill Convenienc	Contracted Temps	1,359.40	09/15/2025
HUGHES MOTORS INC	08/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	373.41	09/15/2025
IBS OF COASTAL CAROLINA	08/27/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	205.38	09/15/2025
IBS OF COASTAL CAROLINA	09/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	735.80	09/15/2025
IBS OF COASTAL CAROLINA	08/27/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,417.87	09/15/2025
IBS OF COASTAL CAROLINA	08/26/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,039.00	09/15/2025
INFRASTRUCTURE CONSULTING AND	09/08/2025	US 17/Main Seg A	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	1,258.40	09/15/2025
JOHNSON CONTROLS FIRE PROTECTI	08/29/2025	LABOR TO REPLACE THE SIAMESE F	Facilities Management	Plumbing - Libraries	2,672.00	09/15/2025
JOHNSON CONTROLS FIRE PROTECTI	08/29/2025	MATERIAL: FDC	Facilities Management	Plumbing - Libraries	1,656.80	09/15/2025
LANTERN RESIDENCES LLC	09/10/2025	Deposit	Sheriff SC Opioid Rec Fd 5	Other Operating Supplies	200.00	09/15/2025
LANTERN RESIDENCES LLC	09/10/2025	Two Weeks Program Fee	Sheriff SC Opioid Rec Fd 5	Other Operating Supplies	475.00	09/15/2025
LANTERN RESIDENCES LLC	09/10/2025	Deposit	Sheriff SC Opioid Rec Fd 5	Other Operating Supplies	200.00	09/15/2025
LANTERN RESIDENCES LLC	09/10/2025	Two Weeks Program Fee	Sheriff SC Opioid Rec Fd 5	Other Operating Supplies	475.00	09/15/2025
LAWMENS SAFETY SUPPLY INC	08/25/2025	Annual Purchase Order for Body	Body Armor Assistance 25	Uniforms	8,827.30	09/15/2025
LAWMENS SAFETY SUPPLY INC	08/26/2025	Annual Purchase Order for Body	Body Armor Assistance 25	Uniforms	13,343.89	09/15/2025
LAWMENS SAFETY SUPPLY INC	08/26/2025	Annual Purchase Order for Body	Body Armor Assistance 25	Uniforms	149.95	09/15/2025
LINO,BARTHOLOMEW	08/31/2025	BLANKET PO: Pharmacist Service	DAODAS Opioid Treatment	Contracted Services	435.00	09/15/2025
MANSFIELD OIL CO	09/11/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	8,210.24	09/15/2025
MANSFIELD OIL CO	09/11/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	21,095.22	09/15/2025
MOBILE COMMUNICATIONS OF CHAS	07/21/2025	MCA-SEC-SP-Labor-R2	PW Field Operations	Other Operating Supplies	397.38	09/15/2025
MOBILE COMMUNICATIONS OF CHAS	07/21/2025	MCA-SEC-SVC-Travel-R2	PW Field Operations	Other Operating Supplies	112.50	09/15/2025
MOTOROLA SOLUTIONS INC	07/25/2025	PMNN4486A PORTABLE RADIO BATTE	Radio Communications Ent Fd	Radio Batteries	2,804.35	09/15/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MOTOROLA SOLUTIONS INC	07/25/2025	PMNN4494A PORTABLE RADIO BATTE	Radio Communications Ent Fd	Radio Batteries	908.28	09/15/2025
MOTOROLA SOLUTIONS INC	07/25/2025	PMNN4424B PORTABLE RADIO BATTE	Radio Communications Ent Fd	Radio Batteries	3,394.91	09/15/2025
MUSC	08/04/2025	FY26 BLANKET PO: Psychiatrist	DAODAS New Life	Contracted Services	1,170.00	09/15/2025
MUSC	08/04/2025	FY26 BLANKET PO: Psychiatrist	DAODAS Bedded Serv(Trans Care)	Contracted Services	130.00	09/15/2025
MUSC	08/04/2025	FY26 BLANKET PO: Psychiatrist	DAODAS Opioid Treatment	Contracted Services	1,300.00	09/15/2025
ORPHAN AID SOCIETY INC	09/12/2025	FY25 State A Tax per council	Accommodations Tax - State	Orphan Aid Jenkins	10,000.00	09/15/2025
PERCIVAL SCIENTIFIC INC	09/05/2025	I-36VL	Operations Mosquito Control	CO Furn & Equip	14,845.00	09/15/2025
PERCIVAL SCIENTIFIC INC	09/05/2025	Shipping and Handling Logistic	Operations Mosquito Control	CO Furn & Equip	2,200.00	09/15/2025
PET HELPERS INC	07/01/2025	FY2026 Blanket PO for Pet help	GF Nondepartmental	Animal Services	475.00	09/15/2025
PET HELPERS INC	09/02/2025	FY2026 Blanket PO for Pet help	GF Nondepartmental	Animal Services	1,235.00	09/15/2025
PHILLIPS,PATRICIA	08/25/2025	Annual Purchase Order for GED	Reentry & Rehabilitation	Customized Training	630.00	09/15/2025
PREMIER TRUCK SALES & RENTAL I	07/02/2025	Contract# 5554	EM Convenience Centers	Leases Motor Vehicles	8,175.00	09/15/2025
PREMIER TRUCK SALES & RENTAL I	07/02/2025	Contract# 5554	EM Convenience Centers	Leases Motor Vehicles	-4,219.36	09/15/2025
PREMIER TRUCK SALES & RENTAL I	08/04/2025	Contract# 5554	EM Convenience Centers	Leases Motor Vehicles	8,175.00	09/15/2025
PRINT CHAS	08/21/2025	Port Authority Short Sleeve UV	Sheriff Law Enforcement	Uniforms	187.37	09/15/2025
PRINT CHAS	08/21/2025	Embroidery Back -	Sheriff Law Enforcement	Uniforms	175.00	09/15/2025
PROPAC INC	08/29/2025	Annual Purchase Order - Admiss	Sheriff Detention Center	Inmate Clothing	5,504.50	09/15/2025
PUGH LUBRICANTS	07/29/2025	Blanket PO for Specialized Equ	EM Landfill Operations	Vehicle Fuel	1,287.52	09/15/2025
RAVE MOBILE SAFETY	09/01/2025	RAVE AppArmor Safety Recurring	DAODAS SCORF	Noncapital Technology	15,805.00	09/15/2025
SPRING GROVE LANDFILL	07/31/2025	Contracted disposal of C&D	EM Landfill Operations	Waste Disposal Services	174,985.92	09/15/2025
REVEER GROUP LLC,THE	08/15/2025	Mutual Dr S&F	Mutual Dr Sidewalk	Public Works Projects	4,019.50	09/15/2025
RICOH USA INC	08/28/2025	EQUIPMENT RELOCATIONS	Office Services	Maint Contract Mach & Equip	393.75	09/15/2025
RICOH USA INC	08/28/2025	EQUIPMENT RELOCATIONS	Office Services	Maint Contract Mach & Equip	393.75	09/15/2025
RICOH USA INC	08/28/2025	EQUIPMENT RELOCATIONS	Office Services	Maint Contract Mach & Equip	393.75	09/15/2025
RICOH USA INC	08/28/2025	EQUIPMENT RELOCATIONS	Office Services	Maint Contract Mach & Equip	488.75	09/15/2025
RICOH USA INC	09/01/2025	COLOR COPIES FOR LEASED MACHIN	Office Services	Maint Contract Mach & Equip	142.15	09/15/2025
RICOH USA INC	09/01/2025	COLOR COPIES FOR LEASED MACHIN	Office Services	Maint Contract Mach & Equip	174.88	09/15/2025
RICOH USA INC	08/13/2025	MONTHLY GROUP BASE FOR COPIES	Office Services	Maint Contract Mach & Equip	12,976.85	09/15/2025
ROBERTS OXYGEN COMPANY INC	09/11/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	202.06	09/15/2025
RSC INSURANCE BROKERAGE INC	08/12/2025	Invoice #10192564	Risk Management	Technology Serv Insurance	89,155.54	09/15/2025

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RSC INSURANCE BROKERAGE INC	08/12/2025	Invoice #10192569	Risk Management	Technology Serv Insurance	64,910.16	09/15/2025
RSC INSURANCE BROKERAGE INC	08/13/2025	Invoice #10195892	Risk Management	Technology Serv Insurance	80,136.00	09/15/2025
RSC INSURANCE BROKERAGE INC	08/14/2025	Invoice #10202250	Risk Management	Technology Serv Insurance	72,122.40	09/15/2025
SC LEVA	08/29/2025	Inv #205 - Reg 2025 SCLEVA Con	Sheriff Detention Center	Training and Conference	375.00	09/15/2025
SC LEVA	08/29/2025	Inv #204 - Reg 2025 SCLEVA Con	Sheriff Detention Center	Training and Conference	375.00	09/15/2025
SHRED WITH US	08/31/2025	Secure shredding services	Records Management	Contracted Services	600.00	09/15/2025
SPOLETO FESTIVAL USA	09/12/2025	FY25 State A Tax per council	Accommodations Tax - State	Spoletto Festival	32,225.00	09/15/2025
STATE OF SC	08/25/2025	Invoice #I251920	Risk Management	Auto Comp Collision Ins	12,919.77	09/15/2025
STATE OF SC	08/25/2025	Credit Memo Invoice #I251921	Risk Management	Auto Comp Collision Ins	-84.28	09/15/2025
SUNOCO LLC	09/08/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	8,550.25	09/15/2025
SUNOCO LLC	09/08/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	8,367.11	09/15/2025
SURVEILLANCE RESOURCES AND INV	09/01/2025	FY26 Blanket PO for background	Emergency Medical Services	Employee Recruitment	404.00	09/15/2025
THE EPSTEN GROUP INC	08/31/2025	SSS 23-013: PROVIDE GREEN GLOB	21GOB Biological Center	CO Architectural/Engineering	3,300.00	09/15/2025
TOWN OF AWENDAW	09/11/2025	AWENDAW BUSINESS LICENSE AUGUS	Revenue Collections	Municipal Collection Fees	-238.00	09/15/2025
TOWN OF FOLLY BEACH	09/11/2025	FOLLY BEACH HOSPITLAITY AUGUST	Revenue Collections	Municipal Collection Fees	-1,312.87	09/15/2025
TOWN OF JAMES ISLAND	09/11/2025	JAMES ISLAND BUSINESS LICENSE	Revenue Collections	Municipal Collection Fees	-616.00	09/15/2025
TOWN OF JAMES ISLAND	09/11/2025	JAMES ISLAND HOSPITLAITY AUGUS	Revenue Collections	Municipal Collection Fees	-661.84	09/15/2025
TOWN OF LINCOLNVILLE	09/11/2025	LINCOLNVILLE BUSINESS LICENSE	Revenue Collections	Municipal Collection Fees	-154.00	09/15/2025
TOWN OF MT PLEASANT	08/06/2025	Mt Pleasant Stormwater Aug Ret	Revenue Collections	Municipal Collection Fees	-185.30	09/15/2025
TOWN OF MT PLEASANT	09/11/2025	MT PLEASANT HOSPITLAITY AUGUST	Revenue Collections	Municipal Collection Fees	-7,433.53	09/15/2025
TOWN OF ROCKVILLE	09/11/2025	ROCKVILLE BUSINESS LICENSE AUG	Revenue Collections	Municipal Collection Fees	-42.00	09/15/2025
TOWN OF SULLIVANS ISLAND	09/11/2025	SULLIVANS ISLAND HOSPITLAITY A	Revenue Collections	Municipal Collection Fees	-804.60	09/15/2025
TOWN OF SUMMERVILLE	08/06/2025	Summerville Stormwater Aug Ret	Revenue Collections	Municipal Collection Fees	-2.21	09/15/2025
TRIDENT LABS SERVICES INC	09/05/2025	Kinsey Blake Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	163.00	09/15/2025
VISTAPHARM INC	09/05/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,320.00	09/15/2025
VISTAPHARM INC	08/06/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,320.00	09/15/2025
VISTAPHARM INC	08/06/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	7,875.00	09/15/2025
VRC	08/31/2025	STANDARD MONTHLY STORAGE FEE	Records Management	Contracted Services	603.99	09/15/2025
VRC	08/31/2025	ADDITIONAL STORAGE - CUBIC FEE	Records Management	Contracted Services	1,915.30	09/15/2025
VRC	08/31/2025	Blanket PO - Records Managemen	Public Defender Charleston	Contracted Services	1,498.76	09/15/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WALDEN SECURITY	08/31/2025	COMMUNITY REVITALIZATION	ARA Administration	Security Services	1,620.74	09/15/2025
WALDEN SECURITY	08/31/2025	PARKING GARAGE-K/Q	Parking Garages	Security Services	6,191.79	09/15/2025
WALDEN SECURITY	08/31/2025	PARKING GARAGE-CUMBERLAND	Parking Garages	Security Services	14,661.02	09/15/2025
WALDEN SECURITY	08/31/2025	CIVIC HUB-DAODAS	Facilities Maint DAODAS	Security Services	33,997.35	09/15/2025
WALDEN SECURITY	08/31/2025	COMMUNITY DEVELOPMENT	Comm Develop/Revitalization	Security Services	1,620.73	09/15/2025
WALDEN SECURITY	08/31/2025	ASSESSOR	Facilities Management	Security Services	4,613.11	09/15/2025
WALDEN SECURITY	08/31/2025	BEVR	Facilities Management	Security Services	7,895.68	09/15/2025
WALDEN SECURITY	08/31/2025	BLAKE TENEMENT	Facilities Management	Security Services	3,293.23	09/15/2025
WALDEN SECURITY	08/31/2025	COB-INCLUDES BLDG SECURITY, CO	Facilities Management	Security Services	27,807.26	09/15/2025
WALDEN SECURITY	08/31/2025	LAWYERS LANE 50% OPERATING	Facilities Management	Security Services	3,241.47	09/15/2025
WALDEN SECURITY	08/31/2025	JUDICIAL BUILDING-INCLUDES ASS	Facilities Management	Security Services	21,848.56	09/15/2025
WALDEN SECURITY	08/31/2025	DSS-SPACE SPECIFIC GUARD AT CI	Facilities Management	Security Services	11,579.10	09/15/2025
WALDEN SECURITY	08/31/2025	MAGISTRATE-BOND COURT (ARMED)	Facilities Management	Security Services	23,220.83	09/15/2025
WALDEN SECURITY	08/31/2025	MAGISTRATE-JAMES ISLAND	Facilities Management	Security Services	4,373.72	09/15/2025
WALDEN SECURITY	08/31/2025	MAGISTRATE-JOHNS ISLAND COURT	Facilities Management	Security Services	4,360.78	09/15/2025
WALDEN SECURITY	08/31/2025	MAGISTRATE-McCLELLANVILLE	Facilities Management	Security Services	724.64	09/15/2025
WALDEN SECURITY	08/31/2025	MAGISTRATE-NORTH AREA II	Facilities Management	Security Services	4,347.84	09/15/2025
WALDEN SECURITY	08/31/2025	MAGISTRATE-WEST ASHLEY	Facilities Management	Security Services	4,328.43	09/15/2025
WALDEN SECURITY	08/31/2025	MAGISTRATE-NORTH AREA III	Facilities Management	Security Services	4,347.84	09/15/2025
WALDEN SECURITY	08/31/2025	PERIMETER	Facilities Management	Security Services	6,235.01	09/15/2025
WALDEN SECURITY	08/31/2025	PUBLIC SERVICES BUILDING	Facilities Management	Security Services	32,520.76	09/15/2025
WALDEN SECURITY	08/31/2025	SERVICE CENTER-EAST COOPER	Facilities Management	Security Services	9,996.15	09/15/2025
WALDEN SECURITY	08/31/2025	SERVICE CENTER-ST PAUL'S	Facilities Management	Security Services	5,020.72	09/15/2025
WALDEN SECURITY	08/31/2025	LIBRARY-BAXTER PATRICK	Facilities Management	Security Services	3,114.49	09/15/2025
WALDEN SECURITY	08/31/2025	LIBRARY-BEE'S FERRY	Facilities Management	Security Services	7,842.15	09/15/2025
WALDEN SECURITY	08/31/2025	LIBRARY-DART	Facilities Management	Security Services	3,673.80	09/15/2025
WALDEN SECURITY	08/31/2025	LIBRARY-DORCHESTER	Facilities Management	Security Services	3,815.10	09/15/2025
WALDEN SECURITY	08/31/2025	LIBRARY-JOHN'S ISLAND	Facilities Management	Security Services	4,474.50	09/15/2025
WALDEN SECURITY	08/31/2025	LIBRARY-MAIN	Facilities Management	Security Services	15,013.13	09/15/2025
WALDEN SECURITY	08/31/2025	LIBRARY-MT PLEASANT REGIONAL	Facilities Management	Security Services	3,167.48	09/15/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WALDEN SECURITY	08/31/2025	LIBRARY-WEST ASHLEY	Facilities Management	Security Services	2,490.41	09/15/2025
WALDEN SECURITY	08/31/2025	LIBRARY-OTRANTO	Facilities Management	Security Services	3,085.05	09/15/2025
WALDEN SECURITY	08/31/2025	LIBRARY-ST ANDREW'S	Facilities Management	Security Services	3,820.99	09/15/2025
WALDEN SECURITY	08/31/2025	LIBRARY-WANDO MT PLEASANT	Facilities Management	Security Services	6,658.77	09/15/2025
WALDEN SECURITY	08/31/2025	LIBRARY-R KEITH SUMMEY	Facilities Management	Security Services	11,580.71	09/15/2025
WALDEN SECURITY	08/31/2025	LIBRARY-FLOATER	Facilities Management	Security Services	4,197.79	09/15/2025
WALDEN SECURITY	08/31/2025	LIBRARY-ST PAUL'S	Facilities Management	Security Services	3,885.75	09/15/2025
MERCURY FUNDING LLC	09/16/2025	VOID INTEREST	Treasurer	Interest Earnings	13,673.20	09/16/2025
CHAS CO DEPT SOCIAL SERV	07/01/2025	Annual Allocation for FY 2026	State Agencies-Health & Welfar	Department of Social Services	72,000.00	09/16/2025
SC HIGHWAY DEPARTMENT OF MOTOR	12/18/2024	FY24 Balance of the deposit th	Fleet Management	CO Vehicles	500.00	09/16/2025
C AND B FIRE DEPARTMENT	09/18/2025	FINAL FOR AUGUST 2025	C&B Fire District	Lump Sum Appropriation	5,382.78	09/18/2025
CITY OF FOLLY BEACH	09/18/2025	FINAL FOR AUGUST 2025	Town of Folly Beach Operating	Lump Sum Appropriation	15,429.27	09/18/2025
CITY OF FOLLY BEACH- JAMES ISL	09/18/2025	FINAL FOR AUGUST 2025	Folly Beach James Island PSD	Lump Sum Appropriation	1,280.83	09/18/2025
CITY OF NORTH CHARLESTON	09/18/2025	FINAL FOR AUGUST 2025	City of N Chas Fire	Lump Sum Appropriation	6,607.74	09/18/2025
CITY OF SULLIVANS ISLAND	09/18/2025	FINAL FOR AUGUST 2025	Town of Sullivans Island Ops	Lump Sum Appropriation	16,745.54	09/18/2025
CITY OF SULLIVANS ISLAND BONDS	09/18/2025	FINAL FOR AUGUST 2025	Sullivan's Isle Bonds	Lump Sum Appropriation	9,131.04	09/18/2025
COOPER RIVER PARKS AND PLAYGRO	09/18/2025	FINAL FOR AUGUST 2025	Cooper River PP Operating	Lump Sum Appropriation	16,417.59	09/18/2025
JAMES ISLAND PSD	09/18/2025	FINAL FOR AUGUST 2025	James Island PSD Operating	Lump Sum Appropriation	93,320.31	09/18/2025
NORTH CHARLESTON PUBLIC SERVIC	09/18/2025	FINAL FOR AUGUST 2025	North Charleston PSD Ops	Lump Sum Appropriation	67,991.39	09/18/2025
SFD SUMMERVILLE	09/18/2025	FINAL FOR AUGUST 2025	Summerville Fire District	Lump Sum Appropriation	726.71	09/18/2025
TOWN OF AWENDAW	09/18/2025	FINAL FOR AUGUST 2025	Town of Awendaw	Lump Sum Appropriation	4,802.78	09/18/2025
TOWN OF LINCOLNVILLE	09/18/2025	FINAL FOR AUGUST 2025	City Of Lincolnville	Lump Sum Appropriation	5,592.04	09/18/2025
TOWN OF MCCLELLANVILLE	09/18/2025	FINAL FOR AUGUST 2025	Town of McClellanville Ops	Lump Sum Appropriation	915.20	09/18/2025
TOWN OF SUMMERVILLE	09/18/2025	FINAL FOR AUGUST 2025	Town of Summerville Operating	Lump Sum Appropriation	6,406.40	09/18/2025
3RD PPR LLC	09/10/2025	3RDPPR Invoice #25-100 Blanket	Building Inspections	Contracted Temps	10,900.00	09/18/2025
AIRGAS NATL WELDERS	08/31/2025	FY26 Cylinder Rentals and Weld	Fleet Management	Repair and Maint Supplies	2,905.84	09/18/2025
ALTERNATIVE STAFFING INC	07/25/2025	Blanket PO	EM Landfill Operations	Contracted Temps	1,859.63	09/18/2025
ALTERNATIVE STAFFING INC	08/29/2025	Blanket PO	EM Landfill Operations	Contracted Temps	2,461.38	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/08/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025

# Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	125.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	125.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	160.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMER TOWING SERVICES	09/12/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
AMERGIS HEALTHCARE STAFFING IN	09/04/2025	BLANKET PO: Contracted Staffin	DAODAS Support Services	Contracted Temps	412.50	09/18/2025
AMERICAN TOWER INC	09/01/2025	Braswell Street Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,879.80	09/18/2025
APPLEONE EMPLOYMENT SERVICES	09/10/2025	Blanket PO - Temporary Office	Public Defender Berkeley	Contracted Temps	910.00	09/18/2025
BEHAVIORAL SYSTEMS LLC	08/31/2025	Annual Purchase Order for	Sheriff Law Enforcement	Preemployment Screening	625.00	09/18/2025
BENNETTS PAINT AND BODY INC	09/09/2025	repair accident damage to Sher	Fleet Management	Rep Maint Con Vehicles	7,554.68	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/11/2025	157193012 6879 SEEWEE RD	Fac Maint Radio Comm	Electricity and Gas	1,074.80	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/11/2025	157193030 8757 OLD GEORGETOWN	Fac Maint Radio Comm	Electricity and Gas	1,168.37	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/16/2025	UTILITIES	Fac Maint Env Mgmt	Electricity and Gas	124.03	09/18/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BERKELEY ELECTRIC COOPERATIVE	09/16/2025	157193032 1558 LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	178.58	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/11/2025	157193010 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	177.09	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/11/2025	157193011 1775 RIVER RD	Fac Maint Env Mgmt	Electricity and Gas	270.47	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/11/2025	157193027 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	172.80	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/11/2025	157193028 1775 RIVER RD	Fac Maint Env Mgmt	Electricity and Gas	114.87	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/11/2025	UTILITIES	Facilities Management	Electricity and Gas	274.50	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/11/2025	157193019 4836 SEEWEE RD	Facilities Management	Electricity and Gas	1,110.28	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/11/2025	157193021 10009 N HIGHWAY 17	Facilities Management	Electricity and Gas	1,892.72	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/11/2025	157193023 4836 SEEWEE RD	Facilities Management	Electricity and Gas	112.17	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/15/2025	UTILITIES	Facilities Management	Electricity and Gas	258.32	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/15/2025	157193022 1521 MAIN RD	Facilities Management	Electricity and Gas	1,421.54	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/15/2025	7000648003 1521 MAIN RD	Facilities Management	Electricity and Gas	312.63	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/11/2025	811494409 6384 MAXVILLE RD	Awendaw McClellanville Fire	Electricity and Gas	696.96	09/18/2025
BERKELEY ELECTRIC COOPERATIVE	09/11/2025	811494410 8900 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	686.72	09/18/2025
BLANCHARD MACHINERY	09/15/2025	FY26 Capital purchase	PW Field Operations	CO Heavy Equipment	121,657.08	09/18/2025
BLUE LINE TOWING AND GARAGE LL	09/03/2025	Towing Data #1217 invoice1560	Fleet Management	Rep Maint Con Vehicles	250.00	09/18/2025
BLUEARROW TELEMATICS INC.	09/01/2025	FY26 Geotab service Proplus mo	Fleet Management	Maint Technology	8,186.99	09/18/2025
BLUEARROW TELEMATICS INC.	09/03/2025	FY26 Geotab service Proplus mo	Fleet Management	Maint Technology	594.05	09/18/2025
BOOTJACK INC	08/31/2025	Field Operations Safety Boots	PW Field Operations	Uniforms	14,676.14	09/18/2025
BOOTJACK INC	08/31/2025	Field Operations Safety Boots	PW Field Operations	Uniforms	-74.40	09/18/2025
BOOTJACK INC	08/31/2025	Engineering Safety Boots for	PW Engineering	Uniforms	122.61	09/18/2025
BOOTJACK INC	08/31/2025	Mosquito Control Safety Boots	Operations Mosquito Control	Uniforms	2,091.96	09/18/2025
BOOTJACK INC	07/01/2025	Safety shoes/boots Blanket PO	Parking Garages	Safety Equipment and Supplies	117.71	09/18/2025
BOOTJACK INC	07/01/2025	Safety shoes/boots Blanket PO	Parking Garages	Safety Equipment and Supplies	107.90	09/18/2025
BRINKS INC	08/01/2025	FY26 BLANKET PO: Armored Car S	DAODAS Administration	Security Services	1,128.19	09/18/2025
BRINKS INC	09/01/2025	Bank Deposit Services for Bees	EM Landfill Operations	Security Services	320.77	09/18/2025
CARTER AND SONS AUTOMOTIVE	08/28/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	139.95	09/18/2025
CARTER AND SONS AUTOMOTIVE	09/02/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	09/18/2025
CARTER AND SONS AUTOMOTIVE	09/08/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	09/18/2025
CARTER AND SONS AUTOMOTIVE	09/10/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	09/18/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CARTER AND SONS AUTOMOTIVE	09/10/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	09/18/2025
CARTER AND SONS AUTOMOTIVE	09/12/2025	FY26 Vehicle Services	Fleet Management	Rep Maint Con Vehicles	119.95	09/18/2025
CATS TOWING	09/02/2025	Towing Data #1293 Invoice9313	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
CENTRAL INDUSTRIES INC	09/11/2025	FY26 - Fuel repairs with parts	Fleet Management	Other operating Fuel Mainten	217.20	09/18/2025
CENTRAL INDUSTRIES INC	08/28/2025	FY26 - Fuel repairs with parts	Fleet Management	Other operating Fuel Mainten	217.20	09/18/2025
CENTRAL INDUSTRIES INC	08/28/2025	FY26 - Fuel repairs with parts	Fleet Management	Other operating Fuel Mainten	217.20	09/18/2025
CHAS WATER SYSTEMS	09/11/2025	156042-01-2 3685 RIVERS AVE	Facilities Maint DAODAS	Water and Sewer	783.09	09/18/2025
CHAS WATER SYSTEMS	09/11/2025	156043-01-0 3685 RIVERS AVE	Facilities Maint DAODAS	Water and Sewer	141.01	09/18/2025
CHAS WATER SYSTEMS	09/10/2025	113672-00-0 3531 MAYBANK HWY	Facilities Management	Water and Sewer	565.49	09/18/2025
CHAS WATER SYSTEMS	09/11/2025	122587-00-9 2145 MELBOURNE AV	Facilities Management	Water and Sewer	198.13	09/18/2025
CHAS WATER SYSTEMS	09/11/2025	153941-00-0 3503 RIVERS AVE	Facilities Management	Water and Sewer	346.25	09/18/2025
CHAS WATER SYSTEMS	09/11/2025	156042-01-2 3685 RIVERS AVE	Facilities Management	Water and Sewer	615.29	09/18/2025
CHAS WATER SYSTEMS	09/11/2025	156043-01-0 3685 RIVERS AVE	Facilities Management	Water and Sewer	141.02	09/18/2025
CINTAS CORP	09/12/2025	FY26 Uniforms	Fleet Management	Uniforms	561.30	09/18/2025
CINTAS CORP	08/29/2025	FY26 Uniforms	Fleet Management	Uniforms	561.30	09/18/2025
CINTAS CORP	09/05/2025	FY26 Uniforms	Fleet Management	Uniforms	561.30	09/18/2025
CITY OF CHARLESTON	09/11/2025	City of Charleston Aug Accommo	Revenue Collections	Municipal Collection Fees	-5,206.53	09/18/2025
CITY OF FOLLY BEACH	09/11/2025	Folly Beach Aug Accommodations	Revenue Collections	Municipal Collection Fees	-1,740.80	09/18/2025
CITY OF ISLE OF PALMS	09/11/2025	Isle of Palms Aug Accommodatio	Revenue Collections	Municipal Collection Fees	-3,777.29	09/18/2025
CITY OF NORTH CHARLESTON	09/11/2025	N Charleston Aug Accommodation	Revenue Collections	Municipal Collection Fees	-1,933.75	09/18/2025
COOPER CHEVROLET	09/10/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/18/2025
COOPER CHEVROLET	09/10/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,149.00	09/18/2025
DATAMATX INC	07/31/2025	BLANKET PO; MAILERS DATAMATX	Revenue Collections	Mailers (Printing/Postage)	4,726.98	09/18/2025
DATAMATX INC	07/31/2025	BLANKET PO; MAILERS DATAMATX	Revenue Collections	Mailers (Printing/Postage)	1,955.14	09/18/2025
DATAMATX INC	07/31/2025	BLANKET PO; MAILERS DATAMATX	Revenue Collections	Mailers (Printing/Postage)	7,827.94	09/18/2025
DATAMATX INC	08/31/2025	Datamatx Blanket for Reassessm	Assessors Office	Mailers (Printing/Postage)	55,117.40	09/18/2025
DATAMATX INC	08/31/2025	Datamatx Blanket for Reassessm	Assessors Office	Mailers (Printing/Postage)	10,459.15	09/18/2025
DATAMATX INC	08/31/2025	DATAMATX-PRINTING/POSTAGE-FY26	Treasurer	Mailers (Printing/Postage)	189.29	09/18/2025
DILMAR OIL COMPANY INC	09/09/2025	FY26 Oil and Lubricants	Fleet Management	Oil and Lubricant	1,786.87	09/18/2025
DOCUFREE CORPORATION	08/29/2025	DocuFree Conversion-Indexing O	Auditor	Contracted Services	26,580.21	09/18/2025

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DOMINION ENERGY SOUTH CAROLINA	09/10/2025	UTILITIES	Facilities Management	Electricity and Gas	148.68	09/18/2025
EDISTO ISLAND OPEN LAND TRUST	09/09/2025	Land purchase for the "access	Botany Bay Exp Ocella Creek	NonCapital Land Purchase	80,000.00	09/18/2025
ELITE TOWING	08/27/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
ELITE TOWING	08/31/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	09/18/2025
ELITE TOWING	09/01/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	09/18/2025
ELITE TOWING	08/28/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	09/18/2025
ELITE TOWING	08/29/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	09/18/2025
ELITE TOWING	09/03/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	09/18/2025
ELITE TOWING	09/02/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	09/18/2025
ELITE TOWING	09/08/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	09/18/2025
ELITE TOWING	09/08/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	09/18/2025
ELITE TOWING	09/06/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	09/18/2025
EMMEL,DR JACK	09/01/2025	FY26 BLANKET PO: Nurse Practit	DAODAS Medical Services	Professional Medical Services	1,379.17	09/18/2025
EMMEL,DR JACK	09/01/2025	FY26 BLANKET PO: Nurse Practit	DAODAS Medical Services	Professional Medical Services	6,157.64	09/18/2025
EMMEL,DR JACK	09/01/2025	FY26 BLANKET PO: Medical Direc	DAODAS Medical Services	Professional Medical Services	15,889.85	09/18/2025
EMMEL,DR JACK	09/01/2025	FY26 BLANKET PO: Nurse Practit	DAODAS Medical Services	Professional Medical Services	9,547.16	09/18/2025
EMMEL,DR JACK	09/01/2025	FY26 BLANKET PO: Nurse Practit	DAODAS Opioid Treatment	Professional Medical Services	6,188.23	09/18/2025
VIC BAILEY FORD	09/09/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	30,388.00	09/18/2025
VIC BAILEY FORD	09/09/2025	Delivery	Fleet Management	CO Vehicles	300.00	09/18/2025
VIC BAILEY FORD	09/09/2025	1 Ford Escape for Public Defen	Public Defender Charleston	CO Vehicles	30,388.00	09/18/2025
VIC BAILEY FORD	09/09/2025	Delivery (Public Defender)	Public Defender Charleston	CO Vehicles	300.00	09/18/2025
VIC BAILEY FORD	09/09/2025	FY26 Capital purchase	Economic Development	CO Vehicles	79,195.00	09/18/2025
VIC BAILEY FORD	09/09/2025	Delivery	Economic Development	CO Vehicles	300.00	09/18/2025
FORTON COMPANY LLC	09/01/2025	OPERATIONS PORTION	Facilities Management	Maint Cont Bldgs and Grnds	6,550.00	09/18/2025
GREGORY POOLE EQUIPMENT CO	08/20/2025	FY26 Capital purchase for one	PW Field Operations	CO Miscellaneous Equipment	38,129.18	09/18/2025
GULF STREAM CONSTRUCTION CO IN	08/30/2025	East Ashley Drainage Improve	Ashley Ave Drainage	Public Works Projects	33,493.87	09/18/2025
HENRY'S TOWING	08/26/2025	2016 Chrysler 200 Towed to Lab	Sheriff Law Enforcement	Court Investigation/Prep	250.00	09/18/2025
HIRE QUEST INC	08/31/2025	Contract Temporary Staff	Bees Ferry Landfill Convenienc	Contracted Temps	2,022.80	09/18/2025
HIRE QUEST INC	08/24/2025	Contract Temporary Staff	Bees Ferry Landfill Convenienc	Contracted Temps	1,674.77	09/18/2025
JIMS TOWING	08/26/2025	Towing Data #1125 Invoice 2508	Fleet Management	Rep Maint Con Vehicles	250.00	09/18/2025

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS FIRE PROTECTI	08/29/2025	SERVICE CALL- DUST IN THE AREA	Records Management	Electrical Repairs	261.30	09/18/2025
JOHNSON CONTROLS FIRE PROTECTI	08/31/2025	SERVICE CALL - REPLACED UNRESP	Facilities Management	Electrical - Libraries	158.49	09/18/2025
JOHNSON CONTROLS FIRE PROTECTI	08/31/2025	LABOR FOR LINE #2 (BEES FERRY/	Facilities Management	Electrical - Libraries	820.08	09/18/2025
LAWMENS SAFETY SUPPLY INC	09/04/2025	Annual Purchase Order for Body	Body Armor Assistance 25	Uniforms	13,343.89	09/18/2025
LAWMENS SAFETY SUPPLY INC	09/04/2025	Annual Purchase Order for Body	Body Armor Assistance 25	Uniforms	149.95	09/18/2025
LIVE FIRE TRANING ACADEMY	09/05/2025	Inv #H6JJNDBV-0002 Range Fee	Sheriff Law Enforcement	Training and Conference	140.00	09/18/2025
MARLIN BUSINESS CORP	09/10/2025	Blanket PO - Copy Machine Leas	Public Defender Berkeley	Contracted Services	361.72	09/18/2025
MEDICAL UNIVERSITY HOSPITAL AU	09/05/2025	FY2026-contract for EAP servic	Current Employee Benefits	Professional Medical Services	11,720.50	09/18/2025
MOORE'S TOWING	09/10/2025	Inv #25-73517 2013 Hyundai Acc	Sheriff Law Enforcement	DUI/DUS Expenditures	150.00	09/18/2025
MXI ENVIRONMENTAL SERVICES LLC	08/28/2025	Annual Cost for Construction D	Bees Ferry Landfill Convenienc	Waste Disposal Services	3,591.00	09/18/2025
ADVANTAGE TOWING	09/05/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
ADVANTAGE TOWING	09/05/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
ADVANTAGE TOWING	09/10/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
ADVANTAGE TOWING	09/10/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
ADVANTAGE TOWING	09/09/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
ADVANTAGE TOWING	09/11/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
ADVANTAGE TOWING	08/29/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
ADVANTAGE TOWING	09/02/2025	FY26 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
ROBERTS OXYGEN COMPANY INC	09/15/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	236.53	09/18/2025
ROBERTS OXYGEN COMPANY INC	09/08/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	311.81	09/18/2025
ROBERTS OXYGEN COMPANY INC	09/04/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	183.28	09/18/2025
S AND M E INC	09/04/2025	PROPOSAL FOR TIER 1 ASSESSMENT	2024 Azalea EMS	CO Architectural/Engineering	4,180.00	09/18/2025
SANDRA SENN PA	09/03/2025	Protection & Advocacy for Peop	Legal Department	Special Legal Services	1,580.70	09/18/2025
SC LEVA	08/29/2025	Inv #200 Reg Fee: 2025 SCLEVA	Sheriff Law Enforcement	Training and Conference	375.00	09/18/2025
SC LEVA	08/29/2025	Inv #201 Reg Fee: 2025 SCLEVA	Sheriff Law Enforcement	Training and Conference	375.00	09/18/2025
SC THRIVE	09/11/2025	Adult/Youth Mental Health Firs	Current Employee Benefits	Well-being Program	1,200.00	09/18/2025
SOUTHEASTERN INVESTIGATIVE GRO	08/29/2025	Reg Fee: Homicide Investigatio	Sheriff Law Enforcement	Training and Conference	1,800.00	09/18/2025
SOUTHPOINT PRINTING PRODUCTS	08/20/2025	SOUTHPOINT-TONER CART FOR CHEC	Treasurer	Office Expenses	271.41	09/18/2025
SUNOCO LLC	09/10/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	8,353.06	09/18/2025
SUNOCO LLC	09/09/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	11,872.08	09/18/2025

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TELICS	09/02/2025	Court/Dawn ROW	2nd TST PW Rural	Trans Project Right of Way	2,087.50	09/18/2025
TOWN OF KIAWAH ISLAND	09/11/2025	Kiawah Island Aug Accommodatio	Revenue Collections	Municipal Collection Fees	-1,231.77	09/18/2025
TOWN OF MT PLEASANT	09/11/2025	Mt Pleasant Aug Accommodations	Revenue Collections	Municipal Collection Fees	-874.73	09/18/2025
TOWN OF SEABROOK ISLAND	09/11/2025	Seabrook Island Aug Accommodat	Revenue Collections	Municipal Collection Fees	-192.85	09/18/2025
TOWN OF SULLIVANS ISLAND	09/11/2025	Sullivans Island Aug Accommoda	Revenue Collections	Municipal Collection Fees	-27.28	09/18/2025
TRANSACTION NETWORK SERVICES I	09/01/2025	King and Queen Credit Card Enc	Parking Garages	Credit Card Costs	930.09	09/18/2025
TRANSACTION NETWORK SERVICES I	09/01/2025	Cumberland Garage Credit Card	Parking Garages	Credit Card Costs	929.66	09/18/2025
TRANSACTION NETWORK SERVICES I	09/01/2025	King and Queen Credit Card Enc	Parking Garages	Credit Card Costs	218.00	09/18/2025
TRIDENT FENCE IRONWORKS LLC	09/11/2025	INSTALL AND PROVIDE APPROX 1,5	Facilities Improvement Project	Carpentry Supplies - Projects	22,375.00	09/18/2025
TRIDENT LABS SERVICES INC	09/15/2025	Bean Pit Monitoring FY2026	PW Field Operations	Maint Cont Bldgs and Grnds	126.00	09/18/2025
TRIDENT LABS SERVICES INC	09/15/2025	Kinsey Blake Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	163.00	09/18/2025
UNIFIRST CORP	08/25/2025	Monthly cost for floor mats	EM Landfill Operations	Custodial & Laundry	262.56	09/18/2025
UNIFIRST CORP	08/25/2025	Monthly cost for floor mats	EM Administration	Custodial & Laundry	132.38	09/18/2025
UNIFORMS BY JOHN	09/03/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	135.42	09/18/2025
WILLIAMS TIRE AND AUTO SVC	08/29/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	112.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	08/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	123.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	08/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	207.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	08/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	123.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	08/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	226.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	08/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	254.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	08/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	136.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	08/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	151.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	08/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	129.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	08/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	310.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	08/31/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	226.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	09/09/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	09/09/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	123.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	09/10/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	151.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	09/10/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	112.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	09/10/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	198.00	09/18/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	09/10/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	112.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	09/10/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	151.00	09/18/2025
WILLIAMS TIRE AND AUTO SVC	09/10/2025	FY26 Tire Repairs and Alignmen	Fleet Management	Rep Maint Con Vehicles	151.00	09/18/2025
WILLIAMSBURG AIR SERVICES INC	08/25/2025	Fixed Wing Aerial Mosquito Con	Operations Mosquito Control	Flying Contracts	15,531.25	09/18/2025
WILLIAMSBURG AIR SERVICES INC	08/25/2025	Fixed Wing Aerial Mosquito Con	Operations Mosquito Control	Flying Contracts	9,758.06	09/18/2025
WILLIAMSBURG AIR SERVICES INC	08/25/2025	Fixed Wing Aerial Mosquito Con	Operations Mosquito Control	Flying Contracts	5,663.46	09/18/2025
WILLIAMSBURG AIR SERVICES INC	08/29/2025	Fixed Wing Aerial Mosquito Con	Operations Mosquito Control	Flying Contracts	5,663.46	09/18/2025
WILLIAMSBURG AIR SERVICES INC	08/29/2025	Fixed Wing Aerial Mosquito Con	Operations Mosquito Control	Flying Contracts	12,372.50	09/18/2025
WILLIAMSBURG AIR SERVICES INC	09/29/2025	Fixed Wing Aerial Mosquito Con	Operations Mosquito Control	Flying Contracts	13,387.50	09/18/2025
ZOHO CORPORATION	08/07/2025	ManageEngine ADManager Plus	Tech Serv Projects	Noncapital Technology	26,988.00	09/18/2025
ZOHO CORPORATION	08/07/2025	ManageEngineADManager	Tech Serv Projects	Noncapital Technology	5,398.00	09/18/2025
ZOHO CORPORATION	08/07/2025	Manage Engine ADManager	Tech Serv Projects	Noncapital Technology	4,995.00	09/18/2025
CORNERSTONE OF HOPE INC	08/31/2025	North Charleston Personnel C	CDBG North Chas 25	Cornerstone of Hope Inc	3,600.00	09/18/2025
CORNERSTONE OF HOPE INC	08/31/2025	North Charleston Operating Cos	CDBG North Chas 25	Cornerstone of Hope Inc	2,065.00	09/18/2025
CORNERSTONE OF HOPE INC	08/31/2025	Charleston County Personnel Co	CDBG Subrecip 25	Cornerstone of Hope Inc	4,800.00	09/18/2025
CORNERSTONE OF HOPE INC	08/31/2025	Charleston County Operating Co	CDBG Subrecip 25	Cornerstone of Hope Inc	400.00	09/18/2025
SCCWCT	09/10/2025	Invoice SCWC2526010DED02	Safety/Workers Compensation	Workers' Compensation Claims	250,825.77	09/18/2025
SMALL CLAIMS COURT	08/31/2025	REIMBURSEMENT FOR THE DEPOSIT	City Small Claims Court	Office Expenses	163.07	09/18/2025
EAST COOPER FIRE DISTRICT	09/19/2025	FINAL FOR AUGUST 2025	East Cooper Fire District	Town of Mt Pleasant	1,101.95	09/22/2025
TRIDENT TECHNICAL	09/19/2025	FINAL FOR AUGUST 2025	Trident Technical College	Lump Sum Appropriation	102,205.82	09/22/2025
AMERGIS HEALTHCARE STAFFING IN	09/11/2025	FY26 BLANKET PO: Contracting	DAODAS Support Services	Contracted Temps	825.00	09/22/2025
AMERGIS HEALTHCARE STAFFING IN	09/11/2025	BLANKET PO: Contracted Staffin	DAODAS Support Services	Contracted Temps	1,672.00	09/22/2025
APPLEONE EMPLOYMENT SERVICES	09/03/2025	State of South Carolina Solici	ARA Administration	Contracted Temps	1,289.17	09/22/2025
ROSENBLUM COE ARCHITECTS INC	09/11/2025	CCA FOR CHARLESTON COUNTY 911	Facilities Improvement Project	Engineering Architectual Fees	10,177.69	09/22/2025
ROSENBLUM COE ARCHITECTS INC	09/09/2025	BASIC SERVICES. A LUMP SUM FEE	2021 GOB EMS Edisto	Engineering Architectual Fees	2,268.00	09/22/2025
ROSENBLUM COE ARCHITECTS INC	09/09/2025	SUPPLEMENTAL SERVICES. A NOT T	2021 GOB EMS Edisto	Engineering Architectual Fees	979.00	09/22/2025
CAROLINA X-RAY AND MEDICAL SUP	08/20/2025	Invoice 26747_X-ray Calibratio	Coroner	Body Handling/Invest	350.00	09/22/2025
CENTRAL INDUSTRIES INC	09/18/2025	FY26 - Fuel repairs with parts	Fleet Management	Other operating Fuel Maintenanc	231.08	09/22/2025
CHARLESTON TRIDENT URBAN LEAGU	09/05/2025	Charleston County Personnel Co	CDBG Subrecip 25	Urban League	1,526.19	09/22/2025
CHARLESTON TRIDENT URBAN LEAGU	09/05/2025	Charleston County Operating Co	CDBG Subrecip 25	Urban League	1,250.00	09/22/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHARLESTON TRIDENT URBAN LEAGU	09/05/2025	North Charleston Personnel Cos	CDBG North Chas 25	Urban League	1,965.19	09/22/2025
CHARLESTON TRIDENT URBAN LEAGU	09/05/2025	North Charleston Operating Cos	CDBG North Chas 25	Urban League	1,250.00	09/22/2025
CHAS CO VOLUNTEER RESCUE SQUAD	09/04/2025	Invoice 2025-8_Transportation	Coroner	Contracted Services	4,400.00	09/22/2025
CHAS COTTON EXCHANGE	09/17/2025	White Niki Dri-Fit Micro Pique	Emergency Management	Uniforms	244.30	09/22/2025
CHAS COTTON EXCHANGE	09/17/2025	White Nike Dri-Fit Micro Pique	Emergency Management	Uniforms	141.00	09/22/2025
CHAS COTTON EXCHANGE	09/17/2025	BLANKET PO FOR FACILITIES STAF	Facilities Management	Uniforms	204.38	09/22/2025
CHAS WATER SYSTEMS	09/16/2025	UTILITIES	Facilities Management	Water and Sewer	197.25	09/22/2025
CHAS WATER SYSTEMS	09/16/2025	092937-01-0 2261 OTRANTO RD	Facilities Management	Water and Sewer	204.89	09/22/2025
CHAS WATER SYSTEMS	09/16/2025	135878-00-7 8500 PALMETTO COM	Facilities Management	Water and Sewer	376.12	09/22/2025
CHAS WATER SYSTEMS	09/15/2025	UTILITIES	Facilities Management	Water and Sewer	111.00	09/22/2025
CHAS WATER SYSTEMS	09/16/2025	152197-00-0 8099 PALMETTO COM	Fac Maint Env Mgmt	Water and Sewer	185.43	09/22/2025
CHAS WATER SYSTEMS	09/16/2025	152198-00-8 8099 PALMETTO COM	Fac Maint Env Mgmt	Water and Sewer	200.24	09/22/2025
CHERNOFF NEWMAN LLC	08/31/2025	TST Education & Engagement Pla	PW Field Operations	Contracted Services	20,655.00	09/22/2025
CHERNOFF NEWMAN LLC	08/31/2025	TST Education & Engagement Pla	PW Field Operations	Contracted Services	710.00	09/22/2025
CHERNOFF NEWMAN LLC	08/31/2025	TST Education & Engagement Pla	PW Field Operations	Contracted Services	525.00	09/22/2025
CHERNOFF NEWMAN LLC	08/31/2025	TST Education & Engagement Pla	PW Field Operations	Contracted Services	280.00	09/22/2025
CHERNOFF NEWMAN LLC	08/31/2025	TST Education & Engagement Pla	PW Field Operations	Contracted Services	9,255.00	09/22/2025
COASTAL BURGLAR ALARM CO INC	09/15/2025	EAST COOPER SERVICE CENTER-BUR	Facilities Management	Maint Contract Mach & Equip	105.00	09/22/2025
COASTAL BURGLAR ALARM CO INC	09/15/2025	ST PAULS SERVICE CENTER-BURGLA	Facilities Management	Maint Contract Mach & Equip	130.00	09/22/2025
COASTAL BURGLAR ALARM CO INC	09/15/2025	HISTORIC COURTHOUSE-FIRE AND B	Facilities Management	Maint Contract Mach & Equip	120.00	09/22/2025
COASTAL BURGLAR ALARM CO INC	09/15/2025	PSB-HOLD UP ALARM, BURGLAR, AN	Facilities Management	Maint Contract Mach & Equip	104.00	09/22/2025
COASTAL BURGLAR ALARM CO INC	09/15/2025	PERIMETER CENTER-SECURITY	Facilities Management	Maint Contract Mach & Equip	275.00	09/22/2025
COASTAL BURGLAR ALARM CO INC	09/15/2025	LIBRARY SUPPORT CENTER-FIRE PA	Facilities Management	Maint Contract Mach & Equip	166.00	09/22/2025
COASTAL BURGLAR ALARM CO INC	09/15/2025	DJJ BUILDING-MONTHLY FIRE ALAR	Facilities Management	Maint Contract Mach & Equip	166.00	09/22/2025
COASTAL BURGLAR ALARM CO INC	09/15/2025	SCDOT REMOUNT RD-FIRE ALARM MO	Facilities Management	Maint Contract Mach & Equip	166.00	09/22/2025
CORNERSTONE DETENTION PRODUCTS	08/31/2025	AL CANNON DETENTION CENTER FEN	Facility Pres Roof	Detention Center	24,922.72	09/22/2025
DAODAS	09/11/2025	2025 SC Governor's Summit on	DAODAS Admin Contingency	Advertising	400.00	09/22/2025
DAVIS AND FLOYD	09/09/2025	Old Towne Road and SUE Potholi	Old Towne Rd Sidewalk	Public Works Projects	805.90	09/22/2025
DIESEL LAPTOPS LLC	09/02/2025	S14-Durabook-G3 Durabook S14,	Fleet Management	Noncapital Technology	2,100.00	09/22/2025
DIESEL LAPTOPS LLC	09/02/2025	Jaltest-combo-bundle	Fleet Management	Publications	11,595.00	09/22/2025

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DIESEL LAPTOPS LLC	09/02/2025	JDC533A Cable- CAT 14- PIN	Fleet Management	Publications	330.00	09/22/2025
ESTATE PLANNING COUNCIL OF CHA	09/11/2025	25-26 Estate Planning Council	Probate-Estates Divison	Dues Member & Accreditation	375.00	09/22/2025
FIRE CONSULTING LLC	09/09/2025	Consultant for Infrastructure	PW Administration	Consultant Fees	12,500.00	09/22/2025
GULF STREAM CONSTRUCTION CO IN	07/31/2025	Woodland Shores and Maybank	Woodland Shores sidewalk	Public Works Projects	400,025.37	09/22/2025
HISTORIC CHAS FOUNDATION	09/15/2025	FY25 State A Tax allocation pe	Accommodations Tax - State	Historic Chas Foundation	75,000.00	09/22/2025
HOOVER AUTOMOTIVE	09/08/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	462.00	09/22/2025
HOOVER AUTOMOTIVE	09/08/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	688.96	09/22/2025
IAAM	09/18/2025	Unspent FY25 State A Tax funds	Accommodations Tax - State	Inter African Amer Museum	9,818.17	09/22/2025
IMAGETREND INC	07/01/2025	ImageTrend 961 Elite-,,¢ Fire	Fire & Agency Costs	Noncapital Technology	4,494.00	09/22/2025
INTG HS LLC DBA INTEGRATED LAN	09/18/2025	LANDSCAPE MAINTENANCE SERVICES	Remount Rd Shared Costs DB	Maint Cont Bldgs and Grnds	650.00	09/22/2025
INTG HS LLC DBA INTEGRATED LAN	09/18/2025	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	500.00	09/22/2025
JOHNSON CONTROLS FIRE PROTECTI	08/13/2025	CORRECT DEFICIENCIES (SPRINKLE	Facilities Management	Electrical PSB	8,016.00	09/22/2025
JOHNSON CONTROLS FIRE PROTECTI	08/13/2025	CORRECT DEFICIENCIES (SPRINKLE	Facilities Management	Electrical PSB	1,111.80	09/22/2025
JOHNSON CONTROLS INC	09/17/2025	DEPARTMENT OF JUVENILE JUSTICE	Facilities Management	Maint Contract Mach & Equip	934.28	09/22/2025
JOHNSON CONTROLS INC	09/17/2025	HUMAN RESOURCES (PALMETTO CAP)	Facilities Management	Maint Contract Mach & Equip	655.64	09/22/2025
JOHNSON CONTROLS INC	09/17/2025	SENIOR CITIZENS CENTER	Facilities Management	Maint Contract Mach & Equip	899.31	09/22/2025
JOHNSON CONTROLS INC	09/17/2025	METRO SHERIFF	Facilities Management	Maint Contract Mach & Equip	202.16	09/22/2025
JOHNSON CONTROLS INC	09/17/2025	CORONERS OFFICE	Facilities Management	Maint Contract Mach & Equip	611.92	09/22/2025
JOHNSON CONTROLS INC	09/17/2025	PROBATION AND PAROLE	Facilities Management	Maint Contract Mach & Equip	731.68	09/22/2025
JOHNSON CONTROLS INC	09/17/2025	MRF BUILDING	Fac Maint Env Mgmt	Maint Contract Mach & Equip	2,800.48	09/22/2025
JOHNSON CONTROLS INC	09/17/2025	FLEET OPERATIONS	Fleet Management	Maint Contract Mach & Equip	218.00	09/22/2025
JOHNSON CONTROLS INC	09/17/2025	RECORDS CENTER	Records Management	Maint Contract Mach & Equip	575.86	09/22/2025
JOHNSON LAUX CONSTRUCTION LLC	08/31/2025	RENOVATION OF PUBLIC DEFENDERS	Facilities Improvement Project	County Office Building	30,940.07	09/22/2025
JOHNSON LAUX CONSTRUCTION LLC	07/07/2025	PERIMETER CENTER ASSESSOR RELO	2024 Assessor Relocation	CO Building Renovations	60,520.50	09/22/2025
KNIGHTS REDIMIX	09/11/2025	Concrete and masonry products	PW Field Operations	Masonry Materials	573.62	09/22/2025
LISLE CONSULTING GROUP LLC	09/05/2025	Contract with Lisle Consultin	Nonprofit Capacity Building	Contracted Services	12,000.00	09/22/2025
LS3P ASSOCIATES LTD	09/11/2025	5618.1-11: PROPOSAL FOR A/E DE	2024 Azalea Fleet Shop	CO Architectural/Engineering	5,625.63	09/22/2025
LS3P ASSOCIATES LTD	09/11/2025	5618.1-1: PROVIDE PROFESSIONAL	2024 Sheriff Marina	CO Architectural/Engineering	2,702.50	09/22/2025
LS3P ASSOCIATES LTD	09/11/2025	5618.1-15: PSB SHUFFLE ANALYSI	Facilities Improvement Project	Engineering Architectual Fees	1,000.00	09/22/2025
LS3P ASSOCIATES LTD	08/11/2025	5618-1.19: PROVIDE A/E CA SERV	Facilities Improvement Project	Engineering Architectual Fees	345.00	09/22/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MPOWRD ANALYTICS LLC	09/08/2025	Contract with Mpowrd Analytic	Nonprofit Capacity Building	Contracted Services	12,000.00	09/22/2025
MUNICIPAL EMERGENCY SERVICES I	07/08/2025	Custom Motor Trousers - Matche	Sheriff Law Enforcement	Uniforms	588.60	09/22/2025
MUSC	07/01/2025	Pre-Employment Evaluation	Consolidated 911	Preemployment Screening	350.00	09/22/2025
MUSC	08/06/2025	Pre-Employment Evaluation	Consolidated 911	Preemployment Screening	2,120.10	09/22/2025
MUSC	09/08/2025	Pre-Employment Evaluation	Consolidated 911	Preemployment Screening	1,400.00	09/22/2025
MUSC	09/02/2025	Annual Purchase Order - One on	Sheriff Law Enforcement	Counseling Services	4,050.00	09/22/2025
N CHAS SEWER DISTRICT	09/15/2025	Sewer District	21GOB Azalea Complex Main	CO Misc Building Costs	36,835.00	09/22/2025
N CHAS SEWER DISTRICT	09/15/2025	Sewer District	21GOB Azalea Complex Main	CO Misc Building Costs	40,035.00	09/22/2025
N CHAS SEWER DISTRICT	09/15/2025	Sewer District	21GOB Azalea Complex Main	CO Misc Building Costs	8,035.00	09/22/2025
NAME INC DBA NATL ASSN OF MEDI	08/23/2025	Invoice 21381_Inspection &	Coverdell Forensic Sciences	Dues Member & Accreditation	5,000.00	09/22/2025
NATIONAL COUNCIL FOR COMMUNITY	08/31/2025	National Council dba Grow Amer	Housing & Land Management	Consultant Fees	10,000.00	09/22/2025
OIL & GREASE MANAGEMENT, LLC	09/15/2025	GREASE TRAP SERVICES AT DETENT	Facilities Management	Maint Contract Mach & Equip	680.00	09/22/2025
OIL & GREASE MANAGEMENT, LLC	09/15/2025	GREASE TRAP SERVICES AT PSB	Facilities Management	Maint Contract Mach & Equip	680.00	09/22/2025
OPEN DOOR PERSONNEL LLC	08/01/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	9,458.75	09/22/2025
PHYSICIANSWEAR	09/11/2025	FY26 BLANKET PO: Linen Service	DAODAS Support Services	Bedding and Linens	725.10	09/22/2025
PITNEY BOWES	09/14/2025	SEND PRO POSTAGE MACHINE LEASE	Office Services	Leases Machinery and Equipment	127.00	09/22/2025
PUGH LUBRICANTS	08/19/2025	Blanket PO for Specialized Equ	EM Landfill Operations	Vehicle Fuel	734.79	09/22/2025
REVEER GROUP LLC,THE	08/29/2025	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	2,945.05	09/22/2025
ROCKET PEST CONTROL SC LLC	09/16/2025	RECYCLING CENTER - ENHANCED RO	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,500.00	09/22/2025
ROCKET PEST CONTROL SC LLC	09/16/2025	JUDICIAL BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	125.00	09/22/2025
ROCKET PEST CONTROL SC LLC	09/16/2025	DETENTION CENTER	Facilities Management	Maint Cont Bldgs and Grnds	350.00	09/22/2025
ROCKET PEST CONTROL SC LLC	09/16/2025	JAMES ISLAND PUBLIC WORKS REMO	Facilities Management	Maint Cont Bldgs and Grnds	125.00	09/22/2025
ROCKET PEST CONTROL SC LLC	09/16/2025	RODENT & WILDLIFE PROTECTION A	Facilities Management	Maint Cont Bldgs and Grnds	360.00	09/22/2025
SANTEE AUTOMOTIVE LLC	09/09/2025	Explorer Active:	Sheriff SC Opioid Rec Fd 5	CO Vehicles	40,436.00	09/22/2025
SANTEE AUTOMOTIVE LLC	09/09/2025	3rd Key Fob	Sheriff SC Opioid Rec Fd 5	CO Vehicles	415.00	09/22/2025
SANTEE AUTOMOTIVE LLC	09/09/2025	Vehicle Delivery	Sheriff SC Opioid Rec Fd 5	CO Vehicles	135.00	09/22/2025
SANTEE AUTOMOTIVE LLC	09/09/2025	Vehicle Sales Tax	Sheriff SC Opioid Rec Fd 5	CO Vehicles	500.00	09/22/2025
SC DEPT OF NATURAL RESOURCES	08/31/2025	REMITTANCE OF THE SC WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	5,049.14	09/22/2025
SC DEPT OF PUBLIC SAFETY	08/31/2025	REMITTANCE OF THE SIZE AND WEI	Magistrate Ct Administration	DUI/DUS/BUI State Remit	660.68	09/22/2025
SC DEPT OF TRANSPORTATION	08/26/2025	US17 Main Seg A	2nd TST US17 & Main-A	Trans Permitting/Mitigation	758.19	09/22/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC HISTORICAL SOCIETY	09/12/2025	FY25 State A Tax per council	Accommodations Tax - State	SC Historical Society	7,896.00	09/22/2025
SC LAW ENFORCEMENT ACCREDITATI	09/08/2025	Inv #179 SCLEA Dual Re-Accredi	Sheriff Law Enforcement	Dues Member & Accreditation	300.00	09/22/2025
SC PUBLIC RECORDS ASSOC INC	09/17/2025	Reg Fee: SCPRA 2025 Profession	Sheriff Law Enforcement	Training and Conference	225.00	09/22/2025
SC PUBLIC RECORDS ASSOC INC	09/17/2025	Reg Fee: SCPRA 2025 Profession	Sheriff Law Enforcement	Training and Conference	275.00	09/22/2025
SCSCJA	09/17/2025	4 staff attending the SCSCJA s	Magistrate Ct Administration	Training and Conference	225.00	09/22/2025
SCSCJA	09/17/2025	4 staff attending the SCSCJA s	Magistrate Ct Administration	Training and Conference	225.00	09/22/2025
SCSCJA	09/17/2025	4 staff attending the SCSCJA s	Magistrate Ct Administration	Training and Conference	225.00	09/22/2025
SCSCJA	09/17/2025	4 staff attending the SCSCJA s	Magistrate Ct Administration	Training and Conference	225.00	09/22/2025
SOUTHPOINT PRINTING PRODUCTS	09/16/2025	HP M402 Toner	Assessors Office	Office Expenses	103.55	09/22/2025
SOUTHPOINT PRINTING PRODUCTS	09/16/2025	Lexmark MS 310 Toner	Assessors Office	Office Expenses	129.71	09/22/2025
ST ANDREWS PUBLIC SERVICE DIST	09/10/2025	FY 2025 St. Andrews Public Ser	West St.Andrews Fire District	St. Andrew's Public Serv	1,914.01	09/22/2025
STATE OF SC	09/04/2025	Invoice #I252060	Risk Management	Inland Marine Insurance	1,944.00	09/22/2025
SUNOCO LLC	09/17/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	8,233.03	09/22/2025
SUNOCO LLC	09/16/2025	FY-26 - E10 Bulk Fuel Deliveri	Fleet Management	Vehicle Fuel	11,810.06	09/22/2025
THE NATL SOCIETY OF THE COLONI	09/18/2025	FY25 State A Tax allocation pe	Accommodations Tax - State	Colonial Dames	1,791.83	09/22/2025
TOWN OF MT PLEASANT	09/10/2025	FY 2025 East Cooper Fire Distr	East Cooper Fire District	Town of Mt Pleasant	2,940.13	09/22/2025
TRASH GURL LLC	09/16/2025	RESTROOM PUMP OUT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	09/22/2025
TRASH GURL LLC	09/16/2025	RESTROOM PUMP OUT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	09/22/2025
TRASH GURL LLC	09/16/2025	RESTROOM PUMP OUT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	09/22/2025
TRASH GURL LLC	09/16/2025	RESTROOM PUMP OUT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	09/22/2025
TRASH GURL LLC	09/16/2025	RESTROOM PUMP OUT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	09/22/2025
TRASH GURL LLC	09/16/2025	RESTROOM PUMP OUT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	09/22/2025
TRITECH SOFTWARE SYSTEMS	09/04/2025	Enterprise Mobile Mapping (OP)	Fire & Agency Costs	Noncapital Technology	1,230.97	09/22/2025
TRITECH SOFTWARE SYSTEMS	09/04/2025	Enterprise Mobile Base Positio	Fire & Agency Costs	Noncapital Technology	3,693.04	09/22/2025
TRITECH SOFTWARE SYSTEMS	08/28/2025	Public Safety Project Manageme	Fire & Agency Costs	Maint Technology	975.00	09/22/2025
TRITECH SOFTWARE SYSTEMS	08/28/2025	Public Safety Technical	Fire & Agency Costs	Maint Technology	4,680.00	09/22/2025
TRITECH SOFTWARE SYSTEMS	08/12/2025	Public SafetyGIS/Analytics	E911 Wireless	Tech Subscriptions >\$250K	15,600.00	09/22/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	09/22/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	211.94	09/22/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	114.69	09/22/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	08/05/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	09/22/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	114.69	09/22/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	09/22/2025
UNIFORMS BY JOHN	08/11/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	114.69	09/22/2025
UNIFORMS BY JOHN	08/14/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	211.94	09/22/2025
UNIFORMS BY JOHN	08/14/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	971.65	09/22/2025
UNIFORMS BY JOHN	08/14/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	225.02	09/22/2025
UNIFORMS BY JOHN	08/14/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	150.90	09/22/2025
UNIFORMS BY JOHN	08/27/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	267.53	09/22/2025
UNIFORMS BY JOHN	08/27/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	170.28	09/22/2025
UNIFORMS BY JOHN	08/29/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	09/22/2025
UNIFORMS BY JOHN	08/29/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	09/22/2025
UNIFORMS BY JOHN	08/29/2025	Annual Purchase Order - Boots	Sheriff Law Enforcement	Uniforms	168.10	09/22/2025
YOMAS HEATING AND AIR	09/17/2025	REMOVE OLD UNIT AND INSTALL NE	Facilities Improvement Project	Air Cond Heating Supp-Projects	14,550.00	09/22/2025
COMMUNITY FIRST LAND TRUST	09/19/2025	ARPA Infill - Community First	ARPA Infill Develop Comm Devel	Community First Land Trust	4,541.45	09/22/2025
COMMUNITY FIRST LAND TRUST	09/19/2025	1990 Comstock New Building	HOME North Chas 22	Community First Land Trust	4,758.90	09/22/2025
COMMUNITY FIRST LAND TRUST	09/19/2025	1986 Delaware New Building	HOME Sub Receipts 22	Community First Land Trust	11,563.60	09/22/2025
ELEVATED STYLES BEAUTY AND BAR	09/02/2025	4 Student Tuition 8 week Barbe	Reentry & Rehabilitation	Customized Training	4,000.00	09/22/2025
HOLLINGS, KAREN WILLIAMS	09/16/2025	Reimbursement for travel and t	Register of Deeds	Training and Conference	400.00	09/22/2025
SUSTAINABILITY INST,THE	09/18/2025	Weatherization and Energy Repa	ARA Administration	Sustainability Institute	439.23	09/22/2025
SUSTAINABILITY INST,THE	09/17/2025	Project Name: Critical Home R	Critical Repair Project	Sustainability Institute	40,472.16	09/22/2025
WEBSTER, BENJAMIN DAKOTA	09/18/2025	Check award for Team of the Qu	Human Resources	Employee Recognition	150.00	09/22/2025
WILLIAMS AND WALSH LLC	09/18/2025	Phillips Comm Drain	SW Unincorporated Chas Co	Drainage Projects	15,000.00	09/22/2025
BOOMERX CONSULTING INC	09/15/2025	Consultant services for medica	Emergency Medical Services	Contracted Services	2,200.00	09/23/2025
CONCRETE PIPE AND PRECAST LLC	09/18/2025	Concrete pipe and gaskets as n	PW Field Operations	Drainage Piping	9,230.83	09/23/2025
DAVIS AND FLOYD	09/09/2025	Maybank Hwy CO1	Maybank Hwy Crossing	Trans Initial Bond Design Svc	920.04	09/23/2025
ELEVATED STYLES BEAUTY AND BAR	07/23/2025	Juvenile Haircuts @ \$20 each	Inmate Welfare Fund	Contracted Services	560.00	09/23/2025
ELEVATED STYLES BEAUTY AND BAR	08/20/2025	Juvenile Haircuts @ \$20 each	Inmate Welfare Fund	Contracted Services	440.00	09/23/2025
EXTRA DUTY SOLUTIONS	09/08/2025	Annual Purchase Order	Sheriff Detention Center	Contracted Temps	1,134.39	09/23/2025
J W CONSTRUCTION OF RIDGELAND	08/20/2025	Case # 32438- Pump Septic Syst	CDBG Wells & Septic 23	Water and Sewer	450.00	09/23/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
KERCHER GROUP INC,THE	09/16/2025	Pave Manage CO1	TST Resurfacing	Trans Initial Bond Design Svc	9,571.25	09/23/2025
MTJ AMERICAN LLC	07/31/2025	Secure Advantage (Navy) 4.5 x	Sheriff Detention Center	Bedding and Linens	8,600.00	09/23/2025
ROBERTS OXYGEN COMPANY INC	09/16/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	161.73	09/23/2025
SEJ SERVICES LLC	09/02/2025	Custodial Services (Labor Only	Sheriff Juvenile Detention	Maint Cont Bldgs and Grnds	3,000.00	09/23/2025
SEJ SERVICES LLC	09/02/2025	Custodial Services (Labor Only	Sheriff Detention Center	Maint Cont Bldgs and Grnds	30,150.00	09/23/2025
TRULUCK ROADWAY SERVICES LLC	08/29/2025	Derries Rd Pave	2nd TST PW Rural	Noncapital Construction	23,253.98	09/23/2025
TRULUCK ROADWAY SERVICES LLC	08/29/2025	McBride Rd Pave	2nd TST PW Rural	Noncapital Construction	39,384.22	09/23/2025
VISTAPHARM INC	09/10/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	168.00	09/23/2025
VITALCORE HEALTH STRATEGIES LL	09/01/2025	Inv #C7250/7251-08-2025	Sheriff Detention Center	Professional Medical Services	129,202.75	09/23/2025
VITALCORE HEALTH STRATEGIES LL	09/01/2025	Staffing Cost: Inmate Medical	Sheriff Detention Center	Professional Medical Services	452,026.50	09/23/2025
VITALCORE HEALTH STRATEGIES LL	09/01/2025	Management Cost: Inmate Medica	Sheriff Detention Center	Professional Medical Services	51,500.00	09/23/2025
VITALCORE HEALTH STRATEGIES LL	09/01/2025	Behavioral Health Services: In	Sheriff Detention Center	Professional Medical Services	35,496.12	09/23/2025
YOUNG OFFICE ENVIRONMENT INC	09/08/2025	Design	PW Administration	Noncapital FF&E	175.50	09/23/2025
YOUNG OFFICE ENVIRONMENT INC	09/08/2025	Labor	PW Administration	Noncapital FF&E	302.25	09/23/2025
YOUNG OFFICE ENVIRONMENT INC	09/08/2025	4 draw file cab	Operations Mosquito Control	Noncapital FF&E	767.99	09/23/2025
YOUNG OFFICE ENVIRONMENT INC	09/08/2025	2 draw file cab	Operations Mosquito Control	Noncapital FF&E	460.30	09/23/2025
YOUNG OFFICE ENVIRONMENT INC	09/08/2025	2 draw file cab	Operations Mosquito Control	Noncapital FF&E	460.30	09/23/2025
YOUNG OFFICE ENVIRONMENT INC	09/08/2025	Cabinet Storage	PW Asset Management	Noncapital FF&E	713.92	09/23/2025
YOUNG OFFICE ENVIRONMENT INC	09/08/2025	4 draw file cab	Stormwater Technical Program	Noncapital FF&E	767.99	09/23/2025
ZOLL MEDICAL CORPORATION	08/20/2025	FY26 Blanket PO for Drugs and	Emergency Medical Services	Drugs and Medical Supplies	7,563.51	09/23/2025
CHAS COUNTY INMATE REFUND ACCO	09/19/2025	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	287.00	09/23/2025
A AMERICAN DOOR AND SERVICE OF	08/13/2025	LABOR AND TRIP CHARGE FOR ABOV	Facilities Management	Carpentry-Bridge View	390.00	09/25/2025
A AMERICAN DOOR AND SERVICE OF	09/11/2025	LABOR FOR ABOVE AND TRIP CHARG	Facilities Management	Carpentry-Bridge View	360.00	09/25/2025
A AMERICAN DOOR AND SERVICE OF	09/11/2025	LABOR AND TRIP CHARGE FOR ABOV	Facilities Management	Carpentry-Bridge View	525.00	09/25/2025
ACCRISOFT CORPORATION	09/01/2025	Year Membership For Monthly Ho	Economic Development	Marketing/Promotions	495.00	09/25/2025
AEROVIRONMENT INC	09/23/2025	Telexmax EVO HYBRID, MPU5 radio	WMD Bomb Squad 24	CO Public Safety Equipment	255,060.00	09/25/2025
AEROVIRONMENT INC	09/23/2025	Lithium Ion Battery for telema	WMD Bomb Squad 24	CO Public Safety Equipment	18,931.12	09/25/2025
AEROVIRONMENT INC	09/23/2025	Brentronics BB Battery for Rob	WMD Bomb Squad 24	CO Public Safety Equipment	1,415.58	09/25/2025
AEROVIRONMENT INC	09/23/2025	PAN Holder Mount w/out Release	WMD Bomb Squad 24	CO Public Safety Equipment	3,868.41	09/25/2025
AEROVIRONMENT INC	09/23/2025	Aiming system, optical auto	WMD Bomb Squad 24	CO Public Safety Equipment	6,174.85	09/25/2025

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AEROVIRONMENT INC	09/23/2025	Robo Command, MPU5 for tEODor	WMD Bomb Squad 24	CO Public Safety Equipment	58,522.10	09/25/2025
AEROVIRONMENT INC	09/23/2025	MAX/PAN Shocktube release LA	WMD Bomb Squad 24	CO Public Safety Equipment	5,356.26	09/25/2025
AEROVIRONMENT INC	09/23/2025	360 Camera for Turret UI, No C	WMD Bomb Squad 24	CO Public Safety Equipment	5,450.00	09/25/2025
AEROVIRONMENT INC	09/23/2025	Quick Detach Wheel Set, In Bag	WMD Bomb Squad 24	CO Public Safety Equipment	4,506.06	09/25/2025
AEROVIRONMENT INC	09/23/2025	DemiMod Mount for Gripper Held	WMD Bomb Squad 24	CO Public Safety Equipment	739.97	09/25/2025
AEROVIRONMENT INC	09/23/2025	DemiMod Mount for Gripper Held	Sheriff Law Enforcement	CO Public Safety Equipment	2,972.57	09/25/2025
AMCS	09/01/2025	Monthly subscription and suppo	EM Administration	Uniforms	933.17	09/25/2025
AMCS	09/01/2025	Monthly subscription and suppo	EM Administration	Uniforms	118.99	09/25/2025
AMERGIS HEALTHCARE STAFFING IN	09/18/2025	BLANKET PO: Contracted Staffin	DAODAS Support Services	Contracted Temps	2,200.00	09/25/2025
AMERGIS HEALTHCARE STAFFING IN	09/18/2025	FY26 BLANKET PO: Contracting	DAODAS Support Services	Contracted Temps	687.50	09/25/2025
AMERGIS HEALTHCARE STAFFING IN	09/18/2025	FY26 BLANKET PO: Contracted St	DAODAS Support Services	Contracted Temps	385.00	09/25/2025
ARAMARK CORRECTIONAL SERVICES	08/25/2025	Annual Purchase Order- Food Se	Sheriff Juvenile Detention	Food and Related Supplies	9,614.08	09/25/2025
ARAMARK CORRECTIONAL SERVICES	09/08/2025	Annual Purchase Order- Food Se	Sheriff Juvenile Detention	Food and Related Supplies	9,546.83	09/25/2025
ARAMARK CORRECTIONAL SERVICES	08/25/2025	Annual Purchase Order - Food S	Sheriff Detention Center	Food and Related Supplies	298,899.81	09/25/2025
ARAMARK CORRECTIONAL SERVICES	09/08/2025	Annual Purchase Order - Food S	Sheriff Detention Center	Food and Related Supplies	298,072.21	09/25/2025
ARAMARK CORRECTIONAL SERVICES	08/25/2025	Annual Purchase Order: Enhanc	Inmate Welfare Fund	Food and Related Supplies	11,722.73	09/25/2025
ARAMARK CORRECTIONAL SERVICES	09/08/2025	Annual Purchase Order: Enhanc	Inmate Welfare Fund	Food and Related Supplies	11,621.85	09/25/2025
AT AND T	08/01/2025	FY26 Account # 803M244444444	Technology Services	DP Land Line Charges	20,353.59	09/25/2025
ATC HEALTHCARE SERVICE INC	09/18/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	1,121.25	09/25/2025
ATC HEALTHCARE SERVICE INC	09/11/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	2,885.63	09/25/2025
BATTERIES OF NC LLC	09/18/2025	Whelen Front and Rear Inner Ed	Sheriff Law Enforcement	Vehicle Auxiliary Equip	21,398.88	09/25/2025
BEHAVIORAL HEALTH SERVICES OF	08/27/2025	CareLogic User Fees-FY26 1st Q	DAODAS Administration	Noncapital Technology	14,459.55	09/25/2025
BEHAVIORAL HEALTH SERVICES OF	08/27/2025	DSM-5 Users-1st Qtr FY26 based	DAODAS Administration	Noncapital Technology	332.50	09/25/2025
BEHAVIORAL HEALTH SERVICES OF	08/27/2025	Document Library Charge for 1s	DAODAS Administration	Noncapital Technology	278.10	09/25/2025
BEHAVIORAL HEALTH SERVICES OF	08/27/2025	CareLogic Uer Fees Reconciliat	DAODAS Administration	Noncapital Technology	1,142.70	09/25/2025
BEHAVIORAL HEALTH SERVICES OF	08/27/2025	DSM-5 Users -FY25 Reconciliati	DAODAS Administration	Noncapital Technology	-1.25	09/25/2025
BEHAVIORAL HEALTH SERVICES OF	08/27/2025	Lab Integration Monthly Fee	DAODAS Administration	Noncapital Technology	897.00	09/25/2025
BEHAVIORAL HEALTH SERVICES OF	08/27/2025	8% Sales Tax EHR	DAODAS Administration	Noncapital Technology	1,368.53	09/25/2025
BEHAVIORAL HEALTH SERVICES OF	08/27/2025	EHR Admin Fee based on users	DAODAS Administration	Noncapital Technology	1,445.96	09/25/2025
BEHAVIORAL SYSTEMS LLC	09/25/2025	Annual Purchase Order for	Sheriff Detention Center	Preemployment Screening	625.00	09/25/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BERKELEY ELECTRIC COOPERATIVE	09/19/2025	UTILITIES	Facilities Management	Electricity and Gas	445.78	09/25/2025
BIO ONE CHARLESTON	09/20/2025	1 REMOVE EVERY THIRD CEILING T	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	2,450.00	09/25/2025
BOOTJACK INC	08/31/2025	Blanket PO for Staff Safety Bo	EM Convenience Centers	Safety Equipment and Supplies	156.95	09/25/2025
BOOTJACK INC	08/31/2025	Blanket PO for Staff Safety Bo	EM Convenience Centers	Safety Equipment and Supplies	-6.95	09/25/2025
BOOTJACK INC	08/31/2025	Blanket PO for Staff Safety Bo	EM Convenience Centers	Safety Equipment and Supplies	127.52	09/25/2025
BOOTJACK INC	08/31/2025	Blanket PO for Staff Safety Bo	EM Convenience Centers	Safety Equipment and Supplies	127.52	09/25/2025
BOOTJACK INC	08/31/2025	Blanket PO for Staff Safety Bo	EM Materials Recovery Facility	Safety Equipment and Supplies	156.95	09/25/2025
BOOTJACK INC	08/31/2025	Blanket PO for Staff Safety Bo	EM Materials Recovery Facility	Safety Equipment and Supplies	-6.95	09/25/2025
BOOTJACK INC	08/31/2025	Blanket PO for Staff Safety Bo	EM Materials Recovery Facility	Safety Equipment and Supplies	186.38	09/25/2025
BOOTJACK INC	08/31/2025	Blanket PO for Staff Safety Bo	EM Materials Recovery Facility	Safety Equipment and Supplies	-36.38	09/25/2025
BOUND TREE MEDICAL LLC	09/19/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	214.20	09/25/2025
BOUND TREE MEDICAL LLC	09/08/2025	Premium Service Plan- Eitan Sa	Emergency Medical Services	Maint Contract Mach & Equip	398.94	09/25/2025
BOUND TREE MEDICAL LLC	07/31/2025	Premium Service Plan- Eitan Sa	Emergency Medical Services	Maint Contract Mach & Equip	25,532.16	09/25/2025
BOUND TREE MEDICAL LLC	09/11/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	14,754.24	09/25/2025
BOUND TREE MEDICAL LLC	09/12/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	513.90	09/25/2025
BOUND TREE MEDICAL LLC	09/15/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	1,117.04	09/25/2025
BOUND TREE MEDICAL LLC	09/12/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	11,281.34	09/25/2025
BOUND TREE MEDICAL LLC	09/11/2025	FY26 Blanket Purchase Order fo	Emergency Medical Services	Drugs and Medical Supplies	14,364.99	09/25/2025
BRADSHAW CONSULTING SERVICES I	08/28/2025	The Addresser by BCS Annual	Technology Services	Maint Technology	2,251.01	09/25/2025
BUESCHGEN DMD,WOLF D	09/16/2025	Invoice_09-16-2025_CCCO_2025-2	Coroner	Professional Medical Services	600.00	09/25/2025
BUSINESS SYSTEMS OF SC	09/04/2025	TEMPORARY LABOR TO SUPPORT OFF	Facilities Management	Contracted Temps	1,890.00	09/25/2025
BUSINESS SYSTEMS OF SC	09/04/2025	LABOR - AUGUST 25. 2025	Facilities Management	Contracted Temps	2,625.00	09/25/2025
BUSINESS SYSTEMS OF SC	09/04/2025	LABOR - AUGUST 26, 2025	Facilities Management	Contracted Temps	2,800.00	09/25/2025
BUSINESS SYSTEMS OF SC	09/04/2025	LABOR - AUGUST 27, 2025	Facilities Management	Contracted Temps	1,120.00	09/25/2025
CARASOFT TECHNOLOGY CORP	09/16/2025	Guardian Pro User Subscription	Sheriff Law Enforcement	Noncapital Technology	21,572.92	09/25/2025
CARASOFT TECHNOLOGY CORP	08/08/2025	Consulting Engineer (Per Hour)	Tech Serv Projects	Consultant Fees	314.64	09/25/2025
CARASOFT TECHNOLOGY CORP	09/05/2025	GCP PointsAccess to all GCP	Tech Serv Projects	Noncapital Technology	4,788.49	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	2,465.82	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	1,622.25	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	7,670.15	09/25/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	1,524.92	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	1,568.18	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	454.23	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	162.23	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	421.79	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	162.23	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	854.39	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	459.64	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	648.90	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	567.79	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	129.78	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	162.23	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	259.56	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	162.23	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	129.78	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	519.12	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	129.78	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	957.13	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	162.23	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	129.78	09/25/2025
CARE ALLIANCE HEALTH SRVC DBA	09/02/2025	FY26 Blanket PO	Risk Management	Professional Medical Services	162.23	09/25/2025
CDW GOVERNMENT INC	07/23/2025	Juniper EX4000-24MP Ethernet S	Tech Serv Projects	Noncapital Technology	57,443.00	09/25/2025
CDW GOVERNMENT INC	07/23/2025	Mist Wired Assurance and Virtu	Tech Serv Projects	Noncapital Technology	22,331.81	09/25/2025
CDW GOVERNMENT INC	07/23/2025	Juniper EX4000-12MP Ethernet S	Tech Serv Projects	Noncapital Technology	3,771.40	09/25/2025
CDW GOVERNMENT INC	07/23/2025	JUNIPER WIRED ASSURANCE + VNA	Tech Serv Projects	Noncapital Technology	1,953.28	09/25/2025
CDW GOVERNMENT INC	07/30/2025	Mist Wired Assurance and Virtu	Tech Serv Projects	Noncapital Technology	8,720.00	09/25/2025
CDW GOVERNMENT INC	07/30/2025	Mist Mist - Subscription - 1 A	Tech Serv Projects	Noncapital Technology	3,313.60	09/25/2025
CDW GOVERNMENT INC	07/30/2025	Juniper Wired Assurance and Vi	Tech Serv Projects	Noncapital Technology	12,605.85	09/25/2025
CDW GOVERNMENT INC	07/30/2025	Juniper Software EX Series Adv	Tech Serv Projects	Noncapital Technology	27,141.00	09/25/2025
CDW GOVERNMENT INC	07/22/2025	Juniper Networks - power suppl	Tech Serv Projects	Noncapital Technology	2,315.16	09/25/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CDW GOVERNMENT INC	07/30/2025	Juniper Mist Wired Assurance a	Tech Serv Projects	Capital Technology >\$250K	19,742.08	09/25/2025
CDW GOVERNMENT INC	07/29/2025	Juniper EX4100 48-Port PoE+ Mu	Tech Serv Projects	Noncapital Technology	67,525.50	09/25/2025
CDW GOVERNMENT INC	07/29/2025	Juniper Networks - power suppl	Tech Serv Projects	Noncapital Technology	8,354.85	09/25/2025
CDW GOVERNMENT INC	07/29/2025	Juniper EX4100 48-Port 10 100	Tech Serv Projects	Noncapital Technology	20,291.44	09/25/2025
CDW GOVERNMENT INC	07/29/2025	Juniper Standard Power Cord	Tech Serv Projects	Noncapital Technology	206.01	09/25/2025
CDW GOVERNMENT INC	07/29/2025	Mist AP34 Tri Band IEEE 802.11	Tech Serv Projects	Noncapital Technology	6,278.40	09/25/2025
CDW GOVERNMENT INC	07/29/2025	Juniper EX4100 48-Port PoE+ Mu	Tech Serv Projects	Noncapital Technology	40,515.30	09/25/2025
CDW GOVERNMENT INC	07/29/2025	Juniper Networks - power suppl	Tech Serv Projects	Noncapital Technology	5,012.91	09/25/2025
CDW GOVERNMENT INC	07/29/2025	Juniper Networks - power suppl	Tech Serv Projects	Noncapital Technology	1,670.97	09/25/2025
CDW GOVERNMENT INC	07/29/2025	Juniper Proprietary Power Supp	Tech Serv Projects	Noncapital Technology	1,460.60	09/25/2025
CDW GOVERNMENT INC	07/29/2025	Juniper EX4650 48x25GbE+8x100G	Tech Serv Projects	Capital Technology >\$250K	43,674.12	09/25/2025
CDW GOVERNMENT INC	07/21/2025	JUNIPER FLEXIBLE SERVICE	Tech Serv Projects	Consultant Fees	53,600.00	09/25/2025
CDW GOVERNMENT INC	07/21/2025	Juniper EX4000-48MP Ethernet S	Tech Serv Projects	Noncapital Technology	63,928.50	09/25/2025
CDW GOVERNMENT INC	07/21/2025	Mist Wired Assurance and Virtu	Tech Serv Projects	Noncapital Technology	25,070.00	09/25/2025
CDW GOVERNMENT INC	07/21/2025	Juniper 10GbE SR SFP+ Transcei	Tech Serv Projects	Noncapital Technology	2,703.20	09/25/2025
CDW GOVERNMENT INC	07/21/2025	Juniper SFP28 Module	Tech Serv Projects	Noncapital Technology	13,341.60	09/25/2025
CELLEBRITE USA CORP	09/19/2025	Product Code: B-CNR-05-001 Ins	Sheriff Law Enforcement	Maint Technology	19,184.00	09/25/2025
SUPERION LLC	08/28/2025	Upgrade from OneSolution to Fi	Tech Serv Projects	Finance System Upgrade	270.00	09/25/2025
SUPERION LLC	08/28/2025	Project Management Services -	Tech Serv Projects	Finance System Upgrade	495.00	09/25/2025
CHARM TEX	08/29/2025	Sani-Cloth Plus Wipe, Size 160	Sheriff Detention Center	Custodial & Laundry	3,677.70	09/25/2025
CHAS CO LIBRARY	09/17/2025	Reimbursement : SCORF- Author	DAODAS SCORF	Contracted Services	7,500.00	09/25/2025
CHAS METRO CHAMBER OF COMMERCE	07/10/2025	Outside Agency Funding For Cha	Economic Development	Chamber of Commerce	37,500.00	09/25/2025
CHAS REGIONAL DEVELOP ALLIANCE	09/16/2025	Charleston Regional Developmen	Economic Development	Chas Regional Dev Alliance	147,985.00	09/25/2025
CHAS WATER SYSTEMS	09/18/2025	111793-01-4 5010 LAWYERS LN	Facilities Management	Water and Sewer	281.79	09/25/2025
CHAS WATER SYSTEMS	09/19/2025	091466-02-9 6325 DORCHESTER R	Facilities Management	Water and Sewer	157.65	09/25/2025
CLARKE	09/17/2025	Item# 11605A	Operations Mosquito Control	Pesticides	50,324.92	09/25/2025
CLARKE	09/18/2025	Item# 1005002022	Operations Mosquito Control	Pesticides	67,845.96	09/25/2025
CONTRACT CONSTRUCTION INC	08/31/2025	C.O. #2: TRI-COUNTY BIOLOGICAL	21GOB Biological Center	CO Building Construction	1,335,075.03	09/25/2025
COOPER CHEVROLET	09/18/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/25/2025
CORPORATE ROAD PROPERTIES LLC	09/23/2025	BEVR LEASE - RENT FEES	BEVR Lease Facilities	Leases Land and Building	63,757.63	09/25/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CROWN CASTLE GT COMPANY LLC	09/23/2025	Summerville MHz Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,631.82	09/25/2025
CROWN CASTLE GT COMPANY LLC	09/23/2025	IOP - Wild Dunes Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,387.07	09/25/2025
CROWN CASTLE SOUTH LLC	09/23/2025	Six Mile Road Mt. Pleasant	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,419.89	09/25/2025
CROWN CASTLE SOUTH LLC	09/23/2025	Folly Road Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,419.89	09/25/2025
CROWN CASTLE SOUTH LLC	09/23/2025	SeeWee Road Awendaw Tower	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,419.89	09/25/2025
CYBERNATIONAL INC	08/28/2025	Bullet Recovery System - Full	Sheriff Law Enforcement	Noncapital FF&E	9,405.00	09/25/2025
DEE NORTON LOWCOUNTRY CHILDREN	08/31/2025	North Charleston Personnel Cos	CDBG North Chas 25	Dee Norton Low Country Child	2,316.10	09/25/2025
DEE NORTON LOWCOUNTRY CHILDREN	08/31/2025	Charleston County Personnel Co	CDBG Subrecip 25	Dee Norton Low Country Child	2,646.98	09/25/2025
DELL MARKETING LP	09/11/2025	Dell Pro Micro QCM1250	Tech Serv Projects	Noncapital Technology	3,253.65	09/25/2025
DELL MARKETING LP	09/11/2025	Dell Wall/Under-the-Desk VESA	Tech Serv Projects	Noncapital Technology	134.89	09/25/2025
DICK SMITH FORD INC	09/15/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	68,469.00	09/25/2025
DIG SOUTH LLC	07/23/2025	Invoice 1630 Gold Tier Partner	Economic Development	Training and Conference	5,000.00	09/25/2025
DIG SOUTH LLC	07/23/2025	Invoice 1630 Partner for Accel	Economic Development	Meeting Expenses	7,500.00	09/25/2025
DODSON BROS EXTERMINATING CO I	09/05/2025	O.T. WALLACE/JUDICIAL	Facilities Management	Maint Cont Bldgs and Grnds	175.00	09/25/2025
DODSON BROS EXTERMINATING CO I	09/05/2025	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Cont Bldgs and Grnds	115.00	09/25/2025
DOMINION ENERGY SOUTH CAROLINA	09/22/2025	3-2100-8328-0014 CONSOLIDATED	Parking Garages	Electricity and Gas	5,762.67	09/25/2025
DOMINION ENERGY SOUTH CAROLINA	09/22/2025	3-2100-8328-0014 CONSOLIDATED	Fleet Management	Electricity and Gas	7,692.56	09/25/2025
DOMINION ENERGY SOUTH CAROLINA	09/22/2025	3-2100-8328-0014 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	5,559.34	09/25/2025
DOMINION ENERGY SOUTH CAROLINA	09/22/2025	3-2100-8328-0014 CONSOLIDATED	Facilities Maint DAODAS	Electricity and Gas	31,578.34	09/25/2025
DOMINION ENERGY SOUTH CAROLINA	09/22/2025	3-2100-8328-0014 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	660.18	09/25/2025
DOMINION ENERGY SOUTH CAROLINA	09/18/2025	UTILITIES	Facilities Management	Electricity and Gas	50,062.36	09/25/2025
DOMINION ENERGY SOUTH CAROLINA	09/22/2025	UTILITIES	Facilities Management	Electricity and Gas	343,286.88	09/25/2025
DOMINION ENERGY SOUTH CAROLINA	09/22/2025	3-2100-8328-0014 CONSOLIDATED	Records Management	Electricity and Gas	1,936.37	09/25/2025
DONNA WHITE WELLNESS AND CONSU	09/22/2025	FY26 BLANKET PO: Contracted Se	DAODAS Administration	Contracted Services	1,680.00	09/25/2025
DRIGGERS SMALL ENGINE INC	09/09/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	164.56	09/25/2025
E J WARD INC	09/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	3,826.08	09/25/2025
E J WARD INC	09/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	7,971.00	09/25/2025
E J WARD INC	09/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,911.75	09/25/2025
EMSCHARTS INC	09/04/2025	FY26 Blanket PO for EMS Charts	Emergency Medical Services	Maint Technology	127.54	09/25/2025
FLOCK GROUP INC DBA FLOCK SAFE	09/23/2025	Flock Safety Platform - Flock	Sheriff Law Enforcement	Maint Technology	72,000.00	09/25/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FOAMFRAT LLC	08/16/2025	50% Discount - Corporate Partn	Emergency Medical Services	Maint Technology	-19,998.75	09/25/2025
FOAMFRAT LLC	08/16/2025	FY26 Contract software CAPCE	Emergency Medical Services	Maint Technology	39,997.50	09/25/2025
FORTON COMPANY LLC	09/16/2025	PARKING GARAGES PORTION	Parking Garages	Maint Cont Bldgs and Grnds	4,800.00	09/25/2025
TRIPLE T FREIGHLINER STERLING	09/17/2025	FY26 EM Capital	EM Landfill Operations	CO Heavy Equipment	233,213.49	09/25/2025
GARCO MILL THREE LP	09/20/2025	ECONOMIC DEVELOPMENT	Economic Development	Leases Land and Building	16,142.28	09/25/2025
HARBOR ENTREPRENEUR CENTER,THE	08/29/2025	Outside Agency Funding for The	Economic Development	ED: Harbor Entrepreneur	50,000.00	09/25/2025
HDR ENGINEERING INC	09/19/2025	Palmetto Commerce Interchange	SSRB PC Interchange	Noncapital Construction	118,239.82	09/25/2025
HUGHES MOTORS INC	09/19/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	400.00	09/25/2025
INFRASTRUCTURE CONSULTING AND	09/22/2025	Calhoun-Courtenay Intersection	TST Intersect Improve	Trans Project CEI Services	2,499.00	09/25/2025
INFRASTRUCTURE CONSULTING AND	09/22/2025	US17 Main Seg A	2nd TST US17 & Main-A	Noncapital Construction	188,017.13	09/25/2025
INTEGRATED IMPAIRED DRIVING SO	09/23/2025	INV-NPDT2R/ J.Mangan/ Registra	Public Defender Berkeley	Training and Conference	400.00	09/25/2025
INTEGRATED MEDIA PUBLISHING	09/01/2025	Registration for 5 tickets Cha	Economic Development	Marketing/Promotions	850.00	09/25/2025
JOHNSON CONTROLS FIRE PROTECTI	09/05/2025	ENVIRONMENTAL MANAGEMENT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	448.00	09/25/2025
JOHNSON CONTROLS FIRE PROTECTI	09/04/2025	BAXTER PATRICK LIBRARY 1X	Facilities Management	Maint Contract Mach & Equip	519.00	09/25/2025
JOHNSON CONTROLS FIRE PROTECTI	09/04/2025	BAXTER PATRICK LIBRARY 1X	Facilities Management	Maint Contract Mach & Equip	263.00	09/25/2025
JOHNSON CONTROLS FIRE PROTECTI	09/04/2025	BEES FERRY WEST ASHLEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	318.00	09/25/2025
JOHNSON CONTROLS FIRE PROTECTI	09/08/2025	SHERIFFS LEC 1X	Facilities Management	Maint Contract Mach & Equip	983.00	09/25/2025
JOHNSON CONTROLS FIRE PROTECTI	09/08/2025	SHERIFFS LEC	Facilities Management	Maint Contract Mach & Equip	284.00	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	BAXTER PATRICK LIBRARY	Facilities Management	Maint Contract Mach & Equip	579.05	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	MAIN LIBRARY	Facilities Management	Maint Contract Mach & Equip	4,593.79	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	EDGAR ALLEN POE LIBRARY	Facilities Management	Maint Contract Mach & Equip	522.75	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	LONNIE HAMILTON PSB	Facilities Management	Maint Contract Mach & Equip	6,631.87	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	JUVENILE DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	1,445.96	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	EMERGENCY SERVICES BLDG - 911	Facilities Management	Maint Contract Mach & Equip	2,091.97	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	BLAKE TENEMENT	Facilities Management	Maint Contract Mach & Equip	770.44	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	3,582.86	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	JUDICIAL BUILDING	Facilities Management	Maint Contract Mach & Equip	6,941.18	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	O.T. WALLACE COUNTY BLDG	Facilities Management	Maint Contract Mach & Equip	4,036.84	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	LAW ENFORCEMENT CENTER	Facilities Management	Maint Contract Mach & Equip	6,296.52	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	SHD BOND COURT	Facilities Management	Maint Contract Mach & Equip	881.75	09/25/2025

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	09/18/2025	SHD DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	10,158.47	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	DORCHESTER REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	685.73	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	JOHNS ISLAND REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	712.81	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	MT PLEASANT REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	839.59	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	OTRANTO REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	792.16	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	CYNTHIA GRAHAM HURD LIBRARY	Facilities Management	Maint Contract Mach & Equip	814.29	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	BEES FERRY LIBRARY	Facilities Management	Maint Contract Mach & Equip	1,001.54	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	MCCLELLANVILLE LIBRARY	Facilities Management	Maint Contract Mach & Equip	650.09	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	ST PAULS HOLLYWOOD LIBRARY	Facilities Management	Maint Contract Mach & Equip	399.55	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	WANDO LIBRARY NORTH	Facilities Management	Maint Contract Mach & Equip	1,181.77	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	KEITH SUMMEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	2,497.71	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	DART LIBRARY	Facilities Management	Maint Contract Mach & Equip	399.55	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	OLD VILLAGE LIBRARY	Facilities Management	Maint Contract Mach & Equip	132.01	09/25/2025
JOHNSON CONTROLS INC	09/18/2025	ADJ PO TO CONTRACT AMOUNT	Facilities Management	Maint Contract Mach & Equip	-0.01	09/25/2025
JOHNSON CONTROLS INC	09/15/2025	LABOR TO INSTALL DRAIN PAN UND	Facilities Management	HVAC - Judicial Complex	1,805.31	09/25/2025
KIMLEY HORN AND ASSOCIATES INC	08/31/2025	Dray/Ash Imp	Drainage PW Capital Construct	Drainage Projects	22,060.14	09/25/2025
LAWMENS SAFETY SUPPLY INC	08/28/2025	Annual Purchase Order for Duty	Sheriff Law Enforcement	Uniforms	2,784.24	09/25/2025
LAWMENS SAFETY SUPPLY INC	09/05/2025	Annual Purchase Order for Duty	Sheriff Law Enforcement	Uniforms	6,729.28	09/25/2025
LEXIPOL LLC CORDICO ROGERS GRO	08/01/2025	PoliceOne Academy Annual Rate	Sheriff Law Enforcement	Noncapital Technology	16,186.94	09/25/2025
LEXIPOL LLC CORDICO ROGERS GRO	08/01/2025	CorrectionsOne Academy Annual	Sheriff Detention Center	Noncapital Technology	14,493.80	09/25/2025
LIZ ASHLEY,THE BRIDGE LLC	09/01/2025	Leadership and Team Developmen	Economic Development	Training and Conference	5,415.00	09/25/2025
LOWCOUNTRY LOCAL FIRST	09/17/2025	Outside Agency Funding for Low	Economic Development	Lowcountry Local First	56,000.00	09/25/2025
LOWCOUNTRY SITEWORK LLC	08/31/2025	Raccoon Is Rd	2nd TST PW Rural	Public Works Projects	116,673.59	09/25/2025
MANSFIELD OIL CO	09/02/2025	FY26 - Unleaded/diesel/car was	Fleet Management	Vehicle Fuel	33,996.11	09/25/2025
MANSFIELD OIL CO	09/02/2025	FY26 - Diesel retail transacti	Fleet Management	Vehicle Fuel	11,019.01	09/25/2025
METANOIA	09/17/2025	ARPA Amendment A & B	ARPA Infill Develop Comm Devel	Metanoia Comm Develop Corp	39,210.00	09/25/2025
MONTGOMERY TECHNOLOGY SYSTEMS	07/01/2025	EXTENDED SERVICE CONTRACT AGRE	Facilities Management	Maint Contract Mach & Equip	5,002.00	09/25/2025
MONTGOMERY TECHNOLOGY SYSTEMS	08/01/2025	EXTENDED SERVICE CONTRACT AGRE	Facilities Management	Maint Contract Mach & Equip	5,002.00	09/25/2025
MONTGOMERY TECHNOLOGY SYSTEMS	09/01/2025	EXTENDED SERVICE CONTRACT AGRE	Facilities Management	Maint Contract Mach & Equip	5,002.00	09/25/2025
OPEN DOOR PERSONNEL LLC	09/19/2025	FY26 BLANKET PO: Contracted nu	DAODAS Support Services	Contracted Temps	10,670.00	09/25/2025

# Charleston County

## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
OPEN PLAN SYSTEMS LLC	09/16/2025	OPS-4008 TASK CHAIR	Facilities Management	Office Expenses	294.75	09/25/2025
PALMETTO CREMATION SOCIETY INC	09/17/2025	Invoice_25-1287-03_Cremation S	Coroner	Cremation Services	300.00	09/25/2025
PARKS AUTO PARTS	07/16/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	332.64	09/25/2025
PARKS AUTO PARTS	07/17/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	272.28	09/25/2025
PARKS AUTO PARTS	07/17/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	190.98	09/25/2025
PARKS AUTO PARTS	07/18/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	152.45	09/25/2025
PARKS AUTO PARTS	07/21/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	140.41	09/25/2025
PARKS AUTO PARTS	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	794.66	09/25/2025
PARKS AUTO PARTS	07/22/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	110.24	09/25/2025
PARKS AUTO PARTS	07/23/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	128.18	09/25/2025
PARKS AUTO PARTS	07/23/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	158.40	09/25/2025
PARKS AUTO PARTS	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	170.51	09/25/2025
PARKS AUTO PARTS	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.01	09/25/2025
PARKS AUTO PARTS	07/24/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	224.46	09/25/2025
PARKS AUTO PARTS	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	158.55	09/25/2025
PARKS AUTO PARTS	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	306.37	09/25/2025
PARKS AUTO PARTS	07/25/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	112.98	09/25/2025
PARKS AUTO PARTS	07/28/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	200.94	09/25/2025
PARKS AUTO PARTS	07/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	204.64	09/25/2025
PARKS AUTO PARTS	07/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	455.99	09/25/2025
PARKS AUTO PARTS	07/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	369.22	09/25/2025
PARKS AUTO PARTS	07/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	432.27	09/25/2025
PARKS AUTO PARTS	07/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	665.72	09/25/2025
PARKS AUTO PARTS	07/29/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	132.22	09/25/2025
PARKS AUTO PARTS	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	165.27	09/25/2025
PARKS AUTO PARTS	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	115.16	09/25/2025
PARKS AUTO PARTS	07/30/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	745.83	09/25/2025
PARKS AUTO PARTS	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	353.55	09/25/2025
PARKS AUTO PARTS	07/31/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	211.18	09/25/2025
PARKS AUTO PARTS	08/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	292.80	09/25/2025

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### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	08/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	646.36	09/25/2025
PARKS AUTO PARTS	08/01/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	238.99	09/25/2025
PARKS AUTO PARTS	08/04/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	457.36	09/25/2025
PARKS AUTO PARTS	08/04/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	253.97	09/25/2025
PARKS AUTO PARTS	08/04/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	240.75	09/25/2025
PARKS AUTO PARTS	08/04/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	326.71	09/25/2025
PARRISH AND PARTNERS LLC	09/10/2025	SC 7 & SC 171 Intersection	TST Intersect Improve	Trans Initial Bond Design Svc	1,953.20	09/25/2025
PDQ.COM CORPORATION	09/19/2025	PDQ Deploy and Inventory Annua	Sheriff Law Enforcement	Noncapital Technology	6,600.00	09/25/2025
PDQ.COM CORPORATION	09/19/2025	Discount- 10%	Sheriff Law Enforcement	Noncapital Technology	-660.00	09/25/2025
PINNACLE TOWERS INC	09/23/2025	Buck Hall (Pinnacle Towers)	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,390.17	09/25/2025
POLLOCK FINANCIAL SERVICES	09/11/2025	LEASE KONICA MINOLTA BH458E	Health Dept	Office Expenses	215.25	09/25/2025
POWDERMAN PRODUCTS LLC	08/20/2025	20' MS-0 (#8)	Sheriff Law Enforcement	Weapons and Ammunition	238.75	09/25/2025
POWDERMAN PRODUCTS LLC	08/20/2025	500' Rioline Starter 17MS	Sheriff Law Enforcement	Weapons and Ammunition	271.10	09/25/2025
POWDERMAN PRODUCTS LLC	08/20/2025	C2 Sheet Explosives PETN Based	Sheriff Law Enforcement	Weapons and Ammunition	156.40	09/25/2025
PREMIER TRUCK SALES & RENTAL I	09/02/2025	Contract# 5554	EM Convenience Centers	Leases Motor Vehicles	8,175.00	09/25/2025
PRESIDIO NETWORK SOLUTIONS INC	09/04/2025	VMware Live Recovery Protected	Technology Services	Maint Technology	41,531.18	09/25/2025
PURCHASE POWER	09/14/2025	FUNDS FOR POSTAGE METER	Office Services	Postage Direct	12,625.00	09/25/2025
PUSH10 INC	09/11/2025	Website Hosting and Redesign	Economic Development	Marketing/Promotions	11,541.80	09/25/2025
RANDALL BENDERSON 1993-1 TRUST	08/12/2025	Trash services 04/25-06/25	Facilities Management	Leases Land and Building	204.44	09/25/2025
RANDOX LABORATORIES US LTD	09/10/2025	MultitStat Whole Blood Array 12	Coroner	Drugs and Medical Supplies	686.70	09/25/2025
RANDOX LABORATORIES US LTD	09/10/2025	Freight	Coroner	Drugs and Medical Supplies	164.69	09/25/2025
REVEER GROUP LLC,THE	08/15/2025	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	40,977.51	09/25/2025
ROBERTS OXYGEN COMPANY INC	09/02/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	333.76	09/25/2025
ROBERTS OXYGEN COMPANY INC	08/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	445.76	09/25/2025
ROBERTS OXYGEN COMPANY INC	08/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	1,158.57	09/25/2025
ROBERTS OXYGEN COMPANY INC	08/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	410.40	09/25/2025
ROBERTS OXYGEN COMPANY INC	08/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	180.39	09/25/2025
ROBERTS OXYGEN COMPANY INC	08/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	285.11	09/25/2025
ROBERTS OXYGEN COMPANY INC	08/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	5,802.12	09/25/2025
ROBERTS OXYGEN COMPANY INC	09/18/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	336.69	09/25/2025

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ROBERTS OXYGEN COMPANY INC	09/22/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	252.22	09/25/2025
ROCKET PEST CONTROL SC LLC	09/23/2025	JUDICIAL BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	125.00	09/25/2025
ROCKET PEST CONTROL SC LLC	09/23/2025	DETENTION CENTER	Facilities Management	Maint Cont Bldgs and Grnds	350.00	09/25/2025
ROCKET PEST CONTROL SC LLC	09/23/2025	JAMES ISLAND PUBLIC WORKS REMO	Facilities Management	Maint Cont Bldgs and Grnds	125.00	09/25/2025
ROCKET PEST CONTROL SC LLC	09/23/2025	RODENT & WILDLIFE PROTECTION A	Facilities Management	Maint Cont Bldgs and Grnds	360.00	09/25/2025
ROCKET PEST CONTROL SC LLC	09/23/2025	RECYCLING CENTER - ENHANCED RO	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,500.00	09/25/2025
SBA SITES INC	09/23/2025	Johns Island Hickory Hill Towe	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,117.03	09/25/2025
SC DEPT OF PUBLIC SAFETY	08/20/2025	Statewide Summon Books (20 Per	Sheriff Law Enforcement	Public Safety Supplies	151.20	09/25/2025
SC MANUFACTURERS ALLIANCE	09/16/2025	Invoice Number INV-E002298	Economic Development	Training and Conference	2,500.00	09/25/2025
SCAAO	09/22/2025	CE 2343 Lifecycle of a Parcel	Assessors Office	Training and Conference	125.00	09/25/2025
SCAAO	09/22/2025	CE 2343 Lifecycle of a Parcel	Assessors Office	Training and Conference	125.00	09/25/2025
SCBIO	07/30/2025	Outside Agency Funding for SC	Economic Development	Training and Conference	50,000.00	09/25/2025
SERVICEMASTER OF CHAS	09/17/2025	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	09/25/2025
SERVICEMASTER OF CHAS	09/17/2025	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	09/25/2025
SERVICEMASTER OF CHAS	09/18/2025	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	09/25/2025
SERVICEMASTER OF CHAS	09/18/2025	PSB-TAX SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	120.00	09/25/2025
SERVICEMASTER OF CHAS	07/28/2025	MOLD REMEDIATION AND DUCT CLEA	Facilities Improvement Project	Spartan Dr Warehouse	6,450.11	09/25/2025
SHI INTL CORP	09/18/2025	PWR PDF 5 BUS GOVT LVL B TUNGS	Sheriff Law Enforcement	Noncapital Technology	1,340.20	09/25/2025
SHI INTL CORP	09/19/2025	SolarWinds Security Event Mana	Sheriff Law Enforcement	Maint Contract Mach & Equip	1,368.64	09/25/2025
SMART RECYCLING US LLC	08/31/2025	Residential Food Waste Program	Bees Ferry Landfill Convenienc	Waste Disposal Services	135.00	09/25/2025
SMART RECYCLING US LLC	08/31/2025	Residential Food Waste Program	Bees Ferry Landfill Convenienc	Waste Disposal Services	260.00	09/25/2025
SMART RECYCLING US LLC	08/31/2025	Residential Food Waste Program	Bees Ferry Landfill Convenienc	Waste Disposal Services	260.00	09/25/2025
SPARTAN FIRE AND EMERGENCY APP	09/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	332.84	09/25/2025
STANTEC CONSULTING SERVICES IN	08/25/2025	Extend scope of services to	2nd TST Savannah Hwy	Trans Initial Bond Design Svc	20,825.58	09/25/2025
STRYKER SALES CORP	08/27/2025	NIBP Cuff-Reusable, Adult X La	Emergency Medical Services	CO Miscellaneous Equipment	1,280.75	09/25/2025
SUMMERVILLE FORD	09/05/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	1,205.91	09/25/2025
SUMMERVILLE FORD	09/05/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	126.75	09/25/2025
SUMMERVILLE FORD	09/03/2025	FY26 Vehicle Repairs	Fleet Management	Rep Maint Con Vehicles	447.94	09/25/2025
TELEFLEX LLC	09/10/2025	FY26 Blanket for Medical Suppl	Emergency Medical Services	Drugs and Medical Supplies	2,261.75	09/25/2025
THOMAS AND HUTTON ENGINEERING	09/11/2025	Central PK CO2	Central Park Culvert	Public Works Projects	345.00	09/25/2025

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## Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRANSUNION AND ALTERNATIVE DAT	09/01/2025	TLOxp Online - Non-Batch LE Da	Sheriff Law Enforcement	Noncapital Technology	436.00	09/25/2025
TRIDENT LABS SERVICES INC	09/24/2025	Kinsey Blake Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	163.00	09/25/2025
UNDER CONSTRUCTION LTD	09/15/2025	BLANKET PO FOR BACKFLOW INSPEC	Facilities Management	Maint Contract Mach & Equip	385.00	09/25/2025
UNDER CONSTRUCTION LTD	09/15/2025	BACKFLOW INSPECTIONS - ENVIRON	Fac Maint Env Mgmt	Maint Contract Mach & Equip	110.00	09/25/2025
UNIFORMS BY JOHN	09/02/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	332.41	09/25/2025
UNIFORMS BY JOHN	09/02/2025	FY26 Blanket for Uniforms	Emergency Medical Services	Uniforms	332.41	09/25/2025
UNIFORMS BY JOHN	08/08/2025	Annual Purchase Order for Boot	Sheriff Juvenile Detention	Uniforms	168.10	09/25/2025
UNIFORMS BY JOHN	08/25/2025	Annual Purchase Order for Boot	Sheriff Juvenile Detention	Uniforms	168.10	09/25/2025
UNIFORMS BY JOHN	08/25/2025	Annual Purchase Order for Boot	Sheriff Juvenile Detention	Uniforms	168.10	09/25/2025
UNIFORMS BY JOHN	08/08/2025	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	144.36	09/25/2025
UNIFORMS BY JOHN	08/20/2025	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	288.72	09/25/2025
UNIFORMS BY JOHN	08/25/2025	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	482.98	09/25/2025
UNIFORMS BY JOHN	08/25/2025	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	216.54	09/25/2025
UNIFORMS BY JOHN	08/25/2025	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	450.04	09/25/2025
UNIFORMS BY JOHN	08/25/2025	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	418.67	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	168.10	09/25/2025
UNIFORMS BY JOHN	08/08/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	09/25/2025
UNIFORMS BY JOHN	08/18/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	129.95	09/25/2025
UNIFORMS BY JOHN	08/19/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	09/25/2025
UNIFORMS BY JOHN	08/20/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	170.28	09/25/2025
UNIFORMS BY JOHN	08/25/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	211.94	09/25/2025
UNIFORMS BY JOHN	08/26/2025	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	755.61	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	159.62	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	144.36	09/25/2025
UNIFORMS BY JOHN	08/08/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	09/25/2025
UNIFORMS BY JOHN	08/08/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	09/25/2025
UNIFORMS BY JOHN	08/18/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	375.92	09/25/2025
UNIFORMS BY JOHN	08/19/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	144.36	09/25/2025
UNIFORMS BY JOHN	08/19/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	144.36	09/25/2025

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	08/20/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	288.72	09/25/2025
UNIFORMS BY JOHN	08/25/2025	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	338.62	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	417.34	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	226.35	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	527.91	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	163.50	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	144.36	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	100.52	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	144.36	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	502.60	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	507.09	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	507.09	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	144.36	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	1,210.12	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	255.78	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	255.78	09/25/2025
UNIFORMS BY JOHN	08/01/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	170.52	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	100.52	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	226.35	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	150.90	09/25/2025
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	09/25/2025

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	08/07/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	150.90	09/25/2025
UNIFORMS BY JOHN	08/11/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	190.38	09/25/2025
UNIFORMS BY JOHN	08/11/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	190.38	09/25/2025
UNIFORMS BY JOHN	08/11/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	126.92	09/25/2025
UNIFORMS BY JOHN	08/11/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	126.92	09/25/2025
UNIFORMS BY JOHN	08/11/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	317.30	09/25/2025
UNIFORMS BY JOHN	08/11/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	226.35	09/25/2025
UNIFORMS BY JOHN	08/11/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	523.20	09/25/2025
UNIFORMS BY JOHN	08/11/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	201.04	09/25/2025
UNIFORMS BY JOHN	08/12/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	227.20	09/25/2025
UNIFORMS BY JOHN	08/14/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	172.70	09/25/2025
UNIFORMS BY JOHN	08/19/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	100.52	09/25/2025
UNIFORMS BY JOHN	08/19/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	201.04	09/25/2025
UNIFORMS BY JOHN	08/19/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	187.11	09/25/2025
UNIFORMS BY JOHN	08/19/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	126.92	09/25/2025
UNIFORMS BY JOHN	08/19/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	126.92	09/25/2025
UNIFORMS BY JOHN	08/19/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	104.64	09/25/2025
UNIFORMS BY JOHN	08/19/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	201.04	09/25/2025
UNIFORMS BY JOHN	08/27/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	1,346.24	09/25/2025
UNIFORMS BY JOHN	08/27/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	1,607.71	09/25/2025
UNIFORMS BY JOHN	08/28/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	126.92	09/25/2025
UNIFORMS BY JOHN	08/28/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	454.40	09/25/2025
UNIFORMS BY JOHN	08/29/2025	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	163.50	09/25/2025
VB ACQUISITIONS LLC DBA VERTIC	09/23/2025	North Charleston Tower Site	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,554.61	09/25/2025
VISTAPHARM INC	09/17/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	7,743.00	09/25/2025
VULCAN CONSTRUCTION MTLs	09/22/2025	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	792.46	09/25/2025
VULCAN CONSTRUCTION MTLs	09/22/2025	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	786.83	09/25/2025
VULCAN CONSTRUCTION MTLs	09/22/2025	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	771.23	09/25/2025
W K DICKSON AND CO INC	09/18/2025	Air Harbor proj	SW Unincorporated Chas Co	Drainage Projects	9,210.95	09/25/2025
WILLIAMS CARPET	09/19/2025	POERLINRD/ID GSV27-52 STEALTH	Facilities Improvement Project	Law Enforc Ctr: Bld 200	7,305.62	09/25/2025

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS CARPET	09/19/2025	MODULAR ADHESIVE	Facilities Improvement Project	Law Enforc Ctr: Bld 200	335.89	09/25/2025
WILLIAMS CARPET	09/19/2025	JOHNSONITE COVE BASE	Facilities Improvement Project	Law Enforc Ctr: Bld 200	790.03	09/25/2025
WULBERN KOVAL CO INC	09/10/2025	Hanging Glass Whiteboard to Mo	Economic Development	Noncapital FF&E	598.94	09/25/2025
WULBERN KOVAL CO INC	09/10/2025	Shipping and packaging materia	Economic Development	Noncapital FF&E	315.24	09/25/2025
WULBERN KOVAL CO INC	09/10/2025	2 Whiteboards to hang on cubic	Economic Development	Noncapital FF&E	322.84	09/25/2025
WULBERN KOVAL CO INC	09/10/2025	Hanging accessories for 2 whit	Economic Development	Noncapital FF&E	101.48	09/25/2025
YELLOWSTONE LANDSCAPE - SOUTHE	09/11/2025	IRRIGATION SYSTEM REPAIRS	Facilities Management	Plumbing-Bridge View	1,404.00	09/25/2025
BRINKS INC	08/01/2025	BRINKS SECURITY SERVICES-FY26	Treasurer	Security Services	3,772.85	09/25/2025
BROWN, TIFFANY NICOLE	09/23/2025	Reimbursement for SHRM Certifi	Human Resources	Dues Member & Accreditation	335.00	09/25/2025
CHAS COUNTY INMATE REFUND ACCO	09/18/2025	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	301.00	09/25/2025
COMMUNITY RESOURCE CENTER	09/22/2025	Funding approved Council for S	Comm Develop/Revitalization	Community Resource Center	1,000.00	09/25/2025
MARKS SUPER SERVICE CENTER	09/16/2025	FY26 Body Shop	Fleet Management	Rep Maint Con Vehicles	4,315.00	09/25/2025
MARKS SUPER SERVICE CENTER	09/16/2025	FY26 Body Shop	Fleet Management	Rep Maint Con Vehicles	6,043.08	09/25/2025
TERRABROOK HOMEOWNERS ASSOCIAT	09/23/2025	C Park/River 51	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	31,000.00	09/25/2025
AWWFORPATH SERVICES LLC DBA A	09/02/2025	Invoice 2025-5_Autopsy Service	Coroner	Autopsy Services	13,700.00	09/26/2025
COOPER CHEVROLET	08/18/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025
COOPER CHEVROLET	08/18/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025
COOPER CHEVROLET	08/18/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025
COOPER CHEVROLET	08/18/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025
COOPER CHEVROLET	08/18/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025
COOPER CHEVROLET	08/18/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025
COOPER CHEVROLET	08/18/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025
COOPER CHEVROLET	08/18/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025
COOPER CHEVROLET	08/18/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025
COOPER CHEVROLET	08/18/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025
COOPER CHEVROLET	08/18/2025	Line added per BC 9/3/25.	Fleet Management	CO Vehicles	54,340.00	09/26/2025
COOPER CHEVROLET	08/18/2025	Line added per BC 9/3/25.	Fleet Management	CO Vehicles	54,340.00	09/26/2025
COOPER CHEVROLET	08/18/2025	Line added per BC 9/3/25.	Fleet Management	CO Vehicles	54,103.00	09/26/2025
COOPER CHEVROLET	08/18/2025	Line added per BC 9/3/25.	Fleet Management	CO Vehicles	54,103.00	09/26/2025
COOPER CHEVROLET	08/18/2025	Line Added Per BC 9/3/25.	Fleet Management	CO Vehicles	54,149.00	09/26/2025
COOPER CHEVROLET	08/19/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COOPER CHEVROLET	08/19/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025
COOPER CHEVROLET	08/19/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025
COOPER CHEVROLET	08/19/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025
COOPER CHEVROLET	08/19/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	54,387.00	09/26/2025
PUSH10 INC	08/11/2025	Website Hosting and Redesign	Economic Development	Marketing/Promotions	11,541.80	09/26/2025
SC DEPT OF REVENUE	09/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	344.35	09/26/2025
SC DEPT OF REVENUE	09/03/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	717.39	09/26/2025
SC DEPT OF REVENUE	09/15/2025	FY 26 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	172.06	09/26/2025
SC DEPT OF REVENUE	08/21/2025	FY26 BLANKET PO: SUBLOCADE ( C	DAODAS Opioid Treatment	Drugs and Medical Supplies	323.95	09/26/2025
SC DEPT OF REVENUE	09/17/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	696.87	09/26/2025
SC DEPT OF REVENUE	08/27/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	708.75	09/26/2025
SC DEPT OF REVENUE	08/26/2025	FY26 BLANKET PO: SUBLOCADE ( C	DAODAS Opioid Treatment	Drugs and Medical Supplies	485.93	09/26/2025
SC DEPT OF REVENUE	09/05/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	118.80	09/26/2025
SC DEPT OF REVENUE	08/06/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	118.80	09/26/2025
SC DEPT OF REVENUE	08/06/2025	FY26 BLANKE PO: Client Medicat	DAODAS Opioid Treatment	Drugs and Medical Supplies	708.75	09/26/2025
SC DEPT OF REVENUE	07/31/2025	BLANKET PO; MAILERS DATAMATX	Revenue Collections	Mailers (Printing/Postage)	175.96	09/26/2025
SC DEPT OF REVENUE	08/21/2025	FY25 BLANKET PO: SCORF Subloca	DAODAS SCORF	Drugs and Medical Supplies	485.93	09/26/2025
SC DEPT OF REVENUE	09/16/2025	Guardian Pro User Subscription	Sheriff Law Enforcement	Noncapital Technology	1,941.56	09/26/2025
SC DEPT OF REVENUE	08/29/2025	Sani-Cloth Plus Wipe, Size 160	Sheriff Detention Center	Custodial & Laundry	330.99	09/26/2025
SC DEPT OF REVENUE	08/27/2025	Annual Purchase Order for T-Sh	Sheriff Detention Center	Inmate Clothing	310.50	09/26/2025
SC DEPT OF REVENUE	08/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	104.27	09/26/2025
SC DEPT OF REVENUE	08/31/2025	FY26 Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	522.19	09/26/2025
SC DEPT OF REVENUE	08/31/2025	Datamatx Blanket for Reassessm	Assessors Office	Mailers (Printing/Postage)	941.32	09/26/2025
JIM HAN	09/29/2025	VOID INTEREST	Treasurer	Interest Earnings	365.64	09/29/2025
ESTATE OF JOHN RUSSELL PRICE J	09/26/2025	REISSUEUNCLAIMEDFUNDSPROBATE	Probate-Estates Divison	Miscellaneous Revenues	133.54	09/29/2025
DATAMATX INC	09/26/2025	Postage	Auditor	Mailers (Printing/Postage)	134,400.00	09/29/2025
AMERICAN DICTATION CORP	09/24/2025	Quote # 00029675_ Philips Spee	Coroner	Autopsy Services	859.20	09/29/2025
BERKELEY ELECTRIC COOPERATIVE	09/24/2025	157193015 840 SOCIETY RD	Fac Maint Radio Comm	Electricity and Gas	942.37	09/29/2025
BERKELEY ELECTRIC COOPERATIVE	09/24/2025	UTILITIES	Facilities Management	Electricity and Gas	3,142.71	09/29/2025
BERKELEY ELECTRIC COOPERATIVE	09/24/2025	811494408 911 SOUTH SANTEE RD	Awendaw McClellanville Fire	Electricity and Gas	214.94	09/29/2025

## Charleston County

### Transaction Report - 09/01/2025 To 09/30/2025

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS CITY PAPER	08/29/2025	Creditors notice ad invoice#17	Probate-Estates Divison	Advertising	200.00	09/29/2025
CHAS CITY PAPER	08/11/2025	creditors notice ad invoice#17	Probate-Estates Divison	Advertising	160.00	09/29/2025
CHAS CITY PAPER	09/19/2025	creditors notice ad invoice#17	Probate-Estates Divison	Advertising	280.00	09/29/2025
CHAS DORCHESTER MENTAL HEALTH	09/17/2025	Inv #09172025 Services Provide	Sheriff Law Enforcement	Professional Medical Services	102.00	09/29/2025
DILMAR OIL COMPANY INC	09/03/2025	FY25 Bulk Def	Fleet Management	Vehicle Fuel	2,852.09	09/29/2025
DILMAR OIL COMPANY INC	09/25/2025	FY25 Bulk Def	Fleet Management	Vehicle Fuel	1,164.12	09/29/2025
EMERGENT DEVICES INC	09/18/2025	FY25 BLANKET PO: Narcan	DAODAS SCORF	Drugs and Medical Supplies	19,423.80	09/29/2025
VIC BAILEY FORD	09/23/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	39,859.00	09/29/2025
VIC BAILEY FORD	09/23/2025	Delivery	Fleet Management	CO Vehicles	300.00	09/29/2025
VIC BAILEY FORD	09/23/2025	FY26 Capital purchase	Fleet Management	CO Vehicles	42,454.00	09/29/2025
VIC BAILEY FORD	09/23/2025	Delivery	Fleet Management	CO Vehicles	300.00	09/29/2025
INTAPOL INDUSTRIES INC	09/19/2025	Police Motorcycle Breeches Yea	Sheriff Law Enforcement	Uniforms	279.98	09/29/2025
MANSFIELD OIL CO	09/25/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	11,052.56	09/29/2025
MANSFIELD OIL CO	10/18/2025	FY26 - Bulk fuel Deliveries -	Fleet Management	Vehicle Fuel	9,508.03	09/29/2025
MUSC OFFICE OF PARKING MGMT	09/25/2025	INV. #26-017 EMS #1 UTILITY	Facilities Management	Electricity and Gas	279.15	09/29/2025
PHYSICIANSWEAR	09/18/2025	FY26 BLANKET PO: Linen Service	DAODAS Support Services	Bedding and Linens	725.10	09/29/2025
PITNEY BOWES	09/21/2025	SEND PRO POSTAGE MACHINE LEASE	Office Services	Leases Machinery and Equipment	3,159.55	09/29/2025
POST AND COURIER	08/31/2025	Creditor's notice ads for esta	Probate-Estates Divison	Advertising	2,892.80	09/29/2025
PRESIDIO NETWORK SOLUTIONS INC	07/01/2025	CISCO Maintenance Year 5of 5 p	Technology Services	Maint Technology	241,952.60	09/29/2025
PRESIDIO NETWORK SOLUTIONS INC	07/01/2025	Cisco EA BUNDLE   Enterprise	Technology Services	Maint Technology	104,939.16	09/29/2025
PRESIDIO NETWORK SOLUTIONS INC	07/01/2025	Cisco EA Bundle Enterprise Agr	Technology Services	Maint Technology	17,423.76	09/29/2025
PRESIDIO NETWORK SOLUTIONS INC	07/01/2025	True Forward Sub815117 Recurri	Technology Services	Maint Technology	8,000.28	09/29/2025
RANDALL BENDERSON 1993-1 TRUST	09/01/2025	Fire Insurance	Facilities Management	Leases Land and Building	370.63	09/29/2025
RANDOX LABORATORIES US LTD	09/23/2025	Invoice 61001_MultiStat Whole	Coroner	Drugs and Medical Supplies	2,060.10	09/29/2025
RANDOX LABORATORIES US LTD	09/23/2025	Freight	Coroner	Drugs and Medical Supplies	449.59	09/29/2025
RONIN TACTICS INC	09/24/2025	Task Force Ranger Green Medium	Sheriff Law Enforcement	Uniforms	567.00	09/29/2025
RONIN TACTICS INC	09/24/2025	2" Inner Belt Black	Sheriff Law Enforcement	Uniforms	105.00	09/29/2025
SC CRIMINAL JUSTICE ACADEMY	09/25/2025	Annual Purchase Order - Advanc	Sheriff Law Enforcement	Training and Conference	145.00	09/29/2025
SC PUBLIC DEFENDER ASSOCIATION	09/29/2026	2025 Public Defender Conferenc	Public Defender Charleston	Training and Conference	325.00	09/29/2025
STEADFAST RECOVERY MINISTRIES	09/12/2025	Monthly Resident Fee - Septemb	Sheriff SC Opioid Rec Fd 5	Other Operating Supplies	900.00	09/29/2025

**Charleston County**  
**Transaction Report - 09/01/2025 To 09/30/2025**

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ULTIMATE TRAINING MUNITIONS IN	09/18/2025	GLOCK 19 / 45 GEN 5 MMR MOS KI	Sheriff Law Enforcement	Train Supplies and Equip	3,983.95	09/29/2025