

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME            | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | Facilities Management          | Carpentry - Libraries          | 132.70    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | E911 Wire Line                 | Train Supplies and Equip       | 108.90    | 08/02/2018 |
| SC DEPT OF REVENUE     | 06/04/2018 | NBK/HP/ELITEBOOK/840G1/I5-4300 | Tech Serv Projects             | Noncapital IT Purchases        | 401.76    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | Central Parts Warehouse        | Central Warehouse Inventory    | 978.58    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | Facilities Management          | Electrical - Libraries         | 163.28    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | E911 Wire Line                 | Public Education Supplies      | 1,017.50  | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 DISCOUNT FY19        | GF Nondepartmental             | Miscellaneous Revenues         | -113.00   | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | Sheriff Detention Center       | Custodial & Laundry            | -627.28   | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18 DISCOUN | GF Nondepartmental             | Miscellaneous Revenues         | -182.00   | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | ConsolidatedDispatchOperations | Employee Recruitment           | 133.75    | 08/02/2018 |
| SC DEPT OF REVENUE     | 05/08/2018 | Invoice #20067 EMSI annual ren | Economic Development           | Publications and Subscriptions | 1,620.00  | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | Safety/Workers Compensation    | Safety Equipment and Supplies  | 242.83    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | Emergency Medical Services     | Vehicle Auxillary Equip        | 100.80    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | Facilities Management          | Carpentry - Judicial Complex   | 104.14    | 08/02/2018 |
| SC DEPT OF REVENUE     | 05/31/2018 | May Family Court checks, recei | Family Court IVD               | Mailers (Printing/Postage)     | 111.20    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY19         | Emergency Medical Services     | Other Operating Supplies       | 182.73    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | Safety/Workers Compensation    | Other Operating Supplies       | 291.42    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | E911 Wireless                  | Noncap Communications Equip    | 685.90    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | Assessors Office               | Training and Conference        | 843.30    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/12/2018 | BE4-V1A-SP12M Full coverage Wa | Technology Services            | CO IT Purchase                 | 526.50    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/12/2018 | Accella 72" x 30", 40"x20" L-S | Technology Services            | CO IT Purchase                 | 153.00    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/12/2018 | BOOK SCANNER W/ INSTALLATION,  | Technology Services            | CO IT Purchase                 | 2,335.50  | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | ConsolidatedDispatchOperations | Office Expenses                | 544.50    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | Insight Enterprise Edition (IN | Tech Serv Projects             | CO IT Purchase                 | 2,249.55  | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | GovernmentJobs.com Job Posting | Tech Serv Projects             | CO IT Purchase                 | 265.50    | 08/02/2018 |
| SC DEPT OF REVENUE     | 07/31/2018 | JULY 2018 USE TAX FY18         | E911 Wireless                  | Noncapital FF&E                | 352.85    | 08/02/2018 |
| BOOTJACK INC           | 06/29/2018 | Uniform Pants for SW Inspector | Stormwater Technical Program   | Uniforms                       | 588.44    | 08/02/2018 |
| BOOTJACK INC           | 06/29/2018 | Uniform Pants for Engineering  | Stormwater Technical Program   | Uniforms                       | 235.37    | 08/02/2018 |
| BOOTJACK INC           | 06/29/2018 | Safety boots for Compost Emplo | EM Compost and Mulch Ops       | Safety Equipment and Supplies  | 524.92    | 08/02/2018 |
| BOOTJACK INC           | 02/28/2018 | Safety boots for Bees Ferry    | EM Compost and Mulch Ops       | Safety Equipment and Supplies  | 236.51    | 08/02/2018 |
| PORT CITY PAPER CO INC | 07/05/2018 | Annual Purchase Order -        | Sheriff Detention Center       | Custodial & Laundry            | 534.02    | 08/02/2018 |
| JONES FORD INC         | 07/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | -14.89    | 08/02/2018 |
| JONES FORD INC         | 07/17/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 154.19    | 08/02/2018 |
| JONES FORD INC         | 07/19/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 169.58    | 08/02/2018 |
| JONES FORD INC         | 07/19/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 119.36    | 08/02/2018 |
| JONES FORD INC         | 07/24/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 243.59    | 08/02/2018 |
| JONES FORD INC         | 07/24/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 313.23    | 08/02/2018 |
| JONES FORD INC         | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 223.89    | 08/02/2018 |
| JONES FORD INC         | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 233.87    | 08/02/2018 |
| JONES FORD INC         | 07/26/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | -109.00   | 08/02/2018 |
| HUGHES MOTORS INC      | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 141.74    | 08/02/2018 |

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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                 | OBJECT                      | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|-------------------------|-----------------------------|-----------|------------|
| HUGHES MOTORS INC           | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 767.16    | 08/02/2018 |
| HUGHES MOTORS INC           | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 268.53    | 08/02/2018 |
| HUGHES MOTORS INC           | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 193.15    | 08/02/2018 |
| HUGHES MOTORS INC           | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 522.43    | 08/02/2018 |
| HUGHES MOTORS INC           | 07/19/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 147.28    | 08/02/2018 |
| HUGHES MOTORS INC           | 07/19/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 122.66    | 08/02/2018 |
| HUGHES MOTORS INC           | 07/27/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 187.97    | 08/02/2018 |
| HUGHES MOTORS INC           | 07/27/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 357.65    | 08/02/2018 |
| HUGHES MOTORS INC           | 07/16/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 237.34    | 08/02/2018 |
| HUGHES MOTORS INC           | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 107.41    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/27/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 102.99    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 735.31    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 192.58    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 187.20    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 116.80    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 567.30    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/24/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 165.85    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/17/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 254.43    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/16/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 415.75    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 349.16    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/19/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 185.57    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/17/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 129.47    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 132.53    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/21/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 569.81    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/20/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 498.53    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 451.02    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 104.31    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 166.93    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 333.87    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 302.07    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 291.20    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 129.99    | 08/02/2018 |
| PARKS AUTO PARTS            | 07/16/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 300.85    | 08/02/2018 |
| BUMPER TO BUMPER AUTO SUPPL | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 113.95    | 08/02/2018 |
| BUMPER TO BUMPER AUTO SUPPL | 07/20/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 227.90    | 08/02/2018 |
| BUMPER TO BUMPER AUTO SUPPL | 05/26/2018 | FY18 BLANKET PO 7/1/17-6/30/18 | Central Parts Warehouse | Central Warehouse Inventory | -172.84   | 08/02/2018 |
| BUMPER TO BUMPER AUTO SUPPL | 05/27/2018 | FY18 BLANKET PO 7/1/17-6/30/18 | Central Parts Warehouse | Central Warehouse Inventory | -360.57   | 08/02/2018 |
| BUMPER TO BUMPER AUTO SUPPL | 07/19/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 227.90    | 08/02/2018 |
| CAROLINA AUTO ELECTRIC CO   | 07/24/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 788.07    | 08/02/2018 |
| CAROLINA AUTO ELECTRIC CO   | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | -788.07   | 08/02/2018 |
| ALLEN & WEBB                | 07/19/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 536.32    | 08/02/2018 |

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| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                      | CK AMOUNT | CK DATE    |
|----------------------------|------------|--------------------------------|--------------------------------|-----------------------------|-----------|------------|
| ALLEN & WEBB               | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 122.34    | 08/02/2018 |
| ALLEN & WEBB               | 07/19/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 461.20    | 08/02/2018 |
| ALLEN & WEBB               | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 152.57    | 08/02/2018 |
| ALLEN & WEBB               | 07/16/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 203.69    | 08/02/2018 |
| ALLEN & WEBB               | 07/16/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 112.19    | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 182.67    | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 296.13    | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 468.70    | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 1,727.30  | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | -14.46    | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 176.12    | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | -2.08     | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/17/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 2,146.28  | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/17/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 365.42    | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/16/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | -173.65   | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 284.06    | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/20/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 193.28    | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 918.14    | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 105.58    | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/27/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | -749.98   | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 1,507.32  | 08/02/2018 |
| BLANCHARD MACHINERY CO     | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 176.03    | 08/02/2018 |
| CAROLINA INTL TRUCKS       | 07/24/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 9,657.28  | 08/02/2018 |
| CAROLINA INTL TRUCKS       | 07/24/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 649.51    | 08/02/2018 |
| CAROLINA INTL TRUCKS       | 07/24/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 106.79    | 08/02/2018 |
| CAROLINA INTL TRUCKS       | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 915.54    | 08/02/2018 |
| CAROLINA INTL TRUCKS       | 07/26/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 167.15    | 08/02/2018 |
| CAROLINA INTL TRUCKS       | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 110.34    | 08/02/2018 |
| CAROLINA INTL TRUCKS       | 07/19/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 346.58    | 08/02/2018 |
| CAROLINA INTL TRUCKS       | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 1,593.89  | 08/02/2018 |
| CAROLINA INTL TRUCKS       | 07/20/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 226.71    | 08/02/2018 |
| CAROLINA INTL TRUCKS       | 07/20/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | -226.71   | 08/02/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 06/13/2018 | 511-74273-162-38-30 Tdu Khaki  | Operations Mosquito Control    | Uniforms                    | 196.20    | 08/02/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 06/13/2018 | VIR-G2000-CHARC-LG-Charcoal Te | Operations Mosquito Control    | Uniforms                    | 133.52    | 08/02/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 05/30/2018 | FY 18 Uniforms Landfill        | EM Landfill Operations         | Uniforms                    | 239.80    | 08/02/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 05/30/2018 | FY 18 Uniforms for HHW         | Bees Ferry Landfill Convenienc | Uniforms                    | 743.27    | 08/02/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 05/30/2018 | FY 18 Uniforms for HHW         | Bees Ferry Landfill Convenienc | Uniforms                    | 627.84    | 08/02/2018 |
| AMICK EQUIPMENT CO INC     | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 117.27    | 08/02/2018 |
| AMICK EQUIPMENT CO INC     | 07/20/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 1,885.12  | 08/02/2018 |
| AMICK EQUIPMENT CO INC     | 07/20/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 503.08    | 08/02/2018 |
| AMICK EQUIPMENT CO INC     | 07/20/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory | 106.86    | 08/02/2018 |

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|----------------------------|------------|--------------------------------|-------------------------|-----------------------------|-----------|------------|
| FRASIER TIRE SERVICE INC   | 07/16/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 852.88    | 08/02/2018 |
| FRASIER TIRE SERVICE INC   | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 1,917.97  | 08/02/2018 |
| FRASIER TIRE SERVICE INC   | 07/11/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 698.82    | 08/02/2018 |
| FRASIER TIRE SERVICE INC   | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 1,251.36  | 08/02/2018 |
| FRASIER TIRE SERVICE INC   | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 425.39    | 08/02/2018 |
| FRASIER TIRE SERVICE INC   | 07/24/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 533.18    | 08/02/2018 |
| FRASIER TIRE SERVICE INC   | 07/24/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 2,051.87  | 08/02/2018 |
| FRASIER TIRE SERVICE INC   | 07/16/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 647.80    | 08/02/2018 |
| LAWMENS SAFETY SUPPLY INC  | 06/28/2018 | Annual Purchase Order for Body | Sheriff Law Enforcement | Uniforms                    | 3,091.23  | 08/02/2018 |
| MANSFIELD OIL CO           | 07/26/2018 | Open Purchase Order to purchas | Fleet Management        | Vehicle Fuel                | 18,794.07 | 08/02/2018 |
| WHELEN ENGINEERING CO      | 06/29/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 1,094.40  | 08/02/2018 |
| WHELEN ENGINEERING CO      | 05/31/2018 | FY18 BLANKET PO 7/1/17-6/30/18 | Central Parts Warehouse | Central Warehouse Inventory | -235.89   | 08/02/2018 |
| GRAYBAR ELECTRIC           | 07/12/2018 | 25940 IDEA SCREEN 53"X84.75" V | Technology Services     | CO IT Purchase              | 1,428.99  | 08/02/2018 |
| GRAYBAR ELECTRIC           | 07/25/2018 | VENDOR PROVIDED SERVICE        | Technology Services     | CO IT Purchase              | 1,713.88  | 08/02/2018 |
| GRAYBAR ELECTRIC           | 07/25/2018 | Epson V11H727 520W BrightLink  | Technology Services     | CO IT Purchase              | 3,761.85  | 08/02/2018 |
| GRAYBAR ELECTRIC           | 07/25/2018 | Electrical Outlet Budget       | Technology Services     | CO IT Purchase              | 423.89    | 08/02/2018 |
| GRAYBAR ELECTRIC           | 07/25/2018 | Data Cabling Cat6 Cable from C | Technology Services     | CO IT Purchase              | 302.78    | 08/02/2018 |
| GRAYBAR ELECTRIC           | 07/25/2018 | MISC CABLES, CONNECTORS, HARDW | Technology Services     | CO IT Purchase              | 182.35    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/11/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 303.99    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/09/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 261.55    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/09/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 523.09    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/09/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 523.09    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/11/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 303.99    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/09/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 523.09    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/10/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 566.69    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/10/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 523.09    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/10/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 694.19    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/10/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 140.92    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/10/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 140.92    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/10/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 410.84    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/10/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 781.33    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 418.42    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 821.69    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 410.84    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/17/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 157.97    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/17/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 194.76    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 136.42    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 159.91    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/26/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 415.60    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/17/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 261.55    | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 345.74    | 08/02/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                   | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT  | CK DATE    |
|-------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|------------|------------|
| WILLIAMS TIRE AND AUTO SVC    | 07/24/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 157.97     | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC    | 07/24/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 140.92     | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC    | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 183.36     | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC    | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 283.35     | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC    | 07/27/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 175.44     | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC    | 07/09/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 261.55     | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC    | 07/16/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 566.69     | 08/02/2018 |
| WILLIAMS TIRE AND AUTO SVC    | 07/11/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 1,155.18   | 08/02/2018 |
| PRISON INDUSTRIES             | 06/20/2018 | Certificate folders with Count | County Council                 | Printing and Binding           | 879.48     | 08/02/2018 |
| SOUTHEAST HELICOPTERS         | 07/03/2018 | N991MC 100 Hour inspection rep | Operations Mosquito Control    | Aviation Parts                 | 3,295.86   | 08/02/2018 |
| SOUTHEAST HELICOPTERS         | 07/03/2018 | N991MC Helicopter 100 hour ins | Operations Mosquito Control    | Aviation Parts                 | 4,400.00   | 08/02/2018 |
| SC CRIMINAL JUSTICE ACADEMY   | 07/31/2018 | Annual Purchase Order-Advanced | Sheriff Law Enforcement        | Training and Conference        | 280.00     | 08/02/2018 |
| TOWN OF AWENDAW               | 08/02/2018 | Project Name: Rehab: Single-Un | CDBG Sub Receipts 18           | Town of Awendaw                | 7,882.00   | 08/02/2018 |
| CLERK OF COURT                | 07/31/2018 | Filing Fee: OCA 2018-001464B C | State Drug Funds - Legal       | Court Filing Fee               | 150.00     | 08/02/2018 |
| NATURES CALLING               | 05/31/2018 | Special Event Toilet. Inv # 58 | EM Convenience Centers         | Leases Machinery and Equipment | 870.98     | 08/02/2018 |
| ATLANTIC ELECTRIC CO INC      | 04/06/2018 | Pump and valve repairs of the  | EM Landfill Operations         | Repair and Maint Supplies      | 4,207.53   | 08/02/2018 |
| ATLANTIC ELECTRIC CO INC      | 04/06/2018 | Pump and valve repairs of the  | EM Landfill Operations         | Repair and Maint Supplies      | 2,160.00   | 08/02/2018 |
| ATLANTIC ELECTRIC CO INC      | 05/10/2018 | Pump and valve repairs of the  | EM Landfill Operations         | Repair and Maint Supplies      | 2,460.00   | 08/02/2018 |
| ATLANTIC ELECTRIC CO INC      | 05/10/2018 | Pump and valve repairs of the  | EM Landfill Operations         | Repair and Maint Supplies      | 5,230.56   | 08/02/2018 |
| DRIGGERS SMALL ENGINE INC     | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 170.75     | 08/02/2018 |
| CHILDRENS MUSEUM OF THE       | 07/30/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local     | Charleston Children's Museum   | 11,772.00  | 08/02/2018 |
| TRANSYSTEMS CORP              | 07/20/2018 | Trexler Avenue Improvements Pe | Trexler Avenue                 | Public Works Projects          | 2,655.00   | 08/02/2018 |
| WILLIAMS CARPET               | 07/30/2018 | INSTALLING CARPET              | Facilities Multi-Year          | Carpentry Supplies - Projects  | 6,540.03   | 08/02/2018 |
| WILLIAMS CARPET               | 07/30/2018 | WEEKEND INSTALL                | Facilities Multi-Year          | Carpentry Supplies - Projects  | 1,816.67   | 08/02/2018 |
| WILLIAMS CARPET               | 07/30/2018 | COVE BASE INSTALLATION         | Facilities Multi-Year          | Carpentry Supplies - Projects  | 2,285.38   | 08/02/2018 |
| WILLIAMS CARPET               | 07/30/2018 | TAKING OFF EXISTING COVE BASE  | Facilities Multi-Year          | Carpentry Supplies - Projects  | 1,650.00   | 08/02/2018 |
| WILLIAMS CARPET               | 07/30/2018 | REMOVING AND REPLACING EXTRA F | Facilities Multi-Year          | Carpentry Supplies - Projects  | 13,080.06  | 08/02/2018 |
| WILLIAMS CARPET               | 07/30/2018 | DISPOSAL FEE                   | Facilities Multi-Year          | Carpentry Supplies - Projects  | 908.34     | 08/02/2018 |
| WILLIAMS CARPET               | 07/30/2018 | LABOR: TAKING UP EXISTING CAR  | Facilities Multi-Year          | Carpentry Supplies - Projects  | 2,507.01   | 08/02/2018 |
| CHAS STAGE COMPANY            | 07/30/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local     | Charleston Stage Company       | 7,500.00   | 08/02/2018 |
| VERIZON WIRELESS              | 07/07/2018 | Line Charges - 2639 Adams Run  | EM Convenience Centers         | Office Expenses                | 190.41     | 08/02/2018 |
| SMITH RPH,CHARLES G           | 07/30/2018 | BLANKET PO: PHARMACIST SERVIC  | DAODAS Opioid Treatment        | Contracted Services            | 1,112.50   | 08/02/2018 |
| HDR ENGINEERING INC           | 07/16/2018 | Design Services Calhoun Street | TST Intersect Improve          | Trans Initial Bond Design Svc  | 21,316.65  | 08/02/2018 |
| HDR ENGINEERING INC           | 07/09/2018 | Calhoun/ James Island Connecto | TST Intersect Improve          | Trans Initial Bond Design Svc  | 417.53     | 08/02/2018 |
| HDR ENGINEERING INC           | 07/18/2018 | Design Services Calhoun Street | TST Intersect Improve          | Trans Initial Bond Design Svc  | 16,835.21  | 08/02/2018 |
| HDR ENGINEERING INC           | 07/12/2018 | SC41 Widening Project NEPA Pro | 2nd TST SC 41 Improve          | Trans Permitting/Mitigation    | 34,554.97  | 08/02/2018 |
| CHAS COTTON EXCHANGE          | 07/18/2018 | Port Authority Tall Tattersall | Transportation Development     | Uniforms                       | 153.62     | 08/02/2018 |
| CMC AMERICAS INC              | 07/24/2018 | FY19 CMC Support Cost Contract | Technology Services            | IT Vendor Contract             | 369,079.03 | 08/02/2018 |
| INDUSTRIAL CONTAINER SERVICES | 05/10/2018 | 55 Gallon Drums w/bolt rings a | Bees Ferry Landfill Convenienc | Waste Disposal Services        | 5,560.09   | 08/02/2018 |
| INDUSTRIAL CONTAINER SERVICES | 05/26/2018 | 55 Gallon Drums w/bolt rings a | Bees Ferry Landfill Convenienc | Waste Disposal Services        | 3,054.30   | 08/02/2018 |
| BUDGET AND CONTROL BOARD      | 07/27/2018 | Annual Purchase Order for T-Li | Sheriff Law Enforcement        | DP Land Line Charges           | 112.00     | 08/02/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                   | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT  | CK DATE    |
|-------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|------------|------------|
| SOUTHPOINT                    | 07/31/2018 | Toner                          | County Council                 | Office Expenses                | 147.15     | 08/02/2018 |
| FIRSTWATCH SOLUTIONS INC      | 07/25/2018 | FirstWatch - Annual Support an | Technology Services            | Maint Contract Software        | 15,206.69  | 08/02/2018 |
| HARTFORD,THE                  | 07/31/2018 | JULY RETIREE LIFE INS          | Current Employee Benefits      | Employee Group Ins Life        | 5,007.75   | 08/02/2018 |
| HARTFORD,THE                  | 07/31/2018 | JULY ACTIVE INS                | Current Employee Benefits      | Employee Group Ins Life        | 6,834.80   | 08/02/2018 |
| TYLER TECHNOLOGIES INC - EDEN | 08/01/2018 | Software Support & Maintenance | Technology Services            | Maint Contract Software        | 693.42     | 08/02/2018 |
| TYLER TECHNOLOGIES INC - EDEN | 08/01/2018 | Software Support & Maintenance | Technology Services            | Maint Contract Software        | 13,890.35  | 08/02/2018 |
| TRICO ENGINEERING             | 07/12/2018 | Phased Engineering Design and  | S. Aviation Ext PCP3           | Trans Initial Bond Design Svc  | 26,529.40  | 08/02/2018 |
| PUGH OIL                      | 06/14/2018 | FY'18 Blanket PO for vehicle a | EM Landfill Operations         | Vehicle Fuel                   | 1,417.00   | 08/02/2018 |
| PUGH OIL                      | 06/14/2018 | FY'18 Blanket PO for vehicle a | EM Landfill Operations         | Vehicle Fuel                   | 268.71     | 08/02/2018 |
| OFFICE TEAM                   | 07/19/2018 | Harris temp inv. 51335449      | Emergency Medical Services     | Contracted Temporary Svc       | 958.13     | 08/02/2018 |
| RICOH USA INC                 | 07/26/2018 | COLOR OVERAGE @ \$0.0433       | Office Services                | Maint Contract Mach & Equip    | 5,967.18   | 08/02/2018 |
| RICOH USA INC                 | 07/26/2018 | B/W OVERAGE @ \$0.0070         | Office Services                | Maint Contract Mach & Equip    | 1,407.36   | 08/02/2018 |
| RICOH USA INC                 | 07/26/2018 | MAINTENANCE AGREEMENT FOR MFD  | Office Services                | Maint Contract Mach & Equip    | 12,359.53  | 08/02/2018 |
| STERICYCLE INC                | 06/30/2018 | Medical Waste Disposal for:    | Safety/Workers Compensation    | Waste Disposal Services        | 339.00     | 08/02/2018 |
| FMU FOUNDATION                | 07/18/2018 | Professional Manager Certifica | Transportation Development     | Training and Conference        | 400.00     | 08/02/2018 |
| EARTH TECH                    | 06/04/2018 | Central Park and Riverland Dri | 2nd TST James Is Intersect     | Trans Initial Bond Design Svc  | 13,075.27  | 08/02/2018 |
| ISLE OF PALMS                 | 07/25/2018 | 1st Quarter A-Tax Payment for  | Accommodations Tax - Local     | Isle of Palms                  | 381,000.00 | 08/02/2018 |
| BELLSOUTH                     | 08/01/2018 | Account# 803M24444444          | Technology Services            | DP Land Line Charges           | 15,209.98  | 08/02/2018 |
| CHAS ANIMAL SOCIETY           | 07/24/2018 | Annual Purchase Order for Anim | Animal Shelter Contract        | Animal Shelter Expenses        | 150,796.41 | 08/02/2018 |
| CHAS ANIMAL SOCIETY           | 07/28/2018 | Annual Purchase Order for Anim | Animal Shelter Contract        | Animal Shelter Expenses        | 150,796.41 | 08/02/2018 |
| ADAMS OUTDOOR ADVERTISING     | 08/01/2018 | ADVERTISING FOR COMMUNITY FAIR | FEMA Hazard Mit Outreach       | Special Event Expenses         | 5,000.00   | 08/02/2018 |
| METANOIA                      | 06/30/2018 | Project Name: Rehab: Single Un | HOME North Chas 17             | N Chas-Rehabilitation          | 12,261.87  | 08/02/2018 |
| METANOIA                      | 06/30/2018 | Project Name: Rehab: Single Un | HOME North Chas 18             | N Chas-Rehabilitation          | 11,170.39  | 08/02/2018 |
| BAKER WASTE EQUIPMENT         | 06/27/2018 | Shipping                       | EM Convenience Centers         | Other Operating Supplies       | 981.00     | 08/02/2018 |
| BAKER WASTE EQUIPMENT         | 06/27/2018 | Roll off tub 20 cu yd          | EM Convenience Centers         | Other Operating Supplies       | 17,762.64  | 08/02/2018 |
| AMERICAN ENTERPRISES          | 04/23/2018 | Well water treatment installat | CDBG Wells and Septic 18       | Water and Sewer                | 220.00     | 08/02/2018 |
| AMERICAN ENTERPRISES          | 01/18/2018 | Well installation for Alma Dea | CDBG Wells and Septic 17       | Water and Sewer                | 300.00     | 08/02/2018 |
| CHAS GOLF INC                 | 07/30/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local     | Charleston Golf Inc            | 11,466.00  | 08/02/2018 |
| DANA SAFETY SUPPLY            | 07/05/2018 | MISC                           | Traffic Serv/Speed Enf FY18    | Vehicle Auxillary Equip        | 1,597.07   | 08/02/2018 |
| DANA SAFETY SUPPLY            | 07/05/2018 | IW45UFX-BC                     | Traffic Serv/Speed Enf FY18    | Vehicle Auxillary Equip        | 2,312.54   | 08/02/2018 |
| AMERICAN TOWER INC            | 07/27/2018 | EDISTO ISLAND TOWER AND RAVENE | Radio Communications Ent Fd    | Leases Miscellaneous Charges   | 3,874.70   | 08/02/2018 |
| POSEIDON                      | 07/01/2018 | High Vis outerwear FY 19 Blank | Emergency Medical Services     | Uniforms                       | 4,994.71   | 08/02/2018 |
| CNP TECHNOLOGIES LLC          | 05/21/2018 | IP PHONE IP480G- REQUIRES ST 1 | Telecommunications             | Central Phone System PBX Chgs  | 5,630.94   | 08/02/2018 |
| HARVEST QUEST INTERNATIONAL   | 05/30/2018 | Catalyst supplied for the Food | EM Compost and Mulch Ops       | Other Operating Supplies       | 1,500.00   | 08/02/2018 |
| HARVEST QUEST INTERNATIONAL   | 06/30/2018 | Catalyst supplied for the Food | EM Compost and Mulch Ops       | Other Operating Supplies       | 1,500.00   | 08/02/2018 |
| XYLEM DEWATERING SOLUTIONS    | 06/29/2018 | Delivery and Freight charges   | EM Landfill Operations         | CO Miscellaneous Equipment     | 1,132.20   | 08/02/2018 |
| XYLEM DEWATERING SOLUTIONS    | 06/29/2018 | Diesel pump for Bees Ferry Lan | EM Landfill Operations         | CO Miscellaneous Equipment     | 31,477.37  | 08/02/2018 |
| BUCKLAND DEVELOPERS LLC       | 06/30/2018 | Septic installation for Jacque | CDBG Wells and Septic 18       | Water and Sewer                | 4,041.00   | 08/02/2018 |
| MAY HEAVY EQUIP RENTAL AND    | 06/11/2018 | Continue Rental Agreement for  | EM Materials Recovery Facility | Leases Machinery and Equipment | 7,700.00   | 08/02/2018 |
| TRUCKPRO                      | 07/27/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 792.12     | 08/02/2018 |
| TRUCKPRO                      | 07/26/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory    | 219.45     | 08/02/2018 |

# Charleston County

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| VENDOR NAME                  | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                        | CK AMOUNT | CK DATE    |
|------------------------------|------------|--------------------------------|--------------------------------|-------------------------------|-----------|------------|
| TRUCKPRO                     | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 430.77    | 08/02/2018 |
| TRUCKPRO                     | 07/24/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 676.26    | 08/02/2018 |
| TRUCKPRO                     | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 258.42    | 08/02/2018 |
| TRUCKPRO                     | 07/20/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 705.48    | 08/02/2018 |
| TRUCKPRO                     | 07/16/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 156.00    | 08/02/2018 |
| TRUCKPRO                     | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 548.72    | 08/02/2018 |
| TRUCKPRO                     | 07/16/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 418.56    | 08/02/2018 |
| TRUCKPRO                     | 07/16/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 1,238.65  | 08/02/2018 |
| TRUCKPRO                     | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 844.51    | 08/02/2018 |
| TERRACON CONSULTANTS INC     | 07/16/2018 | Proposal for Monthly Leachate  | EM Landfill Operations         | Contracted Services           | 1,116.55  | 08/02/2018 |
| INFRASTRUCTURE CONSULTING    | 07/17/2018 | NEPA process for US 17 and Mai | 2nd TST US17 & Main            | Trans Initial Bond Design Svc | 31,193.49 | 08/02/2018 |
| INFRASTRUCTURE CONSULTING    | 07/10/2018 | SC61/SC7 Intersection CEI Serv | TST Intersect Improve          | Trans Project CEI Services    | 8,182.19  | 08/02/2018 |
| KROPP HOLDINGS INC           | 07/25/2018 | Inv#000492180725 Jet Fuel Bill | Sheriff Law Enforcement        | Aviation Fuel                 | 118.37    | 08/02/2018 |
| HISTORIC CHAS FOUNDATION     | 07/30/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local     | Historic Chas Foundation      | 13,787.00 | 08/02/2018 |
| TIDAL SOUTH PRESSURE WASHING | 07/25/2018 | LOW PRESSURE WASH FOR N. AREA  | Health Dept                    | Professional Medical Services | 170.00    | 08/02/2018 |
| ARROW INTERNATIONAL INC      | 07/18/2018 | Medical supplies/io needles    | Emergency Medical Services     | Drugs and Medical Supplies    | 10,137.00 | 08/02/2018 |
| CAROLINA POWERTRAIN          | 07/25/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 348.91    | 08/02/2018 |
| CAROLINA POWERTRAIN          | 07/16/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 184.00    | 08/02/2018 |
| CAROLINA POWERTRAIN          | 07/17/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 348.91    | 08/02/2018 |
| SC BATTERY INC 2             | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 112.06    | 08/02/2018 |
| SC BATTERY INC 2             | 07/24/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 233.39    | 08/02/2018 |
| SC BATTERY INC 2             | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 347.31    | 08/02/2018 |
| SC BATTERY INC 2             | 07/17/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 431.33    | 08/02/2018 |
| SC BATTERY INC 2             | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 698.32    | 08/02/2018 |
| SC BATTERY INC 2             | 07/17/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 122.54    | 08/02/2018 |
| SC BATTERY INC 2             | 07/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse        | Central Warehouse Inventory   | 463.08    | 08/02/2018 |
| THE REVEER GROUP LLC         | 06/22/2018 | Engineering, Design, and Permi | SSRB Airport Conn Rd           | Trans Initial Bond Design Svc | 44,822.63 | 08/02/2018 |
| THE REVEER GROUP LLC         | 07/13/2018 | Engineering, Design, and Permi | SSRB Airport Conn Rd           | Trans Initial Bond Design Svc | 42,520.16 | 08/02/2018 |
| DUNBAR ARMORED INC           | 07/01/2018 | DUNBAR ARMORED CAR             | Treasurer                      | Security Patrol Services      | 475.60    | 08/02/2018 |
| DUNBAR ARMORED INC           | 07/01/2018 | DUNBAR ARMORED CAR             | Treasurer                      | Security Patrol Services      | 538.90    | 08/02/2018 |
| DUNBAR ARMORED INC           | 07/01/2018 | DUNBAR ARMORED CAR             | Treasurer                      | Security Patrol Services      | 483.10    | 08/02/2018 |
| SYNERGY RECYCLING            | 06/29/2018 | E-Waste services of collection | Bees Ferry Landfill Convenienc | E Waste Disposal              | 1,927.91  | 08/02/2018 |
| SYNERGY RECYCLING            | 06/21/2018 | E-Waste services of collection | Bees Ferry Landfill Convenienc | E Waste Disposal              | 820.91    | 08/02/2018 |
| SYNERGY RECYCLING            | 06/18/2018 | E-Waste services of collection | Bees Ferry Landfill Convenienc | E Waste Disposal              | 1,543.82  | 08/02/2018 |
| SYNERGY RECYCLING            | 06/13/2018 | E-Waste services of collection | Bees Ferry Landfill Convenienc | E Waste Disposal              | 2,574.51  | 08/02/2018 |
| SYNERGY RECYCLING            | 06/27/2018 | E-Waste services of collection | Bees Ferry Landfill Convenienc | E Waste Disposal              | 1,550.04  | 08/02/2018 |
| SYNERGY RECYCLING            | 06/22/2018 | E-Waste services of collection | Bees Ferry Landfill Convenienc | E Waste Disposal              | 1,384.38  | 08/02/2018 |
| SYNERGY RECYCLING            | 06/29/2018 | E-Waste services of collection | Bees Ferry Landfill Convenienc | E Waste Disposal              | 209.32    | 08/02/2018 |
| LIBERTY TIRE RECYCLING       | 06/16/2018 | Recycling of waste tire at Bee | EM Landfill Operations         | Waste Disposal Services       | 8,023.40  | 08/02/2018 |
| LIBERTY TIRE RECYCLING       | 06/09/2018 | Recycling of waste tire at Bee | EM Landfill Operations         | Waste Disposal Services       | 5,365.80  | 08/02/2018 |
| LIBERTY TIRE RECYCLING       | 06/30/2018 | Recycling of waste tire at Bee | EM Landfill Operations         | Waste Disposal Services       | 10,338.90 | 08/02/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                   | INV DATE   | DESCRIPTION                     | ORG KEY                    | OBJECT                        | CK AMOUNT  | CK DATE    |
|-------------------------------|------------|---------------------------------|----------------------------|-------------------------------|------------|------------|
| LIBERTY TIRE RECYCLING        | 06/23/2018 | Recycling of waste tire at Bee  | EM Landfill Operations     | Waste Disposal Services       | 4,858.70   | 08/02/2018 |
| SC HISTORICAL SOCIETY         | 07/30/2018 | FY2019 Local A-Tax Funding      | Accommodations Tax - Local | SC Historical Society         | 5,000.00   | 08/02/2018 |
| ROVE LLC                      | 07/20/2018 | WS-C2960L-8PS-LL CATALYST 2960  | Tech Serv Projects         | Noncapital IT Purchases       | 457.67     | 08/02/2018 |
| KENDIG KEAST COLLABORATIVE    | 05/31/2018 | c/o for Phase 2 Drafting ZLDR   | Planning & Zoning          | Consultant Fees               | 4,970.67   | 08/02/2018 |
| KENDIG KEAST COLLABORATIVE    | 05/31/2018 | c/o increasae by \$6,886.91 per | Planning & Zoning          | Consultant Fees               | 6,886.91   | 08/02/2018 |
| INDIGO ENERGY PARTNERS LLC    | 07/20/2018 | Open Purchase Order to purchas  | Fleet Management           | Vehicle Fuel                  | 17,816.78  | 08/02/2018 |
| PARRISH AND PARTNERS LLC      | 07/13/2018 | SC 7 and SC 171 Intersection S  | TST Intersect Improve      | Trans Initial Bond Design Svc | 19,847.71  | 08/02/2018 |
| BUSINESS INK CO               | 06/18/2018 | POSTAGE FUNDS FOR AUDITOR TAX   | Office Services            | Postage Direct                | 107,272.00 | 08/02/2018 |
| BUSINESS INK CO               | 06/28/2018 | POSTAGE FUNDS FOR AUDITOR TAX   | Office Services            | Postage Direct                | 16,432.00  | 08/02/2018 |
| BESSE MEDICAL                 | 07/19/2018 | BLANKET PO: CLIENT MEDICATION   | DAODAS Opioid Treatment    | Drugs and Medical Supplies    | 1,007.93   | 08/02/2018 |
| BESSE MEDICAL                 | 07/18/2018 | BLANKET PO: CLIENT MEDICATION   | DAODAS Opioid Treatment    | Drugs and Medical Supplies    | 1,007.93   | 08/02/2018 |
| BESSE MEDICAL                 | 07/19/2018 | BLANKET PO: CLIENT MEDICATION   | DAODAS Opioid Treatment    | Drugs and Medical Supplies    | 1,007.93   | 08/02/2018 |
| IES LABOR SERVICES LLC        | 07/17/2018 | TEMPORARY ADMINISTRATIVE SUPPO  | Records Management         | Contracted Temporary Svc      | 141.84     | 08/02/2018 |
| RAMEY KEMP AND ASSOCIATES INC | 07/12/2018 | US17/ Savannah Hwy/ Ashley Riv  | 2nd TST SavHwy Study       | Trans Initial Bond Design Svc | 39,435.09  | 08/02/2018 |
| FM SYSTEMS GROUP LLC          | 07/11/2018 | Saas - LEGACY Annual Usage Fee  | Technology Services        | Maint Contract Software       | 85,460.36  | 08/02/2018 |
| SHARP BUSINESS SYSTEMS        | 06/27/2018 | PN-SR780M Rolling Cart for Com  | Tech Serv Projects         | CO IT Purchase                | 816.41     | 08/02/2018 |
| SHARP BUSINESS SYSTEMS        | 06/27/2018 | PN-SPCi5W10H Computer w/Win10   | Tech Serv Projects         | CO IT Purchase                | 1,430.08   | 08/02/2018 |
| SHARP BUSINESS SYSTEMS        | 06/27/2018 | SC INSTALL II Installation by   | Tech Serv Projects         | CO IT Purchase                | 450.00     | 08/02/2018 |
| SHARP BUSINESS SYSTEMS        | 06/27/2018 | PN-L703B 70' Professional Grad  | Tech Serv Projects         | CO IT Purchase                | 4,872.28   | 08/02/2018 |
| SHARP BUSINESS SYSTEMS        | 06/27/2018 | PN-SR780M Rolling Cart for Com  | Tech Serv Projects         | Noncapital IT Purchases       | 1,632.82   | 08/02/2018 |
| SHARP BUSINESS SYSTEMS        | 06/27/2018 | PN-SPCi5W10H Computer w/Win10   | Tech Serv Projects         | Noncapital IT Purchases       | 2,860.17   | 08/02/2018 |
| SHARP BUSINESS SYSTEMS        | 06/27/2018 | PN-LE601 60' Commercial Grade   | Tech Serv Projects         | Noncapital IT Purchases       | 2,219.24   | 08/02/2018 |
| SHARP BUSINESS SYSTEMS        | 06/27/2018 | SC INSTALLII Installation by f  | Tech Serv Projects         | Noncapital IT Purchases       | 600.00     | 08/02/2018 |
| NGUYEN,TRANG T                | 07/31/2018 | BLANKET PO: PHARMACIST SERVIC   | DAODAS Opioid Treatment    | Contracted Services           | 3,137.50   | 08/02/2018 |
| LOWCOUNTRY SITEWORK LLC       | 07/13/2018 | NRCS Project (5049) CHS22 Turk  | NRCS Turkey Creek          | Drainage Projects             | 28,893.83  | 08/02/2018 |
| SABINE AND WATERS INC         | 07/18/2018 | Invoice#23456 Charleston Count  | Legal Department           | Special Legal Services        | 4,022.50   | 08/02/2018 |
| SABINE AND WATERS INC         | 07/25/2018 | Invoice# 23474 Charleston       | Legal Department           | Special Legal Services        | 1,152.50   | 08/02/2018 |
| GLYECO ACQUISITION CORP 05    | 07/02/2018 | Driver Used Glycol (FS-00-00-1  | EM Landfill Operations     | Waste Disposal Services       | 147.15     | 08/02/2018 |
| CHEROKEE GIVES BACK           | 07/26/2018 | D2C Acct #31508 Inv #CCSO-100   | Sheriff Law Enforcement    | Training and Conference       | 3,500.00   | 08/02/2018 |
| AVISON YOUNG - SOUTH CAROLINA | 06/05/2018 | CONSULTATION SERVICES/COMPS REG | Facil Cap 3600 Rivers      | CO Misc Building Costs        | 4,500.00   | 08/02/2018 |
| CHAS WATER SYSTEMS            | 05/22/2018 | WATER/WASTE WATER IMPACT FEES   | Lib 17GOB Bees Ferry       | CO Permits & Fees             | 25,521.25  | 08/03/2018 |
| CUMMINS ATLANTIC LLC          | 01/12/2018 | Full service w/air filter       | Facilities Management      | Maint Contract Mach & Equip   | 1,056.95   | 08/06/2018 |
| CUMMINS ATLANTIC LLC          | 01/12/2018 | Labor for line 9                | Facilities Management      | Maint Contract Mach & Equip   | 500.50     | 08/06/2018 |
| CUMMINS ATLANTIC LLC          | 01/12/2018 | Labor for line 10               | Facilities Management      | Maint Contract Mach & Equip   | 505.38     | 08/06/2018 |
| CUMMINS ATLANTIC LLC          | 01/12/2018 | Full service w/air filter       | Facilities Management      | Maint Contract Mach & Equip   | 1,016.53   | 08/06/2018 |
| GIBBES MUSEUM OF ART          | 07/30/2018 | FY2019 Local A-Tax Funding      | Accommodations Tax - Local | Gibbs Museum of Art           | 15,665.00  | 08/06/2018 |
| CHAS SYMPHONY ORCHESTRA       | 07/30/2018 | FY2019 Local A-Tax Funding      | Accommodations Tax - Local | Chas Symphony Orchestra       | 6,734.00   | 08/06/2018 |
| SPOLETO FESTIVAL              | 07/31/2018 | FY2019 Local A-Tax Funding      | Accommodations Tax - Local | Spoletto Festival             | 13,633.00  | 08/06/2018 |
| COASTAL BURGLAR ALARM CO      | 07/20/2018 | St Paul's Service Center: Bur   | Facilities Management      | Maint Contract Mach & Equip   | 130.00     | 08/06/2018 |
| COASTAL BURGLAR ALARM CO      | 07/20/2018 | Historic Courthouse: Fire/Bur   | Facilities Management      | Maint Contract Mach & Equip   | 120.00     | 08/06/2018 |
| COASTAL BURGLAR ALARM CO      | 07/20/2018 | Lonnie Hamilton PSB: Hold       | Facilities Management      | Maint Contract Mach & Equip   | 104.00     | 08/06/2018 |



# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                 | OBJECT                      | CK AMOUNT | CK DATE    |
|----------------------------|------------|--------------------------------|-------------------------|-----------------------------|-----------|------------|
| COASTAL BURGLAR ALARM CO   | 07/20/2018 | Perimeter Center: Security Sy  | Facilities Management   | Maint Contract Mach & Equip | 275.00    | 08/06/2018 |
| COASTAL BURGLAR ALARM CO   | 07/20/2018 | Charleston Center, DAODAS:     | Facilities Maint DAODAS | Maint Contract Mach & Equip | 175.00    | 08/06/2018 |
| COASTAL BURGLAR ALARM CO   | 07/20/2018 | East Cooper Service Center: B  | Facilities Management   | Maint Contract Mach & Equip | 105.00    | 08/06/2018 |
| MANSFIELD OIL CO           | 08/02/2018 | Open Purchase Order to purchas | Fleet Management        | Vehicle Fuel                | 19,395.13 | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/26/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 410.84    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/26/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 418.42    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/26/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 375.49    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/28/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 566.69    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/28/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 251.02    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/28/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 3,661.96  | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/26/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 410.84    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/30/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 223.58    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/30/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 140.92    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/31/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 251.05    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/10/2018 | Tire Services 7-1-18 to 6-30-1 | Fleet Management        | Rep Maint Con Vehicles      | 185.00    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/10/2018 | Tire Services 7-1-18 to 6-30-1 | Fleet Management        | Rep Maint Con Vehicles      | 205.00    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/10/2018 | Tire Services 7-1-18 to 6-30-1 | Fleet Management        | Rep Maint Con Vehicles      | 180.00    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/16/2018 | Tire Services 7-1-18 to 6-30-1 | Fleet Management        | Rep Maint Con Vehicles      | 153.00    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/12/2018 | Tire Services 7-1-18 to 6-30-1 | Fleet Management        | Rep Maint Con Vehicles      | 210.00    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/11/2018 | Tire Services 7-1-18 to 6-30-1 | Fleet Management        | Rep Maint Con Vehicles      | 198.00    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/11/2018 | Tire Services 7-1-18 to 6-30-1 | Fleet Management        | Rep Maint Con Vehicles      | 258.00    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/27/2018 | Tire Services 7-1-18 to 6-30-1 | Fleet Management        | Rep Maint Con Vehicles      | 153.00    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/28/2018 | Tire Services 7-1-18 to 6-30-1 | Fleet Management        | Rep Maint Con Vehicles      | 125.00    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/24/2018 | Tire Services 7-1-18 to 6-30-1 | Fleet Management        | Rep Maint Con Vehicles      | 185.00    | 08/06/2018 |
| WILLIAMS TIRE AND AUTO SVC | 07/11/2018 | Alignments 7-1-18 to 6-30-19   | Fleet Management        | Rep Maint Con Vehicles      | 146.95    | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | Sheriff Al Cannon Detention Ce | Facilities Management   | Maint Contract Mach & Equip | 580.25    | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | Lonnie Hamilton PSB - Boilers  | Facilities Management   | Maint Contract Mach & Equip | 277.60    | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | St Andrews Regional Library    | Facilities Management   | Maint Contract Mach & Equip | 680.90    | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | Metro Sheriff                  | Facilities Management   | Maint Contract Mach & Equip | 157.13    | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | Edgar Allen Poe Branch Library | Facilities Management   | Maint Contract Mach & Equip | 167.61    | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | Main Library                   | Facilities Management   | Maint Contract Mach & Equip | 4,087.42  | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | Palmetto Community Action Part | Facilities Management   | Maint Contract Mach & Equip | 581.39    | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | Judicial Complex               | Facilities Management   | Maint Contract Mach & Equip | 1,833.21  | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | Historic Court House           | Facilities Management   | Maint Contract Mach & Equip | 324.74    | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | OT Wallace COB                 | Facilities Management   | Maint Contract Mach & Equip | 827.56    | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | Lonnie Hamilton PSB            | Facilities Management   | Maint Contract Mach & Equip | 4,357.79  | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | Otranto Regional Library       | Facilities Management   | Maint Contract Mach & Equip | 659.95    | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | Senior Citizens Building       | Facilities Management   | Maint Contract Mach & Equip | 256.65    | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | Dorchester Road Regional Libra | Facilities Management   | Maint Contract Mach & Equip | 539.49    | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | James Island Branch Library    | Facilities Management   | Maint Contract Mach & Equip | 162.37    | 08/06/2018 |
| JOHNSON CONTROLS INC       | 07/03/2018 | Mt Pleasant Regional Library   | Facilities Management   | Maint Contract Mach & Equip | 633.77    | 08/06/2018 |

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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                    | OBJECT                        | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|----------------------------|-------------------------------|-----------|------------|
| JOHNSON CONTROLS INC        | 07/03/2018 | Johns Island Branch Library    | Facilities Management      | Maint Contract Mach & Equip   | 591.87    | 08/06/2018 |
| JOHNSON CONTROLS INC        | 07/03/2018 | West Ashley Branch Library     | Facilities Management      | Maint Contract Mach & Equip   | 277.60    | 08/06/2018 |
| JOHNSON CONTROLS INC        | 07/03/2018 | Sheriff Al Cannon Detention Ce | Facilities Management      | Maint Contract Mach & Equip   | 10,799.56 | 08/06/2018 |
| JOHNSON CONTROLS INC        | 07/03/2018 | Consolidated 911 Call Center   | Facilities Management      | Maint Contract Mach & Equip   | 2,267.94  | 08/06/2018 |
| JOHNSON CONTROLS INC        | 07/03/2018 | Law Enforcement Center         | Facilities Management      | Maint Contract Mach & Equip   | 5,394.86  | 08/06/2018 |
| JOHNSON CONTROLS INC        | 07/03/2018 | Charleston Center - DAODAS     | Facilities Maint DAODAS    | Maint Contract Mach & Equip   | 680.90    | 08/06/2018 |
| JOHNSON CONTROLS INC        | 07/03/2018 | Environmental Mgt - Recycling  | Fac Maint Env Mgmt         | Maint Contract Mach & Equip   | 639.00    | 08/06/2018 |
| JOHNSON CONTROLS INC        | 07/03/2018 | Records Center                 | Records Management         | Maint Contract Mach & Equip   | 670.43    | 08/06/2018 |
| SC CRIMINAL JUSTICE ACADEMY | 08/02/2018 | Confirm #88854 Registration Fe | Sheriff Detention Center   | Training and Conference       | 140.00    | 08/06/2018 |
| DIV OF INSURANCE SERVICES   | 07/16/2018 | Inv# I220325..Inland Marine po | Risk Management            | Inland Marine Insurance       | 415.04    | 08/06/2018 |
| PHYSIO CONTROL CORP         | 07/01/2018 | Annual Service Plan number DS0 | Emergency Medical Services | Maint Contract Mach & Equip   | 8,137.20  | 08/06/2018 |
| EMMEL,DR JACK               | 08/01/2018 | BLANKET PO: MEDICAL DIRECTOR   | DAODAS Medical Services    | Professional Medical Services | 14,977.71 | 08/06/2018 |
| EMMEL,DR JACK               | 08/01/2018 | PHYSICIAN'S ASSISTANT          | DAODAS Medical Services    | Professional Medical Services | 8,999.12  | 08/06/2018 |
| EMMEL,DR JACK               | 08/01/2018 | BLANKET PO: MAT Access Physic  | MUSC MAT ACCESS ED 18      | Professional Medical Services | 5,804.17  | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 08/02/2018 | Judicial Building: Weekly flo  | Facilities Management      | Maint Contract Mach & Equip   | 821.33    | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 07/26/2018 | Judicial Building: Weekly flo  | Facilities Management      | Maint Contract Mach & Equip   | 821.33    | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 08/02/2018 | Fleet Headquarters             | Fleet Management           | Maint Cont Bldgs and Grnds    | 257.90    | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 07/30/2018 | Lonnie Hamilton PSB: Weekly fl | Facilities Management      | Maint Cont Bldgs and Grnds    | 615.00    | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 07/30/2018 | Emergency Response Program for | Facilities Management      | Maint Cont Bldgs and Grnds    | 1,294.01  | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 07/26/2018 | Emergency Response Program for | Facilities Management      | Maint Cont Bldgs and Grnds    | 1,727.28  | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 07/03/2018 | Emergency Response Program for | Facilities Management      | Maint Cont Bldgs and Grnds    | 4,271.06  | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 08/02/2018 | Mosquito Control               | Facilities Management      | Maint Cont Bldgs and Grnds    | 102.50    | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 08/01/2018 | Johns Island Magistrate        | Facilities Management      | Maint Cont Bldgs and Grnds    | 205.00    | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 08/02/2018 | County Office Building: Weekl  | Facilities Management      | Maint Cont Bldgs and Grnds    | 967.14    | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 07/26/2018 | County Office Building: Weekl  | Facilities Management      | Maint Cont Bldgs and Grnds    | 967.14    | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 08/01/2018 | James Island Police Substation | Facilities Management      | Maint Cont Bldgs and Grnds    | 106.40    | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 07/31/2018 | Publics Works Compound         | Facilities Management      | Maint Cont Bldgs and Grnds    | 361.83    | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 07/30/2018 | Consolidated 911 Center        | Facilities Management      | Maint Cont Bldgs and Grnds    | 620.77    | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 07/26/2018 | Blake House                    | Facilities Management      | Maint Cont Bldgs and Grnds    | 563.75    | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 07/26/2018 | Judicial Center                | Facilities Management      | Maint Cont Bldgs and Grnds    | 2,122.31  | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 07/26/2018 | Judicial Center - Front lobby  | Facilities Management      | Maint Cont Bldgs and Grnds    | 128.13    | 08/06/2018 |
| SERVICEMASTER OF CHAS       | 07/30/2018 | Emergency Services Center (911 | Facilities Management      | Maint Cont Bldgs and Grnds    | 767.00    | 08/06/2018 |
| AMER ELEVATOR CO            | 07/26/2018 | Labor for above.               | Facilities Management      | Maint Contract Mach & Equip   | 18,073.00 | 08/06/2018 |
| AMER ELEVATOR CO            | 08/01/2018 | Cumberland Parking Garage: 10  | Parking Garages            | Maint Contract Mach & Equip   | 165.16    | 08/06/2018 |
| AMER ELEVATOR CO            | 08/01/2018 | Lonnie Hamilton PSB: 10-1049,  | Facilities Management      | Maint Contract Mach & Equip   | 330.32    | 08/06/2018 |
| AMER ELEVATOR CO            | 08/01/2018 | King & Queen Parking Garage:   | Parking Garages            | Maint Contract Mach & Equip   | 321.16    | 08/06/2018 |
| AMER ELEVATOR CO            | 08/01/2018 | Library - Main: 10-0905, 10-0  | Facilities Management      | Maint Contract Mach & Equip   | 284.44    | 08/06/2018 |
| AMER ELEVATOR CO            | 08/01/2018 | County Office Building: 10-03  | Facilities Management      | Maint Contract Mach & Equip   | 642.32    | 08/06/2018 |
| AMER ELEVATOR CO            | 08/01/2018 | Charleston Center - DOADAS: 1  | Facilities Maint DAODAS    | Maint Contract Mach & Equip   | 165.16    | 08/06/2018 |
| AMER ELEVATOR CO            | 08/01/2018 | 3600 Rivers Ave, 4 elevators a | Facilities 3600 Rivers     | Maint Contract Mach & Equip   | 1,020.00  | 08/06/2018 |
| COLLEGE OF CHARLESTON       | 07/24/2018 | Consultant Dr. Jordan Ragusa,  | Human Resources            | In House Training             | 320.00    | 08/06/2018 |

# Charleston County

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| VENDOR NAME                  | INV DATE   | DESCRIPTION                    | ORG KEY                     | OBJECT                         | CK AMOUNT | CK DATE    |
|------------------------------|------------|--------------------------------|-----------------------------|--------------------------------|-----------|------------|
| COLLEGE OF CHARLESTON        | 07/31/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local  | College of Charleston-Coliseum | 6,478.00  | 08/06/2018 |
| SOUTHEASTERN WILDLIFE EXPO   | 07/30/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local  | Southeastern Wildlife Expo     | 16,306.00 | 08/06/2018 |
| CORPORATE WINGS              | 08/01/2018 | Rental: Two OH-58 Helicopter H | Sheriff Law Enforcement     | Leases Aviation Manager        | 2,625.00  | 08/06/2018 |
| CORPORATE WINGS              | 08/01/2018 | Rental Office Space for Pilots | Sheriff Law Enforcement     | Leases Land and Building       | 848.00    | 08/06/2018 |
| SC AQUARIUM                  | 07/31/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local  | South Carolina Aquarium        | 21,060.00 | 08/06/2018 |
| RANDSTAD INC                 | 07/22/2018 | Temp Anna McDonald, Inv#R23292 | Human Resources             | Contracted Temporary Svc       | 798.00    | 08/06/2018 |
| MUSC                         | 08/01/2018 | BLANKET PO: MUSC Parking Leas  | DAODAS Administration       | Parking Lease                  | 10,580.45 | 08/06/2018 |
| WHEELER,SHARON               | 07/30/2018 | McClellanville Magistrate Cust | Facilities Management       | Maint Cont Bldgs and Grnds     | 375.00    | 08/06/2018 |
| PALMETTO CREMATION SOCIETY   | 07/30/2018 | Probate Case #2018-2200        | Coroner                     | Cremation Services             | 300.00    | 08/06/2018 |
| ACTORS THEATRE OF SC         | 07/31/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local  | Actor's Theatre of SC          | 4,545.00  | 08/06/2018 |
| PHILLIPS INDUSTRIAL SERVICES | 07/23/2018 | PURLINS                        | Facilities Multi-Year       | Carpentry Supplies - Projects  | 3,350.00  | 08/06/2018 |
| PHILLIPS INDUSTRIAL SERVICES | 07/23/2018 | SINGLE MOBILIZATION DISCOUNT   | Facilities Multi-Year       | Carpentry Supplies - Projects  | -300.00   | 08/06/2018 |
| PHILLIPS INDUSTRIAL SERVICES | 07/23/2018 | HOPPER PAINTING                | Facilities Multi-Year       | Carpentry Supplies - Projects  | 10,500.00 | 08/06/2018 |
| OFFICE TEAM                  | 07/26/2018 | Harris temp Inv 51382834       | Emergency Medical Services  | Contracted Temporary Svc       | 868.70    | 08/06/2018 |
| DIAMOND SPRINGS WATER        | 06/15/2018 | 5 Gal Spring water, 7 oz cup,  | EM Landfill Operations      | Other Operating Supplies       | 106.33    | 08/06/2018 |
| CHAS FOOD AND WINE FESTIVAL  | 07/27/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local  | Chas Food & Wine Festival      | 13,284.00 | 08/06/2018 |
| EMS MGMT AND CONSULTANTS INC | 06/30/2018 | BLANKET PO FOR MEDICAL BILLING | Emergency Medical Services  | Contracted Services            | 39,560.17 | 08/06/2018 |
| MUSC LAB SERVICES            | 07/24/2018 | Inv# 0001877171..Testing of so | Safety/Workers Compensation | Drugs and Medical Supplies     | 301.00    | 08/06/2018 |
| COMPANY COMPANY,THE          | 07/30/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local  | The Company Company            | 6,855.00  | 08/06/2018 |
| CHARLESTON METRO CHAMBER     | 05/31/2018 | Membership Investment          | Economic Development        | Chamber of Commerce            | 7,500.00  | 08/06/2018 |
| CHARLESTON METRO CHAMBER     | 05/31/2018 | Defense Issues                 | Economic Development        | Chamber of Commerce            | 5,000.00  | 08/06/2018 |
| CHARLESTON METRO CHAMBER     | 05/31/2018 | inv:17573- Accelerate Greater  | Economic Development        | Chamber of Commerce            | 12,500.00 | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv102365/PD Conf registration | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv101695/PD Conf registration | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv70744/PD Conf registration/ | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv102682/PD Conf registration | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv68630/PD Conf registration/ | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv64870/PD Conf registration/ | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv103539/PD Conf registration | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv102620/PD Conf registration | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv100153/PD Conf registration | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv102915/PD Conf Registration | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv101103/PD Conf registration | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv4409/PD Conf registration/D | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv102195/PD Conf registration | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv102574/PD Conf registration | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv102574/PD Conf registration | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv102068/Pd Conf registration | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv15081/PD Conf registration/ | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| SC PUBLIC DEFENDER           | 08/02/2018 | Inv101974/PD Conf registration | Public Defender Charleston  | Training and Conference        | 275.00    | 08/06/2018 |
| METANOIA                     | 08/02/2018 | Project Name: Rehab: Single-Un | HOME North Chas 17          | N Chas-Rehabilitation          | 2,445.63  | 08/06/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                    | OBJECT                       | CK AMOUNT | CK DATE    |
|----------------------------|------------|--------------------------------|----------------------------|------------------------------|-----------|------------|
| VISTAPHARM INC             | 07/10/2018 | BLANKET PO: CLIENT MEDICATION  | DAODAS Opioid Treatment    | Drugs and Medical Supplies   | 3,570.00  | 08/06/2018 |
| AVIAN CONSERVATION CENTER  | 07/31/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local | Avian Conserv Ctr/Birds Prey | 7,102.00  | 08/06/2018 |
| HAWK SERVICES TOWING AND   | 07/24/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management           | Rep Maint Con Vehicles       | 200.00    | 08/06/2018 |
| HAWK SERVICES TOWING AND   | 07/23/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management           | Rep Maint Con Vehicles       | 300.00    | 08/06/2018 |
| HAWK SERVICES TOWING AND   | 07/20/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management           | Rep Maint Con Vehicles       | 300.00    | 08/06/2018 |
| HAWK SERVICES TOWING AND   | 07/05/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management           | Rep Maint Con Vehicles       | 300.00    | 08/06/2018 |
| HAWK SERVICES TOWING AND   | 07/02/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management           | Rep Maint Con Vehicles       | 300.00    | 08/06/2018 |
| HAWK SERVICES TOWING AND   | 07/02/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management           | Rep Maint Con Vehicles       | 300.00    | 08/06/2018 |
| HAWK SERVICES TOWING AND   | 07/22/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management           | Rep Maint Con Vehicles       | 200.00    | 08/06/2018 |
| HAWK SERVICES TOWING AND   | 07/13/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management           | Rep Maint Con Vehicles       | 300.00    | 08/06/2018 |
| HAWK SERVICES TOWING AND   | 07/18/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management           | Rep Maint Con Vehicles       | 300.00    | 08/06/2018 |
| HAWK SERVICES TOWING AND   | 07/24/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management           | Rep Maint Con Vehicles       | 200.00    | 08/06/2018 |
| HAWK SERVICES TOWING AND   | 07/17/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management           | Rep Maint Con Vehicles       | 400.00    | 08/06/2018 |
| HAWK SERVICES TOWING AND   | 07/12/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management           | Rep Maint Con Vehicles       | 200.00    | 08/06/2018 |
| C-MAC PEST CONTROL LLC     | 07/25/2018 | DAODAS Bed bug and Scabies pes | Facilities Maint DAODAS    | Maint Cont Bldgs and Grnds   | 4,879.00  | 08/06/2018 |
| DEPT OF PATHOLOGY AND      | 07/26/2018 | Forensic Autopsies             | Coroner                    | Autopsy Services             | 6,750.00  | 08/06/2018 |
| MAY HEAVY EQUIP RENTAL AND | 06/12/2018 | Unit # 5085 T/S complaint on B | Fleet Management           | Rep Maint Con Vehicles       | 10,298.54 | 08/06/2018 |
| THE METRO GROUP LLC        | 06/01/2018 | Judicial Building - Chemicals  | Facilities Management      | Maint Contract Mach & Equip  | 156.96    | 08/06/2018 |
| THE METRO GROUP LLC        | 06/01/2018 | Detention Center - Labor for a | Facilities Management      | Maint Contract Mach & Equip  | 114.96    | 08/06/2018 |
| THE METRO GROUP LLC        | 06/01/2018 | Lonnie Hamilton PSB - Labor fo | Facilities Management      | Maint Contract Mach & Equip  | 106.02    | 08/06/2018 |
| THE METRO GROUP LLC        | 06/01/2018 | Main Library - Labor for above | Facilities Management      | Maint Contract Mach & Equip  | 112.97    | 08/06/2018 |
| THE METRO GROUP LLC        | 06/01/2018 | Judicial Building - Labor for  | Facilities Management      | Maint Contract Mach & Equip  | 109.04    | 08/06/2018 |
| THE METRO GROUP LLC        | 12/01/2017 | Detention Center - Cooling tow | Facilities Management      | Maint Contract Mach & Equip  | 1,045.00  | 08/06/2018 |
| THE METRO GROUP LLC        | 01/01/2018 | Lonnie Hamilton PSB - Cooling  | Facilities Management      | Maint Contract Mach & Equip  | 1,045.00  | 08/06/2018 |
| THE METRO GROUP LLC        | 02/01/2018 | Main Library - Cooling tower   | Facilities Management      | Maint Contract Mach & Equip  | 1,045.00  | 08/06/2018 |
| THE METRO GROUP LLC        | 03/01/2018 | Judicial Center - Cooling towe | Facilities Management      | Maint Contract Mach & Equip  | 1,045.00  | 08/06/2018 |
| THE METRO GROUP LLC        | 04/01/2018 | Law Enforcement Center - Cooli | Facilities Management      | Maint Contract Mach & Equip  | 1,045.00  | 08/06/2018 |
| THE METRO GROUP LLC        | 05/01/2018 | Detention Center - Cooling tow | Facilities Management      | Maint Contract Mach & Equip  | 1,045.00  | 08/06/2018 |
| THE METRO GROUP LLC        | 06/01/2018 | Lonnie Hamilton PSB - Cooling  | Facilities Management      | Maint Contract Mach & Equip  | 1,045.00  | 08/06/2018 |
| THE METRO GROUP LLC        | 12/01/2017 | Detention Center, Energy Build | Facilities Management      | Maint Contract Mach & Equip  | 208.33    | 08/06/2018 |
| THE METRO GROUP LLC        | 01/01/2018 | Lonnie Hamilton PSB, Tower #1  | Facilities Management      | Maint Contract Mach & Equip  | 208.33    | 08/06/2018 |
| THE METRO GROUP LLC        | 02/01/2018 | Lonnie Hamilton PSB, Tower #2  | Facilities Management      | Maint Contract Mach & Equip  | 208.33    | 08/06/2018 |
| THE METRO GROUP LLC        | 03/01/2018 | Main Library - Collection of w | Facilities Management      | Maint Contract Mach & Equip  | 208.33    | 08/06/2018 |
| THE METRO GROUP LLC        | 04/01/2018 | Judicial Center - Collection o | Facilities Management      | Maint Contract Mach & Equip  | 208.33    | 08/06/2018 |
| THE METRO GROUP LLC        | 05/01/2018 | Law Enforcement Center - Colle | Facilities Management      | Maint Contract Mach & Equip  | 208.33    | 08/06/2018 |
| THE METRO GROUP LLC        | 06/01/2018 | Detention Center, Energy Build | Facilities Management      | Maint Contract Mach & Equip  | 208.33    | 08/06/2018 |
| THE METRO GROUP LLC        | 02/01/2018 | Detention Center - Chemicals f | Facilities Management      | Maint Contract Mach & Equip  | 606.04    | 08/06/2018 |
| THE METRO GROUP LLC        | 02/01/2018 | Lonnie Hamilton PSB - Chemical | Facilities Management      | Maint Contract Mach & Equip  | 241.98    | 08/06/2018 |
| THE METRO GROUP LLC        | 02/01/2018 | Judicial Building - Chemicals  | Facilities Management      | Maint Contract Mach & Equip  | 156.96    | 08/06/2018 |
| THE METRO GROUP LLC        | 02/01/2018 | Detention Center - Labor for a | Facilities Management      | Maint Contract Mach & Equip  | 114.96    | 08/06/2018 |
| THE METRO GROUP LLC        | 02/01/2018 | Lonnie Hamilton PSB - Labor fo | Facilities Management      | Maint Contract Mach & Equip  | 106.02    | 08/06/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                     | OBJECT                      | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|-----------------------------|-----------------------------|-----------|------------|
| THE METRO GROUP LLC         | 02/01/2018 | Main Library - Labor for above | Facilities Management       | Maint Contract Mach & Equip | 112.97    | 08/06/2018 |
| THE METRO GROUP LLC         | 02/01/2018 | Judicial Building - Labor for  | Facilities Management       | Maint Contract Mach & Equip | 109.04    | 08/06/2018 |
| THE METRO GROUP LLC         | 12/01/2017 | Detention Center - Chemicals f | Facilities Management       | Maint Contract Mach & Equip | 606.04    | 08/06/2018 |
| THE METRO GROUP LLC         | 12/01/2017 | Lonnie Hamilton PSB - Chemical | Facilities Management       | Maint Contract Mach & Equip | 241.98    | 08/06/2018 |
| THE METRO GROUP LLC         | 12/01/2017 | Judicial Building - Chemicals  | Facilities Management       | Maint Contract Mach & Equip | 156.96    | 08/06/2018 |
| THE METRO GROUP LLC         | 12/01/2017 | Detention Center - Labor for a | Facilities Management       | Maint Contract Mach & Equip | 114.96    | 08/06/2018 |
| THE METRO GROUP LLC         | 12/01/2017 | Lonnie Hamilton PSB - Labor fo | Facilities Management       | Maint Contract Mach & Equip | 106.02    | 08/06/2018 |
| THE METRO GROUP LLC         | 12/01/2017 | Main Library - Labor for above | Facilities Management       | Maint Contract Mach & Equip | 112.97    | 08/06/2018 |
| THE METRO GROUP LLC         | 12/01/2017 | Judicial Building - Labor for  | Facilities Management       | Maint Contract Mach & Equip | 109.04    | 08/06/2018 |
| THE METRO GROUP LLC         | 01/01/2018 | Detention Center - Chemicals f | Facilities Management       | Maint Contract Mach & Equip | 606.04    | 08/06/2018 |
| THE METRO GROUP LLC         | 01/01/2018 | Lonnie Hamilton PSB - Chemical | Facilities Management       | Maint Contract Mach & Equip | 241.98    | 08/06/2018 |
| THE METRO GROUP LLC         | 01/01/2018 | Judicial Building - Chemicals  | Facilities Management       | Maint Contract Mach & Equip | 156.96    | 08/06/2018 |
| THE METRO GROUP LLC         | 01/01/2018 | Detention Center - Labor for a | Facilities Management       | Maint Contract Mach & Equip | 114.96    | 08/06/2018 |
| THE METRO GROUP LLC         | 01/01/2018 | Lonnie Hamilton PSB - Labor fo | Facilities Management       | Maint Contract Mach & Equip | 106.02    | 08/06/2018 |
| THE METRO GROUP LLC         | 01/01/2018 | Main Library - Labor for above | Facilities Management       | Maint Contract Mach & Equip | 112.97    | 08/06/2018 |
| THE METRO GROUP LLC         | 01/01/2018 | Judicial Building - Labor for  | Facilities Management       | Maint Contract Mach & Equip | 109.04    | 08/06/2018 |
| THE METRO GROUP LLC         | 03/01/2018 | Detention Center - Chemicals f | Facilities Management       | Maint Contract Mach & Equip | 606.04    | 08/06/2018 |
| THE METRO GROUP LLC         | 03/01/2018 | Lonnie Hamilton PSB - Chemical | Facilities Management       | Maint Contract Mach & Equip | 241.98    | 08/06/2018 |
| THE METRO GROUP LLC         | 03/01/2018 | Judicial Building - Chemicals  | Facilities Management       | Maint Contract Mach & Equip | 156.96    | 08/06/2018 |
| THE METRO GROUP LLC         | 03/01/2018 | Detention Center - Labor for a | Facilities Management       | Maint Contract Mach & Equip | 114.96    | 08/06/2018 |
| THE METRO GROUP LLC         | 03/01/2018 | Lonnie Hamilton PSB - Labor fo | Facilities Management       | Maint Contract Mach & Equip | 106.02    | 08/06/2018 |
| THE METRO GROUP LLC         | 03/01/2018 | Main Library - Labor for above | Facilities Management       | Maint Contract Mach & Equip | 112.97    | 08/06/2018 |
| THE METRO GROUP LLC         | 03/01/2018 | Judicial Building - Labor for  | Facilities Management       | Maint Contract Mach & Equip | 109.04    | 08/06/2018 |
| THE METRO GROUP LLC         | 04/01/2018 | Detention Center - Chemicals f | Facilities Management       | Maint Contract Mach & Equip | 606.04    | 08/06/2018 |
| THE METRO GROUP LLC         | 04/01/2018 | Lonnie Hamilton PSB - Chemical | Facilities Management       | Maint Contract Mach & Equip | 241.98    | 08/06/2018 |
| THE METRO GROUP LLC         | 04/01/2018 | Judicial Building - Chemicals  | Facilities Management       | Maint Contract Mach & Equip | 156.96    | 08/06/2018 |
| THE METRO GROUP LLC         | 04/01/2018 | Detention Center - Labor for a | Facilities Management       | Maint Contract Mach & Equip | 114.96    | 08/06/2018 |
| THE METRO GROUP LLC         | 04/01/2018 | Lonnie Hamilton PSB - Labor fo | Facilities Management       | Maint Contract Mach & Equip | 106.02    | 08/06/2018 |
| THE METRO GROUP LLC         | 04/01/2018 | Main Library - Labor for above | Facilities Management       | Maint Contract Mach & Equip | 112.97    | 08/06/2018 |
| THE METRO GROUP LLC         | 04/01/2018 | Judicial Building - Labor for  | Facilities Management       | Maint Contract Mach & Equip | 109.04    | 08/06/2018 |
| THE METRO GROUP LLC         | 05/01/2018 | Detention Center - Chemicals f | Facilities Management       | Maint Contract Mach & Equip | 606.04    | 08/06/2018 |
| THE METRO GROUP LLC         | 05/01/2018 | Lonnie Hamilton PSB - Chemical | Facilities Management       | Maint Contract Mach & Equip | 241.98    | 08/06/2018 |
| THE METRO GROUP LLC         | 05/01/2018 | Judicial Building - Chemicals  | Facilities Management       | Maint Contract Mach & Equip | 156.96    | 08/06/2018 |
| THE METRO GROUP LLC         | 05/01/2018 | Detention Center - Labor for a | Facilities Management       | Maint Contract Mach & Equip | 114.96    | 08/06/2018 |
| THE METRO GROUP LLC         | 05/01/2018 | Lonnie Hamilton PSB - Labor fo | Facilities Management       | Maint Contract Mach & Equip | 106.02    | 08/06/2018 |
| THE METRO GROUP LLC         | 05/01/2018 | Main Library - Labor for above | Facilities Management       | Maint Contract Mach & Equip | 112.97    | 08/06/2018 |
| THE METRO GROUP LLC         | 05/01/2018 | Judicial Building - Labor for  | Facilities Management       | Maint Contract Mach & Equip | 109.04    | 08/06/2018 |
| THE METRO GROUP LLC         | 06/01/2018 | Detention Center - Chemicals f | Facilities Management       | Maint Contract Mach & Equip | 606.04    | 08/06/2018 |
| THE METRO GROUP LLC         | 06/01/2018 | Lonnie Hamilton PSB - Chemical | Facilities Management       | Maint Contract Mach & Equip | 241.98    | 08/06/2018 |
| TRA-FX PUBLIC SAFETY SUPPLY | 03/28/2018 | FY 18 Blanket PO for uniforms  | Awendaw McClellanville Fire | Uniforms                    | 495.84    | 08/06/2018 |
| TRA-FX PUBLIC SAFETY SUPPLY | 04/03/2018 | FY 18 Blanket PO for uniforms  | Awendaw McClellanville Fire | Uniforms                    | 254.84    | 08/06/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                    | INV DATE   | DESCRIPTION                    | ORG KEY                      | OBJECT                     | CK AMOUNT | CK DATE    |
|--------------------------------|------------|--------------------------------|------------------------------|----------------------------|-----------|------------|
| USS YORKTOWN FOUNDATION        | 07/31/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local   | Yorktown Foundation        | 25,000.00 | 08/06/2018 |
| STAFFMARK INVESTMENT LLC       | 07/26/2018 | Stormwater temp svcs W/E 7/22  | Stormwater Technical Program | Contracted Temporary Svc   | 469.20    | 08/06/2018 |
| THE HARBOR ENTREPRENEUR        | 07/20/2018 | 2018-2019 Contribution         | Economic Development         | Chas Harbor Accelerator    | 45,000.00 | 08/06/2018 |
| SITE SELECTORS GUILD INC       | 06/20/2018 | Invoice#062018AH22: General At | Economic Development         | Marketing/Promotions       | 1,750.00  | 08/06/2018 |
| LLC,AMERICAN FACILITY SERVICES | 08/27/2018 | LEC - Floor care.              | Facilities Management        | Maint Cont Bldgs and Grnds | 4,239.56  | 08/06/2018 |
| LLC,AMERICAN FACILITY SERVICES | 08/27/2018 | Law Enforcement Center - Custo | Facilities Management        | Maint Cont Bldgs and Grnds | 11,649.00 | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Library - St Andrews           | Facilities Management        | Security Patrol Services   | 2,190.51  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Library - Mount Pleasant       | Facilities Management        | Security Patrol Services   | 2,330.16  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Library - John's Island        | Facilities Management        | Security Patrol Services   | 2,098.74  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Library - Dorchester Road      | Facilities Management        | Security Patrol Services   | 2,330.16  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Library - Dart Hall            | Facilities Management        | Security Patrol Services   | 1,995.00  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Library - Cooper River         | Facilities Management        | Security Patrol Services   | 3,993.99  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Magistrate - West Ashley       | Facilities Management        | Security Patrol Services   | 3,664.38  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | St Paul's Service Center       | Facilities Management        | Security Patrol Services   | 3,874.50  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Perimeter Center               | Facilities Management        | Security Patrol Services   | 4,950.75  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Magistrate - North Area 2      | Facilities Management        | Security Patrol Services   | 3,449.13  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Magistrate - Morrison Dr.      | Facilities Management        | Security Patrol Services   | 3,474.75  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Magistrate - McClellanville    | Facilities Management        | Security Patrol Services   | 1,722.00  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Emergency Operations Center    | Facilities Management        | Security Patrol Services   | 14,760.00 | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Lonnie Hamilton Public Service | Facilities Management        | Security Patrol Services   | 21,183.67 | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Cumberland Street Parking Gara | Parking Garages              | Security Patrol Services   | 10,968.00 | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Magistrate - Johns Island      | Facilities Management        | Security Patrol Services   | 3,633.63  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | County Office Building Parking | Parking Garages              | Security Patrol Services   | 4,920.00  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Magistrate - James Island      | Facilities Management        | Security Patrol Services   | 3,526.00  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Historic Courthouse            | Facilities Management        | Security Patrol Services   | 7,764.38  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | East Cooper Service Center     | Facilities Management        | Security Patrol Services   | 6,914.78  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | DSS Building and Shopping Cent | Facilities Management        | Security Patrol Services   | 12,102.18 | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Magistrate - North Area 3      | Facilities Management        | Security Patrol Services   | 3,659.25  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Judicial Complex               | Facilities Management        | Security Patrol Services   | 12,374.29 | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | County Office Building         | Facilities Management        | Security Patrol Services   | 26,713.13 | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Bond Court & Preliminary Heari | Facilities Management        | Security Patrol Services   | 16,874.44 | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Blake Tenement                 | Facilities Management        | Security Patrol Services   | 3,848.88  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Charleston Center - DAOADS     | Facilities Maint DAOADS      | Security Patrol Services   | 11,491.20 | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | 3600 Rivers Avenue             | Facilities 3600 Rivers       | Security Patrol Services   | 19,118.84 | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Coroner - 4000 Salt Pointe Par | Facilities Management        | Security Patrol Services   | 3,444.00  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Library - Main                 | Facilities Management        | Security Patrol Services   | 2,665.32  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | BEVR - 4367 Headquarters Rd    | Facilities Management        | Security Patrol Services   | 527.88    | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Assessor's Office, 3875 Faber  | Facilities Management        | Security Patrol Services   | 3,659.25  | 08/06/2018 |
| WALDEN SECURITY                | 06/30/2018 | Library - Main                 | Facilities Management        | Security Patrol Services   | 5,605.95  | 08/06/2018 |
| BESSE MEDICAL                  | 07/31/2018 | BLANKET PO: CLIENT MEDICATION  | DAODAS Opioid Treatment      | Drugs and Medical Supplies | 1,007.93  | 08/06/2018 |
| BESSE MEDICAL                  | 07/31/2018 | BLANKET PO: CLIENT MEDICATION  | DAODAS Opioid Treatment      | Drugs and Medical Supplies | 1,007.93  | 08/06/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                    | INV DATE   | DESCRIPTION                    | ORG KEY                     | OBJECT                      | CK AMOUNT    | CK DATE    |
|--------------------------------|------------|--------------------------------|-----------------------------|-----------------------------|--------------|------------|
| ROOT LOUD                      | 08/01/2018 | BLANKET PO: PHARMACIST SERVIC  | DAODAS Opioid Treatment     | Contracted Services         | 4,800.00     | 08/06/2018 |
| SIIS LLC DBA SUMMERVILLE HARDE | 08/08/2018 | Harley Davidson Motorcycle Rep | Fleet Management            | Rep Maint Con Vehicles      | 134.61       | 08/06/2018 |
| SIIS LLC DBA SUMMERVILLE HARDE | 08/08/2018 | Harley Davidson Motorcycle Rep | Fleet Management            | Rep Maint Con Vehicles      | 257.06       | 08/06/2018 |
| SIIS LLC DBA SUMMERVILLE HARDE | 08/13/2018 | Harley Davidson Motorcycle Rep | Fleet Management            | Rep Maint Con Vehicles      | 384.00       | 08/06/2018 |
| SIIS LLC DBA SUMMERVILLE HARDE | 08/08/2018 | Harley Davidson Motorcycle Rep | Fleet Management            | Rep Maint Con Vehicles      | 278.40       | 08/06/2018 |
| SIIS LLC DBA SUMMERVILLE HARDE | 08/08/2018 | Harley Davidson Motorcycle Rep | Fleet Management            | Rep Maint Con Vehicles      | 196.20       | 08/06/2018 |
| SIIS LLC DBA SUMMERVILLE HARDE | 08/13/2018 | Harley Davidson Motorcycle Rep | Fleet Management            | Rep Maint Con Vehicles      | 366.48       | 08/06/2018 |
| SPARTAN FIRE AND EMERGENCY     | 08/03/2018 | Change order to add Stryker Po | Fleet Management            | CO Vehicles                 | 95,685.00    | 08/08/2018 |
| SPARTAN FIRE AND EMERGENCY     | 08/03/2018 | Ambulances for EMS             | Fleet Management            | CO Vehicles                 | 1,205,695.00 | 08/08/2018 |
| EVANS, JOHNNY EUGENE           | 08/07/2018 | Reimbursement for:             | PW Operations Field         | Dues Member & Accreditation | 116.00       | 08/09/2018 |
| BUSINESS SYSTEMS OF SC         | 07/27/2018 | Monthly Storage Fee for Charle | Health Dept                 | Contracted Services         | 1,500.00     | 08/09/2018 |
| BERKELEY ELECTRIC COOP         | 07/26/2018 | 800 MHZ TOWER SOCIETY RD       | Radio Communications Ent Fd | Electricity and Gas         | 860.72       | 08/09/2018 |
| BERKELEY ELECTRIC COOP         | 08/02/2018 | TOWER - 3523 KITFORD RD        | Radio Communications Ent Fd | Electricity and Gas         | 803.96       | 08/09/2018 |
| BERKELEY ELECTRIC COOP         | 07/25/2018 | EMS 10 JOHNS ISLAND            | Facilities Management       | Electricity and Gas         | 541.91       | 08/09/2018 |
| BERKELEY ELECTRIC COOP         | 07/26/2018 | JOHN'S ISLAND LIBRARY          | Facilities Management       | Water and Sewer             | 2,773.71     | 08/09/2018 |
| JONES FORD INC                 | 08/01/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 243.59       | 08/09/2018 |
| JONES FORD INC                 | 07/30/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 130.91       | 08/09/2018 |
| JONES FORD INC                 | 08/01/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 216.71       | 08/09/2018 |
| JONES FORD INC                 | 07/31/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 139.98       | 08/09/2018 |
| HUGHES MOTORS INC              | 08/01/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 147.14       | 08/09/2018 |
| PARKS AUTO PARTS               | 08/01/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 176.91       | 08/09/2018 |
| PARKS AUTO PARTS               | 08/01/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 515.25       | 08/09/2018 |
| PARKS AUTO PARTS               | 07/31/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 342.53       | 08/09/2018 |
| PARKS AUTO PARTS               | 07/31/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 122.93       | 08/09/2018 |
| PARKS AUTO PARTS               | 08/01/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 199.31       | 08/09/2018 |
| PARKS AUTO PARTS               | 07/30/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 180.02       | 08/09/2018 |
| PARKS AUTO PARTS               | 07/30/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 154.67       | 08/09/2018 |
| PARKS AUTO PARTS               | 07/30/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 157.73       | 08/09/2018 |
| PARKS AUTO PARTS               | 07/30/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 215.80       | 08/09/2018 |
| ST JOHNS WATER CO              | 07/31/2018 | JOHNS ISLAND LIBRARY           | Facilities Management       | Water and Sewer             | 146.59       | 08/09/2018 |
| ALLEN & WEBB                   | 07/26/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 284.71       | 08/09/2018 |
| BLANCHARD MACHINERY CO         | 07/12/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 4,949.48     | 08/09/2018 |
| BLANCHARD MACHINERY CO         | 07/31/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 154.71       | 08/09/2018 |
| BLANCHARD MACHINERY CO         | 07/31/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 18,500.40    | 08/09/2018 |
| BLANCHARD MACHINERY CO         | 07/31/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 3,974.44     | 08/09/2018 |
| BLANCHARD MACHINERY CO         | 07/31/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 164.86       | 08/09/2018 |
| BLANCHARD MACHINERY CO         | 06/25/2018 | Unit # 5409 Motor failed and p | Fleet Management            | Rep Maint Con Vehicles      | 5,544.69     | 08/09/2018 |
| BLANCHARD MACHINERY CO         | 06/25/2018 | Unit # 5409 Motor failed and p | Fleet Management            | Rep Maint Con Vehicles      | 4,381.51     | 08/09/2018 |
| BLANCHARD MACHINERY CO         | 06/11/2018 | Unit # 5531 Repair miscellaneo | Fleet Management            | Rep Maint Con Vehicles      | 12,497.10    | 08/09/2018 |
| BLANCHARD MACHINERY CO         | 06/11/2018 | Unit # 5531 Repair miscellaneo | Fleet Management            | Rep Maint Con Vehicles      | 3,392.00     | 08/09/2018 |
| CHAS CO LIBRARY                | 08/07/2018 | August 2018 Lump Sum Appropria | Library                     | Lump Sum Appropriation      | 1,326,065.92 | 08/09/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME              | INV DATE   | DESCRIPTION                    | ORG KEY                     | OBJECT                      | CK AMOUNT  | CK DATE    |
|--------------------------|------------|--------------------------------|-----------------------------|-----------------------------|------------|------------|
| CHAS CO LIBRARY          | 08/07/2018 | Credit to Wellness Program     | Current Employee Benefits   | Wellness County Contrib     | -2,547.58  | 08/09/2018 |
| CHAS CO LIBRARY          | 08/07/2018 | Credit to Workers' Comp        | Safety/Workers Compensation | Workers Comp County Contrib | -28,492.33 | 08/09/2018 |
| CHAS CO LIBRARY          | 08/07/2018 | Credit to OPEB                 | Current Employee Benefits   | OPEB Contribution           | -25,839.50 | 08/09/2018 |
| MT PLEASANT WATERWORKS   | 08/01/2018 | MT PLEASANT REGIONAL LIBRARY   | Facilities Management       | Water and Sewer             | 1,058.35   | 08/09/2018 |
| CAROLINA INTL TRUCKS     | 06/28/2018 | Unit # 5060 went to Internatio | Fleet Management            | Rep Maint Con Vehicles      | 4,119.98   | 08/09/2018 |
| CAROLINA INTL TRUCKS     | 06/28/2018 | Unit # 5060 went to Internatio | Fleet Management            | Rep Maint Con Vehicles      | 2,610.00   | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | VOI 30DX66W Rectangle Worksurf | DAODAS Admin Contingency    | Noncapital FF&E             | 190.40     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | Ignition Sled Bse Guest Chair  | DAODAS Admin Contingency    | Noncapital FF&E             | 450.82     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | Ignition Sled Bse Guest Chair  | DAODAS Administration       | Noncapital FF&E             | 450.82     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | 10500 Series 36Wx24Dx29-1/2H L | DAODAS Administration       | Noncapital FF&E             | 464.73     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | Articulating Arm w/ Convertibl | DAODAS Administration       | Noncapital FF&E             | 174.09     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | VOI 14.25Dx72Wx14H Overhead Ca | DAODAS Opioid Treatment     | Noncapital FF&E             | 618.20     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | 10500 Series 78x37-1/8 Stack-O | DAODAS Administration       | Noncapital FF&E             | 558.73     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | Ignition Sled Bse Guest Chair  | DAODAS Adolescent Services  | Noncapital FF&E             | 450.82     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | 10500 Series 48Wx24Dx29-1/2H R | DAODAS Administration       | Noncapital FF&E             | 437.40     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | VOI Low credenza (LH drws) 20x | DAODAS Opioid Treatment     | Noncapital FF&E             | 669.52     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | 10500 Series 48Wx24Dx29-1/2H R | DAODAS Administration       | Noncapital FF&E             | 558.73     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | VOI 65" High O-leg SOS Support | DAODAS Opioid Treatment     | Noncapital FF&E             | 206.23     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | VOI 30Dx28H O-Leg Support for  | DAODAS Opioid Treatment     | Noncapital FF&E             | 309.82     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | VOI 30Dx66W Rectangle Work Sur | DAODAS Opioid Treatment     | Noncapital FF&E             | 190.40     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | Ignition Sled Bse Guest Chair  | DAODAS Opioid Treatment     | Noncapital FF&E             | 450.82     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | Install                        | DAODAS Admin Contingency    | Noncapital FF&E             | 938.74     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | VOI 65" High O-Leg SOS Support | DAODAS Admin Contingency    | Noncapital FF&E             | 206.27     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | VOI 14.25Dx72Wx14H Overhead Ca | DAODAS Admin Contingency    | Noncapital FF&E             | 618.20     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | VOI Low credenza (2 File/2Box) | DAODAS Admin Contingency    | Noncapital FF&E             | 722.76     | 08/09/2018 |
| FORMS AND SUPPLY INC     | 07/26/2018 | VOI 30Dx28H O-Leg Support for  | DAODAS Admin Contingency    | Noncapital FF&E             | 309.82     | 08/09/2018 |
| CHAS CO FAMILY COURT     | 08/02/2018 | Deborah Murray Vs Douglas Murr | Clerk of Court Gen Sessions | Miscellaneous Revenues      | 1,142.86   | 08/09/2018 |
| CHAS CO FAMILY COURT     | 08/02/2018 | Deborah Murray Vs Douglas Murr | Clerk of Court Gen Sessions | Miscellaneous Revenues      | 571.43     | 08/09/2018 |
| CHAS CO FAMILY COURT     | 08/02/2018 | Deborah Murray vs Douglas Murr | Clerk of Court Gen Sessions | Miscellaneous Revenues      | 12,000.03  | 08/09/2018 |
| CHAS CO FAMILY COURT     | 08/02/2018 | Lashunda Fuller vs Earl Green  | Clerk of Court Gen Sessions | Miscellaneous Revenues      | 689.30     | 08/09/2018 |
| CHAS CO FAMILY COURT     | 07/30/2018 | Shonda Johnson vs Lonnie Morto | Clerk of Court Gen Sessions | Miscellaneous Revenues      | 2,191.14   | 08/09/2018 |
| CHAS CO FAMILY COURT     | 07/30/2018 | Shonda Johnson Vs Lonnie Morto | Clerk of Court Gen Sessions | Miscellaneous Revenues      | 446.97     | 08/09/2018 |
| CHAS CO FAMILY COURT     | 08/02/2018 | Anwarel Ferguson vs Rhose Bowm | Clerk of Court Gen Sessions | Miscellaneous Revenues      | 285.71     | 08/09/2018 |
| CHAS CO FAMILY COURT     | 08/02/2018 | Anwarel Ferguson Vs Rhose Bowm | Clerk of Court Gen Sessions | Miscellaneous Revenues      | 161.90     | 08/09/2018 |
| FRASIER TIRE SERVICE INC | 08/01/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 1,390.30   | 08/09/2018 |
| FRASIER TIRE SERVICE INC | 07/31/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 190.44     | 08/09/2018 |
| FRASIER TIRE SERVICE INC | 07/30/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | 750.59     | 08/09/2018 |
| MANSFIELD OIL CO         | 08/07/2018 | Open Purchase Order to purchas | Fleet Management            | Vehicle Fuel                | 17,825.37  | 08/09/2018 |
| DHEC                     | 07/20/2018 | EMS 6 ANNAUL FEE               | Facilities Management       | Water and Sewer             | 275.00     | 08/09/2018 |
| DHEC                     | 07/27/2018 | 3600 RIVERS AVE POLLUTANTS     | Facilities 3600 Rivers      | Water and Sewer             | 448.65     | 08/09/2018 |
| DHEC                     | 07/20/2018 | RAVENEL CAMP STATE FEE         | Facilities Management       | Water and Sewer             | 175.00     | 08/09/2018 |



# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                     | OBJECT                      | CK AMOUNT    | CK DATE    |
|-----------------------------|------------|--------------------------------|-----------------------------|-----------------------------|--------------|------------|
| DHEC                        | 07/27/2018 | DETENTIO CENTER POLLUTANTS     | Facilities Management       | Water and Sewer             | 448.65       | 08/09/2018 |
| DHEC                        | 07/20/2018 | SANTEE FIRE ANNUAL FEE         | Facilities Management       | Water and Sewer             | 125.00       | 08/09/2018 |
| AMER TOWING SERVICES        | 07/29/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management            | Rep Maint Con Vehicles      | 400.00       | 08/09/2018 |
| SC BUDGET AND CONTROL BOARD | 08/06/2018 | TOBACCO SUR ACTIVES/LIBRARY    | Current Employee Benefits   | Smoking Surcharge           | 8,180.00     | 08/09/2018 |
| SC BUDGET AND CONTROL BOARD | 08/06/2018 | LIFE ACTIVES/LIBRARY           | Current Employee Benefits   | Employee Group Ins Life     | 64,412.92    | 08/09/2018 |
| SC BUDGET AND CONTROL BOARD | 08/06/2018 | SLTD ACTIVES/LIBRARY           | Current Employee Benefits   | LT Disability Ins           | 12,325.96    | 08/09/2018 |
| SC BUDGET AND CONTROL BOARD | 08/06/2018 | VISION ACTIVES/LIBRARY         | Current Employee Benefits   | Vision Plan                 | 21,844.08    | 08/09/2018 |
| SC BUDGET AND CONTROL BOARD | 08/06/2018 | DENTAL ACTIVES/LIBRARY         | Current Employee Benefits   | Employee Group Ins Dental   | 46,010.26    | 08/09/2018 |
| SC BUDGET AND CONTROL BOARD | 08/06/2018 | DENTAL PLUS ACTIVES/LIBRARY    | Current Employee Benefits   | Employee Group Ins Dental   | 72,129.90    | 08/09/2018 |
| SC BUDGET AND CONTROL BOARD | 08/06/2018 | FEEES ACTIVES/LIBRARY          | Current Employee Benefits   | Insurance Admin Fee         | 7,047.00     | 08/09/2018 |
| SC BUDGET AND CONTROL BOARD | 08/06/2018 | HEALTH ACTIVES/LIBRARY         | Current Employee Benefits   | Employee Group Ins Health   | 1,627,388.90 | 08/09/2018 |
| LOW COUNTRY SERVICES        | 07/30/2018 | Open Purchase Order to purchas | Fleet Management            | Vehicle Fuel                | 211.25       | 08/09/2018 |
| TOWN OF AWENDAW             | 08/06/2018 | AW JULY BL RETENTION           | Revenue Collections         | Municipal Collection Fees   | -168.00      | 08/09/2018 |
| TOWN OF MCCLELLANVILLE      | 08/06/2018 | MC JULY BL RETENTION           | Revenue Collections         | Municipal Collection Fees   | -112.00      | 08/09/2018 |
| CHAS REGIONAL DEVELOP       | 07/01/2018 | inv-000329: County Investment- | Economic Development        | Chas Regional Dev Alliance  | 126,950.00   | 08/09/2018 |
| LOW COUNTRY DRUG SCREENING  | 07/25/2018 | Random, post accident/injury d | Safety/Workers Compensation | Drugs and Medical Supplies  | 1,230.00     | 08/09/2018 |
| TOWN OF KIAWAH ISLAND       | 08/06/2018 | KI JULY ACCOM RETENTION        | Revenue Collections         | Municipal Collection Fees   | -759.59      | 08/09/2018 |
| CITY OF NORTH CHARLESTON    | 08/06/2018 | NC JULY HOSP RETENTION         | Revenue Collections         | Municipal Collection Fees   | -6,833.22    | 08/09/2018 |
| CITY OF NORTH CHARLESTON    | 08/06/2018 | NC JULY ACCOM RETENTION        | Revenue Collections         | Municipal Collection Fees   | -1,601.63    | 08/09/2018 |
| CITY OF NORTH CHARLESTON    | 07/31/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local  | N Chas Cultural Arts        | 5,000.00     | 08/09/2018 |
| TOWN OF MT PLEASANT         | 08/06/2018 | MP JULY ACCOM RETENTION        | Revenue Collections         | Municipal Collection Fees   | -548.91      | 08/09/2018 |
| CITY OF ISLE OF PALMS       | 08/06/2018 | IOP JULY ACCOM RETENTION       | Revenue Collections         | Municipal Collection Fees   | -2,007.28    | 08/09/2018 |
| CITY OF CHARLESTON          | 08/06/2018 | CT JULY ACCOM RETENTION        | Revenue Collections         | Municipal Collection Fees   | -3,804.22    | 08/09/2018 |
| CITY OF FOLLY BEACH         | 08/06/2018 | FB JULY ACCOM RETENTION        | Revenue Collections         | Municipal Collection Fees   | -806.18      | 08/09/2018 |
| CITY OF NORTH CHARLESTON    | 08/01/2018 | NC JULY SW RETENTION           | Revenue Collections         | Municipal Collection Fees   | -215.52      | 08/09/2018 |
| CITY OF NORTH CHARLESTON    | 08/06/2018 | NC JULY BL RETENTION/AUDIT     | Revenue Collections         | Municipal Collection Fees   | -6,110.44    | 08/09/2018 |
| TOWN OF ROCKVILLE           | 08/06/2018 | RV JULY BL RETENTION           | Revenue Collections         | Municipal Collection Fees   | -14.00       | 08/09/2018 |
| TOWN OF MT PLEASANT         | 08/01/2018 | MP JULY SW RETENTION           | Revenue Collections         | Municipal Collection Fees   | -56.63       | 08/09/2018 |
| DRIGGERS SMALL ENGINE INC   | 07/30/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory | -17.03       | 08/09/2018 |
| SC BUDGET AND CONTROL BOARD | 08/06/2018 | DENTAL RETIREE/COBRA           | Current Employee Benefits   | Employee Group Ins Dental   | 4,228.48     | 08/09/2018 |
| SC BUDGET AND CONTROL BOARD | 08/06/2018 | DENTAL PLUS RETIREE/COBRA      | Current Employee Benefits   | Employee Group Ins Dental   | 16,087.94    | 08/09/2018 |
| SC BUDGET AND CONTROL BOARD | 08/06/2018 | RETIREE/COBRA FEES             | Current Employee Benefits   | Insurance Admin Fee         | 2,124.00     | 08/09/2018 |
| SC BUDGET AND CONTROL BOARD | 08/06/2018 | TOBACCO RETIREE/COBRA          | Current Employee Benefits   | Smoking Surcharge           | 2,260.00     | 08/09/2018 |
| SC BUDGET AND CONTROL BOARD | 08/06/2018 | VISION RETIREE/COBRA           | Current Employee Benefits   | Vision Plan                 | 3,570.64     | 08/09/2018 |
| SC BUDGET AND CONTROL BOARD | 08/06/2018 | HEALTH RETIREE/COBRA           | Current Employee Benefits   | Employee Group Ins Health   | 387,918.26   | 08/09/2018 |
| TOWN OF SULLIVANS ISLAND    | 08/06/2018 | SI JULY HOSP RETENTION         | Revenue Collections         | Municipal Collection Fees   | -481.88      | 08/09/2018 |
| TOWN OF SULLIVANS ISLAND    | 08/06/2018 | SI JULY ACCOM RETENTION        | Revenue Collections         | Municipal Collection Fees   | -14.01       | 08/09/2018 |
| VOLUNTEER RESCUE SQUAD      | 07/31/2018 | Lump Sum Appropriation - Capit | Volunteer Rescue Squad      | Lump Sum Approp - Capital   | 100,000.00   | 08/09/2018 |
| VOLUNTEER RESCUE SQUAD      | 07/31/2018 | Lump Sum Appropriation 1/3 Pay | Volunteer Rescue Squad      | Lump Sum Appropriation      | 91,666.67    | 08/09/2018 |
| KNIGHT PRESS                | 03/02/2018 | Charleston Water System Flyers | EM Administration           | Advertising                 | 1,417.00     | 08/09/2018 |
| RADIATION DETECTION CO      | 07/25/2018 | Radiation Detection badges for | Safety/Workers Compensation | Other Operating Supplies    | 606.90       | 08/09/2018 |

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| VENDOR NAME           | INV DATE   | DESCRIPTION                    | ORG KEY                 | OBJECT                      | CK AMOUNT | CK DATE    |
|-----------------------|------------|--------------------------------|-------------------------|-----------------------------|-----------|------------|
| GRAINGER              | 07/31/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 270.66    | 08/09/2018 |
| N CHAS SEWER DISTRICT | 07/24/2018 | 911 OPERATIONS CENTER          | Facilities Management   | Water and Sewer             | 237.58    | 08/09/2018 |
| N CHAS SEWER DISTRICT | 07/24/2018 | 4045 BRIDGEVIEW DR             | Facilities Management   | Water and Sewer             | 1,951.81  | 08/09/2018 |
| N CHAS SEWER DISTRICT | 07/24/2018 | 3600 RIVERS AVE                | Facilities 3600 Rivers  | Water and Sewer             | 587.68    | 08/09/2018 |
| TOWN OF LINCOLNVILLE  | 08/06/2018 | LV JULY BL RETENTION           | Revenue Collections     | Municipal Collection Fees   | -42.00    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Pants, Flat Front, 36 x 31, Ca | Facilities Management   | Uniforms                    | 111.18    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Pants, Flat Front, 36 x 32     | Facilities Management   | Uniforms                    | 106.82    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Pants, Flat Front, 38 x 30     | Facilities Management   | Uniforms                    | 106.82    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Pants, Flat Front, 40 x 30     | Facilities Management   | Uniforms                    | 111.18    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Pants, Flat Front, 40 x 34     | Facilities Management   | Uniforms                    | 111.18    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Pants, Flat Front, 42 x 32     | Facilities Management   | Uniforms                    | 111.18    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Pants, Flat Front, 44 x 29     | Facilities Management   | Uniforms                    | 111.18    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Pants, Pleated, 38 x 32        | Facilities Management   | Uniforms                    | 110.09    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Pants, Pleated, 48 x 34        | Facilities Management   | Uniforms                    | 119.90    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Pants, Pleated, 54 x 26        | Facilities Management   | Uniforms                    | 165.68    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Pants, Khaki, Pleated, 44 x 30 | Facilities 3600 Rivers  | Uniforms                    | 119.90    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Pants, Khaki, Pleated, 36 x 29 | Facilities 3600 Rivers  | Uniforms                    | 110.09    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Shirts, PA, White, XXX-Large-T | Facilities Management   | Uniforms                    | 246.61    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Shirts, Port, Navy, XX-Large   | Facilities Management   | Uniforms                    | 219.36    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Shirts, PA, Navy, X-Large      | Facilities Management   | Uniforms                    | 213.91    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Shirts, PA, Navy, Large        | Facilities Management   | Uniforms                    | 641.74    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Shirts, PA, Navy, Medium       | Facilities Management   | Uniforms                    | 427.83    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Pants, Khaki, Pleated, 48 x 34 | Facilities Management   | Uniforms                    | 110.09    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Pants, Khaki, Pleated, 36 x 32 | Facilities Management   | Uniforms                    | 110.09    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Pants, Khaki, Pleated, 36 x 30 | Facilities Management   | Uniforms                    | 110.09    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Pants, Khaki, Pleated, 34 x 32 | Facilities Management   | Uniforms                    | 220.18    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Pants, Khaki, Non-Pleated, 44  | Facilities Management   | Uniforms                    | 111.18    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Pants, Khaki, Non-Pleated, 33  | Facilities Management   | Uniforms                    | 106.82    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Pants, Khaki, Non-Pleated, 39. | Facilities Management   | Uniforms                    | 106.82    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Windbreaker, JST72, Navy, XXX- | Facilities Management   | Uniforms                    | 243.62    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Windbreaker, JST72, Navy, XX-L | Facilities Management   | Uniforms                    | 230.54    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Windbreaker, JST72, Navy, X-La | Facilities Management   | Uniforms                    | 217.46    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Windbreaker, JST72, Navy, Larg | Facilities Management   | Uniforms                    | 217.46    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Windbreaker, JST72, Navy, Medi | Facilities Management   | Uniforms                    | 144.97    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Shirts, PA, Navy, XXX-LargeT   | Facilities Management   | Uniforms                    | 493.23    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Shirts, PA, Navy, X-Large      | Facilities Management   | Uniforms                    | 213.91    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Shirts, PA, Navy, Large        | Facilities Management   | Uniforms                    | 641.74    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Shirts, PA, Navy, Medium       | Facilities Management   | Uniforms                    | 641.74    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/14/2018 | Shirts, BG Men, Navy, XXXX-Lar | Facilities Management   | Uniforms                    | 230.23    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Shirts, PA, Navy, XX-Large-T   | Facilities Management   | Uniforms                    | 460.53    | 08/09/2018 |
| CHAS COTTON EXCHANGE  | 06/05/2018 | Shirts, PA, Navy, XXX-Large-T  | Facilities Management   | Uniforms                    | 246.61    | 08/09/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                       | OBJECT                     | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|-------------------------------|----------------------------|-----------|------------|
| CHAS COTTON EXCHANGE        | 06/05/2018 | Smocks, PA, Navy, XXXXX-Large, | Facilities Management         | Uniforms                   | 201.65    | 08/09/2018 |
| CHAS COTTON EXCHANGE        | 06/05/2018 | Shirts, PA, White, Medium      | Facilities Management         | Uniforms                   | 213.91    | 08/09/2018 |
| CHAS COTTON EXCHANGE        | 06/05/2018 | Shirts, PA, White, Large       | Facilities Management         | Uniforms                   | 427.83    | 08/09/2018 |
| CHAS COTTON EXCHANGE        | 06/05/2018 | Pants, Flat Front, 30 x 32     | Facilities Management         | Uniforms                   | 106.82    | 08/09/2018 |
| CHAS COTTON EXCHANGE        | 06/05/2018 | Pants, Flat Front, 34 x 33     | Facilities Management         | Uniforms                   | 106.82    | 08/09/2018 |
| CHAS COTTON EXCHANGE        | 06/05/2018 | Pants, Flat Front, 36 x 31     | Facilities Management         | Uniforms                   | 106.82    | 08/09/2018 |
| ADVANCED IMAGING SYSTEMS    | 07/31/2018 | 5L IMAGELINK ARCHIVE DEVELOPER | Records Management            | Photo and Microfilm Supply | 645.37    | 08/09/2018 |
| ADVANCED IMAGING SYSTEMS    | 07/31/2018 | 5L ARCHIVE PROCESSOR FIXER (PR | Records Management            | Photo and Microfilm Supply | 376.18    | 08/09/2018 |
| ADVANCED IMAGING SYSTEMS    | 07/31/2018 | KODAK 16MM 100FT FILM          | Records Management            | Photo and Microfilm Supply | 1,920.58  | 08/09/2018 |
| MUSC                        | 08/03/2018 | EMS - Courtenay Drive          | Facilities Management         | Electricity and Gas        | 333.16    | 08/09/2018 |
| MUSC                        | 08/01/2018 | INV # LS190014                 | Health Dept                   | Parking Expense            | 125.42    | 08/09/2018 |
| THOMAS AND HUTTON           | 06/30/2018 | Steamboat Landing Road Bridge  | 2nd TST PW Rural              | Public Works Projects      | 3,600.00  | 08/09/2018 |
| THOMAS AND HUTTON           | 06/30/2018 | Engineering Services for Main  | Mitigation Severe Storms      | Consultant Fees            | 18,588.60 | 08/09/2018 |
| THOMAS AND HUTTON           | 06/30/2018 | Old Georgetown Road Conceptual | TD/PW Allocation Projects     | Public Works Projects      | 600.00    | 08/09/2018 |
| GOVDEALS                    | 07/31/2018 | jULY 2018 gOV DEAL fEES iNOVIC | NonDepart - Capital Equipment | Personal Property Contra   | 3,730.79  | 08/09/2018 |
| WILLIAMSONS WELDING SERVICE | 07/13/2018 | Welding contracts for FY19     | Fleet Management              | Rep Maint Con Vehicles     | 450.00    | 08/09/2018 |
| TOWN OF FOLLY BEACH         | 08/06/2018 | FB JULY BL RETENTION           | Revenue Collections           | Municipal Collection Fees  | -672.00   | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/25/2018 | PRE-RELEASE                    | Facilities Management         | Leases Motor Vehicles      | 171.34    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/25/2018 | PUBLIC WORKS HEADQUARTERS      | Facilities Management         | Water and Sewer            | 372.87    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/31/2018 | 995 MORRISON DRIVE             | Facilities Management         | Water and Sewer            | 1,667.72  | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/25/2018 | JUVENILE DETENTION             | Facilities Management         | Water and Sewer            | 955.08    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/30/2018 | SENIOR CITIZENS BUILDING       | Facilities Management         | Water and Sewer            | 480.68    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/27/2018 | COUNTY OFFICE BUILDING         | Facilities Management         | Water and Sewer            | 783.88    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/25/2018 | ELECTIONS & VOTER REGISTRATION | Facilities Management         | Water and Sewer            | 266.63    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/25/2018 | PERIMETER CENTER               | Facilities Management         | Water and Sewer            | 510.63    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/25/2018 | DETENTION CENTER               | Facilities Management         | Water and Sewer            | 253.84    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/25/2018 | DETENTION CENTER               | Facilities Management         | Water and Sewer            | 30,191.30 | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/25/2018 | DETENTION CENTER WORK CAMP     | Facilities Management         | Water and Sewer            | 171.34    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/25/2018 | PUBLIC SERVICES BUILDING       | Facilities Management         | Water and Sewer            | 1,768.31  | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/25/2018 | FLEET OPS ADMIN& HEAVY EQUIP   | Fleet Management              | Water and Sewer            | 546.34    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/27/2018 | PARKING GARAGE CUMBERLAND      | Parking Garages               | Water and Sewer            | 634.10    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/27/2018 | PARKING GARAGE KING & QUEEN    | Parking Garages               | Water and Sewer            | 550.87    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/26/2018 | JAMES ISLAND CONVENIENCE CTR   | Fac Maint Env Mgmt            | Water and Sewer            | 100.42    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/31/2018 | RECYCLING CENTER               | Fac Maint Env Mgmt            | Water and Sewer            | 257.08    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/31/2018 | RECYCLING CENTER               | Fac Maint Env Mgmt            | Water and Sewer            | 602.07    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/31/2018 | CHARLESTON CENTER DAODAS       | Facilities Maint DAODAS       | Water and Sewer            | 1,432.37  | 08/09/2018 |
| CHAS WATER SYSTEMS          | 08/02/2018 | COOPER RIVER LIBRARY           | Facilities Management         | Water and Sewer            | 124.20    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 08/02/2018 | WEST ASHLEY LIBRARY            | Facilities Management         | Water and Sewer            | 171.95    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/30/2018 | MAIN LIBRARY                   | Facilities Management         | Water and Sewer            | 4,277.94  | 08/09/2018 |
| CHAS WATER SYSTEMS          | 07/24/2018 | DORCHESTER RD LIBRARY          | Facilities Management         | Water and Sewer            | 228.93    | 08/09/2018 |
| CHAS WATER SYSTEMS          | 08/01/2018 | DART HALL LIBRARY              | Facilities Management         | Water and Sewer            | 341.31    | 08/09/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                    | INV DATE   | DESCRIPTION                     | ORG KEY                     | OBJECT                        | CK AMOUNT | CK DATE    |
|--------------------------------|------------|---------------------------------|-----------------------------|-------------------------------|-----------|------------|
| CHAS WATER SYSTEMS             | 07/25/2018 | LIBRARY ADMINISTRATION          | Facilities Management       | Water and Sewer               | 106.39    | 08/09/2018 |
| CHAS WATER SYSTEMS             | 07/25/2018 | LAW ENFORCEMENT CENTER          | Facilities Management       | Water and Sewer               | 150.90    | 08/09/2018 |
| CHAS WATER SYSTEMS             | 07/25/2018 | LAW ENFORCEMENT CENTER          | Facilities Management       | Water and Sewer               | 252.00    | 08/09/2018 |
| CHAS WATER SYSTEMS             | 07/27/2018 | 101 MEETING STREET              | Facilities Management       | Water and Sewer               | 128.52    | 08/09/2018 |
| CHAS WATER SYSTEMS             | 07/25/2018 | DETENTION CENTER                | Facilities Management       | Water and Sewer               | 21,456.41 | 08/09/2018 |
| CHAS WATER SYSTEMS             | 07/26/2018 | EMS 4 JAMES ISLAND              | Facilities Management       | Water and Sewer               | 109.00    | 08/09/2018 |
| CHAS WATER SYSTEMS             | 07/27/2018 | HISTORIC COURT HOUSE            | Facilities Management       | Water and Sewer               | 116.65    | 08/09/2018 |
| CHAS WATER SYSTEMS             | 07/27/2018 | JUDICIAL CENTER                 | Facilities Management       | Water and Sewer               | 5,072.50  | 08/09/2018 |
| CHAS WATER SYSTEMS             | 07/27/2018 | BLAKE HOUSE                     | Facilities Management       | Water and Sewer               | 212.60    | 08/09/2018 |
| NACVSO                         | 08/03/2018 | NACVSO membership dues          | Veterans Affairs            | Dues Member & Accreditation   | 180.00    | 08/09/2018 |
| PUGH OIL                       | 08/02/2018 | Open Purchase Order to purchas  | Fleet Management            | Vehicle Fuel                  | 1,175.23  | 08/09/2018 |
| TOWN OF MT PLEASANT            | 08/06/2018 | MP JULY HOSP RETENTION          | Revenue Collections         | Municipal Collection Fees     | -6,353.45 | 08/09/2018 |
| STERICYCLE INC                 | 07/31/2018 | Medical Waste Disposal for:     | Safety/Workers Compensation | Waste Disposal Services       | 542.40    | 08/09/2018 |
| REVENUE COLLECTIONS            | 07/01/2018 | 2017 Hazardous Material Fees    | Fleet Management            | Vehicle Fuel                  | 2,650.00  | 08/09/2018 |
| SCOTT MCELVEEN LLP             | 07/31/2018 | Audit FY18                      | County Council              | Accounting and Audit Services | 16,506.83 | 08/09/2018 |
| TOWN OF FOLLY BEACH            | 08/06/2018 | FB JULY HOSP RETENTION          | Revenue Collections         | Municipal Collection Fees     | -1,099.44 | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#102191/2018 PD Conference/  | Public Defender Berkeley    | Training and Conference       | 275.00    | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#15201/2018 PD Conference/J  | Public Defender Berkeley    | Training and Conference       | 275.00    | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#101738/2018 PD Conference/P | Public Defender Berkeley    | Training and Conference       | 275.00    | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#103239/2018 PD Conference/  | Public Defender Charleston  | Training and Conference       | 275.00    | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#76644/2018 PD Conference/C  | Public Defender Charleston  | Training and Conference       | 275.00    | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#14323/2018 PD Conference/D  | Public Defender Berkeley    | Training and Conference       | 275.00    | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#69472/2018 PD Conference/K  | Public Defender Berkeley    | Training and Conference       | 275.00    | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#4981/2018 Pd Conference/DP  | Public Defender Berkeley    | Training and Conference       | 275.00    | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#102899/2018 PD Conference/  | Public Defender Charleston  | Training and Conference       | 275.00    | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#100403/2018 PD Conference/  | Public Defender Berkeley    | Training and Conference       | 275.00    | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#75164/2018 PD Conference/M  | Public Defender Charleston  | Training and Conference       | 275.00    | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#100954/2018 PD Conference/  | Public Defender Charleston  | Training and Conference       | 275.00    | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#73776/2018 PD Conference/M  | Public Defender Charleston  | Training and Conference       | 275.00    | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#12396/2018 PD Conference/R  | Public Defender Charleston  | Training and Conference       | 275.00    | 08/09/2018 |
| SC PUBLIC DEFENDER             | 08/06/2018 | Inv#76922/2018 PD Conference/B  | Public Defender Charleston  | Training and Conference       | 275.00    | 08/09/2018 |
| METANOIA                       | 08/06/2018 | Project Name: Rehab: Single Un  | CDBG North Chas 17          | Metanoia Comm Develop Corp    | 3,055.00  | 08/09/2018 |
| VISTAPHARM INC                 | 07/10/2018 | BLANKET PO: CLIENT MEDICATION   | DAODAS Opioid Treatment     | Drugs and Medical Supplies    | 1,573.00  | 08/09/2018 |
| VISTAPHARM INC                 | 07/25/2018 | BLANKET PO: CLIENT MEDICATION   | DAODAS Opioid Treatment     | Drugs and Medical Supplies    | 1,573.00  | 08/09/2018 |
| VISTAPHARM INC                 | 07/25/2018 | BLANKET PO: CLIENT MEDICATION   | DAODAS Opioid Treatment     | Drugs and Medical Supplies    | 1,025.00  | 08/09/2018 |
| COLONIAL LIFE AND ACCIDENT INS | 08/06/2018 | SHORT TERMED DISA-ACTIVES       | Current Employee Benefits   | Short Term Disability         | 20,096.55 | 08/09/2018 |
| WELLS FARGO                    | 08/01/2018 | GO2009 A & B Inoice 1594106     | GOB Debt Service            | Paying Agents Fees            | 1,500.00  | 08/09/2018 |
| GMG WORKFORCE CONSULTING       | 08/06/2018 | Contract GMG Consultant         | Contracts and Procurement   | Consultant Fees               | 8,918.00  | 08/09/2018 |
| BUCKLAND DEVELOPERS LLC        | 04/27/2018 | Septic installation for Larry   | CDBG Wells and Septic 17    | Water and Sewer               | 449.00    | 08/09/2018 |
| BUCKLAND DEVELOPERS LLC        | 04/03/2018 | Septic installation for Estell  | CDBG Wells and Septic 17    | Water and Sewer               | 469.00    | 08/09/2018 |
| TOWN OF JAMES ISLAND           | 08/06/2018 | JI JULY HOSP RETENTION          | Revenue Collections         | Municipal Collection Fees     | -457.87   | 08/09/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                  | INV DATE   | DESCRIPTION                    | ORG KEY                    | OBJECT                      | CK AMOUNT | CK DATE    |
|------------------------------|------------|--------------------------------|----------------------------|-----------------------------|-----------|------------|
| TOWN OF JAMES ISLAND         | 08/06/2018 | JJ JULY BL RETENTION           | Revenue Collections        | Municipal Collection Fees   | -728.00   | 08/09/2018 |
| SAFEWARE INC                 | 04/19/2018 | SCO 201336-01 Kit, Scott POSI3 | Regional WMD/Hazmat 18     | CO Public Safety Equipment  | 11,975.47 | 08/09/2018 |
| SAFEWARE INC                 | 04/19/2018 | SCO 201373-01 Interface Hose K | Regional WMD/Hazmat 18     | CO Public Safety Equipment  | 202.26    | 08/09/2018 |
| SAFEWARE INC                 | 04/19/2018 | SCO 805121-02 Interface Kit, P | Regional WMD/Hazmat 18     | CO Public Safety Equipment  | 425.10    | 08/09/2018 |
| SAFEWARE INC                 | 04/19/2018 | SCO 31003035 4500 & 5500 PSI H | Regional WMD/Hazmat 18     | CO Public Safety Equipment  | 1,144.50  | 08/09/2018 |
| JAZZ ARTISTS OF CHAS         | 08/03/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local | Charleston Jazz             | 5,860.00  | 08/09/2018 |
| CARAHSOFT TECHNOLOGY CORP    | 07/20/2018 | SS-SSL-NG-MC SSL Accelerator C | Tech Serv Projects         | CO IT Purchase              | 3,094.74  | 08/09/2018 |
| CARAHSOFT TECHNOLOGY CORP    | 07/20/2018 | SS-WAF-X451-P- SL2             | Tech Serv Projects         | CO IT Purchase              | 11,595.79 | 08/09/2018 |
| CARAHSOFT TECHNOLOGY CORP    | 07/20/2018 | SS-WAF-X451-SL2 X4510 Web Appl | Tech Serv Projects         | CO IT Purchase              | 15,461.05 | 08/09/2018 |
| CARAHSOFT TECHNOLOGY CORP    | 07/20/2018 | SS-SSL-NG-MC- SL2 6 SSL Accele | Tech Serv Projects         | CO IT Purchase              | 901.90    | 08/09/2018 |
| CARAHSOFT TECHNOLOGY CORP    | 07/20/2018 | SS-WAF-X451-P- H1              | Tech Serv Projects         | CO IT Purchase              | 39,375.00 | 08/09/2018 |
| CARAHSOFT TECHNOLOGY CORP    | 07/20/2018 | SB-WAF-TRS-45- TR0 7 ThreatRad | Tech Serv Projects         | CO IT Purchase              | 10,500.00 | 08/09/2018 |
| CARAHSOFT TECHNOLOGY CORP    | 07/20/2018 | SS-WAF-X451-H1 X4510 Web Appli | Tech Serv Projects         | CO IT Purchase              | 52,500.00 | 08/09/2018 |
| CARAHSOFT TECHNOLOGY CORP    | 07/20/2018 | SB-WAF-TRS-45- DRT-TR0         | Tech Serv Projects         | CO IT Purchase              | 7,875.00  | 08/09/2018 |
| CARAHSOFT TECHNOLOGY CORP    | 07/20/2018 | Shipping                       | Tech Serv Projects         | CO IT Purchase              | 250.00    | 08/09/2018 |
| CHARLESTON DIGITAL CORRIDOR  | 08/06/2018 | 2018 iFiveK Sponsorship        | Economic Development       | Marketing/Promotions        | 7,500.00  | 08/09/2018 |
| CHARLESTON DIGITAL CORRIDOR  | 08/06/2018 | Charleston Works - Aviation    | Economic Development       | Marketing/Promotions        | 7,500.00  | 08/09/2018 |
| CHARLESTON DIGITAL CORRIDOR  | 08/06/2018 | 2018 Friday's @ the Corridor   | Economic Development       | Marketing/Promotions        | 5,000.00  | 08/09/2018 |
| CHARLESTON DIGITAL CORRIDOR  | 08/06/2018 | Leadership Profile Series      | Economic Development       | Marketing/Promotions        | 5,000.00  | 08/09/2018 |
| SC BATTERY INC 2             | 07/30/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse    | Central Warehouse Inventory | 501.99    | 08/09/2018 |
| DUNBAR ARMORED INC           | 08/01/2018 | BLANKET PO: Armored Car Servi  | DAODAS Administration      | Security Patrol Services    | 474.10    | 08/09/2018 |
| INDIGO ENERGY PARTNERS LLC   | 07/31/2018 | Open Purchase Order to purchas | Fleet Management           | Vehicle Fuel                | 18,471.77 | 08/09/2018 |
| INDIGO ENERGY PARTNERS LLC   | 08/07/2018 | Open Purchase Order to purchas | Fleet Management           | Vehicle Fuel                | 18,202.98 | 08/09/2018 |
| INDIGO ENERGY PARTNERS LLC   | 07/27/2018 | Open Purchase Order to purchas | Fleet Management           | Vehicle Fuel                | 18,446.61 | 08/09/2018 |
| INDIGO ENERGY PARTNERS LLC   | 08/02/2018 | Open Purchase Order to purchas | Fleet Management           | Vehicle Fuel                | 17,933.91 | 08/09/2018 |
| INDIGO ENERGY PARTNERS LLC   | 07/25/2018 | Open Purchase Order to purchas | Fleet Management           | Vehicle Fuel                | 18,145.29 | 08/09/2018 |
| LONGMAN, WILLIAM             | 07/02/2018 | Lease Payment of \$1550.00 per | Health Dept                | Leases Land and Building    | 1,550.00  | 08/09/2018 |
| NORTH RIVERS BUSINESS CENTER | 07/03/2018 | Lease payment for Northwoods H | Health Dept                | Leases Land and Building    | 13,015.47 | 08/09/2018 |
| NORTH RIVERS BUSINESS CENTER | 07/03/2018 | Lease payment for Northwoods H | Health Dept                | Leases Land and Building    | 13,015.47 | 08/09/2018 |
| ARAMARK CORRECTIONAL         | 06/25/2018 | Invoice 000017237-000006 6/25/ | Inmate Welfare Fund        | Food and Related Supplies   | 197.69    | 08/09/2018 |
| GROUNDNS MAINTENANCE INC     | 08/05/2018 | LANDSCAPING SERVICES MAINTENAN | Facilities 3600 Rivers     | Maint Cont Bldgs and Grnds  | 3,200.00  | 08/09/2018 |
| HOFFMAN, KIM                 | 08/02/2018 | Reimbursement for flower pots  | Risk Management            | Miscellaneous Insurance     | 132.74    | 08/09/2018 |
| CRAWFORD JR, HAL M           | 08/10/2018 | Team Award for Enviromental Mg | EM Curbside Collections    | Entertainment and Awards    | 150.00    | 08/13/2018 |
| RISSANEN, AUSTIN TAYLOR      | 08/08/2018 | Payment for Damaged Property   | Sheriff Law Enforcement    | Court Investigation/Prep    | 140.00    | 08/13/2018 |
| PORT CITY PAPER CO INC       | 07/27/2018 | Annual Purchase Order -        | Sheriff Detention Center   | Custodial & Laundry         | 649.42    | 08/13/2018 |
| JONES FORD INC               | 08/06/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse    | Central Warehouse Inventory | -72.92    | 08/13/2018 |
| JONES FORD INC               | 08/03/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse    | Central Warehouse Inventory | 369.97    | 08/13/2018 |
| JONES FORD INC               | 08/02/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse    | Central Warehouse Inventory | -56.64    | 08/13/2018 |
| JONES FORD INC               | 08/02/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse    | Central Warehouse Inventory | 612.05    | 08/13/2018 |
| JONES FORD INC               | 08/08/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse    | Central Warehouse Inventory | 654.68    | 08/13/2018 |
| HUGHES MOTORS INC            | 07/27/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse    | Central Warehouse Inventory | -146.80   | 08/13/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                       | OBJECT                        | CK AMOUNT  | CK DATE    |
|-----------------------------|------------|--------------------------------|-------------------------------|-------------------------------|------------|------------|
| PARKS AUTO PARTS            | 08/06/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 238.43     | 08/13/2018 |
| PARKS AUTO PARTS            | 08/08/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 144.35     | 08/13/2018 |
| PARKS AUTO PARTS            | 08/03/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 1,064.31   | 08/13/2018 |
| PARKS AUTO PARTS            | 08/03/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 120.98     | 08/13/2018 |
| PARKS AUTO PARTS            | 08/08/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 147.07     | 08/13/2018 |
| PARKS AUTO PARTS            | 08/07/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 179.17     | 08/13/2018 |
| PARKS AUTO PARTS            | 08/06/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 248.02     | 08/13/2018 |
| PARKS AUTO PARTS            | 08/02/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 255.39     | 08/13/2018 |
| PARKS AUTO PARTS            | 08/07/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 264.92     | 08/13/2018 |
| PARKS AUTO PARTS            | 08/07/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 234.09     | 08/13/2018 |
| PARKS AUTO PARTS            | 08/08/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 505.14     | 08/13/2018 |
| ALLEN & WEBB                | 08/02/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 289.89     | 08/13/2018 |
| ALLEN & WEBB                | 08/02/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 364.42     | 08/13/2018 |
| ALLEN & WEBB                | 08/02/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 131.78     | 08/13/2018 |
| ALLEN & WEBB                | 08/03/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 186.09     | 08/13/2018 |
| FRASIER TIRE SERVICE INC    | 08/07/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 2,591.18   | 08/13/2018 |
| FRASIER TIRE SERVICE INC    | 08/07/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 4,252.79   | 08/13/2018 |
| CHAS DORCHESTER COMMUNITY   | 08/01/2018 | Annual Purchase Order -        | Sheriff Detention Center      | Professional Medical Services | 26,343.13  | 08/13/2018 |
| CHAS DORCHESTER COMMUNITY   | 08/07/2018 | FY19 Annual Payment            | Contributions                 | Mental Health Center          | 47,247.00  | 08/13/2018 |
| WILLIAMS TIRE AND AUTO SVC  | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 144.19     | 08/13/2018 |
| WILLIAMS TIRE AND AUTO SVC  | 07/31/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 1,416.46   | 08/13/2018 |
| WILLIAMS TIRE AND AUTO SVC  | 08/06/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 189.09     | 08/13/2018 |
| WILLIAMS TIRE AND AUTO SVC  | 08/06/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 189.09     | 08/13/2018 |
| WILLIAMS TIRE AND AUTO SVC  | 08/02/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 329.73     | 08/13/2018 |
| SOUTHEAST HELICOPTERS       | 07/25/2018 | FY2019 Blanket purchase order  | Operations Mosquito Control   | Aviation Parts                | 2,433.77   | 08/13/2018 |
| SOUTHEAST HELICOPTERS       | 07/25/2018 | FY2019 Blanket purchase order  | Operations Mosquito Control   | Aviation Parts                | 430.26     | 08/13/2018 |
| SOUTHEAST HELICOPTERS       | 07/25/2018 | FY2019 Blanket purchase order  | Operations Mosquito Control   | Aviation Parts                | 1,300.00   | 08/13/2018 |
| BANKS CONSTRUCTION CO INC   | 08/09/2018 | Folly and Camp                 | Folly Camp Rd Intersect       | Noncapital Construction       | 23,547.13  | 08/13/2018 |
| PARDEE HEATING AND AIR COND | 06/26/2018 | DEICED COIL                    | Health Dept                   | Contracted Services           | 110.00     | 08/13/2018 |
| PARDEE HEATING AND AIR COND | 06/26/2018 | 5MFD CAPACITOR                 | Health Dept                   | Contracted Services           | 198.00     | 08/13/2018 |
| PARDEE HEATING AND AIR COND | 06/26/2018 | 40/5 CAPACITOR                 | Health Dept                   | Contracted Services           | 258.00     | 08/13/2018 |
| PARDEE HEATING AND AIR COND | 06/26/2018 | DIAGNOSTIC FEE                 | Health Dept                   | Contracted Services           | 198.00     | 08/13/2018 |
| WASTE MANAGEMENT-OAKRIDGEB  | 07/01/2018 | FY'18 Blanket PO for disposal  | EM Transfer Station Contracts | Waste Disposal Services       | 322,904.88 | 08/13/2018 |
| FLEETPRIDE                  | 08/07/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 114.89     | 08/13/2018 |
| LOW COUNTRY HARLEY DAVIDSON | 07/24/2018 | Motorcycle Repairs 7-1-18 to 6 | Fleet Management              | Rep Maint Con Vehicles        | 211.20     | 08/13/2018 |
| LOW COUNTRY HARLEY DAVIDSON | 07/24/2018 | Motorcycle Repairs 7-1-18 to 6 | Fleet Management              | Rep Maint Con Vehicles        | 678.15     | 08/13/2018 |
| PUBLIC WORKS EQUIPMENT      | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 130.80     | 08/13/2018 |
| PUBLIC WORKS EQUIPMENT      | 07/23/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 2,572.40   | 08/13/2018 |
| POINT SECURITY INC          | 08/07/2018 | Estimate# 18-5965..Annual Main | Safety/Workers Compensation   | Maint Contract Mach & Equip   | 10,157.50  | 08/13/2018 |
| WACHOVIA BANK CARD SERVICES | 07/19/2018 | Annual Purchase Order - Inmate | Inmate Welfare Fund           | Inmate Compensation           | 502.00     | 08/13/2018 |
| WACHOVIA BANK CARD SERVICES | 07/26/2018 | Annual Purchase Order - Inmate | Inmate Welfare Fund           | Inmate Compensation           | 479.00     | 08/13/2018 |

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## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                   | INV DATE   | DESCRIPTION                    | ORG KEY                       | OBJECT                        | CK AMOUNT  | CK DATE    |
|-------------------------------|------------|--------------------------------|-------------------------------|-------------------------------|------------|------------|
| ASC CONSTRUCTION EQUIPMENT    | 07/31/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 515.38     | 08/13/2018 |
| CAROLINA CENTER FOR           | 08/01/2018 | Annual PO - Inmate Medical and | Sheriff Detention Center      | Professional Medical Services | 401,803.45 | 08/13/2018 |
| ALSCO INC                     | 07/17/2018 | Uniforms 7-1-18 to 6-30-19     | Fleet Management              | Uniforms                      | -14.58     | 08/13/2018 |
| ALSCO INC                     | 07/03/2018 | Uniforms 7-1-18 to 6-30-19     | Fleet Management              | Uniforms                      | 298.98     | 08/13/2018 |
| ALSCO INC                     | 07/10/2018 | Uniforms 7-1-18 to 6-30-19     | Fleet Management              | Uniforms                      | -12.45     | 08/13/2018 |
| ALSCO INC                     | 07/10/2018 | Uniforms 7-1-18 to 6-30-19     | Fleet Management              | Uniforms                      | 312.13     | 08/13/2018 |
| ALSCO INC                     | 07/24/2018 | Uniforms 7-1-18 to 6-30-19     | Fleet Management              | Uniforms                      | 281.46     | 08/13/2018 |
| ALSCO INC                     | 07/03/2018 | Uniforms 7-1-18 to 6-30-19     | Fleet Management              | Uniforms                      | -11.80     | 08/13/2018 |
| ALSCO INC                     | 07/17/2018 | Uniforms 7-1-18 to 6-30-19     | Fleet Management              | Uniforms                      | 310.74     | 08/13/2018 |
| WILLIAMSBURG AIR SERVICES INC | 07/31/2018 | Aerial Mosquito Control Sprayi | Operations Mosquito Control   | Flying Contracts              | 8,771.80   | 08/13/2018 |
| WILLIAMSBURG AIR SERVICES INC | 07/30/2018 | Aerial Mosquito Control Sprayi | Operations Mosquito Control   | Flying Contracts              | 8,765.70   | 08/13/2018 |
| WILLIAMSBURG AIR SERVICES INC | 07/31/2018 | Monthly Sand Plant Mixing serv | Operations Mosquito Control   | Flying Contracts              | 1,425.00   | 08/13/2018 |
| EARTH TECH                    | 07/16/2018 | Central Park and Riverland Dri | 2nd TST James Is Intersect    | Trans Initial Bond Design Svc | 37,192.35  | 08/13/2018 |
| BERLINSKY PA,BURCE A          | 04/04/2018 | Title search for:              | HOME Admin 16                 | Consultant Fees               | 313.00     | 08/13/2018 |
| BERLINSKY PA,BURCE A          | 04/04/2018 | Title search for:              | HOME Admin 16                 | Consultant Fees               | 351.00     | 08/13/2018 |
| BERLINSKY PA,BURCE A          | 04/03/2018 | Title search for:              | HOME Admin 16                 | Consultant Fees               | 320.00     | 08/13/2018 |
| PRO BONO LEGAL SERVICES       | 08/10/2018 | Project Name: Legal Services   | CDBG Sub Receipts 18          | Pro-Bono Legal Services       | 3,054.00   | 08/13/2018 |
| METANOIA                      | 08/02/2018 | Project Name: Rehab: Single-Un | HOME North Chas 17            | N Chas-Rehabilitation         | 13,803.90  | 08/13/2018 |
| CAROLINA PROCESSING AND       | 06/30/2018 | FY'18 Blanket PO for transfer  | EM Transfer Station Contracts | Waste Disposal Services       | 228,426.12 | 08/13/2018 |
| CAROLINA ENVIRONMENTAL        | 08/01/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 1,019.97   | 08/13/2018 |
| TRUCKPRO                      | 08/07/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 247.82     | 08/13/2018 |
| TRUCKPRO                      | 08/06/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 1,435.58   | 08/13/2018 |
| TRUCKPRO                      | 08/08/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 305.16     | 08/13/2018 |
| TRUCKPRO                      | 08/01/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | -26.42     | 08/13/2018 |
| TRUCKPRO                      | 08/01/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 153.46     | 08/13/2018 |
| TRUCKPRO                      | 08/01/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 591.51     | 08/13/2018 |
| TRUCKPRO                      | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 703.34     | 08/13/2018 |
| CAROLINA POWERTRAIN           | 08/06/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 177.50     | 08/13/2018 |
| CAROLINA POWERTRAIN           | 08/06/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 944.79     | 08/13/2018 |
| SC BATTERY INC 2              | 08/03/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 451.96     | 08/13/2018 |
| SC BATTERY INC 2              | 08/02/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 336.19     | 08/13/2018 |
| SC BATTERY INC 2              | 07/20/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory   | 398.21     | 08/13/2018 |
| DUNBAR ARMORED INC            | 08/01/2018 | DUNBAR ARMORED CAR             | Treasurer                     | Security Patrol Services      | 550.00     | 08/13/2018 |
| DUNBAR ARMORED INC            | 08/01/2018 | DUNBAR ARMORED CAR             | Treasurer                     | Security Patrol Services      | 480.10     | 08/13/2018 |
| DUNBAR ARMORED INC            | 08/01/2018 | DUNBAR ARMORED CAR             | Treasurer                     | Security Patrol Services      | 476.05     | 08/13/2018 |
| TRULUCK ROADWAY SERVICES LLC  | 07/31/2018 | Seaside Lane Sidewalk Improvem | Seaside Lane Sidewalks        | Public Works Projects         | 59,635.04  | 08/13/2018 |
| LEADING EDGE ASSOCIATES INC   | 07/02/2018 | Leading Edge MapVision Premier | Operations Mosquito Control   | CO IT Purchase                | 165,888.00 | 08/13/2018 |
| LEADING EDGE ASSOCIATES INC   | 07/02/2018 | Leading Edge MapVision Premier | Operations Mosquito Control   | CO IT Purchase                | 6,500.00   | 08/13/2018 |
| RED WIRE APPAREL LLC          | 08/06/2018 | Black Sport Tek Performance T- | Sheriff Law Enforcement       | Uniforms                      | 575.52     | 08/13/2018 |
| RED WIRE APPAREL LLC          | 08/06/2018 | Black Sport Tek Performance T- | Sheriff Law Enforcement       | Uniforms                      | 272.50     | 08/13/2018 |
| RED WIRE APPAREL LLC          | 08/06/2018 | Black Sport Tek Performance T- | Sheriff Law Enforcement       | Uniforms                      | 407.66     | 08/13/2018 |

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                        | OBJECT                      | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|--------------------------------|-----------------------------|-----------|------------|
| BANK OF AMERICA | 07/01/2018 | FORMS AND SUPPLY - AOPD   | ConsolidatedDispatchOperations | Office Expenses             | 106.55    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | AMAZON MKTPLACE PMTS      | ConsolidatedDispatchOperations | Office Expenses             | -207.09   | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | FORMS AND SUPPLY - AOPD   | Magistrate Ct Administration   | Office Expenses             | 751.02    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | FORMS AND SUPPLY - AOPD   | Magistrate Ct Administration   | Office Expenses             | 559.03    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | FORMS AND SUPPLY - AOPD   | Magistrate Ct Administration   | Office Expenses             | 316.05    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | FORMS AND SUPPLY - AOPD   | Magistrate Ct Administration   | Office Expenses             | 524.13    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | FORMS AND SUPPLY - AOPD   | Magistrate Ct Administration   | Office Expenses             | 145.59    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | FORMS AND SUPPLY - AOPD   | Magistrate Ct Administration   | Office Expenses             | 155.41    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | FORMS AND SUPPLY - AOPD   | Magistrate Ct Administration   | Office Expenses             | 317.94    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | MUSTANG COMPUTERS AND SUP | Magistrate Ct Administration   | Office Expenses             | 489.00    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | WWW.NCHSOFTWARE.COM       | Magistrate Ct Administration   | Office Expenses             | 110.82    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | PODS OF CAROLINA - CHARLE | Facilities Management          | Office Expenses             | 259.42    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | AmazonPrime Membership    | Facilities Management          | Office Expenses             | -14.16    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | BESTBUYCOM805551986468    | Facilities Management          | Office Expenses             | 212.46    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | BESTBUYCOM805552122528    | Facilities Management          | Office Expenses             | 152.56    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | ARS CHARLESTON 9051       | Facilities Management          | Plumbing - Detention Center | 720.00    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | "PRO CHEM, INC."          | Facilities Management          | Plumbing - Detention Center | 156.86    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | ZORO TOOLS INC            | Facilities Management          | Plumbing - Detention Center | 1,447.35  | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | ATT BILL PAYMENT          | Facilities 3600 Rivers         | Office Expenses             | 322.45    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | TOTAL COMFORT SOLUTIONS   | Facilities 3600 Rivers         | HVAC - 3600 Rivers          | 3,669.57  | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | TOTAL COMFORT SOLUTIONS   | Facilities 3600 Rivers         | HVAC - 3600 Rivers          | 731.44    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | TOTAL COMFORT SOLUTIONS   | Facilities 3600 Rivers         | HVAC - 3600 Rivers          | 872.02    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | PYE BARKER - ROSWELL      | Facil General Projects         | Records Center              | 4,524.96  | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | RAYCOM MEDIA INC          | EM Administration              | Advertising                 | 850.00    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | FAST SIGNS OF NORTH CHAR  | EM Administration              | Advertising                 | 267.50    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | ACCUPRINT INC             | EM Administration              | Advertising                 | 846.30    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | THE UPS STORE #6303       | EM Compost and Mulch Ops       | Office Expenses             | 147.91    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | FORMS AND SUPPLY - AOPD   | DAODAS Administration          | Office Expenses             | -22.15    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | CLAIM ADJ/ANGELUS DIRECT  | DAODAS Administration          | Office Expenses             | -157.20   | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | CLAIM ADJ/APL APPLE ONLIN | DAODAS Administration          | Office Expenses             | -605.62   | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD   | DAODAS Administration          | Office Expenses             | 107.73    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | ANGELUS DIRECT            | DAODAS Administration          | Office Expenses             | 157.20    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | APL APPLE ONLINE STORE    | DAODAS Administration          | Office Expenses             | 605.62    | 08/14/2018 |
| BANK OF AMERICA | 06/28/2018 | FORMS AND SUPPLY - AOPD   | DAODAS Admin Contingency       | Noncapital FF&E             | 148.90    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | MARCO PROMOTIONAL PROD    | DAODAS Admin Contingency       | Advertising                 | 473.66    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | FORMS AND SUPPLY - AOPD   | DAODAS Opioid Treatment        | Office Expenses             | 611.30    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | WM SUPERCENTER #2348      | DAODAS Opioid Treatment        | Noncapital FF&E             | 129.77    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | DELL SALES & SERVICE      | DAODAS Medical Services        | Office Expenses             | 152.58    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | THE POST AND COURIER      | County Council                 | Advertising                 | 109.92    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | THE POST AND COURIER      | County Council                 | Advertising                 | 107.54    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | FORMS AND SUPPLY - AOPD   | Auditor                        | Office Expenses             | 101.06    | 08/14/2018 |



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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                     | OBJECT          | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|-----------------------------|-----------------|-----------|------------|
| BANK OF AMERICA | 07/25/2018 | WWW COSTCO COM            | Auditor                     | Office Expenses | 284.39    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | OFFICE DEPOT #1214        | Treasurer                   | Office Expenses | 204.51    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | STAPLES DIRECT            | Treasurer                   | Office Expenses | 219.46    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | STAPLES DIRECT            | Treasurer                   | Office Expenses | 150.40    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | NBF NATL BIZ FURNITURE    | Treasurer                   | Office Expenses | 658.00    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | OFFICESMART               | Register of Deeds           | Office Expenses | 125.30    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | LABELVALUE.COM            | Register of Deeds           | Office Expenses | 323.40    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD   | Register of Deeds           | Office Expenses | 472.50    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | "IN LABELS DIRECT, INC."  | Register of Deeds           | Office Expenses | 696.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | FORMS AND SUPPLY - AOPD   | Clerk of Court Gen Sessions | Office Expenses | 560.85    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | FORMS AND SUPPLY - AOPD   | Clerk of Court Gen Sessions | Office Expenses | 999.55    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | FORMS AND SUPPLY - AOPD   | Clerk of Court Gen Sessions | Office Expenses | -20.54    | 08/14/2018 |
| BANK OF AMERICA | 06/28/2018 | IN ERNIE'S REFRIGERATION  | Coroner                     | Noncapital FF&E | 4,103.88  | 08/14/2018 |
| BANK OF AMERICA | 06/28/2018 | IN ERNIE'S REFRIGERATION  | Coroner                     | Noncapital FF&E | 3,727.83  | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | OFFICE DEPOT #3357        | Probate-Estates Divison     | Office Expenses | 274.60    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | "RICOH USA, INC"          | Probate-Commitment Division | Office Expenses | 133.42    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | LABELVALUE.COM            | Probate-Commitment Division | Office Expenses | 265.50    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | AMAZON MKTPLACE PMTS WWW. | Legislative Delegation      | Office Expenses | 150.49    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | WALMART.COM 8009666546    | Sheriff Law Enforcement     | Uniforms        | 438.07    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | WALMART.COM 8009666546    | Sheriff Law Enforcement     | Uniforms        | 159.90    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | THE HOME DEPOT #1103      | Sheriff Law Enforcement     | Office Expenses | 108.93    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | FORMS AND SUPPLY - AOPD   | Sheriff Law Enforcement     | Office Expenses | 2,667.48  | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | FORMS AND SUPPLY - AOPD   | Sheriff Law Enforcement     | Office Expenses | 197.54    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | MUSTANG COMPUTERS AND SUP | Sheriff Law Enforcement     | Office Expenses | 3,722.00  | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | MUSTANG COMPUTERS AND SUP | Sheriff Law Enforcement     | Office Expenses | 1,737.90  | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | SAULISBURY BUSINESS MACH  | Sheriff Law Enforcement     | Office Expenses | 237.62    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | DANIEL ISLAND MARINA      | Sheriff Law Enforcement     | Marine Fuel     | 205.38    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | CHARLESTON HARBOR RESORT  | Sheriff Law Enforcement     | Marine Fuel     | 786.09    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | ISLE OF PALMS MARINA      | Sheriff Law Enforcement     | Marine Fuel     | 622.22    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | ST JOHNS YACHT HARBOR     | Sheriff Law Enforcement     | Marine Fuel     | 197.78    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | CHARLESTON HARBOR RESORT  | Sheriff Law Enforcement     | Marine Fuel     | 293.73    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | CHARLESTON HARBOR RESORT  | Sheriff Law Enforcement     | Marine Fuel     | 390.23    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | CHARLESTON HARBOR RESORT  | Sheriff Law Enforcement     | Marine Fuel     | 227.81    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | CHARLESTON HARBOR RESORT  | Sheriff Law Enforcement     | Marine Fuel     | 263.06    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | CHARLESTON HARBOR RESORT  | Sheriff Law Enforcement     | Marine Fuel     | 717.26    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | CHARLESTON HARBOR RESORT  | Sheriff Law Enforcement     | Marine Fuel     | 700.24    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | WALMART.COM               | Sheriff Law Enforcement     | Noncapital FF&E | 537.75    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | MUSTANG COMPUTERS AND SUP | Sheriff Detention Center    | Office Expenses | 2,050.00  | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | "RICOH USA, INC"          | Veterans Affairs            | Office Expenses | 152.60    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | COOK AND BOARDMAN         | Health Dept                 | Office Expenses | 582.57    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | THE POST AND COURIER      | Planning & Zoning           | Advertising     | 163.38    | 08/14/2018 |

# Charleston County

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                      | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/19/2018 | THE POST AND COURIER      | Planning & Zoning            | Advertising                    | 137.64    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | FORMS AND SUPPLY - AOPD   | Building Inspections         | Office Expenses                | 184.04    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | COLUMBIA SPORTSWEAR 411   | Transportation Development   | Uniforms                       | 633.84    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | FORMS AND SUPPLY - AOPD   | Transportation Development   | Office Expenses                | 670.24    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | FORMS AND SUPPLY - AOPD   | Operations Mosquito Control  | Office Expenses                | 237.75    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | LOWES #00661              | PW Operations Field          | Asphalt and Paving Materials   | 214.38    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | TRACTOR SUPPLY COMPANY #  | PW Operations Field          | Noncapital FF&E                | 294.28    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | THE BOOTJACK INC          | Emergency Medical Services   | Uniforms                       | 112.80    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | LANGUAGE LINE             | Emergency Medical Services   | Office Expenses                | 203.13    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | PEN PENNWELL JOBS         | Emergency Medical Services   | Office Expenses                | 425.00    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | COMCAST                   | Emergency Medical Services   | Office Expenses                | 106.20    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | COMCAST                   | Emergency Medical Services   | Office Expenses                | 183.63    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | COMCAST                   | Emergency Medical Services   | Office Expenses                | 126.71    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | HP HP.COM STORE           | Emergency Medical Services   | Office Expenses                | 173.30    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | COMCAST                   | Emergency Medical Services   | Office Expenses                | 136.39    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | COMCAST                   | Emergency Medical Services   | Office Expenses                | 106.20    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | AMAZON MKTPLACE PMTS      | Emergency Medical Services   | Office Expenses                | 127.84    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | COMCAST                   | Emergency Medical Services   | Office Expenses                | 127.47    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | AMAZON MKTPLACE PMTS      | Emergency Medical Services   | Office Expenses                | 126.90    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | LEXMARK US PFSWEBSTORE    | Emergency Medical Services   | Office Expenses                | 163.48    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | COMCAST                   | Emergency Medical Services   | Office Expenses                | 106.20    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | IN GALLERY SYSTEM ART DI  | Emergency Preparedness       | Office Expenses                | 125.34    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD   | DA Dispatch Medical Services | Office Expenses                | 275.49    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | COURTYARD BY MARRIOTT     | DA Dispatch Medical Services | Office Expenses                | 474.60    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | FORMS AND SUPPLY - AOPD   | Budget                       | Office Expenses                | 107.72    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | AMAZON MKTPLACE PMTS WWW. | Budget                       | Office Expenses                | -123.04   | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | OFFICE DEPOT #1214        | Contracts and Procurement    | Office Expenses                | 113.44    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | BEST BUY 00005173         | Contracts and Procurement    | Office Expenses                | -32.70    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | FORMS AND SUPPLY - AOPD   | Human Resources              | Office Expenses                | 147.86    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | FORMS AND SUPPLY - AOPD   | Human Resources              | Office Expenses                | 373.06    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | FORMS AND SUPPLY - AOPD   | Human Resources              | Office Expenses                | 308.39    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | VARIDESK                  | Human Resources              | Office Expenses                | 499.50    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | SOUTHPOINT PRINTING PRODU | Assessors Office             | Office Expenses                | 509.03    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | FORMS AND SUPPLY - AOPD   | Assessors Office             | Office Expenses                | 160.23    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | AMAZON.COM AMZN.COM/BILL  | County Administrator         | Office Expenses                | 224.53    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | MCA-CHARLESTON            | Radio Communications Ent Fd  | Special Communications Service | 1,836.00  | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | SPLASHTOP.COM             | Radio Communications Ent Fd  | Special Communications Service | 240.00    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | MAC MALL 800-6226255      | Current Employee Benefits    | Wellness Program               | 1,946.74  | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | STAPLES 00117127          | Current Employee Benefits    | Wellness Program               | 135.12    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | JASON'S DELI CHL #        | Current Employee Benefits    | Wellness Program               | 250.70    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | BRUEGGER'S BAGLES         | Current Employee Benefits    | Wellness Program               | 152.47    | 08/14/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION             | ORG KEY                     | OBJECT                        | CK AMOUNT | CK DATE    |
|-----------------|------------|-------------------------|-----------------------------|-------------------------------|-----------|------------|
| BANK OF AMERICA | 07/04/2018 | SQ PALMETTO PKWY C      | Current Employee Benefits   | Wellness Program              | 230.59    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | SUNSHINEYOGAMATS        | Current Employee Benefits   | Wellness Program              | 313.33    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | SQ PALMETTO PKWY C      | Current Employee Benefits   | Wellness Program              | 221.72    | 08/14/2018 |
| BANK OF AMERICA | 06/28/2018 | ANYPROMO INC            | Current Employee Benefits   | Wellness Program              | 270.50    | 08/14/2018 |
| BANK OF AMERICA | 06/28/2018 | ANYPROMO INC            | Current Employee Benefits   | Wellness Program              | 573.70    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | Amazon.com              | Current Employee Benefits   | Wellness Program              | 377.13    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | SQ VERDE MT. PLEASANT - | Current Employee Benefits   | Wellness Program              | 241.77    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | SQ VERDE MT. PLEASANT - | Current Employee Benefits   | Wellness Program              | 698.98    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | ANYPROMO INC            | Current Employee Benefits   | Wellness Program              | 310.00    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | SQ VERDE MT. PLEASANT - | Current Employee Benefits   | Wellness Program              | 314.14    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | SQ VERDE MT. PLEASANT - | Current Employee Benefits   | Wellness Program              | 584.70    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | WELCOA ONLINE           | Current Employee Benefits   | Wellness Program              | -270.00   | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | SC.GOV                  | Fleet Management            | Vehicle Fuel                  | 2,001.00  | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | SC.GOV                  | Fleet Management            | Vehicle Fuel                  | 3,001.00  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | CORNWELL TOOLS          | Fleet Management            | Safety Equipment and Supplies | 305.09    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | ALCAM INC               | Fleet Management            | Safety Equipment and Supplies | 585.98    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | THE BOOTJACK INC        | Fleet Management            | Safety Equipment and Supplies | 117.71    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | USPS.COM POSTAL STORE   | Office Services             | Postage Direct                | 2,222.75  | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | UPS 000000E0717W288     | Office Services             | Postage Direct                | 221.01    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | UPS 000000E0717W268     | Office Services             | Postage Direct                | 306.31    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 128.45    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 192.67    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 321.11    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 513.78    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 642.23    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 128.45    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 642.23    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 128.45    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 1,445.01  | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 224.78    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 192.67    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 160.56    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 212.09    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 128.45    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 192.67    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD | Office Services             | Copy Supplies                 | 318.17    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | SAS COMFORT SHOES       | Safety/Workers Compensation | Drugs and Medical Supplies    | 192.93    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | SAS COMFORT SHOES       | Safety/Workers Compensation | Drugs and Medical Supplies    | 206.01    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | KASSIS BROTHERS         | Safety/Workers Compensation | Drugs and Medical Supplies    | 211.46    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | AMAZON MKTPLACE PMTS    | Safety/Workers Compensation | Drugs and Medical Supplies    | 375.00    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | MOORE MEDICAL LLC       | Safety/Workers Compensation | Drugs and Medical Supplies    | 2,576.28  | 08/14/2018 |

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## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                        | OBJECT                        | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|--------------------------------|-------------------------------|-----------|------------|
| BANK OF AMERICA | 07/04/2018 | GRAINGER                  | Safety/Workers Compensation    | Safety Equipment and Supplies | 119.39    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | GRAINGER                  | Safety/Workers Compensation    | Safety Equipment and Supplies | 342.51    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | AMAZON MKTPLACE PMTS WWW. | Safety/Workers Compensation    | Waste Disposal Services       | 538.92    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | QUALITY LOGO PRODUCTS     | FEMA Hazard Mit Outreach       | Printing and Binding          | 2,907.12  | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | ARCADIAN INC.             | Awendaw McClellanville Fire    | Safety Equipment and Supplies | 191.24    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | BERKELEY ELECTRIC COOPER  | Awendaw McClellanville Fire    | Electricity and Gas           | 688.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | BERKELEY ELECTRIC COOPER  | Awendaw McClellanville Fire    | Electricity and Gas           | 336.00    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | BERKELEY ELECTRIC COOPER  | Awendaw McClellanville Fire    | Electricity and Gas           | 560.00    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | FORMS AND SUPPLY - AOPD   | Economic Development           | Office Expenses               | 146.87    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | LANDS END BUS OUTFITTERS  | Safety/Workers Compensation    | Uniforms                      | 939.20    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | AMAZON MKTPLACE PMTS WWW. | Records Management             | Office Expenses               | -10.95    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | PCM 800-5556255           | Parking Garages                | Alarm System Services         | 256.72    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | FORMS AND SUPPLY - AOPD   | Revenue Collections            | Office Expenses               | 115.89    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | STAPLES DIRECT            | Revenue Collections            | Office Expenses               | 161.30    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | FORMS AND SUPPLY - AOPD   | DAODAS Support Services        | Office Expenses               | 105.12    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | COASTALTOOLSUPPLY         | Fleet Management               | Repair and Maint Supplies     | 157.58    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | NCH CORPORATION 972438    | Fleet Management               | Repair and Maint Supplies     | 116.58    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | ALCAM INC                 | Fleet Management               | Repair and Maint Supplies     | 394.22    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | Amazon.com                | Fleet Management               | Other Operating Supplies      | -82.70    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | NORTHERN TOOL EQUIP       | Fleet Management               | Other Operating Supplies      | 154.70    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | AMAZON MKTPLACE PMTS      | Fleet Management               | Other Operating Supplies      | 244.83    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | TAYLOR PUMP AND LIFT      | Fleet Management               | Other Operating Supplies      | 285.44    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | ROCAN INDUSTRIAL PRODUCTS | Fleet Management               | Other Operating Supplies      | 213.52    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | CCP INDUSTRIES HOSPECO    | Fleet Management               | Other Operating Supplies      | 378.14    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | OBCO CHEMICAL CORPORATION | Fleet Management               | Other Operating Supplies      | 205.40    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | VOIANCE LLC               | E911 Wireless                  | Maint Contract Software       | 944.64    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | LOWES #00661              | Parking Garages                | Carpentry Supplies            | 216.91    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | ZORO TOOLS INC            | Facilities Maint DAODAS        | Carpentry Supplies            | 130.20    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | ABC SUPPLY 0054           | Facilities Maint DAODAS        | Carpentry Supplies            | 588.60    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | COOK AND BOARDMAN         | Facilities Maint DAODAS        | Carpentry Supplies            | 152.60    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | AMAZON MKTPLACE PMTS      | DAODAS Therapeutic Child Care  | Other Operating Supplies      | -8.14     | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | JOANN STORES JOANN.COM    | DAODAS Support Services        | Other Operating Supplies      | -57.11    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | SAMSCLUB.COM              | DAODAS Support Services        | Other Operating Supplies      | 308.94    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | CCP INDUSTRIES HOSPECO    | Bees Ferry Landfill Convenienc | Other Operating Supplies      | 114.96    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | CCP INDUSTRIES HOSPECO    | Bees Ferry Landfill Convenienc | Other Operating Supplies      | 337.80    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | ZEP SALES AND SERVICE     | Bees Ferry Landfill Convenienc | Other Operating Supplies      | 569.33    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | WILLIAMSON WELDING INC    | EM Curbside Collections        | Repair and Maint Supplies     | 270.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | CCP INDUSTRIES HOSPECO    | EM Curbside Collections        | Other Operating Supplies      | 1,590.09  | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | WAL-MART #1359            | EM Curbside Collections        | Other Operating Supplies      | 219.08    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | ROBERTS OXYGEN CO BR 00   | EM Compost and Mulch Ops       | Repair and Maint Supplies     | 781.75    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | AAA TARPS                 | EM Convenience Centers         | Repair and Maint Supplies     | 311.00    | 08/14/2018 |

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## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION                 | ORG KEY                        | OBJECT                    | CK AMOUNT | CK DATE    |
|-----------------|------------|-----------------------------|--------------------------------|---------------------------|-----------|------------|
| BANK OF AMERICA | 07/13/2018 | ZEP SALES AND SERVICE       | EM Convenience Centers         | Other Operating Supplies  | 3,589.12  | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | SPARROW & KENNEDY TRACTOR   | EM Landfill Operations         | Repair and Maint Supplies | 153.14    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | TAYLOR PUMP AND LIFT        | EM Landfill Operations         | Repair and Maint Supplies | 179.00    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | CAROLINA CHAIN & CABLE N    | EM Landfill Operations         | Repair and Maint Supplies | 354.65    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | CCP INDUSTRIES HOSPECO      | EM Landfill Operations         | Other Operating Supplies  | 670.64    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD     | DAODAS Support Services        | Office Expenses           | 107.72    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | LOWES #00497                | EM Materials Recovery Facility | Other Operating Supplies  | 349.94    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | LOWES #00655                | EM Materials Recovery Facility | Other Operating Supplies  | 219.84    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | DILLON SUPPLY COMPANY       | EM Materials Recovery Facility | Other Operating Supplies  | 247.64    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | THE HOME DEPOT 1118         | Facilities Management          | Small Tools               | 466.49    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | ZORO TOOLS INC              | Facilities Management          | Small Tools               | 168.32    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | ZORO TOOLS INC              | Facilities Management          | Small Tools               | 176.82    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | ZORO TOOLS INC              | Facilities Management          | Small Tools               | 105.85    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | AMAZON MKTPLACE PMTS WWW.   | Facilities Management          | Small Tools               | 124.87    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | NETOP TECH INC              | Technology Services            | Maint Contract Software   | 792.00    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | POWERDMS                    | Technology Services            | Maint Contract Software   | 4,525.68  | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | POWERDMS                    | Technology Services            | Maint Contract Software   | 1,435.00  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | MICRO FOCUS                 | Technology Services            | Maint Contract Software   | 1,390.92  | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | FRONTIER PRECISION INC      | Technology Services            | Maint Contract Software   | 3,700.00  | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | USTREAM TV                  | Technology Services            | Maint Contract Software   | 107.91    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | IBM IOL                     | Technology Services            | Maint Contract Software   | 7,523.76  | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | IBM IOL                     | Technology Services            | Maint Contract Software   | 4,785.81  | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | IBM IOL                     | Technology Services            | Maint Contract Software   | 34,971.03 | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | IBM IOL                     | Technology Services            | Maint Contract Software   | 14,839.26 | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | GRAYBAR ELECTRIC COMPANY    | ConsolidatedDispatchOperations | Repair and Maint Supplies | 387.27    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | REALTOR ASSOCIATION/MLS     | Assessors Office               | Contracted Services       | 24,360.00 | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | DIGITAL ALLY INC            | Emergency Medical Services     | Maint Contract Software   | 1,000.00  | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | ANIXTER-PS #005H CHARLSTO   | Emergency Medical Services     | Contracted Services       | 605.24    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | KRONOS INC                  | Emergency Medical Services     | Contracted Services       | 720.00    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | ZOLL DATA SYSTEMS INC       | Emergency Medical Services     | Contracted Services       | 474.15    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | ZOLL DATA SYSTEMS INC       | Emergency Medical Services     | Contracted Services       | 474.15    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | ULINE SHIP SUPPLIES         | Emergency Medical Services     | Other Operating Supplies  | 2,024.35  | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | THE POST AND COURIER        | PW Operations Support          | Other Operating Supplies  | 241.14    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | NATURCHEM INC               | PW Operations Field            | Grounds Maint Supplies    | 4,745.00  | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | IN POSSUMS WEST             | PW Operations Field            | Grounds Maint Supplies    | 653.89    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | IN POSSUMS NORTH            | PW Operations Field            | Grounds Maint Supplies    | 790.06    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | "SITEONE LANDSCAPE SUPPLY," | PW Operations Field            | Grounds Maint Supplies    | 2,452.50  | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | LOWCOUNTRY NURSERY          | PW Operations Field            | Grounds Maint Supplies    | 1,972.93  | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | CAROLINA CHAIN & CABLE N    | PW Operations Field            | Small Tools               | 105.07    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | HOMEDEPOT.COM               | PW Operations Field            | Small Tools               | 107.91    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | Blue Flame Gas              | PW Operations Field            | Repair and Maint Supplies | 1,143.53  | 08/14/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                      | OBJECT                    | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|------------------------------|---------------------------|-----------|------------|
| BANK OF AMERICA | 07/27/2018 | BEST BUY MHT 00011205     | PW Operations Field          | Other Operating Supplies  | 108.98    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | BATTERIES PLUS - #0231    | Operations Mosquito Control  | Repair and Maint Supplies | 116.58    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | PRECISION AIR             | Operations Mosquito Control  | Aviation Fuel             | 148.57    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | AIKEN AVIATION            | Operations Mosquito Control  | Aviation Fuel             | 196.56    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | SAFETY KLEEN SYSTEMS BRAN | Operations Mosquito Control  | Other Operating Supplies  | 501.89    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | IN CONSTRUCTION MANAGEME  | Transportation Development   | Other Operating Supplies  | 275.00    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | A WILLIAM ROBERTS ASSOC   | Planning & Zoning            | Court Reporter Fees       | 2,274.70  | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | A WILLIAM ROBERTS ASSOC   | Master In Equity             | Court Reporter Fees       | 900.00    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | WULBERN KOVAL CO INC      | Sheriff Law Enforcement      | Repair and Maint Supplies | 285.00    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | GIH GLOBALINDUSTRIALEQ    | Sheriff Law Enforcement      | Repair and Maint Supplies | 280.08    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | MOBILE VISION             | Sheriff Law Enforcement      | Repair and Maint Supplies | 186.77    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | MOBILE VISION             | Sheriff Law Enforcement      | Repair and Maint Supplies | 186.77    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | MOBILE VISION             | Sheriff Law Enforcement      | Repair and Maint Supplies | 177.27    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | MOBILE VISION             | Sheriff Law Enforcement      | Repair and Maint Supplies | 487.51    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | MOBILE VISION             | Sheriff Law Enforcement      | Repair and Maint Supplies | 295.12    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | MOBILE VISION             | Sheriff Law Enforcement      | Repair and Maint Supplies | 186.77    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | MOBILE VISION             | Sheriff Law Enforcement      | Repair and Maint Supplies | 238.20    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | LEXISNEXIS RISK DAT       | Auditor                      | Maint Contract Software   | 174.25    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | THE POST AND COURIER      | CDBG Admin 18                | Office Expenses           | -507.90   | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | "WEAR IT OUT, INC."       | Awendaw McClellanville Fire  | Uniforms                  | 1,407.79  | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | OFFICE DEPOT #2002        | Awendaw McClellanville Fire  | Office Expenses           | 389.65    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | OFFICE DEPOT #2002        | Awendaw McClellanville Fire  | Office Expenses           | 168.93    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | PITNEY BOWES PI           | Public Defender Charleston   | Office Expenses           | 475.71    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | OFFICE DEPOT #1214        | Public Defender Charleston   | Office Expenses           | 326.99    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | DATA IMAGING & ASSOCIATES | Public Defender Charleston   | Office Expenses           | 558.63    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | LABELVALUE.COM            | Public Defender Charleston   | Office Expenses           | 240.00    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | FORMS AND SUPPLY - AOPD   | Public Defender Charleston   | Office Expenses           | 601.43    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | STAPLES DIRECT            | Public Defender Charleston   | Office Expenses           | 141.68    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | STAPLES DIRECT            | Public Defender Berkeley     | Office Expenses           | 1,152.99  | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | STAPLES DIRECT            | Public Defender Berkeley     | Office Expenses           | 730.21    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | STAPLES DIRECT            | Public Defender Berkeley     | Office Expenses           | 662.50    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | BESTBUYCOM805553702211    | Public Defender Berkeley     | Office Expenses           | 163.48    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | STAPLES DIRECT            | Stormwater Technical Program | Office Expenses           | 114.40    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | OFFICE DEPOT #3357        | Stormwater Technical Program | Office Expenses           | 166.73    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | WALMART.COM 8009666546    | VOCA Sheriff FY18            | Noncapital FF&E           | 824.01    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | HERALD OFFICE SUPPLY INC  | Family Court IVD             | Office Expenses           | 327.00    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | IN SHRED WITH US          | Family Court IVD             | Office Expenses           | 307.70    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | GAYLORD OPRYLAND RETAI    | Treasurer                    | Training and Conference   | 464.41    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | AMERICAN AIR0012198910354 | Treasurer                    | Training and Conference   | 654.70    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | TCD THOMSONREUTER-CONF    | Treasurer                    | Training and Conference   | 595.00    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | DELTA AIR 0062330276465   | Coroner                      | Training and Conference   | 421.60    | 08/14/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                     | OBJECT                       | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|-----------------------------|------------------------------|-----------|------------|
| BANK OF AMERICA | 07/16/2018 | GOLDEN NUGGET HOTEL LV    | Coroner                     | Training and Conference      | -103.96   | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | GOLDEN NUGGET HOTEL LV    | Coroner                     | Training and Conference      | -58.76    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | GOLDEN NUGGET HOTEL LV    | Coroner                     | Training and Conference      | -103.96   | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | DELTA AIR 0062332456799   | Coroner                     | Training and Conference      | 537.60    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | EMBASSY SUITES HOUSTON DO | Probate - Adult Drug Court  | Training and Conference      | -153.27   | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | SLEEP INN COLUMBIA        | Sheriff Law Enforcement     | Training and Conference      | 554.75    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | AMERICAN AIR0017196291218 | Sheriff Law Enforcement     | Training and Conference      | 362.40    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | AMERICAN AIR0017198401723 | Sheriff Law Enforcement     | Training and Conference      | 533.10    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | AMERICAN AIR0017198401725 | Sheriff Law Enforcement     | Training and Conference      | 533.10    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | AMERICAN AIR0017198401726 | Sheriff Law Enforcement     | Training and Conference      | 533.10    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | SOUTHWES 5261471275180    | Sheriff Law Enforcement     | Training and Conference      | 274.96    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | DELTA AIR 0067196291099   | Sheriff Law Enforcement     | Training and Conference      | 499.60    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | DELTA AIR 0067196291095   | Sheriff Law Enforcement     | Training and Conference      | 499.60    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | DELTA AIR 0067196291384   | Sheriff Law Enforcement     | Training and Conference      | 490.60    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | DELTA AIR 0067198401590   | Sheriff Law Enforcement     | Training and Conference      | 330.60    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | DELTA AIR 0067198401595   | Sheriff Law Enforcement     | Training and Conference      | 330.60    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | AGENT FEE 0067198401590   | Sheriff Law Enforcement     | Training and Conference      | -30.00    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | AGENT FEE 0067198401595   | Sheriff Law Enforcement     | Training and Conference      | -30.00    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | DELTA AIR 0067198401590   | Sheriff Law Enforcement     | Training and Conference      | -330.60   | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | DELTA AIR 0067198401595   | Sheriff Law Enforcement     | Training and Conference      | -330.60   | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | RESIDENCE INN HUNTSVIL    | Sheriff Law Enforcement     | Training and Conference      | 653.70    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | RESIDENCE INN HUNTSVIL    | Sheriff Law Enforcement     | Training and Conference      | 653.70    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | HOLIDAY INN EXPRESS LEXI  | Sheriff Law Enforcement     | Training and Conference      | 402.25    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | SCHOOLSAFETY              | Sheriff Law Enforcement     | Training and Conference      | 475.00    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | SCHOOLSAFETY              | Sheriff Law Enforcement     | Training and Conference      | 950.00    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | AMERICAN AIR0017198401753 | Sheriff Law Enforcement     | Training and Conference      | 250.40    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | AMERICAN AIR0017198401754 | Sheriff Law Enforcement     | Training and Conference      | 250.40    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | IN CANTEY TECHNOLOGY CON  | Public Defender Charleston  | Contracted Services          | 2,053.55  | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | LOW COUNTRY TRUE VALUE    | Awendaw McClellanville Fire | Small Tools                  | 209.02    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | A AMERICAN DOOR           | Awendaw McClellanville Fire | Repair and Maint Supplies    | 545.00    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | IN ALADTEC INC            | Awendaw McClellanville Fire | Other Operating Supplies     | 2,200.00  | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | AMAZON MKTPLACE PMTS      | Telecommunications          | Wireless Technologies Direct | 239.88    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | AT&T BILL PAYMENT         | Telecommunications          | Wireless Technologies Direct | 165.91    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | NETWORK FLEET. INC.       | Telecommunications          | Wireless Technologies Direct | 982.53    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | VZWRLLS APOCC VISB        | Telecommunications          | Wireless Technologies Direct | 390.06    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | VZWRLLS APOCC VISB        | Telecommunications          | Wireless Technologies Direct | 44,677.94 | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | VZWRLLS APOCC VISB        | Telecommunications          | Wireless Technologies Direct | 1,576.31  | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | AT&T BILL PAYMENT         | Telecommunications          | Wireless Technologies Direct | 265.81    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | AT&T BILL PAYMENT         | Telecommunications          | Wireless Technologies Direct | 264.94    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | DTV DIRECTV SERVICE       | Telecommunications          | Cable Television             | 143.29    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | COMCAST                   | Telecommunications          | Cable Television             | 1,423.95  | 08/14/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                     | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|-----------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/27/2018 | WWW.NIAIA.US              | Sheriff Law Enforcement     | Training and Conference        | 1,125.00  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | NASRO                     | Sheriff Law Enforcement     | Training and Conference        | 2,475.00  | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | FBI LEEDA INC             | Sheriff Law Enforcement     | Training and Conference        | 650.00    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | FBI LEEDA INC             | Sheriff Law Enforcement     | Training and Conference        | 650.00    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | QGV National Information  | Sheriff Law Enforcement     | Training and Conference        | 545.00    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | QGV National Information  | Sheriff Law Enforcement     | Training and Conference        | 545.00    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | AMERICAN CORRECTIONAL ASS | Sheriff Detention Center    | Training and Conference        | 275.00    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | DELTA AIR 0067196291400   | Sheriff Detention Center    | Training and Conference        | 496.00    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | AMERICAN CORRECTIONAL ASS | Sheriff Detention Center    | Training and Conference        | 310.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | DELTA AIR 0067196291235   | Sheriff Detention Center    | Training and Conference        | 437.60    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | DELTA AIR 0067196291394   | Sheriff Detention Center    | Training and Conference        | 424.10    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | CAROLINA SOUND COMMUNICAT | Telecommunications          | Cable Television               | 294.31    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | IN SHRED WITH US          | Records Management          | Contracted Services            | 109.50    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | IN SHRED WITH US          | Records Management          | Contracted Services            | 560.40    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | NAPA AUTO 0031503         | Fleet Management            | Contracted Services            | 762.99    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | GRAINGER                  | Fleet Management            | Small Tools                    | 309.48    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | DELTA AIR 0067196291393   | Sheriff Detention Center    | Training and Conference        | 424.10    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | DELTA AIR 0067196291236   | Sheriff Detention Center    | Training and Conference        | 437.60    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | GRAINGER                  | Fleet Management            | Small Tools                    | 441.78    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | GRAINGER                  | Fleet Management            | Small Tools                    | 647.37    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | ANDREW KAY - MATCO        | Fleet Management            | Small Tools                    | 2,591.91  | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | HARBOR FREIGHT TOOLS 129  | Fleet Management            | Small Tools                    | 261.56    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | RENAISSANCE HOTELS        | Sheriff Detention Center    | Training and Conference        | 688.70    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | HI SELECT ATLANTA AIRPOR  | Sheriff Law Enforcement     | Training and Conference        | 622.40    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | SAMSCLUB #8252            | Sheriff Law Enforcement     | Training and Conference        | -36.94    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | PIGGLY WIGGLY #182        | Sheriff Law Enforcement     | Training and Conference        | 398.32    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | South Carolina Associatio | County Council              | Training and Conference        | 490.00    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | South Carolina Associatio | County Council              | Training and Conference        | 430.00    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | GAYLORD INN OPRYLAND F    | County Council              | Training and Conference        | 1,044.00  | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | OMNI HILTON HEAD OCNFR    | Legal Department            | Training and Conference        | 284.70    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | DAYS INN RALEIGH AIRPORT  | Internal Auditor            | Training and Conference        | 159.68    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | AMERICAN AIR0012196615573 | Auditor                     | Training and Conference        | 500.60    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | SOUTHPOINT PRINTING PRODU | Register of Deeds           | Copy Supplies                  | 860.01    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | DUNCAN PARNELL N CHARLE   | Register of Deeds           | Copy Supplies                  | 172.21    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | XEROX CORPORATION/RBO     | Register of Deeds           | Leases Machinery and Equipment | 249.02    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | XEROX CORPORATION/RBO     | Register of Deeds           | Leases Machinery and Equipment | 426.17    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | XEROX CORPORATION/RBO     | Register of Deeds           | Leases Machinery and Equipment | 137.58    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | CALL EXPERTS              | Coroner                     | Special Communications Service | 638.36    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | MCA-CHARLESTON            | Radio Communications Ent Fd | Special Communications Service | 375.00    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | MOTOROLA SOLUTIONS ONLIN  | Radio Communications Ent Fd | Special Communications Service | 162.75    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | GERALD'S TIRES #2         | Sheriff Law Enforcement     | Court Investigation/Prep       | 172.28    | 08/14/2018 |



# Charleston County

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                       | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|-------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/19/2018 | COMCAST                   | Sheriff Law Enforcement       | Court Investigation/Prep       | 109.95    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | PBI LeasedEquipment       | Election/Voter Registration   | Leases Machinery and Equipment | 464.47    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | ENTERPRISE RENT-A-CAR     | Election/Voter Registration   | Election Expenses-Reimbursable | 1,883.52  | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | ENTERPRISE RENT-A-CAR     | Election/Voter Registration   | Election Expenses-Reimbursable | -941.76   | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | FORMS AND SUPPLY - AOPD   | Planning & Zoning             | Copy Supplies                  | 156.35    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | "RICOH USA, INC"          | Planning & Zoning             | Printing and Binding           | 265.98    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | THE BOOTJACK INC          | Transportation Development    | Safety Equipment and Supplies  | 150.00    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | FIELD & STREAM            | PW Technical Program Engineer | Safety Equipment and Supplies  | 212.54    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | THE BOOTJACK INC          | PW Technical Program Engineer | Safety Equipment and Supplies  | 132.41    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | SC.GOV                    | PW Technical Program Engineer | Permits                        | 376.00    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | SC.GOV                    | PW Technical Program Engineer | Permits                        | 376.00    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | UNITED RENTALS            | PW Operations Field           | Leases Machinery and Equipment | 573.61    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | IN ACCESS PORTABLE TOILE  | PW Operations Field           | Maint Cont Bldgs and Grnds     | 240.00    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | CONSTRUCTION SAFETY PRODU | PW Operations Support         | Safety Equipment and Supplies  | 428.88    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | NSC NORTHERN SAFETY CO    | PW Operations Support         | Safety Equipment and Supplies  | 552.50    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | BOUND TREE MEDICAL LLC    | Emergency Medical Services    | Drugs and Medical Supplies     | 933.92    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | BOUND TREE MEDICAL LLC    | Emergency Medical Services    | Drugs and Medical Supplies     | 1,440.86  | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | BOUND TREE MEDICAL LLC    | Emergency Medical Services    | Drugs and Medical Supplies     | 4,210.00  | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | BOUND TREE MEDICAL LLC    | Emergency Medical Services    | Drugs and Medical Supplies     | 115.66    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | BOUND TREE MEDICAL LLC    | Emergency Medical Services    | Drugs and Medical Supplies     | 1,810.07  | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | BOUND TREE MEDICAL LLC    | Emergency Medical Services    | Drugs and Medical Supplies     | 169.51    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | BOUND TREE MEDICAL LLC    | Emergency Medical Services    | Drugs and Medical Supplies     | 187.48    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | BOUND TREE MEDICAL LLC    | Emergency Medical Services    | Drugs and Medical Supplies     | 4,218.30  | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | BOUND TREE MEDICAL LLC    | Emergency Medical Services    | Drugs and Medical Supplies     | 281.22    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | BOUND TREE MEDICAL LLC    | Emergency Medical Services    | Drugs and Medical Supplies     | 657.21    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | BOUND TREE MEDICAL LLC    | Emergency Medical Services    | Drugs and Medical Supplies     | 4,238.84  | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | BOUND TREE MEDICAL LLC    | Emergency Medical Services    | Drugs and Medical Supplies     | 686.08    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | BOUND TREE MEDICAL LLC    | Emergency Medical Services    | Drugs and Medical Supplies     | 2,151.27  | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | N AMERICA RESCUE PRODUCT  | Emergency Medical Services    | Drugs and Medical Supplies     | 593.87    | 08/14/2018 |
| BANK OF AMERICA | 06/28/2018 | Southern Anesthesia & Sur | Emergency Medical Services    | Drugs and Medical Supplies     | 159.22    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | MERCURY MEDICAL           | Emergency Medical Services    | Drugs and Medical Supplies     | 4,922.08  | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | HENRY SCHEIN              | Emergency Medical Services    | Drugs and Medical Supplies     | 550.24    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | HENRY SCHEIN              | Emergency Medical Services    | Drugs and Medical Supplies     | 1,690.92  | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | HENRY SCHEIN              | Emergency Medical Services    | Drugs and Medical Supplies     | 1,030.94  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | HEALTH CARE LOGISTICS     | Emergency Medical Services    | Drugs and Medical Supplies     | 464.81    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | ZOLL MEDICAL CORP         | Emergency Medical Services    | Drugs and Medical Supplies     | 1,221.35  | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | ZOLL MEDICAL CORP         | Emergency Medical Services    | Drugs and Medical Supplies     | 2,292.98  | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | ZOLL MEDICAL CORP         | Emergency Medical Services    | Drugs and Medical Supplies     | 4,716.98  | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | ZOLL MEDICAL CORP         | Emergency Medical Services    | Drugs and Medical Supplies     | 4,972.87  | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | ZOLL MEDICAL CORP         | Emergency Medical Services    | Drugs and Medical Supplies     | 1,373.40  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | ZOLL MEDICAL CORP         | Emergency Medical Services    | Drugs and Medical Supplies     | 4,336.30  | 08/14/2018 |

# Charleston County

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                      | OBJECT                        | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|------------------------------|-------------------------------|-----------|------------|
| BANK OF AMERICA | 07/20/2018 | SQ VITI PHARMACEUTICALS   | Emergency Medical Services   | Drugs and Medical Supplies    | 675.00    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | ZOLL MEDICAL CORP         | Emergency Medical Services   | Drugs and Medical Supplies    | 1,081.00  | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | ZOLL MEDICAL CORP         | Emergency Medical Services   | Drugs and Medical Supplies    | 1,996.67  | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | ZOLL MEDICAL CORP         | Emergency Medical Services   | Drugs and Medical Supplies    | 4,120.20  | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | ROBERTS OXYGEN CO BR 00   | Emergency Medical Services   | Drugs and Medical Supplies    | 150.90    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | ROBERTS OXYGEN CO BR 00   | Emergency Medical Services   | Drugs and Medical Supplies    | 521.70    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | ROBERTS OXYGEN CO BR 00   | Emergency Medical Services   | Drugs and Medical Supplies    | 3,707.85  | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | ROBERTS OXYGEN CO BR 00   | Emergency Medical Services   | Drugs and Medical Supplies    | 230.50    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | ROBERTS OXYGEN CO BR 00   | Emergency Medical Services   | Drugs and Medical Supplies    | 154.85    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | ROBERTS OXYGEN CO BR 00   | Emergency Medical Services   | Drugs and Medical Supplies    | 268.25    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | ROBERTS OXYGEN CO BR 00   | Emergency Medical Services   | Drugs and Medical Supplies    | 235.80    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | ROBERTS OXYGEN CO BR 00   | Emergency Medical Services   | Drugs and Medical Supplies    | 268.45    | 08/14/2018 |
| BANK OF AMERICA | 06/28/2018 | HERALD OFFICE SUPPLY INC  | Contracts and Procurement    | Printing and Binding          | 103.95    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | "RICOH USA, INC"          | Magistrate Ct Administration | Printing and Binding          | 638.64    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | MUSTANG COMPUTERS AND SUP | Magistrate Ct Administration | Printing and Binding          | 450.00    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | ATT CONS PHONE PMT        | Technology Services          | DP Land Line Charges          | 27,858.12 | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | SPIRIT COMMUNICATIONS EB  | Technology Services          | DP Land Line Charges          | 1,179.67  | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | SPIRIT COMMUNICATIONS EB  | Technology Services          | DP Land Line Charges          | 2,441.03  | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | SPIRIT COMMUNICATIONS EB  | Technology Services          | DP Land Line Charges          | 2,441.03  | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | SPIRIT COMMUNICATIONS EB  | Technology Services          | DP Land Line Charges          | 1,179.67  | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | COMCAST                   | Technology Services          | DP Land Line Charges          | 241.20    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | COMCAST                   | Technology Services          | DP Land Line Charges          | 593.30    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | THE BOOTJACK INC          | Facilities Management        | Safety Equipment and Supplies | 107.90    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | THE BOOTJACK INC          | Facilities Management        | Safety Equipment and Supplies | 130.00    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | ENVIRO SAFETY PRODUCTS    | Facilities Management        | Safety Equipment and Supplies | 434.64    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | "PRO CHEM, INC."          | Facilities Management        | Safety Equipment and Supplies | 304.99    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | ZORO TOOLS INC            | Facilities Management        | Safety Equipment and Supplies | 248.20    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | THE BOOTJACK INC          | Facilities Management        | Safety Equipment and Supplies | 122.61    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | THE BOOTJACK INC          | Facilities Management        | Safety Equipment and Supplies | 107.90    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | KEYLESSACCESSLOCKS.COM    | Facilities Management        | Carpentry PSB                 | 1,851.20  | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | HOOVER FENCE CO.          | Facilities Management        | Carpentry - Judicial Complex  | 111.87    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | LOWES #00661              | Facilities Management        | Carpentry - Judicial Complex  | 181.05    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | FASTENAL COMPANY01        | Facilities Management        | Carpentry - Judicial Complex  | 119.69    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | IN EXPRESS ENTRANCE SERV  | Facilities Management        | Carpentry - Judicial Complex  | 2,668.90  | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | ZORO TOOLS INC            | Facilities Management        | Plumbing - Judicial Complex   | 157.59    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | PALMETTO PARTS CO         | Facilities Management        | Plumbing - Judicial Complex   | 645.52    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | LOWES #00907              | Facilities Management        | Plumbing - Judicial Complex   | 123.82    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | LOWES #00907              | Facilities Management        | Plumbing - Judicial Complex   | 123.82    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | UNITED LABORATORIES       | Facilities Management        | Custodial - Judicial Complex  | 2,502.58  | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | UNITED LABORATORIES       | Facilities Management        | Custodial - Judicial Complex  | 2,179.47  | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | PAPER CHEMICAL SUPPLY COM | Facilities Management        | Custodial - Judicial Complex  | 143.72    | 08/14/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION                | ORG KEY                | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|----------------------------|------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/02/2018 | PAPER CHEMICAL SUPPLY COM  | Facilities Management  | Custodial - Judicial Complex   | 170.92    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | PAPER CHEMICAL SUPPLY COM  | Facilities Management  | Custodial - Judicial Complex   | 3,052.83  | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | JOHNSON CONTROLS SS        | Facilities Management  | HVAC - Detention Center        | 934.20    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | PAYPAL MRTHOMASGEE         | Facilities Management  | Plumbing-911                   | 175.95    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | OFFICESUPPLY.COM           | Facilities Management  | Other Operating-Bridge View    | 147.84    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | SELECTLEADERS              | Facilities Management  | Other Operating-Bridge View    | 420.00    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | INDEED                     | Facilities Management  | Other Operating-Bridge View    | 505.57    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | INDEED                     | Facilities Management  | Other Operating-Bridge View    | 508.04    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | INDEED                     | Facilities Management  | Other Operating-Bridge View    | 503.44    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | ZORO TOOLS INC             | Facilities Management  | Custodial-Bridge View          | 387.02    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | "PRO CHEM, INC."           | Facilities Management  | Custodial-Bridge View          | 130.69    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | NATURE'S CALLING           | Facilities Management  | Leases Machinery and Equipment | 835.00    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | SERVICEMASTER OF CHARLEST  | Facilities Management  | Maint Cont Bldgs and Grnds     | 971.45    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | SERVICEMASTER OF CHARLEST  | Facilities Management  | Maint Cont Bldgs and Grnds     | 2,306.25  | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | SERVICEMASTER OF CHARLEST  | Facilities Management  | Maint Cont Bldgs and Grnds     | 113.37    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | SERVICEMASTER OF CHARLEST  | Facilities Management  | Maint Cont Bldgs and Grnds     | 791.30    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | TERMINIX SERVICE INC       | Facilities Management  | Maint Cont Bldgs and Grnds     | 125.00    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | TERMINIX SERVICE INC       | Facilities Management  | Maint Cont Bldgs and Grnds     | 125.00    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | PAYPAL BARRIERGUAR         | Facilities Management  | Maint Cont Bldgs and Grnds     | 200.00    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | HOME PEST CONTROL          | Facilities Management  | Maint Cont Bldgs and Grnds     | 3,800.00  | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | "IN FORTON & COMPANY, LLC" | Facilities Management  | Maint Cont Bldgs and Grnds     | 3,650.00  | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | "IN FORTON & COMPANY, LLC" | Facilities Management  | Maint Cont Bldgs and Grnds     | 895.00    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | "SQ C-MAC PEST CONTROL, L" | Facilities Management  | Maint Cont Bldgs and Grnds     | 350.00    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | "SQ C-MAC PEST CONTROL, L" | Facilities Management  | Maint Cont Bldgs and Grnds     | 3,480.60  | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | "SQ C-MAC PEST CONTROL, L" | Facilities Management  | Maint Cont Bldgs and Grnds     | 987.75    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | "IN FORTON & COMPANY, LLC" | Facilities Management  | Maint Cont Bldgs and Grnds     | 3,250.00  | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | "SQ C-MAC PEST CONTROL, L" | Facilities Management  | Maint Cont Bldgs and Grnds     | 4,879.00  | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | "SQ C-MAC PEST CONTROL, L" | Facilities Management  | Maint Cont Bldgs and Grnds     | 4,864.86  | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | "SQ C-MAC PEST CONTROL, L" | Facilities Management  | Maint Cont Bldgs and Grnds     | -4,879.00 | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | THE BOOTJACK INC           | Facilities 3600 Rivers | Safety Equipment and Supplies  | 117.71    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | SUNBELT RENTALS #023       | Facilities 3600 Rivers | Plumbing - 3600 Rivers         | 4,216.54  | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | LOWES #00497               | Facilities Multi-Year  | Carpentry Supplies - Projects  | 1,475.81  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | CHARLESTON GLASS & MIRRO   | Facilities Multi-Year  | Carpentry Supplies - Projects  | 4,278.00  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | NATIONAL POWER CORP        | Facilities Multi-Year  | Electrical Supplies - Projects | 797.00    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | CHARLESTON MILL SERVICE    | EM Landfill Operations | Gravel and Fill Materials      | 521.51    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | CHARLESTON MILL SERVICE    | EM Landfill Operations | Gravel and Fill Materials      | 518.83    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | CHARLESTON MILL SERVICE    | EM Landfill Operations | Gravel and Fill Materials      | 530.93    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | CHARLESTON MILL SERVICE    | EM Landfill Operations | Gravel and Fill Materials      | 361.41    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | CHARLESTON MILL SERVICE    | EM Landfill Operations | Gravel and Fill Materials      | 348.97    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | CHARLESTON MILL SERVICE    | EM Landfill Operations | Gravel and Fill Materials      | 345.77    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | CHARLESTON MILL SERVICE    | EM Landfill Operations | Gravel and Fill Materials      | 520.39    | 08/14/2018 |

# Charleston County

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                     | OBJECT                      | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|-----------------------------|-----------------------------|-----------|------------|
| BANK OF AMERICA | 07/20/2018 | CHARLESTON MILL SERVICE   | EM Landfill Operations      | Gravel and Fill Materials   | 530.24    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | CHARLESTON MILL SERVICE   | EM Landfill Operations      | Gravel and Fill Materials   | 322.02    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | CHARLESTON MILL SERVICE   | EM Landfill Operations      | Gravel and Fill Materials   | 160.10    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | EQUIFAX INC               | DAODAS Administration       | Internet Access             | 108.69    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | C&C CONTAINERS            | DAODAS Opioid Treatment     | Drugs and Medical Supplies  | 1,915.18  | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | NATIONAL TEST SYSTEMS     | DAODAS Opioid Treatment     | Drugs and Medical Supplies  | 390.00    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | ALCOPRO INC               | DAODAS Opioid Treatment     | Drugs and Medical Supplies  | 258.00    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | SMITH & JONES JANITORIAL  | DAODAS Opioid Treatment     | Drugs and Medical Supplies  | 373.71    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | MCKESSON MEDICAL SURGICAL | DAODAS Medical Services     | Drugs and Medical Supplies  | 191.68    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | MCA-CHARLESTON            | Radio Communications Ent Fd | 800 MHz Accessories         | 327.90    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | AMAZON MKTPLACE PMTS WWW. | Radio Communications Ent Fd | 800 MHz Accessories         | 199.00    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | CODE RED HEADSETS         | Radio Communications Ent Fd | 800 MHz Accessories         | 1,270.00  | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | AMAZON MKTPLACE PMTS      | Radio Communications Ent Fd | 800 MHz Accessories         | 113.80    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | AMAZON MKTPLACE PMTS      | Radio Communications Ent Fd | 800 MHz Accessories         | 570.00    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | KRU-KEL CO INC            | Facilities Management       | HVAC-Bridge View            | 307.93    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | KRU-KEL CO INC            | Facilities Management       | HVAC-Bridge View            | 127.34    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JOHNSON CONTROLS SS       | Facilities Management       | HVAC-Bridge View            | 1,324.87  | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | LIGHTING SUPPLY           | Facilities Management       | Electrical - Libraries      | 172.67    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | ANIXTER-PS #005H CHARLSTO | Facilities Management       | Electrical - Libraries      | 248.41    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | T.S. HOLT COMPANY LL      | Facilities Management       | Dues Member & Accreditation | 500.00    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | WULBERN KOVAL CO INC      | Facil General Projects      | 3875 Faber                  | 1,197.43  | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | SOLID WASTE ASSOCIA       | EM Administration           | Dues Member & Accreditation | 257.00    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | VZWRLSS S P1667-01        | E911 Wire Line              | Public Education Supplies   | 272.49    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | PPG PAINTS 9314           | Fac Maint Env Mgmt          | Painting Supplies           | 321.84    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | SHERWIN WILLIAMS 702293   | Fac Maint Env Mgmt          | Painting Supplies           | 103.47    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | AMAZON MKTPLACE PMTS      | Safety/Workers Compensation | Public Safety Supplies      | 195.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | THE HOME DEPOT #6311      | Safety/Workers Compensation | Public Safety Supplies      | 319.93    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | POWDERMIXDIRECT.COM       | Safety/Workers Compensation | Public Safety Supplies      | 174.95    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | TECO/PEOPLES GAS          | Safety/Workers Compensation | Public Safety Supplies      | 188.19    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | SAFETYSIGN.COM            | Safety/Workers Compensation | Public Safety Supplies      | 316.35    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | GIH GLOBALINDUSTRIALEQ    | Safety/Workers Compensation | Public Safety Supplies      | 280.08    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | ULINE SHIP SUPPLIES       | Safety/Workers Compensation | Public Safety Supplies      | 759.05    | 08/14/2018 |
| BANK OF AMERICA | 06/28/2018 | ZEFON INTERNATIONAL       | Safety/Workers Compensation | Industrial Hygiene          | 1,450.00  | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | ZEFON INTERNATIONAL       | Safety/Workers Compensation | Industrial Hygiene          | 977.80    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | SME INC                   | Safety/Workers Compensation | Industrial Hygiene          | 740.00    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | AMAZON MKTPLACE PMTS WWW. | Safety/Workers Compensation | In House Training           | 941.64    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | SQ CAROLINA PARTY         | FEMA Hazard Mit Outreach    | Special Event Expenses      | 270.00    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | EMBASSY SUITES N CHRLS    | FEMA Hazard Mit Outreach    | Special Event Expenses      | 5,000.00  | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | EMBASSY SUITES N CHRLS    | FEMA Hazard Mit Outreach    | Special Event Expenses      | 11,308.41 | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | EMBASSY SUITES N CHRLS    | FEMA Hazard Mit Outreach    | Special Event Expenses      | 3,875.00  | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | R D J SPECIALTIES         | Awendaw McClellanville Fire | Public Safety Supplies      | 1,246.78  | 08/14/2018 |

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| VENDOR NAME     | INV DATE   | DESCRIPTION                | ORG KEY                     | OBJECT                      | CK AMOUNT | CK DATE    |
|-----------------|------------|----------------------------|-----------------------------|-----------------------------|-----------|------------|
| BANK OF AMERICA | 07/03/2018 | R D J SPECIALTIES          | Awendaw McClellanville Fire | Public Safety Supplies      | 1,123.44  | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | TRANE SUPPLY-115410        | Awendaw McClellanville Fire | HVAC Supplies               | 306.02    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | "SAFWARE, INC."            | Hazardous Materials         | Public Safety Supplies      | 1,150.79  | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | DANA SAFETY SUPPLY INC     | Hazardous Materials         | Public Safety Supplies      | 112.27    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | NACDL                      | Public Defender Charleston  | Dues Member & Accreditation | 139.00    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | AMERICAN BAR ASSOCIATION   | Public Defender Berkeley    | Dues Member & Accreditation | 266.00    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | AMERICAN MARKETING ASSOCI  | Economic Development        | Dues Member & Accreditation | 280.00    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | INT'L ASSOC OF ADMIN PRO   | Economic Development        | Dues Member & Accreditation | 150.00    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | IN SOUTHERN ECONOMIC DEV   | Economic Development        | Dues Member & Accreditation | 250.00    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | IN SOUTHERN ECONOMIC DEV   | Economic Development        | Dues Member & Accreditation | 250.00    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | IN SOUTHERN ECONOMIC DEV   | Economic Development        | Dues Member & Accreditation | 250.00    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | SC ECONOMIC DEVELOPERS AS  | Economic Development        | Dues Member & Accreditation | 200.00    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | SAMSClub #8252             | County Council              | Entertainment and Awards    | 118.61    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | AMERICAN BAR ASSOCIATION   | Legal Department            | Dues Member & Accreditation | 233.00    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | AMERICAN BAR ASSOCIATION   | Legal Department            | Dues Member & Accreditation | 326.00    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | AMERICAN BAR ASSOCIATION   | Legal Department            | Dues Member & Accreditation | 326.00    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | IMLA                       | Legal Department            | Dues Member & Accreditation | 1,255.00  | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | AICPA ORDER                | Internal Auditor            | Dues Member & Accreditation | 415.00    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | IN TRA-FX PUBLIC SAFETY    | Coroner                     | Public Safety Supplies      | -25.02    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | EDIBLE ARRANGEMENTS 175    | Legislative Delegation      | Entertainment and Awards    | 106.00    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | WALMART.COM 8009666546     | Sheriff Law Enforcement     | Public Safety Supplies      | 157.67    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | TRI-TECH/NATIONAL LAW      | Sheriff Law Enforcement     | Public Safety Supplies      | 1,210.25  | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | BATTERIES AND BUTTER       | Sheriff Law Enforcement     | Public Safety Supplies      | 399.01    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | PEAVEY CORP.               | Sheriff Law Enforcement     | Public Safety Supplies      | 172.00    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | AMAZON MKTPLACE PMTS WWW.  | Sheriff Law Enforcement     | Public Safety Supplies      | 159.99    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | TRU CATCH TRAPS TRU CAT    | Sheriff Law Enforcement     | Public Safety Supplies      | 2,825.68  | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | PAYPAL GCD                 | Sheriff Law Enforcement     | Public Safety Supplies      | 1,998.00  | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | IDEAL BLASTING SUPPLY      | Sheriff Law Enforcement     | Public Safety Supplies      | 403.41    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | ULINE SHIP SUPPLIES        | Sheriff Law Enforcement     | Public Safety Supplies      | 158.41    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | "IN PORTAGE NOTEBOOKS, LL" | Sheriff Law Enforcement     | Public Safety Supplies      | 340.64    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | ULINE SHIP SUPPLIES        | Sheriff Law Enforcement     | Public Safety Supplies      | 136.31    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | GRAINGER                   | Sheriff Law Enforcement     | Public Safety Supplies      | 952.43    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | GRAINGER                   | Sheriff Law Enforcement     | Public Safety Supplies      | 464.42    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | EVIDENT INC                | Sheriff Law Enforcement     | Public Safety Supplies      | 324.06    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | EVIDENT INC                | Sheriff Law Enforcement     | Public Safety Supplies      | 584.57    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | fieldandstreamshop.com     | Sheriff Law Enforcement     | Public Safety Supplies      | 435.98    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | NATIONAL CAR RENTAL        | Sheriff Law Enforcement     | Transportation of Prisoners | 117.69    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | NATIONAL CAR RENTAL        | Sheriff Law Enforcement     | Transportation of Prisoners | 148.31    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | HAMPTON INN BROOKLYN       | Sheriff Law Enforcement     | Transportation of Prisoners | 155.03    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | HAMPTON INN BROOKLYN       | Sheriff Law Enforcement     | Transportation of Prisoners | 155.03    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | DELTA AIR 0067198401647    | Sheriff Law Enforcement     | Transportation of Prisoners | 506.40    | 08/14/2018 |

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                        | OBJECT                      | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|--------------------------------|-----------------------------|-----------|------------|
| BANK OF AMERICA | 07/23/2018 | DELTA AIR 0067198401648   | Sheriff Law Enforcement        | Transportation of Prisoners | 506.40    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | DELTA AIR 0067198401646   | Sheriff Law Enforcement        | Transportation of Prisoners | 264.20    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | AMERICAN AIR0017196290844 | Sheriff Law Enforcement        | Transportation of Prisoners | 364.30    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | AMERICAN AIR0017196290845 | Sheriff Law Enforcement        | Transportation of Prisoners | 364.30    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | DELTA AIR 0067196290842   | Sheriff Law Enforcement        | Transportation of Prisoners | 222.20    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | DELTA AIR 0067196290843   | Sheriff Law Enforcement        | Transportation of Prisoners | 222.20    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | DELTA AIR 0067196290841   | Sheriff Law Enforcement        | Transportation of Prisoners | 222.20    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | ROCIC                     | Sheriff Law Enforcement        | Dues Member & Accreditation | 300.00    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | AMERICAN BAR ASSOCIATION  | Sheriff Law Enforcement        | Dues Member & Accreditation | 311.00    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | BATTERIES PLUS - #0395    | Sheriff Detention Center       | Public Safety Supplies      | 211.08    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | American Mosquito Control | Operations Mosquito Control    | Dues Member & Accreditation | 145.00    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | IN CODE 1 TRAINING SOLUT  | Emergency Medical Services     | In House Training           | 285.00    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | NATIONAL ASSOCIATION OF E | Emergency Medical Services     | In House Training           | 120.00    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | AICPA ORDER               | Finance                        | Dues Member & Accreditation | 524.00    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | SC ECONOMIC DEVELOPERS AS | Economic Development           | Dues Member & Accreditation | 200.00    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | COLG OF CHARLESTON MRK    | Human Resources                | In House Training           | 210.00    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | SC ECONOMIC DEVELOPERS AS | Economic Development           | Dues Member & Accreditation | 200.00    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | COLG OF CHARLESTON MRK    | Human Resources                | In House Training           | 210.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | AMAZON.COM AMZN.COM/BILL  | Human Resources                | In House Training           | 199.24    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | DDI                       | Human Resources                | In House Training           | 238.39    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | SYMBOL ARTS WEB           | Human Resources                | In House Training           | 430.00    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | ARAMARK CATERING          | Human Resources                | In House Training           | 558.51    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | ARAMARK CATERING          | Human Resources                | In House Training           | 341.01    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | FORMS AND SUPPLY - AOPD   | Human Resources                | In House Training           | 113.19    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | EAST BAY DELI DORCH       | Human Resources                | In House Training           | 133.22    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | PAYPAL SCLN               | Human Resources                | In House Training           | 300.00    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | INTERNATIONAL PUBLIC MANA | Human Resources                | Dues Member & Accreditation | 200.00    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | INTERNATIONAL PUBLIC MANA | Human Resources                | Dues Member & Accreditation | 149.00    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | COMMUNITY TRAINING        | ConsolidatedDispatchOperations | In House Training           | 180.00    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | WWW.HUMANITYROAD.ORG      | ConsolidatedDispatchOperations | In House Training           | 2,137.42  | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | APCO INTERNATIONAL INC    | ConsolidatedDispatchOperations | In House Training           | 105.00    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | WPY Conrad Klug           | ConsolidatedDispatchOperations | In House Training           | 190.89    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | WPY Conrad Klug           | ConsolidatedDispatchOperations | In House Training           | -190.89   | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | LOWES #00655              | Facilities Management          | Carpentry-Bridge View       | 219.28    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | COOK AND BOARDMAN         | Facilities Management          | Carpentry-Bridge View       | 179.85    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | NORTHERN TOOL EQUIP       | Facilities Management          | Carpentry-Bridge View       | 337.87    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | CLAIM ADJ/KING SOOPERS #5 | Facilities Management          | Carpentry-Bridge View       | -289.94   | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | CLAIM ADJ/KING SOOPERS #5 | Facilities Management          | Carpentry-Bridge View       | -309.61   | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | CLAIM ADJ/KING SOOPERS #5 | Facilities Management          | Carpentry-Bridge View       | -339.07   | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | CLAIM ADJ/KROGER 5311     | Facilities Management          | Carpentry-Bridge View       | -332.07   | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | CLAIM ADJ/KROGER #5468    | Facilities Management          | Carpentry-Bridge View       | -618.03   | 08/14/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|--------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/19/2018 | ZORO TOOLS INC            | Facilities Management          | Carpentry-Bridge View          | 173.61    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | "PRO CHEM, INC."          | Facilities Management          | Carpentry-Bridge View          | 327.69    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | PAYPAL TOOLS PLUS         | Facilities Management          | Carpentry-Bridge View          | 167.50    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | ZORO TOOLS INC            | Facilities Management          | Carpentry-Bridge View          | 183.78    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | ZORO TOOLS INC            | Facilities Management          | Carpentry-Bridge View          | 127.15    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | ABC AWNING AND VENETIAN   | Facilities Management          | Carpentry-Bridge View          | 425.00    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | CHARLESTON GLASS & MIRRO  | Facilities Management          | Carpentry-Bridge View          | 816.91    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | A AMERICAN DOOR           | Facilities Management          | Carpentry-Bridge View          | 415.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | A AMERICAN DOOR           | Facilities Management          | Carpentry-Bridge View          | 140.00    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | STATE CHEMIC STATE CHE    | Facilities Management          | HVAC-Bridge View               | 488.63    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | JOHNSTONE SUPPLY N CHARL  | Facilities Management          | HVAC-Bridge View               | 167.03    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | TRANE SUPPLY-115410       | Facilities Management          | HVAC-Bridge View               | 1,591.77  | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | THE WEBSTAUANT STORE      | Sheriff Detention Center       | Custodial & Laundry            | 647.48    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | ULINE SHIP SUPPLIES       | Sheriff Detention Center       | Custodial & Laundry            | 418.94    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | INT'L CODE COUNCIL INC    | Building Inspections           | Publications and Subscriptions | 271.41    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | CLEMSON UNIV RENTAL       | PW Operations Field            | Publications and Subscriptions | 136.25    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | CLEANING SOLUTIONS & SUPP | Emergency Medical Services     | Custodial & Laundry            | 974.34    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | WALMART.COM               | Emergency Medical Services     | Custodial & Laundry            | 219.91    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | WALMART.COM               | Emergency Medical Services     | Custodial & Laundry            | -7.33     | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | WALMART.COM               | Emergency Medical Services     | Custodial & Laundry            | -7.33     | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | WALMART.COM               | Emergency Medical Services     | Custodial & Laundry            | -21.99    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | LEXISNEXIS RISK DAT       | RC-Delinquent Tax              | Publications and Subscriptions | 361.88    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | MAC MALL 800-6226255      | Human Resources                | Employee Recruitment           | 323.73    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | MAC MALL 800-6226255      | Human Resources                | Employee Recruitment           | 2,596.38  | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | BAUDVILLE INC.            | Human Resources                | Employee Recruitment           | 1,691.80  | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | 4IMPRINT                  | Human Resources                | Employee Recruitment           | 490.12    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | LEXISNEXIS RISK SOL EPIC  | Assessors Office               | Publications and Subscriptions | 815.32    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | LEXISNEXIS RISK SOL EPIC  | Assessors Office               | Publications and Subscriptions | 815.32    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | COSTAR GROUP INC          | Assessors Office               | Publications and Subscriptions | 1,039.78  | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | LEXISNEXIS RISK SOL EPIC  | Assessors Office               | Publications and Subscriptions | -815.32   | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | 4IMPRINT                  | ConsolidatedDispatchOperations | Employee Recruitment           | 401.13    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | "PRO CHEM, INC."          | Facilities Management          | Carpentry - Detention Center   | 115.32    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | ACTION LOCKSMITH          | Facilities Management          | Carpentry - Detention Center   | 256.36    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | FEYEN ZYLSTRA LLC         | Facilities 3600 Rivers         | Electrical - 3600 Rivers       | 2,680.00  | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | FEYEN ZYLSTRA LLC         | Facilities 3600 Rivers         | Electrical - 3600 Rivers       | 930.00    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | MIDWEST LABORATORIES      | EM Compost and Mulch Ops       | Mulch and Compost Testing      | 375.00    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | OBCO CHEMICAL CORPORATION | Fleet Management               | Custodial & Laundry            | 102.00    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | ARROW MAGNOLIA WEB        | Fleet Management               | Custodial & Laundry            | 1,409.77  | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | CHEMSEARCH                | Fleet Management               | Publications and Subscriptions | 726.04    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | ASE TEST FEES             | Fleet Management               | Publications and Subscriptions | 118.00    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD   | Awendaw McClellanville Fire    | Custodial & Laundry            | 378.84    | 08/14/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                       | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|-------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/13/2018 | EIG CONSTANTCONTACT.COM   | Economic Development          | Publications and Subscriptions | 500.16    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | SQUARESPACE INC.          | Public Defender Charleston    | Publications and Subscriptions | 192.00    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | TLO TRANSUNION            | Public Defender Charleston    | Publications and Subscriptions | 110.00    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | REI PAYMENT CENTER        | Public Defender Charleston    | Publications and Subscriptions | 1,124.88  | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | EIG CONSTANTCONTACT.COM   | MacArthur Fdtn Safety         | Publications and Subscriptions | 183.12    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | COSTAR GROUP INC          | Economic Development          | Publications and Subscriptions | 1,006.97  | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | THE BUSINESS JOURNALS     | Economic Development          | Publications and Subscriptions | 115.00    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | WWW.SURVEYGIZMO.COM       | Economic Development          | Publications and Subscriptions | 173.00    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | GAYLORD OPRYLAND RETAI    | Dep Admin Trans & Public Wrks | Training and Conference        | 915.37    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | DELTA AIR 0062333266146   | EM Administration             | Training and Conference        | 300.80    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | DELTA AIR 0062333523417   | EM Administration             | Training and Conference        | 300.80    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | DELTA AIR 0062333760503   | EM Administration             | Training and Conference        | 202.80    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | DELTA AIR 0062333780525   | EM Administration             | Training and Conference        | 204.80    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | SILVER AIR 4492101563015  | EM Administration             | Training and Conference        | 172.90    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | SILVER AIR 4492101563016  | EM Administration             | Training and Conference        | 172.90    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | FERGUSON ENT #23          | Facilities Maint DAODAS       | Plumbing Supplies              | 420.03    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | COMMAND PRODUCTIONS       | Radio Communications Ent Fd   | Training and Conference        | 187.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | ATT BILL PAYMENT          | E911 Wireless                 | Telephone Direct               | 24,612.37 | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | ATT BILL PAYMENT          | E911 Wireless                 | Telephone Direct               | 5,983.01  | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | MANDALAY - ADV DEP        | E911 Wireless                 | Training and Conference        | 193.88    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | BENNETTS PAINT & BODY INC | Fleet Management              | Rep Maint Con Vehicles         | 3,101.45  | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | BENNETTS PAINT & BODY INC | Fleet Management              | Rep Maint Con Vehicles         | 130.00    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | BENNETTS PAINT & BODY INC | Fleet Management              | Rep Maint Con Vehicles         | 2,341.43  | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | BENNETTS PAINT & BODY INC | Fleet Management              | Rep Maint Con Vehicles         | 1,111.37  | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | BENNETTS PAINT & BODY INC | Fleet Management              | Rep Maint Con Vehicles         | 3,923.72  | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | BACS INC                  | Fleet Management              | Rep Maint Con Vehicles         | 162.53    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | BACS INC                  | Fleet Management              | Rep Maint Con Vehicles         | 355.28    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | IMPACT AUTOGLASS          | Fleet Management              | Rep Maint Con Vehicles         | 651.00    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | GENERAL DIESEL            | Fleet Management              | Rep Maint Con Vehicles         | 1,183.35  | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | FLINT EQUIP LADSON        | Fleet Management              | Rep Maint Con Vehicles         | 393.57    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | CUMMINS INC               | Fleet Management              | Rep Maint Con Vehicles         | 3,756.22  | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | BLANCHARD MACHINERY       | Fleet Management              | Rep Maint Con Vehicles         | 1,712.43  | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | BLANCHARD MACHINERY       | Fleet Management              | Rep Maint Con Vehicles         | 1,529.17  | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | BLANCHARD MACHINERY       | Fleet Management              | Rep Maint Con Vehicles         | 2,231.89  | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | BLANCHARD MACHINERY       | Fleet Management              | Rep Maint Con Vehicles         | 800.75    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | SC - 90 - CHARLESTON      | Fleet Management              | Rep Maint Con Vehicles         | 350.74    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | SC - 90 - CHARLESTON      | Fleet Management              | Rep Maint Con Vehicles         | 389.43    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | SC - 90 - CHARLESTON      | Fleet Management              | Rep Maint Con Vehicles         | 311.55    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | CHARLESTON FRAME & WHEEL  | Fleet Management              | Rep Maint Con Vehicles         | 150.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | ALLEN AND WEBB            | Fleet Management              | Rep Maint Con Vehicles         | 392.40    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | ALLEN AND WEBB            | Fleet Management              | Rep Maint Con Vehicles         | 202.61    | 08/14/2018 |



# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                  | OBJECT                  | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|--------------------------|-------------------------|-----------|------------|
| BANK OF AMERICA | 07/12/2018 | MCA-CHARLESTON            | Fleet Management         | Rep Maint Con Vehicles  | 568.14    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | MCA-CHARLESTON            | Fleet Management         | Rep Maint Con Vehicles  | 1,105.00  | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | BAKER BUICK GMC CADILLAC  | Fleet Management         | Rep Maint Con Vehicles  | 517.84    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | LC HARLEY DAVIDSON        | Fleet Management         | Rep Maint Con Vehicles  | 4,241.24  | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | AMERICAN REFRIGERATION TE | Fleet Management         | Rep Maint Con Vehicles  | 581.35    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | AMERICAN REFRIGERATION TE | Fleet Management         | Rep Maint Con Vehicles  | 1,068.66  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | AMERICAN REFRIGERATION TE | Fleet Management         | Rep Maint Con Vehicles  | 418.00    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 1,483.09  | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 2,223.06  | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 787.79    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 835.50    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 713.15    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 1,037.29  | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 1,151.00  | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 516.79    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 2,567.32  | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 3,924.10  | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 361.39    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 1,737.35  | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 113.61    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 1,790.15  | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 1,688.65  | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 1,627.76  | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 415.27    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 972.55    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 1,496.41  | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 644.63    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 579.65    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 564.06    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | IN FQS BEAR EQUIPMENT IN  | Fleet Management         | Rep Maint Con Vehicles  | 274.76    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | AMERICAN CORRECTIONAL ASS | Sheriff Detention Center | Training and Conference | 275.00    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | IN FQS BEAR EQUIPMENT IN  | Fleet Management         | Rep Maint Con Vehicles  | 448.07    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | IN FQS BEAR EQUIPMENT IN  | Fleet Management         | Rep Maint Con Vehicles  | 1,645.80  | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | SQ HESCO HAMMOND EQUIPME  | Fleet Management         | Rep Maint Con Vehicles  | 308.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | IN FQS BEAR EQUIPMENT IN  | Fleet Management         | Rep Maint Con Vehicles  | 310.97    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | BAKER BUICK GMC CADILLAC  | Fleet Management         | Rep Maint Con Vehicles  | 3,277.37  | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | BAKER BUICK GMC CADILLAC  | Fleet Management         | Rep Maint Con Vehicles  | 394.96    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | BAKER BUICK GMC CADILLAC  | Fleet Management         | Rep Maint Con Vehicles  | 223.24    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | JONES FORD INC.           | Fleet Management         | Rep Maint Con Vehicles  | 487.27    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | FORMS AND SUPPLY - AOPD   | Fleet Management         | Rep Maint Con Vehicles  | 177.17    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | AMAZON MKTPLACE PMTS      | Fleet Management         | Rep Maint Con Vehicles  | 112.52    | 08/14/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                     | OBJECT                      | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|-----------------------------|-----------------------------|-----------|------------|
| BANK OF AMERICA | 07/24/2018 | SPARROW & KENNEDY TRACTOR | Fleet Management            | Rep Maint Con Vehicles      | 118.13    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | CAROLINA INTL TRUCKS      | Fleet Management            | Rep Maint Con Vehicles      | 232.38    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | JONES FORD INC.           | Fleet Management            | Rep Maint Con Vehicles      | 220.52    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | AMICK EQUIPMENT           | Fleet Management            | Rep Maint Con Vehicles      | 714.60    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | PAYPAL SCWCEA             | Safety/Workers Compensation | Training and Conference     | 399.00    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | HAMPTON INNS              | Safety/Workers Compensation | Training and Conference     | 548.19    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | IN PINCKNEY WELL DRILLIN  | CDBG Wells and Septic 18    | Water and Sewer             | 375.00    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | IN PINCKNEY WELL DRILLIN  | CDBG Wells and Septic 18    | Water and Sewer             | 585.00    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | LLR-FIRE ACADEMY          | Awendaw McClellanville Fire | Training and Conference     | 880.00    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | SPEEDEE OIL CHANGE        | Awendaw McClellanville Fire | Rep Maint Con Vehicles      | 100.43    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | WILLIAMS TRUCK & TIRE     | Awendaw McClellanville Fire | Rep Maint Con Vehicles      | 1,259.14  | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | WILLIAMS TRUCK & TIRE     | Awendaw McClellanville Fire | Rep Maint Con Vehicles      | 818.48    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | WILLIAMS TRUCK & TIRE     | Awendaw McClellanville Fire | Rep Maint Con Vehicles      | 495.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | AUTOMOTIVE EXCELLENCE     | Awendaw McClellanville Fire | Rep Maint Con Vehicles      | 266.60    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | AUTOMOTIVE EXCELLENCE     | Awendaw McClellanville Fire | Rep Maint Con Vehicles      | 319.58    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | HYATT REGENCY SUITES ATL  | Public Defender Charleston  | Training and Conference     | 177.86    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | HYATT REGENCY SUITES ATL  | Public Defender Charleston  | Training and Conference     | 177.86    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | HYATT REGENCY SUITES ATL  | Public Defender Charleston  | Training and Conference     | 355.72    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | PAYPAL SOUTHEASTER        | Public Defender Charleston  | Training and Conference     | 370.00    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | AMERICAN TRANSLATORS      | Public Defender Charleston  | Training and Conference     | 540.00    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | NACDL                     | Public Defender Charleston  | Training and Conference     | 269.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | MARRIOTT MACON CITY       | Public Defender Charleston  | Training and Conference     | 768.95    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | DELTA AIR 0062333680426   | Public Defender Charleston  | Training and Conference     | 233.60    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | SHERATON                  | Public Defender Charleston  | Training and Conference     | 307.80    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | TOXICOLOGY & CLIN CHEM LA | Public Defender Charleston  | Training and Conference     | 300.00    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | PAYPAL SOUTHEASTER        | Public Defender Charleston  | Training and Conference     | -370.00   | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | PAYPAL SEMJF              | Public Defender Charleston  | Training and Conference     | 370.00    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | HOME TELECOM              | Public Defender Berkeley    | Telephone Direct            | 697.53    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | MARRIOTT MACON CITY       | Public Defender Berkeley    | Training and Conference     | 729.19    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | MARRIOTT MACON CITY       | Public Defender Berkeley    | Training and Conference     | 736.95    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | NCS PEARSON               | Inmate Welfare Fund         | Customized Training         | 185.00    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | RIMAGE CORP               | Body-worn Cameras St App17  | Noncap Communications Equip | 1,625.47  | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | SOUTH CAROLINA MANUFAC    | Economic Development        | Marketing/Promotions        | 2,500.00  | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | MT PLEASANT BUSINESS A    | Economic Development        | Marketing/Promotions        | 1,000.00  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | SHERATON                  | Economic Development        | Training and Conference     | 499.70    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | BIG CEDAR LODGE           | Economic Development        | Training and Conference     | 282.22    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | BIG CEDAR LODGE           | Economic Development        | Training and Conference     | 282.22    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | THE PEABODY MEMPHIS       | Economic Development        | Training and Conference     | 232.79    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | CAROLINA GIRLS            | Economic Development        | Training and Conference     | 138.30    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | OU CCE REG WEB            | Economic Development        | Training and Conference     | 1,725.00  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | South Carolina Associatio | Election/Voter Registration | Training and Conference     | 570.00    | 08/14/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                     | OBJECT                  | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|-----------------------------|-------------------------|-----------|------------|
| BANK OF AMERICA | 07/27/2018 | STAYBRIDGE SUITES COLUMB  | Election/Voter Registration | Training and Conference | 288.96    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | STAYBRIDGE SUITES COLUMB  | Election/Voter Registration | Training and Conference | 288.96    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | USC EMALL                 | Planning & Zoning           | Training and Conference | 200.00    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | USC EMALL                 | Planning & Zoning           | Training and Conference | 200.00    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | GAYLORD OPRYLAND RETAI    | Planning & Zoning           | Training and Conference | 674.36    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | GAYLORD OPRYLAND RETAI    | Planning & Zoning           | Training and Conference | 674.36    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | GAYLORD OPRYLAND RETAI    | Planning & Zoning           | Training and Conference | 689.90    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | GAYLORD OPRYLAND RETAI    | Planning & Zoning           | Training and Conference | 632.90    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | GAYLORD OPRYLAND RETAI    | Planning & Zoning           | Training and Conference | 212.06    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | GAYLORD OPRYLAND RETAI    | Planning & Zoning           | Training and Conference | 212.06    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | GAYLORD OPRYLAND RETAI    | Planning & Zoning           | Training and Conference | 321.55    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | GAYLORD OPRYLAND RETAI    | Planning & Zoning           | Training and Conference | 321.55    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | INT'L CODE COUNCIL INC    | Building Inspections        | Training and Conference | 139.00    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | OCEAN CREEK RESORT INC    | Building Inspections        | Training and Conference | 138.88    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | OCEAN CREEK RESORT INC    | Building Inspections        | Training and Conference | 201.60    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | ISLAND VISTA              | Building Inspections        | Training and Conference | 123.09    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | ISLAND VISTA              | Building Inspections        | Training and Conference | 123.09    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | INT'L CODE COUNCIL INC    | Building Inspections        | Training and Conference | 209.00    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | GAYLORD OPRYLAND RETAI    | Transportation Development  | Training and Conference | 212.06    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | GAYLORD OPRYLAND RETAI    | Transportation Development  | Training and Conference | 689.90    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | USC EMALL                 | Transportation Development  | Training and Conference | 485.00    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | USC EMALL                 | Transportation Development  | Training and Conference | 485.00    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | CEPSCI&CSPR ENV CERT PRO  | Transportation Development  | Training and Conference | 355.00    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | CCE-ONLINE                | Transportation Development  | Training and Conference | 540.00    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | CCE-ONLINE                | Transportation Development  | Training and Conference | 540.00    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | CCE-ONLINE                | Transportation Development  | Training and Conference | 540.00    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | CCE-ONLINE                | Transportation Development  | Training and Conference | 535.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | CAROLINAS AGC INC         | Transportation Development  | Training and Conference | 375.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | CAROLINAS AGC INC         | Transportation Development  | Training and Conference | 375.00    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | PAYPAL ACICAROLINA        | Transportation Development  | Training and Conference | 510.00    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | PAYPAL ACICAROLINA        | Transportation Development  | Training and Conference | 510.00    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | "IN PST CHARLESTON, INC"  | Transportation Development  | Training and Conference | 3,434.00  | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | NORTHERN TOOL EQUIP       | Operations Mosquito Control | Vehicle Supplies        | 157.95    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | FAA STATE BOARD EXAM      | Operations Mosquito Control | Training and Conference | 150.00    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | PAYPAL UPTON ASSOC        | Emergency Medical Services  | Training and Conference | 900.00    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | INTERNATION               | Deputy Admin Finance        | Training and Conference | 385.00    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | BEST WESTERN HOTELS       | Budget                      | Training and Conference | 103.77    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | GFOASC FALL CONFERENCE    | Budget                      | Training and Conference | 225.00    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | GFOASC FALL CONFERENCE    | Budget                      | Training and Conference | 225.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | NIGP - IWEB               | Contracts and Procurement   | Training and Conference | 156.00    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | AMERICAN PURCHASING SOCIE | Contracts and Procurement   | Training and Conference | 1,817.00  | 08/14/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|--------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/19/2018 | SPRINGHILL SUITES COLU    | Contracts and Procurement      | Training and Conference        | 298.68    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | HILTON INTERNATIONALS     | Human Resources                | Training and Conference        | 1,004.50  | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | PAYPAL SCSHRMSTATE        | Human Resources                | Training and Conference        | 315.00    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | FL DEPT OF REV PTO        | Assessors Office               | Training and Conference        | 375.00    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | JW MARRIOTT AUSTIN        | Assessors Office               | Training and Conference        | 218.49    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | AMERICAN AIR0017123174932 | County Administrator           | Training and Conference        | 240.30    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | DELTA AIR 0067123183837   | County Administrator           | Training and Conference        | 106.80    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | QGV National Information  | County Administrator           | Training and Conference        | 725.00    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | MANDALAY - ADV DEP        | ConsolidatedDispatchOperations | Training and Conference        | 193.88    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | GAYLORD OPRYLAND RETAI    | Deputy Admin Gen Services      | Training and Conference        | 674.36    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | GAYLORD OPRYLAND RETAI    | Deputy Admin Gen Services      | Training and Conference        | 689.90    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | GAYLORD OPRYLAND RETAI    | Deputy Admin Gen Services      | Training and Conference        | 212.06    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | GAYLORD OPRYLAND RETAI    | Deputy Admin Gen Services      | Training and Conference        | 321.55    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | SHERWIN WILLIAMS 702391   | Facilities Management          | Painting - Detention Center    | 928.45    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | SHERWIN WILLIAMS 702391   | Facilities Management          | Painting - Detention Center    | 390.98    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | LIGHTING SUPPLY           | Facilities Management          | Electrical-Bridge View         | 107.25    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | ELECTRICBARGAINSTORES.    | Facilities Management          | Electrical-Bridge View         | 231.80    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | ANIXTER-PS #005H CHARLSTO | Facilities Management          | Electrical-Bridge View         | 144.45    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | ATLANTIC COAST ELECTRIC S | Facilities Management          | Electrical-Bridge View         | 325.91    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | JOHNSON CONTROLS SS       | Facilities Management          | HVAC - Libraries               | 880.72    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | JOHNSON CONTROLS SS       | Facilities Management          | HVAC - Libraries               | 418.23    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | PGH WATER COOLER          | Facilities Management          | HVAC - Libraries               | 709.85    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | HONEYBAKED HAM #0903      | Facilities Management          | Training and Conference        | 301.55    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | WALMART.COM 8009666546    | Dep Admin Trans & Public Wrks  | Training and Conference        | 345.13    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | GAYLORD OPRYLAND RETAI    | Dep Admin Trans & Public Wrks  | Training and Conference        | 212.06    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | GAYLORD OPRYLAND RETAI    | Dep Admin Trans & Public Wrks  | Training and Conference        | 212.06    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | CLAIM ADJ/WALMART.COM 800 | Dep Admin Trans & Public Wrks  | Training and Conference        | -345.13   | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | GAYLORD OPRYLAND RETAI    | Dep Admin Trans & Public Wrks  | Training and Conference        | 915.37    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | PAY STAY ALFRED           | Dep Admin Trans & Public Wrks  | Training and Conference        | 232.82    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | RANDSTAD GENERAL PARTNER  | Assessors Office               | Contracted Temporary Svc       | 735.00    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | AMAZON.COM AMZN.COM/BILL  | ConsolidatedDispatchOperations | Noncapital IT Purchases        | 287.80    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | B&H PHOTO 800-606-6969    | ConsolidatedDispatchOperations | Noncapital IT Purchases        | 111.92    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | BRADY TRANE SERVICES      | Facilities Multi-Year          | Air Cond Heating Supp-Projects | 4,320.76  | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | FASTENAL COMPANY01        | Facil General Projects         | Dispatch                       | 182.71    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | ANIXTER-PS #005H CHARLSTO | Facil General Projects         | Dispatch                       | 313.90    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | WWW.NEWEGG.COM            | E911 Wire Line                 | Noncapital IT Purchases        | 768.80    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | AMAZON MKTPLACE PMTS      | E911 Wire Line                 | Noncapital IT Purchases        | 234.90    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | AMAZON MKTPLACE PMTS      | E911 Wire Line                 | Noncapital IT Purchases        | 157.05    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | FIELDS ORNAMENTAL IRON    | Central Parts Warehouse        | Central Warehouse Inventory    | 326.22    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | COMPANY WRENCH-LEXINGTON- | Central Parts Warehouse        | Central Warehouse Inventory    | 381.42    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | CREWS CHEVROLET           | Central Parts Warehouse        | Central Warehouse Inventory    | 229.99    | 08/14/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION              | ORG KEY                 | OBJECT                      | CK AMOUNT | CK DATE    |
|-----------------|------------|--------------------------|-------------------------|-----------------------------|-----------|------------|
| BANK OF AMERICA | 07/04/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 593.60    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 397.57    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 118.55    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 188.65    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 193.94    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 107.57    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 106.70    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 101.51    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 242.35    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 162.30    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 434.86    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 211.63    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 309.67    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 198.36    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 309.67    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 123.67    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 250.01    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 106.23    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | CREWS CHEVROLET          | Central Parts Warehouse | Central Warehouse Inventory | 211.63    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | MAY HEAVY EQUIPMENT      | Central Parts Warehouse | Central Warehouse Inventory | 203.68    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | AMAZON.COM AMZN.COM/BILL | Central Parts Warehouse | Central Warehouse Inventory | 286.96    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | ECOVERSE INDUSTRIES      | Central Parts Warehouse | Central Warehouse Inventory | 263.46    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | PAYPAL THUNDERROAD       | Central Parts Warehouse | Central Warehouse Inventory | 223.33    | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | AMAZON MKTPLACE PMTS     | Central Parts Warehouse | Central Warehouse Inventory | 118.95    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | Amazon.com               | Central Parts Warehouse | Central Warehouse Inventory | 286.96    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | LEE TRANSPORT EQUIPMENT  | Central Parts Warehouse | Central Warehouse Inventory | 277.46    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | GYRO-TRAC CORPORATION    | Central Parts Warehouse | Central Warehouse Inventory | 1,273.19  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | GORDON ELECTRIC SUPPLY   | Central Parts Warehouse | Central Warehouse Inventory | 365.75    | 08/14/2018 |
| BANK OF AMERICA | 06/28/2018 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 3,329.73  | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 193.50    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 329.46    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 131.08    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | OSHKOSH CORP MCNEILUS CO | Central Parts Warehouse | Central Warehouse Inventory | 127.22    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | OSHKOSH CORP MCNEILUS CO | Central Parts Warehouse | Central Warehouse Inventory | 168.35    | 08/14/2018 |
| BANK OF AMERICA | 06/28/2018 | HOSELINE                 | Central Parts Warehouse | Central Warehouse Inventory | 2,077.47  | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | HOSELINE                 | Central Parts Warehouse | Central Warehouse Inventory | 245.94    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | HOSELINE                 | Central Parts Warehouse | Central Warehouse Inventory | 400.80    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | HOSELINE                 | Central Parts Warehouse | Central Warehouse Inventory | 400.80    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | PUBLIC WORKS EQUIPMENT & | Central Parts Warehouse | Central Warehouse Inventory | 1,036.46  | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | PUBLIC WORKS EQUIPMENT & | Central Parts Warehouse | Central Warehouse Inventory | 1,039.39  | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | PUBLIC WORKS EQUIPMENT & | Central Parts Warehouse | Central Warehouse Inventory | 1,482.90  | 08/14/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION                | ORG KEY                 | OBJECT                      | CK AMOUNT | CK DATE    |
|-----------------|------------|----------------------------|-------------------------|-----------------------------|-----------|------------|
| BANK OF AMERICA | 07/02/2018 | Amazon.com                 | Central Parts Warehouse | Central Warehouse Inventory | 203.00    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | "IN PVP COMMUNICATIONS, I" | Central Parts Warehouse | Central Warehouse Inventory | 3,312.55  | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | SELECT TECH                | Central Parts Warehouse | Central Warehouse Inventory | 1,282.97  | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | SELECT TECH                | Central Parts Warehouse | Central Warehouse Inventory | 177.16    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | SELECT TECH                | Central Parts Warehouse | Central Warehouse Inventory | 690.00    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | GYRO-TRAC CORPORATION      | Central Parts Warehouse | Central Warehouse Inventory | 706.66    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | RICK HENDRICK DODGE 9990   | Central Parts Warehouse | Central Warehouse Inventory | -329.46   | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse | Central Warehouse Inventory | 2,197.88  | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse | Central Warehouse Inventory | 433.04    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse | Central Warehouse Inventory | 130.18    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse | Central Warehouse Inventory | 195.91    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse | Central Warehouse Inventory | 1,090.15  | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse | Central Warehouse Inventory | 395.88    | 08/14/2018 |
| BANK OF AMERICA | 07/24/2018 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse | Central Warehouse Inventory | 242.31    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse | Central Warehouse Inventory | 2,915.35  | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse | Central Warehouse Inventory | 204.72    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse | Central Warehouse Inventory | 130.18    | 08/14/2018 |
| BANK OF AMERICA | 07/10/2018 | TRIPLE T SUMMERVILLE       | Central Parts Warehouse | Central Warehouse Inventory | 1,286.19  | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | TRIPLE T SUMMERVILLE       | Central Parts Warehouse | Central Warehouse Inventory | 134.31    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | FLINT EQUIP LADSON         | Central Parts Warehouse | Central Warehouse Inventory | 2,813.39  | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | FLINT EQUIP LADSON         | Central Parts Warehouse | Central Warehouse Inventory | 257.47    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | FLINT EQUIP LADSON         | Central Parts Warehouse | Central Warehouse Inventory | 400.96    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | FLINT EQUIP LADSON         | Central Parts Warehouse | Central Warehouse Inventory | 485.89    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | FLINT EQUIP LADSON         | Central Parts Warehouse | Central Warehouse Inventory | 871.81    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | FLINT EQUIP LADSON         | Central Parts Warehouse | Central Warehouse Inventory | 232.71    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | FLINT EQUIP LADSON         | Central Parts Warehouse | Central Warehouse Inventory | 148.62    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | CUMMINS INC                | Central Parts Warehouse | Central Warehouse Inventory | 135.73    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | WW WILLIAMS                | Central Parts Warehouse | Central Warehouse Inventory | 470.89    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | STOKES KIA                 | Central Parts Warehouse | Central Warehouse Inventory | 382.51    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | SC - 90 - CHARLESTON       | Central Parts Warehouse | Central Warehouse Inventory | 138.50    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | XYL DEWATERING             | Central Parts Warehouse | Central Warehouse Inventory | 160.70    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | XYL DEWATERING             | Central Parts Warehouse | Central Warehouse Inventory | 207.75    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | NORTHERN TOOL EQUIP        | Central Parts Warehouse | Central Warehouse Inventory | 141.69    | 08/14/2018 |
| BANK OF AMERICA | 06/28/2018 | HILLS MACHINERY            | Central Parts Warehouse | Central Warehouse Inventory | 301.13    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | HILLS MACHINERY            | Central Parts Warehouse | Central Warehouse Inventory | 257.40    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | HILLS MACHINERY            | Central Parts Warehouse | Central Warehouse Inventory | 101.00    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | HILLS MACHINERY            | Central Parts Warehouse | Central Warehouse Inventory | 1,451.73  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | HILLS MACHINERY            | Central Parts Warehouse | Central Warehouse Inventory | 167.70    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | HILLS MACHINERY            | Central Parts Warehouse | Central Warehouse Inventory | 1,197.48  | 08/14/2018 |
| BANK OF AMERICA | 06/28/2018 | GYRO-TRAC CORPORATION      | Central Parts Warehouse | Central Warehouse Inventory | 1,324.81  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | THERMO KING OFCHARLESTON   | Central Parts Warehouse | Central Warehouse Inventory | 138.78    | 08/14/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                        | OBJECT                        | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|--------------------------------|-------------------------------|-----------|------------|
| BANK OF AMERICA | 07/25/2018 | SPARROW & KENNEDY TRACTOR | Central Parts Warehouse        | Central Warehouse Inventory   | -221.56   | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | EARTHLINK SOUTHEAST       | Telecommunications             | Central Phone System PBX Chgs | 3,076.60  | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | ATT CONS PHONE PMT        | Telecommunications             | Central Phone System PBX Chgs | 38,358.03 | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | ATT BILL PAYMENT          | Telecommunications             | Central Phone System PBX Chgs | 1,691.45  | 08/14/2018 |
| BANK OF AMERICA | 07/12/2018 | AMAZON MKTPLACE PMTS      | Telecommunications             | Central Phone System PBX Chgs | -138.00   | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | LANGUAGE LINE             | Telecommunications             | Central Phone System PBX Chgs | 721.31    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | LANGUAGE LINE             | Telecommunications             | Central Phone System PBX Chgs | 415.34    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | LANGUAGE LINE             | Telecommunications             | Central Phone System PBX Chgs | 730.24    | 08/14/2018 |
| BANK OF AMERICA | 06/28/2018 | TDS TELECOM               | Telecommunications             | Central Phone System PBX Chgs | 1,517.00  | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | SPIRIT COMMUNICATIONS EB  | Telecommunications             | Central Phone System PBX Chgs | 2,482.84  | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | CTS FRONTIER COMM         | Telecommunications             | Central Phone System PBX Chgs | 622.38    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | COMCAST                   | Telecommunications             | Central Phone System PBX Chgs | 151.20    | 08/14/2018 |
| BANK OF AMERICA | 07/05/2018 | COMCAST                   | Telecommunications             | Central Phone System PBX Chgs | 231.20    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | COMCAST                   | Telecommunications             | Central Phone System PBX Chgs | 191.88    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | CTS FRONTIER ONLINEPAY    | Telecommunications             | Central Phone System PBX Chgs | 109.70    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | ATT CONS PHONE PMT        | Telecommunications             | Central Phone System PBX Chgs | 1,633.61  | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | COMCAST                   | Telecommunications             | Central Phone System PBX Chgs | 111.20    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | NORFOLK WIRE AND ELECTRON | Telecommunications             | Central Phone System PBX Chgs | 1,024.60  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | NORFOLK WIRE AND ELECTRON | Telecommunications             | Central Phone System PBX Chgs | 107.97    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | NORFOLK WIRE AND ELECTRON | Telecommunications             | Central Phone System PBX Chgs | 711.24    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | COMCAST                   | Telecommunications             | Central Phone System PBX Chgs | 583.78    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | SHI INTERNATIONAL CORP    | Trans Sales Tax - Roads        | Noncapital IT Purchases       | 384.81    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | BILLTECH MELTWATER        | Economic Development           | Noncapital IT Purchases       | 4,001.00  | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | B&H PHOTO 800-606-6969    | Sheriff Law Enforcement        | Photo and Microfilm Supply    | 699.00    | 08/14/2018 |
| BANK OF AMERICA | 07/02/2018 | ROBERT HALF INTERNATIONA  | Building Inspections           | Contracted Temporary Svc      | 686.80    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | ROBERT HALF INTERNATIONA  | Building Inspections           | Contracted Temporary Svc      | 549.44    | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | ROBERT HALF INTERNATIONA  | Building Inspections           | Contracted Temporary Svc      | 475.20    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | ROBERT HALF INTERNATIONA  | Building Inspections           | Contracted Temporary Svc      | 316.80    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | ROBERT HALF INTERNATIONA  | Building Inspections           | Contracted Temporary Svc      | 549.44    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | ROBERT HALF INTERNATIONA  | Building Inspections           | Contracted Temporary Svc      | 686.80    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | ROBERT HALF INTERNATIONA  | Building Inspections           | Contracted Temporary Svc      | 475.20    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | RANDSTAD GENERAL PARTNER  | Assessors Office               | Contracted Temporary Svc      | 741.55    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | RANDSTAD GENERAL PARTNER  | Assessors Office               | Contracted Temporary Svc      | 684.60    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | RANDSTAD GENERAL PARTNER  | Assessors Office               | Contracted Temporary Svc      | 747.60    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | RANDSTAD GENERAL PARTNER  | Assessors Office               | Contracted Temporary Svc      | 571.20    | 08/14/2018 |
| BANK OF AMERICA | 07/01/2018 | BEHAVIORAL ASSOCIATES     | ConsolidatedDispatchOperations | Preemployment Screening       | 625.00    | 08/14/2018 |
| BANK OF AMERICA | 07/11/2018 | SQ LOWCOUNTRY SERVICES    | Facilities Management          | HVAC Supplies PSB             | 824.70    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | LEWIS BARBECUE OF CHARLES | Economic Development           | Meeting Expenses              | 111.99    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | MARRIOTT MACON CITY       | Public Defender Charleston     | Engineering Architectual Fees | 768.95    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | "S & D COFFEE, INC"       | DAODAS Support Services        | Food and Related Supplies     | 418.32    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | SAMSLUB.COM               | DAODAS Support Services        | Food and Related Supplies     | 432.94    | 08/14/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                     | OBJECT                        | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|-----------------------------|-------------------------------|-----------|------------|
| BANK OF AMERICA | 07/06/2018 | SAMSLUB.COM               | DAODAS Support Services     | Food and Related Supplies     | 454.69    | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | SAMSLUB #8252             | DAODAS Opioid Treatment     | Food and Related Supplies     | 326.26    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | ROTO-ROOTER               | Facilities Multi-Year       | Plumbing Supplies - Projects  | 308.00    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | QUALIFIED HARDWARE        | Facilities Management       | Carpentry - Libraries         | 788.00    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | ADVANCED CONCRETE         | Facilities Management       | Carpentry - Libraries         | 1,550.00  | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | CAPITOL MATERIALS OF SAVA | Facil General Projects      | Public Services Bldg          | -8.92     | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | BLANCHARD MACHINERY       | Fac Maint Env Mgmt          | Maint Contract Mach & Equip   | 1,371.05  | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | SECOM INTERNATIONL INC    | Parking Garages             | Maint Contract Mach & Equip   | 7,123.00  | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | PITNEY BOWES PI           | Office Services             | Maint Contract Mach & Equip   | 2,591.19  | 08/14/2018 |
| BANK OF AMERICA | 07/09/2018 | LOWES #03317              | Awendaw McClellanville Fire | Maint Contract Mach & Equip   | 170.09    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | TYCOINTEGRATEDSECURITY    | Register of Deeds           | Maint Contract Mach & Equip   | 1,908.40  | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | BUSINESS SYSTEMS OF SC    | Register of Deeds           | Maint Contract Mach & Equip   | 3,600.00  | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | IN POSEIDON               | Coroner                     | Body Handling/Invest          | 448.37    | 08/14/2018 |
| BANK OF AMERICA | 06/29/2018 | BOB BARKER COMPANY INC    | Sheriff Detention Center    | Inmate Clothing               | 1,229.12  | 08/14/2018 |
| BANK OF AMERICA | 07/25/2018 | CHARM-TEX                 | Sheriff Detention Center    | Inmate Clothing               | 417.20    | 08/14/2018 |
| BANK OF AMERICA | 07/04/2018 | SOUTHEASTERN EMERGENCY EQ | Emergency Medical Services  | Train Supplies and Equip      | 1,680.47  | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | BOUND TREE MEDICAL LLC    | Emergency Medical Services  | Train Supplies and Equip      | 1,624.09  | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | LaerdalMedical            | Emergency Medical Services  | Train Supplies and Equip      | 287.09    | 08/14/2018 |
| BANK OF AMERICA | 07/03/2018 | LIGHTING SUPPLY           | Facilities Management       | Electrical - Detention Center | 184.60    | 08/14/2018 |
| BANK OF AMERICA | 07/19/2018 | COASTAL BLUE PRESSURE WAS | Facilities Management       | Painting-Bridge View          | 4,141.58  | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | ADT SECURITY 001615515    | Public Defender Berkeley    | Maint Contract Mach & Equip   | 123.61    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | ZORO TOOLS INC            | Facilities Management       | Plumbing-Bridge View          | 195.19    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | ZORO TOOLS INC            | Facilities Management       | Plumbing-Bridge View          | 274.52    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | ROTO-ROOTER               | Facilities Management       | Plumbing-Bridge View          | 158.00    | 08/14/2018 |
| BANK OF AMERICA | 07/17/2018 | GATEWAY SUPPLY COMPANY    | Facilities Management       | Plumbing-Bridge View          | 500.97    | 08/14/2018 |
| BANK OF AMERICA | 07/23/2018 | GATEWAY SUPPLY COMPANY    | Facilities Management       | Plumbing-Bridge View          | 179.81    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | PAYPAL TRICOUNTYEL        | Facilities Management       | Maint Contract Mach & Equip   | 125.00    | 08/14/2018 |
| BANK OF AMERICA | 07/13/2018 | COASTAL BURGLAR ALARM COM | Facilities Management       | Maint Contract Mach & Equip   | 211.25    | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | COASTAL BURGLAR ALARM COM | Facilities Management       | Maint Contract Mach & Equip   | 1,011.52  | 08/14/2018 |
| BANK OF AMERICA | 07/16/2018 | NATIONAL POWER CORP       | Facilities Management       | Maint Contract Mach & Equip   | 496.60    | 08/14/2018 |
| BANK OF AMERICA | 07/06/2018 | CUMMINS INC               | Facilities Management       | Maint Contract Mach & Equip   | 495.34    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | CUMMINS INC               | Facilities Management       | Maint Contract Mach & Equip   | 350.31    | 08/14/2018 |
| BANK OF AMERICA | 07/26/2018 | CUMMINS INC               | Facilities Management       | Maint Contract Mach & Equip   | 275.63    | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | SQ LOWCOUNTRY SERV        | Facilities Management       | Maint Contract Mach & Equip   | 1,039.39  | 08/14/2018 |
| BANK OF AMERICA | 07/18/2018 | SQ LOWCOUNTRY SERV        | Facilities Management       | Maint Contract Mach & Equip   | 1,159.90  | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | SQ LOWCOUNTRY SERV        | Facilities Management       | Maint Contract Mach & Equip   | 810.60    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | SQ LOWCOUNTRY SERV        | Facilities Management       | Maint Contract Mach & Equip   | 804.28    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | SQ LOWCOUNTRY SERV        | Facilities Management       | Maint Contract Mach & Equip   | 313.98    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | SQ LOWCOUNTRY SERV        | Facilities Management       | Maint Contract Mach & Equip   | 605.76    | 08/14/2018 |
| BANK OF AMERICA | 07/27/2018 | SQ LOWCOUNTRY SERV        | Facilities Management       | Maint Contract Mach & Equip   | 407.39    | 08/14/2018 |
| BANK OF AMERICA | 07/20/2018 | CAPITOL MATERIALS OF SAVA | Facil General Projects      | Public Services Bldg          | 591.73    | 08/14/2018 |



# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                     | OBJECT                       | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|-----------------------------|------------------------------|-----------|------------|
| BANK OF AMERICA             | 07/25/2018 | CAPITOL MATERIALS OF SAVA      | Facil General Projects      | Public Services Bldg         | 311.71    | 08/14/2018 |
| BANK OF AMERICA             | 07/27/2018 | CAPITOL MATERIALS OF SAVA      | Facil General Projects      | Public Services Bldg         | 581.92    | 08/14/2018 |
| ALAN M. TANENBAUM, ATTORNEY | 07/30/2018 | DOS 6/21/17                    | Emergency Medical Services  | Insurance Billings-CSM       | 478.94    | 08/16/2018 |
| ACCENT                      | 07/26/2018 | DOS 5/19/18                    | Emergency Medical Services  | Insurance Billings-CSM       | 618.00    | 08/16/2018 |
| ACCENT                      | 07/27/2018 | DOS 12/24/17                   | Emergency Medical Services  | Insurance Billings-CSM       | 220.59    | 08/16/2018 |
| TRICARE                     | 07/16/2018 | DOS 1/17/17                    | Emergency Medical Services  | Insurance Billings-CSM       | 234.44    | 08/16/2018 |
| UNITED HEALTH CARE          | 07/11/2018 | DOS 11/28/16                   | Emergency Medical Services  | Insurance Billings-CSM       | 411.97    | 08/16/2018 |
| UNITED OF OMAHA COMPANIES   | 07/10/2018 | DOS 1/18/18                    | Emergency Medical Services  | Insurance Billings-CSM       | 101.11    | 08/16/2018 |
| AETNA INS CO                | 07/13/2018 | DOS 2/9/15                     | Emergency Medical Services  | Insurance Billings-CSM       | 510.00    | 08/16/2018 |
| AETNA INS CO                | 07/23/2018 | DOS 10/27/17                   | Emergency Medical Services  | Insurance Billings-CSM       | 501.50    | 08/16/2018 |
| AETNA INS CO                | 07/17/2018 | DOS 4/27/16                    | Emergency Medical Services  | Insurance Billings-CSM       | 383.50    | 08/16/2018 |
| AETNA INS CO                | 07/23/2018 | DOS 1/20/16                    | Emergency Medical Services  | Insurance Billings-CSM       | 133.48    | 08/16/2018 |
| BCBS OF S.C.                | 07/12/2018 | DOS 2/12/18                    | Emergency Medical Services  | Insurance Billings-CSM       | 343.13    | 08/16/2018 |
| DEPARTMENT OF VETERANS      | 07/14/2018 | DOS 3/17/17                    | Emergency Medical Services  | Insurance Billings-CSM       | 178.50    | 08/16/2018 |
| UNITED HEALTHCARE INS       | 07/10/2018 | DOS 9/21/17                    | Emergency Medical Services  | Insurance Billings-CSM       | 298.91    | 08/16/2018 |
| BLUECHOICE OF SC MCD        | 07/09/2018 | DOS 8/7/17                     | Emergency Medical Services  | Insurance Billings-CSM       | 166.22    | 08/16/2018 |
| HEALTHCARE PARTNERS, MSO    | 07/11/2018 | DOS 1/15/18                    | Emergency Medical Services  | Insurance Billings-CSM       | 442.00    | 08/16/2018 |
| AMA INSURANCE               | 07/19/2018 | DOS 6/9/18                     | Emergency Medical Services  | Insurance Billings-CSM       | 105.03    | 08/16/2018 |
| SISSON SCALES AND EQUIPMENT | 06/15/2018 | Labor                          | EM Landfill Operations      | Repair and Maint Supplies    | 217.50    | 08/16/2018 |
| SISSON SCALES AND EQUIPMENT | 06/15/2018 | Hex Cup Receiver Lower         | EM Landfill Operations      | Repair and Maint Supplies    | 191.30    | 08/16/2018 |
| SISSON SCALES AND EQUIPMENT | 06/15/2018 | Load Cell MTX-25T HB44         | EM Landfill Operations      | Repair and Maint Supplies    | 1,820.30  | 08/16/2018 |
| CAROLINA INTL TRUCKS        | 08/10/2018 | Hino Chassis Replacement,      | Fleet Management            | CO Vehicles                  | 45,957.00 | 08/16/2018 |
| FORMS AND SUPPLY INC        | 07/02/2018 | BLANKET PURCHASE ORDER FOR DHE | Health Dept                 | Office Expenses              | 851.29    | 08/16/2018 |
| HM NORTHCUTT CORP           | 05/24/2018 | Well installation for Gale and | CDBG Wells and Septic 18    | Water and Sewer              | 660.00    | 08/16/2018 |
| COMMAND UNIFORMS BY JOHN 2  | 07/26/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                     | 119.90    | 08/16/2018 |
| COMMAND UNIFORMS BY JOHN 2  | 08/03/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                     | 109.87    | 08/16/2018 |
| COMMAND UNIFORMS BY JOHN 2  | 07/26/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                     | 120.86    | 08/16/2018 |
| COMMAND UNIFORMS BY JOHN 2  | 07/26/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                     | 160.23    | 08/16/2018 |
| WCBD TV                     | 07/31/2018 | Monthly Tower Rental July 18 t | Radio Communications Ent Fd | Leases Miscellaneous Charges | 9,768.76  | 08/16/2018 |
| JOHNSON CONTROLS INC        | 07/10/2018 | Judicial Complex               | Facilities Management       | Maint Contract Mach & Equip  | 1,833.21  | 08/16/2018 |
| JOHNSON CONTROLS INC        | 07/10/2018 | Palmetto Community Action Part | Facilities Management       | Maint Contract Mach & Equip  | 581.39    | 08/16/2018 |
| JOHNSON CONTROLS INC        | 07/10/2018 | Main Library                   | Facilities Management       | Maint Contract Mach & Equip  | 4,087.42  | 08/16/2018 |
| JOHNSON CONTROLS INC        | 07/10/2018 | Sheriff Al Cannon Detention Ce | Facilities Management       | Maint Contract Mach & Equip  | 580.25    | 08/16/2018 |
| JOHNSON CONTROLS INC        | 07/10/2018 | Metro Sheriff                  | Facilities Management       | Maint Contract Mach & Equip  | 157.13    | 08/16/2018 |
| JOHNSON CONTROLS INC        | 07/10/2018 | St Andrews Regional Library    | Facilities Management       | Maint Contract Mach & Equip  | 680.90    | 08/16/2018 |
| JOHNSON CONTROLS INC        | 07/10/2018 | Lonnie Hamilton PSB - Boilers  | Facilities Management       | Maint Contract Mach & Equip  | 277.60    | 08/16/2018 |
| JOHNSON CONTROLS INC        | 07/10/2018 | Edgar Allen Poe Branch Library | Facilities Management       | Maint Contract Mach & Equip  | 167.61    | 08/16/2018 |
| JOHNSON CONTROLS INC        | 07/10/2018 | Records Center                 | Records Management          | Maint Contract Mach & Equip  | 670.43    | 08/16/2018 |
| JOHNSON CONTROLS INC        | 07/10/2018 | Environmental Mgt - Recycling  | Fac Maint Env Mgmt          | Maint Contract Mach & Equip  | 639.00    | 08/16/2018 |
| JOHNSON CONTROLS INC        | 07/10/2018 | Charleston Center - DAODAS     | Facilities Maint DAODAS     | Maint Contract Mach & Equip  | 680.90    | 08/16/2018 |
| JOHNSON CONTROLS INC        | 07/10/2018 | Law Enforcement Center         | Facilities Management       | Maint Contract Mach & Equip  | 5,394.86  | 08/16/2018 |

# Charleston County

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| VENDOR NAME                  | INV DATE   | DESCRIPTION                    | ORG KEY                       | OBJECT                        | CK AMOUNT  | CK DATE    |
|------------------------------|------------|--------------------------------|-------------------------------|-------------------------------|------------|------------|
| JOHNSON CONTROLS INC         | 07/10/2018 | Consolidated 911 Call Center   | Facilities Management         | Maint Contract Mach & Equip   | 2,267.94   | 08/16/2018 |
| JOHNSON CONTROLS INC         | 07/10/2018 | Sheriff Al Cannon Detention Ce | Facilities Management         | Maint Contract Mach & Equip   | 10,799.56  | 08/16/2018 |
| JOHNSON CONTROLS INC         | 07/10/2018 | West Ashley Branch Library     | Facilities Management         | Maint Contract Mach & Equip   | 277.60     | 08/16/2018 |
| JOHNSON CONTROLS INC         | 07/10/2018 | Johns Island Branch Library    | Facilities Management         | Maint Contract Mach & Equip   | 591.87     | 08/16/2018 |
| JOHNSON CONTROLS INC         | 07/10/2018 | Mt Pleasant Regional Library   | Facilities Management         | Maint Contract Mach & Equip   | 633.77     | 08/16/2018 |
| JOHNSON CONTROLS INC         | 07/10/2018 | James Island Branch Library    | Facilities Management         | Maint Contract Mach & Equip   | 162.37     | 08/16/2018 |
| JOHNSON CONTROLS INC         | 07/10/2018 | Dorchester Road Regional Libra | Facilities Management         | Maint Contract Mach & Equip   | 539.49     | 08/16/2018 |
| JOHNSON CONTROLS INC         | 07/10/2018 | Senior Citizens Building       | Facilities Management         | Maint Contract Mach & Equip   | 256.65     | 08/16/2018 |
| JOHNSON CONTROLS INC         | 07/10/2018 | Otranto Regional Library       | Facilities Management         | Maint Contract Mach & Equip   | 659.95     | 08/16/2018 |
| JOHNSON CONTROLS INC         | 07/10/2018 | Lonnie Hamilton PSB            | Facilities Management         | Maint Contract Mach & Equip   | 4,357.79   | 08/16/2018 |
| JOHNSON CONTROLS INC         | 07/10/2018 | OT Wallace COB                 | Facilities Management         | Maint Contract Mach & Equip   | 827.56     | 08/16/2018 |
| JOHNSON CONTROLS INC         | 07/10/2018 | Historic Court House           | Facilities Management         | Maint Contract Mach & Equip   | 324.74     | 08/16/2018 |
| DAVIS AND FLOYD              | 06/18/2018 | Design services for the Palmet | SSRB PC Interchange           | Trans Initial Bond Design Svc | 130,454.39 | 08/16/2018 |
| CDW GOVERNMENT INC           | 08/02/2018 | Panasonic - accessory kit Mfg. | ITS Cap-Public Safety Systems | Noncapital IT Purchases       | 212.55     | 08/16/2018 |
| CDW GOVERNMENT INC           | 08/03/2018 | Panasonic - accessory kit Mfg. | ITS Cap-Public Safety Systems | Noncapital IT Purchases       | 425.10     | 08/16/2018 |
| ALTERNATIVE STAFFING INC     | 08/03/2018 | Inv. 180422                    | PW Operations Field           | Contracted Temporary Svc      | 2,706.00   | 08/16/2018 |
| ALTERNATIVE STAFFING INC     | 08/03/2018 | Field Ops temp staff for W/E 7 | PW Operations Field           | Contracted Temporary Svc      | 112.20     | 08/16/2018 |
| ALTERNATIVE STAFFING INC     | 07/27/2018 | Field Ops temp staff for W/E 7 | PW Operations Field           | Contracted Temporary Svc      | 792.00     | 08/16/2018 |
| CLERK OF COURT               | 08/14/2018 | Filing Fee: OCA 2017-013843B C | State Drug Funds - Legal      | Court Filing Fee              | 150.00     | 08/16/2018 |
| LOW COUNTRY DRUG SCREENING   | 08/02/2018 | toxicology services JDC        | Probate Juvenile Drug Court   | Toxicology Services           | 875.00     | 08/16/2018 |
| LOW COUNTRY DRUG SCREENING   | 08/02/2018 | toxicology services ADC - Berk | Probate Adult Drug Berk       | Toxicology Services           | 2,305.00   | 08/16/2018 |
| LOW COUNTRY DRUG SCREENING   | 08/02/2018 | toxicology services ADC - Char | Probate - Adult Drug Court    | Toxicology Services           | 3,085.00   | 08/16/2018 |
| CHAS CO HUMAN SER COMMISSION | 08/15/2018 | Project Name: Construction of  | HOME North Chas 17            | Palmetto Community Action     | 23,543.40  | 08/16/2018 |
| WILLIAMS CARPET              | 08/03/2018 | JOHNSONITE COVE BASE           | Facilities Multi-Year         | Carpentry Supplies - Projects | 393.86     | 08/16/2018 |
| WILLIAMS CARPET              | 08/10/2018 | CAPITAL III COLOR: 80871 STAR  | Facilities Multi-Year         | Carpentry Supplies - Projects | 4,305.42   | 08/16/2018 |
| WILLIAMS CARPET              | 08/10/2018 | PRESSURE SENSITIVE ADHESIVE    | Facilities Multi-Year         | Carpentry Supplies - Projects | 422.60     | 08/16/2018 |
| WILLIAMS CARPET              | 08/10/2018 | JOHNSONITE COVE BASE           | Facilities Multi-Year         | Carpentry Supplies - Projects | 622.26     | 08/16/2018 |
| WILLIAMS CARPET              | 08/10/2018 | SCATTERGRAPH BIG BOSS BROWN OF | Facilities Multi-Year         | Carpentry Supplies - Projects | 5,558.56   | 08/16/2018 |
| WILLIAMS CARPET              | 08/10/2018 | MODULAR ADHESIVE               | Facilities Multi-Year         | Carpentry Supplies - Projects | 282.77     | 08/16/2018 |
| WILLIAMS CARPET              | 08/10/2018 | JOHNSONITE COVE BASE           | Facilities Multi-Year         | Carpentry Supplies - Projects | 327.33     | 08/16/2018 |
| WILLIAMS CARPET              | 08/10/2018 | TILE ADHESIVE                  | Facilities Multi-Year         | Carpentry Supplies - Projects | 141.38     | 08/16/2018 |
| WILLIAMS CARPET              | 08/10/2018 | MODULAR ADHESIVE               | Facilities Multi-Year         | Carpentry Supplies - Projects | 564.62     | 08/16/2018 |
| WILLIAMS CARPET              | 08/10/2018 | TRANSITION STRIP               | Facilities Multi-Year         | Carpentry Supplies - Projects | 1,438.80   | 08/16/2018 |
| WILLIAMS CARPET              | 08/03/2018 | CAPITAL III COLOR: 80871 STARS | Facilities Multi-Year         | Carpentry Supplies - Projects | 1,780.12   | 08/16/2018 |
| WILLIAMS CARPET              | 08/10/2018 | IMPERIAL TEXTURE TILE VCT - BE | Facilities Multi-Year         | Carpentry Supplies - Projects | 163.47     | 08/16/2018 |
| WILLIAMS CARPET              | 08/03/2018 | PRESSURE SENSITIVE ADHESIVE    | Facilities Multi-Year         | Carpentry Supplies - Projects | 282.18     | 08/16/2018 |
| WILLIAMS CARPET              | 08/10/2018 | TECTONIC 1GD119-27 ASH BLANKET | Facilities Multi-Year         | Carpentry Supplies - Projects | 8,574.81   | 08/16/2018 |
| WEST CHATHAM WARNING         | 08/07/2018 | Item#HAV-C-VS-2400-INUT-1      | Sheriff Law Enforcement       | Vehicle Auxillary Equip       | 288.53     | 08/16/2018 |
| NATL WELDERS                 | 07/31/2018 | Cylinder Rental and Shop Supp  | Fleet Management              | Repair and Maint Supplies     | 740.16     | 08/16/2018 |
| LIOLLIO ARCHITECTURE         | 07/23/2018 | Reimbursable Expenses Not to   | Lib 17GOB Admin               | CO Architectural/Engineering  | 325.84     | 08/16/2018 |
| LIOLLIO ARCHITECTURE         | 07/23/2018 | A/E Library Support Center -   | Lib 17GOB Admin               | CO Architectural/Engineering  | 8,049.25   | 08/16/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                    | INV DATE   | DESCRIPTION                    | ORG KEY                      | OBJECT                       | CK AMOUNT  | CK DATE    |
|--------------------------------|------------|--------------------------------|------------------------------|------------------------------|------------|------------|
| CLEVELAND ESQ,CAROLINE         | 07/31/2018 | Inv# 6687 EMS EEOC Charge      | Legal Department             | Special Legal Services       | 883.75     | 08/16/2018 |
| CLEVELAND ESQ,CAROLINE         | 07/31/2018 | Inv# 6682 Gamble v. CC         | Legal Department             | Special Legal Services       | 411.25     | 08/16/2018 |
| CLEVELAND ESQ,CAROLINE         | 07/31/2018 | Inv# 6684 Biggs EEOC           | Legal Department             | Special Legal Services       | 2,248.45   | 08/16/2018 |
| ONTARIO INVESTMENTS INC        | 08/01/2018 | Lease for Annual Refresh Progr | ITS Cap Lease DS 18          | Principal Payment on Leases  | 37,368.37  | 08/16/2018 |
| ONTARIO INVESTMENTS INC        | 08/01/2018 | NCS Deployment Services        | ITS Cap Lease DS 18          | Principal Payment on Leases  | 5,902.19   | 08/16/2018 |
| ONTARIO INVESTMENTS INC        | 08/01/2018 | Lease for Annual Refresh Progr | ITS Cap Lease DS 17          | Principal Payment on Leases  | 36,161.10  | 08/16/2018 |
| ONTARIO INVESTMENTS INC        | 08/01/2018 | NCS Deployment Services        | ITS Cap Lease DS 17          | Principal Payment on Leases  | 2,294.07   | 08/16/2018 |
| HERALD OFFICE SYSTEMS          | 07/19/2018 | embroidered logo apparel for c | County Council               | Advertising                  | 766.07     | 08/16/2018 |
| HERALD OFFICE SYSTEMS          | 07/23/2018 | embroidered logo apparel for c | County Council               | Advertising                  | -27.25     | 08/16/2018 |
| CREEL COURT REPORTING          | 08/07/2018 | Inv# 18-1514 Early v. Charlest | Legal Department             | Special Legal Services       | 195.00     | 08/16/2018 |
| ALSCO INC                      | 07/31/2018 | Uniforms 7-1-18 to 6-30-19     | Fleet Management             | Uniforms                     | 272.70     | 08/16/2018 |
| ALSCO INC                      | 08/07/2018 | Uniforms 7-1-18 to 6-30-19     | Fleet Management             | Uniforms                     | 272.70     | 08/16/2018 |
| OFFICE TEAM                    | 08/02/2018 | Harris - Inv 51431522 wk end 7 | Emergency Medical Services   | Contracted Temporary Svc     | 958.13     | 08/16/2018 |
| STERICYCLE INC                 | 07/31/2018 | BLANKET PURCHASE ORDER FOR HAZ | Health Dept                  | Waste Disposal Services      | 261.60     | 08/16/2018 |
| CAROLINA COMPETITION,THE       | 08/13/2018 | Registration Flynn & Reed      | Emergency Medical Services   | Training and Conference      | 300.00     | 08/16/2018 |
| JP ANDERSON WELL PUMP          | 11/17/2017 | Well installation for Helen an | CDBG Wells and Septic 18     | Water and Sewer              | 497.50     | 08/16/2018 |
| JP ANDERSON WELL PUMP          | 11/17/2017 | Water treatment for iron and h | CDBG Wells and Septic 18     | Water and Sewer              | 225.00     | 08/16/2018 |
| SUSTAINABILITY INST,THE        | 08/14/2018 | Project Name: Energy Efficienc | CDBG North Chas 18           | Sustainability Institute     | 164.72     | 08/16/2018 |
| SUSTAINABILITY INST,THE        | 08/13/2018 | Project Name: Employment Train | CDBG Sub Receipts 18         | Sustainability Institute     | 1,006.37   | 08/16/2018 |
| M. B. KAHN CONSTRUCTION CO INC | 07/30/2018 | GMP - Bees Ferry West Ashley L | Lib 17GOB Bees Ferry         | CO Building Construction     | 240,739.58 | 08/16/2018 |
| M. B. KAHN CONSTRUCTION CO INC | 07/30/2018 | GMP - ST PAULS Hollywood LIBRA | Lib 17GOB St Paul            | CO Building Construction     | 132,500.87 | 08/16/2018 |
| M. B. KAHN CONSTRUCTION CO INC | 07/31/2018 | CONTRACT #4975 GMP DESIGN BUIL | Mt P Lib- CP Construction    | CO Building Construction     | 451,507.74 | 08/16/2018 |
| M. B. KAHN CONSTRUCTION CO INC | 07/31/2018 | GMP - Baxter Patrick JAMES ISL | Lib 17GOB James Island       | CO Building Construction     | 254,379.89 | 08/16/2018 |
| M. B. KAHN CONSTRUCTION CO INC | 07/30/2018 | Design/Build services for Pine | Pinehaven Library CP Constr  | CO Architectural/Engineering | 8,600.00   | 08/16/2018 |
| VRC                            | 07/29/2018 | 3,515.40 ADDITIONAL CUBIC FEET | Records Management           | Contracted Services          | 1,019.47   | 08/16/2018 |
| VRC                            | 07/29/2018 | STANDARD MONTHLY FEE           | Records Management           | Contracted Services          | 494.00     | 08/16/2018 |
| KEYMARK INC                    | 07/31/2018 | Training- Forms inMotion Admin | Tech Serv Projects           | CO IT Purchase               | 975.55     | 08/16/2018 |
| KEYMARK INC                    | 07/31/2018 | Monthly Hosting Fees           | Tech Serv Projects           | CO IT Purchase               | 545.00     | 08/16/2018 |
| SCSCJA                         | 08/07/2018 | REGISTRATION FOR MAGISTRATES T | Magistrate Ct Administration | Training and Conference      | 325.00     | 08/16/2018 |
| SCSCJA                         | 08/07/2018 | REGISTRATION FOR MAGISTRATES T | Magistrate Ct Administration | Training and Conference      | 325.00     | 08/16/2018 |
| SCSCJA                         | 08/07/2018 | REGISTRATION FOR MAGISTRATES T | Magistrate Ct Administration | Training and Conference      | 325.00     | 08/16/2018 |
| SCSCJA                         | 08/07/2018 | REGISTRATION FOR MAGISTRATES T | Magistrate Ct Administration | Training and Conference      | 325.00     | 08/16/2018 |
| SCSCJA                         | 08/07/2018 | REGISTRATION FOR MAGISTRATES T | Magistrate Ct Administration | Training and Conference      | 325.00     | 08/16/2018 |
| SCSCJA                         | 08/07/2018 | REGISTRATION FOR MAGISTRATES T | Magistrate Ct Administration | Training and Conference      | 325.00     | 08/16/2018 |
| SCSCJA                         | 08/07/2018 | REGISTRATION FOR MAGISTRATES T | Magistrate Ct Administration | Training and Conference      | 325.00     | 08/16/2018 |
| SCSCJA                         | 08/07/2018 | REGISTRATION FOR MAGISTRATES T | Magistrate Ct Administration | Training and Conference      | 325.00     | 08/16/2018 |
| SCSCJA                         | 08/07/2018 | REGISTRATION FOR MAGISTRATES T | Magistrate Ct Administration | Training and Conference      | 325.00     | 08/16/2018 |
| SCSCJA                         | 08/09/2018 | REGISTRATION FOR MAGISTRATE GO | Magistrate Ct Administration | Training and Conference      | 325.00     | 08/16/2018 |
| SCSCJA                         | 08/07/2018 | REGISTRATION FOR MAGISTRATES T | Magistrate Ct Administration | Training and Conference      | 325.00     | 08/16/2018 |
| SCSCJA                         | 08/07/2018 | REGISTRATION FOR MAGISTRATES T | Magistrate Ct Administration | Training and Conference      | 325.00     | 08/16/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                   | INV DATE   | DESCRIPTION                     | ORG KEY                       | OBJECT                         | CK AMOUNT  | CK DATE    |
|-------------------------------|------------|---------------------------------|-------------------------------|--------------------------------|------------|------------|
| NWN CORP                      | 08/10/2018 | L-AC-PLS-5Y-S3 Cisco AnyConnec  | Tech Serv Projects            | Noncapital IT Purchases        | 1,525.00   | 08/16/2018 |
| WELLS FARGO FINANCIAL LEASING | 08/09/2018 | Inv#5005099711                  | Public Defender Berkeley      | Contracted Services            | 362.43     | 08/16/2018 |
| VINITECH INC                  | 08/15/2018 | PP-B-EPT-S-D-107 Proofpoint Pr  | Technology Services           | Maint Contract Software        | 53,312.00  | 08/16/2018 |
| VINITECH INC                  | 08/15/2018 | PP-B-TAPBUN-S-C-107 Proofpoint  | Technology Services           | Maint Contract Software        | 23,156.00  | 08/16/2018 |
| SONRAI SYSTEMS                | 04/01/2018 | Monthly Fee Modem Fee for Apri  | EM Curbside Collections       | Publications and Subscriptions | 2,825.00   | 08/16/2018 |
| SONRAI SYSTEMS                | 05/01/2018 | Monthly Fee Modem Fee for Apri  | EM Curbside Collections       | Publications and Subscriptions | 2,825.00   | 08/16/2018 |
| SONRAI SYSTEMS                | 02/01/2018 | Monthly Modem Fee for February  | EM Curbside Collections       | Publications and Subscriptions | 2,725.00   | 08/16/2018 |
| SONRAI SYSTEMS                | 03/01/2018 | Monthly Modem Fee for February  | EM Curbside Collections       | Publications and Subscriptions | 2,725.00   | 08/16/2018 |
| SONRAI SYSTEMS                | 06/01/2018 | Monthly Fee Modem Fee for Apri  | EM Curbside Collections       | Publications and Subscriptions | 2,825.00   | 08/16/2018 |
| INFRASTRUCTURE CONSULTING     | 08/06/2018 | SC61/SC7 Intersection CEI Serv  | TST Intersect Improve         | Trans Project CEI Services     | 4,475.90   | 08/16/2018 |
| WILLS MASSALON & ALLEN LLC    | 08/03/2018 | Inv# 45161 Mediation: CC Schoo  | Legal Department              | Special Legal Services         | 1,935.00   | 08/16/2018 |
| CHAS DEFENSE CONTRACTORS      | 08/09/2018 | Booth Personnel Pass            | Economic Development          | Marketing/Promotions           | 125.00     | 08/16/2018 |
| CHAS DEFENSE CONTRACTORS      | 08/09/2018 | inv#2018SUMCCED: Booth Space    | Economic Development          | Marketing/Promotions           | 2,000.00   | 08/16/2018 |
| STAFFMARK INVESTMENT LLC      | 08/02/2018 | Stormwater temp svcs W/E 7/29/  | Stormwater Technical Program  | Contracted Temporary Svc       | 476.10     | 08/16/2018 |
| B AND R PAINTING INC          | 08/08/2018 | PAINT INTERIOR WALLS WITH EPOX  | Election/Voter Registration   | Maint Contract Software        | 6,900.00   | 08/16/2018 |
| B AND R PAINTING INC          | 08/08/2018 | PAINT BATHROOMS - ELECTIONS WA  | Election/Voter Registration   | Maint Contract Software        | 1,020.00   | 08/16/2018 |
| MCMILLAN PAZZDAN SMITH        | 06/30/2018 | 4658.2-3: INITIAL PHASE-SCANNI  | Facil Cap 3600 Rivers         | CO Architectural/Engineering   | 41,537.03  | 08/16/2018 |
| MCMILLAN PAZZDAN SMITH        | 06/30/2018 | 4658.2-3: INITIAL PHASE-SCANNI  | Facil Cap 3600 Rivers         | CO Architectural/Engineering   | 13,845.68  | 08/16/2018 |
| MCMILLAN PAZZDAN SMITH        | 06/30/2018 | 4658.2-3: INITIAL PHASE-SCANNI  | Facil Cap 3600 Rivers         | CO Architectural/Engineering   | 62,305.55  | 08/16/2018 |
| MCMILLAN PAZZDAN SMITH        | 06/30/2018 | REIMBURSABLES, A NOT TO EXCEED  | Facil Cap 3600 Rivers         | CO Architectural/Engineering   | 743.51     | 08/16/2018 |
| MCMILLAN PAZZDAN SMITH        | 06/30/2018 | 4658.2-4: 3600 RIVERS AVENUE -  | Facil Cap 3600 Rivers         | CO Architectural/Engineering   | 245,000.00 | 08/16/2018 |
| MCMILLAN PAZZDAN SMITH        | 06/30/2018 | REIMBURSABLES, A NOT TO EXCEED  | Facil Cap 3600 Rivers         | CO Architectural/Engineering   | 2,556.96   | 08/16/2018 |
| MCMILLAN PAZZDAN SMITH        | 06/30/2018 | 4658.2-3: INITIAL PHASE-SCANNI  | Facil Cap 3600 Rivers         | CO Architectural/Engineering   | 8,775.00   | 08/16/2018 |
| MICHAEL BAKER INTERNATIONAL   | 08/02/2018 | Carriage Lane Sidewalk; Right   | TST Ped/Bike Paths            | Trans Land/Rights Acquisitions | 1,365.00   | 08/16/2018 |
| MICHAEL BAKER INTERNATIONAL   | 08/01/2018 | FY2017 ROW Management           | Tran Sales Tax-Roads-Contract | Consultant Fees                | 2,176.50   | 08/16/2018 |
| INFO TECH INC                 | 07/12/2018 | Appia License Renewal For Proj  | Tran Sales Tax-Roads-Contract | Consultant Fees                | 11,500.00  | 08/16/2018 |
| INFO TECH INC                 | 07/12/2018 | Appia License Renewal For Proj  | Technology Services           | Maint Contract Software        | 29,900.00  | 08/16/2018 |
| APPLEONE EMPLOYMENT SERVICES  | 08/18/2018 | CONTR SCVS; TEMP -A BERNADUCCI  | Election/Voter Registration   | Contracted Temporary Svc       | 770.61     | 08/16/2018 |
| APPLEONE EMPLOYMENT SERVICES  | 08/25/2018 | CONTR SCVS WK ENDG 7/21/18; IN  | Election/Voter Registration   | Contracted Temporary Svc       | 771.91     | 08/16/2018 |
| KENDIG KEAST COLLABORATIVE    | 07/31/2018 | Consultant to review the Zonin  | Planning & Zoning             | Consultant Fees                | 9,552.45   | 08/16/2018 |
| TOBY SHORT DBA COOPER RIVER   | 08/01/2018 | Consulting Services for DC bas  | Parking Garages               | Consultant Fees                | 5,000.00   | 08/16/2018 |
| TOBY SHORT DBA COOPER RIVER   | 07/01/2018 | Consulting Services for DC bas  | Parking Garages               | Consultant Fees                | 5,000.00   | 08/16/2018 |
| BEYOND EXPECTATIONS LLC       | 08/08/2018 | Nasa Reception Deposit for 201  | NASA Expo                     | Meeting Expenses               | 2,250.00   | 08/16/2018 |
| DAVIS FRAWLEY LCC             | 08/01/2018 | Stmnt# 53247 Carolina Pines v.  | Legal Department              | Special Legal Services         | 5,745.09   | 08/16/2018 |
| JAMES ISLAND PSD              | 08/20/2018 | JIPSD JULY 2018 COLLECTIONS     | James Island PSD Operating    | Lump Sum Appropriation         | 51,953.64  | 08/20/2018 |
| NORTH CHARLESTON PSD          | 08/20/2018 | NO CHAS PSD JULY COLLECTONS     | North Charleston PSD Ops      | Lump Sum Appropriation         | 12,681.83  | 08/20/2018 |
| COOPER RIVER P&P              | 08/20/2018 | COOPER RIVER JULY COLLECTIONS   | Cooper River PP Operating     | Lump Sum Appropriation         | 2,067.70   | 08/20/2018 |
| TOWN OF FOLLY BEACH           | 08/20/2018 | FOLLY BEACH JULY 18 COLLECTION  | Town of Folly Beach Operating | Lump Sum Appropriation         | 9,452.56   | 08/20/2018 |
| TOWN OF LINCOLNVILLE          | 08/20/2018 | LINCOLNVILLE JULY 18 COLLECTION | City Of Lincolnville          | Lump Sum Appropriation         | 3,452.28   | 08/20/2018 |
| TOWN OF MCCLELLANVILLE        | 08/20/2018 | MCCLEVILLE JULY 18 COLLECTIOS   | Town of McClellanville Ops    | Lump Sum Appropriation         | 214.65     | 08/20/2018 |
| CITY OF NORTH CHARLESTON      | 08/20/2018 | CNCFD JULY2018 COLLETIONS       | City of N Chas Fire           | Lump Sum Appropriation         | 460.89     | 08/20/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                       | INV DATE   | DESCRIPTION                    | ORG KEY                       | OBJECT                        | CK AMOUNT | CK DATE    |
|-----------------------------------|------------|--------------------------------|-------------------------------|-------------------------------|-----------|------------|
| TOWN OF SUMMERVILLE               | 08/20/2018 | SUMMERVILLE JULY18 COLLECTION  | Town of Summerville Operating | Lump Sum Appropriation        | 6,358.88  | 08/20/2018 |
| CITY OF SULLIVANS ISLAND          | 08/20/2018 | SULLIVANS ISL JULY COLLECTIONS | Town of Sullivans Island Ops  | Lump Sum Appropriation        | 5,368.47  | 08/20/2018 |
| TRIDENT TECHNICAL                 | 08/20/2018 | TTC JULY 2018 COLLECTIONS      | Trident Technical College     | Lump Sum Appropriation        | 54,051.52 | 08/20/2018 |
| EAST COOPER FIRE DISTRICT         | 08/20/2018 | EAST COOPER FD JULY 2018       | East Cooper Fire District     | Town of Mt Pleasant           | 1,516.62  | 08/20/2018 |
| C AND B FIRE DEPARTMENT           | 08/20/2018 | C&B FIRE DIST JULY 2018 COLLEC | C&B Fire District             | Lump Sum Appropriation        | 2,420.08  | 08/20/2018 |
| TOWN OF FOLLY BEACH- JAMES ISLAND | 08/20/2018 | FOLLY BEACH JIPSD COLLECTIONS  | Folly Beach James Island PSD  | Lump Sum Appropriation        | 402.17    | 08/20/2018 |
| TOWN OF AWENDAW                   | 08/20/2018 | AWENDAW JULY 2018 COLLECTIONS  | Town of Awendaw               | Lump Sum Appropriation        | 2,633.71  | 08/20/2018 |
| CITY OF SULLIVANS ISLAND          | 08/20/2018 | SULLIVANS ISL BDS JULY COLLECT | Sullivan's Isle Bonds         | Lump Sum Appropriation        | 996.90    | 08/20/2018 |
| NFD48 SUMMERVILLE                 | 08/20/2018 | SUMMERVILLE FD JULY 18 COLLECT | Summerville Fire District     | Lump Sum Appropriation        | 335.66    | 08/20/2018 |
| JAMES ISLAND PSD SF               | 08/20/2018 | JAMES ISL PSD SF 2018 COLLECT  | James Island PSD Sinking Fund | Lump Sum Appropriation        | 3,717.24  | 08/20/2018 |
| MCPHERSON, MARTINE E              | 08/16/2018 | HEALTH REFUND                  | Current Employee Benefits     | Health Ins Employee Contribut | 507.14    | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/07/2018 | DETENTION CENTER GAS PIPELINE  | Facilities Management         | Electricity and Gas           | 18,427.71 | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | ST PAUL'S LIBRARY              | Facilities Management         | Electricity and Gas           | 252.38    | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/07/2018 | PUBLIC SERVICES BUILDING       | Facilities Management         | Electricity and Gas           | 3,436.88  | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | DART LIBRARY                   | Facilities Management         | Electricity and Gas           | 1,606.78  | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | COOPER RIVER LIBRARY           | Facilities Management         | Electricity and Gas           | 1,853.26  | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | DORCHESTER REGIONAL LIBRARY    | Facilities Management         | Electricity and Gas           | 3,052.86  | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | JAMES ISLAND LIBRARY           | Facilities Management         | Electricity and Gas           | 2,458.69  | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | WEST ASHLEY LIBRARY            | Facilities Management         | Electricity and Gas           | 1,561.86  | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | CYNTHIA G. HURD LIBRARY        | Facilities Management         | Electricity and Gas           | 3,533.16  | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | POE LIBRARY                    | Facilities Management         | Electricity and Gas           | 1,426.25  | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | OLD VILLAGE LIBRARY            | Facilities Management         | Electricity and Gas           | 276.53    | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | MT. PLEASANT REGIONAL LIBRARY  | Facilities Management         | Electricity and Gas           | 2,908.27  | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | McCLELLANVILLE LIBRARY         | Facilities Management         | Electricity and Gas           | 231.76    | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | EDISTO ISLAND LIBRARY          | Facilities Management         | Electricity and Gas           | 229.01    | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/07/2018 | DETENTION CENTER GAS PIPELINE  | Facilities Management         | Electricity and Gas           | -6.52     | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | MAIN LIBRARY                   | Facilities Management         | Electricity and Gas           | 27,923.38 | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | MAIN LIBRARY                   | Facilities Management         | Electricity and Gas           | 6,830.64  | 08/20/2018 |
| SC ELECTRIC AND GAS CO            | 08/03/2018 | OTRANTO LIBRARY                | Facilities Management         | Electricity and Gas           | 2,969.91  | 08/20/2018 |
| BERKELEY ELECTRIC COOP            | 08/13/2018 | 139 LOW COUNTRY LANE           | Facilities Management         | Electricity and Gas           | 313.34    | 08/20/2018 |
| BERKELEY ELECTRIC COOP            | 08/06/2018 | MOSQUITO CONTROL               | Facilities Management         | Electricity and Gas           | 236.40    | 08/20/2018 |
| BERKELEY ELECTRIC COOP            | 08/06/2018 | MOSQUITO CONTROL               | Facilities Management         | Electricity and Gas           | 116.07    | 08/20/2018 |
| BERKELEY ELECTRIC COOP            | 08/07/2018 | TOWER - 1147 SIX MILE RD       | Radio Communications Ent Fd   | Electricity and Gas           | 743.88    | 08/20/2018 |
| BERKELEY ELECTRIC COOP            | 08/08/2018 | TOWER - 4288 HIGHWAY 17N       | Radio Communications Ent Fd   | Electricity and Gas           | 695.38    | 08/20/2018 |
| BERKELEY ELECTRIC COOP            | 08/07/2018 | 800 MHZ TOWER JOHNS ISLAND     | Radio Communications Ent Fd   | Electricity and Gas           | 829.33    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2        | 07/10/2018 | Annual Purchase Order for Boot | Sheriff Detention Center      | Uniforms                      | 144.69    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2        | 07/10/2018 | Annual Purchase Order for Boot | Sheriff Detention Center      | Uniforms                      | 144.69    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2        | 07/02/2018 | Annual Purchase Order for Boot | Sheriff Detention Center      | Uniforms                      | 103.55    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2        | 07/02/2018 | Annual Purchase Order for Boot | Sheriff Detention Center      | Uniforms                      | 141.59    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2        | 07/02/2018 | Annual Purchase Order for Boot | Sheriff Detention Center      | Uniforms                      | 141.59    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2        | 07/25/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement       | Uniforms                      | 324.71    | 08/20/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                  | OBJECT   | CK AMOUNT | CK DATE    |
|----------------------------|------------|--------------------------------|--------------------------|----------|-----------|------------|
| COMMAND UNIFORMS BY JOHN 2 | 07/25/2018 | Annual Purchase Order for Boot | Sheriff Law Enforcement  | Uniforms | 257.02    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/30/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement  | Uniforms | 296.04    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/30/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement  | Uniforms | 444.07    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/30/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement  | Uniforms | 296.04    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/30/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement  | Uniforms | 219.85    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/30/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement  | Uniforms | 167.64    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/26/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement  | Uniforms | 608.11    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/25/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement  | Uniforms | 296.04    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/25/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement  | Uniforms | 110.96    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/25/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement  | Uniforms | 167.64    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/25/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement  | Uniforms | 167.64    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/25/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement  | Uniforms | 296.04    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/11/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement  | Uniforms | 148.02    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/02/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement  | Uniforms | 444.07    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/02/2018 | Annual Purchase Order for Unif | Sheriff Law Enforcement  | Uniforms | 148.02    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/30/2018 | Annual Purchase Order for Boot | Sheriff Law Enforcement  | Uniforms | 141.59    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/30/2018 | Annual Purchase Order for Boot | Sheriff Law Enforcement  | Uniforms | 141.59    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/27/2018 | Annual Purchase Order for Boot | Sheriff Law Enforcement  | Uniforms | 141.59    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/25/2018 | Annual Purchase Order for Boot | Sheriff Law Enforcement  | Uniforms | 115.43    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/25/2018 | Annual Purchase Order for Boot | Sheriff Law Enforcement  | Uniforms | 115.43    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/16/2018 | Annual Purchase Order for Boot | Sheriff Law Enforcement  | Uniforms | 115.43    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/11/2018 | Annual Purchase Order for Boot | Sheriff Law Enforcement  | Uniforms | 141.59    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/10/2018 | Annual Purchase Order for Boot | Sheriff Law Enforcement  | Uniforms | 106.71    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/10/2018 | Annual Purchase Order for Boot | Sheriff Law Enforcement  | Uniforms | 106.71    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/02/2018 | Annual Purchase Order for Boot | Sheriff Law Enforcement  | Uniforms | 106.71    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/25/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 302.58    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/26/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 182.79    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/26/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 747.41    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/26/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 182.79    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/26/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 545.00    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/26/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 189.44    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/26/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 115.32    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/27/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 134.94    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/27/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 250.26    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/27/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 134.94    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/19/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 344.99    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/19/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 189.44    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/19/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 269.88    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/19/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 269.88    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/17/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 115.32    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/17/2018 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 147.04    | 08/20/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                    | OBJECT                      | CK AMOUNT | CK DATE    |
|----------------------------|------------|--------------------------------|----------------------------|-----------------------------|-----------|------------|
| COMMAND UNIFORMS BY JOHN 2 | 07/17/2018 | Annual Purchase Order for Unif | Sheriff Detention Center   | Uniforms                    | 147.04    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/13/2018 | Annual Purchase Order for Unif | Sheriff Detention Center   | Uniforms                    | 124.04    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/12/2018 | Annual Purchase Order for Unif | Sheriff Detention Center   | Uniforms                    | 415.51    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/12/2018 | Annual Purchase Order for Unif | Sheriff Detention Center   | Uniforms                    | 189.44    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/12/2018 | Annual Purchase Order for Unif | Sheriff Detention Center   | Uniforms                    | 685.39    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/02/2018 | Annual Purchase Order for Unif | Sheriff Detention Center   | Uniforms                    | 169.71    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/27/2018 | Annual Purchase Order for Unif | Sheriff Juvenile Detention | Uniforms                    | 134.94    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/26/2018 | Annual Purchase Order for Unif | Sheriff Juvenile Detention | Uniforms                    | 250.26    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/17/2018 | Annual Purchase Order for Unif | Sheriff Juvenile Detention | Uniforms                    | 115.32    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/25/2018 | Annual Purchase Order for Boot | Sheriff Detention Center   | Uniforms                    | 103.55    | 08/20/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/25/2018 | Annual Purchase Order for Boot | Sheriff Detention Center   | Uniforms                    | 144.69    | 08/20/2018 |
| TOWN OF RAVENEL            | 08/06/2018 | 10% O FALL CONSTRUCTION PERMIT | Building Inspections       | Building Permits            | 656.00    | 08/20/2018 |
| TOWN OF SEABROOK ISLAND    | 08/06/2018 | 10% OF ALL CONSTRUCTION PERMIT | Building Inspections       | Building Permits            | 870.47    | 08/20/2018 |
| TOWN OF MEGGETT            | 08/06/2018 | 10% OF ALL CONSTRUCTION PERMIT | Building Inspections       | Building Permits            | 196.15    | 08/20/2018 |
| TOWN OF AWENDAW            | 08/09/2018 | Project Name: Rehab: Single-Un | CDBG Sub Receipts 18       | Town of Awendaw             | 866.98    | 08/20/2018 |
| TOWN OF MCCLELLANVILLE     | 08/06/2018 | 10% OF ALL CONSTRUCTION PERMIT | Building Inspections       | Building Permits            | 132.44    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/15/2018 | Mt. Pleasant Old Village Libra | Facilities Management      | Maint Cont Bldgs and Grnds  | 113.37    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/15/2018 | Metro Sheriff Compound         | Facilities Management      | Maint Cont Bldgs and Grnds  | 358.75    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/10/2018 | Dorchester Regional Library    | Facilities Management      | Maint Cont Bldgs and Grnds  | 969.91    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/10/2018 | Lonnie Hamilton PSB - Stairwel | Facilities Management      | Maint Cont Bldgs and Grnds  | 999.38    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/15/2018 | Lonnie Hamilton PSB            | Facilities Management      | Maint Cont Bldgs and Grnds  | 2,306.25  | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/10/2018 | Lonnie Hamilton PSB - Front Lo | Facilities Management      | Maint Cont Bldgs and Grnds  | 128.13    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/15/2018 | Edgar Allan Poe Library        | Facilities Management      | Maint Cont Bldgs and Grnds  | 358.75    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/10/2018 | Lonnie Hamilton PSB: Weekly fl | Facilities Management      | Maint Cont Bldgs and Grnds  | 615.00    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/15/2018 | Perimeter Center               | Facilities Management      | Maint Cont Bldgs and Grnds  | 357.62    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/16/2018 | Consolidated 911 Center        | Facilities Management      | Maint Cont Bldgs and Grnds  | 620.77    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/10/2018 | Lonnie Hamilton PSB - Restroom | Facilities Management      | Maint Cont Bldgs and Grnds  | 2,397.47  | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/10/2018 | Johns Island Regional Library  | Facilities Management      | Maint Cont Bldgs and Grnds  | 969.91    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/15/2018 | Lonnie Hamilton PSB - Restroom | Facilities Management      | Maint Cont Bldgs and Grnds  | 951.20    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/10/2018 | James Island Library           | Facilities Management      | Maint Cont Bldgs and Grnds  | 407.95    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/15/2018 | Lonnie Hamilton PSB: Weekly fl | Facilities Management      | Maint Cont Bldgs and Grnds  | 615.00    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/10/2018 | Lee Building (DSS)             | Facilities Management      | Maint Cont Bldgs and Grnds  | 791.30    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/10/2018 | Recycling Center               | Facilities Management      | Maint Cont Bldgs and Grnds  | 215.25    | 08/20/2018 |
| SERVICEMASTER OF CHAS      | 08/15/2018 | McClellanville Library         | Facilities Management      | Maint Cont Bldgs and Grnds  | 128.13    | 08/20/2018 |
| RANDSTAD INC               | 08/05/2018 | Inv#R23363607, date: 8/5/18. A | Human Resources            | Contracted Temporary Svc    | 747.60    | 08/20/2018 |
| TOWN OF LINCOLNVILLE       | 08/06/2018 | 10% OF ALL CPNSTRUCTION PERMIT | Building Inspections       | Building Permits            | 139.90    | 08/20/2018 |
| TRICOUNTY BACKFLOW         | 08/07/2018 | Backflow inspection at various | Facilities Management      | Maint Contract Mach & Equip | 275.00    | 08/20/2018 |
| CHAS WATER SYSTEMS         | 08/10/2018 | CYNTHIA G HURD LIBRARY         | Facilities Management      | Leases Motor Vehicles       | 1,066.20  | 08/20/2018 |
| CHAS WATER SYSTEMS         | 08/04/2018 | EMS MAYBANK HIGHWAY            | Facilities Management      | Water and Sewer             | 381.88    | 08/20/2018 |
| CHAS WATER SYSTEMS         | 08/06/2018 | EMS 2 MELBOURNE AVENUE         | Facilities Management      | Water and Sewer             | 140.85    | 08/20/2018 |
| CHAS WATER SYSTEMS         | 08/06/2018 | 3600 RIVERS AVE                | Facilities 3600 Rivers     | Water and Sewer             | 741.60    | 08/20/2018 |

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| VENDOR NAME                   | INV DATE   | DESCRIPTION                    | ORG KEY                     | OBJECT                      | CK AMOUNT | CK DATE    |
|-------------------------------|------------|--------------------------------|-----------------------------|-----------------------------|-----------|------------|
| CHAS WATER SYSTEMS            | 08/09/2018 | BEE'S FERRY LANDFILL           | Fac Maint Env Mgmt          | Water and Sewer             | 2,920.88  | 08/20/2018 |
| CHAS WATER SYSTEMS            | 08/03/2018 | LEE BUILDING                   | Facilities Management       | Water and Sewer             | 517.25    | 08/20/2018 |
| CHAS WATER SYSTEMS            | 08/03/2018 | LEE BUILDING                   | Facilities Management       | Water and Sewer             | 294.61    | 08/20/2018 |
| CHAS WATER SYSTEMS            | 08/14/2018 | MAGISTRATE/EMS CROSS COUNTY RD | Facilities Management       | Water and Sewer             | 101.43    | 08/20/2018 |
| OFFICE TEAM                   | 08/09/2018 | Harris Inv. 51481262 8/9/18    | Emergency Medical Services  | Contracted Temporary Svc    | 970.90    | 08/20/2018 |
| PURCHASE POWER                | 08/13/2018 | POSTAGE FUNDS FOR MAIL MACHINE | Office Services             | Postage Direct              | 12,996.00 | 08/20/2018 |
| VULCAN CONSTRUCTION MTL       | 08/08/2018 | Rock, Stone, Aggregate product | PW Operations Field         | Gravel and Fill Materials   | 425.54    | 08/20/2018 |
| VULCAN CONSTRUCTION MTL       | 08/08/2018 | Rock, Stone, Aggregate product | PW Operations Field         | Gravel and Fill Materials   | 548.75    | 08/20/2018 |
| VRC                           | 07/29/2018 | InV#1001582                    | Public Defender Charleston  | Contracted Services         | 1,272.61  | 08/20/2018 |
| JACKSON, TAMMY                | 08/14/2018 | Bldg Lease/September 2018      | Public Defender Berkeley    | Leases Land and Building    | 3,981.70  | 08/20/2018 |
| CHARLESTON EMBROIDERY         | 06/30/2018 | 2xlarge 8800                   | Parking Garages             | Uniforms                    | 261.60    | 08/20/2018 |
| CHARLESTON EMBROIDERY         | 06/30/2018 | xlarge 8800                    | Parking Garages             | Uniforms                    | 245.25    | 08/20/2018 |
| CHARLESTON EMBROIDERY         | 06/30/2018 | large 8800                     | Parking Garages             | Uniforms                    | 163.50    | 08/20/2018 |
| CHARLESTON EMBROIDERY         | 06/30/2018 | small 8800                     | Parking Garages             | Uniforms                    | 114.45    | 08/20/2018 |
| CHARLESTON EMBROIDERY         | 06/30/2018 | hat 429467                     | Parking Garages             | Uniforms                    | 366.24    | 08/20/2018 |
| CHARLESTON EMBROIDERY         | 06/30/2018 | XL NKA1584                     | Parking Garages             | Uniforms                    | 119.90    | 08/20/2018 |
| METANOIA                      | 08/13/2018 | Project Name: Rehab: Single Un | HOME North Chas 18          | N Chas-Rehabilitation       | 30,022.65 | 08/20/2018 |
| NORMENT SECURITY GROUP        | 07/31/2018 | Detention Center - Security    | Facilities Management       | Maint Contract Mach & Equip | 14,148.28 | 08/20/2018 |
| COMPLETE CLEANING SERVICE LLC | 08/14/2018 | Janitorial Services for The    | Health Dept                 | Contracted Services         | 200.00    | 08/20/2018 |
| COMPLETE CLEANING SERVICE LLC | 08/14/2018 | Janitorial Services for North  | Health Dept                 | Contracted Services         | 1,366.20  | 08/20/2018 |
| COMPLETE CLEANING SERVICE LLC | 08/14/2018 | Janitorial Services for Mt Ple | Health Dept                 | Contracted Services         | 516.00    | 08/20/2018 |
| BUCKLAND DEVELOPERS LLC       | 06/30/2018 | Septic installation for Doroth | CDBG Wells and Septic 18    | Water and Sewer             | 4,041.00  | 08/20/2018 |
| TOWN OF JAMES ISLAND          | 08/06/2018 | 10% OF ALL CONSTRUCTION PERMIT | Building Inspections        | Building Permits            | 654.60    | 08/20/2018 |
| SHIPTECH AMERICA, LLC         | 08/15/2018 | Blanket Purchase Order for Hys | Health Dept                 | Contracted Services         | 192.65    | 08/20/2018 |
| IACOFANO CATERING AND FOOD    | 08/06/2018 | BLANKET PO: INPATIENT FOOD SE  | DAODAS Support Services     | Food and Related Supplies   | 12,865.67 | 08/20/2018 |
| AMCHAR WHOLESALE INC          | 08/07/2018 | GLOMMF22015 Glock Mag 40S&W G2 | Sheriff Law Enforcement     | Weapons and Ammunition      | 1,034.96  | 08/20/2018 |
| SIMPLEX MANUFACTURING CO      | 07/25/2018 | Crating                        | Operations Mosquito Control | CO Aviation Equipment       | 900.00    | 08/20/2018 |
| SIMPLEX MANUFACTURING CO      | 07/25/2018 | Helicopter Spray System for Hu | Operations Mosquito Control | CO Aviation Equipment       | 65,400.00 | 08/20/2018 |
| SIMPLEX MANUFACTURING CO      | 07/25/2018 | estimated Shipping charges     | Operations Mosquito Control | CO Aviation Equipment       | 1,569.09  | 08/20/2018 |
| LAW OFFICE OF CHAD D SHELTON  | 08/14/2018 | Magistrate Svcs for August 201 | Public Defender Berkeley    | Contracted Services         | 2,166.66  | 08/20/2018 |
| WALDEN SECURITY               | 07/31/2018 | Bond Court & Preliminary Heari | Facilities Management       | Security Patrol Services    | 16,612.55 | 08/20/2018 |
| WALDEN SECURITY               | 07/31/2018 | County Office Building         | Facilities Management       | Security Patrol Services    | 26,890.38 | 08/20/2018 |
| WALDEN SECURITY               | 07/31/2018 | Judicial Complex               | Facilities Management       | Security Patrol Services    | 11,660.64 | 08/20/2018 |
| WALDEN SECURITY               | 07/31/2018 | Magistrate - North Area 3      | Facilities Management       | Security Patrol Services    | 3,649.00  | 08/20/2018 |
| WALDEN SECURITY               | 07/31/2018 | DSS Building & Shopping Center | Facilities Management       | Security Patrol Services    | 12,136.00 | 08/20/2018 |
| WALDEN SECURITY               | 07/31/2018 | East Cooper Service Center     | Facilities Management       | Security Patrol Services    | 7,441.30  | 08/20/2018 |
| WALDEN SECURITY               | 07/31/2018 | Historic Courthouse            | Facilities Management       | Security Patrol Services    | 7,718.25  | 08/20/2018 |
| WALDEN SECURITY               | 07/31/2018 | Magistrate - James Island      | Facilities Management       | Security Patrol Services    | 3,397.88  | 08/20/2018 |
| WALDEN SECURITY               | 07/31/2018 | Magistrate - Johns Island      | Facilities Management       | Security Patrol Services    | 3,618.25  | 08/20/2018 |
| WALDEN SECURITY               | 07/31/2018 | Lonnie Hamilton Public Service | Facilities Management       | Security Patrol Services    | 21,095.41 | 08/20/2018 |
| WALDEN SECURITY               | 07/31/2018 | 911 - Emergency Operations Cen | Facilities Management       | Security Patrol Services    | 15,252.00 | 08/20/2018 |



# Charleston County

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| VENDOR NAME                  | INV DATE   | DESCRIPTION                    | ORG KEY                       | OBJECT                      | CK AMOUNT | CK DATE    |
|------------------------------|------------|--------------------------------|-------------------------------|-----------------------------|-----------|------------|
| WALDEN SECURITY              | 07/31/2018 | Blake Tenement                 | Facilities Management         | Security Patrol Services    | 3,403.00  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Magistrate - McClellanville    | Facilities Management         | Security Patrol Services    | 1,624.63  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Cumberland Street Parking Gara | Parking Garages               | Security Patrol Services    | 11,340.00 | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Magistrate - Morrison Dr.      | Facilities Management         | Security Patrol Services    | 3,392.75  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Magistrate - North Area 2      | Facilities Management         | Security Patrol Services    | 3,500.38  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Perimeter Center               | Facilities Management         | Security Patrol Services    | 4,950.75  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | St. Paul's Service Center      | Facilities Management         | Security Patrol Services    | 3,956.50  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Magistrate - West Ashley       | Facilities Management         | Security Patrol Services    | 3,659.25  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Library - Cooper River         | Facilities Management         | Security Patrol Services    | 3,906.21  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Library - Dart Hall            | Facilities Management         | Security Patrol Services    | 1,576.05  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Library - Dorchester Rd.       | Facilities Management         | Security Patrol Services    | 2,266.32  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Library - John's Island        | Facilities Management         | Security Patrol Services    | 2,170.56  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Library - Mount Pleasant       | Facilities Management         | Security Patrol Services    | 2,262.33  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Library - St. Andrews          | Facilities Management         | Security Patrol Services    | 2,186.52  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Library - Main                 | Facilities Management         | Security Patrol Services    | 5,693.73  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Assessor's Office 3875 Faber P | Facilities Management         | Security Patrol Services    | 3,659.25  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Library - Main                 | Facilities Management         | Security Patrol Services    | 2,457.84  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Coroner - 4000 Salt Point Park | Facilities Management         | Security Patrol Services    | 3,444.00  | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | 3600 Rivers Avenue             | Facilities 3600 Rivers        | Security Patrol Services    | 19,594.34 | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | Charleston Center - DAODAS     | Facilities Maint DAODAS       | Security Patrol Services    | 11,874.24 | 08/20/2018 |
| WALDEN SECURITY              | 07/31/2018 | County Office Building Parking | Parking Garages               | Security Patrol Services    | 5,084.00  | 08/20/2018 |
| BESSE MEDICAL                | 08/07/2018 | BLANKET PO: CLIENT MEDICATION  | DAODAS Opioid Treatment       | Drugs and Medical Supplies  | 1,007.93  | 08/20/2018 |
| BESSE MEDICAL                | 08/07/2018 | BLANKET PO: CLIENT MEDICATION  | DAODAS Opioid Treatment       | Drugs and Medical Supplies  | 1,007.93  | 08/20/2018 |
| BESSE MEDICAL                | 08/07/2018 | BLANKET PO: CLIENT MEDICATION  | DAODAS Opioid Treatment       | Drugs and Medical Supplies  | 1,007.93  | 08/20/2018 |
| PROFESSIONAL PEST CONTROL CO | 07/31/2018 | MAIN LIBRARY - 68 CALHOUN STRE | Facilities Management         | Maint Cont Bldgs and Grnds  | 145.00    | 08/20/2018 |
| FIRSTSPEAR LLC               | 08/03/2018 | 500-12-00185-5005-04 - Siege-R | Inmate Welfare Fund           | Uniforms                    | 774.44    | 08/20/2018 |
| FIRSTSPEAR LLC               | 08/03/2018 | 500-12-00185-5005-05 - Siege-R | Inmate Welfare Fund           | Uniforms                    | 774.44    | 08/20/2018 |
| FIRSTSPEAR LLC               | 08/03/2018 | 500-12-00185-5005-02 - Siege-R | Inmate Welfare Fund           | Uniforms                    | 774.44    | 08/20/2018 |
| FIRSTSPEAR LLC               | 08/03/2018 | 500-12-00185-5005-03 - Siege-R | Inmate Welfare Fund           | Uniforms                    | 1,161.66  | 08/20/2018 |
| KCR ENTERPRISES INC          | 07/10/2017 | CHARLESTON COUNTY RMC CASHIERI | Technology Services           | Maint Contract Software     | 4,800.00  | 08/21/2018 |
| DUNCAN PARNELL INC           | 08/03/2018 | TSC3 w/ Access, No radio, QWER | PW Technical Program Engineer | CO Miscellaneous Equipment  | 5,390.60  | 08/23/2018 |
| PORT CITY PAPER CO INC       | 08/15/2018 | Annual Purchase Order -        | Sheriff Detention Center      | Custodial & Laundry         | 3,062.82  | 08/23/2018 |
| JONES FORD INC               | 08/15/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory | 881.61    | 08/23/2018 |
| JONES FORD INC               | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory | 175.40    | 08/23/2018 |
| JONES FORD INC               | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory | 172.26    | 08/23/2018 |
| JONES FORD INC               | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory | 398.24    | 08/23/2018 |
| JONES FORD INC               | 08/09/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory | -109.00   | 08/23/2018 |
| JONES FORD INC               | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory | 227.35    | 08/23/2018 |
| JONES FORD INC               | 08/14/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory | 599.02    | 08/23/2018 |
| HUGHES MOTORS INC            | 08/14/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory | 161.28    | 08/23/2018 |
| HUGHES MOTORS INC            | 08/14/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse       | Central Warehouse Inventory | 324.38    | 08/23/2018 |

# Charleston County

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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                  | OBJECT                        | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|--------------------------|-------------------------------|-----------|------------|
| HUGHES MOTORS INC           | 08/09/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 496.56    | 08/23/2018 |
| PARKS AUTO PARTS            | 08/10/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 352.20    | 08/23/2018 |
| PARKS AUTO PARTS            | 08/10/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 533.04    | 08/23/2018 |
| PARKS AUTO PARTS            | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 150.23    | 08/23/2018 |
| PARKS AUTO PARTS            | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 200.91    | 08/23/2018 |
| PARKS AUTO PARTS            | 08/14/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 445.95    | 08/23/2018 |
| PARKS AUTO PARTS            | 08/14/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 158.04    | 08/23/2018 |
| BUMPER TO BUMPER AUTO SUPPL | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 167.40    | 08/23/2018 |
| BUMPER TO BUMPER AUTO SUPPL | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 177.75    | 08/23/2018 |
| BUMPER TO BUMPER AUTO SUPPL | 08/15/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 126.72    | 08/23/2018 |
| BUMPER TO BUMPER AUTO SUPPL | 08/15/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 120.91    | 08/23/2018 |
| ALLEN & WEBB                | 08/07/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 131.48    | 08/23/2018 |
| ALLEN & WEBB                | 08/06/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 300.82    | 08/23/2018 |
| ALLEN & WEBB                | 08/06/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 487.89    | 08/23/2018 |
| TURKYS TOWING               | 08/22/2018 | Tow Fee: OCA 2018-007695B 2004 | State Drug Funds - Legal | Towing & other related costs  | 200.00    | 08/23/2018 |
| E J WARD INC                | 05/30/2018 | FY18 BLANKET PO 7/1/17-6/30/18 | Central Parts Warehouse  | Central Warehouse Inventory   | 736.36    | 08/23/2018 |
| E J WARD INC                | 05/30/2018 | FY18 BLANKET PO 7/1/17-6/30/18 | Central Parts Warehouse  | Central Warehouse Inventory   | -71.25    | 08/23/2018 |
| MOTOROLA INC                | 08/13/2018 | RLN6434A APX TRAVEL CHARGER    | 19GOB Radio Equipment    | CO Radio Communications Equip | 257.71    | 08/23/2018 |
| MOTOROLA INC                | 08/13/2018 | NNTN8860A CHARGER, SINGLE-UNIT | 19GOB Radio Equipment    | CO Radio Communications Equip | 928.68    | 08/23/2018 |
| MOTOROLA INC                | 08/13/2018 | PMNN4486 BATT IMPRES 2 LIION R | 19GOB Radio Equipment    | CO Radio Communications Equip | 804.16    | 08/23/2018 |
| MOTOROLA INC                | 08/13/2018 | M25URS9PW1N APX6500 7/800MHZ M | 19GOB Radio Equipment    | CO Radio Communications Equip | 33,133.30 | 08/23/2018 |
| MOTOROLA INC                | 08/13/2018 | DQDMSO Existing RM user 8 Year | 19GOB Radio Equipment    | CO Radio Communications Equip | 697.60    | 08/23/2018 |
| MOTOROLA INC                | 08/13/2018 | NNTN8844A CHARGER, MULTI-UNIT, | 19GOB Radio Equipment    | CO Radio Communications Equip | 2,902.13  | 08/23/2018 |
| MOTOROLA INC                | 08/13/2018 | 8 H98UCF9PW6BN APX6000 700/80  | 19GOB Radio Equipment    | CO Radio Communications Equip | 33,675.07 | 08/23/2018 |
| MOTOROLA INC                | 08/13/2018 | DQDMSO EXIST 8 EXISTING RM USE | 19GOB Radio Equipment    | CO Radio Communications Equip | 697.60    | 08/23/2018 |
| COASTAL BURGLAR ALARM CO    | 08/17/2018 | East Cooper Service Center: B  | Facilities Management    | Maint Contract Mach & Equip   | 105.00    | 08/23/2018 |
| COASTAL BURGLAR ALARM CO    | 08/17/2018 | Perimeter Center: Security Sy  | Facilities Management    | Maint Contract Mach & Equip   | 275.00    | 08/23/2018 |
| COASTAL BURGLAR ALARM CO    | 08/17/2018 | Lonnie Hamilton PSB: Hold      | Facilities Management    | Maint Contract Mach & Equip   | 104.00    | 08/23/2018 |
| COASTAL BURGLAR ALARM CO    | 08/17/2018 | St Paul's Service Center: Bur  | Facilities Management    | Maint Contract Mach & Equip   | 130.00    | 08/23/2018 |
| COASTAL BURGLAR ALARM CO    | 08/17/2018 | Historic Courthouse: Fire/Bur  | Facilities Management    | Maint Contract Mach & Equip   | 120.00    | 08/23/2018 |
| COASTAL BURGLAR ALARM CO    | 08/17/2018 | Charleston Center, DAODAS:     | Facilities Maint DAODAS  | Maint Contract Mach & Equip   | 175.00    | 08/23/2018 |
| COMMAND UNIFORMS BY JOHN 2  | 04/03/2018 | Uniform Pants & Shirts for Fie | PW Operations Field      | Uniforms                      | 183.12    | 08/23/2018 |
| COMMAND UNIFORMS BY JOHN 2  | 04/03/2018 | Uniform Pants & Shirts for Fie | PW Operations Field      | Uniforms                      | 183.12    | 08/23/2018 |
| FRASIER TIRE SERVICE INC    | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 1,082.50  | 08/23/2018 |
| FRASIER TIRE SERVICE INC    | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 414.09    | 08/23/2018 |
| FRASIER TIRE SERVICE INC    | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 647.80    | 08/23/2018 |
| FRASIER TIRE SERVICE INC    | 08/09/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 1,533.05  | 08/23/2018 |
| FRASIER TIRE SERVICE INC    | 08/08/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 479.49    | 08/23/2018 |
| NIRENBLATT NIRENBLATT &     | 08/21/2018 | WEST ASHLEY MAGISTRATE COURT R | Facilities Management    | Leases Land and Building      | 5,246.03  | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC  | 08/01/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 144.19    | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC  | 07/28/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse  | Central Warehouse Inventory   | 303.99    | 08/23/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                  | INV DATE   | DESCRIPTION                    | ORG KEY                   | OBJECT                        | CK AMOUNT | CK DATE    |
|------------------------------|------------|--------------------------------|---------------------------|-------------------------------|-----------|------------|
| WILLIAMS TIRE AND AUTO SVC   | 08/08/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 523.09    | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC   | 08/08/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 283.35    | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC   | 08/08/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 784.64    | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC   | 08/08/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 523.09    | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC   | 08/09/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 314.94    | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC   | 08/09/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 261.55    | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC   | 08/09/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 261.55    | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC   | 08/10/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 352.85    | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC   | 08/15/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 152.24    | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC   | 07/18/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 174.33    | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC   | 08/03/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 1,780.84  | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC   | 08/03/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 911.97    | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC   | 08/07/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 1,865.82  | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC   | 08/08/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 179.85    | 08/23/2018 |
| WILLIAMS TIRE AND AUTO SVC   | 08/08/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse   | Central Warehouse Inventory   | 261.55    | 08/23/2018 |
| CLEMSON UNIVERSITY EXTENSION | 08/17/2018 | FY2019 Annual Payment          | EM Litter Control Program | Clemson Extension Service     | 16,450.00 | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Records Center                 | Records Management        | Maint Contract Mach & Equip   | 670.43    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Environmental Mgt - Recycling  | Fac Maint Env Mgmt        | Maint Contract Mach & Equip   | 639.00    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Charleston Center - DAODAS     | Facilities Maint DAODAS   | Maint Contract Mach & Equip   | 680.90    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Sheriff Al Cannon Detention Ce | Facilities Management     | Maint Contract Mach & Equip   | 580.25    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Lonnie Hamilton PSB - Boilers  | Facilities Management     | Maint Contract Mach & Equip   | 277.60    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | St Andrews Regional Library    | Facilities Management     | Maint Contract Mach & Equip   | 680.90    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Metro Sheriff                  | Facilities Management     | Maint Contract Mach & Equip   | 157.13    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Edgar Allen Poe Branch Library | Facilities Management     | Maint Contract Mach & Equip   | 167.61    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Mt Pleasant Regional Library   | Facilities Management     | Maint Contract Mach & Equip   | 633.77    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Johns Island Branch Library    | Facilities Management     | Maint Contract Mach & Equip   | 591.87    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Palmetto Community Action Part | Facilities Management     | Maint Contract Mach & Equip   | 581.39    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | West Ashley Branch Library     | Facilities Management     | Maint Contract Mach & Equip   | 277.60    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Main Library                   | Facilities Management     | Maint Contract Mach & Equip   | 4,087.42  | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Sheriff Al Cannon Detention Ce | Facilities Management     | Maint Contract Mach & Equip   | 10,799.56 | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Consolidated 911 Call Center   | Facilities Management     | Maint Contract Mach & Equip   | 2,267.94  | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Law Enforcement Center         | Facilities Management     | Maint Contract Mach & Equip   | 5,394.86  | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | James Island Branch Library    | Facilities Management     | Maint Contract Mach & Equip   | 162.37    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Dorchester Road Regional Libra | Facilities Management     | Maint Contract Mach & Equip   | 539.49    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Senior Citizens Building       | Facilities Management     | Maint Contract Mach & Equip   | 256.65    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Otranto Regional Library       | Facilities Management     | Maint Contract Mach & Equip   | 659.95    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Lonnie Hamilton PSB            | Facilities Management     | Maint Contract Mach & Equip   | 4,357.79  | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | OT Wallace COB                 | Facilities Management     | Maint Contract Mach & Equip   | 827.56    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Historic Court House           | Facilities Management     | Maint Contract Mach & Equip   | 324.74    | 08/23/2018 |
| JOHNSON CONTROLS INC         | 08/02/2018 | Judicial Complex               | Facilities Management     | Maint Contract Mach & Equip   | 1,833.21  | 08/23/2018 |
| S AND M E INC                | 06/26/2018 | PROVIDE ENVIRONMENTAL SERVICES | Facilities 3600 Rivers    | Engineering Architectual Fees | 1,800.00  | 08/23/2018 |

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## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME              | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                       | CK AMOUNT | CK DATE    |
|--------------------------|------------|--------------------------------|--------------------------------|------------------------------|-----------|------------|
| S AND M E INC            | 06/26/2018 | 5086.2-18: ENVIRONMETAL SERVIC | Facil Cap 3600 Rivers          | CO Architectural/Engineering | 7,150.00  | 08/23/2018 |
| TOWN OF AWENDAW          | 07/16/2018 | Project Name: Rehab: Single-Un | CDBG Sub Receipts 18           | Town of Awendaw              | 11,242.00 | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 08/10/2018 | Inv. 180658                    | PW Operations Field            | Contracted Temporary Svc     | 264.00    | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 05/23/2018 | Temporary drivers for Curbside | EM Curbside Collections        | Contracted Temporary Svc     | 3,572.46  | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 05/16/2018 | Temporary drivers for Curbside | EM Curbside Collections        | Contracted Temporary Svc     | 4,138.06  | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 06/07/2018 | Temporary drivers for Curbside | EM Curbside Collections        | Contracted Temporary Svc     | 362.82    | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 05/31/2018 | Temporary drivers for Curbside | EM Curbside Collections        | Contracted Temporary Svc     | 5,193.61  | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 06/07/2018 | Temporary drivers for Curbside | EM Curbside Collections        | Contracted Temporary Svc     | 4,911.03  | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 06/13/2018 | Temporary workers for Bees Fer | Bees Ferry Landfill Convenienc | Contracted Temporary Svc     | 2,895.21  | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 06/08/2018 | Temporary workers for Bees Fer | Bees Ferry Landfill Convenienc | Contracted Temporary Svc     | 215.70    | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 06/07/2018 | Temporary workers for Bees Fer | Bees Ferry Landfill Convenienc | Contracted Temporary Svc     | 1,377.28  | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 06/13/2018 | Temporary worker for Conv. Sit | EM Convenience Centers         | Contracted Temporary Svc     | 459.41    | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 05/23/2018 | Temporary worker for Conv. Sit | EM Convenience Centers         | Contracted Temporary Svc     | 445.54    | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 05/16/2018 | Temporary worker for Conv. Sit | EM Convenience Centers         | Contracted Temporary Svc     | 855.98    | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 05/31/2018 | Temporary worker for Conv. Sit | EM Convenience Centers         | Contracted Temporary Svc     | 559.78    | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 06/07/2018 | Temporary worker for Conv. Sit | EM Convenience Centers         | Contracted Temporary Svc     | 429.22    | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 06/13/2018 | Temporary drivers for Curbside | EM Curbside Collections        | Contracted Temporary Svc     | 4,217.25  | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 08/10/2018 | Inv. 180640                    | PW Operations Field            | Contracted Temporary Svc     | 1,689.60  | 08/23/2018 |
| ALTERNATIVE STAFFING INC | 06/07/2018 | Temporary drivers for Curbside | EM Curbside Collections        | Contracted Temporary Svc     | 452.47    | 08/23/2018 |
| SERVICEMASTER OF CHAS    | 07/13/2018 | Lee Building (DSS)             | Facilities Management          | Maint Cont Bldgs and Grnds   | 791.30    | 08/23/2018 |
| SERVICEMASTER OF CHAS    | 08/17/2018 | Recycling Center               | Fac Maint Env Mgmt             | Maint Cont Bldgs and Grnds   | 215.25    | 08/23/2018 |
| SERVICEMASTER OF CHAS    | 07/13/2018 | DSS Conference Room (Lee Build | Facilities Management          | Maint Cont Bldgs and Grnds   | 227.55    | 08/23/2018 |
| SERVICEMASTER OF CHAS    | 08/17/2018 | BEVR (Elections Building)      | Facilities Management          | Maint Cont Bldgs and Grnds   | 129.36    | 08/23/2018 |
| SERVICEMASTER OF CHAS    | 07/13/2018 | DSS Legal Department           | Facilities Management          | Maint Cont Bldgs and Grnds   | 194.65    | 08/23/2018 |
| SERVICEMASTER OF CHAS    | 07/30/2018 | Emergency Response Program for | Facilities Management          | Maint Cont Bldgs and Grnds   | 372.83    | 08/23/2018 |
| GLASSPRO INC NORTH       | 08/06/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 373.64    | 08/23/2018 |
| GLASSPRO INC NORTH       | 08/06/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 272.55    | 08/23/2018 |
| GLASSPRO INC NORTH       | 07/31/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 189.61    | 08/23/2018 |
| GLASSPRO INC NORTH       | 07/30/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 260.27    | 08/23/2018 |
| GLASSPRO INC NORTH       | 07/25/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 196.73    | 08/23/2018 |
| GLASSPRO INC NORTH       | 07/24/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 365.29    | 08/23/2018 |
| GLASSPRO INC NORTH       | 07/24/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 117.53    | 08/23/2018 |
| GLASSPRO INC NORTH       | 07/20/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 272.55    | 08/23/2018 |
| GLASSPRO INC NORTH       | 07/19/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 248.21    | 08/23/2018 |
| GLASSPRO INC NORTH       | 07/11/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 103.04    | 08/23/2018 |
| GLASSPRO INC NORTH       | 07/11/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 126.39    | 08/23/2018 |
| GLASSPRO INC NORTH       | 07/05/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 562.85    | 08/23/2018 |
| GLASSPRO INC NORTH       | 07/12/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 260.27    | 08/23/2018 |
| GLASSPRO INC NORTH       | 07/10/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 260.27    | 08/23/2018 |
| GLASSPRO INC NORTH       | 07/16/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 373.64    | 08/23/2018 |
| GLASSPRO INC NORTH       | 07/17/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management               | Rep Maint Con Vehicles       | 723.73    | 08/23/2018 |

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## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                     | OBJECT                       | CK AMOUNT | CK DATE    |
|----------------------------|------------|--------------------------------|-----------------------------|------------------------------|-----------|------------|
| GLASSPRO INC NORTH         | 07/17/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management            | Rep Maint Con Vehicles       | 272.55    | 08/23/2018 |
| GLASSPRO INC NORTH         | 08/14/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management            | Rep Maint Con Vehicles       | 260.27    | 08/23/2018 |
| GLASSPRO INC NORTH         | 07/10/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management            | Rep Maint Con Vehicles       | 479.74    | 08/23/2018 |
| GLASSPRO INC NORTH         | 08/10/2018 | Glass Repairs 7-1-18 to 6-30-1 | Fleet Management            | Rep Maint Con Vehicles       | 213.53    | 08/23/2018 |
| CITY OF NORTH CHARLESTON   | 08/17/2018 | HOME Dawn Henry Salary Reimbur | HOME Admin 16               | No Chas Reimburse            | 596.68    | 08/23/2018 |
| CITY OF NORTH CHARLESTON   | 08/17/2018 | CDBG Dawn Henry Salary Reimbur | CDBG Admin 18               | No Chas Reimburse            | 7,359.07  | 08/23/2018 |
| CITY OF NORTH CHARLESTON   | 08/17/2018 | Program Year 2017 Youth Summer | CDBG North Chas 18          | NC Recreation                | 11,528.00 | 08/23/2018 |
| CITY OF NORTH CHARLESTON   | 08/20/2018 | Sidewalks (Engineering Costs)  | CDBG North Chas 16          | N Chas-Engineering/Architect | 14,759.40 | 08/23/2018 |
| YUMAS HEATING AND AIR      | 08/09/2018 | HP6C & AHU6C: 10-TON HEATPUMP  | Facil Heat/Cool Projects    | Law Enforc Ctr: Bldg 200     | 18,150.00 | 08/23/2018 |
| YUMAS HEATING AND AIR      | 08/09/2018 | HP3C & AHU3C: 7.5-TON HEATPUMP | Facil Heat/Cool Projects    | Law Enforc Ctr: Bldg 200     | 16,950.00 | 08/23/2018 |
| YUMAS HEATING AND AIR      | 08/09/2018 | HP8C & AHU8C: 7.5-TON HEATPUMP | Facil Heat/Cool Projects    | Law Enforc Ctr: Bldg 200     | 6,950.00  | 08/23/2018 |
| YUMAS HEATING AND AIR      | 08/09/2018 | HP4C & AHU4C: 7.5-TON HEATPUMP | Facil Heat/Cool Projects    | Law Enforc Ctr: Bldg 200     | 16,950.00 | 08/23/2018 |
| YUMAS HEATING AND AIR      | 08/09/2018 | HP5C & AHU5C: 15-TON HEATPUMP  | Facil Heat/Cool Projects    | Law Enforc Ctr: Bldg 200     | 21,450.00 | 08/23/2018 |
| YUMAS HEATING AND AIR      | 08/09/2018 | HPC1 & HP7C: ONE (1) 3-TON CON | Facil Heat/Cool Projects    | Law Enforc Ctr: Bldg 200     | 6,245.00  | 08/23/2018 |
| YUMAS HEATING AND AIR      | 08/09/2018 | HP2C & AGU: 2.5-TON HEATPUMP A | Facil Heat/Cool Projects    | Law Enforc Ctr: Bldg 200     | 7,150.00  | 08/23/2018 |
| L AND S ELECTRONICS INC    | 08/01/2018 | Detention Center and Work Camp | Facilities Management       | Maint Contract Mach & Equip  | 49,460.00 | 08/23/2018 |
| CHAS CO AVIATION AUTHORITY | 08/21/2018 | AVIATION AUTHORITY RENTAL FOR  | Facilities Management       | Leases Land and Building     | 273.86    | 08/23/2018 |
| C R HIPPIE CONST CO        | 08/13/2018 | crh p#: 09-18-240              | Facilities Multi-Year       | Plumbing Supplies - Projects | 24,843.00 | 08/23/2018 |
| GRAINGER                   | 08/09/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory  | 261.30    | 08/23/2018 |
| GRAINGER                   | 08/06/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory  | -42.62    | 08/23/2018 |
| PINNACLE TOWERS INC        | 08/21/2018 | BUCK HALL (OLD GEORGETOWN ROAD | Radio Communications Ent Fd | Leases Miscellaneous Charges | 3,878.20  | 08/23/2018 |
| WEST CHATHAM WARNING       | 08/13/2018 | Item#MAGMIC Magnetic Mic MMSU- | Sheriff Law Enforcement     | Vehicle Auxillary Equip      | 674.44    | 08/23/2018 |
| WEST CHATHAM WARNING       | 08/13/2018 | Item#HAV-CG-X Chargeguard, Uni | Sheriff Law Enforcement     | Vehicle Auxillary Equip      | 955.00    | 08/23/2018 |
| VERIZON WIRELESS           | 08/21/2018 | OTRANTO ROAD - NORTH CHARLESTO | Radio Communications Ent Fd | Leases Miscellaneous Charges | 2,890.21  | 08/23/2018 |
| ROBERT M STAFFORD INC DBA  | 08/13/2018 | 4571.1-11: PROVIDE PLANS,      | Facil Cap 3600 Rivers       | CO Architectural/Engineering | 2,472.36  | 08/23/2018 |
| ROBERT M STAFFORD INC DBA  | 07/16/2018 | 4571.1-11: PROVIDE PLANS,      | Facil Cap 3600 Rivers       | CO Architectural/Engineering | 13,750.00 | 08/23/2018 |
| MUSC                       | 08/21/2018 | EMS PARKING - HEALTH COMPLEX G | Facilities Management       | Leases Land and Building     | 643.05    | 08/23/2018 |
| MUSC                       | 08/21/2018 | EMS FACILITY - HEALTH COMPLEX  | Facilities Management       | Leases Land and Building     | 2,795.14  | 08/23/2018 |
| MUSC                       | 06/22/2018 | Utility reimbursement for 4/30 | Facilities Management       | Electricity and Gas          | 338.92    | 08/23/2018 |
| DATAMAXX APPLIED           | 08/01/2018 | Item#ESP-RNODSK-0PLAT-00ESP-OR | Sheriff Law Enforcement     | Maint Contract Mach & Equip  | 11,477.70 | 08/23/2018 |
| DATAMAXX APPLIED           | 08/01/2018 | Item#ESP-RNODSK-0PLAT-00ESP-OR | Sheriff Law Enforcement     | Maint Contract Mach & Equip  | 552.41    | 08/23/2018 |
| DATAMAXX APPLIED           | 08/01/2018 | Item#ESP-RNOEP0-0PLAT-100T199  | Sheriff Law Enforcement     | Maint Contract Mach & Equip  | 8,585.93  | 08/23/2018 |
| DATAMATX POSTAGE TRUST     | 07/31/2018 | BLANKET PO: POSTAGE            | DAODAS Administration       | Postage Direct               | 841.77    | 08/23/2018 |
| DATAMATX POSTAGE TRUST     | 07/31/2018 | DATAMATX                       | Treasurer                   | Mailers (Printing/Postage)   | 548.49    | 08/23/2018 |
| DATAMATX POSTAGE TRUST     | 07/31/2018 | DATAMATX                       | Treasurer                   | Mailers (Printing/Postage)   | 429.05    | 08/23/2018 |
| DATAMATX POSTAGE TRUST     | 07/31/2018 | BLANKET PO: PROCESSING         | DAODAS Administration       | Mailers (Printing/Postage)   | 152.92    | 08/23/2018 |
| TOWN OF EDISTO BEACH       | 07/16/2018 | Town of Edisto Beach           | EM Litter Control Program   | Litter Removal               | 3,100.50  | 08/23/2018 |
| PUGH OIL                   | 08/20/2018 | Open Purchase Order to purchas | Fleet Management            | Vehicle Fuel                 | 1,550.14  | 08/23/2018 |
| PUGH OIL                   | 08/20/2018 | Open Purchase Order to purchas | Fleet Management            | Vehicle Fuel                 | 857.01    | 08/23/2018 |
| SANTEE COOPER              | 08/27/2018 | ACCT#0141620000                | Public Defender Berkeley    | Electricity and Gas          | 486.05    | 08/23/2018 |
| BELLSOUTH                  | 08/05/2018 | DDoS Service                   | Technology Services         | Consultant Fees              | 2,100.00  | 08/23/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                  | INV DATE   | DESCRIPTION                    | ORG KEY                     | OBJECT                       | CK AMOUNT  | CK DATE    |
|------------------------------|------------|--------------------------------|-----------------------------|------------------------------|------------|------------|
| SIEMENS HEALTHCARE           | 08/08/2018 | BLANKET PO: UDS SUPPLIES       | DAODAS Medical Services     | Drugs and Medical Supplies   | 8,632.41   | 08/23/2018 |
| SIEMENS HEALTHCARE           | 07/11/2018 | BLANKET PO: UDS SUPPLIES       | DAODAS Medical Services     | Drugs and Medical Supplies   | 12,714.24  | 08/23/2018 |
| NCS HEALTHCARE               | 07/31/2018 | Client medications             | DAODAS Support Services     | Drugs and Medical Supplies   | 5,498.99   | 08/23/2018 |
| CROWN CASTLE GT COMPANY      | 08/21/2018 | SUMMERVILLE 800 MHZ TOWER RENT | Radio Communications Ent Fd | Leases Miscellaneous Charges | 2,998.84   | 08/23/2018 |
| CROWN CASTLE GT COMPANY      | 08/21/2018 | IOP - WILD DUNES 800 MHZ RENTA | Radio Communications Ent Fd | Leases Miscellaneous Charges | 3,589.41   | 08/23/2018 |
| RANDOLPH SEPTIC TANKS        | 06/30/2018 | Septic installation for Rebecc | CDBG Wells and Septic 18    | Water and Sewer              | 4,014.00   | 08/23/2018 |
| CROWN CASTLE SOUTH LLC       | 08/21/2018 | 800 MHZ TOWER RENTAL - 6 MILE  | Radio Communications Ent Fd | Leases Miscellaneous Charges | 3,719.77   | 08/23/2018 |
| CROWN CASTLE SOUTH LLC       | 08/21/2018 | 800 MHZ TOWER RENTAL - 6 MILE  | Radio Communications Ent Fd | Leases Miscellaneous Charges | 3,719.77   | 08/23/2018 |
| CROWN CASTLE SOUTH LLC       | 08/21/2018 | 800 MHZ TOWER RENTAL - 6 MILE  | Radio Communications Ent Fd | Leases Miscellaneous Charges | 3,719.77   | 08/23/2018 |
| CAROLINA ENVIRONMENTAL       | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory  | 495.81     | 08/23/2018 |
| CAROLINA ENVIRONMENTAL       | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory  | 172.62     | 08/23/2018 |
| FIRST CONSTRUCTION           | 08/14/2018 | Pelzer Drive Sidewalk          | Pelzer Drive Sidewalk       | Public Works Projects        | 105,483.89 | 08/23/2018 |
| BAKER ROOFING COMPANY        | 05/31/2018 | line 3 object code change      | Facil Roofing Projects      | Dorchester Rd Library        | 20,458.76  | 08/23/2018 |
| SBA SITES INC                | 08/21/2018 | JOHN'S ISLAND - HICKORY HILL T | Radio Communications Ent Fd | Leases Miscellaneous Charges | 2,368.68   | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Charleston Heights Shopping Ce | Facilities Management       | Maint Cont Bldgs and Grnds   | 188.54     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Charleston Heights Shopping Ce | Facilities Management       | Maint Cont Bldgs and Grnds   | 400.64     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Lee Building (DSS)             | Facilities Management       | Maint Cont Bldgs and Grnds   | 4,238.84   | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | DSS Legal Dept.                | Facilities Management       | Maint Cont Bldgs and Grnds   | 215.32     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | DSS Conference Room            | Facilities Management       | Maint Cont Bldgs and Grnds   | 214.25     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | North Area Magistrate II       | Facilities Management       | Maint Cont Bldgs and Grnds   | 507.76     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | North Area Magistrate Summey   | Facilities Management       | Maint Cont Bldgs and Grnds   | 749.86     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Bond Court/Preliminary Hearing | Facilities Management       | Maint Cont Bldgs and Grnds   | 1,215.85   | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Solicitor's Office. 3831 Leeds | Facilities Management       | Maint Cont Bldgs and Grnds   | 1,645.65   | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Bond Court Additional Space: 4 | Facilities Management       | Maint Cont Bldgs and Grnds   | 160.43     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | James Island Magistrate        | Facilities Management       | Maint Cont Bldgs and Grnds   | 342.79     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | St Pauls/Ravenel Service Cente | Facilities Management       | Maint Cont Bldgs and Grnds   | 1,178.35   | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | East Cooper Service Center     | Facilities Management       | Maint Cont Bldgs and Grnds   | 1,003.74   | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Consolidated 9-1-1 Center      | Facilities Management       | Maint Cont Bldgs and Grnds   | 6,082.42   | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | BEVR (Elections Bldg.)         | Facilities Management       | Maint Cont Bldgs and Grnds   | 1,015.52   | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Mosquito Control               | Facilities Management       | Maint Cont Bldgs and Grnds   | 817.35     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Public Works Compound          | Facilities Management       | Maint Cont Bldgs and Grnds   | 1,372.24   | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Public Works Additional Space: | Facilities Management       | Maint Cont Bldgs and Grnds   | 253.58     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Perimeter Center               | Facilities Management       | Maint Cont Bldgs and Grnds   | 2,929.81   | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Perimeter Center Restrooms.    | Facilities Management       | Maint Cont Bldgs and Grnds   | 258.75     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Perimeter Center, Suite 500    | Facilities Management       | Maint Cont Bldgs and Grnds   | 650.00     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Small Claims City Magistrate   | Facilities Management       | Maint Cont Bldgs and Grnds   | 369.58     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Clemson Extension - 2nd Floor  | Facilities Management       | Maint Cont Bldgs and Grnds   | 444.56     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Johns Island Magistrate        | Facilities Management       | Maint Cont Bldgs and Grnds   | 455.28     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Sheriff's Office-Metro.        | Facilities Management       | Maint Cont Bldgs and Grnds   | 476.10     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | K-9.                           | Facilities Management       | Maint Cont Bldgs and Grnds   | 207.00     | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI | 08/14/2018 | Coroner's Office               | Facilities Management       | Maint Cont Bldgs and Grnds   | 1,470.00   | 08/23/2018 |

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## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                            | INV DATE   | DESCRIPTION                    | ORG KEY                 | OBJECT                      | CK AMOUNT | CK DATE    |
|--|------------|--------------------------------|-------------------------|-----------------------------|-----------|------------|
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | EMS Logistics 4367 Headquarter | Facilities Management   | Maint Cont Bldgs and Grnds  | 875.00    | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | Environmental Management Recyc | Fac Maint Env Mgmt      | Maint Cont Bldgs and Grnds  | 2,104.96  | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | Environmental Management/Bees  | Fac Maint Env Mgmt      | Maint Cont Bldgs and Grnds  | 278.52    | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | Fleet Operations               | Fleet Management        | Maint Cont Bldgs and Grnds  | 2,353.49  | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | Main Library - Custodial servi | Facilities Management   | Maint Cont Bldgs and Grnds  | 11,700.00 | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | Fleet Vehicle Wash Bay         | Fleet Management        | Maint Cont Bldgs and Grnds  | 650.00    | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | Otranto Regional Library       | Facilities Management   | Maint Cont Bldgs and Grnds  | 1,285.47  | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | Records Center.                | Records Management      | Maint Cont Bldgs and Grnds  | 658.81    | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | Dorchester Regional Library    | Facilities Management   | Maint Cont Bldgs and Grnds  | 1,392.59  | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | St. Andrews Regional Library   | Facilities Management   | Maint Cont Bldgs and Grnds  | 1,414.02  | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | Mt. Pleasant Regional Library  | Facilities Management   | Maint Cont Bldgs and Grnds  | 1,414.02  | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | Johns Island Regional Library  | Facilities Management   | Maint Cont Bldgs and Grnds  | 1,499.72  | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | James Island Library           | Facilities Management   | Maint Cont Bldgs and Grnds  | 749.86    | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | Cooper River Library           | Facilities Management   | Maint Cont Bldgs and Grnds  | 910.54    | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | Dart Hall Library              | Facilities Management   | Maint Cont Bldgs and Grnds  | 803.42    | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | McClellanville Library         | Facilities Management   | Maint Cont Bldgs and Grnds  | 123.20    | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | St. Paul's Library             | Facilities Management   | Maint Cont Bldgs and Grnds  | 123.20    | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | Edgar Allen Poe Library        | Facilities Management   | Maint Cont Bldgs and Grnds  | 123.20    | 08/23/2018 |
| COMPLETE CLEANING SERVICE LI08/14/2018 | 08/14/2018 | Edisto Library                 | Facilities Management   | Maint Cont Bldgs and Grnds  | 144.62    | 08/23/2018 |
| THE METRO GROUP LLC                    | 08/01/2018 | Lonnie Hamilton PSB - Cooling  | Facilities Management   | Maint Contract Mach & Equip | 610.00    | 08/23/2018 |
| THE METRO GROUP LLC                    | 07/01/2018 | Detention Center, Energy Build | Facilities Management   | Maint Contract Mach & Equip | 208.33    | 08/23/2018 |
| THE METRO GROUP LLC                    | 08/01/2018 | Lonnie Hamilton PSB, Tower #1  | Facilities Management   | Maint Contract Mach & Equip | 166.66    | 08/23/2018 |
| THE METRO GROUP LLC                    | 08/01/2018 | Judicial Building - Chemicals  | Facilities Management   | Maint Contract Mach & Equip | 156.96    | 08/23/2018 |
| THE METRO GROUP LLC                    | 08/01/2018 | Lonnie Hamilton PSB - Chemical | Facilities Management   | Maint Contract Mach & Equip | 241.98    | 08/23/2018 |
| THE METRO GROUP LLC                    | 08/01/2018 | Detention Center - Chemicals f | Facilities Management   | Maint Contract Mach & Equip | 606.04    | 08/23/2018 |
| THE METRO GROUP LLC                    | 07/01/2018 | Judicial Building - Labor for  | Facilities Management   | Maint Contract Mach & Equip | 109.04    | 08/23/2018 |
| THE METRO GROUP LLC                    | 07/01/2018 | Lonnie Hamilton PSB - Labor fo | Facilities Management   | Maint Contract Mach & Equip | 106.02    | 08/23/2018 |
| THE METRO GROUP LLC                    | 07/01/2018 | Detention Center - Labor for a | Facilities Management   | Maint Contract Mach & Equip | 114.96    | 08/23/2018 |
| THE METRO GROUP LLC                    | 07/01/2018 | Judicial Building - Chemicals  | Facilities Management   | Maint Contract Mach & Equip | 156.96    | 08/23/2018 |
| THE METRO GROUP LLC                    | 07/01/2018 | Lonnie Hamilton PSB - Chemical | Facilities Management   | Maint Contract Mach & Equip | 241.98    | 08/23/2018 |
| THE METRO GROUP LLC                    | 07/01/2018 | Main Library - Labor for above | Facilities Management   | Maint Contract Mach & Equip | 112.97    | 08/23/2018 |
| THE METRO GROUP LLC                    | 07/01/2018 | Detention Center - Chemicals f | Facilities Management   | Maint Contract Mach & Equip | 606.04    | 08/23/2018 |
| THE METRO GROUP LLC                    | 08/01/2018 | Detention Center - Labor for a | Facilities Management   | Maint Contract Mach & Equip | 114.96    | 08/23/2018 |
| THE METRO GROUP LLC                    | 08/01/2018 | Lonnie Hamilton PSB - Labor fo | Facilities Management   | Maint Contract Mach & Equip | 106.02    | 08/23/2018 |
| THE METRO GROUP LLC                    | 08/01/2018 | Main Library - Labor for above | Facilities Management   | Maint Contract Mach & Equip | 112.97    | 08/23/2018 |
| THE METRO GROUP LLC                    | 08/01/2018 | Judicial Building - Labor for  | Facilities Management   | Maint Contract Mach & Equip | 109.04    | 08/23/2018 |
| THE METRO GROUP LLC                    | 07/01/2018 | Detention Center - Cooling tow | Facilities Management   | Maint Contract Mach & Equip | 1,045.00  | 08/23/2018 |
| THE METRO GROUP LLC                    | 08/01/2018 | Detention Center - Cooling tow | Facilities Management   | Maint Contract Mach & Equip | 435.00    | 08/23/2018 |
| COLLIERS INT'L                         | 08/21/2018 | ECONOMIC DEVELOPMENT RENTAL FO | Economic Development    | Leases Land and Building    | 12,342.35 | 08/23/2018 |
| TRUCKPRO                               | 08/14/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 441.09    | 08/23/2018 |
| TRUCKPRO                               | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse | Central Warehouse Inventory | 467.08    | 08/23/2018 |

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## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                      | OBJECT                         | CK AMOUNT  | CK DATE    |
|-----------------------------|------------|--------------------------------|------------------------------|--------------------------------|------------|------------|
| GATCH ELECTRICAL            | 07/20/2018 | FURNISH AND INSTALL A NEW 225A | Telecommunications           | CO Communications Cost         | 3,139.38   | 08/23/2018 |
| REUTERS-WEST, THOMSON       | 08/07/2018 | PAYMENT FOR SC CRIMINAL LAW BO | Magistrate Ct Administration | Publications and Subscriptions | 771.72     | 08/23/2018 |
| STAFFMARK INVESTMENT LLC    | 08/09/2018 | Stormwater temp svcs W/E 8/5/1 | Stormwater Technical Program | Contracted Temporary Svc       | 420.90     | 08/23/2018 |
| RANDALL BENDERSON 1993 1    | 08/21/2018 | CAM, REAL ESTATE TAXES ESCROW, | Facilities Management        | Leases Land and Building       | 918.15     | 08/23/2018 |
| RANDALL BENDERSON 1993 1    | 08/21/2018 | RIVERS AVENUE MAGISTRATE COURT | Facilities Management        | Leases Land and Building       | 3,174.86   | 08/23/2018 |
| MCMILLAN PAZZDAN SMITH      | 05/31/2018 | REIMBURSABLES, A NOT TO EXCEED | Facil Cap 3600 Rivers        | CO Architectural/Engineering   | 202.03     | 08/23/2018 |
| MCMILLAN PAZZDAN SMITH      | 05/31/2018 | 4658.2-3: INITIAL PHASE-SCANNI | Facil Cap 3600 Rivers        | CO Architectural/Engineering   | 125,869.80 | 08/23/2018 |
| MCMILLAN PAZZDAN SMITH      | 05/31/2018 | 4658.2-3: INITIAL PHASE-SCANNI | Facil Cap 3600 Rivers        | CO Architectural/Engineering   | 41,956.60  | 08/23/2018 |
| MCMILLAN PAZZDAN SMITH      | 05/31/2018 | REIMBURSABLES, A NOT TO EXCEED | Facil Cap 3600 Rivers        | CO Architectural/Engineering   | 139.68     | 08/23/2018 |
| MCMILLAN PAZZDAN SMITH      | 05/31/2018 | 4658.2-3: INITIAL PHASE-SCANNI | Facil Cap 3600 Rivers        | CO Architectural/Engineering   | 20,740.62  | 08/23/2018 |
| MCMILLAN PAZZDAN SMITH      | 05/31/2018 | REIMBURSABLES, A NOT TO EXCEED | Facil Cap 3600 Rivers        | CO Architectural/Engineering   | 2,648.78   | 08/23/2018 |
| MCMILLAN PAZZDAN SMITH      | 05/31/2018 | 4658.2-3: INITIAL PHASE-SCANNI | Facil Cap 3600 Rivers        | CO Architectural/Engineering   | 94,402.35  | 08/23/2018 |
| MCMILLAN PAZZDAN SMITH      | 05/31/2018 | 4658.2-3: INITIAL PHASE-SCANNI | Facil Cap 3600 Rivers        | CO Architectural/Engineering   | 26,590.90  | 08/23/2018 |
| CBRE INC                    | 08/21/2018 | CHARLESTON HEIGHTS SHOPPING CE | Facilities Management        | Leases Land and Building       | 6,660.78   | 08/23/2018 |
| CBRE INC                    | 08/21/2018 | DHEC RENTAL - 1 SOUTH PARK CIR | Facilities Management        | Leases Land and Building       | 8,129.91   | 08/23/2018 |
| CBRE INC                    | 08/21/2018 | DHEC RENTAL - 1 SOUTH PARK CIR | Facilities Management        | Leases Land and Building       | 163.58     | 08/23/2018 |
| SC BATTERY INC 2            | 08/10/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse      | Central Warehouse Inventory    | 347.31     | 08/23/2018 |
| SC BATTERY INC 2            | 08/13/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse      | Central Warehouse Inventory    | 733.53     | 08/23/2018 |
| SC BATTERY INC 2            | 08/14/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse      | Central Warehouse Inventory    | 783.75     | 08/23/2018 |
| SC BATTERY INC 2            | 08/15/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse      | Central Warehouse Inventory    | 352.87     | 08/23/2018 |
| SC BATTERY INC 2            | 08/09/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse      | Central Warehouse Inventory    | 454.73     | 08/23/2018 |
| MICHAEL BAKER INTERNATIONAL | 08/02/2018 | Scope and Fee for Orleans Road | TST Ped/Bike Paths           | Trans Land/Rights Acquisitions | 2,365.00   | 08/23/2018 |
| NORTHSIDE INVESTMENTS LLC   | 08/21/2018 | GUARDIAN AD LITEM RENTAL FOR T | Facilities Management        | Leases Land and Building       | 5,245.28   | 08/23/2018 |
| THE REVEER GROUP LLC        | 08/17/2018 | Carriage Lane Sidewalk         | TST Ped/Bike Paths           | Trans Initial Bond Design Svc  | 2,436.55   | 08/23/2018 |
| THE REVEER GROUP LLC        | 08/17/2018 | Sycamore Avenue Sidewalk       | TST Ped/Bike Paths           | Trans Initial Bond Design Svc  | 3,925.20   | 08/23/2018 |
| BLYTHE DEVELOPMENT CO       | 08/13/2018 | Highway 61 - Highway 7 Interse | TST Intersect Improve        | Noncapital Construction        | 12,341.00  | 08/23/2018 |
| INDIGO ENERGY PARTNERS LLC  | 08/10/2018 | Open Purchase Order to purchas | Fleet Management             | Vehicle Fuel                   | 16,808.35  | 08/23/2018 |
| INDIGO ENERGY PARTNERS LLC  | 08/17/2018 | Open Purchase Order to purchas | Fleet Management             | Vehicle Fuel                   | 19,154.21  | 08/23/2018 |
| INDIGO ENERGY PARTNERS LLC  | 08/15/2018 | Open Purchase Order to purchas | Fleet Management             | Vehicle Fuel                   | 18,143.60  | 08/23/2018 |
| PARRISH AND PARTNERS LLC    | 08/10/2018 | 4541 Savannah Highway (US17)   | TST Intersect Improve        | Trans Initial Bond Design Svc  | 8,459.58   | 08/23/2018 |
| PARRISH AND PARTNERS LLC    | 08/10/2018 | SC 7 and SC 171 Intersection S | TST Intersect Improve        | Trans Initial Bond Design Svc  | 3,537.72   | 08/23/2018 |
| PARRISH AND PARTNERS LLC    | 08/10/2018 | Rivers Ave Northbound Dual Lef | TST Intersect Improve        | Trans Initial Bond Design Svc  | 6,361.43   | 08/23/2018 |
| PARRISH AND PARTNERS LLC    | 08/10/2018 | Wappoo Road Southbound Through | TST Intersect Improve        | Trans Initial Bond Design Svc  | 686.50     | 08/23/2018 |
| VERTIV SERVICES INC         | 08/01/2018 | Lonnie Hamilton PSB: UPS syst  | Facilities Management        | Maint Contract Mach & Equip    | 31,165.89  | 08/23/2018 |
| VERTIV SERVICES INC         | 08/01/2018 | Detention Center: UPS system   | Facilities Management        | Maint Contract Mach & Equip    | 23,347.58  | 08/23/2018 |
| BESSE MEDICAL               | 08/16/2018 | BLANKET PO: CLIENT MEDICATION  | DAODAS Opioid Treatment      | Drugs and Medical Supplies     | 1,007.93   | 08/23/2018 |
| BESSE MEDICAL               | 08/16/2018 | BLANKET PO: CLIENT MEDICATION  | DAODAS Opioid Treatment      | Drugs and Medical Supplies     | 1,007.93   | 08/23/2018 |
| BESSE MEDICAL               | 08/16/2018 | BLANKET PO: CLIENT MEDICATION  | DAODAS Opioid Treatment      | Drugs and Medical Supplies     | 1,007.93   | 08/23/2018 |
| BESSE MEDICAL               | 08/16/2018 | BLANKET PO: CLIENT MEDICATION  | DAODAS Opioid Treatment      | Drugs and Medical Supplies     | 1,007.93   | 08/23/2018 |
| BESSE MEDICAL               | 08/16/2018 | BLANKET PO: CLIENT MEDICATION  | DAODAS Opioid Treatment      | Drugs and Medical Supplies     | 1,007.93   | 08/23/2018 |
| THALHIMER AS AGENT FOR      | 08/21/2018 | ASSESSOR'S OFFICE - 3875 FABER | Facilities Management        | Leases Land and Building       | 36,879.38  | 08/23/2018 |



# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                       | OBJECT                        | CK AMOUNT  | CK DATE    |
|----------------------------|------------|--------------------------------|-------------------------------|-------------------------------|------------|------------|
| JENSEN HUGHES INC          | 08/16/2018 | CHANGE ORDER #2: SEISMIC, FIRE | Facil Cap 3600 Rivers         | CO Architectural/Engineering  | 341,150.00 | 08/23/2018 |
| FEYEN ZYLSTRA LLC          | 07/03/2018 | REPLACED AP CABLE IN ENERGY BU | Facilities Management         | Electrical - Detention Center | 101.50     | 08/23/2018 |
| FEYEN ZYLSTRA LLC          | 08/10/2018 | TROUBLESHOT AND INSTALLED EMER | Facilities Management         | Electrical - Detention Center | 1,148.82   | 08/23/2018 |
| JOHNSON CONTROLS FIRE      | 07/06/2018 | Fire Extinguisher inspections  | Facilities Management         | Maint Contract Mach & Equip   | 252.00     | 08/23/2018 |
| JOHNSON CONTROLS FIRE      | 08/10/2018 | Johns Island Tower - FM 200    | Facilities Management         | Maint Contract Mach & Equip   | 600.00     | 08/23/2018 |
| JOHNSON CONTROLS FIRE      | 08/14/2018 | Emergency Operations Center -  | Facilities Management         | Maint Contract Mach & Equip   | 150.00     | 08/23/2018 |
| JOHNSON CONTROLS FIRE      | 08/08/2018 | Lee Building - DSS             | Facilities Management         | Maint Contract Mach & Equip   | 525.00     | 08/23/2018 |
| JOHNSON CONTROLS FIRE      | 07/30/2018 | Emergency Services Building    | Facilities Management         | Maint Contract Mach & Equip   | 2,100.00   | 08/23/2018 |
| JOHNSON CONTROLS FIRE      | 07/18/2018 | Building E, 3765 Leeds Ave     | Facilities Management         | Maint Contract Mach & Equip   | 450.00     | 08/23/2018 |
| JOHNSON CONTROLS FIRE      | 07/17/2018 | Building F, 3765 Leeds Ave     | Facilities Management         | Maint Contract Mach & Equip   | 525.00     | 08/23/2018 |
| JOHNSON CONTROLS FIRE      | 07/12/2018 | Building E, 3765 Leeds Ave     | Facilities Management         | Maint Contract Mach & Equip   | 225.00     | 08/23/2018 |
| JOHNSON CONTROLS FIRE      | 07/12/2018 | Building F, 3765 Leeds Ave     | Facilities Management         | Maint Contract Mach & Equip   | 225.00     | 08/23/2018 |
| JOHNSON CONTROLS FIRE      | 08/10/2018 | Fire Extinguisher inspections  | Facilities Management         | Maint Contract Mach & Equip   | 2,501.55   | 08/23/2018 |
| JOHNSON CONTROLS FIRE      | 08/10/2018 | Fire Extinguisher inspections  | Facilities Management         | Maint Contract Mach & Equip   | 154.00     | 08/23/2018 |
| JOHNSON CONTROLS FIRE      | 07/06/2018 | Fire Extinguisher inspections  | Facilities Management         | Maint Contract Mach & Equip   | 310.65     | 08/23/2018 |
| BESTE, GREG                | 08/20/2018 | HONORARIUM FOR SPEAKING AT HAZ | FEMA Hazard Mit Outreach      | Special Event Expenses        | 500.00     | 08/23/2018 |
| BESTE, GREG                | 08/20/2018 | INCIDENTAL TRAVEL EXPENSES FOR | FEMA Hazard Mit Outreach      | Special Event Expenses        | 128.59     | 08/23/2018 |
| WYCHE PROFESSIONAL         | 08/23/2018 | Settlement for Civil action    | EM Administration             | Judgements and Damages        | 93,125.00  | 08/24/2018 |
| BUSINESS SYSTEMS OF SC     | 06/04/2018 | invoice 15875                  | Auditor                       | Maint Contract Mach & Equip   | 1,320.00   | 08/27/2018 |
| DUNCAN PARNELL INC         | 08/20/2018 | 5217-04-YEL Seco Yellow Bipod  | PW Technical Program Engineer | CO Miscellaneous Equipment    | 160.24     | 08/27/2018 |
| DUNCAN PARNELL INC         | 08/20/2018 | R10-001-60 Trimble R10, 410-47 | PW Technical Program Engineer | CO Miscellaneous Equipment    | 20,846.25  | 08/27/2018 |
| DUNCAN PARNELL INC         | 08/20/2018 | 5125-00 2m GPS Carbon Fiber Ro | PW Technical Program Engineer | CO Miscellaneous Equipment    | 321.84     | 08/27/2018 |
| SANDERS BROS CONSTRUCTION  | 08/09/2018 | Asphalt products and supplies. | PW Operations Field           | Asphalt and Paving Materials  | -1.00      | 08/27/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 08/10/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services    | Uniforms                      | 102.35     | 08/27/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 08/10/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services    | Uniforms                      | 103.55     | 08/27/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 08/10/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services    | Uniforms                      | 110.96     | 08/27/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 08/10/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services    | Uniforms                      | 190.75     | 08/27/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 08/10/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services    | Uniforms                      | 160.01     | 08/27/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 08/10/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services    | Uniforms                      | 158.05     | 08/27/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 08/10/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services    | Uniforms                      | 158.05     | 08/27/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 08/10/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services    | Uniforms                      | 204.79     | 08/27/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 08/10/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services    | Uniforms                      | 110.96     | 08/27/2018 |
| COMMAND UNIFORMS BY JOHN 2 | 07/23/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services    | Uniforms                      | 195.87     | 08/27/2018 |
| ADAPCO INC                 | 08/06/2018 | Altosid SR-20 (2x2.5 gal cases | Operations Mosquito Control   | Pesticides                    | 45,000.00  | 08/27/2018 |
| FORSBERG ENGINEERING       | 08/06/2018 | 5087-1.11: PROVIDE ADDITIONAL  | Awendaw Station 7             | CO Architectural/Engineering  | 2,178.00   | 08/27/2018 |
| FORSBERG ENGINEERING       | 08/08/2018 | 5087-1.10: PROVIDE SURVEY SERV | 19GOB Juvenile Detention      | CO Architectural/Engineering  | 5,400.00   | 08/27/2018 |
| TOWN OF AWENDAW            | 08/22/2018 | East Coast Greenway Reimburse  | TST Ped/Bike Paths            | Noncapital Construction       | 1,754.07   | 08/27/2018 |
| DELL COMPUTER MARKETING LP | 08/20/2018 | PowerEdge R640 Server for Fire | Fire & Agency Costs           | CO IT Purchase                | 13,079.28  | 08/27/2018 |
| SERVICEMASTER OF CHAS      | 08/22/2018 | Main Library                   | Facilities Management         | Maint Cont Bldgs and Grnds    | 2,042.57   | 08/27/2018 |
| CLARKE MOSQUITO CONTROL    | 06/08/2018 | Vectobac 12AS 2x2.5GAL         | Operations Mosquito Control   | Pesticides                    | 44,942.88  | 08/27/2018 |
| BARNWELL WHALEY PATTERSON  | 08/17/2018 | Stmnt No: 116618 CC-526        | Legal Department              | Special Legal Services        | 3,527.50   | 08/27/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                   | INV DATE   | DESCRIPTION                    | ORG KEY                     | OBJECT                        | CK AMOUNT | CK DATE    |
|-------------------------------|------------|--------------------------------|-----------------------------|-------------------------------|-----------|------------|
| CHAS CO SCHOOL DIST           | 06/30/2018 | DAY PORTER SCVS; JUNE 26, 2018 | Election/Voter Registration | Leases Land and Building      | 3,053.25  | 08/27/2018 |
| CHAS CO SCHOOL DIST           | 06/30/2018 | DAY PORTER SCVS; JUNE 26, 2018 | Election/Voter Registration | Leases Land and Building      | 862.50    | 08/27/2018 |
| CHAS CO SCHOOL DIST           | 06/30/2018 | DAY PORTER SCVS; JUNE 26, 2018 | Election/Voter Registration | Leases Land and Building      | 460.00    | 08/27/2018 |
| TOWN OF HOLLYWOOD             | 08/24/2018 | Project Name: Construction of  | HOME Sub Receipts 17        | Town of Hollywood             | 24,599.88 | 08/27/2018 |
| CHAS METRO SPORTS COUNCIL INC | 08/22/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local  | Chas Metro Sports Council     | 15,534.00 | 08/27/2018 |
| CHAS METRO SPORTS COUNCIL INC | 08/22/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local  | Chas Metro Sports Council     | 12,205.00 | 08/27/2018 |
| DAWSON III ESQUIRE,JOSEPH     | 08/27/2018 | Rep of CC Aug 2018             | Legal Department            | Special Legal Services        | 29,645.20 | 08/27/2018 |
| TRITECH SOFTWARE SYSTEMS      | 08/13/2018 | Inform Mobile Base Position wi | Fire & Agency Costs         | Maint Contract Software       | 9,000.00  | 08/27/2018 |
| TRITECH SOFTWARE SYSTEMS      | 08/13/2018 | Inform Mobile Mapping          | Fire & Agency Costs         | Maint Contract Software       | 1,800.00  | 08/27/2018 |
| TRITECH SOFTWARE SYSTEMS      | 08/13/2018 | Inform Mobile Base Position an | Fire & Agency Costs         | Maint Contract Software       | 4,400.00  | 08/27/2018 |
| TRITECH SOFTWARE SYSTEMS      | 08/13/2018 | Inform Mobile Base Position -1 | Fire & Agency Costs         | Maint Contract Software       | 1,980.00  | 08/27/2018 |
| TRITECH SOFTWARE SYSTEMS      | 08/13/2018 | Inform Mobile Mapping annual   | Fire & Agency Costs         | Maint Contract Software       | 880.00    | 08/27/2018 |
| TRITECH SOFTWARE SYSTEMS      | 08/13/2018 | Inform Mobile Mapping - 1 Year | Fire & Agency Costs         | Maint Contract Software       | 396.00    | 08/27/2018 |
| TRITECH SOFTWARE SYSTEMS      | 08/13/2018 | Inform Mobile Base Position fo | Fire & Agency Costs         | Maint Contract Software       | 20,000.00 | 08/27/2018 |
| TRITECH SOFTWARE SYSTEMS      | 08/13/2018 | Inform Mobile Mapping Licenses | Fire & Agency Costs         | Maint Contract Software       | 4,000.00  | 08/27/2018 |
| OFFICE TEAM                   | 08/16/2018 | Harris - Inv 51530248          | Emergency Medical Services  | Contracted Temporary Svc      | 958.13    | 08/27/2018 |
| BELLSOUTH                     | 08/01/2018 | Monthly Invoice 8030190019019  | Telecommunications          | Central Phone System PBX Chgs | 3,266.63  | 08/27/2018 |
| BELLSOUTH                     | 08/01/2018 | Monthly Invoice for 803M249214 | Telecommunications          | Central Phone System PBX Chgs | 4,939.64  | 08/27/2018 |
| BELLSOUTH                     | 08/01/2018 | Monthly Invoice for 803M244441 | Telecommunications          | Central Phone System PBX Chgs | 3,258.94  | 08/27/2018 |
| BELLSOUTH                     | 07/01/2018 | Monthly Invoice 8030190019019  | Telecommunications          | Central Phone System PBX Chgs | 3,266.63  | 08/27/2018 |
| BELLSOUTH                     | 07/01/2018 | Monthly Invoice for 803M249214 | Telecommunications          | Central Phone System PBX Chgs | 4,940.70  | 08/27/2018 |
| BELLSOUTH                     | 07/01/2018 | Monthly Invoice for 803M244441 | Telecommunications          | Central Phone System PBX Chgs | 3,469.26  | 08/27/2018 |
| BELLSOUTH                     | 07/01/2018 | Monthly Invoice for 803M243329 | Telecommunications          | Central Phone System PBX Chgs | 443.35    | 08/27/2018 |
| BELLSOUTH                     | 08/01/2018 | Monthly Invoice for 803M243329 | Telecommunications          | Central Phone System PBX Chgs | 442.29    | 08/27/2018 |
| VULCAN CONSTRUCTION MTL S     | 08/13/2018 | Rock, Stone, Aggregate product | PW Operations Field         | Gravel and Fill Materials     | 1,086.19  | 08/27/2018 |
| CHARLESTON EMBROIDERY         | 07/18/2018 | Shirts, Polo K455, XX-Large, N | Facilities Management       | Uniforms                      | 183.12    | 08/27/2018 |
| CHARLESTON EMBROIDERY         | 07/18/2018 | Pants, Pleated, PT32, 36 x 31, | Facilities Management       | Uniforms                      | 135.16    | 08/27/2018 |
| CHARLESTON EMBROIDERY         | 07/18/2018 | Pants, Flat Front, PC20, 44 x  | Facilities Management       | Uniforms                      | 101.37    | 08/27/2018 |
| CHARLESTON EMBROIDERY         | 07/18/2018 | Pants, Flat Front, PT21, Ladie | Facilities Management       | Uniforms                      | 101.37    | 08/27/2018 |
| CHARLESTON EMBROIDERY         | 07/18/2018 | Pants, Flat Front, PT21, Ladie | Facilities Management       | Uniforms                      | 168.95    | 08/27/2018 |
| CHARLESTON EMBROIDERY         | 07/18/2018 | Shirts, Polo K455, Medium, Nav | Facilities Management       | Uniforms                      | 152.60    | 08/27/2018 |
| CHARLESTON EMBROIDERY         | 07/18/2018 | Shirts, Polo K455, Medium, Whi | Facilities Management       | Uniforms                      | 218.00    | 08/27/2018 |
| CHARLESTON EMBROIDERY         | 07/18/2018 | Pants, Flat Front, PC20, 36 x  | Facilities Management       | Uniforms                      | 135.16    | 08/27/2018 |
| CHARLESTON EMBROIDERY         | 07/18/2018 | Pants, Flat Front, PT21, Ladie | Facilities Management       | Uniforms                      | 168.95    | 08/27/2018 |
| VISTAPHARM INC                | 08/06/2018 | BLANKET PO: CLIENT MEDICATION  | DAODAS Opioid Treatment     | Drugs and Medical Supplies    | 1,573.00  | 08/27/2018 |
| VISTAPHARM INC                | 08/13/2018 | BLANKET PO: CLIENT MEDICATION  | DAODAS Opioid Treatment     | Drugs and Medical Supplies    | 1,650.00  | 08/27/2018 |
| VISTAPHARM INC                | 08/06/2018 | BLANKET PO: CLIENT MEDICATION  | DAODAS Opioid Treatment     | Drugs and Medical Supplies    | 925.00    | 08/27/2018 |
| MAY HEAVY EQUIP RENTAL AND    | 08/20/2018 | 800MM TRACK AND CHAIN ASS'Y R3 | Central Parts Warehouse     | Central Warehouse Inventory   | 18,175.00 | 08/27/2018 |
| CHARLESTON RESTAURANT ASSO    | 08/17/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local  | Chas Restaurant Foundation    | 9,418.00  | 08/27/2018 |
| EAST COAST AP MARKETING LLC   | 08/20/2018 | inv#10181LC- Bluetooth brick s | Economic Development        | Training and Conference       | 6,540.00  | 08/27/2018 |
| EAST COAST AP MARKETING LLC   | 08/20/2018 | shipping                       | Economic Development        | Training and Conference       | 189.42    | 08/27/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                   | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                        | CK AMOUNT  | CK DATE    |
|-------------------------------|------------|--------------------------------|--------------------------------|-------------------------------|------------|------------|
| PURVIS SYSTEMS INC            | 08/14/2018 | FSAS Maintenance for Purvis St | ConsolidatedDispatchOperations | Maint Contract Software       | 313,110.00 | 08/27/2018 |
| KROPP HOLDINGS INC            | 08/15/2018 | Inv#000492180815 Jet Fuel Bill | Sheriff Law Enforcement        | Aviation Fuel                 | 645.84     | 08/27/2018 |
| KROPP HOLDINGS INC            | 08/08/2018 | Inv#000492180808 Jet Fuel Bill | Sheriff Law Enforcement        | Aviation Fuel                 | 102.95     | 08/27/2018 |
| GREATER CHAS RESTAURANT ASSN  | 08/17/2018 | FY2019 Local A-Tax Funding     | Accommodations Tax - Local     | Greater Chas Restaurant Assoc | 6,828.00   | 08/27/2018 |
| BARRIER GUARD LLC             | 08/23/2018 | Detention Center               | Facilities Management          | Maint Cont Bldgs and Grnds    | 275.00     | 08/27/2018 |
| BARRIER GUARD LLC             | 08/23/2018 | 3600 Rivers Ave., Main Buildin | Facilities 3600 Rivers         | Maint Cont Bldgs and Grnds    | 975.00     | 08/27/2018 |
| BARRIER GUARD LLC             | 08/23/2018 | 3600 Rivers Ave., Multi-Family | Facilities 3600 Rivers         | Maint Cont Bldgs and Grnds    | 350.00     | 08/27/2018 |
| BARRIER GUARD LLC             | 08/23/2018 | Recycling Center, enhanced pes | Fac Maint Env Mgmt             | Maint Cont Bldgs and Grnds    | 250.00     | 08/27/2018 |
| THE REVEER GROUP LLC          | 08/17/2018 | Engineering, Design, and Permi | SSRB Airport Conn Rd           | Trans Initial Bond Design Svc | 39,705.05  | 08/27/2018 |
| APPLEONE EMPLOYMENT SERVICES  | 08/08/2018 | CONTR SCVS TEMP MANP WK END 8/ | Election/Voter Registration    | Contracted Temporary Svc      | 744.15     | 08/27/2018 |
| APPLEONE EMPLOYMENT SERVICES  | 08/01/2018 | CONTR SCVS TEMP MANP WK END 7/ | Election/Voter Registration    | Contracted Temporary Svc      | 735.00     | 08/27/2018 |
| PERFORMANCE CHRYSLER DODGE    | 08/09/2018 | ERC Dodge Charger replacements | Fleet Management               | CO Vehicles                   | 25,584.00  | 08/27/2018 |
| PERFORMANCE CHRYSLER DODGE    | 08/09/2018 | Dodge Charger RWD Police Packa | Fleet Management               | CO Vehicles                   | 25,594.00  | 08/27/2018 |
| PERFORMANCE CHRYSLER DODGE    | 08/09/2018 | ERC Dodge Charger replacements | Fleet Management               | CO Vehicles                   | 25,584.00  | 08/27/2018 |
| SIMPLE COM                    | 08/21/2018 | Item#AP-CCWWG-Q-S222222-RP345  | Sheriff Law Enforcement        | Vehicle Auxillary Equip       | 1,792.00   | 08/27/2018 |
| SIMPLE COM                    | 08/21/2018 | Item#MA 1-0900600M-NNA SP IBR9 | Sheriff Law Enforcement        | Vehicle Auxillary Equip       | 5,933.12   | 08/27/2018 |
| SUZUKI MOTOR OF AMERICA       | 08/21/2018 | DF300APXX2 (30") 300 HP SUZUKI | Port Security 16               | CO Marine Equipment           | 28,875.41  | 08/27/2018 |
| EADIES DIVA D ENTERPRISES LLC | 08/13/2018 | Sonny Boy Lane                 | TST Resurfacing                | Noncapital Construction       | 20,294.86  | 08/27/2018 |
| MUDD DUCK LLC                 | 07/17/2018 | TO TRAP AND REMOVE ANIMALS AT  | Health Dept                    | Contracted Services           | 250.00     | 08/27/2018 |
| MUDD DUCK LLC                 | 07/20/2018 | TO TRAP AND REMOVE ANIMALS AT  | Health Dept                    | Contracted Services           | 120.00     | 08/27/2018 |
| MUDD DUCK LLC                 | 07/19/2018 | TO TRAP AND REMOVE ANIMALS AT  | Health Dept                    | Contracted Services           | 160.00     | 08/27/2018 |
| MISSOURI POLYGRAPH            | 08/22/2018 | Reg Fee: Tactical Polygraph Tr | Sheriff Law Enforcement        | Training and Conference       | 175.00     | 08/27/2018 |
| DAWSON III ESQUIRE,JOSEPH     | 08/27/2018 | Solid Waste MRF Fee Aug 2018   | EM Administration              | Special Legal Services        | 5,000.00   | 08/27/2018 |
| BERKELEY ELECTRIC COOP        | 08/14/2018 | 6380 MAXVILLE RD-CONTAINER     | Fac Maint Env Mgmt             | Electricity and Gas           | 109.47     | 08/30/2018 |
| BERKELEY ELECTRIC COOP        | 08/15/2018 | CAMP JOHNS ISLAND              | Facilities Management          | Electricity and Gas           | 324.75     | 08/30/2018 |
| BERKELEY ELECTRIC COOP        | 08/14/2018 | CAMP ST PAULS                  | Facilities Management          | Electricity and Gas           | 171.14     | 08/30/2018 |
| BERKELEY ELECTRIC COOP        | 08/23/2018 | EMS 10 JOHNS ISLAND            | Facilities Management          | Electricity and Gas           | 515.99     | 08/30/2018 |
| BERKELEY ELECTRIC COOP        | 08/14/2018 | PWD RAVENEL                    | Facilities Management          | Electricity and Gas           | 236.25     | 08/30/2018 |
| BERKELEY ELECTRIC COOP        | 08/14/2018 | CAMP SEEWEE RD                 | Facilities Management          | Electricity and Gas           | 370.94     | 08/30/2018 |
| BERKELEY ELECTRIC COOP        | 08/14/2018 | EMS 6 McCLELLANVILLE           | Facilities Management          | Electricity and Gas           | 1,497.80   | 08/30/2018 |
| BERKELEY ELECTRIC COOP        | 08/15/2018 | EMS 7 JOHNS ISLAND             | Facilities Management          | Electricity and Gas           | 1,182.26   | 08/30/2018 |
| BERKELEY ELECTRIC COOP        | 08/15/2018 | MAGISTRATE JOHNS ISLAND        | Facilities Management          | Electricity and Gas           | 278.83     | 08/30/2018 |
| BERKELEY ELECTRIC COOP        | 08/20/2018 | 1558 LIBERIA RD                | Fac Maint Env Mgmt             | Electricity and Gas           | 103.31     | 08/30/2018 |
| BERKELEY ELECTRIC COOP        | 08/14/2018 | 8757 OLD GEORGETOWN RD         | Facilities Management          | Electricity and Gas           | 737.32     | 08/30/2018 |
| BERKELEY ELECTRIC COOP        | 08/20/2018 | CONTAINER LIBERIA RD           | Fac Maint Env Mgmt             | Electricity and Gas           | 183.78     | 08/30/2018 |
| BERKELEY ELECTRIC COOP        | 08/14/2018 | CONTAINER MAXVILLE RD          | Fac Maint Env Mgmt             | Electricity and Gas           | 153.93     | 08/30/2018 |
| BERKELEY ELECTRIC COOP        | 08/14/2018 | CONTAINER RIVER ROAD           | Fac Maint Env Mgmt             | Electricity and Gas           | 249.27     | 08/30/2018 |
| BERKELEY ELECTRIC COOP        | 08/14/2018 | 800 MHZ TOWER SEEWEE RD        | Radio Communications Ent Fd    | Electricity and Gas           | 934.97     | 08/30/2018 |
| JONES FORD INC                | 08/21/2018 | unit # 5070 went to Jones Ford | Fleet Management               | Rep Maint Con Vehicles        | 5,018.49   | 08/30/2018 |
| JONES FORD INC                | 08/21/2018 | unit # 5070 went to Jones Ford | Fleet Management               | Rep Maint Con Vehicles        | 16,347.44  | 08/30/2018 |
| MT PLEASANT WATERWORKS        | 08/13/2018 | SERVICE CENTER EAST COOPER     | Facilities Management          | Water and Sewer               | 597.94     | 08/30/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                  | INV DATE   | DESCRIPTION                    | ORG KEY                     | OBJECT                        | CK AMOUNT | CK DATE    |
|------------------------------|------------|--------------------------------|-----------------------------|-------------------------------|-----------|------------|
| CAROLINA INTL TRUCKS         | 08/20/2018 | Unit # 5080 T/S engine knockin | Fleet Management            | Rep Maint Con Vehicles        | 21,853.61 | 08/30/2018 |
| CAROLINA INTL TRUCKS         | 08/20/2018 | Unit # 5080 T/S engine knockin | Fleet Management            | Rep Maint Con Vehicles        | 4,241.00  | 08/30/2018 |
| CAROLINA INTL TRUCKS         | 08/14/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory   | -1,177.20 | 08/30/2018 |
| CAROLINA INTL TRUCKS         | 08/14/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory   | -882.90   | 08/30/2018 |
| CAROLINA INTL TRUCKS         | 08/09/2018 | FY19 BLANKET PO 7/01/18-6/30/1 | Central Parts Warehouse     | Central Warehouse Inventory   | 130.79    | 08/30/2018 |
| COMMAND UNIFORMS BY JOHN 2   | 08/17/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                      | 160.23    | 08/30/2018 |
| COMMAND UNIFORMS BY JOHN 2   | 08/17/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                      | 106.82    | 08/30/2018 |
| COMMAND UNIFORMS BY JOHN 2   | 08/14/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                      | 103.55    | 08/30/2018 |
| COMMAND UNIFORMS BY JOHN 2   | 08/14/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                      | 251.35    | 08/30/2018 |
| COMMAND UNIFORMS BY JOHN 2   | 08/14/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                      | 103.55    | 08/30/2018 |
| COMMAND UNIFORMS BY JOHN 2   | 08/14/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                      | 103.55    | 08/30/2018 |
| COMMAND UNIFORMS BY JOHN 2   | 08/17/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                      | 106.82    | 08/30/2018 |
| COMMAND UNIFORMS BY JOHN 2   | 08/17/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                      | 106.82    | 08/30/2018 |
| COMMAND UNIFORMS BY JOHN 2   | 08/17/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                      | 106.82    | 08/30/2018 |
| COMMAND UNIFORMS BY JOHN 2   | 08/17/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                      | 153.34    | 08/30/2018 |
| COMMAND UNIFORMS BY JOHN 2   | 08/17/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                      | 110.96    | 08/30/2018 |
| COMMAND UNIFORMS BY JOHN 2   | 08/17/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                      | 106.82    | 08/30/2018 |
| COMMAND UNIFORMS BY JOHN 2   | 08/17/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                      | 106.82    | 08/30/2018 |
| COMMAND UNIFORMS BY JOHN 2   | 08/17/2018 | Uniforms FY19 Blanket PO       | Emergency Medical Services  | Uniforms                      | 106.82    | 08/30/2018 |
| LAWMENS SAFETY SUPPLY INC    | 08/14/2018 | Annual Purchase Order for Duty | Sheriff Law Enforcement     | Uniforms                      | 445.28    | 08/30/2018 |
| SC JUDICIAL DEPARTMENT       | 08/15/2018 | Court CMS Support July 1 2018  | Technology Services         | Maint Contract Software       | 50,000.00 | 08/30/2018 |
| COMPUWARE                    | 08/20/2018 | INSTALLMENT PAYMENT #2 OF 2 FO | Technology Services         | Maint Contract Software       | 8,099.00  | 08/30/2018 |
| AMER TOWING SERVICES         | 08/22/2018 | Inv#110985 1995 Buick Skylark  | Sheriff Law Enforcement     | Court Investigation/Prep      | 200.00    | 08/30/2018 |
| AMER TOWING SERVICES         | 08/21/2018 | Inv#111129 1998 Ford Explorer  | Sheriff Law Enforcement     | Court Investigation/Prep      | 200.00    | 08/30/2018 |
| FORSBERG ENGINEERING         | 07/12/2018 | 5087.1-5: PROVIDE SURVEYING AN | Radio Communications Ent Fd | CO Communications Cost        | 40,354.50 | 08/30/2018 |
| CAVINS BUSINESS PRODUCTS INC | 08/09/2018 | Maintenance Contract No. 11617 | Technology Services         | Maint Contract Software       | 1,170.00  | 08/30/2018 |
| CAVINS BUSINESS PRODUCTS INC | 08/09/2018 | Maintenance Contract No. 7213  | Technology Services         | Maint Contract Software       | 1,027.00  | 08/30/2018 |
| CAVINS BUSINESS PRODUCTS INC | 08/09/2018 | Maintenance Contract No. 6118  | Technology Services         | Maint Contract Software       | 1,626.50  | 08/30/2018 |
| CAVINS BUSINESS PRODUCTS INC | 08/27/2018 | Maintenance Contract No. 7876  | Technology Services         | Maint Contract Software       | 866.00    | 08/30/2018 |
| CAVINS BUSINESS PRODUCTS INC | 08/27/2018 | Maintenance Contract No. 5847  | Technology Services         | Maint Contract Software       | 4,793.00  | 08/30/2018 |
| CAVINS BUSINESS PRODUCTS INC | 08/19/2018 | CREDIT FOR UNUSED PORTION OF   | Technology Services         | Maint Contract Software       | -3,322.33 | 08/30/2018 |
| CAVINS BUSINESS PRODUCTS INC | 08/09/2018 | Maintenance Contract No. 11836 | Technology Services         | Maint Contract Software       | 1,594.00  | 08/30/2018 |
| CAVINS BUSINESS PRODUCTS INC | 08/09/2018 | Maintenance Contract No. 11450 | Technology Services         | Maint Contract Software       | 1,094.00  | 08/30/2018 |
| S AND M E INC                | 08/22/2018 | 5086.2-22: PROVIDE VCC CONSULT | Azalea Compound 2017 GOB    | CO Architectural/Engineering  | 5,215.00  | 08/30/2018 |
| S AND M E INC                | 07/16/2018 | 5086.2-20: PROVIDE LEAD AND AS | Radio Communications Ent Fd | Engineering Architectual Fees | 1,065.00  | 08/30/2018 |
| S AND M E INC                | 07/16/2018 | 5086.2-21: PROVIDE LEAD AND AS | Radio Communications Ent Fd | Engineering Architectual Fees | 1,065.00  | 08/30/2018 |
| SC CRIMINAL JUSTICE ACADEMY  | 08/23/2018 | Annual Purchase Order-Advanced | Sheriff Law Enforcement     | Training and Conference       | 280.00    | 08/30/2018 |
| DAVIS AND FLOYD              | 08/28/2018 | Design services for the Palmet | SSRB PC Interchange         | Trans Initial Bond Design Svc | 79,295.72 | 08/30/2018 |
| DAVIS AND FLOYD              | 08/23/2018 | Seacoast Parkway Sidewalk      | Seacoast Parkway Sidewlk    | Public Works Projects         | 2,917.45  | 08/30/2018 |
| DAVIS AND FLOYD              | 08/23/2018 | IOP Connector Sidewalk Project | IOP Connector Palm Bvd      | Public Works Projects         | 4,766.40  | 08/30/2018 |
| DAVIS AND FLOYD              | 08/23/2018 | Woodland shores sidewalk and d | Woodland Shores St Design   | Public Works Projects         | 11,700.25 | 08/30/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                      | OBJECT                      | CK AMOUNT | CK DATE    |
|----------------------------|------------|--------------------------------|------------------------------|-----------------------------|-----------|------------|
| DAVIS AND FLOYD            | 08/23/2018 | Camp Rd Sidewalk Phase 3; Rive | Camp Rd Sidewalk             | Public Works Projects       | 3,344.80  | 08/30/2018 |
| CDW GOVERNMENT INC         | 08/06/2018 | Part#RJ4040-K / CDW#2629630 Br | Sheriff Law Enforcement      | Noncapital IT Purchases     | 511.21    | 08/30/2018 |
| DELL COMPUTER MARKETING LP | 08/16/2018 | Dell Latitude 5290 2-in-1      | Emergency Medical Services   | Noncapital IT Purchases     | 3,161.00  | 08/30/2018 |
| DELL COMPUTER MARKETING LP | 08/16/2018 | Dell Business Dock - WD15 with | Emergency Medical Services   | Noncapital IT Purchases     | 274.68    | 08/30/2018 |
| DELL COMPUTER MARKETING LP | 08/16/2018 | Dell Latitude 2-in-1 Travel Ke | Emergency Medical Services   | Noncapital IT Purchases     | 191.83    | 08/30/2018 |
| CONTROL MANAGEMENT INC     | 08/20/2018 | Detention Center Addition.     | Facilities Management        | Maint Contract Mach & Equip | 3,933.00  | 08/30/2018 |
| CONTROL MANAGEMENT INC     | 08/20/2018 | Judicial Complex               | Facilities Management        | Maint Contract Mach & Equip | 3,389.00  | 08/30/2018 |
| CONTROL MANAGEMENT INC     | 08/20/2018 | Charleston County Consolidated | Facilities Management        | Maint Contract Mach & Equip | 1,661.00  | 08/30/2018 |
| CONTROL MANAGEMENT INC     | 08/17/2018 | Detention Center               | Facilities Management        | Maint Contract Mach & Equip | 3,594.00  | 08/30/2018 |
| CONTROL MANAGEMENT INC     | 08/20/2018 | Law Enforcement Complex        | Facilities Management        | Maint Contract Mach & Equip | 600.00    | 08/30/2018 |
| CONTROL MANAGEMENT INC     | 08/17/2018 | Charleston Center - DAODAS     | Facilities Maint DAODAS      | Maint Contract Mach & Equip | 2,698.00  | 08/30/2018 |
| CONTROL MANAGEMENT INC     | 08/20/2018 | County Office Building         | Facilities Management        | Maint Contract Mach & Equip | 2,466.00  | 08/30/2018 |
| CONTROL MANAGEMENT INC     | 08/17/2018 | Historic Courthouse            | Facilities Management        | Maint Contract Mach & Equip | 844.00    | 08/30/2018 |
| CONTROL MANAGEMENT INC     | 08/21/2018 | Magistrates Court Building     | Facilities Management        | Maint Contract Mach & Equip | 145.00    | 08/30/2018 |
| SERVICEMASTER OF CHAS      | 08/24/2018 | Judicial Building: Weekly flo  | Facilities Management        | Maint Contract Mach & Equip | 821.33    | 08/30/2018 |
| SERVICEMASTER OF CHAS      | 08/24/2018 | Judicial Center - Front lobby  | Facilities Management        | Maint Cont Bldgs and Grnds  | 128.13    | 08/30/2018 |
| SERVICEMASTER OF CHAS      | 08/24/2018 | County Office Building: Weekl  | Facilities Management        | Maint Cont Bldgs and Grnds  | 967.14    | 08/30/2018 |
| SERVICEMASTER OF CHAS      | 08/24/2018 | Judicial Center                | Facilities Management        | Maint Cont Bldgs and Grnds  | 2,122.31  | 08/30/2018 |
| SERVICEMASTER OF CHAS      | 08/24/2018 | Law Enforcement Center         | Facilities Management        | Maint Cont Bldgs and Grnds  | 1,538.86  | 08/30/2018 |
| SERVICEMASTER OF CHAS      | 08/24/2018 | St. Andrews Regional Library   | Facilities Management        | Maint Cont Bldgs and Grnds  | 969.91    | 08/30/2018 |
| SERVICEMASTER OF CHAS      | 08/24/2018 | Otranto Regional Library       | Facilities Management        | Maint Cont Bldgs and Grnds  | 969.91    | 08/30/2018 |
| SERVICEMASTER OF CHAS      | 07/05/2018 | North Area Magistrate Court #2 | Facilities Management        | Maint Cont Bldgs and Grnds  | 207.05    | 08/30/2018 |
| SC DEPT OF TRANSPORTATION  | 08/22/2018 | Camp Rd Sidewalks Phase 3; For | Camp Rd Sidewalk             | Public Works Projects       | 5,000.00  | 08/30/2018 |
| BOY SCOUTS OF AMER         | 08/28/2018 | FY2019 Community Investment Fu | Community Investment (contr) | Boy Scouts of America       | 6,326.00  | 08/30/2018 |
| WEST CHATHAM WARNING       | 08/21/2018 | Item#BROT-LB3692 Car Adapter H | Sheriff Law Enforcement      | Vehicle Auxillary Equip     | 310.65    | 08/30/2018 |
| MYTHICS INC                | 08/28/2018 | 13488542 Oracle Database Enter | Technology Services          | Maint Contract Software     | 7,009.21  | 08/30/2018 |
| MYTHICS INC                | 08/28/2018 | 14151964 13488542 14315969     | Technology Services          | Maint Contract Software     | 19,457.77 | 08/30/2018 |
| MYTHICS INC                | 08/28/2018 | 18281386 Oracle Database Enter | Technology Services          | Maint Contract Software     | 4,068.91  | 08/30/2018 |
| D AND E MANUFACTURING INC  | 08/14/2018 | Unit # 4289 clean out Bucket g | Fleet Management             | Rep Maint Con Vehicles      | 4,750.00  | 08/30/2018 |
| D AND E MANUFACTURING INC  | 08/14/2018 | Unit # 4289 clean out Bucket g | Fleet Management             | Rep Maint Con Vehicles      | 1,434.32  | 08/30/2018 |
| ROBERT M STAFFORD INC DBA  | 08/07/2018 | OTRANTO REGIONAL LIBRARY       | Facil Roofing Projects       | St Andrews Library          | 303.70    | 08/30/2018 |
| ROBERT M STAFFORD INC DBA  | 06/29/2018 | OTRANTO REGIONAL LIBRARY       | Facil Roofing Projects       | St Andrews Library          | 1,308.86  | 08/30/2018 |
| ROBERT M STAFFORD INC DBA  | 08/07/2018 | SAINT ANDREWS REGIONAL LIBRARY | Facil Roofing Projects       | Otranto Library             | 303.70    | 08/30/2018 |
| ROBERT M STAFFORD INC DBA  | 06/29/2018 | SAINT ANDREWS REGIONAL LIBRARY | Facil Roofing Projects       | Otranto Library             | 1,308.86  | 08/30/2018 |
| ROBERT M STAFFORD INC DBA  | 08/07/2018 | MOUNT PLEASANT REGIONAL LIBRAR | Facil Roofing Projects       | Mt Pleasant Library         | 303.70    | 08/30/2018 |
| ROBERT M STAFFORD INC DBA  | 06/29/2018 | MOUNT PLEASANT REGIONAL LIBRAR | Facil Roofing Projects       | Mt Pleasant Library         | 1,308.86  | 08/30/2018 |
| ROBERT M STAFFORD INC DBA  | 08/07/2018 | DORCHESTER ROAD REGIONAL LIBRA | Facil Roofing Projects       | Dorchester Rd Library       | 303.70    | 08/30/2018 |
| ROBERT M STAFFORD INC DBA  | 06/29/2018 | DORCHESTER ROAD REGIONAL LIBRA | Facil Roofing Projects       | Dorchester Rd Library       | 1,308.86  | 08/30/2018 |
| KCR ENTERPRISES INC        | 08/14/2018 | ORIGINAL RFP: 4045-07J CHARLES | Technology Services          | Maint Contract Software     | 4,800.00  | 08/30/2018 |
| CHAS COTTON EXCHANGE       | 08/01/2018 | Custom Embroidery; Center over | Transportation Development   | Uniforms                    | 294.30    | 08/30/2018 |
| WHEELER,SHARON             | 08/27/2018 | McClellanville Magistrate Cust | Facilities Management        | Maint Cont Bldgs and Grnds  | 250.00    | 08/30/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                   | INV DATE   | DESCRIPTION                    | ORG KEY                       | OBJECT                        | CK AMOUNT | CK DATE    |
|-------------------------------|------------|--------------------------------|-------------------------------|-------------------------------|-----------|------------|
| BUDGET AND CONTROL BOARD      | 08/24/2018 | Annual Purchase Order for T-Li | Sheriff Law Enforcement       | DP Land Line Charges          | 112.00    | 08/30/2018 |
| CHAS WATER SYSTEMS            | 08/16/2018 | 911 DISPATCH CENTER            | Facilities Management         | Water and Sewer               | 136.70    | 08/30/2018 |
| CHAS WATER SYSTEMS            | 08/23/2018 | DORCHESTER RD LIBRARY          | Facilities Management         | Water and Sewer               | 266.87    | 08/30/2018 |
| CHAS WATER SYSTEMS            | 08/15/2018 | OTRANTO LIBRARY                | Facilities Management         | Water and Sewer               | 219.77    | 08/30/2018 |
| CHAS WATER SYSTEMS            | 08/22/2018 | SHERIFF SUBSTATION JAMES ISLE  | Facilities Management         | Water and Sewer               | 119.50    | 08/30/2018 |
| CHAS WATER SYSTEMS            | 08/15/2018 | MARINE PATROL - 1115 THORNBACK | Facilities Management         | Water and Sewer               | 242.10    | 08/30/2018 |
| TRICO ENGINEERING             | 08/20/2018 | 2016 TST Savannah Highway Capa | 2nd TST Savannah Hwy          | Trans Initial Bond Design Svc | 51,321.92 | 08/30/2018 |
| KEYMARK INC                   | 08/22/2018 | Technical Services - Time & Ma | Tech Serv Projects            | CO IT Purchase                | 281.07    | 08/30/2018 |
| KEYMARK INC                   | 08/22/2018 | Technical Services - Time & Ma | Tech Serv Projects            | CO IT Purchase                | 674.57    | 08/30/2018 |
| RANDOLPH SEPTIC TANKS         | 06/30/2018 | Septic installation for Albert | CDBG Wells and Septic 18      | Water and Sewer               | 3,973.50  | 08/30/2018 |
| HAWK SERVICES TOWING AND      | 08/13/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management              | Rep Maint Con Vehicles        | 300.00    | 08/30/2018 |
| HAWK SERVICES TOWING AND      | 08/13/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management              | Rep Maint Con Vehicles        | 300.00    | 08/30/2018 |
| HAWK SERVICES TOWING AND      | 07/25/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management              | Rep Maint Con Vehicles        | 350.00    | 08/30/2018 |
| HAWK SERVICES TOWING AND      | 07/28/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management              | Rep Maint Con Vehicles        | 300.00    | 08/30/2018 |
| HAWK SERVICES TOWING AND      | 08/06/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management              | Rep Maint Con Vehicles        | 300.00    | 08/30/2018 |
| HAWK SERVICES TOWING AND      | 08/07/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management              | Rep Maint Con Vehicles        | 200.00    | 08/30/2018 |
| HAWK SERVICES TOWING AND      | 08/07/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management              | Rep Maint Con Vehicles        | 300.00    | 08/30/2018 |
| HAWK SERVICES TOWING AND      | 08/09/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management              | Rep Maint Con Vehicles        | 300.00    | 08/30/2018 |
| HAWK SERVICES TOWING AND      | 07/26/2018 | Towing 7-1-18 to 6-30-19       | Fleet Management              | Rep Maint Con Vehicles        | 1,250.00  | 08/30/2018 |
| CNP TECHNOLOGIES LLC          | 05/31/2018 | MiVoice Call Recording Base Pa | Telecommunications            | Central Phone System PBX Chgs | 5,450.00  | 08/30/2018 |
| CNP TECHNOLOGIES LLC          | 05/31/2018 | SWA Std 1 MiVCalRcd Sys w/30   | Telecommunications            | Central Phone System PBX Chgs | 228.90    | 08/30/2018 |
| CNP TECHNOLOGIES LLC          | 05/31/2018 | Quality Mgt Concurrent User Li | Telecommunications            | Central Phone System PBX Chgs | 1,000.00  | 08/30/2018 |
| CNP TECHNOLOGIES LLC          | 05/31/2018 | CallRecording RMT Installation | Telecommunications            | Central Phone System PBX Chgs | 2,500.00  | 08/30/2018 |
| COMPLETE CLEANING SERVICE LLC | 08/23/2018 | Mount Pleasant Old Village Lib | Facilities Management         | Maint Cont Bldgs and Grnds    | 112.48    | 08/30/2018 |
| COMPLETE CLEANING SERVICE LLC | 08/23/2018 | West Ashley Library            | Facilities Management         | Maint Cont Bldgs and Grnds    | 696.30    | 08/30/2018 |
| COMPLETE CLEANING SERVICE LLC | 08/23/2018 | West Ashley Magistrate         | Facilities Management         | Maint Cont Bldgs and Grnds    | 524.90    | 08/30/2018 |
| DADE PAPER                    | 08/16/2018 | Annual Purchase Order -        | Sheriff Detention Center      | Custodial & Laundry           | 10,433.65 | 08/30/2018 |
| FASTER ASSET SOLUTIONS        | 08/10/2018 | Annual Upgrades & Support Serv | Technology Services           | Maint Contract Software       | 25,392.06 | 08/30/2018 |
| TERRACON CONSULTANTS INC      | 08/01/2018 | 5086-1.2: PROVIDE ENVIRONMENTA | Facilities Multi-Year         | Engineering Architectual Fees | 2,340.00  | 08/30/2018 |
| INFOR PUBLIC SECTOR INC       | 08/21/2018 | Per Year Cost for Letter of Cr | ITS Cap-Public Safety Systems | CO IT Purchase                | 27,222.76 | 08/30/2018 |
| GILLIS MARINE AND ASSOC.      | 08/10/2018 | Marine Repairs 7-1-18 to 6-30- | Fleet Management              | Rep Maint Con Vehicles        | 712.00    | 08/30/2018 |
| GILLIS MARINE AND ASSOC.      | 08/10/2018 | Marine Repairs 7-1-18 to 6-30- | Fleet Management              | Rep Maint Con Vehicles        | 709.93    | 08/30/2018 |
| INFRASTRUCTURE CONSULTING     | 08/10/2018 | NEPA process for US 17 and Mai | 2nd TST US17 & Main           | Trans Initial Bond Design Svc | 12,877.09 | 08/30/2018 |
| FIRST TRYON SECURITIES LLC    | 07/31/2018 | FINANCIAL ADVISORY             | GOB Debt Service              | Consultant Fees               | 14,375.00 | 08/30/2018 |
| MOSELEY ARCHITECTS            | 07/31/2018 | JUVENILE DETENTION CENTER NON- | 19GOB Juvenile Detention      | CO Architectural/Engineering  | 37,312.50 | 08/30/2018 |
| LOWCOUNTRY LOCAL FIRST        | 08/20/2018 | inv#7687- FY19 Sponsorship     | Economic Development          | Lowcountry Local First        | 30,000.00 | 08/30/2018 |
| B AND R PAINTING INC          | 08/22/2018 | PRESSURE WAS BUILDING EXTERIOR | Facilities Multi-Year         | Painting Supplies - Projects  | 8,300.00  | 08/30/2018 |
| FEDERAL RESOURCES             | 08/20/2018 | Part Number : P1417V10         | WMD Bomb Team 17              | CO Miscellaneous Equipment    | 12,742.40 | 08/30/2018 |
| FEDERAL RESOURCES             | 08/20/2018 | Part Number : P1417V10         | WMD Bomb Team 18              | CO Miscellaneous Equipment    | 51,567.60 | 08/30/2018 |
| FEDERAL RESOURCES             | 06/18/2018 | Freight                        | WMD SWAT Team FY18            | Public Safety Supplies        | 136.25    | 08/30/2018 |
| FEDERAL RESOURCES             | 06/18/2018 | BMC-MI HZ9420FVG Multi Threat  | WMD SWAT Team FY18            | Public Safety Supplies        | 18,062.08 | 08/30/2018 |

# Charleston County

## Transaction Report 08/01/2018 To 08/31/2018

| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                      | OBJECT                        | CK AMOUNT | CK DATE    |
|----------------------------|------------|--------------------------------|------------------------------|-------------------------------|-----------|------------|
| THE REVEER GROUP LLC       | 08/17/2018 | Folly Road Bike and Pedestrian | 2nd TST James Is Intersect   | Trans Initial Bond Design Svc | 14,468.63 | 08/30/2018 |
| PARRISH AND PARTNERS LLC   | 08/10/2018 | Fort Johnson and Seccessionvil | 2nd TST James Is Intersect   | Trans Initial Bond Design Svc | 9,059.62  | 08/30/2018 |
| PARRISH AND PARTNERS LLC   | 08/10/2018 | Fort Johnson and Camp Road     | 2nd TST James Is Intersect   | Trans Initial Bond Design Svc | 1,481.42  | 08/30/2018 |
| SUZUKI MOTOR OF AMERICA    | 08/29/2018 | DF50ATL                        | Port Security 16             | Marine Operating Supplies     | 4,593.39  | 08/30/2018 |
| DIVERS SUPPLY INC          | 08/20/2018 | (HOL-227-3000-005) Hollis DX30 | Port Security 16             | Public Safety Supplies        | 1,634.95  | 08/30/2018 |
| DIVERS SUPPLY INC          | 08/20/2018 | (HOL-277-3000-009) Hollis DX30 | Port Security 16             | Public Safety Supplies        | 1,634.95  | 08/30/2018 |
| DIVERS SUPPLY INC          | 08/20/2018 | (HOL-277-3000-006) Hollis DX30 | Port Security 16             | Public Safety Supplies        | 3,269.90  | 08/30/2018 |
| CHARLESTON DIVE LOCKER LLC | 08/29/2018 | AQUACOM SSB 4-CHANNEL TRANSCEI | Port Security 16             | Marine Operating Supplies     | 2,722.82  | 08/30/2018 |
| CHARLESTON DIVE LOCKER LLC | 08/29/2018 | DISCOUNT (8%)                  | Port Security 16             | Marine Operating Supplies     | -217.83   | 08/30/2018 |
| EAST COOPER LAND TRUST     | 08/29/2018 | FY2019 Community Investment Fu | Community Investment (contr) | East Cooper Land Trust        | 6,326.00  | 08/30/2018 |
| PARKER, RHIANNON           | 08/23/2018 | Clerical work/25.25 hours @ 13 | Public Defender Charleston   | Office Expenses               | 335.83    | 08/30/2018 |
| INMAR MARINE GROUP         | 08/22/2018 | SCUBA YOKE TO SCBA ADAPTER     | Port Security 16             | Marine Operating Supplies     | 290.00    | 08/30/2018 |
| INMAR MARINE GROUP         | 08/22/2018 | BOW BAG-BLACK (430/470)        | Port Security 16             | Marine Operating Supplies     | 199.90    | 08/30/2018 |
| INMAR MARINE GROUP         | 08/22/2018 | SCUBA TANK QUICK FILL KIT-LEAF | Port Security 16             | Marine Operating Supplies     | 290.00    | 08/30/2018 |
| INMAR MARINE GROUP         | 08/22/2018 | 430-PT (14.5FT) PATROL-INFLATA | Port Security 16             | Marine Operating Supplies     | 6,991.90  | 08/30/2018 |
| INMAR MARINE GROUP         | 08/22/2018 | DF30ATHL 30HP/TILLER/20"       | Port Security 16             | Marine Operating Supplies     | 12,887.85 | 08/30/2018 |
| INMAR MARINE GROUP         | 08/22/2018 | SHIPPING CHARGES--1433lbs SHIP | Port Security 16             | Marine Operating Supplies     | 903.35    | 08/30/2018 |
| INMAR MARINE GROUP         | 08/22/2018 | TRANSOM SCUPPERS W/TRUNK KIT-i | Port Security 16             | Marine Operating Supplies     | 300.00    | 08/30/2018 |
| FLOCK AND RALLY            | 08/24/2018 | Natural Disaster Awareness Exp | FEMA Hazard Mit Outreach     | Special Event Expenses        | 2,402.65  | 08/30/2018 |
| UNDERWOOD, LESLIE          | 08/27/2018 | LELIE underwood REFUND         | Accommodations Tax - Local   | Accommodations Tax            | 586.10    | 08/30/2018 |
| AIR HOGS LLC               | 08/10/2018 | OMS 45lbs DEEP OCEAN CR WING   | Port Security 16             | Marine Operating Supplies     | 5,868.00  | 08/31/2018 |
| AIR HOGS LLC               | 08/10/2018 | OMS 3 in 1 UTILITY WEIGHT POCK | Port Security 16             | Marine Operating Supplies     | 2,376.00  | 08/31/2018 |
| AIR HOGS LLC               | 08/10/2018 | OMS BACK PAD with BOLT KIT     | Port Security 16             | Marine Operating Supplies     | 1,080.00  | 08/31/2018 |
| AIR HOGS LLC               | 08/10/2018 | OMS SS BACKPLATE with SS SMART | Port Security 16             | Marine Operating Supplies     | 3,348.00  | 08/31/2018 |
| AIR HOGS LLC               | 08/10/2018 | SS SINGLE TANK ADAPTOR with DU | Port Security 16             | Marine Operating Supplies     | 1,679.40  | 08/31/2018 |
| AIR HOGS LLC               | 08/10/2018 | ZEAGLE ZIP TOUCH WEIGHT SYSTEM | Port Security 16             | Marine Operating Supplies     | 1,079.40  | 08/31/2018 |
| AIR HOGS LLC               | 08/10/2018 | DISCOUNT                       | Port Security 16             | Marine Operating Supplies     | -7,402.03 | 08/31/2018 |
| AIR HOGS LLC               | 08/10/2018 | HOG D2 YOKE 1st STAGE          | Port Security 16             | Marine Operating Supplies     | 3,359.40  | 08/31/2018 |
| AIR HOGS LLC               | 08/10/2018 | SHOULDER PADS                  | Port Security 16             | Marine Operating Supplies     | 216.00    | 08/31/2018 |
| AIR HOGS LLC               | 08/10/2018 | AL 19cf CYLINDER with DIN/K VA | Port Security 16             | Marine Operating Supplies     | 1,919.40  | 08/31/2018 |
| AIR HOGS LLC               | 08/10/2018 | HIGHLAND CYLINDER MOUNT (PONY) | Port Security 16             | Marine Operating Supplies     | 1,200.00  | 08/31/2018 |
| AIR HOGS LLC               | 08/10/2018 | BRASS 2nd STAGE QD M and F     | Port Security 16             | Marine Operating Supplies     | 600.00    | 08/31/2018 |
| AIR HOGS LLC               | 08/10/2018 | 40" LP HOSE RUBBER             | Port Security 16             | Marine Operating Supplies     | 372.00    | 08/31/2018 |
| AIR HOGS LLC               | 08/10/2018 | OMNI SWIVEL SWITCH BLOCK (RH)  | Port Security 16             | Marine Operating Supplies     | 1,336.20  | 08/31/2018 |
| AIR HOGS LLC               | 08/10/2018 | BUTTON GAUGE                   | Port Security 16             | Marine Operating Supplies     | 479.40    | 08/31/2018 |
| HEYWARD,JEROME S           | 08/27/2018 | Inv #August 2018 Consultant Se | Sheriff Law Enforcement      | Consultant Fees               | 5,000.00  | 08/31/2018 |