



Charleston County Government Expenditure Report

The Charleston County Expenditure Report includes:

- Accounts payable transactions over \$100

The Charleston County Expenditure Report excludes:

- Information exempt from disclosure under the S.C. Freedom of Information Act §30-4-40, *Matters exempt from disclosure*
- Information exempt from disclosure under the federal Health Insurance Portability and Accountability Act (HIPAA)

Explanations:

- The section titled INV DATE identifies the date that the county received an invoice from the vendor.
- The section titled ORG KEY identifies the department/office responsible for the transaction.
- The section titled OBJECT identifies the Charleston County budgetary account used to pay for the transaction.
- The section titled CK AMOUNT identifies the amount of the check issued.
- The section titled CK DATE identifies the date that the check was issued.
- The description “Bank of America” refers to payments made to Bank of America for purchases made using a Charleston County Purchase Card (P-Card). The P-Card, which works like a credit card, is used to make purchases. It reduces the amount of petty cash, allows for better tracking of purchases, and the County receives a rebate based on total purchases. Each month, the purchases made using the P-Card are reviewed and paid in full.

For more information, contact Charleston County Finance Director Carla D. Ritter at (843) 958-4612.

Charleston County

Transaction Report 06/01/2021 To 06/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MONDAUI INVESTMENTS LLC	06/02/2021	INT FOR VOID TS	Treasurer	Interest Earnings	176.02	06/02/2021
MONDAUI INVESTMENTS LLC	06/02/2021	INT FOR VOID TS	Treasurer	Interest Earnings	391.15	06/02/2021
AECOM TECHNICAL SERVICES INC	04/23/2021	Little Smith Road; Design Serv	2nd TST PW Rural	Trans Initial Bond Design Svc	20,023.00	06/03/2021
ALLEN AND WEBB	05/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	413.67	06/03/2021
ALLEN AND WEBB	05/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	132.66	06/03/2021
ALLEN AND WEBB	05/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	325.12	06/03/2021
ALTERNATIVE STAFFING INC	05/28/2021	TEMPORARY CLERICAL SERVICES FO	Facilities Management	Contracted Temps	628.00	06/03/2021
AMER ELEVATOR CO	05/28/2021	County Office Building: 10-03	Facilities Management	Maint Contract Mach & Equip	642.32	06/03/2021
AMER ELEVATOR CO	05/28/2021	Library - Main: 10-0905, 10-0	Facilities Management	Maint Contract Mach & Equip	284.44	06/03/2021
AMER ELEVATOR CO	05/28/2021	Lonnie Hamilton PSB: 10-1049,	Facilities Management	Maint Contract Mach & Equip	330.32	06/03/2021
AMER ELEVATOR CO	05/28/2021	King & Queen Parking Garage:	Parking Garages	Maint Contract Mach & Equip	321.16	06/03/2021
AMER ELEVATOR CO	05/28/2021	Cumberland Parking Garage: 10	Parking Garages	Maint Contract Mach & Equip	165.16	06/03/2021
AMER ELEVATOR CO	05/28/2021	Charleson Center - DOADAS: 1	Facilities Maint DAODAS	Maint Contract Mach & Equip	165.16	06/03/2021
ARRB GROUP INC	05/11/2021	Pavement Condition Data Collec	C Fund Resurfacing	Noncapital Construction	7,412.34	06/03/2021
AT AND T MOBILITY	05/05/2021	Priority Restoration Admin/	E911 Wireless	Telephone Direct	176.04	06/03/2021
AUTO SUPPLY AND EQUIPMENT	05/20/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	413.76	06/03/2021
AUTO SUPPLY AND EQUIPMENT	05/24/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	147.98	06/03/2021
BENNETTS PAINT AND BODY INC	04/14/2021	unit 5876	Fleet Management	Rep Maint Con Vehicles	6,827.74	06/03/2021
BENNETTS PAINT AND BODY INC	04/14/2021	unit 5876	Fleet Management	Rep Maint Con Vehicles	2,498.61	06/03/2021
BERKELEY ELECTRIC	05/27/2021	#811494408 FIRESTATION #6	Awendaw McClellanville Fire	Electricity and Gas	229.00	06/03/2021
BERKELEY ELECTRIC	05/27/2021	#157193015 MCCLELLANVILLE TOW	Radio Communications Ent Fd	Electricity and Gas	795.00	06/03/2021
BERKELEY ELECTRIC	06/02/2021	#157193024 KITFORD RD TOWER	Radio Communications Ent Fd	Electricity and Gas	831.00	06/03/2021
BERKELEY ELECTRIC	05/27/2021	#8114944001 JOHN'S ISLAND LIB	Facilities Management	Electricity and Gas	1,575.00	06/03/2021
BLANCHARD MACHINERY	05/13/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	120.16	06/03/2021
BLANCHARD MACHINERY	05/14/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	137.68	06/03/2021
BLANCHARD MACHINERY	05/14/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	183.26	06/03/2021
BLANCHARD MACHINERY	05/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	464.61	06/03/2021
BLANCHARD MACHINERY	05/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	376.36	06/03/2021
BLANCHARD MACHINERY	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	129.82	06/03/2021
BLANCHARD MACHINERY	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	166.00	06/03/2021
BLANCHARD MACHINERY	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-183.26	06/03/2021
BLANCHARD MACHINERY	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-180.04	06/03/2021
BLANCHARD MACHINERY	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	104.47	06/03/2021
BLANCHARD MACHINERY	05/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	424.52	06/03/2021
BLANCHARD MACHINERY	05/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	346.43	06/03/2021
BLANCHARD MACHINERY	05/24/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	737.03	06/03/2021
BLANCHARD MACHINERY	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-249.22	06/03/2021
BOOTJACK INC	06/01/2021	A11QF Boots Shelby	Building Inspections	Safety Equipment and Supplies	112.80	06/03/2021
BOUND TREE MEDICAL LLC	05/24/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	260.17	06/03/2021
BOUND TREE MEDICAL LLC	05/24/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	1,436.20	06/03/2021

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Transaction Report 06/01/2021 To 06/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOUND TREE MEDICAL LLC	05/24/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	308.05	06/03/2021
BOUND TREE MEDICAL LLC	05/25/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	165.28	06/03/2021
BOUND TREE MEDICAL LLC	05/26/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	155.34	06/03/2021
BOUND TREE MEDICAL LLC	05/27/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	1,887.56	06/03/2021
BOUND TREE MEDICAL LLC	05/27/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	464.85	06/03/2021
BOUND TREE MEDICAL LLC	05/27/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	171.69	06/03/2021
BOUND TREE MEDICAL LLC	05/28/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	1,452.71	06/03/2021
BOUND TREE MEDICAL LLC	05/28/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	422.63	06/03/2021
BOUND TREE MEDICAL LLC	05/29/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	309.56	06/03/2021
BREATHING AIR SYSTEMS	05/20/2021	Air Pac testing and preventati	Awendaw McClellanville Fire	Safety Equipment and Supplies	1,063.56	06/03/2021
BREATHING AIR SYSTEMS	05/20/2021	Air Pac testing and preventati	Awendaw McClellanville Fire	Safety Equipment and Supplies	797.62	06/03/2021
CAMPBELL CONSULTING GROUP	05/26/2021	REGISTERED LOBBYIST SERVICES	Parking Admin Contingency	Consultant Fees	15,500.00	06/03/2021
CAROLINA ENVIRONMENTAL	05/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	155.67	06/03/2021
CAROLINA ENVIRONMENTAL	05/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	478.74	06/03/2021
CDW GOVERNMENT INC	05/08/2021	Lenovo 3Y Onsite upgrade from	E911 Wireless	Noncapital IT Purchases	718.16	06/03/2021
CEMS ENGR AND ARCH	02/16/2021	5336.1-3: SCOPE INCLUDES REPLA	Facil Heat/Cool Projects	Detention Center	9,390.18	06/03/2021
CEMS ENGR AND ARCH	04/26/2021	5336.1-3: SCOPE INCLUDES REPLA	Facil Heat/Cool Projects	Detention Center	10,304.36	06/03/2021
CHAS CO LIBRARY	06/01/2021	Credit to Workers' Comp	Safety/Workers Compensation	Workers Comp County Contrib	-34,486.25	06/03/2021
CHAS CO LIBRARY	06/01/2021	Credit to Risk Management	Risk Management	Operating Reimbursement In	-22,255.38	06/03/2021
CHAS CO LIBRARY	06/01/2021	June 2021 Operating Reimburse	Library	Operating Reimbursement Out	267,118.00	06/03/2021
CHAS CO LIBRARY	06/01/2021	June 2021 Personnel Reimburse	Library	Personnel Reimbursement Out	24,580.62	06/03/2021
CHAS CO LIBRARY	06/01/2021	June 2021 Appropriation	Library	Lump Sum Appropriation	1,754,223.50	06/03/2021
CHAS CO LIBRARY	06/01/2021	Credit to Facilities Managemen	Facilities Management	Personnel Reimbursement In	-24,580.62	06/03/2021
CHAS CO LIBRARY	06/01/2021	Credit to Facilities Managemen	Facilities Management	Operating Reimbursement In	-244,862.62	06/03/2021
CHAS CO LIBRARY	06/01/2021	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-34,577.62	06/03/2021
CHAS CO LIBRARY	06/01/2021	Credit to Wellness Program	Current Employee Benefits	Wellness County Contrib	-2,246.62	06/03/2021
CHAS COUNTY INMATE REFUND	05/13/2021	Annual Purchase Order – Inma	Sheriff Detention Center	Inmate Compensation	192.00	06/03/2021
CHAS COUNTY INMATE REFUND	05/21/2021	Annual Purchase Order – Inma	Sheriff Detention Center	Inmate Compensation	192.00	06/03/2021
CHAS DORCHESTER MENTAL	05/06/2021	Annual Purchase Order - Mental	Sheriff Detention Center	Professional Medical Services	27,730.12	06/03/2021
CHAS DORCHESTER MENTAL	05/06/2021	Annual Purchase Order - After	Sheriff Detention Center	Professional Medical Services	175.00	06/03/2021
CHAS FITNESS EQUIP	05/18/2021	Invoice 150019 dated 5/18/2021	Current Employee Benefits	Well-being Program	840.00	06/03/2021
CINTAS CORP	04/23/2021	FY 21 Uniforms	Fleet Management	Uniforms	2,174.20	06/03/2021
CINTAS CORP	05/21/2021	FY 21 Uniforms	Fleet Management	Uniforms	531.67	06/03/2021
CINTAS CORP	05/28/2021	FY 21 Uniforms	Fleet Management	Uniforms	531.67	06/03/2021
CRITICAL COMPONENTS INC	05/28/2021	OEM REPLACEMENT DC CAP ASSY (A	Facilities Improvement Project	Electrical Supplies - Projects	5,179.68	06/03/2021
CRITICAL COMPONENTS INC	05/28/2021	COMPLETE DC CAPACITOR REPLACEM	Facilities Improvement Project	Electrical Supplies - Projects	2,159.00	06/03/2021
CRITICAL COMPONENTS INC	05/28/2021	OEM REPLACEMENT FANS (17)	Facilities Improvement Project	Electrical Supplies - Projects	3,168.63	06/03/2021
CRITICAL COMPONENTS INC	05/28/2021	OEM REPLACEMENT PSU BOARDS (2)	Facilities Improvement Project	Electrical Supplies - Projects	1,906.41	06/03/2021
CRITICAL COMPONENTS INC	05/28/2021	OEM ONSITE LABOR TO INSTALL FA	Facilities Improvement Project	Electrical Supplies - Projects	944.00	06/03/2021
CRITICAL COMPONENTS INC	05/28/2021	BEST WAY SHIPPING	Facilities Improvement Project	Electrical Supplies - Projects	364.06	06/03/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CSG SYSTEMS INC	04/30/2021	POSTAGE CHARGES FOR AUDITOR TA	Office Services	Postage Direct	12,610.69	06/03/2021
CSX TRANSPORTATION	08/14/2020	The Georgia Pacific Canal Repa	ND Matthew PW 1114	Consultant Fees	100,450.00	06/03/2021
DATAMATX INC	05/05/2021	DATAMATX ACCT#1820 FY21	Treasurer	Mailers (Printing/Postage)	1,722.96	06/03/2021
DATAMATX INC	05/05/2021	DATAMATX ACCT#1820 FY21	Treasurer	Mailers (Printing/Postage)	544.00	06/03/2021
DATAMATX INC	05/05/2021	Printing and Binding Datamatx	RC-Delinquent Tax	Printing and Binding	2,273.82	06/03/2021
DATAMATX INC	05/05/2021	Printing and Binding Datamatx	RC-Delinquent Tax	Printing and Binding	899.77	06/03/2021
DATAMATX INC	05/05/2021	Postage for Datamatx, Inc.	RC-Delinquent Tax	Postage Direct	4,902.08	06/03/2021
DAVIS AND FLOYD	03/26/2021	Granite Road; Design Services	2nd TST PW Rural	Trans Initial Bond Design Svc	4,211.92	06/03/2021
DAVIS AND FLOYD	05/17/2021	Granite Road; Design Services	2nd TST PW Rural	Trans Initial Bond Design Svc	1,577.94	06/03/2021
DAVIS AND FLOYD	05/13/2021	Carol Street Drainage Improvem	SW Unincorporated Chas Co	Consultant Fees	2,850.00	06/03/2021
DAVIS AND FLOYD	05/24/2021	Additional engineering service	SSRB PC Interchange	Trans Initial Bond Design Svc	28,950.00	06/03/2021
DELL MARKETING LP	05/29/2021	PowerEdge R740 - [amer_r740_12	E911 Wireless	CO-E911 Equipment	39,795.73	06/03/2021
DIGITAL ALLY INC	04/28/2021	FirstVuHD FS Chest Camera 11"	Sheriff Detention Center	Noncap Communications Equip	3,242.75	06/03/2021
DIGITAL ALLY INC	04/28/2021	Activation Fee Item #012-00042	Sheriff Detention Center	Noncap Communications Equip	150.00	06/03/2021
DIGITAL ALLY INC	04/28/2021	Freight	Sheriff Detention Center	Noncap Communications Equip	109.00	06/03/2021
DIGITAL ALLY INC	04/29/2021	1 Year Warranty Extension on E	Sheriff Detention Center	Maint Contract Mach & Equip	27,938.00	06/03/2021
DOMINION ENERGY SOUTH	05/24/2021	Relocate 2 power poles located	PW Field Operations	Contracted Services	875.00	06/03/2021
ELITE TOWING	05/13/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	300.00	06/03/2021
ELITE TOWING	05/20/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	300.00	06/03/2021
ELITE TOWING	05/21/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	300.00	06/03/2021
ELITE TOWING	05/13/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	200.00	06/03/2021
ELITE TOWING	05/10/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	200.00	06/03/2021
FRASIER TIRE SERVICE INC	05/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	1,892.32	06/03/2021
FRASIER TIRE SERVICE INC	05/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	118.34	06/03/2021
FRASIER TIRE SERVICE INC	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	719.24	06/03/2021
FRASIER TIRE SERVICE INC	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	1,198.74	06/03/2021
FRASIER TIRE SERVICE INC	05/20/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	2,130.25	06/03/2021
FRASIER TIRE SERVICE INC	05/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	1,309.86	06/03/2021
FRASIER TIRE SERVICE INC	05/24/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	401.73	06/03/2021
HDR ENGINEERING INC	04/21/2021	SC41 Corridor Improvement Desi	2nd TST SC 41 Improve	Trans Permitting/Mitigation	74,583.07	06/03/2021
HDR ENGINEERING INC	04/21/2021	SC41 Corridor Improvements; Ph	2nd TST SC 41 Improve	Trans Initial Bond Design Svc	27,195.90	06/03/2021
HDR ENGINEERING INC	04/28/2021	Calhoun and James Island Conn	TST Intersect Improve	Trans Initial Bond Design Svc	8,758.73	06/03/2021
HM NORTHCUTT CORP	06/01/2021	PREVENTATIVE MAINTENANCE OF	Facilities Management	Maint Contract Mach & Equip	2,950.00	06/03/2021
HM NORTHCUTT CORP	06/01/2021	MATERIALS FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	190.00	06/03/2021
HUGHES MOTORS INC	05/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	958.62	06/03/2021
HUGHES MOTORS INC	05/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	122.58	06/03/2021
HUGHES MOTORS INC	05/20/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	158.35	06/03/2021
IBS OF COASTAL CAROLINA	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	251.08	06/03/2021
IMPERIAL BAG AND PAPER CO LL05/25/2021		Annual Purchase Order-	Sheriff Detention Center	Custodial & Laundry	443.28	06/03/2021
INTL ACAD OF EMER DISPATCH (105/28/2021		ONLINE AND IN CLASS EPD, EMD,	E911 Wireless	In House Training	1,081.00	06/03/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
INTRADO LIFE AND SAFETY SOLUTIONS	08/02/2021	PHASE I	E911 Wireless	Telephone Direct	3,052.00	06/03/2021
INTRADO LIFE AND SAFETY SOLUTIONS	08/02/2021	Installation Services	E911 Wireless	Telephone Direct	13,550.00	06/03/2021
INTRADO LIFE AND SAFETY SOLUTIONS	08/02/2021	CCS Training	E911 Wireless	Telephone Direct	1,500.00	06/03/2021
INTRADO LIFE AND SAFETY SOLUTIONS	08/02/2021	Project Management Services	E911 Wireless	Telephone Direct	1,606.50	06/03/2021
INTRADO LIFE AND SAFETY SOLUTIONS	08/02/2021	Installation Services	E911 Wireless	Telephone Direct	10,150.00	06/03/2021
INTRADO LIFE AND SAFETY SOLUTIONS	08/02/2021	Project Management Services	E911 Wireless	Telephone Direct	913.50	06/03/2021
JOHNSON CONTROLS FIRE	05/19/2021	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	112.00	06/03/2021
JOHNSON CONTROLS FIRE	05/19/2021	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	408.75	06/03/2021
JOHNSON CONTROLS FIRE	05/19/2021	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	127.38	06/03/2021
JOHNSON CONTROLS FIRE	05/19/2021	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	196.76	06/03/2021
JOHNSON CONTROLS FIRE	05/20/2021	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	1,428.00	06/03/2021
JOHNSON CONTROLS FIRE	05/20/2021	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	163.50	06/03/2021
JOHNSON CONTROLS FIRE	05/20/2021	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	910.00	06/03/2021
JOHNSON CONTROLS FIRE	05/20/2021	Main Library	Facilities Management	Maint Contract Mach & Equip	3,200.00	06/03/2021
JONES FORD INC	05/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	785.79	06/03/2021
JONES FORD INC	05/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	164.81	06/03/2021
JONES FORD INC	05/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	306.53	06/03/2021
JONES FORD INC	05/24/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	887.73	06/03/2021
JONES FORD INC	05/24/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	245.25	06/03/2021
JONES FORD INC	01/29/2021	accident repair on unit #5488	Fleet Management	Rep Maint Con Vehicles	6,887.46	06/03/2021
JONES FORD INC	01/29/2021	accident repair on unit #5488	Fleet Management	Rep Maint Con Vehicles	1,937.88	06/03/2021
JONES FORD INC	02/26/2021	accident damage repair to dat	Fleet Management	Rep Maint Con Vehicles	4,751.04	06/03/2021
JONES FORD INC	02/26/2021	accident damage repair to dat	Fleet Management	Rep Maint Con Vehicles	1,638.85	06/03/2021
JONES FORD INC	01/29/2021	REPAIR ACCIDENT DAMAGE TO UNIT	Fleet Management	Rep Maint Con Vehicles	7,082.34	06/03/2021
JONES FORD INC	01/29/2021	REPAIR ACCIDENT DAMAGE TO UNIT	Fleet Management	Rep Maint Con Vehicles	2,784.44	06/03/2021
JONES FORD INC	05/01/2021	REPAIR ACCIDENT DAMAGE TO UNIT	Fleet Management	Rep Maint Con Vehicles	5,582.35	06/03/2021
JONES FORD INC	05/01/2021	REPAIR ACCIDENT DAMAGE TO UNIT	Fleet Management	Rep Maint Con Vehicles	1,964.35	06/03/2021
KESSLER CONSULTING	04/30/2021	Consulting Services per	EM Administration	Consultant Fees	19,919.20	06/03/2021
LAWMENS SAFETY SUPPLY INC	05/19/2021	Annual Purchase Order for Duty	Sheriff Law Enforcement	Uniforms	2,382.85	06/03/2021
LAWMENS SAFETY SUPPLY INC	05/17/2021	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	806.60	06/03/2021
LEITNER CONSTRUCTION CO OF	06/02/2021	IFB 5487-20R - JUVENILE DETENT	19GOB Juvenile Detention	CO Building Construction	1,599,683.49	06/03/2021
LEITNER CONSTRUCTION CO OF	06/02/2021	C.O. #: (P69301) JUVENILE DET	19GOB Juvenile Detention	CO Building Construction	6,370.00	06/03/2021
LOW COUNTRY DOC SVCS DBA	06/01/2021	SUPERIOR PHOTOGRAPHIC DOCUMENT	19GOB Community Services Hub	CO Building Construction	2,573.00	06/03/2021
LOW COUNTRY DRUG SCREENING	05/27/2021	Blanket PO	Safety/Workers Compensation	Drugs and Medical Supplies	4,806.35	06/03/2021
MICHAEL BAKER INTERNATIONAL	05/24/2021	Conquest Avenue Roadway	TST Local Paving	Trans Initial Bond Design Svc	8,158.26	06/03/2021
MICHAEL BAKER INTERNATIONAL	05/19/2021	Dan Road Right of Way Acquisit	2nd TST PW Rural	Trans Land/Rights Acquisitions	4,500.00	06/03/2021
MICHAEL BAKER INTERNATIONAL	05/24/2021	International Boulevard Pedest	International Ped Bridge	Trans Initial Bond Design Svc	9,933.28	06/03/2021
MIDWEST TAPE	09/03/2020	ODC - BEES FERRY LIBRARY	Lib 17GOB Bees Ferry	Library Materials	226.12	06/03/2021
MIDWEST TAPE	08/04/2020	ODC - BEES FERRY LIBRARY	Lib 17GOB Bees Ferry	Library Materials	143.95	06/03/2021
MIDWEST TAPE	08/27/2021	ODC - BEES FERRY LIBRARY	Lib 17GOB Bees Ferry	Library Materials	2,291.04	06/03/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MJ BARBER ENTERPRISES INC	05/04/2021	Repair Engine Long Block Tende	Awendaw McClellanville Fire	Rep Maint Con Vehicles	12,668.75	06/03/2021
MJ BARBER ENTERPRISES INC	05/04/2021	Repair Engine Long Block Tende	Awendaw McClellanville Fire	Rep Maint Con Vehicles	19,312.49	06/03/2021
MOORE'S TOWING	05/13/2021	towing #21-35749	Fleet Management	Rep Maint Con Vehicles	200.00	06/03/2021
MUSC OFFICE OF PARKING MGMT	05/21/2021	INV. #CU2100010 EMS#1 UTILITY	Facilities Management	Electricity and Gas	208.41	06/03/2021
OPEN DOOR PERSONNEL LLC	05/21/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	462.00	06/03/2021
OPEN DOOR PERSONNEL LLC	05/21/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	644.88	06/03/2021
OPEN DOOR PERSONNEL LLC	05/21/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	924.00	06/03/2021
OPEN DOOR PERSONNEL LLC	05/14/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	2,464.00	06/03/2021
OPEN DOOR PERSONNEL LLC	05/14/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,337.88	06/03/2021
OPEN DOOR PERSONNEL LLC	05/14/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	924.00	06/03/2021
OPEN DOOR PERSONNEL LLC	04/30/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	2,059.75	06/03/2021
OPEN DOOR PERSONNEL LLC	04/30/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,540.00	06/03/2021
OPEN DOOR PERSONNEL LLC	04/23/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,289.75	06/03/2021
PARKS AUTO PARTS	05/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	262.53	06/03/2021
PARKS AUTO PARTS	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	191.03	06/03/2021
PARKS AUTO PARTS	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	111.90	06/03/2021
PARKS AUTO PARTS	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	299.41	06/03/2021
PARKS AUTO PARTS	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	101.04	06/03/2021
PARKS AUTO PARTS	05/20/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	101.40	06/03/2021
PARKS AUTO PARTS	05/20/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	153.13	06/03/2021
PARKS AUTO PARTS	05/20/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	267.55	06/03/2021
PARKS AUTO PARTS	05/20/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	116.80	06/03/2021
PARKS AUTO PARTS	05/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	131.44	06/03/2021
PARKS AUTO PARTS	05/24/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	102.03	06/03/2021
PARKS AUTO PARTS	05/24/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	161.98	06/03/2021
PARKS AUTO PARTS	05/24/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	116.80	06/03/2021
PARKS AUTO PARTS	05/25/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	137.42	06/03/2021
PARKS AUTO PARTS	05/25/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	158.70	06/03/2021
PARKS AUTO PARTS	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-19.31	06/03/2021
PARKS AUTO PARTS	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	178.15	06/03/2021
PARKS AUTO PARTS	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	335.79	06/03/2021
PARKS AUTO PARTS	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	436.02	06/03/2021
PARKS AUTO PARTS	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	326.40	06/03/2021
PARKS AUTO PARTS	05/28/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	311.23	06/03/2021
PARKS AUTO PARTS	05/28/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	118.08	06/03/2021
PARKS AUTO PARTS	06/01/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	406.03	06/03/2021
PARKS AUTO PARTS	05/05/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-12.25	06/03/2021
PARKS AUTO PARTS	05/24/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-267.55	06/03/2021
PINCKNEY WELL DRILLING	04/27/2021	Well installation for Marcila	CDBG Wells & Septic 21	Water and Sewer	895.00	06/03/2021
PINCKNEY WELL DRILLING	04/27/2021	Water testing. Cost per for t	CDBG Wells & Septic 21	Water and Sewer	135.00	06/03/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PINCKNEY WELL DRILLING	05/14/2021	Well installation for Maxine G	CDBG Wells & Septic 21	Water and Sewer	10,755.00	06/03/2021
PUGH LUBRICANTS	05/25/2021	FY21 Lubricants for Heavy Equi	Fleet Management	Vehicle Fuel	959.68	06/03/2021
PUGH LUBRICANTS	05/25/2021	FY21 Lubricants for Heavy Equi	Fleet Management	Vehicle Fuel	1,548.86	06/03/2021
PUGH LUBRICANTS	05/25/2021	FY21 Lubricants for Heavy Equi	Fleet Management	Vehicle Fuel	2,582.93	06/03/2021
REVEER GROUP LLC,THE	05/21/2021	Northbridge Feasibility	TST Ped/Bike Paths	Trans Initial Bond Design Svc	15,417.12	06/03/2021
REVEER GROUP LLC,THE	05/21/2021	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	159,937.88	06/03/2021
REVEER GROUP LLC,THE	05/21/2021	Extended project limits from P	2nd TST James Is Intersect	Trans Initial Bond Design Svc	11,151.25	06/03/2021
REVEER GROUP LLC,THE	05/21/2021	Jeff Gaillard - Engineering se	2nd TST PW Rural	Trans Initial Bond Design Svc	7,527.10	06/03/2021
RICOH USA INC	05/01/2021	Monthly group base for copies	Office Services	Maint Contract Mach & Equip	12,358.56	06/03/2021
RICOH USA INC	05/01/2021	Color overages	Office Services	Maint Contract Mach & Equip	772.38	06/03/2021
RICOH USA INC	04/01/2021	Monthly group base for copies	Office Services	Maint Contract Mach & Equip	12,358.69	06/03/2021
RICOH USA INC	04/01/2021	Color overages	Office Services	Maint Contract Mach & Equip	2,830.35	06/03/2021
ROSS MD PA,JANICE E	05/27/2021	Invoice 2021-1358/Szczutkowski	Coroner	Autopsy Services	1,200.00	06/03/2021
ROSS MD PA,JANICE E	03/17/2021	Invoice 2021-0898/Aiken, A.	Coroner	Autopsy Services	1,200.00	06/03/2021
ROSS MD PA,JANICE E	04/16/2021	Invoice 2021-1235/Orr, M.	Coroner	Autopsy Services	1,200.00	06/03/2021
ROSS MD PA,JANICE E	05/03/2021	Invoice 2021-1348/Vaughan, J.	Coroner	Autopsy Services	1,200.00	06/03/2021
ROSS MD PA,JANICE E	05/03/2021	Invoice 2021-1324/Tobey, R.	Coroner	Autopsy Services	1,200.00	06/03/2021
ROSS MD PA,JANICE E	05/03/2021	Invoice 2021-1327/Cunningham,	Coroner	Autopsy Services	1,200.00	06/03/2021
ROSS MD PA,JANICE E	05/05/2021	Invoice 2021-1474/Douglas, C.	Coroner	Autopsy Services	1,200.00	06/03/2021
ROSS MD PA,JANICE E	04/16/2021	Invoice 2021-1252/Hoover, K.	Coroner	Autopsy Services	1,200.00	06/03/2021
SANDERS BROTHERS	05/18/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-2.26	06/03/2021
SANDERS BROTHERS	05/17/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	214.17	06/03/2021
SANDERS BROTHERS	05/17/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-5.42	06/03/2021
SC DEPT OF TRANSPORTATION	05/17/2021	Robert Anthony 'Tony' Way Road	SCDOT Signs 13	Public Works Projects	500.00	06/03/2021
SELLMARK CORPORATION	05/19/2021	PULSAR AXION KEY XM30 2.4-9.6X	WMD SWAT Team FY21	Public Safety Supplies	2,790.40	06/03/2021
SERVICEMASTER OF CHAS	05/28/2021	Mt. Pleasant Old Village Libra	Facilities Management	Maint Cont Bldgs and Grnds	116.09	06/03/2021
SERVICEMASTER OF CHAS	05/25/2021	Preliminary Hearing Court VCT	Facilities Management	Maint Cont Bldgs and Grnds	754.07	06/03/2021
SERVICEMASTER OF CHAS	05/27/2021	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	283.88	06/03/2021
SERVICEMASTER OF CHAS	05/25/2021	Judicial Building floors	Facilities Management	Maint Cont Bldgs and Grnds	821.33	06/03/2021
SERVICEMASTER OF CHAS	05/25/2021	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	06/03/2021
SERVICEMASTER OF CHAS	05/25/2021	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	131.21	06/03/2021
SERVICEMASTER OF CHAS	05/27/2021	Library Support Center	Facilities Management	Maint Cont Bldgs and Grnds	400.00	06/03/2021
SERVICEMASTER OF CHAS	05/28/2021	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	06/03/2021
SERVICEMASTER OF CHAS	05/28/2021	Judicial Center - Front lobby	Facilities Management	Maint Cont Bldgs and Grnds	128.13	06/03/2021
SHI INTL CORP	05/27/2021	Adobe Photoshop CC for Teams -	Planning & Zoning	Noncapital IT Purchases	815.76	06/03/2021
SIRIUS COMPUTER SOLUTIONS	05/27/2021	SIRIUS ACCESS BASE ENH IMO	ConsolidatedDispatchOperations	Maint Contract Software	2,104.93	06/03/2021
SOUTHEAST HELICOPTERS	05/25/2021	Estimated cost for routine and	Operations Mosquito Control	Aviation Parts	59,750.00	06/03/2021
SURVEILLANCE RESOURCES &	05/10/2021	Invoice 37953 dated	Human Resources	Employee Recruitment	1,243.75	06/03/2021
TARGET SPECIALTY PRODUCTS	03/19/2021	Altosid Ingots: 220 per case	Operations Mosquito Control	Pesticides	41,365.50	06/03/2021
THE ESTATE OF BUBBIE BUHLE	06/01/2021	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	256.69	06/03/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
THOMAS AND HUTTON	03/11/2021	South Rockland Road	Rockland Ave	Trans Initial Bond Design Svc	1,905.00	06/03/2021
THOMAS AND HUTTON	04/15/2021	South Rockland Road	Rockland Ave	Trans Initial Bond Design Svc	5,715.00	06/03/2021
TRICOUNTY BACKFLOW	05/25/2021	BACKFLOW INSPECTIONS AT VARIOU	Facilities Management	Maint Contract Mach & Equip	330.00	06/03/2021
TRUCKPRO	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	648.44	06/03/2021
TRUCKPRO	05/20/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	774.21	06/03/2021
TRUCKPRO	05/20/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	141.11	06/03/2021
TRUCKPRO	05/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	1,110.68	06/03/2021
TRUCKPRO	05/24/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	304.11	06/03/2021
TRUCKPRO	05/25/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	687.48	06/03/2021
UNIFORMS BY JOHN	03/05/2021	Uniforms for Curbside	EM Curbside Collections	Uniforms	152.55	06/03/2021
UNIFORMS BY JOHN	05/21/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	141.70	06/03/2021
UNIFORMS BY JOHN	05/05/2021	Uniforms for Convenience	EM Convenience Centers	Uniforms	137.34	06/03/2021
UNIFORMS BY JOHN	04/07/2021	Uniforms for Convenience	EM Convenience Centers	Uniforms	245.25	06/03/2021
UNIFORMS BY JOHN	04/07/2021	Uniforms for Convenience	EM Convenience Centers	Uniforms	141.70	06/03/2021
UNIFORMS BY JOHN	03/05/2021	Uniforms for Convenience	EM Convenience Centers	Uniforms	182.03	06/03/2021
UNIFORMS BY JOHN	03/05/2021	Uniforms for Convenience	EM Convenience Centers	Uniforms	179.85	06/03/2021
UNIFORMS BY JOHN	03/05/2021	Uniforms for Landfill Staff	EM Landfill Operations	Uniforms	322.64	06/03/2021
VISTAPHARM INC	04/29/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	4,025.00	06/03/2021
VISTAPHARM INC	04/29/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	06/03/2021
VISTAPHARM INC	05/12/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	06/03/2021
VISTAPHARM INC	05/12/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	4,270.00	06/03/2021
VULCAN CONSTRUCTION MTL	05/19/2021	Crushed Stone Base - Select Fi	PW Field Operations	Gravel and Fill Materials	4,304.76	06/03/2021
VULCAN CONSTRUCTION MTL	05/19/2021	#57 Stone - Washed	PW Field Operations	Gravel and Fill Materials	747.20	06/03/2021
VULCAN CONSTRUCTION MTL	05/19/2021	Frieght	PW Field Operations	Gravel and Fill Materials	656.88	06/03/2021
VULCAN CONSTRUCTION MTL	05/26/2021	Rock, stone and aggregate prod	PW Field Operations	Gravel and Fill Materials	604.60	06/03/2021
WALDEN SECURITY	05/31/2021	Coroner - 4000 Salt Point Park	Facilities Management	Security Services	3,412.80	06/03/2021
WESTON AND SAMPSON ENGINEERS	05/12/2021	Courtland Road and Dawning Lan	2nd TST PW Rural	Trans Initial Bond Design Svc	7,300.50	06/03/2021
WESTON AND SAMPSON ENGINEERS	05/17/2021	Courtland Road and Dawning Lan	2nd TST PW Rural	Trans Initial Bond Design Svc	1,433.05	06/03/2021
WESTON AND SAMPSON ENGINEERS	05/12/2021	Seaman Lane	TST Local Paving	Trans Initial Bond Design Svc	5,380.04	06/03/2021
WESTON AND SAMPSON ENGINEERS	05/17/2021	Seaman Lane	TST Local Paving	Trans Initial Bond Design Svc	919.20	06/03/2021
WILLIAMS TIRE AND AUTO SVC	05/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	180.84	06/03/2021
WILLIAMS TIRE AND AUTO SVC	05/12/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	1,449.81	06/03/2021
WILLIAMS TIRE AND AUTO SVC	05/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	579.92	06/03/2021
WILLIAMS TIRE AND AUTO SVC	05/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	289.96	06/03/2021
WILLIAMS TIRE AND AUTO SVC	05/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	523.09	06/03/2021
WILLIAMS TIRE AND AUTO SVC	05/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/03/2021
WILLIAMS TIRE AND AUTO SVC	05/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	532.64	06/03/2021
WILLIAMS TIRE AND AUTO SVC	05/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	532.64	06/03/2021
WILLIAMS TIRE AND AUTO SVC	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	120.91	06/03/2021
WILLIAMS TIRE AND AUTO SVC	05/17/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	210.00	06/03/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	05/17/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	198.00	06/03/2021
WILLIAMS TIRE AND AUTO SVC	05/10/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	210.00	06/03/2021
WILLIAMS TIRE AND AUTO SVC	05/12/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	125.00	06/03/2021
WILLIAMS TIRE AND AUTO SVC	05/18/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	121.00	06/03/2021
WOOLPERT INC	05/17/2021	Wando River Grab Sampling 2020	SW Unincorporated Chas Co	Consultant Fees	8,984.45	06/03/2021
WULBERN KOVAL CO INC	05/21/2021	W13632350	Lib 19GOB Johns Island	Noncapital FF&E	7,627.82	06/03/2021
WULBERN KOVAL CO INC	05/21/2021	W13799220	Lib 19GOB Johns Island	Noncapital FF&E	1,634.96	06/03/2021
WULBERN KOVAL CO INC	05/21/2021	FREIGHT	Lib 19GOB Johns Island	Noncapital FF&E	799.24	06/03/2021
WULBERN KOVAL CO INC	04/23/2021	OLCR	Lib 17GOB Pinehaven	Noncapital FF&E	101.35	06/03/2021
WULBERN KOVAL CO INC	04/23/2021	MIGRELRQ	Lib 17GOB Pinehaven	Noncapital FF&E	741.75	06/03/2021
WULBERN KOVAL CO INC	04/23/2021	USWS	Lib 17GOB Pinehaven	Noncapital FF&E	124.26	06/03/2021
WULBERN KOVAL CO INC	04/23/2021	USWS	Lib 17GOB Pinehaven	Noncapital FF&E	227.27	06/03/2021
WULBERN KOVAL CO INC	04/23/2021	UEP24	Lib 17GOB Pinehaven	Noncapital FF&E	224.00	06/03/2021
WULBERN KOVAL CO INC	04/23/2021	UHPL	Lib 17GOB Pinehaven	Noncapital FF&E	372.78	06/03/2021
WULBERN KOVAL CO INC	04/23/2021	AWAG2	Lib 17GOB Pinehaven	Noncapital FF&E	117.72	06/03/2021
WULBERN KOVAL CO INC	04/23/2021	TS74836TTF	Lib 17GOB Pinehaven	Noncapital FF&E	1,142.32	06/03/2021
WULBERN KOVAL CO INC	04/23/2021	TS72436TK	Lib 17GOB Pinehaven	Noncapital FF&E	149.33	06/03/2021
WULBERN KOVAL CO INC	04/23/2021	TS738TCIJ	Lib 17GOB Pinehaven	Noncapital FF&E	112.82	06/03/2021
WULBERN KOVAL CO INC	04/23/2021	TS71872TFGR	Lib 17GOB Pinehaven	Noncapital FF&E	1,016.97	06/03/2021
WULBERN KOVAL CO INC	04/23/2021	TS71836TFGR	Lib 17GOB Pinehaven	Noncapital FF&E	328.64	06/03/2021
WULBERN KOVAL CO INC	04/23/2021	435A00	Lib 17GOB Pinehaven	Noncapital FF&E	856.74	06/03/2021
FAUGHENDER,RHONDA	05/28/2021	EAP services being provided by	Current Employee Benefits	Professional Medical Services	500.00	06/04/2021
FAUGHENDER,RHONDA	06/04/2021	EAP services being provided by	Current Employee Benefits	Professional Medical Services	500.00	06/04/2021
FAUGHENDER,RHONDA	05/11/2021	EAP services being provided by	Current Employee Benefits	Professional Medical Services	500.00	06/04/2021
FAUGHENDER,RHONDA	05/18/2021	EAP services being provided by	Current Employee Benefits	Professional Medical Services	500.00	06/04/2021
ADVANCED IMAGING SYSTEMS	05/31/2021	5L IMAGELINK ARCHIVE DEVELOPER	Records Management	Photo and Microfilm Supply	338.83	06/07/2021
ADVANCED IMAGING SYSTEMS	05/31/2021	5L ARCHIVE PROCESSOR FIXER (PR	Records Management	Photo and Microfilm Supply	142.22	06/07/2021
ADVANCED IMAGING SYSTEMS	05/31/2021	KODAK 16MM 100FT FILM	Records Management	Photo and Microfilm Supply	1,999.06	06/07/2021
ALLEN AND WEBB	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	131.16	06/07/2021
ALLEN AND WEBB	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	116.40	06/07/2021
ALLEN AND WEBB	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	575.93	06/07/2021
ALLEN AND WEBB	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	103.62	06/07/2021
ALLEN AND WEBB	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	517.99	06/07/2021
AT AND T	05/17/2021	Broken Utility at 5374 Gertrud	PW Field Operations	Maint Cont Bldgs and Grnds	1,121.47	06/07/2021
ATLANTIC AVIATION	06/01/2021	Rental Office Spaces for Pilot	Sheriff Law Enforcement	Leases Land and Building	824.00	06/07/2021
ATLANTIC AVIATION	06/01/2021	Rental: One Helicopter Hanger	Sheriff Law Enforcement	Leases Aviation Manager	1,539.85	06/07/2021
AUTO SUPPLY AND EQUIPMENT	05/31/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-109.21	06/07/2021
AUTO SUPPLY AND EQUIPMENT	05/31/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-84.64	06/07/2021
AUTO SUPPLY AND EQUIPMENT	05/31/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-43.21	06/07/2021
BLANCHARD MACHINERY	05/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	459.95	06/07/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BLANCHARD MACHINERY	05/25/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	994.88	06/07/2021
BLANCHARD MACHINERY	05/25/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	341.15	06/07/2021
BLANCHARD MACHINERY	05/25/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	194.56	06/07/2021
BLANCHARD MACHINERY	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	808.01	06/07/2021
BLANCHARD MACHINERY	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	22,697.13	06/07/2021
BLANCHARD MACHINERY	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	322.22	06/07/2021
BLANCHARD MACHINERY	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-613.73	06/07/2021
BOUND TREE MEDICAL LLC	06/02/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	241.31	06/07/2021
BOUND TREE MEDICAL LLC	06/02/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	12,294.45	06/07/2021
CAROLINA FUNERAL SERVICE	06/01/2021	Invoice 8491	Coroner	Contracted Services	3,600.00	06/07/2021
CAROLINA INTL TRUCKS INC	05/28/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-21.78	06/07/2021
CAROLINA INTL TRUCKS INC	05/28/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	244.96	06/07/2021
CAROLINA INTL TRUCKS INC	06/01/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	149.60	06/07/2021
CAROLINA POWERTRAIN	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	135.60	06/07/2021
CAROLINA SERVICES GROUNDS	05/31/2021	Landscape Maintenance Services	Facilities Management	Maint Cont Bldgs and Grnds	425.00	06/07/2021
CHARLESTON PRO BONO LEGAL	06/07/2021	Project Name: Public Services	CDBG CARES Act FY20	Pro-Bono Legal Services	8,315.98	06/07/2021
CHARLESTON PRO BONO LEGAL	06/07/2021	Project Name: Public Services	CDBG Subrecip 21	Pro-Bono Legal Services	2,643.17	06/07/2021
CHAS ANIMAL SOCIETY	05/26/2021	Annual Purchase Oder for Anima	Animal Shelter Contract	Animal Shelter Expenses	171,500.00	06/07/2021
CHAS CO VOLUNTEER RESCUE	05/31/2021	Invoice 2021-05	Coroner	Contracted Services	1,600.00	06/07/2021
DANA SAFETY SUPPLY	02/08/2021	Invoice 701837	Coroner	Public Safety Supplies	144.97	06/07/2021
DEE NORTON LOWCOUNTRY	06/07/2021	Project Name: Public Services	CDBG North Chas 21	Dee Norton Low Country Child	1,491.67	06/07/2021
DEE NORTON LOWCOUNTRY	06/07/2021	Project Name: Public Services	CDBG Subrecip 21	Dee Norton Low Country Child	885.77	06/07/2021
DEPT OF PATHOLOGY AND	05/27/2021	Invoice 3506	Coroner	Autopsy Services	7,500.00	06/07/2021
DOMINION ENERGY SOUTH	06/02/2021	#8-1898-0001-1776 CONSOLIDATED	Facilities Management	Electricity and Gas	10,799.98	06/07/2021
DRIGGERS SMALL ENGINE INC	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	349.76	06/07/2021
EAST COAST AP MARKETING LLC	04/02/2021	p-indcus Custom landscape 11.5	Economic Development	Marketing/Promotions	1,076.52	06/07/2021
ESTATE OF NORMAN E BROWN	06/01/2021	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	256.69	06/07/2021
FRASIER TIRE SERVICE INC	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	239.75	06/07/2021
FRASIER TIRE SERVICE INC	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	4,561.66	06/07/2021
FRASIER TIRE SERVICE INC	06/01/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	2,641.17	06/07/2021
HUGHES MOTORS INC	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	255.30	06/07/2021
IBS OF COASTAL CAROLINA	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	375.23	06/07/2021
IBS OF COASTAL CAROLINA	05/28/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	1,101.61	06/07/2021
IBS OF COASTAL CAROLINA	06/01/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	126.00	06/07/2021
IMPERIAL BAG AND PAPER CO LLC	05/27/2021	Annual Purchase Order-	Sheriff Detention Center	Custodial & Laundry	2,204.50	06/07/2021
INDIGO ENERGY PARTNERS LLC	05/25/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	20,266.18	06/07/2021
INDIGO ENERGY PARTNERS LLC	05/26/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	9,757.88	06/07/2021
INDIGO ENERGY PARTNERS LLC	05/26/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	8,593.96	06/07/2021
INDIGO ENERGY PARTNERS LLC	05/27/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	18,363.93	06/07/2021
INDIGO ENERGY PARTNERS LLC	06/02/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	20,556.53	06/07/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JACKSON, TAMMY	06/02/2021	LeasePayment/July2021/BerkCo.	Public Defender Berkeley	Leases Land and Building	4,073.47	06/07/2021
JOHNSON CONTROLS FIRE	05/24/2021	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	112.00	06/07/2021
JOHNSON CONTROLS FIRE	05/24/2021	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	168.00	06/07/2021
JONES FORD INC	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	164.22	06/07/2021
JONES FORD INC	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	741.45	06/07/2021
JONES FORD INC	05/28/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	741.45	06/07/2021
JONES FORD INC	06/01/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	106.01	06/07/2021
KCI	06/04/2021	Slidel Street Paving Project	Slidel Paving	Trans Initial Bond Design Svc	6,895.00	06/07/2021
LAW OFFICE OF CHAD D SHELTON	06/02/2021	MagistrateServices/June2021/Be	Public Defender Berkeley	Contracted Services	2,166.66	06/07/2021
LOW COUNTRY DRUG SCREENING	06/01/2021	ADC Drug Testing	Probate - Adult Drug Court	Toxicology Services	3,200.00	06/07/2021
LOW COUNTRY DRUG SCREENING	05/03/2021	ADC Drug Testing	Probate - Adult Drug Court	Toxicology Services	535.00	06/07/2021
METRO GROUP LLC,THE	06/15/2021	Detention Center additional mo	Facilities Management	Maint Contract Mach & Equip	120.00	06/07/2021
METRO GROUP LLC,THE	06/15/2021	Lonnie Hamilton PSB additional	Facilities Management	Maint Contract Mach & Equip	120.00	06/07/2021
METRO GROUP LLC,THE	06/15/2021	Main Library additional	Facilities Management	Maint Contract Mach & Equip	120.00	06/07/2021
METRO GROUP LLC,THE	06/15/2021	Sheriff's Law Enforcement Buil	Facilities Management	Maint Contract Mach & Equip	120.00	06/07/2021
METRO GROUP LLC,THE	06/15/2021	Detention Center - Chemicals f	Facilities Management	Maint Contract Mach & Equip	606.04	06/07/2021
METRO GROUP LLC,THE	06/15/2021	Lonnie Hamilton PSB - Chemical	Facilities Management	Maint Contract Mach & Equip	241.98	06/07/2021
METRO GROUP LLC,THE	06/15/2021	Judicial Building - Chemicals	Facilities Management	Maint Contract Mach & Equip	156.96	06/07/2021
METRO GROUP LLC,THE	06/15/2021	Detention Center - Labor for a	Facilities Management	Maint Contract Mach & Equip	114.96	06/07/2021
METRO GROUP LLC,THE	06/15/2021	Lonnie Hamilton PSB - Labor fo	Facilities Management	Maint Contract Mach & Equip	106.02	06/07/2021
METRO GROUP LLC,THE	06/15/2021	Main Library - Labor for above	Facilities Management	Maint Contract Mach & Equip	112.97	06/07/2021
METRO GROUP LLC,THE	06/15/2021	Judicial Building - Labor for	Facilities Management	Maint Contract Mach & Equip	109.04	06/07/2021
N CHAS SEWER DISTRICT	05/25/2021	#012280-007139 PSB	Facilities Management	Water and Sewer	1,612.86	06/07/2021
N CHAS SEWER DISTRICT	05/25/2021	#013290-007403 EOC/CDC	Facilities Management	Water and Sewer	345.25	06/07/2021
N CHAS SEWER DISTRICT	05/25/2021	#013805-002941 DETENTION CENT	Facilities Management	Water and Sewer	8,313.82	06/07/2021
PROPAC INC	05/28/2021	Temp mobile warehouse	Bioterrorism Hospital Prep 21	CO Miscellaneous Equipment	12,779.40	06/07/2021
PUBLIC EMPLOYEE BENEFIT	06/03/2021	RETIREE/COBRA VISION	Current Employee Benefits	Vision Plan	3,323.56	06/07/2021
PUBLIC EMPLOYEE BENEFIT	06/03/2021	RETIREE/COBRA TOBACCO SUR	Current Employee Benefits	Smoking Surcharge	1,840.00	06/07/2021
PUBLIC EMPLOYEE BENEFIT	06/03/2021	RETIREE/COBRA HEALTH	Current Employee Benefits	Employee Group Ins Health	403,108.06	06/07/2021
PUBLIC EMPLOYEE BENEFIT	06/03/2021	RETIREE/COBRA DENTAL	Current Employee Benefits	Employee Group Ins Dental	4,388.96	06/07/2021
PUBLIC EMPLOYEE BENEFIT	06/03/2021	RETIREE/COBRA DENTAL PLUS	Current Employee Benefits	Employee Group Ins Dental	18,244.50	06/07/2021
PUBLIC EMPLOYEE BENEFIT	06/03/2021	RETIREES/COBRA FEES	Current Employee Benefits	Insurance Admin Fee	2,280.00	06/07/2021
SC BUDGET AND CONTROL BOARD	06/03/2021	FEES ACTIVES/LIBRARY	Current Employee Benefits	Insurance Admin Fee	7,203.00	06/07/2021
SC BUDGET AND CONTROL BOARD	06/03/2021	LIFE ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Life	58,704.10	06/07/2021
SC BUDGET AND CONTROL BOARD	06/03/2021	DENTAL ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	13,342.54	06/07/2021
SC BUDGET AND CONTROL BOARD	06/03/2021	DENTAL PLUS ACITVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	70,662.32	06/07/2021
SC BUDGET AND CONTROL BOARD	06/03/2021	HEALTH ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Health	337,023.06	06/07/2021
SC BUDGET AND CONTROL BOARD	06/03/2021	SLTD ACTIVES/LIBRARY	Current Employee Benefits	LT Disability Ins	15,031.36	06/07/2021
SC BUDGET AND CONTROL BOARD	06/03/2021	TOBACCO ACTIVES/LIBRARY	Current Employee Benefits	Smoking Surcharge	7,520.00	06/07/2021
SC BUDGET AND CONTROL BOARD	06/03/2021	VISION ACTIVES/LIBRARY	Current Employee Benefits	Vision Plan	17,162.34	06/07/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RASIX COMPUTER CENTER INC	05/20/2021	BLANKET PURCHASE ORDER FOR HP	Health Dept	Copy Supplies	262.62	06/07/2021
ROSS MD PA,JANICE E	05/05/2021	Invoice 2021-1469/Beltz, R.	Coroner	Autopsy Services	1,200.00	06/07/2021
ROSS MD PA,JANICE E	04/16/2021	Invoice 2021-1259/Marynuk, A.	Coroner	Autopsy Services	1,200.00	06/07/2021
SC ASSN OF COUNTIES (SCAC)	06/01/2021	DAN H MARTIN -SCAC REGISTRATIO	Election/Voter Registration	Training and Conference	430.00	06/07/2021
SC ASSOC OF CRIMINAL DEFENSE	05/24/2021	AnnualDues/9Assistant/BerkCo	Public Defender Berkeley	Dues Member & Accreditation	1,080.00	06/07/2021
SC ASSOC OF CRIMINAL DEFENSE	05/24/2021	AnnualDues/ChiefDAP+33Assistan	Public Defender Charleston	Dues Member & Accreditation	4,224.00	06/07/2021
SC LEGISLATIVE COUNCIL	05/11/2021	Revised SC Code of Laws 2019 T	Election/Voter Registration	Publications and Subscriptions	390.00	06/07/2021
SERVICEMASTER OF CHAS	05/25/2021	Judicial Center	Facilities Management	Maint Cont Bldgs and Grnds	2,173.25	06/07/2021
SERVICEMASTER OF CHAS	05/25/2021	Additional work at Judicial Ce	Facilities Management	Maint Cont Bldgs and Grnds	1,504.96	06/07/2021
SERVICEMASTER OF CHAS	05/28/2021	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	1,165.66	06/07/2021
SERVICEMASTER OF CHAS	05/28/2021	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	125.00	06/07/2021
SERVICEMASTER OF CHAS	05/25/2021	Bond Hearing Court VCT	Facilities Management	Maint Cont Bldgs and Grnds	535.62	06/07/2021
SPARTAN FIRE AND EMERGENCY	04/30/2021	Gear box and pump rebuild Engi	Awendaw McClellanville Fire	Rep Maint Con Vehicles	11,676.65	06/07/2021
SPARTAN FIRE AND EMERGENCY	04/30/2021	Gear box and pump rebuild Engi	Awendaw McClellanville Fire	Rep Maint Con Vehicles	6,411.95	06/07/2021
SPARTAN FIRE AND EMERGENCY	04/30/2021	Remove and replace bad pressur	Awendaw McClellanville Fire	Rep Maint Con Vehicles	333.25	06/07/2021
SPARTAN FIRE AND EMERGENCY	04/30/2021	Remove and replace bad pressur	Awendaw McClellanville Fire	Rep Maint Con Vehicles	242.91	06/07/2021
SWIFTCHECK INC	06/03/2021	Pre-hire employment screening	Emergency Medical Services	Employee Recruitment	974.60	06/07/2021
TRICOUNTY BACKFLOW	06/02/2021	BACKFLOW INSPECTIONS AT VARIOU	Facilities Management	Maint Contract Mach & Equip	220.00	06/07/2021
TRUCKPRO	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	1,124.73	06/07/2021
TRUCKPRO	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	1,005.46	06/07/2021
TRUCKPRO	05/28/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	270.35	06/07/2021
TRUCKPRO	06/01/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	580.46	06/07/2021
UNIFIRST FIRST AID AND SAFETY	05/17/2021	Invoice 1651840	Coroner	Body Handling/Invest	103.55	06/07/2021
UNIFORMS BY JOHN	05/28/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	250.70	06/07/2021
UNIFORMS BY JOHN	05/28/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	250.70	06/07/2021
UNIFORMS BY JOHN	05/28/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	250.70	06/07/2021
UNIFORMS BY JOHN	05/28/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	250.70	06/07/2021
UNIFORMS BY JOHN	05/28/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	147.15	06/07/2021
WALDEN SECURITY	05/31/2021	911 - Emergency Operations Cen	Facilities Management	Security Services	15,869.52	06/07/2021
WILLIAMS TIRE AND AUTO SVC	05/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	579.92	06/07/2021
WILLIAMS TIRE AND AUTO SVC	05/19/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	579.92	06/07/2021
WILLIAMS TIRE AND AUTO SVC	05/20/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	329.13	06/07/2021
WILLIAMS TIRE AND AUTO SVC	05/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	579.92	06/07/2021
ZOLL MEDICAL CORPORATION	05/20/2021	BL PO X-Series Monitor supplie	Emergency Medical Services	Drugs and Medical Supplies	1,528.73	06/07/2021
ZOLL MEDICAL CORPORATION	05/21/2021	BL PO X-Series Monitor supplie	Emergency Medical Services	Drugs and Medical Supplies	2,289.00	06/07/2021
ABEL PH D,SUZANNE M	06/08/2021	Invoice Case# 2021-1866 (Laymo	Coroner	Professional Medical Services	400.00	06/10/2021
AECOM TECHNICAL SERVICES INC	04/28/2021	Belle Hall Parkway @ Paul Fost	TST Intersect Improve	Trans Initial Bond Design Svc	3,792.00	06/10/2021
ALTERNATIVE STAFFING INC	05/21/2021	CURBSSIDE- Annual cost of tem	EM Curbside Collections	Contracted Temps	5,779.99	06/10/2021
ALTERNATIVE STAFFING INC	05/21/2021	FY21- MRF-Annual cost of Tempo	EM Materials Recovery Facility	Contracted Temps	380.42	06/10/2021
ALTERNATIVE STAFFING INC	06/04/2021	TEMPORARY CLERICAL SERVICES FO	Facilities Management	Contracted Temps	628.00	06/10/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALTERNATIVE STAFFING INC	05/21/2021	Convenience Centers- Annual co	EM Convenience Centers	Contracted Temps	1,873.40	06/10/2021
APPLEONE EMPLOYMENT SERVICES	05/26/2021	BLANKET PO - Contracted Temp	DAODAS Administration	Contracted Temps	630.00	06/10/2021
APPLEONE EMPLOYMENT SERVICES	05/19/2021	BLANKET PO - Contracted Temp	DAODAS Administration	Contracted Temps	630.00	06/10/2021
APPLEONE EMPLOYMENT SERVICES	05/02/2021	BLANKET PO - Contracted Temp	DAODAS Administration	Contracted Temps	606.38	06/10/2021
AT AND T	06/01/2021	FY21 Account # 803M24444444	Technology Services	DP Land Line Charges	13,440.36	06/10/2021
AT AND T	05/01/2021	AT&T 803M244441441 Monthly inv	Telecommunications	Central Phone System PBX Chgs	6,534.04	06/10/2021
AT AND T	05/01/2021	AT&T 803M243329329 Monthly Inv	Telecommunications	Central Phone System PBX Chgs	394.98	06/10/2021
AT AND T	05/01/2021	AT&T 803M249214214 Monthly Inv	Telecommunications	Central Phone System PBX Chgs	3,916.41	06/10/2021
AT AND T	05/01/2021	AT&T 8030190019019 Monthly inv	Telecommunications	Central Phone System PBX Chgs	5,943.60	06/10/2021
AT AND T	04/16/2021	AT&T 803N160197197 Monthly inv	Telecommunications	Central Phone System PBX Chgs	1,027.54	06/10/2021
AT AND T	05/05/2021	DDoS Service Under this contra	Technology Services	DP Land Line Charges	3,035.40	06/10/2021
BCD COUNCIL OF GOVERNMENT	04/26/2021	Lowcountry Bus Rapid Transit -	2nd TST Rapid Bus Grant	Council of Governments	1,209,053.63	06/10/2021
BECKER COMPLETE COMPACTOR	04/15/2021	Compactors Repairs	EM Convenience Centers	Repair and Maint Supplies	113.67	06/10/2021
BEHAVIORAL SYSTEMS LLC	06/09/2021	Annual Purchase Order for	Sheriff Detention Center	Preemployment Screening	375.00	06/10/2021
BEHAVIORAL SYSTEMS LLC	05/27/2021	Annual Purchase Order for	Sheriff Law Enforcement	Preemployment Screening	375.00	06/10/2021
BERKELEY ELECTRIC	06/08/2021	#157188002 MOSQ ABATEMENT HAN	Facilities Management	Electricity and Gas	280.00	06/10/2021
BERKELEY ELECTRIC	06/08/2021	#157188003 MIXING PLANT	Facilities Management	Electricity and Gas	107.00	06/10/2021
BERKELEY ELECTRIC	06/08/2021	#8114944005 CAROLINA PARK SEC	Facilities Management	Electricity and Gas	1,223.00	06/10/2021
BERKELEY ELECTRIC	06/08/2021	#8114944006 CAROLINA PARK LIB	Facilities Management	Electricity and Gas	11,237.00	06/10/2021
BERKELEY ELECTRIC	06/08/2021	#7000648006 SIX MILE RD TOWER	Radio Communications Ent Fd	Electricity and Gas	774.00	06/10/2021
BERKELEY ELECTRIC	06/08/2021	#157188001 JOHN'S ISLAND TOWE	Radio Communications Ent Fd	Electricity and Gas	820.00	06/10/2021
BESSE MEDICAL	06/06/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/10/2021
BESSE MEDICAL	06/06/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/10/2021
BESSE MEDICAL	06/06/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/10/2021
BESSE MEDICAL	06/06/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/10/2021
BESSE MEDICAL	06/06/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/10/2021
BESSE MEDICAL	06/06/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/10/2021
BESSE MEDICAL	05/27/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/10/2021
BESSE MEDICAL	05/27/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/10/2021
BIG TRUCK RENTAL	05/27/2021	Freightliner M2106 Rear loader	EM Curbside Collections	Leases Motor Vehicles	6,500.00	06/10/2021
BIG TRUCK RENTAL	05/27/2021	Freightliner M2106 Rear loader	EM Curbside Collections	Leases Motor Vehicles	6,500.00	06/10/2021
BIG TRUCK RENTAL	05/01/2021	Freightliner M2106 Rear loader	EM Curbside Collections	Leases Motor Vehicles	6,500.00	06/10/2021
BIG TRUCK RENTAL	05/01/2021	Freightliner M2106 Rear loader	EM Curbside Collections	Leases Motor Vehicles	6,500.00	06/10/2021
BIHL ENGINEERING LLC	06/05/2021	Courtenay and Doughty Intersec	TST Intersect Improve	Trans Initial Bond Design Svc	3,020.00	06/10/2021
BOOTJACK INC	05/21/2021	Landfill- Boots for staff	EM Landfill Operations	Safety Equipment and Supplies	117.71	06/10/2021
BRINKS INC	06/01/2021	BRINKS CUST ACCT#10000139886 F	Treasurer	Security Services	1,591.17	06/10/2021
BRINKS INC	06/01/2021	BLANKET PO: ARMORED CARE SERV	DAODAS Administration	Security Services	530.39	06/10/2021
CAROLINA WASTE AND RECYCLING	06/01/2021	Lonnie Hamilton PSB, 8-yr for	Facilities Management	Leases Machinery and Equipment	145.32	06/10/2021
CAROLINA WASTE AND RECYCLING	06/01/2021	Detention Center, 8-yr for Com	Facilities Management	Leases Machinery and Equipment	290.64	06/10/2021
CAROLINA WASTE AND RECYCLING	06/01/2021	O.T. Wallace COB, 8-yr	Facilities Management	Leases Machinery and Equipment	153.08	06/10/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA WASTE AND RECYCLING	06/01/2021	Law Enforcement Center	Facilities Management	Leases Machinery and Equipment	153.08	06/10/2021
CAROLINA WASTE AND RECYCLING	06/01/2021	EMS Logistics	Facilities Management	Leases Machinery and Equipment	160.00	06/10/2021
CAROLINA WASTE AND RECYCLING	06/01/2021	Detention Center	Facilities Management	Leases Machinery and Equipment	370.00	06/10/2021
CAROLINA WASTE AND RECYCLING	06/01/2021	Fleet Operations, Heavy Equipm	Fleet Management	Leases Machinery and Equipment	200.00	06/10/2021
CAROLINA WASTE AND RECYCLING	06/01/2021	Charleston Center, DOADAS	Facilities Maint DAODAS	Leases Machinery and Equipment	153.08	06/10/2021
CHARLES TUMBLESTON	06/08/2021	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	3,333.27	06/10/2021
CHAS CO AVIATION AUTHORITY	06/01/2021	CAR RENTAL FEE MAY COLLECTIONS	Air Service Dev Collections	Aviation Authority	424,351.13	06/10/2021
CHAS COTTON EXCHANGE	05/20/2021	#8315 UltraClub Mens Performan	Facilities Management	Uniforms	155.33	06/10/2021
CHAS COTTON EXCHANGE	05/20/2021	#J333 Port Authority Torrent	Facilities Management	Uniforms	150.37	06/10/2021
CHAS COUNTY INMATE REFUND	06/07/2021	Annual Purchase Order – Inma	Sheriff Detention Center	Inmate Compensation	192.00	06/10/2021
CHAS DORCHESTER MENTAL	06/02/2021	Annual Purchase Order - Mental	Sheriff Detention Center	Professional Medical Services	27,730.12	06/10/2021
CHAS DORCHESTER MENTAL	06/02/2021	Annual Purchase Order - After	Sheriff Detention Center	Professional Medical Services	175.00	06/10/2021
CHAS WATER SYSTEMS	05/18/2021	Cost of contracted monthly Sew	EM Landfill Operations	Leachate Disposal	13,778.86	06/10/2021
CITIBOT	06/10/2021	Monthly Service Contract	Technology Services	Maint Contract Software	1,600.00	06/10/2021
CITY OF CHARLESTON	06/08/2021	CT MAY ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-4,233.06	06/10/2021
CITY OF FOLLY BEACH	06/08/2021	FB MAY ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-547.45	06/10/2021
CITY OF FOLLY BEACH	06/09/2021	FB MAY BL RETENTION/AUDIT	Revenue Collections	Municipal Collection Fees	-2,394.40	06/10/2021
CITY OF ISLE OF PALMS	06/08/2021	IOP MAY ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-1,259.17	06/10/2021
CITY OF NORTH CHARLESTON	06/08/2021	NC MAY HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-6,966.64	06/10/2021
CITY OF NORTH CHARLESTON	06/07/2021	NC MAY SW RETENTION	Revenue Collections	Municipal Collection Fees	-1,037.36	06/10/2021
CITY OF NORTH CHARLESTON	06/09/2021	NC MAY BL RETENTION/AUDIT	Revenue Collections	Municipal Collection Fees	-31,166.14	06/10/2021
CMAC PEST CONTROL LLC	06/08/2021	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	626.92	06/10/2021
CNP TECHNOLOGIES LLC	04/27/2021	2021 Mitel/Oaisys Renewal - Ja	Telecommunications	Maint Contract Mach & Equip	457.80	06/10/2021
COLLIERS INTL	06/04/2021	Outstanding balance due to ren	Economic Development	Leases Land and Building	366.43	06/10/2021
COMPLETE CLEANING SERVICE LLC	06/09/2021	PUBLIC SERVICES BUILDING	Facilities Management	Disaster/Emergency Exp	4,800.00	06/10/2021
COMPLETE CLEANING SERVICE LLC	06/09/2021	PW/FLEET COMPOUND	Facilities Management	Disaster/Emergency Exp	4,800.00	06/10/2021
COMPLETE CLEANING SERVICE LLC	06/09/2021	CORONER'S OFFICE	Facilities Management	Disaster/Emergency Exp	1,000.00	06/10/2021
COMPLETE CLEANING SERVICE LLC	06/09/2021	EAST COOPER SERVICE CENTER	Facilities Management	Disaster/Emergency Exp	2,400.00	06/10/2021
COMPLETE CLEANING SERVICE LLC	06/09/2021	PUBLIC WORKS - JOHNS ISLAND	Facilities Management	Disaster/Emergency Exp	1,000.00	06/10/2021
COMPLETE CLEANING SERVICE LLC	06/09/2021	PUBLIC WORKS - JAMES ISLAND	Facilities Management	Disaster/Emergency Exp	1,000.00	06/10/2021
COMPLETE CLEANING SERVICE LLC	06/09/2021	PERIMETER CENTER	Facilities Management	Disaster/Emergency Exp	2,400.00	06/10/2021
COMPLETE CLEANING SERVICE LLC	06/09/2021	BOND HEARING COURT	Facilities Management	Disaster/Emergency Exp	1,500.00	06/10/2021
COMPLETE CLEANING SERVICE LLC	06/09/2021	EMS LOGISTICS	Facilities Management	Disaster/Emergency Exp	1,000.00	06/10/2021
COMPLETE CLEANING SERVICE LLC	06/09/2021	DSS	Facilities Management	Disaster/Emergency Exp	3,000.00	06/10/2021
CONTAINER SERVICES UNLIMITED	05/24/2021	Repairs on Containers	EM Convenience Centers	Other Operating Supplies	4,015.00	06/10/2021
DELL MARKETING LP	06/01/2021	OptiPlex 3080 Micro XCTO	Radio Communications Ent Fd	Maint Contract Mach & Equip	1,389.74	06/10/2021
DELL MARKETING LP	06/04/2021	Precision 3240 Compact	Stormwater Technical Program	Noncapital IT Purchases	1,494.40	06/10/2021
DELL MARKETING LP	06/04/2021	Dell 27 Monitor - P2719H	Stormwater Technical Program	Noncapital IT Purchases	455.62	06/10/2021
DELL MARKETING LP	06/03/2021	Dell 24 Monitor - P2419H	Assessors Office	Noncapital IT Purchases	187.47	06/10/2021
DELL MARKETING LP	06/04/2021	Precision 3240 Compact	Tech Serv Projects	Noncapital IT Purchases	1,494.40	06/10/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DLT SOLUTIONS LLC	05/28/2021	AutoCAD - including specialize	PW Engineering	Noncapital IT Purchases	1,306.26	06/10/2021
DODSON BROS EXTERMINATING	05/31/2021	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Cont Bldgs and Grnds	175.00	06/10/2021
DODSON BROS EXTERMINATING	05/31/2021	JUDICIAL COMPLEX	Facilities Management	Maint Cont Bldgs and Grnds	110.00	06/10/2021
DOMINION ENERGY SOUTH	06/07/2021	#0-2101-1882-6479 CONSOLIDATE	Facilities Management	Electricity and Gas	22,389.36	06/10/2021
DOMINION ENERGY SOUTH	06/07/2021	#4-1512-0001-2327 DETENTION C	Facilities Management	Electricity and Gas	19,719.07	06/10/2021
DOMINION ENERGY SOUTH	06/07/2021	#9-2100-5940-6563 PSB	Facilities Management	Electricity and Gas	5,416.59	06/10/2021
DOMINION ENERGY SOUTH	06/07/2021	RADIO COMMUNIC. TOWERS: EDIST	Radio Communications Ent Fd	Electricity and Gas	3,145.84	06/10/2021
DOMINION ENERGY SOUTH	06/07/2021	ENVIRONMENTAL MANAGEMENT	Fac Maint Env Mgmt	Electricity and Gas	18,075.43	06/10/2021
DOMINION ENERGY SOUTH	06/07/2021	DAODAS/CHAS CTR.	Facilities Maint DAODAS	Electricity and Gas	17,240.65	06/10/2021
ELECTION SYSTEMS SOFTWARE	10/14/2021	EXV PRINTER, THERMAL, EXTERNAL	Chas Co Safe Voting Plan 2020	CO Miscellaneous Equipment	6,322.00	06/10/2021
ELECTION SYSTEMS SOFTWARE	10/14/2021	SHIPPING & HANDLING	Chas Co Safe Voting Plan 2020	CO Miscellaneous Equipment	158.18	06/10/2021
EMMEL,DR JACK	06/01/2021	BLANKET PO: NURSE PRACTITIONER	SOR Grant 21-Med Asst/Nurse Pr	Professional Medical Services	5,833.00	06/10/2021
EMMEL,DR JACK	06/01/2021	BLANKET PO: MEDICAL DIRECTOR S	DAODAS Medical Services	Professional Medical Services	14,977.71	06/10/2021
EMMEL,DR JACK	06/01/2021	BLANKET PO: NURSE PRACTITIONER (DAODAS Medical Services	Professional Medical Services	8,999.12	06/10/2021
EMMEL,DR JACK	06/01/2021	BLANKET PO: NURSE PRACTITIONER	DAODAS Medical Services	Professional Medical Services	5,804.17	06/10/2021
EMMEL,DR JACK	06/01/2021	BLANKET PO: NURSE PRACTITIONER	DAODAS Medical Services	Professional Medical Services	1,300.00	06/10/2021
HDR ENGINEERING INC	05/14/2021	SC41 Corridor Improvements; Ph	2nd TST SC 41 Improve	Trans Initial Bond Design Svc	10,049.19	06/10/2021
HDR ENGINEERING INC	05/14/2021	SC41 Corridor Improvement Desi	2nd TST SC 41 Improve	Trans Permitting/Mitigation	55,035.47	06/10/2021
HERC RENTALS INC	05/25/2021	(1) Boom Articulated 45Ft JIB	EM Materials Recovery Facility	Leases Machinery and Equipment	1,716.75	06/10/2021
HERC RENTALS INC	05/25/2021	Delivery and Pickup	EM Materials Recovery Facility	Leases Machinery and Equipment	272.50	06/10/2021
HITT CONTRACTING INC	06/09/2021	C.O. #2: COB MODIFICATIONS [P6	19GOB County Office Bldg	CO Building Renovations	40,572.36	06/10/2021
HITT CONTRACTING INC	06/09/2021	PROJECT: 050-19B COB TENANT	19GOB County Office Bldg	CO Building Renovations	11,378.94	06/10/2021
HITT CONTRACTING INC	06/09/2021	050-19B COB TENANTS MODIFICATI	19GOB County Office Bldg	CO Building Renovations	18,823.00	06/10/2021
HITT CONTRACTING INC	06/09/2021	C.O. #5: COB RENOS (P69500)	19GOB County Office Bldg	CO Building Renovations	-4,633.71	06/10/2021
HITT CONTRACTING INC	06/09/2021	C.O. #6: COB RENOVATIONS (P695	19GOB County Office Bldg	CO Building Renovations	4,069.19	06/10/2021
HOME DREAMS FOUNDATION	06/08/2021	Project Name: Emergency Housin	CDBG Subrecip 20	Home Dreams Foundation	8,000.00	06/10/2021
HOME DREAMS FOUNDATION	06/08/2021	NORTH CHARLESTON	CDBG North Chas 20	Home Dreams Foundation	4,000.00	06/10/2021
INDIGO ENERGY PARTNERS LLC	06/02/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	10,919.39	06/10/2021
INDIGO ENERGY PARTNERS LLC	06/02/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	9,710.32	06/10/2021
INDIGO ENERGY PARTNERS LLC	05/20/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	9,651.56	06/10/2021
INDIGO ENERGY PARTNERS LLC	05/20/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	8,497.84	06/10/2021
INDIGO ENERGY PARTNERS LLC	05/13/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	18,639.69	06/10/2021
INDIGO ENERGY PARTNERS LLC	05/14/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	18,306.53	06/10/2021
INDIGO ENERGY PARTNERS LLC	06/03/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	8,790.52	06/10/2021
INDIGO ENERGY PARTNERS LLC	06/03/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	9,988.81	06/10/2021
INTL ACAD OF EMER DISPATCH	06/04/2021	ONLINE AND IN CLASS EPD, EMD,	E911 Wireless	In House Training	813.00	06/10/2021
IPW CONSTR GRP LLC	06/09/2021	C.O. #2 - P67996	Facil General Projects	Detention Ext Recoat	1,493.83	06/10/2021
IPW CONSTR GRP LLC	06/09/2021	C.O. #3 - P67996 - CCDC ENVELO	Facil General Projects	Detention Ext Recoat	62,120.28	06/10/2021
IPW CONSTR GRP LLC	06/09/2021	C.O. #4: CCDC ENVELOPE REPAIRS	Facil General Projects	Detention Ext Recoat	8,815.03	06/10/2021
IPW CONSTR GRP LLC	06/09/2021	C.O. #6: CCDC ENVELOPE [P67996	Facil General Projects	Detention Ext Recoat	34,167.64	06/10/2021

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IPW CONSTR GRP LLC	06/09/2021	C.O. #7: CCDC ENVELOPE - P6799	Facil General Projects	Detention Ext Recoat	-31,710.00	06/10/2021
JEM RESTAURANT GROUP INC	06/08/2021	Business License Refund	GF Nondepartmental	Business Licenses - Current	244.36	06/10/2021
JEM RESTAURANT GROUP INC	06/08/2021	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	1,542.82	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	526.77	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	967.78	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Baxter Patrick Library	Facilities Management	Maint Contract Mach & Equip	417.50	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Edgar Allen Poe Library	Facilities Management	Maint Contract Mach & Equip	375.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	911 Emergency Services Buildin	Facilities Management	Maint Contract Mach & Equip	1,600.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Historic Courthouse	Facilities Management	Maint Contract Mach & Equip	300.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Judicial Building	Facilities Management	Maint Contract Mach & Equip	1,750.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	O. T. Wallace County Office Bu	Facilities Management	Maint Contract Mach & Equip	900.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	SHD Bond Court	Facilities Management	Maint Contract Mach & Equip	630.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	SHD Detention Center	Facilities Management	Maint Contract Mach & Equip	7,300.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Dorchester Regional Library	Facilities Management	Maint Contract Mach & Equip	450.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Johns Island Regional Library	Facilities Management	Maint Contract Mach & Equip	513.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Mt. Pleasant Regional Library	Facilities Management	Maint Contract Mach & Equip	575.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Otranto Regional Library	Facilities Management	Maint Contract Mach & Equip	572.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	St. Andrews Regional Library0	Facilities Management	Maint Contract Mach & Equip	554.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	West Ashley Library	Facilities Management	Maint Contract Mach & Equip	246.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	John L Dart Library	Facilities Management	Maint Contract Mach & Equip	286.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Mt. Pleasant Village Library	Facilities Management	Maint Contract Mach & Equip	137.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Cooper River Library	Facilities Management	Maint Contract Mach & Equip	286.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	McClellanville Library	Facilities Management	Maint Contract Mach & Equip	165.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	St. Pauls/Hollywood Library	Facilities Management	Maint Contract Mach & Equip	492.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Edisto Library	Facilities Management	Maint Contract Mach & Equip	319.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Wando Library North	Facilities Management	Maint Contract Mach & Equip	554.00	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Cost to switch from MERV-8 fil	Facilities Management	Maint Contract Mach & Equip	3,022.80	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Main Library	Facilities Management	Maint Contract Mach & Equip	3,716.44	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Lonnie Hamilton PSB	Facilities Management	Maint Contract Mach & Equip	4,525.44	06/10/2021
JOHNSON CONTROLS INC	06/02/2021	Law Enforcement Center	Facilities Management	Maint Contract Mach & Equip	4,506.00	06/10/2021
LEEWARD SOLUTIONS	05/17/2021	Invoice 20-42	Bioterrorism Hospital Prep 21	Office Expenses	6,400.00	06/10/2021
LIBERTY TIRE RECYCLING	05/29/2021	Blanket PO (FY21) for the	EM Landfill Operations	Waste Disposal Services	11,699.50	06/10/2021
LIBERTY TIRE RECYCLING	05/22/2021	Blanket PO (FY21) for the	EM Landfill Operations	Waste Disposal Services	18,266.90	06/10/2021
MAYO COLLABORATIVE SERVICE	05/31/2021	Invoice 7040531-053121	Coroner	Toxicology Services	1,500.00	06/10/2021
MAYWOOD LLC	11/30/2020	Woodland Shores sidewalk -8'	Woodland Shores St Design	Public Works Projects	10,555.78	06/10/2021
MCCLAREN WILSON AND LAWRIE	06/07/2021	Cost Assessment Consultation f	Sheriff Law Enforcement	Consultant Fees	13,870.00	06/10/2021
MEDLINE INDUSTRIES INC	06/03/2021	Medical Gloves	Emergency Medical Services	Drugs and Medical Supplies	10,344.65	06/10/2021
METANOIA	06/09/2021	Project Name: Rehab: Single-un	CDBG North Chas 19	Metanoia Comm Develop Corp	483.84	06/10/2021
METANOIA	06/09/2021	Metanoia Program Year 2019 CHD	HOME Sub Receipts 19	Metanoia Comm Develop Corp	3,704.75	06/10/2021
METANOIA	06/09/2021	Project Name: Owner Occupied	HOME North Chas 19	N Chas-Rehabilitation	2,266.40	06/10/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MICHAEL BAKER INTERNATIONAL	03/12/2021	Hut & Abrams Road Project -	TD/PW Allocation Projects	Trans Project Right of Way	18,900.00	06/10/2021
MICHAEL BAKER INTERNATIONAL	06/03/2021	Kit Hall Paving scope and fee	TST Local Paving	Trans Land/Rights Acquisitions	1,400.00	06/10/2021
MICHAEL BAKER INTERNATIONAL	06/03/2021	Old Military Road; Right of Wa	2nd TST PW Rural	Trans Land/Rights Acquisitions	7,000.00	06/10/2021
MICHAEL BAKER INTERNATIONAL	06/03/2021	FY19/20 ROW Management	Tran Sales Tax-Roads-Contract	Consultant Fees	324.00	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	H98UCF9PW6BN	Radio Communications Ent Fd	Maint Contract Mach & Equip	29,013.22	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	H869BZ	Radio Communications Ent Fd	Maint Contract Mach & Equip	3,164.02	06/10/2021
MOTOROLA SOLUTIONS INC	04/09/2021	H98UCF9PW6BN APX6000 700/800 M	Radio Communications Ent Fd	Noncapital Radio Equip	5,223.41	06/10/2021
MOTOROLA SOLUTIONS INC	04/09/2021	M25URS9PW1BN APX6500 7/800 MHZ	Radio Communications Ent Fd	Noncapital Radio Equip	5,401.28	06/10/2021
MOTOROLA SOLUTIONS INC	04/09/2021	PMNN4486A BATT IMPRES 2 LIION	Radio Communications Ent Fd	Noncapital Radio Equip	100.52	06/10/2021
MOTOROLA SOLUTIONS INC	04/09/2021	NNTN8860A CHARGER, SINGLE-UNIT	Radio Communications Ent Fd	Noncapital Radio Equip	134.89	06/10/2021
MOTOROLA SOLUTIONS INC	04/09/2021	HKVN4692A 5YR Prepaid DMS Adv	Radio Communications Ent Fd	Noncapital Radio Equip	348.80	06/10/2021
MOTOROLA SOLUTIONS INC	05/16/2021	PMLN4958B	Radio Communications Ent Fd	Radio Batteries	211.45	06/10/2021
MOTOROLA SOLUTIONS INC	05/16/2021	HMN1090D	Radio Communications Ent Fd	Radio Batteries	613.13	06/10/2021
MOTOROLA SOLUTIONS INC	05/16/2021	PMNN4486A	Radio Communications Ent Fd	Radio Batteries	5,025.99	06/10/2021
MOTOROLA SOLUTIONS INC	05/16/2021	RLN6242A	Radio Communications Ent Fd	Radio Batteries	484.78	06/10/2021
MOTOROLA SOLUTIONS INC	05/16/2021	RLN5312B	Radio Communications Ent Fd	Radio Batteries	1,508.29	06/10/2021
MOTOROLA SOLUTIONS INC	05/16/2021	PMLN7560A	Radio Communications Ent Fd	Radio Batteries	3,556.13	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	H38BT	Radio Communications Ent Fd	Special Communications Service	11,505.61	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	QA02756AB	Radio Communications Ent Fd	Special Communications Service	4,631.72	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	H869CE	Radio Communications Ent Fd	Special Communications Service	973.54	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	QA09008AA	Radio Communications Ent Fd	Special Communications Service	442.54	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	QA03399AA	Radio Communications Ent Fd	Special Communications Service	442.54	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	Q629AM	Radio Communications Ent Fd	Special Communications Service	1,401.30	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	H885BK	Radio Communications Ent Fd	Special Communications Service	392.40	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	PMNN4448AR	Radio Communications Ent Fd	Special Communications Service	388.04	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	PMPN4174A	Radio Communications Ent Fd	Special Communications Service	248.52	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	HKVN4692A	Radio Communications Ent Fd	Special Communications Service	2,964.80	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	G996AU	Radio Communications Ent Fd	Maint Contract Mach & Equip	958.74	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	QA05570AA	Radio Communications Ent Fd	Maint Contract Mach & Equip	958.74	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	Q361AR	Radio Communications Ent Fd	Maint Contract Mach & Equip	2,876.37	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	Q58AL	Radio Communications Ent Fd	Maint Contract Mach & Equip	1,629.55	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	QA09006AA	Radio Communications Ent Fd	Maint Contract Mach & Equip	1,438.26	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	QA09008AA	Radio Communications Ent Fd	Maint Contract Mach & Equip	1,438.26	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	QA03399AA	Radio Communications Ent Fd	Maint Contract Mach & Equip	1,438.26	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	H51UCF9PW6AN	Radio Communications Ent Fd	Maint Contract Mach & Equip	5,791.13	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	G996AZ	Radio Communications Ent Fd	Maint Contract Mach & Equip	295.00	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	QA02750AB	Radio Communications Ent Fd	Maint Contract Mach & Equip	295.00	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	Q806BM	Radio Communications Ent Fd	Leases Miscellaneous Charges	4,937.82	06/10/2021
MOTOROLA SOLUTIONS INC	05/11/2021	Q629AK	Radio Communications Ent Fd	Leases Miscellaneous Charges	4,554.24	06/10/2021
MUNICIPAL EMER SVCS INC	06/07/2021	Safety & Extrication supplies	Emergency Medical Services	Public Safety Supplies	2,137.38	06/10/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MUNICIPAL EMER SVCS INC	06/03/2021	Safety & Extrication supplies	Emergency Medical Services	Public Safety Supplies	7,281.20	06/10/2021
MURRAY SAND	05/18/2021	FLBC	EM Landfill Operations	Gravel and Fill Materials	2,839.97	06/10/2021
MUSC	06/04/2021	BLANKET PO: PSYCH RESIDENTS	DAODAS Opioid Treatment	Contracted Services	1,300.00	06/10/2021
MUSC	06/04/2021	BLANKET PO: PSYCH RESIDENTS	DAODAS Bedded Serv(Trans Care)	Contracted Services	130.00	06/10/2021
MUSC	06/04/2021	BLANKET PO: PSYCH RESIDENTS	DAODAS New Life	Contracted Services	1,170.00	06/10/2021
MUSC OFFICE OF PARKING MGMT	05/28/2021	BLANKET PO: PARKING LEASE	DAODAS Administration	Parking Lease	11,095.14	06/10/2021
MYTHICS INC	05/28/2021	ORACLE SUPPORT RENEWAL	Technology Services	Maint Contract Software	35,722.70	06/10/2021
ONTARIO INVESTMENTS INC	06/01/2021	Lease for Annual PC Refresh Pr	ITS Cap Lease DS 19	Principal Payment on Leases	22,964.61	06/10/2021
ONTARIO INVESTMENTS INC	06/01/2021	Deployment Cost (Labor)	ITS Cap Lease DS 19	Principal Payment on Leases	1,887.91	06/10/2021
ONTARIO INVESTMENTS INC	06/01/2021	Lease for Annual PC Refresh Pr	ITS Cap Lease DS 19	Principal Payment on Leases	7,150.64	06/10/2021
ONTARIO INVESTMENTS INC	06/01/2021	Deployment Cost (Labor)	ITS Cap Lease DS 19	Principal Payment on Leases	219.16	06/10/2021
OPEN DOOR PERSONNEL LLC	06/04/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	308.00	06/10/2021
OPEN DOOR PERSONNEL LLC	05/28/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,540.00	06/10/2021
OPEN DOOR PERSONNEL LLC	05/28/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,520.75	06/10/2021
OPEN DOOR PERSONNEL LLC	06/04/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	3,003.00	06/10/2021
OPEN DOOR PERSONNEL LLC	06/04/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,617.00	06/10/2021
ORIGIN SC	06/09/2021	Project Name: Public Services	CDBG CARES Act FY20	Family Services	2,536.20	06/10/2021
ORIGIN SC	06/09/2021	Project Name: Public Services	CDBG CARES Act FY20	Family Services	580.87	06/10/2021
PARRISH AND PARTNERS LLC	05/12/2021	SC 7 & SC 171 Intersection	TST Intersect Improve	Trans Initial Bond Design Svc	294.93	06/10/2021
PARRISH AND PARTNERS LLC	05/12/2021	Secessionville Road and Fort J	2nd TST James Is Intersect	Trans Initial Bond Design Svc	3,973.85	06/10/2021
PREMIER TRUCK SALES & RENTAL	05/24/2021	Three (3) Month Rental	EM Curbside Collections	Leases Motor Vehicles	9,047.00	06/10/2021
REVEER GROUP LLC,THE	05/28/2021	Northbridge Feasibility	TST Ped/Bike Paths	Trans Initial Bond Design Svc	3,954.79	06/10/2021
REVEER GROUP LLC,THE	06/07/2021	Bethel AME Church Left Turn La	Bethel AME Turn Lane	Public Works Projects	710.70	06/10/2021
REVEER GROUP LLC,THE	05/28/2021	Extended project limits from P	2nd TST James Is Intersect	Trans Initial Bond Design Svc	9,392.50	06/10/2021
REVEER GROUP LLC,THE	06/07/2021	Jeff Gaillard - Engineering se	2nd TST PW Rural	Trans Initial Bond Design Svc	2,776.20	06/10/2021
REVEER GROUP LLC,THE	06/07/2021	Jeff Gaillard - engineering se	2nd TST PW Rural	Trans Initial Bond Design Svc	1,535.05	06/10/2021
RICK HENDRICK DODGE	06/05/2021	unit 5631	Fleet Management	Rep Maint Con Vehicles	24,099.50	06/10/2021
RICK HENDRICK DODGE	06/05/2021	unit 5631	Fleet Management	Rep Maint Con Vehicles	8,032.50	06/10/2021
ROOT LOUD	06/01/2021	BLANKET PO: CONTRACTED PHARMAC	DAODAS Opioid Treatment	Contracted Services	3,240.00	06/10/2021
ROSS MD PA,JANICE E	04/16/2021	Invoice 2021-1268 / Wright, J	Coroner	Autopsy Services	1,200.00	06/10/2021
ROSS MD PA,JANICE E	05/05/2021	Invoice 2021-1521 / Smith, J	Coroner	Autopsy Services	1,200.00	06/10/2021
ROSS MD PA,JANICE E	05/05/2021	Invoice 2021-1522 Hodges, C	Coroner	Autopsy Services	1,200.00	06/10/2021
ROSS MD PA,JANICE E	05/03/2021	Invoice 2021-1436 Deas, J.	Coroner	Autopsy Services	1,200.00	06/10/2021
ROSS MD PA,JANICE E	05/03/2021	Invoice 2021-1421 / Lowery, Z	Coroner	Autopsy Services	1,200.00	06/10/2021
ROSS MD PA,JANICE E	05/05/2021	Invoice 2021-1547 Green, T.	Coroner	Autopsy Services	1,200.00	06/10/2021
ROSS MD PA,JANICE E	05/05/2021	Invoice 2021-1517 Marion, S.	Coroner	Autopsy Services	1,200.00	06/10/2021
S AND M E INC	04/13/2021	5086.2-77: PROVIDE 3RD PARTY M	Lib 19GOB St Andrews	CO Architectural/Engineering	1,020.00	06/10/2021
SAK ENTERPRISES INC	06/03/2021	BACK DOOR OPENING - 84" W - FL	Facilities Management	Carpentry - Libraries	386.25	06/10/2021
SAK ENTERPRISES INC	06/03/2021	FRONT DOOR OPENING - 158" W -	Facilities Management	Carpentry - Libraries	582.15	06/10/2021
SC FUTURE MAKERS	06/07/2021	Inv#1 - Military Career Fair	Economic Development	Marketing/Promotions	1,500.00	06/10/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SCA OF SC LLC	05/31/2021	Landscape Maintenance Services	Remount Rd Shared Costs DB	Maint Cont Bldgs and Grnds	410.00	06/10/2021
SEJ SERVICES LLC	06/01/2021	Janitorial Services (Labor Onl	Sheriff Detention Center	Maint Cont Bldgs and Grnds	22,750.00	06/10/2021
SERVICEMASTER OF CHAS	06/03/2021	Wando/Mt. Pleasant Library Low	Facilities Management	Maint Cont Bldgs and Grnds	822.00	06/10/2021
SERVICEMASTER OF CHAS	06/03/2021	St Pauls Hollywood Library	Facilities Management	Maint Cont Bldgs and Grnds	344.00	06/10/2021
SERVICEMASTER OF CHAS	06/07/2021	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	06/10/2021
SERVICEMASTER OF CHAS	06/04/2021	Judicial Center - Front lobby	Facilities Management	Maint Cont Bldgs and Grnds	128.13	06/10/2021
SERVICEMASTER OF CHAS	06/03/2021	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	283.88	06/10/2021
SERVICEMASTER OF CHAS	06/03/2021	Judicial Building floors	Facilities Management	Maint Cont Bldgs and Grnds	821.33	06/10/2021
SERVICEMASTER OF CHAS	06/03/2021	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	06/10/2021
SERVICEMASTER OF CHAS	04/15/2021	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	810.29	06/10/2021
SHOW YOUR STORY MEDIA LLC	09/30/2020	40% DUE UPON COMPLETION OR BY	FEMA Hazard Mit PublicEd	Event Production	16,800.00	06/10/2021
SKA CONSULTING ENGINEERS INC	03/23/2021	PROVIDE A/E SERVICES FOR UPGRA	Facilities Improvement Project	Engineering Architectual Fees	3,906.00	06/10/2021
SKA CONSULTING ENGINEERS INC	03/23/2021	5261.1-22: PROVIDE A/E SERVICE	Facilities Improvement Project	Engineering Architectual Fees	917.50	06/10/2021
SMITH RPH,CHARLES G	05/26/2021	BLANKET PO: CONTRACTED PHARMA	DAODAS Opioid Treatment	Contracted Services	1,125.00	06/10/2021
STATE OF SC	05/25/2021	INVOICE #I233083	Risk Management	Auto Comp Collision Ins	109.28	06/10/2021
STATE OF SC	05/19/2021	CREDIT MEMO INV #I232993...APP	Risk Management	Auto Comp Collision Ins	-23.63	06/10/2021
STATE OF SC	05/17/2021	CREDIT MEMO INV #I232965...APP	Risk Management	Auto Comp Collision Ins	-63.45	06/10/2021
STATE OF SC	05/11/2021	CREDIT MEMO INV #I232878...APP	Risk Management	Auto Comp Collision Ins	-38.36	06/10/2021
STATE OF SC	05/11/2021	CREDIT MEMO INV #I232876...APP	Risk Management	Auto Comp Collision Ins	-20.95	06/10/2021
SUMMEY, JOANNA ELIZABETH	06/02/2021	REIMBURSEMENT OF SUPPLIES PURC	North Area 3 Magistrate	Office Expenses	153.18	06/10/2021
TATA CONSULTANCY SVCS LTD	05/27/2021	FY21 CMC Support Cost Contract	Technology Services	IT Vendor Contract	395,503.70	06/10/2021
TECHNOLOGY CONCEPTS & DESIGN	05/31/2021	Penetration Testing and Techno	Tech Serv Projects	Consultant Fees	836.04	06/10/2021
TERRACON CONSULTANTS INC	03/26/2021	5086.1-74: PROVIDE ENGINEERING	19GOB Juvenile Detention	CO Architectural/Engineering	20,524.35	06/10/2021
TERRACON CONSULTANTS INC	05/20/2021	5086.1-74: PROVIDE ENGINEERING	19GOB Juvenile Detention	CO Architectural/Engineering	10,905.00	06/10/2021
TERRACON CONSULTANTS INC	05/24/2021	Proposal for Monthly Leachate S	EM Landfill Operations	Consultant Fees	1,038.50	06/10/2021
TERRACON CONSULTANTS INC	05/20/2021	Terracon Proposal for Groundwa	EM Landfill Operations	Consultant Fees	12,314.70	06/10/2021
TERRACON CONSULTANTS INC	05/24/2021	Proposal for landfill Sampling	EM Landfill Operations	Consultant Fees	4,330.00	06/10/2021
TERRACON CONSULTANTS INC	05/20/2021	Proposal for End-Use Feasibili	EM Landfill Operations	Consultant Fees	1,375.00	06/10/2021
TOP TEN USA LLC	01/15/2021	Server warranty 1/1/2021-12/31	Tech Serv Projects	Noncapital IT Purchases	4,281.78	06/10/2021
TOWN OF AWENDAW	06/07/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	448.19	06/10/2021
TOWN OF AWENDAW	06/08/2021	AW MAY BL RETENTION	Revenue Collections	Municipal Collection Fees	-140.00	06/10/2021
TOWN OF FOLLY BEACH	06/08/2021	FB MAY HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-799.61	06/10/2021
TOWN OF HOLLYWOOD	06/03/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	3,230.32	06/10/2021
TOWN OF JAMES ISLAND	06/07/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	1,699.38	06/10/2021
TOWN OF JAMES ISLAND	06/08/2021	JI MAY HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-459.22	06/10/2021
TOWN OF JAMES ISLAND	06/09/2021	JI MAY BL RETENTION	Revenue Collections	Municipal Collection Fees	-1,120.00	06/10/2021
TOWN OF KIAWAH ISLAND	06/08/2021	KI MAY ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-689.82	06/10/2021
TOWN OF LINCOLNVILLE	06/08/2021	LV MAY BL RETENTION	Revenue Collections	Municipal Collection Fees	-56.00	06/10/2021
TOWN OF LINCOLNVILLE	06/07/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	402.11	06/10/2021
TOWN OF MCCLELLANVILLE	06/07/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	302.12	06/10/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF MCCLELLANVILLE	06/08/2021	MC MAY BL RETENTION	Revenue Collections	Municipal Collection Fees	-210.00	06/10/2021
TOWN OF MEGGETT	06/07/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	615.57	06/10/2021
TOWN OF MT PLEASANT	06/07/2021	MP MAY SW RETENTION	Revenue Collections	Municipal Collection Fees	-248.57	06/10/2021
TOWN OF MT PLEASANT	06/08/2021	MP MAY HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-5,858.92	06/10/2021
TOWN OF RAVENEL	06/07/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	207.25	06/10/2021
TOWN OF SEABROOK ISLAND	06/07/2021	PERCENTAGE OF PERMIT FEES PAID	Building Inspections	Building Permits	1,749.78	06/10/2021
TOWN OF SULLIVANS ISLAND	06/08/2021	SI MAY ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-17.61	06/10/2021
TOWN OF SULLIVANS ISLAND	06/08/2021	SI MAY HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-438.78	06/10/2021
TOWN OF SUMMERVILLE	06/07/2021	TOS MAY SW RETENTION	Revenue Collections	Municipal Collection Fees	-3.31	06/10/2021
UNIFORMS BY JOHN	05/19/2021	ITEM NUMBER 00209513 S	Office Services	Uniforms	370.60	06/10/2021
VERITEXT LLC	06/04/2021	Invoice 5054371	Coroner	Court Reporter Fees	262.60	06/10/2021
VERITEXT LLC	06/04/2021	Invoice 5054289	Coroner	Court Reporter Fees	312.10	06/10/2021
WALDEN SECURITY	05/31/2021	Bond Court & Preliminary Heari	Facilities Management	Security Services	17,516.34	06/10/2021
WALDEN SECURITY	05/31/2021	County Office Building	Facilities Management	Security Services	28,926.95	06/10/2021
WALDEN SECURITY	05/31/2021	Magistrate - North Area 3	Facilities Management	Security Services	3,626.10	06/10/2021
WALDEN SECURITY	05/31/2021	DSS Building & Shopping Center	Facilities Management	Security Services	13,357.91	06/10/2021
WALDEN SECURITY	05/31/2021	East Cooper Service Center	Facilities Management	Security Services	7,428.18	06/10/2021
WALDEN SECURITY	05/31/2021	Magistrate - James Island	Facilities Management	Security Services	3,626.10	06/10/2021
WALDEN SECURITY	05/31/2021	Magistrate - Johns Island	Facilities Management	Security Services	3,626.10	06/10/2021
WALDEN SECURITY	05/31/2021	Magistrate - McClellanville	Facilities Management	Security Services	1,791.72	06/10/2021
WALDEN SECURITY	05/31/2021	Magistrate - Morrison Dr.	Facilities Management	Security Services	3,626.10	06/10/2021
WALDEN SECURITY	05/31/2021	Magistrate - North Area 2	Facilities Management	Security Services	3,626.10	06/10/2021
WALDEN SECURITY	05/31/2021	Perimeter Center	Facilities Management	Security Services	4,841.91	06/10/2021
WALDEN SECURITY	05/31/2021	St. Paul's Service Center	Facilities Management	Security Services	3,924.72	06/10/2021
WALDEN SECURITY	05/31/2021	Magistrate - West Ashley	Facilities Management	Security Services	3,583.44	06/10/2021
WALDEN SECURITY	05/31/2021	Library - Cooper River	Facilities Management	Security Services	3,183.86	06/10/2021
WALDEN SECURITY	05/31/2021	Library - Dart Hall	Facilities Management	Security Services	2,884.53	06/10/2021
WALDEN SECURITY	05/31/2021	Library - Dorchester Rd.	Facilities Management	Security Services	3,483.20	06/10/2021
WALDEN SECURITY	05/31/2021	Library - Mount Pleasant	Facilities Management	Security Services	3,113.11	06/10/2021
WALDEN SECURITY	05/31/2021	Library - Main	Facilities Management	Security Services	17,317.70	06/10/2021
WALDEN SECURITY	05/31/2021	Assessor's Office 3875 Faber P	Facilities Management	Security Services	3,626.10	06/10/2021
WALDEN SECURITY	05/31/2021	Library - Bees Ferry	Facilities Management	Security Services	3,613.82	06/10/2021
WALDEN SECURITY	05/31/2021	Library - Wando/Mt. Pleasant	Facilities Management	Security Services	3,635.59	06/10/2021
WALDEN SECURITY	05/31/2021	Blake Tenement	Facilities Management	Security Services	341.28	06/10/2021
WALDEN SECURITY	05/31/2021	Baxter Patrick James Island Li	Facilities Management	Security Services	3,679.13	06/10/2021
WALDEN SECURITY	05/31/2021	Lonnie Hamilton PSB	Facilities Management	Security Services	25,014.51	06/10/2021
WALDEN SECURITY	05/31/2021	St Pauls Hollywood Library	Facilities Management	Security Services	3,651.92	06/10/2021
WALDEN SECURITY	05/31/2021	Org Key change - Balance of li	Facilities Management	Security Services	2,900.85	06/10/2021
WALDEN SECURITY	05/31/2021	Org Key change - Balance of li	Facilities Management	Security Services	3,766.50	06/10/2021
WALDEN SECURITY	05/31/2021	County Office Building Parking	Parking Garages	Security Services	5,232.80	06/10/2021

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WALDEN SECURITY	05/31/2021	Cumberland Street Parking Gara	Parking Garages	Security Services	11,758.36	06/10/2021
WALDEN SECURITY	05/31/2021	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Services	15,364.71	06/10/2021
WELLPATH LLC	05/03/2021	Annual Purchase Order - Clinic	Sheriff Detention Center	Professional Medical Services	149,961.80	06/10/2021
WELLPATH LLC	05/03/2021	Staffing Cost: Inmate Medical	Sheriff Detention Center	Professional Medical Services	324,884.83	06/10/2021
WELLPATH LLC	05/03/2021	Management Cost: Inmate Medica	Sheriff Detention Center	Professional Medical Services	47,916.70	06/10/2021
WELLPATH LLC	05/03/2021	Certified Medical Assistant (C	Sheriff Detention Center	Professional Medical Services	5,686.41	06/10/2021
WEST CHATHAM WARNING	05/14/2021	Inner Edge 10 3-led w/td 2pc 1	Sheriff Law Enforcement	Vehicle Auxillary Equip	572.25	06/10/2021
WEST CHATHAM WARNING	05/14/2021	HHS3200 Hand-Held Siren	Sheriff Law Enforcement	Vehicle Auxillary Equip	299.75	06/10/2021
WEST CHATHAM WARNING	05/14/2021	Power Adapter Hard wired 14'	Sheriff Law Enforcement	Vehicle Auxillary Equip	394.04	06/10/2021
WEST CHATHAM WARNING	05/14/2021	Recessed Panel Trans Kit 11-21	Sheriff Law Enforcement	Vehicle Auxillary Equip	470.88	06/10/2021
WEST CHATHAM WARNING	05/14/2021	GK11191B1SSSCA Dual T-Rail 1 B	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,231.70	06/10/2021
WEST CHATHAM WARNING	05/14/2021	SETINA FREIGHT	Sheriff Law Enforcement	Vehicle Auxillary Equip	168.95	06/10/2021
WILLIAMS CARPET	06/09/2021	FAVOR NATION LVP FN-03-12 - FL	Facilities Improvement Project	Carpentry Supplies - Projects	3,676.89	06/10/2021
WILLIAMS CARPET	06/09/2021	PRESSURE SENSITIVE ADHESIVE	Facilities Improvement Project	Carpentry Supplies - Projects	281.29	06/10/2021
WILLIAMS CARPET	06/09/2021	JOHNSONITE COVE BASE	Facilities Improvement Project	Carpentry Supplies - Projects	647.46	06/10/2021
WILLIAMS CARPET	06/09/2021	REMOVING AND REPLACING FURNITU	Facilities Improvement Project	Carpentry Supplies - Projects	1,012.90	06/10/2021
WILLIAMS CARPET	06/09/2021	DISPOSAL FEE	Facilities Improvement Project	Carpentry Supplies - Projects	140.69	06/10/2021
WILLIAMS CARPET	06/09/2021	COVE BASE INSTALLATION	Facilities Improvement Project	Carpentry Supplies - Projects	396.00	06/10/2021
WILLIAMS CARPET	06/09/2021	TAKING UP TILE	Facilities Improvement Project	Carpentry Supplies - Projects	1,772.75	06/10/2021
WILLIAMS CARPET	06/09/2021	FLOOR PREP	Facilities Improvement Project	Carpentry Supplies - Projects	1,013.00	06/10/2021
WILLIAMS CARPET	06/09/2021	VINYL PLANK INSTALLATION	Facilities Improvement Project	Carpentry Supplies - Projects	2,785.75	06/10/2021
WILLIAMS CARPET	06/09/2021	TAKING OFF EXISTING COVE BASE	Facilities Improvement Project	Carpentry Supplies - Projects	150.00	06/10/2021
WILLIAMS CARPET	06/09/2021	CHAPCO COVE BASE ADHESIVE	Facilities Improvement Project	Carpentry Supplies - Projects	184.20	06/10/2021
ALLEN AND WEBB	05/25/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	369.48	06/14/2021
ALLEN AND WEBB	06/02/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	693.85	06/14/2021
ALLEN AND WEBB	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	628.18	06/14/2021
ALLEN AND WEBB	06/04/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	126.96	06/14/2021
ALLEN AND WEBB	06/04/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	143.20	06/14/2021
ALLEN AND WEBB	06/07/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	130.80	06/14/2021
ALTERNATIVE STAFFING INC	06/04/2021	FY21- MRF-Annual cost of Tempo	EM Materials Recovery Facility	Contracted Temps	478.24	06/14/2021
ALTERNATIVE STAFFING INC	06/04/2021	CURBSSIDE- Annual cost of tem	EM Curbside Collections	Contracted Temps	7,235.31	06/14/2021
ALTERNATIVE STAFFING INC	06/04/2021	CURBSSIDE- Annual cost of tem	EM Curbside Collections	Contracted Temps	1,246.50	06/14/2021
AMICK EQUIPMENT CO INC	06/01/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	505.43	06/14/2021
ASCENDUM MACHINERY INC	05/24/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	229.46	06/14/2021
AUTO SUPPLY AND EQUIPMENT	06/01/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-34.75	06/14/2021
AUTO SUPPLY AND EQUIPMENT	06/02/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	105.73	06/14/2021
AUTO SUPPLY AND EQUIPMENT	06/02/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	295.96	06/14/2021
BCD COUNCIL OF GOVERNMENT	05/21/2021	Lowcountry Bus Rapid Transit -	2nd TST Rapid Bus Grant	Council of Governments	1,417,770.49	06/14/2021
BCD COUNCIL OF GOVERNMENT	04/27/2021	Lowcountry Bus Rapid Transit 2	2nd TST Rapid Bus Transit	Council of Governments	36,293.03	06/14/2021
BERKELEY ELECTRIC	06/09/2021	#157193025 SEEWEE TOWER	Radio Communications Ent Fd	Electricity and Gas	707.43	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BERKELEY ELECTRIC	06/09/2021	#811494411 FIRE STATION #1	Awendaw McClellanville Fire	Electricity and Gas	378.00	06/14/2021
BERKELEY ELECTRIC	06/09/2021	#811494414 FIRE STATION #7	Awendaw McClellanville Fire	Electricity and Gas	267.00	06/14/2021
BLANCHARD MACHINERY	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	2,778.52	06/14/2021
BLANCHARD MACHINERY	06/02/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	669.22	06/14/2021
BLANCHARD MACHINERY	06/02/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	288.93	06/14/2021
BLANCHARD MACHINERY	06/04/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	199.91	06/14/2021
BLANCHARD MACHINERY	06/07/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-36.55	06/14/2021
BOUND TREE MEDICAL LLC	06/07/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	319.16	06/14/2021
BOUND TREE MEDICAL LLC	06/04/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	567.93	06/14/2021
CAROLINA ENVIRONMENTAL	06/02/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	314.07	06/14/2021
CAROLINA INTL TRUCKS INC	06/01/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	177.66	06/14/2021
CAROLINA POWERTRAIN	06/07/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	105.00	06/14/2021
CAROLINA PROCESSING AND	05/31/2021	FY21 Annual Contracted cost fo	EM Transfer Station Contracts	Waste Disposal Services	198,933.69	06/14/2021
CHAS ANIMAL SOCIETY	05/31/2021	INV MAY 2021	Health Dept	Professional Medical Services	150.00	06/14/2021
CHAS AREA CONVENTION AND	06/10/2021	Inv#030038 - 2021 PGA Champi	Economic Development	Marketing/Promotions	161,082.59	06/14/2021
CHAS CO PARKING GARAGE	06/11/2021	PAYMENT FOR ADDITIONAL PARKING	Magistrate Ct Administration	Office Expenses	500.00	06/14/2021
CLEVELAND AND CONLEY LLC	05/31/2021	Candice Champion EEOC Charge N	Legal Department	Special Legal Services	1,275.00	06/14/2021
CLEVELAND AND CONLEY LLC	05/31/2021	Shervron Scott SHAC No: 1-20-	Legal Department	Special Legal Services	1,466.25	06/14/2021
CLEVELAND AND CONLEY LLC	05/31/2021	Gary Durgin v. County of Chas.	Legal Department	Special Legal Services	571.74	06/14/2021
CLEVELAND AND CONLEY LLC	05/31/2021	W. David Wayne Claim	Legal Department	Special Legal Services	1,657.50	06/14/2021
CUMMINS ATLANTIC LLC	06/02/2021	Consolidated Dispatch 911-1	Facilities Management	Maint Contract Mach & Equip	384.40	06/14/2021
CUMMINS ATLANTIC LLC	06/02/2021	Consolidated Dispatch - 911-2	Facilities Management	Maint Contract Mach & Equip	384.40	06/14/2021
DIRAD TECHNOLOGIES INC	05/31/2021	Text/Email messaging usage (up	MacArthur Fdtn Safety	Publications and Subscriptions	900.25	06/14/2021
FENNELL PROCESSING AND	05/31/2021	FY21 - Annual contracted cost	EM Transfer Station Contracts	Waste Disposal Services	63,923.38	06/14/2021
FRASIER TIRE SERVICE INC	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	239.75	06/14/2021
FRASIER TIRE SERVICE INC	06/07/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	406.22	06/14/2021
HEDGES R US LANDSCAPING CO	06/06/2021	Landscaping and Maintenance Se	EM Materials Recovery Facility	Contracted Services	2,500.00	06/14/2021
HEDGES R US LANDSCAPING CO	06/06/2021	Landscape and Maintenance Serv	EM Convenience Centers	Contracted Services	2,500.00	06/14/2021
HERALD OFFICE SYSTEMS	06/02/2021	Managers High Back Ratchet bac	ConsolidatedDispatchOperations	Noncapital FF&E	2,599.65	06/14/2021
HOME DREAMS FOUNDATION	06/14/2021	NORTH CHARLESTON	CDBG North Chas 20	Home Dreams Foundation	7,000.00	06/14/2021
HOME DREAMS FOUNDATION	06/14/2021	Project Name: Emergency Housin	CDBG Subrecip 20	Home Dreams Foundation	7,300.00	06/14/2021
HUGHES MOTORS INC	06/02/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	633.42	06/14/2021
HUGHES MOTORS INC	06/04/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	933.20	06/14/2021
HUMANITIES FOUNDATION INC	06/14/2021	Project Name: Public Services	CDBG Subrecip 21	Humanities Foundation	2,172.82	06/14/2021
HUMANITIES FOUNDATION INC	06/14/2021	North Charleston Project Name:	CDBG North Chas 21	Humanities Foundation	681.74	06/14/2021
INDIGO ENERGY PARTNERS LLC	06/08/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	8,754.60	06/14/2021
INDIGO ENERGY PARTNERS LLC	06/08/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	9,947.41	06/14/2021
JONES FORD INC	06/04/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	171.34	06/14/2021
JONES FORD INC	06/08/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	472.47	06/14/2021
JONES FORD INC	06/08/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	112.01	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
KEVIN C REED CONSTRUCTION LLC	06/14/2021	Construction on Elevation Gran	FEMA GRANT 431 Howle AVE	Noncapital Construction	35,408.76	06/14/2021
LAWMENS SAFETY SUPPLY INC	06/04/2021	Annual Purchase Order for Duty	Sheriff Law Enforcement	Uniforms	1,839.57	06/14/2021
LAWMENS SAFETY SUPPLY INC	06/04/2021	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	1,847.55	06/14/2021
MERCIER ROTORCRAFT TRAINING	05/02/2021	Inv #MRT003 Biennial Flight Re	Sheriff Law Enforcement	Training and Conference	1,200.00	06/14/2021
MUNICIPAL CODE CORP	06/09/2021	Administrative Support Fee 6-1	Legal Department	Publications and Subscriptions	500.00	06/14/2021
MUSC OFFICE OF PARKING MGMT	05/28/2021	LS2100073	Health Dept	Parking Expense	132.19	06/14/2021
ORIGIN SC	06/14/2021	Project Name: Public Services	CDBG CARES Act FY20	Family Services	4,779.93	06/14/2021
PARKS AUTO PARTS	06/02/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	131.43	06/14/2021
PARKS AUTO PARTS	06/02/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	230.10	06/14/2021
PARKS AUTO PARTS	06/02/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	153.74	06/14/2021
PARKS AUTO PARTS	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	125.14	06/14/2021
PARKS AUTO PARTS	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	125.44	06/14/2021
PARKS AUTO PARTS	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-8.24	06/14/2021
PARKS AUTO PARTS	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	223.81	06/14/2021
PARKS AUTO PARTS	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	144.82	06/14/2021
PARKS AUTO PARTS	06/04/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	150.26	06/14/2021
PARKS AUTO PARTS	06/07/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	372.74	06/14/2021
PARKS AUTO PARTS	06/07/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	217.56	06/14/2021
PARKS AUTO PARTS	06/07/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	151.06	06/14/2021
PARKS AUTO PARTS	06/07/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	184.66	06/14/2021
PARKS AUTO PARTS	06/08/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	246.36	06/14/2021
PARKS AUTO PARTS	06/08/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	339.36	06/14/2021
PARKS AUTO PARTS	06/08/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	120.97	06/14/2021
PARRISH AND PARTNERS LLC	05/12/2021	Fort Johnson and Camp Rd; CO3-	2nd TST James Is Intersect	Trans Initial Bond Design Svc	2,997.91	06/14/2021
PINCKNEY WELL DRILLING	06/10/2021	Well Installation for Wilhelme	CDBG Wells & Septic 20	Water and Sewer	685.00	06/14/2021
PINCKNEY WELL DRILLING	06/10/2021	Well Cover	CDBG Wells & Septic 20	Water and Sewer	225.00	06/14/2021
PINCKNEY WELL DRILLING	06/10/2021	Private lab mineral test cost	CDBG Wells & Septic 20	Water and Sewer	145.00	06/14/2021
RANDSTAD INC	04/18/2021	Invoice R28730082 dated 4/18/2	Human Resources	Contracted Temps	504.00	06/14/2021
RANDSTAD INC	02/21/2021	Invoice R28386037 dated 2/21/2	Human Resources	Contracted Temps	678.72	06/14/2021
RANDSTAD INC	04/11/2021	Invoice R28684872 dated 4/11/2	Human Resources	Contracted Temps	336.00	06/14/2021
ROSS MD PA,JANICE E	04/16/2021	Invoice 2021-1040/Flanders, J.	Coroner	Autopsy Services	1,200.00	06/14/2021
ROSS MD PA,JANICE E	04/16/2021	Invoice 2021-1105/Heyward, R.	Coroner	Autopsy Services	1,200.00	06/14/2021
ROSS MD PA,JANICE E	04/16/2021	Invoice 2021-1193 Johnson, T.	Coroner	Autopsy Services	1,200.00	06/14/2021
ROSS MD PA,JANICE E	04/16/2021	Invoice 2021-1253/Abraham, J.	Coroner	Autopsy Services	1,200.00	06/14/2021
ROSS MD PA,JANICE E	05/05/2021	Invoice 2021-1524/Luciano, V.	Coroner	Autopsy Services	1,200.00	06/14/2021
ROSS MD PA,JANICE E	03/19/2021	Invoice 2021-0750/Goodman, H.	Coroner	Autopsy Services	1,200.00	06/14/2021
ROSS MD PA,JANICE E	05/05/2021	Invoice 2021-1531/Leake, P.	Coroner	Autopsy Services	1,200.00	06/14/2021
STEPHEN J SAMPSON PHD PC	02/17/2021	Psych Evals for New Hires	ConsolidatedDispatchOperations	Preemployment Screening	500.00	06/14/2021
STEPHEN J SAMPSON PHD PC	03/11/2021	Psych Evals for New Hires	ConsolidatedDispatchOperations	Preemployment Screening	125.00	06/14/2021
STEPHEN J SAMPSON PHD PC	05/13/2021	Psych Evals for New Hires	ConsolidatedDispatchOperations	Preemployment Screening	625.00	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SANDRA SENN PA	06/02/2021	Protection and Advocacy for Pe	Legal Department	Special Legal Services	4,195.94	06/14/2021
SC DEPT OF NATURAL RESOURCES	06/11/2021	REMITTTANCE OF THE SC WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	1,702.41	06/14/2021
SPARROW AND KENNEDY TRACTORS	06/31/2021	Propane kits for the Zero Turn	Fleet Management	CO Miscellaneous Equipment	4,849.20	06/14/2021
SPRING GROVE LANDFILL	05/31/2021	Blanket PO for the disposal of	EM Landfill Operations	Waste Disposal Services	124,879.88	06/14/2021
STERICYCLE INC	04/30/2021	Medical waste disposal for EMS	Safety/Workers Compensation	Waste Disposal Services	1,100.35	06/14/2021
STERICYCLE INC	05/31/2021	Medical waste disposal for EMS	Safety/Workers Compensation	Waste Disposal Services	1,193.60	06/14/2021
THYSSENKRUPP ELEVATOR CORP	06/01/2021	BLAKE TENEMENT ELEVATOR.	Facilities Management	Maint Contract Mach & Equip	230.73	06/14/2021
TOWN OF LINCOLNVILLE	06/11/2021	Contribution for FY 2021	Contributions	Town of Lincolnville	150,000.00	06/14/2021
TRUCKPRO	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	423.14	06/14/2021
TRUCKPRO	06/02/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	604.38	06/14/2021
TRUCKPRO	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	668.56	06/14/2021
TRUCKPRO	06/04/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	154.47	06/14/2021
TRUCKPRO	06/08/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	721.12	06/14/2021
TRUCKPRO	06/08/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	499.34	06/14/2021
TRUCKPRO	06/08/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	744.36	06/14/2021
UNIFORMS BY JOHN	05/03/2021	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	522.98	06/14/2021
UNIFORMS BY JOHN	05/06/2021	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	463.25	06/14/2021
UNIFORMS BY JOHN	05/07/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	187.88	06/14/2021
UNIFORMS BY JOHN	05/07/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	273.11	06/14/2021
UNIFORMS BY JOHN	05/07/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	173.83	06/14/2021
UNIFORMS BY JOHN	05/10/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.06	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	324.71	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	116.24	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	263.45	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	303.83	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	305.60	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	263.45	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	395.18	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	395.18	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	261.98	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	281.80	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	218.60	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	218.60	06/14/2021
UNIFORMS BY JOHN	05/12/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	236.09	06/14/2021
UNIFORMS BY JOHN	05/12/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	105.22	06/14/2021
UNIFORMS BY JOHN	05/12/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	368.71	06/14/2021
UNIFORMS BY JOHN	05/17/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	263.45	06/14/2021
UNIFORMS BY JOHN	05/17/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	117.72	06/14/2021
UNIFORMS BY JOHN	05/18/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	204.59	06/14/2021
UNIFORMS BY JOHN	05/24/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	147.15	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	05/25/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	395.18	06/14/2021
UNIFORMS BY JOHN	05/25/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	263.45	06/14/2021
UNIFORMS BY JOHN	05/26/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	145.73	06/14/2021
UNIFORMS BY JOHN	05/26/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	176.39	06/14/2021
UNIFORMS BY JOHN	05/26/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	668.15	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	222.14	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	222.14	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	222.14	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	257.02	06/14/2021
UNIFORMS BY JOHN	05/12/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	06/14/2021
UNIFORMS BY JOHN	05/14/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	103.55	06/14/2021
UNIFORMS BY JOHN	05/17/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	141.59	06/14/2021
UNIFORMS BY JOHN	05/18/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	103.55	06/14/2021
UNIFORMS BY JOHN	05/25/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	141.59	06/14/2021
UNIFORMS BY JOHN	05/26/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	141.59	06/14/2021
UNIFORMS BY JOHN	05/26/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	06/14/2021
UNIFORMS BY JOHN	05/03/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	06/14/2021
UNIFORMS BY JOHN	05/07/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	141.59	06/14/2021
UNIFORMS BY JOHN	05/04/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	302.18	06/14/2021
UNIFORMS BY JOHN	05/06/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	303.87	06/14/2021
UNIFORMS BY JOHN	05/06/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	172.14	06/14/2021
UNIFORMS BY JOHN	05/07/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	395.18	06/14/2021
UNIFORMS BY JOHN	05/07/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	113.82	06/14/2021
UNIFORMS BY JOHN	05/07/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	263.45	06/14/2021
UNIFORMS BY JOHN	05/04/2021	Uniforms	Sheriff Juvenile Detention	Uniforms	119.68	06/14/2021
UNIFORMS BY JOHN	05/06/2021	Uniforms	Sheriff Juvenile Detention	Uniforms	134.94	06/14/2021
UNIFORMS BY JOHN	05/10/2021	Uniforms	Sheriff Juvenile Detention	Uniforms	164.26	06/14/2021
UNIFORMS BY JOHN	05/25/2021	Uniforms	Sheriff Juvenile Detention	Uniforms	500.53	06/14/2021
UNIFORMS BY JOHN	05/18/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	134.94	06/14/2021
UNIFORMS BY JOHN	05/24/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	298.12	06/14/2021
UNIFORMS BY JOHN	05/24/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	115.32	06/14/2021
UNIFORMS BY JOHN	05/25/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	173.96	06/14/2021
UNIFORMS BY JOHN	05/27/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	150.09	06/14/2021
UNIFORMS BY JOHN	05/27/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	150.09	06/14/2021
UNIFORMS BY JOHN	05/28/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	186.88	06/14/2021
UNIFORMS BY JOHN	05/03/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/14/2021
UNIFORMS BY JOHN	05/04/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/14/2021
UNIFORMS BY JOHN	05/05/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	141.59	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	05/05/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	141.59	06/14/2021
UNIFORMS BY JOHN	05/05/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	141.59	06/14/2021
UNIFORMS BY JOHN	05/10/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/14/2021
UNIFORMS BY JOHN	05/14/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/14/2021
UNIFORMS BY JOHN	05/18/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/14/2021
UNIFORMS BY JOHN	05/19/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	141.59	06/14/2021
UNIFORMS BY JOHN	05/24/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	141.59	06/14/2021
UNIFORMS BY JOHN	05/03/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	250.26	06/14/2021
UNIFORMS BY JOHN	05/03/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	250.26	06/14/2021
UNIFORMS BY JOHN	05/03/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	500.53	06/14/2021
UNIFORMS BY JOHN	05/03/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	173.96	06/14/2021
UNIFORMS BY JOHN	05/03/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	269.88	06/14/2021
UNIFORMS BY JOHN	05/03/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	249.17	06/14/2021
UNIFORMS BY JOHN	05/03/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	144.97	06/14/2021
UNIFORMS BY JOHN	05/03/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	710.95	06/14/2021
UNIFORMS BY JOHN	05/04/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	426.83	06/14/2021
UNIFORMS BY JOHN	05/05/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	115.32	06/14/2021
UNIFORMS BY JOHN	05/05/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	172.98	06/14/2021
UNIFORMS BY JOHN	05/05/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	115.32	06/14/2021
UNIFORMS BY JOHN	05/06/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	147.04	06/14/2021
UNIFORMS BY JOHN	05/06/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	230.64	06/14/2021
UNIFORMS BY JOHN	05/06/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	147.04	06/14/2021
UNIFORMS BY JOHN	05/10/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	303.00	06/14/2021
UNIFORMS BY JOHN	05/10/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	230.64	06/14/2021
UNIFORMS BY JOHN	05/11/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	500.53	06/14/2021
UNIFORMS BY JOHN	05/12/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	202.41	06/14/2021
UNIFORMS BY JOHN	05/17/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	159.58	06/14/2021
UNIFORMS BY JOHN	05/17/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	255.68	06/14/2021
UNIFORMS BY JOHN	05/17/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	925.41	06/14/2021
VRC	05/31/2021	STANDARD MONTHLY FEE	Records Management	Contracted Services	494.00	06/14/2021
VRC	05/31/2021	4,728.3 ADDITIONAL CUBIC FEET	Records Management	Contracted Services	1,371.21	06/14/2021
WILLIAMS TIRE AND AUTO SVC	05/24/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	289.96	06/14/2021
WILLIAMS TIRE AND AUTO SVC	05/24/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	157.12	06/14/2021
WILLIAMS TIRE AND AUTO SVC	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	140.62	06/14/2021
WILLIAMS TIRE AND AUTO SVC	05/26/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	140.62	06/14/2021
WILLIAMS TIRE AND AUTO SVC	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	155.63	06/14/2021
WILLIAMS TIRE AND AUTO SVC	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	220.05	06/14/2021
WILLIAMS TIRE AND AUTO SVC	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	294.25	06/14/2021
WILLIAMS TIRE AND AUTO SVC	05/27/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	348.94	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	05/28/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	414.09	06/14/2021
WILLIAMS TIRE AND AUTO SVC	06/01/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	167.42	06/14/2021
WILLIAMS TIRE AND AUTO SVC	06/01/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	152.60	06/14/2021
WILLIAMS TIRE AND AUTO SVC	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/14/2021
WILLIAMS TIRE AND AUTO SVC	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/14/2021
WILLIAMS TIRE AND AUTO SVC	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/14/2021
WILLIAMS TIRE AND AUTO SVC	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	294.25	06/14/2021
WILLIAMS TIRE AND AUTO SVC	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/14/2021
WILLIAMS TIRE AND AUTO SVC	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	1,739.77	06/14/2021
WILLIAMS TIRE AND AUTO SVC	06/07/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	270.97	06/14/2021
BOA	05/06/2021	DMI DELL SALES & SERVIC	DAODAS Medical Services	Office Expenses	150.35	06/14/2021
BOA	05/10/2021	WEST CHATHAM WARNING D	Central Parts Warehouse	Office Expenses	809.65	06/14/2021
BOA	05/10/2021	WEST CHATHAM WARNING D	Central Parts Warehouse	Office Expenses	1,893.55	06/14/2021
BOA	05/11/2021	WW WILLIAMS	Central Parts Warehouse	Office Expenses	126.96	06/14/2021
BOA	05/26/2021	IN WALK-N-ROLL	Central Parts Warehouse	Office Expenses	321.06	06/14/2021
BOA	05/26/2021	IN WALK-N-ROLL	Central Parts Warehouse	Office Expenses	165.39	06/14/2021
BOA	05/06/2021	CHEMSEARCH	Central Parts Warehouse	Office Expenses	871.89	06/14/2021
BOA	05/14/2021	STAPLES DIRECT	Building Inspections	Noncapital IT Purchases	425.08	06/14/2021
BOA	05/10/2021	MCKESSON MEDICAL SURGICAL	DAODAS Medical Services	Drugs and Medical Supplies	227.94	06/14/2021
BOA	05/05/2021	ROCK AUTO	Central Parts Warehouse	Central Warehouse Inventory	132.95	06/14/2021
BOA	05/10/2021	ROCK AUTO	Central Parts Warehouse	Central Warehouse Inventory	256.78	06/14/2021
BOA	05/06/2021	AFP INDUSTRIES INC	Central Parts Warehouse	Central Warehouse Inventory	332.34	06/14/2021
BOA	05/13/2021	AFP INDUSTRIES INC	Central Parts Warehouse	Central Warehouse Inventory	167.13	06/14/2021
BOA	05/13/2021	AFP INDUSTRIES INC	Central Parts Warehouse	Central Warehouse Inventory	195.01	06/14/2021
BOA	05/26/2021	AFP INDUSTRIES INC	Central Parts Warehouse	Central Warehouse Inventory	133.31	06/14/2021
BOA	05/06/2021	ASHLEY RIVER LUMBER CO	Central Parts Warehouse	Central Warehouse Inventory	976.50	06/14/2021
BOA	05/20/2021	HOSELINE	Central Parts Warehouse	Central Warehouse Inventory	827.36	06/14/2021
BOA	05/11/2021	W AND W BODY BUILDERS OF	Central Parts Warehouse	Central Warehouse Inventory	197.00	06/14/2021
BOA	05/12/2021	W AND W BODY BUILDERS OF	Central Parts Warehouse	Central Warehouse Inventory	200.07	06/14/2021
BOA	05/05/2021	B & H TUBES	Central Parts Warehouse	Central Warehouse Inventory	650.80	06/14/2021
BOA	05/04/2021	AMZN Mktp US BT1W83VK3	Central Parts Warehouse	Central Warehouse Inventory	523.19	06/14/2021
BOA	05/11/2021	Amazon.com 2L5JM2D31	Central Parts Warehouse	Central Warehouse Inventory	358.98	06/14/2021
BOA	05/17/2021	AMZN Mktp US 2L2CL0670	Central Parts Warehouse	Central Warehouse Inventory	281.73	06/14/2021
BOA	05/20/2021	AMZN Mktp US 2R5AD70R1	Central Parts Warehouse	Central Warehouse Inventory	171.08	06/14/2021
BOA	05/25/2021	SP WORK TRUCK GEAR	Central Parts Warehouse	Central Warehouse Inventory	170.00	06/14/2021
BOA	05/26/2021	SP WORK TRUCK GEAR	Central Parts Warehouse	Central Warehouse Inventory	-170.00	06/14/2021
BOA	05/17/2021	AMZN Mktp US	Central Parts Warehouse	Central Warehouse Inventory	-281.73	06/14/2021
BOA	04/29/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	458.61	06/14/2021
BOA	04/30/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	172.57	06/14/2021
BOA	04/30/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	186.52	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	04/30/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	415.43	06/14/2021
BOA	05/03/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	919.79	06/14/2021
BOA	05/03/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	190.99	06/14/2021
BOA	05/05/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	239.08	06/14/2021
BOA	05/05/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	536.93	06/14/2021
BOA	05/06/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	138.81	06/14/2021
BOA	05/07/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	901.17	06/14/2021
BOA	05/10/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	303.78	06/14/2021
BOA	05/10/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	712.37	06/14/2021
BOA	05/12/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	257.35	06/14/2021
BOA	05/13/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	229.92	06/14/2021
BOA	05/13/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	100.96	06/14/2021
BOA	05/17/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	141.70	06/14/2021
BOA	05/17/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	100.86	06/14/2021
BOA	05/19/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	252.10	06/14/2021
BOA	05/20/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	548.56	06/14/2021
BOA	05/21/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	324.87	06/14/2021
BOA	05/26/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	192.53	06/14/2021
BOA	05/27/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	164.87	06/14/2021
BOA	05/10/2021	HOLLYWOOD HARDWARE INC. 2	Central Parts Warehouse	Central Warehouse Inventory	432.11	06/14/2021
BOA	04/29/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	363.80	06/14/2021
BOA	05/03/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	181.90	06/14/2021
BOA	05/06/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	219.74	06/14/2021
BOA	05/06/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	305.81	06/14/2021
BOA	05/10/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	168.01	06/14/2021
BOA	05/10/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	629.48	06/14/2021
BOA	05/10/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	196.85	06/14/2021
BOA	05/12/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	311.30	06/14/2021
BOA	05/14/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	378.34	06/14/2021
BOA	05/14/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	165.49	06/14/2021
BOA	05/17/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	164.48	06/14/2021
BOA	05/17/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	544.67	06/14/2021
BOA	05/17/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	135.66	06/14/2021
BOA	05/17/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	2,334.78	06/14/2021
BOA	05/19/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	195.33	06/14/2021
BOA	05/19/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	147.26	06/14/2021
BOA	05/24/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	482.11	06/14/2021
BOA	05/24/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	622.94	06/14/2021
BOA	05/27/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	309.17	06/14/2021
BOA	05/05/2021	SUMMIT RACING MAIL ORDER	Central Parts Warehouse	Central Warehouse Inventory	228.99	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/03/2021	CONNECTOREXPERTS	Central Parts Warehouse	Central Warehouse Inventory	200.37	06/14/2021
BOA	05/06/2021	W AND W BODY BUILDERS OF	Central Parts Warehouse	Central Warehouse Inventory	750.50	06/14/2021
BOA	04/28/2021	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	283.39	06/14/2021
BOA	04/28/2021	AMZN Mktp US MZ02Y2NT3	Central Parts Warehouse	Central Warehouse Inventory	217.99	06/14/2021
BOA	04/29/2021	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	593.08	06/14/2021
BOA	04/29/2021	AMZN Mktp US TH5H51243	Central Parts Warehouse	Central Warehouse Inventory	176.72	06/14/2021
BOA	04/30/2021	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	235.01	06/14/2021
BOA	05/13/2021	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	795.31	06/14/2021
BOA	05/20/2021	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	257.46	06/14/2021
BOA	05/14/2021	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	769.53	06/14/2021
BOA	05/17/2021	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	190.97	06/14/2021
BOA	05/17/2021	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	257.24	06/14/2021
BOA	05/04/2021	LIQUIDSPRING LLC	Central Parts Warehouse	Central Warehouse Inventory	1,196.38	06/14/2021
BOA	05/14/2021	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	538.95	06/14/2021
BOA	05/20/2021	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	1,225.00	06/14/2021
BOA	05/11/2021	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	117.46	06/14/2021
BOA	05/05/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-79.12	06/14/2021
BOA	05/07/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-24.76	06/14/2021
BOA	05/10/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-249.92	06/14/2021
BOA	05/12/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-163.50	06/14/2021
BOA	05/12/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-81.75	06/14/2021
BOA	05/13/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-163.50	06/14/2021
BOA	05/20/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-249.92	06/14/2021
BOA	05/13/2021	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	-37.05	06/14/2021
BOA	04/28/2021	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	818.60	06/14/2021
BOA	05/13/2021	CHARLESTON RUBBER&GASKE	Central Parts Warehouse	Central Warehouse Inventory	249.14	06/14/2021
BOA	05/26/2021	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	253.67	06/14/2021
BOA	05/26/2021	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	144.43	06/14/2021
BOA	05/26/2021	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	296.02	06/14/2021
BOA	05/27/2021	TRIPLE-T TRUCK CENTERS	Central Parts Warehouse	Central Warehouse Inventory	674.57	06/14/2021
BOA	05/10/2021	O'REILLY AUTO PARTS 6445	Central Parts Warehouse	Central Warehouse Inventory	106.17	06/14/2021
BOA	05/13/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	125.74	06/14/2021
BOA	05/13/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	120.55	06/14/2021
BOA	05/26/2021	O'REILLY AUTO PARTS 6445	Central Parts Warehouse	Central Warehouse Inventory	333.07	06/14/2021
BOA	05/13/2021	136 KEYSTONE AUTOMOTIVE	Central Parts Warehouse	Central Warehouse Inventory	1,079.38	06/14/2021
BOA	05/03/2021	G&T ENGINE PARTS	Central Parts Warehouse	Central Warehouse Inventory	250.00	06/14/2021
BOA	05/05/2021	PBFS CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	183.12	06/14/2021
BOA	04/29/2021	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	137.12	06/14/2021
BOA	05/10/2021	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	737.28	06/14/2021
BOA	04/29/2021	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	2,041.34	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/17/2021	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	890.33	06/14/2021
BOA	05/17/2021	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	1,130.66	06/14/2021
BOA	05/19/2021	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	222.95	06/14/2021
BOA	05/18/2021	HANCKEL MARINE	Central Parts Warehouse	Central Warehouse Inventory	130.71	06/14/2021
BOA	05/07/2021	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	234.06	06/14/2021
BOA	05/13/2021	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	160.30	06/14/2021
BOA	05/13/2021	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	242.00	06/14/2021
BOA	05/20/2021	FIELDS ORNAMENTAL IRON	Central Parts Warehouse	Central Warehouse Inventory	347.91	06/14/2021
BOA	05/21/2021	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,520.96	06/14/2021
BOA	05/24/2021	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	157.90	06/14/2021
BOA	05/26/2021	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	192.98	06/14/2021
BOA	05/26/2021	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	140.71	06/14/2021
BOA	05/27/2021	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	551.25	06/14/2021
BOA	05/27/2021	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	242.04	06/14/2021
BOA	05/04/2021	O'REILLY AUTO PARTS 6445	Central Parts Warehouse	Central Warehouse Inventory	-11.75	06/14/2021
BOA	05/19/2021	BESTBUYCOM806456892880	Building Inspections	Office Expenses	316.09	06/14/2021
BOA	05/03/2021	ZAGG INC	Building Inspections	Publications and Subscriptions	122.60	06/14/2021
BOA	04/30/2021	AMAZON.COM 3H18D5LV3 AMZN	Building Inspections	Publications and Subscriptions	421.83	06/14/2021
BOA	04/29/2021	VZWRLLS S P1667-01	Building Inspections	Publications and Subscriptions	1,253.49	06/14/2021
BOA	05/12/2021	VZWRLLS S P1667-01	Building Inspections	Publications and Subscriptions	501.39	06/14/2021
BOA	05/12/2021	VZWRLLS S P1667-01	Building Inspections	Publications and Subscriptions	501.39	06/14/2021
BOA	05/12/2021	VZWRLLS S P1667-01	Building Inspections	Publications and Subscriptions	501.39	06/14/2021
BOA	05/17/2021	BLUEBEAM INC	Building Inspections	Publications and Subscriptions	2,340.00	06/14/2021
BOA	05/20/2021	BLUEBEAM INC	Building Inspections	Publications and Subscriptions	1,937.00	06/14/2021
BOA	05/19/2021	AMZN Mktp US 2L11L5IR0	Building Inspections	Publications and Subscriptions	202.47	06/14/2021
BOA	05/06/2021	THAT'S GREAT NEWS	Building Inspections	Publications and Subscriptions	295.90	06/14/2021
BOA	05/07/2021	ASFPM MADISON WI	Building Inspections	Dues Member & Accreditation	165.00	06/14/2021
BOA	05/07/2021	ASFPM MADISON WI	Building Inspections	Dues Member & Accreditation	165.00	06/14/2021
BOA	05/07/2021	ASFPM MADISON WI	Building Inspections	Dues Member & Accreditation	165.00	06/14/2021
BOA	05/07/2021	ASFPM MADISON WI	Building Inspections	Dues Member & Accreditation	165.00	06/14/2021
BOA	05/07/2021	ASFPM MADISON WI	Building Inspections	Dues Member & Accreditation	165.00	06/14/2021
BOA	05/06/2021	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	219.00	06/14/2021
BOA	05/12/2021	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	219.00	06/14/2021
BOA	05/07/2021	KINGSTON RESORT OWNER LLC	Building Inspections	Training and Conference	407.68	06/14/2021
BOA	05/17/2021	SHOP4SUPPLI	Clerk of Court Gen Sessions	Office Expenses	339.95	06/14/2021
BOA	04/29/2021	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	316.41	06/14/2021
BOA	05/14/2021	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	126.88	06/14/2021
BOA	05/19/2021	HERALD OFFICE SUPPLY INC	Clerk of Court Gen Sessions	Office Expenses	510.36	06/14/2021
BOA	04/29/2021	THE POST AND COURIER	Probate-Estates Divison	Advertising	3,354.64	06/14/2021
BOA	05/26/2021	South Carolina Associatio	Probate-Estates Divison	Training and Conference	430.00	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/05/2021	PAYPAL GERALD MISH	Probate-Estates Divison	Training and Conference	150.00	06/14/2021
BOA	05/18/2021	ZOOM.US 888-799-9666	Probate-Estates Divison	Dues Member & Accreditation	168.94	06/14/2021
BOA	05/27/2021	OCCUPATIONAL SAFETY A	Building Inspections	Training and Conference	233.90	06/14/2021
BOA	05/21/2021	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	219.00	06/14/2021
BOA	05/26/2021	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	131.89	06/14/2021
BOA	05/07/2021	GBCI	Building Inspections	Training and Conference	550.00	06/14/2021
BOA	05/17/2021	AMZN Mktp US 2L2323S10	Building Inspections	Office Expenses	120.93	06/14/2021
BOA	05/21/2021	AMZN Mktp US 2R0V801A1	Building Inspections	Office Expenses	222.35	06/14/2021
BOA	05/27/2021	AMZN Mktp US 2R1094E52	Building Inspections	Office Expenses	242.01	06/14/2021
BOA	05/20/2021	VARIDESK 1800 207 2587	Building Inspections	Office Expenses	675.80	06/14/2021
BOA	05/12/2021	OFFICE DEPOT #1214	Building Inspections	Office Expenses	228.89	06/14/2021
BOA	04/30/2021	AMZN Mktp US 597Q09S13	Building Inspections	Office Expenses	205.65	06/14/2021
BOA	05/10/2021	AMZN Mktp US 2L6QH5AY0	Building Inspections	Office Expenses	366.15	06/14/2021
BOA	05/10/2021	AMZN Mktp US 2L8BF7B11	Building Inspections	Office Expenses	140.60	06/14/2021
BOA	05/11/2021	AMZN Mktp US 2L7XR33C2	Building Inspections	Office Expenses	283.39	06/14/2021
BOA	05/11/2021	AMZN Mktp US 2L66P8J12	Building Inspections	Office Expenses	217.99	06/14/2021
BOA	05/05/2021	APPALACHIAN SPRINGS BOTT	Building Inspections	Office Expenses	131.75	06/14/2021
BOA	05/20/2021	HILTON HOTELS	VOCA Sheriff FY21	Training and Conference	253.44	06/14/2021
BOA	05/20/2021	HILTON HOTELS	VOCA Sheriff FY21	Training and Conference	253.44	06/14/2021
BOA	05/11/2021	PAYPAL SCVAN	VOCA Sheriff FY21	Training and Conference	-150.00	06/14/2021
BOA	05/25/2021	ACT CharlestonCoParks	DAODAS New Life	Recreational Therapy	105.00	06/14/2021
BOA	05/10/2021	PREMIER SAFETY CHESTERFIE	Records Management	Photo and Microfilm Supply	612.76	06/14/2021
BOA	04/28/2021	IN SHRED WITH US	Records Management	Contracted Services	278.41	06/14/2021
BOA	05/18/2021	IN SHRED WITH US	Records Management	Contracted Services	114.96	06/14/2021
BOA	05/18/2021	IN SHRED WITH US	Records Management	Contracted Services	185.99	06/14/2021
BOA	05/21/2021	DOOR SYSTEMS OF CHARLESTO	Records Management	Contracted Services	165.00	06/14/2021
BOA	05/07/2021	DTV DIRECTV SERVICE	Telecommunications	Cable Television	557.13	06/14/2021
BOA	05/13/2021	DTV DIRECTV SERVICE	Telecommunications	Cable Television	296.79	06/14/2021
BOA	05/19/2021	DTV DIRECTV SERVICE	Telecommunications	Cable Television	259.69	06/14/2021
BOA	05/06/2021	CAROLINA SOUND COMM	Telecommunications	Cable Television	379.96	06/14/2021
BOA	04/28/2021	COMCAST	Telecommunications	Cable Television	159.32	06/14/2021
BOA	04/28/2021	COMCAST	Telecommunications	Cable Television	159.08	06/14/2021
BOA	04/29/2021	COMCAST	Telecommunications	Cable Television	124.91	06/14/2021
BOA	04/29/2021	COMCAST	Telecommunications	Cable Television	331.37	06/14/2021
BOA	05/05/2021	COMCAST	Telecommunications	Cable Television	136.20	06/14/2021
BOA	05/05/2021	COMCAST	Telecommunications	Cable Television	124.85	06/14/2021
BOA	05/24/2021	COMCAST	Telecommunications	Cable Television	281.91	06/14/2021
BOA	05/25/2021	COMCAST	Telecommunications	Cable Television	422.81	06/14/2021
BOA	04/28/2021	COMCAST	Telecommunications	Central Phone System PBX Chgs	228.14	06/14/2021
BOA	05/06/2021	COMCAST	Telecommunications	Central Phone System PBX Chgs	233.65	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/10/2021	COMCAST BUSINESS	Telecommunications	Central Phone System PBX Chgs	620.93	06/14/2021
BOA	05/10/2021	COMCAST	Telecommunications	Central Phone System PBX Chgs	211.66	06/14/2021
BOA	05/13/2021	COMCAST	Telecommunications	Central Phone System PBX Chgs	233.84	06/14/2021
BOA	05/20/2021	COMCAST	Telecommunications	Central Phone System PBX Chgs	115.01	06/14/2021
BOA	05/27/2021	AT&T BILL PAYMENT	Telecommunications	Wireless Technologies Direct	231.47	06/14/2021
BOA	04/30/2021	VZWLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	1,772.35	06/14/2021
BOA	05/03/2021	VZWLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	48,057.46	06/14/2021
BOA	05/04/2021	VZWLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	225.00	06/14/2021
BOA	05/10/2021	AT&T BILL PAYMENT	Telecommunications	Wireless Technologies Direct	1,510.47	06/14/2021
BOA	05/07/2021	LOWES #00655	EPD LEMPG FY21	Office Expenses	766.96	06/14/2021
BOA	05/20/2021	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	29,703.83	06/14/2021
BOA	05/24/2021	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	672.03	06/14/2021
BOA	05/06/2021	LANGUAGE LINE	Telecommunications	Central Phone System PBX Chgs	1,048.99	06/14/2021
BOA	04/28/2021	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,534.58	06/14/2021
BOA	05/03/2021	SPIRIT COMMUNICATIONS EB	Telecommunications	Central Phone System PBX Chgs	4,233.98	06/14/2021
BOA	05/03/2021	SPIRIT COMMUNICATIONS EB	Telecommunications	Central Phone System PBX Chgs	2,673.10	06/14/2021
BOA	05/04/2021	LOGMEIN JoinMe	Telecommunications	Central Phone System PBX Chgs	365.15	06/14/2021
BOA	05/06/2021	COMCAST	Telecommunications	Central Phone System PBX Chgs	235.01	06/14/2021
BOA	05/17/2021	WSC Windstream Conv Fee	Telecommunications	Central Phone System PBX Chgs	334.98	06/14/2021
BOA	05/07/2021	ASE TEST FEES	Fleet Management	Training and Conference	128.00	06/14/2021
BOA	04/30/2021	SQ JARVIS'S EQUIPMENT RE	Fleet Management	Rep Maint Con Vehicles	3,500.00	06/14/2021
BOA	05/12/2021	SQ JARVIS'S EQUIPMENT RE	Fleet Management	Rep Maint Con Vehicles	570.00	06/14/2021
BOA	05/03/2021	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	142.79	06/14/2021
BOA	05/19/2021	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	1,471.50	06/14/2021
BOA	05/19/2021	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	1,062.75	06/14/2021
BOA	05/19/2021	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	408.75	06/14/2021
BOA	05/27/2021	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	239.80	06/14/2021
BOA	05/24/2021	THERMO KING OFCHARLESTON	Fleet Management	Rep Maint Con Vehicles	1,723.93	06/14/2021
BOA	05/26/2021	BENNETTS PAINT & BODY INC	Fleet Management	Rep Maint Con Vehicles	2,856.73	06/14/2021
BOA	05/19/2021	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	-1,471.50	06/14/2021
BOA	05/14/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	433.46	06/14/2021
BOA	05/14/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	241.79	06/14/2021
BOA	05/14/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	443.65	06/14/2021
BOA	05/14/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	479.34	06/14/2021
BOA	05/14/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	397.96	06/14/2021
BOA	05/14/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	241.79	06/14/2021
BOA	05/14/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	243.42	06/14/2021
BOA	05/20/2021	SQ JUICEBOX BOATWORKS LL	Fleet Management	Rep Maint Con Vehicles	1,301.22	06/14/2021
BOA	05/20/2021	SQ JUICEBOX BOATWORKS LL	Fleet Management	Rep Maint Con Vehicles	1,301.22	06/14/2021
BOA	05/20/2021	SQ JUICEBOX BOATWORKS LL	Fleet Management	Rep Maint Con Vehicles	1,409.01	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/10/2021	HANCKEL MARINE	Fleet Management	Rep Maint Con Vehicles	621.36	06/14/2021
BOA	05/10/2021	CHARLESTON FRAME & WHEEL	Fleet Management	Rep Maint Con Vehicles	250.00	06/14/2021
BOA	04/30/2021	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	597.96	06/14/2021
BOA	05/10/2021	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	2,468.85	06/14/2021
BOA	05/13/2021	SUMMERVILLE FORD	Fleet Management	Rep Maint Con Vehicles	4,792.91	06/14/2021
BOA	05/19/2021	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	1,717.58	06/14/2021
BOA	05/24/2021	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	754.19	06/14/2021
BOA	04/28/2021	SUMMERVILLE FORD	Fleet Management	Rep Maint Con Vehicles	320.81	06/14/2021
BOA	05/07/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,742.54	06/14/2021
BOA	05/12/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	2,137.05	06/14/2021
BOA	05/19/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	4,227.96	06/14/2021
BOA	05/25/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,657.49	06/14/2021
BOA	05/27/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	2,341.91	06/14/2021
BOA	04/30/2021	MCA-CSC FLEET	Fleet Management	Rep Maint Con Vehicles	1,400.00	06/14/2021
BOA	04/29/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	785.47	06/14/2021
BOA	04/29/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,055.36	06/14/2021
BOA	04/29/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	814.47	06/14/2021
BOA	05/10/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	670.38	06/14/2021
BOA	05/10/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	820.11	06/14/2021
BOA	05/10/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	830.86	06/14/2021
BOA	05/10/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	785.45	06/14/2021
BOA	05/17/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	814.47	06/14/2021
BOA	05/17/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	837.07	06/14/2021
BOA	05/20/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	304.00	06/14/2021
BOA	05/25/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,090.18	06/14/2021
BOA	05/25/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	661.72	06/14/2021
BOA	05/25/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,075.76	06/14/2021
BOA	05/27/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	906.15	06/14/2021
BOA	05/26/2021	"D&E MANUFACTURING, INC"	Fleet Management	Rep Maint Con Vehicles	572.40	06/14/2021
BOA	04/30/2021	BENDT BROTHERS INC	Fleet Management	Rep Maint Con Vehicles	287.21	06/14/2021
BOA	04/30/2021	BENDT BROTHERS INC	Fleet Management	Rep Maint Con Vehicles	313.80	06/14/2021
BOA	04/30/2021	BENDT BROTHERS INC	Fleet Management	Rep Maint Con Vehicles	1,188.24	06/14/2021
BOA	04/30/2021	BENDT BROTHERS INC	Fleet Management	Rep Maint Con Vehicles	622.22	06/14/2021
BOA	04/30/2021	BENDT BROTHERS INC	Fleet Management	Rep Maint Con Vehicles	311.38	06/14/2021
BOA	05/26/2021	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	3,198.15	06/14/2021
BOA	05/26/2021	PATS TRANSMISSION SERVICE	Fleet Management	Rep Maint Con Vehicles	3,675.97	06/14/2021
BOA	04/28/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	459.80	06/14/2021
BOA	04/29/2021	IN SKIP'S III PROPELLER	Fleet Management	Rep Maint Con Vehicles	196.20	06/14/2021
BOA	05/12/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	241.79	06/14/2021
BOA	05/12/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	371.92	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/12/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	240.00	06/14/2021
BOA	05/14/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	241.79	06/14/2021
BOA	05/14/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	241.79	06/14/2021
BOA	05/14/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	241.79	06/14/2021
BOA	05/14/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	443.65	06/14/2021
BOA	05/14/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	315.38	06/14/2021
BOA	05/14/2021	NATIONAL TANK MONITOR	Fleet Management	Vehicle Fuel	3,955.00	06/14/2021
BOA	05/03/2021	BLANCHARD MACHINERY CO	Fleet Management	Publications and Subscriptions	2,200.00	06/14/2021
BOA	05/25/2021	CUMMINS INC 96	Fleet Management	Publications and Subscriptions	839.30	06/14/2021
BOA	05/04/2021	CHEMSEARCH	Fleet Management	Repair and Maint Supplies	435.95	06/14/2021
BOA	05/19/2021	CHEMSEARCH	Fleet Management	Repair and Maint Supplies	728.04	06/14/2021
BOA	05/03/2021	ALCAM INC	Fleet Management	Repair and Maint Supplies	461.18	06/14/2021
BOA	05/26/2021	ALCAM INC	Fleet Management	Repair and Maint Supplies	442.00	06/14/2021
BOA	04/28/2021	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Office Expenses	938.27	06/14/2021
BOA	05/27/2021	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Office Expenses	2,287.91	06/14/2021
BOA	05/17/2021	AMERICAN AIR0017624743728	Sheriff Law Enforcement	Transportation of Prisoners	457.80	06/14/2021
BOA	05/17/2021	AMERICAN AIR0017624743729	Sheriff Law Enforcement	Transportation of Prisoners	510.90	06/14/2021
BOA	05/17/2021	AMERICAN AIR0017624743730	Sheriff Law Enforcement	Transportation of Prisoners	457.80	06/14/2021
BOA	05/07/2021	NATIONAL CAR RENTAL	Sheriff Law Enforcement	Transportation of Prisoners	187.43	06/14/2021
BOA	05/27/2021	ENTERPRISE RENT-A-CAR	Sheriff Law Enforcement	Transportation of Prisoners	118.12	06/14/2021
BOA	05/13/2021	SAMS CLUB #8252	Sheriff Law Enforcement	Disaster/Emergency Exp	465.73	06/14/2021
BOA	05/24/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	145.38	06/14/2021
BOA	05/24/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	110.95	06/14/2021
BOA	05/24/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	145.38	06/14/2021
BOA	05/25/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	145.38	06/14/2021
BOA	05/25/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	114.78	06/14/2021
BOA	05/26/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	168.34	06/14/2021
BOA	04/30/2021	LIFE TRIBUTES SYMPATHY ST	County Council	Recognition and Awards	179.90	06/14/2021
BOA	05/26/2021	EZCATERAPPLE SPICE BO	County Council	Recognition and Awards	233.56	06/14/2021
BOA	05/19/2021	Claim ADJ/24HOURWRISTBAND	County Council	Recognition and Awards	-331.04	06/14/2021
BOA	05/18/2021	CHARLESTON CITY PAPER	County Council	Advertising	150.00	06/14/2021
BOA	05/18/2021	THE POST AND COURIER	County Council	Advertising	140.34	06/14/2021
BOA	05/03/2021	AMAZON.COM 7J2JH2UQ3 AMZN	County Council	Other Operating Supplies	108.99	06/14/2021
BOA	05/17/2021	South Carolina Associatio	County Council	Training and Conference	860.00	06/14/2021
BOA	04/30/2021	AMZN Mktp US	Legislative Delegation	Office Expenses	-11.98	06/14/2021
BOA	05/20/2021	EPP NEWSPAPER GROUP	Legislative Delegation	Printing and Binding	331.50	06/14/2021
BOA	05/25/2021	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	500.14	06/14/2021
BOA	05/24/2021	ST. JOHNS YACHT HARBOR	Sheriff Law Enforcement	Marine Fuel	575.26	06/14/2021
BOA	05/24/2021	ST. JOHNS YACHT HARBOR	Sheriff Law Enforcement	Marine Fuel	586.59	06/14/2021
BOA	05/18/2021	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	378.78	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	04/30/2021	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	458.85	06/14/2021
BOA	05/05/2021	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	413.27	06/14/2021
BOA	05/13/2021	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	282.69	06/14/2021
BOA	05/20/2021	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	682.09	06/14/2021
BOA	05/25/2021	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	382.76	06/14/2021
BOA	05/05/2021	MUSTANG COMPUTERS & SUPP	Sheriff Law Enforcement	Office Expenses	3,019.00	06/14/2021
BOA	05/17/2021	OFFICE DEPOT #1214	Sheriff Law Enforcement	Office Expenses	435.95	06/14/2021
BOA	05/24/2021	OFFICE DEPOT #2233	Sheriff Law Enforcement	Office Expenses	392.18	06/14/2021
BOA	05/06/2021	AMZN Mktg US 2L8D69EQ1	Sheriff Law Enforcement	Office Expenses	240.50	06/14/2021
BOA	05/14/2021	OFFICE DEPOT #1214	Sheriff Law Enforcement	Noncapital FF&E	359.69	06/14/2021
BOA	05/05/2021	WESTIN ALEXANDRIA	Sheriff Law Enforcement	Investigations	3,233.16	06/14/2021
BOA	05/17/2021	WESTIN ALEXANDRIA	Sheriff Law Enforcement	Investigations	104.50	06/14/2021
BOA	05/18/2021	WESTIN ALEXANDRIA	Sheriff Law Enforcement	Investigations	1,254.00	06/14/2021
BOA	05/06/2021	WESTIN ALEXANDRIA	Sheriff Law Enforcement	Investigations	-84.44	06/14/2021
BOA	05/10/2021	WESTIN ALEXANDRIA	Sheriff Law Enforcement	Investigations	-33.86	06/14/2021
BOA	05/11/2021	JASON'S DELI AR VT	Sheriff Law Enforcement	Investigations	163.75	06/14/2021
BOA	05/27/2021	BEARING DIST CHARLESTON	Sheriff Law Enforcement	Repair and Maint Supplies	226.33	06/14/2021
BOA	05/03/2021	GIH GLOBALINDUSTRIALEQ	Sheriff Law Enforcement	Repair and Maint Supplies	162.18	06/14/2021
BOA	05/12/2021	SQ BERKELEY LOCKSMITH	Sheriff Law Enforcement	Repair and Maint Supplies	891.40	06/14/2021
BOA	05/18/2021	CDW GOVT #D228513	Sheriff Law Enforcement	Noncapital IT Purchases	355.31	06/14/2021
BOA	05/13/2021	BARCODESINC	Sheriff Law Enforcement	Noncapital IT Purchases	1,354.67	06/14/2021
BOA	05/18/2021	"IN ABC TROPHIES, INC."	Sheriff Law Enforcement	Recognition and Awards	1,198.40	06/14/2021
BOA	05/04/2021	ISLAND SEPTIC SYSTEMS LLC	Sheriff Law Enforcement	Court Investigation/Prep	1,250.00	06/14/2021
BOA	05/20/2021	COMCAST	Sheriff Law Enforcement	Court Investigation/Prep	109.95	06/14/2021
BOA	05/11/2021	"PRO-ED, INC"	Sheriff Law Enforcement	Preemployment Screening	595.14	06/14/2021
BOA	04/30/2021	ACTION TARGETS	Sheriff Law Enforcement	Train Supplies and Equip	202.17	06/14/2021
BOA	05/04/2021	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	163.50	06/14/2021
BOA	05/07/2021	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	111.18	06/14/2021
BOA	05/13/2021	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	166.77	06/14/2021
BOA	05/25/2021	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	166.77	06/14/2021
BOA	05/21/2021	WRISTBAND RESOURCES	Sheriff Law Enforcement	Employee Recruitment	541.00	06/14/2021
BOA	05/18/2021	24HOURWRISTBANDS.COM	Sheriff Law Enforcement	Employee Recruitment	-209.75	06/14/2021
BOA	04/28/2021	DELTA AIR 0067622373093	Sheriff Law Enforcement	Transportation of Prisoners	276.20	06/14/2021
BOA	04/28/2021	DELTA AIR 0067622373092	Sheriff Law Enforcement	Transportation of Prisoners	218.21	06/14/2021
BOA	04/28/2021	DELTA AIR 0067622373091	Sheriff Law Enforcement	Transportation of Prisoners	218.21	06/14/2021
BOA	04/28/2021	DELTA AIR 0067622373094	Sheriff Law Enforcement	Transportation of Prisoners	276.20	06/14/2021
BOA	04/28/2021	DELTA AIR 0067622373095	Sheriff Law Enforcement	Transportation of Prisoners	276.20	06/14/2021
BOA	05/24/2021	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Photo and Microfilm Supply	772.53	06/14/2021
BOA	04/29/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	221.90	06/14/2021
BOA	04/29/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	149.21	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	04/29/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	306.07	06/14/2021
BOA	04/30/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	260.16	06/14/2021
BOA	05/03/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	103.30	06/14/2021
BOA	05/03/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	198.95	06/14/2021
BOA	05/04/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	218.08	06/14/2021
BOA	05/05/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	233.38	06/14/2021
BOA	05/06/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	114.78	06/14/2021
BOA	05/07/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	191.30	06/14/2021
BOA	05/10/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	263.99	06/14/2021
BOA	05/10/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	168.34	06/14/2021
BOA	05/12/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	141.56	06/14/2021
BOA	05/13/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	141.56	06/14/2021
BOA	05/14/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	145.38	06/14/2021
BOA	05/17/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	214.25	06/14/2021
BOA	05/19/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	164.51	06/14/2021
BOA	05/20/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	218.08	06/14/2021
BOA	05/20/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	118.60	06/14/2021
BOA	05/21/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	206.60	06/14/2021
BOA	05/24/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	126.25	06/14/2021
BOA	05/24/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	149.21	06/14/2021
BOA	05/11/2021	FALCON CREST AVIATION SU	Sheriff Law Enforcement	Aviation Parts	1,405.41	06/14/2021
BOA	05/24/2021	HILTON GARDEN INN	Sheriff Law Enforcement	Training and Conference	1,074.61	06/14/2021
BOA	05/07/2021	ORIGINSC	Sheriff Law Enforcement	Training and Conference	250.00	06/14/2021
BOA	04/29/2021	PAYPAL CYBERCHUTE	Sheriff Law Enforcement	Training and Conference	236.00	06/14/2021
BOA	05/18/2021	FH MIDD.PLACE.EQ.CENT	Sheriff Law Enforcement	Training and Conference	240.00	06/14/2021
BOA	04/29/2021	IN STREET COP TRAINING	Sheriff Law Enforcement	Training and Conference	199.00	06/14/2021
BOA	05/14/2021	COMFORT INNS	Sheriff Law Enforcement	Training and Conference	233.10	06/14/2021
BOA	05/14/2021	COMFORT INNS	Sheriff Law Enforcement	Training and Conference	233.10	06/14/2021
BOA	04/30/2021	HAMPTON INN AND SUITES O	Sheriff Law Enforcement	Training and Conference	241.28	06/14/2021
BOA	04/30/2021	HAMPTON INN AND SUITES O	Sheriff Law Enforcement	Training and Conference	241.28	06/14/2021
BOA	05/24/2021	HAMPTON INNS	Sheriff Law Enforcement	Training and Conference	235.88	06/14/2021
BOA	04/30/2021	HILTON COLUMBIA CENTER	Sheriff Law Enforcement	Training and Conference	428.40	06/14/2021
BOA	05/12/2021	APPLE SPICE CATERING	Sheriff Law Enforcement	Training and Conference	536.74	06/14/2021
BOA	05/26/2021	APPLE SPICE CATERING	Sheriff Law Enforcement	Training and Conference	537.85	06/14/2021
BOA	04/28/2021	FLORIDA CRIME AND	Sheriff Law Enforcement	Training and Conference	425.00	06/14/2021
BOA	05/19/2021	STREETCOP	Sheriff Law Enforcement	Training and Conference	199.00	06/14/2021
BOA	05/25/2021	ICMA ONLINE	Sheriff Law Enforcement	Training and Conference	640.00	06/14/2021
BOA	05/06/2021	APPLE SPICE CATERING	Sheriff Law Enforcement	Food and Related Supplies	137.51	06/14/2021
BOA	05/07/2021	APPLE SPICE CATERING	Sheriff Law Enforcement	Food and Related Supplies	139.72	06/14/2021
BOA	05/10/2021	PAYPAL SC ENGINEER	PW Administration	Training and Conference	350.00	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/12/2021	APPLE SPIC APPLE SPIC	PW Administration	Employee Recognition	218.76	06/14/2021
BOA	05/17/2021	APPLE SPIC APPLE SPIC	PW Administration	Employee Recognition	577.19	06/14/2021
BOA	05/18/2021	APPLE SPIC APPLE SPIC	PW Administration	Employee Recognition	809.89	06/14/2021
BOA	05/18/2021	APPLE SPIC APPLE SPIC	PW Administration	Employee Recognition	435.16	06/14/2021
BOA	05/24/2021	APPLE SPIC APPLE SPIC	PW Administration	Employee Recognition	290.11	06/14/2021
BOA	05/17/2021	COSTCO WHSE #0360	PW Administration	Other Operating Supplies	354.23	06/14/2021
BOA	04/28/2021	STAPLES DIRECT	PW Administration	Office Expenses	147.05	06/14/2021
BOA	04/28/2021	FORMS AND SUPPLY - AOPD	PW Administration	Office Expenses	110.61	06/14/2021
BOA	05/03/2021	FORMS AND SUPPLY - AOPD	PW Administration	Office Expenses	160.20	06/14/2021
BOA	04/30/2021	Amazon.com 129NW78P3	PW Administration	Office Expenses	193.92	06/14/2021
BOA	05/24/2021	AMZN Mktp US 2R1VH6M81	PW Administration	Office Expenses	259.35	06/14/2021
BOA	04/29/2021	IN RUBBER STAMPS UNLIMIT	PW Administration	Office Expenses	255.70	06/14/2021
BOA	05/26/2021	IN A&E PRINTING INC.	PW Administration	Printing and Binding	864.19	06/14/2021
BOA	05/27/2021	AMAZON.COM 2R7WI1MM0 AMZN	Technology Services	Supplies for ITS Department	116.14	06/14/2021
BOA	04/28/2021	BESTBUYCOM806451059628	Technology Services	Office Expenses	196.19	06/14/2021
BOA	05/03/2021	BEST BUY MHT 00011205	Technology Services	Office Expenses	-239.78	06/14/2021
BOA	05/03/2021	OFFICE DEPOT #1214	Technology Services	Office Expenses	276.61	06/14/2021
BOA	04/30/2021	BLUEDOGINK	Technology Services	Office Expenses	407.99	06/14/2021
BOA	05/24/2021	ATT CONS PHONE PMT	Technology Services	DP Land Line Charges	27,547.53	06/14/2021
BOA	05/20/2021	STAPLES DIRECT	PW Administration	Noncapital IT Purchases	250.69	06/14/2021
BOA	05/24/2021	PAYPAL RUMBLETALK	Technology Services	Maint Contract Software	417.00	06/14/2021
BOA	04/30/2021	ZOHO CORPORATION	Technology Services	Maint Contract Software	1,673.00	06/14/2021
BOA	05/27/2021	FOXIT SOFTWARE	Technology Services	Maint Contract Software	217.85	06/14/2021
BOA	04/29/2021	DUNCAN PARNELL N CHARLE	Technology Services	Maint Contract Software	1,111.80	06/14/2021
BOA	05/24/2021	FORENSIT LTD	Technology Services	Maint Contract Software	199.90	06/14/2021
BOA	05/13/2021	COMPSOURCE INC	Sheriff Law Enforcement	Public Safety Supplies	633.60	06/14/2021
BOA	05/03/2021	AMMO-SHOP	Sheriff Law Enforcement	Public Safety Supplies	100.85	06/14/2021
BOA	04/30/2021	ALAMO AMMO	Sheriff Law Enforcement	Public Safety Supplies	757.01	06/14/2021
BOA	05/17/2021	ALAMO AMMO	Sheriff Law Enforcement	Public Safety Supplies	101.92	06/14/2021
BOA	05/17/2021	ALAMO AMMO	Sheriff Law Enforcement	Public Safety Supplies	101.92	06/14/2021
BOA	05/03/2021	SGAMMO LLC	Sheriff Law Enforcement	Public Safety Supplies	784.26	06/14/2021
BOA	05/10/2021	IN EMPIRE DRONE CO LLC	Sheriff Law Enforcement	Public Safety Supplies	1,858.00	06/14/2021
BOA	05/11/2021	SQ TRANSCEND ROBOTICS IN	Sheriff Law Enforcement	Public Safety Supplies	377.60	06/14/2021
BOA	05/06/2021	CODELYNX LLC	Sheriff Law Enforcement	Public Safety Supplies	1,001.40	06/14/2021
BOA	05/11/2021	EVIDENT INC	Sheriff Law Enforcement	Public Safety Supplies	845.00	06/14/2021
BOA	05/10/2021	ALAMO AMMO	Sheriff Law Enforcement	Public Safety Supplies	-189.82	06/14/2021
BOA	05/24/2021	RENAISSANCE CLEVELAND	Sheriff Law Enforcement	Training and Conference	804.90	06/14/2021
BOA	05/24/2021	RENAISSANCE CLEVELAND	Sheriff Law Enforcement	Training and Conference	160.98	06/14/2021
BOA	04/30/2021	IN SAVAGE TRAINING GROUP	Sheriff Law Enforcement	Training and Conference	258.00	06/14/2021
BOA	05/11/2021	LEXISNEXIS EPIC	Sheriff Law Enforcement	Publications and Subscriptions	893.15	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/12/2021	THOMSON WEST TCD	Sheriff Law Enforcement	Publications and Subscriptions	1,081.12	06/14/2021
BOA	05/26/2021	COBAN TECHNOLOGIES	Sheriff Law Enforcement	Vehicle Auxillary Equip	333.67	06/14/2021
BOA	05/10/2021	BATTERIES OF NC	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,254.22	06/14/2021
BOA	05/18/2021	PARKS AUTO PARTS 01DEL	Fleet Management	Vehicle Supplies	1,796.47	06/14/2021
BOA	05/24/2021	MYERS TIRE SUPPLY.COM	Fleet Management	Vehicle Supplies	212.31	06/14/2021
BOA	05/24/2021	FORMS AND SUPPLY - AOPD	Fleet Management	Office Expenses	445.28	06/14/2021
BOA	05/04/2021	THEPOSTANDCO ONLINE	Election/Voter Registration	Publications and Subscriptions	155.00	06/14/2021
BOA	05/05/2021	WEBINARJAM 5.0 ENTERP	Election/Voter Registration	Maint Contract Software	999.00	06/14/2021
BOA	05/07/2021	WEBINARJAM 5.0 ENTERP	Election/Voter Registration	Maint Contract Software	-999.00	06/14/2021
BOA	05/27/2021	HOMEDEPOT.COM	Election/Voter Registration	Office Expenses	374.87	06/14/2021
BOA	05/06/2021	LEXISNEXIS PAYMENT CTR	Legal Department	Internet Access	913.60	06/14/2021
BOA	05/19/2021	NORTHERN TOOL EQUIP	EM Materials Recovery Facility	Safety Equipment and Supplies	392.38	06/14/2021
BOA	05/18/2021	FLEETPRIDE328	EM Materials Recovery Facility	Safety Equipment and Supplies	317.74	06/14/2021
BOA	05/26/2021	ELECTION CENTER	Election/Voter Registration	Training and Conference	1,945.00	06/14/2021
BOA	05/26/2021	"RICOH USA, INC"	Election/Voter Registration	Printing and Binding	210.37	06/14/2021
BOA	05/24/2021	Amazon.com 2R4AG0OX2	Election/Voter Registration	Repair and Maint Supplies	159.57	06/14/2021
BOA	05/20/2021	NORTHERN TOOL EQUIP	EM Materials Recovery Facility	Small Tools	103.54	06/14/2021
BOA	04/30/2021	SAMSARA	EM Curbside Collections	Other Operating Supplies	-35.00	06/14/2021
BOA	05/17/2021	ULINE SHIP SUPPLIES	EM Curbside Collections	Other Operating Supplies	285.18	06/14/2021
BOA	05/20/2021	NORTHERN TOOL EQUIP	EM Curbside Collections	Other Operating Supplies	374.87	06/14/2021
BOA	05/03/2021	GRAINGER	EM Materials Recovery Facility	Other Operating Supplies	109.22	06/14/2021
BOA	04/30/2021	CAROLINA RECYCLING ASSOCI	EM Materials Recovery Facility	Training and Conference	180.00	06/14/2021
BOA	05/24/2021	CCP INDUSTRIES HOSPECO	EM Curbside Collections	Repair and Maint Supplies	168.25	06/14/2021
BOA	05/26/2021	WHOLESALE INDUSTRIAL ELEC	EM Curbside Collections	Repair and Maint Supplies	141.70	06/14/2021
BOA	05/27/2021	WHOLESALE INDUSTRIAL ELEC	EM Curbside Collections	Repair and Maint Supplies	455.04	06/14/2021
BOA	04/30/2021	ERIKS NORTH AMERICAINC	EM Curbside Collections	Safety Equipment and Supplies	450.34	06/14/2021
BOA	05/10/2021	STAPLES 00117127	Legal Department	Office Expenses	217.99	06/14/2021
BOA	04/28/2021	FORMS AND SUPPLY - AOPD	Legal Department	Office Expenses	132.05	06/14/2021
BOA	04/29/2021	NATIONAL ASSOCIATION OF L	Legal Department	Training and Conference	199.00	06/14/2021
BOA	04/30/2021	US COURT 4TH CIRCUIT	Legal Department	Dues Member & Accreditation	228.00	06/14/2021
BOA	05/12/2021	DELTA AIR 0067559474280	Treasurer	Training and Conference	244.20	06/14/2021
BOA	05/12/2021	AMERICAN AIR0017559475283	Treasurer	Training and Conference	154.70	06/14/2021
BOA	04/28/2021	STAPLES DIRECT	Treasurer	Office Expenses	116.37	06/14/2021
BOA	05/13/2021	STAPLES DIRECT	Treasurer	Office Expenses	275.30	06/14/2021
BOA	05/18/2021	SC PHARMACY BOARD	Sheriff Juvenile Detention	Professional Medical Services	140.00	06/14/2021
BOA	05/12/2021	NORTHERN TOOL EQUIP	EM Curbside Collections	Vehicle Supplies	210.72	06/14/2021
BOA	05/10/2021	FLEETPRIDE328	EM Curbside Collections	Vehicle Supplies	127.75	06/14/2021
BOA	05/17/2021	DMI DELL SALES & SERVIC	Awendaw McClellanville Fire	Noncapital IT Purchases	152.59	06/14/2021
BOA	05/10/2021	IAAI	Awendaw McClellanville Fire	Training and Conference	120.00	06/14/2021
BOA	05/10/2021	AWL PEARSON EDUCATION	Awendaw McClellanville Fire	Training and Conference	335.97	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	04/30/2021	SOUTH CAROLINA FIRE SERVI	Awendaw McClellanville Fire	Training and Conference	145.00	06/14/2021
BOA	05/24/2021	MARRIOTT SPARTANBURG A	Awendaw McClellanville Fire	Training and Conference	431.52	06/14/2021
BOA	05/10/2021	FORMS AND SUPPLY - AOPD	Awendaw McClellanville Fire	Other Operating Supplies	392.43	06/14/2021
BOA	05/24/2021	APPALACHIAN SPRINGS BOTT	Awendaw McClellanville Fire	Other Operating Supplies	1,103.67	06/14/2021
BOA	05/24/2021	FIRE NINJA	Awendaw McClellanville Fire	Safety Equipment and Supplies	1,580.85	06/14/2021
BOA	05/17/2021	"PRO CHEM, INC."	Awendaw McClellanville Fire	Plumbing Supplies	154.67	06/14/2021
BOA	05/03/2021	OFFICE DEPOT #2002	Awendaw McClellanville Fire	Office Expenses	207.06	06/14/2021
BOA	05/04/2021	STAPLES 00108266	Awendaw McClellanville Fire	Office Expenses	233.24	06/14/2021
BOA	05/17/2021	STAPLES 00108266	Awendaw McClellanville Fire	Office Expenses	265.92	06/14/2021
BOA	05/10/2021	INT'L CODE COUNCIL INC	Awendaw McClellanville Fire	In House Training	435.46	06/14/2021
BOA	05/10/2021	NFPA NATL FIRE PROTECT	Awendaw McClellanville Fire	In House Training	422.45	06/14/2021
BOA	04/30/2021	DOOR SYSTEMS OF CHARLESTO	Awendaw McClellanville Fire	Maint Cont Bldgs and Grnds	2,020.00	06/14/2021
BOA	05/18/2021	SC LTHC BOARD	DAODAS Adult Services	Dues Member & Accreditation	150.00	06/14/2021
BOA	04/29/2021	COSTCO WHSE #0360	EM Curbside Collections	Food and Related Supplies	304.42	06/14/2021
BOA	05/21/2021	FRASIER TIRE SERVICE INC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	2,401.40	06/14/2021
BOA	05/10/2021	AED SUPERSTORE	Awendaw McClellanville Fire	Rep Maint Con Vehicles	606.56	06/14/2021
BOA	04/30/2021	LARSEN AUTOMOTIVE	Awendaw McClellanville Fire	Rep Maint Con Vehicles	873.75	06/14/2021
BOA	04/30/2021	PARKS AUTO PARTS-GC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	210.34	06/14/2021
BOA	05/10/2021	PARKS AUTO PARTS INC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	239.80	06/14/2021
BOA	05/10/2021	FRASIER TIRE SERVICE INC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	786.19	06/14/2021
BOA	05/10/2021	FRASIER TIRE SERVICE INC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	520.87	06/14/2021
BOA	05/20/2021	FRASIER TIRE SERVICE INC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	651.67	06/14/2021
BOA	05/17/2021	FRASIER TIRE SERVICE INC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	2,303.79	06/14/2021
BOA	05/21/2021	FRASIER TIRE SERVICE INC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	2,613.46	06/14/2021
BOA	05/26/2021	FRASIER TIRE SERVICE INC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	1,483.58	06/14/2021
BOA	05/19/2021	TRACTOR SUPPLY CO #1564	Awendaw McClellanville Fire	Rep Maint Con Vehicles	136.21	06/14/2021
BOA	05/24/2021	CAROLINA INTERNATIONAL TR	Awendaw McClellanville Fire	Rep Maint Con Vehicles	1,159.73	06/14/2021
BOA	04/30/2021	SPARTAN FIRE AND EMERGENC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	1,023.25	06/14/2021
BOA	05/17/2021	AUTOMOTIVE EXCELLENCE	Awendaw McClellanville Fire	Rep Maint Con Vehicles	120.55	06/14/2021
BOA	04/30/2021	NORSAN MEDIA	Inmate Welfare Fund	Advertising	3,000.00	06/14/2021
BOA	05/20/2021	South Carolina Associatio	Veterans Affairs	Training and Conference	430.00	06/14/2021
BOA	05/20/2021	South Carolina Associatio	Veterans Affairs	Training and Conference	430.00	06/14/2021
BOA	05/18/2021	LANDS END BUS OUTFITTERS	Economic Development	Marketing/Promotions	781.67	06/14/2021
BOA	05/07/2021	THEPOSTANDCO ONLINE	Economic Development	Publications and Subscriptions	155.00	06/14/2021
BOA	05/03/2021	IN SOUTHERN ECONOMIC DEV	Economic Development	Dues Member & Accreditation	250.00	06/14/2021
BOA	04/30/2021	IMI INF REGISTRATION	Economic Development	Training and Conference	397.00	06/14/2021
BOA	05/18/2021	HP HP.COM STORE	Economic Development	Office Expenses	252.80	06/14/2021
BOA	05/24/2021	AMZN Mktp US 2R7C14BU1	Economic Development	Office Expenses	169.59	06/14/2021
BOA	05/06/2021	LEXNEX RISK DATA EOM	RC-Delinquent Tax	Publications and Subscriptions	359.70	06/14/2021
BOA	05/10/2021	AMZN Mktp US	Deputy Admin Gen Services	Office Expenses	-13.06	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/21/2021	ICMA ONLINE	Deputy Admin Gen Services	Training and Conference	200.00	06/14/2021
BOA	04/28/2021	HOTEL RESERVATIONS.COM	Deputy Admin Gen Services	Training and Conference	288.30	06/14/2021
BOA	05/17/2021	AMZN Mktg US 2R82W9CK1	RC-Delinquent Tax	Tax Supplies	130.77	06/14/2021
BOA	04/28/2021	STAPLS732945759200001	RC-Delinquent Tax	Office Expenses	388.66	06/14/2021
BOA	05/20/2021	OAKRIDGE LANDFILL	PW Field Operations	Waste Disposal Services	234.12	06/14/2021
BOA	05/20/2021	OAKRIDGE LANDFILL	PW Field Operations	Waste Disposal Services	170.14	06/14/2021
BOA	05/20/2021	OAKRIDGE LANDFILL	PW Field Operations	Waste Disposal Services	441.35	06/14/2021
BOA	05/24/2021	BULLINGTON ASSOCIATES	Sheriff Detention Center	Professional Medical Services	1,907.50	06/14/2021
BOA	05/18/2021	SC PHARMACY BOARD	Sheriff Detention Center	Professional Medical Services	140.00	06/14/2021
BOA	04/30/2021	ICS JAIL SUPPLIES	Sheriff Detention Center	Disaster/Emergency Exp	3,409.50	06/14/2021
BOA	05/05/2021	SAFETY RESTRAINT CHAIR	Sheriff Detention Center	Repair and Maint Supplies	183.00	06/14/2021
BOA	05/18/2021	VALLEY PROTEINS INC	Sheriff Detention Center	Repair and Maint Supplies	300.00	06/14/2021
BOA	05/20/2021	COMMUNITY TRAINING	Sheriff Detention Center	Train Supplies and Equip	160.00	06/14/2021
BOA	05/18/2021	"IN ABC TROPHIES, INC."	Sheriff Detention Center	Recognition and Awards	264.65	06/14/2021
BOA	05/18/2021	"IN ABC TROPHIES, INC."	Sheriff Detention Center	Recognition and Awards	374.50	06/14/2021
BOA	05/04/2021	"FORMSOUTH, INC."	Sheriff Detention Center	Printing and Binding	111.18	06/14/2021
BOA	05/06/2021	OFFICE DEPOT #1214	Sheriff Detention Center	Noncapital FF&E	817.47	06/14/2021
BOA	05/17/2021	STAPLES DIRECT	Sheriff Detention Center	Noncapital FF&E	392.38	06/14/2021
BOA	05/07/2021	ULINE SHIP SUPPLIES	Sheriff Detention Center	Noncapital FF&E	1,053.01	06/14/2021
BOA	05/10/2021	ULINE SHIP SUPPLIES	Sheriff Detention Center	Noncapital FF&E	1,053.01	06/14/2021
BOA	05/13/2021	ULINE SHIP SUPPLIES	Sheriff Detention Center	Noncapital FF&E	1,053.01	06/14/2021
BOA	05/17/2021	ULINE SHIP SUPPLIES	Sheriff Detention Center	Noncapital FF&E	1,053.01	06/14/2021
BOA	04/28/2021	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	2,432.88	06/14/2021
BOA	05/03/2021	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	2,177.54	06/14/2021
BOA	05/03/2021	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	2,362.30	06/14/2021
BOA	05/11/2021	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	-2,509.18	06/14/2021
BOA	04/28/2021	SQ ECOHARMONY DISTRIBUTI	Sheriff Detention Center	Custodial & Laundry	2,887.72	06/14/2021
BOA	05/06/2021	SQ ECOHARMONY DISTRIBUTI	Sheriff Detention Center	Custodial & Laundry	4,061.34	06/14/2021
BOA	05/18/2021	AMERICAN SOLUTIONS4 BUS	Auditor	Tax Supplies	317.55	06/14/2021
BOA	05/14/2021	LEXISNEXIS EPIC	Auditor	Maint Contract Software	190.41	06/14/2021
BOA	05/21/2021	SAFARILAND	Sheriff Detention Center	Training and Conference	1,790.00	06/14/2021
BOA	05/05/2021	MUSTANG COMPUTERS & SUPP	Sheriff Detention Center	Office Expenses	2,388.00	06/14/2021
BOA	05/20/2021	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	3,585.61	06/14/2021
BOA	05/27/2021	B&H PHOTO 800-606-6969	Sheriff Detention Center	Office Expenses	2,287.91	06/14/2021
BOA	05/10/2021	RACKSOLUTIONS	Tech Serv Projects	Noncapital IT Purchases	305.17	06/14/2021
BOA	05/18/2021	CDW GOVT #202980	Tech Serv Projects	Noncapital IT Purchases	4,741.37	06/14/2021
BOA	05/27/2021	SQ CUTZ TREE SERVICE LLC	PW Field Operations	Maint Cont Bldgs and Grnds	1,400.00	06/14/2021
BOA	05/05/2021	IN ACCESS PORTABLE TOILE	PW Field Operations	Maint Cont Bldgs and Grnds	120.00	06/14/2021
BOA	05/06/2021	BANKS CONSTRUCTION COMPAN	PW Field Operations	Asphalt and Paving Materials	167.86	06/14/2021
BOA	04/30/2021	ACF 48	PW Field Operations	Drainage Piping	486.00	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/21/2021	SEACOAST SUPPLY	PW Field Operations	Drainage Piping	623.48	06/14/2021
BOA	04/30/2021	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	2,373.99	06/14/2021
BOA	05/10/2021	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	2,514.25	06/14/2021
BOA	05/13/2021	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	2,377.23	06/14/2021
BOA	05/26/2021	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	1,719.00	06/14/2021
BOA	05/19/2021	TRACTOR SUPPLY COMPANY #	PW Field Operations	Fencing Supplies	174.39	06/14/2021
BOA	05/25/2021	ALL SEASONS LANDSCAPE	PW Field Operations	Gravel and Fill Materials	2,371.84	06/14/2021
BOA	05/18/2021	LOWES #00655	PW Field Operations	Small Tools	182.01	06/14/2021
BOA	05/12/2021	ACF 48	PW Field Operations	Grounds Maint Supplies	116.64	06/14/2021
BOA	05/07/2021	LOWES #00655	PW Field Operations	Grounds Maint Supplies	255.69	06/14/2021
BOA	05/11/2021	SELECT ADVANTAGE	ConsolidatedDispatchOperations	Preemployment Screening	280.00	06/14/2021
BOA	05/03/2021	WILCOX OFFICE MART	Internal Auditor	Noncapital FF&E	605.00	06/14/2021
BOA	05/05/2021	NCACPA	Internal Auditor	Dues Member & Accreditation	255.00	06/14/2021
BOA	05/20/2021	APPLE SPICE CATERING	Emergency Preparedness	Disaster/Emergency Exp	409.78	06/14/2021
BOA	05/13/2021	Subway 12311	Emergency Preparedness	Disaster/Emergency Exp	275.84	06/14/2021
BOA	04/29/2021	CHICK-FIL-A #1882	Emergency Preparedness	Disaster/Emergency Exp	249.69	06/14/2021
BOA	04/29/2021	NATURE S CALLING	Emergency Preparedness	Disaster/Emergency Exp	821.60	06/14/2021
BOA	04/28/2021	Snyder Events	Emergency Preparedness	Disaster/Emergency Exp	5,673.14	06/14/2021
BOA	04/29/2021	Snyder Events	Emergency Preparedness	Disaster/Emergency Exp	5,673.14	06/14/2021
BOA	05/21/2021	Snyder Events	Emergency Preparedness	Disaster/Emergency Exp	-5,673.14	06/14/2021
BOA	05/17/2021	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	1,504.20	06/14/2021
BOA	05/19/2021	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	430.55	06/14/2021
BOA	05/24/2021	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	177.30	06/14/2021
BOA	05/24/2021	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	103.47	06/14/2021
BOA	04/29/2021	The Webstaurant Store Inc	ConsolidatedDispatchOperations	Drugs and Medical Supplies	256.59	06/14/2021
BOA	05/11/2021	IRVINE ACCESS FLOORS INC	ConsolidatedDispatchOperations	Drugs and Medical Supplies	625.00	06/14/2021
BOA	05/12/2021	AMZN Mktp US 2L3BX8E62	ConsolidatedDispatchOperations	Noncapital IT Purchases	307.04	06/14/2021
BOA	05/14/2021	AMZN Mktp US 2L92M1U41	ConsolidatedDispatchOperations	Noncapital IT Purchases	434.48	06/14/2021
BOA	05/25/2021	SL.NORD VPNCOM	ConsolidatedDispatchOperations	Training and Conference	105.93	06/14/2021
BOA	05/18/2021	COMMUNITY TRAINING	ConsolidatedDispatchOperations	In House Training	140.00	06/14/2021
BOA	04/29/2021	HARRIS TEETER #452	ConsolidatedDispatchOperations	In House Training	133.04	06/14/2021
BOA	05/25/2021	UNTANGLE INC	ConsolidatedDispatchOperations	Maint Contract Software	270.00	06/14/2021
BOA	05/10/2021	AMZN Mktp US NP5U19LL3	Internal Auditor	Office Expenses	283.35	06/14/2021
BOA	05/19/2021	TERRACYCLE REGULATED	Bees Ferry Landfill Convenienc	Repair and Maint Supplies	123.00	06/14/2021
BOA	05/13/2021	GATEWAY SUPPLY COMPANY	Facilities Maint DAODAS	Plumbing Supplies	-59.31	06/14/2021
BOA	05/27/2021	SQ VSC FIRE AND SECURITY	Facilities Maint DAODAS	Electrical Supplies	210.00	06/14/2021
BOA	05/21/2021	TRANE SUPPLY-115410	Facilities Maint DAODAS	HVAC Supplies	153.15	06/14/2021
BOA	05/07/2021	KRU-KEL CO INC	Facilities Maint DAODAS	HVAC Supplies	194.07	06/14/2021
BOA	05/11/2021	KRU-KEL CO INC	Facilities Maint DAODAS	HVAC Supplies	101.68	06/14/2021
BOA	05/04/2021	CHARLESTON WATER SYSTEM	Facilities Maint DAODAS	Water and Sewer	1,282.55	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/19/2021	"PRO CHEM, INC."	Facilities Maint DAODAS	Carpentry Supplies	122.95	06/14/2021
BOA	05/20/2021	LOWES #00661	Facilities Maint DAODAS	Carpentry Supplies	111.11	06/14/2021
BOA	05/27/2021	ZORO TOOLS INC	Facilities Maint DAODAS	Carpentry Supplies	266.74	06/14/2021
BOA	05/14/2021	S & G ENTERPRISES INC.	Bees Ferry Landfill Convenienc	Other Operating Supplies	353.00	06/14/2021
BOA	05/24/2021	DILLON SUPPLY COMPANY	Bees Ferry Landfill Convenienc	Other Operating Supplies	532.47	06/14/2021
BOA	05/21/2021	SHERWIN WILLIAMS 702395	Bees Ferry Landfill Convenienc	Other Operating Supplies	1,876.98	06/14/2021
BOA	05/10/2021	KASSIS BROTHERS	Safety/Workers Compensation	Drugs and Medical Supplies	151.51	06/14/2021
BOA	05/10/2021	KASSIS BROTHERS	Safety/Workers Compensation	Drugs and Medical Supplies	151.51	06/14/2021
BOA	05/21/2021	KASSIS BROTHERS	Safety/Workers Compensation	Drugs and Medical Supplies	151.51	06/14/2021
BOA	05/03/2021	CMC-GEORGIA CBO	Safety/Workers Compensation	Drugs and Medical Supplies	480.97	06/14/2021
BOA	05/05/2021	LENSCRAFTERS 0034	Safety/Workers Compensation	Drugs and Medical Supplies	140.61	06/14/2021
BOA	05/24/2021	JJS TECHNICAL SERVICES	Safety/Workers Compensation	Industrial Hygiene	417.27	06/14/2021
BOA	04/29/2021	SP MAJOR SAFETY	Safety/Workers Compensation	Industrial Hygiene	184.25	06/14/2021
BOA	05/04/2021	SP MAJOR SAFETY	Safety/Workers Compensation	Industrial Hygiene	184.25	06/14/2021
BOA	05/05/2021	SP MAJOR SAFETY	Safety/Workers Compensation	Industrial Hygiene	158.63	06/14/2021
BOA	05/26/2021	ZEFON INTERNATIONAL	Safety/Workers Compensation	Safety Equipment and Supplies	115.21	06/14/2021
BOA	05/05/2021	VOIANCE LLC	E911 Wireless	Maint Contract Software	1,622.74	06/14/2021
BOA	05/05/2021	PRIORITY DISPATCH CORP	E911 Wireless	In House Training	327.00	06/14/2021
BOA	05/06/2021	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	1,135.46	06/14/2021
BOA	05/05/2021	TLO TRANSUNION	Assessors Office	Publications and Subscriptions	436.00	06/14/2021
BOA	05/10/2021	LEXISNEXIS EPIC	Assessors Office	Publications and Subscriptions	1,019.15	06/14/2021
BOA	05/24/2021	Project Mgmt Institute	PW Engineering	Training and Conference	555.00	06/14/2021
BOA	05/10/2021	STAPLS7330356821000001	Assessors Office	Office Expenses	331.02	06/14/2021
BOA	05/24/2021	STAPLS7331264788000001	Assessors Office	Office Expenses	181.46	06/14/2021
BOA	05/03/2021	SOUTHPOINT PRINTING PRODU	Assessors Office	Office Expenses	182.03	06/14/2021
BOA	05/12/2021	STAPLS7330356821001001	Assessors Office	Office Expenses	-9.72	06/14/2021
BOA	05/24/2021	STAPLES DIRECT	PW Engineering	Noncapital IT Purchases	250.69	06/14/2021
BOA	05/10/2021	BOOTBARN.COM	PW Engineering	Uniforms	150.00	06/14/2021
BOA	04/30/2021	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temps	583.80	06/14/2021
BOA	05/07/2021	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temps	617.40	06/14/2021
BOA	05/14/2021	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temps	630.00	06/14/2021
BOA	05/24/2021	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temps	604.80	06/14/2021
BOA	05/26/2021	SHI INTERNATIONAL CORP	Stormwater Technical Program	Noncapital IT Purchases	415.00	06/14/2021
BOA	05/11/2021	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	25,738.27	06/14/2021
BOA	05/17/2021	STAPLES DIRECT	Stormwater Technical Program	Noncapital FF&E	163.49	06/14/2021
BOA	04/29/2021	AMZN Mktp US EY6ZX7AT3	Safety/Workers Compensation	Public Safety Supplies	285.05	06/14/2021
BOA	05/05/2021	AMZN Mktp US 2L3JR4JV1	Safety/Workers Compensation	Public Safety Supplies	174.20	06/14/2021
BOA	05/17/2021	Amazon.com 2R10474K1	Safety/Workers Compensation	Public Safety Supplies	123.15	06/14/2021
BOA	05/17/2021	Amazon.com 2R3D68LT1	Safety/Workers Compensation	Public Safety Supplies	656.80	06/14/2021
BOA	04/28/2021	HENRY SCHEIN	Safety/Workers Compensation	Public Safety Supplies	2,139.95	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/10/2021	AMERICAN SOCIETY OF SA	Safety/Workers Compensation	Dues Member & Accreditation	205.00	06/14/2021
BOA	05/27/2021	NATIONAL SAFETY COUNCIL	Safety/Workers Compensation	Dues Member & Accreditation	1,850.00	06/14/2021
BOA	05/20/2021	FORMS AND SUPPLY - AOPD	Stormwater Technical Program	Office Expenses	211.46	06/14/2021
BOA	05/17/2021	AMZN Mktp US 2L31U0QJ2	Stormwater Technical Program	Office Expenses	119.91	06/14/2021
BOA	05/05/2021	SOUTHEAST STORMWATER ASSO	Stormwater Technical Program	Dues Member & Accreditation	600.00	06/14/2021
BOA	05/12/2021	ASFPM MADISON WI	Stormwater Technical Program	Dues Member & Accreditation	165.00	06/14/2021
BOA	05/21/2021	STORMWATERONE	Stormwater Technical Program	Training and Conference	3,195.00	06/14/2021
BOA	05/10/2021	AMZN Mktp US VG74W2KE3	Human Resources	Employee Recognition	352.48	06/14/2021
BOA	05/03/2021	CDW GOVT #C549427	Human Resources	Noncapital IT Purchases	180.40	06/14/2021
BOA	05/14/2021	AMZN Mktp US	Human Resources	Office Expenses	-9.36	06/14/2021
BOA	05/14/2021	AMZN Mktp US	Human Resources	Office Expenses	-190.18	06/14/2021
BOA	05/06/2021	THE POST AND COURIER	Planning & Zoning	Advertising	273.32	06/14/2021
BOA	05/20/2021	THE POST AND COURIER	Planning & Zoning	Advertising	292.94	06/14/2021
BOA	05/03/2021	ROBERT HALF INTL	Planning & Zoning	Contracted Services	879.00	06/14/2021
BOA	05/12/2021	ROBERT HALF INTL	Planning & Zoning	Contracted Services	785.24	06/14/2021
BOA	05/21/2021	FORMS AND SUPPLY - AOPD	Planning & Zoning	Office Expenses	122.45	06/14/2021
BOA	05/03/2021	STAPLS7329793553000001	Planning & Zoning	Noncapital FF&E	185.29	06/14/2021
BOA	05/11/2021	AMERICAN SOCIETY OF LAND	Planning & Zoning	Dues Member & Accreditation	465.00	06/14/2021
BOA	05/24/2021	FORMS AND SUPPLY - AOPD	Planning & Zoning	Copy Supplies	319.15	06/14/2021
BOA	05/26/2021	SHI INTERNATIONAL CORP	EM Administration	Noncapital IT Purchases	415.00	06/14/2021
BOA	05/03/2021	OFFICE DEPOT #2233	EM Administration	Office Expenses	148.96	06/14/2021
BOA	05/05/2021	AMZN MKTP US 2L7F50A61 AM	EM Administration	Office Expenses	104.62	06/14/2021
BOA	04/30/2021	OFFICE DEPOT #2233	EM Administration	Office Expenses	180.14	06/14/2021
BOA	05/05/2021	AMZN Mktp US Y74ZZ99G3	EM Administration	Training and Conference	182.66	06/14/2021
BOA	05/06/2021	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	336.49	06/14/2021
BOA	05/10/2021	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	239.93	06/14/2021
BOA	05/27/2021	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	-336.48	06/14/2021
BOA	05/26/2021	"RICOH USA, INC"	Community Development-Admin	Office Expenses	111.41	06/14/2021
BOA	05/13/2021	FARBERSPECIALTY VEHICLES	19GOB Command Center	CO Vehicles	3,543.00	06/14/2021
BOA	04/28/2021	AMZN Mktp US 0S8KN5LC3	19GOB Command Center	CO Vehicles	213.58	06/14/2021
BOA	04/28/2021	AMZN Mktp US BG3XX4L53	19GOB Command Center	CO Vehicles	135.28	06/14/2021
BOA	05/07/2021	AMZN Mktp US 2L3VL5PI1	19GOB Command Center	CO Vehicles	295.72	06/14/2021
BOA	05/11/2021	REPUBLIC SERVICES TRASH	EM Administration	Waste Disposal Services	381.42	06/14/2021
BOA	05/12/2021	LM COMMUNICATIONS OF SC	EM Administration	Advertising	1,497.00	06/14/2021
BOA	05/06/2021	CARTA	EM Administration	Advertising	1,200.00	06/14/2021
BOA	05/06/2021	CARTA	EM Administration	Advertising	1,000.00	06/14/2021
BOA	05/06/2021	CHARLESTON CITY PAPER	EM Administration	Advertising	1,500.00	06/14/2021
BOA	05/18/2021	SQ VIVID SIGN & DE	EM Administration	Advertising	316.40	06/14/2021
BOA	05/18/2021	WCSC	EM Administration	Advertising	1,085.00	06/14/2021
BOA	05/24/2021	AMZN Mktp US 2R1ZC2QR1	EM Administration	Safety Equipment and Supplies	655.03	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/21/2021	KINGSTON RESORT OWNER LLC	DAODAS Commun Prevention Svc	Training and Conference	436.80	06/14/2021
BOA	05/20/2021	OFFICE DEPOT #2233	EM Commercial Collections	Noncapital IT Purchases	360.74	06/14/2021
BOA	05/24/2021	ENTERPRISE RENT-A-CAR	HMEP Grant FY21	Training and Conference	1,745.52	06/14/2021
BOA	05/24/2021	ENTERPRISE RENT-A-CAR	HMEP Grant FY21	Training and Conference	1,591.29	06/14/2021
BOA	05/24/2021	COUNTRY INN & SUITES	HMEP Grant FY21	Training and Conference	642.30	06/14/2021
BOA	05/24/2021	COUNTRY INN & SUITES	HMEP Grant FY21	Training and Conference	642.30	06/14/2021
BOA	05/24/2021	COUNTRY INN & SUITES	HMEP Grant FY21	Training and Conference	911.68	06/14/2021
BOA	05/24/2021	COUNTRY INN & SUITES	HMEP Grant FY21	Training and Conference	911.68	06/14/2021
BOA	05/24/2021	COUNTRY INN & SUITES	HMEP Grant FY21	Training and Conference	911.68	06/14/2021
BOA	05/24/2021	COUNTRY INN & SUITES	HMEP Grant FY21	Training and Conference	911.68	06/14/2021
BOA	05/24/2021	COUNTRY INN & SUITES	HMEP Grant FY21	Training and Conference	911.68	06/14/2021
BOA	05/24/2021	COUNTRY INN & SUITES	HMEP Grant FY21	Training and Conference	269.38	06/14/2021
BOA	05/24/2021	COUNTRY INN & SUITES	HMEP Grant FY21	Training and Conference	911.68	06/14/2021
BOA	05/24/2021	COUNTRY INN & SUITES	HMEP Grant FY21	Training and Conference	911.68	06/14/2021
BOA	05/24/2021	COUNTRY INN & SUITES	HMEP Grant FY21	Training and Conference	269.38	06/14/2021
BOA	05/24/2021	COUNTRY INN & SUITES	HMEP Grant FY21	Training and Conference	911.68	06/14/2021
BOA	05/03/2021	HOME TELECOM	Public Defender Berkeley	Telephone Direct	192.13	06/14/2021
BOA	05/26/2021	HOME TELECOM	Public Defender Berkeley	Telephone Direct	192.59	06/14/2021
BOA	05/06/2021	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	536.82	06/14/2021
BOA	04/28/2021	IN SIMMONS MEDICAL DEVIC	Contracts and Procurement	Disaster/Emergency Exp	218.00	06/14/2021
BOA	05/06/2021	AMAZON.COM 2L7VG8PH1 AMZN	Contracts and Procurement	Printing and Binding	220.98	06/14/2021
BOA	05/11/2021	AMAZON.COM AMZN.COM/BILL	Contracts and Procurement	Printing and Binding	-58.00	06/14/2021
BOA	05/11/2021	AMAZON.COM AMZN.COM/BILL	Contracts and Procurement	Printing and Binding	-90.62	06/14/2021
BOA	05/10/2021	AMZN Mktp US 2L4M768Q1	E911 Wire Line	Public Education Supplies	102.84	06/14/2021
BOA	05/26/2021	DELTA AIR 0062455006797	E911 Wire Line	Training and Conference	421.40	06/14/2021
BOA	05/26/2021	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	267.40	06/14/2021
BOA	05/26/2021	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	1,807.21	06/14/2021
BOA	05/10/2021	PMT CHARLESTON REVENUE	Fac Maint Env Mgmt	Water and Sewer	1,432.80	06/14/2021
BOA	04/28/2021	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	120.75	06/14/2021
BOA	05/04/2021	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	654.92	06/14/2021
BOA	05/04/2021	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	257.50	06/14/2021
BOA	05/06/2021	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	117.60	06/14/2021
BOA	05/12/2021	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	1,427.75	06/14/2021
BOA	05/21/2021	SQ LOWCOUNTRY LOCATING L	Fac Maint Env Mgmt	Electrical Supplies	150.00	06/14/2021
BOA	04/30/2021	JOHNSTONE SUPPLY N CHARL	Fac Maint Env Mgmt	HVAC Supplies	204.87	06/14/2021
BOA	04/30/2021	KRU-KEL CO INC	Fac Maint Env Mgmt	HVAC Supplies	215.65	06/14/2021
BOA	05/13/2021	THE HOME DEPOT #1103	Fac Maint Env Mgmt	HVAC Supplies	652.91	06/14/2021
BOA	05/06/2021	SECOM INTERNATIONAL INC	Parking Garages	Electrical Supplies	2,701.89	06/14/2021
BOA	04/28/2021	IN WOLFF & SON ELECTRIC	Parking Garages	Electrical Supplies	1,933.93	06/14/2021
BOA	05/12/2021	BLANCHARD MACHINERY	Parking Garages	Electrical Supplies	1,354.32	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	04/30/2021	SECOM INTERNATIONL INC	Parking Garages	Repair and Maint Supplies	2,701.89	06/14/2021
BOA	05/21/2021	FULL SOURCE LLC	Parking Garages	Safety Equipment and Supplies	518.94	06/14/2021
BOA	05/05/2021	LOOMIS	Parking Garages	Security Services	1,406.98	06/14/2021
BOA	05/03/2021	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	1,981.77	06/14/2021
BOA	05/12/2021	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	225.00	06/14/2021
BOA	05/12/2021	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	225.00	06/14/2021
BOA	05/19/2021	"IN FORTON & COMPANY, LLC"	Parking Garages	Maint Cont Bldgs and Grnds	1,100.00	06/14/2021
BOA	05/06/2021	SECOM INTERNATIONL INC	Parking Garages	Maint Contract Mach & Equip	7,123.00	06/14/2021
BOA	05/12/2021	GLOVER FENCE COMPANY	Fac Maint Env Mgmt	Carpentry Supplies	1,200.00	06/14/2021
BOA	05/26/2021	BUILDERSFIRSTSOURCE20651	Fac Maint Env Mgmt	Carpentry Supplies	103.92	06/14/2021
BOA	05/07/2021	LOWES #00661	Parking Garages	Carpentry Supplies	151.90	06/14/2021
BOA	05/24/2021	SIGN IT QUICK INC	Parking Garages	Carpentry Supplies	133.19	06/14/2021
BOA	05/10/2021	SECOM INTERNATIONL INC	Parking Garages	Carpentry Supplies	2,111.90	06/14/2021
BOA	05/21/2021	GRAINGER	Parking Garages	Carpentry Supplies	452.78	06/14/2021
BOA	05/21/2021	FEYEN ZYLSTRA LLC	Parking Garages	Carpentry Supplies	2,962.00	06/14/2021
BOA	05/03/2021	CLEANING SOLUTIONS & SUPP	Parking Garages	Custodial & Laundry	195.79	06/14/2021
BOA	05/10/2021	CLEANING SOLUTIONS & SUPP	Parking Garages	Custodial & Laundry	483.96	06/14/2021
BOA	05/10/2021	"PRO CHEM, INC."	Parking Garages	Custodial & Laundry	-85.10	06/14/2021
BOA	05/04/2021	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	856.87	06/14/2021
BOA	05/04/2021	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	710.73	06/14/2021
BOA	05/20/2021	NIC CHARLESTONCOCOMMPL	Legal - Seized Assets	Court Filing Fee	180.32	06/14/2021
BOA	05/07/2021	AMERICAN BAR ASSOCIATION	Public Defender Charleston	Dues Member & Accreditation	195.00	06/14/2021
BOA	05/20/2021	AMERICAN BAR ASSOCIATION	Public Defender Charleston	Dues Member & Accreditation	150.00	06/14/2021
BOA	05/07/2021	NEW WAVE LICENSING SERVIC	Radio Communications Ent Fd	800 MHz Accessories	250.00	06/14/2021
BOA	05/05/2021	TLO TRANSUNION	Public Defender Charleston	Publications and Subscriptions	243.18	06/14/2021
BOA	05/05/2021	LEXISNEXIS PAYMENT CTR	Public Defender Charleston	Publications and Subscriptions	1,168.48	06/14/2021
BOA	05/20/2021	GRADLEADERS	Public Defender Charleston	Training and Conference	150.00	06/14/2021
BOA	04/28/2021	GIDEONS PROMISE	Public Defender Charleston	Training and Conference	250.00	06/14/2021
BOA	05/03/2021	SOUTHPOINT PRINTING PRODU	Public Defender Charleston	Office Expenses	514.48	06/14/2021
BOA	05/24/2021	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	272.05	06/14/2021
BOA	05/25/2021	LABELVALUE.COM	Public Defender Charleston	Office Expenses	248.50	06/14/2021
BOA	05/11/2021	AMZN Mktp US 2L98F6QF1	Radio Communications Ent Fd	Radio Batteries	138.63	06/14/2021
BOA	05/11/2021	AMZN Mktp US 2L0B81NX2	Radio Communications Ent Fd	Radio Batteries	799.31	06/14/2021
BOA	05/13/2021	AMZN Mktp US 2L8FW4V90	Radio Communications Ent Fd	Radio Batteries	104.56	06/14/2021
BOA	05/20/2021	JOHNS ISLAND ACE	Radio Communications Ent Fd	Radio Batteries	161.65	06/14/2021
BOA	05/10/2021	MOTOROLA SOLUTIONS ONLIN	Radio Communications Ent Fd	Radio Batteries	2,106.75	06/14/2021
BOA	05/27/2021	COURSRA9S2QCKKBQI487M	Radio Communications Ent Fd	Training and Conference	399.00	06/14/2021
BOA	05/07/2021	NEW WAVE LICENSING SERVIC	Radio Communications Ent Fd	Maint Contract Mach & Equip	1,520.00	06/14/2021
BOA	05/19/2021	THEPOSTANDCO ONLINE	Parking Garages	Office Expenses	155.00	06/14/2021
BOA	05/05/2021	Amazon.com JG4YF3HI3	Parking Garages	Office Expenses	143.64	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/06/2021	MCA-CSC FLEET	Radio Communications Ent Fd	Special Communications Service	1,771.56	06/14/2021
BOA	04/28/2021	MCA-CSC FLEET	Radio Communications Ent Fd	Special Communications Service	4,900.00	06/14/2021
BOA	05/17/2021	NIC CHARLESTONCOCOMMPL	S. Aviation Ext PCP3	Trans Project Right of Way	180.32	06/14/2021
BOA	05/19/2021	PITNEY BOWES PI	Office Services	Maint Contract Mach & Equip	324.55	06/14/2021
BOA	05/26/2021	DUNCAN PARNELL N CHARLE	TST Resurfacing	Noncapital Construction	612.14	06/14/2021
BOA	05/11/2021	ELECTION CENTER	Chas Co Safe Voting Plan 2020	CO Miscellaneous Equipment	742.50	06/14/2021
BOA	05/10/2021	AMAZON.COM 2L2XN18Y1 AMZN	PW Asset Management	Custodial & Laundry	161.70	06/14/2021
BOA	04/30/2021	Amazon.com 163DA4L33	PW Asset Management	Custodial & Laundry	130.72	06/14/2021
BOA	04/30/2021	ZERO TOOLS INC	PW Asset Management	Custodial & Laundry	161.92	06/14/2021
BOA	04/28/2021	ZERO TOOLS INC	PW Asset Management	Other Operating Supplies	732.01	06/14/2021
BOA	04/30/2021	ZERO TOOLS INC	PW Asset Management	Other Operating Supplies	430.38	06/14/2021
BOA	05/03/2021	ZERO TOOLS INC	PW Asset Management	Other Operating Supplies	142.16	06/14/2021
BOA	05/03/2021	ZERO TOOLS INC	PW Asset Management	Other Operating Supplies	195.73	06/14/2021
BOA	05/14/2021	ZERO TOOLS INC	PW Asset Management	Other Operating Supplies	122.04	06/14/2021
BOA	04/30/2021	LOW COUNTRY TRUE VALUE	PW Asset Management	Small Tools	3,845.46	06/14/2021
BOA	05/06/2021	LOW COUNTRY TRUE VALUE	PW Asset Management	Small Tools	130.79	06/14/2021
BOA	04/30/2021	"DRIGGERS SMALL ENGINE, IN"	PW Asset Management	Small Tools	1,348.03	06/14/2021
BOA	05/03/2021	ZERO TOOLS INC	PW Asset Management	Small Tools	261.55	06/14/2021
BOA	05/10/2021	GRAINGER	PW Asset Management	Small Tools	877.14	06/14/2021
BOA	05/10/2021	IN POSSUMS NORTH	PW Asset Management	Grounds Maint Supplies	577.59	06/14/2021
BOA	04/30/2021	"DRIGGERS SMALL ENGINE, IN"	PW Asset Management	Safety Equipment and Supplies	249.32	06/14/2021
BOA	05/07/2021	AMZN Mktp US 2L7616XZ1	PW Asset Management	Safety Equipment and Supplies	347.31	06/14/2021
BOA	05/19/2021	Amazon.com 2L4CD6IU0	PW Asset Management	Safety Equipment and Supplies	146.90	06/14/2021
BOA	05/03/2021	ZERO TOOLS INC	PW Asset Management	Safety Equipment and Supplies	204.48	06/14/2021
BOA	05/03/2021	ZERO TOOLS INC	PW Asset Management	Safety Equipment and Supplies	368.84	06/14/2021
BOA	05/12/2021	ZERO TOOLS INC	PW Asset Management	Safety Equipment and Supplies	1,340.17	06/14/2021
BOA	05/24/2021	ZERO TOOLS INC	PW Asset Management	Safety Equipment and Supplies	2,298.50	06/14/2021
BOA	04/30/2021	LOW COUNTRY TRUE VALUE	PW Asset Management	Other Operating Supplies	483.31	06/14/2021
BOA	04/30/2021	"DRIGGERS SMALL ENGINE, IN"	PW Asset Management	Other Operating Supplies	706.32	06/14/2021
BOA	05/14/2021	FORTILINE-CHARLESTON	PW Asset Management	Other Operating Supplies	685.15	06/14/2021
BOA	05/20/2021	STAPLES DIRECT	PW Asset Management	Noncapital IT Purchases	250.69	06/14/2021
BOA	05/13/2021	FS TechSmith	PW Asset Management	Noncapital IT Purchases	124.99	06/14/2021
BOA	05/25/2021	ACT CharlestonCoParks	DAODAS Bedded Serv(Trans Care)	Recreational Therapy	105.00	06/14/2021
BOA	05/10/2021	PHYSICIANSWEAR	DAODAS Support Services	Bedding and Linens	2,657.80	06/14/2021
BOA	05/26/2021	FORMS AND SUPPLY - AOPD	DAODAS Support Services	Office Expenses	152.35	06/14/2021
BOA	05/07/2021	"Dollar Tree, Inc."	DAODAS Support Services	Other Operating Supplies	102.72	06/14/2021
BOA	05/24/2021	AMZN Mktp US 2R0OG9CD2	DAODAS Support Services	Other Operating Supplies	115.26	06/14/2021
BOA	05/21/2021	SAMSCLUB.COM	DAODAS Support Services	Other Operating Supplies	284.23	06/14/2021
BOA	05/05/2021	POINTCLICKCARE TECH.	DAODAS Support Services	Contracted Services	146.40	06/14/2021
BOA	05/21/2021	SAMSCLUB.COM	DAODAS Support Services	Food and Related Supplies	381.17	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/10/2021	GOLDEN CORRAL 2599	DAODAS Support Services	Food and Related Supplies	229.51	06/14/2021
BOA	05/19/2021	PITNEY BOWES PI	Office Services	Office Expenses	1,343.37	06/14/2021
BOA	05/21/2021	MCKESSON MEDICAL SURGICAL	DAODAS Support Services	Drugs and Medical Supplies	687.30	06/14/2021
BOA	04/29/2021	OMNICARE PHARMACY	DAODAS Support Services	Drugs and Medical Supplies	275.75	06/14/2021
BOA	05/24/2021	SVM PREPAID CARD	SOR Grant for Transportation20	Other Operating Supplies	347.39	06/14/2021
BOA	05/13/2021	STAPLS7330572781000001	Office Services	Copy Supplies	142.41	06/14/2021
BOA	05/14/2021	STAPLS7330562215000001	Office Services	Copy Supplies	142.41	06/14/2021
BOA	05/14/2021	STAPLS7330619207000001	Office Services	Copy Supplies	113.93	06/14/2021
BOA	05/17/2021	STAPLS7330560580000001	Office Services	Copy Supplies	569.63	06/14/2021
BOA	05/17/2021	STAPLS7330734776000001	Office Services	Copy Supplies	569.63	06/14/2021
BOA	05/24/2021	STAPLS7331246599000001	Office Services	Copy Supplies	170.89	06/14/2021
BOA	04/29/2021	STAPLS7329530328000001	Office Services	Copy Supplies	471.19	06/14/2021
BOA	05/10/2021	STAPLS7330324506000001	Office Services	Copy Supplies	142.41	06/14/2021
BOA	05/10/2021	STAPLS7330325000000001	Office Services	Copy Supplies	284.82	06/14/2021
BOA	05/10/2021	STAPLS7330325065000001	Office Services	Copy Supplies	142.41	06/14/2021
BOA	05/10/2021	STAPLS7330325141000001	Office Services	Copy Supplies	142.41	06/14/2021
BOA	05/10/2021	STAPLS7330325205000001	Office Services	Copy Supplies	284.82	06/14/2021
BOA	05/10/2021	STAPLS7330326089000001	Office Services	Copy Supplies	284.82	06/14/2021
BOA	05/13/2021	STAPLS7330561612000001	Office Services	Copy Supplies	170.89	06/14/2021
BOA	05/13/2021	STAPLS7330561937000001	Office Services	Copy Supplies	1,139.27	06/14/2021
BOA	05/13/2021	STAPLS7330564898000001	Office Services	Copy Supplies	170.89	06/14/2021
BOA	05/13/2021	STAPLS7330570551000001	Office Services	Copy Supplies	113.93	06/14/2021
BOA	04/30/2021	FEYEN ZYLSTRA LLC	Magistrate Ct Administration	Training and Conference	2,204.79	06/14/2021
BOA	05/05/2021	FSP SOUTH CAROLINA BAR -	Magistrate Ct Administration	Training and Conference	190.00	06/14/2021
BOA	05/06/2021	FSP SOUTH CAROLINA BAR -	Magistrate Ct Administration	Training and Conference	335.00	06/14/2021
BOA	05/13/2021	FSP SOUTH CAROLINA BAR -	Magistrate Ct Administration	Training and Conference	196.20	06/14/2021
BOA	05/07/2021	SOUTHPOINT PRINTING PRODU	Register of Deeds	Copy Supplies	2,099.34	06/14/2021
BOA	04/30/2021	WULBERN KOVAL CO INC	Register of Deeds	Copy Supplies	497.50	06/14/2021
BOA	04/30/2021	WULBERN KOVAL CO INC	Register of Deeds	Office Expenses	346.26	06/14/2021
BOA	05/10/2021	XEROX CORPORATION/RBO	Register of Deeds	Leases Machinery and Equipment	249.02	06/14/2021
BOA	05/10/2021	XEROX CORPORATION/RBO	Register of Deeds	Leases Machinery and Equipment	426.17	06/14/2021
BOA	05/10/2021	XEROX CORPORATION/RBO	Register of Deeds	Leases Machinery and Equipment	137.58	06/14/2021
BOA	05/26/2021	"RICOH USA, INC"	Magistrate Ct Administration	Printing and Binding	650.04	06/14/2021
BOA	05/21/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Printing and Binding	126.24	06/14/2021
BOA	05/25/2021	NOVOGRADAC & COMPANY LLP	DA Community Services	Office Expenses	199.00	06/14/2021
BOA	05/11/2021	CLAIM ADJ/MUSTANG COMPUTE	Magistrate Ct Administration	Office Expenses	-15.00	06/14/2021
BOA	05/06/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	138.88	06/14/2021
BOA	05/24/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	105.70	06/14/2021
BOA	05/07/2021	"SQ CALLOWAY'S NURSERY, I"	Magistrate Ct Administration	Office Expenses	2,921.76	06/14/2021
BOA	05/11/2021	CLAIM ADJ/SQ CALLOWAY'S	Magistrate Ct Administration	Office Expenses	-2,921.76	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/07/2021	"SQ CALLOWAY'S NURSERY, I"	Magistrate Ct Administration	Office Expenses	432.83	06/14/2021
BOA	05/11/2021	CLAIM ADJ/SQ CALLOWAY'S	Magistrate Ct Administration	Office Expenses	-432.83	06/14/2021
BOA	05/25/2021	AMZN Mktp US 2R1SU2DS1	Magistrate Ct Administration	Office Expenses	166.25	06/14/2021
BOA	05/26/2021	AMZN Mktp US 2R6R07P50	Magistrate Ct Administration	Office Expenses	167.84	06/14/2021
BOA	05/18/2021	LOWES #00907	Magistrate Ct Administration	Office Expenses	687.61	06/14/2021
BOA	05/12/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	158.95	06/14/2021
BOA	05/10/2021	AMZN Mktp US 2L7FE0A80	Magistrate Ct Administration	Office Expenses	209.80	06/14/2021
BOA	04/30/2021	AMZN Mktp US HL52D4C13	Magistrate Ct Administration	Office Expenses	101.19	06/14/2021
BOA	05/03/2021	AMZN Mktp US K26ZW29P3	Magistrate Ct Administration	Office Expenses	130.32	06/14/2021
BOA	05/03/2021	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	210.06	06/14/2021
BOA	05/20/2021	SASE INK LLC	Family Court IVD	Office Expenses	146.22	06/14/2021
BOA	05/12/2021	TFS THERMOEBERLINELLC	Hazardous Materials	Public Safety Supplies	739.65	06/14/2021
BOA	05/10/2021	OFFICE DEPOT #1214	DAODAS Administration	Printing and Binding	294.19	06/14/2021
BOA	05/27/2021	South Carolina Associatio	Dep Admin Public Services	Training and Conference	430.00	06/14/2021
BOA	05/06/2021	AIRBNB HM9WXJH3JX	Dep Admin Public Services	Training and Conference	512.25	06/14/2021
BOA	05/07/2021	AMERICAN AIR0012172722227	Dep Admin Public Services	Training and Conference	713.80	06/14/2021
BOA	05/12/2021	APPLE SPICE CATERING	Dep Admin Public Services	Meeting Expenses	214.60	06/14/2021
BOA	04/29/2021	CHARLESTON RADIO GROUP	Dep Admin Public Services	Advertising	2,224.00	06/14/2021
BOA	05/03/2021	IN GENTEGRA LLC	Bioterrorism Hospital Prep 21	Office Expenses	754.12	06/14/2021
BOA	05/05/2021	SHRED-IT	DAODAS Administration	Contracted Services	1,288.74	06/14/2021
BOA	04/28/2021	LUDLUM MEASUREMENTS	Regional WMD/Hazmat 21	Contracted Services	131.00	06/14/2021
BOA	04/30/2021	AMZN Mktp US T77EO3N93	Regional WMD/Hazmat 21	Public Safety Supplies	267.05	06/14/2021
BOA	05/03/2021	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	226.79	06/14/2021
BOA	05/07/2021	JAMES ISLAND PUBLIC	Facilities Management	Water and Sewer	116.53	06/14/2021
BOA	05/07/2021	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	268.99	06/14/2021
BOA	05/24/2021	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	529.00	06/14/2021
BOA	05/11/2021	ST JOHNS WATER COMPANY	Facilities Management	Water and Sewer	146.59	06/14/2021
BOA	04/28/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	325.12	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	512.64	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	516.35	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	181.20	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	522.04	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	109.78	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	10,203.21	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	1,561.46	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	500.28	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	161.88	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	153.29	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	312.77	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	110.16	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	210.58	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	120.75	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	14,570.45	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	342.09	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	211.83	06/14/2021
BOA	04/30/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	221.06	06/14/2021
BOA	05/04/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	414.84	06/14/2021
BOA	05/04/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	1,545.57	06/14/2021
BOA	05/04/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	3,252.96	06/14/2021
BOA	05/04/2021	BULBS.COM INC	Facilities Management	Electrical - Libraries	190.80	06/14/2021
BOA	05/07/2021	THE HOME DEPOT #1118	Facilities Management	Carpentry-Bridge View	214.59	06/14/2021
BOA	04/29/2021	THE HOME DEPOT #1118	Facilities Management	Carpentry-Bridge View	-52.12	06/14/2021
BOA	04/28/2021	ULINE SHIP SUPPLIES	Facilities Management	Other Operating-JudicialComplex	1,401.91	06/14/2021
BOA	05/27/2021	"PRO CHEM, INC."	Facilities Management	Other Operating-Bridge View	236.20	06/14/2021
BOA	05/27/2021	Amazon.com 2R6JL0042	Facilities Management	Other Operating-Bridge View	176.52	06/14/2021
BOA	05/10/2021	ZORO TOOLS INC	Facilities Management	Other Operating-Bridge View	195.88	06/14/2021
BOA	05/17/2021	THE HOME DEPOT #1103	Facilities Management	Other Operating-Bridge View	194.02	06/14/2021
BOA	05/27/2021	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC - Libraries	138.93	06/14/2021
BOA	05/19/2021	C C BOILER SALES SERV	Facilities Management	HVAC - Libraries	234.00	06/14/2021
BOA	05/27/2021	HOBBY LOBBY #713	Facilities Management	Recognition and Awards	167.84	06/14/2021
BOA	04/30/2021	SAMSCLUB #8252	Facilities Management	Carpentry PSB	239.67	06/14/2021
BOA	05/03/2021	SAMSCLUB #8252	Facilities Management	Carpentry PSB	239.67	06/14/2021
BOA	05/04/2021	SAMSCLUB #8252	Facilities Management	Carpentry PSB	-239.67	06/14/2021
BOA	05/05/2021	WILLIAMS CARPET	Facilities Management	Carpentry PSB	200.00	06/14/2021
BOA	05/05/2021	WILLIAMS CARPET	Facilities Management	Carpentry PSB	1,328.68	06/14/2021
BOA	04/28/2021	TMS SOUTH INC	Facilities Management	Plumbing-911	706.62	06/14/2021
BOA	05/17/2021	TMS SOUTH INC	Facilities Management	Plumbing-911	634.34	06/14/2021
BOA	04/29/2021	"PRO CHEM, INC."	Facilities Management	Custodial-Bridge View	167.75	06/14/2021
BOA	04/30/2021	STATE CHEMIC STATE CHE	Facilities Management	Custodial-Bridge View	565.08	06/14/2021
BOA	05/27/2021	STATE CHEMIC STATE CHE	Facilities Management	Custodial-Bridge View	299.77	06/14/2021
BOA	05/03/2021	SHERWIN WILLIAMS 702728	Facilities Management	Painting - Libraries	216.54	06/14/2021
BOA	05/17/2021	"NATIONAL POWER, LLC"	Facilities Management	Electrical-Bridge View	230.50	06/14/2021
BOA	05/03/2021	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	116.96	06/14/2021
BOA	04/28/2021	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	130.00	06/14/2021
BOA	05/26/2021	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	127.52	06/14/2021
BOA	05/27/2021	"PRO CHEM, INC."	Facilities Management	Safety Equipment and Supplies	149.22	06/14/2021
BOA	05/03/2021	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	130.00	06/14/2021
BOA	05/24/2021	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	130.00	06/14/2021
BOA	04/28/2021	BTS THYSSSENKRUPP	Facilities Management	Electrical - Judicial Complex	1,393.81	06/14/2021
BOA	05/12/2021	CODELYNX LLC	Facilities Management	Electrical - Judicial Complex	1,029.81	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/07/2021	DOOR SYSTEMS OF CHARLESTO	Facilities Management	Carpentry-911	1,125.00	06/14/2021
BOA	05/25/2021	A MORGAN GLASS	Facilities Management	Carpentry - Libraries	802.88	06/14/2021
BOA	05/07/2021	LOWES #00539	Facilities Management	Carpentry - Libraries	608.22	06/14/2021
BOA	05/03/2021	GRAINGER	Facilities Management	Carpentry - Libraries	101.66	06/14/2021
BOA	05/11/2021	BUCK LUMBER & BUILDING S	Facilities Management	Carpentry - Libraries	1,340.21	06/14/2021
BOA	05/27/2021	JOHNSON CONTROLS FIRE	Facilities Management	Electrical PSB	250.00	06/14/2021
BOA	05/27/2021	COSTCO WHSE #0360	Facilities Management	Electrical PSB	294.29	06/14/2021
BOA	05/12/2021	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical PSB	622.61	06/14/2021
BOA	05/07/2021	SHERWIN WILLIAMS 702391	Facilities Management	Painting - Detention Center	232.22	06/14/2021
BOA	05/07/2021	SQ LOWCOUNTRY SERVICES	Facilities Management	HVAC-LEC	712.22	06/14/2021
BOA	05/24/2021	TENCARVA MACHINERY CO	Facilities Management	HVAC-LEC	2,924.10	06/14/2021
BOA	05/18/2021	AMZN Mktp US	Facilities Improvement Project	Carpentry Supplies - Projects	-109.52	06/14/2021
BOA	05/18/2021	AMZN Mktp US	Facilities Improvement Project	Carpentry Supplies - Projects	-102.12	06/14/2021
BOA	05/03/2021	SC PHARMACY BOARD	DAODAS Opioid Treatment	Dues Member & Accreditation	140.00	06/14/2021
BOA	05/03/2021	SC PHARMACY BOARD	DAODAS Opioid Treatment	Dues Member & Accreditation	140.00	06/14/2021
BOA	05/18/2021	SC LTHC BOARD	DAODAS Opioid Treatment	Dues Member & Accreditation	150.00	06/14/2021
BOA	05/06/2021	WAL-MART #2348	DAODAS Opioid Treatment	Office Expenses	211.71	06/14/2021
BOA	05/12/2021	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Office Expenses	403.53	06/14/2021
BOA	05/03/2021	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	637.00	06/14/2021
BOA	05/03/2021	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	631.00	06/14/2021
BOA	05/03/2021	MEDSTAT	DAODAS Opioid Treatment	Drugs and Medical Supplies	299.29	06/14/2021
BOA	05/03/2021	IN MAKO MEDICAL LABORATO	DAODAS Opioid Treatment	Contracted Services	222.50	06/14/2021
BOA	05/10/2021	IN MAKO MEDICAL LABORATO	DAODAS Opioid Treatment	Contracted Services	332.38	06/14/2021
BOA	05/25/2021	FAT NETALYTICS	DAODAS Opioid Treatment	Noncapital FF&E	398.00	06/14/2021
BOA	05/11/2021	Rivers Plumbing and Ele	Facilities Management	Plumbing - Libraries	2,389.19	06/14/2021
BOA	05/06/2021	FERGUSON ENT #1419	Facilities Management	Plumbing - Libraries	162.41	06/14/2021
BOA	05/14/2021	SQ VSC FIRE AND SECURITY	Facilities Management	Plumbing - Libraries	1,518.00	06/14/2021
BOA	05/10/2021	TENCARVA MACHINERY CO	Facilities Management	Plumbing - Libraries	1,979.81	06/14/2021
BOA	05/10/2021	CUMMINS INC - L2	Facilities Management	Plumbing - Libraries	894.78	06/14/2021
BOA	05/05/2021	WILLIAMS CARPET	Facilities Management	Carpentry - Judicial Complex	2,156.27	06/14/2021
BOA	05/12/2021	PELICAN EXTERIOR WASHI	Facilities Management	Carpentry - Judicial Complex	437.00	06/14/2021
BOA	05/12/2021	PELICAN EXTERIOR WASHI	Facilities Management	Carpentry - Judicial Complex	479.00	06/14/2021
BOA	05/03/2021	SERVICEMASTER OF CHARLEST	Facilities Management	Carpentry - Judicial Complex	250.00	06/14/2021
BOA	04/30/2021	ACTION LOCKSMITH SERVICE	Facilities Management	Carpentry - Detention Center	427.79	06/14/2021
BOA	05/12/2021	DOOR SYSTEMS OF CHARLESTO	Facilities Management	Carpentry - Detention Center	577.50	06/14/2021
BOA	05/12/2021	LOWES #00655	Facilities Management	Carpentry - Detention Center	186.15	06/14/2021
BOA	05/12/2021	LOWES #00655	Facilities Management	Carpentry - Detention Center	507.94	06/14/2021
BOA	05/21/2021	LOWES #00655	Facilities Management	Carpentry - Detention Center	191.10	06/14/2021
BOA	05/10/2021	THE HOME DEPOT #1118	Facilities Management	Carpentry - Detention Center	589.54	06/14/2021
BOA	05/24/2021	LOWES #00907	Facilities Management	Carpentry - Detention Center	167.18	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/17/2021	Rivers Plumbing and Ele	Facilities Management	Plumbing-911	2,700.00	06/14/2021
BOA	05/12/2021	CHARLESTON WINNELSON C	Facilities Management	Plumbing-911	261.01	06/14/2021
BOA	05/12/2021	SQ LOWCOUNTRY SERVICES	Facilities Management	Plumbing-911	645.26	06/14/2021
BOA	05/06/2021	PPG PAINTS 9314	Facilities Management	Painting-Bridge View	291.84	06/14/2021
BOA	05/24/2021	ZORO TOOLS INC	Facilities Management	Painting-Bridge View	125.21	06/14/2021
BOA	05/07/2021	MUTUAL SCREW & SUPPLY	Facilities Management	Painting-Bridge View	225.64	06/14/2021
BOA	05/20/2021	MUTUAL SCREW & SUPPLY	Facilities Management	Painting-Bridge View	-225.64	06/14/2021
BOA	05/19/2021	PPG PAINTS 9314	Facilities Management	Painting-Bridge View	104.97	06/14/2021
BOA	05/25/2021	PPG PAINTS 9314	Facilities Management	Painting-Bridge View	473.58	06/14/2021
BOA	05/03/2021	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial - Judicial Complex	3,683.63	06/14/2021
BOA	04/30/2021	UNITED LABORATORIES INC	Facilities Management	Custodial - Judicial Complex	392.40	06/14/2021
BOA	04/30/2021	UNITED LABORATORIES INC	Facilities Management	Custodial - Judicial Complex	697.60	06/14/2021
BOA	05/12/2021	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial - Judicial Complex	139.52	06/14/2021
BOA	05/11/2021	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Detention Center	453.44	06/14/2021
BOA	05/05/2021	ZORO TOOLS INC	Facilities Management	Electrical-Bridge View	452.18	06/14/2021
BOA	05/24/2021	ZORO TOOLS INC	Facilities Management	Electrical-Bridge View	895.50	06/14/2021
BOA	05/13/2021	"NATIONAL POWER, LLC"	Facilities Management	Electrical-Bridge View	535.00	06/14/2021
BOA	05/13/2021	"NATIONAL POWER, LLC"	Facilities Management	Electrical-Bridge View	1,324.73	06/14/2021
BOA	05/13/2021	"NATIONAL POWER, LLC"	Facilities Management	Electrical-Bridge View	786.27	06/14/2021
BOA	05/13/2021	"NATIONAL POWER, LLC"	Facilities Management	Electrical-Bridge View	931.70	06/14/2021
BOA	05/05/2021	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial Supplies PSB	2,995.79	06/14/2021
BOA	04/29/2021	GRAINGER	Facilities Management	Custodial Supplies PSB	135.77	06/14/2021
BOA	05/06/2021	"PRO CHEM, INC."	Facilities Management	Custodial Supplies PSB	2,876.93	06/14/2021
BOA	05/21/2021	Amazon.com 2R94Q21B1	Facilities Management	Custodial Supplies PSB	489.41	06/14/2021
BOA	05/05/2021	CRAFTMASTER HARDWARE	Facilities Management	Carpentry-Bridge View	191.91	06/14/2021
BOA	05/03/2021	LOWES #00655	Facilities Management	Carpentry-Bridge View	357.52	06/14/2021
BOA	05/06/2021	Amazon.com WJ6M89E43	Facilities Management	Carpentry-Bridge View	150.67	06/14/2021
BOA	04/30/2021	ZORO TOOLS INC	Facilities Management	Carpentry-Bridge View	533.48	06/14/2021
BOA	05/27/2021	ZORO TOOLS INC	Facilities Management	Carpentry-Bridge View	266.74	06/14/2021
BOA	04/29/2021	LOWES #00655	Facilities Management	Carpentry-Bridge View	220.57	06/14/2021
BOA	04/30/2021	LOWES #00655	Facilities Management	Carpentry-Bridge View	186.41	06/14/2021
BOA	05/12/2021	LOWES #00655	Facilities Management	Carpentry-Bridge View	234.24	06/14/2021
BOA	05/26/2021	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-Bridge View	105.00	06/14/2021
BOA	04/29/2021	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	175.00	06/14/2021
BOA	05/24/2021	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	175.00	06/14/2021
BOA	04/29/2021	The Webstaurant Store Inc	Facilities Management	Small Tools	623.89	06/14/2021
BOA	04/28/2021	AMZN MKTP US 3R87D4G93 AM	Facilities Management	Small Tools	558.43	06/14/2021
BOA	04/28/2021	AMZN Mktp US V680V9OK3	Facilities Management	Small Tools	205.93	06/14/2021
BOA	04/28/2021	AMZN Mktp US JP2160M73	Facilities Management	Small Tools	2,043.74	06/14/2021
BOA	04/30/2021	AMZN Mktp US HH9PF4PT3	Facilities Management	Small Tools	686.84	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	04/30/2021	ZORO TOOLS INC	Facilities Management	Small Tools	887.48	06/14/2021
BOA	04/30/2021	ZORO TOOLS INC	Facilities Management	Small Tools	173.29	06/14/2021
BOA	05/03/2021	ZORO TOOLS INC	Facilities Management	Small Tools	2,114.58	06/14/2021
BOA	04/29/2021	LOWES #00655	Facilities Management	Small Tools	405.39	06/14/2021
BOA	05/17/2021	AMZN Mktp US 2L6K81D60	Facilities Management	Small Tools	197.45	06/14/2021
BOA	04/28/2021	ZORO TOOLS INC	Facilities Management	Small Tools	123.21	06/14/2021
BOA	05/17/2021	ZORO TOOLS INC	Facilities Management	Small Tools	831.93	06/14/2021
BOA	05/17/2021	ZORO TOOLS INC	Facilities Management	Small Tools	353.09	06/14/2021
BOA	05/20/2021	ZORO TOOLS INC	Facilities Management	Small Tools	132.64	06/14/2021
BOA	05/14/2021	HARBOR FREIGHT TOOLS 129	Facilities Management	Small Tools	163.48	06/14/2021
BOA	05/05/2021	THE HOME DEPOT #1118	Facilities Management	Small Tools	235.19	06/14/2021
BOA	05/12/2021	GATEWAY SUPPLY COMPANY	Facilities Improvement Project	Plumbing Supplies - Projects	765.34	06/14/2021
BOA	05/13/2021	N AMERICA RESCUE PRODUCT	Emergency Medical Services	Drugs and Medical Supplies	157.50	06/14/2021
BOA	05/24/2021	Southern Anesthesia & Sur	Emergency Medical Services	Drugs and Medical Supplies	162.34	06/14/2021
BOA	05/17/2021	ULINE SHIP SUPPLIES	Emergency Medical Services	Drugs and Medical Supplies	2,116.86	06/14/2021
BOA	05/03/2021	HEALTH CARE LOGISTICS INC	Emergency Medical Services	Drugs and Medical Supplies	704.16	06/14/2021
BOA	04/28/2021	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	491.52	06/14/2021
BOA	05/04/2021	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	4,833.77	06/14/2021
BOA	05/10/2021	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	1,051.07	06/14/2021
BOA	05/12/2021	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	260.68	06/14/2021
BOA	05/21/2021	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	553.48	06/14/2021
BOA	05/27/2021	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	452.36	06/14/2021
BOA	04/29/2021	HENRY SCHEIN	Emergency Medical Services	Drugs and Medical Supplies	343.00	06/14/2021
BOA	05/21/2021	HENRY SCHEIN	Emergency Medical Services	Drugs and Medical Supplies	343.00	06/14/2021
BOA	05/07/2021	MERCURY MEDICAL	Emergency Medical Services	Drugs and Medical Supplies	-4,425.49	06/14/2021
BOA	04/30/2021	GRAINGER	Emergency Medical Services	Public Safety Supplies	297.28	06/14/2021
BOA	05/26/2021	GRAINGER	Emergency Medical Services	Public Safety Supplies	1,808.27	06/14/2021
BOA	05/17/2021	PARADISE RV RENTALS LL	Emergency Medical Services	Other Operating Supplies	2,174.65	06/14/2021
BOA	05/07/2021	LIGHTHOUSE UNIFORMS INC	Emergency Medical Services	Other Operating Supplies	174.65	06/14/2021
BOA	05/24/2021	HILTON HOTELS	Emergency Medical Services	Train Supplies and Equip	435.08	06/14/2021
BOA	05/24/2021	HILTON HOTELS	Emergency Medical Services	Train Supplies and Equip	430.08	06/14/2021
BOA	05/25/2021	HILTON HOTELS	Emergency Medical Services	Train Supplies and Equip	-5.00	06/14/2021
BOA	05/17/2021	HMP COMMUNICATIONS	Emergency Medical Services	Train Supplies and Equip	340.00	06/14/2021
BOA	05/12/2021	HMP COMMUNICATIONS	Emergency Medical Services	Train Supplies and Equip	4,017.00	06/14/2021
BOA	05/17/2021	OMNI HOTELS	Emergency Medical Services	Train Supplies and Equip	1,099.10	06/14/2021
BOA	05/17/2021	WAL-MART #1748	Emergency Medical Services	Employee Recognition	137.02	06/14/2021
BOA	05/17/2021	CHEFSTORE CHARLESTON	Emergency Medical Services	Employee Recognition	456.01	06/14/2021
BOA	05/17/2021	BERLINS RESTAURANT SUPPLY	Emergency Medical Services	Employee Recognition	643.86	06/14/2021
BOA	05/19/2021	WM SUPERCENTER #3367	Emergency Medical Services	Employee Recognition	453.87	06/14/2021
BOA	05/24/2021	STAPLES 00117127	Emergency Medical Services	Office Expenses	137.71	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	04/29/2021	AMAZON.COM OV0286JY3 AMZN	Emergency Medical Services	Office Expenses	162.81	06/14/2021
BOA	05/06/2021	LANGUAGE LINE	Emergency Medical Services	Office Expenses	452.56	06/14/2021
BOA	05/06/2021	HERALD OFFICE SUPPLY INC	Emergency Medical Services	Office Expenses	303.02	06/14/2021
BOA	04/28/2021	AMZN Mktp US 9W6066E43	Emergency Medical Services	Office Expenses	151.78	06/14/2021
BOA	05/03/2021	AMZN Mktp US OU4QU9L63	Emergency Medical Services	Office Expenses	217.99	06/14/2021
BOA	05/27/2021	AMZN Mktp US 2R7GY59U1	Emergency Medical Services	Office Expenses	115.71	06/14/2021
BOA	05/24/2021	FBI NATIONAL ACADEMY	Emergency Medical Services	Office Expenses	350.00	06/14/2021
BOA	05/24/2021	FBI NATIONAL ACADEMY	Emergency Medical Services	Office Expenses	350.00	06/14/2021
BOA	05/27/2021	COMPLETE CLEANING SERVS.	Facilities Management	Maint Cont Bldgs and Grnds	250.00	06/14/2021
BOA	05/21/2021	HOME PEST CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	195.00	06/14/2021
BOA	05/21/2021	HOME PEST CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	250.00	06/14/2021
BOA	05/10/2021	CLEANING SOLUTIONS & SUPP	Emergency Medical Services	Custodial & Laundry	855.03	06/14/2021
BOA	05/13/2021	CLEANING SOLUTIONS & SUPP	Emergency Medical Services	Custodial & Laundry	411.69	06/14/2021
BOA	05/21/2021	STATE CHEMIC STATE CHE	Emergency Medical Services	Custodial & Laundry	358.69	06/14/2021
BOA	05/27/2021	JOHNSON CONTROLS FIRE	Facilities Management	Plumbing PSB	526.37	06/14/2021
BOA	05/20/2021	"ZIPRECRUITER, INC."	Facilities Management	Employee Recruitment	287.76	06/14/2021
BOA	05/03/2021	INDEED	Facilities Management	Employee Recruitment	194.69	06/14/2021
BOA	05/27/2021	"PRO CHEM, INC."	Facilities Management	Plumbing-Bridge View	152.49	06/14/2021
BOA	05/06/2021	KIMBALL MIDWEST PAYEEZY	Facilities Management	Plumbing-Bridge View	-95.31	06/14/2021
BOA	05/12/2021	INTERNATIONAL FACILITY M	Facilities Management	Training and Conference	1,770.00	06/14/2021
BOA	05/17/2021	AIA CONV REGISTRTION	Facilities Management	Training and Conference	199.00	06/14/2021
BOA	05/10/2021	COMCAST	Emergency Medical Services	Cable Television	303.49	06/14/2021
BOA	05/10/2021	COMCAST	Emergency Medical Services	Cable Television	416.98	06/14/2021
BOA	05/14/2021	COMCAST	Emergency Medical Services	Cable Television	214.34	06/14/2021
BOA	05/17/2021	COMCAST	Emergency Medical Services	Cable Television	202.93	06/14/2021
BOA	05/04/2021	FACEBK MPTNR2BLA2	Emergency Medical Services	Employee Recruitment	101.52	06/14/2021
BOA	05/10/2021	FACEBK AXBU523LA2	Emergency Medical Services	Employee Recruitment	125.00	06/14/2021
BOA	05/05/2021	GOOGLE ADS7822750860	Emergency Medical Services	Employee Recruitment	350.00	06/14/2021
BOA	05/14/2021	OMNI HOTELS	Emergency Medical Services	Training and Conference	1,094.13	06/14/2021
BOA	05/14/2021	OMNI HOTELS	Emergency Medical Services	Training and Conference	1,094.13	06/14/2021
BOA	05/14/2021	OMNI HOTELS	Emergency Medical Services	Training and Conference	1,094.13	06/14/2021
BOA	05/03/2021	SMK SURVEYMONKEY.COM	Emergency Medical Services	Office Expenses	107.91	06/14/2021
BOA	05/10/2021	"EMS CHARTS, INC."	Emergency Medical Services	Maint Contract Software	107.91	06/14/2021
BOA	04/29/2021	GOVERNMENT FINANCE OFFIC	Budget	Training and Conference	420.00	06/14/2021
BOA	05/25/2021	CAROLINA FLAG AND BANNER	Facilities Management	Office Expenses	264.00	06/14/2021
BOA	05/03/2021	DUNCAN PARNELL CORPORAT	Facilities Management	Office Expenses	380.10	06/14/2021
BOA	05/24/2021	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	130.40	06/14/2021
BOA	05/17/2021	COMMERCIAL COMFORT ZONE	Facilities Management	HVAC - Judicial Complex	1,060.80	06/14/2021
BOA	05/12/2021	C C BOILER SALES SERV	Facilities Management	HVAC - Detention Center	3,240.66	06/14/2021
BOA	05/18/2021	LIBERTY FIRE PROTECTION I	Facilities Management	Electrical-911	540.00	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/05/2021	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-911	107.15	06/14/2021
BOA	05/19/2021	METRO ELECTRIC COMPANY IN	Facilities Management	Electrical-911	212.77	06/14/2021
BOA	05/12/2021	INTERNATIONAL FACILITY M	Facilities Management	Dues Member & Accreditation	311.00	06/14/2021
BOA	04/30/2021	SC RB COMMISSION	Facilities Management	Dues Member & Accreditation	160.00	06/14/2021
BOA	04/30/2021	SC RB COMMISSION	Facilities Management	Dues Member & Accreditation	160.00	06/14/2021
BOA	05/06/2021	SC RB COMMISSION	Facilities Management	Dues Member & Accreditation	160.00	06/14/2021
BOA	05/18/2021	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	3,176.94	06/14/2021
BOA	04/28/2021	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	2,763.82	06/14/2021
BOA	04/28/2021	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	722.82	06/14/2021
BOA	04/30/2021	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	265.68	06/14/2021
BOA	05/03/2021	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	180.78	06/14/2021
BOA	04/29/2021	FERGUSON ENT #23	Facilities Management	Plumbing - Detention Center	3,550.78	06/14/2021
BOA	05/26/2021	BERLINS RESTAURANT SUPPLY	Facilities Management	Plumbing - Detention Center	212.39	06/14/2021
BOA	05/04/2021	FERGUSON ENT #23	Facilities Management	Plumbing - Detention Center	203.03	06/14/2021
BOA	05/10/2021	JOHNSON CONTROLS SS	Facilities Management	Plumbing - Detention Center	264.60	06/14/2021
BOA	05/14/2021	JOHNSON CONTROLS SS	Facilities Management	HVAC-Bridge View	427.40	06/14/2021
BOA	04/30/2021	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	218.12	06/14/2021
BOA	05/07/2021	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	280.70	06/14/2021
BOA	05/17/2021	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	291.68	06/14/2021
BOA	05/17/2021	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	106.49	06/14/2021
BOA	05/17/2021	TRICOUNTY ELEVATOR INSPEC	Facilities Management	Maint Contract Mach & Equip	125.00	06/14/2021
BOA	05/17/2021	AMERICAN ELEVATOR CO INC	Facilities Management	Maint Contract Mach & Equip	1,155.00	06/14/2021
BOA	05/24/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	389.20	06/14/2021
BOA	05/26/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	181.57	06/14/2021
BOA	05/04/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	937.19	06/14/2021
BOA	05/04/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	4,198.51	06/14/2021
BOA	05/04/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	102.13	06/14/2021
BOA	05/04/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	112.18	06/14/2021
BOA	05/04/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	191.57	06/14/2021
BOA	05/06/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	131.96	06/14/2021
BOA	05/06/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	170.45	06/14/2021
BOA	05/10/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	129.00	06/14/2021
BOA	05/12/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	167.84	06/14/2021
BOA	05/12/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	329.80	06/14/2021
BOA	05/18/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	1,033.81	06/14/2021
BOA	05/18/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	183.93	06/14/2021
BOA	05/20/2021	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	284.60	06/14/2021
BOA	05/27/2021	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	207.87	06/14/2021
BOA	05/27/2021	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	102.77	06/14/2021
BOA	05/07/2021	FILTERS FAST	Facilities Management	HVAC-Bridge View	708.01	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/03/2021	SUPPLYHOUSE.COM	Facilities Management	HVAC-Bridge View	108.95	06/14/2021
BOA	05/12/2021	COSTAR GROUP INC	Facilities Management	Publications and Subscriptions	449.93	06/14/2021
BOA	05/07/2021	MEDSTAT	DAODAS Opioid Treatment	Drugs and Medical Supplies	935.16	06/14/2021
BOA	05/12/2021	NATURE S CALLING	EM Convenience Centers	Contracted Services	898.04	06/14/2021
BOA	05/12/2021	NATURE S CALLING	EM Convenience Centers	Contracted Services	161.90	06/14/2021
BOA	05/18/2021	MOBILE PRESSURE WASHING	EM Convenience Centers	Contracted Services	1,400.00	06/14/2021
BOA	05/24/2021	AT HOME STORE 076	EM Convenience Centers	Other Operating Supplies	392.33	06/14/2021
BOA	05/05/2021	ZEP SALES AND SERVICE	EM Convenience Centers	Other Operating Supplies	1,781.98	06/14/2021
BOA	05/14/2021	ZEP SALES AND SERVICE	EM Convenience Centers	Other Operating Supplies	1,203.90	06/14/2021
BOA	05/24/2021	LOWES #03317	EM Convenience Centers	Other Operating Supplies	134.85	06/14/2021
BOA	05/04/2021	THE HOME DEPOT #1103	EM Convenience Centers	Other Operating Supplies	223.10	06/14/2021
BOA	05/14/2021	ZEP SALES AND SERVICE	EM Convenience Centers	Other Operating Supplies	-1,781.98	06/14/2021
BOA	05/11/2021	AT&T PAYMENT	EM Convenience Centers	Office Expenses	111.64	06/14/2021
BOA	05/14/2021	STAPLS7330661366000001	Revenue Collections	Office Expenses	185.29	06/14/2021
BOA	05/12/2021	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	772.17	06/14/2021
BOA	05/27/2021	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	-474.10	06/14/2021
BOA	05/27/2021	READYREFRESH BY NESTLE	EM Convenience Centers	Leases Machinery and Equipment	129.92	06/14/2021
BOA	05/27/2021	READYREFRESH BY NESTLE	EM Convenience Centers	Leases Machinery and Equipment	125.44	06/14/2021
BOA	05/27/2021	READYREFRESH BY NESTLE	EM Convenience Centers	Leases Machinery and Equipment	112.90	06/14/2021
BOA	05/27/2021	READYREFRESH BY NESTLE	EM Convenience Centers	Leases Machinery and Equipment	150.14	06/14/2021
BOA	05/27/2021	READYREFRESH BY NESTLE	EM Convenience Centers	Leases Machinery and Equipment	161.65	06/14/2021
BOA	05/27/2021	NATURE S CALLING	EM Landfill Operations	Contracted Services	161.90	06/14/2021
BOA	05/25/2021	THE POST AND COURIER	TST - Greenbelts	Meeting Expenses	109.80	06/14/2021
BOA	05/03/2021	SOCIETYFORHUMANRESOURCE	Deputy Admin Finance	Dues Member & Accreditation	219.00	06/14/2021
BOA	04/30/2021	HAMPTON INN AND SUITES O	Coroner	Training and Conference	437.31	06/14/2021
BOA	05/19/2021	INTERNATIONAL ASSOCIATION	Coroner	Training and Conference	450.00	06/14/2021
BOA	05/19/2021	GOLDEN NUGGET HOTEL LV	Coroner	Training and Conference	128.82	06/14/2021
BOA	04/29/2021	FRAZIER CONSTRUCTION	EM Landfill Operations	Gravel and Fill Materials	3,314.47	06/14/2021
BOA	04/29/2021	GRAINGER	EM Landfill Operations	Safety Equipment and Supplies	157.44	06/14/2021
BOA	05/03/2021	ALLEN AND WEBB	EM Landfill Operations	Repair and Maint Supplies	264.29	06/14/2021
BOA	05/03/2021	MED VET INTERNATIONAL	Coroner	Drugs and Medical Supplies	168.59	06/14/2021
BOA	05/13/2021	AMZN Mktp US 2L2JK37Z1	Coroner	Drugs and Medical Supplies	337.20	06/14/2021
BOA	05/21/2021	AMZN Mktp US 2R97L6O70	Coroner	Drugs and Medical Supplies	170.85	06/14/2021
BOA	04/30/2021	EVIDENT INC	Coroner	Drugs and Medical Supplies	186.09	06/14/2021
BOA	05/10/2021	ART.COM ALLPOSTERS.COM	Coroner	Office Expenses	415.78	06/14/2021
BOA	05/11/2021	LEXISNEXIS EPIC	Coroner	Office Expenses	246.23	06/14/2021
BOA	05/17/2021	AMZN Mktp US 2R7KC7F71	Coroner	Office Expenses	126.16	06/14/2021
BOA	05/03/2021	Claim ADJ/Amazon.com Z07S	Coroner	Office Expenses	-14.10	06/14/2021
BOA	05/03/2021	Claim ADJ/AMAZON.COM 5B8N	Coroner	Office Expenses	-14.10	06/14/2021
BOA	05/20/2021	AMZN Mktp US 2L05R7VA1	Coroner	Body Handling/Invest	604.92	06/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/17/2021	IN GENTEGRA LLC	Coroner	Body Handling/Invest	151.00	06/14/2021
BOA	05/11/2021	SOUTH CAROLINA ASSOCIATIO	Finance	Dues Member & Accreditation	799.00	06/14/2021
BOA	05/05/2021	STAPLS732988150200001	Finance	Office Expenses	122.52	06/14/2021
BOA	05/24/2021	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	156.45	06/14/2021
BOA	05/20/2021	Amazon.com 2R5KX3CV0	Finance	Office Expenses	325.62	06/14/2021
BOA	05/20/2021	TANK DEPOT	Operations Mosquito Control	Aviation Parts	322.00	06/14/2021
BOA	05/18/2021	IN ROTORCRAFT ENTERPRISE	Operations Mosquito Control	Aviation Parts	999.49	06/14/2021
BOA	05/19/2021	AIRCRAFT SPRUCE AND SPEC	Operations Mosquito Control	Aviation Parts	355.00	06/14/2021
BOA	05/18/2021	LOWES #00655	Operations Mosquito Control	Repair and Maint Supplies	145.49	06/14/2021
BOA	05/20/2021	NOR NORTHERN TOOL	Operations Mosquito Control	Repair and Maint Supplies	150.99	06/14/2021
BOA	04/30/2021	GRAINGER	Operations Mosquito Control	Safety Equipment and Supplies	1,152.83	06/14/2021
BOA	05/20/2021	HELICOPTER HELMET LLC	Operations Mosquito Control	Safety Equipment and Supplies	2,359.80	06/14/2021
BOA	05/17/2021	LOWES #03317	Operations Mosquito Control	Other Operating Supplies	113.37	06/14/2021
BOA	05/07/2021	FOREFLIGHT LLC	Operations Mosquito Control	Other Operating Supplies	199.99	06/14/2021
BOA	05/27/2021	SPARROW & KENNEDY TRACTOR	Operations Mosquito Control	Other Operating Supplies	1,060.59	06/14/2021
BOA	05/20/2021	NIELSEN KELLERMAN	Operations Mosquito Control	Other Operating Supplies	614.76	06/14/2021
BOA	05/24/2021	LOWES #00907	Operations Mosquito Control	Vehicle Supplies	256.88	06/14/2021
AIRGAS NATL WELDERS	05/21/2021	FY21 Cylinder Rentals and Supp	Fleet Management	Repair and Maint Supplies	813.02	06/17/2021
AIRGAS NATL WELDERS	05/31/2021	FY21 Cylinder Rentals and Supp	Fleet Management	Repair and Maint Supplies	1,092.75	06/17/2021
ALTERNATIVE STAFFING INC	06/11/2021	CURBSSIDE- Annual cost of tem	EM Curbside Collections	Contracted Temps	5,547.80	06/17/2021
ALTERNATIVE STAFFING INC	05/28/2021	CURBSSIDE- Annual cost of tem	EM Curbside Collections	Contracted Temps	6,221.12	06/17/2021
ALTERNATIVE STAFFING INC	06/11/2021	FY21- MRF-Annual cost of Tempo	EM Materials Recovery Facility	Contracted Temps	355.74	06/17/2021
ALTERNATIVE STAFFING INC	05/28/2021	FY21- MRF-Annual cost of Tempo	EM Materials Recovery Facility	Contracted Temps	442.86	06/17/2021
ALTERNATIVE STAFFING INC	06/11/2021	Convenience Centers- Annual co	EM Convenience Centers	Contracted Temps	1,585.50	06/17/2021
ALTERNATIVE STAFFING INC	05/28/2021	Convenience Centers- Annual co	EM Convenience Centers	Contracted Temps	2,429.10	06/17/2021
ALTERNATIVE STAFFING INC	06/11/2021	TEMPORARY CLERICAL SERVICES FO	Facilities Management	Contracted Temps	502.40	06/17/2021
AT AND T	06/01/2021	AT&T 803M243329329 Monthly Inv	Telecommunications	Central Phone System PBX Chgs	394.98	06/17/2021
AT AND T	06/01/2021	AT&T 803M249214214 Monthly Inv	Telecommunications	Central Phone System PBX Chgs	3,916.41	06/17/2021
AT AND T	06/01/2021	AT&T 8030190019019 Monthly inv	Telecommunications	Central Phone System PBX Chgs	5,943.60	06/17/2021
AT AND T	06/01/2021	AT&T 803M244441441 Monthly inv	Telecommunications	Central Phone System PBX Chgs	6,534.04	06/17/2021
B AND H PHOTO VIDEO INC	06/04/2021	Auralex DeskMax Stand-Mounted	Sheriff Law Enforcement	Photo and Microfilm Supply	370.59	06/17/2021
B AND H PHOTO VIDEO INC	06/03/2021	Shure SM-7B Podcasting Microph	Sheriff Law Enforcement	Photo and Microfilm Supply	1,743.99	06/17/2021
B AND H PHOTO VIDEO INC	06/03/2021	Aputure Light Storm LC 120d II	Sheriff Law Enforcement	Photo and Microfilm Supply	2,887.41	06/17/2021
BABER, WILLIAM JESSE	06/16/2021	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	669.61	06/17/2021
BCD COUNCIL OF GOVERNMENT	05/24/2021	Lowcountry Bus Rapid Transit 2	2nd TST Rapid Bus Transit	Council of Governments	44,747.07	06/17/2021
BIG TRUCK RENTAL	06/02/2021	2022 Freightliner M2 106	EM Convenience Centers	Leases Motor Vehicles	6,400.00	06/17/2021
BIG TRUCK RENTAL	06/08/2021	Freightliner M2106 Rear Loader	EM Curbside Collections	Leases Motor Vehicles	6,200.00	06/17/2021
BIG TRUCK RENTAL	04/14/2021	Worn Tires-	EM Curbside Collections	Leases Motor Vehicles	1,870.00	06/17/2021
BIG TRUCK RENTAL	05/31/2021	Worn Tires	EM Curbside Collections	Leases Motor Vehicles	1,700.00	06/17/2021
BIG TRUCK RENTAL	05/19/2021	Freightliner M2106 Rear loader	EM Curbside Collections	Leases Motor Vehicles	7,000.00	06/17/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOOTJACK INC	05/31/2021	Collections- Boots for Staff	EM Curbside Collections	Safety Equipment and Supplies	196.18	06/17/2021
BOOTJACK INC	05/24/2021	Collections- Boots for Staff	EM Curbside Collections	Safety Equipment and Supplies	102.05	06/17/2021
BOOTJACK INC	05/31/2021	Stormwater Admin Safety Boots	Stormwater Technical Program	Uniforms	132.42	06/17/2021
BOOTJACK INC	05/31/2021	Engineering staff Safety Boots	PW Engineering	Uniforms	117.71	06/17/2021
BOOTJACK INC	05/31/2021	Field Operations Safety Boots	PW Field Operations	Uniforms	117.71	06/17/2021
BOOTJACK INC	05/31/2021	EM Convenience Centers -	EM Convenience Centers	Safety Equipment and Supplies	102.99	06/17/2021
BOOTJACK INC	05/31/2021	Mosquito Safety Boots for 27 s	Operations Mosquito Control	Uniforms	147.14	06/17/2021
BROWN,JOHN T	06/16/2021	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	564.98	06/17/2021
BYBEE & TIBBALS LLC	06/11/2021	RELOCATION AND RE-ESTABLISHMEN	19GOB Community Services Hub	CO Land Purchase	125,000.00	06/17/2021
CARE ALLIANCE HEALTH SRVC	03/28/2021	Preemployment physicals, retur	Risk Management	Professional Medical Services	16,838.00	06/17/2021
CARE ALLIANCE HEALTH SRVC	04/30/2021	Preemployment physicals, retur	Risk Management	Professional Medical Services	22,387.00	06/17/2021
CATS TOWING	04/26/2021	towing #004213	Fleet Management	Rep Maint Con Vehicles	200.00	06/17/2021
CEMS ENGR AND ARCH	05/26/2021	DESIGN DEVELOPMENT SUBMITTAL &	CP Cumberland Garage	CO Building Renovations	14,000.00	06/17/2021
CEMS ENGR AND ARCH	05/26/2021	100% FINAL SUBMITTAL. A LUMP S	CP Cumberland Garage	CO Building Renovations	3,200.00	06/17/2021
CHARM TEX	06/09/2021	Inmate Pants, Khaki, Size Smal	Sheriff Juvenile Detention	Inmate Clothing	207.00	06/17/2021
CHARM TEX	06/09/2021	Shampoo, Shave Gel, and Body W	Sheriff Detention Center	Inmate Clothing	999.00	06/17/2021
CHAS COUNTY INMATE REFUND	06/03/2021	Annual Purchase Order – Inma	Sheriff Detention Center	Inmate Compensation	179.00	06/17/2021
CHAS EMBROIDERY SHOPPE	05/07/2021	K455 POLO SHIRT XL NAVY	Office Services	Uniforms	109.00	06/17/2021
CHAS EMBROIDERY SHOPPE	05/07/2021	K455 POLO SHIRT XXL NAVY	Office Services	Uniforms	261.60	06/17/2021
CHAS EMBROIDERY SHOPPE	05/07/2021	K455 POLO SHIRT XXXL NAVY	Office Services	Uniforms	141.70	06/17/2021
CHAS EMBROIDERY SHOPPE	05/07/2021	L455 LADIES POLO SHIRT L NAVY	Office Services	Uniforms	109.00	06/17/2021
CHAS EMBROIDERY SHOPPE	05/07/2021	L455 LADIES POLO SHIRT XL NAVY	Office Services	Uniforms	130.80	06/17/2021
CHAS EMBROIDERY SHOPPE	05/07/2021	BOTH SLEEVES	Office Services	Uniforms	210.00	06/17/2021
CHAS REGIONAL BUSINESS	05/11/2021	Inv#752401 - CRBJ Profiles i	Economic Development	Employee Tool Reimb	4,000.00	06/17/2021
CINTAS CORP	05/21/2021	FY 21 Uniforms	Fleet Management	Uniforms	627.19	06/17/2021
CINTAS CORP	06/04/2021	FY 21 Uniforms	Fleet Management	Uniforms	546.22	06/17/2021
CINTAS CORP	06/11/2021	FY 21 Uniforms	Fleet Management	Uniforms	546.22	06/17/2021
CITY OF NORTH CHARLESTON	06/08/2021	PY 2017 Sidewalks Inv# 770-6/1	CDBG North Chas 18	N Chas- Sidewalks	78,249.22	06/17/2021
CITY OF NORTH CHARLESTON	06/08/2021	PY 2018 Sidewalk Engineering	CDBG North Chas 19	N Chas-Engineering/Architect	5,379.90	06/17/2021
CITY OF NORTH CHARLESTON	06/08/2021	PY 2018 Demo Inv#770-6/1/2021	CDBG North Chas 19	N Chas- Demolition	8,602.00	06/17/2021
CITY OF NORTH CHARLESTON	06/08/2021	Dawn Henry Staff Costs May 202	CDBG Admin 21	No Chas Reimburse	14,079.54	06/17/2021
CIVIC HUB DEVELOPMENT	05/31/2021	CONSTRUCTION	19GOB Community Services Hub	CO Building Construction	2,700,120.34	06/17/2021
CONCRETE PIPE AND PRECAST LL	06/02/2021	128' of 36" RCP Culvert Class	PW Field Operations	Drainage Piping	3,882.16	06/17/2021
CONCRETE PIPE AND PRECAST LL	05/28/2021	128' of 36" RCP Culvert Class	PW Field Operations	Drainage Piping	3,882.16	06/17/2021
CORNERSTONE DETENTION	05/31/2021	REMOVE AND RE-INSTALL SECURITY	Facil Roofing Projects	Detention Roof	8,315.53	06/17/2021
CSG SYSTEMS INC	05/31/2021	For providing postage, envelop	Auditor	Tax Supplies	3,376.67	06/17/2021
CULLUM SERVICES INC	04/20/2021	RECOVER ANY REMAINING REFRIGER	Facilities Management	HVAC - Libraries	7,919.93	06/17/2021
DATAMATX INC	05/31/2021	POSTAGE FOR DATAMATX	Revenue Collections	Mailers (Printing/Postage)	547.88	06/17/2021
DATAMATX INC	05/31/2021	POSTAGE FOR DATAMATX	Revenue Collections	Mailers (Printing/Postage)	146.19	06/17/2021
DATAMATX INC	12/05/2020	Blanket PO - Tax Notices-Posta	Assessors Office	Mailers (Printing/Postage)	175.85	06/17/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DATAMATX INC	05/31/2021	DATAMATX ACCT#1820 FY21	Treasurer	Mailers (Printing/Postage)	904.10	06/17/2021
DATAMATX INC	05/31/2021	DATAMATX ACCT#1820 FY21	Treasurer	Mailers (Printing/Postage)	259.51	06/17/2021
ELITE TOWING	05/29/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	300.00	06/17/2021
ELITE TOWING	05/27/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	150.00	06/17/2021
ELITE TOWING	06/01/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	300.00	06/17/2021
ELITE TOWING	06/02/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	300.00	06/17/2021
ELITE TOWING	06/04/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	300.00	06/17/2021
EXTRA PACKAGING LLC	06/14/2021	Quote: 11565	Coroner	Disaster/Emergency Exp	2,340.00	06/17/2021
EXTRA PACKAGING LLC	06/14/2021	SKU: Bioseal-K-PS-65 Portable	Coroner	Disaster/Emergency Exp	2,749.00	06/17/2021
EXTRA PACKAGING LLC	06/14/2021	SKU: TC Body Bag Semi-transpar	Coroner	Disaster/Emergency Exp	126.00	06/17/2021
EXTRA PACKAGING LLC	06/14/2021	Freight Cost	Coroner	Disaster/Emergency Exp	126.60	06/17/2021
HARBOR ENTREPRENEUR	06/14/2021	Inv#3065 - JRS Coding School	Economic Development	Marketing/Promotions	20,000.00	06/17/2021
HARTFORD,THE	06/01/2021	HARTFORD ACTIVE LIFE INS JUNE	Current Employee Benefits	Employee Group Ins Life	7,601.13	06/17/2021
HARTFORD,THE	06/01/2021	HARTFORD RITIREE LIFE INS JUNE	Current Employee Benefits	Employee Group Ins Life	5,498.40	06/17/2021
HAWK SERVICES TOWING AND	05/13/2021	FY21 Towing	Fleet Management	Rep Maint Con Vehicles	200.00	06/17/2021
HAWK SERVICES TOWING AND	05/17/2021	FY21 Towing	Fleet Management	Rep Maint Con Vehicles	200.00	06/17/2021
HAWK SERVICES TOWING AND	05/22/2021	FY21 Towing	Fleet Management	Rep Maint Con Vehicles	200.00	06/17/2021
HDR ENGINEERING INC	06/09/2021	Preconstruction Support; Palme	SSRB PC Interchange	Noncapital Construction	10,498.99	06/17/2021
HEDGES R US LANDSCAPING CO	06/08/2021	Pruning Four (4) Convenience C	EM Convenience Centers	Grounds Maint Supplies	850.00	06/17/2021
HITT CONTRACTING INC	06/04/2021	484.17A: ADAMS RUN RADIO TOWER	Radio Communications Ent Fd	CO Communications Cost	59,489.11	06/17/2021
HITT CONTRACTING INC	06/04/2021	200026 SCDOT UPFIT	19 GOB Remount Main	CO Building Renovations	222,583.39	06/17/2021
ICA ENG INC	06/07/2021	Contra Flow Lane/Reversible La	Maybank Hwy Widen	Trans Initial Bond Design Svc	6,536.51	06/17/2021
IMAGINATION ATHLETICS LLC	06/08/2021	Red Long Sleeve Shirt w/Black	Sheriff Law Enforcement	Uniforms	114.45	06/17/2021
IMAGINATION ATHLETICS LLC	06/08/2021	Red Long Sleeve Shirt w/Black	Sheriff Law Enforcement	Uniforms	130.80	06/17/2021
IMPERIAL BAG AND PAPER CO LLC	06/10/2021	Annual Purchase Order-	Sheriff Detention Center	Custodial & Laundry	12,680.85	06/17/2021
INDIGO ENERGY PARTNERS LLC	06/10/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	18,631.37	06/17/2021
INDIGO ENERGY PARTNERS LLC	06/09/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	18,235.19	06/17/2021
INDIGO ENERGY PARTNERS LLC	06/10/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	20,499.57	06/17/2021
INFINGER CONSTRUCTION GROUP	06/15/2021	PREP CONCRETE WALL ON TOP OF R	Facilities Improvement Project	Painting Supplies - Projects	7,688.63	06/17/2021
INFINGER CONSTRUCTION GROUP	06/15/2021	MATERIAL	Facilities Improvement Project	Painting Supplies - Projects	1,774.52	06/17/2021
JOHNSON CONTROLS FIRE	05/07/2021	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	490.50	06/17/2021
JOHNSON CONTROLS FIRE	05/14/2021	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	572.25	06/17/2021
JOHNSON CONTROLS INC	05/24/2021	System C Cooler Compressor	Sheriff Detention Center	Repair and Maint Supplies	8,458.82	06/17/2021
JONES FORD INC	05/31/2021	REPAIR BODY DAMAGE FROM DEER H	Fleet Management	Rep Maint Con Vehicles	4,747.50	06/17/2021
JONES FORD INC	05/31/2021	REPAIR BODY DAMAGE FROM DEER H	Fleet Management	Rep Maint Con Vehicles	1,360.35	06/17/2021
JONES FORD INC	04/30/2021	REPAIR ACCIDENT DAMAGE TO DATA	Fleet Management	Rep Maint Con Vehicles	5,344.12	06/17/2021
JONES FORD INC	04/30/2021	REPAIR ACCIDENT DAMAGE TO DATA	Fleet Management	Rep Maint Con Vehicles	2,094.57	06/17/2021
JP MURRAY CO	06/02/2021	Sunglasses (Black , Blue and S	Sheriff Detention Center	Employee Recruitment	395.13	06/17/2021
JP MURRAY CO	05/26/2021	Police Bears (Female)	Sheriff Detention Center	Employee Recruitment	1,689.50	06/17/2021
JP MURRAY CO	06/01/2021	4 Pack Crayons (Imprint: Charl	Sheriff Detention Center	Employee Recruitment	468.70	06/17/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JP MURRAY CO	06/01/2021	Mood Pencils (Imprint: Charles	Sheriff Detention Center	Employee Recruitment	425.10	06/17/2021
JP MURRAY CO	06/03/2021	Hand Sanitizer (Lavender Scent	Sheriff Detention Center	Employee Recruitment	1,536.90	06/17/2021
LAWMENS SAFETY SUPPLY INC	06/10/2021	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	5,324.65	06/17/2021
LEITNER CONSTRUCTION CO OF	06/01/2021	IFB 5487-20R - JUVENILE DETENT	19GOB Juvenile Detention	CO Building Construction	889,936.07	06/17/2021
LEITNER CONSTRUCTION CO OF	06/01/2021	C.O. #2: JUV DETENTION CENTER	19GOB Juvenile Detention	CO Building Construction	100,298.00	06/17/2021
LEITNER CONSTRUCTION CO OF	06/01/2021	C.O. #3: JUV DETENTION CENTER	19GOB Juvenile Detention	CO Building Construction	75,700.00	06/17/2021
LEITNER CONSTRUCTION CO OF	06/01/2021	C.O. #5: (P69301) JUVENILE DET	19GOB Juvenile Detention	CO Building Construction	2,800.00	06/17/2021
LIBERTY TIRE RECYCLING	06/05/2021	Blanket PO (FY21) for the	EM Landfill Operations	Waste Disposal Services	2,214.50	06/17/2021
LOW COUNTRY HARLEY DAVIDSON	06/03/2021	FY21 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	252.70	06/17/2021
LOW COUNTRY HARLEY DAVIDSON	06/03/2021	FY21 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	418.11	06/17/2021
LOW COUNTRY HARLEY DAVIDSON	06/04/2021	FY21 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	135.15	06/17/2021
LOW COUNTRY HARLEY DAVIDSON	06/04/2021	FY21 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	247.50	06/17/2021
LOW COUNTRY HARLEY DAVIDSON	06/01/2021	FY21 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	405.97	06/17/2021
LOW COUNTRY HARLEY DAVIDSON	06/01/2021	FY21 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	368.38	06/17/2021
MB KAHN CONSTRUCTION CO INC	06/03/2021	OTRANTO REGIONAL LIBRARY RENOV	Lib 19GOB Otranto	CO Building Renovations	233,383.69	06/17/2021
MB KAHN CONSTRUCTION CO INC	06/02/2021	JOHNS ISLAND REGIONAL LIBRARY	Lib 19GOB Johns Island	CO Building Renovations	151,851.56	06/17/2021
MB KAHN CONSTRUCTION CO INC	06/02/2021	ST ANDREWS/HURD REGIONAL LIBRA	Lib 19GOB St Andrews	CO Building Renovations	209,709.11	06/17/2021
MCMILLAN PAZZDAN SMITH	04/30/2021	5260.1-15: PROVIDE A/E SERVICE	19GOB County Office Bldg	CO Architectural/Engineering	2,810.00	06/17/2021
MCMILLAN PAZZDAN SMITH	04/30/2021	5260.1-34: BOMA CALCULATION AT	Facilities Improvement Project	Real Estate Appraisal Fee	1,000.00	06/17/2021
MCMILLAN PAZZDAN SMITH	04/30/2021	200011 CUMBERLAND ELEVATOR	CP Cumberland Garage	CO Building Renovations	941.25	06/17/2021
NIRENBLATT NIRENBLATT AND	12/17/2020	Dumpster fee for 2020 assessme	Facilities Management	Leases Land and Building	344.00	06/17/2021
NIRENBLATT NIRENBLATT AND	01/22/2020	Portion of water/sewer fee	Facilities Management	Leases Land and Building	183.46	06/17/2021
OAKRIDGE LANDFILL INC	06/01/2021	FY21- Annual Contracted cost f	EM Transfer Station Contracts	Waste Disposal Services	269,176.08	06/17/2021
PREMIER TRUCK SALES & RENTAL	04/15/2021	CO #3 Vehicle caught fire, ve	EM Curbside Collections	Leases Motor Vehicles	17,004.00	06/17/2021
PREMIER TRUCK SALES & RENTAL	04/30/2021	L4732 2021 Mack R64RSL	EM Curbside Collections	Leases Motor Vehicles	8,502.00	06/17/2021
PRZYBYLOWSKI, TIMOTHY JOSEPH	06/17/2021	Refund of Cobra Health Premium	Current Employee Benefits	Health Ins Employee Contribut	915.79	06/17/2021
PRZYBYLOWSKI, TIMOTHY JOSEPH	06/17/2021	Refund of Cobra Health Premium	Current Employee Benefits	Health Ins Employee Contribut	915.79	06/17/2021
PURCHASE POWER	06/13/2021	FUNDS FOR POSTAGE MACHINE	Office Services	Postage Direct	12,592.00	06/17/2021
ROSS MD PA,JANICE E	03/17/2021	Invoice 2021-0780/Duncan, T.	Coroner	Autopsy Services	1,200.00	06/17/2021
ROSS MD PA,JANICE E	05/03/2021	Invoice 2021-1461/Campbell, S.	Coroner	Autopsy Services	1,200.00	06/17/2021
ROSS MD PA,JANICE E	04/16/2021	Invoice 2021-1180/Fiaccato, R.	Coroner	Autopsy Services	1,200.00	06/17/2021
ROSS MD PA,JANICE E	04/16/2021	Invoice 2021-1175 Montgomery,	Coroner	Autopsy Services	1,200.00	06/17/2021
ROSS MD PA,JANICE E	06/09/2021	Invoice 2021-1638/Peterson, K.	Coroner	Autopsy Services	1,200.00	06/17/2021
ROSS MD PA,JANICE E	05/03/2021	Invoice 2021-1424/Enderez, R.	Coroner	Autopsy Services	1,200.00	06/17/2021
STEPHEN J SAMPSON PHD PC	06/14/2021	Psych Evals for New Hires	ConsolidatedDispatchOperations	Preemployment Screening	375.00	06/17/2021
SANDERS BROTHERS	05/26/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	187.29	06/17/2021
SANDERS BROTHERS	05/26/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-4.74	06/17/2021
SANDERS BROTHERS	05/27/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	361.93	06/17/2021
SANDERS BROTHERS	05/27/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-9.16	06/17/2021
SANDERS BROTHERS	06/03/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-2.28	06/17/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SANDERS BROTHERS	05/13/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	1,036.02	06/17/2021
SANDERS BROTHERS	05/13/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-26.22	06/17/2021
SANDERS BROTHERS	04/30/2021	TST 2019 Resurfacing; Addition	TST Resurfacing	Noncapital Construction	16,998.90	06/17/2021
SANDERS BROTHERS	04/30/2021	'19 Resurfacing	TST Resurfacing	Noncapital Construction	6,680.35	06/17/2021
SCTG INC DBA SEGRA	06/01/2021	Increase of Internet Bandwidth	E911 Wireless	Telephone Direct	1,528.56	06/17/2021
SERVICEMASTER OF CHAS	06/09/2021	Judicial Building floors	Facilities Management	Maint Cont Bldgs and Grnds	821.33	06/17/2021
SERVICEMASTER OF CHAS	06/09/2021	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	06/17/2021
SERVICEMASTER OF CHAS	06/10/2021	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	283.88	06/17/2021
SERVICEMASTER OF CHAS	06/14/2021	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	06/17/2021
SERVICEMASTER OF CHAS	06/15/2021	Blake House - Terrazzo Strip &	Facilities Management	Maint Cont Bldgs and Grnds	589.36	06/17/2021
SERVICEMASTER OF CHAS	06/15/2021	Judicial Center	Facilities Management	Maint Cont Bldgs and Grnds	6,800.00	06/17/2021
SERVICEMASTER OF CHAS	06/15/2021	Judicial Center	Facilities Management	Maint Cont Bldgs and Grnds	980.00	06/17/2021
SERVICEMASTER OF CHAS	06/15/2021	Judicial - Terrazzo	Facilities Management	Maint Cont Bldgs and Grnds	9,175.29	06/17/2021
SERVICEMASTER OF CHAS	06/15/2021	County Office Building - Terra	Facilities Management	Maint Cont Bldgs and Grnds	8,603.80	06/17/2021
SERVICEMASTER OF CHAS	06/09/2021	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	366.20	06/17/2021
SERVICEMASTER OF CHAS	06/09/2021	Perimeter Center, Ste 500	Facilities Management	Maint Cont Bldgs and Grnds	125.00	06/17/2021
SERVICEMASTER OF CHAS	06/09/2021	OT Wallace County Office Build	Facilities Management	Maint Cont Bldgs and Grnds	994.76	06/17/2021
STAFFORD CONSULTING	06/07/2021	CCDC EXTERIOR REPAIR AND COATI	Facil General Projects	Detention Ext Recoat	1,487.50	06/17/2021
STAFFORD CONSULTING	06/07/2021	NOT TO EXCEED REIMBURSABLE	Facil General Projects	Detention Ext Recoat	257.87	06/17/2021
SYNERGY RECYCLING	05/28/2021	Annual contract for Department	Bees Ferry Landfill Convenienc	E Waste Disposal	2,366.02	06/17/2021
SYNERGY RECYCLING	05/28/2021	Annual contract for Department	Bees Ferry Landfill Convenienc	E Waste Disposal	2,954.51	06/17/2021
SYNERGY RECYCLING	05/31/2021	Annual contract for Department	Bees Ferry Landfill Convenienc	E Waste Disposal	2,634.60	06/17/2021
TELEFLEX LLC	06/15/2021	BL PO for IO supplies - Sole S	Emergency Medical Services	Drugs and Medical Supplies	8,393.00	06/17/2021
TERRACON CONSULTANTS INC	03/29/2021	Terracon Proposal for Groundwa	EM Landfill Operations	Consultant Fees	628.75	06/17/2021
TERRACON CONSULTANTS INC	04/26/2021	Proposal for Monthly Leachate S	EM Landfill Operations	Consultant Fees	1,038.50	06/17/2021
TRIDENT LABS SERVICES INC	06/07/2021	Kinsey Blake Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	163.00	06/17/2021
TRIDENT LABS SERVICES INC	06/04/2021	Bean Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	121.00	06/17/2021
UNIFIRST CORP	06/07/2021	Annual cost of monthly floor	EM Administration	Custodial & Laundry	138.23	06/17/2021
UNIFIRST CORP	06/01/2021	Mosquito Control Rental Unifor	Operations Mosquito Control	Uniforms	106.05	06/17/2021
UNIFIRST CORP	06/08/2021	Mosquito Control Rental Unifor	Operations Mosquito Control	Uniforms	106.05	06/17/2021
UNIFORMS BY JOHN	06/10/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	184.24	06/17/2021
UNIFORMS BY JOHN	06/09/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	250.70	06/17/2021
UNIFORMS BY JOHN	06/09/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	250.70	06/17/2021
UNIFORMS BY JOHN	06/09/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	250.70	06/17/2021
UNIFORMS BY JOHN	06/09/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	250.70	06/17/2021
UNIFORMS BY JOHN	06/09/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	196.20	06/17/2021
UNIFORMS BY JOHN	06/09/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	184.24	06/17/2021
UNIFORMS BY JOHN	06/07/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	184.24	06/17/2021
UNIFORMS BY JOHN	06/04/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	104.07	06/17/2021
UNIFORMS BY JOHN	06/04/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	103.55	06/17/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	06/04/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	120.95	06/17/2021
UNIFORMS BY JOHN	06/04/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	104.31	06/17/2021
UNIFORMS BY JOHN	06/04/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	150.29	06/17/2021
UNIFORMS BY JOHN	06/03/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	321.41	06/17/2021
VERITEXT LLC	06/15/2021	Invoice 5075322	Coroner	Court Reporter Fees	455.10	06/17/2021
VRC	05/31/2021	Inv#2109378/Jun21/RecordManage	Public Defender Charleston	Contracted Services	1,325.88	06/17/2021
VULCAN CONSTRUCTION MTL	06/09/2021	Class B Rip Rap	PW Field Operations	Gravel and Fill Materials	4,589.19	06/17/2021
VULCAN CONSTRUCTION MTL	06/09/2021	Frieght	PW Field Operations	Gravel and Fill Materials	453.65	06/17/2021
VULCAN CONSTRUCTION MTL	06/09/2021	Rock, stone and aggregate prod	PW Field Operations	Gravel and Fill Materials	574.39	06/17/2021
VULCAN CONSTRUCTION MTL	05/28/2021	Rock, stone and aggregate prod	PW Field Operations	Gravel and Fill Materials	3,669.60	06/17/2021
WELLS FARGO FINANCIAL LEASING	06/09/2021	Inv#5015491434/CopierLease/Ber	Public Defender Berkeley	Contracted Services	397.70	06/17/2021
WILLIAMS TIRE AND AUTO SVC	05/24/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	245.70	06/17/2021
WILLIAMS TIRE AND AUTO SVC	05/24/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	245.70	06/17/2021
WILLIAMS TIRE AND AUTO SVC	06/03/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	210.00	06/17/2021
WILLIAMS TIRE AND AUTO SVC	06/03/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	128.00	06/17/2021
WILLIAMS TIRE AND AUTO SVC	06/03/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	210.00	06/17/2021
WILLIAMS TIRE AND AUTO SVC	06/05/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	218.00	06/17/2021
WILLIAMS TIRE AND AUTO SVC	06/05/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	198.00	06/17/2021
WILLIAMS TIRE AND AUTO SVC	06/05/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	198.00	06/17/2021
WORLDWIDE EQUIPMENT OF	04/20/2021	Worldwide Equipment Proposal f	EM Curbside Collections	Rep Maint Con Vehicles	8,147.22	06/17/2021
WORLDWIDE EQUIPMENT OF	04/22/2021	Worldwide Equipment Proposal f	EM Curbside Collections	Rep Maint Con Vehicles	318.26	06/17/2021
WULBERN KOVAL CO INC	05/25/2021	W13632350	Lib 19GOB Otranto	Noncapital FF&E	7,627.82	06/17/2021
WULBERN KOVAL CO INC	05/25/2021	W13799220	Lib 19GOB Otranto	Noncapital FF&E	1,634.96	06/17/2021
WULBERN KOVAL CO INC	05/25/2021	FREIGHT	Lib 19GOB Otranto	Noncapital FF&E	799.24	06/17/2021
ZERO 9 SOLUTIONS LTD DBA ZERO	06/11/2021	Portable Radio Case - Motorola	Sheriff Law Enforcement	Uniforms	1,497.39	06/17/2021
ALLEN AND WEBB	06/10/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	796.41	06/21/2021
ALLEN AND WEBB	06/14/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	585.45	06/21/2021
AMICK EQUIPMENT CO INC	06/10/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	2,403.11	06/21/2021
AT AND T	06/05/2021	DDoS Service Under this contra	Technology Services	DP Land Line Charges	3,035.40	06/21/2021
BAKER ROOFING COMPANY	06/17/2021	Materials for above	Parking Garages	Electrical Supplies	1,306.75	06/21/2021
BAKER ROOFING COMPANY	06/17/2021	Labor for above	Parking Garages	Electrical Supplies	5,793.25	06/21/2021
BLANCHARD MACHINERY	06/09/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	593.94	06/21/2021
BLANCHARD MACHINERY	06/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	215.08	06/21/2021
BLANCHARD MACHINERY	06/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	226.82	06/21/2021
CAROLINA ENVIRONMENTAL	06/07/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	114.68	06/21/2021
CHARM TEX	06/11/2021	ITEM# PKHS INMATE PANTS, KHAKI	Sheriff Juvenile Detention	Inmate Clothing	190.80	06/21/2021
CHAS COTTON EXCHANGE	06/14/2021	#8315L RED ULTRACLUB LADIES	Facilities Management	Uniforms	291.03	06/21/2021
CHAS COTTON EXCHANGE	06/15/2021	LOG126 ogio Ladies Onyx Polo	TST - Greenbelts	Uniforms	100.24	06/21/2021
CHAS COUNTY INMATE REFUND	06/17/2021	Annual Purchase Order - Inma	Sheriff Detention Center	Inmate Compensation	177.00	06/21/2021
CLERK OF COURT	06/15/2021	Hut Abrams Rd - Tract 42	2nd TST PW Rural	Trans Land/Rights Acquisitions	2,700.00	06/21/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DLT SOLUTIONS LLC	06/15/2021	AutoCAD - including specialize	EM Administration	Noncapital IT Purchases	1,451.43	06/21/2021
ECKERT,ESTATE OF LESTER P	06/17/2021	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	256.69	06/21/2021
ELECTION SYSTEMS SOFTWARE	02/05/2021	1)REFURBISHED MODEL DS850 HIGH	Chas Co Safe Voting Plan 2020	CO Miscellaneous Equipment	59,434.97	06/21/2021
FRASIER TIRE SERVICE INC	06/09/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	967.71	06/21/2021
FRASIER TIRE SERVICE INC	06/09/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	555.48	06/21/2021
FRASIER TIRE SERVICE INC	06/09/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	2,581.32	06/21/2021
IBS OF COASTAL CAROLINA	06/09/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	979.04	06/21/2021
IBS OF COASTAL CAROLINA	06/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	261.27	06/21/2021
IMPERIAL BAG AND PAPER CO LLC	06/11/2021	Annual Purchase Order-	Sheriff Detention Center	Custodial & Laundry	333.38	06/21/2021
IMPERIAL BAG AND PAPER CO LLC	06/15/2021	Annual Purchase Order-	Sheriff Detention Center	Custodial & Laundry	1,846.15	06/21/2021
INDIGO ENERGY PARTNERS LLC	06/13/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	9,865.63	06/21/2021
INDIGO ENERGY PARTNERS LLC	06/13/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	8,681.81	06/21/2021
JOHNSON CONTROLS FIRE	06/08/2021	ST PAUL'S HOLLYWOOD LIBRARY	Facilities Management	Maint Contract Mach & Equip	300.00	06/21/2021
JOHNSON CONTROLS FIRE	06/04/2021	Inspection, 6 year maintenance	Emergency Medical Services	Contracted Services	1,190.00	06/21/2021
JONES FORD INC	06/10/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	168.12	06/21/2021
JONES FORD INC	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	155.88	06/21/2021
KERCHER GROUP INC,THE	06/09/2021	Professional Engineering Servi	TST Resurfacing	Trans Initial Bond Design Svc	26,285.82	06/21/2021
KERCHER GROUP INC,THE	05/11/2021	Professional Engineering Servi	TST Resurfacing	Trans Initial Bond Design Svc	49,298.92	06/21/2021
KRONOS INC	06/12/2021	WORKFORCE DIMENSIONS TIMEKEEPI	Tech Serv Projects	Noncapital IT Purchases	5,886.00	06/21/2021
KRONOS INC	06/12/2021	WORKFORCE DIMENSIONS ABSENCE Q	Tech Serv Projects	Noncapital IT Purchases	1,471.50	06/21/2021
KRONOS INC	06/12/2021	WORKFORCE DIMENSIONS ADVANCED	Tech Serv Projects	Noncapital IT Purchases	654.00	06/21/2021
LANDSCAPE PAVERS LLC	06/04/2021	Rosebank Road Improvement Proj	2nd TST PW Rural	Noncapital Construction	37,402.50	06/21/2021
LAWMENS SAFETY SUPPLY INC	06/11/2021	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	3,079.25	06/21/2021
MCGILL ENVIRONMENTAL	05/31/2021	Compost Host Materials Fee \$5/	EM Compost and Mulch Ops	Compost Materials Fee \$5/Ton	-749.55	06/21/2021
MCGILL ENVIRONMENTAL	05/31/2021	Water Truck Fees \$60/hour	EM Compost and Mulch Ops	Water Truck Fees \$60/Hour	-697.50	06/21/2021
MCGILL ENVIRONMENTAL	05/31/2021	Compost Management Fee	EM Compost and Mulch Ops	Contracted Services	141,122.19	06/21/2021
MCGILL ENVIRONMENTAL	05/31/2021	Compost Revenue share 30%	EM Compost and Mulch Ops	Contracted Revenue Share 30%	-1,125.00	06/21/2021
MICHAEL BAKER INTERNATIONAL	06/10/2021	Brewer ROW Services	2nd TST PW Rural	Trans Project Right of Way	10,500.00	06/21/2021
MICHAEL BAKER INTERNATIONAL	06/15/2021	International Boulevard Pedest	International Ped Bridge	Trans Initial Bond Design Svc	7,708.59	06/21/2021
PERFORMANCE CHRYSLER DODGE	06/10/2021	Dodge Charger 1st Qtr FY21 ERC	Fleet Management	CO Vehicles	27,203.00	06/21/2021
PERFORMANCE CHRYSLER DODGE	06/10/2021	Dodge Charger 1st Qtr FY21 ERC	Fleet Management	CO Vehicles	27,203.00	06/21/2021
PERFORMANCE CHRYSLER DODGE	06/10/2021	Dodge Charger 1st Qtr FY21 ERC	Fleet Management	CO Vehicles	27,203.00	06/21/2021
PERFORMANCE CHRYSLER DODGE	06/10/2021	Dodge Charger (1) Indigo Blue	Fleet Management	CO Vehicles	26,943.00	06/21/2021
PERFORMANCE CHRYSLER DODGE	06/10/2021	White Pursuit Durango	Fleet Management	CO Vehicles	36,021.00	06/21/2021
POLLOCK FINANCIAL SERVICES	06/15/2021	LEASE KONICA MINOLTA BISHUB 45	Health Dept	Copy Supplies	215.25	06/21/2021
PREMIER TRUCK SALES & RENTAL	06/15/2021	CO #3 Vehicle caught fire, ve	EM Curbside Collections	Leases Motor Vehicles	5,644.02	06/21/2021
PREMIER TRUCK SALES & RENTAL	06/15/2021	CO #3 Vehicle caught fire, ve	EM Curbside Collections	Leases Motor Vehicles	4,802.00	06/21/2021
PUGH LUBRICANTS	06/10/2021	FY21 Lubricants for Heavy Equi	Fleet Management	Vehicle Fuel	977.20	06/21/2021
PUGH LUBRICANTS	05/19/2021	Blanket PO for special lubrica	EM Landfill Operations	Vehicle Fuel	1,346.15	06/21/2021
SANTEE COOPER	06/24/2021	Acct#0141620000/Electric/5.12.	Public Defender Berkeley	Electricity and Gas	404.79	06/21/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT MOTOR VEHICLE	06/15/2021	Dodge Charger 1st Qtr FY21 ERC	Fleet Management	CO Vehicles	500.00	06/21/2021
SC DEPT MOTOR VEHICLE	06/15/2021	Dodge Charger 1st Qtr FY21 ERC	Fleet Management	CO Vehicles	500.00	06/21/2021
SC DEPT MOTOR VEHICLE	06/15/2021	Dodge Charger 1st Qtr FY21 ERC	Fleet Management	CO Vehicles	500.00	06/21/2021
SC DEPT OF MOTOR VEHICLES	06/15/2021	White Pursuit Durango	Fleet Management	CO Vehicles	500.00	06/21/2021
SC HIGHWAY DEPARTMENT OF	06/15/2021	Dodge Charger (1) Indigo Blue	Fleet Management	CO Vehicles	500.00	06/21/2021
SCCWCT	06/09/2021	Inv# SCWC2021010DED11....Worke	Safety/Workers Compensation	Workers' Compensation Claims	134,240.28	06/21/2021
SHOW YOUR STORY MEDIA LLC	09/30/2020	Specialty Video	FEMA Hazard Mit PublicEd	Event Production	327.50	06/21/2021
STERICYCLE INC	05/31/2021	BLANKET PURCHASE ORDER FOR HAZ	Health Dept	Waste Disposal Services	331.98	06/21/2021
TECHNOLOGY CONCEPTS & DESIGN	04/30/2021	External network penetration a	Tech Serv Projects	Consultant Fees	10,500.00	06/21/2021
TECHNOLOGY CONCEPTS & DESIGN	04/30/2021	Black box internal network	Tech Serv Projects	Consultant Fees	5,500.00	06/21/2021
TECHNOLOGY CONCEPTS & DESIGN	04/30/2021	Wireless penetration test at C	Tech Serv Projects	Consultant Fees	3,000.00	06/21/2021
TECHNOLOGY CONCEPTS & DESIGN	04/30/2021	Social Engineering Testing	Tech Serv Projects	Consultant Fees	3,500.00	06/21/2021
TECHNOLOGY CONCEPTS & DESIGN	04/30/2021	Social Engineering Vishing for	Tech Serv Projects	Consultant Fees	900.00	06/21/2021
THOMAS AND HUTTON	06/02/2021	BOONE HALL DRAINAGE GRANT:	HMGP Boone Hall Flood Reduct	Contracted Services	8,620.00	06/21/2021
TRANE	06/11/2021	CORONER'S OFFICE	Facilities Management	Maint Contract Mach & Equip	481.00	06/21/2021
TRANE	06/11/2021	PALMETTO CAP	Facilities Management	Maint Contract Mach & Equip	406.00	06/21/2021
TRANE	06/11/2021	RECORDS CENTER	Facilities Management	Maint Contract Mach & Equip	431.00	06/21/2021
TRANE	06/11/2021	SENIOR CITIZENS CENTER	Facilities Management	Maint Contract Mach & Equip	271.00	06/21/2021
TRANE	06/11/2021	METRO - SHERIFF	Facilities Management	Maint Contract Mach & Equip	105.00	06/21/2021
TRANE	06/11/2021	SHERIFF - WORK CAMP	Facilities Management	Maint Contract Mach & Equip	489.00	06/21/2021
TRANE	06/11/2021	FLEET HEADQUARTERS	Facilities Management	Maint Contract Mach & Equip	291.00	06/21/2021
TROTTER,DR JACK	06/01/2021	Grading - Sergeant's Writing	Sheriff Detention Center	Train Supplies and Equip	210.00	06/21/2021
TROTTER,DR JACK	06/01/2021	Grading - Lieutenants Writing	Sheriff Detention Center	Train Supplies and Equip	210.00	06/21/2021
UNIFIRST CORP	03/01/2021	Annual cost of monthly floor m	EM Landfill Operations	Custodial & Laundry	135.63	06/21/2021
UNIFIRST CORP	03/15/2021	Annual cost of monthly floor m	EM Landfill Operations	Custodial & Laundry	135.63	06/21/2021
UNIFIRST CORP	03/29/2021	Annual cost of monthly floor m	EM Landfill Operations	Custodial & Laundry	135.63	06/21/2021
UNIFIRST CORP	05/24/2021	Annual cost of monthly floor m	EM Landfill Operations	Custodial & Laundry	135.63	06/21/2021
WILLIAMS TIRE AND AUTO SVC	06/05/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	140.62	06/21/2021
WILLIAMS TIRE AND AUTO SVC	06/05/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	579.92	06/21/2021
WILLIAMS TIRE AND AUTO SVC	06/05/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	220.05	06/21/2021
WILLIAMS TIRE AND AUTO SVC	06/05/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	189.01	06/21/2021
WILLIAMS TIRE AND AUTO SVC	06/08/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	523.09	06/21/2021
WILLIAMS TIRE AND AUTO SVC	06/08/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	184.96	06/21/2021
WILLIAMS TIRE AND AUTO SVC	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	261.45	06/21/2021
WILLIAMS TIRE AND AUTO SVC	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	135.69	06/21/2021
WILLIAMS TIRE AND AUTO SVC	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-135.69	06/21/2021
WILLIAMS TIRE AND AUTO SVC	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-2.00	06/21/2021
C AND B FIRE DEPARTMENT	06/22/2021	MAY 2021 FINAL	C&B Fire District	Lump Sum Appropriation	2,884.02	06/22/2021
CITY OF FOLLY BEACH	06/22/2021	MAY 2021 FINAL	Town of Folly Beach Operating	Lump Sum Appropriation	28,177.05	06/22/2021
CITY OF FOLLY BEACH- JAMES ISL	06/22/2021	MAY 2021 FINAL	Folly Beach James Island PSD	Lump Sum Appropriation	303.35	06/22/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CITY OF NORTH CHARLESTON	06/22/2021	MAY 2021 FINAL	City of N Chas Fire	Lump Sum Appropriation	190.75	06/22/2021
CITY OF SULLIVANS ISLAND	06/22/2021	MAY 2021 FINAL	Town of Sullivans Island Ops	Lump Sum Appropriation	25,424.60	06/22/2021
CITY OF SULLIVANS ISLAND BONDS	06/22/2021	MAY 2021 FINAL	Sullivan's Isle Bonds	Lump Sum Appropriation	19,693.91	06/22/2021
COOPER RIVER PARKS AND	06/22/2021	MAY 2021 FINAL	Cooper River PP Operating	Lump Sum Appropriation	2,497.20	06/22/2021
EAST COOPER FIRE DISTRICT	06/22/2021	MAY 2021 FINAL	East Cooper Fire District	Town of Mt Pleasant	2,847.97	06/22/2021
JAMES ISLAND PSD	06/22/2021	MAY 2021 FINAL	James Island PSD Operating	Lump Sum Appropriation	69,193.94	06/22/2021
JAMES ISLAND PSD SF	06/22/2021	MAY 2021 FINAL	James Island PSD Sinking Fund	Lump Sum Appropriation	8,098.05	06/22/2021
NORTH CHARLESTON PUBLIC	06/22/2021	MAY 2021 FINAL	North Charleston PSD Ops	Lump Sum Appropriation	15,293.27	06/22/2021
SFD SUMMERVILLE	06/22/2021	MAY 2021 FINAL	Summerville Fire District	Lump Sum Appropriation	216.93	06/22/2021
TOWN OF AWENDAW	06/22/2021	MAY 2021 FINAL	Town of Awendaw	Lump Sum Appropriation	3,243.66	06/22/2021
TOWN OF LINCOLNVILLE	06/22/2021	MAY 2021 FINAL	City Of Lincolnville	Lump Sum Appropriation	4,890.45	06/22/2021
TOWN OF MCCLELLANVILLE	06/22/2021	MAY 2021 FINAL	Town of McClellanville Ops	Lump Sum Appropriation	553.92	06/22/2021
TOWN OF SUMMERVILLE	06/22/2021	MAY 2021 FINAL	Town of Summerville Operating	Lump Sum Appropriation	9,060.66	06/22/2021
AETNA INS CO	06/18/2021	11-5-2020	Emergency Medical Services	Insurance Billings-CSM	371.61	06/24/2021
BCBS SC	06/18/2021	7-3-2020	Emergency Medical Services	Insurance Billings-CSM	279.36	06/24/2021
BCBS SC	06/18/2021	5-2-21	Emergency Medical Services	Insurance Billings-CSM	152.59	06/24/2021
BCBS SC	06/18/2021	4-4-21	Emergency Medical Services	Insurance Billings-CSM	101.83	06/24/2021
BCBS SC	06/18/2021	11-23-19	Emergency Medical Services	Insurance Billings-CSM	236.46	06/24/2021
BCBS SC	06/18/2021	9-16-19	Emergency Medical Services	Insurance Billings-CSM	121.57	06/24/2021
BCBS SC	06/18/2021	12-22-19	Emergency Medical Services	Insurance Billings-CSM	435.62	06/24/2021
BCBS SC	06/18/2021	11-11-2020	Emergency Medical Services	Insurance Billings-CSM	196.88	06/24/2021
BCBS SC	06/18/2021	4-30-21	Emergency Medical Services	Insurance Billings-CSM	231.55	06/24/2021
BCBS SC	06/18/2021	11-5-2020	Emergency Medical Services	Insurance Billings-CSM	196.88	06/24/2021
CIGNA HEALTHCARE INC	06/18/2021	5-9-21	Emergency Medical Services	Insurance Billings-CSM	362.69	06/24/2021
HEALTH PARTNERS	06/18/2021	2-21-21	Emergency Medical Services	Insurance Billings-CSM	386.10	06/24/2021
HUMANA INS CO	06/18/2021	1-2-21	Emergency Medical Services	Insurance Billings-CSM	133.94	06/24/2021
HUMANA INS CO	06/18/2021	11-21-19	Emergency Medical Services	Insurance Billings-CSM	329.59	06/24/2021
MOLINA HEALTHCARE	06/18/2021	5-9-21	Emergency Medical Services	Insurance Billings-CSM	323.44	06/24/2021
PALMETTO GBA	06/18/2021	1-23-21	Emergency Medical Services	Insurance Billings-CSM	349.33	06/24/2021
SELECT HEALTH	06/18/2021	1-15-21	Emergency Medical Services	Insurance Billings-CSM	134.08	06/24/2021
TRICARE	06/18/2021	5-4-2020	Emergency Medical Services	Insurance Billings-CSM	237.57	06/24/2021
TRICARE EAST REGION	06/18/2021	9-23-18	Emergency Medical Services	Insurance Billings-CSM	182.81	06/24/2021
UMR	06/18/2021	5-4-21	Emergency Medical Services	Insurance Billings-CSM	101.83	06/24/2021
UNITED	06/18/2021	1-21-21	Emergency Medical Services	Insurance Billings-CSM	159.28	06/24/2021
ADVANCED TECHNOLOGY	06/11/2021	Overall Technology Support Ser	ConsolidatedDispatchOperations	Consultant Fees	3,330.00	06/24/2021
AECOM TECHNICAL SERVICES INC	05/20/2021	Central Park and Riverland Dri	2nd TST James Is Intersect	Trans Initial Bond Design Svc	9,511.22	06/24/2021
ALTERNATIVE STAFFING INC	06/18/2021	TEMPORARY CLERICAL SERVICES FO	Facilities Management	Contracted Temps	628.00	06/24/2021
AMCHAR WHOLESALE INC	06/16/2021	GLOGLAWPA455S202MOS-G45 GEN 5	Sheriff Law Enforcement	Weapons and Ammunition	467.61	06/24/2021
APPLEONE EMPLOYMENT SERVICES	05/16/2021	BLANKET PO - Contracted Temp	DAODAS Administration	Contracted Temps	630.00	06/24/2021
APPLEONE EMPLOYMENT SERVICES	05/09/2021	BLANKET PO - Contracted Temp	DAODAS Administration	Contracted Temps	504.00	06/24/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AUTO SUPPLY AND EQUIPMENT	06/10/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	180.47	06/24/2021
BARRIER GUARD LLC	06/17/2021	JUDICIAL BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	125.00	06/24/2021
BARRIER GUARD LLC	06/17/2021	DETENTION CENTER	Facilities Management	Maint Cont Bldgs and Grnds	350.00	06/24/2021
BERKELEY ELECTRIC	06/18/2021	#157193019 Seewee Rd. Camp	Facilities Management	Electricity and Gas	317.00	06/24/2021
BERKELEY ELECTRIC	06/18/2021	#157193021 EMS 6	Facilities Management	Electricity and Gas	1,404.00	06/24/2021
BERKELEY ELECTRIC	06/17/2021	#157193029 Radio Transmission	Facilities Management	Electricity and Gas	325.93	06/24/2021
BERKELEY ELECTRIC	06/21/2021	#157193003 JOHNS ISLAND CAMP	Facilities Management	Electricity and Gas	186.00	06/24/2021
BERKELEY ELECTRIC	06/21/2021	#157193022 EMS #7 JOHNS ISLAND	Facilities Management	Electricity and Gas	1,154.00	06/24/2021
BERKELEY ELECTRIC	06/21/2021	#7000648003 HOUSE-1521 MAIN	Facilities Management	Electricity and Gas	237.00	06/24/2021
BERKELEY ELECTRIC	06/18/2021	#157193007 St. Paul's Camp	Facilities Management	Electricity and Gas	120.00	06/24/2021
BERKELEY ELECTRIC	06/18/2021	#157193017 Ravenel PWD	Facilities Management	Electricity and Gas	240.00	06/24/2021
BERKELEY ELECTRIC	06/23/2021	157193032 1558-1886 LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	168.00	06/24/2021
BERKELEY ELECTRIC	06/18/2021	#157193010 Awendaw Container	Fac Maint Env Mgmt	Electricity and Gas	158.00	06/24/2021
BERKELEY ELECTRIC	06/18/2021	#157193011 McClell. Container	Fac Maint Env Mgmt	Electricity and Gas	218.00	06/24/2021
BERKELEY ELECTRIC	06/18/2021	#157193027 Maxville Rd. Conta	Fac Maint Env Mgmt	Electricity and Gas	114.49	06/24/2021
BERKELEY ELECTRIC	06/18/2021	#157193012 Seewee Rd. Tower	Radio Communications Ent Fd	Electricity and Gas	708.00	06/24/2021
BERKELEY ELECTRIC	06/18/2021	#157193030 Old Georgetown Rd.	Radio Communications Ent Fd	Electricity and Gas	735.00	06/24/2021
BERKELEY ELECTRIC	06/18/2021	#811494409 Fire Station #2	Awendaw McClellanville Fire	Electricity and Gas	426.00	06/24/2021
BERKELEY ELECTRIC	06/18/2021	#811494410 Fire Station #3	Awendaw McClellanville Fire	Electricity and Gas	147.00	06/24/2021
BESSE MEDICAL	06/15/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,741.95	06/24/2021
BOOTJACK INC	06/07/2021	Asset Management Safety Boots	PW Asset Management	Uniforms	142.23	06/24/2021
BOUND TREE MEDICAL LLC	06/14/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	290.74	06/24/2021
BOUND TREE MEDICAL LLC	06/14/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	153.82	06/24/2021
BOUND TREE MEDICAL LLC	06/10/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	112.99	06/24/2021
BOUND TREE MEDICAL LLC	06/18/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	201.29	06/24/2021
BOUND TREE MEDICAL LLC	06/07/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	2,271.73	06/24/2021
BOUND TREE MEDICAL LLC	06/03/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	3,296.53	06/24/2021
BOUND TREE MEDICAL LLC	06/02/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	3,381.13	06/24/2021
BOUND TREE MEDICAL LLC	05/27/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	4,813.44	06/24/2021
BOUND TREE MEDICAL LLC	05/26/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	3,602.68	06/24/2021
BOUND TREE MEDICAL LLC	06/10/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	26,415.73	06/24/2021
BOUND TREE MEDICAL LLC	06/08/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	1,182.65	06/24/2021
BOUND TREE MEDICAL LLC	06/03/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	19,578.83	06/24/2021
BOUND TREE MEDICAL LLC	06/16/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	3,407.59	06/24/2021
BOUND TREE MEDICAL LLC	06/16/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	20,667.69	06/24/2021
BOUND TREE MEDICAL LLC	06/14/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	1,242.76	06/24/2021
BOUND TREE MEDICAL LLC	06/21/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	905.00	06/24/2021
CAROLINA INTL TRUCKS INC	06/01/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	189.42	06/24/2021
CAROLINA INTL TRUCKS INC	06/09/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	248.51	06/24/2021
CAROLINA INTL TRUCKS INC	06/14/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-148.00	06/24/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS EMBROIDERY SHOPPE	05/11/2021	Blanket PO for the purchase of	Facilities Management	Uniforms	288.85	06/24/2021
CHAS EMBROIDERY SHOPPE	05/11/2021	Blanket PO for the purchase of	Facilities Management	Uniforms	457.80	06/24/2021
CHAS EMBROIDERY SHOPPE	05/11/2021	Blanket PO for the purchase of	Facilities Management	Uniforms	324.00	06/24/2021
CHAS EMBROIDERY SHOPPE	05/11/2021	Blanket PO for the purchase of	Facilities Management	Uniforms	359.70	06/24/2021
CHAS WATER SYSTEMS	06/16/2021	135878-00-7 FACILITIES 8500 PA	Facilities Management	Water and Sewer	259.51	06/24/2021
CHAS WATER SYSTEMS	06/16/2021	090455-03-1 9425 HWY 78 LADSON	Facilities Management	Water and Sewer	110.62	06/24/2021
CHAS WATER SYSTEMS	06/16/2021	152199-00-6 MATERIAL RECOVERY	Fac Maint Env Mgmt	Water and Sewer	2,093.13	06/24/2021
CHAS WATER SYSTEMS	06/16/2021	152197-00-0 MATERIAL RECOVERY	Fac Maint Env Mgmt	Water and Sewer	609.09	06/24/2021
COASTAL BURGLAR ALARM CO INC	05/17/2021	Historic Courthouse: Fire/Bur	Facilities Management	Maint Contract Mach & Equip	120.00	06/24/2021
COASTAL BURGLAR ALARM CO INC	05/17/2021	Lonnie Hamilton PSB: Hold	Facilities Management	Maint Contract Mach & Equip	104.00	06/24/2021
COASTAL BURGLAR ALARM CO INC	05/17/2021	Perimeter Center: Security Sy	Facilities Management	Maint Contract Mach & Equip	275.00	06/24/2021
COASTAL BURGLAR ALARM CO INC	05/17/2021	East Cooper Service Center: B	Facilities Management	Maint Contract Mach & Equip	105.00	06/24/2021
COASTAL BURGLAR ALARM CO INC	05/17/2021	St Paul's Service Center: Bur	Facilities Management	Maint Contract Mach & Equip	130.00	06/24/2021
COASTAL BURGLAR ALARM CO INC	05/17/2021	Library Support Center	Facilities Management	Maint Contract Mach & Equip	166.00	06/24/2021
COASTAL BURGLAR ALARM CO INC	05/15/2021	Library Support Center	Facilities Management	Maint Contract Mach & Equip	166.00	06/24/2021
COASTAL BURGLAR ALARM CO INC	05/15/2021	East Cooper Service Center: B	Facilities Management	Maint Contract Mach & Equip	105.00	06/24/2021
COASTAL BURGLAR ALARM CO INC	05/15/2021	St Paul's Service Center: Bur	Facilities Management	Maint Contract Mach & Equip	130.00	06/24/2021
COASTAL BURGLAR ALARM CO INC	05/15/2021	Historic Courthouse: Fire/Bur	Facilities Management	Maint Contract Mach & Equip	120.00	06/24/2021
COASTAL BURGLAR ALARM CO INC	05/15/2021	Lonnie Hamilton PSB: Hold	Facilities Management	Maint Contract Mach & Equip	104.00	06/24/2021
COASTAL BURGLAR ALARM CO INC	05/15/2021	Perimeter Center: Security Sy	Facilities Management	Maint Contract Mach & Equip	275.00	06/24/2021
COASTAL BURGLAR ALARM CO INC	04/27/2021	Replace Mosquito Control back	Operations Mosquito Control	Other Operating Supplies	650.00	06/24/2021
COASTAL BURGLAR ALARM CO INC	05/17/2021	Charleston Center, DAODAS:	Facilities Maint DAODAS	Maint Contract Mach & Equip	175.00	06/24/2021
COASTAL BURGLAR ALARM CO INC	05/15/2021	Charleston Center, DAODAS:	Facilities Maint DAODAS	Maint Contract Mach & Equip	175.00	06/24/2021
L3 COMMUNICATIONS MOBILE	04/16/2021	RIMAGE REMOTE SETUP	Body-worn Cameras St App20	CO Communications Cost	1,195.00	06/24/2021
CONCEPT DEVELOPMENT	05/26/2021	Dismounted EOD-OPS-PAK 111 (Co	WMD Bomb Squad 21	CO Public Safety Equipment	13,990.00	06/24/2021
CONCEPT DEVELOPMENT	05/26/2021	Shipping	WMD Bomb Squad 21	CO Public Safety Equipment	120.00	06/24/2021
CONCRETE PIPE AND PRECAST LL	05/07/2021	Concrete pipe and gaskets as n	PW Field Operations	Drainage Piping	723.34	06/24/2021
CONCRETE PIPE AND PRECAST LL	05/25/2021	Concrete pipe and gaskets as n	PW Field Operations	Drainage Piping	241.10	06/24/2021
CONCRETE PIPE AND PRECAST LL	06/15/2021	Concrete pipe and gaskets as n	PW Field Operations	Drainage Piping	502.28	06/24/2021
CONTROL MANAGEMENT INC	06/16/2021	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	2,725.00	06/24/2021
CONTROL MANAGEMENT INC	06/16/2021	CONSOLIDATED DISPATCH CENTER	Facilities Management	Maint Contract Mach & Equip	1,678.00	06/24/2021
CONTROL MANAGEMENT INC	06/16/2021	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	852.00	06/24/2021
CONTROL MANAGEMENT INC	06/16/2021	COUNTY OFFICE BUILDING	Facilities Management	Maint Contract Mach & Equip	2,491.00	06/24/2021
CONTROL MANAGEMENT INC	06/16/2021	JUDICIAL COMPLEX	Facilities Management	Maint Contract Mach & Equip	3,423.00	06/24/2021
CONTROL MANAGEMENT INC	06/16/2021	DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	3,630.00	06/24/2021
CONTROL MANAGEMENT INC	06/16/2021	DETENTION CENTER ADDITION	Facilities Management	Maint Contract Mach & Equip	3,972.00	06/24/2021
CONTROL MANAGEMENT INC	06/16/2021	LAW ENFORCEMENT COMPLEX	Facilities Management	Maint Contract Mach & Equip	606.00	06/24/2021
CONTROL MANAGEMENT INC	06/16/2021	MAGISTRATES COURT BUILDING	Facilities Management	Maint Contract Mach & Equip	146.00	06/24/2021
CSG SYSTEMS INC	05/31/2021	POSTAGE CHARGES FOR AUDITOR TA	Office Services	Postage Direct	12,120.80	06/24/2021
CSG SYSTEMS INC	03/31/2021	POSTAGE CHARGES FOR AUDITOR TA	Office Services	Postage Direct	2,279.80	06/24/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CSG SYSTEMS INC	02/28/2021	POSTAGE CHARGES FOR AUDITOR TA	Office Services	Postage Direct	3,580.82	06/24/2021
CSG SYSTEMS INC	02/28/2021	POSTAGE CHARGES FOR AUDITOR TA	Office Services	Postage Direct	1,839.38	06/24/2021
DATAMATX INC	02/28/2021	202105063-p	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	828.75	06/24/2021
DATAMATX INC	02/28/2021	invoice 202102063	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	196.91	06/24/2021
DATAMATX INC	04/05/2021	invoice 202103063	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	520.11	06/24/2021
DATAMATX INC	04/05/2021	invoice 202103063	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	116.31	06/24/2021
DATAMATX INC	05/31/2021	202105063	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	341.23	06/24/2021
DATAMATX INC	05/31/2021	202105063	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	102.82	06/24/2021
DATAMATX INC	05/31/2021	202105063-p	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,076.20	06/24/2021
DAVIS & STANTON INC	06/09/2021	Uniform Police Bars (30) T619-	Sheriff Law Enforcement	Uniforms	240.00	06/24/2021
DAVIS AND FLOYD	06/17/2021	Maxwell Street Sidewalk Improv	TST Ped/Bike Paths	Trans Initial Bond Design Svc	3,973.62	06/24/2021
DAVIS AND FLOYD	06/21/2021	Additional engineering service	SSRB PC Interchange	Trans Initial Bond Design Svc	42,979.66	06/24/2021
DIGITAL DOLPHIN SUPPLIES KKC	06/09/2021	Extra Body Bag, Big Girtha 54x	Coroner	Body Handling/Invest	1,002.69	06/24/2021
DIGITAL DOLPHIN SUPPLIES KKC	06/09/2021	Body Bag, White, Straight Zipp	Coroner	Body Handling/Invest	5,436.38	06/24/2021
DIGITAL DOLPHIN SUPPLIES KKC	06/09/2021	Outbreak Response bags XL Whit	Coroner	Body Handling/Invest	561.35	06/24/2021
FEYEN ZYLSTRA LLC	05/04/2021	Creston DM-NVZ-350 Digital Med	EPD LEMPG FY21	Noncapital IT Purchases	3,924.00	06/24/2021
FEYEN ZYLSTRA LLC	05/04/2021	Shipping	EPD LEMPG FY21	Noncapital IT Purchases	117.72	06/24/2021
FEYEN ZYLSTRA LLC	05/04/2021	Cables, Connectors and Hardwar	EPD LEMPG FY21	Noncapital IT Purchases	313.92	06/24/2021
FEYEN ZYLSTRA LLC	05/04/2021	Labor	EPD LEMPG FY21	Noncapital IT Purchases	3,861.00	06/24/2021
FORMS AND SUPPLY INC	06/18/2021	BLANKET PURCHASE ORDER FOR OFF	Health Dept	Office Expenses	1,576.14	06/24/2021
FORMS AND SUPPLY INC	06/18/2021	BLANKET PURCHASE ORDER FOR OFF	Health Dept	Office Expenses	159.06	06/24/2021
GRAINGER	03/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	317.97	06/24/2021
GRAINGER	04/12/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	404.70	06/24/2021
GRAINGER	04/13/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	153.24	06/24/2021
GRAINGER	06/08/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	670.66	06/24/2021
GRAINGER	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-45.61	06/24/2021
GREENBERG, MARGARET A	06/21/2021	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	256.69	06/24/2021
HERINDEPENDENCE	06/23/2021	HERIndependence Program Year 2	HOME North Chas 20	HERIndependence	10,042.63	06/24/2021
HERINDEPENDENCE	06/23/2021	HERIndependence Program Year 2	HOME North Chas 19	HERIndependence	623.04	06/24/2021
HERINDEPENDENCE	06/23/2021	Project Name: Rehab Vacant Ho	HOME North Chas 21	HERIndependence	24,959.00	06/24/2021
HUGHES MOTORS INC	06/09/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	643.52	06/24/2021
HUGHES MOTORS INC	06/09/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	288.49	06/24/2021
HUGHES MOTORS INC	06/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	145.66	06/24/2021
HUGHES MOTORS INC	06/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	118.32	06/24/2021
HUGHES MOTORS INC	06/14/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	892.52	06/24/2021
HUGHES MOTORS INC	06/14/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	117.35	06/24/2021
HUGHES MOTORS INC	06/14/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	394.29	06/24/2021
HUSSEY GAY BELL	06/09/2021	5087.2-1: PROVIDE CIVIL/SURVEY	Lib 17GOB St Paul	CO Architectural/Engineering	692.50	06/24/2021
INDIGO ENERGY PARTNERS LLC	06/16/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	19,756.67	06/24/2021
INDIGO ENERGY PARTNERS LLC	06/17/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	18,241.83	06/24/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
INFRASTRUCTURE CONSULTING	06/14/2021	Main and US17 NEPA Process Pha	2nd TST US17 & Main	Trans Initial Bond Design Svc	61,595.07	06/24/2021
INFRASTRUCTURE CONSULTING	06/14/2021	Segment C Preferred Alignment	2nd TST US17 & Main	Trans Initial Bond Design Svc	9,280.50	06/24/2021
INFRASTRUCTURE CONSULTING	06/10/2021	Pre-Construction Support and C	2nd TST McConnell Parkway	Trans Project CEI Services	30,526.08	06/24/2021
J W CONSTRUCTION OF RIDGELAND	06/18/2021	Septic Installation for Nathan	CDBG Wells & Septic 20	Water and Sewer	305.00	06/24/2021
J W CONSTRUCTION OF RIDGELAND	06/18/2021	Option A Infiltrator Pipe (Sep	CDBG Wells & Septic 20	Water and Sewer	165.00	06/24/2021
J W CONSTRUCTION OF RIDGELAND	06/18/2021	tie in bathroom	CDBG Wells & Septic 21	Water and Sewer	350.00	06/24/2021
J W CONSTRUCTION OF RIDGELAND	06/18/2021	tie in washing machine line	CDBG Wells & Septic 21	Water and Sewer	1,650.00	06/24/2021
JOHNSON CONTROLS FIRE	06/17/2021	Parking Garages - Fire extingu	Parking Garages	Maint Contract Mach & Equip	2,268.00	06/24/2021
JOHNSON CONTROLS FIRE	06/11/2021	Parking Garages - Fire extingu	Parking Garages	Maint Contract Mach & Equip	294.30	06/24/2021
JOHNSON CONTROLS FIRE	06/11/2021	Parking Garages - Fire extingu	Parking Garages	Maint Contract Mach & Equip	625.32	06/24/2021
JOHNSON CONTROLS FIRE	06/08/2021	Library - Mt Pleasant Regional	Facilities Management	Maint Contract Mach & Equip	475.00	06/24/2021
JOHNSON CONTROLS FIRE	06/16/2021	Detention Center Work Camp	Facilities Management	Maint Contract Mach & Equip	225.00	06/24/2021
JOHNSON CONTROLS FIRE	06/16/2021	Detention Center - B & C Tower	Facilities Management	Maint Contract Mach & Equip	300.00	06/24/2021
JOHNSON CONTROLS FIRE	06/16/2021	Juvenile Detention	Facilities Management	Maint Contract Mach & Equip	225.00	06/24/2021
JOHNSON CONTROLS FIRE	06/16/2021	Detention Center	Facilities Management	Maint Contract Mach & Equip	225.00	06/24/2021
JOHNSON CONTROLS FIRE	06/16/2021	Detention Center - Sally Port	Facilities Management	Maint Contract Mach & Equip	600.00	06/24/2021
JOHNSON CONTROLS FIRE	06/16/2021	Detention Center - IT Room	Facilities Management	Maint Contract Mach & Equip	300.00	06/24/2021
JP MURRAY CO	06/16/2021	Water Bottles (Imprint: Charle	Sheriff Detention Center	Employee Recruitment	1,040.95	06/24/2021
KIZER,MARGARET	06/15/2021	BLANKET PO - Pharmacist Servic	DAODAS Opioid Treatment	Contracted Services	400.00	06/24/2021
KNIGHTS REDIMIX	06/15/2021	Concrete and masonry products	PW Field Operations	Masonry Materials	1,147.77	06/24/2021
LAWMENS SAFETY SUPPLY INC	06/16/2021	DX Bianchi 7235 Handcuff Case	Sheriff Detention Center	Uniforms	412.02	06/24/2021
LEEWARD SOLUTIONS	06/15/2021	Invoice 20-43	Bioterrorism Hospital Prep 21	Office Expenses	6,400.00	06/24/2021
MB KAHN CONSTRUCTION CO INC	06/01/2021	AGREEMENT 4975 - AMENDMENT #8	Lib 17GOB Pinehaven	CO Building Construction	205,649.45	06/24/2021
MICHAEL BAKER INTERNATIONAL	06/15/2021	Conquest Avenue Roadway	TST Local Paving	Trans Initial Bond Design Svc	7,524.17	06/24/2021
MOBILE COMMUNICATIONS OF	06/15/2021	Mobile Communications FY21 Ope	Radio Communications Ent Fd	Maint Contract Mach & Equip	6,700.00	06/24/2021
MOBILE COMMUNICATIONS OF	06/22/2021	Mobile Communications FY21 Ope	Radio Communications Ent Fd	Noncapital Radio Equip	2,593.40	06/24/2021
MOBILE COMMUNICATIONS OF	06/15/2021	Mobile Communications FY21 Ope	Radio Communications Ent Fd	Noncapital Radio Equip	1,595.20	06/24/2021
MOORE'S TOWING	05/24/2021	Inv#35282 2013 Chevrolet Cruze	Sheriff Law Enforcement	Court Investigation/Prep	200.00	06/24/2021
MOORE'S TOWING	06/11/2021	Inv#36422 2003 Chevrolet Subur	Sheriff Law Enforcement	Court Investigation/Prep	200.00	06/24/2021
MOSELEY ARCHITECTS	04/30/2021	5270.1: JUVENILE DETENTION CEN	19GOB Juvenile Detention	CO Architectural/Engineering	28,000.00	06/24/2021
MOSELEY ARCHITECTS	05/31/2021	5270.1: JUVENILE DETENTION CEN	19GOB Juvenile Detention	CO Architectural/Engineering	28,000.01	06/24/2021
MUSC OFFICE OF PARKING MGMT	06/22/2021	INV. #CU2100011 EMS#1 UTILITY	Facilities Management	Electricity and Gas	211.05	06/24/2021
NATL ASSN OF STATE BOATING	06/22/2021	NASBLA Fire Boat Small Course	Port Security 20	Training and Conference	23,500.00	06/24/2021
NGUYEN,TRANG T	05/31/2021	BLANKET PO: CONTRACT PHARMACIS	DAODAS Opioid Treatment	Contracted Services	1,350.00	06/24/2021
ONE EIGHTY PLACE	06/21/2021	Project name: ESG CV RRH	ESG CARES Act Funding FY20	Crisis Ministries	7,664.67	06/24/2021
PARKS AUTO PARTS	06/09/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	111.89	06/24/2021
PARKS AUTO PARTS	06/09/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	255.71	06/24/2021
PARKS AUTO PARTS	06/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	178.81	06/24/2021
PARKS AUTO PARTS	06/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	205.56	06/24/2021
PARKS AUTO PARTS	06/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	175.81	06/24/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	06/14/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	266.72	06/24/2021
PARKS AUTO PARTS	06/14/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	239.78	06/24/2021
PARKS AUTO PARTS	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	123.81	06/24/2021
PARKS AUTO PARTS	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	396.60	06/24/2021
PARKS AUTO PARTS	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	777.66	06/24/2021
PARKS AUTO PARTS	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	133.36	06/24/2021
PARKS AUTO PARTS	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	210.78	06/24/2021
PARKS AUTO PARTS	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	770.50	06/24/2021
PINCKNEY WELL DRILLING	04/27/2021	Well installation for Albertha	CDBG Wells & Septic 21	Water and Sewer	895.00	06/24/2021
PUGH LUBRICANTS	06/14/2021	FY21 Lubricants for Heavy Equi	Fleet Management	Vehicle Fuel	941.54	06/24/2021
RAMEY KEMP AND ASSOCIATES INC	06/14/2021	Stocker Drive/Chadwick Drive a	TST Intersect Improve	Trans Initial Bond Design Svc	3,600.00	06/24/2021
REVENUE COLLECTIONS	06/22/2021	Annual HAZMAT Fee	Fleet Management	Hazardous Materials Fees	2,650.00	06/24/2021
RICOH USA INC	06/01/2021	Monthly group base for copies	Office Services	Maint Contract Mach & Equip	12,358.57	06/24/2021
RICOH USA INC	06/01/2021	Color overages	Office Services	Maint Contract Mach & Equip	1,581.75	06/24/2021
RILEY AND POPE AND LANEY LLC	06/14/2021	Charleston County Clerk of Cou	Legal Department	Special Legal Services	390.00	06/24/2021
ROSS MD PA,JANICE E	05/05/2021	Invoice 2021-1520 Robinson, C	Coroner	Autopsy Services	1,200.00	06/24/2021
ROSS MD PA,JANICE E	06/16/2021	Invoice 2021-1407, Gibbs III,	Coroner	Autopsy Services	1,200.00	06/24/2021
ROSS MD PA,JANICE E	06/09/2021	Invoice 2021-1560/Frazier, V	Coroner	Autopsy Services	1,200.00	06/24/2021
ROSS MD PA,JANICE E	05/03/2021	Invoice 2021-1429/Brown, S	Coroner	Autopsy Services	1,200.00	06/24/2021
ROSS MD PA,JANICE E	06/09/2021	Invoice 2021-1584/Frederick, T	Coroner	Autopsy Services	1,200.00	06/24/2021
ROSS MD PA,JANICE E	06/09/2021	Invoice	Coroner	Autopsy Services	1,200.00	06/24/2021
ROSTAN SOLUTIONS LLC	06/14/2021	Main Road HMGP Phase 2 Grant	SW Unincorporated Chas Co	Consultant Fees	1,092.50	06/24/2021
ROSTAN SOLUTIONS LLC	06/14/2021	Reimbursed Rural Roads from Ge	2nd TST PW Rural	Public Works Projects	1,207.50	06/24/2021
ROVE LLC	04/28/2021	CISCO Enterprise Agreement Yea	Technology Services	Maint Contract Software	114,383.68	06/24/2021
ROVE LLC	04/28/2021	CISCO Maintenance Year 1 per R	Technology Services	Maint Contract Software	241,952.60	06/24/2021
SANDRA SENN PA	06/22/2021	Protection and Advocacy for Pe	Legal Department	Special Legal Services	3,457.50	06/24/2021
SC DEPT OF LABOR LICENSING AND	06/15/2021	Inv #2021061512582 Reg/Meal/Do	Sheriff Law Enforcement	Training and Conference	293.50	06/24/2021
SERVICEMASTER OF CHAS	06/16/2021	Judicial Building floors	Facilities Management	Maint Cont Bldgs and Grnds	821.33	06/24/2021
SERVICEMASTER OF CHAS	06/16/2021	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	06/24/2021
SERVICEMASTER OF CHAS	06/17/2021	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	283.88	06/24/2021
SERVICEMASTER OF CHAS	06/21/2021	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	06/24/2021
SERVICEMASTER OF CHAS	06/21/2021	Baxter Patrick James Island Li	Facilities Management	Maint Cont Bldgs and Grnds	608.00	06/24/2021
SERVICEMASTER OF CHAS	06/21/2021	Main Library	Facilities Management	Maint Cont Bldgs and Grnds	2,042.57	06/24/2021
SERVICEMASTER OF CHAS	06/17/2021	Consolidated 911 Center	Facilities Management	Maint Cont Bldgs and Grnds	635.67	06/24/2021
SERVICEMASTER OF CHAS	06/17/2021	DAODAS Low Moisture Services v	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	505.00	06/24/2021
SOUTHEAST HELICOPTERS	05/16/2021	Refurbishing of Mosquito Contr	PW Helicopter 2017 GOB	CO Aviation Equipment	94,363.28	06/24/2021
SPARTAN FIRE AND EMERGENCY	06/14/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	1,399.78	06/24/2021
STATE ELECTION COMMISSION	06/14/2021	93,386 PRINTED VR CARDS 09/24/	Office Services	Postage Direct	6,910.56	06/24/2021
STATE ELECTION COMMISSION	06/14/2021	POSTAGE FOR VR CARDS	Office Services	Postage Direct	19,209.50	06/24/2021
STOP STICK LTD	06/18/2021	GSA 9' Stop Stick Rack Kit - R	Sheriff Law Enforcement	Vehicle Auxillary Equip	4,953.61	06/24/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
STOP STICK LTD	06/18/2021	GSA- Cord Reel Item #S2200	Sheriff Law Enforcement	Vehicle Auxillary Equip	154.45	06/24/2021
STOP STICK LTD	06/18/2021	Shipping	Sheriff Law Enforcement	Vehicle Auxillary Equip	118.81	06/24/2021
THE FELKEL GROUP INC	06/04/2021	Strategic Communications (firs	Parking Admin Contingency	Consultant Fees	7,500.00	06/24/2021
TPM	06/10/2021	3 day Civil 3D Training	PW Engineering	Training and Conference	4,960.00	06/24/2021
TRICOUNTY BACKFLOW	06/16/2021	BACKFLOW INSPECTIONS AT VARIOU	Facilities Management	Maint Contract Mach & Equip	330.00	06/24/2021
TRICOUNTY WEATHERIZATION	06/23/2021	Project Name: Housing Rehabil	HOME Sub Receipts 21	Tri-County Weather	48,604.79	06/24/2021
TRICOUNTY WEATHERIZATION	06/23/2021	Project Name: Housing Rehabil	HOME Sub Receipts 19	Tri-County Weather	45,537.89	06/24/2021
TRICOUNTY WEATHERIZATION	06/23/2021	Project Name: Housing Rehabili	HOME Sub Receipts 20	Tri-County Weather	6,118.86	06/24/2021
TRITEK TECHNOLOGIES INC	01/27/2021	Correct Elect Software License	Chas Co Safe Voting Plan 2020	CO Miscellaneous Equipment	12,875.00	06/24/2021
TRITEK TECHNOLOGIES INC	01/27/2021	Correct Elect Software License	Chas Co Safe Voting Plan 2020	CO Miscellaneous Equipment	13,132.50	06/24/2021
TRITEK TECHNOLOGIES INC	01/27/2021	Hardware Maintenance Coverage	Chas Co Safe Voting Plan 2020	CO Miscellaneous Equipment	17,250.00	06/24/2021
TRITEK TECHNOLOGIES INC	01/27/2021	Hardware Maintenance Coverage	Chas Co Safe Voting Plan 2020	CO Miscellaneous Equipment	17,595.00	06/24/2021
TRUCKPRO	06/09/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	148.85	06/24/2021
TRUCKPRO	06/14/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	316.72	06/24/2021
TRUCKPRO	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	525.18	06/24/2021
TRUCKPRO	04/30/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-329.81	06/24/2021
TRUCKPRO	05/12/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-49.15	06/24/2021
UNIFIRST CORP	05/25/2021	CMW/EO Field Operations Unifor	PW Field Operations	Uniforms	449.04	06/24/2021
UNIFIRST CORP	06/15/2021	Mosquito Control Rental Unifor	Operations Mosquito Control	Uniforms	103.15	06/24/2021
VISTAPHARM INC	06/08/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	2,079.00	06/24/2021
VISTAPHARM INC	05/26/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,287.00	06/24/2021
VISTAPHARM INC	05/26/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	3,955.00	06/24/2021
VULCAN CONSTRUCTION MTL	06/16/2021	Rock, stone and aggregate prod	PW Field Operations	Gravel and Fill Materials	305.20	06/24/2021
VULCAN CONSTRUCTION MTL	06/16/2021	Rock, stone and aggregate prod	PW Field Operations	Gravel and Fill Materials	184.56	06/24/2021
WCB D TV2	05/31/2021	Monthly lease of Channel 2 WCB	Radio Communications Ent Fd	Leases Miscellaneous Charges	10,565.89	06/24/2021
WELLPATH LLC	06/21/2021	AED & ECG Defibulator Item #83	Sheriff Detention Center	Professional Medical Services	7,986.87	06/24/2021
WEST CHATHAM WARNING	06/14/2021	SURF MT LINZ V SERIES BLUE	Sheriff Law Enforcement	Vehicle Auxillary Equip	288.41	06/24/2021
WEST CHATHAM WARNING	06/14/2021	Power Adapter Hard wired 14'	Sheriff Law Enforcement	Vehicle Auxillary Equip	131.35	06/24/2021
WESTON AND SAMPSON ENGINEERS	06/18/2021	Branjess Dr/ Viola Court Impro	TST Local Paving	Trans Initial Bond Design Svc	2,063.58	06/24/2021
WILDE BUILT TACTICAL NYLON	06/17/2021	Taser X26 X26P MOLLE Holster B	Sheriff Law Enforcement	Uniforms	469.90	06/24/2021
WILDE BUILT TACTICAL NYLON	06/17/2021	Taser X26 X26P MOLLE Holster B	Sheriff Law Enforcement	Uniforms	1,174.75	06/24/2021
WULBERN KOVAL CO INC	06/16/2021	COEL100	Lib 19GOB EA Poe	Noncapital FF&E	209.28	06/24/2021
ALLEN AND WEBB	06/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	122.39	06/28/2021
ALLEN AND WEBB	06/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	284.06	06/28/2021
AMICK EQUIPMENT CO INC	05/13/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	3,296.52	06/28/2021
AMICK EQUIPMENT CO INC	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	909.34	06/28/2021
AMICK EQUIPMENT CO INC	06/16/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	909.34	06/28/2021
AMICK EQUIPMENT CO INC	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	251.85	06/28/2021
ASCENDUM MACHINERY INC	06/03/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	163.44	06/28/2021
AUTO SUPPLY AND EQUIPMENT	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	103.44	06/28/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AUTO SUPPLY AND EQUIPMENT	06/22/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	263.04	06/28/2021
BERKELEY ELECTRIC	06/25/2021	157193009 EMS#10/SHERIFF-JOHNS	Facilities Management	Electricity and Gas	397.00	06/28/2021
BIG TRUCK RENTAL	05/05/2021	2022 Freightliner M2 106	EM Convenience Centers	Leases Motor Vehicles	8,699.31	06/28/2021
BIG TRUCK RENTAL	05/05/2021	Rear Loader Rental	EM Curbside Collections	Leases Machinery and Equipment	1,850.00	06/28/2021
BIG TRUCK RENTAL	05/11/2021	Freightliner M2106 Rear Loader	EM Curbside Collections	Leases Motor Vehicles	6,200.00	06/28/2021
BLANCHARD MACHINERY	06/10/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	680.33	06/28/2021
BLANCHARD MACHINERY	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	877.32	06/28/2021
BLANCHARD MACHINERY	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	395.12	06/28/2021
BLANCHARD MACHINERY	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	469.93	06/28/2021
BLANCHARD MACHINERY	06/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	400.00	06/28/2021
BOUND TREE MEDICAL LLC	06/22/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	1,639.92	06/28/2021
BOUND TREE MEDICAL LLC	06/23/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	1,977.28	06/28/2021
BUDGET AND CONTROL BOARD	06/24/2021	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	06/28/2021
CAROLINA POWERTRAIN	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	135.60	06/28/2021
CHAS COUNTY INMATE REFUND	06/17/2021	Annual Purchase Order – Inma	Sheriff Detention Center	Inmate Compensation	188.00	06/28/2021
CHAS WATER SYSTEMS	06/18/2021	091466-02-9 6325 DORCHISTER	Facilities Management	Water and Sewer	305.12	06/28/2021
DATAWORKS PLUS	06/21/2021	Trim, Die, & Hole Punch	Sheriff Detention Center	Inmate Clothing	1,635.00	06/28/2021
DIGITAL DOLPHIN SUPPLIES KKC	06/23/2021	Nitrile Exam Gloves, Powder-fr	Coroner	Public Safety Supplies	325.91	06/28/2021
DIGITAL DOLPHIN SUPPLIES KKC	06/23/2021	Nitrile Exam Gloves, Powder-fr	Coroner	Public Safety Supplies	325.91	06/28/2021
DIGITAL DOLPHIN SUPPLIES KKC	06/23/2021	Nitrile Exam Gloves, Powder-fr	Coroner	Drugs and Medical Supplies	651.82	06/28/2021
DIGITAL DOLPHIN SUPPLIES KKC	06/23/2021	Nitrile Exam Gloves, Powder-fr	Coroner	Drugs and Medical Supplies	325.91	06/28/2021
DOMINION ENERGY SOUTH	06/21/2021	0-2101-2324-8678 CONSOLIDATED	Facilities Management	Electricity and Gas	40,627.95	06/28/2021
FAUGHENDER,RHONDA	06/18/2021	EAP services being provided by	Current Employee Benefits	Professional Medical Services	1,000.00	06/28/2021
FORENSIC SCIENCE NETWORK	06/21/2021	Invoice 1229	Coroner	Toxicology Services	16,250.00	06/28/2021
FORTON COMPANY LLC	06/24/2021	PRESSURE WASH REAR OF BLDG FAC	Facilities Management	Maint Cont Bldgs and Grnds	2,570.00	06/28/2021
FRASIER TIRE SERVICE INC	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	1,828.07	06/28/2021
FRASIER TIRE SERVICE INC	06/16/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	1,107.75	06/28/2021
FRASIER TIRE SERVICE INC	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	387.52	06/28/2021
FRASIER TIRE SERVICE INC	06/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	139.32	06/28/2021
FRASIER TIRE SERVICE INC	06/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	2,415.03	06/28/2021
FRASIER TIRE SERVICE INC	06/22/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	236.68	06/28/2021
GENESIS GROUP,THE	04/08/2021	GenWatch3 - OTA for P25	Radio Communications Ent Fd	Maint Contract Mach & Equip	6,889.00	06/28/2021
GENESIS GROUP,THE	04/08/2021	GSA Discount (Contract: MAS	Radio Communications Ent Fd	Maint Contract Mach & Equip	-1,722.25	06/28/2021
GRANICUS LLC	06/25/2021	Blanket PO, GRANICUS - annual	Revenue Collections	Maint Contract Software	113,714.24	06/28/2021
HUGHES MOTORS INC	06/16/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	1,551.57	06/28/2021
HUGHES MOTORS INC	06/16/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	640.39	06/28/2021
HUGHES MOTORS INC	06/16/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	660.93	06/28/2021
HUGHES MOTORS INC	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	104.34	06/28/2021
HUGHES MOTORS INC	06/22/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	242.14	06/28/2021
HUGHES MOTORS INC	06/22/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	145.90	06/28/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
IBS OF COASTAL CAROLINA	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	221.71	06/28/2021
IBS OF COASTAL CAROLINA	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	525.65	06/28/2021
JONES FORD INC	06/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	601.17	06/28/2021
JONES FORD INC	06/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	548.56	06/28/2021
JONES FORD INC	06/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	2,413.18	06/28/2021
JONES FORD INC	06/22/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	198.69	06/28/2021
LIBERTY TIRE RECYCLING	06/12/2021	Blanket PO (FY21) for the	EM Landfill Operations	Waste Disposal Services	2,530.20	06/28/2021
MOBILE COMMUNICATIONS OF	06/23/2021	Mobile Communications FY21 Ope	Radio Communications Ent Fd	Noncapital Radio Equip	7,749.32	06/28/2021
MT PLEASANT WATERWORKS	06/23/2021	00178384-00808057	Facilities Management	Water and Sewer	240.66	06/28/2021
NATURCHEM INC	04/05/2021	VEGETATION MANAGEMENT: To assi	PW Field Operations	Contracted Services	24,500.00	06/28/2021
PARKER POE CONSULTING LLC	04/05/2021	Inv#3641 - Initial license f	Economic Development	Publications and Subscriptions	4,000.00	06/28/2021
PARKS AUTO PARTS	06/16/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	163.41	06/28/2021
PARKS AUTO PARTS	06/16/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	186.28	06/28/2021
PARKS AUTO PARTS	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	161.83	06/28/2021
PARKS AUTO PARTS	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	188.09	06/28/2021
PARKS AUTO PARTS	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	294.13	06/28/2021
PARKS AUTO PARTS	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	696.51	06/28/2021
PARKS AUTO PARTS	06/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	174.09	06/28/2021
PARKS AUTO PARTS	06/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	137.54	06/28/2021
PARKS AUTO PARTS	06/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	268.38	06/28/2021
PARKS AUTO PARTS	06/21/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	319.66	06/28/2021
PARKS AUTO PARTS	06/22/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	411.21	06/28/2021
PARKS AUTO PARTS	06/22/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	238.56	06/28/2021
PARKS AUTO PARTS	06/07/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-13.25	06/28/2021
PARKS AUTO PARTS	06/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	-362.69	06/28/2021
ROSS MD PA,JANICE E	05/05/2021	Invoice 2021-1475/Wall, R.	Coroner	Autopsy Services	1,200.00	06/28/2021
SCLEOA	06/16/2021	Invoice #1854 Membership Dues	Sheriff Law Enforcement	Dues Member & Accreditation	8,550.00	06/28/2021
SLED	06/25/2021	04/01/21 thru 04/13/21 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	650.00	06/28/2021
SLED	06/25/2021	04/14/21 thru 04/26/21 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	350.00	06/28/2021
SLED	06/25/2021	04/27/21 thru 05/10/21 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	550.00	06/28/2021
SLED	06/25/2021	05/11/21 thru 05/24/21 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	200.00	06/28/2021
SLED	06/25/2021	05/25/21 thru 06/07/21 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	550.00	06/28/2021
SLED	06/25/2021	06/08/21 thru 06/30/21 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	500.00	06/28/2021
SPARTAN FIRE AND EMERGENCY	06/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	6,851.96	06/28/2021
SPARTAN FIRE AND EMERGENCY	06/18/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	300.25	06/28/2021
SURVEILLANCE RESOURCES &	06/07/2021	Invoice 38098 dated 6/7/2021 f	Human Resources	Employee Recruitment	1,194.75	06/28/2021
THOMSON REUTERS PAYMENT	02/04/2021	Inv# 834840666..2021 SC Worke	Risk Management	Publications and Subscriptions	229.99	06/28/2021
THOMSON REUTERS PAYMENT	02/04/2020	Inv# 841833410...2020 SC Worke	Risk Management	Publications and Subscriptions	211.46	06/28/2021
TRUCKPRO	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	782.08	06/28/2021
TRUCKPRO	06/22/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	793.21	06/28/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFIRST CORP	06/21/2021	Annual cost of monthly floor	EM Administration	Custodial & Laundry	138.23	06/28/2021
UNIFIRST CORP	06/07/2021	Annual cost of monthly floor m	EM Landfill Operations	Custodial & Laundry	135.63	06/28/2021
UNIFIRST CORP	05/10/2021	Annual cost of monthly floor m	EM Landfill Operations	Custodial & Laundry	135.63	06/28/2021
VULCAN CONSTRUCTION MTL	06/21/2021	Rock, stone and aggregate prod	PW Field Operations	Gravel and Fill Materials	553.02	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/05/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	579.92	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/05/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	586.05	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/05/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	579.92	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/05/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	579.92	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/10/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	579.92	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/10/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	764.92	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/10/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	538.24	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	579.92	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	869.89	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	532.64	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	127.06	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/11/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	269.12	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/14/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	294.25	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/14/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	155.63	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	332.18	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	649.20	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/15/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	324.60	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/16/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	189.67	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	176.58	06/28/2021
WILLIAMS TIRE AND AUTO SVC	06/17/2021	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	307.87	06/28/2021
COLLETON COUNTY TREASURER	06/30/2021	PARTN CNTY DISTRB OF 2020 ECON	Economic Development	M County Parks-Partners Credit	962,203.57	06/30/2021
ALTERNATIVE STAFFING INC	06/25/2021	TEMPORARY CLERICAL SERVICES FO	Facilities Management	Contracted Temps	628.00	06/30/2021
APPLEONE EMPLOYMENT SERVICE	06/23/2021	BLANKET PO - Contracted Temp	DAODAS Administration	Contracted Temps	504.00	06/30/2021
ATC HEALTHCARE SERVICE INC	05/27/2021	BLANKET PO: CONTRACTED NURSING	DAODAS Support Services	Contracted Temps	1,053.50	06/30/2021
BERKELEY ELECTRIC	06/28/2021	811494408 FIRE STATION #6	Awendaw McClellanville Fire	Electricity and Gas	241.00	06/30/2021
BERKELEY ELECTRIC	06/28/2021	157193015 MCCLELLANVILLE TOWER	Radio Communications Ent Fd	Electricity and Gas	807.00	06/30/2021
BERKELEY ELECTRIC	06/28/2021	8114944001 JOHNS ISLAND LIBRAR	Facilities Management	Electricity and Gas	2,088.00	06/30/2021
BESSE MEDICAL	06/24/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/30/2021
BESSE MEDICAL	06/24/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/30/2021
BESSE MEDICAL	06/27/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/30/2021
BESSE MEDICAL	06/27/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/30/2021
BESSE MEDICAL	06/27/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/30/2021
BESSE MEDICAL	06/27/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/30/2021
BESSE MEDICAL	06/27/2021	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,068.41	06/30/2021
BLANCHARD MACHINERY	05/25/2021	Replace leaking steel fuel lin	Fac Maint Env Mgmt	Electrical Supplies	2,680.97	06/30/2021
BLANCHARD MACHINERY	05/25/2021	Cooling system service.	Fac Maint Env Mgmt	Electrical Supplies	2,974.40	06/30/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOOTJACK INC	06/23/2021	SAFETY SHOES FOR 3 EMPLOYEES.	Central Parts Warehouse	Safety Equipment and Supplies	106.91	06/30/2021
BOUND TREE MEDICAL LLC	06/28/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	1,620.38	06/30/2021
BOUND TREE MEDICAL LLC	06/25/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	622.67	06/30/2021
BOUND TREE MEDICAL LLC	06/28/2021	Drugs and medical supplies bla	Emergency Medical Services	Drugs and Medical Supplies	205.34	06/30/2021
BUDGET AND CONTROL BOARD	06/24/2021	Maint Contract Software	ConsolidatedDispatchOperations	Maint Contract Software	112.00	06/30/2021
CAROLINA INTL TRUCKS INC	10/09/2020	FY21 BLANKET PO 7/01/2020-6/30	Central Parts Warehouse	Central Warehouse Inventory	122.06	06/30/2021
CHARM TEX	06/24/2021	Inmate Pants, Khaki Size Mediu	Sheriff Juvenile Detention	Inmate Clothing	207.00	06/30/2021
CHAS EMBROIDERY SHOPPE	06/25/2021	Medium K8000	Parking Garages	Uniforms	206.01	06/30/2021
CHAS EMBROIDERY SHOPPE	06/25/2021	Large K8000	Parking Garages	Uniforms	206.01	06/30/2021
CHAS EMBROIDERY SHOPPE	06/25/2021	xLarge	Parking Garages	Uniforms	137.34	06/30/2021
CHAS EMBROIDERY SHOPPE	06/25/2021	2xLarge K8000	Parking Garages	Uniforms	431.64	06/30/2021
CHAS EMBROIDERY SHOPPE	06/25/2021	3xLarge K8000	Parking Garages	Uniforms	183.12	06/30/2021
CHAS EMBROIDERY SHOPPE	06/25/2021	5xLarge K8000	Parking Garages	Uniforms	111.18	06/30/2021
CHAS EMBROIDERY SHOPPE	06/25/2021	Womens Dickies FP777	Parking Garages	Uniforms	436.00	06/30/2021
CHAS EMBROIDERY SHOPPE	06/25/2021	Red Kap Cargo Pants PT88	Parking Garages	Uniforms	431.64	06/30/2021
CHAS EMBROIDERY SHOPPE	06/25/2021	Red Kap Cargo Pants PT88	Parking Garages	Uniforms	359.70	06/30/2021
CHAS EMBROIDERY SHOPPE	06/25/2021	Both Sleeves Emb.	Parking Garages	Uniforms	392.00	06/30/2021
CHAS SIGN AND BANNER	05/18/2021	Wrap Mobile Voting Center (All	Chas Co Safe Voting Plan 2020	CO Miscellaneous Equipment	5,258.16	06/30/2021
CHAS SIGN AND BANNER	05/18/2021	Installation Cost	Chas Co Safe Voting Plan 2020	CO Miscellaneous Equipment	2,400.00	06/30/2021
CHAS SIGN AND BANNER	05/18/2021	Wrap 2021 Ford F250 Crew Cab (Chas Co Safe Voting Plan 2020	CO Miscellaneous Equipment	3,224.22	06/30/2021
CHAS SIGN AND BANNER	05/18/2021	Installation Cost	Chas Co Safe Voting Plan 2020	CO Miscellaneous Equipment	1,000.00	06/30/2021
CHAS SIGN AND BANNER	05/18/2021	Wrap 2017 Dodge Caravan (Full	Chas Co Safe Voting Plan 2020	CO Miscellaneous Equipment	3,024.75	06/30/2021
CHAS SIGN AND BANNER	05/18/2021	Installation Cost	Chas Co Safe Voting Plan 2020	CO Miscellaneous Equipment	925.00	06/30/2021
CHAS WATER SYSTEMS	06/23/2021	052516-00-2 QUEEN AND KING ST	Parking Garages	Water and Sewer	654.17	06/30/2021
CHAS WATER SYSTEMS	06/23/2021	105071-01-3 82 CUMBERLAND ST.	Parking Garages	Water and Sewer	662.09	06/30/2021
CHAS WATER SYSTEMS	06/24/2021	059108-01-9 13 ROMNEY ST.	Fac Maint Env Mgmt	Water and Sewer	654.92	06/30/2021
CHAS WATER SYSTEMS	06/24/2021	061964-00-3 ROMNEY ST.	Fac Maint Env Mgmt	Water and Sewer	257.50	06/30/2021
CHAS WATER SYSTEMS	06/23/2021	099732-01-8 68 CALHOUN ST.	Facilities Management	Water and Sewer	4,940.70	06/30/2021
CHAS WATER SYSTEMS	06/23/2021	105762-00-9 10 COURT HOUSE SQ	Facilities Management	Water and Sewer	4,512.56	06/30/2021
CHAS WATER SYSTEMS	06/23/2021	046976-01-5 259 MEETING ST.	Facilities Management	Water and Sewer	481.76	06/30/2021
CHAS WATER SYSTEMS	06/23/2021	107033-01-1 82 BROAD ST.	Facilities Management	Water and Sewer	107.43	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	039424-07-2 3681 LEEDS AVE	Facilities Management	Water and Sewer	109.78	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	129827-01-0 3715 LEEDS AVE.	Facilities Management	Water and Sewer	206.98	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	132391-00-4 3841 LEEDS AVE.	Facilities Management	Water and Sewer	13,367.50	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	092639-01-2 3883 LEEDS AVE.	Facilities Management	Water and Sewer	217.74	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	040608-00-2 4350 AZALEA DR.	Facilities Management	Water and Sewer	472.99	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	098505-02-7 4045 BRIDGE VIEW	Facilities Management	Water and Sewer	1,706.46	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	078798-02-2 4050 BRIDGE VIEW	Facilities Management	Water and Sewer	357.42	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	036742-00-4 3691 LEEDS AVE. B	Facilities Management	Water and Sewer	142.73	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	102083-02-9 4000 SALT POINTE	Facilities Management	Water and Sewer	415.23	06/30/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	06/22/2021	095718-01-1 3765 LEEDS AVE.	Facilities Management	Water and Sewer	685.74	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	069506-04-6 4355 BRIDGE VIEW	Facilities Management	Water and Sewer	153.62	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	028656-04-9 3691 LEEDS AVE.	Facilities Management	Water and Sewer	294.89	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	046811-00-6 4350 HEADQUARTERS	Facilities Management	Water and Sewer	122.18	06/30/2021
CHAS WATER SYSTEMS	06/24/2021	013773-00-7 1067 KING ST.	Facilities Management	Water and Sewer	197.99	06/30/2021
CHAS WATER SYSTEMS	06/23/2021	051160-00-0 2 COURT HOUSE SQU	Facilities Management	Water and Sewer	896.88	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	060682-00-2 4367 HEADQUARTERS	Facilities Management	Water and Sewer	204.86	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	103702-01-5 4360 HEADQUARTERS	Facilities Management	Water and Sewer	455.46	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	096789-00-3 3887 LEEDS AVE.	Facilities Management	Water and Sewer	180.58	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	092960-00-4 3879 LEEDS AVE.	Facilities Management	Water and Sewer	10,667.91	06/30/2021
CHAS WATER SYSTEMS	06/22/2021	046014-03-1 995 MORRISON DR.	Facilities Management	Water and Sewer	162.58	06/30/2021
CHAS WATER SYSTEMS	06/24/2021	050440-02-3 5 CHARLESTON CENT	Facilities Maint DAODAS	Water and Sewer	1,088.92	06/30/2021
CINTAS CORP	06/25/2021	FY 21 Uniforms	Fleet Management	Uniforms	522.74	06/30/2021
CINTAS CORP	06/18/2021	FY 21 Uniforms	Fleet Management	Uniforms	523.94	06/30/2021
COMMUNITY RESOURCE CENTER	06/29/2021	FY2021 Funding Allocation	Contributions	Community Resource Center	50,000.00	06/30/2021
COPELAND, STAIR, KINGMA & LO	06/10/2021	Charleston County VCC	Legal Department	Special Legal Services	6,050.00	06/30/2021
DANA SAFETY SUPPLY	06/22/2021	WIN 9MM / 147GR JHP (50 RD/BOX	Sheriff Law Enforcement	Weapons and Ammunition	5,907.80	06/30/2021
DANA SAFETY SUPPLY	06/22/2021	WIN 12GA 2 3/4 IN RANGER RIFLE	Sheriff Law Enforcement	Weapons and Ammunition	2,302.08	06/30/2021
DATAMATX INC	05/31/2021	Postage for Datamatx, Inc.	RC-Delinquent Tax	Postage Direct	1,408.61	06/30/2021
DATAMATX INC	05/31/2021	Postage for Datamatx, Inc.	RC-Delinquent Tax	Postage Direct	2,980.86	06/30/2021
DAVIS AND FLOYD	06/17/2021	Otranto Rd and Deerwood Drive	TST Intersect Improve	Trans Initial Bond Design Svc	18,545.76	06/30/2021
DAVIS AND FLOYD	05/18/2021	2016TST Glenn McConnell Parkwa	2nd TST McConnell Parkway	Trans Initial Bond Design Svc	3,302.52	06/30/2021
DAVIS AND FLOYD	05/18/2021	Glenn McConnell Parkway Noise	2nd TST McConnell Parkway	Trans Initial Bond Design Svc	19,522.90	06/30/2021
DAVIS AND FLOYD	05/18/2021	CO2; 2016 TST Glenn McConnell	2nd TST McConnell Parkway	Trans Initial Bond Design Svc	51,500.00	06/30/2021
DAVIS AND FLOYD	05/18/2021	Glenn McConnell	2nd TST McConnell Parkway	Trans Initial Bond Design Svc	62,757.00	06/30/2021
DAVIS AND FLOYD	06/17/2021	Granite Road; Design Services	2nd TST PW Rural	Trans Initial Bond Design Svc	8,953.89	06/30/2021
DAVIS AND FLOYD	06/17/2021	Carol Street Drainage Improvem	SW Unicorporated Chas Co	Consultant Fees	10,950.00	06/30/2021
DEPT OF PATHOLOGY AND	06/23/2021	Invoice 3535	Coroner	Autopsy Services	6,250.00	06/30/2021
DODSON BROS EXTERMINATING	06/18/2021	JUDICIAL COMPLEX	Facilities Management	Maint Cont Bldgs and Grnds	110.00	06/30/2021
DODSON BROS EXTERMINATING	06/18/2021	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Cont Bldgs and Grnds	175.00	06/30/2021
DOMINION ENERGY SOUTH	06/23/2021	#3-2100-8328-0014 CONSOLIDATED	Records Management	Electricity and Gas	1,221.31	06/30/2021
DOMINION ENERGY SOUTH	06/23/2021	#3-2100-8328-0014 CONSOLIDATED	Fleet Management	Electricity and Gas	4,120.56	06/30/2021
DOMINION ENERGY SOUTH	06/23/2021	#3-2100-8328-0014 CONSOLIDATED	Parking Garages	Electricity and Gas	5,512.53	06/30/2021
DOMINION ENERGY SOUTH	06/23/2021	#3-2100-8328-0014 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	1,028.83	06/30/2021
DOMINION ENERGY SOUTH	06/23/2021	#3-2100-8328-0014 CONSOLIDATED	Radio Communications Ent Fd	Electricity and Gas	2,754.06	06/30/2021
DOMINION ENERGY SOUTH	06/23/2021	#3-2100-8328-0014 CONSOLIDATED	Facilities Management	Electricity and Gas	244,696.62	06/30/2021
ELITE TOWING	06/14/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	300.00	06/30/2021
ELITE TOWING	06/16/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	300.00	06/30/2021
ELITE TOWING	06/17/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	525.00	06/30/2021
ELITE TOWING	06/22/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	300.00	06/30/2021

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ELITE TOWING	06/23/2021	FY21 Towing Services	Fleet Management	Rep Maint Con Vehicles	300.00	06/30/2021
HARRIS,RENARD	05/07/2021	Guest Speaker Fee for Diversit	Human Resources	Diversity Committee Training	1,500.00	06/30/2021
IMPERIAL BAG AND PAPER CO LLC	06/23/2021	Annual Purchase Order-	Sheriff Detention Center	Custodial & Laundry	170.40	06/30/2021
INDIGO ENERGY PARTNERS LLC	06/21/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	12,124.33	06/30/2021
INDIGO ENERGY PARTNERS LLC	06/21/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	6,060.95	06/30/2021
INDIGO ENERGY PARTNERS LLC	06/23/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	20,070.67	06/30/2021
INDIGO ENERGY PARTNERS LLC	06/18/2021	FY21 Contracted Diesel Fuel	Fleet Management	Vehicle Fuel	17,136.40	06/30/2021
INTL ACAD OF EMER DISPATCH (A)	06/18/2021	ONLINE AND IN CLASS EPD, EMD,	E911 Wireless	In House Training	867.00	06/30/2021
INTL ACAD OF EMER DISPATCH (A)	06/25/2021	ONLINE AND IN CLASS EPD, EMD,	E911 Wireless	In House Training	546.00	06/30/2021
JOHN DEERE CO	06/08/2021	Two Zero Turn lawn mowers and	Fleet Management	CO Miscellaneous Equipment	23,001.86	06/30/2021
JOHNSON CONTROLS FIRE	06/18/2021	Parking Garages - Fire extingu	Parking Garages	Maint Contract Mach & Equip	420.00	06/30/2021
JOHNSON CONTROLS FIRE	06/18/2021	Library - St Andrews Regional	Facilities Management	Maint Contract Mach & Equip	600.00	06/30/2021
JONES FORD INC	06/17/2021	ACCIDENT DAMAGE REPAIR TO DATA	Fleet Management	Rep Maint Con Vehicles	1,445.34	06/30/2021
JONES FORD INC	06/17/2021	ACCIDENT DAMAGE REPAIR TO DATA	Fleet Management	Rep Maint Con Vehicles	1,154.96	06/30/2021
LAWMENS SAFETY SUPPLY INC	06/23/2021	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	7,398.95	06/30/2021
LAWMENS SAFETY SUPPLY INC	06/24/2021	Annual Purchase Order for Duty	Sheriff Law Enforcement	Uniforms	2,554.96	06/30/2021
LOW COUNTRY DRUG SCREENING	06/28/2021	Blanket PO	Safety/Workers Compensation	Drugs and Medical Supplies	5,174.95	06/30/2021
OL THOMPSON CONSTRUCTION CO	05/31/2021	FY21 Open Purchase Order for	PW Field Operations	Gravel and Fill Materials	4,708.80	06/30/2021
OPEN DOOR PERSONNEL LLC	06/18/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,511.13	06/30/2021
OPEN DOOR PERSONNEL LLC	06/11/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,540.00	06/30/2021
OPEN DOOR PERSONNEL LLC	06/11/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,857.63	06/30/2021
OPEN DOOR PERSONNEL LLC	06/18/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,232.00	06/30/2021
PARRISH AND PARTNERS LLC	06/11/2021	Secessionville Road and Fort J	2nd TST James Is Intersect	Trans Initial Bond Design Svc	1,632.45	06/30/2021
PAVEMENT TECH INC	06/22/2021	TST 2020 Asphalt Rejuvenation	TST Resurfacing	Noncapital Construction	950.00	06/30/2021
PREMIER TRUCK SALES & RENTAL	06/23/2021	Three (3) Month Rental	EM Curbside Collections	Leases Motor Vehicles	9,047.00	06/30/2021
REVEER GROUP LLC,THE	06/22/2021	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	71,246.81	06/30/2021
REVEER GROUP LLC,THE	06/11/2021	Extended project limits from P	2nd TST James Is Intersect	Trans Initial Bond Design Svc	8,112.50	06/30/2021
ROOT LOUD	06/21/2021	BLANKET PO: CONTRACTED PHARMAC	DAODAS Opioid Treatment	Contracted Services	4,380.00	06/30/2021
ROSTAN SOLUTIONS LLC	06/08/2021	Contract 5129 Task order 05 sc	PW-Consultant	Consultant Fees	28,445.00	06/30/2021
ROSTAN SOLUTIONS LLC	06/09/2021	Contract 5129 Task order 05 sc	PW-Consultant	Consultant Fees	2,060.00	06/30/2021
SAMSARA NETWORKS INC	06/18/2021	Year two License Renewal - 28	Emergency Medical Services	Maint Contract Mach & Equip	7,280.07	06/30/2021
SAMSARA NETWORKS INC	06/18/2021	Year two License Renewal - 28	Emergency Medical Services	Maint Contract Mach & Equip	10,920.04	06/30/2021
SAMSARA NETWORKS INC	06/18/2021	Year two License Renewal - 24	Emergency Medical Services	Maint Contract Mach & Equip	6,240.06	06/30/2021
SAMSARA NETWORKS INC	06/18/2021	Year two License Renewal - 24	Emergency Medical Services	Maint Contract Mach & Equip	9,360.03	06/30/2021
SAVANNAH RUBBER AND	06/22/2021	WIRE SHELVING POST	Chas Co Safe Voting Plan 2020	Noncapital FF&E	1,544.40	06/30/2021
SAVANNAH RUBBER AND	06/22/2021	WIRE SHELING	Chas Co Safe Voting Plan 2020	Noncapital FF&E	6,841.80	06/30/2021
SAVANNAH RUBBER AND	06/22/2021	SHIPPING	Chas Co Safe Voting Plan 2020	Noncapital FF&E	169.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021

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SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/13/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	350.00	06/30/2021
SCSCJA	06/16/2021	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	425.00	06/30/2021
SIEMENS HEALTHCARE	06/10/2021	BLANKET PO: UDS LAB SUPPLIES	DAODAS Medical Services	Drugs and Medical Supplies	735.97	06/30/2021
SIEMENS HEALTHCARE	06/01/2021	BLANKET PO: UDS LAB SUPPLIES	DAODAS Medical Services	Drugs and Medical Supplies	10,523.75	06/30/2021
SMITH RPH,CHARLES G	06/23/2021	BLANKET PO: CONTRACTED PHARMA	DAODAS Opioid Treatment	Contracted Services	1,500.00	06/30/2021
STANTEC CONSULTING SERVICES	06/21/2021	Oceanic Street Multi-use path	TST Intersect Improve	Trans Initial Bond Design Svc	332.23	06/30/2021
STATE OF SC	05/25/2021	CREDIT MEMO INVOICE #I233080..	Risk Management	Auto Comp Collision Ins	-38.02	06/30/2021
UNIFORMS BY JOHN	06/29/2021	ITEM NUMBER 00005186	Office Services	Uniforms	125.35	06/30/2021
UNIFORMS BY JOHN	06/29/2021	ITEM 00005188	Office Services	Uniforms	125.35	06/30/2021
UNIFORMS BY JOHN	06/11/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	245.91	06/30/2021
UNIFORMS BY JOHN	06/11/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	345.98	06/30/2021
UNIFORMS BY JOHN	06/24/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	150.29	06/30/2021
UNIFORMS BY JOHN	06/24/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	101.87	06/30/2021
UNIFORMS BY JOHN	06/24/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	101.87	06/30/2021
UNIFORMS BY JOHN	06/24/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	101.87	06/30/2021
UNIFORMS BY JOHN	06/24/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	101.87	06/30/2021
UNIFORMS BY JOHN	06/25/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	120.95	06/30/2021
UNIFORMS BY JOHN	06/21/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	119.90	06/30/2021
UNIFORMS BY JOHN	06/21/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	141.70	06/30/2021
UNIFORMS BY JOHN	06/21/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	196.20	06/30/2021
UNIFORMS BY JOHN	06/21/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	106.71	06/30/2021
UNIFORMS BY JOHN	06/17/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	214.23	06/30/2021
UNIFORMS BY JOHN	06/17/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	397.44	06/30/2021
UNIFORMS BY JOHN	06/17/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	184.24	06/30/2021
UNIFORMS BY JOHN	06/17/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	356.14	06/30/2021
UNIFORMS BY JOHN	06/16/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	132.72	06/30/2021
UNIFORMS BY JOHN	06/14/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	268.31	06/30/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	06/14/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	134.16	06/30/2021
UNIFORMS BY JOHN	06/14/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	130.80	06/30/2021
UNIFORMS BY JOHN	06/11/2021	BL for uniform items, FY21	Emergency Medical Services	Uniforms	196.20	06/30/2021
WELLPATH LLC	06/01/2021	Annual Purchase Order - Clinic	Sheriff Detention Center	Professional Medical Services	149,961.80	06/30/2021
WELLPATH LLC	06/01/2021	Staffing Cost: Inmate Medical	Sheriff Detention Center	Professional Medical Services	324,884.83	06/30/2021
WELLPATH LLC	06/01/2021	Management Cost: Inmate Medica	Sheriff Detention Center	Professional Medical Services	47,916.70	06/30/2021
WELLPATH LLC	06/01/2021	Certified Medical Assistant (C	Sheriff Detention Center	Professional Medical Services	5,686.41	06/30/2021
WILLIAMS TIRE AND AUTO SVC	06/14/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	391.90	06/30/2021
WILLIAMS TIRE AND AUTO SVC	06/14/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	210.00	06/30/2021
WILLIAMS TIRE AND AUTO SVC	06/15/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	128.00	06/30/2021
WILLIAMS TIRE AND AUTO SVC	06/16/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	210.00	06/30/2021
WILLIAMS TIRE AND AUTO SVC	06/19/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	210.00	06/30/2021
WILLIAMS TIRE AND AUTO SVC	06/14/2021	FY21 Alignments	Fleet Management	Rep Maint Con Vehicles	199.95	06/30/2021
WILLIAMS TIRE AND AUTO SVC	06/05/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	218.00	06/30/2021
WILLIAMS TIRE AND AUTO SVC	06/09/2021	FY21 Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	218.00	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Sheriff Law Enforcement	Employee Recruitment	165.10	06/30/2021
SC DEPT OF REVENUE	06/17/2021	Taser X26 X26P MOLLE Holster B	Sheriff Law Enforcement	Uniforms	105.73	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Sheriff Law Enforcement	Office Expenses	516.37	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Sheriff Law Enforcement	Vehicle Auxillary Equip	250.13	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Sheriff Law Enforcement	Maint Contract Mach & Equip	-38.17	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Sheriff Law Enforcement	Public Safety Supplies	1,300.58	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX DISCOUN	GF Nondepartmental	Miscellaneous Revenues	-194.00	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Central Parts Warehouse	Central Warehouse Inventory	1,008.03	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Sheriff Juvenile Detention	Inmate Clothing	122.85	06/30/2021
SC DEPT OF REVENUE	05/31/2021	Postage for Datamatx, Inc.	RC-Delinquent Tax	Postage Direct	268.28	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Sheriff Detention Center	Inmate Clothing	378.93	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Sheriff Detention Center	Office Expenses	444.75	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Sheriff Detention Center	Disaster/Emergency Exp	613.71	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Sheriff Detention Center	Noncapital FF&E	289.70	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Assessors Office	Publications and Subscriptions	132.30	06/30/2021
SC DEPT OF REVENUE	05/26/2021	Dismounted EOD-OPS-PAK 111 (Co	WMD Bomb Squad 21	CO Public Safety Equipment	1,259.10	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Emergency Medical Services	Vehicle Auxillary Equip	160.84	06/30/2021
SC DEPT OF REVENUE	06/15/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	156.78	06/30/2021
SC DEPT OF REVENUE	06/08/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	187.11	06/30/2021
SC DEPT OF REVENUE	05/26/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	115.83	06/30/2021
SC DEPT OF REVENUE	05/26/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	355.95	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	DAODAS Opioid Treatment	Drugs and Medical Supplies	114.12	06/30/2021
SC DEPT OF REVENUE	04/29/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	362.25	06/30/2021
SC DEPT OF REVENUE	04/29/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	128.70	06/30/2021
SC DEPT OF REVENUE	05/12/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	128.70	06/30/2021

Charleston County

Transaction Report 06/01/2021 To 06/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	05/12/2021	BLANKET PO: CLIENT MEDICATIONS	DAODAS Opioid Treatment	Drugs and Medical Supplies	384.30	06/30/2021
SC DEPT OF REVENUE	06/14/2021	Quote: 11565	Coroner	Disaster/Emergency Exp	210.60	06/30/2021
SC DEPT OF REVENUE	06/14/2021	SKU: Bioseal-K-PS-65 Portable	Coroner	Disaster/Emergency Exp	247.41	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Operations Mosquito Control	Aviation Parts	150.88	06/30/2021
SC DEPT OF REVENUE	06/30/2021	JUNE 2021 FY21 USE TAX	Operations Mosquito Control	Safety Equipment and Supplies	212.38	06/30/2021
SC DEPT OF REVENUE	06/22/2021	WIRE SHELVING POST	Chas Co Safe Voting Plan 2020	Noncapital FF&E	139.00	06/30/2021
SC DEPT OF REVENUE	06/22/2021	WIRE SHELVING	Chas Co Safe Voting Plan 2020	Noncapital FF&E	615.76	06/30/2021