

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CLOUDBAKERS LLC	01/26/2024	Google Workspace Business Stan	Sheriff Law Enforcement	Publications and Subscriptions	1,569.60	02/01/2024
A AND E PRINTING INC	01/12/2024	INVOICE 357954 FOR PRINTING FO	Fac Pres Interior	Coroner Bridgeview	172.85	02/01/2024
ALLEN AND WEBB	01/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	101.74	02/01/2024
ALTERNATIVE STAFFING	01/26/2024	Blanket for Temp Labor FY24	Emergency Medical Services	Contracted Temps	903.00	02/01/2024
ALTERNATIVE STAFFING INC	01/26/2024	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	1,670.40	02/01/2024
ALTERNATIVE STAFFING INC	01/26/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	2,490.39	02/01/2024
ALTERNATIVE STAFFING INC	01/23/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	696.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	HISTORIC COURTHOUSE: 10-1095	Facilities Management	Maint Contract Mach & Equip	135.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	CHARLESTON CENTER - DAODAS: 10	Facilities Management	Maint Contract Mach & Equip	270.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	LEE BUILDING: 10-0233	Facilities Management	Maint Contract Mach & Equip	135.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	MAIN LIBRARY: 10-0905, 10-0906	Facilities Management	Maint Contract Mach & Equip	450.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	LONNIE HAMILTON PSB: 10-1049,	Facilities Management	Maint Contract Mach & Equip	540.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	SENIOR CITIZENS CENTER: 10-141	Facilities Management	Maint Contract Mach & Equip	135.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	911 CONSOLIDATED DISPATCH CENT	Facilities Management	Maint Contract Mach & Equip	135.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	5010 LAWYERS LANE: 10-01297	Facilities Management	Maint Contract Mach & Equip	135.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	DETENTION CENTER - 3884 LEEDS	Facilities Management	Maint Contract Mach & Equip	1,215.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	JUDICIAL CENTER: 10-01121, 10-	Facilities Management	Maint Contract Mach & Equip	1,695.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	JUDICIAL CENTER - 4 PLATFORM E	Facilities Management	Maint Contract Mach & Equip	269.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	BLAKE TENEMENT BUILDING	Facilities Management	Maint Contract Mach & Equip	195.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	SOCIAL SERVICES HUB #1002892-1	Facilities Management	Maint Contract Mach & Equip	420.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	BVRE OFFICE BUILDING #1000673	Facilities Management	Maint Contract Mach & Equip	165.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	SOCIAL SERVICES HUB #1002892-1	Facilities Maint DAODAS	Maint Contract Mach & Equip	420.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	MRF - 8900 PALMETTO COMMERCE P	Fac Maint Env Mgmt	Maint Contract Mach & Equip	135.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	KING & QUEEN PARKING GARAGE: 1	Parking Garages	Maint Contract Mach & Equip	390.00	02/01/2024
AMER ELEVATOR CO	02/01/2024	CUMBERLAND PARKING GARAGE: 10-	Parking Garages	Maint Contract Mach & Equip	270.00	02/01/2024
APPLEONE EMPLOYMENT SERVICES	02/24/2024	Blanket PO for contracted temp	Election/Voter Registration	Contracted Temps	1,577.10	02/01/2024
APPLEONE EMPLOYMENT SERVICES	02/24/2024	Blanket PO for contracted temp	Election/Voter Registration	Contracted Temps	9,191.48	02/01/2024
ASCENDUM MACHINERY INC	10/24/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,496.72	02/01/2024
ASCENDUM MACHINERY INC	10/25/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	224.29	02/01/2024
AXON ENTERPRISE	01/19/2024	Taser 10 Live Cartridge Item #	Sheriff Law Enforcement	Weapons and Ammunition	3,911.01	02/01/2024
AXON ENTERPRISE	01/19/2024	Taser 10 Live Cartridge Item #	Sheriff JAG FY23	Weapons and Ammunition	24,024.99	02/01/2024
AXON ENTERPRISE	01/19/2024	Taser 10 Live Cartridge Item#1	Sheriff JAG FY22	Weapons and Ammunition	17,844.00	02/01/2024
BANKS CONSTRUCTION CO INC	01/25/2024	Glenn McConnell Parkway Wideni	2nd TST McConnell Parkway	Noncapital Construction	1,215,001.68	02/01/2024
BANKS CONSTRUCTION CO INC	01/29/2024	Palmetto Commerce Interchange	SSRB PC Interchange	Noncapital Construction	2,020,789.07	02/01/2024
BARRIER GUARD LLC	01/22/2024	RECYCLING CENTER - ENHANCED RO	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,500.00	02/01/2024
BARRIER GUARD LLC	01/22/2024	JUDICIAL BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	125.00	02/01/2024
BARRIER GUARD LLC	01/22/2024	DETENTION CENTER	Facilities Management	Maint Cont Bldgs and Grnds	350.00	02/01/2024
BECKER COMPLETE COMPACTOR	01/05/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	201.84	02/01/2024
BECKER COMPLETE COMPACTOR	01/05/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	1,265.00	02/01/2024
BECKER COMPLETE COMPACTOR	01/26/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	7,041.08	02/01/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BECKER COMPLETE COMPACTOR	01/26/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	805.00	02/01/2024
BIG TRUCK RENTAL	01/10/2024	2023 Freightliner M2 106	EM Convenience Centers	Leases Motor Vehicles	8,000.00	02/01/2024
BOUND TREE MEDICAL LLC	01/29/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	1,386.48	02/01/2024
BOUND TREE MEDICAL LLC	01/29/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	653.89	02/01/2024
BOUND TREE MEDICAL LLC	01/25/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	2,362.91	02/01/2024
BUDGET AND CONTROL BOARD	01/29/2024	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	02/01/2024
CDW GOVERNMENT INC	01/17/2024	Lenovo 3-Year Premier Support	ConsolidatedDispatchOperations	In House Training	2,127.68	02/01/2024
CHARLES FOSTER COMPANY OF SC	01/29/2024	Blanket PO - Temp Employee - B	Public Defender Berkeley	Contracted Temps	812.00	02/01/2024
CHARLES MICHAEL FEELEY	01/22/2024	Folly BP Tct 26	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	20,118.00	02/01/2024
CHARLESTON TRIDENT URBAN	01/31/2024	CHARLESTON TRIDENT URBAN LEAGU	CDBG North Chas 24	Urban League	2,555.00	02/01/2024
CHARLESTON TRIDENT URBAN	01/31/2024	CHARLESTON TRIDENT URBAN LEAGU	CDBG North Chas 24	Urban League	1,000.00	02/01/2024
CHARLESTON TRIDENT URBAN	01/31/2024	CHARLESTON TRIDENT URBAN LEAGU	CDBG Subrecip 24	Urban League	2,555.00	02/01/2024
CHARLESTON TRIDENT URBAN	01/31/2024	CHARLESTON TRIDENT URBAN LEAGU	CDBG Subrecip 24	Urban League	1,000.00	02/01/2024
CHARM TEX	01/24/2024	LINED PANEL JACKET, NAVY, SIZE	Sheriff Juvenile Detention	Inmate Clothing	214.50	02/01/2024
CHARM TEX	01/24/2024	LINED PANEL JACKET, NAVY, SIZE	Sheriff Juvenile Detention	Inmate Clothing	514.80	02/01/2024
CHARM TEX	01/24/2024	LINED PANEL JACKET, NAVY, SIZE	Sheriff Juvenile Detention	Inmate Clothing	514.80	02/01/2024
CHARM TEX	01/24/2024	LINED PANEL JACKET, NAVY, SIZE	Sheriff Juvenile Detention	Inmate Clothing	171.60	02/01/2024
CHARM TEX	01/24/2024	LINED PANEL JACKET, NAVY, SIZE	Sheriff Juvenile Detention	Inmate Clothing	105.80	02/01/2024
CHARM TEX	01/23/2024	Maxi Pads w/Wings, Individuall	Sheriff Detention Center	Inmate Clothing	1,378.00	02/01/2024
CITY OF NORTH CHARLESTON	10/11/2023	CDBG Pay period 9/3/2023	CDBG Admin 23	No Chas Reimburse	5,169.08	02/01/2024
CITY OF NORTH CHARLESTON	10/11/2023	CDBG Pay Period 9/17/2023	CDBG Admin 23	No Chas Reimburse	5,169.08	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	BEEES FERRY LAMDFILL	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,259.90	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	MRF-RECYCLE CENTER	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	5,039.60	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/15/2023	NON-COMPETE CUSTODIAL AND FLOO	Facilities Management	Maint Cont Bldgs and Grnds	26,407.06	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	BOND AND PRELIMINARY COURT	Facilities Management	Maint Cont Bldgs and Grnds	4,178.53	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	EMS TRAINING AND COOP AREA	Facilities Management	Maint Cont Bldgs and Grnds	650.38	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	McCLELLANVILLE MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	338.63	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	NORTH AREA 3 MAGISTRATE-JUDGE	Facilities Management	Maint Cont Bldgs and Grnds	1,273.88	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	JOHNS ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	618.13	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	JA,ES ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	618.13	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	JAMES ISLAND POLICE SUBSTATION	Facilities Management	Maint Cont Bldgs and Grnds	338.63	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	WEST ASHLEY MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	769.70	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	EMS MEDIC 1	Facilities Management	Maint Cont Bldgs and Grnds	338.63	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	EMS MEDIC 2	Facilities Management	Maint Cont Bldgs and Grnds	338.63	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	EMS MEDIC 4	Facilities Management	Maint Cont Bldgs and Grnds	338.63	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	STATION 5 (EMS 8 TEMP)	Facilities Management	Maint Cont Bldgs and Grnds	520.00	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	EMS MEDIC 7	Facilities Management	Maint Cont Bldgs and Grnds	338.63	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	EMS MEDIC 9	Facilities Management	Maint Cont Bldgs and Grnds	338.63	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	EMS MEDIC 11	Facilities Management	Maint Cont Bldgs and Grnds	338.63	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	EMS MEDIC 14	Facilities Management	Maint Cont Bldgs and Grnds	338.63	02/01/2024

# Charleston County

## Transaction Report    02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LLC	01/18/2024	EMS MEDIC 15	Facilities Management	Maint Cont Bldgs and Grnds	338.63	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	EMS LOGISTICS	Facilities Management	Maint Cont Bldgs and Grnds	787.98	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	EMS SIMULATION TRAINING SITE	Facilities Management	Maint Cont Bldgs and Grnds	425.00	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	CLEMSON EXTENSION (SENIOR CITI	Facilities Management	Maint Cont Bldgs and Grnds	1,131.98	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	EAST COOPER SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	2,574.63	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	ST PAUL'S SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	1,924.25	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	CONSOLIDATED DISPATCH	Facilities Management	Maint Cont Bldgs and Grnds	8,100.13	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	CORONER BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	1,300.75	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	PERIMETER CENTER	Facilities Management	Maint Cont Bldgs and Grnds	4,444.05	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	OTRANTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	DORCHESTER LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	CYNTHIA HURD LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	MT PLEASANT LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	JOHNS ISLAND LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	POE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	750.00	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	EDISTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	677.26	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	VILLAGE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	700.00	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	NORTH AREA 2 MAGISTRATE-MELBOU	Facilities Management	Maint Cont Bldgs and Grnds	1,063.18	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	SHERIFF'S OFFICE - METRO	Facilities Management	Maint Cont Bldgs and Grnds	531.05	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	SHERIFF'S OFFICE - k9	Facilities Management	Maint Cont Bldgs and Grnds	338.63	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	PARKING GARAGE ADMINISTRAION	Facilities Management	Maint Cont Bldgs and Grnds	338.63	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	FLEET HEADQUARTERS W/CAR WASH	Facilities Management	Maint Cont Bldgs and Grnds	4,603.15	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	BEVR ELECTION - CORPORATE ROAD	Facilities Management	Maint Cont Bldgs and Grnds	10,400.00	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	MOSQUITO CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	1,259.90	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	PUBLIC WORKS COMPOUND	Facilities Management	Maint Cont Bldgs and Grnds	2,153.23	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	EAST COOPER MAINTENANCE FACILI	Facilities Management	Maint Cont Bldgs and Grnds	338.63	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	MAIN LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	12,957.00	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	PROVIDE ELECTROSTATIC DISINFEC	Facilities Management	Maint Cont Bldgs and Grnds	1,375.00	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	RECORDS CENTER	Facilities Management	Maint Cont Bldgs and Grnds	1,300.75	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	WANDO/MT PLEASANT	Facilities Management	Maint Cont Bldgs and Grnds	10,172.04	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	LIBRARY SUPPORT CENTER	Facilities Management	Maint Cont Bldgs and Grnds	5,673.46	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	ST PAULS HOLLYWOOD	Facilities Management	Maint Cont Bldgs and Grnds	3,014.02	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	BEE'S FERRY WEST ASHLEY	Facilities Management	Maint Cont Bldgs and Grnds	4,018.70	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	KEITH SUMMEY	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	BAXTER PATRICK JAMES ISLAND	Facilities Management	Maint Cont Bldgs and Grnds	3,201.96	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	NON-COMPETE CUSTODIAL AND FLOO	Facilities Management	Maint Cont Bldgs and Grnds	26,407.06	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	CUSTODIAL SERVICES - LAWYERS L	Facilities Management	Maint Cont Bldgs and Grnds	1,737.49	02/01/2024
COMPLETE CLEANING SERVICE LLC	01/18/2024	CUSTODIAL SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	1,950.00	02/01/2024
DRIGGERS SMALL ENGINE INC	01/18/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	123.69	02/01/2024
EAST COOPER ECUMENICAL	01/30/2024	Phase III CHR - East Cooper Fa	Critical Repair Project	East Cooper Faith Network	2,215.00	02/01/2024

# Charleston County

## Transaction Report    02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
EAST COOPER ECUMENICAL	01/26/2024	Phase III CHR - East Cooper Fa	Critical Repair Project	East Cooper Faith Network	5,420.00	02/01/2024
EXTRA DUTY SOLUTIONS	12/11/2023	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	3,369.50	02/01/2024
EXTRA DUTY SOLUTIONS	12/18/2023	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	3,266.00	02/01/2024
EXTRA DUTY SOLUTIONS	01/08/2024	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	3,074.64	02/01/2024
EXTRA DUTY SOLUTIONS	01/22/2024	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	2,959.64	02/01/2024
EXTRA DUTY SOLUTIONS	01/22/2024	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	498.18	02/01/2024
VIC BAILEY FORD	01/23/2024	PW - One Ford F550 with the Sw	Fleet Management	CO Vehicles	105,784.00	02/01/2024
VIC BAILEY FORD	01/23/2024	One Ford F150 crew cab	Fleet Management	CO Vehicles	45,277.00	02/01/2024
VIC BAILEY FORD	01/23/2024	Three pickup trucks for PW to	Fleet Management	CO Vehicles	45,277.00	02/01/2024
VIC BAILEY FORD	01/23/2024	Three pickup trucks for PW to	Fleet Management	CO Vehicles	45,277.00	02/01/2024
VIC BAILEY FORD	01/23/2024	FY24 Capital purchase for two	Fleet Management	CO Vehicles	34,718.00	02/01/2024
VIC BAILEY FORD	01/23/2024	FY24 Capital purchase for two	Fleet Management	CO Vehicles	34,718.00	02/01/2024
FRASIER TIRE SERVICE INC	01/17/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,728.45	02/01/2024
FRASIER TIRE SERVICE INC	01/19/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	184.50	02/01/2024
FRASIER TIRE SERVICE INC	01/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,067.15	02/01/2024
FRASIER TIRE SERVICE INC	01/25/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,283.33	02/01/2024
FRASIER TIRE SERVICE INC	01/25/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	545.05	02/01/2024
FRASIER TIRE SERVICE INC	01/26/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	556.21	02/01/2024
FRASIER TIRE SERVICE INC	01/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	417.15	02/01/2024
GLOBAL SATELLITE TELEMETRY	01/15/2024	P.W. HEAVY EQUIPMENT SHOP, EAS	Fleet Management	Maint Contract Mach & Equip	1,764.00	02/01/2024
GLOBAL SATELLITE TELEMETRY	01/15/2024	MEDIC 11, 15, 4, 8, 9, METRO,	Facilities Management	Maint Contract Mach & Equip	7,644.00	02/01/2024
GLOBAL SATELLITE TELEMETRY	01/15/2024	AWENDAW FIRE: #4, #7, #3, #5	Awendaw McClellanville Fire	Maint Contract Mach & Equip	2,352.00	02/01/2024
GLOBAL SATELLITE TELEMETRY	01/15/2024	TOWERS; SUMMERVILLE, PARKERS F	Fac Maint Radio Comm	Maint Contract Mach & Equip	8,820.00	02/01/2024
HAZEN AND SAWYER	01/12/2024	Hughes Road Drainage Evaluatio	SW Unincorporated Chas Co	Consultant Fees	16,925.00	02/01/2024
HDR ENGINEERING INC	01/24/2024	Preconstruction Support; Palme	SSRB PC Interchange	Noncapital Construction	71,666.88	02/01/2024
HIRE QUEST INC	01/21/2024	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	1,163.64	02/01/2024
HOME WORKS OF AMERICA	01/12/2024	HOME WORKS FOR AMERICA	CDBG Subrecip 24	Home Works of America	3,678.00	02/01/2024
HOME WORKS OF AMERICA	01/12/2024	HOME WORKS FOR AMERICA	CDBG Subrecip 24	Home Works of America	7,724.94	02/01/2024
HUGHES MOTORS INC	01/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	102.93	02/01/2024
HUGHES MOTORS INC	01/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	214.13	02/01/2024
HUGHES MOTORS INC	01/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	269.00	02/01/2024
HUGHES MOTORS INC	01/18/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	184.48	02/01/2024
HUGHES MOTORS INC	01/18/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-10.53	02/01/2024
IBS OF COASTAL CAROLINA	01/18/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,324.46	02/01/2024
IBS OF COASTAL CAROLINA	01/19/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	110.21	02/01/2024
IBS OF COASTAL CAROLINA	01/19/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	659.45	02/01/2024
IBS OF COASTAL CAROLINA	01/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	913.22	02/01/2024
IBS OF COASTAL CAROLINA	01/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	102.80	02/01/2024
INFRASTRUCTURE CONSULTING	01/16/2024	Glenn McConnell Parkway Ph II	2nd TST McConnell Parkway	Trans Initial Bond Design Svc	86,387.08	02/01/2024
JOHNSON CONTROLS FIRE	01/23/2024	BRIDGEVIEW, NORTH (SEPARATE SY	Fac Maint Radio Comm	Maint Contract Mach & Equip	642.50	02/01/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS FIRE	01/19/2024	161 CHURCH ST - CUMBERLAND GAR	Parking Garages	Maint Contract Mach & Equip	242.00	02/01/2024
JOHNSON CONTROLS FIRE	01/19/2024	CUMBERLAND PARKING GARAGE	Parking Garages	Maint Contract Mach & Equip	1,209.00	02/01/2024
JOHNSON CONTROLS FIRE	10/26/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	396.76	02/01/2024
JOHNSON CONTROLS FIRE	01/19/2024	MAGISTRATES COURT - NORTH AREA	Facilities Management	Maint Contract Mach & Equip	703.00	02/01/2024
JOHNSON CONTROLS FIRE	01/19/2024	EMS / MEDIC #15	Facilities Management	Maint Contract Mach & Equip	249.00	02/01/2024
JOHNSON CONTROLS FIRE	01/19/2024	159 CHURCH ST - LEASED SPACE	Facilities Management	Maint Contract Mach & Equip	242.00	02/01/2024
JOHNSON CONTROLS FIRE	01/19/2024	EAST COOPER SERVICE CENTER	Facilities Management	Maint Contract Mach & Equip	437.00	02/01/2024
JOHNSON CONTROLS FIRE	01/22/2024	BLANKET PO FOR BATTERY REPLACE	Facilities Management	Maint Contract Mach & Equip	176.32	02/01/2024
JOHNSON CONTROLS FIRE	01/22/2024	BLANKET PO FOR BATTERY REPLACE	Facilities Management	Maint Contract Mach & Equip	300.00	02/01/2024
JOHNSON CONTROLS FIRE	12/29/2023	SERVICE PERFORMED ON FIRE ALAR	Facilities Management	Electrical - Libraries	336.00	02/01/2024
JOHNSON CONTROLS FIRE	12/28/2023	10 EA. 4098-9792 FA SENSOR BAS	Facilities Management	Electrical - Judicial Complex	552.19	02/01/2024
JOHNSON CONTROLS FIRE	12/28/2023	10 EA. 4098-9792 FA SENSOR BAS	Facilities Management	Electrical - Judicial Complex	156.31	02/01/2024
JOHNSON CONTROLS FIRE	01/08/2024	MATERIALS FOR ABOVE	Facilities Management	Electrical - Judicial Complex	1,410.46	02/01/2024
JOHNSON CONTROLS FIRE	01/08/2024	REPLACE 6" CHECK VALVE ON THE	Facilities Management	Electrical - Judicial Complex	3,336.00	02/01/2024
JOHNSON CONTROLS FIRE	01/23/2024	FIRE PANEL UPGRADE - COB	Facility Pres MEP-FP	County Office Building	1,410.45	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	REPLACE HVAC UNITS 2, 3, 4 AND	Facility Pres HVAC	John's Island Library	50,253.40	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	BAXTER PATRICK LIBRARY	Facilities Management	Maint Contract Mach & Equip	537.95	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	MAIN LIBRARY	Facilities Management	Maint Contract Mach & Equip	4,267.76	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	EDGAR ALLEN POE LIBRARY	Facilities Management	Maint Contract Mach & Equip	485.65	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	LONNIE HAMILTON BUILDING	Facilities Management	Maint Contract Mach & Equip	6,161.19	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	JUVENILE DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	1,277.93	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	EMERGENCY SERVICE BUILDING - 9	Facilities Management	Maint Contract Mach & Equip	1,837.35	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	344.50	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	JUDICIAL BUILDING	Facilities Management	Maint Contract Mach & Equip	2,009.63	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	OT WALLACE BUILDING	Facilities Management	Maint Contract Mach & Equip	1,033.51	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	LAW ENFORCEMENT CENTER	Facilities Management	Maint Contract Mach & Equip	5,613.33	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	SHD BOND COURT	Facilities Management	Maint Contract Mach & Equip	819.17	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	SHD DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	9,044.45	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	DAODAS BUILDING	Facilities Management	Maint Contract Mach & Equip	629.40	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	DORCHESTER REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	637.06	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	JOHNS ISLAND REGIONAL	Facilities Management	Maint Contract Mach & Equip	660.30	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	MT. PLEASANT REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	780.00	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	OTRANTO REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	735.94	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	ST. ANDREWS REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	756.49	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	WEST ASHLEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	930.46	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	MCCLELLANVILLE LIBRARY	Facilities Management	Maint Contract Mach & Equip	603.95	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	ST. PAULS/HOLLYWOOD LIBRARY	Facilities Management	Maint Contract Mach & Equip	371.19	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	EDISTO LIBRARY	Facilities Management	Maint Contract Mach & Equip	351.50	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	WANDO LIBRARY NORTH	Facilities Management	Maint Contract Mach & Equip	1,097.90	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	PO ADJUSTMENT TO CONTRACT AMOU	Facilities Management	Maint Contract Mach & Equip	-0.02	02/01/2024

# Charleston County

## Transaction Report    02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	01/19/2024	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	671.83	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	2,716.83	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	2,984.08	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	4,438.92	02/01/2024
JOHNSON CONTROLS INC	01/19/2024	New Keith Summey Library	Facilities Management	Maint Contract Mach & Equip	2,320.44	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/19/2024	Safariland HYPER X Standard 5"	Sheriff Law Enforcement	Uniforms	360.43	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/19/2024	Safariland Armor 1354139-6825-	Sheriff Law Enforcement	Uniforms	232.53	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/19/2024	Safariland Armor 1353988-6825-	Sheriff Law Enforcement	Uniforms	325.54	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/19/2024	Safariland 6857S Triple M4 Sho	Sheriff Law Enforcement	Uniforms	101.73	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/19/2024	Protech Tactical Plate 1347560	Sheriff Law Enforcement	Uniforms	744.10	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/24/2024	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	17,221.98	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/24/2024	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	149.95	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/19/2024	Safariland Armor 1355851-6825	Sheriff Law Enforcement	Uniforms	566.80	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/19/2024	Safariland Armor 1354672-6825	Sheriff Law Enforcement	Uniforms	726.67	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/19/2024	Safariland Hyper X Standard 5"	Sheriff Law Enforcement	Uniforms	360.43	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/19/2024	Safariland Armor 1354139-6825-	Sheriff Law Enforcement	Uniforms	232.53	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/19/2024	Safariland Armor 1353988-6825-	Sheriff Law Enforcement	Uniforms	325.54	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/19/2024	Safariland 6857S Triple M4 Sho	Sheriff Law Enforcement	Uniforms	101.73	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/19/2024	Protech Tactical Plate 1347560	Sheriff Law Enforcement	Uniforms	744.10	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/19/2024	Safariland Armor 1355851-6825	Sheriff Law Enforcement	Uniforms	566.80	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/19/2024	Safariland Armor 1354672-6825	Sheriff Law Enforcement	Uniforms	726.67	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/04/2024	Safariland 1219784-M SX Level	Sheriff Detention Center	Uniforms	729.02	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/04/2024	Safariland Armor 1348925 M Ser	Sheriff Detention Center	Uniforms	198.18	02/01/2024
LAWMENS SAFETY SUPPLY INC	01/04/2024	Safariland 1303549 V1 External	Sheriff Detention Center	Uniforms	280.29	02/01/2024
LEMON GROVE LEARNING AND	02/01/2024	Blanket PO: For the remainder	Human Resources	Consultant Fees	3,115.00	02/01/2024
LOW COUNTRY DRUG SCREENING	01/26/2024	Blanket PO, FY24	Safety/Workers Compensation	Drugs and Medical Supplies	7,760.00	02/01/2024
MASSAR, STEVEN	01/25/2024	Reimbursement for 2nd Class Ph	Operations Mosquito Control	Professional Medical Services	180.00	02/01/2024
CONGRESSIONAL MEDAL OF	01/30/2024	Annual Payment for FY2024	Accommodations Tax - Local	Medal Of Honor Museum	500,000.00	02/01/2024
POWERHOUSE RECYCLING INC	01/25/2024	Annual Cost for the Contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	1,224.70	02/01/2024
POWERHOUSE RECYCLING INC	01/25/2024	Annual Cost for the Contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	-21.59	02/01/2024
PRODUCTION DESIGN ASSO	01/29/2024	Audio For 1/26/24 Coast Guard	Economic Development	Marketing/Promotions	2,637.91	02/01/2024
PRODUCTION DESIGN ASSO	01/29/2024	Delivery and Pickup of Rental	Economic Development	Marketing/Promotions	1,625.00	02/01/2024
RIVERVIEW CORPORATE PARK PO	01/25/2024	CORONER'S ANNUAL REGIME FEES	Facilities Management	Leases Land and Building	1,702.95	02/01/2024
ROADSIDE BLOOMS LLC	01/30/2024	Floral Arrangements For Lunche	Economic Development	Meeting Expenses	790.25	02/01/2024
ROBERTS OXYGEN COMPANY INC	01/29/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	229.44	02/01/2024
ROSENBLUM COE ARCHITECTS INC	01/18/2024	ARCHITECTURAL/MEP CONCEPT DESI	Facilities Improvement Project	CO Architectural/Engineering	4,842.50	02/01/2024
SAFETY PRODUCTS INC	01/29/2024	M Quilted Bomber Jacket	PW Field Operations	Uniforms	134.06	02/01/2024
SAFETY PRODUCTS INC	01/29/2024	L Quilted Bomber Jacket	PW Field Operations	Uniforms	435.73	02/01/2024
SAFETY PRODUCTS INC	01/29/2024	XL Quilted Bomber Jacket	PW Field Operations	Uniforms	770.90	02/01/2024
SAFETY PRODUCTS INC	01/29/2024	2XL Quilted Bomber Jacket	PW Field Operations	Uniforms	837.94	02/01/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SAFETY PRODUCTS INC	01/29/2024	3XL Quilted Bomber Jacket	PW Field Operations	Uniforms	435.73	02/01/2024
SAFETY PRODUCTS INC	01/29/2024	4XL Quilted Bomber Jacket	PW Field Operations	Uniforms	100.55	02/01/2024
SAFETY PRODUCTS INC	01/10/2024	LG FR HI-VIS Two-Toned LS	PW Field Operations	Uniforms	1,478.04	02/01/2024
SAFETY PRODUCTS INC	01/10/2024	XL FR HI-VIS Two-Toned LS	PW Field Operations	Uniforms	1,478.04	02/01/2024
SAFETY PRODUCTS INC	01/10/2024	2XL FR HI-VIS Two-Toned LS	PW Field Operations	Uniforms	739.02	02/01/2024
SAFETY PRODUCTS INC	01/10/2024	Customer Logo	PW Field Operations	Uniforms	212.55	02/01/2024
SAFETY PRODUCTS INC	01/10/2024	SZ 2X HRC2 & FR Coverall 7.5oz	PW Field Operations	Uniforms	127.09	02/01/2024
SAFETY PRODUCTS INC	01/19/2024	LG Bizflame Rain HI-VIS Anti-S	PW Field Operations	Uniforms	101.37	02/01/2024
SANDERS BROTHERS	01/30/2024	IOP Connector Restriping	TST Local Paving	Noncapital Construction	93,941.85	02/01/2024
SC CRIMINAL JUSTICE ACADEMY	01/24/2024	Annual Purchase Order- Advance	Sheriff Law Enforcement	Training and Conference	105.00	02/01/2024
SC DHEC	01/16/2024	Water-Wastewater Individual an	SW Isle of Palms	Permits	2,000.00	02/01/2024
SC DHEC	01/16/2024	Water-Wastewater Individual an	SW Folly Beach	Permits	2,000.00	02/01/2024
SC DHEC	01/16/2024	Water-Wastewater Individual an	SW Unincorporated Chas Co	Permits	2,000.00	02/01/2024
SC DHEC	01/16/2024	Water-Wastewater Individual an	SW Town of James Island	Permits	2,000.00	02/01/2024
SC DHEC	01/16/2024	Water-Wastewater Individual an	SW Sullivans Isle	Permits	2,000.00	02/01/2024
SC DHEC	01/16/2024	Water-Wastewater Individual an	SW Lincolnville	Permits	2,000.00	02/01/2024
SCCWCT	01/16/2024	Invoice #SCWC2324010DED06	Safety/Workers Compensation	Workers' Compensation Claims	155,322.18	02/01/2024
SCOTT AND CO LLP	01/30/2024	CFO Certificate of Compliance	EM Administration	Accounting and Audit Services	2,011.00	02/01/2024
SCOTT AND CO LLP	01/30/2024	Blanket PO Audit fee	County Council	Accounting and Audit Services	10,454.00	02/01/2024
SEACOAST CHRISTIAN COMMUNITY	01/25/2024	Use of Seacoast Church in Moun	Election/Voter Registration	Leases Land and Building	250.00	02/01/2024
SERVICEMASTER OF CHAS	01/16/2024	EMERGENCY RESPONSE PROGRAM	Facilities Management	Disaster/Emergency Exp	250.00	02/01/2024
SERVICEMASTER OF CHAS	01/16/2024	SOCIAL SERVICES HUB - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	1,650.00	02/01/2024
SERVICEMASTER OF CHAS	01/17/2024	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	02/01/2024
SERVICEMASTER OF CHAS	01/17/2024	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	02/01/2024
SERVICEMASTER OF CHAS	01/17/2024	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	02/01/2024
SERVICEMASTER OF CHAS	01/19/2024	BAXTER PATRICK/JAMES ISL - LOW	Facilities Management	Maint Cont Bldgs and Grnds	415.00	02/01/2024
SERVICEMASTER OF CHAS	01/17/2024	CLEANING OF 19 TASK CHAIRS AT	Facilities Management	Maint Cont Bldgs and Grnds	160.00	02/01/2024
SERVICEMASTER OF CHAS	01/19/2024	MOSQUITO CONTROL - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	125.00	02/01/2024
SERVICEMASTER OF CHAS	01/19/2024	PUBLIC WORKS COMPOUND - HOT WA	Facilities Management	Maint Cont Bldgs and Grnds	320.00	02/01/2024
SERVICEMASTER OF CHAS	01/19/2024	EMERGENCY SERVICES CENTER (911	Facilities Management	Maint Cont Bldgs and Grnds	931.00	02/01/2024
SERVICEMASTER OF CHAS	01/19/2024	EMERGENCY SERVICES CENTER (911	Facilities Management	Maint Cont Bldgs and Grnds	2,213.00	02/01/2024
SERVICEMASTER OF CHAS	01/19/2024	EMERGENCY SERVICES CENTER (911	Facilities Management	Maint Cont Bldgs and Grnds	832.00	02/01/2024
SERVICEMASTER OF CHAS	01/19/2024	EMERGENCY SERVICES CENTER (911	Facilities Management	Maint Cont Bldgs and Grnds	2,851.00	02/01/2024
SERVICEMASTER OF CHAS	01/19/2024	EMERGENCY SERVICES CENTER (911	Facilities Management	Maint Cont Bldgs and Grnds	529.00	02/01/2024
SERVICEMASTER OF CHAS	01/19/2024	EMERGENCY SERVICES CENTER (911	Facilities Management	Maint Cont Bldgs and Grnds	504.00	02/01/2024
SERVICEMASTER OF CHAS	01/19/2024	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	02/01/2024
SHI INTL CORP	12/21/2023	Adobe InDesign CC for teams	Deputy Admin Finance	Noncapital IT Purchases	238.07	02/01/2024
SHI INTL CORP	12/21/2023	SolarWinds Dameware Remote Eve	ConsolidatedDispatchOperations	Maint Contract Software	1,300.95	02/01/2024
THANTEC CONSULTING SERVICES	01/24/2024	TST Project Estimating	Tran Sales Tax-Roads-Contract	Noncapital Construction	35,472.00	02/01/2024
THOMAS AND HUTTON	12/31/2023	Main Road Drainage Improvement	Mitigation Severe Storms II	Consultant Fees	9,110.00	02/01/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRICOUNTY UPFITTERS	01/30/2024	Federal Signal - MicroPulse UI	Sheriff Law Enforcement	Vehicle Auxiliary Equip	2,328.24	02/01/2024
TRULUCK CONSTRUCTION CO	12/31/2023	23 Parking Lots	Paving PW Capital Construct	Noncapital Construction	182,676.34	02/01/2024
TRULUCK ROADWAY SERVICES LLC	01/25/2024	Carol Street Drainage Improvem	SW Unicorporated Chas Co	Drainage Projects	65,433.47	02/01/2024
UNIFORMS BY JOHN	12/06/2023	Blanket PO Uniforms Contract 5	Awendaw McClellanville Fire	Uniforms	167.52	02/01/2024
UNIFORMS BY JOHN	12/06/2023	Blanket PO Uniforms Contract 5	Awendaw McClellanville Fire	Uniforms	367.74	02/01/2024
UNIFORMS BY JOHN	12/06/2023	Blanket PO Uniforms Contract 5	Awendaw McClellanville Fire	Uniforms	167.52	02/01/2024
UNIFORMS BY JOHN	12/06/2023	Blanket PO Uniforms Contract 5	Awendaw McClellanville Fire	Uniforms	123.67	02/01/2024
UNIFORMS BY JOHN	01/03/2024	Blanket PO Uniforms Contract 5	Awendaw McClellanville Fire	Uniforms	200.22	02/01/2024
UNIFORMS BY JOHN	01/03/2024	Blanket PO Uniforms Contract 5	Awendaw McClellanville Fire	Uniforms	180.60	02/01/2024
UNIFORMS BY JOHN	01/03/2024	Blanket PO Uniforms Contract 5	Awendaw McClellanville Fire	Uniforms	111.68	02/01/2024
UNIFORMS BY JOHN	01/16/2024	Blanket PO Uniforms Contract 5	Awendaw McClellanville Fire	Uniforms	102.46	02/01/2024
UNIFORMS BY JOHN	01/16/2024	Blanket PO Uniforms Contract 5	Awendaw McClellanville Fire	Uniforms	367.74	02/01/2024
UNIFORMS BY JOHN	01/16/2024	Blanket PO Uniforms Contract 5	Awendaw McClellanville Fire	Uniforms	367.74	02/01/2024
VULCAN CONSTRUCTION MTL	01/29/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	228.90	02/01/2024
VULCAN CONSTRUCTION MTL	01/29/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	932.36	02/01/2024
VULCAN CONSTRUCTION MTL	01/31/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	1,318.81	02/01/2024
WEST CHATHAM WARNING	01/24/2024	Speaker 100 watt Item #WHE-SA3	Sheriff Law Enforcement	Vehicle Auxiliary Equip	770.63	02/01/2024
WEST CHATHAM WARNING	01/24/2024	Speaker 100 watt Item #WHE-SA3	Sheriff Law Enforcement	Vehicle Auxiliary Equip	550.45	02/01/2024
WEST CHATHAM WARNING	01/19/2024	Window Bars, Steel 11-23 Charg	Sheriff Law Enforcement	Vehicle Auxiliary Equip	7,030.50	02/01/2024
WEST CHATHAM WARNING	01/19/2024	Estimated Shipping	Sheriff Law Enforcement	Vehicle Auxiliary Equip	562.23	02/01/2024
WEST CHATHAM WARNING	01/19/2024	SET-PT2111CGR11TM S RP Partiti	Sheriff Law Enforcement	Vehicle Auxiliary Equip	8,365.75	02/01/2024
WEST CHATHAM WARNING	01/19/2024	Shipping	Sheriff Law Enforcement	Vehicle Auxiliary Equip	533.85	02/01/2024
WESTON AND SAMPSON ENGINEERS	02/22/2024	Ashley Ave at Huger Street	TST Intersect Improve	Trans Project CEI Services	2,658.36	02/01/2024
WOOLPERT INC	11/14/2023	TASK 2 - Design manual update	Stormwater Technical Program	Consultant Fees	11,037.50	02/01/2024
JTS BUSINESS GROUP LLC	10/09/2023	INSTALL ONE (1) MITSUBISHI 3.0	Facility Pres HVAC	Dorchester Rd Library	18,200.00	02/02/2024
JTS BUSINESS GROUP LLC	10/21/2023	INSTALL ONE (1) MITSUBISHI 1.5	Facility Pres HVAC	John's Island Library	13,100.00	02/02/2024
JTS BUSINESS GROUP LLC	10/26/2023	REPLACE ONE 4 TON ROOF TOP PAC	Facility Pres HVAC	Library W Ashley Windermere	46,150.00	02/02/2024
JTS BUSINESS GROUP LLC	10/11/2023	NSTALL ONE (1) MITSUBISHI 3.0	Facility Pres HVAC	Otranto Library	18,200.00	02/02/2024
SC HIGHWAY DEPARTMENT OF	01/23/2024	FY23 Capital deposit for five	Fleet Management	CO Vehicles	500.00	02/02/2024
ALTERNATIVE STAFFING INC	01/29/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	870.01	02/05/2024
ANOTHER PRINTER INC	01/22/2024	A-Frame Sign Inserts & Labels	Election/Voter Registration	Election Expenses	1,132.11	02/05/2024
AT AND T	01/01/2024	AT&T 803M2444441441 Monthly in	Telecommunications	Central Phone System PBX Chgs	7,629.02	02/05/2024
AT AND T	01/01/2024	AT&T 803M249214214 Monthly Inv	Telecommunications	Central Phone System PBX Chgs	3,277.58	02/05/2024
AT AND T	01/01/2024	AT&T 803M243329329 Monthly inv	Telecommunications	Central Phone System PBX Chgs	403.80	02/05/2024
AT AND T	02/01/2024	FY24 Account # 803M244444444	Technology Services	DP Land Line Charges	18,822.90	02/05/2024
AT AND T	01/01/2024	FY24 Account Number: 803019001	Technology Services	DP Land Line Charges	2,054.98	02/05/2024
AT AND T	01/09/2024	FY24 Account 831-001-2984 182	Technology Services	DP Land Line Charges	3,462.69	02/05/2024
AT AND T	12/09/2023	FY24 Account 831-001-2984 182	Technology Services	DP Land Line Charges	3,435.04	02/05/2024
AT AND T	01/07/2024	AT&T 8310011995637 Monthly inv	Telecommunications	Central Phone System PBX Chgs	1,735.84	02/05/2024
AUTO SUPPLY AND EQUIPMENT	01/23/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	156.89	02/05/2024



# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AUTO SUPPLY AND EQUIPMENT	01/26/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	146.50	02/05/2024
AUTO SUPPLY AND EQUIPMENT	01/26/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-66.71	02/05/2024
BLANCHARD MACHINERY	11/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	322.51	02/05/2024
BLANCHARD MACHINERY	01/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	112.14	02/05/2024
BLANCHARD MACHINERY	01/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	225.17	02/05/2024
BLANCHARD MACHINERY	01/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	160.51	02/05/2024
BLANCHARD MACHINERY	01/18/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	348.92	02/05/2024
BLANCHARD MACHINERY	01/18/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	748.22	02/05/2024
BLANCHARD MACHINERY	01/19/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	132.29	02/05/2024
BLANCHARD MACHINERY	01/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	214.25	02/05/2024
BLANCHARD MACHINERY	01/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,234.13	02/05/2024
BOUND TREE MEDICAL LLC	01/30/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	8,887.54	02/05/2024
BOUND TREE MEDICAL LLC	01/26/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	836.24	02/05/2024
BOUND TREE MEDICAL LLC	01/26/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	7,324.64	02/05/2024
CAROLINA ENVIRONMENTAL	01/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	496.26	02/05/2024
CAROLINA PROCESSING AND	12/31/2023	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	247,836.75	02/05/2024
CHARLESTON COUNTY SCHOOL	01/11/2004	Custodial Cleaning Payment for	Election/Voter Registration	Election Expenses	969.15	02/05/2024
CHARLESTON COUNTY SCHOOL	01/11/2004	Custodial Cleaning Payment for	Election/Voter Registration	Election Expenses	775.32	02/05/2024
CHARLESTON HEIGHTS	01/25/2024	Inv. #777-37041 01-25-24; Cani	Sheriff Detention Center	K9 Expenses	101.99	02/05/2024
CHAS CITY PAPER	01/05/2024	Chas City Paper advertising in	Probate-Estates Divison	Advertising	120.00	02/05/2024
CHAS COUNTY INMATE REFUND	01/18/2024	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	241.00	02/05/2024
CHAS COUNTY INMATE REFUND	01/25/2024	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	255.00	02/05/2024
CHAS COUNTY INMATE REFUND	02/02/2024	Replacement of Outstanding Che	Inmate Welfare Fund	Miscellaneous Revenues	165.00	02/05/2024
CITIBOT	07/31/2023	Monthly Service Contract	Technology Services	Maint Contract Software	1,900.00	02/05/2024
CRESCENT HOMES SC LLC	01/16/2024	Refund of Preliminary Plat	Planning & Zoning	Subdivision Fees	550.00	02/05/2024
DOMINION ENERGY SOUTH	01/31/2024	UTILITIES	Facilities Management	Electricity and Gas	17,033.76	02/05/2024
ELITE VEHICLES LLC	01/30/2024	2023 RAM 5500 RC 4x4 (GAS) 108	Fleet Management	CO Vehicles	160,412.50	02/05/2024
ELITE VEHICLES LLC	01/30/2024	Medi Kool Dual Temperature Cab	Fleet Management	CO Vehicles	5,400.00	02/05/2024
FEYEN ZYLSTRA LLC	01/25/2024	The addition of AV technology	Tech Serv Projects	Noncapital IT Purchases	2,893.90	02/05/2024
FEYEN ZYLSTRA LLC	01/25/2024	Professional Service Plan 1Yr	Tech Serv Projects	Noncapital IT Purchases	197.41	02/05/2024
FEYEN ZYLSTRA LLC	01/25/2024	Shipping/Delivery	Tech Serv Projects	Noncapital IT Purchases	105.23	02/05/2024
FEYEN ZYLSTRA LLC	01/25/2024	Labor	Tech Serv Projects	Noncapital IT Purchases	1,208.63	02/05/2024
FLOORING FACTORY LLC	01/10/2024	StaticSmart ESD Carpet Tile	E911 Wire Line	Train Supplies and Equip	1,481.20	02/05/2024
FLOORING FACTORY LLC	01/10/2024	StaticSmart ESD Carpet Tile	E911 Wireless	Noncapital FF&E	3,828.95	02/05/2024
IMPERIAL BAG AND PAPER CO LLC	01/29/2024	Annual Purchase Order – Toil	Sheriff Detention Center	Custodial & Laundry	10,196.35	02/05/2024
INDIGO ENERGY PARTNERS LLC	01/16/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	23,621.53	02/05/2024
INDIGO ENERGY PARTNERS LLC	01/22/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	23,392.30	02/05/2024
INDIGO ENERGY PARTNERS LLC	01/24/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	23,613.49	02/05/2024
INDIGO ENERGY PARTNERS LLC	01/30/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	13,114.96	02/05/2024
INDIGO ENERGY PARTNERS LLC	01/30/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	11,429.80	02/05/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
INDIGO ENERGY PARTNERS LLC	01/30/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	9,004.10	02/05/2024
INDIGO ENERGY PARTNERS LLC	01/25/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	11,281.22	02/05/2024
INDIGO ENERGY PARTNERS LLC	01/21/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	10,011.41	02/05/2024
INDIGO ENERGY PARTNERS LLC	01/17/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	8,638.92	02/05/2024
INDIGO ENERGY PARTNERS LLC	01/30/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	12,786.84	02/05/2024
INDIGO ENERGY PARTNERS LLC	01/25/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	10,076.09	02/05/2024
INDIGO ENERGY PARTNERS LLC	01/21/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	11,330.18	02/05/2024
INDIGO ENERGY PARTNERS LLC	01/17/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	12,270.58	02/05/2024
JOHNSON CONCRETE INC	12/19/2023	SUPPLY MATERIALS AND LABOR TO	Facilities Management	Carpentry - Judicial Complex	800.00	02/05/2024
JOHNSON CONTROLS INC	01/29/2024	PIPE IS LEAKING ABOVE THE COND	Facilities Management	HVAC Supplies PSB	223.20	02/05/2024
JONES FORD INC	01/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	815.32	02/05/2024
JONES FORD INC	01/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-32.70	02/05/2024
JONES FORD INC	01/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-81.75	02/05/2024
JONES FORD INC	01/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-856.15	02/05/2024
JONES FORD INC	01/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-32.70	02/05/2024
JONES FORD INC	01/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-81.75	02/05/2024
JONES FORD INC	01/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-54.50	02/05/2024
JONES FORD INC	01/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-245.25	02/05/2024
JONES FORD INC	01/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-54.50	02/05/2024
JONES FORD INC	01/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-218.97	02/05/2024
JONES FORD INC	01/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-212.18	02/05/2024
JONES FORD INC	01/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	355.62	02/05/2024
JONES FORD INC	01/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	132.37	02/05/2024
JONES FORD INC	01/17/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	364.45	02/05/2024
JONES FORD INC	01/17/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-54.50	02/05/2024
JONES FORD INC	01/19/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	310.52	02/05/2024
JONES FORD INC	01/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	144.90	02/05/2024
JONES FORD INC	01/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,193.18	02/05/2024
JONES FORD INC	01/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	101.83	02/05/2024
JONES FORD INC	01/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	199.87	02/05/2024
JONES FORD INC	01/25/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	710.29	02/05/2024
JONES FORD INC	01/26/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	112.56	02/05/2024
KARST INC	01/31/2024	Sales Order # 18089 For CCED A	Economic Development	Marketing/Promotions	1,264.40	02/05/2024
KARST INC	01/31/2024	2-Piece Gift Set	Economic Development	Marketing/Promotions	9,121.12	02/05/2024
KARST INC	01/31/2024	set up cost for journal	Economic Development	Marketing/Promotions	163.50	02/05/2024
KARST INC	01/31/2024	shipping	Economic Development	Marketing/Promotions	555.56	02/05/2024
LAW OFFICE OF MICHAEL NELSON	02/01/2024	Blanket PO for Backlog Contrac	Public Defender Charleston	Contracted Services	4,166.66	02/05/2024
JACKSON, TAMMY	02/01/2024	Blanket PO - Lease Payment- Be	Public Defender Berkeley	Leases Land and Building	4,532.44	02/05/2024
MOTOROLA SOLUTIONS INC	12/05/2023	CA00182AR	Radio Communications Ent Fd	800 MHz Accessories	4,248.38	02/05/2024
MOTOROLA SOLUTIONS INC	01/26/2024	APX N70 7/800 Model 4.5 Portab	Emergency Medical Services	Vehicle Auxiliary Equip	62,959.80	02/05/2024

# Charleston County

## Transaction Report    02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MOTOROLA SOLUTIONS INC	01/26/2024	APX DMS ESSENTIAL - 7 Years	Emergency Medical Services	Vehicle Auxiliary Equip	7,541.58	02/05/2024
MOTOROLA SOLUTIONS INC	01/26/2024	Elible for Promo - CC Aware	Emergency Medical Services	Vehicle Auxiliary Equip	976.64	02/05/2024
MOTOROLA SOLUTIONS INC	01/26/2024	Smartprogramming Promo+ - 1 YE	Emergency Medical Services	Vehicle Auxiliary Equip	1,308.00	02/05/2024
MOTOROLA SOLUTIONS INC	01/26/2024	SmartConnect Promo+ - 1 year	Emergency Medical Services	Vehicle Auxiliary Equip	1,308.00	02/05/2024
MOTOROLA SOLUTIONS INC	01/26/2024	SmartLocate Promo+ - 1 year	Emergency Medical Services	Vehicle Auxiliary Equip	1,308.00	02/05/2024
MOTOROLA SOLUTIONS INC	01/26/2024	SmartMapping Promo+ - 1 year	Emergency Medical Services	Vehicle Auxiliary Equip	1,308.00	02/05/2024
MOTOROLA SOLUTIONS INC	01/26/2024	RadioCentral Programming Promo	Emergency Medical Services	Vehicle Auxiliary Equip	558.78	02/05/2024
MOTOROLA SOLUTIONS INC	01/26/2024	RadioCentral Programming - 2 y	Emergency Medical Services	Vehicle Auxiliary Equip	1,117.56	02/05/2024
MOTOROLA SOLUTIONS INC	01/26/2024	Radio Central Programming Prom	Emergency Medical Services	Vehicle Auxiliary Equip	-558.78	02/05/2024
MOTOROLA SOLUTIONS INC	01/26/2024	Application Bundle Promo	Emergency Medical Services	Vehicle Auxiliary Equip	-5,232.00	02/05/2024
MOTOROLA SOLUTIONS INC	01/26/2024	Smart Locate Mapping Promo	Emergency Medical Services	Vehicle Auxiliary Equip	-976.64	02/05/2024
MOTOROLA SOLUTIONS INC	01/26/2024	Core Bundle	Emergency Medical Services	Vehicle Auxiliary Equip	39,001.42	02/05/2024
MOTOROLA SOLUTIONS INC	01/26/2024	Security Bundle	Emergency Medical Services	Vehicle Auxiliary Equip	12,845.61	02/05/2024
MOTOROLA SOLUTIONS INC	01/26/2024	Audio Bundle	Emergency Medical Services	Vehicle Auxiliary Equip	3,365.22	02/05/2024
MUSC OFFICE OF PARKING MGMT	02/01/2024	Parking space for DHEC clients	Health Dept	Parking Expense	156.01	02/05/2024
MUSC OFFICE OF PARKING MGMT	01/03/2024	Parking space for DHEC Clients	Health Dept	Parking Expense	156.01	02/05/2024
N CHAS SEWER DISTRICT	01/31/2024	UTILITIES	Facilities Management	Water and Sewer	752.94	02/05/2024
N CHAS SEWER DISTRICT	01/31/2023	013290-007403 8500 PALMETTO C	Facilities Management	Water and Sewer	266.84	02/05/2024
N CHAS SEWER DISTRICT	01/31/2024	013840-002950 3691 LEEDS AVE	Facilities Management	Water and Sewer	186.67	02/05/2024
N CHAS SEWER DISTRICT	01/31/2024	013805-002941 3841 LEEDS AVE	Facilities Management	Water and Sewer	10,447.93	02/05/2024
PARKS AUTO PARTS	01/03/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-106.04	02/05/2024
PARKS AUTO PARTS	01/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-524.15	02/05/2024
PARKS AUTO PARTS	01/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	339.40	02/05/2024
PARKS AUTO PARTS	01/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	100.28	02/05/2024
PARKS AUTO PARTS	01/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	101.63	02/05/2024
PARKS AUTO PARTS	01/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	151.85	02/05/2024
PARKS AUTO PARTS	01/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	582.47	02/05/2024
PARKS AUTO PARTS	01/17/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	398.28	02/05/2024
PARKS AUTO PARTS	01/17/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	123.94	02/05/2024
PARKS AUTO PARTS	01/17/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	205.15	02/05/2024
PARKS AUTO PARTS	01/18/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	549.09	02/05/2024
PARKS AUTO PARTS	01/19/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	354.86	02/05/2024
PARKS AUTO PARTS	01/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	803.13	02/05/2024
PARKS AUTO PARTS	01/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	100.37	02/05/2024
PARKS AUTO PARTS	01/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	119.94	02/05/2024
PARKS AUTO PARTS	01/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	321.45	02/05/2024
PARKS AUTO PARTS	01/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	459.99	02/05/2024
PARKS AUTO PARTS	01/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	115.89	02/05/2024
PARKS AUTO PARTS	01/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	585.50	02/05/2024
PARKS AUTO PARTS	01/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	103.59	02/05/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	01/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	169.56	02/05/2024
PARKS AUTO PARTS	01/25/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	658.46	02/05/2024
PARKS AUTO PARTS	01/25/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	544.89	02/05/2024
PARKS AUTO PARTS	01/25/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	119.81	02/05/2024
PARKS AUTO PARTS	01/26/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	133.78	02/05/2024
PARKS AUTO PARTS	01/26/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	223.40	02/05/2024
PARKS AUTO PARTS	01/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	169.56	02/05/2024
PARKS AUTO PARTS	01/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	138.31	02/05/2024
PATEL PARTNERS LLC	02/01/2024	Lobbying Services Contract 58	Parking Admin Contingency	Consultant Fees	25,000.00	02/05/2024
PINCKNEY WELL DRILLING	01/25/2024	Well installation for Keith Ha	Well & Septic	Water and Sewer	8,623.80	02/05/2024
PINCKNEY WELL DRILLING	01/25/2024	Well Cover	Well & Septic	Water and Sewer	202.50	02/05/2024
RANDSTAD INC	01/28/2024	Invoice R34240245-temporary	Human Resources	Contracted Temps	896.00	02/05/2024
RICOH USA INC	02/01/2024	COLOR COPIES FOR NEWLY LEASED	Office Services	Maint Contract Mach & Equip	174.51	02/05/2024
RICOH USA INC	02/01/2024	B/W COPIES FOR NEWLY LEASED MA	Office Services	Maint Contract Mach & Equip	152.41	02/05/2024
RICOH USA INC	02/01/2024	COLOR OVERAGES	Office Services	Maint Contract Mach & Equip	513.01	02/05/2024
RICOH USA INC	02/01/2024	MONTHLY GROUP BASE FOR COPIES	Office Services	Maint Contract Mach & Equip	12,359.53	02/05/2024
ROBERTS OXYGEN COMPANY INC	01/31/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	1,079.97	02/05/2024
ROBERTS OXYGEN COMPANY INC	01/31/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	410.16	02/05/2024
ROBERTS OXYGEN COMPANY INC	01/31/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	377.80	02/05/2024
ROBERTS OXYGEN COMPANY INC	01/31/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	165.79	02/05/2024
ROBERTS OXYGEN COMPANY INC	01/31/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	262.11	02/05/2024
ROBERTS OXYGEN COMPANY INC	01/31/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	5,281.16	02/05/2024
SANTEE AUTOMOTIVE LLC	01/31/2024	12 White Pursuit Durango's	Fleet Management	CO Vehicles	47,078.00	02/05/2024
SC HIGHWAY DEPARTMENT OF	02/02/2024	2023 RAM 5500 RC 4x4 (GAS) 108	Fleet Management	CO Vehicles	500.00	02/05/2024
SC DEPT OF REVENUE	01/31/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	475.30	02/05/2024
SC DEPT OF REVENUE	01/23/2024	Maxi Pads w/Wings, Individuall	Sheriff Detention Center	Inmate Clothing	124.02	02/05/2024
SC DHEC	11/08/2023	Inv #AD01443-1 Program ID	Sheriff Detention Center	Professional Medical Services	374.00	02/05/2024
SOUTHEASTERN CHAPTER NATL	01/24/2024	Inv #2024-14795 Reg / Material	Sheriff Detention Center	Training and Conference	2,207.11	02/05/2024
SOUTHPOINT PRINTING PRODUCTS	01/24/2024	Toner - Southpoint Printing Pr	Election/Voter Registration	Office Expenses	854.56	02/05/2024
SOUTHPOINT PRINTING PRODUCTS	01/24/2024	Toner Drum - Southpoint Printi	Election/Voter Registration	Office Expenses	207.10	02/05/2024
SUN INC DBA SUN SOLUTIONS	10/21/2023	SunSolutions Envelope Printing	Election/Voter Registration	Municipal Election Expense	2,414.35	02/05/2024
SUN INC DBA SUN SOLUTIONS	08/22/2023	SunSolutions Envelope Printing	Election/Voter Registration	Municipal Election Expense	675.80	02/05/2024
THE LAW OFFICES OF MICHELLE R	01/15/2024	Blanket PO - Magistrate Servic	Public Defender Berkeley	Contracted Services	2,750.00	02/05/2024
THOMSON REUTERS PAYMENT	01/20/2024	Subscription invoice for Thoma	Probate-Estates Divison	Publications and Subscriptions	736.84	02/05/2024
TRICOUNTY UPFITTERS	01/30/2024	Federal Signal - Flush Mount L	Sheriff Law Enforcement	Vehicle Auxiliary Equip	3,052.00	02/05/2024
TRICOUNTY UPFITTERS	01/30/2024	Federal Signal - 44" Valor Lig	Sheriff Law Enforcement	Vehicle Auxiliary Equip	56,462.00	02/05/2024
TRICOUNTY UPFITTERS	01/30/2024	Federal Signal - Pathfinder Si	Sheriff Law Enforcement	Vehicle Auxiliary Equip	28,627.76	02/05/2024
TRICOUNTY UPFITTERS	01/30/2024	Federal Signal - Pathfinder 25	Sheriff Law Enforcement	Vehicle Auxiliary Equip	3,052.00	02/05/2024
TRICOUNTY UPFITTERS	01/30/2024	Federal Signal - Single Rumble	Sheriff Law Enforcement	Vehicle Auxiliary Equip	5,493.60	02/05/2024
TRICOUNTY UPFITTERS	01/30/2024	Federal Signal - MicroPulse Ul	Sheriff Law Enforcement	Vehicle Auxiliary Equip	5,188.40	02/05/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRUCKPRO	01/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	781.14	02/05/2024
TRUCKPRO	01/17/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	881.23	02/05/2024
TRUCKPRO	01/18/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	385.37	02/05/2024
TRUCKPRO	01/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	501.11	02/05/2024
TRUCKPRO	01/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,760.67	02/05/2024
TRUCKPRO	01/26/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,053.40	02/05/2024
TRUCKPRO	01/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	566.97	02/05/2024
TWC SERVICES INC	01/17/2024	Maintenance Agreement for Ice	Assessors Office	Maint Contract Mach & Equip	454.50	02/05/2024
UNIFIRST CORP	01/29/2024	Monthly cost of floor mats for	EM Administration	Custodial & Laundry	219.21	02/05/2024
UNIFIRST CORP	01/29/2024	Weekly floor mats service for	EM Landfill Operations	Custodial & Laundry	217.18	02/05/2024
KIND LIGHT CHARLESTON	01/31/2024	2024 Annual Industry Luncheon	Economic Development	Meeting Expenses	675.00	02/05/2024
WILLIAMS TIRE AND AUTO SVC	12/11/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	172.68	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,103.04	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	913.38	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	913.38	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	913.38	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	344.65	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/15/2004	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	363.36	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,444.98	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	976.77	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	344.65	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/17/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	363.36	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/19/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,217.84	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/19/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	726.72	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	133.39	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	672.31	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	689.29	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	266.79	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	781.33	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,541.05	02/05/2024
WILLIAMS TIRE AND AUTO SVC	01/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	166.67	02/05/2024
HOSPITAL LAND PARTNERS LP	02/08/2024	PARK & REC OPER	Chas County PRC Operating	M County Parks-Partners Credit	2,755.09	02/08/2024
HOSPITAL LAND PARTNERS LP	02/08/2024	TRIDENT TECH COLLEGE	Trident Technical College	M County Parks-Partners Credit	1,239.80	02/08/2024
HOSPITAL LAND PARTNERS LP	02/08/2024	COUNTY GOVERNMENT OPER	GF Nondepartmental	M County Parks-Partners Credit	16,209.08	02/08/2024
HOSPITAL LAND PARTNERS LP	02/08/2024	CITY OF NC	City of North Chas Operating	M County Parks-Partners Credit	56,020.00	02/08/2024
HOSPITAL LAND PARTNERS LP	02/08/2024	TRIDENT TACH BONDS	TTC Debt Service	M County Parks-Partners Credit	344.39	02/08/2024
HOSPITAL LAND PARTNERS LP	02/08/2024	CNTY GOVERNMENT BONDS	GOB Debt Service	M County Parks-Partners Credit	3,994.88	02/08/2024
HOSPITAL LAND PARTNERS LP	02/08/2024	SCHOOL BOARD OP	Chas Co School Dist Operations	M County Parks-Partners Credit	95,256.96	02/08/2024
HOSPITAL LAND PARTNERS LP	02/08/2024	SCHOOL BOARD BONDS	Charleston County School SF	M County Parks-Partners Credit	17,908.04	02/08/2024
HOSPITAL LAND PARTNERS LP	02/08/2024	PARK & REC BONDS	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	1,239.80	02/08/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALLS WELL INC	02/01/2024	BLANKET PO: Contracted LPN- Ja	DAODAS Support Services	Contracted Temps	1,450.00	02/08/2024
ALLS WELL INC	01/24/2024	BLANKET PO: Contracted LPN- Ja	DAODAS Support Services	Contracted Temps	996.88	02/08/2024
ALLS WELL INC	01/17/2024	BLANKET PO: Contracted LPN- Ja	DAODAS Support Services	Contracted Temps	870.00	02/08/2024
ALLS WELL INC	01/10/2024	BLANKET PO: Contracted LPN- Ja	DAODAS Support Services	Contracted Temps	1,123.75	02/08/2024
ALLS WELL INC	02/01/2024	BLANKET PO: Contracted RA- Eu	DAODAS Support Services	Contracted Temps	522.00	02/08/2024
ALLS WELL INC	01/24/2024	BLANKET PO: Contracted RA- Eu	DAODAS Support Services	Contracted Temps	522.00	02/08/2024
ALTERNATIVE STAFFING INC	02/02/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	3,371.25	02/08/2024
ALTERNATIVE STAFFING INC	02/02/2024	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	1,856.00	02/08/2024
AMER TOWING SERVICES	01/23/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	285.00	02/08/2024
AMER TOWING SERVICES	01/29/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	125.00	02/08/2024
AMER TOWING SERVICES	01/30/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	125.00	02/08/2024
APPLEONE EMPLOYMENT SERVICES	01/01/2024	Blanket PO for contracted temp	Election/Voter Registration	Contracted Temps	3,092.25	02/08/2024
APPLEONE EMPLOYMENT SERVICES	01/01/2024	Blanket PO for contracted temp	Election/Voter Registration	Contracted Temps	53,035.42	02/08/2024
ATC HEALTHCARE SERVICE INC	01/25/2024	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	7,717.13	02/08/2024
ATC HEALTHCARE SERVICE INC	01/11/2024	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	8,115.51	02/08/2024
ATC HEALTHCARE SERVICE INC	01/18/2024	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	7,671.25	02/08/2024
BCBS OF S.C.	02/06/2024	11/14/2022	Emergency Medical Services	Insurance Billings-CSM	149.73	02/08/2024
BECKER COMPLETE COMPACTOR	01/31/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	9,417.52	02/08/2024
BECKER COMPLETE COMPACTOR	01/31/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	5,175.00	02/08/2024
BECKER COMPLETE COMPACTOR	02/02/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	632.50	02/08/2024
BECKER COMPLETE COMPACTOR	02/02/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	202.63	02/08/2024
BECKER COMPLETE COMPACTOR	02/02/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	603.75	02/08/2024
BERKELEY ELECTRIC	02/06/2024	UTILITIES	Facilities Management	Electricity and Gas	633.81	02/08/2024
BERKELEY ELECTRIC	02/06/2024	157188003 2700 FORT TRENHOLM	Facilities Management	Electricity and Gas	188.51	02/08/2024
BERKELEY ELECTRIC	02/06/2024	8114944006 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	12,593.91	02/08/2024
BERKELEY ELECTRIC	02/06/2024	8114944005 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	1,222.68	02/08/2024
BERKELEY ELECTRIC	02/07/2024	811494411 4286 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	761.25	02/08/2024
BERKELEY ELECTRIC	02/07/2024	811494414 1131 GUERINS BRIDGE	Awendaw McClellanville Fire	Electricity and Gas	343.21	02/08/2024
BERKELEY ELECTRIC	02/07/2024	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	798.69	02/08/2024
BERKELEY ELECTRIC	02/02/2024	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	655.87	02/08/2024
BERKELEY ELECTRIC	02/06/2024	157188001 4850 RIVER RD	Fac Maint Radio Comm	Electricity and Gas	806.60	02/08/2024
BERKELEY ELECTRIC	02/06/2024	7000648006 1147 SIX MILE RD	Fac Maint Radio Comm	Electricity and Gas	669.02	02/08/2024
BOOTJACK INC	01/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	132.42	02/08/2024
BOOTJACK INC	01/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	-2.42	02/08/2024
BOOTJACK INC	01/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	132.42	02/08/2024
BOOTJACK INC	01/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	-2.42	02/08/2024
BOOTJACK INC	01/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	125.56	02/08/2024
BOOTJACK INC	01/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	105.94	02/08/2024
BOOTJACK INC	01/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	127.52	02/08/2024
BOOTJACK INC	01/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	137.33	02/08/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOOTJACK INC	01/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	-7.33	02/08/2024
BOUND TREE MEDICAL LLC	01/22/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	15,931.44	02/08/2024
BOUND TREE MEDICAL LLC	02/01/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	329.60	02/08/2024
BOUND TREE MEDICAL LLC	01/30/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	17,502.09	02/08/2024
BOUND TREE MEDICAL LLC	02/02/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	18,072.20	02/08/2024
BUCKLAND DEVELOPERS LLC	02/08/2024	Septic installation for Beatri	Well & Septic	Water and Sewer	478.50	02/08/2024
BUCKLAND DEVELOPERS LLC	02/08/2024	Septic installation for Johann	Well & Septic	Water and Sewer	3,988.80	02/08/2024
CAMPBELL CONSULTING GROUP	01/31/2024	State Lobbying Service	Parking Admin Contingency	Consultant Fees	7,500.00	02/08/2024
CAROLINA CHILLERS INC	02/01/2024	LABOR COSTS	Facilities Management	Maint Contract Mach & Equip	3,419.34	02/08/2024
CAROLINA CHILLERS INC	02/01/2024	MATERIAL COSTS	Facilities Management	Maint Contract Mach & Equip	520.64	02/08/2024
CAROLINA CHILLERS INC	02/01/2024	LABOR COSTS	Facilities Management	Maint Contract Mach & Equip	1,132.14	02/08/2024
CAROLINA CHILLERS INC	02/01/2024	MATERIAL COSTS	Facilities Management	Maint Contract Mach & Equip	230.32	02/08/2024
CAROLINA SERVICES GROUNDS DW	01/31/2024	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	270.00	02/08/2024
CEMS ENGR AND ARCH	10/25/2023	5336.1-8: PROVIDE COMMISSIONIN	Lib 17GOB Pinehaven	CO Architectural/Engineering	6,759.20	02/08/2024
CEMS ENGR AND ARCH	09/29/2023	5336.1-8: PROVIDE COMMISSIONIN	Lib 17GOB Pinehaven	CO Architectural/Engineering	4,713.80	02/08/2024
CHARLES FOSTER COMPANY OF SO	02/06/2024	Blanket PO - Temp Employee - B	Public Defender Berkeley	Contracted Temps	1,050.00	02/08/2024
CHAS ANIMAL SOCIETY	01/10/2024	Annual Purchase Order for Anim	Animal Shelter Contract	Animal Shelter Expenses	187,500.00	02/08/2024
CHAS CO LIBRARY	01/30/2024	Credit to Workers' Comp	Safety/Workers Compensation	Workers Comp County Contrib	-40,684.17	02/08/2024
CHAS CO LIBRARY	01/30/2024	Credit to Risk Management	Risk Management	Operating Reimbursement In	-21,972.58	02/08/2024
CHAS CO LIBRARY	01/30/2024	Personnel Reimbursement Out	Library	Personnel Reimbursement Out	27,812.00	02/08/2024
CHAS CO LIBRARY	01/30/2024	February 2024 Appropriation	Library	Lump Sum Appropriation	2,594,110.83	02/08/2024
CHAS CO LIBRARY	01/30/2024	Operating Reimbursement Out	Library	Operating Reimbursement Out	362,150.75	02/08/2024
CHAS CO LIBRARY	01/30/2024	Credit to Facilities Mg (Perso	Facilities Management	Personnel Reimbursement In	-27,812.00	02/08/2024
CHAS CO LIBRARY	01/30/2024	Credit to Facilities Mgt (Oper	Facilities Management	Operating Reimbursement In	-340,178.17	02/08/2024
CHAS CO LIBRARY	01/30/2024	Credit to Wellness Program	Current Employee Benefits	Wellness County Contrib	-3,192.92	02/08/2024
CHAS CO LIBRARY	01/30/2024	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-29,897.58	02/08/2024
CINTAS CORP	01/25/2024	FY24 Uniforms	Fleet Management	Uniforms	-20.14	02/08/2024
CINTAS CORP	12/22/2023	FY24 Uniforms	Fleet Management	Uniforms	443.46	02/08/2024
CINTAS CORP	12/29/2023	FY24 Uniforms	Fleet Management	Uniforms	443.46	02/08/2024
CINTAS CORP	01/05/2024	FY24 Uniforms	Fleet Management	Uniforms	443.46	02/08/2024
CINTAS CORP	01/19/2024	FY24 Uniforms	Fleet Management	Uniforms	443.46	02/08/2024
CINTAS CORP	01/12/2024	FY24 Uniforms	Fleet Management	Uniforms	443.46	02/08/2024
CINTAS CORP	01/26/2024	FY24 Uniforms	Fleet Management	Uniforms	443.46	02/08/2024
CINTAS CORP	11/10/2023	FY24 Uniforms	Fleet Management	Uniforms	526.99	02/08/2024
CINTAS CORP	11/22/2023	FY24 Uniforms	Fleet Management	Uniforms	828.04	02/08/2024
CINTAS CORP	01/25/2024	FY24 Uniforms	Fleet Management	Uniforms	-20.14	02/08/2024
CINTAS CORP	12/19/2023	FY24 Uniforms	Fleet Management	Uniforms	-322.90	02/08/2024
CINTAS CORP	12/08/2023	FY24 Uniforms	Fleet Management	Uniforms	476.92	02/08/2024
CINTAS CORP	01/25/2024	FY24 Uniforms	Fleet Management	Uniforms	-235.48	02/08/2024
CINTAS CORP	01/25/2024	FY24 Uniforms	Fleet Management	Uniforms	-20.14	02/08/2024

# Charleston County

## Transaction Report    02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CINTAS CORP	12/15/2023	FY24 Uniforms	Fleet Management	Uniforms	816.13	02/08/2024
CINTAS CORP	11/10/2023	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	104.26	02/08/2024
CINTAS CORP	12/08/2023	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	-104.26	02/08/2024
CINTAS CORP	12/15/2023	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	104.26	02/08/2024
CINTAS CORP	12/22/2023	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	104.26	02/08/2024
CINTAS CORP	01/05/2024	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	104.26	02/08/2024
CINTAS CORP	01/19/2024	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	104.26	02/08/2024
CINTAS CORP	01/12/2024	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	104.26	02/08/2024
CINTAS CORP	01/26/2024	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	104.26	02/08/2024
CNP TECHNOLOGIES LLC	02/06/2024	Non-Recurring Prepaid UCS Serv	Telecommunications	Central Phone System PBX Chgs	9,250.00	02/08/2024
CONSULTANT CONNECT	12/12/2023	Invoice #2388 Ashley Richardso	Economic Development	Training and Conference	8,500.00	02/08/2024
CORNERSTONE DETENTION	01/25/2024	Mattress with Pillow 25x75x5 G	Sheriff Detention Center	Bedding and Linens	4,664.66	02/08/2024
CORNWELL LAW FIRM LLC	02/05/2024	Blanket PO - Backlog Contract	Public Defender Berkeley	Contracted Services	4,166.66	02/08/2024
COX TREE SERVICE LLC	01/24/2024	PRUNE 10 MATURE LIVE OAKS, 20	Facilities Management	Carpentry PSB	6,400.00	02/08/2024
CULINARY DEPOT	01/08/2024	HOSE REEL	Sheriff Detention Center	Repair and Maint Supplies	6,023.50	02/08/2024
CULINARY DEPOT	01/08/2024	INSTALLATION	Sheriff Detention Center	Repair and Maint Supplies	1,125.00	02/08/2024
ELITE TOWING	01/22/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	02/08/2024
ELITE TOWING	01/03/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	02/08/2024
ELITE TOWING	10/23/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	02/08/2024
ELITE TOWING	10/23/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	02/08/2024
ELITE TOWING	10/13/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	400.00	02/08/2024
ELITE TOWING	09/01/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	02/08/2024
ELITE TOWING	07/04/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	02/08/2024
ELITE TOWING	07/12/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	400.00	02/08/2024
ELITE TOWING	05/05/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	02/08/2024
ELITE TOWING	05/05/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	02/08/2024
EMMEL,DR JACK	02/01/2024	BLANKET PO: Medical Director C	DAODAS Medical Services	Professional Medical Services	15,889.85	02/08/2024
EMMEL,DR JACK	02/01/2024	BLANKET PO: Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	9,547.46	02/08/2024
EMMEL,DR JACK	02/01/2024	BLANKET PO : Nurse Practitione	DAODAS Medical Services	Professional Medical Services	6,157.64	02/08/2024
EMMEL,DR JACK	02/01/2024	BLANKET PO: Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	1,379.17	02/08/2024
EMMEL,DR JACK	02/01/2024	BLANKET PO: Nurse Practitioner	Pharmacist, Nurse Pract & CMA	Contracted Services	6,188.23	02/08/2024
EMSCHARTS INC	02/05/2024	Blanket PO for Medical Supplie	Emergency Medical Services	Drugs and Medical Supplies	117.91	02/08/2024
EXTRA DUTY SOLUTIONS	01/29/2024	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	3,059.92	02/08/2024
FEYEN ZYLSTRA LLC	01/26/2024	DART LIBRARY AV/CAMERAS MATERI	Lib 19GOB Dart Hall	Noncapital IT Purchases	1,090.00	02/08/2024
FEYEN ZYLSTRA LLC	01/26/2024	PROFESSIONAL SERVICE PLAN ONE	Lib 19GOB Dart Hall	Noncapital IT Purchases	545.00	02/08/2024
FVS LLC	01/22/2024	Litter Pickup on Charleston	EM Landfill Operations	Contracted Temps	3,375.00	02/08/2024
FVS LLC	12/22/2023	Litter Pickup on Charleston	EM Landfill Operations	Contracted Temps	3,240.00	02/08/2024
GREAT FOOD LLC	01/31/2024	BLANKET PO: Inpatient food ser	DAODAS Support Services	Food and Related Supplies	32,380.37	02/08/2024
HARTFORD,THE	02/02/2024	February 2024-Active Life Insu	Current Employee Benefits	Employee Group Ins Life	7,586.25	02/08/2024
HARTFORD,THE	02/02/2024	February 2024-Retiree Life Ins	Current Employee Benefits	Employee Group Ins Life	4,940.40	02/08/2024



# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HM NORTHCUTT CORP	02/06/2024	PREVENTATIVE MAINTENANCE OF	Facilities Management	Maint Contract Mach & Equip	3,150.00	02/08/2024
HM NORTHCUTT CORP	02/06/2024	MATERIALS INCLUDE: CHLORINE, S	Facilities Management	Maint Contract Mach & Equip	304.00	02/08/2024
IMPERIAL BAG AND PAPER CO LLC	01/24/2024	Blanket PO for Custodial Suppl	Emergency Medical Services	Custodial & Laundry	1,373.04	02/08/2024
INDIGO ENERGY PARTNERS LLC	02/01/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	9,848.72	02/08/2024
INDIGO ENERGY PARTNERS LLC	02/01/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	14,698.09	02/08/2024
INDIGO ENERGY PARTNERS LLC	02/02/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	11,321.66	02/08/2024
INDIGO ENERGY PARTNERS LLC	02/02/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	10,014.81	02/08/2024
INDIGO ENERGY PARTNERS LLC	02/02/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	10,014.81	02/08/2024
INFRASTRUCTURE CONSULTING	12/14/2023	Glenn McConnell Parkway Ph II	2nd TST McConnell Parkway	Trans Initial Bond Design Svc	92,207.75	02/08/2024
JG TOWING SC	01/14/2024	Towing Data #5361	Fleet Management	Rep Maint Con Vehicles	150.00	02/08/2024
JIMS TOWING	01/31/2024	Towing Data #4510	Fleet Management	Rep Maint Con Vehicles	150.00	02/08/2024
JOHNSON CONTROLS FIRE	01/30/2024	Battery replacement Fleet	Fleet Management	Maint Contract Mach & Equip	336.00	02/08/2024
JOHNSON CONTROLS FIRE	01/29/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	370.60	02/08/2024
JOHNSON CONTROLS FIRE	01/29/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	448.00	02/08/2024
JOHNSON CONTROLS FIRE	01/17/2024	MATERIAL - MISC. PARTS	Facilities Management	Plumbing - Judicial Complex	134.62	02/08/2024
JOHNSON CONTROLS FIRE	01/17/2024	SPRINKLER SUPPLY PIPE RUSTED T	Facilities Management	Plumbing - Judicial Complex	942.42	02/08/2024
JOHNSON CONTROLS INC	01/31/2024	MADE NECESSARY CONNECTIONS FOR	Facilities Management	HVAC - Judicial Complex	509.66	02/08/2024
JONES & JONES PAINTING LLC	02/06/2024	LEAD ABATEMENT & ENCAPSULATION	Facilities Improvement Project	Carpentry Supplies - Projects	12,908.05	02/08/2024
KNIGHT PRESS	01/25/2024	Invoice #88422	Economic Development	Marketing/Promotions	4,925.38	02/08/2024
KNIGHTS REDIMIX	01/16/2024	Concrete and masonry products	PW Field Operations	Masonry Materials	1,310.85	02/08/2024
KNIGHTS REDIMIX	12/11/2023	Concrete and masonry products	PW Field Operations	Masonry Materials	734.23	02/08/2024
KNIGHTS REDIMIX	01/31/2024	Concrete and masonry products	PW Field Operations	Masonry Materials	734.23	02/08/2024
LANGUAGE LINE SERVICES	01/31/2024	Blanket PO for Translation ser	Emergency Medical Services	Other Operating Supplies	112.10	02/08/2024
HALES,KEVIN	02/06/2024	Blanket PO - Backlog Contract	Public Defender Charleston	Contracted Services	4,166.67	02/08/2024
LOW COUNTRY DRUG SCREENING	02/01/2024	Drug testing for Vet Ct	Probate Veterans Court	Toxicology Services	1,945.00	02/08/2024
LOW COUNTRY DRUG SCREENING	02/01/2024	Drug testing ADC	Probate - Adult Drug Court	Toxicology Services	6,790.00	02/08/2024
LS3P ASSOCIATES LTD	01/10/2024	5618.1-1: AZALEA PHASE 4 PROGR	21GOB Azalea EMS Elections	CO Architectural/Engineering	1,063.75	02/08/2024
LS3P ASSOCIATES LTD	01/10/2024	5618.1-9: A/E DRSIGN & CONSTRU	TBD GOB Remount	Remount Strip Mall	5,500.00	02/08/2024
MB KAHN CONSTRUCTION CO INC	02/07/2024	C.O. #09.2: VILLAGE LIBRARY: P	Lib 19GOB Village	CO Building Renovations	-4,532.02	02/08/2024
MB KAHN CONSTRUCTION CO INC	02/07/2024	JOHN L DART LIBRARY RENOVATION	Lib 19GOB Dart Hall	CO Building Renovations	30,000.00	02/08/2024
MB KAHN CONSTRUCTION CO INC	02/07/2024	C.O. #09.1: DART LIBRARY; P734	Lib 19GOB Dart Hall	CO Building Renovations	32,419.85	02/08/2024
MB KAHN CONSTRUCTION CO INC	02/07/2024	C.O. #08-CONTRACT 4975: P70249	Lib 17GOB Pinehaven	CO Building Construction	54,697.66	02/08/2024
MB KAHN CONSTRUCTION CO INC	02/07/2024	WEST ASHLEY WINDERMERE LIBRARY	Lib 19GOB W Ashley	CO Building Renovations	32,500.00	02/08/2024
MB KAHN CONSTRUCTION CO INC	02/07/2024	C.O. #09.3: WINDERMERE LIBRARY	Lib 19GOB W Ashley	CO Building Renovations	40,412.96	02/08/2024
MB KAHN CONSTRUCTION CO INC	02/07/2024	EDGAR ALLEN POE LIBRARY RENOVA	Lib 19GOB EA Poe	CO Building Renovations	3,623.89	02/08/2024
MCMILLAN PAZZDAN SMITH	11/30/2023	Balance from Line 5 moved to n	Facility Pres MEP-FP	County Office Building	307.76	02/08/2024
MCMILLAN PAZZDAN SMITH	11/30/2023	STRUCTURAL CONSULTING SERVIVES	Facility Pres Roof	County Office Building	600.00	02/08/2024
MCMILLAN PAZZDAN SMITH	11/30/2023	5260.1-49: PROVIDE ADDITIONAL	Facility Pres Vertical Transp	County Office Building	4,577.74	02/08/2024
METRO GROUP LLC,THE	02/06/2024	DETENTION CENTER-CHEMICALS FOR	Facilities Management	Maint Contract Mach & Equip	654.00	02/08/2024
METRO GROUP LLC,THE	02/06/2024	LONNIE HAMILTON PSB TOWER	Facilities Management	Maint Contract Mach & Equip	241.98	02/08/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
METRO GROUP LLC,THE	02/06/2024	JUDICIAL CENTER-CHEMICALS FOR	Facilities Management	Maint Contract Mach & Equip	156.96	02/08/2024
METRO GROUP LLC,THE	02/06/2024	SHERIFF'S LAW ENFORCEMENT BUIL	Facilities Management	Maint Contract Mach & Equip	122.08	02/08/2024
METRO GROUP LLC,THE	02/06/2024	DETENTION CENTER-LABOR FOR ABO	Facilities Management	Maint Contract Mach & Equip	235.00	02/08/2024
METRO GROUP LLC,THE	02/06/2024	LONNIE HAMILTON PSB TOWER #1-L	Facilities Management	Maint Contract Mach & Equip	206.00	02/08/2024
METRO GROUP LLC,THE	02/06/2024	MAIN LIBRARY-LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	234.00	02/08/2024
METRO GROUP LLC,THE	02/06/2024	JUDICIAL CENTER-LABOR FOR ABOV	Facilities Management	Maint Contract Mach & Equip	110.00	02/08/2024
METRO GROUP LLC,THE	02/06/2024	SHERIFF'S LAW ENFORCEMENT	Facilities Management	Maint Contract Mach & Equip	140.00	02/08/2024
MICHAEL BAKER INTERNATIONAL	01/26/2024	Rafeal/Donnie ROW	2nd TST PW Rural	Trans Project Right of Way	2,225.00	02/08/2024
MICHAEL BAKER INTERNATIONAL	01/27/2024	Little Smith #1	2nd TST PW Rural	Trans Project Right of Way	2,970.00	02/08/2024
OPEN DOOR PERSONNEL LLC	01/26/2024	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	2,117.51	02/08/2024
OPEN DOOR PERSONNEL LLC	01/11/2024	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,511.13	02/08/2024
OPEN DOOR PERSONNEL LLC	01/18/2024	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	2,300.39	02/08/2024
OTIS ELEVATOR COMPANY	12/27/2023	MONTHLY ELEVATOR MAINTENANCE A	Facilities Management	Maint Contract Mach & Equip	3,300.00	02/08/2024
OTIS ELEVATOR COMPANY	01/16/2024	MONTHLY ELEVATOR MAINTENANCE A	Facilities Management	Maint Contract Mach & Equip	1,650.00	02/08/2024
ADVANTAGE TOWING	01/05/2024	Inv #139687 2015 Dodge Charger	Sheriff Law Enforcement	Court Investigation/Prep	150.00	02/08/2024
ADVANTAGE TOWING	01/12/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	02/08/2024
ADVANTAGE TOWING	01/16/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	02/08/2024
ADVANTAGE TOWING	12/26/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	02/08/2024
ADVANTAGE TOWING	12/21/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	02/08/2024
ADVANTAGE TOWING	01/05/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	02/08/2024
POSEIDON ANALYTICS LLC	02/04/2024	FY24 Consulting Services to pr	Legislative Delegation	Contracted Services	6,559.02	02/08/2024
PHYSICIANSWEAR	01/25/2024	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	02/08/2024
PRODUCTION DESIGN ASSO	01/29/2024	Contract # CHAR450300002-0010	Economic Development	Meeting Expenses	8,135.76	02/08/2024
PRODUCTION DESIGN ASSO	01/29/2024	Contract # CHAR450300002-0010	Economic Development	Meeting Expenses	-1,425.07	02/08/2024
PRODUCTION DESIGN ASSO	01/29/2024	production labor	Economic Development	Meeting Expenses	1,350.00	02/08/2024
PUBLIC EMPLOYEE BENEFIT	02/05/2024	Dental-Retirees/COBRA	Current Employee Benefits	Employee Group Ins Dental	3,989.80	02/08/2024
PUBLIC EMPLOYEE BENEFIT	02/05/2024	Dental Plus-Retirees/COBRA	Current Employee Benefits	Employee Group Ins Dental	21,696.94	02/08/2024
PUBLIC EMPLOYEE BENEFIT	02/05/2024	Health-Retirees/COBRA	Current Employee Benefits	Employee Group Ins Health	489,872.80	02/08/2024
PUBLIC EMPLOYEE BENEFIT	02/05/2024	Tobacco Surcharge-Retirees/COB	Current Employee Benefits	Smoking Surcharge	1,560.00	02/08/2024
PUBLIC EMPLOYEE BENEFIT	02/05/2024	Fees-Retirees/COBRA	Current Employee Benefits	Insurance Admin Fee	2,319.00	02/08/2024
PUBLIC EMPLOYEE BENEFIT	02/05/2024	Vision-Retirees/COBRA	Current Employee Benefits	Vision Plan	3,906.88	02/08/2024
SC BUDGET AND CONTROL BOARD	02/05/2024	Vision-Actives/Library	Current Employee Benefits	Vision Plan	18,969.24	02/08/2024
SC BUDGET AND CONTROL BOARD	02/05/2024	Fees-Actives/Library	Current Employee Benefits	Insurance Admin Fee	7,071.00	02/08/2024
SC BUDGET AND CONTROL BOARD	02/05/2024	Health-Actives/Library	Current Employee Benefits	Employee Group Ins Health	2,052,977.90	02/08/2024
SC BUDGET AND CONTROL BOARD	02/05/2024	SLTD-Actives/Library	Current Employee Benefits	LT Disability Ins	18,768.52	02/08/2024
SC BUDGET AND CONTROL BOARD	02/05/2024	Dental-Actives/Library	Current Employee Benefits	Employee Group Ins Dental	44,282.74	02/08/2024
SC BUDGET AND CONTROL BOARD	02/05/2024	Dental Plus-Actives/Library	Current Employee Benefits	Employee Group Ins Dental	85,093.98	02/08/2024
SC BUDGET AND CONTROL BOARD	02/05/2024	Tobacco Surcharge-Actives/Libr	Current Employee Benefits	Smoking Surcharge	6,780.00	02/08/2024
SC BUDGET AND CONTROL BOARD	02/05/2024	Life-Actives/Library	Current Employee Benefits	Employee Group Ins Life	49,313.26	02/08/2024
PUGH LUBRICANTS	01/10/2024	FY24 Lubricants for Shops	Fleet Management	Oil and Lubricant	1,241.89	02/08/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PUGH LUBRICANTS	01/16/2024	FY24 Lubricants for Shops	Fleet Management	Oil and Lubricant	2,140.14	02/08/2024
RADIATION DETECTION CO	01/31/2024	Blanket PO, FY24	Safety/Workers Compensation	Other Operating Supplies	880.33	02/08/2024
ROBERTS OXYGEN COMPANY INC	02/01/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	300.36	02/08/2024
ROBERTS OXYGEN COMPANY INC	02/05/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	247.24	02/08/2024
ROSS MD PA,JANICE E	01/02/2024	Autopsy Invoice_2023-4112 Push	Coroner	Autopsy Services	1,200.00	02/08/2024
ROSS MD PA,JANICE E	01/02/2024	2023-4285 Morelock, B	Coroner	Autopsy Services	1,200.00	02/08/2024
ROSS MD PA,JANICE E	01/02/2024	2023-4027 Cumbee, A	Coroner	Autopsy Services	1,200.00	02/08/2024
ROSS MD PA,JANICE E	01/29/2024	2024-0044 Merz, T	Coroner	Autopsy Services	1,200.00	02/08/2024
SAFETY PRODUCTS INC	01/23/2024	Item #F127NAR50	PW Field Operations	Uniforms	444.72	02/08/2024
SAFETY PRODUCTS INC	12/26/2023	LG Bizweld FR Cargo Pants	PW Field Operations	Uniforms	261.60	02/08/2024
SAFETY PRODUCTS INC	12/26/2023	XL Bizweld FR Cargo Pants	PW Field Operations	Uniforms	523.20	02/08/2024
SAFETY PRODUCTS INC	12/26/2023	2XL Bizweld FR Cargo Pants	PW Field Operations	Uniforms	523.20	02/08/2024
SAFETY PRODUCTS INC	12/26/2023	LG Bizflame Rain HI-VIS Anti-S	PW Field Operations	Uniforms	202.74	02/08/2024
SC ASSN OF DRUG COURT PROFESSIONALS	02/02/2024	SCATCP Conference Registration	Probate - Adult Drug Court	Training and Conference	3,150.00	02/08/2024
SERVICEMASTER OF CHAS	01/31/2024	JAMES ISLAND MAGISTRATES - HOT	Facilities Management	Maint Cont Bldgs and Grnds	182.00	02/08/2024
SERVICEMASTER OF CHAS	01/27/2024	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	1,439.68	02/08/2024
SERVICEMASTER OF CHAS	01/18/2024	PERIMETER CENTER - LOW MOISTUR	Facilities Management	Maint Cont Bldgs and Grnds	390.00	02/08/2024
SERVICEMASTER OF CHAS	01/24/2024	BLAKE TENEMENT - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	556.00	02/08/2024
SERVICEMASTER OF CHAS	01/24/2024	BEEES FERRY/WEST ASHLEY - LOW M	Facilities Management	Maint Cont Bldgs and Grnds	414.00	02/08/2024
SERVICEMASTER OF CHAS	01/24/2024	JUDICIAL CENTER - LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	1,640.00	02/08/2024
SERVICEMASTER OF CHAS	01/27/2024	LAW ENFORCEMENT CENTER - LOW M	Facilities Management	Maint Cont Bldgs and Grnds	1,148.00	02/08/2024
SERVICEMASTER OF CHAS	01/27/2024	CCPL SUPPORT CENTER - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	300.00	02/08/2024
SERVICEMASTER OF CHAS	01/27/2024	HISTORIC COURTHOUSE - HOT WATE	Facilities Management	Maint Cont Bldgs and Grnds	297.00	02/08/2024
SERVICEMASTER OF CHAS	01/27/2024	HISTORIC COURTHOUSE - HOT WATE	Facilities Management	Maint Cont Bldgs and Grnds	630.00	02/08/2024
SERVICEMASTER OF CHAS	01/27/2024	KEITH SUMMEY LIBRARY - LOW MOI	Facilities Management	Maint Cont Bldgs and Grnds	390.00	02/08/2024
SERVICEMASTER OF CHAS	01/27/2024	BOND COURT/PRELIM HEARING - HO	Facilities Management	Maint Cont Bldgs and Grnds	605.00	02/08/2024
SERVICEMASTER OF CHAS	01/24/2024	N AREA MAGISTRATE #3 - HOT WAT	Facilities Management	Maint Cont Bldgs and Grnds	182.00	02/08/2024
SERVICEMASTER OF CHAS	01/31/2024	OT WALLACE/COB - LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	850.00	02/08/2024
SERVICEMASTER OF CHAS	01/31/2024	LONNIE HAMILTON/PSB - ANY FLOO	Facilities Management	Maint Cont Bldgs and Grnds	300.00	02/08/2024
SHILES, EDNA L	02/02/2024	Health-E. Shiles did not send	Current Employee Benefits	Health Ins Employee Contribut	379.14	02/08/2024
SINCLAIRE LAW FIRM LLC	02/05/2024	Blanket PO - Backlog Contract	Public Defender Berkeley	Contracted Services	1,500.00	02/08/2024
SKA CONSULTING ENGINEERS INC	01/20/2024	5261.1-35: JC WATER INTRUSION	Fac Pres Envelope	County Office Building	6,495.00	02/08/2024
SKA CONSULTING ENGINEERS INC	12/28/2023	Obj code change per email from	Facility Pres Consult/Design	Historic Courthouse	1,610.00	02/08/2024
SOIL CONSULTANTS INC	01/31/2024	5716.1-1: PROVIDE SPECIAL INSP	19GOB Azalea Fuel	CO Architectural/Engineering	5,665.39	02/08/2024
SCATOD	01/11/2024	2024 Annual Dues for SCATOD	DAODAS Opioid Treatment	Dues Member & Accreditation	575.00	02/08/2024
SOUTHEAST HELICOPTERS	02/02/2024	Estimated cost for routine and	Operations Mosquito Control	Aviation Parts	28,962.32	02/08/2024
SOUTHEAST HELICOPTERS	02/02/2024	Estimated cost for routine and	Operations Mosquito Control	Aviation Parts	165.00	02/08/2024
SOUTHEAST HELICOPTERS	02/02/2024	Estimated cost for routine and	Operations Mosquito Control	Aviation Parts	837.87	02/08/2024
SOUTHEAST HELICOPTERS	02/06/2024	Estimated cost for routine and	Operations Mosquito Control	Aviation Parts	36,382.49	02/08/2024
STATE OF SC	01/26/2024	Credit Memo Invoice #1244867	Risk Management	Auto Comp Collision Ins	-59.15	02/08/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
STATE OF SC	01/26/2024	Invoice #I244861	Risk Management	Auto Comp Collision Ins	4,413.06	02/08/2024
STATE OF SC	01/23/2024	Invoice #I244819	Risk Management	Auto Comp Collision Ins	1,820.01	02/08/2024
STATE OF SC	01/16/2024	Credit Memo Invoice #I244734	Risk Management	Auto Comp Collision Ins	-1,398.05	02/08/2024
STATE OF SC	01/16/2024	Credit Memo Invoice #I244719	Risk Management	Auto Comp Collision Ins	-2,142.47	02/08/2024
STATE OF SC	01/05/2024	Invoice #I244619	Risk Management	Auto Comp Collision Ins	2,035.68	02/08/2024
STATE OF SC	01/02/2024	Invoice #I244572	Risk Management	Auto Comp Collision Ins	1,299.30	02/08/2024
STERICYCLE INC	01/31/2024	Blanket PO, FY24	Safety/Workers Compensation	Waste Disposal Services	857.90	02/08/2024
TRANSACTION NETWORK SERVICES	01/01/2024	TNS Credit Card processing/ter	Parking Garages	Credit Card Costs	219.57	02/08/2024
TRANSACTION NETWORK SERVICES	01/01/2024	TNS Credit Card processing/ter	Parking Garages	Credit Card Costs	720.91	02/08/2024
TRANSACTION NETWORK SERVICES	01/01/2024	TNS Credit Card processing/ter	Parking Garages	Credit Card Costs	841.64	02/08/2024
TRICOUNTY UPFITTERS	01/31/2024	Federal Signal - MicroPulse UI	Sheriff Law Enforcement	Vehicle Auxiliary Equip	5,188.40	02/08/2024
TRICOUNTY UPFITTERS	01/31/2024	Federal Signal - MicroPulse UI	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,543.44	02/08/2024
TRICOUNTY UPFITTERS	01/31/2024	Federal Signal - MicroPulse UI	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,543.44	02/08/2024
TRICOUNTY UPFITTERS	01/31/2024	Federal Signal - MicroPulse UI	Sheriff Law Enforcement	Vehicle Auxiliary Equip	2,328.24	02/08/2024
UNIFORMS BY JOHN	01/30/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	4,261.90	02/08/2024
UNIFORMS BY JOHN	01/24/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	128.85	02/08/2024
UNIFORMS BY JOHN	02/01/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	408.75	02/08/2024
UNIFORMS BY JOHN	02/01/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	880.72	02/08/2024
UNIFORMS BY JOHN	02/02/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	145.49	02/08/2024
UNITED HEALTHCARE	02/06/2024	08/29/2022	Emergency Medical Services	Insurance Billings-CSM	358.02	02/08/2024
VISTAPHARM INC	01/30/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	7,375.00	02/08/2024
VISTAPHARM INC	01/30/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,320.00	02/08/2024
VITALCORE HEALTH STRATEGIES	02/01/2024	Behavioral Health Services: In	Sheriff Detention Center	Professional Medical Services	34,462.25	02/08/2024
VITALCORE HEALTH STRATEGIES	02/01/2024	Annual Purchase Order - Clinic	Sheriff Detention Center	Professional Medical Services	128,425.00	02/08/2024
VITALCORE HEALTH STRATEGIES	02/01/2024	Staffing Cost: Inmate Medical	Sheriff Detention Center	Professional Medical Services	438,861.00	02/08/2024
VITALCORE HEALTH STRATEGIES	02/01/2024	Management Cost: inmate Medica	Sheriff Detention Center	Professional Medical Services	50,000.00	02/08/2024
VRC	01/31/2024	Blanket PO - Records Managemen	Public Defender Charleston	Contracted Services	1,698.57	02/08/2024
VSC FIRE AND SECURITY	02/02/2024	REPLACE 8" PIV AND UNDERGROUND	Facilities Management	Plumbing-LEC	12,340.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/23/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	226.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/22/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	254.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/24/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	103.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/29/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	232.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/29/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	170.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/15/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	137.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/10/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	137.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/16/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	155.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/16/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	155.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/16/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	232.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/16/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	226.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/17/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	254.00	02/08/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	01/19/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	112.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/19/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	112.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/30/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	112.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/30/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	112.00	02/08/2024
WILLIAMS TIRE AND AUTO SVC	01/30/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	112.00	02/08/2024
YELLOWSTONE LANDSCAPE -	02/01/2024	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	833.33	02/08/2024
YELLOWSTONE LANDSCAPE -	02/01/2024	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	1,294.34	02/08/2024
YELLOWSTONE LANDSCAPE -	02/01/2024	LANDSCAPE MAINTENANCE SERVICES	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	1,294.33	02/08/2024
FRONTIER PRECISION INC	12/27/2023	MOS-WULVO	Operations Mosquito Control	Noncapital IT Purchases	3,450.00	02/08/2024
FRONTIER PRECISION INC	12/27/2023	DISCOUNT_GIVEN	Operations Mosquito Control	Noncapital IT Purchases	-172.50	02/08/2024
FRONTIER PRECISION INC	12/27/2023	MOS-FSO-CORE	Operations Mosquito Control	Noncapital IT Purchases	3,450.00	02/08/2024
FRONTIER PRECISION INC	12/27/2023	DISCOUNT_GIVEN	Operations Mosquito Control	Noncapital IT Purchases	-172.50	02/08/2024
FRONTIER PRECISION INC	12/27/2023	MOS-FSM-CORE	Operations Mosquito Control	Noncapital IT Purchases	11,500.00	02/08/2024
FRONTIER PRECISION INC	12/27/2023	DISCOUNT_GIVEN	Operations Mosquito Control	Noncapital IT Purchases	-575.00	02/08/2024
FRONTIER PRECISION INC	12/27/2023	MOS-WULVF	Operations Mosquito Control	Noncapital IT Purchases	9,200.00	02/08/2024
FRONTIER PRECISION INC	12/27/2023	DISCOUNT_GIVEN	Operations Mosquito Control	Noncapital IT Purchases	-460.00	02/08/2024
FRONTIER PRECISION INC	12/27/2023	MS3-CFG-13134	Operations Mosquito Control	Noncapital IT Purchases	22,256.00	02/08/2024
FRONTIER PRECISION INC	12/27/2023	25674 Integrated RS-232 9-Pin,	Operations Mosquito Control	Noncapital IT Purchases	1,992.00	02/08/2024
FRONTIER PRECISION INC	12/27/2023	12517 12VDC Vehicle Charger Ca	Operations Mosquito Control	Noncapital IT Purchases	152.00	02/08/2024
FRONTIER PRECISION INC	12/27/2023	SDCZ430-032G-G46	Operations Mosquito Control	Noncapital IT Purchases	176.00	02/08/2024
FRONTIER PRECISION INC	12/27/2023	26027	Operations Mosquito Control	Noncapital IT Purchases	2,000.00	02/08/2024
FRONTIER PRECISION INC	12/27/2023	RAM-B-238	Operations Mosquito Control	Noncapital IT Purchases	159.60	02/08/2024
FRONTIER PRECISION INC	12/27/2023	SCNM9FF	Operations Mosquito Control	Noncapital IT Purchases	240.00	02/08/2024
CAROLINE AND JAMES RICHBURG	02/09/2024	VOID INTEREST	Treasurer	Interest Earnings	502.88	02/09/2024
JEFFREY J DAVIS	02/12/2024	VOID INTEREST	Treasurer	Interest Earnings	6,300.00	02/12/2024
NAR SOLUTIONS INC	02/12/2024	VOID INTEREST	Treasurer	Interest Earnings	1,970.84	02/12/2024
RTLFC-SC-LLC	02/12/2024	VOID INTEREST	Treasurer	Interest Earnings	3,472.43	02/12/2024
RTLFC-SC-LLC	02/12/2024	VOID INTEREST	Treasurer	Interest Earnings	5,531.64	02/12/2024
TOI PHAN	02/12/2024	VOID INTEREST	Treasurer	Interest Earnings	1,476.50	02/12/2024
AECOM TECHNICAL SERVICES INC	01/19/2024	Central Park and Riverland new	2nd TST James Is Intersect	Trans Initial Bond Design Svc	20,513.72	02/12/2024
AIRGAS NATL WELDERS	01/31/2024	FY24 Cylinder Rentals and Weld	Fleet Management	Repair and Maint Supplies	1,912.38	02/12/2024
ALLS WELL INC	02/07/2024	BLANKET PO: Contracted RA- Eu	DAODAS Support Services	Contracted Temps	522.00	02/12/2024
AMER TOWING SERVICES	02/08/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	02/12/2024
ATC HEALTHCARE SERVICE INC	02/01/2024	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	6,665.50	02/12/2024
BENEVATE INC DBA NEIGHBORLY11	11/16/2023	NEIGHBORLY SOFTWARE - 2 LICENS	Tech Serv Projects	Noncapital IT Purchases	5,400.00	02/12/2024
BENEVATE INC DBA NEIGHBORLY11	11/16/2023	NEIGHBORLY SOFTWARE - IMPLEMEN	Tech Serv Projects	Noncapital IT Purchases	3,000.00	02/12/2024
BENNETTS PAINT AND BODY INC	01/23/2024	accident damage repair to unit	Fleet Management	Rep Maint Con Vehicles	4,435.29	02/12/2024
BENNETTS PAINT AND BODY INC	01/23/2024	accident damage repair to unit	Fleet Management	Rep Maint Con Vehicles	1,097.00	02/12/2024
CALL EXPERTS	02/01/2024	Invoice 2659-020124_Call Manag	Coroner	Special Communications Service	733.13	02/12/2024
CARASOFT TECHNOLOGY CORP	01/25/2024	Advanced Service Agent Users A	ConsolidatedDispatchOperations	Maint Contract Software	6,971.94	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CARASOFT TECHNOLOGY CORP	01/25/2024	Advanced Asset Management Serv	ConsolidatedDispatchOperations	Maint Contract Software	1,140.58	02/12/2024
CAROLINA COMMAND COLLEGE	02/09/2021	Reg Fee: 2024 Carolina Command	Sheriff Law Enforcement	Training and Conference	550.00	02/12/2024
CAROLINA FUNERAL SERVICE	02/01/2024	Invoice 9704_54 Transportation	Coroner	Contracted Services	9,395.00	02/12/2024
CDW GOVERNMENT INC	01/31/2024	Citrix ADC SDX - license - 1	Technology Services	Maint Contract Software	6,940.00	02/12/2024
CDW GOVERNMENT INC	01/31/2024	Edition - license - 1 G	Technology Services	Maint Contract Software	9,160.00	02/12/2024
CDW GOVERNMENT INC	01/31/2024	Edition - license -	Technology Services	Maint Contract Software	103,224.00	02/12/2024
CHAS CO VOLUNTEER RESCUE	02/04/2024	Invoice 2024-1_Transportation	Coroner	Contracted Services	1,600.00	02/12/2024
CHAS METRO CHAMBER OF	11/12/2023	Outside Agency Funding	Economic Development	Chamber of Commerce	30,000.00	02/12/2024
CONCRETE PIPE AND PRECAST LL	02/07/2024	Concrete pipe and gaskets as n	PW Field Operations	Drainage Piping	136.25	02/12/2024
DAVIS AND FLOYD	01/30/2024	Additional engineering service	SSRB PC Interchange	Trans Initial Bond Design Svc	6,868.23	02/12/2024
DAVIS AND FLOYD	01/30/2024	Maybank Hwy CO1	Maybank Hwy Crossing	Trans Initial Bond Design Svc	344.95	02/12/2024
DAVIS AND FLOYD	01/30/2024	Woodland Shores Complete Stree	Woodland Shores sidewalk	Trans Initial Bond Design Svc	338.67	02/12/2024
DELL MARKETING LP	02/08/2024	OptiPlex MFF Desktop	Tech Serv Projects	Noncapital IT Purchases	6,158.52	02/12/2024
DELL MARKETING LP	02/02/2024	Dell 24 Monitor - P2422H, 60.5	Tech Serv Projects	Noncapital IT Purchases	2,055.74	02/12/2024
DELL MARKETING LP	02/02/2024	OptiPlex Micro (7010)	Tech Serv Projects	Noncapital IT Purchases	1,231.70	02/12/2024
DELL MARKETING LP	02/02/2024	Mobile Precision Workstation 3	Tech Serv Projects	Noncapital IT Purchases	5,057.60	02/12/2024
DEPT OF PATHOLOGY AND	02/05/2024	Invoice CI-00014214_Autopsy Se	Coroner	Autopsy Services	16,970.00	02/12/2024
DOMINION ENERGY SOUTH	02/06/2024	UTILITIES	Facilities Management	Electricity and Gas	42,802.17	02/12/2024
DOMINION ENERGY SOUTH	02/07/2024	UTILITIES	Facilities Management	Electricity and Gas	12,753.26	02/12/2024
DOMINION ENERGY SOUTH	02/06/2024	0-2101-1882-6479 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	25,130.51	02/12/2024
DOMINION ENERGY SOUTH	02/06/2024	0-2101-1882-6479 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	3,285.74	02/12/2024
EXTRA DUTY SOLUTIONS	02/05/2024	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	2,346.00	02/12/2024
HDR ENGINEERING INC	09/18/2023	Additional Scope and fee for S	2nd TST SC 41 Improve	Trans Permitting/Mitigation	244.64	02/12/2024
HDR ENGINEERING INC	10/20/2023	Additional Scope and fee for S	2nd TST SC 41 Improve	Trans Permitting/Mitigation	5,172.86	02/12/2024
INDIGO ENERGY PARTNERS LLC	02/06/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	8,866.27	02/12/2024
INDIGO ENERGY PARTNERS LLC	02/06/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	7,610.04	02/12/2024
INDIGO ENERGY PARTNERS LLC	02/06/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	5,032.50	02/12/2024
INDIGO ENERGY PARTNERS LLC	02/07/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	24,262.94	02/12/2024
KNIGHTS REDIMIX	12/11/2023	Concrete and masonry products	PW Field Operations	Masonry Materials	4,034.49	02/12/2024
LYNN COOPER INC	01/22/2024	One white Dodge Ram 1500 Trade	EM Landfill Operations	CO Vehicles	44,562.00	02/12/2024
MICHAEL BAKER INTERNATIONAL	1/08/2023	Calhoun/Con CO1	TST Intersect Improve	Trans Project Right of Way	6,000.00	02/12/2024
MID ATLANTIC DRAINAGE INC	02/07/2024	Concrete Pipe and gaskets as n	PW Field Operations	Drainage Piping	2,812.72	02/12/2024
MID ATLANTIC DRAINAGE INC	02/08/2024	Concrete Pipe and gaskets as n	PW Field Operations	Drainage Piping	1,066.95	02/12/2024
MUSC	12/08/2023	PreEmployment Evaluations	ConsolidatedDispatchOperations	Preemployment Screening	1,194.00	02/12/2024
NATIONAL COUNCIL FOR COM DEV	1/30/2023	Project consultation for CDR a	Housing & Neighborhood Revital	Consultant Fees	10,000.00	02/12/2024
NATIONAL COUNCIL FOR COM DEV	1/31/2024	Project consultation for CDR a	Housing & Neighborhood Revital	Consultant Fees	10,000.00	02/12/2024
OL THOMPSON CONSTRUCTION CO	1/31/2024	Fill dirt for various projects	PW Field Operations	Gravel and Fill Materials	113.36	02/12/2024
OPNICARE INC	01/31/2024	BLANKET PO: Client medications	DAODAS Support Services	Drugs and Medical Supplies	5,517.29	02/12/2024
OPEN DOOR PERSONNEL LLC	02/01/2024	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	3,118.53	02/12/2024
PHYSICIANSWEAR	02/01/2024	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PINCKNEY WELL DRILLING	02/12/2024	Well installation for John Rob	Well & Septic	Water and Sewer	8,623.80	02/12/2024
PINCKNEY WELL DRILLING	02/12/2024	Well Cover	Well & Septic	Water and Sewer	202.50	02/12/2024
RANDSTAD INC	02/04/2024	Invoice R34273463-temporary	Human Resources	Contracted Temps	896.00	02/12/2024
REVEER GROUP LLC,THE	01/31/2024	Engineering, Design, and Permi	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	1,454.19	02/12/2024
REVEER GROUP LLC,THE	01/31/2024	PCP Wayfinding and Enhancement	TST Intersect Improve	Trans Initial Bond Design Svc	6,325.65	02/12/2024
REVEER GROUP LLC,THE	01/31/2024	Northbridge Bike/Pedestrian St	TST Ped/Bike Paths	Engineering Architectual Fees	1,500.00	02/12/2024
SAMSARA NETWORKS INC	01/18/2024	License for Basic Powered Asse	PW Field Operations	Contracted Services	1,255.50	02/12/2024
SAMSARA NETWORKS INC	01/18/2024	License for Vehicle Gateways-	PW Field Operations	Contracted Services	13,556.16	02/12/2024
SAMSARA NETWORKS INC	01/18/2024	Shipping & Handling	PW Field Operations	Contracted Services	120.00	02/12/2024
SANTEE AUTOMOTIVE LLC	02/05/2024	28 - 2023 White Dodge Chargers	Fleet Management	CO Vehicles	39,387.15	02/12/2024
SANTEE AUTOMOTIVE LLC	02/05/2024	28 - 2023 White Dodge Chargers	Fleet Management	CO Vehicles	39,387.15	02/12/2024
TATA CONSULTANCY SVCS LTD	01/29/2024	FY24 Support Cost Contract Pri	Technology Services	IT Vendor Contract	477,716.75	02/12/2024
TRI-COUNTY CRADLE TO CAREER	02/12/2024	Community Data & Mapping - con	ARPA Community Data & Mapping	Tricounty Cradle to Career Col	13,530.04	02/12/2024
TRI-COUNTY CRADLE TO CAREER	02/12/2024	Community Data & Mapping - con	ARPA Community Data & Mapping	Tricounty Cradle to Career Col	10,684.08	02/12/2024
TRI-COUNTY CRADLE TO CAREER	02/12/2024	Community Data & Mapping - con	ARPA Community Data & Mapping	Tricounty Cradle to Career Col	5,632.00	02/12/2024
TRI-COUNTY CRADLE TO CAREER	02/12/2024	Community Data & Mapping - con	ARPA Community Data & Mapping	Tricounty Cradle to Career Col	24,000.00	02/12/2024
TRI-COUNTY CRADLE TO CAREER	02/12/2024	Community Data & Mapping - con	ARPA Community Data & Mapping	Tricounty Cradle to Career Col	24,821.40	02/12/2024
TRI-COUNTY CRADLE TO CAREER	02/12/2024	Community Data & Mapping - con	ARPA Community Data & Mapping	Tricounty Cradle to Career Col	24,437.76	02/12/2024
TRI-COUNTY CRADLE TO CAREER	02/12/2024	Community Data & Mapping - con	ARPA Community Data & Mapping	Tricounty Cradle to Career Col	24,000.00	02/12/2024
TRIDENT LABS SERVICES INC	02/09/2024	Kinsey Blake Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	163.00	02/12/2024
TURKYS TOWING	01/07/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	02/12/2024
VULCAN CONSTRUCTION MTLs	02/07/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	204.64	02/12/2024
WOOLPERT INC	01/24/2024	James Island Creek Grab Sampli	SW Unincorporated Chas Co	Consultant Fees	4,167.76	02/12/2024
WOOLPERT INC	01/09/2024	Wando River Grab Sampling 2021	SW Unincorporated Chas Co	Consultant Fees	7,541.00	02/12/2024
BOA	01/09/2024	WWW.SCEDA.ORG	Economic Development	Marketing/Promotions	125.00	02/12/2024
BOA	01/23/2024	ROSS PRINTING	Economic Development	Marketing/Promotions	149.72	02/12/2024
BOA	01/02/2024	THE 4 ELLIOTS DBA KNIGHT	Solid Waste FY 24	Public Education Supplies	3,859.32	02/12/2024
BOA	01/22/2024	AMZN Mktp US R83SE1NR1	Finance	Office Expenses	558.66	02/12/2024
BOA	12/29/2023	GOVERNMENT FINANCE OFFICE	Finance	Dues Member & Accreditation	1,150.00	02/12/2024
BOA	01/23/2024	Municipal Assoc of SC	RC-Delinquent Tax	Dues Member & Accreditation	150.00	02/12/2024
BOA	01/03/2024	LEXNEX RISK DATA EOM	RC-Delinquent Tax	Publications and Subscriptions	719.40	02/12/2024
BOA	01/23/2024	THE POST AND COURIER	RC-Delinquent Tax	Contracted Services	51,843.00	02/12/2024
BOA	01/19/2024	IN BROOKS SIGN CENTER IN	Deputy Admin Gen Services	Office Expenses	390.00	02/12/2024
BOA	01/18/2024	IN ICLEI - LOCAL GOVERNMENT	Deputy Admin Gen Services	Dues Member & Accreditation	3,000.00	02/12/2024
BOA	01/19/2024	ZORO TOOLS INC	Operations Mosquito Control	Vehicle Supplies	288.18	02/12/2024
BOA	01/17/2024	ADAPCO Inc	Operations Mosquito Control	Repair and Maint Supplies	4,287.74	02/12/2024
BOA	01/22/2024	Staples Inc	Operations Mosquito Control	Other Operating Supplies	293.74	02/12/2024
BOA	01/09/2024	ADAPCO Inc	Operations Mosquito Control	Other Operating Supplies	4,287.74	02/12/2024
BOA	01/18/2024	ADAPCO Inc	Operations Mosquito Control	Other Operating Supplies	-4,287.74	02/12/2024
BOA	01/18/2024	ULINE SHIP SUPPLIES	Operations Mosquito Control	Public Education Supplies	124.73	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/24/2024	"4IMPRINT, INC"	Operations Mosquito Control	Public Education Supplies	855.64	02/12/2024
BOA	01/02/2024	Spidertracks	Operations Mosquito Control	Maint Contract Software	218.00	02/12/2024
BOA	01/16/2024	GRAMMARLY COOCRQDJE	Economic Development	Publications and Subscriptions	144.00	02/12/2024
BOA	01/05/2024	CANVA I04021-1371015	Economic Development	Publications and Subscriptions	358.20	02/12/2024
BOA	01/09/2024	GRAMMARLY CORWO1ZUR	Economic Development	Publications and Subscriptions	156.96	02/12/2024
BOA	12/29/2023	EIG CONSTANTCONTACT.COM	Economic Development	Publications and Subscriptions	725.76	02/12/2024
BOA	01/05/2024	WWW.SCEDA.ORG	Economic Development	Dues Member & Accreditation	306.80	02/12/2024
BOA	01/10/2024	GOVERNMENT FINANCE OFFIC	Economic Development	Dues Member & Accreditation	150.00	02/12/2024
BOA	01/22/2024	GFOASC	Economic Development	Dues Member & Accreditation	129.00	02/12/2024
BOA	01/15/2024	WWW.SCEDA.ORG	Economic Development	Dues Member & Accreditation	306.80	02/12/2024
BOA	01/22/2024	TST MOMO - NORTH CHARLES	Economic Development	Meeting Expenses	156.26	02/12/2024
BOA	01/09/2024	SQ CHARLESTON BALLOON CO	Economic Development	Meeting Expenses	2,147.30	02/12/2024
BOA	01/19/2024	PALMETTO AWARDS	Economic Development	Meeting Expenses	396.50	02/12/2024
BOA	01/23/2024	ROSS PRINTING	Economic Development	Meeting Expenses	181.16	02/12/2024
BOA	01/12/2024	AMERICAN AIR0012106617261	Economic Development	Training and Conference	334.20	02/12/2024
BOA	01/08/2024	IN LOWCOUNTRY LOCAL FIRS	Economic Development	Training and Conference	240.00	02/12/2024
BOA	01/12/2024	AMERICAN AIR0012106615300	Economic Development	Training and Conference	334.20	02/12/2024
BOA	01/12/2024	AMERICAN AIR0012106617044	Economic Development	Training and Conference	349.20	02/12/2024
BOA	01/12/2024	IAMC	Economic Development	Training and Conference	1,170.00	02/12/2024
BOA	01/17/2024	HTL HAMPTONINNBYHI	Economic Development	Training and Conference	217.98	02/12/2024
BOA	01/12/2024	AMERICAN AIR0012106618639	Economic Development	Training and Conference	349.20	02/12/2024
BOA	01/05/2024	SCBIO	Economic Development	Training and Conference	489.00	02/12/2024
BOA	01/12/2024	GRAINGER	EM Landfill Operations	Repair and Maint Supplies	242.26	02/12/2024
BOA	12/28/2023	NTE 5526	EM Landfill Operations	Repair and Maint Supplies	350.24	02/12/2024
BOA	01/17/2024	GRAINGER	EM Landfill Operations	Repair and Maint Supplies	-242.26	02/12/2024
BOA	01/05/2024	FORMS AND SUPPLY	EM Landfill Operations	Office Expenses	184.69	02/12/2024
BOA	01/24/2024	FORMS AND SUPPLY	EM Landfill Operations	Office Expenses	540.21	02/12/2024
BOA	01/09/2024	SCAADAC CERTIFICATION	DAODAS Adult Services	Dues Member & Accreditation	225.00	02/12/2024
BOA	01/17/2024	Indeed 87944900	DAODAS Adolescent Services	Advertising	181.94	02/12/2024
BOA	01/02/2024	Indeed 87393987	DAODAS Adult Services	Advertising	230.51	02/12/2024
BOA	01/17/2024	Indeed 87944900	DAODAS Adult Services	Advertising	181.95	02/12/2024
BOA	01/19/2024	SQ MITCHUM WELL DRILLING	Awendaw McClellanville Fire	Plumbing Supplies	200.00	02/12/2024
BOA	01/09/2024	LOWES #03317	Awendaw McClellanville Fire	Repair and Maint Supplies	102.31	02/12/2024
BOA	01/12/2024	IN LESSLIE WELDING AND F	Awendaw McClellanville Fire	Maint Contract Mach & Equip	979.55	02/12/2024
BOA	01/11/2024	LOW COUNTRY TRUE VALUE	Awendaw McClellanville Fire	Other Operating Supplies	119.86	02/12/2024
BOA	01/19/2024	SPEEDEE OIL CHANGE	Awendaw McClellanville Fire	Rep Maint Con Vehicles	153.84	02/12/2024
BOA	01/02/2024	VVG SUMMERVILLE	Awendaw McClellanville Fire	Rep Maint Con Vehicles	587.22	02/12/2024
BOA	01/02/2024	VVG SUMMERVILLE	Awendaw McClellanville Fire	Rep Maint Con Vehicles	-102.18	02/12/2024
BOA	01/02/2024	IN FSWF GARAGE AND WELDI	Awendaw McClellanville Fire	Train Supplies and Equip	2,200.00	02/12/2024
BOA	01/05/2024	LOWES #03317	Awendaw McClellanville Fire	Train Supplies and Equip	166.57	02/12/2024



# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/05/2024	LOWES #03317	Awendaw McClellanville Fire	Train Supplies and Equip	332.96	02/12/2024
BOA	01/08/2024	SP IARESCUE	Awendaw McClellanville Fire	Train Supplies and Equip	3,550.00	02/12/2024
BOA	01/22/2024	CAROLINA CONSTRUCTION EQU	Awendaw McClellanville Fire	Repair and Maint Supplies	278.75	02/12/2024
BOA	01/23/2024	LOWES #03317	Awendaw McClellanville Fire	Repair and Maint Supplies	134.84	02/12/2024
BOA	01/22/2024	DRIGGERS SMALL ENGINES	Awendaw McClellanville Fire	Small Tools	247.12	02/12/2024
BOA	01/23/2024	ROSCO INDUSTRIAL SUPPLY	EM Materials Recovery Facility	Repair and Maint Supplies	540.83	02/12/2024
BOA	01/24/2024	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Other Operating Supplies	285.93	02/12/2024
BOA	01/05/2024	GRAINGER	EM Landfill Operations	Other Operating Supplies	242.26	02/12/2024
BOA	01/05/2024	GFOASC	Deputy Admin Finance	Dues Member & Accreditation	129.00	02/12/2024
BOA	01/23/2024	COLG OF CHARLESTON MRKT	Deputy Admin Finance	Training and Conference	600.00	02/12/2024
BOA	01/15/2024	THE RITZ CARLTON PNTGN	Election/Voter Registration	Training and Conference	661.50	02/12/2024
BOA	01/15/2024	THE RITZ CARLTON PNTGN	Election/Voter Registration	Training and Conference	661.50	02/12/2024
BOA	01/26/2024	UNITED 0164261880897	Election/Voter Registration	Training and Conference	-18.00	02/12/2024
BOA	01/15/2024	AMERICAN AI 0010640338676	Election/Voter Registration	Training and Conference	-6.67	02/12/2024
BOA	01/15/2024	AMERICAN AI 0010640338677	Election/Voter Registration	Training and Conference	-6.67	02/12/2024
BOA	01/25/2024	Amazon.com R08J234Z2	Election/Voter Registration	Office Expenses	872.00	02/12/2024
BOA	01/25/2024	AMZN Mktp US R84QH7IN1	Election/Voter Registration	Office Expenses	103.46	02/12/2024
BOA	01/26/2024	AMZN Mktp US R071D73K2	Coroner	Office Expenses	150.60	02/12/2024
BOA	01/08/2024	DELTA AIR 0062177028233	Coroner	Office Expenses	-912.50	02/12/2024
BOA	01/17/2024	LEXISNEXIS PAYMENT CTR	Legal Department	Internet Access	990.81	02/12/2024
BOA	01/17/2024	LEXISNEXIS PAYMENT CTR	Legal Department	Internet Access	990.81	02/12/2024
BOA	01/08/2024	ZOOM.US 888-799-9666	Legal Department	Internet Access	490.18	02/12/2024
BOA	01/25/2024	MED VET INTERNATIONAL	Coroner	Drugs and Medical Supplies	304.00	02/12/2024
BOA	01/05/2024	EVIDENT INC	Coroner	Drugs and Medical Supplies	186.00	02/12/2024
BOA	01/09/2024	AMZN Mktp US RT7453AE0	Coroner	Drugs and Medical Supplies	927.81	02/12/2024
BOA	01/15/2024	AMZN Mktp US RT8ZV7GP2	Coroner	Drugs and Medical Supplies	122.21	02/12/2024
BOA	01/24/2024	AMZN Mktp US R04O168E0	Coroner	Drugs and Medical Supplies	352.58	02/12/2024
BOA	01/25/2024	AMZN Mktp US R09EV24O2	Coroner	Drugs and Medical Supplies	119.89	02/12/2024
BOA	01/23/2024	IN SPECTRUM COURT REPORT	Legal Department	Office Expenses	305.10	02/12/2024
BOA	01/15/2024	APPLE SPICE	Treasurer	Office Expenses	145.36	02/12/2024
BOA	01/15/2024	APPLE SPICE	Treasurer	Office Expenses	131.06	02/12/2024
BOA	01/17/2024	APPLE SPICE	Treasurer	Office Expenses	116.19	02/12/2024
BOA	01/17/2024	APPLE SPICE	Treasurer	Office Expenses	175.67	02/12/2024
BOA	01/08/2024	AMERICAN AIR0012104946196	Coroner	Training and Conference	369.20	02/12/2024
BOA	01/09/2024	AMERICAN AIR0012105599552	Coroner	Training and Conference	436.20	02/12/2024
BOA	01/10/2024	AMERICAN ACADEMY OF FO	Coroner	Training and Conference	195.00	02/12/2024
BOA	01/08/2024	SOUTHCAROLINACORONERS	Coroner	Training and Conference	400.00	02/12/2024
BOA	01/08/2024	INTERNATIONAL ASSOCIATION	Coroner	Training and Conference	250.00	02/12/2024
BOA	01/11/2024	LEXISNEXIS EPIC	Coroner	Publications and Subscriptions	218.00	02/12/2024
BOA	01/26/2024	SCDHEC	Coroner	Dues Member & Accreditation	224.50	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/22/2024	USPS PO 4514860244	Coroner	Training and Conference	142.40	02/12/2024
BOA	01/19/2024	MARKET SOURCE	Coroner	Training and Conference	-239.40	02/12/2024
BOA	01/19/2024	MARKET SOURCE	Coroner	Training and Conference	-20.65	02/12/2024
BOA	01/17/2024	Amazon.com RT5HB5YW2	Sheriff Juvenile Detention	Noncapital IT Purchases	544.98	02/12/2024
BOA	01/05/2024	AMZN Mktp US TK87V4ZD2	Election/Voter Registration	Election Expenses	167.39	02/12/2024
BOA	01/09/2024	EURMAXCANOPY	Election/Voter Registration	Election Expenses	119.58	02/12/2024
BOA	01/23/2024	ZAZZLE INC	Election/Voter Registration	Election Expenses	185.10	02/12/2024
BOA	01/12/2024	THE POST AND COURIER	Election/Voter Registration	Election Expenses	486.96	02/12/2024
BOA	01/12/2024	THE POST AND COURIER	Election/Voter Registration	Election Expenses	452.08	02/12/2024
BOA	01/26/2024	THE POST AND COURIER	Election/Voter Registration	Election Expenses	491.32	02/12/2024
BOA	01/09/2024	AMZN MKTP US TK2NJ8SD2	TST - Greenbelts	Office Expenses	461.75	02/12/2024
BOA	01/19/2024	IN A&E PRINTING INC.	TST - Greenbelts	Printing and Binding	667.95	02/12/2024
BOA	01/25/2024	STAPLES 00108266	Awendaw McClellanville Fire	Office Expenses	132.94	02/12/2024
BOA	01/12/2024	PMT CHARLESTON REVENUE	Awendaw McClellanville Fire	Water and Sewer	720.00	02/12/2024
BOA	01/22/2024	FENIEX INDUSTRIES	Awendaw McClellanville Fire	Rep Maint Con Vehicles	372.52	02/12/2024
BOA	01/26/2024	SPEEDEE OIL CHANGE	Awendaw McClellanville Fire	Rep Maint Con Vehicles	138.84	02/12/2024
BOA	01/26/2024	BERKELEY ELECTRIC COOPER	Awendaw McClellanville Fire	Electricity and Gas	460.77	02/12/2024
BOA	01/11/2024	STOPTHEBLEED.ORG	Awendaw McClellanville Fire	Training and Conference	810.33	02/12/2024
BOA	01/17/2024	ALABAMA FIRE COLLEGE AND	Awendaw McClellanville Fire	Training and Conference	520.00	02/12/2024
BOA	01/18/2024	ALABAMA FIRE COLLEGE - EC	Awendaw McClellanville Fire	Training and Conference	156.64	02/12/2024
BOA	01/12/2024	PMT CHARLESTON REVENUE	Awendaw McClellanville Fire	Solid Waste Disposal Fee	390.00	02/12/2024
BOA	12/29/2023	FORMS AND SUPPLY	Awendaw McClellanville Fire	Custodial & Laundry	127.57	02/12/2024
BOA	01/05/2024	FORMS AND SUPPLY	Awendaw McClellanville Fire	Custodial & Laundry	161.28	02/12/2024
BOA	01/05/2024	MCA-CSC FLEET	Fleet Management	Rep Maint Con Vehicles	760.00	02/12/2024
BOA	01/15/2024	KARENS CUSTOMIZING INC	Fleet Management	Rep Maint Con Vehicles	1,167.67	02/12/2024
BOA	01/12/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	730.49	02/12/2024
BOA	01/12/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	947.35	02/12/2024
BOA	01/12/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	857.52	02/12/2024
BOA	01/12/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	913.12	02/12/2024
BOA	01/12/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	966.18	02/12/2024
BOA	01/12/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,181.77	02/12/2024
BOA	01/04/2024	PALM WASH	Fleet Management	Rep Maint Con Vehicles	288.00	02/12/2024
BOA	01/08/2024	CARTER AND SONS AUTO	Fleet Management	Rep Maint Con Vehicles	119.95	02/12/2024
BOA	01/11/2024	CARTER AND SONS AUTO	Fleet Management	Rep Maint Con Vehicles	119.95	02/12/2024
BOA	01/03/2024	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	535.06	02/12/2024
BOA	01/08/2024	SQ BERKELEY LOCKSMITH	Fleet Management	Rep Maint Con Vehicles	1,144.50	02/12/2024
BOA	01/09/2024	SQ BERKELEY LOCKSMITH	Fleet Management	Rep Maint Con Vehicles	1,498.75	02/12/2024
BOA	01/11/2024	SQ BERKELEY LOCKSMITH	Fleet Management	Rep Maint Con Vehicles	392.22	02/12/2024
BOA	01/22/2024	CHARLESTON FRAME & WHEEL	Fleet Management	Rep Maint Con Vehicles	130.00	02/12/2024
BOA	01/12/2024	HOOVER AUTOMOTIVE LLC	Fleet Management	Rep Maint Con Vehicles	446.70	02/12/2024

# Charleston County

## Transaction Report    02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/19/2024	HOOVER AUTOMOTIVE LLC	Fleet Management	Rep Maint Con Vehicles	3,321.49	02/12/2024
BOA	01/02/2024	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,903.73	02/12/2024
BOA	01/09/2024	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	4,970.73	02/12/2024
BOA	01/11/2024	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,081.07	02/12/2024
BOA	01/18/2024	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	974.97	02/12/2024
BOA	01/18/2024	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	963.39	02/12/2024
BOA	01/18/2024	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	686.68	02/12/2024
BOA	01/25/2024	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,259.96	02/12/2024
BOA	01/26/2024	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,818.36	02/12/2024
BOA	01/05/2024	CREWS CHEVROLET - NC	Fleet Management	Rep Maint Con Vehicles	1,620.19	02/12/2024
BOA	01/17/2024	CREWS CHEVROLET - NC	Fleet Management	Rep Maint Con Vehicles	137.41	02/12/2024
BOA	01/19/2024	CARTER AND SONS AUTO	Fleet Management	Rep Maint Con Vehicles	119.95	02/12/2024
BOA	01/25/2024	CARTER AND SONS AUTO	Fleet Management	Rep Maint Con Vehicles	119.95	02/12/2024
BOA	01/26/2024	CARTER AND SONS AUTO	Fleet Management	Rep Maint Con Vehicles	119.95	02/12/2024
BOA	01/26/2024	CARTER AND SONS AUTO	Fleet Management	Rep Maint Con Vehicles	119.95	02/12/2024
BOA	01/17/2024	FORMS AND SUPPLY	Fleet Management	Rep Maint Con Vehicles	131.50	02/12/2024
BOA	01/25/2024	IN LUKE ECHOLS LLC	Fleet Management	Rep Maint Con Vehicles	881.58	02/12/2024
BOA	01/02/2024	BENNETTS PAINT & BODY INC	Fleet Management	Rep Maint Con Vehicles	1,018.95	02/12/2024
BOA	01/18/2024	BENNETTS PAINT & BODY INC	Fleet Management	Rep Maint Con Vehicles	1,068.60	02/12/2024
BOA	01/25/2024	CAROLINA INTERNATIONAL TR	Fleet Management	Rep Maint Con Vehicles	2,470.50	02/12/2024
BOA	01/04/2024	GREGORY POOLE EQUIPMEN	Fleet Management	Rep Maint Con Vehicles	4,256.75	02/12/2024
BOA	01/03/2024	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	1,863.22	02/12/2024
BOA	01/03/2024	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	1,652.90	02/12/2024
BOA	01/23/2024	DOBBS EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	4,445.39	02/12/2024
BOA	01/22/2024	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	340.80	02/12/2024
BOA	01/23/2024	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	225.00	02/12/2024
BOA	01/26/2024	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	630.00	02/12/2024
BOA	01/08/2024	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	414.20	02/12/2024
BOA	01/03/2024	SPARTAN FIRE AND EMERGENC	Fleet Management	Rep Maint Con Vehicles	300.00	02/12/2024
BOA	01/03/2024	POLAR SERVICE CENTERS	Fleet Management	Rep Maint Con Vehicles	2,229.48	02/12/2024
BOA	01/24/2024	THERMO KING OFCHARLESTON	Fleet Management	Rep Maint Con Vehicles	4,802.73	02/12/2024
BOA	01/04/2024	ENGINEERED SYSTEMS INC	Fleet Management	Rep Maint Con Vehicles	630.00	02/12/2024
BOA	01/11/2024	PY General Diesel	Fleet Management	Rep Maint Con Vehicles	1,511.97	02/12/2024
BOA	01/05/2024	GRAINGER	Fleet Management	Safety Equipment and Supplies	468.74	02/12/2024
BOA	12/29/2023	INSTRUMENT SALES AND SERV	Fleet Management	Small Tools	148.80	02/12/2024
BOA	01/22/2024	GRAINGER	Fleet Management	Small Tools	819.26	02/12/2024
BOA	01/18/2024	CHEMSEARCH	Fleet Management	Repair and Maint Supplies	787.72	02/12/2024
BOA	01/03/2024	MEDSTAT	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,321.98	02/12/2024
BOA	01/08/2024	FORMS AND SUPPLY	DAODAS Opioid Treatment	Office Expenses	572.35	02/12/2024
BOA	01/11/2024	WALMART.COM	DAODAS Opioid Treatment	Office Expenses	143.23	02/12/2024

# Charleston County

## Transaction Report    02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/11/2024	WALMART.COM	DAODAS Opioid Treatment	Office Expenses	106.52	02/12/2024
BOA	01/15/2024	WALMART.COM	DAODAS Opioid Treatment	Office Expenses	-39.22	02/12/2024
BOA	01/09/2024	CRISIS PREVENTION INSTITU	DAODAS-Women's Services	Training and Conference	215.41	02/12/2024
BOA	01/24/2024	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	838.96	02/12/2024
BOA	01/26/2024	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	103.50	02/12/2024
BOA	01/22/2024	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	450.00	02/12/2024
BOA	01/17/2024	CES 19	Facilities Improvement Project	Carpentry Supplies - Projects	210.08	02/12/2024
BOA	01/19/2024	L&W SUPPLY 7236	Facilities Improvement Project	Carpentry Supplies - Projects	594.66	02/12/2024
BOA	01/25/2024	BERLIN G MYERS LUMBER CO	Facilities Improvement Project	Carpentry Supplies - Projects	774.47	02/12/2024
BOA	01/15/2024	L&W SUPPLY 7236	Facilities Improvement Project	Carpentry Supplies - Projects	613.91	02/12/2024
BOA	01/23/2024	PPG PAINTS 9314	Facilities Improvement Project	Carpentry Supplies - Projects	115.50	02/12/2024
BOA	01/25/2024	PPG PAINTS 9314	Facilities Improvement Project	Carpentry Supplies - Projects	140.21	02/12/2024
BOA	01/26/2024	PPG PAINTS 9314	Facilities Improvement Project	Carpentry Supplies - Projects	115.50	02/12/2024
BOA	01/15/2024	THE HOME DEPOT #1103	Facilities Improvement Project	Carpentry Supplies - Projects	171.99	02/12/2024
BOA	01/08/2024	COASTAL BURGLAR ALARM	Facilities Management	Maint Contract Mach & Equip	517.75	02/12/2024
BOA	01/24/2024	KRU-KEL CO INC	Facilities Management	HVAC Supplies PSB	311.68	02/12/2024
BOA	01/02/2024	IN JERRY LUNTSFORD INC	Facilities Management	HVAC-Bridge View	670.61	02/12/2024
BOA	01/15/2024	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	136.05	02/12/2024
BOA	01/22/2024	MCA	Facilities Management	Electrical SS Hub	4,814.62	02/12/2024
BOA	01/24/2024	PARKS AUTO PARTS 01RTL	Fleet Management	Training and Conference	396.00	02/12/2024
BOA	01/18/2024	NATIONAL FLUID POWER I	Fleet Management	Training and Conference	3,590.00	02/12/2024
BOA	01/04/2024	SOUTHWES 5262239100815	Fleet Management	Training and Conference	738.96	02/12/2024
BOA	01/04/2024	SOUTHWES 5262239100816	Fleet Management	Training and Conference	738.96	02/12/2024
BOA	01/04/2024	SOUTHWES 5262239100817	Fleet Management	Training and Conference	738.96	02/12/2024
BOA	01/04/2024	SOUTHWES 5262239100818	Fleet Management	Training and Conference	738.96	02/12/2024
BOA	01/17/2024	STARLINK INTERNET	Telecommunications	Wireless Technologies Direct	500.00	02/12/2024
BOA	01/22/2024	STARLINK INTERNET	Telecommunications	Wireless Technologies Direct	500.00	02/12/2024
BOA	01/10/2024	ATT BILL PAYMENT	Telecommunications	Wireless Technologies Direct	3,674.14	02/12/2024
BOA	01/02/2024	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	1,998.86	02/12/2024
BOA	01/02/2024	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	49,196.80	02/12/2024
BOA	01/04/2024	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	337.50	02/12/2024
BOA	01/08/2024	AMZN MKTP US TK0M35ME2	Telecommunications	Wireless Technologies Direct	151.00	02/12/2024
BOA	01/08/2024	AMZN Mktp US TK59060M1	Telecommunications	Wireless Technologies Direct	144.80	02/12/2024
BOA	01/22/2024	AMZN Mktp US R08378490	Telecommunications	Wireless Technologies Direct	199.40	02/12/2024
BOA	01/04/2024	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	5,151.15	02/12/2024
BOA	01/25/2024	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	604.78	02/12/2024
BOA	01/17/2024	FRONTIER COMM CORP WEB	Telecommunications	Central Phone System PBX Chgs	153.04	02/12/2024
BOA	01/17/2024	FEYEN-ZYLSTRA	Telecommunications	Central Phone System PBX Chgs	352.50	02/12/2024
BOA	01/26/2024	FEYEN-ZYLSTRA	Telecommunications	Central Phone System PBX Chgs	615.34	02/12/2024
BOA	01/08/2024	LANGUAGE LINE	Telecommunications	Central Phone System PBX Chgs	2,779.92	02/12/2024

# Charleston County

## Transaction Report    02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/18/2024	TRUDIGITAL	Telecommunications	Central Phone System PBX Chgs	806.95	02/12/2024
BOA	01/18/2024	TRUDIGITAL	Telecommunications	Central Phone System PBX Chgs	234.00	02/12/2024
BOA	01/23/2024	TRUDIGITAL	Telecommunications	Central Phone System PBX Chgs	262.95	02/12/2024
BOA	12/28/2023	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,621.43	02/12/2024
BOA	01/02/2024	SEGRA	Telecommunications	Central Phone System PBX Chgs	4,200.68	02/12/2024
BOA	01/02/2024	SEGRA	Telecommunications	Central Phone System PBX Chgs	867.62	02/12/2024
BOA	01/05/2024	COMCAST BUSINESS	Telecommunications	Central Phone System PBX Chgs	626.96	02/12/2024
BOA	01/09/2024	COMCAST	Telecommunications	Central Phone System PBX Chgs	136.65	02/12/2024
BOA	01/19/2024	COMCAST	Telecommunications	Central Phone System PBX Chgs	126.92	02/12/2024
BOA	01/12/2024	PMT CHARLESTON REVENUE	Fleet Management	Water and Sewer	3,369.62	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Fleet Management	Water and Sewer	632.31	02/12/2024
BOA	01/09/2024	VSP JF PETROLEUM GROUP	Fleet Management	Other operating Fuel Maintenan	3,397.30	02/12/2024
BOA	01/09/2024	VSP JF PETROLEUM GROUP	Fleet Management	Other operating Fuel Maintenan	4,248.96	02/12/2024
BOA	01/15/2024	VSP JF PETROLEUM GROUP	Fleet Management	Other operating Fuel Maintenan	500.00	02/12/2024
BOA	01/15/2024	VSP JF PETROLEUM GROUP	Fleet Management	Other operating Fuel Maintenan	-577.00	02/12/2024
BOA	01/12/2024	PMT CHARLESTON REVENUE	Records Management	Water and Sewer	118.64	02/12/2024
BOA	01/04/2024	DTV DIRECTV SERVICE	Telecommunications	Cable Television	183.13	02/12/2024
BOA	01/04/2024	DTV DIRECTV SERVICE	Telecommunications	Cable Television	200.09	02/12/2024
BOA	01/08/2024	DTV DIRECTV SERVICE	Telecommunications	Cable Television	546.96	02/12/2024
BOA	01/15/2024	DTV DIRECTV SERVICE	Telecommunications	Cable Television	259.69	02/12/2024
BOA	01/15/2024	DTV DIRECTV SERVICE	Telecommunications	Cable Television	546.96	02/12/2024
BOA	01/19/2024	DTV DIRECTV SERVICE	Telecommunications	Cable Television	259.69	02/12/2024
BOA	12/28/2023	COMCAST	Telecommunications	Cable Television	370.49	02/12/2024
BOA	12/28/2023	COMCAST	Telecommunications	Cable Television	152.75	02/12/2024
BOA	01/03/2024	COMCAST	Telecommunications	Cable Television	125.95	02/12/2024
BOA	01/04/2024	COMCAST	Telecommunications	Cable Television	152.69	02/12/2024
BOA	01/04/2024	COMCAST	Telecommunications	Cable Television	230.53	02/12/2024
BOA	01/04/2024	COMCAST	Telecommunications	Cable Television	164.03	02/12/2024
BOA	01/05/2024	COMCAST	Telecommunications	Cable Television	146.38	02/12/2024
BOA	01/05/2024	COMCAST	Telecommunications	Cable Television	316.80	02/12/2024
BOA	01/08/2024	COMCAST	Telecommunications	Cable Television	239.11	02/12/2024
BOA	01/10/2024	COMCAST	Telecommunications	Cable Television	242.06	02/12/2024
BOA	01/12/2024	COMCAST	Telecommunications	Cable Television	556.29	02/12/2024
BOA	01/17/2024	COMCAST	Telecommunications	Cable Television	139.92	02/12/2024
BOA	01/22/2024	COMCAST	Telecommunications	Cable Television	264.09	02/12/2024
BOA	01/22/2024	COMCAST	Telecommunications	Cable Television	248.86	02/12/2024
BOA	01/22/2024	COMCAST	Telecommunications	Cable Television	264.74	02/12/2024
BOA	01/22/2024	COMCAST	Telecommunications	Cable Television	202.08	02/12/2024
BOA	01/22/2024	DTV DIRECTV SERVICE	Telecommunications	Cable Television	141.79	02/12/2024
BOA	01/24/2024	COMCAST	Telecommunications	Cable Television	367.84	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/17/2024	STARLINK INTERNET	Telecommunications	Special Communications Service	145.00	02/12/2024
BOA	01/11/2024	FEYEN-ZYLSTRA	Technology Services	Audio/Visual Supplies	332.50	02/12/2024
BOA	01/17/2024	Live Chat	Technology Services	Maint Contract Software	1,119.12	02/12/2024
BOA	01/22/2024	THE SSL STORE	Technology Services	Maint Contract Software	900.91	02/12/2024
BOA	01/09/2024	ZOHO CORPORATION	Technology Services	Maint Contract Software	2,173.00	02/12/2024
BOA	01/15/2024	AMZN Mktp US RT9EO5GH1	Emergency Medical Services	Noncapital FF&E	588.58	02/12/2024
BOA	01/08/2024	STATE CHEMIC STATE CHE	Emergency Medical Services	Custodial & Laundry	701.42	02/12/2024
BOA	01/08/2024	PAYPAL NCEMSF	Emergency Medical Services	Training and Conference	500.00	02/12/2024
BOA	01/08/2024	SOUTHWES 5262240444625	Emergency Medical Services	Training and Conference	201.96	02/12/2024
BOA	01/08/2024	SOUTHWES 5262240444626	Emergency Medical Services	Training and Conference	201.96	02/12/2024
BOA	01/10/2024	HILTON ADVPURCH8002367113	Emergency Medical Services	Training and Conference	238.17	02/12/2024
BOA	01/18/2024	AMZN Mktp US R819Z82W0	Emergency Medical Services	Office Expenses	104.64	02/12/2024
BOA	01/18/2024	Amazon.com R81HS9210	Emergency Medical Services	Office Expenses	150.18	02/12/2024
BOA	01/08/2024	AMZN Mktp US TK69G0AJ2	Emergency Medical Services	Office Expenses	372.13	02/12/2024
BOA	01/15/2024	GOVERNMENT FINANCE OFFIC	Budget	Training and Conference	315.00	02/12/2024
BOA	01/25/2024	HILTON GARDEN INN	Budget	Training and Conference	281.58	02/12/2024
BOA	01/05/2024	"COLUMBIA BOOKS, INC."	Budget	Publications and Subscriptions	603.26	02/12/2024
BOA	01/04/2024	GOVERNMENT FINANCE OFFIC	Budget	Employee Recruitment	150.00	02/12/2024
BOA	01/26/2024	CUMMINS INC - L2	Facilities Management	Generator Repairs	3,639.87	02/12/2024
BOA	01/19/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	445.99	02/12/2024
BOA	01/19/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	257.49	02/12/2024
BOA	01/19/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	326.23	02/12/2024
BOA	01/23/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	492.47	02/12/2024
BOA	01/25/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	204.83	02/12/2024
BOA	01/25/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	226.12	02/12/2024
BOA	01/25/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	232.68	02/12/2024
BOA	01/12/2024	PMT CHARLESTON REVENUE	Facilities Management	Water and Sewer	38,345.42	02/12/2024
BOA	01/19/2024	PMT CHARLESTON REVENUE	Facilities Management	Water and Sewer	715.36	02/12/2024
BOA	01/08/2024	JAMES ISLAND PUBLIC	Facilities Management	Water and Sewer	182.01	02/12/2024
BOA	01/08/2024	JAMES ISLAND PUBLIC	Facilities Management	Water and Sewer	107.55	02/12/2024
BOA	01/08/2024	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	436.39	02/12/2024
BOA	01/08/2024	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	165.30	02/12/2024
BOA	01/08/2024	ST JOHNS WATER CO	Facilities Management	Water and Sewer	156.85	02/12/2024
BOA	01/19/2024	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	576.94	02/12/2024
BOA	01/26/2024	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	413.45	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	146.95	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	149.18	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	241.07	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	2,901.06	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	209.05	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	264.33	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	1,329.48	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	244.98	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	215.67	02/12/2024
BOA	01/08/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	176.66	02/12/2024
BOA	01/08/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	205.75	02/12/2024
BOA	01/08/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	120.12	02/12/2024
BOA	01/15/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	162.67	02/12/2024
BOA	01/15/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	447.51	02/12/2024
BOA	01/15/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	112.85	02/12/2024
BOA	01/15/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	127.10	02/12/2024
BOA	01/18/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	178.51	02/12/2024
BOA	01/19/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	262.93	02/12/2024
BOA	01/23/2024	GRAINGER	Facilities Management	Other Operating-Bridge View	276.64	02/12/2024
BOA	01/17/2024	THE HOME DEPOT #1118	Facilities Management	Other Operating-Bridge View	-54.41	02/12/2024
BOA	01/04/2024	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC - Libraries	2,381.76	02/12/2024
BOA	01/02/2024	CAROLINA CHILLERS	Facilities Management	HVAC - Libraries	490.50	02/12/2024
BOA	01/02/2024	C C BOILER SALES SERV	Facilities Management	HVAC - Libraries	732.50	02/12/2024
BOA	01/22/2024	FACEBK HPKHVM3LA2	Emergency Medical Services	Employee Recruitment	250.00	02/12/2024
BOA	01/18/2024	Amazon.com R899M2LV2	Emergency Medical Services	Drugs and Medical Supplies	564.56	02/12/2024
BOA	01/12/2024	COSTCO WHSE #0360	Emergency Medical Services	Other Operating Supplies	381.49	02/12/2024
BOA	01/09/2024	AMZN Mktp US TK6DJ2QB1	Emergency Medical Services	Other Operating Supplies	204.68	02/12/2024
BOA	01/04/2024	APPALACHIAN SPRINGS BOTT	Emergency Medical Services	Other Operating Supplies	802.46	02/12/2024
BOA	01/12/2024	AMZN Mktp US RT4BE4TG2	Emergency Medical Services	Other Operating Supplies	267.53	02/12/2024
BOA	01/15/2024	AMZN Mktp US RT5JM6EO2	Emergency Medical Services	Other Operating Supplies	115.38	02/12/2024
BOA	01/22/2024	LOWES #00655	Emergency Medical Services	Other Operating Supplies	542.91	02/12/2024
BOA	01/26/2024	ULINE SHIP SUPPLIES	Emergency Medical Services	Other Operating Supplies	3,179.32	02/12/2024
BOA	01/19/2024	SAMS CLUB#8252	Sheriff Law Enforcement	Training and Conference	178.11	02/12/2024
BOA	01/15/2024	SPRINGHILL SUITES BEAU	Sheriff Law Enforcement	Training and Conference	831.68	02/12/2024
BOA	01/15/2024	SPRINGHILL SUITES BEAU	Sheriff Law Enforcement	Training and Conference	831.68	02/12/2024
BOA	01/22/2024	HALL'S CHOPHOUSE - CHARL	Sheriff Law Enforcement	Training and Conference	390.77	02/12/2024
BOA	01/18/2024	INST. OF POLICE TECH &	Sheriff Law Enforcement	Training and Conference	895.00	02/12/2024
BOA	01/18/2024	INST. OF POLICE TECH &	Sheriff Law Enforcement	Training and Conference	895.00	02/12/2024
BOA	01/18/2024	INST. OF POLICE TECH &	Sheriff Law Enforcement	Training and Conference	825.00	02/12/2024
BOA	01/18/2024	INST. OF POLICE TECH &	Sheriff Law Enforcement	Training and Conference	825.00	02/12/2024
BOA	01/17/2024	AMERICAN AIR0012108156009	Sheriff Law Enforcement	Training and Conference	321.19	02/12/2024
BOA	01/18/2024	AMERICAN AIR0012108465818	Sheriff Law Enforcement	Training and Conference	247.20	02/12/2024
BOA	01/08/2024	EVENT TASER	Sheriff Law Enforcement	Training and Conference	899.00	02/12/2024
BOA	01/18/2024	AMERICAN AIR0018079168303	Sheriff Law Enforcement	Training and Conference	290.21	02/12/2024
BOA	01/22/2024	PAYPAL SCGIA	Sheriff Law Enforcement	Training and Conference	550.00	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/18/2024	NGMA	Sheriff Law Enforcement	Training and Conference	969.00	02/12/2024
BOA	01/11/2024	FSP TRITON TRAINING GROUP	Sheriff Law Enforcement	Training and Conference	450.00	02/12/2024
BOA	01/11/2024	FSP TRITON TRAINING GROUP	Sheriff Law Enforcement	Training and Conference	450.00	02/12/2024
BOA	01/18/2024	DRAW SCHOOL TRAINING	Sheriff Law Enforcement	Training and Conference	1,099.00	02/12/2024
BOA	01/09/2024	FBI LEEDA INC	Sheriff Law Enforcement	Training and Conference	795.00	02/12/2024
BOA	01/11/2024	IN TRITON TRAINING GROUP	Sheriff Law Enforcement	Training and Conference	900.00	02/12/2024
BOA	01/15/2024	IN LAW ENFORCEMENT SEMIN	Sheriff Law Enforcement	Training and Conference	425.00	02/12/2024
BOA	01/15/2024	IN LAW ENFORCEMENT SEMIN	Sheriff Law Enforcement	Training and Conference	425.00	02/12/2024
BOA	01/25/2024	SOUTHWES 5268079168431	Sheriff Law Enforcement	Training and Conference	357.96	02/12/2024
BOA	01/25/2024	SOUTHWES 5268079168432	Sheriff Law Enforcement	Training and Conference	357.96	02/12/2024
BOA	01/19/2024	CROWNE PLAZA CHARLESTON	Sheriff Law Enforcement	Training and Conference	171.86	02/12/2024
BOA	01/12/2024	ZOOM.US 888-799-9666	Sheriff Law Enforcement	Publications and Subscriptions	2,396.80	02/12/2024
BOA	01/17/2024	THOMSON WEST TCD	Sheriff Law Enforcement	Publications and Subscriptions	867.64	02/12/2024
BOA	01/17/2024	THOMSON WEST TCD	Sheriff Law Enforcement	Publications and Subscriptions	1,251.53	02/12/2024
BOA	01/17/2024	LEXISNEXIS EPIC	Sheriff Law Enforcement	Publications and Subscriptions	678.03	02/12/2024
BOA	01/03/2024	NAEMT	Emergency Medical Services	In House Training	120.00	02/12/2024
BOA	01/24/2024	NAEMT	Emergency Medical Services	In House Training	105.00	02/12/2024
BOA	01/18/2024	IN SPECIAL OPERATIONS AI	Emergency Medical Services	In House Training	125.00	02/12/2024
BOA	01/12/2024	IN LOWCOUNTRY REGIONAL E	Emergency Medical Services	In House Training	340.00	02/12/2024
BOA	01/02/2024	NATIONAL REGISTRY EMT	Emergency Medical Services	In House Training	208.00	02/12/2024
BOA	01/22/2024	OPC Midlands Tech T&F	PW Administration	Training and Conference	255.00	02/12/2024
BOA	01/17/2024	GFOASC	PW Administration	Dues Member & Accreditation	129.00	02/12/2024
BOA	01/12/2024	HRDIRECT/POSTERGUARD	PW Administration	Office Expenses	297.44	02/12/2024
BOA	01/25/2024	AMZN Mktp US R07AY7302	PW Administration	Office Expenses	127.34	02/12/2024
BOA	01/26/2024	AMZN Mktp US	PW Administration	Office Expenses	-8.71	02/12/2024
BOA	01/23/2024	FEDEX OFFIC15700015727	PW Administration	Office Expenses	2,105.88	02/12/2024
BOA	01/09/2024	AMZN Mktp US TK3PG38M1	Emergency Medical Services	Office Expenses	202.26	02/12/2024
BOA	01/16/2024	AMZN Mktp US RT7VT65E1	Emergency Medical Services	Office Expenses	679.32	02/12/2024
BOA	01/19/2024	AMZN Mktp US R82YM2UZ0	Emergency Medical Services	Employee Recognition	399.99	02/12/2024
BOA	01/26/2024	MARCHANT POWDER COATING	Sheriff Law Enforcement	Vehicle Auxiliary Equip	250.00	02/12/2024
BOA	01/19/2024	DANA SAFETY SUPPLY	Sheriff Law Enforcement	Vehicle Auxiliary Equip	2,616.00	02/12/2024
BOA	12/29/2023	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	155.15	02/12/2024
BOA	01/22/2024	THE BOND EXCHANGE	Sheriff Law Enforcement	Dues Member & Accreditation	175.00	02/12/2024
BOA	01/15/2024	POLICE EXECUTIVE RESEARCH	Sheriff Law Enforcement	Dues Member & Accreditation	200.00	02/12/2024
BOA	01/23/2024	FSP SC PUBLIC RECORDS ASS	Sheriff Law Enforcement	Dues Member & Accreditation	176.00	02/12/2024
BOA	01/15/2024	FORCE INVESTIGATORS	Sheriff Law Enforcement	Dues Member & Accreditation	395.00	02/12/2024
BOA	01/15/2024	IACP	Sheriff Law Enforcement	Dues Member & Accreditation	225.00	02/12/2024
BOA	01/15/2024	AMERICAN BAR ASSOCIATION	Sheriff Law Enforcement	Dues Member & Accreditation	240.00	02/12/2024
BOA	01/17/2024	SQ CHARLESTON FLIGHT DOC	Sheriff Law Enforcement	Professional Medical Services	150.00	02/12/2024
BOA	01/12/2024	BATTERY JUNCTION	Sheriff Law Enforcement	Public Safety Supplies	917.31	02/12/2024



# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/19/2024	SP VIZOCOM ONLINE	Sheriff Law Enforcement	Public Safety Supplies	313.92	02/12/2024
BOA	01/25/2024	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	647.35	02/12/2024
BOA	01/08/2024	SQ ISLE OF PALMS MARINA	Sheriff Law Enforcement	Marine Fuel	430.73	02/12/2024
BOA	01/03/2024	Charleston Harbor Reso	Sheriff Law Enforcement	Marine Fuel	678.70	02/12/2024
BOA	01/05/2024	C & H PRECISION WEAPONS	Sheriff Law Enforcement	Weapons and Ammunition	291.20	02/12/2024
BOA	01/11/2024	AMERIGLO	Sheriff Law Enforcement	Weapons and Ammunition	338.00	02/12/2024
BOA	01/10/2024	THE POST AND COURIER	County Council	Advertising	140.34	02/12/2024
BOA	01/19/2024	INTERNATIONAL OMBUDSMAN A	County Council	Dues Member & Accreditation	250.00	02/12/2024
BOA	01/15/2024	WULBERN KOVAL CO INC	Legislative Delegation	Office Expenses	156.97	02/12/2024
BOA	01/17/2024	J.P. MURRAY & COMPANY	Sheriff Law Enforcement	Employee Recruitment	3,446.80	02/12/2024
BOA	01/17/2024	J.P. MURRAY & COMPANY	Sheriff Law Enforcement	Employee Recruitment	1,583.77	02/12/2024
BOA	01/18/2024	J.P. MURRAY & COMPANY	Sheriff Law Enforcement	Employee Recruitment	1,051.85	02/12/2024
BOA	01/18/2024	J.P. MURRAY & COMPANY	Sheriff Law Enforcement	Employee Recruitment	1,703.13	02/12/2024
BOA	01/18/2024	EFFECTV EAST	Sheriff Law Enforcement	Employee Recruitment	788.75	02/12/2024
BOA	01/17/2024	FORMS AND SUPPLY	Sheriff Law Enforcement	Office Expenses	503.61	02/12/2024
BOA	01/22/2024	FORMS AND SUPPLY	Sheriff Law Enforcement	Office Expenses	248.59	02/12/2024
BOA	01/04/2024	Amazon.com 8A5PX9CP3	Sheriff Law Enforcement	Office Expenses	495.72	02/12/2024
BOA	01/19/2024	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Office Expenses	690.73	02/12/2024
BOA	01/03/2024	FEYEN-ZYLSTRA	Sheriff Law Enforcement	Repair and Maint Supplies	299.34	02/12/2024
BOA	01/19/2024	COMCAST	Sheriff Law Enforcement	Court Investigation/Prep	189.95	02/12/2024
BOA	01/19/2024	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Noncapital FF&E	766.27	02/12/2024
BOA	01/24/2024	LOWES #00907	Sheriff Law Enforcement	Noncapital FF&E	368.42	02/12/2024
BOA	01/17/2024	SAFETY RESTRAINT CHAIR	Sheriff Law Enforcement	Noncapital FF&E	3,405.00	02/12/2024
BOA	01/25/2024	SCDNR-CHARLESTON	Sheriff Law Enforcement	Marine Operating Supplies	122.04	02/12/2024
BOA	01/26/2024	EAST BAY DELI DORCH	Sheriff Law Enforcement	Food and Related Supplies	465.81	02/12/2024
BOA	01/23/2024	SQ BERKELEY LOCKSMITH	Facilities Management	Carpentry - Libraries	617.62	02/12/2024
BOA	01/05/2024	ULINE SHIP SUPPLIES	Facilities Management	Carpentry PSB	504.99	02/12/2024
BOA	01/04/2024	AMZN Mktp US V75J72ID3	Facilities Management	Carpentry PSB	227.81	02/12/2024
BOA	01/22/2024	PAPER CHEMICAL SUPPLY CO	Facilities Management	Custodial Supplies PSB	1,871.18	02/12/2024
BOA	01/22/2024	PAPER CHEMICAL SUPPLY CO	Facilities Management	Custodial Supplies PSB	400.87	02/12/2024
BOA	01/22/2024	PAPER CHEMICAL SUPPLY CO	Facilities Management	Custodial Supplies PSB	4,307.24	02/12/2024
BOA	01/23/2024	IN AAA FENCE COMPANY OF	Facilities Management	Carpentry-Bridge View	2,970.00	02/12/2024
BOA	01/15/2024	ADVANCED DOOR SYSTEMS	Facilities Management	Carpentry-Bridge View	275.00	02/12/2024
BOA	01/15/2024	ADVANCED DOOR SYSTEMS	Facilities Management	Carpentry-Bridge View	275.00	02/12/2024
BOA	01/05/2024	150 COOK & BOARDMAN	Facilities Management	Carpentry-Bridge View	109.00	02/12/2024
BOA	01/05/2024	150 COOK & BOARDMAN	Facilities Management	Carpentry-Bridge View	109.00	02/12/2024
BOA	01/08/2024	150 COOK & BOARDMAN	Facilities Management	Carpentry-Bridge View	906.93	02/12/2024
BOA	01/19/2024	150 COOK & BOARDMAN	Facilities Management	Carpentry-Bridge View	109.00	02/12/2024
BOA	01/08/2024	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-Bridge View	250.00	02/12/2024
BOA	01/15/2024	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-Bridge View	130.52	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	12/28/2023	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	205.00	02/12/2024
BOA	12/28/2023	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	420.00	02/12/2024
BOA	01/09/2024	GRAINGER	Facilities Management	Plumbing - Judicial Complex	-1,986.35	02/12/2024
BOA	01/19/2024	IN TRI-COUNTY BACKFLOW	Facilities Management	Plumbing - Judicial Complex	892.47	02/12/2024
BOA	01/25/2024	UNITED LABORATORIES INC	Facilities Management	Plumbing - Judicial Complex	3,870.21	02/12/2024
BOA	01/17/2024	AMZN Mktp US RT3PH4KR1	Facilities Management	Painting - Detention Center	102.86	02/12/2024
BOA	01/12/2024	THE HOME DEPOT #1118	Facilities Management	Painting - Detention Center	367.20	02/12/2024
BOA	01/08/2024	THE HOME DEPOT #1118	Facilities Management	Plumbing-LEC	935.09	02/12/2024
BOA	01/11/2024	THE HOME DEPOT #1118	Facilities Management	Plumbing-LEC	122.91	02/12/2024
BOA	01/26/2024	CHARLESTON GLASS & MIRRO	Facilities Management	Carpentry - Judicial Complex	1,587.72	02/12/2024
BOA	01/22/2024	LEVATA: ID PRODUCTS	Facilities Management	Carpentry - Judicial Complex	135.89	02/12/2024
BOA	01/16/2024	AMAZON RETAIL 053	Facilities Management	Small Tools	294.64	02/12/2024
BOA	01/09/2024	AMZN Mktp US TK9FN68R1	Facilities Management	Small Tools	208.30	02/12/2024
BOA	01/25/2024	AMZN Mktp US R05HC9S10	Facilities Management	Small Tools	506.73	02/12/2024
BOA	01/12/2024	LOWES #00661	Facilities Management	Small Tools	335.63	02/12/2024
BOA	12/28/2023	NOR NORTHERN TOOL	Facilities Management	Small Tools	381.49	02/12/2024
BOA	01/18/2024	AMZN Mktp US R81U58DN0	Facilities Management	Small Tools	434.25	02/12/2024
BOA	01/25/2024	AMZN Mktp US R80710U61	Facilities Management	Small Tools	121.00	02/12/2024
BOA	01/11/2024	GRAINGER	Facilities Management	Small Tools	359.33	02/12/2024
BOA	01/11/2024	SCCMLS	Facilities Management	Dues Member & Accreditation	1,000.00	02/12/2024
BOA	01/18/2024	THE HOME DEPOT #1103	Facilities Management	Plumbing-911	329.95	02/12/2024
BOA	01/19/2024	PALMETTO SOUTHERN INC	Facilities Management	Electrical-Bridge View	517.47	02/12/2024
BOA	01/19/2024	PALMETTO SOUTHERN INC	Facilities Management	Electrical-Bridge View	899.77	02/12/2024
BOA	01/24/2024	CES 19	Facilities Management	Electrical-Bridge View	210.91	02/12/2024
BOA	01/02/2024	AMZN Mktp US CR7DG1LS3	Facilities Management	Electrical-Bridge View	140.23	02/12/2024
BOA	01/19/2024	PRO CHEM INC	Facilities Management	Custodial-Bridge View	335.50	02/12/2024
BOA	01/25/2024	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	212.00	02/12/2024
BOA	01/25/2024	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	195.00	02/12/2024
BOA	01/05/2024	150 COOK & BOARDMAN	Facilities Management	Carpentry-Bridge View	790.25	02/12/2024
BOA	01/24/2024	CHARLESTON GLASS & MIRRO	Facilities Management	Carpentry-Bridge View	557.59	02/12/2024
BOA	01/05/2024	LOWES #00655	Facilities Management	Carpentry-Bridge View	197.97	02/12/2024
BOA	01/16/2024	Sanders Brothers Corporat	Facilities Management	Plumbing-Bridge View	4,795.00	02/12/2024
BOA	01/04/2024	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	121.30	02/12/2024
BOA	01/25/2024	CES 672	Facilities Management	Electrical - Libraries	194.88	02/12/2024
BOA	01/24/2024	WHOLESALE INDUSTRIAL ELEC	Facilities Management	Electrical - Libraries	290.58	02/12/2024
BOA	01/18/2024	Amazon.com R86QL5200	Facilities Management	Painting-Bridge View	232.75	02/12/2024
BOA	01/26/2024	ZORO TOOLS INC	Facilities Management	Painting-Bridge View	393.22	02/12/2024
BOA	01/17/2024	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing - Libraries	276.38	02/12/2024
BOA	01/18/2024	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing - Libraries	285.15	02/12/2024
BOA	01/17/2024	CORE & MAIN - SC007	Facilities Management	Plumbing - Libraries	187.16	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/15/2024	ULINE SHIP SUPPLIES	Facilities Management	Custodial - Judicial Complex	2,209.43	02/12/2024
BOA	01/19/2024	ULINE SHIP SUPPLIES	Facilities Management	Custodial - Judicial Complex	413.66	02/12/2024
BOA	01/23/2024	ULINE SHIP SUPPLIES	Facilities Management	Custodial - Judicial Complex	-539.55	02/12/2024
BOA	01/19/2024	UNITED LABORATORIES INC	Facilities Management	Custodial - Judicial Complex	1,765.80	02/12/2024
BOA	01/25/2024	UNITED LABORATORIES INC	Facilities Management	Custodial - Judicial Complex	449.70	02/12/2024
BOA	01/08/2024	SP BILTHARD	Facilities Management	Custodial - Judicial Complex	176.38	02/12/2024
BOA	01/05/2024	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Detention Center	274.68	02/12/2024
BOA	01/05/2024	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Detention Center	234.26	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	117.75	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	19,625.21	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	107.47	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	177.18	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	301.51	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	908.15	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	177.33	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	163.93	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	545.46	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	538.19	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	322.80	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	10,478.11	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	3,318.72	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	215.67	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	135.56	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	1,115.44	02/12/2024
BOA	12/28/2023	FORMS AND SUPPLY	Facilities Management	Office Expenses	111.27	02/12/2024
BOA	01/17/2024	GRAINGER	Facilities Management	Plumbing PSB	131.70	02/12/2024
BOA	01/26/2024	GIH GLOBALINDUSTRIALEQ	Facilities Management	Other Operating-JudicialComplex	814.18	02/12/2024
BOA	01/11/2024	"SQ BACS, INC"	Facilities Management	Other Operating-Bridge View	109.02	02/12/2024
BOA	01/24/2024	AMAZON RETAIL 053	Facilities Management	Other Operating-Bridge View	222.42	02/12/2024
BOA	01/25/2024	PAPER CHEMICAL SUPPLY CO	Facilities Management	Other Operating-Bridge View	669.09	02/12/2024
BOA	01/08/2024	AMZN Mktp US TK9UB3ZH1	Facilities Management	Other Operating-Bridge View	204.84	02/12/2024
BOA	01/02/2024	SEGRA	Technology Services	DP Land Line Charges	3,288.35	02/12/2024
BOA	01/02/2024	SEGRA	Technology Services	DP Land Line Charges	3,548.63	02/12/2024
BOA	01/05/2024	COMCAST BUSINESS	Technology Services	DP Land Line Charges	3,734.30	02/12/2024
BOA	01/04/2024	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	653.40	02/12/2024
BOA	01/19/2024	BLT PK Safety Supply	Facilities Management	Safety Equipment and Supplies	236.65	02/12/2024
BOA	01/09/2024	SQ VSC FIRE AND SECURITY	Facilities Management	Electrical - Judicial Complex	345.00	02/12/2024
BOA	01/05/2024	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Judicial Complex	457.80	02/12/2024
BOA	01/24/2024	THE HOME DEPOT #1118	Facilities Management	Electrical-LEC	164.11	02/12/2024
BOA	01/12/2024	PMT CHARLESTON REVENUE	Facilities Management	Solid Waste Disposal Fee	196,430.00	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/02/2024	COSTAR GROUP INC	Facilities Management	Publications and Subscriptions	529.65	02/12/2024
BOA	01/15/2024	Dropbox SQVJ6RMM234M	Facilities Management	Publications and Subscriptions	216.91	02/12/2024
BOA	01/03/2024	SUPPLYHOUSE.COM	Facilities Management	Plumbing - Detention Center	154.02	02/12/2024
BOA	01/04/2024	SUPPLYHOUSE.COM	Facilities Management	Plumbing - Detention Center	3,765.93	02/12/2024
BOA	01/18/2024	ZORO TOOLS INC	Facilities Management	Plumbing - Detention Center	112.06	02/12/2024
BOA	01/25/2024	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	892.83	02/12/2024
BOA	01/18/2024	MOMAR INCORPORATED	Facilities Management	Plumbing - Detention Center	808.73	02/12/2024
BOA	01/11/2024	Sanders Brothers Corporat	Facilities Management	Plumbing - Detention Center	2,220.00	02/12/2024
BOA	01/19/2024	IN TRI-COUNTY BACKFLOW	Facilities Management	Plumbing - Detention Center	2,100.00	02/12/2024
BOA	01/05/2024	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-911	239.80	02/12/2024
BOA	01/08/2024	SQ VSC FIRE AND SECURITY	Facilities Management	Electrical-911	1,840.00	02/12/2024
BOA	01/08/2024	SQ VSC FIRE AND SECURITY	Facilities Management	Electrical-911	460.00	02/12/2024
BOA	01/17/2024	FEDEX OFFIC15700015727	ARA Administration	Office Expenses	112.24	02/12/2024
BOA	01/18/2024	AMAZON.COM RT4SS8IW1	ARA Administration	Office Expenses	342.86	02/12/2024
BOA	01/22/2024	"RICOH USA, INC"	ARA Administration	Office Expenses	147.95	02/12/2024
BOA	01/05/2024	AMZN Mktp US TK56H4OR1	ARA Administration	Office Expenses	261.44	02/12/2024
BOA	01/26/2024	FASTSIGNS 230201	2nd TST Palmetto Interchange	Noncapital Construction	604.95	02/12/2024
BOA	01/10/2024	Municipal Assoc of SC	SW Folly Beach	Dues Member & Accreditation	175.00	02/12/2024
BOA	01/11/2024	FORMS AND SUPPLY	Clerk of Court Gen Sessions	Office Expenses	254.87	02/12/2024
BOA	01/04/2024	EVENING POST PUBLISHING N	Probate-Estates Divison	Advertising	250.00	02/12/2024
BOA	01/17/2024	THE POST AND COURIER	Probate-Estates Divison	Advertising	2,525.78	02/12/2024
BOA	01/10/2024	REPUBLIC SERVICES TRASH	EM Convenience Centers	Waste Disposal Services	720.00	02/12/2024
BOA	01/18/2024	SASE INK LLC	Building Inspections	Publications and Subscriptions	100.50	02/12/2024
BOA	01/25/2024	GOVERNMENT EXECUTIVE	Building Inspections	Training and Conference	515.00	02/12/2024
BOA	01/11/2024	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	240.00	02/12/2024
BOA	01/25/2024	ASFPM	Building Inspections	Training and Conference	120.00	02/12/2024
BOA	01/11/2024	ASFPM	Building Inspections	Dues Member & Accreditation	180.00	02/12/2024
BOA	01/25/2024	ASFPM	Building Inspections	Dues Member & Accreditation	520.00	02/12/2024
BOA	01/19/2024	AMZN MKTP US R855F0302	Building Inspections	Office Expenses	574.83	02/12/2024
BOA	01/22/2024	AMAZON.COM R88527PS2	Building Inspections	Office Expenses	196.19	02/12/2024
BOA	01/22/2024	AMZN MKTP US R02YG3L40	Building Inspections	Office Expenses	1,103.51	02/12/2024
BOA	01/18/2024	AMZN Mktp US R85O024R2	Building Inspections	Office Expenses	207.09	02/12/2024
BOA	01/18/2024	AMZN Mktp US RT40Y9III	Building Inspections	Office Expenses	141.69	02/12/2024
BOA	01/19/2024	AMZN Mktp US R89X14ZM2	Building Inspections	Office Expenses	217.99	02/12/2024
BOA	01/25/2024	APPALACHIAN SPRINGS BOTT	Building Inspections	Office Expenses	100.85	02/12/2024
BOA	01/08/2024	AMZN Mktp US	Building Inspections	Office Expenses	-342.66	02/12/2024
BOA	01/15/2024	IRON KNIGHT TRAILERS INC	Central Parts Warehouse	Central Warehouse Inventory	761.09	02/12/2024
BOA	01/04/2024	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	1,154.26	02/12/2024
BOA	01/22/2024	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	283.40	02/12/2024
BOA	01/22/2024	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	239.80	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/24/2024	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	510.84	02/12/2024
BOA	01/24/2024	HUSKY LINERS	Central Parts Warehouse	Central Warehouse Inventory	261.59	02/12/2024
BOA	01/12/2024	DOBBS EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	917.41	02/12/2024
BOA	01/19/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	167.95	02/12/2024
BOA	01/25/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	113.60	02/12/2024
BOA	01/22/2024	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	-185.30	02/12/2024
BOA	01/26/2024	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	-22.88	02/12/2024
BOA	01/26/2024	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	-48.79	02/12/2024
BOA	01/26/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	-97.27	02/12/2024
BOA	01/08/2024	COMPANY WRENCH LEXINGTON	Central Parts Warehouse	Central Warehouse Inventory	178.14	02/12/2024
BOA	01/18/2024	M&K TRUCK CENTERS	Central Parts Warehouse	Central Warehouse Inventory	140.59	02/12/2024
BOA	01/22/2024	AMZN Mktp US R88YJ2EB1	Central Parts Warehouse	Central Warehouse Inventory	491.51	02/12/2024
BOA	01/02/2024	LIQUIDSPRING LLC	Central Parts Warehouse	Central Warehouse Inventory	366.95	02/12/2024
BOA	12/29/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	485.63	02/12/2024
BOA	12/29/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	802.51	02/12/2024
BOA	01/02/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	117.56	02/12/2024
BOA	01/03/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	748.14	02/12/2024
BOA	01/09/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	202.96	02/12/2024
BOA	01/11/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	393.34	02/12/2024
BOA	01/11/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	165.11	02/12/2024
BOA	01/12/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	283.59	02/12/2024
BOA	01/12/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	103.33	02/12/2024
BOA	01/19/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	180.91	02/12/2024
BOA	01/19/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	123.15	02/12/2024
BOA	01/19/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	107.02	02/12/2024
BOA	01/22/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	138.54	02/12/2024
BOA	01/22/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	105.51	02/12/2024
BOA	01/23/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	107.02	02/12/2024
BOA	01/24/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	202.96	02/12/2024
BOA	01/25/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	157.66	02/12/2024
BOA	01/25/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	163.67	02/12/2024
BOA	01/26/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	268.09	02/12/2024
BOA	01/26/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	296.23	02/12/2024
BOA	01/02/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	663.84	02/12/2024
BOA	01/03/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	383.28	02/12/2024
BOA	01/04/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,564.16	02/12/2024
BOA	01/05/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	520.60	02/12/2024
BOA	01/05/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	969.04	02/12/2024
BOA	01/05/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	178.28	02/12/2024
BOA	01/05/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	709.61	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/11/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	622.77	02/12/2024
BOA	01/11/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	523.64	02/12/2024
BOA	01/11/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	440.69	02/12/2024
BOA	01/11/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	138.20	02/12/2024
BOA	01/11/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	603.05	02/12/2024
BOA	01/11/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	2,108.97	02/12/2024
BOA	01/12/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	261.89	02/12/2024
BOA	01/12/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,831.88	02/12/2024
BOA	01/15/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	790.50	02/12/2024
BOA	01/15/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	531.59	02/12/2024
BOA	01/15/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,157.72	02/12/2024
BOA	01/15/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	921.05	02/12/2024
BOA	01/15/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	478.18	02/12/2024
BOA	01/18/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	197.79	02/12/2024
BOA	01/19/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	896.88	02/12/2024
BOA	01/22/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	156.06	02/12/2024
BOA	01/22/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	127.89	02/12/2024
BOA	01/22/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	474.98	02/12/2024
BOA	01/23/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	244.56	02/12/2024
BOA	01/23/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	109.40	02/12/2024
BOA	01/23/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	127.89	02/12/2024
BOA	01/23/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	348.58	02/12/2024
BOA	01/24/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	168.34	02/12/2024
BOA	01/24/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	614.99	02/12/2024
BOA	01/24/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	240.89	02/12/2024
BOA	01/24/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	196.36	02/12/2024
BOA	01/24/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	235.22	02/12/2024
BOA	01/24/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	481.78	02/12/2024
BOA	01/25/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	854.54	02/12/2024
BOA	01/26/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	107.06	02/12/2024
BOA	01/26/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,814.46	02/12/2024
BOA	01/09/2024	CONNECTOREXPERTS	Central Parts Warehouse	Central Warehouse Inventory	186.79	02/12/2024
BOA	01/08/2024	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	127.18	02/12/2024
BOA	01/12/2024	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	273.18	02/12/2024
BOA	01/15/2024	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	158.69	02/12/2024
BOA	01/15/2024	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	105.68	02/12/2024
BOA	01/25/2024	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	234.09	02/12/2024
BOA	01/26/2024	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	478.44	02/12/2024
BOA	01/08/2024	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	1,473.68	02/12/2024
BOA	01/22/2024	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	747.54	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/22/2024	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	2,203.26	02/12/2024
BOA	01/03/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	405.94	02/12/2024
BOA	01/03/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	405.94	02/12/2024
BOA	01/15/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-37.90	02/12/2024
BOA	01/05/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-35.00	02/12/2024
BOA	01/22/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-150.00	02/12/2024
BOA	01/22/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-6.19	02/12/2024
BOA	01/18/2024	IN WALK-N-ROLL	Central Parts Warehouse	Central Warehouse Inventory	2,507.56	02/12/2024
BOA	01/15/2024	TRANSMED CO LLC	DAODAS Medical Services	Drugs and Medical Supplies	993.00	02/12/2024
BOA	01/09/2024	DOLLAR TREE	DAODAS Medical Services	Drugs and Medical Supplies	115.81	02/12/2024
BOA	01/03/2024	NATIONAL TEST SYSTEMS	DAODAS Medical Services	Drugs and Medical Supplies	838.96	02/12/2024
BOA	01/22/2024	IN LOCHNESS MEDICAL SUPP	DAODAS Medical Services	Drugs and Medical Supplies	283.40	02/12/2024
BOA	01/25/2024	SQ FRONTLINE TRAINING GR	DAODAS New Life	Train Supplies and Equip	272.50	02/12/2024
BOA	01/09/2024	CRISIS PREVENTION INSTITU	DAODAS New Life	Training and Conference	500.00	02/12/2024
BOA	01/10/2024	ATT BILL PAYMENT	EM Convenience Centers	Office Expenses	149.80	02/12/2024
BOA	01/23/2024	CHARLESTON MILL SERVIC	PW Field Operations	Gravel and Fill Materials	367.75	02/12/2024
BOA	01/05/2024	PUGH LUBRICANTS LLC	PW Field Operations	Vehicle Supplies	1,241.19	02/12/2024
BOA	01/05/2024	PUGH LUBRICANTS LLC	PW Field Operations	Vehicle Supplies	260.67	02/12/2024
BOA	01/05/2024	PUGH LUBRICANTS LLC	PW Field Operations	Vehicle Supplies	2,112.05	02/12/2024
BOA	01/05/2024	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	1,008.13	02/12/2024
BOA	01/08/2024	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	945.50	02/12/2024
BOA	01/08/2024	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	-1,008.13	02/12/2024
BOA	01/05/2024	FORTILINE-CHARLESTON	PW Asset Management	Other Operating Supplies	460.44	02/12/2024
BOA	01/17/2024	Amazon.com RT7H49RR2	PW Asset Management	Other Operating Supplies	118.38	02/12/2024
BOA	01/24/2024	DRIGGERS SMALL ENGINES	PW Asset Management	Other Operating Supplies	1,657.88	02/12/2024
BOA	01/02/2024	ZORO TOOLS INC	PW Asset Management	Other Operating Supplies	260.98	02/12/2024
BOA	01/10/2024	FORESTRY SUPPLIERS INC	PW Asset Management	Other Operating Supplies	384.22	02/12/2024
BOA	01/02/2024	AMZN Mktp US 9G16S4MI3	PW Asset Management	Small Tools	393.58	02/12/2024
BOA	01/22/2024	DRIGGERS SMALL ENGINES	PW Asset Management	Small Tools	344.43	02/12/2024
BOA	01/04/2024	FS systoolsgroup	Tech Serv Projects	Noncapital IT Purchases	150.00	02/12/2024
BOA	01/22/2024	FOXIT CORP	Tech Serv Projects	Noncapital IT Purchases	2,327.30	02/12/2024
BOA	01/22/2024	FOXIT CORP	Tech Serv Projects	Noncapital IT Purchases	4,654.60	02/12/2024
BOA	01/22/2024	FOXIT CORP	Tech Serv Projects	Noncapital IT Purchases	4,654.60	02/12/2024
BOA	01/05/2024	AMZN Mktp US TK53Y3QV0	Tech Serv Projects	Noncapital IT Purchases	397.85	02/12/2024
BOA	01/10/2024	AMZN Mktp US TK1B66IS2	Tech Serv Projects	Noncapital IT Purchases	1,902.00	02/12/2024
BOA	01/22/2024	Amazon.com R00G31OI0	Tech Serv Projects	Noncapital IT Purchases	141.68	02/12/2024
BOA	01/26/2024	Amazon.com R06FG7IG0	Tech Serv Projects	Noncapital IT Purchases	125.30	02/12/2024
BOA	01/24/2024	PUBLICRISKMGMTASSN	Risk Management	Dues Member & Accreditation	385.00	02/12/2024
BOA	01/04/2024	Project Mgmt Institute	PW Asset Management	Dues Member & Accreditation	139.00	02/12/2024
BOA	01/25/2024	SQ FRONTLINE TRAINING GR	DAODAS Support Services	Train Supplies and Equip	272.50	02/12/2024

# Charleston County

## Transaction Report    02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/02/2024	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	239.10	02/12/2024
BOA	01/19/2024	MMS GOV SOLUTION LLC	DAODAS Support Services	Drugs and Medical Supplies	834.14	02/12/2024
BOA	01/05/2024	AMZN Mktp US TK7WE8Q60	DAODAS Support Services	Drugs and Medical Supplies	697.20	02/12/2024
BOA	01/08/2024	SAMSClub.COM	DAODAS Support Services	Other Operating Supplies	413.92	02/12/2024
BOA	01/08/2024	OFFICESUPPLY.COM	Risk Management	Office Expenses	161.44	02/12/2024
BOA	01/04/2024	MENTAL HEALTH HEROES	DAODAS Admin Contingency	Advertising	1,000.00	02/12/2024
BOA	01/25/2024	SQ FRONTLINE TRAINING GR	DAODAS Bedded Serv(Trans Care)	Train Supplies and Equip	272.50	02/12/2024
BOA	01/09/2024	CRISIS PREVENTION INSTITU	DAODAS Bedded Serv(Trans Care)	Training and Conference	300.00	02/12/2024
BOA	01/03/2024	SCAADAC CERTIFICATION	DAODAS Bedded Serv(Trans Care)	Dues Member & Accreditation	225.00	02/12/2024
BOA	12/29/2023	IN ACCESS PORTABLE TOILE	PW Field Operations	Maint Cont Bldgs and Grnds	130.00	02/12/2024
BOA	01/24/2024	IN ACCESS PORTABLE TOILE	PW Field Operations	Maint Cont Bldgs and Grnds	130.00	02/12/2024
BOA	01/25/2024	LOWCOUNTRY MULCH	PW Field Operations	Grounds Maint Supplies	1,351.60	02/12/2024
BOA	01/23/2024	SAFETY RESTRAINT CHAIR	Sheriff Detention Center	Public Safety Supplies	210.00	02/12/2024
BOA	01/22/2024	GOLFCARTTIRESUPPLY.COM	Sheriff Detention Center	Repair and Maint Supplies	125.30	02/12/2024
BOA	01/03/2024	FSP SOUTH CAROLINA BAR	Sheriff Detention Center	Dues Member & Accreditation	400.00	02/12/2024
BOA	01/04/2024	SAFETY RESTRAINT CHAIR	Sheriff Detention Center	Noncapital FF&E	3,420.00	02/12/2024
BOA	01/23/2024	GRAINGER	Sheriff Detention Center	Noncapital FF&E	106.88	02/12/2024
BOA	01/10/2024	Amazon.com TK5I192V1	Sheriff Detention Center	Office Expenses	235.38	02/12/2024
BOA	01/26/2024	COSTCO WHSE #0360	Sheriff Detention Center	Office Expenses	195.35	02/12/2024
BOA	01/04/2024	SQ ECOHARMONY DISTRIBUTI	Sheriff Detention Center	Custodial & Laundry	4,836.20	02/12/2024
BOA	01/15/2024	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	996.18	02/12/2024
BOA	01/08/2024	BOB BARKER COMPANY INC	Sheriff Detention Center	Bedding and Linens	3,593.73	02/12/2024
BOA	01/15/2024	BOB BARKER COMPANY INC	Sheriff Detention Center	Bedding and Linens	2,515.19	02/12/2024
BOA	01/25/2024	BOB BARKER COMPANY INC	Sheriff Detention Center	Bedding and Linens	4,940.20	02/12/2024
BOA	01/22/2024	LEXISNEXIS EPIC	Auditor	Maint Contract Software	416.14	02/12/2024
BOA	01/05/2024	HILTON ADVPURCH8002367113	Auditor	Training and Conference	365.39	02/12/2024
BOA	01/26/2024	AMERICAN AIR0018079168444	Sheriff Detention Center	Training and Conference	435.20	02/12/2024
BOA	01/15/2024	AMERICAN JAIL ASSOCIATION	Sheriff Detention Center	Training and Conference	375.00	02/12/2024
BOA	01/10/2024	SOUTHWES 5268076440880	Sheriff Detention Center	Training and Conference	287.96	02/12/2024
BOA	01/17/2024	AMERICAN JAIL ASSOCIATION	Sheriff Detention Center	Training and Conference	395.00	02/12/2024
BOA	01/09/2024	LLRMI	Sheriff Detention Center	Training and Conference	325.00	02/12/2024
BOA	01/22/2024	PAYPAL SCGIA	Sheriff Detention Center	Training and Conference	275.00	02/12/2024
BOA	01/26/2024	NATIONAL CAR RENTAL	Sheriff Detention Center	Training and Conference	174.86	02/12/2024
BOA	01/24/2024	AMZN Mktp US R03AC8CF2	DAODAS Support Services	Office Expenses	156.54	02/12/2024
BOA	01/17/2024	Indeed 87944900	DAODAS Support Services	Advertising	181.94	02/12/2024
BOA	01/22/2024	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	274.70	02/12/2024
BOA	01/25/2024	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	369.47	02/12/2024
BOA	01/09/2024	SAMS CLUB #8252	DAODAS Support Services	Food and Related Supplies	215.97	02/12/2024
BOA	01/26/2024	INTELISPEND PREPAID	SOR Grant for Transportation20	Other Operating Supplies	1,891.60	02/12/2024
BOA	01/18/2024	IN LOCHNESS MEDICAL SUPP	SOR Narcan Kits & Test Strip24	Drugs and Medical Supplies	981.96	02/12/2024



# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/18/2024	CLAIM ADJ/ HALLMARK COM	Office Services	Office Expenses	-35.98	02/12/2024
BOA	01/25/2024	AMZN Mktp US R83959RK1	Office Services	Office Expenses	133.66	02/12/2024
BOA	01/23/2024	PITNEY BOWES PI	Office Services	Maint Contract Mach & Equip	1,011.93	02/12/2024
BOA	12/29/2023	SOUTH CAROL	EPD LEMPG FY24	Training and Conference	225.00	02/12/2024
BOA	01/03/2024	SCAADAC CERTIFICATION	DAODAS Criminal Justice	Dues Member & Accreditation	225.00	02/12/2024
BOA	01/08/2024	SP PRIME FOR LIFE	DAODAS Criminal Justice	Training and Conference	325.00	02/12/2024
BOA	01/09/2024	CRISIS PREVENTION INSTITU	DAODAS Criminal Justice	Training and Conference	500.00	02/12/2024
BOA	01/08/2024	STAPLS7623203417000001	Office Services	Copy Supplies	623.26	02/12/2024
BOA	01/08/2024	STAPLS7623204313000001	Office Services	Copy Supplies	249.30	02/12/2024
BOA	01/08/2024	STAPLS7623213737000001	Office Services	Copy Supplies	415.51	02/12/2024
BOA	01/08/2024	STAPLS7623230862000001	Office Services	Copy Supplies	415.51	02/12/2024
BOA	01/08/2024	STAPLS7623213560000001	Office Services	Copy Supplies	249.30	02/12/2024
BOA	01/08/2024	STAPLS7623221988000001	Office Services	Copy Supplies	332.41	02/12/2024
BOA	01/08/2024	STAPLS7623223388000001	Office Services	Copy Supplies	166.20	02/12/2024
BOA	01/08/2024	STAPLS7623231107000001	Office Services	Copy Supplies	124.65	02/12/2024
BOA	01/08/2024	STAPLS7623231361000001	Office Services	Copy Supplies	207.75	02/12/2024
BOA	01/11/2024	STAPLS7623219907000001	Office Services	Copy Supplies	2,077.54	02/12/2024
BOA	01/02/2024	Indeed 87647132	Public Defender Charleston	Advertising	163.50	02/12/2024
BOA	01/22/2024	SEACOAST SUPPLY	PW Capris Island Drainage	Public Works Projects	337.90	02/12/2024
BOA	01/24/2024	SEACOAST SUPPLY	PW Capris Island Drainage	Public Works Projects	613.13	02/12/2024
BOA	01/24/2024	ODP BUS SOL LLC # 101214	Public Defender Charleston	Office Expenses	421.75	02/12/2024
BOA	01/02/2024	STAPLS7622625949000001	Public Defender Charleston	Office Expenses	239.53	02/12/2024
BOA	01/08/2024	STAPLS7622629377000001	Public Defender Charleston	Office Expenses	143.31	02/12/2024
BOA	01/25/2024	LABELVALUE.COM	Public Defender Charleston	Office Expenses	287.23	02/12/2024
BOA	01/04/2024	TLO TRANSUNION	Public Defender Charleston	Publications and Subscriptions	113.36	02/12/2024
BOA	01/03/2024	LEXISNEXIS PAYMENT CTR	Public Defender Charleston	Publications and Subscriptions	1,049.13	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	700.36	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	746.90	02/12/2024
BOA	01/02/2024	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	103.39	02/12/2024
BOA	01/02/2024	SECURADYNE SYSTEMS TEXAS	Parking Garages	Printing and Binding	1,656.00	02/12/2024
BOA	01/08/2024	LOOMIS	Parking Garages	Security Services	1,212.73	02/12/2024
BOA	01/18/2024	National Parking Associat	Parking Garages	Dues Member & Accreditation	715.00	02/12/2024
BOA	01/23/2024	IN INTERNATIONAL PARKING	Parking Garages	Dues Member & Accreditation	695.00	02/12/2024
BOA	01/22/2024	STARLINK INTERNET	Radio Communications Ent Fd	Special Communications Service	295.00	02/12/2024
BOA	01/22/2024	DTV DIRECTV SERVICE	Radio Communications Ent Fd	Special Communications Service	1,788.09	02/12/2024
BOA	01/19/2024	MCA-CSC FLEET	Radio Communications Ent Fd	800 MHz Accessories	1,105.05	02/12/2024
BOA	01/19/2024	MCA-CSC FLEET	Radio Communications Ent Fd	800 MHz Accessories	600.00	02/12/2024
BOA	01/12/2024	JASON	Radio Communications Ent Fd	800 MHz Accessories	819.34	02/12/2024
BOA	01/24/2024	AMZN Mktp US R86BL5SY1	Radio Communications Ent Fd	800 MHz Accessories	123.94	02/12/2024
BOA	01/23/2024	AUTOBKS Southern Signs In	Radio Communications Ent Fd	800 MHz Accessories	171.20	02/12/2024

# Charleston County

## Transaction Report    02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/10/2024	MOTOROLA SOLUTIONS ONLIN	Radio Communications Ent Fd	800 MHz Accessories	436.22	02/12/2024
BOA	01/17/2024	OFFICE DEPOT #1214	Parking Garages	Repair and Maint Supplies	533.41	02/12/2024
BOA	01/18/2024	LOWES #00907	Parking Garages	Repair and Maint Supplies	184.67	02/12/2024
BOA	01/24/2024	THE HOME DEPOT #1118	Parking Garages	Repair and Maint Supplies	120.59	02/12/2024
BOA	01/15/2024	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	450.00	02/12/2024
BOA	01/15/2024	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	175.00	02/12/2024
BOA	01/12/2024	PMT CHARLESTON REVENUE	Parking Garages	Solid Waste Disposal Fee	2,600.00	02/12/2024
BOA	01/09/2024	PRO CHEM INC	Parking Garages	Custodial & Laundry	582.70	02/12/2024
BOA	01/12/2024	PRO CHEM INC	Parking Garages	Custodial & Laundry	152.49	02/12/2024
BOA	12/29/2023	CRITERIACORP	ConsolidatedDispatchOperations	Preemployment Screening	4,985.66	02/12/2024
BOA	01/24/2024	EFX INFO SERVICES LLC	ConsolidatedDispatchOperations	Preemployment Screening	436.39	02/12/2024
BOA	01/25/2024	SQ GREAT FOOD LLC DBA CH	ConsolidatedDispatchOperations	Meeting Expenses	224.80	02/12/2024
BOA	01/24/2024	PRIORITY DISPATCH CORP	ConsolidatedDispatchOperations	Office Expenses	223.45	02/12/2024
BOA	01/02/2024	"RICOH USA, INC"	ConsolidatedDispatchOperations	Printing and Binding	116.55	02/12/2024
BOA	01/11/2024	VISTAPRINT	ConsolidatedDispatchOperations	Printing and Binding	1,205.96	02/12/2024
BOA	01/04/2024	Amazon web services	ConsolidatedDispatchOperations	Maint Contract Software	1,837.02	02/12/2024
BOA	01/19/2024	PDQ.COM	ConsolidatedDispatchOperations	Maint Contract Software	637.50	02/12/2024
BOA	01/25/2024	NFPA NATL FIRE PROTECT	ConsolidatedDispatchOperations	Maint Contract Software	103.49	02/12/2024
BOA	01/04/2024	MENTAL HEALTH HEROES	Probate-Commitment Division	Training and Conference	1,000.00	02/12/2024
BOA	01/02/2024	LOWCOUNTRYSENIORNETWORK	Probate-Commitment Division	Dues Member & Accreditation	125.00	02/12/2024
BOA	01/02/2024	"IN STRIPED ROCK, LLC"	Probate-Commitment Division	Meeting Expenses	300.00	02/12/2024
BOA	01/25/2024	CHICK-FIL-A #01954	Probate-Commitment Division	Meeting Expenses	473.42	02/12/2024
BOA	01/08/2024	STAPLS7623074746000001	Probate-Commitment Division	Office Expenses	111.15	02/12/2024
BOA	01/09/2024	EZCATERJERSEY MIKES S	Emergency Management	EOC Activation Expenses	328.57	02/12/2024
BOA	01/10/2024	APPLE.COM/BILL	Emergency Management	Public Safety Supplies	-7.99	02/12/2024
BOA	01/11/2024	EZCATERCHICKFILA	Emergency Management	Training and Conference	319.56	02/12/2024
BOA	01/08/2024	CAESARS PLACE ADV RSVN	Contracts and Procurement	Training and Conference	185.94	02/12/2024
BOA	01/05/2024	SOCIETYFORHUMANRESOURCE	ConsolidatedDispatchOperations	Dues Member & Accreditation	244.00	02/12/2024
BOA	01/25/2024	AMZN Mktp US R01109SQ0	Deputy Admin Public Safety	Office Expenses	207.52	02/12/2024
BOA	01/24/2024	BWY FBINAA Natl Office	Deputy Admin Public Safety	Dues Member & Accreditation	115.00	02/12/2024
BOA	01/26/2024	COURTYARD BY MARRIOTT	Deputy Admin Public Safety	Training and Conference	290.77	02/12/2024
BOA	01/19/2024	DELTA AIR 0062204302811	Tricounty Biological Center	Training and Conference	611.20	02/12/2024
BOA	01/12/2024	PMT CHARLESTON REVENUE	Fac Maint Env Mgmt	Solid Waste Disposal Fee	260.00	02/12/2024
BOA	01/12/2024	PMT CHARLESTON REVENUE	Facilities Maint DAODAS	Solid Waste Disposal Fee	10,400.00	02/12/2024
BOA	01/19/2024	CHARLESTON WATER SYSTEM	Facilities Maint DAODAS	Water and Sewer	567.62	02/12/2024
BOA	01/19/2024	CHARLESTON WATER SYSTEM	Facilities Maint DAODAS	Water and Sewer	257.48	02/12/2024
BOA	01/15/2024	HOMEDEPOT.COM	Facilities Maint DAODAS	Plumbing Supplies	293.21	02/12/2024
BOA	12/29/2023	"4IMPRINT, INC"	E911 Wire Line	Public Education Supplies	705.96	02/12/2024
BOA	01/24/2024	"4IMPRINT, INC"	E911 Wire Line	Public Education Supplies	1,221.72	02/12/2024
BOA	01/10/2024	ANYPROMO.COM	E911 Wire Line	Public Education Supplies	-480.69	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/22/2024	FRAZIER CONSTRUCTION	Bees Ferry Landfill Convenienc	Gravel and Fill Materials	764.42	02/12/2024
BOA	01/10/2024	U-HAUL MOVING & STORAGE A	Bees Ferry Landfill Convenienc	Other Operating Supplies	113.25	02/12/2024
BOA	01/04/2024	SHERWIN WILLIAMS 702395	Bees Ferry Landfill Convenienc	Other Operating Supplies	269.19	02/12/2024
BOA	01/09/2024	SHERWIN WILLIAMS 702395	Bees Ferry Landfill Convenienc	Other Operating Supplies	1,333.11	02/12/2024
BOA	01/12/2024	PMT CHARLESTON REVENUE	Fac Maint Env Mgmt	Water and Sewer	1,015.20	02/12/2024
BOA	01/08/2024	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	127.89	02/12/2024
BOA	01/15/2024	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	944.21	02/12/2024
BOA	01/25/2024	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	119.92	02/12/2024
BOA	01/25/2024	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	259.17	02/12/2024
BOA	01/09/2024	SP RAE SYSTEMS	Hazardous Materials	Public Safety Supplies	1,040.00	02/12/2024
BOA	01/04/2024	HOME TELECOM	Public Defender Berkeley	Telephone Direct	171.39	02/12/2024
BOA	01/18/2024	PMT CHARLESTON REVENUE	Admin of 18 Scattered Sites	Property Taxes	3,730.00	02/12/2024
BOA	01/09/2024	CRISIS PREVENTION INSTITU	DAODAS Detention Outpatient	Training and Conference	500.00	02/12/2024
BOA	01/26/2024	SCAADAC CERTIFICATION	DAODAS Detention Outpatient	Dues Member & Accreditation	225.00	02/12/2024
BOA	01/05/2024	SCAADAC CERTIFICATION	DAODAS Drug Court	Dues Member & Accreditation	225.00	02/12/2024
BOA	01/25/2024	IN TRASH GURL LLC	Lib 19GOB McClellanville	Solid Waste Disposal Fee	545.00	02/12/2024
BOA	01/03/2024	AMZN Mktp US 9F3PA4KE3	EM Administration	Office Expenses	146.23	02/12/2024
BOA	01/26/2024	AMZN Mktp US R09HS4FF1	Human Resources	Office Expenses	606.63	02/12/2024
BOA	01/08/2024	AMZN Mktp US	Human Resources	Office Expenses	-21.79	02/12/2024
BOA	01/24/2024	AMERICAN AIR0010643260839	County Administrator	Training and Conference	196.10	02/12/2024
BOA	01/24/2024	AMERICAN AIR0012110273832	County Administrator	Training and Conference	570.19	02/12/2024
BOA	01/24/2024	OFFICE DYNAMICS	County Administrator	Training and Conference	1,795.00	02/12/2024
BOA	01/25/2024	RED ROCK ADV ROOM DEP	County Administrator	Training and Conference	258.77	02/12/2024
BOA	01/26/2024	FSP SOUTH CAROLINA BAR -	Magistrate Ct Administration	Training and Conference	530.00	02/12/2024
BOA	01/22/2024	AMZN Mktp US R81E68E42	Magistrate Ct Administration	Noncapital IT Purchases	716.84	02/12/2024
BOA	01/02/2024	JP COOKE COMPANY	Magistrate Ct Administration	Office Expenses	107.20	02/12/2024
BOA	01/08/2024	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	840.00	02/12/2024
BOA	01/19/2024	Staples Inc	Magistrate Ct Administration	Office Expenses	340.89	02/12/2024
BOA	01/11/2024	AMAZON.COM RT01K2630	Magistrate Ct Administration	Office Expenses	114.30	02/12/2024
BOA	01/02/2024	"RICOH USA, INC"	Magistrate Ct Administration	Office Expenses	946.38	02/12/2024
BOA	01/08/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	158.49	02/12/2024
BOA	01/15/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	116.25	02/12/2024
BOA	01/22/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	171.56	02/12/2024
BOA	01/22/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	105.04	02/12/2024
BOA	01/03/2024	AMZN Mktp US GT6JW0ER3	Magistrate Ct Administration	Office Expenses	278.40	02/12/2024
BOA	01/11/2024	AMZN Mktp US RT82C7Q20	Magistrate Ct Administration	Office Expenses	167.80	02/12/2024
BOA	01/19/2024	AMZN Mktp US R87L69IP0	Magistrate Ct Administration	Office Expenses	975.55	02/12/2024
BOA	01/15/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	193.26	02/12/2024
BOA	01/19/2024	"RICOH USA, INC"	Magistrate Ct Administration	Printing and Binding	413.61	02/12/2024
BOA	01/22/2024	FORMS AND SUPPLY	Planning & Zoning	Office Expenses	650.56	02/12/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/04/2024	TLO TRANSUNION	Planning & Zoning	Office Expenses	130.80	02/12/2024
BOA	01/11/2024	THE POST AND COURIER	Planning & Zoning	Advertising	201.38	02/12/2024
BOA	01/19/2024	THE POST AND COURIER	Planning & Zoning	Advertising	353.98	02/12/2024
BOA	01/22/2024	FORMS AND SUPPLY	Planning & Zoning	Copy Supplies	277.82	02/12/2024
BOA	12/29/2023	SOUTHPOINT PRINTING PRODU	Register of Deeds	Copy Supplies	951.57	02/12/2024
BOA	01/16/2024	FEYEN-ZYLSTRA	Register of Deeds	Office Expenses	538.02	02/12/2024
BOA	01/11/2024	OFFICE DEPOT #1214	Register of Deeds	Office Expenses	146.55	02/12/2024
BOA	01/12/2024	INTL ASSOC OF GOVT OFF	Register of Deeds	Training and Conference	375.00	02/12/2024
BOA	01/17/2024	PRIA	Register of Deeds	Training and Conference	425.00	02/12/2024
BOA	01/18/2024	INTL ASSOC OF GOVT OFF	Register of Deeds	Dues Member & Accreditation	200.00	02/12/2024
BOA	01/09/2024	FARRAHS BA (1 OF 1 PA	Human Resources	Diversity Program	2,387.10	02/12/2024
BOA	01/18/2024	AMERICAN PLANNING A	Planning & Zoning	Training and Conference	350.00	02/12/2024
BOA	01/19/2024	AMERICAN PLANNING A	Planning & Zoning	Training and Conference	350.00	02/12/2024
BOA	01/15/2024	GoToCom GoToMeeting	Planning & Zoning	Publications and Subscriptions	186.39	02/12/2024
BOA	01/03/2024	AMERICAN PLANNING A	Planning & Zoning	Dues Member & Accreditation	255.00	02/12/2024
BOA	01/03/2024	PELRA INV-8501	Human Resources	Dues Member & Accreditation	205.00	02/12/2024
BOA	01/04/2024	INTERNATIONAL PUBLIC MAN	Human Resources	Dues Member & Accreditation	250.00	02/12/2024
BOA	01/05/2024	INTERNATIONAL PUBLIC MAN	Human Resources	Dues Member & Accreditation	175.00	02/12/2024
BOA	01/12/2024	PFG PROFORMA	Family Court IVD	Printing and Binding	908.80	02/12/2024
BOA	01/22/2024	FORMS AND SUPPLY	Family Court IVD	Office Expenses	204.71	02/12/2024
BOA	01/25/2024	FORMS AND SUPPLY	Family Court IVD	Office Expenses	351.94	02/12/2024
BOA	01/15/2024	AMZN Mktp US RT69O6341	Family Court IVD	Office Expenses	257.00	02/12/2024
BOA	01/15/2024	AMZN Mktp US RT5LO4X42	Family Court IVD	Office Expenses	636.33	02/12/2024
BOA	01/25/2024	FSP SOUTH CAROLINA BAR -	MacArthur Safety & Just 1 & 2	Training and Conference	275.00	02/12/2024
BOA	01/04/2024	THEPOSTANDCOONLINE	MacArthur Safety & Just 1 & 2	Publications and Subscriptions	175.00	02/12/2024
BOA	01/25/2024	VULCAN SOUTHEAST	TD/PW Allocation Projects	Noncapital Construction	1,293.78	02/12/2024
BOA	01/23/2024	HACH COMPANY	Stormwater Technical Program	Other Operating Supplies	575.30	02/12/2024
BOA	01/19/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	230.00	02/12/2024
BOA	01/24/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	333.00	02/12/2024
BOA	01/17/2024	GFOASC	Stormwater Technical Program	Other Operating Supplies	129.00	02/12/2024
BOA	01/23/2024	HACH COMPANY	Stormwater Technical Program	Other Operating Supplies	117.72	02/12/2024
BOA	01/10/2024	Municipal Assoc of SC	Stormwater Technical Program	Dues Member & Accreditation	1,225.00	02/12/2024
BOA	01/26/2024	Municipal Assoc of SC	Stormwater Technical Program	Dues Member & Accreditation	350.00	02/12/2024
BOA	01/10/2024	Municipal Assoc of SC	SW Town of James Island	Dues Member & Accreditation	175.00	02/12/2024
BOA	01/05/2024	HOTELSCOM7205194687134	Safety/Workers Compensation	Training and Conference	286.24	02/12/2024
BOA	01/08/2024	GA TECH PRO EDU WEB	Safety/Workers Compensation	Training and Conference	1,005.00	02/12/2024
BOA	01/24/2024	GA TECH PRO EDU WEB	Safety/Workers Compensation	Training and Conference	1,190.00	02/12/2024
BOA	01/26/2024	EMLAB P&K LLC	Safety/Workers Compensation	Industrial Hygiene	385.76	02/12/2024
BOA	01/26/2024	EMLAB P&K LLC	Safety/Workers Compensation	Industrial Hygiene	241.10	02/12/2024
BOA	01/19/2024	AMAZON RETAIL RAYMOND	Safety/Workers Compensation	Public Safety Supplies	171.08	02/12/2024

# Charleston County

## Transaction Report    02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	01/26/2024	AMAZON.COM R09RZ2A72	Safety/Workers Compensation	Public Safety Supplies	147.15	02/12/2024
BOA	01/15/2024	BETTYMILLS.COM	Safety/Workers Compensation	Public Safety Supplies	1,494.96	02/12/2024
BOA	01/26/2024	AMZN Mktp US R07353T32	Safety/Workers Compensation	Public Safety Supplies	122.00	02/12/2024
BOA	01/26/2024	AMZN Mktp US R05E90FS1	Safety/Workers Compensation	Public Safety Supplies	383.60	02/12/2024
BOA	01/15/2024	ZORO TOOLS INC	Safety/Workers Compensation	Public Safety Supplies	129.49	02/12/2024
BOA	01/02/2024	AED SUPERSTORE	Safety/Workers Compensation	Public Safety Supplies	255.06	02/12/2024
BOA	01/15/2024	MED MEDICAL UNIVERSITY HO	Safety/Workers Compensation	In House Training	280.00	02/12/2024
BOA	01/12/2024	PMT CHARLESTON REVENUE	Fac Maint Radio Comm	Water and Sewer	144.00	02/12/2024
BOA	01/22/2024	AMZN Mktp US R061I5FW0	DAODAS Administration	Noncapital IT Purchases	216.91	02/12/2024
BOA	01/02/2024	STERICYCLE INC/SHRED-IT	DAODAS Administration	Contracted Services	3,193.83	02/12/2024
BOA	01/15/2024	OFFICE DEPOT #1214	DAODAS Administration	Office Expenses	206.00	02/12/2024
BOA	01/05/2024	VOIANCE LLC	E911 Wireless	Maint Contract Software	2,579.22	02/12/2024
BOA	01/11/2024	VOIANCE LLC	E911 Wireless	Maint Contract Software	2,954.58	02/12/2024
BOA	01/03/2024	IMI INFORMATRADESHOW	E911 Wireless	Training and Conference	1,199.00	02/12/2024
BOA	01/04/2024	AMERICAN AIR0012104258709	E911 Wireless	Training and Conference	1,786.20	02/12/2024
BOA	01/26/2024	"SUPERION, LLC"	E911 Wireless	Training and Conference	999.00	02/12/2024
BOA	12/29/2023	AMZN Mktp US ZC35X3Y73	E911 Wireless	Noncapital IT Purchases	395.10	02/12/2024
BOA	12/29/2023	AMZN Mktp US 3H1TU42F3	E911 Wireless	Noncapital IT Purchases	156.94	02/12/2024
BOA	01/02/2024	AMZN Mktp US QG2CM6DC3	E911 Wireless	Noncapital IT Purchases	709.64	02/12/2024
BOA	01/24/2024	PRIORITY DISPATCH CORP	E911 Wireless	In House Training	283.40	02/12/2024
BOA	01/03/2024	APPRAISAL INSTITUTE	Assessors Office	Dues Member & Accreditation	1,595.00	02/12/2024
BOA	01/10/2024	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	1,336.66	02/12/2024
BOA	01/25/2024	PWC INVESTOR SURVEY	Assessors Office	Publications and Subscriptions	816.41	02/12/2024
BOA	01/09/2024	LEXISNEXIS EPIC	Assessors Office	Publications and Subscriptions	1,121.07	02/12/2024
BOA	01/26/2024	APPRAISAL INSTITUTE	Assessors Office	Publications and Subscriptions	106.00	02/12/2024
BOA	01/02/2024	"RICOH USA, INC"	Assessors Office	Printing and Binding	367.90	02/12/2024
BOA	01/02/2024	GOVERNMENT FINANCE OFFICE	Assessors Office	Training and Conference	250.00	02/12/2024
BOA	01/08/2024	AMZN Mktp US	PW Engineering	Other Operating Supplies	-9.69	02/12/2024
BOA	01/08/2024	AMZN Mktp US	PW Engineering	Other Operating Supplies	-28.33	02/12/2024
BOA	01/18/2024	MARITZ AT&L AEM	PW Engineering	Training and Conference	564.00	02/12/2024
BOA	01/15/2024	DESIGN BUILD INST 2	PW Engineering	Training and Conference	375.00	02/12/2024
BOA	01/02/2024	AMZN Mktp US 9S33T6QA3	Comm Develop/Revitalization	Office Expenses	206.00	02/12/2024
BOA	01/25/2024	SIMPLIVLEARNING	Comm Develop/Revitalization	Training and Conference	896.40	02/12/2024
ADAMS OUTDOOR ADVERTISING	01/22/2024	Recycle Coach Advertisement	EM Administration	Advertising	3,000.00	02/15/2024
AFFORDABLE TOWING AND	07/31/2023	Towing Data #5780	Fleet Management	Rep Maint Con Vehicles	150.00	02/15/2024
AMERICAN TOWER INC	01/27/2024	EDISTO ISLAND TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,138.63	02/15/2024
AMERICAN TOWER INC	01/27/2024	RAVENEL PARKERS FERRY TOWER RE	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,389.72	02/15/2024
AT AND T MOBILITY	02/01/2024	ATT MONTHLY Circuit Charges E	E911 Wireless	Telephone Direct	2,806.55	02/15/2024
ATLANTIC AVIATION	02/01/2024	Rental: One Helicopter Hanger	Sheriff Law Enforcement	Leases Aviation Manager	1,682.64	02/15/2024
ATLANTIC AVIATION	02/01/2024	Rental Office Space for Pilots	Sheriff Law Enforcement	Leases Land and Building	900.40	02/15/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BAKER ROOFING COMPANY	02/09/2024	REPAIR ROOF DRAIN. PSB - SERV	Facilities Management	Carpentry PSB	2,015.00	02/15/2024
BAKER ROOFING COMPANY	01/29/2024	Repair additional 20' x 20' le	Facility Pres Roof	Law Enforc Ctr: Bld 200	9,870.00	02/15/2024
BERKELEY ELECTRIC	02/13/2024	UTILITIES	Facilities Management	Electricity and Gas	230.75	02/15/2024
BERKELEY ELECTRIC	02/13/2024	157193019 4836 SEEWEE RD	Facilities Management	Electricity and Gas	432.45	02/15/2024
BERKELEY ELECTRIC	02/13/2024	157193021 10009 HWY 17 N	Facilities Management	Electricity and Gas	2,230.52	02/15/2024
BERKELEY ELECTRIC	02/14/2024	157193003 1521 MAIN RD	Facilities Management	Electricity and Gas	166.47	02/15/2024
BERKELEY ELECTRIC	02/14/2024	157193022 1521 MAIN RD	Facilities Management	Electricity and Gas	2,090.36	02/15/2024
BERKELEY ELECTRIC	02/14/2024	7000648003 1521 MAIN	Facilities Management	Electricity and Gas	382.16	02/15/2024
BERKELEY ELECTRIC	02/13/2024	811494409 6384 MAXVILLE RD	Awendaw McClellanville Fire	Electricity and Gas	380.26	02/15/2024
BERKELEY ELECTRIC	02/13/2024	811494410 8900 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	240.89	02/15/2024
BERKELEY ELECTRIC	02/13/2024	157193012 6879 SEEWEE RD	Fac Maint Radio Comm	Electricity and Gas	638.72	02/15/2024
BERKELEY ELECTRIC	02/13/2024	157193030 8757 OLD GEORGETOWN	Fac Maint Radio Comm	Electricity and Gas	658.47	02/15/2024
BERKELEY ELECTRIC	02/12/2024	157193029 139 LOW COUNTRY LN	Fac Maint Radio Comm	Electricity and Gas	278.92	02/15/2024
BERKELEY ELECTRIC	12/13/2024	157193010 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	161.54	02/15/2024
BERKELEY ELECTRIC	02/13/2024	157193011 1775 RIVER RD	Fac Maint Env Mgmt	Electricity and Gas	250.42	02/15/2024
BERKELEY ELECTRIC	02/13/2024	157193027 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	119.01	02/15/2024
BERLINS RESTAURANT SUPL	02/13/2024	PASS-THRU REFRIGERATOR	Facility Pres Equipment	Public Services Bldg	5,280.51	02/15/2024
BERLINS RESTAURANT SUPL	02/13/2024	DELIVERY AND INSTALLATION	Facility Pres Equipment	Public Services Bldg	200.00	02/15/2024
BIO ONE CHARLESTON	02/10/2024	SANITIZATION OF 8099 PALMETTO	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	2,450.00	02/15/2024
BIOCONNECT US INC.	02/05/2024	Freight Out -Shipping Fee	Emergency Medical Services	Other Operating Supplies	598.35	02/15/2024
BIOCONNECT US INC.	02/05/2024	Medixsafe CW2 BC-CW2 Wall Moun	Emergency Medical Services	Other Operating Supplies	2,047.20	02/15/2024
BIOCONNECT US INC.	02/05/2024	6-Year BioConnect Link Subscri	Emergency Medical Services	Other Operating Supplies	3,312.00	02/15/2024
BOUND TREE MEDICAL LLC	02/08/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	2,990.64	02/15/2024
BOUND TREE MEDICAL LLC	01/03/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	12,898.32	02/15/2024
BOUND TREE MEDICAL LLC	02/12/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	4,282.27	02/15/2024
BOUND TREE MEDICAL LLC	02/13/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	8,254.32	02/15/2024
BOUND TREE MEDICAL LLC	02/12/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	16,705.76	02/15/2024
BOUND TREE MEDICAL LLC	02/12/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	5,493.66	02/15/2024
BOUND TREE MEDICAL LLC	01/30/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	6,387.46	02/15/2024
BOUND TREE MEDICAL LLC	01/30/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	7,049.24	02/15/2024
BOUND TREE MEDICAL LLC	01/30/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	5,768.93	02/15/2024
BOUND TREE MEDICAL LLC	01/09/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	5,337.83	02/15/2024
BOUND TREE MEDICAL LLC	01/30/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	21,262.31	02/15/2024
BOUND TREE MEDICAL LLC	02/02/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	496.06	02/15/2024
BOUND TREE MEDICAL LLC	02/01/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	804.42	02/15/2024
BOUND TREE MEDICAL LLC	02/05/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	7,052.01	02/15/2024
BOUND TREE MEDICAL LLC	02/05/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	482.66	02/15/2024
BOUND TREE MEDICAL LLC	02/07/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	12,705.15	02/15/2024
BOUND TREE MEDICAL LLC	02/06/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	948.19	02/15/2024
BOUND TREE MEDICAL LLC	02/06/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	18,966.00	02/15/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOUND TREE MEDICAL LLC	02/07/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	9,579.94	02/15/2024
C MAC PEST CONTROL LLC	02/08/2024	INSPECT AND TREAT FOR BED BUGS	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	4,879.00	02/15/2024
CARTA CHAS AREA REGIONAL	01/23/2024	CARTA - Recycle Coach Advertis	EM Administration	Advertising	500.00	02/15/2024
CARTA CHAS AREA REGIONAL	01/23/2024	CARTA - Recycle Coach Advertis	EM Administration	Advertising	500.00	02/15/2024
CDW GOVERNMENT INC	01/15/2024	Lenovo ThinkPad E16 Gen 1 - 16	ConsolidatedDispatchOperations	In House Training	5,384.60	02/15/2024
CDW GOVERNMENT INC	01/15/2024	Lenovo ThinkBook 15 G4 IAP - 1	ConsolidatedDispatchOperations	In House Training	2,459.04	02/15/2024
CDW GOVERNMENT INC	01/15/2024	HP Elite Mini 800 G9 Desktop C	ConsolidatedDispatchOperations	In House Training	3,564.30	02/15/2024
CHAS COUNTY INMATE REFUND	02/01/2024	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	257.00	02/15/2024
CHAS WATER SYSTEMS	12/31/2023	Contracted Leachate Disposal v	EM Landfill Operations	Leachate Disposal	32,898.67	02/15/2024
CITY OF CHARLESTON	01/20/2024	KING STREET IMPROVEMENT JAN RE	Revenue Collections	Municipal Collection Fees	-9,187.16	02/15/2024
CITY OF CHARLESTON	02/09/2024	ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-4,788.98	02/15/2024
CITY OF FOLLY BEACH	02/09/2024	FB ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-525.03	02/15/2024
CITY OF ISLE OF PALMS	02/09/2024	IOP ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-773.01	02/15/2024
CITY OF NORTH CHARLESTON	02/09/2024	NC ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-1,227.83	02/15/2024
CITY OF NORTH CHARLESTON	01/20/2024	N CHAS JAN STORMWATER RETENTIO	Revenue Collections	Municipal Collection Fees	-65,170.70	02/15/2024
CLEVELAND AND CONLEY LLC	01/31/2024	Sylvia Buggs	Legal Department	Special Legal Services	3,552.50	02/15/2024
CONSULTANT CONNECT	02/09/2024	Invoice # 2425: Consultant Con	Economic Development	Training and Conference	8,500.00	02/15/2024
CORNERSTONE DETENTION	02/06/2024	DETENTION CENTER - SECURITY HA	Facilities Management	Maint Contract Mach & Equip	15,664.91	02/15/2024
COC AUTOS LLC	02/06/2024	replace transmission to unit 5	Fleet Management	Rep Maint Con Vehicles	4,179.38	02/15/2024
COC AUTOS LLC	02/06/2024	replace transmission to unit 5	Fleet Management	Rep Maint Con Vehicles	1,324.98	02/15/2024
DANA SAFETY SUPPLY	02/05/2024	Salomon X Ultra 4 Mid Gore-Tex	Sheriff Law Enforcement	Uniforms	141.70	02/15/2024
DANA SAFETY SUPPLY	02/07/2024	GJ, Console Pkg, 2021-24 Duran	Sheriff Law Enforcement	Vehicle Auxiliary Equip	15,472.55	02/15/2024
DANA SAFETY SUPPLY	02/07/2024	Shipping	Sheriff Law Enforcement	Vehicle Auxiliary Equip	752.10	02/15/2024
DEVELOPMENT STRATEGIES INC	02/08/2024	995 MORRISON DRIVE PRE-DEVELOP	Nondepartmntl-Capital Proceeds	Real Property Contra	31,953.33	02/15/2024
DOMINION ENERGY SOUTH	02/07/2024	UTILITIES	Facilities Management	Electricity and Gas	31,992.37	02/15/2024
EPIC SPORTS	01/22/2024	Augusta Adult Nylon Coach's Ja	Sheriff Law Enforcement	Uniforms	100.65	02/15/2024
EPIC SPORTS	01/22/2024	Augusta Adult Nylon Coach's Ja	Sheriff Law Enforcement	Uniforms	116.35	02/15/2024
EPIC SPORTS	01/22/2024	Augusta Adult Nylon Coach's Ja	Sheriff Law Enforcement	Uniforms	170.82	02/15/2024
FARONICS TECHNOLOGIES	02/06/2024	Deep Freeze ENT NA Maintenance	Sheriff Law Enforcement	Maint Contract Mach & Equip	1,050.00	02/15/2024
FORENSIC SCIENCE NETWORK	01/16/2024	Invoice 1778_Toxicology Servic	Coroner	Toxicology Services	31,810.00	02/15/2024
FOUR CORNER SOLUTIONS INC	02/08/2024	Invoice 2878_Body Bags	Coroner	Body Handling/Invest	3,538.00	02/15/2024
GANNETT FLEMING INC	02/01/2024	Long Point Rd	Long Point leveling	Public Works Projects	11,209.59	02/15/2024
GOVCONNECTION INC	11/29/2023	iPad 10.9" G10, 256GB, Wi-Fi,	PW Asset Management	Noncapital IT Purchases	19,659.77	02/15/2024
GOVCONNECTION INC	11/29/2023	iPad (10th Gen) Universe Serie	PW Asset Management	Noncapital IT Purchases	1,617.45	02/15/2024
GOVCONNECTION INC	01/12/2024	Item #41540146	PW Asset Management	Noncapital IT Purchases	3,072.97	02/15/2024
GOVCONNECTION INC	12/28/2023	credit memo	PW Asset Management	Noncapital IT Purchases	-19,659.77	02/15/2024
HARD TIME PRODUCTS LLC	02/08/2024	65333-01 Radial Rocker Chair -	Inmate Welfare Fund	Noncapital FF&E	2,232.32	02/15/2024
HARD TIME PRODUCTS LLC	02/08/2024	Shipping Cost	Inmate Welfare Fund	Noncapital FF&E	1,121.61	02/15/2024
HDR ENGINEERING INC	11/27/2023	SC 41 Imp CO14	2nd TST SC 41 Improve	Trans Initial Bond Design Svc	120,146.55	02/15/2024
HDR ENGINEERING INC	12/20/2023	SC 41 Imp CO14	2nd TST SC 41 Improve	Trans Initial Bond Design Svc	162,226.38	02/15/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HDR ENGINEERING INC	01/24/2024	SC 41 Imp CO14	2nd TST SC 41 Improve	Trans Initial Bond Design Svc	158,472.46	02/15/2024
HDR ENGINEERING INC	11/27/2023	Additional Scope and fee for S	2nd TST SC 41 Improve	Trans Permitting/Mitigation	6,542.68	02/15/2024
HDR ENGINEERING INC	01/18/2024	Additional Scope and fee for S	2nd TST SC 41 Improve	Trans Permitting/Mitigation	980.85	02/15/2024
HEDGES R US LANDSCAPING CO	02/07/2024	Landscaping and Maintenance Se	EM Materials Recovery Facility	Contracted Services	1,353.30	02/15/2024
HEDGES R US LANDSCAPING CO	02/07/2024	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	108.26	02/15/2024
HEDGES R US LANDSCAPING CO	02/07/2024	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	108.26	02/15/2024
HEDGES R US LANDSCAPING CO	02/07/2024	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	108.26	02/15/2024
HIGH MARSH INC	02/13/2024	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	500.00	02/15/2024
HIGH MARSH INC	02/13/2024	LANDSCAPE MAINTENANCE SERVICES	Remount Rd Shared Costs DB	Maint Cont Bldgs and Grnds	650.00	02/15/2024
HIRE QUEST INC	01/28/2024	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	1,402.91	02/15/2024
HITT CONTRACTING INC	02/05/2024	COB ELEVATOR MODERNIZATION:	Facility Pres Vertical Transp	County Office Building	21,113.00	02/15/2024
HUGHES MOTORS INC	02/09/2024	Unit 5649 roll off truck	Fleet Management	Rep Maint Con Vehicles	3,241.46	02/15/2024
HUGHES MOTORS INC	02/09/2024	Unit 5649 roll off truck	Fleet Management	Rep Maint Con Vehicles	8,352.45	02/15/2024
INDIGO ENERGY PARTNERS LLC	02/10/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	8,711.88	02/15/2024
INDIGO ENERGY PARTNERS LLC	02/10/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	17,501.57	02/15/2024
INDIGO ENERGY PARTNERS LLC	02/02/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	-10,014.81	02/15/2024
INDIGO ENERGY PARTNERS LLC	02/12/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	14,580.99	02/15/2024
INDIGO ENERGY PARTNERS LLC	02/12/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	7,925.99	02/15/2024
INFRASTRUCTURE CONSULTING	11/08/2023	US 17/Main Seg A	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	8,799.54	02/15/2024
INFRASTRUCTURE CONSULTING	11/08/2023	Main and US17 NEPA Process Pha	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	12,843.74	02/15/2024
INFRASTRUCTURE CONSULTING	01/19/2024	Calhoun-Courtenay Intersection	TST Intersect Improve	Trans Project CEI Services	2,835.00	02/15/2024
INTRADO LIFE AND SAFETY SOLUT	02/08/2023	Installation Services	E911 Wireless	CO-E911 Equipment	7,227.86	02/15/2024
INTRADO LIFE AND SAFETY SOLUT	02/08/2023	Maintenance Services for 5 yea	E911 Wireless	Maint Contract Software	6,602.77	02/15/2024
JOHNSON CONTROLS INC	02/12/2024	SUPPLY AND INSTALL NEW BLOWER	Facilities Management	HVAC - Judicial Complex	3,851.28	02/15/2024
JONES FORD INC	02/01/2024	accident damage repair to unit	Fleet Management	Rep Maint Con Vehicles	3,197.80	02/15/2024
JONES FORD INC	02/01/2024	accident damage repair to unit	Fleet Management	Rep Maint Con Vehicles	1,601.30	02/15/2024
JONES FORD INC	02/01/2024	accident damage repair to unit	Fleet Management	Rep Maint Con Vehicles	542.50	02/15/2024
LIBERTY HILL REDEVELOPEMENT	02/15/2024	ARPA Critical Home Repair Proj	Critical Repair Project	Liberty Hill Redevelopment	6,322.39	02/15/2024
LIBERTY HILL REDEVELOPEMENT	02/14/2024	ARPA Critical Home Repair Proj	Critical Repair Project	Liberty Hill Redevelopment	12,033.98	02/15/2024
LOW COUNTRY DOC SVCS DBA	01/22/2024	SUPERIOR PHOTOGRAPHIC DOCUMENT	19GOB Azalea Fuel	CO Architectural/Engineering	820.00	02/15/2024
LOW COUNTRY DOC SVCS DBA	01/05/2024	MONTHLY PROGRESSION PAYMENTS.	21GOB Azalea Complex Main	CO Architectural/Engineering	883.00	02/15/2024
LOW COUNTRY DOC SVCS DBA	01/05/2024	WEB CAM HOUSING	21GOB Azalea Complex Main	CO Architectural/Engineering	395.00	02/15/2024
LOW COUNTRY DOC SVCS DBA	02/05/2024	MONTHLY PROGRESSION PAYMENTS.	21GOB Azalea Complex Main	CO Architectural/Engineering	883.00	02/15/2024
LOW COUNTRY DOC SVCS DBA	02/05/2024	WEB CAM HOUSING	21GOB Azalea Complex Main	CO Architectural/Engineering	395.00	02/15/2024
MIDWEST TAPE	02/10/2024	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	789.87	02/15/2024
MIDWEST TAPE	01/24/2024	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	925.46	02/15/2024
MITCHUM WELL DRILLING INC	02/13/2024	3 HP, 3PH, 200VT SUMP PUMP. P	Awendaw McClellanville Fire	Plumbing Supplies	6,000.00	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item 425-6706 - Console	Emergency Medical Services	Vehicle Auxiliary Equip	1,880.82	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item WHE-C399 - Cencom Core	Emergency Medical Services	Vehicle Auxiliary Equip	4,525.68	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item WHE-EB8KKKK - Duo Legacy	Emergency Medical Services	Vehicle Auxiliary Equip	8,052.92	02/15/2024



# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MOBILE COMMUNICATIONS OF	02/08/2024	Item WHE-TLI2D - T-ION Duo R/W	Emergency Medical Services	Vehicle Auxiliary Equip	1,123.66	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item WHE-TLI2K ION T-Series Li	Emergency Medical Services	Vehicle Auxiliary Equip	1,123.66	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item 425-3704 - ABS Dual Cup H	Emergency Medical Services	Vehicle Auxiliary Equip	161.32	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item ETHFSS-SP-ISO - Select-A-	Emergency Medical Services	Vehicle Auxiliary Equip	261.60	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item 425-0028/4138 - Mamba Mou	Emergency Medical Services	Vehicle Auxiliary Equip	2,402.58	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item 425-3816 - Magnetic Micro	Emergency Medical Services	Vehicle Auxiliary Equip	156.96	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item 425-0029 - Arm Rest	Emergency Medical Services	Vehicle Auxiliary Equip	258.50	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item 425-6701 - FP Assy, 2" BI	Emergency Medical Services	Vehicle Auxiliary Equip	315.75	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item EXFS10002-D - XF Flush Li	Emergency Medical Services	Vehicle Auxiliary Equip	511.26	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item S&H - Shipping & Handling	Emergency Medical Services	Vehicle Auxiliary Equip	545.00	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item HDWKIT - Hardware Kit	Emergency Medical Services	Vehicle Auxiliary Equip	915.59	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item WHE-CCTL5 - WeCanX Hand-H	Emergency Medical Services	Vehicle Auxiliary Equip	1,668.46	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item WHE-I2D - Duo Linear ION	Emergency Medical Services	Vehicle Auxiliary Equip	1,449.26	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item WHE-LINSV2R - Surface MT	Emergency Medical Services	Vehicle Auxiliary Equip	2,177.49	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item ETTFK02 - Taillight Flash	Emergency Medical Services	Vehicle Auxiliary Equip	1,045.42	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item WHE-LSVBKT44 - Under Mirr	Emergency Medical Services	Vehicle Auxiliary Equip	122.63	02/15/2024
MOBILE COMMUNICATIONS OF	02/08/2024	Item WHE-SB448Z - RST 10 Lamp	Emergency Medical Services	Vehicle Auxiliary Equip	5,499.54	02/15/2024
MOBILE COMMUNICATIONS	11/14/2023	Server License for 55	CP Cumberland Garage	CO Parking Paystation	12,986.37	02/15/2024
MOBILE COMMUNICATIONS	11/14/2023	Server License for 59 Cameras	CP Cumberland Garage	CO Parking Paystation	13,930.83	02/15/2024
MOBILE COMMUNICATIONS	11/14/2023	Labor/Install Cumberland Garag	CP Cumberland Garage	CO Parking Paystation	2,040.00	02/15/2024
MOBILE COMMUNICATIONS	11/14/2023	Avigilon Camera Server Upgrade	CP King&Queen Garage	CO Parking Paystation	5,902.90	02/15/2024
MOBILE COMMUNICATIONS	11/14/2023	Server License for 25 Cameras	CP King&Queen Garage	CO Parking Paystation	5,902.90	02/15/2024
MOBILE COMMUNICATIONS	11/14/2023	Labor/Install King and Queen G	CP King&Queen Garage	CO Parking Paystation	2,040.00	02/15/2024
MOSELEY ARCHITECTS	01/31/2024	CHARLESTON COUNTY DETENTION CE	Facility Pres Consult/Design	Detention Center	11,025.00	02/15/2024
MOSELEY ARCHITECTS	11/30/2023	CHARLESTON COUNTY DETENTION CE	Facility Pres Consult/Design	Detention Center	18,375.00	02/15/2024
MOSELEY ARCHITECTS	12/31/2023	CHARLESTON COUNTY DETENTION CE	Facility Pres Consult/Design	Detention Center	3,675.00	02/15/2024
MUSC	02/08/2024	Annual Purchase Order - One on	Sheriff Law Enforcement	Counseling Services	4,500.00	02/15/2024
MUSC	02/08/2024	Annual Purchase Order Pre-Empl	Sheriff Law Enforcement	Preemployment Screening	360.00	02/15/2024
MUSC OFFICE OF PARKING MGMT	02/09/2024	UTILITIES	Facilities Management	Electricity and Gas	1,767.78	02/15/2024
PHYSICIANSWEAR	02/08/2024	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	02/15/2024
POWDERMAN PRODUCTS LLC	02/12/2024	2500' Rioline Shicktube	Sheriff Law Enforcement	Weapons and Ammunition	351.10	02/15/2024
POWDERMAN PRODUCTS LLC	02/12/2024	20' MS-0 (#8)	Sheriff Law Enforcement	Weapons and Ammunition	232.00	02/15/2024
POWDERMAN PRODUCTS LLC	02/12/2024	C4 Block, M112	Sheriff Law Enforcement	Weapons and Ammunition	162.44	02/15/2024
POWDERMAN PRODUCTS LLC	02/12/2024	Primacord 10 (50GR)	Sheriff Law Enforcement	Weapons and Ammunition	350.00	02/15/2024
POWERHOUSE RECYCLING INC	02/01/2024	Annual Cost for the Contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	1,478.85	02/15/2024
POWERHOUSE RECYCLING INC	02/01/2024	Annual Cost for the Contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	-14.00	02/15/2024
PREMIER TRUCK SALES & RENTAL	01/30/2024	Rental Of Roll Off Truck	EM Convenience Centers	Leases Motor Vehicles	8,175.00	02/15/2024
PREMIER TRUCK SALES & RENTAL	01/30/2024	Rental of Roll Off Truck	EM Convenience Centers	Leases Motor Vehicles	8,175.00	02/15/2024
PRIMARY PHARMACEUTICALS INC	01/18/2024	FY24 Blanket PO for Medical Su	Emergency Medical Services	Drugs and Medical Supplies	1,193.65	02/15/2024
RESTOCON CORPORATION	02/05/2024	SOLITATION 5835-23R; KING/QUEE	CP King&Queen Garage	CO Building Renovations	44,430.75	02/15/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ROBERTS OXYGEN COMPANY INC	02/12/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	265.04	02/15/2024
ROBERTS OXYGEN COMPANY INC	02/08/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	318.16	02/15/2024
ROSENBLUM COE ARCHITECTS INC	01/18/2024	ADDITIONAL CONSTRUCTION	2021 GOB EMS Edisto	Engineering Architectual Fees	1,322.98	02/15/2024
ROSENBLUM COE ARCHITECTS INC	01/18/2024	BASIC SERVICES. A LUMP SUM FEE	2021 GOB EMS Edisto	Engineering Architectual Fees	400.00	02/15/2024
RS AND H INC	08/21/2023	New Rd CO1	TST Local Paving	Public Works Projects	3,440.29	02/15/2024
S AND M E INC	02/07/2024	5086.2: AZALEA PHASE II SPECIA	21GOB Azalea Complex Main	CO Architectural/Engineering	5,229.50	02/15/2024
SAFETY PRODUCTS INC	12/15/2023	58-F127-Pants	PW Field Operations	Uniforms	559.82	02/15/2024
SANDRA SENN PA	02/06/2024	Roosevelt Simmons v. County	Legal Department	Special Legal Services	1,239.12	02/15/2024
SANTEE COOPER	02/09/2024	ElectricServices/Acct#01416200	Public Defender Berkeley	Electricity and Gas	411.77	02/15/2024
SC CRIMINAL JUSTICE ACADEMY	02/13/2024	Annual Purchase Order- Advance	Sheriff Law Enforcement	Training and Conference	140.00	02/15/2024
SC DEPT OF NATURAL RESOURCES	01/31/2024	REMITTANCE OF THE SC WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	5,695.63	02/15/2024
SC DEPT OF PUBLIC SAFETY	01/31/2024	REMITTANCE OF THE SIZE AND WEI	West Ashley Magistrate	DUI/DUS/BUI State Remit	350.06	02/15/2024
SEJ SERVICES LLC	02/01/2024	DAYTIME DAODAS-2 DAY PORTERS F	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	21,713.44	02/15/2024
SEJ SERVICES LLC	02/01/2024	CIVIC HUB DAY PORTER FOR COMMO	Facilities Management	Maint Cont Bldgs and Grnds	3,250.00	02/15/2024
SEJ SERVICES LLC	02/01/2024	DSS	Facilities Management	Maint Cont Bldgs and Grnds	10,355.75	02/15/2024
SEJ SERVICES LLC	02/01/2024	DHHS	Facilities Management	Maint Cont Bldgs and Grnds	639.73	02/15/2024
SENIOR HOUSING AND RESRCE	02/14/2024	donation to LowCountry Veteran	County Administrator	Charitable Fundraising	1,000.00	02/15/2024
SERVICEMASTER OF CHAS	01/24/2024	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	02/15/2024
SERVICEMASTER OF CHAS	01/27/2024	JUDICIAL CENTER - FRONT LOBBY	Facilities Management	Maint Cont Bldgs and Grnds	128.13	02/15/2024
SERVICEMASTER OF CHAS	01/27/2024	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	02/15/2024
SERVICEMASTER OF CHAS	01/24/2024	JUDICIAL CENTER - FRONT LOBBY	Facilities Management	Maint Cont Bldgs and Grnds	128.13	02/15/2024
SERVICEMASTER OF CHAS	01/31/2024	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	02/15/2024
SERVICEMASTER OF CHAS	01/24/2024	BOND COURT - VCT PERIODIC MAIN	Facilities Management	Maint Cont Bldgs and Grnds	102.50	02/15/2024
SERVICEMASTER OF CHAS	02/06/2024	LONNIE HAMILTON/PSB - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	1,840.00	02/15/2024
SERVICEMASTER OF CHAS	02/06/2024	JOHNS ISLAND REGIONAL HOT WATE	Facilities Management	Maint Cont Bldgs and Grnds	908.00	02/15/2024
SERVICEMASTER OF CHAS	01/27/2024	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	02/15/2024
SERVICEMASTER OF CHAS	02/06/2024	LONNIE HAMILTON/PSB - RESTROOM	Facilities Management	Maint Cont Bldgs and Grnds	554.00	02/15/2024
SERVICEMASTER OF CHAS	01/31/2024	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	02/15/2024
SERVICEMASTER OF CHAS	02/06/2024	JUDICIAL CENTER - FRONT LOBBY	Facilities Management	Maint Cont Bldgs and Grnds	128.13	02/15/2024
SERVICEMASTER OF CHAS	02/07/2024	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	02/15/2024
SERVICEMASTER OF CHAS	02/07/2024	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	02/15/2024
SERVICEMASTER OF CHAS	02/07/2024	ST PAULS/RAVENEL SERVICE CNTR	Facilities Management	Maint Cont Bldgs and Grnds	302.00	02/15/2024
SERVICEMASTER OF CHAS	02/07/2024	ST PAULS/HOLLYWOOD - LOW MOIST	Facilities Management	Maint Cont Bldgs and Grnds	258.00	02/15/2024
SERVICEMASTER OF CHAS	02/07/2024	OTRANTO REGIONAL - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	826.00	02/15/2024
SERVICEMASTER OF CHAS	02/07/2024	FLEET HEADQUARTERS - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	227.00	02/15/2024
SERVICEMASTER OF CHAS	02/09/2024	WANDO/CAROLINA PARK - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	705.00	02/15/2024
SERVICEMASTER OF CHAS	02/07/2024	EMERGENCY RESPONSE PROGRAM	Facilities Management	Disaster/Emergency Exp	4,784.86	02/15/2024
SERVICEMASTER OF CHAS	01/30/2024	EMERGENCY RESPONSE PROGRAM	Facilities Management	Disaster/Emergency Exp	5,488.03	02/15/2024
SKA CONSULTING ENGINEERS INC	01/20/2024	MEETING WITH CLIENT	Facility Pres Consult/Design	County Office Building	500.00	02/15/2024
SKA CONSULTING ENGINEERS INC	01/20/2024	SUBCONTRACTOR MARKUP (10%)	Facility Pres Consult/Design	County Office Building	567.39	02/15/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SKA CONSULTING ENGINEERS INC	01/20/2024	CONTINGENCY (5%)	Facility Pres Consult/Design	County Office Building	416.61	02/15/2024
SKA CONSULTING ENGINEERS INC	01/20/2024	*IF SWING STAGE ACCESS IS REQU	Facility Pres Consult/Design	County Office Building	6,842.48	02/15/2024
SKA CONSULTING ENGINEERS INC	01/31/2024	5261.1-37: PROVIDE A/E SERVICE	Facility Pres Consult/Design	Judicial Center	21,852.65	02/15/2024
SKA CONSULTING ENGINEERS INC	01/04/2024	5261.1-37: PROVIDE A/E SERVICE	Facility Pres Consult/Design	Judicial Center	1,285.45	02/15/2024
SKA CONSULTING ENGINEERS INC	12/29/2023	5261.1-37: PROVIDE A/E SERVICE	Facility Pres Consult/Design	Law Enforc Ctr: Bld 200	4,995.10	02/15/2024
SKA CONSULTING ENGINEERS INC	01/31/2024	5261.1-37: PROVIDE A/E SERVICE	Facility Pres Consult/Design	Law Enforc Ctr: Bld 200	39,960.80	02/15/2024
SKA CONSULTING ENGINEERS INC	01/31/2024	CONSTRUCTION ADMINISTRATION SE	CP King&Queen Garage	Engineering Architectual Fees	9,547.22	02/15/2024
SKA CONSULTING ENGINEERS INC	12/28/2023	5261.1-29: PROVIDE A/E SERVICE	CP King&Queen Garage	Engineering Architectual Fees	1,735.39	02/15/2024
SOIL CONSULTANTS INC	01/25/2024	5716.1-3: PROVIDE SPECIAL INSP	2021 GOB EMS Edisto	Engineering Architectual Fees	245.00	02/15/2024
STEEN ENTERPRISES	02/09/2024	unit 9662	Fleet Management	Rep Maint Con Vehicles	7,816.38	02/15/2024
STEEN ENTERPRISES	02/09/2024	unit 9662	Fleet Management	Rep Maint Con Vehicles	4,327.50	02/15/2024
SURVEILLANCE RESOURCES AND	01/31/2024	Blanket PO for Background Chec	Emergency Medical Services	Employee Recruitment	406.25	02/15/2024
SURVEILLANCE RESOURCES AND	01/31/2024	FY24 Blanket PO for Background	Human Resources	Preemployment Screening	1,736.50	02/15/2024
TELEFLEX LLC	02/07/2024	Blanket for Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	5,264.16	02/15/2024
TELEFLEX LLC	02/06/2024	Blanket for Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	3,259.10	02/15/2024
THE MACRAE GROUP	01/18/2024	Inv #2024-1 Round Trip Travel	Sheriff Law Enforcement	Training and Conference	2,000.00	02/15/2024
THOMAS AND HUTTON	02/07/2024	Central PK CO1	Central Park Culvert	Public Works Projects	1,913.38	02/15/2024
TOWN OF KIAWAH ISLAND	02/09/2024	KIAWAH ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-456.96	02/15/2024
TOWN OF MT PLEASANT	02/09/2024	MT PLEASANT ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-486.31	02/15/2024
TOWN OF MT PLEASANT	01/31/2024	MT PLEASANT JAN STORMWATER RET	Revenue Collections	Municipal Collection Fees	-53,221.62	02/15/2024
TOWN OF SEABROOK ISLAND	02/09/2024	SB ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-88.04	02/15/2024
TOWN OF SULLIVANS ISLAND	02/09/2024	SULLIVANS ISLAND ACCOM RETENTI	Revenue Collections	Municipal Collection Fees	-9.44	02/15/2024
TOWN OF SULLIVANS ISLAND	02/09/2024	SULLIVANS ISLAND HOS RETENTION	Revenue Collections	Municipal Collection Fees	-340.54	02/15/2024
TOWN OF SUMMERVILLE	01/31/2024	SUMMERVILLE JAN STORMWATER RET	Revenue Collections	Municipal Collection Fees	-1,865.22	02/15/2024
TRICOUNTY UPFITTERS	02/07/2024	Federal Signal - Generic L- Br	Sheriff Law Enforcement	Vehicle Auxiliary Equip	364.50	02/15/2024
TRICOUNTY UPFITTERS	02/08/2024	Federal Signal - Expansion Mod	Sheriff Law Enforcement	Vehicle Auxiliary Equip	2,776.88	02/15/2024
TRICOUNTY UPFITTERS	02/07/2024	Federal Signal - Expansion Mod	Sheriff Law Enforcement	Vehicle Auxiliary Equip	6,479.40	02/15/2024
TRIDENT CONSTRUCTION LLC	02/05/2024	AZALEA PHASE 2 GMP - C.O. #3	21GOB Azalea Complex Main	CO Building Construction	2,389,221.46	02/15/2024
TRIDENT LABS SERVICES INC	02/12/2024	Bean Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	126.00	02/15/2024
TRIDENT TECHNICAL COLLEGE	02/14/2024	Room rental cost for Industry	Economic Development	Meeting Expenses	600.00	02/15/2024
TRIDENT TECHNICAL COLLEGE	02/14/2024	Served Lunch	Economic Development	Meeting Expenses	28,421.27	02/15/2024
TRULUCK CONSTRUCTION CO	01/25/2024	US17 at Medical Plaza Drive In	2nd TST US78 Improvement	Noncapital Construction	136,735.38	02/15/2024
UNIFORMS BY JOHN	01/04/2024	Workboots_Michael	Coroner	Uniforms	168.10	02/15/2024
UNIFORMS BY JOHN	02/02/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	148.81	02/15/2024
UNIFORMS BY JOHN	02/05/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	408.75	02/15/2024
UNIFORMS BY JOHN	02/07/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	133.66	02/15/2024
VRC	01/31/2024	STANDARD MONTHLY FEE	Records Management	Contracted Services	570.34	02/15/2024
VRC	01/31/2024	ADDITIONAL CUBIC FEET	Records Management	Contracted Services	1,744.24	02/15/2024
VULCAN CONSTRUCTION MTLs	02/12/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	1,021.50	02/15/2024
W K DICKSON AND CO INC	02/07/2024	Hollings Road Drainage Improve	SW Unincorporated Chas Co	Consultant Fees	15,823.00	02/15/2024

# Charleston County

## Transaction Report    02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WALDEN SECURITY	01/31/2024	BERKELEY COUNTY PUBLIC DEFENDE	Facilities Management	Security Services	4,503.12	02/15/2024
WALDEN SECURITY	01/31/2024	DSS - SPACE SPECIFIC GUARD AT	Facilities Management	Security Services	10,466.19	02/15/2024
WALDEN SECURITY	01/31/2024	MAGISTRATE - BOND HEARING	Facilities Management	Security Services	21,840.87	02/15/2024
WALDEN SECURITY	01/31/2024	MAGISTRATE - JAMES ISLAND	Facilities Management	Security Services	4,399.60	02/15/2024
WALDEN SECURITY	01/31/2024	MAGISTRATE - JOHNS ISLAND	Facilities Management	Security Services	4,399.60	02/15/2024
WALDEN SECURITY	01/31/2024	MAGISTRATE - MCCLELLANVILLE	Facilities Management	Security Services	2,173.92	02/15/2024
WALDEN SECURITY	01/31/2024	MAGISTRATE - NORTH AREA II	Facilities Management	Security Services	4,399.60	02/15/2024
WALDEN SECURITY	01/31/2024	MAGISTRATE - WEST ASHLEY	Facilities Management	Security Services	4,283.14	02/15/2024
WALDEN SECURITY	01/31/2024	MAGISTRATE - NORTH AREA III	Facilities Management	Security Services	4,360.78	02/15/2024
WALDEN SECURITY	01/31/2024	PERIMETER CENTER	Facilities Management	Security Services	5,939.46	02/15/2024
WALDEN SECURITY	01/31/2024	PUBLIC SERVICES BUILDING	Facilities Management	Security Services	24,813.54	02/15/2024
WALDEN SECURITY	01/31/2024	SERVICE CENTER - EAST COOPER	Facilities Management	Security Services	10,912.54	02/15/2024
WALDEN SECURITY	01/31/2024	SERVICE CENTER - ST PAUL'S	Facilities Management	Security Services	4,826.62	02/15/2024
WALDEN SECURITY	01/31/2024	LIBRARY - BAXTER PATRICK JAMES	Facilities Management	Security Services	3,610.25	02/15/2024
WALDEN SECURITY	01/31/2024	LIBRARY - BEE'S FERRY WEST ASH	Facilities Management	Security Services	7,581.30	02/15/2024
WALDEN SECURITY	01/31/2024	LIBRARY - DART	Facilities Management	Security Services	3,946.51	02/15/2024
WALDEN SECURITY	01/31/2024	LIBRARY - DORCHESTER	Facilities Management	Security Services	3,861.30	02/15/2024
WALDEN SECURITY	01/31/2024	LIBRARY - JOHNS ISLAND	Facilities Management	Security Services	3,692.45	02/15/2024
WALDEN SECURITY	01/31/2024	LIBRARY - MAIN	Facilities Management	Security Services	11,275.42	02/15/2024
WALDEN SECURITY	01/31/2024	LIBRARY - MT PLEASANT REGIONAL	Facilities Management	Security Services	3,873.30	02/15/2024
WALDEN SECURITY	01/31/2024	LIBRARY - OTRANTO	Facilities Management	Security Services	3,341.54	02/15/2024
WALDEN SECURITY	01/31/2024	LIBRARY - ST ANDREWS	Facilities Management	Security Services	3,859.53	02/15/2024
WALDEN SECURITY	01/31/2024	LIBRARY - ST PAUL'S HOLLYWOOD	Facilities Management	Security Services	3,564.21	02/15/2024
WALDEN SECURITY	01/31/2024	LIBRARY - WANDO MT PLEASANT	Facilities Management	Security Services	7,398.41	02/15/2024
WALDEN SECURITY	01/31/2024	LIBRARY - KEITH SUMMEY	Facilities Management	Security Services	10,421.90	02/15/2024
WALDEN SECURITY	01/31/2024	LIBRARY - FLOATER	Facilities Management	Security Services	4,261.65	02/15/2024
WALDEN SECURITY	01/31/2024	CORONER	Facilities Management	Security Services	4,127.86	02/15/2024
WALDEN SECURITY	01/31/2024	911 DISPATCH CENTER	Facilities Management	Security Services	19,254.72	02/15/2024
WALDEN SECURITY	01/31/2024	ASSESSOR	Facilities Management	Security Services	4,399.60	02/15/2024
WALDEN SECURITY	01/31/2024	BEVR SPECIAL COVERAGE	Facilities Management	Security Services	11,462.40	02/15/2024
WALDEN SECURITY	01/31/2024	BLAKE TENEMENT	Facilities Management	Security Services	4,127.86	02/15/2024
WALDEN SECURITY	01/31/2024	COUNTY OFFICE BUILDING	Facilities Management	Security Services	24,681.87	02/15/2024
WALDEN SECURITY	01/31/2024	LAWYERS LANE (OPERATING 40 HRS	Facilities Management	Security Services	3,141.19	02/15/2024
WALDEN SECURITY	01/31/2024	JUDICIAL BUILDING	Facilities Management	Security Services	10,172.42	02/15/2024
WALDEN SECURITY	01/31/2024	COMMUNITY REVITALIZATION	ARA Administration	Security Services	1,570.59	02/15/2024
WALDEN SECURITY	01/31/2024	DAODAS - CIVIC HUB	Facilities Maint DAODAS	Security Services	28,598.40	02/15/2024
WALDEN SECURITY	01/31/2024	PARKING GARAGE - KING/QUEEN	Parking Garages	Security Services	4,968.96	02/15/2024
WALDEN SECURITY	01/31/2024	PARKING GARAGE - CUMBERLAND	Parking Garages	Security Services	13,067.32	02/15/2024
WALDEN SECURITY	01/31/2024	COMMUNITY DEVELOPMENT	CDBG Admin 23	Security Services	1,570.59	02/15/2024
XEROX FINANCIAL SERVICES LLC	02/09/2024	Blanket PO - Xerox Lease - Ber	Public Defender Berkeley	Contracted Services	324.83	02/15/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
YELLOWSTONE LANDSCAPE -	02/14/2024	4340 CORPORATE ROAD	Facilities Management	Maint Cont Bldgs and Grnds	394.28	02/15/2024
ZOLL MEDICAL CORPORATION	02/07/2024	Blanket for Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	7,023.96	02/15/2024
HUGHES MOTORS INC	09/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	481.04	02/16/2024
HUGHES MOTORS INC	09/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	437.27	02/16/2024
HUGHES MOTORS INC	09/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,359.00	02/16/2024
HUGHES MOTORS INC	09/29/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	629.99	02/16/2024
AAA FENCE CO OF CHAS	02/11/2024	Fence for 7646 Allwood Ave,	Admin of 18 Scattered Sites	Contracted Services	2,870.00	02/22/2024
ABEL,SUZANNE	02/14/2024	Grant Writing Assistance	Coroner Data Modernization	Consultant Fees	6,000.00	02/22/2024
AFLAC GROUP	01/31/2024	Pay Date January 2024-Age Band	Current Employee Benefits	Short Term Disability	5,782.88	02/22/2024
AFLAC GROUP	01/31/2024	Pay Date January 2024-Age Band	Current Employee Benefits	Short Term Disability	3,247.70	02/22/2024
AFLAC GROUP	01/31/2024	Pay Date January 2024-Age Band	Current Employee Benefits	Short Term Disability	311.20	02/22/2024
ALLEN AND WEBB	01/31/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,239.16	02/22/2024
ALLEN AND WEBB	02/04/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	352.07	02/22/2024
ALTERNATIVE STAFFING INC	02/09/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	1,763.20	02/22/2024
APPLEONE EMPLOYMENT SERVICES	02/14/2024	Blanket PO for contracted temp	Election/Voter Registration	Contracted Temps	1,249.97	02/22/2024
APPLEONE EMPLOYMENT SERVICES	02/14/2024	Blanket PO for contracted temp	Election/Voter Registration	Contracted Temps	1,535.10	02/22/2024
APPLEONE EMPLOYMENT SERVICES	02/07/2024	Blanket PO for contracted temp	Election/Voter Registration	Contracted Temps	38,842.67	02/22/2024
APPLEONE EMPLOYMENT SERVICES	02/07/2024	Blanket PO for contracted temp	Election/Voter Registration	Contracted Temps	3,578.61	02/22/2024
ASCENDUM MACHINERY INC	02/06/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	509.89	02/22/2024
AUTO SUPPLY AND EQUIPMENT	02/01/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	202.05	02/22/2024
BCD COUNCIL OF GOVERNMENT	01/26/2024	TOD Study Ph 2	2nd TST Rapid Bus Transit	Council of Governments	30,143.41	02/22/2024
BCD COUNCIL OF GOVERNMENT	01/26/2024	TOD Study Ph 2	2nd TST Transit Indirect Costs	Council of Governments	405.50	02/22/2024
BERKELEY ELECTRIC	02/19/2024	UTILITIES	Fac Maint Env Mgmt	Electricity and Gas	100.58	02/22/2024
BERKELEY ELECTRIC	02/19/2024	157193032 1558 LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	167.44	02/22/2024
BERKELEY ELECTRIC	02/21/2024	UTILITIES	Facilities Management	Electricity and Gas	287.97	02/22/2024
BIG TRUCK RENTAL	02/07/2024	2023 Freightliner M2 106	EM Convenience Centers	Leases Motor Vehicles	8,000.00	02/22/2024
BLACK PAGES USA	02/19/2024	Charleston Square 33 booths fo	Human Resources	Advertising Black Expo	18,700.00	02/22/2024
BLANCHARD MACHINERY	01/26/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	167.55	02/22/2024
BLANCHARD MACHINERY	01/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	865.04	02/22/2024
BLANCHARD MACHINERY	01/31/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	222.72	02/22/2024
BLANCHARD MACHINERY	01/31/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	110.42	02/22/2024
BLANCHARD MACHINERY	02/01/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	3,148.82	02/22/2024
BLANCHARD MACHINERY	02/01/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	291.06	02/22/2024
BLANCHARD MACHINERY	02/02/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	245.76	02/22/2024
BLANCHARD MACHINERY	02/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	276.76	02/22/2024
BLANCHARD MACHINERY	02/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	246.91	02/22/2024
BLANCHARD MACHINERY	02/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	406.20	02/22/2024
BONITZ CONTRACTING CO INC	12/01/2023	2 X 4 ACOUSTICAL CEILING TILE,	Lib 19GOB W Ashley	Carpentry Supplies - Projects	4,360.00	02/22/2024
BONITZ CONTRACTING CO INC	12/01/2023	LABOR	Lib 19GOB W Ashley	Carpentry Supplies - Projects	5,630.00	02/22/2024
BOOTJACK INC	01/31/2024	Blanket PO for Staff Safety Bo	EM Materials Recovery Facility	Safety Equipment and Supplies	103.54	02/22/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOOTJACK INC	08/31/2023	Blanket PO for Staff Safety Bo	EM Landfill Operations	Safety Equipment and Supplies	127.52	02/22/2024
BOOTJACK INC	08/31/2023	Blanket PO for Staff Safety Bo	EM Landfill Operations	Safety Equipment and Supplies	113.35	02/22/2024
BOOTJACK INC	08/31/2023	Blanket PO for Staff Safety Bo	EM Landfill Operations	Safety Equipment and Supplies	112.80	02/22/2024
BOOTJACK INC	01/31/2024	Blanket PO for Safety Shoes fo	EM Convenience Centers	Safety Equipment and Supplies	127.52	02/22/2024
BOOTJACK INC	01/31/2024	Blanket PO for Safety Shoes fo	EM Convenience Centers	Safety Equipment and Supplies	166.76	02/22/2024
BOOTJACK INC	01/31/2024	Blanket PO for Safety Shoes fo	EM Convenience Centers	Safety Equipment and Supplies	-16.76	02/22/2024
BRINKS INC	02/01/2024	BLANKET PO: Armored Car Servic	DAODAS Administration	Security Services	1,020.67	02/22/2024
BUCKLAND DEVELOPERS LLC	02/14/2024	Septic installation for Joseph	Well & Septic	Water and Sewer	3,988.80	02/22/2024
BURT, RALEIGH C	02/16/2024	Reimbursement for 2nd Class Ph	Operations Mosquito Control	Professional Medical Services	180.00	02/22/2024
EDANDJ FABER PL LLC CO	02/21/2024	ASSESSOR'S OFFICE - FABER	Facilities Management	Leases Land and Building	41,272.12	02/22/2024
CAROLINA COMMAND COLLEGE	02/22/2024	Reg Fee: 2024 Carolina Command	Sheriff Law Enforcement	Training and Conference	550.00	02/22/2024
CAROLINA PROCESSING AND	01/31/2024	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	243,987.43	02/22/2024
CHARLES FOSTER COMPANY OF SO	02/20/2024	Blanket PO - Temp Employee - B	Public Defender Berkeley	Contracted Temps	840.00	02/22/2024
CHARLES FOSTER COMPANY OF SO	02/12/2024	Blanket PO - Temp Employee - B	Public Defender Berkeley	Contracted Temps	1,050.00	02/22/2024
CHAS CITY PAPER	02/09/2024	Chas City Paper Invoice # 1681	Probate-Estates Divison	Advertising	240.00	02/22/2024
CHAS CITY PAPER	01/19/2024	Chas City Paper Invoice #16807	Probate-Estates Divison	Advertising	280.00	02/22/2024
CHAS CITY PAPER	02/09/2024	Chas City Paper invoice #16836	Probate-Estates Divison	Advertising	160.00	02/22/2024
CHAS CO AVIATION AUTHORITY	02/21/2024	AVIATION AUTHORITY RENTAL	Facilities Management	Leases Land and Building	273.86	02/22/2024
CHAS CO AVIATION AUTHORITY	02/13/2024	CAR RENTAL DEC 2023 TO JAN 202	Air Service Dev Collections	Aviation Authority	765,791.34	02/22/2024
CHAS RECYCLING SVCS LLC	02/08/2024	Mixed Program Recyclables - Re	EM Materials Recovery Facility	Mixed Program Recyclables 70%	-258,355.70	02/22/2024
CHAS RECYCLING SVCS LLC	02/08/2024	Processing Fee Tier 2 - 2,501	EM Materials Recovery Facility	Recycling Tier 2 \$62	33,875.00	02/22/2024
CHAS RECYCLING SVCS LLC	02/08/2024	Single Stream Host Fee	EM Materials Recovery Facility	Single Stream Host Fee	-7,657.64	02/22/2024
CHAS RECYCLING SVCS LLC	02/08/2024	Processing Fee Tier 1-0 - 2,50	EM Materials Recovery Facility	Recycling Tier 1 \$71	193,950.00	02/22/2024
CHAS RECYCLING SVCS LLC	02/08/2024	Processing Fee Tier 3 - grate	EM Materials Recovery Facility	Recycling Tier 3 \$55	65,344.33	02/22/2024
CHAS RECYCLING SVCS LLC	02/08/2024	Hauling Fee - Excess Reject &	EM Materials Recovery Facility	Reject/Residual Hauling Fees	-1,253.52	02/22/2024
CHAS RIVER DOGS	02/12/2024	Environmental Management Depar	EM Administration	Community Outreach	7,500.00	02/22/2024
CITY OF CHARLESTON	02/21/2024	A-TAX QUARTERLY PAYMENT FOR FY	Accommodations Tax - Local	City of Charleston	133,830.47	02/22/2024
CITY OF FOLLY BEACH	02/21/2024	A-TAX QUARTERLY PAYMENT FOR FY	Accommodations Tax - Local	Folly Beach	73,936.46	02/22/2024
CITY OF FOLLY BEACH	02/13/2024	fb jan bl retention	Revenue Collections	Municipal Collection Fees	-1,036.00	02/22/2024
CITY OF ISLE OF PALMS	02/21/2024	A-TAX QUARTERLY PAYMENT FOR FY	Accommodations Tax - Local	Isle of Palms	108,064.46	02/22/2024
CITY OF NORTH CHARLESTON	02/21/2024	A-TAX QUARTERLY PAYMENT FOR FY	Accommodations Tax - Local	City of North Charleston	43,789.64	02/22/2024
CITY OF NORTH CHARLESTON	02/13/2024	NORTH CHARLESTON JAN HOS RETEN	Revenue Collections	Municipal Collection Fees	-9,108.85	02/22/2024
CITY OF NORTH CHARLESTON	02/13/2024	N CHAS JAN BL RETENTION	Revenue Collections	Municipal Collection Fees	-4,296.67	02/22/2024
CITY OF NORTH CHARLESTON	01/08/2024	N Chas- Demolition	CDBG North Chas 23	N Chas- Demolition	2,150.00	02/22/2024
CITY OF NORTH CHARLESTON	02/08/2024	CDBG Pay Period ending 01/07/2	CDBG Admin 23	No Chas Reimburse	6,100.76	02/22/2024
CITY OF NORTH CHARLESTON	02/08/2024	CDBG Pay Period ending 01/21/2	CDBG Admin 23	No Chas Reimburse	6,100.76	02/22/2024
CITY OF NORTH CHARLESTON	01/08/2024	CDBG Pay period ending 12/10/2	CDBG Admin 23	No Chas Reimburse	5,915.84	02/22/2024
CITY OF NORTH CHARLESTON	01/08/2024	CDBG Pay period ending 12/24/2	CDBG Admin 23	No Chas Reimburse	6,100.76	02/22/2024
CONVENTION AND VISITORS	02/21/2024	A TAX PAYMENT FOR FY LOCAL	Accommodations Tax - Local	Visitors Bureau	745,612.00	02/22/2024
CORPORATE ROAD PROPERTIES LI	02/21/2024	BEVR LEASE AT 4340 CORPORATE R	BEVR Lease Facilities	Leases Land and Building	45,833.33	02/22/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CORPORATE ROAD PROPERTIES LLC	02/21/2024	BEVR lease - estimated monthly	Facilities Management	Leases Land and Building	13,390.54	02/22/2024
CROWN CASTLE GT COMPANY LLC	02/21/2024	SUMMERVILLE 800 MHz TOWER RENT	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,441.01	02/22/2024
CROWN CASTLE GT COMPANY LLC	02/21/2024	IOP - WILD DUNES 800 MHz TOWER	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,168.92	02/22/2024
CROWN CASTLE SOUTH LLC	02/21/2024	SIX MILE ROAD TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,198.69	02/22/2024
CROWN CASTLE SOUTH LLC	02/21/2024	FOLLY ROAD TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,198.69	02/22/2024
CROWN CASTLE SOUTH LLC	02/21/2024	AWENDAW - SEEWEE ROAD TOWER RE	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,198.69	02/22/2024
DAODAS	02/09/2024	REGISTRATION FEE: Registratio	DAODAS Commun Prevention Svc	Training and Conference	165.00	02/22/2024
DATAMATX INC	02/05/2024	BLANKET PO: Postage	DAODAS Administration	Postage Direct	628.23	02/22/2024
DATAMATX INC	02/05/2024	Taxable Supplies	Auditor	Mailers (Printing/Postage)	1,873.88	02/22/2024
DATAMATX INC	02/05/2024	Non-Taxable: For providing	Auditor	Mailers (Printing/Postage)	4,652.01	02/22/2024
DATAMATX INC	02/05/2024	Postage	Auditor	Mailers (Printing/Postage)	15,967.32	02/22/2024
DAYSON, MEGAN W	02/22/2024	Mileage between SC Ethics Comm	County Council	Meeting Expenses	148.74	02/22/2024
DLT SOLUTIONS LLC	02/19/2024	Balance from line 1	Facilities Management	Maint Contract Software	370.00	02/22/2024
DOMINION ENERGY SOUTH	02/19/2024	UTILITIES	Facilities Management	Electricity and Gas	47,559.38	02/22/2024
DONNA WHITE WELLNESS AND	01/30/2024	BLANKET PO: Contracted Service	DAODAS Administration	Contracted Services	1,800.00	02/22/2024
E J WARD INC	01/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	4,315.44	02/22/2024
E J WARD INC	02/01/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	732.74	02/22/2024
EIGHT ACRES RECYCLING LLP	02/01/2024	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	114,934.95	02/22/2024
FENNELL PROCESSING AND	01/31/2024	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	97,227.73	02/22/2024
FENNELL PROCESSING AND	01/31/2024	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	10,899.22	02/22/2024
FEYEN ZYLSTRA LLC	12/06/2023	DART LIBRARY AV/CAMERAS MATERI	Lib 19GOB Dart Hall	Noncapital IT Purchases	6,295.84	02/22/2024
FEYEN ZYLSTRA LLC	12/06/2023	SHIPPING/DELIVERY	Lib 19GOB Dart Hall	Noncapital IT Purchases	240.03	02/22/2024
FEYEN ZYLSTRA LLC	12/06/2023	CABLES/CONNECTORS AND HARDWARE	Lib 19GOB Dart Hall	Noncapital IT Purchases	184.66	02/22/2024
FEYEN ZYLSTRA LLC	12/06/2023	PROFESSIONAL SERVICE PLAN ONE	Lib 19GOB Dart Hall	Noncapital IT Purchases	260.22	02/22/2024
FEYEN ZYLSTRA LLC	07/17/2023	POE LIBRARY AV/CAMERAS MATERIA	Lib 19GOB EA Poe	Noncapital IT Purchases	15,824.98	02/22/2024
FEYEN ZYLSTRA LLC	07/17/2023	SHIPPING/DELIVERY	Lib 19GOB EA Poe	Noncapital IT Purchases	593.44	02/22/2024
FEYEN ZYLSTRA LLC	07/17/2023	CABLES, CONNECTORS AND HARDWAR	Lib 19GOB EA Poe	Noncapital IT Purchases	395.64	02/22/2024
FEYEN ZYLSTRA LLC	07/17/2023	LABOR	Lib 19GOB EA Poe	Noncapital IT Purchases	2,817.50	02/22/2024
FEYEN ZYLSTRA LLC	07/17/2023	PROFESSIONAL SERVOCE PLAN ONE	Lib 19GOB EA Poe	Noncapital IT Purchases	1,511.68	02/22/2024
FEYEN ZYLSTRA LLC	07/17/2023	POE LIBRARY DATA MATERIAL	Lib 19GOB EA Poe	Noncapital IT Purchases	1,640.95	02/22/2024
FEYEN ZYLSTRA LLC	07/17/2023	LABOR FEES	Lib 19GOB EA Poe	Noncapital IT Purchases	1,992.15	02/22/2024
FEYEN ZYLSTRA LLC	07/17/2023	STATE CONTRACT FEES	Lib 19GOB EA Poe	Noncapital IT Purchases	349.76	02/22/2024
FEYEN ZYLSTRA LLC	11/30/2023	WINDERMERE LIBRARY AV/CAMERAS	Lib 19GOB W Ashley	Noncapital IT Purchases	8,279.09	02/22/2024
FEYEN ZYLSTRA LLC	11/30/2023	SHIPPING/DELIVERY	Lib 19GOB W Ashley	Noncapital IT Purchases	269.08	02/22/2024
FEYEN ZYLSTRA LLC	11/30/2023	CABLES, CONNECTORS AND HARDWAR	Lib 19GOB W Ashley	Noncapital IT Purchases	206.97	02/22/2024
FEYEN ZYLSTRA LLC	11/30/2023	LABOR	Lib 19GOB W Ashley	Noncapital IT Purchases	1,399.50	02/22/2024
FEYEN ZYLSTRA LLC	11/30/2023	PROFESSIONAL SERVICE PLAN ONE	Lib 19GOB W Ashley	Noncapital IT Purchases	784.35	02/22/2024
FIFTH ASSET INC DBA DEBT BOOK	02/01/2024	Debtbook subscription renewal	GOB Debt Service	Noncapital IT Purchases	24,525.00	02/22/2024
FORENSIC SCIENCE NETWORK	02/14/2024	Invoice 1796_ToX Services	Coroner	Toxicology Services	19,747.00	02/22/2024
FRASIER TIRE SERVICE INC	01/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	244.62	02/22/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FRASIER TIRE SERVICE INC	02/01/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,400.81	02/22/2024
FRASIER TIRE SERVICE INC	02/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,082.77	02/22/2024
FRASIER TIRE SERVICE INC	02/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	185.59	02/22/2024
FRASIER TIRE SERVICE INC	02/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,894.26	02/22/2024
FRASIER TIRE SERVICE INC	02/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	617.95	02/22/2024
FRASIER TIRE SERVICE INC	02/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	463.45	02/22/2024
FRASIER TIRE SERVICE INC	02/08/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	800.37	02/22/2024
GARCO MILL THREE LP	02/20/2024	OFFICE LEASE FOR ECONOMIC DEVE	Economic Development	Leases Land and Building	14,329.88	02/22/2024
GARCO MILL THREE LP	02/20/2024	CAM charges	Economic Development	Leases Land and Building	512.44	02/22/2024
GODS SHEPHERDS OUTRACH	02/16/2024	PY22 Phase III Critical Home R	Critical Repair Project	Gods Shepherd Outreach Minis.	5,469.32	02/22/2024
GOVCONNECTION INC	01/17/2024	Item #41540146	PW Asset Management	Noncapital IT Purchases	16,133.10	02/22/2024
HEYWARD,SHELIA G	02/15/2024	Health-Canceled coverage on	Current Employee Benefits	Health Ins Employee Contribut	291.33	02/22/2024
HIRE QUEST INC	02/04/2024	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	978.77	02/22/2024
IBS OF COASTAL CAROLINA	01/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	270.45	02/22/2024
IBS OF COASTAL CAROLINA	02/01/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	272.30	02/22/2024
IBS OF COASTAL CAROLINA	02/02/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	425.67	02/22/2024
IBS OF COASTAL CAROLINA	02/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	772.54	02/22/2024
IBS OF COASTAL CAROLINA	02/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	187.49	02/22/2024
IBS OF COASTAL CAROLINA	02/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	966.57	02/22/2024
INDIGO ENERGY PARTNERS LLC	02/15/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	6,542.09	02/22/2024
INDIGO ENERGY PARTNERS LLC	02/15/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	15,747.37	02/22/2024
PUBLIC WORKS EQUIPMENT AND	02/01/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	785.05	02/22/2024
JOHNSON CONTROLS FIRE	11/30/2023	PROVIDE PROPER FIRE SPRINKLER	Facilities Improvement Project	Electrical Supplies - Projects	7,047.00	02/22/2024
JOHNSON CONTROLS FIRE	02/08/2024	911 EMERGENCY OPERATIONS CENTE	Facilities Management	Maint Contract Mach & Equip	142.00	02/22/2024
JOHNSON CONTROLS FIRE	02/08/2024	911 EMERGENCY SERVICES BUILDIN	Facilities Management	Maint Contract Mach & Equip	1,341.50	02/22/2024
JOHNSON CONTROLS FIRE	02/08/2024	911 EMERGENCY SERVICES BUILDIN	Facilities Management	Maint Contract Mach & Equip	238.00	02/22/2024
JOHNSON CONTROLS FIRE	02/08/2024	911 EMERGENCY SERVICES BUILDIN	Facilities Management	Maint Contract Mach & Equip	436.00	02/22/2024
JOHNSON CONTROLS FIRE	02/02/2024	NORTH AREA MAGISTRATE - EMS /	Facilities Management	Maint Contract Mach & Equip	238.00	02/22/2024
JOHNSON CONTROLS FIRE	02/05/2024	ST PAULS HOLLYWOOD LIBRARY - W	Facilities Management	Maint Contract Mach & Equip	276.00	02/22/2024
JOHNSON CONTROLS FIRE	02/02/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	1,408.28	02/22/2024
JOHNSON CONTROLS FIRE	02/02/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	574.00	02/22/2024
JOHNSON CONTROLS FIRE	02/05/2024	RECYCLING CENTER (MRF) - WET	Fac Maint Env Mgmt	Maint Contract Mach & Equip	594.00	02/22/2024
JONES FORD INC	01/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	302.43	02/22/2024
JONES FORD INC	01/31/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	464.54	02/22/2024
JONES FORD INC	02/01/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,164.12	02/22/2024
JONES FORD INC	02/01/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	160.56	02/22/2024
JONES FORD INC	02/01/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	218.39	02/22/2024
JONES FORD INC	02/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-109.00	02/22/2024
JONES FORD INC	02/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-815.32	02/22/2024
LEMON GROVE LEARNING AND	02/16/2024	Blanket PO: For the remainder	Human Resources	Consultant Fees	3,115.00	02/22/2024



# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MCGILL ENVIRONMENTAL	01/31/2024	Host Fee - Wood - \$5 per ton	EM Compost and Mulch Ops	Compost Materials Fee \$5/Ton	-1,310.31	02/22/2024
MCGILL ENVIRONMENTAL	01/31/2024	County 30% Revenue Share	EM Compost and Mulch Ops	Contracted Revenue Share 30%	-3,167.70	02/22/2024
MCGILL ENVIRONMENTAL	01/31/2024	Management Fee	EM Compost and Mulch Ops	Contracted Services	166,045.95	02/22/2024
MUSC OFFICE OF PARKING MGMT	02/21/2024	EMS FACILITY - MUSC HEALTH	Facilities Management	Leases Land and Building	3,466.29	02/22/2024
MUSC OFFICE OF PARKING MGMT	02/21/2024	EMS PARKING - MUSC HEALTH	Facilities Management	Leases Land and Building	803.17	02/22/2024
NIRENBLATT NIRENBLATT AND	02/21/2024	WEST ASHLEY MAGISTRATES COURT	Facilities Management	Leases Land and Building	6,315.84	02/22/2024
NZR CONSTRUCTION LLC	02/07/2024	MANUFACTURE AND INSTALLATION O	BEVR Lease Facilities	CO Building Construction	9,840.00	02/22/2024
OAKRIDGE LANDFILL INC	02/01/2024	Contracted MSW Disposal in Dor	EM Transfer Station Contracts	Waste Disposal Services	331,770.83	02/22/2024
ADVANTAGE TOWING	01/23/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	300.00	02/22/2024
ADVANTAGE TOWING	01/23/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	300.00	02/22/2024
ADVANTAGE TOWING	01/25/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	02/22/2024
PALMETTO COMMUNITY ACTION	02/15/2024	Phase III CHR PCAP	Critical Repair Project	Palmetto Community Action	35,747.43	02/22/2024
PALMETTO PROJECT	02/21/2024	70,000 "I Voted Stickers" from	Election/Voter Registration	Election Expenses	350.00	02/22/2024
PARKS AUTO PARTS	01/25/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	357.24	02/22/2024
PARKS AUTO PARTS	01/25/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	230.70	02/22/2024
PARKS AUTO PARTS	01/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	125.39	02/22/2024
PARKS AUTO PARTS	01/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	160.50	02/22/2024
PARKS AUTO PARTS	01/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	420.13	02/22/2024
PARKS AUTO PARTS	01/31/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	130.21	02/22/2024
PARKS AUTO PARTS	02/01/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	180.90	02/22/2024
PARKS AUTO PARTS	02/01/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	150.42	02/22/2024
PARKS AUTO PARTS	02/01/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	510.64	02/22/2024
PARKS AUTO PARTS	02/01/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	277.23	02/22/2024
PARKS AUTO PARTS	02/01/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	107.69	02/22/2024
PARKS AUTO PARTS	02/02/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	444.20	02/22/2024
PARKS AUTO PARTS	02/02/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	180.90	02/22/2024
PARKS AUTO PARTS	02/02/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	133.83	02/22/2024
PARKS AUTO PARTS	02/02/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	279.12	02/22/2024
PARKS AUTO PARTS	02/02/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	277.23	02/22/2024
PARKS AUTO PARTS	02/02/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	246.78	02/22/2024
PARKS AUTO PARTS	02/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	222.93	02/22/2024
PARKS AUTO PARTS	02/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	250.05	02/22/2024
PARKS AUTO PARTS	02/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	110.29	02/22/2024
PARKS AUTO PARTS	02/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	238.88	02/22/2024
PARKS AUTO PARTS	02/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	525.00	02/22/2024
PARKS AUTO PARTS	02/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	585.26	02/22/2024
PARKS AUTO PARTS	02/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	394.60	02/22/2024
PARKS AUTO PARTS	02/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	101.63	02/22/2024
PARKS AUTO PARTS	02/08/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	247.40	02/22/2024
PINCKNEY WELL DRILLING	02/22/2024	Installation of: WP-20	Well & Septic	Water and Sewer	570.00	02/22/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PINCKNEY WELL DRILLING	02/22/2024	Installation of: Filter Head	Well & Septic	Water and Sewer	450.00	02/22/2024
PINCKNEY WELL DRILLING	02/22/2024	2617 Slim Rd	Well & Septic	Water and Sewer	450.00	02/22/2024
PINCKNEY WELL DRILLING	02/14/2024	Louis Simmons	Well & Septic	Water and Sewer	610.00	02/22/2024
PINCKNEY WELL DRILLING	02/06/2024	Big Blue Filter Cartridges	Well & Septic	Water and Sewer	360.00	02/22/2024
PINCKNEY WELL DRILLING	02/22/2024	Service Call (\$275 Per Hour)	Well & Septic	Water and Sewer	825.00	02/22/2024
PINCKNEY WELL DRILLING	02/22/2024	Installation of: Big Blue Fil	Well & Septic	Water and Sewer	350.00	02/22/2024
PINNACLE TOWERS INC	02/21/2024	BUCK HALL - OLD GEORGETOWN ROA	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,202.61	02/22/2024
POBLOCKI SIGN COMPANY LLC	01/31/2024	SERVICE ALL EXTERIOR BUILDING	Facilities Management	Electrical SS Hub	500.00	02/22/2024
PORTER LEE CORPORATION	02/14/2024	Programming, Modification, Cre	Coroner Data Modernization	Professional Medical Services	20,250.00	02/22/2024
PRESIDIO NETWORK SOLUTIONS	02/06/2024	EMC Hardware and Software Main	ConsolidatedDispatchOperations	Maint Contract Software	5,491.45	02/22/2024
PURCHASE POWER	02/13/2024	Postage funds for postage mach	Office Services	Postage Direct	25,217.00	02/22/2024
RANDALL BENDERSON 1993-1	02/21/2024	RIVERS AVENUE MAGISTRATES COUR	Facilities Management	Leases Land and Building	4,519.99	02/22/2024
RANDSTAD INC	02/11/2024	Invoice R34298815-temporary	Human Resources	Contracted Temps	890.40	02/22/2024
REPUBLIC SERVICES OF SC LLC	11/30/2023	Contracted Services	EM Commercial Collections	Contracted Services	311,154.34	02/22/2024
REPUBLIC SERVICES OF SC LLC	12/31/2023	Contracted Services	EM Commercial Collections	Contracted Services	309,029.52	02/22/2024
REPUBLIC SERVICES OF SC LLC	11/30/2023	Liquidated Damages	EM Curbside Collections	Contracted Liquidated Damages	-15,750.00	02/22/2024
REPUBLIC SERVICES OF SC LLC	12/31/2023	Liquidated Damages	EM Curbside Collections	Contracted Liquidated Damages	-18,700.00	02/22/2024
REPUBLIC SERVICES OF SC LLC	11/30/2023	Contracted Services	EM Curbside Collections	Contracted Services	456,233.58	02/22/2024
REPUBLIC SERVICES OF SC LLC	12/31/2023	Contracted Services	EM Curbside Collections	Contracted Services	476,241.13	02/22/2024
SPRING GROVE LANDFILL	01/31/2024	Contracted Disposal of (C&D)	EM Landfill Operations	Waste Disposal Services	144,642.57	02/22/2024
ROSS MD PA,JANICE E	01/29/2024	2024-0063 Clapp, S	Coroner	Autopsy Services	1,200.00	02/22/2024
ROSS MD PA,JANICE E	01/29/2024	2024-0154 Rest, P	Coroner	Autopsy Services	1,200.00	02/22/2024
ROSS MD PA,JANICE E	01/02/2024	Autopsy Invoice_2023-3960 Rago	Coroner	Autopsy Services	1,200.00	02/22/2024
ROSS MD PA,JANICE E	01/29/2024	Autopsy Invoice_2024-0142 Cart	Coroner	Autopsy Services	1,200.00	02/22/2024
ROSS MD PA,JANICE E	01/02/2024	2023-4189 Moser, K	Coroner	Autopsy Services	1,200.00	02/22/2024
ROSS MD PA,JANICE E	01/02/2024	2023-4109 Miller, M	Coroner	Autopsy Services	1,200.00	02/22/2024
ROSS MD PA,JANICE E	11/16/2023	2023-3628 Hinman, K	Coroner	Autopsy Services	1,200.00	02/22/2024
ROSS MD PA,JANICE E	11/16/2023	2023-3615 Timberlake, A	Coroner	Autopsy Services	1,200.00	02/22/2024
ROSS MD PA,JANICE E	11/16/2023	2023-3625 Lemacks, L	Coroner	Autopsy Services	1,200.00	02/22/2024
ROSS MD PA,JANICE E	11/16/2023	2023-3614 Hamilton, K	Coroner	Autopsy Services	1,200.00	02/22/2024
ROSS MD PA,JANICE E	11/16/2023	2023-3541 Rock, A	Coroner	Autopsy Services	1,200.00	02/22/2024
ROSS MD PA,JANICE E	11/16/2023	2023-3562 McKenzie, J	Coroner	Autopsy Services	1,200.00	02/22/2024
SAFETY RESTRAINT CHAIR INC	02/15/2024	SureGuard Safety Restraint Cha	Sheriff Detention Center	Noncapital FF&E	5,800.00	02/22/2024
SAFETY RESTRAINT CHAIR INC	02/15/2024	Base Charge to Ship Chair	Sheriff Detention Center	Noncapital FF&E	820.00	02/22/2024
SAK ENTERPRISES INC	01/18/2024	CC-100 COMPRESSION CLAMP ASSEM	Facilities Management	Carpentry - Libraries	1,100.00	02/22/2024
SAK ENTERPRISES INC	01/18/2024	SHIPPING AND HANDLING CHARGES	Facilities Management	Carpentry - Libraries	150.00	02/22/2024
SBA SITES INC	02/21/2024	JOHNS ISLAND - HICKORY HILL	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,881.87	02/22/2024
SC ASSN OF AUDITORS	02/16/2024	SCATT 2024 FALL CONFERNECE,	Treasurer	Training and Conference	175.00	02/22/2024
SC DHEC	01/15/2024	INVOICE #XR59320-2	Safety/Workers Compensation	Other Operating Supplies	786.00	02/22/2024
SC DHEC	01/15/2024	INVOICE #XR62441-1	Safety/Workers Compensation	Other Operating Supplies	199.50	02/22/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DHEC	01/15/2024	INVOICE #XR59318-6	Safety/Workers Compensation	Other Operating Supplies	598.50	02/22/2024
SC DHEC	01/15/2024	INVOICE #XR59316-0	Safety/Workers Compensation	Other Operating Supplies	424.00	02/22/2024
SC DHEC	01/15/2024	INVOICE #XR59321-0	Safety/Workers Compensation	Other Operating Supplies	199.50	02/22/2024
SC POLICE ACCREDITATION COALITION	01/29/2024	Inv #24DUES-001 2024 Annual SC	Sheriff Law Enforcement	Dues Member & Accreditation	150.00	02/22/2024
SCCWCT	02/14/2024	Invoice #SCWC2324010DED07	Safety/Workers Compensation	Workers' Compensation Claims	133,906.85	02/22/2024
SEJ SERVICES LLC	02/05/2024	Custodial Care - Juvenile Dete	Sheriff Juvenile Detention	Maint Cont Bldgs and Grnds	3,000.00	02/22/2024
SEJ SERVICES LLC	02/05/2024	Custodial Services (Labor Only)	Sheriff Detention Center	Maint Cont Bldgs and Grnds	27,000.00	02/22/2024
SERVICEMASTER OF CHAS	02/20/2024	SOCIAL SERVICES HUB - DAODAS A	Facilities Management	Maint Cont Bldgs and Grnds	105.00	02/22/2024
SERVICEMASTER OF CHAS	02/20/2024	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	02/22/2024
SERVICEMASTER OF CHAS	02/19/2024	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	02/22/2024
SERVICEMASTER OF CHAS	02/19/2024	MT PLEASANT REGIONAL - HOT WAT	Facilities Management	Maint Cont Bldgs and Grnds	852.00	02/22/2024
SERVICEMASTER OF CHAS	02/19/2024	BAXTER PATRICK/JAMES ISL - LOW	Facilities Management	Maint Cont Bldgs and Grnds	415.00	02/22/2024
SERVICEMASTER OF CHAS	02/20/2024	EDISTO - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	210.00	02/22/2024
SERVICEMASTER OF CHAS	02/20/2024	SOCIAL SERVICES HUB - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	1,650.00	02/22/2024
SERVICEMASTER OF CHAS	02/06/2024	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	02/22/2024
SERVICEMASTER OF CHAS	02/19/2024	KEITH SUMMEY LIBRARY - LOW MOI	Facilities Management	Maint Cont Bldgs and Grnds	390.00	02/22/2024
SERVICEMASTER OF CHAS	09/30/2023	MAIN LIBRARY ALL CARPET - HOT	Facilities Management	Maint Cont Bldgs and Grnds	6,643.00	02/22/2024
SERVICEMASTER OF CHAS	02/19/2024	LONNIE HAMILTON/PSB - RESTROOM	Facilities Management	Maint Cont Bldgs and Grnds	951.20	02/22/2024
SERVICEMASTER OF CHAS	02/15/2024	PERIMETER CENTER - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	1,178.00	02/22/2024
SERVICEMASTER OF CHAS	02/15/2024	MRF ENVIRONMENTAL MGMT - HOT W	Facilities Management	Maint Cont Bldgs and Grnds	375.00	02/22/2024
SIEMENS HEALTHCARE	02/06/2024	BLANKET PO: Urine Drug Screen	DAODAS Medical Services	Drugs and Medical Supplies	11,227.64	02/22/2024
SIEMENS HEALTHCARE	02/06/2024	BLANKET PO: Urine Drug Screen	DAODAS Medical Services	Drugs and Medical Supplies	601.12	02/22/2024
SMART RAIN LLC	01/01/2024	ANNUAL HOSTING AND CELLULAR PA	Facilities Management	Maint Contract Mach & Equip	1,590.00	02/22/2024
SMITH GARDNER INC	01/27/2024	Task 1 - Industrial Pretreatme	EM Landfill Operations	Contracted Services	2,717.90	02/22/2024
SMITH GARDNER INC	01/27/2024	Task 1 - Industrial	EM Landfill Operations	Contracted Services	3,604.81	02/22/2024
SMITH GARDNER INC	01/27/2024	Task 2 - Letter Report - S+G L	EM Landfill Operations	Contracted Services	810.00	02/22/2024
SMITH GARDNER INC	12/31/2023	Leachate System Maintenance	EM Landfill Operations	Leachate Disposal	2,361.45	02/22/2024
SMITH GARDNER INC	01/27/2024	Storm Water Sample Collection	EM Landfill Operations	Consultant Fees	369.36	02/22/2024
ST PAULS FIRE DISTRICT	02/21/2024	ST PAULS EMS RENTAL OF 2398 SF	Facilities Management	Leases Land and Building	700.00	02/22/2024
TOWN OF AWENDAW	02/14/2024	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	1,269.73	02/22/2024
TOWN OF AWENDAW	02/13/2024	awendaw jan bl retention	Revenue Collections	Municipal Collection Fees	-98.00	02/22/2024
TOWN OF FOLLY BEACH	02/13/2024	FB JAN HOS RETENTION	Revenue Collections	Municipal Collection Fees	-679.90	02/22/2024
TOWN OF HOLLYWOOD	02/14/2024	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	2,104.08	02/22/2024
TOWN OF JAMES ISLAND	02/21/2024	A TAX	Accommodations Tax - Local	Town of James Island	637.84	02/22/2024
TOWN OF JAMES ISLAND	02/14/2024	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	1,658.73	02/22/2024
TOWN OF JAMES ISLAND	02/13/2024	JI JAN BL RETENTION	Revenue Collections	Municipal Collection Fees	-560.00	02/22/2024
TOWN OF JAMES ISLAND	02/13/2024	JI JAN HOS RETENTION	Revenue Collections	Municipal Collection Fees	-827.39	02/22/2024
TOWN OF KIAWAH ISLAND	02/21/2024	A-TAX QUARTERLY PAYMENT FOR FY	Accommodations Tax - Local	Kiawah Island	131,022.11	02/22/2024
TOWN OF LINCOLNVILLE	02/13/2024	LINCOLNVILLE JAN BL RETENTION	Revenue Collections	Municipal Collection Fees	-28.00	02/22/2024
TOWN OF MCCLELLANVILLE	02/14/2024	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	233.41	02/22/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF MCCLELLANVILLE	02/13/2024	MCCLELLANVILLE JAN BL RETENTIO	Revenue Collections	Municipal Collection Fees	-140.00	02/22/2024
TOWN OF MCCLELLANVILLE	02/21/2024	ATAX LOCAL PAYMENT	Accommodations Tax - Local	Town of Mt Pleasant	136.44	02/22/2024
TOWN OF MEGGETT	02/14/2024	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	943.55	02/22/2024
TOWN OF MT PLEASANT	02/13/2024	MT PLEASANT JAN HOS RETENTION	Revenue Collections	Municipal Collection Fees	-7,970.89	02/22/2024
TOWN OF MT PLEASANT	02/21/2024	A-TAX QUARTERLY PAYMENT FOR FY	Accommodations Tax - Local	Town of Mt Pleasant	134,456.63	02/22/2024
TOWN OF ROCKVILLE	02/13/2024	ROCKVILLE JNA BL RETENTION	Revenue Collections	Municipal Collection Fees	-56.00	02/22/2024
TOWN OF SEABROOK ISLAND	02/14/2024	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	2,604.90	02/22/2024
TOWN OF SEABROOK ISLAND	02/21/2024	A-TAX QUARTERY PAYMENT FOR FY	Accommodations Tax - Local	Seabrook Island	15,674.43	02/22/2024
TOWN OF SULLIVANS ISLAND	02/21/2024	ATAX Q FY LOCAL	Accommodations Tax - Local	Sullivans Island	2,054.15	02/22/2024
TRAKKA USA LLC	01/29/2024	TLX Searchlight/Gimbal Assembl	TBD GOB Sheriff Helicopter	CO Aviation Equipment	28,942.20	02/22/2024
TRAKKA USA LLC	01/29/2024	DC PCIU MK III Assembly with A	TBD GOB Sheriff Helicopter	CO Aviation Equipment	7,220.16	02/22/2024
TRAKKA USA LLC	01/29/2024	TLX Grip Hand Controller Assy	TBD GOB Sheriff Helicopter	CO Aviation Equipment	2,194.72	02/22/2024
TRAKKA USA LLC	01/29/2024	CIU MKIII (with discrete input	TBD GOB Sheriff Helicopter	CO Aviation Equipment	4,525.14	02/22/2024
TRAKKA USA LLC	01/29/2024	TLX Custom Cable Kit	TBD GOB Sheriff Helicopter	CO Aviation Equipment	4,310.41	02/22/2024
TRAKKA USA LLC	01/29/2024	IR, 825 nm Filter Lens Assembl	TBD GOB Sheriff Helicopter	CO Aviation Equipment	981.55	02/22/2024
TRAKKA USA LLC	01/29/2024	Visible Red Filter Lens Assemb	TBD GOB Sheriff Helicopter	CO Aviation Equipment	981.55	02/22/2024
TRAKKA USA LLC	01/29/2024	Amber Filter Lens Assembly	TBD GOB Sheriff Helicopter	CO Aviation Equipment	981.55	02/22/2024
TRAKKA USA LLC	01/29/2024	PCUI MK III Mounting Frame (Ho	TBD GOB Sheriff Helicopter	CO Aviation Equipment	1,242.60	02/22/2024
TRAKKA USA LLC	01/29/2024	Grip Controller Mounting Brack	TBD GOB Sheriff Helicopter	CO Aviation Equipment	345.53	02/22/2024
TRAKKA USA LLC	01/29/2024	Dovetail Mounting Type I	TBD GOB Sheriff Helicopter	CO Aviation Equipment	533.01	02/22/2024
TRAKKA USA LLC	01/29/2024	Reusable Shipping/Storage Case	TBD GOB Sheriff Helicopter	CO Aviation Equipment	376.05	02/22/2024
TRUCKPRO	01/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,656.93	02/22/2024
TRUCKPRO	02/02/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	798.45	02/22/2024
TRUCKPRO	02/02/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	100.81	02/22/2024
TRUCKPRO	02/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	234.22	02/22/2024
TRUCKPRO	02/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	834.53	02/22/2024
TRUCKPRO	02/08/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	525.12	02/22/2024
UNDER CONSTRUCTION LTD	02/05/2024	BLANKET PO FOR BACKFLOW INSPEC	Facilities Management	Maint Contract Mach & Equip	440.00	02/22/2024
UNDER CONSTRUCTION LTD	02/05/2024	Backflow inspections Parking G	Parking Garages	Maint Contract Mach & Equip	110.00	02/22/2024
US POSTAL SERVICE	02/05/2024	PAYMENT FOR THE EAST COOPER	Mt Pleasant Magistrate	Postage Direct	182.00	02/22/2024
VERIZON WIRELESS	02/21/2024	OTRANTO - NORTH CHARLESTON	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,350.54	02/22/2024
VSC FIRE AND SECURITY	02/14/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Maint DAODAS	Maint Contract Mach & Equip	221.25	02/22/2024
VSC FIRE AND SECURITY	02/14/2024	ANNUAL WET SPRINKLER SYSTEM IN	Facilities Maint DAODAS	Maint Contract Mach & Equip	125.00	02/22/2024
VSC FIRE AND SECURITY	02/14/2024	ANNUAL WET FLOOR VALVE ASSEMBL	Facilities Maint DAODAS	Maint Contract Mach & Equip	700.00	02/22/2024
VSC FIRE AND SECURITY	02/14/2024	ANNUAL FIRE ALARM INSPECTION	Facilities Maint DAODAS	Maint Contract Mach & Equip	2,686.00	02/22/2024
VSC FIRE AND SECURITY	02/14/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	221.25	02/22/2024
VSC FIRE AND SECURITY	02/14/2024	(1) ANNUAL WET SPRINKLER SYSTE	Facilities Management	Maint Contract Mach & Equip	125.00	02/22/2024
VSC FIRE AND SECURITY	02/14/2024	(8) ANNUAL WET FLOOR VALVE ASS	Facilities Management	Maint Contract Mach & Equip	700.00	02/22/2024
VSC FIRE AND SECURITY	02/14/2024	(1) ANNUAL FIRE ALARM INSPECTI	Facilities Management	Maint Contract Mach & Equip	2,686.00	02/22/2024
VSC FIRE AND SECURITY	02/15/2024	2024 ANNUAL FIRE ALARM INSPECT	Facilities Management	Maint Contract Mach & Equip	5,695.00	02/22/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WCBD TV2	02/21/2024	CHANNEL 2/WCBD TOWER LEASE	Fac Maint Radio Comm	Leases Miscellaneous Charges	11,885.19	02/22/2024
WILLIAMS TIRE AND AUTO SVC	02/05/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	232.00	02/22/2024
WILLIAMS TIRE AND AUTO SVC	02/05/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	112.00	02/22/2024
WILLIAMS TIRE AND AUTO SVC	02/05/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	203.00	02/22/2024
WILLIAMS TIRE AND AUTO SVC	02/05/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	224.00	02/22/2024
WILLIAMS TIRE AND AUTO SVC	02/07/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	224.00	02/22/2024
WILLIAMS TIRE AND AUTO SVC	11/02/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	290.02	02/22/2024
WILLIAMS TIRE AND AUTO SVC	01/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	3,315.33	02/22/2024
WILLIAMS TIRE AND AUTO SVC	01/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	527.60	02/22/2024
WILLIAMS TIRE AND AUTO SVC	01/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,344.62	02/22/2024
WILLIAMS TIRE AND AUTO SVC	01/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,344.62	02/22/2024
WILLIAMS TIRE AND AUTO SVC	01/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,344.62	02/22/2024
WILLIAMS TIRE AND AUTO SVC	01/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	344.65	02/22/2024
WILLIAMS TIRE AND AUTO SVC	02/02/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	608.92	02/22/2024
WILLIAMS TIRE AND AUTO SVC	02/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,826.75	02/22/2024
WILLIAMS TIRE AND AUTO SVC	02/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,344.62	02/22/2024
WILLIAMS TIRE AND AUTO SVC	02/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	608.92	02/22/2024
WILLIAMS TIRE AND AUTO SVC	02/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	621.76	02/22/2024
WILLIAMS TIRE AND AUTO SVC	02/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,826.75	02/22/2024
WILLIAMS TIRE AND AUTO SVC	02/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	181.68	02/22/2024
WILLIAMS TIRE AND AUTO SVC	02/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	344.65	02/22/2024
WILLIAMS TIRE AND AUTO SVC	02/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	359.69	02/22/2024
WXPROOFING LLC	02/05/2024	FACILITIES PRESERVATION ENVELO	Fac Pres Envelope	Historic Courthouse	115,683.36	02/22/2024
WXPROOFING LLC	02/05/2024	FACILITIES PRESERVATION STRUCT	Fac Pres Structure	Blake Tenement	2,310.45	02/22/2024
ATCHARA COOLEY	02/26/2024	VOID INTEREST	Treasurer	Interest Earnings	786.74	02/26/2024
REDROCK CAPITAL LLC	02/26/2024	VOID INTEREST	Treasurer	Interest Earnings	955.47	02/26/2024
A MORTON THOMAS AND	02/01/2024	Mercury Rd Paving	TST Local Paving	Public Works Projects	1,807.75	02/26/2024
ADVANCED IMAGING SYSTEMS	02/07/2024	BLANKET PO FOR MICROFILM SUPPL	Records Management	Photo and Microfilm Supply	2,587.48	02/26/2024
ALLS WELL INC	02/14/2024	BLANKET PO: Contracted LPN- Ja	DAODAS Support Services	Contracted Temps	1,160.00	02/26/2024
ALLS WELL INC	02/14/2024	BLANKET PO: Contracted RA- Eu	DAODAS Support Services	Contracted Temps	522.00	02/26/2024
ALTERNATIVE STAFFING	02/16/2024	Blanket for Temp Labor FY24	Emergency Medical Services	Contracted Temps	945.00	02/26/2024
ALTERNATIVE STAFFING INC	02/16/2024	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	1,484.80	02/26/2024
ALTERNATIVE STAFFING INC	02/16/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	1,489.88	02/26/2024
AMERISOURCEBERGEN DRUG	02/15/2024	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	6,049.56	02/26/2024
AT AND T	02/01/2024	AT&T 803M2444441441 Monthly in	Telecommunications	Central Phone System PBX Chgs	7,670.06	02/26/2024
AT AND T	02/01/2024	AT&T 803M249214214 Monthly Inv	Telecommunications	Central Phone System PBX Chgs	3,296.08	02/26/2024
AT AND T	02/01/2024	FY24 Account Number: 803019001	Technology Services	DP Land Line Charges	2,060.76	02/26/2024
AT AND T	02/09/2024	FY24 Account 831-001-2984 182	Technology Services	DP Land Line Charges	3,462.69	02/26/2024
AT AND T	02/07/2024	AT&T 8310011995637 Monthly inv	Telecommunications	Central Phone System PBX Chgs	1,735.84	02/26/2024
BAKER ROOFING COMPANY	02/22/2024	Replace 10' x 10' section and	Facility Pres Roof	Law Enforc Ctr: Bld 200	4,541.83	02/26/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BASS PRO SHOPS	01/24/2024	Vortex Cantilever Mount - 30mm	Sheriff Law Enforcement	Weapons and Ammunition	706.25	02/26/2024
BASS PRO SHOPS	01/24/2024	Leupold BX-1 McKenzie HD Binoc	Sheriff Law Enforcement	Weapons and Ammunition	915.40	02/26/2024
BCBS OF SC	02/22/2024	06/09/2023	Emergency Medical Services	Insurance Billings-CSM	193.22	02/26/2024
BCBS OF SC	02/22/2024	03/28/2022	Emergency Medical Services	Insurance Billings-CSM	280.00	02/26/2024
BCBS OF SC	02/22/2024	07/11/2023	Emergency Medical Services	Insurance Billings-CSM	118.43	02/26/2024
BCBS OF SC	02/22/2024	01/09/2023	Emergency Medical Services	Insurance Billings-CSM	275.00	02/26/2024
BCBS OF SC	02/22/2024	12/21/2022	Emergency Medical Services	Insurance Billings-CSM	418.29	02/26/2024
BEHAVIORAL SYSTEMS LLC	01/30/2024	Annual Purchase Order for	Sheriff Detention Center	Preemployment Screening	250.00	02/26/2024
BOUND TREE MEDICAL LLC	02/19/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	2,715.49	02/26/2024
BOUND TREE MEDICAL LLC	02/16/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	8,378.15	02/26/2024
BOUND TREE MEDICAL LLC	02/15/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	379.21	02/26/2024
BOUND TREE MEDICAL LLC	02/14/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	2,045.40	02/26/2024
BRINKS INC	12/31/2023	BRINKS	Treasurer	Security Services	125.74	02/26/2024
CARAHSOFT TECHNOLOGY CORP	02/22/2024	GCP Points-Access to all GCP	Technology Services	Maint Contract Software	1,214.66	02/26/2024
CARAHSOFT TECHNOLOGY CORP	02/16/2024	GCP Points-Access to all GCP	Technology Services	Maint Contract Software	1,695.36	02/26/2024
CARAHSOFT TECHNOLOGY CORP	02/21/2024	Zoom Meetings - Zoom Enterpris	Technology Services	Maint Contract Software	24,525.00	02/26/2024
CARAHSOFT TECHNOLOGY CORP	02/22/2024	AWS Consumption Bucket	Tech Serv Projects	Noncapital IT Purchases	3,296.32	02/26/2024
CDW GOVERNMENT INC	02/02/2024	Brother LB3692 Car Adapter	Sheriff Law Enforcement	Vehicle Auxiliary Equip	817.50	02/26/2024
CDW GOVERNMENT INC	02/03/2024	Brother LBX028 Vehicle Mount	Sheriff Law Enforcement	Vehicle Auxiliary Equip	4,316.40	02/26/2024
CHAS ANIMAL SOCIETY	02/12/2024	Annual Purchase Order for Anim	Animal Shelter Contract	Animal Shelter Expenses	187,500.00	02/26/2024
CHAS COUNTY INMATE REFUND	02/08/2024	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	244.00	02/26/2024
CHAS COUNTY INMATE REFUND	02/15/2024	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	256.00	02/26/2024
CITIBOT	02/10/2024	Monthly Service Contract	Technology Services	Maint Contract Software	1,900.00	02/26/2024
CODE 3 ASSOCIATES	02/21/2024	Reg Fee: Inv #P4248 Essential	Sheriff Law Enforcement	Training and Conference	550.00	02/26/2024
COMPLETE CLEANING SERVICE LLC	02/19/2024	Janitorial Service for the Mt	Health Dept	Contracted Services	946.10	02/26/2024
CONCRETE PIPE AND PRECAST LLC	02/14/2024	Concrete pipe and gaskets as n	PW Field Operations	Drainage Piping	439.48	02/26/2024
CONTROL MANAGEMENT INC	02/19/2024	CONSOLIDATED DISPATCH CENTER (	Facilities Management	Maint Contract Mach & Equip	1,780.00	02/26/2024
CONTROL MANAGEMENT INC	02/19/2024	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	904.00	02/26/2024
CONTROL MANAGEMENT INC	02/19/2024	O.T. WALLACE - COB	Facilities Management	Maint Contract Mach & Equip	2,643.00	02/26/2024
CONTROL MANAGEMENT INC	02/19/2024	JUDICIAL COMPLEX	Facilities Management	Maint Contract Mach & Equip	3,631.00	02/26/2024
CONTROL MANAGEMENT INC	02/19/2024	DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	3,851.00	02/26/2024
CONTROL MANAGEMENT INC	02/19/2024	DETENTION CENTER ADDITION	Facilities Management	Maint Contract Mach & Equip	4,213.00	02/26/2024
CONTROL MANAGEMENT INC	02/19/2024	LAW ENFORCEMENT COMPLEX	Facilities Management	Maint Contract Mach & Equip	1,516.00	02/26/2024
CONTROL MANAGEMENT INC	02/19/2024	MAGISTRATE COURT BLDG	Facilities Management	Maint Contract Mach & Equip	155.00	02/26/2024
CONTROL MANAGEMENT INC	02/19/2024	CHARLESTON CENTER (OLD DAODAS	Facilities Management	Maint Contract Mach & Equip	2,891.00	02/26/2024
CONVERGINT TECHNOLOGIES LLC	02/20/2024	FIRE ALARM MONITORING SERVICE	Facilities Management	Maint Contract Mach & Equip	450.00	02/26/2024
CONVERGINT TECHNOLOGIES LLC	02/20/2024	FIRE SYSTEM INSPECTION & TESTI	Facilities Management	Maint Contract Mach & Equip	2,808.38	02/26/2024
CONVERGINT TECHNOLOGIES LLC	02/20/2024	FIRE SYSTEM INSPECTION & TESTI	Awendaw McClellanville Fire	Maint Contract Mach & Equip	1,692.14	02/26/2024
CONVERGINT TECHNOLOGIES LLC	02/20/2024	FIRE SYSTEM INSPECTION & TESTI	Fac Maint Env Mgmt	Maint Contract Mach & Equip	2,390.29	02/26/2024
DANA SAFETY SUPPLY	02/06/2024	GJ 2021 Dodge Charger Console	Sheriff Law Enforcement	Vehicle Auxiliary Equip	5,646.20	02/26/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DANA SAFETY SUPPLY	02/06/2024	GJ 3 Inch Internal Pocket Inse	Sheriff Law Enforcement	Vehicle Auxiliary Equip	497.04	02/26/2024
DANA SAFETY SUPPLY	02/06/2024	GJ Locking Console Box (6.1" H	Sheriff Law Enforcement	Vehicle Auxiliary Equip	839.30	02/26/2024
DANA SAFETY SUPPLY	02/06/2024	GJ Arm Rest for Tahoe Console	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,602.30	02/26/2024
DANA SAFETY SUPPLY	02/06/2024	GJ Dual Internal Cupholder for	Sheriff Law Enforcement	Vehicle Auxiliary Equip	763.00	02/26/2024
DANA SAFETY SUPPLY	02/06/2024	Freight	Sheriff Law Enforcement	Vehicle Auxiliary Equip	348.80	02/26/2024
DATAMATX INC	02/05/2024	Blanket PO; Mailers Datamatx	Revenue Collections	Mailers (Printing/Postage)	5,057.13	02/26/2024
DATAMATX INC	02/05/2024	Blanket PO; Mailers Datamatx	Revenue Collections	Mailers (Printing/Postage)	27,028.05	02/26/2024
DATAMATX INC	02/05/2024	Blanket PO; Mailers Datamatx	Revenue Collections	Mailers (Printing/Postage)	4,639.95	02/26/2024
DATAMATX INC	02/05/2024	DATAMATX 2023-2024	Treasurer	Mailers (Printing/Postage)	2,254.94	02/26/2024
DATAMATX INC	02/05/2024	DATAMATX 2023-2024	Treasurer	Mailers (Printing/Postage)	16,282.10	02/26/2024
DELL FINANCIAL SERVICES LLC	02/15/2024	Rental Agreement County Refres	ITS Cap Lease DS 23	Principal Payment on Leases	167,594.88	02/26/2024
DELL MARKETING LP	02/09/2024	credit memo 60138143492	ConsolidatedDispatchOperations	Maint Contract Software	-2,156.30	02/26/2024
DELL MARKETING LP	12/06/2023	2 Year Dell	ConsolidatedDispatchOperations	Maint Contract Software	6,767.70	02/26/2024
DELL MARKETING LP	12/06/2023	PowerEdge R740 Upgrades and Ex	ConsolidatedDispatchOperations	Maint Contract Software	41,866.81	02/26/2024
DELL MARKETING LP	12/06/2023	Invoice 10717171654	ConsolidatedDispatchOperations	Maint Contract Software	2,156.30	02/26/2024
DELL MARKETING LP	12/06/2023	1 Year - Tape Library COUNTY	ConsolidatedDispatchOperations	Noncapital IT Purchases	2,156.30	02/26/2024
DELL MARKETING LP	02/22/2024	Dell Latitude 5540 XCTO Base	Tech Serv Projects	Noncapital IT Purchases	3,008.41	02/26/2024
DELL MARKETING LP	02/22/2024	Dell 24 Monitor - P2422H, 60.5	Tech Serv Projects	Noncapital IT Purchases	822.30	02/26/2024
DELL MARKETING LP	02/22/2024	Dell Dock- WD19S 130w Power De	Tech Serv Projects	Noncapital IT Purchases	368.42	02/26/2024
DIGITECH COMPUTER INC	02/14/2024	Blanket for 3rd party billing	Emergency Medical Services	Contracted Services	45,766.63	02/26/2024
DOMINION ENERGY SOUTH	02/21/2024	UTILITIES	Facilities Management	Electricity and Gas	275,886.54	02/26/2024
DOMINION ENERGY SOUTH	02/21/2024	3-2100-8328-0014 CONSOLIDATED	Records Management	Electricity and Gas	899.85	02/26/2024
DOMINION ENERGY SOUTH	02/21/2024	3-2100-8328-0014 CONSOLIDATED	Fleet Management	Electricity and Gas	11,167.16	02/26/2024
DOMINION ENERGY SOUTH	02/21/2024	3-2100-8328-0014 CONSOLIDATED	Facilities Maint DAODAS	Electricity and Gas	18,849.57	02/26/2024
DOMINION ENERGY SOUTH	02/21/2024	3-2100-8328-0014 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	580.91	02/26/2024
DOMINION ENERGY SOUTH	02/21/2024	3-2100-8328-0014 CONSOLIDATED	Parking Garages	Electricity and Gas	6,315.95	02/26/2024
DOMINION ENERGY SOUTH	02/21/2024	3-2100-8328-0014 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	2,940.66	02/26/2024
HDR ENGINEERING INC	02/12/2024	Palmetto Commerce Interchange	SSRB PC Interchange	Noncapital Construction	79,559.27	02/26/2024
INDIGO ENERGY PARTNERS LLC	02/20/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	24,516.38	02/26/2024
INDIGO ENERGY PARTNERS LLC	02/21/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	6,769.22	02/26/2024
INDIGO ENERGY PARTNERS LLC	02/21/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	15,266.04	02/26/2024
INFRASTRUCTURE CONSULTING	02/09/2024	US 17/Main Seg A	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	82,830.04	02/26/2024
INFRASTRUCTURE CONSULTING	02/09/2024	Main and US17 NEPA Process Pha	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	31,104.60	02/26/2024
INFRASTRUCTURE CONSULTING	02/08/2024	Segment C Preferred Alignment	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	11,960.56	02/26/2024
INFRASTRUCTURE CONSULTING	02/06/2024	Calhoun-Courtenay Intersection	TST Intersect Improve	Trans Project CEI Services	1,167.00	02/26/2024
INTL ACAD OF EMER DISPATCH (IA)	02/16/2024	IAED Annual Fees and	E911 Wireless	In House Training	145.00	02/26/2024
JOHNSON CONTROLS FIRE	02/13/2024	RECORDS CENTER - FIRE EXTINGUI	Records Management	Maint Contract Mach & Equip	140.00	02/26/2024
JOHNSON CONTROLS FIRE	02/14/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	392.40	02/26/2024
JOHNSON CONTROLS FIRE	02/14/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	406.00	02/26/2024
JOHNSON CONTROLS FIRE	02/02/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	130.80	02/26/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS FIRE	02/02/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	140.00	02/26/2024
JOHNSON CONTROLS FIRE	02/12/2024	CORONER'S OFFICE	Facilities Management	Maint Contract Mach & Equip	860.00	02/26/2024
JOHNSON CONTROLS FIRE	02/07/2024	MATERIAL	Facilities Management	Electrical - Libraries	112.05	02/26/2024
JOHNSON CONTROLS FIRE	02/07/2024	REPLACED (1) SWITCH PIV TAMPER	Facilities Management	Electrical - Libraries	1,494.25	02/26/2024
JOHNSON CONTROLS FIRE	02/13/2024	REPAIRS TO FIRE PUMP NOT TRANS	Facilities Management	Plumbing - Judicial Complex	3,698.37	02/26/2024
JOHNSON CONTROLS FIRE	02/13/2024	Labor for above	Facilities Management	Plumbing - Judicial Complex	2,224.00	02/26/2024
JOHNSON CONTROLS INC	01/19/2024	REPAIRS TO VAV DEFICIENCIES	Facilities Management	HVAC - Judicial Complex	3,398.00	02/26/2024
JOHNSON CONTROLS INC	02/22/2024	REPLACE 4TH FLOOR AHU #4 MOTOR	Facility Pres HVAC	Judicial Center	8,199.60	02/26/2024
KCI	02/16/2024	Slidel St Paving from Pickens	TST Local Paving	Public Works Projects	1,825.00	02/26/2024
KNIGHTS REDIMIX	10/17/2023	Concrete and masonry products	PW Field Operations	Masonry Materials	508.35	02/26/2024
KNIGHTS REDIMIX	01/19/2024	Concrete and masonry products	PW Field Operations	Masonry Materials	734.23	02/26/2024
LAW OFFICES OF JOHN E ROBINSON	02/20/2024	BVRE Counsel, John E. Robinson	Election/Voter Registration	Special Legal Services	500.00	02/26/2024
LAW OFFICES OF JOHN E ROBINSON	02/20/2024	BVRE Counsel, John E. Robinson	Election/Voter Registration	Special Legal Services	500.00	02/26/2024
LAW OFFICES OF JOHN E ROBINSON	02/20/2024	BVRE Counsel, John E. Robinson	Election/Voter Registration	Special Legal Services	500.00	02/26/2024
LAW OFFICES OF JOHN E ROBINSON	02/20/2024	BVRE Counsel, John E. Robinson	Election/Voter Registration	Special Legal Services	500.00	02/26/2024
LAW OFFICES OF JOHN E ROBINSON	02/20/2024	BVRE Counsel, John E. Robinson	Election/Voter Registration	Special Legal Services	5,962.50	02/26/2024
MOBILE COMMUNICATIONS	12/08/2023	Avigilon 6.0C-H5A-DO1-IR 6MP H	EM Materials Recovery Facility	Repair and Maint Supplies	1,653.18	02/26/2024
NGUYEN,TRANG T	01/01/2024	BLANKET PO: Pharmacists Servic	DAODAS Opioid Treatment	Contracted Services	1,896.53	02/26/2024
OTIS ELEVATOR COMPANY	02/12/2024	MONTHLY ELEVATOR MAINTENANCE A	Facilities Management	Maint Contract Mach & Equip	1,650.00	02/26/2024
PALMETTO CREMATION SOCIETY	01/30/2024	Cremation_24-0105-03_Morelock	Coroner	Cremation Services	300.00	02/26/2024
PALMETTO CREMATION SOCIETY	01/18/2024	Cremation_24-0050-03_Brooks, C	Coroner	Cremation Services	300.00	02/26/2024
PALMETTO CREMATION SOCIETY	01/12/2024	Cremation_24-0023-03_Robertson	Coroner	Cremation Services	300.00	02/26/2024
PARRISH AND PARTNERS LLC	02/10/2024	SC 7 & SC 171 Intersection	TST Intersect Improve	Trans Initial Bond Design Svc	7,561.60	02/26/2024
PARRISH AND PARTNERS LLC	02/10/2024	Ft Johnson & Camp Rd	2nd TST James Is Intersect	Trans Initial Bond Design Svc	5,030.20	02/26/2024
PHYSICIANSWEAR	02/15/2024	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	02/26/2024
PINCKNEY WELL DRILLING	02/22/2024	Service Call (\$275.00 Per Hour	Well & Septic	Water and Sewer	825.00	02/26/2024
PINCKNEY WELL DRILLING	02/22/2024	Installation of: Big Blue Filt	Well & Septic	Water and Sewer	350.00	02/26/2024
PINCKNEY WELL DRILLING	02/22/2024	Installation of: WP-20	Well & Septic	Water and Sewer	570.00	02/26/2024
PINCKNEY WELL DRILLING	02/22/2024	Installation of: Filter Head	Well & Septic	Water and Sewer	450.00	02/26/2024
PRESIDIO NETWORK SOLUTIONS	02/15/2024	Meraki MS250-48FP L3 Stck Cld-	Lib 19GOB Edisto	Noncapital IT Purchases	7,965.88	02/26/2024
PRESIDIO NETWORK SOLUTIONS	02/15/2024	Meraki MS250-48FP Enterprise L	Lib 19GOB Edisto	Noncapital IT Purchases	410.14	02/26/2024
PRESIDIO NETWORK SOLUTIONS	02/15/2024	Meraki 1025WAC PSU	Lib 19GOB Edisto	Noncapital IT Purchases	1,235.97	02/26/2024
PRESIDIO NETWORK SOLUTIONS	02/20/2024	PowerEdge R760XD2 Server	Tech Serv Projects	CO IT Purchase	193,669.07	02/26/2024
PRESIDIO NETWORK SOLUTIONS	02/16/2024	PowerEdge R550 Server	Tech Serv Projects	CO IT Purchase	25,646.48	02/26/2024
PRIMARY PHARMACEUTICALS INC	02/13/2024	FY24 Blanket PO for Medical Su	Emergency Medical Services	Drugs and Medical Supplies	2,652.23	02/26/2024
RANDSTAD INC	02/18/2024	Invoice R34341219-temporary	Human Resources	Contracted Temps	896.00	02/26/2024
REVEER GROUP LLC,THE	02/19/2024	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	3,594.49	02/26/2024
REVEER GROUP LLC,THE	02/19/2024	Northbridge Bike/Pedestrian St	TST Ped/Bike Paths	Engineering Architectual Fees	5,250.00	02/26/2024
ROBERTS OXYGEN COMPANY INC	02/15/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	377.40	02/26/2024
ROBERTS OXYGEN COMPANY INC	02/19/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	265.04	02/26/2024



# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ROOT LOUD	02/01/2024	BLANKET PO: Pharmacist Service	DAODAS Opioid Treatment	Contracted Services	6,143.19	02/26/2024
ROOT LOUD	02/15/2024	BLANKET PO: Pharmacist Service	DAODAS Opioid Treatment	Contracted Services	5,379.27	02/26/2024
ROSS MD PA,JANICE E	01/02/2024	2023-4310 Gause, Michael	Coroner	Autopsy Services	1,200.00	02/26/2024
ROSS MD PA,JANICE E	01/02/2024	Autopsy Invoice_2023-4012 Dang	Coroner	Autopsy Services	1,200.00	02/26/2024
RUSSELL REID WASTE HAULING	08/30/2023	Standby Service Fee	Facilities Management	Maint Contract Mach & Equip	135.00	02/26/2024
RUSSELL REID WASTE HAULING	02/02/2024	Standby Fee Correction	Facilities Management	Maint Contract Mach & Equip	-135.00	02/26/2024
RUSSELL REID WASTE HAULING	08/30/2023	ANNUAL SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	430.00	02/26/2024
SCTG INC DBA SEGRA	02/01/2024	Monthly charges for Internet S	E911 Wireless	Telephone Direct	1,435.78	02/26/2024
SHI INTL CORP	01/31/2024	VirtualReScan Elite Desktop -	Tech Serv Projects	Noncapital IT Purchases	1,028.06	02/26/2024
SLURRY PAVERS INC	01/31/2024	CTC FY23 Micro	C Fund Resurfacing	Public Works Projects	67,594.50	02/26/2024
SMITH GARDNER INC	01/27/2024	Task 1	EM Landfill Operations	Consultant Fees	1,867.50	02/26/2024
SMITH GARDNER INC	01/27/2024	Task 2	EM Landfill Operations	Consultant Fees	1,460.00	02/26/2024
SMITH GARDNER INC	01/27/2024	Task 4	EM Landfill Operations	Consultant Fees	4,417.50	02/26/2024
SOUTHPOINT PRINTING PRODUCTS	01/24/2024	Inv#177381/TonerSupplies/ChasC	Public Defender Charleston	Office Expenses	3,640.60	02/26/2024
STANTEC CONSULTING SERVICES	01/23/2024	Phased Engineering Design and	S. Aviation Ext PCP3	Trans Initial Bond Design Svc	46,601.69	02/26/2024
STANTEC CONSULTING SERVICES	02/09/2024	Dorchester Road Improvements	2nd TST Dorchester Rd	Noncapital Construction	39,121.94	02/26/2024
STERICYCLE INC	01/31/2024	Blanket Purchase Order for Haz	Health Dept	Contracted Services	240.00	02/26/2024
TRICOUNTY ELEVATOR	02/17/2024	ANNUAL ELEVATOR SAFETY INSPECT	Facilities Maint DAODAS	Maint Contract Mach & Equip	300.00	02/26/2024
TRICOUNTY ELEVATOR	02/17/2024	PREFERRED CUSTOMER DISCOUNT	Facilities Maint DAODAS	Maint Contract Mach & Equip	-50.00	02/26/2024
TRICOUNTY ELEVATOR	02/17/2024	ANNUAL ELEVATOR SAFETY INSPECT	Parking Garages	Maint Contract Mach & Equip	450.00	02/26/2024
TRICOUNTY ELEVATOR	02/17/2024	PREFERRED CUSTOMER DISCOUNT	Parking Garages	Maint Contract Mach & Equip	-75.00	02/26/2024
TRICOUNTY ELEVATOR	02/17/2024	ANNUAL ELEVATOR SAFETY INSPECT	Facilities Management	Maint Contract Mach & Equip	5,250.00	02/26/2024
TRICOUNTY ELEVATOR	02/17/2024	PREFERRED CUSTOMER DISCOUNT	Facilities Management	Maint Contract Mach & Equip	-875.00	02/26/2024
UNIFIRST CORP	02/12/2024	Weekly floor mats service for	EM Landfill Operations	Custodial & Laundry	227.38	02/26/2024
UNIFORMS BY JOHN	02/13/2024	00178921 30 Tdu Khaki Pant	Operations Mosquito Control	Uniforms	299.75	02/26/2024
UNIFORMS BY JOHN	02/13/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	139.72	02/26/2024
UNIFORMS BY JOHN	02/19/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	10,376.80	02/26/2024
UNIFORMS BY JOHN	01/19/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	116.63	02/26/2024
UNIFORMS BY JOHN	02/13/2024	00188046 32 Dark Navy Pant	PW Field Operations	Uniforms	299.75	02/26/2024
US POSTMASTER	02/22/2024	call box service @ East Bay Po	Office Services	Postage Direct	1,690.00	02/26/2024
VISTAPHARM INC	02/13/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	7,075.00	02/26/2024
VISTAPHARM INC	02/20/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,320.00	02/26/2024
VULCAN CONSTRUCTION MTL	02/15/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	731.72	02/26/2024
VULCAN CONSTRUCTION MTL	01/10/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	1,451.12	02/26/2024
VULCAN CONSTRUCTION MTL	01/17/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	758.60	02/26/2024
WESTON AND SAMPSON ENGINEERS	02/15/2024	Air Harbor Stormwater Study	SW Unincorporated Chas Co	Consultant Fees	6,458.98	02/26/2024
WHITWORTH, JOSHUA BRITT	02/12/2024	UTV Tire25X8.00-12	Awendaw McClellanville Fire	Repair and Maint Supplies	130.79	02/26/2024
ZOLL MEDICAL CORPORATION	02/14/2024	Blanket for Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	9,273.72	02/26/2024
C AND B FIRE DEPARTMENT	02/27/2024	FINAL FOR JAN 2024	C&B Fire District	Lump Sum Appropriation	283,594.72	02/27/2024
CITY OF FOLLY BEACH	02/27/2024	FINAL DIST JAN 2024	Town of Folly Beach Operating	Lump Sum Appropriation	1,734,173.29	02/27/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CITY OF FOLLY BEACH- JAMES ISLAND	02/27/2024	FINAL DIST JAN 2024	Folly Beach James Island PSD	Lump Sum Appropriation	106,451.49	02/27/2024
CITY OF NORTH CHARLESTON	02/27/2024	FINAL FOR JAN 2024	City of N Chas Fire	Lump Sum Appropriation	11,036.32	02/27/2024
CITY OF SULLIVANS ISLAND	02/27/2024	FINAL DIST JAN 2024	Town of Sullivans Island Ops	Lump Sum Appropriation	2,090,301.25	02/27/2024
CITY OF SULLIVANS ISLAND BONDS	02/27/2024	FINAL DIST JAN 2024	Sullivan's Isle Bonds	Lump Sum Appropriation	1,301,636.51	02/27/2024
COOPER RIVER PARKS AND	02/27/2024	FINAL DIST JAN 2024	Cooper River PP Operating	Lump Sum Appropriation	111,271.47	02/27/2024
EAST COOPER FIRE DISTRICT	02/27/2024	FINAL DIST JAN 2024	East Cooper Fire District	Town of Mt Pleasant	102,916.28	02/27/2024
JAMES ISLAND PSD	02/27/2024	FINAL DIST JAN 2024	James Island PSD Operating	Lump Sum Appropriation	3,958,784.13	02/27/2024
JAMES ISLAND PSD SF	02/27/2024	FINAL DIST JAN 2024	James Island PSD Sinking Fund	Lump Sum Appropriation	444,057.98	02/27/2024
NORTH CHARLESTON PUBLIC	02/27/2024	FINAL DIST JAN 2024	North Charleston PSD Ops	Lump Sum Appropriation	649,051.06	02/27/2024
SFD SUMMERVILLE	02/27/2024	FINAL DIST JAN 2024	Summerville Fire District	Lump Sum Appropriation	31,755.46	02/27/2024
TOWN OF AWENDAW	02/27/2024	FINAL DIST JAN 2024	Town of Awendaw	Lump Sum Appropriation	147,375.34	02/27/2024
TOWN OF LINCOLNVILLE	02/27/2024	FINAL DIST JAN 2024	City Of Lincolnville	Lump Sum Appropriation	227,890.72	02/27/2024
TOWN OF MCCLELLANVILLE	02/27/2024	FINAL DIST JAN 2024	Town of McClellanville Ops	Lump Sum Appropriation	12,594.19	02/27/2024
TOWN OF SUMMERVILLE	02/27/2024	FINAL DIST JAN 2024	Town of Summerville Operating	Lump Sum Appropriation	503,418.41	02/27/2024
TRIDENT TECHNICAL	02/27/2024	FINAL JAN 2024	Trident Technical College	Lump Sum Appropriation	5,856,879.48	02/27/2024
WEST ST ANDREWS FIRE DISTRICT	02/27/2024	FINAL DIST JAN 2024	West St.Andrews Fire District	St. Andrew's Public Serv	5,498.45	02/27/2024
ALLS WELL INC	02/21/2024	BLANKET PO: Contracted RA- Eu	DAODAS Support Services	Contracted Temps	261.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	MRF - 8900 PALMETTO COMMERCE P	Fac Maint Env Mgmt	Maint Contract Mach & Equip	135.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	KING & QUEEN PARKING GARAGE: 1	Parking Garages	Maint Contract Mach & Equip	390.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	CUMBERLAND PARKING GARAGE: 10-	Parking Garages	Maint Contract Mach & Equip	270.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	SOCIAL SERVICES HUB #1002892-1	Facilities Maint DAODAS	Maint Contract Mach & Equip	420.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	HISTORIC COURTHOUSE: 10-1095	Facilities Management	Maint Contract Mach & Equip	135.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	CHARLESTON CENTER - DAODAS: 10	Facilities Management	Maint Contract Mach & Equip	270.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	LEE BUILDING: 10-0233	Facilities Management	Maint Contract Mach & Equip	135.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	MAIN LIBRARY: 10-0905, 10-0906	Facilities Management	Maint Contract Mach & Equip	450.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	LONNIE HAMILTON PSB: 10-1049,	Facilities Management	Maint Contract Mach & Equip	540.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	SENIOR CITIZENS CENTER: 10-141	Facilities Management	Maint Contract Mach & Equip	135.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	911 CONSOLIDATED DISPATCH CENT	Facilities Management	Maint Contract Mach & Equip	135.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	5010 LAWYERS LANE: 10-01297	Facilities Management	Maint Contract Mach & Equip	135.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	DETENTION CENTER - 3884 LEEDS	Facilities Management	Maint Contract Mach & Equip	1,215.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	JUDICIAL CENTER: 10-01121, 10-	Facilities Management	Maint Contract Mach & Equip	1,695.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	JUDICIAL CENTER - 4 PLATFORM E	Facilities Management	Maint Contract Mach & Equip	269.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	BLAKE TENEMENT BUILDING	Facilities Management	Maint Contract Mach & Equip	195.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	SOCIAL SERVICES HUB #1002892-1	Facilities Management	Maint Contract Mach & Equip	420.00	02/29/2024
AMER ELEVATOR CO	02/28/2024	BVRE OFFICE BUILDING #1000673	Facilities Management	Maint Contract Mach & Equip	165.00	02/29/2024
AMERICAN TOWER INC	02/27/2024	EDISTO ISLAND TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,138.63	02/29/2024
AMERICAN TOWER INC	02/27/2024	RAVENEL PARKERS FERRY TOWER RE	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,423.80	02/29/2024
ARAMARK CORRECTIONAL	02/01/2024	Annual Purchase Order-Food Ser	Sheriff Detention Center	Food and Related Supplies	250,284.13	02/29/2024
ARAMARK CORRECTIONAL	02/01/2024	Annual Purchase Order-Food Ser	Sheriff Juvenile Detention	Food and Related Supplies	8,556.49	02/29/2024
AT AND T	02/01/2024	AT&T 803M243329329 Monthly inv	Telecommunications	Central Phone System PBX Chgs	406.78	02/29/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ATC HEALTHCARE SERVICE INC	02/22/2024	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	6,643.75	02/29/2024
ATC HEALTHCARE SERVICE INC	02/15/2024	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	5,767.00	02/29/2024
BECKER COMPLETE COMPACTOR	02/20/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	626.75	02/29/2024
BECKER COMPLETE COMPACTOR	02/20/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	460.00	02/29/2024
BEHAVIORAL HEALTH SERVICES	02/27/2024	CareLogic User Fees- 3rd Qtr F	DAODAS Administration	Maint Contract Mach & Equip	12,610.62	02/29/2024
BEHAVIORAL HEALTH SERVICES	02/27/2024	DSM-5 Users- 3rd Qtr FY24 base	DAODAS Administration	Maint Contract Mach & Equip	280.00	02/29/2024
BEHAVIORAL HEALTH SERVICES	02/27/2024	Document Library Charge for 3r	DAODAS Administration	Maint Contract Mach & Equip	248.71	02/29/2024
BEHAVIORAL HEALTH SERVICES	02/27/2024	Lab Integration Monthly Fee-3r	DAODAS Administration	Maint Contract Mach & Equip	897.00	02/29/2024
BEHAVIORAL HEALTH SERVICES	02/27/2024	8% Sales Tax EHR	DAODAS Administration	Maint Contract Mach & Equip	1,122.91	02/29/2024
BEHAVIORAL HEALTH SERVICES	02/27/2024	EHR Admin Fee based on users	DAODAS Administration	Maint Contract Mach & Equip	1,261.06	02/29/2024
BENNETTS PAINT AND BODY INC	02/02/2024	EMS unit 5630 inv#13862	Fleet Management	Rep Maint Con Vehicles	2,830.58	02/29/2024
BENNETTS PAINT AND BODY INC	02/02/2024	EMS unit 5630 inv#13862	Fleet Management	Rep Maint Con Vehicles	6,642.25	02/29/2024
BENNETTS PAINT AND BODY INC	02/02/2024	EMS unit 5630 inv#13863	Fleet Management	Rep Maint Con Vehicles	3,679.82	02/29/2024
BENNETTS PAINT AND BODY INC	02/02/2024	EMS unit 5630 inv#13863	Fleet Management	Rep Maint Con Vehicles	1,149.13	02/29/2024
BENNETTS PAINT AND BODY INC	02/02/2024	EMS unit 5630 inv#13864	Fleet Management	Rep Maint Con Vehicles	872.55	02/29/2024
BENNETTS PAINT AND BODY INC	02/02/2024	EMS unit 5630 inv#13864	Fleet Management	Rep Maint Con Vehicles	4,258.68	02/29/2024
BENNETTS PAINT AND BODY INC	02/02/2024	EMS unit 5630 inv#14026	Fleet Management	Rep Maint Con Vehicles	654.00	02/29/2024
BENNETTS PAINT AND BODY INC	02/02/2024	EMS unit 5630 inv#14026	Fleet Management	Rep Maint Con Vehicles	3,060.00	02/29/2024
BERKELEY ELECTRIC	02/26/2024	UTILITIES	Facilities Management	Electricity and Gas	2,207.24	02/29/2024
BERKELEY ELECTRIC	02/26/2024	811494408 911 SOUTH SANTEE RD	Awendaw McClellanville Fire	Electricity and Gas	284.55	02/29/2024
BERKELEY ELECTRIC	02/26/2024	157193015 840 SOCIETY RD	Fac Maint Radio Comm	Electricity and Gas	748.67	02/29/2024
BOUND TREE MEDICAL LLC	02/20/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	5,845.19	02/29/2024
BUDGET AND CONTROL BOARD	02/25/2024	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	02/29/2024
CHARLES FOSTER COMPANY OF SOUTH	02/27/2024	Temporary Staffing	ARA Administration	Contracted Temps	672.00	02/29/2024
CHARLES FOSTER COMPANY OF SOUTH	02/20/2024	Temporary Staffing	ARA Administration	Contracted Temps	672.00	02/29/2024
CHARLES FOSTER COMPANY OF SOUTH	02/29/2024	Temporary Staffing	ARA Administration	Contracted Temps	672.00	02/29/2024
CHARLES FOSTER COMPANY OF SOUTH	02/06/2024	Temporary Staffing	ARA Administration	Contracted Temps	672.00	02/29/2024
CHARLES FOSTER COMPANY OF SOUTH	02/23/2024	Temporary Staffing	ARA Administration	Contracted Temps	672.00	02/29/2024
CHARLES FOSTER COMPANY OF SOUTH	02/12/2024	Temporary Staffing	ARA Administration	Contracted Temps	672.00	02/29/2024
CHARLESTON COUNTY SCHOOL	02/07/2024	Miscellaneous Revenues	Revenue Collections	Miscellaneous Revenues	400.00	02/29/2024
CHARLESTON COUNTY SCHOOL	02/15/2024	Day Porter Fee during the SC H	Election/Voter Registration	Election Expenses	525.30	02/29/2024
CHARLESTON COUNTY SCHOOL	02/06/2024	Day Porter Fee during the Muni	Election/Voter Registration	Election Expenses	1,038.40	02/29/2024
CHARLESTON COUNTY SCHOOL	02/06/2024	Day Porter Fee during the Muni	Election/Voter Registration	Election Expenses	1,038.40	02/29/2024
CHARLESTON COUNTY SCHOOL	02/06/2024	Day Porter Fee during the Muni	Election/Voter Registration	Election Expenses	1,038.40	02/29/2024
CHARLESTON COUNTY SCHOOL	02/06/2024	Day Porter Fee during the Muni	Election/Voter Registration	Election Expenses	547.70	02/29/2024
CHARLESTON COUNTY SCHOOL	02/08/2024	Day Porter Fee during the Muni	Election/Voter Registration	Election Expenses	969.15	02/29/2024
CHARLESTON COUNTY SCHOOL	02/08/2024	Day Porter Fee during the Muni	Election/Voter Registration	Election Expenses	969.15	02/29/2024
CHARLESTON COUNTY SCHOOL	02/08/2024	Day Porter Fee during the Muni	Election/Voter Registration	Election Expenses	775.32	02/29/2024
CHAS COUNTY INMATE REFUND	02/29/2024	PO 74611 - Replace check #6170	Inmate Welfare Fund	Inmate Compensation	452.00	02/29/2024
COASTAL BURGLAR ALARM CO INC	02/16/2024	Chas Center: Fire/Card Access	Facilities Management	Maint Contract Mach & Equip	175.00	02/29/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COASTAL BURGLAR ALARM CO INC	02/16/2024	East Cooper Service Center: B	Facilities Management	Maint Contract Mach & Equip	105.00	02/29/2024
COASTAL BURGLAR ALARM CO INC	02/16/2024	St. Paul's Service Center: Bu	Facilities Management	Maint Contract Mach & Equip	130.00	02/29/2024
COASTAL BURGLAR ALARM CO INC	02/16/2024	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Mach & Equip	120.00	02/29/2024
COASTAL BURGLAR ALARM CO INC	02/16/2024	Lonnie Hamilton PSB: Hold Up	Facilities Management	Maint Contract Mach & Equip	104.00	02/29/2024
COASTAL BURGLAR ALARM CO INC	02/16/2024	Perimeter Center: Security Sy	Facilities Management	Maint Contract Mach & Equip	275.00	02/29/2024
COASTAL BURGLAR ALARM CO INC	02/16/2024	Library Support Center - Fire	Facilities Management	Maint Contract Mach & Equip	166.00	02/29/2024
COASTAL BURGLAR ALARM CO INC	02/16/2024	DJJ Building	Facilities Management	Maint Contract Mach & Equip	166.00	02/29/2024
COASTAL BURGLAR ALARM CO INC	02/16/2024	SCDOT Office	Facilities Management	Maint Contract Mach & Equip	166.00	02/29/2024
COASTAL BURGLAR ALARM CO INC	02/16/2024	Civic Hub	Facilities Management	Maint Contract Mach & Equip	135.00	02/29/2024
COASTAL BURGLAR ALARM CO INC	02/20/2024	Installation of Video Intercom	ARA Administration	Noncapital IT Purchases	1,800.00	02/29/2024
COASTAL BURGLAR ALARM CO INC	02/20/2024	Tax on 1500.00 @9%	ARA Administration	Noncapital IT Purchases	135.00	02/29/2024
L3 COMMUNICATIONS MOBILE	02/16/2024	Assy, FBHD DVR (1)	Sheriff Law Enforcement	Repair and Maint Supplies	2,180.00	02/29/2024
L3 COMMUNICATIONS MOBILE	02/16/2024	B-Stock FBHD Video PCBA - Flas	Sheriff Law Enforcement	Repair and Maint Supplies	198.46	02/29/2024
L3 COMMUNICATIONS MOBILE	02/16/2024	Labor Charges	Sheriff Law Enforcement	Repair and Maint Supplies	750.00	02/29/2024
L3 COMMUNICATIONS MOBILE	02/16/2024	Shipping Fee	Sheriff Law Enforcement	Repair and Maint Supplies	122.07	02/29/2024
CODE 3 ASSOCIATES	02/21/2024	Reg Fee: Inv #P4249 Essential	Sheriff Law Enforcement	Training and Conference	550.00	02/29/2024
CONTRACT CONSTRUCTION INC	02/22/2024	CPR21002 - DESIGN/BUILD SERVIC	21GOB Biological Center	CO Building Construction	365,704.35	02/29/2024
CUMMINS INC	01/26/2024	MOBILE 7 I190634490	Facilities Management	Maint Contract Mach & Equip	876.64	02/29/2024
DANA SAFETY SUPPLY	02/13/2024	GJ Notepad V Computer Cradle w	Sheriff Law Enforcement	Vehicle Auxiliary Equip	4,621.60	02/29/2024
DANA SAFETY SUPPLY	02/13/2024	GJ 9 Inch Mongoose Motion Devi	Sheriff Law Enforcement	Vehicle Auxiliary Equip	5,144.80	02/29/2024
DELL MARKETING LP	02/21/2024	Dell Performance Dock- WD19DCS	Tech Serv Projects	Noncapital IT Purchases	277.95	02/29/2024
DELL MARKETING LP	02/21/2024	Dell Dock- WD19S 130w Power De	Tech Serv Projects	Noncapital IT Purchases	921.05	02/29/2024
DELL MARKETING LP	02/21/2024	Mobile Precision Workstation 3	Tech Serv Projects	Noncapital IT Purchases	2,528.80	02/29/2024
DELL MARKETING LP	02/21/2024	Dell Latitude 5540 XCTO Base	Tech Serv Projects	Noncapital IT Purchases	7,521.02	02/29/2024
DELL MARKETING LP	02/21/2024	911 rugged refresh	Tech Serv Projects	Noncapital IT Purchases	74,447.56	02/29/2024
DELL MARKETING LP	02/21/2024	Lind - Power adapter - 11 - 16	Tech Serv Projects	Noncapital IT Purchases	4,325.94	02/29/2024
DELL MARKETING LP	02/21/2024	Dell USB-C 90 W AC Adapter wit	Tech Serv Projects	Noncapital IT Purchases	1,284.02	02/29/2024
DELL MARKETING LP	02/21/2024	Lind Modular Battery Charger -	Tech Serv Projects	Noncapital IT Purchases	212.68	02/29/2024
DELL MARKETING LP	02/21/2024	Lind DECHCB-5439 - Battery cha	Tech Serv Projects	Noncapital IT Purchases	613.89	02/29/2024
DELL MARKETING LP	02/21/2024	Dell 3-cell 53.5 Wh Lithium Io	Tech Serv Projects	Noncapital IT Purchases	278.12	02/29/2024
DODSON BROS EXTERMINATING CO	02/09/2024	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Cont Bldgs and Grnds	175.00	02/29/2024
DODSON BROS EXTERMINATING CO	02/01/2024	ANNUAL RENEWAL FEE COVERAGE FO	Facilities Management	Maint Cont Bldgs and Grnds	125.00	02/29/2024
DODSON BROS EXTERMINATING CO	02/09/2024	JUDICIAL COMPLEX	Facilities Management	Maint Cont Bldgs and Grnds	110.00	02/29/2024
EIS	10/01/2023	JUV JMS Northpoint Interface:	Sheriff Juvenile Detention	Maint Contract Mach & Equip	1,697.00	02/29/2024
EIS	10/01/2023	JUV JMS GTL Custody Interface:	Sheriff Juvenile Detention	Maint Contract Mach & Equip	1,091.00	02/29/2024
EIS	10/01/2023	JUV JMS GTL Financial Import:	Sheriff Juvenile Detention	Maint Contract Mach & Equip	1,091.00	02/29/2024
EIS	10/01/2023	JUV JMS GTL/Renova Video Visit	Sheriff Juvenile Detention	Maint Contract Mach & Equip	1,091.00	02/29/2024
EMS TECHNOLOGY SOLUTIONS LLC	02/05/2024	Blanket PO for bar coder and l	Emergency Medical Services	Drugs and Medical Supplies	1,000.00	02/29/2024
EMS TECHNOLOGY SOLUTIONS LLC	01/31/2024	Blanket PO for bar coder and l	Emergency Medical Services	Drugs and Medical Supplies	200.00	02/29/2024
ENCODE PLUS	02/13/2024	Track-Changes Color Unificatio	Planning & Zoning	Consultant Fees	350.00	02/29/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
EXTRA DUTY SOLUTIONS	02/19/2024	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	1,318.82	02/29/2024
EXTRA DUTY SOLUTIONS	02/12/2024	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	1,081.00	02/29/2024
FEYEN ZYLSTRA LLC	02/23/2024	McCLELLANVILLE LIBRARY DATA	Lib 19GOB McClellanville	Noncapital IT Purchases	2,781.16	02/29/2024
FEYEN ZYLSTRA LLC	02/23/2024	LABOR COSTS	Lib 19GOB McClellanville	Noncapital IT Purchases	5,345.33	02/29/2024
FEYEN ZYLSTRA LLC	02/23/2024	STATE CONTRACT FEES	Lib 19GOB McClellanville	Noncapital IT Purchases	789.69	02/29/2024
FEYEN ZYLSTRA LLC	02/23/2024	ELECTRICAL INSTALLATION-MATERI	Lib 19GOB McClellanville	Noncapital IT Purchases	1,726.56	02/29/2024
FEYEN ZYLSTRA LLC	02/23/2024	LABOR COSTS	Lib 19GOB McClellanville	Noncapital IT Purchases	3,207.38	02/29/2024
FEYEN ZYLSTRA LLC	10/13/2023	VILLAGE LIBRARY AV/CAMERAS MAT	Lib 19GOB Village	Noncapital IT Purchases	5,269.96	02/29/2024
FEYEN ZYLSTRA LLC	10/13/2023	SHIPPING/DELIVERY	Lib 19GOB Village	Noncapital IT Purchases	197.63	02/29/2024
FEYEN ZYLSTRA LLC	10/13/2023	CABLES, CONNECTORS AND HARDWAR	Lib 19GOB Village	Noncapital IT Purchases	131.74	02/29/2024
FEYEN ZYLSTRA LLC	10/13/2023	LABOR	Lib 19GOB Village	Noncapital IT Purchases	1,174.50	02/29/2024
FEYEN ZYLSTRA LLC	10/13/2023	PROFESSIONAL SERVICE PLAN ONE	Lib 19GOB Village	Noncapital IT Purchases	524.01	02/29/2024
FEYEN ZYLSTRA LLC	02/23/2024	DATA OUTLETS, RECEPTACLES	Facilities Improvement Project	Electrical Supplies - Projects	7,437.86	02/29/2024
FLORENCE CRITTENTON	02/20/2024	FLORENCE CRITTENTON	ESG 24	Florence Crittenton Program	10,113.13	02/29/2024
GRAHAM,MARY SUE	01/26/2024	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	490.00	02/29/2024
GULF STREAM CONSTRUCTION CO	02/07/2024	Palmetto Commerce Parkway at	Palmetto & Crosspoint IX	Noncapital Construction	50,000.00	02/29/2024
HIGH TIDE ENVIROMENTAL, LLC	02/07/2024	Business License Payable	GF Nondepartmental	Business Licenses - Current	118.00	02/29/2024
HITT CONTRACTING INC	02/26/2024	JAMES ISLAND PUBLIC WORKS SATE	19 GOB PW Remote Facilities	CO Building Construction	64,748.00	02/29/2024
HUMANITIES FOUNDATION INC	02/22/2024	HUMANITIES FOUNDATION	CDBG North Chas 24	Humanities Foundation	12,371.00	02/29/2024
HUMANITIES FOUNDATION INC	02/22/2024	HUMANITIES FOUNDATION	CDBG Subrecip 24	Humanities Foundation	10,000.00	02/29/2024
INDIGO ENERGY PARTNERS LLC	02/24/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	23,676.27	02/29/2024
JOHNSON CONTROLS FIRE	10/31/2023	LABOR - INSTALL IAM IN THE KIT	Fleet Management	Electrical Repairs	3,200.65	02/29/2024
JOHNSON CONTROLS FIRE	10/31/2023	FIRE ALARM	Fleet Management	Electrical Repairs	218.58	02/29/2024
JOHNSON CONTROLS INC	02/22/2024	CHARLESTON COUNTY FLEET OPERAT	Fleet Management	Maint Contract Mach & Equip	205.49	02/29/2024
JOHNSON CONTROLS INC	02/22/2024	CHARLESTON COUNTY RECORDS CENT	Records Management	Maint Contract Mach & Equip	542.81	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	BAXTER PATRICK LIBRARY	Facilities Management	Maint Contract Mach & Equip	537.95	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	MAIN LIBRARY	Facilities Management	Maint Contract Mach & Equip	4,267.76	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	EDGAR ALLEN POE LIBRARY	Facilities Management	Maint Contract Mach & Equip	485.65	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	LONNIE HAMILTON BUILDING	Facilities Management	Maint Contract Mach & Equip	6,161.19	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	JUVENILE DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	1,277.93	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	EMERGENCY SERVICE BUILDING - 9	Facilities Management	Maint Contract Mach & Equip	1,837.35	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	344.50	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	JUDICIAL BUILDING	Facilities Management	Maint Contract Mach & Equip	2,009.63	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	OT WALLACE BUILDING	Facilities Management	Maint Contract Mach & Equip	1,033.51	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	LAW ENFORCEMENT CENTER	Facilities Management	Maint Contract Mach & Equip	5,613.33	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	SHD BOND COURT	Facilities Management	Maint Contract Mach & Equip	819.17	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	SHD DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	9,044.45	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	DAODAS BUILDING	Facilities Management	Maint Contract Mach & Equip	629.40	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	DORCHESTER REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	637.06	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	JOHNS ISLAND REGIONAL	Facilities Management	Maint Contract Mach & Equip	660.30	02/29/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	02/22/2023	MT. PLEASANT REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	780.00	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	OTRANTO REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	735.94	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	ST. ANDREWS REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	756.49	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	WEST ASHLEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	930.46	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	MCCLELLANVILLE LIBRARY	Facilities Management	Maint Contract Mach & Equip	603.95	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	ST. PAULS/HOLLYWOOD LIBRARY	Facilities Management	Maint Contract Mach & Equip	371.19	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	EDISTO LIBRARY	Facilities Management	Maint Contract Mach & Equip	351.50	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	WANDO LIBRARY NORTH	Facilities Management	Maint Contract Mach & Equip	1,097.90	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	PO ADJUSTMENT TO CONTRACT AMOU	Facilities Management	Maint Contract Mach & Equip	-0.02	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	671.83	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	2,716.83	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	2,984.08	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	4,438.92	02/29/2024
JOHNSON CONTROLS INC	02/22/2023	New Keith Summey Library	Facilities Management	Maint Contract Mach & Equip	2,320.44	02/29/2024
JOHNSON CONTROLS INC	02/22/2024	DEPARTMENT OF JUVENILE JUSTICE	Facilities Management	Maint Contract Mach & Equip	880.65	02/29/2024
JOHNSON CONTROLS INC	02/22/2024	CHARLESTON COUNTY HUMAN SERVIC	Facilities Management	Maint Contract Mach & Equip	618.00	02/29/2024
JOHNSON CONTROLS INC	02/22/2024	CHARLESTON COUNTY SENIOR CITIZ	Facilities Management	Maint Contract Mach & Equip	847.69	02/29/2024
JOHNSON CONTROLS INC	02/22/2024	CHARLESTON COUNTY METRO SHERIF	Facilities Management	Maint Contract Mach & Equip	190.55	02/29/2024
JOHNSON CONTROLS INC	02/22/2024	CHARLESTON COUNTY CORONER'S OF	Facilities Management	Maint Contract Mach & Equip	576.80	02/29/2024
JOHNSON CONTROLS INC	02/22/2024	PO ADJ TO CONTRACT AMOUNT \$78,	Facilities Management	Maint Contract Mach & Equip	-0.04	02/29/2024
JOHNSON CONTROLS INC	02/22/2024	CHARLESTON COUNTY MRF BUILDING	Facilities Management	Maint Contract Mach & Equip	2,639.72	02/29/2024
KORMAN SIGNS	02/05/2024	30x9 Covered Balnk 2MM HIPAP	PW Field Operations	Traffic Sign and Supplies	1,520.00	02/29/2024
KORMAN SIGNS	02/05/2024	24x9 Covered Blank 2MM HIPAP	PW Field Operations	Traffic Sign and Supplies	1,300.00	02/29/2024
KORMAN SIGNS	02/05/2024	White (HIP) 30"x50YDS 3930	PW Field Operations	Traffic Sign and Supplies	626.25	02/29/2024
KORMAN SIGNS	02/05/2024	10x2x2 SQ Post Fully Punched	PW Field Operations	Traffic Sign and Supplies	2,096.50	02/29/2024
KORMAN SIGNS	02/05/2024	30"x2.25 GALV SQ FULY PNH PR	PW Field Operations	Traffic Sign and Supplies	833.50	02/29/2024
KORMAN SIGNS	02/05/2024	Freight Charges	PW Field Operations	Traffic Sign and Supplies	272.00	02/29/2024
LEITNER CONSTRUCTION CO OF	02/26/2024	ALL LABOR AND MATERIALS TO	19GOB Azalea Fuel	CO Building Construction	1,173,108.30	02/29/2024
LOW COUNTRY DOC SVCS DBA	02/22/2024	SUPERIOR PHOTOGRAPHIC DOCUMENT	19GOB Azalea Fuel	CO Architectural/Engineering	820.00	02/29/2024
LOW COUNTRY DRUG SCREENING	02/27/2024	Blanket PO, FY24	Safety/Workers Compensation	Drugs and Medical Supplies	4,015.00	02/29/2024
MARINE PROPULSION INC	02/23/2024	Bottom paint work for 7929. Ma	Fleet Management	Rep Maint Con Vehicles	2,999.94	02/29/2024
MARINE PROPULSION INC	02/23/2024	Bottom paint work for 7929. Ma	Fleet Management	Rep Maint Con Vehicles	5,264.09	02/29/2024
MARTIN, BRITTNEY W	02/27/2024	Costco Reimbursement	Coroner	Office Expenses	230.71	02/29/2024
METANOIA	02/28/2024	Owner Occupied Rehabilitation	HOME North Chas 20	N Chas-Rehabilitation	53,978.44	02/29/2024
NEGOV	01/16/2024	Software Services: Setup - SSO	Tech Serv Projects	Noncapital IT Purchases	1,500.00	02/29/2024
NEGOV	01/16/2024	Software Services: Employee Im	Tech Serv Projects	Noncapital IT Purchases	3,150.00	02/29/2024
NEGOV	02/29/2024	Software Services: Setup - PE	Tech Serv Projects	Noncapital IT Purchases	4,550.00	02/29/2024
NEGOV	02/29/2024	Perform	Tech Serv Projects	Noncapital IT Purchases	23,926.50	02/29/2024
ONE EIGHTY PLACE	02/28/2024	SHELTER OPERATIONS ONE80 PLACE	ESG 24	One80 Place	67,600.00	02/29/2024
ONE EIGHTY PLACE	02/28/2024	ONE80 PLACE HMIS	ESG 24	One80 Place	15,000.00	02/29/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ONE EIGHTY PLACE	02/28/2024	ONE80 PLACE	CDBG North Chas 24	One80 Place	12,709.00	02/29/2024
OPEN DOOR PERSONNEL LLC	02/14/2024	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,756.58	02/29/2024
OPEN DOOR PERSONNEL LLC	02/22/2024	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	2,598.77	02/29/2024
PALMETTO COMMUNITY ACTION	02/23/2024	Project Name: Construction of	HOME Sub Receipts 22	Palmetto Community Action	15,668.00	02/29/2024
PALMETTO COMMUNITY ACTION	02/16/2024	Project Name: Construction of	HOME Sub Receipts 22	Palmetto Community Action	3,616.00	02/29/2024
PATRIOTS MANAGEMENT LLC	02/28/2024	ROOF REPAIR - REPLACE 12 SHEET	Facility Pres Roof	Azalea: Mosquito	9,200.00	02/29/2024
PHILLIPS,PATRICIA	01/19/2024	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	350.00	02/29/2024
PHILLIPS,PATRICIA	01/26/2024	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	210.00	02/29/2024
PHILLIPS,PATRICIA	02/09/2024	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	350.00	02/29/2024
PRESIDIO NETWORK SOLUTIONS	02/15/2024	Meraki MS250-48FP L3 Stck Cld-	Lib 19GOB Folly	Noncapital IT Purchases	7,965.88	02/29/2024
PRESIDIO NETWORK SOLUTIONS	02/15/2024	Meraki MS250-48FP Enterprise L	Lib 19GOB Folly	Noncapital IT Purchases	410.14	02/29/2024
PRESIDIO NETWORK SOLUTIONS	02/15/2024	Meraki 1025WAC PSU	Lib 19GOB Folly	Noncapital IT Purchases	1,235.97	02/29/2024
PRIMARY PHARMACEUTICALS INC	01/18/2024	FY24 Blanket PO for Medical Su	Emergency Medical Services	Drugs and Medical Supplies	1,193.65	02/29/2024
PRIMARY PHARMACEUTICALS INC	01/18/2024	FY24 Blanket PO for Medical Su	Emergency Medical Services	Drugs and Medical Supplies	-1,193.65	02/29/2024
PROBATE PRACTICE REPORTER	02/01/2024	Subscription renewal for Proba	Probate-Estates Divison	Publications and Subscriptions	295.00	02/29/2024
PUGH LUBRICANTS	02/21/2024	FY24 Lubricants for Shops	Fleet Management	Oil and Lubricant	1,851.74	02/29/2024
PUGH LUBRICANTS	02/21/2024	FY24 Lubricants for Shops	Fleet Management	Oil and Lubricant	1,495.03	02/29/2024
ROBERTS OXYGEN COMPANY INC	02/22/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	329.91	02/29/2024
ROSS MD PA,JANICE E	01/29/2024	2024-0243 Derosa, S	Coroner	Autopsy Services	1,200.00	02/29/2024
ROSS MD PA,JANICE E	01/29/2024	Autopsy Invoice_2024-0165 Lafa	Coroner	Autopsy Services	1,200.00	02/29/2024
SANTEE AUTOMOTIVE LLC	01/05/2024	Four (4) Silver Pursuit Durang	Fleet Management	CO Vehicles	47,965.00	02/29/2024
SANTEE AUTOMOTIVE LLC	02/21/2024	FY24 Capital purchase for nine	Fleet Management	CO Vehicles	40,915.00	02/29/2024
SANTEE AUTOMOTIVE LLC	02/21/2024	Delivery per vehicle is \$120.0	Fleet Management	CO Vehicles	120.00	02/29/2024
SC CORONERS ASSOCIATION	02/27/2024	SCCA_2024 Training-Abel, S	Coroner Data Modernization	Training and Conference	125.00	02/29/2024
SC DEPT LABOR LIC REGULATION	02/22/2024	STATE ELEVATOR INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	600.00	02/29/2024
SC DEPT LABOR LIC REGULATION	02/15/2024	STATE ELEVATOR INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	1,050.00	02/29/2024
SC DEPT LABOR LIC REGULATION	02/15/2024	STATE ELEVATOR INSPECTIONS	Parking Garages	Maint Contract Mach & Equip	150.00	02/29/2024
SCAAO	02/20/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/23/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/20/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/20/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SCAAO	02/21/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/20/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/20/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/22/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/23/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/21/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SCAAO	02/16/2024	SCDOR 2024 Mandatory Course -	Assessors Office	Training and Conference	125.00	02/29/2024
SERVICEMASTER OF CHAS	11/29/2023	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	02/29/2024
SERVICEMASTER OF CHAS	11/21/2023	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	02/29/2024
SERVICEMASTER OF CHAS	12/22/2023	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	02/29/2024
SERVICEMASTER OF CHAS	01/02/2024	ST PAULS/HOLLYWOOD - LOW MOIST	Facilities Management	Maint Cont Bldgs and Grnds	258.00	02/29/2024
SERVICEMASTER OF CHAS	02/23/2024	LAW ENFORCEMENT CENTER - LOW M	Facilities Management	Maint Cont Bldgs and Grnds	1,148.00	02/29/2024
SERVICEMASTER OF CHAS	02/23/2024	EMS TRAINING CENTER - HOT WATE	Facilities Management	Maint Cont Bldgs and Grnds	125.00	02/29/2024
SERVICEMASTER OF CHAS	02/23/2024	CONSOLIDATED 911 - LOW MOISTUR	Facilities Management	Maint Cont Bldgs and Grnds	515.00	02/29/2024
SERVICEMASTER OF CHAS	02/15/2024	OT WALLACE/COB - LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	850.00	02/29/2024
SERVICEMASTER OF CHAS	02/13/2024	DORCHESTER REGIONAL - HOT WATE	Facilities Management	Maint Cont Bldgs and Grnds	890.00	02/29/2024
SERVICEMASTER OF CHAS	02/13/2024	LONNIE HAMILTON/PSB - RESTROOM	Facilities Management	Maint Cont Bldgs and Grnds	2,397.47	02/29/2024
SERVICEMASTER OF CHAS	02/13/2024	LONNIE HAMILTON/PSB - RESTROOM	Facilities Management	Maint Cont Bldgs and Grnds	580.00	02/29/2024
SERVICEMASTER OF CHAS	02/23/2024	PSB CAFETERIA - VCT STRIP AND	Facilities Management	Maint Cont Bldgs and Grnds	1,387.85	02/29/2024
SERVICEMASTER OF CHAS	02/13/2024	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	02/29/2024
SERVICEMASTER OF CHAS	02/23/2024	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	02/29/2024
SERVICEMASTER OF CHAS	02/15/2024	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	02/29/2024
SERVICEMASTER OF CHAS	02/07/2024	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	02/29/2024
SERVICEMASTER OF CHAS	01/31/2024	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	02/29/2024
SERVICEMASTER OF CHAS	02/20/2024	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	02/29/2024
SERVICEMASTER OF CHAS	02/06/2024	MAIN LIBRARY - LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	1,802.00	02/29/2024
SERVICEMASTER OF CHAS	02/06/2024	MAIN LIBRARY - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	240.00	02/29/2024
SERVICEMASTER OF CHAS	11/21/2023	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	02/29/2024
SIRCHIE LABORATORIES	02/12/2024	Acetate Sheets for FX350 11.6	Automated Fingerprint ID	Public Safety Supplies	122.36	02/29/2024
THOMSON REUTERS PAYMENT	02/13/2024	Subscription invoice Thomson R	Probate-Estates Divison	Publications and Subscriptions	2,229.05	02/29/2024
GLOBAL CLEANING SERVICES LLC	02/26/2024	CURoxide 7% H2O2: 4x1 gal case	Sheriff Detention Center	Custodial & Laundry	457.80	02/29/2024
GLOBAL CLEANING SERVICES LLC	02/26/2024	H2O2 Peroxide Chemical Indicat	Sheriff Detention Center	Custodial & Laundry	147.15	02/29/2024
TOWN OF AWENDAW	02/12/2024	UTILITIES	Facilities Management	Water and Sewer	124.12	02/29/2024
TRASH GURL LLC	02/26/2024	PROVIDE SEPTIC PUMPING AND WAT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	02/29/2024
TRASH GURL LLC	02/26/2024	PROVIDE SEPTIC PUMPING AND WAT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	02/29/2024



# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRASH GURL LLC	02/26/2024	PROVIDE SEPTIC PUMPING AND WAT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	02/29/2024
TRASH GURL LLC	02/26/2024	PROVIDE SEPTIC PUMPING AND WAT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	02/29/2024
TRASH GURL LLC	02/26/2024	PROVIDE SEPTIC PUMPING AND WAT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	02/29/2024
TRASH GURL LLC	02/26/2024	PROVIDE SEPTIC PUMPING AND WAT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	02/29/2024
TRASH GURL LLC	11/01/2023	PROVIDE SEPTIC PUMPING AND WAT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	02/29/2024
UNIFIRST CORP	02/26/2024	Monthly cost of floor mats for	EM Administration	Custodial & Laundry	229.62	02/29/2024
UNIFORMS BY JOHN	01/02/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	02/29/2024
UNIFORMS BY JOHN	01/05/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	02/29/2024
UNIFORMS BY JOHN	01/11/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	109.00	02/29/2024
UNIFORMS BY JOHN	01/17/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	170.28	02/29/2024
UNIFORMS BY JOHN	01/17/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	170.28	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	02/29/2024
UNIFORMS BY JOHN	01/03/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	433.08	02/29/2024
UNIFORMS BY JOHN	01/04/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	247.30	02/29/2024
UNIFORMS BY JOHN	01/04/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	131.28	02/29/2024
UNIFORMS BY JOHN	01/04/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	131.28	02/29/2024
UNIFORMS BY JOHN	01/04/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	02/29/2024
UNIFORMS BY JOHN	01/04/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	274.79	02/29/2024
UNIFORMS BY JOHN	01/04/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	116.02	02/29/2024
UNIFORMS BY JOHN	01/04/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	380.28	02/29/2024
UNIFORMS BY JOHN	01/08/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	02/29/2024
UNIFORMS BY JOHN	01/08/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	116.02	02/29/2024
UNIFORMS BY JOHN	01/11/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	308.10	02/29/2024
UNIFORMS BY JOHN	01/11/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	570.42	02/29/2024
UNIFORMS BY JOHN	01/11/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	478.62	02/29/2024
UNIFORMS BY JOHN	01/11/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	478.62	02/29/2024
UNIFORMS BY JOHN	01/11/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	478.62	02/29/2024
UNIFORMS BY JOHN	01/11/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	02/29/2024
UNIFORMS BY JOHN	01/11/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	375.92	02/29/2024
UNIFORMS BY JOHN	01/11/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	02/29/2024
UNIFORMS BY JOHN	01/11/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	380.28	02/29/2024
UNIFORMS BY JOHN	01/11/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	281.94	02/29/2024
UNIFORMS BY JOHN	01/19/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	375.92	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	614.63	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	225.02	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	288.72	02/29/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	01/25/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	301.80	02/29/2024
UNIFORMS BY JOHN	01/25/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	218.24	02/29/2024
UNIFORMS BY JOHN	01/30/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	410.80	02/29/2024
UNIFORMS BY JOHN	01/30/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	570.42	02/29/2024
UNIFORMS BY JOHN	01/30/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	196.68	02/29/2024
UNIFORMS BY JOHN	01/31/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	412.98	02/29/2024
UNIFORMS BY JOHN	01/31/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	02/29/2024
UNIFORMS BY JOHN	01/31/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	225.02	02/29/2024
UNIFORMS BY JOHN	01/04/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	247.54	02/29/2024
UNIFORMS BY JOHN	01/04/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	288.72	02/29/2024
UNIFORMS BY JOHN	01/08/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	232.04	02/29/2024
UNIFORMS BY JOHN	01/11/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	187.96	02/29/2024
UNIFORMS BY JOHN	01/11/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	290.66	02/29/2024
UNIFORMS BY JOHN	01/17/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	288.72	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	225.02	02/29/2024
UNIFORMS BY JOHN	01/29/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	102.70	02/29/2024
UNIFORMS BY JOHN	01/30/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	556.25	02/29/2024
UNIFORMS BY JOHN	01/30/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	187.96	02/29/2024
UNIFORMS BY JOHN	02/16/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	261.60	02/29/2024
UNIFORMS BY JOHN	02/21/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	523.20	02/29/2024
UNIFORMS BY JOHN	01/04/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	02/29/2024
UNIFORMS BY JOHN	01/08/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	114.69	02/29/2024
UNIFORMS BY JOHN	01/08/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	170.28	02/29/2024
UNIFORMS BY JOHN	01/08/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	114.69	02/29/2024
UNIFORMS BY JOHN	01/08/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	02/29/2024
UNIFORMS BY JOHN	01/10/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	114.69	02/29/2024
UNIFORMS BY JOHN	01/10/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	170.28	02/29/2024
UNIFORMS BY JOHN	01/18/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	02/29/2024
UNIFORMS BY JOHN	01/18/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	02/29/2024
UNIFORMS BY JOHN	01/22/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	109.00	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	170.28	02/29/2024
UNIFORMS BY JOHN	01/24/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	114.69	02/29/2024
UNIFORMS BY JOHN	01/03/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	755.61	02/29/2024
UNIFORMS BY JOHN	01/03/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	833.24	02/29/2024
UNIFORMS BY JOHN	01/08/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	113.60	02/29/2024
UNIFORMS BY JOHN	01/10/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	02/29/2024
UNIFORMS BY JOHN	01/19/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	712.08	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	170.52	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	100.76	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	170.52	02/29/2024

# Charleston County

## Transaction Report 02/01/2024 To 02/29/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	190.38	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	126.92	02/29/2024
UNIFORMS BY JOHN	01/23/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	218.00	02/29/2024
UNIFORMS BY JOHN	01/24/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	341.04	02/29/2024
UNIFORMS BY JOHN	01/25/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	150.90	02/29/2024
UNIFORMS BY JOHN	01/25/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	1,572.00	02/29/2024
VERSATERM PUBLIC SAFETY US	02/05/2024	Cloud Hosted-Unlimited Use Sit	Sheriff Law Enforcement	Noncapital IT Purchases	6,000.00	02/29/2024
VERSATERM PUBLIC SAFETY US	02/05/2024	Days OnSite IAPro Training/Sys	Sheriff Law Enforcement	Noncapital IT Purchases	1,500.00	02/29/2024
VERSATERM PUBLIC SAFETY US	02/05/2024	Cloud Hosted Unlimited-Use Sit	Sheriff Law Enforcement	Noncapital IT Purchases	6,000.00	02/29/2024
VERSATERM PUBLIC SAFETY US	02/05/2024	BlueTeam Front Line Users Trai	Sheriff Law Enforcement	Noncapital IT Purchases	750.00	02/29/2024
VERSATERM PUBLIC SAFETY US	02/05/2024	Cloud Hosting Cost for BlueTea	Sheriff Law Enforcement	Noncapital IT Purchases	2,600.00	02/29/2024
VERSATERM PUBLIC SAFETY US	02/05/2024	Migration of Existing, Standar	Sheriff Law Enforcement	Noncapital IT Purchases	2,250.00	02/29/2024
VERSATERM PUBLIC SAFETY US	02/05/2024	Cloud Hosted-Unlimited Use Sit	Sheriff Detention Center	Noncapital IT Purchases	6,000.00	02/29/2024
VERSATERM PUBLIC SAFETY US	02/05/2024	Days OnSite IAPro Training/Sys	Sheriff Detention Center	Noncapital IT Purchases	1,500.00	02/29/2024
VERSATERM PUBLIC SAFETY US	02/05/2024	Cloud Hosted Unlimited-Use Sit	Sheriff Detention Center	Noncapital IT Purchases	6,000.00	02/29/2024
VERSATERM PUBLIC SAFETY US	02/05/2024	BlueTeam Front Line Users Trai	Sheriff Detention Center	Noncapital IT Purchases	750.00	02/29/2024
VERSATERM PUBLIC SAFETY US	02/05/2024	Cloud Hosting Cost for BlueTea	Sheriff Detention Center	Noncapital IT Purchases	2,600.00	02/29/2024
VERSATERM PUBLIC SAFETY US	02/05/2024	Migration of Existing, Standar	Sheriff Detention Center	Noncapital IT Purchases	2,250.00	02/29/2024
VULCAN CONSTRUCTION MTL	02/26/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	240.80	02/29/2024
WEST CHATHAM WARNING	02/26/2024	DUO INNEREDGE XLP 12 LED 13-23	Sheriff Law Enforcement	Vehicle Auxiliary Equip	7,223.43	02/29/2024
WEST CHATHAM WARNING	02/26/2024	INNER EDGE RST WC 8-LT TRAY IN	Sheriff Law Enforcement	Vehicle Auxiliary Equip	4,483.17	02/29/2024
WEST CHATHAM WARNING	02/26/2024	DUO MODULE FST/RST B/A Item #W	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,595.76	02/29/2024
WEST CHATHAM WARNING	02/26/2024	SIREN AMP W/ HAND-HELD CONTR	Sheriff Law Enforcement	Vehicle Auxiliary Equip	4,478.59	02/29/2024
WEST CHATHAM WARNING	01/19/2024	SET-PT2111CGR11TM S RP Partiti	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,003.89	02/29/2024
WEST CHATHAM WARNING	01/19/2024	Magnetic Mic MMSU-1 Item #MAGM	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,088.64	02/29/2024
WEST CHATHAM WARNING	01/19/2024	Shipping	Sheriff Law Enforcement	Vehicle Auxiliary Equip	163.50	02/29/2024
WEST CHATHAM WARNING	01/19/2024	Magnetic Mic MMSU-1 Item #MAGM	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,524.10	02/29/2024
WESTON AND SAMPSON ENGINEERS	02/07/2024	C.O. #6: AZALEA FUEL FACILITY"	19GOB Azalea Fuel	CO Architectural/Engineering	9,928.75	02/29/2024
YELLOWSTONE LANDSCAPE -	02/26/2024	SPRING PINE STRAW 2024	Facilities Management	Maint Cont Bldgs and Grnds	2,625.00	02/29/2024
ZOHO CORPORATION	02/09/2024	ManageEngine Mobile Device Man	Sheriff Law Enforcement	Maint Contract Mach & Equip	6,142.15	02/29/2024
ZOHO CORPORATION	02/09/2024	ManageEngine Mobile Device Man	Sheriff Law Enforcement	Maint Contract Mach & Equip	1,084.55	02/29/2024