



# Charleston County Government Expenditure Report

## The Charleston County Expenditure Report includes:

- Accounts payable transactions over \$100

## The Charleston County Expenditure Report excludes:

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

## Explanations:

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

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

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BCD COUNCIL OF GOVERNMENT	06/28/2021	Transit Oriented Development (	Parking Admin Contingency	Council of Governments	1,972.43	09/01/2021
BCD COUNCIL OF GOVERNMENT	06/25/2021	Indirect Charges Lowcountry Bu	Parking Admin Contingency	Council of Governments	6,699.33	09/01/2021
CHAS WATER SYSTEMS	07/19/2021	Cost of contracted monthly Sew	EM Landfill Operations	Leachate Disposal	34,151.92	09/01/2021
CORNERSTONE DETENTION	06/02/2021	DETENTION CENTER - SECURITY HA	Facilities Management	Maint Contract Mach & Equip	14,546.44	09/01/2021
NDI RECOGNITION SYSTEMS	05/19/2021	SERV-STAT-COMM Static System	Sheriff Law Enforcement	Public Works Projects	3,600.00	09/01/2021
ROSS MD PA,JANICE E	06/30/2021	Invoice 2021-2134/Lawrence, A.	Coroner	Autopsy Services	1,200.00	09/01/2021
ROSS MD PA,JANICE E	06/09/2021	Invoice 2021-1926/Way, E.	Coroner	Autopsy Services	1,200.00	09/01/2021
ROSS MD PA,JANICE E	06/30/2021	Invoice 2021-2004/Millender, C	Coroner	Autopsy Services	1,200.00	09/01/2021
ROSS MD PA,JANICE E	06/30/2021	Invoice 2021-2022/Fields, S.	Coroner	Autopsy Services	1,200.00	09/01/2021
A MORGAN GLASS LLC	08/23/2021	(33) Tempered glass sneeze gua	SCDMH COVID Crisis Grant FY20	Other Operating Supplies	6,243.72	09/02/2021
A MORGAN GLASS LLC	08/23/2021	(33) Tempered glass sneeze gua	SCDMH COVID Crisis Grant FY20	Other Operating Supplies	2,500.00	09/02/2021
AMERICAN TOWER INC	08/27/2021	RAVENEL PARKERS FERRY TOWER RE	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,218.12	09/02/2021
AMERICAN TOWER INC	08/27/2021	EDISTO ISLAND TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,015.86	09/02/2021
APPLEONE EMPLOYMENT SERVICES	08/25/2021	BLANKET PO: Contracted Recepti	DAODAS Administration	Contracted Temps	472.50	09/02/2021
AT AND T	09/01/2021	FY22 Account # 803M244444444	Technology Services	DP Land Line Charges	13,458.67	09/02/2021
BAKERS WASTE EQUIP INC	08/18/2021	(4) Pinnacle 40 yd Octagon Rec	EM Convenience Centers	CO Solid Waste Equipment	24,278.66	09/02/2021
BAKERS WASTE EQUIP INC	08/18/2021	Shipping	EM Convenience Centers	CO Solid Waste Equipment	697.60	09/02/2021
BERKELEY ELECTRIC	08/30/2021	8114944001 JOHNS ISLAND LIBRA	Facilities Management	Electricity and Gas	2,262.36	09/02/2021
BERKELEY ELECTRIC	08/27/2021	157193009 EMS #10	Facilities Management	Electricity and Gas	443.96	09/02/2021
BERKELEY ELECTRIC	08/30/2021	811494408 FIRE STATION #6	Awendaw McClellanville Fire	Electricity and Gas	254.70	09/02/2021
BERKELEY ELECTRIC	08/30/2021	157193015 MCCLELLANVILLE TOWE	Fac Maint Radio Comm	Electricity and Gas	925.22	09/02/2021
BESSE MEDICAL	08/23/2021	BLANKET PO: Sublocade (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,741.95	09/02/2021
BESSE MEDICAL	08/23/2021	BLANKET PO: Sublocade (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,741.95	09/02/2021
BIG TRUCK RENTAL	07/01/2021	2022 Freightliner M2 106	EM Convenience Centers	Leases Motor Vehicles	4,800.00	09/02/2021
BIG TRUCK RENTAL	07/22/2021	Freightliner M2106 Rear loader	EM Curbside Collections	Leases Motor Vehicles	6,500.00	09/02/2021
BIG TRUCK RENTAL	07/06/2021	Freightliner M2106 Rear Loader	EM Curbside Collections	Leases Motor Vehicles	6,200.00	09/02/2021
CAMPBELL CONSULTING GROUP	08/31/2021	The Campbell Consulting Group	Parking Admin Contingency	Consultant Fees	15,500.00	09/02/2021
CHAS CO LIBRARY	08/31/2021	September Personnel Reimburse	Library	Personnel Reimbursement Out	26,212.83	09/02/2021
CHAS CO LIBRARY	08/31/2021	September Operating Reimburse	Library	Operating Reimbursement Out	282,691.58	09/02/2021
CHAS CO LIBRARY	08/31/2021	September 2021 Appropriation	Library	Lump Sum Appropriation	1,850,568.84	09/02/2021
CHAS CO LIBRARY	08/31/2021	Credit to Risk Management	Risk Management	Operating Reimbursement In	-19,471.75	09/02/2021
CHAS CO LIBRARY	08/31/2021	Credit to Workers' Comp	Safety/Workers Compensation	Workers Comp County Contrib	-36,886.17	09/02/2021
CHAS CO LIBRARY	08/31/2021	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-29,515.33	09/02/2021
CHAS CO LIBRARY	08/31/2021	Credit to Wellness Program	Current Employee Benefits	Wellness County Contrib	-2,417.67	09/02/2021
CHAS CO LIBRARY	08/31/2021	Credit to Facilities Mgt Perso	Facilities Management	Personnel Reimbursement In	-26,212.83	09/02/2021
CHAS CO LIBRARY	08/31/2021	Credit to Facilities Mgt Opera	Facilities Management	Operating Reimbursement In	-263,219.83	09/02/2021
CHAS COUNTY INMATE REFUND	08/18/2021	Vaccination Incentive	Inmate Welfare Fund	Inmate Compensation	15,600.00	09/02/2021
CITY OF FOLLY BEACH	08/30/2021	A-Tax Allocation for FY2021	Accommodations Tax - Local	Folly Beach	94,000.00	09/02/2021
CITY OF FOLLY BEACH	08/30/2021	Beach Renourishment FY2021	Accommodations Tax - Local	Folly Beach Beach Renourishmnt	310,000.00	09/02/2021
CITY OF NORTH CHARLESTON	08/31/2021	A-Tax Payment for FY 2021	Accommodations Tax - Local	City of North Charleston	346,000.00	09/02/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CLEAN EARTH OF ALABAMA INC	07/13/2021	Annual Cost for the contracted	Bees Ferry Landfill Convenienc	Waste Disposal Services	3,820.00	09/02/2021
CLEAN EARTH OF ALABAMA INC	08/17/2021	Annual Cost for the contracted	Bees Ferry Landfill Convenienc	Waste Disposal Services	3,636.00	09/02/2021
CLEAN EARTH OF ALABAMA INC	08/17/2021	Annual Cost for the contracted	Bees Ferry Landfill Convenienc	Waste Disposal Services	1,400.00	09/02/2021
COASTAL BLUE LLC	08/23/2021	PRESSURE WASH WEST ASHLEY LIBR	Facilities Management	Maint Cont Bldgs and Grnds	1,000.00	09/02/2021
COASTAL BLUE LLC	08/23/2021	MATERIALS	Facilities Management	Maint Cont Bldgs and Grnds	272.50	09/02/2021
COASTAL BLUE LLC	08/23/2021	PRESSURE WASH McCLELLANVILLE L	Facilities Management	Maint Cont Bldgs and Grnds	700.00	09/02/2021
COASTAL BLUE LLC	08/23/2021	MATERIALS	Facilities Management	Maint Cont Bldgs and Grnds	272.50	09/02/2021
COASTAL BURGLAR ALARM CO INC	08/16/2021	Library Support Center - Fire	Facilities Management	Maint Contract Mach & Equip	166.00	09/02/2021
COASTAL BURGLAR ALARM CO INC	08/16/2021	East Cooper Service Center: B	Facilities Management	Maint Contract Mach & Equip	105.00	09/02/2021
COASTAL BURGLAR ALARM CO INC	08/16/2021	St. Paul's Service Center: Bu	Facilities Management	Maint Contract Mach & Equip	130.00	09/02/2021
COASTAL BURGLAR ALARM CO INC	08/16/2021	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Mach & Equip	120.00	09/02/2021
COASTAL BURGLAR ALARM CO INC	08/16/2021	Lonnie Hamilton PSB: Hold Up	Facilities Management	Maint Contract Mach & Equip	104.00	09/02/2021
COASTAL BURGLAR ALARM CO INC	08/16/2021	Perimeter Center: Security Sy	Facilities Management	Maint Contract Mach & Equip	275.00	09/02/2021
COASTAL BURGLAR ALARM CO INC	08/16/2021	Chas Center - DAODAS: Fire/Ca	Facilities Maint DAODAS	Maint Contract Mach & Equip	175.00	09/02/2021
COMPLETE CLEANING SERVICE LLC	08/26/2021	ACTIVE COVID-19 TREATMENT PER	Facilities Management	Maint Cont Bldgs and Grnds	750.00	09/02/2021
CORNERSTONE DETENTION	07/30/2021	DETENTION CENTER - SECURITY HA	Facilities Management	Maint Contract Mach & Equip	14,910.12	09/02/2021
CORNERSTONE DETENTION	08/12/2021	DETENTION CENTER - SECURITY HA	Facilities Management	Maint Contract Mach & Equip	14,910.12	09/02/2021
DISABILITIES BOARD OF CHARLESTON	08/26/2021	200 each 2x2x12 hubs	PW Asset Management	Other Operating Supplies	102.00	09/02/2021
DREAM TEAM CONSTRUCTION LLC	08/25/2021	CO-01b Provide new plumbing ch	CP Cumberland Garage	CO Building Renovations	270.00	09/02/2021
DREAM TEAM CONSTRUCTION LLC	08/25/2021	C.O. #2 - P68471 - PARKING GAR	CP Cumberland Garage	CO Building Renovations	159.91	09/02/2021
DREAM TEAM CONSTRUCTION LLC	08/25/2021	C.O. #3: PARKING RESTROOMS (P6	CP Cumberland Garage	CO Building Renovations	732.55	09/02/2021
DREAM TEAM CONSTRUCTION LLC	08/25/2021	C.O. #4 GARAGE RESTROOM RENOS	CP Cumberland Garage	CO Building Renovations	-1,062.50	09/02/2021
DREAM TEAM CONSTRUCTION LLC	08/25/2021	C.O. #5: P68471-GARAGE RESTROO	CP Cumberland Garage	CO Building Renovations	2,431.39	09/02/2021
ELITE TOWING	08/10/2021	Inv #127082 2021 Dodge Challen	Sheriff Law Enforcement	DUI/DUS Expenditures	200.00	09/02/2021
FENNELL PROCESSING AND	07/31/2021	Annual contracted cost for the	EM Transfer Station Contracts	Waste Disposal Services	78,452.71	09/02/2021
FORENSIC SCIENCE NETWORK	08/25/2021	Invoice 1270	Coroner	Toxicology Services	11,976.00	09/02/2021
FORSBERG ENGINEERING	08/11/2021	5087.1-31: PROVIDE TOPOGRAPHIC	Facil General Projects	Public Services Bldg	11,000.00	09/02/2021
FORSBERG ENGINEERING	08/11/2021	PRIVATE UTILITY LOCATE. A LUMP	Facil General Projects	Public Services Bldg	800.00	09/02/2021
FORSBERG ENGINEERING	08/13/2021	5087.1-33: PROVIDE ELEVATION	Facilities Improvement Project	CO Architectural/Engineering	500.00	09/02/2021
FORTON COMPANY LLC	08/30/2021	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	3,650.00	09/02/2021
FORTON COMPANY LLC	08/30/2021	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	2,485.00	09/02/2021
GRAYBAR ELECTRIC CO INC	08/27/2021	MATERIALS	Lib 19GOB Otranto	Noncapital IT Purchases	36,313.25	09/02/2021
GRAYBAR ELECTRIC CO INC	08/27/2021	LABOR	Lib 19GOB Otranto	Noncapital IT Purchases	59,849.55	09/02/2021
GUARDIAN SAFETY AND SUPPLY	07/26/2021	RBP 18-600 Carry bag	Emergency Medical Services	Public Safety Supplies	530.00	09/02/2021
GUARDIAN SAFETY AND SUPPLY	07/26/2021	T200 Air Duct/Head harness ass	Emergency Medical Services	Public Safety Supplies	6,500.00	09/02/2021
GUARDIAN SAFETY AND SUPPLY	08/12/2021	T200 - Air Duct/Head harness a	Emergency Medical Services	Public Safety Supplies	6,500.00	09/02/2021
INDIGO ENERGY PARTNERS LLC	08/29/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	20,485.11	09/02/2021
INDIGO ENERGY PARTNERS LLC	08/27/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	12,089.56	09/02/2021
INDIGO ENERGY PARTNERS LLC	08/27/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	6,097.24	09/02/2021
INTERNATIONAL BALER	08/23/2021	Repairs and Maintenance to IPS	EM Materials Recovery Facility	Repair and Maint Supplies	1,465.00	09/02/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS FIRE	08/20/2021	3765 LEEDS AVE, BLDG E (OLD PE	Facilities Management	Maint Contract Mach & Equip	225.00	09/02/2021
JOHNSON CONTROLS FIRE	08/24/2021	MAIN LIBRARY - CALHOUN ST.	Facilities Management	Maint Contract Mach & Equip	200.00	09/02/2021
JOHNSON CONTROLS FIRE	08/24/2021	MAIN LIBRARY - CALHOUN ST.	Facilities Management	Maint Contract Mach & Equip	475.00	09/02/2021
JOHNSON CONTROLS FIRE	08/26/2021	JUDICIAL CENTER - WET	Facilities Management	Maint Contract Mach & Equip	225.00	09/02/2021
JOHNSON CONTROLS FIRE	08/26/2021	BLAKE TENEMENT	Facilities Management	Maint Contract Mach & Equip	475.00	09/02/2021
JOHNSON CONTROLS FIRE	08/26/2021	O.T. WALLACE COUNTY OFFICE BUI	Facilities Management	Maint Contract Mach & Equip	200.00	09/02/2021
JOHNSON CONTROLS FIRE	08/26/2021	O.T. WALLACE COUNTY OFFICE BUI	Facilities Management	Maint Contract Mach & Equip	475.00	09/02/2021
JOHNSON CONTROLS FIRE	08/26/2021	O.T. WALLACE COUNTY OFFICE BUI	Facilities Management	Maint Contract Mach & Equip	300.00	09/02/2021
JOHNSON CONTROLS FIRE	08/25/2021	JUDICIAL CENTER	Facilities Management	Maint Contract Mach & Equip	600.00	09/02/2021
JOHNSON CONTROLS FIRE	08/25/2021	JUDICIAL CENTER	Facilities Management	Maint Contract Mach & Equip	475.00	09/02/2021
JOHNSON CONTROLS FIRE	08/26/2021	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	200.00	09/02/2021
JOHNSON CONTROLS FIRE	08/26/2021	HISTORIC COURTHOUSE - WET	Facilities Management	Maint Contract Mach & Equip	300.00	09/02/2021
JOHNSON CONTROLS FIRE	08/26/2021	JOHNS ISLAND TOWER - FM 200	Fac Maint Radio Comm	Maint Contract Mach & Equip	300.00	09/02/2021
KEYMARK INC	08/31/2021	OnBase Software	Tech Serv Projects	Noncapital IT Purchases	3,555.20	09/02/2021
KEYMARK INC	08/31/2021	OnBase Maintenance	Tech Serv Projects	Noncapital IT Purchases	880.00	09/02/2021
KEYMARK INC	08/31/2021	OnBase Maintenance	Technology Services	Maint Contract Software	101,800.00	09/02/2021
KEYMARK INC	08/31/2021	AnyDoc Annual Maintenance	Technology Services	Maint Contract Software	6,289.62	09/02/2021
KEYMARK INC	08/31/2021	KeyMark Annual Maintenance	Technology Services	Maint Contract Software	2,495.00	09/02/2021
LIBERTY TIRE RECYCLING	08/21/2021	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	5,234.20	09/02/2021
LIBERTY TIRE RECYCLING	07/24/2021	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	9,369.50	09/02/2021
LIBERTY TIRE RECYCLING	07/17/2021	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	6,783.20	09/02/2021
LIBERTY TIRE RECYCLING	07/10/2021	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	8,412.50	09/02/2021
LIBERTY TIRE RECYCLING	08/07/2021	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	10,247.30	09/02/2021
LIBERTY TIRE RECYCLING	07/31/2021	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	9,266.10	09/02/2021
LIBERTY TIRE RECYCLING	08/14/2021	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	11,235.30	09/02/2021
MANATRON	08/26/2021	Aumentum Tax System Support:	Technology Services	Maint Contract Software	216,157.00	09/02/2021
MCGILL ENVIRONMENTAL	07/31/2021	County 30% Revenue Share	EM Compost and Mulch Ops	Contracted Revenue Share 30%	-1,702.50	09/02/2021
MCGILL ENVIRONMENTAL	07/31/2021	Management Fee	EM Compost and Mulch Ops	Contracted Services	128,697.48	09/02/2021
MCGILL ENVIRONMENTAL	07/31/2021	Host Fee- Wood- \$5 per Tom	EM Compost and Mulch Ops	Compost Materials Fee \$5/Ton	-484.01	09/02/2021
MUSC OFFICE OF PARKING MGMT	07/30/2021	INV # LS220012	Health Dept	Parking Expense	132.19	09/02/2021
MUSC OFFICE OF PARKING MGMT	08/27/2021	INV. # CU220002 EMS #1 UTILI	Facilities Management	Electricity and Gas	225.51	09/02/2021
MYTHICS INC	08/28/2021	ORACLE SUPPORT RENEWAL	Technology Services	Maint Contract Software	35,722.70	09/02/2021
NORTH RIVERS BUSINESS CENTER	08/30/2021	Blanket PO. Lease Payment for	Health Dept	Leases Land and Building	13,822.11	09/02/2021
NORTH RIVERS BUSINESS CENTER	08/30/2021	Blanket PO. Lease Payment for	Health Dept	Leases Land and Building	13,822.11	09/02/2021
OAKRIDGE LANDFILL INC	07/31/2021	Annual Contracted cost for acc	EM Transfer Station Contracts	Waste Disposal Services	291,153.15	09/02/2021
OPEN DOOR PERSONNEL LLC	08/27/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	741.13	09/02/2021
OPEN DOOR PERSONNEL LLC	08/27/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,785.44	09/02/2021
OPEN DOOR PERSONNEL LLC	08/27/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,251.25	09/02/2021
POINT SECURITY INC	08/30/2021	FY22 ANNUAL MAINTENANCE AGREEM	Safety/Workers Compensation	Maint Contract Mach & Equip	10,157.50	09/02/2021
PREMIER TRUCK SALES & RENTAL	08/30/2021	Increase Rental of one (1) Rol	EM Convenience Centers	Leases Motor Vehicles	6,213.00	09/02/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PREMIER TRUCK SALES & RENTAL	08/02/2021	Rental of one (1) Roll Off	EM Convenience Centers	Leases Motor Vehicles	6,213.00	09/02/2021
PREMIER TRUCK SALES & RENTAL	08/30/2021	One (1) Front End Loader	EM Curbside Collections	Leases Motor Vehicles	7,194.00	09/02/2021
PREMIER TRUCK SALES & RENTAL	08/30/2021	Two (2) Mack w/31yd Labrie Aut	EM Curbside Collections	Leases Motor Vehicles	17,004.00	09/02/2021
PREMIER TRUCK SALES & RENTAL	08/30/2021	L4732 2021 Mack R64RSL	EM Curbside Collections	Leases Motor Vehicles	8,502.00	09/02/2021
PREMIER TRUCK SALES & RENTAL	07/29/2021	Two (2) Mack w/31yd Labrie Aut	EM Curbside Collections	Leases Motor Vehicles	17,004.00	09/02/2021
PREMIER TRUCK SALES & RENTAL	07/30/2021	L4732 2021 Mack R64RSL	EM Curbside Collections	Leases Motor Vehicles	8,502.00	09/02/2021
PREMIER TRUCK SALES & RENTAL	08/20/2021	CO #3 Vehicle caught fire, ve	EM Curbside Collections	Leases Motor Vehicles	17,004.00	09/02/2021
RANDSTAD INC	08/22/2021	Invoice R29492678 dated 8/22/2	Human Resources	Contracted Temps	672.00	09/02/2021
REVEER GROUP LLC,THE	08/16/2021	Folly Rd at McLeod	TST Ped/Bike Paths	Trans Initial Bond Design Svc	998.58	09/02/2021
RICK HENDRICKS CHEVROLET	08/13/2021	replace engine in Sheriffs Off	Fleet Management	Rep Maint Con Vehicles	7,284.15	09/02/2021
RICK HENDRICKS CHEVROLET	08/13/2021	replace engine in Sheriffs Off	Fleet Management	Rep Maint Con Vehicles	3,255.00	09/02/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2248/Kersey, J.	Coroner	Autopsy Services	1,200.00	09/02/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2274/Franz, R.	Coroner	Autopsy Services	1,200.00	09/02/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2210/Phillips, C.	Coroner	Autopsy Services	1,200.00	09/02/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2221/Thornton, C.	Coroner	Autopsy Services	1,200.00	09/02/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2286/Horne, A.	Coroner	Autopsy Services	1,200.00	09/02/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2223/O'Connor, J.	Coroner	Autopsy Services	1,200.00	09/02/2021
ROVE LLC	08/20/2021	FIREPOWER MGMT CENTER	Tech Serv Projects	Noncapital IT Purchases	1,540.00	09/02/2021
ROVE LLC	08/20/2021	ISE VIRTUAL MACHINE SMALL	Tech Serv Projects	Noncapital IT Purchases	11,792.00	09/02/2021
RUSSELL REID WASTE HAULING &	08/24/2021	QUARTERLY SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	835.00	09/02/2021
SAFE INDUSTRIES	08/26/2021	MSA-G1 PAPR Kit, 36-in. breath	Coroner	Disaster/Emergency Exp	10,627.50	09/02/2021
SAFE INDUSTRIES	08/26/2021	MSA-Medium G1 Facepiece with 5	Coroner	Disaster/Emergency Exp	1,771.25	09/02/2021
SAFE INDUSTRIES	08/26/2021	MSA-Cartridges, Optifilter XL,	Coroner	Disaster/Emergency Exp	457.80	09/02/2021
SAFE INDUSTRIES	08/31/2021	Aerus Pure & Clean-Air purifer	Coroner	Disaster/Emergency Exp	3,270.00	09/02/2021
SERVICEMASTER OF CHAS	08/26/2021	MT PLEASANT/OLD VILLAGE - HOT	Facilities Management	Maint Cont Bldgs and Grnds	125.00	09/02/2021
SERVICEMASTER OF CHAS	08/25/2021	JUDICIAL CENTER - LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	1,640.00	09/02/2021
SERVICEMASTER OF CHAS	08/26/2021	CCPL SUPPORT CENTER - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	300.00	09/02/2021
SERVICEMASTER OF CHAS	08/25/2021	OTRANTO REGIONAL - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	826.00	09/02/2021
SERVICEMASTER OF CHAS	08/30/2021	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/02/2021
SERVICEMASTER OF CHAS	08/27/2021	JUDICIAL CENTER - FRONT LOBBY	Facilities Management	Maint Cont Bldgs and Grnds	128.13	09/02/2021
SERVICEMASTER OF CHAS	08/26/2021	BOND COURT - VCT INSTALLATION	Facilities Management	Maint Cont Bldgs and Grnds	535.62	09/02/2021
SERVICEMASTER OF CHAS	08/26/2021	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	09/02/2021
SERVICEMASTER OF CHAS	08/26/2021	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	09/02/2021
SERVICEMASTER OF CHAS	08/26/2021	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	09/02/2021
SERVICEMASTER OF CHAS	08/26/2021	PRELIMINARY COURT - VCT INSTAL	Facilities Management	Maint Cont Bldgs and Grnds	754.07	09/02/2021
SERVICEMASTER OF CHAS	08/19/2021	EMS TRAIING CENTER - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	125.00	09/02/2021
SERVICEMASTER OF CHAS	08/27/2021	LAW ENFORCEMENT CENTER - LOW M	Facilities Management	Maint Cont Bldgs and Grnds	1,148.00	09/02/2021
SERVICEMASTER OF CHAS	08/26/2021	BEEES FERRY/WEST ASHLEY - LOW M	Facilities Management	Maint Cont Bldgs and Grnds	414.00	09/02/2021
SERVICEMASTER OF CHAS	08/26/2021	McCLELLANVILLE - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	150.00	09/02/2021
SPRING GROVE LANDFILL	07/31/2021	PO for the contracted	EM Landfill Operations	Waste Disposal Services	136,894.24	09/02/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
STERICYCLE INC	07/31/2021	BLANKET PURCHASE ORDER FOR HAZ	Health Dept	Contracted Services	360.00	09/02/2021
TOWN OF SEABROOK ISLAND	08/30/2021	A-Tax Allocation for FY2021	Accommodations Tax - Local	Seabrook Island	44,000.00	09/02/2021
VULCAN CONSTRUCTION MTL	08/30/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	600.02	09/02/2021
VULCAN CONSTRUCTION MTL	08/25/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	2,209.95	09/02/2021
VULCAN CONSTRUCTION MTL	08/30/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	595.75	09/02/2021
HENRY'S TOWING	08/06/2021	towing #2006	Fleet Management	Rep Maint Con Vehicles	200.00	09/03/2021
ALLEN AND WEBB	08/23/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	231.88	09/09/2021
ALLEN AND WEBB	08/24/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	157.21	09/09/2021
ALLEN AND WEBB	08/25/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	133.78	09/09/2021
ALLEN AND WEBB	08/27/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	248.56	09/09/2021
ALLEN AND WEBB	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	201.79	09/09/2021
ALLEN AND WEBB	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	282.48	09/09/2021
ALTERNATIVE STAFFING INC	07/09/2021	Convenience Centers	EM Convenience Centers	Contracted Temps	1,031.10	09/09/2021
ALTERNATIVE STAFFING INC	09/03/2021	Convenience Centers	EM Convenience Centers	Contracted Temps	473.88	09/09/2021
ALTERNATIVE STAFFING INC	07/30/2021	Convenience Centers	EM Convenience Centers	Contracted Temps	730.80	09/09/2021
ALTERNATIVE STAFFING INC	07/23/2021	Convenience Centers	EM Convenience Centers	Contracted Temps	476.78	09/09/2021
ALTERNATIVE STAFFING INC	07/16/2021	Convenience Centers	EM Convenience Centers	Contracted Temps	1,126.65	09/09/2021
ALTERNATIVE STAFFING INC	07/16/2021	Curbside	EM Curbside Collections	Contracted Temps	178.11	09/09/2021
ALTERNATIVE STAFFING INC	07/09/2021	Curbside	EM Curbside Collections	Contracted Temps	6,741.35	09/09/2021
ALTERNATIVE STAFFING INC	08/20/2021	Curbside	EM Curbside Collections	Contracted Temps	6,728.06	09/09/2021
ALTERNATIVE STAFFING INC	08/27/2021	Curbside	EM Curbside Collections	Contracted Temps	7,331.72	09/09/2021
ALTERNATIVE STAFFING INC	09/03/2021	Curbside	EM Curbside Collections	Contracted Temps	6,772.46	09/09/2021
ALTERNATIVE STAFFING INC	08/17/2021	Curbside	EM Curbside Collections	Contracted Temps	278.40	09/09/2021
ALTERNATIVE STAFFING INC	08/06/2021	Curbside	EM Curbside Collections	Contracted Temps	7,063.15	09/09/2021
ALTERNATIVE STAFFING INC	07/30/2021	Curbside	EM Curbside Collections	Contracted Temps	6,722.92	09/09/2021
ALTERNATIVE STAFFING INC	07/16/2021	Curbside	EM Curbside Collections	Contracted Temps	6,369.46	09/09/2021
ALTERNATIVE STAFFING INC	07/09/2021	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	2,618.25	09/09/2021
ALTERNATIVE STAFFING INC	08/20/2021	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	4,052.05	09/09/2021
ALTERNATIVE STAFFING INC	08/27/2021	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	3,979.08	09/09/2021
ALTERNATIVE STAFFING INC	09/03/2021	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	3,115.71	09/09/2021
ALTERNATIVE STAFFING INC	07/30/2021	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	935.26	09/09/2021
ALTERNATIVE STAFFING INC	07/23/2021	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	2,087.25	09/09/2021
ALTERNATIVE STAFFING INC	07/16/2021	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	2,036.10	09/09/2021
AMCS	07/30/2021	Create McGill Export that will	EM Compost and Mulch Ops	Contracted Services	1,351.60	09/09/2021
AMCS	07/30/2021	Create McGill Export that will	EM Compost and Mulch Ops	Contracted Services	155.00	09/09/2021
AMCS	06/30/2021	Annual Maintenance Cost fort P	EM Materials Recovery Facility	Maint Contract Software	4,228.85	09/09/2021
AMCS	09/05/2021	Monthly Subscription and suppo	EM Administration	Maint Contract Software	764.08	09/09/2021
AMCS	08/31/2021	Monthly Subscription and suppo	EM Administration	Maint Contract Software	764.08	09/09/2021
AMCS	06/30/2021	Monthly Subscription and suppo	EM Administration	Maint Contract Software	764.08	09/09/2021
AMCS	05/31/2021	Monthly Subscription and suppo	EM Administration	Maint Contract Software	764.08	09/09/2021

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## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMER ELEVATOR CO	09/01/2021	KING & QUEEN PARKING GARAGE: 1	Parking Garages	Maint Contract Mach & Equip	321.16	09/09/2021
AMER ELEVATOR CO	09/01/2021	CUMBERLAND PARKING GARAGE: 10-	Parking Garages	Maint Contract Mach & Equip	165.16	09/09/2021
AMER ELEVATOR CO	09/01/2021	CHARLESTON CENTER - DAODAS: 10	Facilities Maint DAODAS	Maint Contract Mach & Equip	165.16	09/09/2021
AMER ELEVATOR CO	09/01/2021	COUNTY OFFICE BUILDING: 10-372	Facilities Management	Maint Contract Mach & Equip	642.32	09/09/2021
AMER ELEVATOR CO	09/01/2021	LIBRARY - MAIN: 10-0905, 10-09	Facilities Management	Maint Contract Mach & Equip	284.44	09/09/2021
AMER ELEVATOR CO	09/01/2021	LONNIE HAMILTON PSB: 10-1049,	Facilities Management	Maint Contract Mach & Equip	330.32	09/09/2021
AMICK EQUIPMENT CO INC	08/25/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	155.18	09/09/2021
ATC HEALTHCARE SERVICE INC	09/02/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	3,715.00	09/09/2021
ATC HEALTHCARE SERVICE INC	08/05/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	4,271.75	09/09/2021
ATC HEALTHCARE SERVICE INC	08/26/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	3,765.75	09/09/2021
ATLANTIC AVIATION	09/01/2021	Rental: One Helicopter Hanger	Sheriff Law Enforcement	Leases Aviation Manager	1,539.85	09/09/2021
ATLANTIC AVIATION	09/01/2021	Rental Office Spaces for Pilot	Sheriff Law Enforcement	Leases Land and Building	824.00	09/09/2021
AUTO SUPPLY AND EQUIPMENT	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	147.13	09/09/2021
AUTO SUPPLY AND EQUIPMENT	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	215.37	09/09/2021
BAKER ROOFING COMPANY	08/03/2021	SET UP SAFETY. PERFORMED WATE	Facilities Management	Carpentry-LEC	996.80	09/09/2021
BAKERS WASTE EQUIP INC	08/19/2021	(4) Pinnacle 40 yd Octagon Rec	EM Convenience Centers	CO Solid Waste Equipment	24,278.66	09/09/2021
BAKERS WASTE EQUIP INC	08/19/2021	Shipping	EM Convenience Centers	CO Solid Waste Equipment	697.60	09/09/2021
BEHAVIORAL HEALTH SERVICES	07/30/2021	ERA Items: ERA - Government	DAODAS Administration	Maint Contract Mach & Equip	188.13	09/09/2021
BEHAVIORAL HEALTH SERVICES	07/30/2021	ERA Items: ERA - Commercial	DAODAS Administration	Maint Contract Mach & Equip	432.97	09/09/2021
BEHAVIORAL HEALTH SERVICES	08/31/2021	EHR Items: Carelogic User Fee	DAODAS Administration	Maint Contract Mach & Equip	11,260.20	09/09/2021
BEHAVIORAL HEALTH SERVICES	08/31/2021	EHR Items: DSM-5 Users	DAODAS Administration	Maint Contract Mach & Equip	275.00	09/09/2021
BEHAVIORAL HEALTH SERVICES	08/31/2021	EHR Items: Documentary Library	DAODAS Administration	Maint Contract Mach & Equip	214.52	09/09/2021
BEHAVIORAL HEALTH SERVICES	08/31/2021	EHR Items: CareLogic User Fee	DAODAS Administration	Maint Contract Mach & Equip	-333.00	09/09/2021
BEHAVIORAL HEALTH SERVICES	08/31/2021	EHR Items: Carelogic User Free	DAODAS Administration	Maint Contract Mach & Equip	191.50	09/09/2021
BEHAVIORAL HEALTH SERVICES	08/31/2021	EHR Items: DSM-5 Users	DAODAS Administration	Maint Contract Mach & Equip	-2.50	09/09/2021
BEHAVIORAL HEALTH SERVICES	08/31/2021	EHR Fees - Discount	DAODAS Administration	Maint Contract Mach & Equip	-201.80	09/09/2021
BEHAVIORAL HEALTH SERVICES	08/31/2021	EHR Items: Lab Integration (4t	DAODAS Administration	Maint Contract Mach & Equip	1,794.00	09/09/2021
BEHAVIORAL HEALTH SERVICES	08/31/2021	EHR Items: EHR Taxes	DAODAS Administration	Maint Contract Mach & Equip	1,055.83	09/09/2021
BEHAVIORAL HEALTH SERVICES	08/31/2021	EHR Items: Administration	DAODAS Administration	Maint Contract Mach & Equip	1,126.02	09/09/2021
BEHAVIORAL HEALTH SERVICES	07/30/2021	eMedix Items: eMedix Claims -	DAODAS Administration	Maint Contract Mach & Equip	949.05	09/09/2021
BEHAVIORAL HEALTH SERVICES	07/30/2021	eMedix Items: eMedix Claims -	DAODAS Administration	Maint Contract Mach & Equip	101.33	09/09/2021
BESSE MEDICAL	08/31/2021	BLANKET PO: Vivitrol (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,089.77	09/09/2021
BESSE MEDICAL	08/31/2021	BLANKET PO: Vivitrol (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,089.77	09/09/2021
BESSE MEDICAL	08/31/2021	BLANKET PO: Vivitrol (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,089.77	09/09/2021
BIG TRUCK RENTAL	08/25/2021	2022 Freightliner M2 106	EM Convenience Centers	Leases Motor Vehicles	6,400.00	09/09/2021
BIG TRUCK RENTAL	07/15/2021	Freightliner M2106 Rear Loader	EM Curbside Collections	Leases Motor Vehicles	6,650.00	09/09/2021
BLANCHARD MACHINERY	08/24/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	119.98	09/09/2021
BLANCHARD MACHINERY	08/24/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	870.98	09/09/2021
BLANCHARD MACHINERY	08/27/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	254.77	09/09/2021
BOOTJACK INC	08/16/2021	Curbside- Safety Boots for col	EM Curbside Collections	Safety Equipment and Supplies	182.01	09/09/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOOTJACK INC	07/20/2021	Curbside- Safety Boots for col	EM Curbside Collections	Safety Equipment and Supplies	117.71	09/09/2021
BOOTJACK INC	07/22/2021	HHW- Safety boots for staff at	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	149.99	09/09/2021
BOUND TREE MEDICAL LLC	08/24/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	513.44	09/09/2021
BOUND TREE MEDICAL LLC	08/24/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	637.52	09/09/2021
BOUND TREE MEDICAL LLC	08/25/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	123.75	09/09/2021
BOUND TREE MEDICAL LLC	08/25/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	1,108.21	09/09/2021
BOUND TREE MEDICAL LLC	08/26/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	312.62	09/09/2021
BOUND TREE MEDICAL LLC	08/26/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	1,773.99	09/09/2021
BOUND TREE MEDICAL LLC	08/27/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	288.81	09/09/2021
BOUND TREE MEDICAL LLC	08/30/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	30,191.04	09/09/2021
BUDGET AND CONTROL BOARD	07/27/2021	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	09/09/2021
BUDGET AND CONTROL BOARD	08/27/2021	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	09/09/2021
CAROLINA INTL TRUCKS INC	08/26/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	136.40	09/09/2021
CAROLINA INTL TRUCKS INC	08/27/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	214.72	09/09/2021
CAROLINA INTL TRUCKS INC	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	136.40	09/09/2021
CAROLINA POWERTRAIN	08/27/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	172.88	09/09/2021
CHAS CO AVIATION AUTHORITY	09/07/2021	CAR RENTAL FEE AUG COLLECTIONS	Air Service Dev Collections	Aviation Authority	570,885.83	09/09/2021
CHAS DIGITAL CORRIDOR	09/01/2021	Inv#3141 - Diversity Initiat	Economic Development	Marketing/Promotions	7,500.00	09/09/2021
CHAS DIGITAL CORRIDOR	09/01/2021	CDCu	Economic Development	Marketing/Promotions	5,000.00	09/09/2021
CHAS DIGITAL CORRIDOR	09/01/2021	Leadership Profile Series	Economic Development	Marketing/Promotions	5,000.00	09/09/2021
CHAS DIGITAL CORRIDOR	09/01/2021	Inv#3142 - Charleston Works	Economic Development	Marketing/Promotions	7,500.00	09/09/2021
CHAS EMBROIDERY SHOPPE	07/27/2021	Staff uniform shirts	Facilities Management	Uniforms	1,367.95	09/09/2021
CHAS REGIONAL BUSINESS	09/09/2021	Inv#1006920498 - Sponsorship	Economic Development	Training and Conference	5,000.00	09/09/2021
CHAS WATER SYSTEMS	08/17/2021	Cost of contracted monthly sew	EM Landfill Operations	Leachate Disposal	10,667.85	09/09/2021
CITY OF CHARLESTON	09/07/2021	CT AUG ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-4,975.24	09/09/2021
CITY OF FOLLY BEACH	09/07/2021	FB AUG ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-1,455.01	09/09/2021
CITY OF FOLLY BEACH	09/08/2021	FB AUG BL RETENTION	Revenue Collections	Municipal Collection Fees	-798.00	09/09/2021
CITY OF ISLE OF PALMS	09/07/2021	IOP AUG ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-3,799.00	09/09/2021
CITY OF NORTH CHARLESTON	09/07/2021	NC AUG HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-7,606.69	09/09/2021
CITY OF NORTH CHARLESTON	09/07/2021	NC AUG ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-1,842.17	09/09/2021
CITY OF NORTH CHARLESTON	09/08/2021	NC AUG BL RETENTION/AUDIT	Revenue Collections	Municipal Collection Fees	-34,326.48	09/09/2021
CITY OF NORTH CHARLESTON	09/07/2021	NC AUG SW RETENTION	Revenue Collections	Municipal Collection Fees	-215.51	09/09/2021
CITY OF NORTH CHARLESTON	08/04/2021	Dawn Henry July Salary	CDBG Admin 21	No Chas Reimburse	9,630.28	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/19/2021	RECORDS CENTER	Records Management	Maint Cont Bldgs and Grnds	1,053.07	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/19/2021	FLEET HEADQUARTERS	Fleet Management	Maint Cont Bldgs and Grnds	4,071.54	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/19/2021	BEVR - ELECTIONS WAREHOUSE	Facilities Management	Maint Cont Bldgs and Grnds	1,206.65	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/19/2021	EAST COOPER MAINTENANCE FACILI	Facilities Management	Maint Cont Bldgs and Grnds	293.17	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/30/2021	WEST ASHLEY LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	1,169.26	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/19/2021	COOPER RIVER LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	804.43	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/31/2021	MT PLEASANT - OLD VILLAGE	Facilities Management	Maint Cont Bldgs and Grnds	221.45	09/09/2021



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE	10/08/19/2021	MCCLELLANVILLE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	332.18	09/09/2021
COMPLETE CLEANING SERVICE	10/08/30/2021	EDGAR ALLEN POE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	221.45	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	EDISTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	221.45	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	DART HALL LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	876.94	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	CLEMSON EXTENSION CENTER - 2ND	Facilities Management	Maint Cont Bldgs and Grnds	584.63	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	EAST COOPER SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	1,461.57	09/09/2021
COMPLETE CLEANING SERVICE	10/08/31/2021	ST PAULS RAVENEL SERVICE CENTE	Facilities Management	Maint Cont Bldgs and Grnds	1,461.57	09/09/2021
COMPLETE CLEANING SERVICE	10/08/31/2021	Wando Mt. Pleasant Library	Facilities Management	Maint Cont Bldgs and Grnds	8,845.25	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	Baxter Patrick James Island Li	Facilities Management	Maint Cont Bldgs and Grnds	2,784.31	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	Library Support Center	Facilities Management	Maint Cont Bldgs and Grnds	4,933.44	09/09/2021
COMPLETE CLEANING SERVICE	10/08/31/2021	St. Pauls Hollywood Library	Facilities Management	Maint Cont Bldgs and Grnds	2,620.89	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	Bees Ferry Library	Facilities Management	Maint Cont Bldgs and Grnds	3,494.52	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	BOND AND PRELIMINARY COURTS	Facilities Management	Maint Cont Bldgs and Grnds	3,410.33	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	EMS TRAINING AND COOP AREA;	Facilities Management	Maint Cont Bldgs and Grnds	710.70	09/09/2021
COMPLETE CLEANING SERVICE	10/08/24/2021	MCCLELLANVILLE MAGISTRATE (NEW	Facilities Management	Maint Cont Bldgs and Grnds	442.90	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	NORTH AREA MAGISTRATE #2	Facilities Management	Maint Cont Bldgs and Grnds	584.63	09/09/2021
COMPLETE CLEANING SERVICE	10/08/24/2021	NORTH AREA MAGISTRATE #3	Facilities Management	Maint Cont Bldgs and Grnds	799.39	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	JOHNS ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	485.35	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	JAMES ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	438.47	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	JAMES ISLAND POLICE SUBSTATION	Facilities Management	Maint Cont Bldgs and Grnds	292.31	09/09/2021
COMPLETE CLEANING SERVICE	10/08/30/2021	WEST ASHLEY MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	584.63	09/09/2021
COMPLETE CLEANING SERVICE	10/08/24/2021	PERIMETER CENTER	Facilities Management	Maint Cont Bldgs and Grnds	4,092.10	09/09/2021
COMPLETE CLEANING SERVICE	10/08/24/2021	METRO	Facilities Management	Maint Cont Bldgs and Grnds	885.80	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	K-9 FACILITY	Facilities Management	Maint Cont Bldgs and Grnds	332.18	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	DSS – Lee Building (Includes	Facilities Management	Maint Cont Bldgs and Grnds	6,757.21	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	DSS (Conference Room)	Facilities Management	Maint Cont Bldgs and Grnds	482.66	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	CORONER'S OFFICE	Facilities Management	Maint Cont Bldgs and Grnds	1,579.61	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	911 CENTER	Facilities Management	Maint Cont Bldgs and Grnds	7,539.60	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	MAIN LIBRARY CUSTODIAL SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	12,109.50	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	LEC - CUSTODIAL SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	15,841.32	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	LEC - FLOOR SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	7,788.10	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	EMS MEDIC 1	Facilities Management	Maint Cont Bldgs and Grnds	442.90	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	EMS MEDIC 2	Facilities Management	Maint Cont Bldgs and Grnds	442.90	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	EMS MEDIC 4	Facilities Management	Maint Cont Bldgs and Grnds	442.90	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	EMS MEDIC 7	Facilities Management	Maint Cont Bldgs and Grnds	442.90	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	EMS MEDIC 8	Facilities Management	Maint Cont Bldgs and Grnds	442.90	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	EMS MEDIC 9	Facilities Management	Maint Cont Bldgs and Grnds	334.75	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	EMS MEDIC 10	Facilities Management	Maint Cont Bldgs and Grnds	442.90	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	EMS MEDIC 11	Facilities Management	Maint Cont Bldgs and Grnds	334.75	09/09/2021
COMPLETE CLEANING SERVICE	10/08/19/2021	EMS MEDIC 14	Facilities Management	Maint Cont Bldgs and Grnds	334.75	09/09/2021

# Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LLC	08/19/2021	EMS MEDIC 15	Facilities Management	Maint Cont Bldgs and Grnds	442.90	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/19/2021	EMS MEDIC LOGISTICS	Facilities Management	Maint Cont Bldgs and Grnds	932.80	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/30/2021	CUSTODIAL SERVICES FOR MOUNT P	Health Dept	Contracted Services	709.50	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/31/2021	CUSTODIAL SERVICES FOR CHARLES	Health Dept	Contracted Services	1,365.00	09/09/2021
COMPLETE CLEANING SERVICE LLC	07/30/2021	CUSTODIAL SERVICES FOR MOUNT P	Health Dept	Contracted Services	709.50	09/09/2021
COMPLETE CLEANING SERVICE LLC	07/30/2021	CUSTODIAL SERVICES FOR CHARLES	Health Dept	Contracted Services	1,365.00	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/19/2021	DAODAS - CUSTODIAL SERVICES	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	19,703.16	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/19/2021	MOSQUITO CONTROL	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,206.65	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/19/2021	PUBLIC WORKS - BLDGS A-G	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,930.63	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/19/2021	ENVIRONMENTAL MANAGEMENT - BEE	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,492.47	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/24/2021	RECYCLING CENTER (MRF)	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	4,387.80	09/09/2021
COMPLETE CLEANING SERVICE LLC	08/19/2021	PARKING GARAGE OFFICE	Parking Garages	Maint Cont Bldgs and Grnds	386.25	09/09/2021
CORNERSTONE INSTITUTIONAL LLC	08/31/2021	Mattress with Pillow 25x75x5 G	Sheriff Detention Center	Bedding and Linens	12,676.15	09/09/2021
DATAMATX INC	07/31/2021	FY2022 Datamatx Blanket PO	Assessors Office	Mailers (Printing/Postage)	449.05	09/09/2021
DATAMATX INC	07/31/2021	FY2022 Datamatx Blanket PO	Assessors Office	Mailers (Printing/Postage)	2,441.87	09/09/2021
DATAMATX INC	07/31/2021	DATAMATX FY22	Treasurer	Mailers (Printing/Postage)	189.39	09/09/2021
DATAMATX INC	07/31/2021	DATAMATX FY22	Treasurer	Mailers (Printing/Postage)	668.91	09/09/2021
DAVIS AND FLOYD	07/08/2021	Engineering services for Woodl	Woodland Shores Sidewalk	Public Works Projects	438.42	09/09/2021
DAVIS AND FLOYD	06/17/2021	Engineering services for Woodl	Woodland Shores Sidewalk	Public Works Projects	4,139.89	09/09/2021
DAVIS AND FLOYD	05/17/2021	Engineering services for Woodl	Woodland Shores Sidewalk	Public Works Projects	3,888.04	09/09/2021
DAVIS AND FLOYD	06/17/2021	Maybank Highway and Woodland S	Maybank Hwy Crossing	Trans Initial Bond Design Svc	3,657.30	09/09/2021
DAVIS AND FLOYD	07/08/2021	Maybank Highway and Woodland S	Maybank Hwy Crossing	Trans Initial Bond Design Svc	8,671.12	09/09/2021
DEPT OF PATHOLOGY AND	08/26/2021	Invoice 3572 - FY22	Coroner	Autopsy Services	9,100.00	09/09/2021
DEPT OF PATHOLOGY AND	08/26/2021	Invoice 3572-FY21	Coroner	Autopsy Services	1,250.00	09/09/2021
DIXIE TEMPORARY STORAGE LLC	08/24/2021	20' Used Shipping Container	EM Curbside Collections	Other Operating Supplies	3,542.50	09/09/2021
DIXIE TEMPORARY STORAGE LLC	08/24/2021	Delivery to: 8099 Palmetto Com	EM Curbside Collections	Other Operating Supplies	218.00	09/09/2021
DODSON BROS EXTERMINATING LLC	08/27/2021	JUDICIAL COMPLEX	Facilities Management	Maint Cont Bldgs and Grnds	110.00	09/09/2021
DODSON BROS EXTERMINATING LLC	08/27/2021	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Cont Bldgs and Grnds	175.00	09/09/2021
DOMINION ENERGY SOUTH	09/03/2021	#0-2101-1882-6479 CONSOLIDATE	Fac Maint Env Mgmt	Electricity and Gas	25,386.26	09/09/2021
DOMINION ENERGY SOUTH	09/03/2021	#0-2101-1882-6479 CONSOLIDATE	Facilities Maint DAODAS	Electricity and Gas	15,495.14	09/09/2021
DOMINION ENERGY SOUTH	09/03/2021	#0-2101-1882-6479 CONSOLIDATE	Fac Maint Radio Comm	Electricity and Gas	3,589.09	09/09/2021
DOMINION ENERGY SOUTH	09/02/2021	8-1898-0001-1776 CONSOLIDATED	Facilities Management	Electricity and Gas	17,333.89	09/09/2021
DOMINION ENERGY SOUTH	09/03/2021	#0-2101-1882-6479 CONSOLIDATE	Facilities Management	Electricity and Gas	28,888.12	09/09/2021
DRIGGERS SMALL ENGINE INC	08/25/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	116.69	09/09/2021
EDISTO ISLAND OPEN LAND TRUST	09/07/2021	Hutchinson House expansion min	Hutchinson House Expansion	NonCapital Land Improvement	11,066.00	09/09/2021
ELECTION SYSTEMS SOFTWARE	07/08/2021	HMA-Express Vote BMD Extended	Election/Voter Registration	Maint Contract Mach & Equip	52,145.60	09/09/2021
ELECTION SYSTEMS SOFTWARE	07/08/2021	HMA-DS200 Extended Warranty wi	Election/Voter Registration	Maint Contract Mach & Equip	28,340.00	09/09/2021
ELECTION SYSTEMS SOFTWARE	07/08/2021	HMA-DS450 Extended Warranty wi	Election/Voter Registration	Maint Contract Mach & Equip	4,131.10	09/09/2021
ELECTION SYSTEMS SOFTWARE	07/08/2021	Firmware License - DS450	Election/Voter Registration	Maint Contract Mach & Equip	3,433.50	09/09/2021
ELECTION SYSTEMS SOFTWARE	07/08/2021	Firmware License - DS200	Election/Voter Registration	Maint Contract Mach & Equip	17,440.00	09/09/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ELECTION SYSTEMS SOFTWARE	07/08/2021	Firmware License - ExpressVote	Election/Voter Registration	Maint Contract Mach & Equip	71,700.20	09/09/2021
ELECTION SYSTEMS SOFTWARE	07/08/2021	Electionware Reporting Only -	Election/Voter Registration	Maint Contract Mach & Equip	5,499.05	09/09/2021
ELECTION SYSTEMS SOFTWARE	07/15/2021	HMA-DS850 Extended Warranty wi	Election/Voter Registration	Maint Contract Mach & Equip	4,354.55	09/09/2021
ELECTION SYSTEMS SOFTWARE	07/15/2021	Firmware License - DS850	Election/Voter Registration	Maint Contract Mach & Equip	1,716.75	09/09/2021
EMMEL,DR JACK	09/01/2021	BLANKET PO: Medical Director	DAODAS Medical Services	Professional Medical Services	14,977.71	09/09/2021
EMMEL,DR JACK	09/01/2021	BLANKET PO: Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	8,999.12	09/09/2021
EMMEL,DR JACK	09/01/2021	BLANKET PO: Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	5,804.17	09/09/2021
EMMEL,DR JACK	09/01/2021	BLANKET PO: Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	1,300.00	09/09/2021
EMMEL,DR JACK	09/01/2021	BLANKET PO: NURSE PRACTITIONER	SOR Grant 21-Med Asst/Nurse Pr	Professional Medical Services	5,833.00	09/09/2021
FLEETPRIDE	08/25/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-42.25	09/09/2021
FLEETPRIDE	08/25/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	101.41	09/09/2021
FLOAT ON CORP	09/01/2021	REFURBISH THREE FLOAT-ON TRAIL	Port Security 20	CO Marine Equipment	1,395.00	09/09/2021
FLOAT ON CORP	09/01/2021	FENDER TRI-AX STEP 10X 103 JEE	Port Security 20	CO Marine Equipment	220.00	09/09/2021
FLOAT ON CORP	09/01/2021	FENDER TANDAM 9 X 72 X 20 T/P	Port Security 20	CO Marine Equipment	220.00	09/09/2021
FLOAT ON CORP	09/01/2021	AXLE 3000# 76.5 DROP W/BRA	Port Security 20	CO Marine Equipment	4,275.00	09/09/2021
FLOAT ON CORP	09/01/2021	AXLE 7000# 76" W/BRK V BEND	Port Security 20	CO Marine Equipment	2,190.00	09/09/2021
FLOAT ON CORP	09/01/2021	BLOCK "V" 4X10 W/4" SKIP PLATE	Port Security 20	CO Marine Equipment	350.00	09/09/2021
FLOAT ON CORP	09/01/2021	LIGHT KIT-FLOAT-ON (WIRING)	Port Security 20	CO Marine Equipment	330.00	09/09/2021
FLOAT ON CORP	09/01/2021	HOSE BRAKE LINE KIT 2-AXLES	Port Security 20	CO Marine Equipment	240.00	09/09/2021
FLOAT ON CORP	09/01/2021	HOSE BRAKE LINE KIT 3 AXLE	Port Security 20	CO Marine Equipment	130.00	09/09/2021
FLOAT ON CORP	09/01/2021	BUNK 2X4X10' CARPETED WOOD	Port Security 20	CO Marine Equipment	160.00	09/09/2021
FLOAT ON CORP	09/01/2021	PIVOTING BUNK PAD 10'	Port Security 20	CO Marine Equipment	216.00	09/09/2021
FLOAT ON CORP	09/01/2021	LABOR (PER HOUR) 30 IT IS HARD	Port Security 20	CO Marine Equipment	850.00	09/09/2021
FORENSX LLC	08/25/2021	Invoice 8/25/21 - FY21	Coroner	Autopsy Services	26,000.00	09/09/2021
FORENSX LLC	08/25/2021	Invoice 8/25/21 - FY22	Coroner	Autopsy Services	5,000.00	09/09/2021
FRASIER TIRE SERVICE INC	08/25/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	719.24	09/09/2021
FRASIER TIRE SERVICE INC	08/26/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	143.23	09/09/2021
FRASIER TIRE SERVICE INC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	241.83	09/09/2021
FRASIER TIRE SERVICE INC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	289.31	09/09/2021
GRAINGER	08/17/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	798.61	09/09/2021
GRAINGER	08/24/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	389.13	09/09/2021
GRAINGER	08/27/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-25.26	09/09/2021
HARTFORD,THE	09/08/2021	HARTFORD ACTIVE LIFE INS	Current Employee Benefits	Employee Group Ins Life	7,485.10	09/09/2021
HARTFORD,THE	09/08/2021	HARTFORD RETIEE LIFE INS	Current Employee Benefits	Employee Group Ins Life	5,550.60	09/09/2021
HITT CONTRACTING INC	08/31/2021	C.O. #1: COB TRAINING ROOM (P7	19GOB County Office Bldg	CO Building Renovations	25,087.24	09/09/2021
HITT CONTRACTING INC	08/31/2021	PROJECT 050-19B: COB PHASE TWO	19GOB County Office Bldg	CO Building Renovations	79,530.89	09/09/2021
HM NORTHCUTT CORP	09/01/2021	PREVENTATIVE MAINTENANCE OF	Facilities Management	Maint Contract Mach & Equip	1,966.67	09/09/2021
HM NORTHCUTT CORP	09/01/2021	MATERIALS FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	126.67	09/09/2021
HM NORTHCUTT CORP	09/01/2021	PREVENTATIVE MAINTENANCE OF	Awendaw McClellanville Fire	Maint Contract Mach & Equip	983.33	09/09/2021
HUGHES MOTORS INC	08/25/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	115.88	09/09/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HUGHES MOTORS INC	08/26/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	317.23	09/09/2021
IAAM	09/07/2021	Additional Local ATax Allocati	Accommodations Tax - Local	Inter African Amer Museum	150,000.00	09/09/2021
IACOFANO CATERING AND FOOD	08/18/2021	BLANKET PO: Inpatient Food Ser	DAODAS Support Services	Food and Related Supplies	9,268.75	09/09/2021
IBS OF COASTAL CAROLINA	08/27/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,547.69	09/09/2021
IBS OF COASTAL CAROLINA	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	521.89	09/09/2021
INDIGO ENERGY PARTNERS LLC	08/31/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	11,220.07	09/09/2021
INDIGO ENERGY PARTNERS LLC	08/31/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	7,530.04	09/09/2021
INDIGO ENERGY PARTNERS LLC	08/31/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	18,687.50	09/09/2021
INDIGO ENERGY PARTNERS LLC	09/01/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	8,546.78	09/09/2021
INDIGO ENERGY PARTNERS LLC	09/01/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	12,142.13	09/09/2021
ISLE OF PALMS	09/08/2021	A-Tax Payment for FY 2021	Accommodations Tax - Local	Isle of Palms	508,000.00	09/09/2021
JOHNSON CONTROLS FIRE	08/26/2021	FLEET HEADQUARTERS - INSPECTIO	Fleet Management	Maint Contract Mach & Equip	150.00	09/09/2021
JOHNSON CONTROLS FIRE	08/12/2021	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	-111.21	09/09/2021
JONES FORD INC	08/18/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	545.00	09/09/2021
JONES FORD INC	08/25/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	379.69	09/09/2021
JONES FORD INC	08/26/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	130.95	09/09/2021
JONES FORD INC	08/27/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	175.66	09/09/2021
JONES FORD INC	08/27/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	122.25	09/09/2021
KEVIN C REED CONSTRUCTION LLC	09/02/2021	Construction on Elevation Gran	FEMA GRANT 431 Howle AVE	Noncapital Construction	13,998.02	09/09/2021
LIBERTY TIRE RECYCLING	08/28/2021	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	9,410.20	09/09/2021
LOW COUNTRY DOC SVCS DBA	09/01/2021	SUPERIOR PHOTOGRAPHIC DOCUMENT	19GOB Social Services Hub	CO Building Construction	2,573.00	09/09/2021
LOW COUNTRY DOC SVCS DBA	09/01/2021	SUPERIOR PHOTOGRAPHIC DOCUMENT	Lib 19GOB Pinehaven	Engineering Architectual Fees	495.00	09/09/2021
LOW COUNTRY DRUG SCREENING	09/01/2021	ADULT DRUG COURT TESTING	Probate - Adult Drug Court	Toxicology Services	2,400.00	09/09/2021
LOW COUNTRY DRUG SCREENING	09/01/2021	VETERAN DRUG TESTING	Probate Veterans Court	Toxicology Services	395.00	09/09/2021
MB KAHN CONSTRUCTION CO INC	08/31/2021	C.O. #06.02: ST ANDREWS BRANCH	Lib 19GOB St Andrews	CO Building Renovations	56,452.25	09/09/2021
MB KAHN CONSTRUCTION CO INC	08/31/2021	JOHNS ISLAND REGIONAL LIBRARY	Lib 19GOB Johns Island	CO Building Renovations	60,640.01	09/09/2021
MB KAHN CONSTRUCTION CO INC	08/31/2021	C.O. 06.02: JOHNS ISLAND BRANC	Lib 19GOB Johns Island	CO Building Renovations	-8,464.01	09/09/2021
MB KAHN CONSTRUCTION CO INC	08/31/2021	C.O. #06.02: OTRANTO BRANCH (P	Lib 19GOB Otranto	CO Building Renovations	54,665.50	09/09/2021
MB KAHN CONSTRUCTION CO INC	08/31/2021	CO-06.01C: P69617 - JOHNS ISLA	Lib 19GOB Johns Island	CO Building Construction	10,938.96	09/09/2021
MCMASTER CARR SUPPLY CO	08/17/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	278.26	09/09/2021
MEDLINE INDUSTRIES INC	08/20/2021	Blanket PO for FY22	Emergency Medical Services	Drugs and Medical Supplies	10,731.65	09/09/2021
MEDLINE INDUSTRIES INC	08/16/2021	Blanket PO for FY22	Emergency Medical Services	Drugs and Medical Supplies	11,234.25	09/09/2021
METRO GROUP LLC,THE	09/15/2021	DETENTION CENTER - ADDITIONAL	Facilities Management	Maint Contract Mach & Equip	120.00	09/09/2021
METRO GROUP LLC,THE	09/15/2021	LONNIE HAMILTON PSB - ADDITION	Facilities Management	Maint Contract Mach & Equip	120.00	09/09/2021
METRO GROUP LLC,THE	09/15/2021	MAIN LIBRARY - ADDITIONAL	Facilities Management	Maint Contract Mach & Equip	120.00	09/09/2021
METRO GROUP LLC,THE	09/15/2021	SHERIFF'S LAW ENFORCEMENT BUIL	Facilities Management	Maint Contract Mach & Equip	120.00	09/09/2021
METRO GROUP LLC,THE	09/15/2021	DETENTION CENTER - CHEMICALS F	Facilities Management	Maint Contract Mach & Equip	606.04	09/09/2021
METRO GROUP LLC,THE	09/15/2021	LONNIE HAMILTON PSB - CHEMICAL	Facilities Management	Maint Contract Mach & Equip	241.98	09/09/2021
METRO GROUP LLC,THE	09/15/2021	JUDICIAL BUILDING - CHEMICALS	Facilities Management	Maint Contract Mach & Equip	156.96	09/09/2021
METRO GROUP LLC,THE	09/15/2021	DETENTION CENTER - LABOR FOR A	Facilities Management	Maint Contract Mach & Equip	114.96	09/09/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
METRO GROUP LLC,THE	09/15/2021	LONNIE HAMILTON PSB - LABOR FO	Facilities Management	Maint Contract Mach & Equip	106.02	09/09/2021
METRO GROUP LLC,THE	09/15/2021	MAIN LIBRARY - LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	112.97	09/09/2021
METRO GROUP LLC,THE	09/15/2021	JUDICIAL BUILDING - LABOR FOR	Facilities Management	Maint Contract Mach & Equip	109.04	09/09/2021
JACKSON, TAMMY	09/01/2021	LeasePymt/October2021/BerkCo	Public Defender Berkeley	Leases Land and Building	4,293.09	09/09/2021
MOTOROLA SOLUTIONS INC	08/30/2021	Motorola Annual Maintenance FY	Radio Communications Ent Fd	Maint Contract Mach & Equip	1,605,884.41	09/09/2021
MOTOROLA SOLUTIONS INC	08/30/2021	System Upgrade Agreement (SUA)	Radio Communications Ent Fd	Maint Contract Mach & Equip	284,159.28	09/09/2021
MURRAY SAND	08/04/2021	1000 4x2 Slag @ \$28.50 per ton	EM Landfill Operations	Gravel and Fill Materials	30,109.44	09/09/2021
MUSC OFFICE OF PARKING MGMT	09/01/2021	BLANKET PO: MUSC Parking Lease	DAODAS Administration	Parking Lease	11,095.14	09/09/2021
N CHAS SEWER DISTRICT	08/26/2021	012280-007139 4045 BRIDGE VIE	Facilities Management	Water and Sewer	2,148.88	09/09/2021
N CHAS SEWER DISTRICT	08/26/2021	013290-007403 8500 PALMETTO C	Facilities Management	Water and Sewer	199.20	09/09/2021
N CHAS SEWER DISTRICT	08/26/2021	013805-002941 3841 LEEDS AVE	Facilities Management	Water and Sewer	10,494.51	09/09/2021
N CHAS SEWER DISTRICT	08/26/2021	013840-002950 3691 LEEDS AVE	Facilities Management	Water and Sewer	115.16	09/09/2021
NGUYEN,TRANG T	08/30/2021	BLANKET PO: Pharmacist Contrac	DAODAS Opioid Treatment	Contracted Services	1,912.50	09/09/2021
OL THOMPSON CONSTRUCTION CO	08/31/2021	Fill dirt for various projects	PW Field Operations	Gravel and Fill Materials	279.04	09/09/2021
OPEN DOOR PERSONNEL LLC	09/03/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,814.31	09/09/2021
OPEN DOOR PERSONNEL LLC	09/03/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	962.51	09/09/2021
OPEN DOOR PERSONNEL LLC	09/03/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,540.00	09/09/2021
PARKS AUTO PARTS	08/25/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	349.67	09/09/2021
PARKS AUTO PARTS	08/25/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	133.26	09/09/2021
PARKS AUTO PARTS	08/26/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	247.76	09/09/2021
PARKS AUTO PARTS	08/26/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	452.35	09/09/2021
PARKS AUTO PARTS	08/26/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	370.74	09/09/2021
PARKS AUTO PARTS	08/27/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,015.59	09/09/2021
PARKS AUTO PARTS	08/27/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	251.87	09/09/2021
PARKS AUTO PARTS	08/27/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	234.11	09/09/2021
PARKS AUTO PARTS	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	235.39	09/09/2021
PARKS AUTO PARTS	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	147.62	09/09/2021
PARKS AUTO PARTS	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	231.18	09/09/2021
PARKS AUTO PARTS	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	750.28	09/09/2021
PARKS AUTO PARTS	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	507.95	09/09/2021
PARKS AUTO PARTS	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	113.11	09/09/2021
PARKS AUTO PARTS	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	559.06	09/09/2021
PARKS AUTO PARTS	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	103.03	09/09/2021
PARKS AUTO PARTS	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	113.11	09/09/2021
PEDIATRIC EMERGENCY	08/19/2021	Annual Subscription - Handtevy	Emergency Medical Services	Maint Contract Software	3,331.82	09/09/2021
PREMIER TRUCK SALES & RENTAL	06/29/2021	Increase Rental of one (1) Rol	EM Convenience Centers	Leases Motor Vehicles	6,213.00	09/09/2021
PREMIER TRUCK SALES & RENTAL	07/28/2021	Increase Rental of one (1) Rol	EM Convenience Centers	Leases Motor Vehicles	6,213.00	09/09/2021
PREMIER TRUCK SALES & RENTAL	09/01/2021	Rental of one (1) Roll Off	EM Convenience Centers	Leases Motor Vehicles	6,213.00	09/09/2021
PREMIER TRUCK SALES & RENTAL	07/28/2021	One (1) Front End Loader	EM Curbside Collections	Leases Motor Vehicles	7,194.00	09/09/2021
PREMIER TRUCK SALES & RENTAL	06/29/2021	One (1) Front End Loader	EM Curbside Collections	Leases Motor Vehicles	7,194.00	09/09/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PUBLIC EMPLOYEE BENEFIT	09/02/2021	TOBACCO SUR RETIREE/COBRA	Current Employee Benefits	Smoking Surcharge	1,880.00	09/09/2021
PUBLIC EMPLOYEE BENEFIT	09/02/2021	FEES RETIREE/COBRA	Current Employee Benefits	Insurance Admin Fee	2,295.00	09/09/2021
PUBLIC EMPLOYEE BENEFIT	09/02/2021	DENTAL RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	3,845.40	09/09/2021
PUBLIC EMPLOYEE BENEFIT	09/02/2021	DENATL PLUS RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	17,050.42	09/09/2021
PUBLIC EMPLOYEE BENEFIT	09/02/2021	VISION RETIREE/COBRA	Current Employee Benefits	Vision Plan	3,209.00	09/09/2021
PUBLIC EMPLOYEE BENEFIT	09/02/2021	HEALTH RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Health	394,941.88	09/09/2021
PUBLIC EMPLOYEE BENEFIT	09/08/2021	HEALTH COBRA SUBSIDY	Current Employee Benefits	Reimbursable COBRA expense	8,399.30	09/09/2021
SC BUDGET AND CONTROL BOARD	09/02/2021	VISION ACTIVES/LIBRARY	Current Employee Benefits	Vision Plan	16,838.18	09/09/2021
SC BUDGET AND CONTROL BOARD	09/02/2021	HEALTH ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,651,937.56	09/09/2021
SC BUDGET AND CONTROL BOARD	09/02/2021	DENATL ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	45,202.06	09/09/2021
SC BUDGET AND CONTROL BOARD	09/02/2021	DENTAL PLUS ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	69,104.34	09/09/2021
SC BUDGET AND CONTROL BOARD	09/02/2021	FEES ACTIVES/LIBRARY	Current Employee Benefits	Insurance Admin Fee	7,098.00	09/09/2021
SC BUDGET AND CONTROL BOARD	09/02/2021	LIFE ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Life	56,738.72	09/09/2021
SC BUDGET AND CONTROL BOARD	09/02/2021	TOBACCO SUR ACTIVES/LIBRARY	Current Employee Benefits	Smoking Surcharge	7,720.00	09/09/2021
SC BUDGET AND CONTROL BOARD	09/02/2021	SLTD ACTIVES/LIBRARY	Current Employee Benefits	LT Disability Ins	14,433.78	09/09/2021
PYE BARKER FIRE AND SAFETY INC	08/31/2021	RECORDS CENTER - SEMI ANNUAL T	Records Management	Maint Contract Mach & Equip	396.00	09/09/2021
RANDSTAD INC	08/29/2021	Invoice R29536711 dated 8/29/2	Human Resources	Contracted Temps	336.00	09/09/2021
RANDSTAD INC	08/29/2021	Invoice R29542143 dated 8/29/2	Human Resources	Contracted Temps	526.75	09/09/2021
REPUBLIC SERVICES OF SC LLC	08/27/2021	Optional Special Collection Se	EM Convenience Centers	Waste Disposal Services	391.26	09/09/2021
REVEER GROUP LLC,THE	08/30/2021	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	52,590.06	09/09/2021
ROOT LOUD	08/13/2021	BLANKET PO: Pharmacist Contrac	DAODAS Opioid Treatment	Contracted Services	3,660.00	09/09/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2381/Johnson, C	Coroner	Autopsy Services	1,200.00	09/09/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2222/Leckie, A	Coroner	Autopsy Services	1,200.00	09/09/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2413/Davis, A	Coroner	Autopsy Services	1,200.00	09/09/2021
ROSS MD PA,JANICE E	06/30/2021	Invoice 2021-2085/Titus, V	Coroner	Autopsy Services	1,200.00	09/09/2021
ROSS MD PA,JANICE E	06/30/2021	Invoice 2021-2162/Fountain, T	Coroner	Autopsy Services	1,200.00	09/09/2021
ROSS MD PA,JANICE E	06/30/2021	Invoice 2021-2182/Lopez, S	Coroner	Autopsy Services	1,200.00	09/09/2021
RUSSELL REID WASTE HAULING &	08/30/2021	QUARTERLY SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	760.00	09/09/2021
S2L INC	07/31/2021	Preliminary design of the Bees	EM CP Infrastructure BeesFerry	Contracted Services	9,217.57	09/09/2021
S2L INC	07/31/2021	Construction, Engineering and	SW CP Lined Landfill	Engineering Architectual Fees	3,540.00	09/09/2021
S2L INC	07/31/2021	CO, Task 3 - CQA Report and	SW CP Lined Landfill	Engineering Architectual Fees	11,358.18	09/09/2021
S2L INC	07/31/2021	CO Task 4 - Additional CQA Ser	SW CP Lined Landfill	Engineering Architectual Fees	847.91	09/09/2021
SANDERS BROTHERS	08/16/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-1.20	09/09/2021
SANDERS BROTHERS	08/25/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	170.04	09/09/2021
SANDERS BROTHERS	08/25/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-4.16	09/09/2021
SC DEPT HEALTH HUMAN SERVICES	09/07/2021	MIAP Quarterly Payment due Oct	GrantsMedicalIndigentAssistPrg	MIAP Payment	332,502.00	09/09/2021
SC ECONOMIC DEVELOPER ASSOC	07/01/2021	Inv#300005775 - Steve Dykes	Economic Development	Dues Member & Accreditation	200.00	09/09/2021
SC INTERACTIVE LLC	08/31/2021	Blanket PO. Driver's license c	Safety/Workers Compensation	Drivers License Checks	936.00	09/09/2021
SCCWCT	09/01/2021	INVOICE #SCWC212201002...2ND Q	Safety/Workers Compensation	Workers Comp Premiums	589,051.00	09/09/2021
SCOTT AND CO LLP	07/31/2021	FY21 Audit	County Council	Accounting and Audit Services	17,289.00	09/09/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SHERBROOKE OEM LTD	09/02/2021	Single Stream Recycling Proces	MRF 2019	CO Miscellaneous Equipment	319,926.25	09/09/2021
STEEN ENTERPRISES	08/24/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	678.54	09/09/2021
STRYKER SALES CORP	08/20/2021	PolypropIn Restraint Strap Set	Emergency Medical Services	Drugs and Medical Supplies	316.57	09/09/2021
STRYKER SALES CORP	08/20/2021	X-Restraint Package	Emergency Medical Services	Drugs and Medical Supplies	945.99	09/09/2021
SWIFTCHECK INC	09/07/2021	Pre-Hire Employment Screenings	Emergency Medical Services	Employee Recruitment	1,876.09	09/09/2021
TELEFLEX LLC	08/25/2021	IO Supplies -Sole Source - Bl	Emergency Medical Services	Drugs and Medical Supplies	239.80	09/09/2021
TELEFLEX LLC	09/01/2021	IO Supplies -Sole Source - Bl	Emergency Medical Services	Drugs and Medical Supplies	599.50	09/09/2021
TERRACON CONSULTANTS INC	08/16/2021	Proposal for landfill Sampling	EM Landfill Operations	Consultant Fees	2,755.00	09/09/2021
TERRACON CONSULTANTS INC	08/13/2021	Proposal for Monthly Leachate S	EM Landfill Operations	Consultant Fees	1,038.50	09/09/2021
TERRACON CONSULTANTS INC	08/12/2021	Proposal for Annual Stormwater	EM Landfill Operations	Consultant Fees	813.75	09/09/2021
TERRACON CONSULTANTS INC	08/13/2021	Proposal for Monthly Leachate S	EM Landfill Operations	Consultant Fees	1,038.50	09/09/2021
THE LAW OFFICES OF MICHELLE R	08/27/2021	MagistrateServices/September20	Public Defender Berkeley	Contracted Services	2,166.66	09/09/2021
THOMAS AND HUTTON	08/31/2021	BOONE HALL DRAINAGE GRANT:	HMGP Boone Hall Flood Reduct	Contracted Services	9,260.63	09/09/2021
TOWN OF AWENDAW	09/08/2021	AW AUG BL RETENTION	Revenue Collections	Municipal Collection Fees	-238.00	09/09/2021
TOWN OF FOLLY BEACH	09/07/2021	FB AUG HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-970.18	09/09/2021
TOWN OF JAMES ISLAND	09/07/2021	JI AUG HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-582.33	09/09/2021
TOWN OF JAMES ISLAND	09/08/2021	JI AUG BL RETENTION	Revenue Collections	Municipal Collection Fees	-896.00	09/09/2021
TOWN OF KIAWAH ISLAND	09/08/2021	A-Tax Payment for FY2021	Accommodations Tax - Local	Kiawah Island	484,000.00	09/09/2021
TOWN OF KIAWAH ISLAND	09/07/2021	KI AUG ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-1,347.61	09/09/2021
TOWN OF LINCOLNVILLE	09/08/2021	LV AUG BL RETENTION	Revenue Collections	Municipal Collection Fees	-84.00	09/09/2021
TOWN OF MCCLELLANVILLE	09/08/2021	MC AUG BL RETENTION	Revenue Collections	Municipal Collection Fees	-154.00	09/09/2021
TOWN OF MT PLEASANT	09/07/2021	MP AUG ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-993.30	09/09/2021
TOWN OF MT PLEASANT	09/07/2021	MP AUG SW RETENTION	Revenue Collections	Municipal Collection Fees	-165.75	09/09/2021
TOWN OF MT PLEASANT	09/07/2021	MP AUG HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-7,761.63	09/09/2021
TOWN OF MT PLEASANT	09/07/2021	FY21 East Cooper Fire District	East Cooper Fire District	Town of Mt Pleasant	1,564.48	09/09/2021
TOWN OF MT PLEASANT	08/30/2021	A-Tax Payment for FY2021	Accommodations Tax - Local	Town of Mt Pleasant	532,000.00	09/09/2021
TOWN OF MT PLEASANT	08/30/2021	A-Tax Payment for FY2020 - per	Accommodations Tax - Local	Town of Mt Pleasant	222,500.00	09/09/2021
TOWN OF ROCKVILLE	09/08/2021	RV AUG BL RETENTION	Revenue Collections	Municipal Collection Fees	-42.00	09/09/2021
TOWN OF SULLIVANS ISLAND	09/07/2021	SI AUG ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-37.18	09/09/2021
TOWN OF SULLIVANS ISLAND	09/07/2021	SI AUG HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-548.29	09/09/2021
TRICOUNTY BACKFLOW	09/01/2021	BLANKET PO FOR BACKFLOW INSPEC	Facilities Management	Maint Contract Mach & Equip	385.00	09/09/2021
TRUCKPRO	08/25/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	909.13	09/09/2021
TRUCKPRO	08/26/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	324.14	09/09/2021
TRUCKPRO	08/26/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,038.53	09/09/2021
TRUCKPRO	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	345.86	09/09/2021
TRUCKPRO	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	250.59	09/09/2021
UNIFIRST CORP	08/02/2021	Admin- Palmetto Commerce	EM Administration	Custodial & Laundry	138.23	09/09/2021
UNIFIRST CORP	08/02/2021	Admin- Palmetto Commerce	EM Administration	Custodial & Laundry	-4.14	09/09/2021
UNIFIRST CORP	07/19/2021	Admin- Palmetto Commerce	EM Administration	Custodial & Laundry	138.23	09/09/2021
UNIFIRST CORP	07/05/2021	Admin- Palmetto Commerce	EM Administration	Custodial & Laundry	138.23	09/09/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFIRST CORP	08/16/2021	Admin- Palmetto Commerce	EM Administration	Custodial & Laundry	138.23	09/09/2021
UNIFIRST CORP	09/07/2021	Field Operations Uniform Renta	PW Field Operations	Uniforms	202.71	09/09/2021
VIGILENT LABS	09/07/2021	Inv# 1	Set Aside Vigilant Labs FY21	Economic Development Incentive	23,751.48	09/09/2021
VISTAPHARM INC	08/23/2021	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	4,430.00	09/09/2021
VISTAPHARM INC	08/23/2021	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	09/09/2021
VULCAN CONSTRUCTION MTL	08/25/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	694.50	09/09/2021
WALDEN SECURITY	08/31/2021	DAODAS/CHARLESTON CENTER	Facilities Maint DAODAS	Security Services	15,599.88	09/09/2021
WALDEN SECURITY	08/31/2021	PARKING GARAGE - CUMBERLAND ST	Parking Garages	Security Services	5,297.28	09/09/2021
WALDEN SECURITY	08/31/2021	PARKING GARAGE - COB DEDICATED	Parking Garages	Security Services	10,195.20	09/09/2021
WALDEN SECURITY	08/31/2021	911 DISPATCH CENTER	Facilities Management	Security Services	16,070.40	09/09/2021
WALDEN SECURITY	08/31/2021	CORONER	Facilities Management	Security Services	3,780.00	09/09/2021
WALDEN SECURITY	08/31/2021	LONNIE HAMILTON/PSB	Facilities Management	Security Services	160.20	09/09/2021
WALDEN SECURITY	08/31/2021	ASSESSOR	Facilities Management	Security Services	4,039.20	09/09/2021
WALDEN SECURITY	08/31/2021	BLAKE TENEMENT	Facilities Management	Security Services	1,749.60	09/09/2021
WALDEN SECURITY	08/31/2021	COUNTY OFFICE BUILDING	Facilities Management	Security Services	26,478.00	09/09/2021
WALDEN SECURITY	08/31/2021	JUDICIAL CENTER	Facilities Management	Security Services	10,214.46	09/09/2021
WALDEN SECURITY	08/31/2021	DSS-RIVERS AVENUE	Facilities Management	Security Services	13,935.67	09/09/2021
WALDEN SECURITY	08/31/2021	MAGISTRATE - BOND COURT - ARME	Facilities Management	Security Services	18,664.49	09/09/2021
WALDEN SECURITY	08/31/2021	MAGISTRATE - JAMES ISLAND	Facilities Management	Security Services	4,035.53	09/09/2021
WALDEN SECURITY	08/31/2021	MAGISTRATE - JOHNS ISLAND	Facilities Management	Security Services	4,114.80	09/09/2021
WALDEN SECURITY	08/31/2021	MAGISTRATE - MCCLELLANVILLE	Facilities Management	Security Services	1,965.60	09/09/2021
WALDEN SECURITY	08/31/2021	MAGISTRATE - NORTH AREA 2	Facilities Management	Security Services	4,028.40	09/09/2021
WALDEN SECURITY	08/31/2021	MAGISTRATE - WEST ASHLEY	Facilities Management	Security Services	4,039.20	09/09/2021
WALDEN SECURITY	08/31/2021	MAGISTRATE - NORTH AREA 3	Facilities Management	Security Services	4,039.20	09/09/2021
WALDEN SECURITY	08/31/2021	PERIMETER CENTER	Facilities Management	Security Services	5,464.80	09/09/2021
WALDEN SECURITY	08/31/2021	LONNIE HAMILTON/PSB	Facilities Management	Security Services	25,869.20	09/09/2021
WALDEN SECURITY	08/31/2021	SERVICE CENTER - EAST COOPER	Facilities Management	Security Services	8,206.06	09/09/2021
WALDEN SECURITY	08/31/2021	SERVICE CENTER - ST PAULS	Facilities Management	Security Services	4,276.80	09/09/2021
WALDEN SECURITY	08/31/2021	BAXTER PATRICK/JAMES ISLAND LI	Facilities Management	Security Services	2,298.71	09/09/2021
WALDEN SECURITY	08/31/2021	BEE'S FERRY/WEST ASHLEY LIBRARY	Facilities Management	Security Services	5,934.32	09/09/2021
WALDEN SECURITY	08/31/2021	DART LIBRARY	Facilities Management	Security Services	3,263.40	09/09/2021
WALDEN SECURITY	08/31/2021	DORCHESTER ROAD LIBRARY	Facilities Management	Security Services	1,411.20	09/09/2021
WALDEN SECURITY	08/31/2021	JOHNS ISLAND LIBRARY	Facilities Management	Security Services	1,918.36	09/09/2021
WALDEN SECURITY	08/31/2021	MAIN LIBRARY	Facilities Management	Security Services	17,263.64	09/09/2021
WALDEN SECURITY	08/31/2021	WEST ASHLEY (ADDING SECURITY)	Facilities Management	Security Services	3,064.95	09/09/2021
WALDEN SECURITY	08/31/2021	OTRANTO LIBRARY (ADDING SECURI	Facilities Management	Security Services	3,737.48	09/09/2021
WALDEN SECURITY	08/31/2021	ST ANDREWS REGIONAL LIBRARY	Facilities Management	Security Services	1,764.00	09/09/2021
WALDEN SECURITY	08/31/2021	ST PAULS/HOLLYWOOD LIBRARY	Facilities Management	Security Services	3,572.10	09/09/2021
WALDEN SECURITY	08/31/2021	WANDO MT PLEASANT LIBRARY	Facilities Management	Security Services	3,528.00	09/09/2021
WALDEN SECURITY	08/31/2021	LIBRARY FLOATER	Facilities Management	Security Services	4,092.00	09/09/2021



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WALDEN SECURITY	08/31/2021	LIBRARY BOUTIQUE/WILLTOWN/N CH	Facilities Management	Security Services	4,933.69	09/09/2021
WHITT BURGESS, REBECCA JEAN	09/02/2021	Reimbursement for Clinical	DAODAS Admin Contingency	Dues Member & Accreditation	125.00	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/20/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	869.89	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/20/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	299.70	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/20/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	577.59	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/20/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	533.99	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/20/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	352.89	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/23/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	579.92	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/23/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	579.92	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/23/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	579.92	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/23/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	439.92	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/23/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	147.17	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/25/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	167.42	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/27/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	399.31	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/16/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	267.00	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/17/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	579.92	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/17/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	140.62	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/17/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	288.80	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/17/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	866.39	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/18/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	879.85	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/18/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,180.86	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/18/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	899.09	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/18/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	182.07	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/18/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	193.52	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/18/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	182.07	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/18/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	338.16	09/09/2021
WILLIAMS TIRE AND AUTO SVC	08/20/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	869.89	09/09/2021
ZOLL MEDICAL CORPORATION	08/17/2021	X-Series Monitor supplies - BI	Emergency Medical Services	Drugs and Medical Supplies	14,936.97	09/09/2021
ADAMS OUTDOOR ADVERTISING	08/30/2021	Digital Impression Plan - Zone	SOR 2.0 Prevention Opioid FY21	Contracted Services	3,000.00	09/13/2021
ALLEN AND WEBB	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	190.13	09/13/2021
ALLEN AND WEBB	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	142.45	09/13/2021
ALLEN AND WEBB	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	133.94	09/13/2021
ALTERNATIVE STAFFING INC	07/23/2021	Convenience Centers	EM Convenience Centers	Contracted Temps	1,549.70	09/13/2021
ALTERNATIVE STAFFING INC	07/23/2021	Curbside	EM Curbside Collections	Contracted Temps	6,598.97	09/13/2021
ALTERNATIVE STAFFING INC	08/13/2021	Curbside	EM Curbside Collections	Contracted Temps	7,309.79	09/13/2021
AMICK EQUIPMENT CO INC	08/26/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,398.65	09/13/2021
AMICK EQUIPMENT CO INC	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,034.87	09/13/2021
AMTEC	09/09/2021	Series 2013 Special Source Rev	2013 SSRB DS	Accounting and Audit Services	800.00	09/13/2021
AMTEC	09/09/2021	Series 2017 ABC General Obliga	GOB Debt Service	Accounting and Audit Services	1,000.00	09/13/2021
AMTEC	09/09/2021	Series 2017 ABC 2019 General	GOB Debt Service	Accounting and Audit Services	900.00	09/13/2021

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## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ATC HEALTHCARE SERVICE INC	06/25/2021	BLANKET PO: CONTRACTED NURSING	DAODAS Support Services	Contracted Temps	1,932.00	09/13/2021
ATC HEALTHCARE SERVICE INC	05/13/2021	BLANKET PO: CONTRACTED NURSING	DAODAS Support Services	Contracted Temps	516.00	09/13/2021
AUTO SUPPLY AND EQUIPMENT	09/01/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	103.54	09/13/2021
AUTO SUPPLY AND EQUIPMENT	09/02/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	104.57	09/13/2021
BCD COUNCIL OF GOVERNMENT	09/01/2021	Low Country Bus Rapid Transit	2nd TST Rapid Bus Grant	Council of Governments	185,638.79	09/13/2021
BERKELEY ELECTRIC	09/10/2021	#157193025 SEEWEE TOWER	Fac Maint Radio Comm	Electricity and Gas	823.06	09/13/2021
BERKELEY ELECTRIC	09/10/2021	#811494411 4286 N HWY 17	Awendaw McClellanville Fire	Electricity and Gas	439.28	09/13/2021
BERKELEY ELECTRIC	09/10/2021	#811494414 1131 GUERINS BRIDG	Awendaw McClellanville Fire	Electricity and Gas	343.27	09/13/2021
BLANCHARD MACHINERY	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	107.41	09/13/2021
BLANCHARD MACHINERY	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	2,146.33	09/13/2021
BLANCHARD MACHINERY	09/01/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	474.70	09/13/2021
BLANCHARD MACHINERY	09/02/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	474.70	09/13/2021
BOUND TREE MEDICAL LLC	09/08/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	2,682.28	09/13/2021
BOUND TREE MEDICAL LLC	09/07/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	1,676.42	09/13/2021
BOUND TREE MEDICAL LLC	07/29/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	126.86	09/13/2021
BOUND TREE MEDICAL LLC	09/02/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	573.53	09/13/2021
CAROLINA POWERTRAIN	09/02/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	217.91	09/13/2021
CAROLINA POWERTRAIN	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	135.60	09/13/2021
CAROLINA SERVICES GROUNDS	08/31/2021	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	425.00	09/13/2021
CDW GOVERNMENT INC	08/30/2021	Trend Micro Deep Security Ente	Technology Services	Maint Contract Software	30,250.00	09/13/2021
CHAS AREA SENIOR CITIZENS SER	09/13/2021	Project Name: Public Services	CDBG Subrecip 20	Chas Area Senior Citizens	1,238.08	09/13/2021
CHAS FITNESS EQUIP	09/07/2021	Invoice 150546 dated 9/7/2021	Current Employee Benefits	Well-being Program	700.00	09/13/2021
CITIBOT	09/10/2021	Monthly Service Contract	Technology Services	Maint Contract Software	1,900.00	09/13/2021
CLEMSON UNIV	08/31/2021	Stormwater education and publi	Stormwater Technical Program	Consultant Fees	35,000.00	09/13/2021
COMPLETE CLEANING SERVICE LLC	09/07/2021	ACTIVE COVID-19 TREATMENT PER	Facilities Management	Maint Cont Bldgs and Grnds	500.00	09/13/2021
COMPLETE CLEANING SERVICE LLC	09/09/2021	ACTIVE COVID-19 TREATMENT PER	Facilities Management	Maint Cont Bldgs and Grnds	750.00	09/13/2021
CSG SYSTEMS INC	08/31/2021	For providing postage, envelop	Auditor	Tax Supplies	563.78	09/13/2021
CSG SYSTEMS INC	08/31/2021	For providing postage, envelop	Auditor	Tax Supplies	1,912.24	09/13/2021
CSG SYSTEMS INC	08/31/2021	For providing postage, envelop	Auditor	Tax Supplies	1,362.50	09/13/2021
DEE NORTON LOWCOUNTRY	09/13/2021	Project Name: Public Services	CDBG Subrecip 21	Dee Norton Low Country Child	114.67	09/13/2021
DELL MARKETING LP	09/03/2021	Dell UltraSharp 43 4K USB-C Mo	Tech Serv Projects	Noncapital IT Purchases	827.31	09/13/2021
DELL MARKETING LP	09/03/2021	Dell Dock- WD19S 130w Power De	Tech Serv Projects	Noncapital IT Purchases	162.41	09/13/2021
DOMINION ENERGY SOUTH	09/08/2021	#44-1512-0001-2327 GAS CHARGES	Facilities Management	Electricity and Gas	16,800.85	09/13/2021
DOMINION ENERGY SOUTH	09/08/2021	#9-2100-5940-6563 GAS CHARGES	Facilities Management	Electricity and Gas	7,595.72	09/13/2021
EAST COOPER COMMUNITY	09/13/2021	Project Name: Public Services	CDBG Subrecip 21	East Cooper Outreach	2,272.55	09/13/2021
FLEETPRIDE	09/02/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	101.41	09/13/2021
FRASIER TIRE SERVICE INC	09/01/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	483.65	09/13/2021
FRASIER TIRE SERVICE INC	09/03/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	2,973.38	09/13/2021
FRASIER TIRE SERVICE INC	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	139.32	09/13/2021
FRASIER TIRE SERVICE INC	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	2,422.48	09/13/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GRAINGER	08/26/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	113.40	09/13/2021
GRAYBAR ELECTRIC CO INC	09/02/2021	6AP4P24-WH-R-CMS-AP	Lib 19GOB Johns Island	Noncapital IT Purchases	1,144.29	09/13/2021
GRAYBAR ELECTRIC CO INC	09/02/2021	SB227E6FB	Lib 19GOB Johns Island	Noncapital IT Purchases	115.19	09/13/2021
HEDGES R US LANDSCAPING CO	09/08/2021	Landscape and Maintenance Serv	EM Materials Recovery Facility	Contracted Services	2,500.00	09/13/2021
HEDGES R US LANDSCAPING CO	09/08/2021	Landscape and Maintenance Serv	EM Convenience Centers	Contracted Services	2,670.00	09/13/2021
HITT CONTRACTING INC	09/13/2021	ADDITIONAL SCOPE WORK AT CCPL	Lib 17GOB Admin	CO Building Renovations	318.75	09/13/2021
HOME WORKS OF AMERICA	09/13/2021	Project Name: Emergency Housi	CDBG Subrecip 21	Home Works of America	14,971.08	09/13/2021
HOME WORKS OF AMERICA	09/13/2021	N. Charleston	CDBG North Chas 21	Home Works of America	11,648.85	09/13/2021
HUGHES MOTORS INC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,308.95	09/13/2021
HUGHES MOTORS INC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,738.32	09/13/2021
HUGHES MOTORS INC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	102.63	09/13/2021
IBS OF COASTAL CAROLINA	09/03/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	418.78	09/13/2021
IBS OF COASTAL CAROLINA	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,542.95	09/13/2021
JOHNSON CONTROLS FIRE	08/27/2021	JUDICIAL COMPLEX	Facilities Management	Maint Contract Mach & Equip	1,500.00	09/13/2021
JOHNSON CONTROLS FIRE	08/27/2021	O.T. WALLACE COUNTY OFFICE BUI	Facilities Management	Maint Contract Mach & Equip	300.00	09/13/2021
JOHNSON CONTROLS FIRE	08/31/2021	ENVIRONMENTAL MANAGEMENT - FIR	Fac Maint Env Mgmt	Maint Contract Mach & Equip	280.00	09/13/2021
JONES FORD INC	09/01/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	355.74	09/13/2021
JONES FORD INC	09/03/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	171.61	09/13/2021
JONES FORD INC	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	108.13	09/13/2021
KESSLER CONSULTING	07/31/2021	Contracted Consulting Services	EM Administration	Consultant Fees	33,147.97	09/13/2021
KEYMARK INC	08/31/2021	C/O ADDITIOANL HRS FOR PLANNIN	Tech Serv Projects	CO IT Purchase	1,237.74	09/13/2021
MCMILLAN PAZZDAN SMITH	07/31/2021	5260.1-40: PROVIDE A/E CONSTRU	19GOB County Office Bldg	CO Architectural/Engineering	2,400.00	09/13/2021
MCMILLAN PAZZDAN SMITH	07/31/2021	CONTRACT ADMIN-MEP. A FIXED FE	19GOB County Office Bldg	CO Architectural/Engineering	820.00	09/13/2021
ONTARIO INVESTMENTS INC	09/01/2021	Lease for Annual Refresh Progr	ITS Cap Lease DS 19	Principal Payment on Leases	44,312.69	09/13/2021
ONTARIO INVESTMENTS INC	09/01/2021	Deployment Cost (Labor)	ITS Cap Lease DS 19	Principal Payment on Leases	3,307.79	09/13/2021
PARKS AUTO PARTS	08/30/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-182.22	09/13/2021
PARKS AUTO PARTS	09/01/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	112.75	09/13/2021
PARKS AUTO PARTS	09/01/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	152.25	09/13/2021
PARKS AUTO PARTS	09/01/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	181.54	09/13/2021
PARKS AUTO PARTS	09/01/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	147.62	09/13/2021
PARKS AUTO PARTS	09/01/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-14.81	09/13/2021
PARKS AUTO PARTS	09/02/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	215.10	09/13/2021
PARKS AUTO PARTS	09/03/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	275.14	09/13/2021
PARKS AUTO PARTS	09/03/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	304.48	09/13/2021
PARKS AUTO PARTS	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	329.89	09/13/2021
PARKS AUTO PARTS	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	114.62	09/13/2021
PINCKNEY WELL DRILLING	06/18/2021	Wells Installation at 1556 Cla	CDBG Wells & Septic 21	Water and Sewer	1,195.00	09/13/2021
RANDSTAD INC	09/05/2021	Invoice R29585464 dated 9/5/20	Human Resources	Contracted Temps	980.00	09/13/2021
RANDSTAD INC	09/05/2021	Invoice R29580612 dated 9/5/20	Human Resources	Contracted Temps	567.00	09/13/2021
ROVE LLC	08/28/2021	Port switch for conference roo	Tech Serv Projects	Noncapital IT Purchases	2,451.17	09/13/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ROVE LLC	08/28/2021	Access point for conference ro	Tech Serv Projects	Noncapital IT Purchases	1,288.25	09/13/2021
SC MANUFACTURERS ALLIANCE	09/07/2021	Inv#154880 - LMC Annual Meet	Economic Development	Training and Conference	2,500.00	09/13/2021
SCA OF SC LLC	08/31/2021	SWEEPING (2X PER WEEK)	Remount Rd Shared Costs DB	Maint Cont Bldgs and Grnds	320.25	09/13/2021
SCOTT AND CO LLP	08/31/2021	FY21 Audit	County Council	Accounting and Audit Services	17,289.00	09/13/2021
STRYKER SALES CORP	08/25/2021	Knee Gatch Bolster Matrss, XPS	Emergency Medical Services	Drugs and Medical Supplies	4,075.40	09/13/2021
STRYKER SALES CORP	08/25/2021	General Freight	Emergency Medical Services	Drugs and Medical Supplies	371.06	09/13/2021
SURVEILLANCE RESOURCES &	08/31/2021	Invoice 38477 dated 8/31/2021	Human Resources	Employee Recruitment	1,684.50	09/13/2021
TATA CONSULTANCY SVCS LTD	08/31/2021	FY22 Support Cost Contract P	Technology Services	IT Vendor Contract	450,000.00	09/13/2021
TELEFLEX LLC	09/07/2021	IO Supplies -Sole Source - Bl	Emergency Medical Services	Drugs and Medical Supplies	9,156.00	09/13/2021
THYSSENKRUPP ELEVATOR CORP	09/01/2021	BLAKE TENEMENT	Facilities Management	Maint Contract Mach & Equip	230.73	09/13/2021
TRUCKPRO	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	861.18	09/13/2021
TRUCKPRO	09/01/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	526.36	09/13/2021
TRUCKPRO	09/03/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,633.78	09/13/2021
TRUCKPRO	09/03/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	252.47	09/13/2021
UNIFORMS BY JOHN	09/07/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	184.24	09/13/2021
UNIFORMS BY JOHN	09/03/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	134.16	09/13/2021
UNIFORMS BY JOHN	08/27/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	362.84	09/13/2021
UNIFORMS BY JOHN	08/27/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/13/2021
UNIFORMS BY JOHN	08/25/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/13/2021
UNIFORMS BY JOHN	08/25/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/13/2021
UNIFORMS BY JOHN	08/25/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/13/2021
UNIFORMS BY JOHN	08/25/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/13/2021
UNIFORMS BY JOHN	08/25/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/13/2021
UNIFORMS BY JOHN	08/25/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	184.24	09/13/2021
UNIFORMS BY JOHN	08/24/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	101.87	09/13/2021
UNIFORMS BY JOHN	08/24/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	133.66	09/13/2021
UNIFORMS BY JOHN	08/24/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	201.86	09/13/2021
UNIFORMS BY JOHN	08/23/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/13/2021
UNIFORMS BY JOHN	09/02/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	100.62	09/13/2021
UNIFORMS BY JOHN	08/20/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/13/2021
UNIFORMS BY JOHN	08/31/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	119.90	09/13/2021
UNIFORMS BY JOHN	08/30/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	184.24	09/13/2021
UNIFORMS BY JOHN	08/30/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	217.80	09/13/2021
UNIFORMS BY JOHN	08/30/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	141.70	09/13/2021
UNIFORMS BY JOHN	08/30/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	100.62	09/13/2021
UNIFORMS BY JOHN	08/30/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/13/2021
UNIFORMS BY JOHN	08/30/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/13/2021
WILLIAMS TIRE AND AUTO SVC	08/24/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	629.58	09/13/2021
WILLIAMS TIRE AND AUTO SVC	08/24/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	289.96	09/13/2021
WILLIAMS TIRE AND AUTO SVC	08/24/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	577.59	09/13/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	08/24/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	577.59	09/13/2021
WILLIAMS TIRE AND AUTO SVC	08/24/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	133.59	09/13/2021
WILLIAMS TIRE AND AUTO SVC	08/25/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	267.00	09/13/2021
WILLIAMS TIRE AND AUTO SVC	08/26/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,046.29	09/13/2021
WILLIAMS TIRE AND AUTO SVC	09/01/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	214.88	09/13/2021
ZOLL MEDICAL CORPORATION	08/29/2021	X-Series Monitor supplies - Bl	Emergency Medical Services	Drugs and Medical Supplies	5,987.46	09/13/2021
ZOLL MEDICAL CORPORATION	09/01/2021	X-Series Monitor supplies - Bl	Emergency Medical Services	Drugs and Medical Supplies	2,067.84	09/13/2021
ZOLL MEDICAL CORPORATION	09/02/2021	X-Series Monitor supplies - Bl	Emergency Medical Services	Drugs and Medical Supplies	2,228.89	09/13/2021
BOA	08/06/2021	IACP	Sheriff Law Enforcement	Dues Member & Accreditation	190.00	09/14/2021
BOA	08/12/2021	BREATHING AIR SYSTEMS	Sheriff Law Enforcement	Repair and Maint Supplies	1,022.64	09/14/2021
BOA	08/09/2021	NPC NEW PIG CORP	Sheriff Law Enforcement	Repair and Maint Supplies	2,720.04	09/14/2021
BOA	08/05/2021	QSA GLOBAL INC	Sheriff Law Enforcement	Repair and Maint Supplies	213.43	09/14/2021
BOA	07/28/2021	DELTA AIR 0062198251962	PW Administration	Training and Conference	112.00	09/14/2021
BOA	07/29/2021	AMERICAN PUBLIC WORKS	PW Administration	Dues Member & Accreditation	760.00	09/14/2021
BOA	08/12/2021	AMERICAN PUBLIC WORKS	PW Administration	Dues Member & Accreditation	2,241.67	09/14/2021
BOA	08/17/2021	STAPLES DIRECT00209908	PW Administration	Office Expenses	136.85	09/14/2021
BOA	08/27/2021	STAPLES DIRECT	PW Administration	Office Expenses	119.89	09/14/2021
BOA	08/03/2021	AMZN Mktp US 2P7PE8ZV2	PW Administration	Office Expenses	326.97	09/14/2021
BOA	08/06/2021	AMZN Mktp US 2P49L57P1	PW Administration	Office Expenses	143.96	09/14/2021
BOA	08/11/2021	IN LOWCOUNTRY REGIONAL E	Emergency Medical Services	In House Training	250.00	09/14/2021
BOA	08/17/2021	IN LOWCOUNTRY REGIONAL E	Emergency Medical Services	In House Training	180.00	09/14/2021
BOA	08/18/2021	SOUTH CAROLINA FIRE SERVI	Emergency Medical Services	In House Training	275.00	09/14/2021
BOA	08/20/2021	SP CRASH DATA GROUP	Sheriff Law Enforcement	Office Expenses	240.59	09/14/2021
BOA	08/11/2021	WALMART.COM AV	Sheriff Law Enforcement	Office Expenses	389.06	09/14/2021
BOA	08/23/2021	ID WHOLESALER	Sheriff Law Enforcement	Office Expenses	235.96	09/14/2021
BOA	08/27/2021	SP RUBBERSTAMPS.COM	Sheriff Law Enforcement	Office Expenses	136.25	09/14/2021
BOA	08/02/2021	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	184.83	09/14/2021
BOA	08/13/2021	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	213.31	09/14/2021
BOA	08/05/2021	VALLEY VET SUPPLY	Sheriff Law Enforcement	Office Expenses	348.60	09/14/2021
BOA	08/23/2021	AMZN Mktp US 2D54G3XQ2	Sheriff Law Enforcement	Office Expenses	287.98	09/14/2021
BOA	07/28/2021	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	-63.98	09/14/2021
BOA	08/27/2021	COMCAST	Sheriff Law Enforcement	Court Investigation/Prep	109.95	09/14/2021
BOA	08/18/2021	Garmin	Sheriff Law Enforcement	Publications and Subscriptions	979.00	09/14/2021
BOA	08/06/2021	THOMSON WEST TCD	Sheriff Law Enforcement	Publications and Subscriptions	1,081.12	09/14/2021
BOA	08/19/2021	LEXISNEXIS EPIC	Sheriff Law Enforcement	Publications and Subscriptions	894.24	09/14/2021
BOA	08/16/2021	WESTIN DENVER DOWNTOWN	Sheriff Law Enforcement	Training and Conference	1,314.91	09/14/2021
BOA	08/23/2021	HOMEWOOD SUITES	Sheriff Law Enforcement	Training and Conference	674.40	09/14/2021
BOA	08/10/2021	LEGALSTUDIES	Sheriff Law Enforcement	Training and Conference	2,156.00	09/14/2021
BOA	08/13/2021	STREET CRIMES	Sheriff Law Enforcement	Training and Conference	399.00	09/14/2021
BOA	08/06/2021	EEOC TRAINING INST	Sheriff Law Enforcement	Training and Conference	2,200.00	09/14/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/09/2021	IACP	Sheriff Law Enforcement	Training and Conference	1,170.00	09/14/2021
BOA	08/23/2021	INST. OF POLICE TECH &	Sheriff Law Enforcement	Training and Conference	895.00	09/14/2021
BOA	08/20/2021	EMBASSY SUITES WINST	Sheriff Law Enforcement	Training and Conference	386.46	09/14/2021
BOA	08/10/2021	PAYPAL SOUTHEASTER	Sheriff Law Enforcement	Training and Conference	440.00	09/14/2021
BOA	08/25/2021	PAYPAL SOUTHEASTER	Sheriff Law Enforcement	Training and Conference	700.00	09/14/2021
BOA	08/24/2021	JOHN E. REID & ASSOCIA	Sheriff Law Enforcement	Training and Conference	600.00	09/14/2021
BOA	08/10/2021	IN STREET COP TRAINING	Sheriff Law Enforcement	Training and Conference	299.00	09/14/2021
BOA	08/18/2021	SQ ONEFACE	Sheriff Law Enforcement	Training and Conference	125.00	09/14/2021
BOA	08/18/2021	SQ ONEFACE	Sheriff Law Enforcement	Training and Conference	125.00	09/14/2021
BOA	08/18/2021	SQ ONEFACE	Sheriff Law Enforcement	Training and Conference	125.00	09/14/2021
BOA	08/18/2021	SQ ONEFACE	Sheriff Law Enforcement	Training and Conference	125.00	09/14/2021
BOA	08/24/2021	SQ ONEFACE	Sheriff Law Enforcement	Training and Conference	125.00	09/14/2021
BOA	08/24/2021	SQ ONEFACE	Sheriff Law Enforcement	Training and Conference	125.00	09/14/2021
BOA	08/24/2021	SQ ONEFACE	Sheriff Law Enforcement	Training and Conference	125.00	09/14/2021
BOA	08/24/2021	SQ ONEFACE	Sheriff Law Enforcement	Training and Conference	125.00	09/14/2021
BOA	08/24/2021	IN STREET COP TRAINING	Sheriff Law Enforcement	Training and Conference	299.00	09/14/2021
BOA	07/29/2021	DELTA AIR 0067631439505	Sheriff Law Enforcement	Training and Conference	530.40	09/14/2021
BOA	07/29/2021	DELTA AIR 0067631439506	Sheriff Law Enforcement	Training and Conference	530.40	09/14/2021
BOA	08/02/2021	DELTA AIR 0067631439561	Sheriff Law Enforcement	Training and Conference	452.40	09/14/2021
BOA	08/04/2021	QGV National Information	Sheriff Law Enforcement	Training and Conference	595.00	09/14/2021
BOA	08/04/2021	QGV National Information	Sheriff Law Enforcement	Training and Conference	595.00	09/14/2021
BOA	08/02/2021	AGENT FEE 0067631439561	Sheriff Law Enforcement	Training and Conference	-30.00	09/14/2021
BOA	08/02/2021	DELTA AIR 0067631439561	Sheriff Law Enforcement	Training and Conference	-452.40	09/14/2021
BOA	08/16/2021	COURTYARD BY MARRIOTT	Sheriff Law Enforcement	Training and Conference	402.76	09/14/2021
BOA	08/16/2021	BEST WESTERN EXECUTIVE IN	Sheriff Law Enforcement	Training and Conference	122.09	09/14/2021
BOA	08/09/2021	KIMPTON CARDINAL HOTEL	Sheriff Law Enforcement	Training and Conference	239.96	09/14/2021
BOA	08/09/2021	KIMPTON CARDINAL HOTEL	Sheriff Law Enforcement	Training and Conference	216.96	09/14/2021
BOA	08/18/2021	GAYLORD NATIONAL F/D	Sheriff Law Enforcement	Training and Conference	202.96	09/14/2021
BOA	08/06/2021	HOLIDAY INN EXPRESS	Sheriff Law Enforcement	Training and Conference	215.04	09/14/2021
BOA	08/04/2021	APPLE SPICE CATERING	Sheriff Law Enforcement	Training and Conference	350.43	09/14/2021
BOA	08/05/2021	APPLE SPICE CATERING	Sheriff Law Enforcement	Training and Conference	288.31	09/14/2021
BOA	07/28/2021	AXON	Sheriff Law Enforcement	Training and Conference	1,495.00	09/14/2021
BOA	07/28/2021	CALEA INC.	Sheriff Law Enforcement	Training and Conference	1,350.00	09/14/2021
BOA	07/30/2021	HAMPTON INN AND SUITES O	Sheriff Law Enforcement	Training and Conference	267.81	09/14/2021
BOA	08/06/2021	EMBASSY SUITES CHRLSTN	Sheriff Law Enforcement	Training and Conference	217.64	09/14/2021
BOA	08/20/2021	24HOURWRISTBANDS.COM	Sheriff Law Enforcement	Employee Recruitment	1,477.50	09/14/2021
BOA	08/17/2021	"IN ABC TROPHIES, INC."	Sheriff Law Enforcement	Recognition and Awards	142.31	09/14/2021
BOA	08/10/2021	THE POST AND COURIER	County Council	Advertising	120.72	09/14/2021
BOA	08/11/2021	CHAS METRO CHAMBER	County Council	Training and Conference	3,100.00	09/14/2021
BOA	08/05/2021	MARRIOTT HILTON HEAD	County Council	Training and Conference	1,237.20	09/14/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/23/2021	South Carolina Associatio	County Council	Training and Conference	-320.00	09/14/2021
BOA	08/02/2021	MARRIOTT HILTON HEAD	County Council	Training and Conference	247.44	09/14/2021
BOA	08/05/2021	MARRIOTT HILTON HEAD	County Council	Training and Conference	1,063.85	09/14/2021
BOA	08/05/2021	MARRIOTT HILTON HEAD	County Council	Training and Conference	494.88	09/14/2021
BOA	08/05/2021	MARRIOTT HILTON HEAD	County Council	Training and Conference	989.76	09/14/2021
BOA	08/05/2021	MARRIOTT HILTON HEAD	County Council	Training and Conference	1,237.20	09/14/2021
BOA	08/19/2021	NORSAN MEDIA	Sheriff Law Enforcement	Advertising	1,000.00	09/14/2021
BOA	07/29/2021	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	166.77	09/14/2021
BOA	08/18/2021	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	111.18	09/14/2021
BOA	08/25/2021	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	111.18	09/14/2021
BOA	07/28/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	139.35	09/14/2021
BOA	07/29/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	204.92	09/14/2021
BOA	07/30/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	315.58	09/14/2021
BOA	08/02/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	266.40	09/14/2021
BOA	08/02/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	250.00	09/14/2021
BOA	08/11/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	155.74	09/14/2021
BOA	08/13/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	106.56	09/14/2021
BOA	08/16/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	192.62	09/14/2021
BOA	08/20/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	221.31	09/14/2021
BOA	08/23/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	225.41	09/14/2021
BOA	08/23/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	159.84	09/14/2021
BOA	08/25/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	114.76	09/14/2021
BOA	08/26/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	151.64	09/14/2021
BOA	08/26/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	250.00	09/14/2021
BOA	08/26/2021	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	209.02	09/14/2021
BOA	08/09/2021	ST. JOHNS YACHT HARBOR	Sheriff Law Enforcement	Marine Fuel	580.34	09/14/2021
BOA	08/23/2021	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	288.43	09/14/2021
BOA	08/09/2021	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	360.18	09/14/2021
BOA	08/02/2021	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	672.43	09/14/2021
BOA	08/16/2021	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	253.14	09/14/2021
BOA	08/10/2021	TOLER'S COVE MARINA	Sheriff Law Enforcement	Marine Fuel	875.60	09/14/2021
BOA	08/05/2021	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	499.24	09/14/2021
BOA	08/16/2021	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	350.88	09/14/2021
BOA	08/04/2021	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Photo and Microfilm Supply	142.31	09/14/2021
BOA	08/10/2021	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Photo and Microfilm Supply	191.25	09/14/2021
BOA	08/11/2021	MR SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,302.50	09/14/2021
BOA	08/06/2021	LOWES #00907	Sheriff Law Enforcement	Aviation Parts	158.81	09/14/2021
BOA	08/09/2021	MR SIGN	Sheriff Law Enforcement	Marine Operating Supplies	614.15	09/14/2021
BOA	08/05/2021	WALMART.COM AZ	Sheriff Law Enforcement	Noncapital FF&E	163.39	09/14/2021
BOA	08/02/2021	AXON TASER	Sheriff Law Enforcement	Weapons and Ammunition	321.21	09/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/30/2021	ONE MORE CHANCE SCUBA	Sheriff Law Enforcement	Public Safety Supplies	875.25	09/14/2021
BOA	08/04/2021	L TECH AMMUNITION LLC	Sheriff Law Enforcement	Public Safety Supplies	245.72	09/14/2021
BOA	08/10/2021	SQ ATLANTIS GLOBAL LLC	Sheriff Law Enforcement	Public Safety Supplies	1,150.40	09/14/2021
BOA	08/10/2021	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Public Safety Supplies	627.43	09/14/2021
BOA	08/05/2021	SP RAPICCA INC.	Sheriff Law Enforcement	Public Safety Supplies	119.96	09/14/2021
BOA	07/29/2021	CLEANING SOLUTIONS & SUPP	Emergency Medical Services	Custodial & Laundry	772.41	09/14/2021
BOA	08/12/2021	CLEANING SOLUTIONS & SUPP	Emergency Medical Services	Custodial & Laundry	660.70	09/14/2021
BOA	08/17/2021	AMZN Mktp US 2D6BY1H61	Emergency Medical Services	Custodial & Laundry	188.40	09/14/2021
BOA	08/09/2021	HENRY SCHEIN	Emergency Medical Services	Custodial & Laundry	343.00	09/14/2021
BOA	08/12/2021	HENRY SCHEIN	Emergency Medical Services	Custodial & Laundry	343.00	09/14/2021
BOA	08/26/2021	HILTON HOTELS	Emergency Medical Services	Training and Conference	123.32	09/14/2021
BOA	08/24/2021	HMP COMMUNICATIONS	Emergency Medical Services	Training and Conference	-395.00	09/14/2021
BOA	08/17/2021	GOVERNMENT FINANCE OFFIC	Budget	Training and Conference	135.00	09/14/2021
BOA	07/28/2021	STAPLES 00117127	Emergency Medical Services	Office Expenses	217.16	09/14/2021
BOA	08/09/2021	AMZN MKTP US 2P3LQ1YD1 AM	Emergency Medical Services	Office Expenses	107.91	09/14/2021
BOA	08/05/2021	LANGUAGE LINE	Emergency Medical Services	Office Expenses	450.94	09/14/2021
BOA	08/16/2021	Amazon.com 2D4TG8050	Emergency Medical Services	Office Expenses	141.26	09/14/2021
BOA	07/30/2021	COMCAST	Emergency Medical Services	Cable Television	214.46	09/14/2021
BOA	08/06/2021	COMCAST	Emergency Medical Services	Cable Television	301.95	09/14/2021
BOA	08/06/2021	COMCAST	Emergency Medical Services	Cable Television	203.06	09/14/2021
BOA	08/06/2021	COMCAST	Emergency Medical Services	Cable Television	200.92	09/14/2021
BOA	08/16/2021	COMCAST	Emergency Medical Services	Cable Television	214.34	09/14/2021
BOA	08/25/2021	COMCAST	Emergency Medical Services	Cable Television	214.46	09/14/2021
BOA	08/25/2021	COMCAST	Emergency Medical Services	Cable Television	202.93	09/14/2021
BOA	08/25/2021	IMS ALLIANCE	Emergency Medical Services	Other Operating Supplies	111.64	09/14/2021
BOA	08/20/2021	COLLINSON ENTERPRISES	Emergency Medical Services	Other Operating Supplies	834.50	09/14/2021
BOA	08/26/2021	THE HOME DEPOT #1118	Emergency Medical Services	Other Operating Supplies	113.36	09/14/2021
BOA	08/26/2021	AMZN Mktp US 257VD8FR0	Emergency Medical Services	Other Operating Supplies	170.03	09/14/2021
BOA	08/02/2021	Ryder - N.Charleston	Emergency Medical Services	Other Operating Supplies	425.00	09/14/2021
BOA	08/04/2021	Ryder - N.Charleston	Emergency Medical Services	Other Operating Supplies	-130.54	09/14/2021
BOA	08/09/2021	WAL-MART #1748	Emergency Medical Services	Noncapital FF&E	536.15	09/14/2021
BOA	08/06/2021	AMZN Mktp US 2P6O87BU0	Emergency Medical Services	Noncapital FF&E	2,819.70	09/14/2021
BOA	08/23/2021	RESTAURANT DEPOT	Emergency Medical Services	Noncapital FF&E	130.71	09/14/2021
BOA	08/02/2021	WAL-MART #3367	Emergency Medical Services	Noncapital FF&E	106.92	09/14/2021
BOA	08/03/2021	LOWES #00655	Emergency Medical Services	Noncapital FF&E	186.21	09/14/2021
BOA	08/03/2021	LOWES #00655	Emergency Medical Services	Noncapital FF&E	167.77	09/14/2021
BOA	08/12/2021	LOWES #00655	Emergency Medical Services	Noncapital FF&E	212.48	09/14/2021
BOA	08/03/2021	THE HOME DEPOT #1118	Emergency Medical Services	Noncapital FF&E	263.90	09/14/2021
BOA	08/18/2021	ULINE SHIP SUPPLIES	Emergency Medical Services	Drugs and Medical Supplies	1,910.93	09/14/2021
BOA	08/05/2021	SPOTSEE	Emergency Medical Services	Drugs and Medical Supplies	257.00	09/14/2021



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/29/2021	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	1,241.40	09/14/2021
BOA	08/04/2021	MEDLINE INDUSTRIES INC	Emergency Medical Services	Drugs and Medical Supplies	2,641.64	09/14/2021
BOA	08/03/2021	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	4,714.45	09/14/2021
BOA	08/16/2021	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	1,788.19	09/14/2021
BOA	08/25/2021	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	820.52	09/14/2021
BOA	08/25/2021	PST Enviro Safety	Emergency Medical Services	Drugs and Medical Supplies	109.14	09/14/2021
BOA	08/27/2021	NAEMT	Emergency Medical Services	Train Supplies and Equip	180.00	09/14/2021
BOA	08/27/2021	GALLS	Emergency Medical Services	Uniforms	271.30	09/14/2021
BOA	07/29/2021	CUMULUS CHARLESTON	Emergency Medical Services	Employee Recruitment	2,000.00	09/14/2021
BOA	08/16/2021	CISCO SYSTEMS INC	Emergency Medical Services	Maint Contract Software	176.58	09/14/2021
BOA	08/06/2021	"EMS CHARTS, INC."	Emergency Medical Services	Maint Contract Software	111.15	09/14/2021
BOA	08/02/2021	ATT CONS PHONE PMT	Technology Services	DP Land Line Charges	27,547.53	09/14/2021
BOA	08/25/2021	ATT CONS PHONE PMT	Technology Services	DP Land Line Charges	27,547.53	09/14/2021
BOA	08/26/2021	SPIRIT COMMUNICATIONS EB	Technology Services	DP Land Line Charges	4,551.50	09/14/2021
BOA	08/26/2021	COMCAST BUSINESS	Technology Services	DP Land Line Charges	7,557.66	09/14/2021
BOA	08/12/2021	AMAZON.COM 2D5JF53N1 AMZN	Emergency Medical Services	Office Expenses	143.18	09/14/2021
BOA	08/02/2021	SMK SURVEYMONKEY.COM	Emergency Medical Services	Office Expenses	107.91	09/14/2021
BOA	08/27/2021	STAPLES DIRECT	Emergency Medical Services	Office Expenses	233.24	09/14/2021
BOA	08/16/2021	AMZN Mktp US 2D0LI0MP1	Emergency Medical Services	Office Expenses	377.19	09/14/2021
BOA	07/29/2021	CAPITOL MATERIALS OF SAVA	Facilities Management	Carpentry - Libraries	257.98	09/14/2021
BOA	08/02/2021	SIGN IT QUICK INC	Facilities Management	Carpentry - Libraries	316.97	09/14/2021
BOA	08/09/2021	HP PRODUCT SVC&RPR	Technology Services	Maint Contract Software	130.00	09/14/2021
BOA	08/24/2021	SOLARWINDS	Technology Services	Maint Contract Software	9,185.28	09/14/2021
BOA	08/02/2021	Amazon.com 2P30K51G1	Facilities Management	Office Expenses	103.42	09/14/2021
BOA	08/20/2021	AMZN Mktp US 2D4EM8650	Facilities Management	Office Expenses	245.05	09/14/2021
BOA	08/09/2021	STAPLES DIRECT	Facilities Management	Office Expenses	-62.10	09/14/2021
BOA	08/27/2021	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	163.87	09/14/2021
BOA	08/12/2021	COMPLETE CLEANING SERVS.	Facilities Management	Maint Cont Bldgs and Grnds	650.00	09/14/2021
BOA	08/10/2021	"IN FORTON & COMPANY, LLC"	Facilities Management	Maint Cont Bldgs and Grnds	880.00	09/14/2021
BOA	08/23/2021	"IN FORTON & COMPANY, LLC"	Facilities Management	Maint Cont Bldgs and Grnds	1,025.00	09/14/2021
BOA	08/02/2021	VZWRLLS S P1667-01	Facilities Management	Noncapital IT Purchases	392.39	09/14/2021
BOA	08/25/2021	FERGUSON ENT #23	Facilities Management	Plumbing PSB	240.89	09/14/2021
BOA	08/23/2021	LOWES #00907	Facilities Management	Plumbing PSB	442.95	09/14/2021
BOA	08/16/2021	ZORO TOOLS INC	Facilities Management	Plumbing PSB	112.41	09/14/2021
BOA	08/04/2021	APPLIED MSS LLC 6505	Facilities Management	Other Operating-JudicialComplex	333.14	09/14/2021
BOA	08/11/2021	CAROLINA SERVICES GROUNDS	Facilities Management	Carpentry-LEC	2,000.00	09/14/2021
BOA	08/25/2021	MSC	Facilities Management	Other Operating-Bridge View	190.25	09/14/2021
BOA	07/29/2021	AMZN Mktp US	Facilities Management	Other Operating-Bridge View	-35.96	09/14/2021
BOA	08/23/2021	Amazon Prime	Facilities Management	Other Operating-Bridge View	-14.16	09/14/2021
BOA	08/02/2021	JOHNSON CONTROLS SS	Facilities Management	HVAC - Libraries	502.20	09/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/16/2021	ZORO TOOLS INC	Facilities Management	Painting-Bridge View	168.31	09/14/2021
BOA	08/06/2021	BEST PLUMBING SPECIALTIES	Facilities Management	Plumbing - Libraries	239.90	09/14/2021
BOA	07/30/2021	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing - Libraries	436.56	09/14/2021
BOA	08/26/2021	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Judicial Complex	594.08	09/14/2021
BOA	08/20/2021	#150-COOK & BOARDMAN	Facilities Management	Carpentry-911	129.71	09/14/2021
BOA	08/09/2021	1010 CED	Facilities Management	Carpentry-911	128.27	09/14/2021
BOA	08/09/2021	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	117.71	09/14/2021
BOA	08/09/2021	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	122.61	09/14/2021
BOA	08/20/2021	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	107.90	09/14/2021
BOA	08/27/2021	AMZN Mktp US 253V46ZE0	Facilities Management	Safety Equipment and Supplies	106.68	09/14/2021
BOA	08/27/2021	AMZN Mktp US 258RX5TN1	Facilities Management	Safety Equipment and Supplies	457.74	09/14/2021
BOA	08/05/2021	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	216.86	09/14/2021
BOA	08/09/2021	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	272.92	09/14/2021
BOA	08/11/2021	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	231.77	09/14/2021
BOA	08/16/2021	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	114.77	09/14/2021
BOA	07/28/2021	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	127.52	09/14/2021
BOA	08/18/2021	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	121.49	09/14/2021
BOA	08/10/2021	SQ ADVANCED SIGN SYSTEMS	Facilities Management	Carpentry - Judicial Complex	344.16	09/14/2021
BOA	08/13/2021	ULINE SHIP SUPPLIES	Facilities Management	Carpentry - Judicial Complex	152.50	09/14/2021
BOA	08/18/2021	SQ ADVANCED SIGN SYSTEMS	Facilities Management	Carpentry - Judicial Complex	653.17	09/14/2021
BOA	07/30/2021	SEVEN OAKS SUPPLY HARDWA	Facilities Management	Carpentry - Judicial Complex	437.12	09/14/2021
BOA	08/26/2021	CHARLESTON GLASS & MIRRO	Facilities Management	Carpentry - Judicial Complex	629.55	09/14/2021
BOA	07/30/2021	BATTERY JUNCTION	Facilities Management	Carpentry - Judicial Complex	239.80	09/14/2021
BOA	08/16/2021	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing - Judicial Complex	129.43	09/14/2021
BOA	08/04/2021	UNITED LABORATORIES INC	Facilities Management	Plumbing - Judicial Complex	627.84	09/14/2021
BOA	08/04/2021	LOWES #00661	Facilities Management	Plumbing - Judicial Complex	328.74	09/14/2021
BOA	07/30/2021	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	122.61	09/14/2021
BOA	07/30/2021	COMMERCIAL VANS	Facilities Management	Small Tools	3,459.10	09/14/2021
BOA	08/26/2021	AMAZON.COM 254XC9N61 AMZN	Facilities Management	Small Tools	311.70	09/14/2021
BOA	07/29/2021	NOR NORTHERN TOOL	Facilities Management	Small Tools	415.06	09/14/2021
BOA	08/19/2021	ZORO TOOLS INC	Facilities Management	Small Tools	272.39	09/14/2021
BOA	08/09/2021	AMAZON.COM 2P5F15XE2 AMZN	Facilities Management	Small Tools	596.40	09/14/2021
BOA	08/20/2021	"PRO CHEM, INC."	Facilities Management	Small Tools	980.89	09/14/2021
BOA	08/19/2021	Amazon.com 2D8AB9BY0	Facilities Management	Small Tools	435.99	09/14/2021
BOA	08/13/2021	APPLIED MSS LLC 6505	Facilities Management	Small Tools	303.63	09/14/2021
BOA	08/09/2021	ZORO TOOLS INC	Facilities Management	Small Tools	250.87	09/14/2021
BOA	07/28/2021	THE HOME DEPOT #1118	Facilities Management	Small Tools	163.40	09/14/2021
BOA	08/19/2021	MEDSTAT	DAODAS Opioid Treatment	Drugs and Medical Supplies	853.50	09/14/2021
BOA	08/20/2021	DOLLAR TREE	DAODAS Opioid Treatment	Drugs and Medical Supplies	114.45	09/14/2021
BOA	08/23/2021	ANIXTER-PS #005H CHARLSTO	Facilities Improvement Project	Electrical Supplies - Projects	1,068.91	09/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/10/2021	CK SUPPLY 236	Facilities Improvement Project	Carpentry Supplies - Projects	359.26	09/14/2021
BOA	08/11/2021	THE HOME DEPOT #1118	Facilities Improvement Project	Carpentry Supplies - Projects	163.54	09/14/2021
BOA	08/06/2021	IN MAKO MEDICAL LABORATO	DAODAS Opioid Treatment	Contracted Services	388.11	09/14/2021
BOA	08/12/2021	CAPITOL MATERIALS OF SAVA	Facilities Management	Carpentry-Bridge View	365.39	09/14/2021
BOA	08/03/2021	ROTO-ROOTER	Facilities Management	Plumbing-Bridge View	259.50	09/14/2021
BOA	08/24/2021	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	834.23	09/14/2021
BOA	08/05/2021	FERGUSON ENT #23	Facilities Management	Plumbing-Bridge View	450.38	09/14/2021
BOA	08/20/2021	ROTO-ROOTER	Facilities Management	Plumbing-Bridge View	103.00	09/14/2021
BOA	08/12/2021	SUPPLIES DEPOT	Facilities Management	Plumbing-Bridge View	170.85	09/14/2021
BOA	08/03/2021	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Libraries	121.64	09/14/2021
BOA	08/11/2021	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Libraries	180.82	09/14/2021
BOA	08/16/2021	LIGHTING SUPPLY	Facilities Management	Electrical - Libraries	-85.64	09/14/2021
BOA	07/28/2021	"NATIONAL POWER, LLC"	Facilities Management	Generator Repairs	373.75	09/14/2021
BOA	08/09/2021	"NATIONAL POWER, LLC"	Facilities Management	Generator Repairs	341.65	09/14/2021
BOA	08/27/2021	BLANCHARD MACHINERY	Facilities Management	Generator Repairs	1,452.19	09/14/2021
BOA	08/04/2021	CUMMINS INC - L2	Facilities Management	Generator Repairs	474.71	09/14/2021
BOA	08/18/2021	CUMMINS INC - L2	Facilities Management	Generator Repairs	2,058.15	09/14/2021
BOA	08/02/2021	ULINE SHIP SUPPLIES	Facilities Management	Carpentry - Detention Center	639.07	09/14/2021
BOA	08/12/2021	ULINE SHIP SUPPLIES	Facilities Management	Carpentry - Detention Center	978.42	09/14/2021
BOA	08/02/2021	LOWES #00655	Facilities Management	Carpentry - Detention Center	-31.03	09/14/2021
BOA	07/29/2021	STATE CHEMIC STATE CHE	Facilities Management	Custodial-Bridge View	277.33	09/14/2021
BOA	07/29/2021	STATE CHEMIC STATE CHE	Facilities Management	Custodial-Bridge View	873.72	09/14/2021
BOA	08/27/2021	SHERWIN WILLIAMS 702728	Facilities Management	Painting - Libraries	173.55	09/14/2021
BOA	08/16/2021	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial - Judicial Complex	3,398.93	09/14/2021
BOA	08/04/2021	UNITED LABORATORIES INC	Facilities Management	Custodial - Judicial Complex	1,464.02	09/14/2021
BOA	08/04/2021	CAPITOL MATERIALS OF SAVA	Facilities Management	Carpentry - Detention Center	296.65	09/14/2021
BOA	08/20/2021	A MORGAN GLASS	Facilities Management	Carpentry - Detention Center	1,695.20	09/14/2021
BOA	07/30/2021	LOWES #00907	Facilities Management	Carpentry - Detention Center	173.07	09/14/2021
BOA	08/02/2021	LOWES #00655	Facilities Management	Carpentry - Detention Center	111.70	09/14/2021
BOA	08/05/2021	ACTION LOCKSMITH SERVICE	Facilities Management	Carpentry PSB	890.89	09/14/2021
BOA	08/13/2021	ACTION LOCKSMITH SERVICE	Facilities Management	Carpentry PSB	695.25	09/14/2021
BOA	08/24/2021	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	752.56	09/14/2021
BOA	08/27/2021	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	264.91	09/14/2021
BOA	08/24/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	102.67	09/14/2021
BOA	08/24/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	189.51	09/14/2021
BOA	08/24/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	389.20	09/14/2021
BOA	08/24/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	131.87	09/14/2021
BOA	08/27/2021	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	297.96	09/14/2021
BOA	08/03/2021	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Detention Center	365.15	09/14/2021
BOA	08/05/2021	#150-COOK & BOARDMAN	Facilities Management	Electrical - Detention Center	1,258.95	09/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/27/2021	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Detention Center	1,216.44	09/14/2021
BOA	07/28/2021	BEST PLUMBING SPECIALTIES	Facilities Management	Electrical - Detention Center	189.74	09/14/2021
BOA	07/30/2021	BTS THYSSENKRUPP	Facilities Management	Electrical - Detention Center	1,592.00	09/14/2021
BOA	08/19/2021	1010 CED	Facilities Management	Plumbing-911	116.19	09/14/2021
BOA	08/26/2021	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	332.67	09/14/2021
BOA	08/27/2021	ZORO TOOLS INC	Facilities Management	Electrical-Bridge View	441.70	09/14/2021
BOA	08/09/2021	PYE BARKER - ROSWELL CLON	Facilities Management	Electrical-Bridge View	575.32	09/14/2021
BOA	07/30/2021	SUNBELT RENTALS #006	Facilities Management	Electrical-Bridge View	233.98	09/14/2021
BOA	08/09/2021	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	146.15	09/14/2021
BOA	08/09/2021	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	557.69	09/14/2021
BOA	08/23/2021	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	291.68	09/14/2021
BOA	08/25/2021	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	3,320.10	09/14/2021
BOA	08/17/2021	JOHNSON CONTROLS FIRE	Facilities Management	Electrical-Bridge View	345.00	09/14/2021
BOA	07/29/2021	AMERICAN PUBLIC WORKS	Facilities Management	Dues Member & Accreditation	380.00	09/14/2021
BOA	08/12/2021	AMERICAN PUBLIC WORKS	Facilities Management	Dues Member & Accreditation	2,241.66	09/14/2021
BOA	08/17/2021	Amazon.com 2D1O03GM0	Facilities Management	Other Operating PSB	121.68	09/14/2021
BOA	08/26/2021	CHARLESTON GLASS & MIRRO	Facilities Management	Carpentry-Bridge View	465.78	09/14/2021
BOA	08/06/2021	SIGN IT QUICK INC	Facilities Management	Carpentry-Bridge View	376.76	09/14/2021
BOA	08/16/2021	SIGN IT QUICK INC	Facilities Management	Carpentry-Bridge View	814.07	09/14/2021
BOA	08/13/2021	THE HOME DEPOT #1118	Facilities Management	Carpentry-Bridge View	107.91	09/14/2021
BOA	08/09/2021	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	245.00	09/14/2021
BOA	08/09/2021	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	453.00	09/14/2021
BOA	08/18/2021	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	165.00	09/14/2021
BOA	08/18/2021	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	310.00	09/14/2021
BOA	08/18/2021	LIBERTY FIRE PROTECTION I	Facilities Management	Electrical-911	218.00	09/14/2021
BOA	08/12/2021	TRANE SUPPLY-115410	Facilities Management	HVAC-Bridge View	1,060.91	09/14/2021
BOA	08/26/2021	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC-Bridge View	348.80	09/14/2021
BOA	08/02/2021	CE SOUTHEAST LADSON	Facilities Management	HVAC-Bridge View	135.16	09/14/2021
BOA	07/28/2021	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	105.66	09/14/2021
BOA	07/28/2021	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	306.45	09/14/2021
BOA	08/19/2021	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	319.48	09/14/2021
BOA	08/19/2021	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	212.30	09/14/2021
BOA	08/19/2021	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	130.22	09/14/2021
BOA	08/19/2021	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	122.21	09/14/2021
BOA	07/30/2021	RE MICHEL 144 NORTH CHAR	Facilities Management	HVAC-Bridge View	149.41	09/14/2021
BOA	08/06/2021	MSC CHARLESTON 1138	Facilities Management	HVAC-Bridge View	127.31	09/14/2021
BOA	08/24/2021	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	126.20	09/14/2021
BOA	08/16/2021	"CAROLINA FILTERS, INC."	Facilities Management	HVAC - Judicial Complex	3,500.00	09/14/2021
BOA	08/25/2021	GLOBAL FILTER SOURCE LLC	Facilities Management	HVAC - Judicial Complex	338.88	09/14/2021
BOA	08/05/2021	JOHNSON CONTROLS SS	Facilities Management	HVAC - Judicial Complex	264.60	09/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/23/2021	"CAROLINA FILTERS, INC."	Facilities Management	HVAC - Judicial Complex	3,500.00	09/14/2021
BOA	08/20/2021	C C BOILER SALES SERV	Facilities Management	Plumbing - Detention Center	2,863.56	09/14/2021
BOA	08/06/2021	JOHNSON CONTROLS SS	Facilities Management	HVAC - Detention Center	2,183.57	09/14/2021
BOA	08/25/2021	THE POST AND COURIER	CDBG Admin 21	Advertising	120.72	09/14/2021
BOA	08/12/2021	Bosch Automotive Service	Fleet Management	Publications and Subscriptions	695.00	09/14/2021
BOA	08/27/2021	IN AUTOMOTIVE TRAINING G	Fleet Management	Training and Conference	498.00	09/14/2021
BOA	07/29/2021	AMERICAN PUBLIC WORKS	Fleet Management	Dues Member & Accreditation	380.00	09/14/2021
BOA	08/12/2021	AMERICAN PUBLIC WORKS	Fleet Management	Dues Member & Accreditation	2,241.67	09/14/2021
BOA	08/26/2021	AE TOOLS AND COMPUTERS	Fleet Management	Publications and Subscriptions	1,015.00	09/14/2021
BOA	08/09/2021	DTV DIRECTV SERVICE	Telecommunications	Cable Television	557.13	09/14/2021
BOA	08/13/2021	DTV DIRECTV SERVICE	Telecommunications	Cable Television	296.79	09/14/2021
BOA	08/19/2021	DTV DIRECTV SERVICE	Telecommunications	Cable Television	259.69	09/14/2021
BOA	08/06/2021	CAROLINA SOUND COMM	Telecommunications	Cable Television	379.96	09/14/2021
BOA	07/28/2021	COMCAST	Telecommunications	Cable Television	159.09	09/14/2021
BOA	07/28/2021	COMCAST	Telecommunications	Cable Television	159.34	09/14/2021
BOA	07/28/2021	COMCAST	Telecommunications	Cable Television	228.16	09/14/2021
BOA	07/29/2021	COMCAST	Telecommunications	Cable Television	331.39	09/14/2021
BOA	07/29/2021	COMCAST	Telecommunications	Cable Television	124.93	09/14/2021
BOA	08/04/2021	COMCAST	Telecommunications	Cable Television	136.21	09/14/2021
BOA	08/04/2021	COMCAST	Telecommunications	Cable Television	124.86	09/14/2021
BOA	08/13/2021	COMCAST	Telecommunications	Cable Television	233.85	09/14/2021
BOA	08/23/2021	COMCAST	Telecommunications	Cable Television	159.09	09/14/2021
BOA	08/24/2021	COMCAST	Telecommunications	Cable Television	422.81	09/14/2021
BOA	08/27/2021	COMCAST	Telecommunications	Cable Television	159.09	09/14/2021
BOA	08/27/2021	COMCAST	Telecommunications	Cable Television	228.16	09/14/2021
BOA	08/27/2021	COMCAST	Telecommunications	Cable Television	159.34	09/14/2021
BOA	08/11/2021	AMZN Mktp US 2D77L9CU0	Telecommunications	Office Expenses	118.80	09/14/2021
BOA	08/23/2021	RICK HENDRICK CHEVROLET	Fleet Management	Rep Maint Con Vehicles	841.81	09/14/2021
BOA	08/23/2021	RICK HENDRICK CHEVROLET	Fleet Management	Rep Maint Con Vehicles	150.00	09/14/2021
BOA	07/30/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,095.22	09/14/2021
BOA	07/30/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	788.34	09/14/2021
BOA	08/10/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,098.95	09/14/2021
BOA	08/10/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	895.16	09/14/2021
BOA	08/10/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	797.97	09/14/2021
BOA	08/10/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	696.01	09/14/2021
BOA	08/10/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	3,158.41	09/14/2021
BOA	08/19/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,080.38	09/14/2021
BOA	08/27/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	230.00	09/14/2021
BOA	08/27/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	851.10	09/14/2021
BOA	08/27/2021	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	767.39	09/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/17/2021	POLAR SERVICES SC2	Fleet Management	Rep Maint Con Vehicles	543.56	09/14/2021
BOA	08/19/2021	CAROLINA CHEMICAL EQUIPME	Fleet Management	Rep Maint Con Vehicles	440.80	09/14/2021
BOA	08/02/2021	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	751.01	09/14/2021
BOA	08/12/2021	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	815.32	09/14/2021
BOA	08/02/2021	GENERAL DIESEL	Fleet Management	Rep Maint Con Vehicles	440.18	09/14/2021
BOA	08/18/2021	CHEMSEARCH	Fleet Management	Repair and Maint Supplies	728.10	09/14/2021
BOA	08/18/2021	ALCAM INC	Fleet Management	Repair and Maint Supplies	397.12	09/14/2021
BOA	08/16/2021	OBCO CHEMICAL CORPORATION	Fleet Management	Repair and Maint Supplies	223.89	09/14/2021
BOA	08/06/2021	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	681.00	09/14/2021
BOA	08/20/2021	WAL-MART #2348	DAODAS Opioid Treatment	Office Expenses	144.22	09/14/2021
BOA	08/23/2021	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Office Expenses	201.24	09/14/2021
BOA	08/03/2021	OBCO CHEMICAL CORPORATION	Fleet Management	Other Operating Supplies	223.89	09/14/2021
BOA	08/13/2021	CCP INDUSTRIES HOSPECO	Fleet Management	Other Operating Supplies	160.32	09/14/2021
BOA	08/04/2021	OBCO CHEMICAL CORPORATION	Fleet Management	Other Operating Supplies	-223.89	09/14/2021
BOA	08/27/2021	PICO TECH 800-591-2796	Fleet Management	Small Tools	4,262.00	09/14/2021
BOA	08/11/2021	KELLENBENZ TOOLS & EQU	Fleet Management	Small Tools	848.57	09/14/2021
BOA	08/02/2021	MCA-CSC FLEET	Fleet Management	Rep Maint Con Vehicles	2,090.00	09/14/2021
BOA	08/10/2021	MCA-CSC FLEET	Fleet Management	Rep Maint Con Vehicles	321.20	09/14/2021
BOA	08/16/2021	MCA-CSC FLEET	Fleet Management	Rep Maint Con Vehicles	907.75	09/14/2021
BOA	07/28/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	339.96	09/14/2021
BOA	07/28/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	929.18	09/14/2021
BOA	08/03/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	661.72	09/14/2021
BOA	08/03/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	860.15	09/14/2021
BOA	08/03/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	682.34	09/14/2021
BOA	08/03/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	125.00	09/14/2021
BOA	08/03/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	865.48	09/14/2021
BOA	08/10/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,105.55	09/14/2021
BOA	08/10/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	860.45	09/14/2021
BOA	08/10/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	814.45	09/14/2021
BOA	08/10/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	837.07	09/14/2021
BOA	08/16/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	458.25	09/14/2021
BOA	08/16/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	814.45	09/14/2021
BOA	08/16/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	592.22	09/14/2021
BOA	08/19/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	707.78	09/14/2021
BOA	08/19/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	565.66	09/14/2021
BOA	08/19/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	519.71	09/14/2021
BOA	08/19/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	610.88	09/14/2021
BOA	08/24/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	682.34	09/14/2021
BOA	08/24/2021	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	458.25	09/14/2021
BOA	08/03/2021	SUMMERVILLE FORD	Fleet Management	Rep Maint Con Vehicles	2,315.62	09/14/2021

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## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/04/2021	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	1,500.52	09/14/2021
BOA	08/25/2021	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	2,026.14	09/14/2021
BOA	07/28/2021	SQ JUICEBOX BOATWORKS LL	Fleet Management	Rep Maint Con Vehicles	447.38	09/14/2021
BOA	07/28/2021	SQ JUICEBOX BOATWORKS LL	Fleet Management	Rep Maint Con Vehicles	438.00	09/14/2021
BOA	07/28/2021	SQ JUICEBOX BOATWORKS LL	Fleet Management	Rep Maint Con Vehicles	261.74	09/14/2021
BOA	08/06/2021	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	256.61	09/14/2021
BOA	08/23/2021	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	240.36	09/14/2021
BOA	08/23/2021	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	728.80	09/14/2021
BOA	08/23/2021	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	728.80	09/14/2021
BOA	08/23/2021	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	737.44	09/14/2021
BOA	08/23/2021	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	193.18	09/14/2021
BOA	08/23/2021	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	737.44	09/14/2021
BOA	08/20/2021	SC - 90 - CHARLESTON	Fleet Management	Rep Maint Con Vehicles	651.57	09/14/2021
BOA	07/28/2021	THERMO KING OFCHARLESTON	Fleet Management	Rep Maint Con Vehicles	964.91	09/14/2021
BOA	08/02/2021	CAROLINA INTERNATIONAL TR	Fleet Management	Rep Maint Con Vehicles	495.51	09/14/2021
BOA	08/04/2021	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	1,283.41	09/14/2021
BOA	08/25/2021	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	752.79	09/14/2021
BOA	08/25/2021	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	351.21	09/14/2021
BOA	08/06/2021	CAROLINA CHEMICAL EQUIPME	Fleet Management	Rep Maint Con Vehicles	313.75	09/14/2021
BOA	08/09/2021	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	751.01	09/14/2021
BOA	08/09/2021	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	-751.01	09/14/2021
BOA	07/29/2021	RICK HENDRICK CHEVROLET	Fleet Management	Rep Maint Con Vehicles	1,585.64	09/14/2021
BOA	08/09/2021	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	2,091.24	09/14/2021
BOA	08/19/2021	RICK HENDRICK CHEVROLET	Fleet Management	Rep Maint Con Vehicles	610.49	09/14/2021
BOA	08/19/2021	RICK HENDRICK CHEVROLET	Fleet Management	Rep Maint Con Vehicles	491.43	09/14/2021
BOA	08/19/2021	RICK HENDRICK CHEVROLET	Fleet Management	Rep Maint Con Vehicles	2,515.60	09/14/2021
BOA	08/12/2021	JONES AND FRANK	Fleet Management	Vehicle Fuel	351.30	09/14/2021
BOA	08/24/2021	"E.J. WARD, INC."	Fleet Management	Vehicle Fuel	487.96	09/14/2021
BOA	08/12/2021	LYRISIS	Records Management	Consultant Fees	6,800.00	09/14/2021
BOA	08/11/2021	IN SHRED WITH US	Records Management	Contracted Services	655.51	09/14/2021
BOA	08/17/2021	IN SHRED WITH US	Records Management	Contracted Services	214.43	09/14/2021
BOA	08/04/2021	PAIGE PACKAGING	Records Management	Other Operating Supplies	1,870.00	09/14/2021
BOA	08/27/2021	AT&T MOBILITY EPAY	Telecommunications	Wireless Technologies Direct	231.47	09/14/2021
BOA	07/30/2021	VZWRLLS APOCC VISB	Telecommunications	Wireless Technologies Direct	1,789.04	09/14/2021
BOA	08/02/2021	VZWRLLS APOCC VISB	Telecommunications	Wireless Technologies Direct	46,527.67	09/14/2021
BOA	08/04/2021	VZWRLLS APOCC VISB	Telecommunications	Wireless Technologies Direct	330.00	09/14/2021
BOA	08/10/2021	AT&T BILL PAYMENT	Telecommunications	Wireless Technologies Direct	1,827.79	09/14/2021
BOA	08/13/2021	AMZN Mktp US	Telecommunications	Wireless Technologies Direct	-123.27	09/14/2021
BOA	08/13/2021	AMZN Mktp US	Telecommunications	Wireless Technologies Direct	-52.83	09/14/2021
BOA	08/02/2021	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	667.38	09/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/19/2021	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	30,416.40	09/14/2021
BOA	08/25/2021	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	666.55	09/14/2021
BOA	08/16/2021	FRONTIER COMM CORP WEB	Telecommunications	Central Phone System PBX Chgs	103.24	09/14/2021
BOA	08/06/2021	LANGUAGE LINE	Telecommunications	Central Phone System PBX Chgs	1,266.73	09/14/2021
BOA	07/28/2021	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,529.10	09/14/2021
BOA	08/02/2021	SPIRIT COMMUNICATIONS EB	Telecommunications	Central Phone System PBX Chgs	2,285.53	09/14/2021
BOA	08/02/2021	SPIRIT COMMUNICATIONS EB	Telecommunications	Central Phone System PBX Chgs	4,226.90	09/14/2021
BOA	08/10/2021	FEYEN ZYLSTRA LLC	Telecommunications	Central Phone System PBX Chgs	989.07	09/14/2021
BOA	08/10/2021	FEYEN ZYLSTRA LLC	Telecommunications	Central Phone System PBX Chgs	327.72	09/14/2021
BOA	08/16/2021	WSC Windstream Conv Fee	Telecommunications	Central Phone System PBX Chgs	332.36	09/14/2021
BOA	08/18/2021	AMZN Mktp US 2D9257VV0	Telecommunications	Central Phone System PBX Chgs	576.85	09/14/2021
BOA	08/18/2021	AMZN Mktp US 2D7D14MI0	Telecommunications	Central Phone System PBX Chgs	1,100.82	09/14/2021
BOA	08/05/2021	AMZN Mktp US 2P2JU3DW1	Telecommunications	Central Phone System PBX Chgs	148.00	09/14/2021
BOA	08/09/2021	AMZN Mktp US 2P5Q80910	Telecommunications	Central Phone System PBX Chgs	100.80	09/14/2021
BOA	08/27/2021	AMZN Mktp US 2D8SD4KL2	Telecommunications	Central Phone System PBX Chgs	132.96	09/14/2021
BOA	08/05/2021	COMCAST	Telecommunications	Central Phone System PBX Chgs	235.01	09/14/2021
BOA	08/05/2021	COMCAST	Telecommunications	Central Phone System PBX Chgs	233.66	09/14/2021
BOA	08/06/2021	COMCAST BUSINESS	Telecommunications	Central Phone System PBX Chgs	612.15	09/14/2021
BOA	08/09/2021	COMCAST	Telecommunications	Central Phone System PBX Chgs	211.52	09/14/2021
BOA	08/19/2021	COMCAST	Telecommunications	Central Phone System PBX Chgs	115.01	09/14/2021
BOA	08/13/2021	BATTERIES PLUS #395	Telecommunications	Central Phone System PBX Chgs	266.77	09/14/2021
BOA	08/04/2021	CB HOSPITALITY AND EVENTS	Central Parts Warehouse	Central Warehouse Inventory	386.64	09/14/2021
BOA	08/20/2021	MIDPAC AUTO CENTER	Central Parts Warehouse	Central Warehouse Inventory	125.15	09/14/2021
BOA	08/11/2021	CLAIM ADJ/CB HOSPITALITY	Central Parts Warehouse	Central Warehouse Inventory	-386.64	09/14/2021
BOA	08/25/2021	GORDON ELECTRIC SUPPLY I	Central Parts Warehouse	Central Warehouse Inventory	172.58	09/14/2021
BOA	08/20/2021	AFP INDUSTRIES INC	Central Parts Warehouse	Central Warehouse Inventory	181.63	09/14/2021
BOA	08/16/2021	O'REILLY AUTO PARTS 6445	Central Parts Warehouse	Central Warehouse Inventory	333.07	09/14/2021
BOA	08/11/2021	SUPERIOR COOLING	Central Parts Warehouse	Central Warehouse Inventory	1,923.03	09/14/2021
BOA	08/23/2021	GODWIN MANUFACTURING COMP	Central Parts Warehouse	Central Warehouse Inventory	217.54	09/14/2021
BOA	08/26/2021	Amazon.com 258MG4ZS0	Central Parts Warehouse	Central Warehouse Inventory	425.06	09/14/2021
BOA	07/28/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	408.75	09/14/2021
BOA	07/29/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	171.54	09/14/2021
BOA	07/30/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	957.11	09/14/2021
BOA	08/02/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	115.05	09/14/2021
BOA	08/02/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	288.81	09/14/2021
BOA	08/02/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	117.77	09/14/2021
BOA	08/02/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	547.06	09/14/2021
BOA	08/02/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	462.45	09/14/2021
BOA	08/04/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	168.12	09/14/2021
BOA	08/05/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	414.51	09/14/2021



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## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/06/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	565.58	09/14/2021
BOA	08/06/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	114.91	09/14/2021
BOA	08/06/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	131.77	09/14/2021
BOA	08/09/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	432.15	09/14/2021
BOA	08/09/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	105.64	09/14/2021
BOA	08/11/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	884.12	09/14/2021
BOA	08/13/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	151.02	09/14/2021
BOA	08/16/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	687.84	09/14/2021
BOA	08/16/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	253.10	09/14/2021
BOA	08/16/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	456.56	09/14/2021
BOA	08/16/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	187.26	09/14/2021
BOA	08/18/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	385.89	09/14/2021
BOA	08/19/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	380.46	09/14/2021
BOA	08/19/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	329.49	09/14/2021
BOA	08/20/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	277.45	09/14/2021
BOA	08/23/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	354.69	09/14/2021
BOA	08/23/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	464.30	09/14/2021
BOA	08/23/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	186.87	09/14/2021
BOA	08/23/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	128.99	09/14/2021
BOA	08/23/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	231.03	09/14/2021
BOA	08/23/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	720.64	09/14/2021
BOA	08/25/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	490.34	09/14/2021
BOA	08/25/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	253.10	09/14/2021
BOA	08/25/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	158.28	09/14/2021
BOA	08/26/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	296.14	09/14/2021
BOA	08/26/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	479.15	09/14/2021
BOA	08/26/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	464.30	09/14/2021
BOA	08/26/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	479.15	09/14/2021
BOA	08/27/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	104.21	09/14/2021
BOA	08/27/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	254.58	09/14/2021
BOA	08/27/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	471.60	09/14/2021
BOA	08/02/2021	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	5,156.58	09/14/2021
BOA	08/13/2021	CRIMP SUPPLY INC	Central Parts Warehouse	Central Warehouse Inventory	133.08	09/14/2021
BOA	08/25/2021	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	377.15	09/14/2021
BOA	07/28/2021	TRP OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	321.44	09/14/2021
BOA	07/28/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	218.22	09/14/2021
BOA	07/28/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	253.32	09/14/2021
BOA	07/29/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	458.38	09/14/2021
BOA	07/30/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	114.83	09/14/2021
BOA	08/02/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	332.67	09/14/2021

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## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/02/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	283.84	09/14/2021
BOA	08/02/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	181.90	09/14/2021
BOA	08/02/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	529.96	09/14/2021
BOA	08/09/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	625.66	09/14/2021
BOA	08/11/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	2,465.83	09/14/2021
BOA	08/11/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	866.77	09/14/2021
BOA	08/13/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,302.33	09/14/2021
BOA	08/16/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	531.58	09/14/2021
BOA	08/16/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	412.52	09/14/2021
BOA	08/19/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,003.96	09/14/2021
BOA	08/19/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	966.42	09/14/2021
BOA	08/19/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	577.90	09/14/2021
BOA	08/19/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	218.22	09/14/2021
BOA	08/23/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	249.12	09/14/2021
BOA	08/23/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	154.13	09/14/2021
BOA	08/25/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	198.38	09/14/2021
BOA	08/26/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,674.02	09/14/2021
BOA	08/26/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	167.86	09/14/2021
BOA	08/27/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	207.54	09/14/2021
BOA	07/28/2021	AMAZON.COM 2E3PG6YU0 AMZN	Central Parts Warehouse	Central Warehouse Inventory	326.95	09/14/2021
BOA	08/25/2021	AMAZON.COM 2D7RV3QR2 AMZN	Central Parts Warehouse	Central Warehouse Inventory	101.92	09/14/2021
BOA	07/28/2021	CONNECTOREXPERTS	Central Parts Warehouse	Central Warehouse Inventory	102.40	09/14/2021
BOA	08/17/2021	CONNECTOREXPERTS	Central Parts Warehouse	Central Warehouse Inventory	234.30	09/14/2021
BOA	08/17/2021	STOKES KIA	Central Parts Warehouse	Central Warehouse Inventory	274.55	09/14/2021
BOA	08/11/2021	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	204.07	09/14/2021
BOA	08/19/2021	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	917.95	09/14/2021
BOA	08/23/2021	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	113.33	09/14/2021
BOA	08/24/2021	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	2,472.67	09/14/2021
BOA	07/30/2021	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	733.84	09/14/2021
BOA	08/26/2021	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	117.61	09/14/2021
BOA	08/02/2021	LIQUIDSPRING LLC	Central Parts Warehouse	Central Warehouse Inventory	202.45	09/14/2021
BOA	08/20/2021	LIQUIDSPRING LLC	Central Parts Warehouse	Central Warehouse Inventory	2,325.02	09/14/2021
BOA	08/11/2021	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	540.27	09/14/2021
BOA	08/20/2021	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	2,075.10	09/14/2021
BOA	08/23/2021	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	666.57	09/14/2021
BOA	08/25/2021	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	1,470.55	09/14/2021
BOA	08/10/2021	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	239.99	09/14/2021
BOA	08/11/2021	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-957.11	09/14/2021
BOA	07/30/2021	TRP OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	-29.28	09/14/2021
BOA	08/02/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-0.50	09/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/16/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-75.54	09/14/2021
BOA	08/16/2021	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-250.00	09/14/2021
BOA	08/06/2021	BOBCAT OF CHARLESTON 0101	Central Parts Warehouse	Central Warehouse Inventory	233.58	09/14/2021
BOA	08/16/2021	COMPANY WRENCH LEXINGTON	Central Parts Warehouse	Central Warehouse Inventory	571.61	09/14/2021
BOA	08/25/2021	BOBCAT OF CHARLESTON 0101	Central Parts Warehouse	Central Warehouse Inventory	246.12	09/14/2021
BOA	08/13/2021	HURRICANE ELECTRONICS	Central Parts Warehouse	Central Warehouse Inventory	107.98	09/14/2021
BOA	08/10/2021	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	300.03	09/14/2021
BOA	08/12/2021	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	312.29	09/14/2021
BOA	08/06/2021	TRIPLE-T TRUCK CENTERS	Central Parts Warehouse	Central Warehouse Inventory	236.07	09/14/2021
BOA	08/20/2021	TRIPLE-T TRUCK CENTERS	Central Parts Warehouse	Central Warehouse Inventory	255.83	09/14/2021
BOA	08/02/2021	O'REILLY AUTO PARTS 6445	Central Parts Warehouse	Central Warehouse Inventory	670.81	09/14/2021
BOA	08/18/2021	TOYOTA SCION N CHARLSTON	Central Parts Warehouse	Central Warehouse Inventory	112.14	09/14/2021
BOA	08/19/2021	WW WILLIAMS	Central Parts Warehouse	Central Warehouse Inventory	560.93	09/14/2021
BOA	08/02/2021	NORTHERN TOOL EQUIP	Central Parts Warehouse	Central Warehouse Inventory	192.72	09/14/2021
BOA	08/02/2021	NORTHERN TOOL EQUIP	Central Parts Warehouse	Central Warehouse Inventory	168.94	09/14/2021
BOA	08/12/2021	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	1,068.94	09/14/2021
BOA	07/29/2021	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	270.59	09/14/2021
BOA	08/02/2021	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	721.23	09/14/2021
BOA	08/06/2021	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	4,080.23	09/14/2021
BOA	08/16/2021	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	703.15	09/14/2021
BOA	08/16/2021	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	287.43	09/14/2021
BOA	08/18/2021	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	165.66	09/14/2021
BOA	08/20/2021	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	209.83	09/14/2021
BOA	07/30/2021	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	1,020.67	09/14/2021
BOA	08/06/2021	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	918.87	09/14/2021
BOA	07/30/2021	RAVENEL FORD INC	Central Parts Warehouse	Central Warehouse Inventory	632.20	09/14/2021
BOA	08/05/2021	THERMO KING OFCHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	104.22	09/14/2021
BOA	07/29/2021	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	124.42	09/14/2021
BOA	07/29/2021	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,658.57	09/14/2021
BOA	08/12/2021	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	100.50	09/14/2021
BOA	08/19/2021	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	124.42	09/14/2021
BOA	08/19/2021	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	2,665.30	09/14/2021
BOA	08/02/2021	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	-42.30	09/14/2021
BOA	08/12/2021	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	-300.03	09/14/2021
BOA	08/04/2021	O'REILLY AUTO PARTS 6445	Central Parts Warehouse	Central Warehouse Inventory	-218.00	09/14/2021
BOA	08/02/2021	RAVENEL FORD INC	Central Parts Warehouse	Central Warehouse Inventory	-632.20	09/14/2021
BOA	08/24/2021	OBCO CHEMICAL CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	408.04	09/14/2021
BOA	08/23/2021	WW WILLIAMS	Central Parts Warehouse	Central Warehouse Inventory	1,194.85	09/14/2021
BOA	07/28/2021	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,100.45	09/14/2021
BOA	08/17/2021	APPLE SPICE CATERING	Sheriff School Crossing Guards	Investigations	554.45	09/14/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/04/2021	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	219.00	09/14/2021
BOA	08/04/2021	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	219.00	09/14/2021
BOA	08/09/2021	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	219.00	09/14/2021
BOA	08/17/2021	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	219.00	09/14/2021
BOA	08/04/2021	ASFPM MADISON WI	Building Inspections	Dues Member & Accreditation	165.00	09/14/2021
BOA	08/12/2021	ASFPM MADISON WI	Building Inspections	Dues Member & Accreditation	165.00	09/14/2021
BOA	08/04/2021	INT'L CODE COUNCIL INC	Building Inspections	Dues Member & Accreditation	105.00	09/14/2021
BOA	08/24/2021	INT'L CODE COUNCIL INC	Building Inspections	Dues Member & Accreditation	226.00	09/14/2021
BOA	08/23/2021	NATURE S CALLING	EM Convenience Centers	Contracted Services	898.04	09/14/2021
BOA	07/29/2021	REPUBLIC SERVICES TRASH	EM Convenience Centers	Contracted Services	1,128.27	09/14/2021
BOA	08/18/2021	REPUBLIC SERVICES TRASH	EM Convenience Centers	Contracted Services	768.32	09/14/2021
BOA	07/30/2021	AT&T PAYMENT	EM Convenience Centers	Other Operating Supplies	126.62	09/14/2021
BOA	08/09/2021	MOBILE PRESSURE WASHING	EM Convenience Centers	Other Operating Supplies	1,575.00	09/14/2021
BOA	08/05/2021	OFFICE DEPOT #2233	EM Convenience Centers	Other Operating Supplies	109.57	09/14/2021
BOA	08/06/2021	CCP INDUSTRIES HOSPECO	EM Convenience Centers	Other Operating Supplies	583.59	09/14/2021
BOA	08/25/2021	WM SUPERCENTER #1359	EM Convenience Centers	Other Operating Supplies	161.19	09/14/2021
BOA	07/28/2021	AAA TARPS	EM Convenience Centers	Safety Equipment and Supplies	671.69	09/14/2021
BOA	08/16/2021	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	646.40	09/14/2021
BOA	08/25/2021	HERALD OFFICE SUPPLY INC	Clerk of Court Gen Sessions	Office Expenses	134.59	09/14/2021
BOA	08/17/2021	IN SHRED WITH US	Clerk of Court Gen Sessions	Office Expenses	234.55	09/14/2021
BOA	08/09/2021	AMERICAN AIR0017645454433	Probate-Estates Divison	Training and Conference	300.81	09/14/2021
BOA	08/02/2021	South Carolina Associatio	Probate-Estates Divison	Training and Conference	455.00	09/14/2021
BOA	08/19/2021	FSP SOUTH CAROLINA BAR -	Probate-Estates Divison	Dues Member & Accreditation	205.00	09/14/2021
BOA	08/20/2021	NFGSOUTH CAROLINA BAR	Probate-Estates Divison	Dues Member & Accreditation	150.00	09/14/2021
BOA	08/11/2021	AMERICAN BAR ASSOCIATION	Probate-Estates Divison	Dues Member & Accreditation	185.00	09/14/2021
BOA	08/19/2021	FSP SOUTH CAROLINA BAR -	Probate-Estates Divison	Dues Member & Accreditation	205.00	09/14/2021
BOA	08/17/2021	FSP SOUTH CAROLINA BAR -	Probate-Estates Divison	Dues Member & Accreditation	250.00	09/14/2021
BOA	08/19/2021	FSP SOUTH CAROLINA BAR -	Probate-Estates Divison	Dues Member & Accreditation	205.00	09/14/2021
BOA	08/26/2021	FSP SOUTH CAROLINA BAR -	Probate-Estates Divison	Dues Member & Accreditation	250.00	09/14/2021
BOA	08/18/2021	ZOOM.US 888-799-9666	Probate-Estates Divison	Publications and Subscriptions	168.94	09/14/2021
BOA	08/25/2021	THE POST AND COURIER	Probate-Estates Divison	Advertising	2,900.42	09/14/2021
BOA	08/06/2021	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	219.00	09/14/2021
BOA	08/24/2021	IAEI	Building Inspections	Training and Conference	115.00	09/14/2021
BOA	08/12/2021	OFFICEMAX/OFFICEDEPT#2920	Building Inspections	Printing and Binding	1,002.80	09/14/2021
BOA	07/29/2021	SQ NIOTEC INC	Building Inspections	Printing and Binding	1,031.83	09/14/2021
BOA	08/16/2021	SQ NIOTEC INC	Building Inspections	Printing and Binding	1,226.20	09/14/2021
BOA	07/30/2021	SASE INK LLC	Building Inspections	Printing and Binding	485.34	09/14/2021
BOA	08/25/2021	TRANSMED CO LLC	DAODAS Medical Services	Drugs and Medical Supplies	930.17	09/14/2021
BOA	08/18/2021	MCKESSON MEDICAL SURGICAL	DAODAS Medical Services	Drugs and Medical Supplies	293.39	09/14/2021
BOA	08/04/2021	BIO RAD LABORATORIES	DAODAS Medical Services	Drugs and Medical Supplies	1,762.53	09/14/2021

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## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/06/2021	DMI DELL SALES & SERVIC	DAODAS Medical Services	Office Expenses	144.95	09/14/2021
BOA	08/19/2021	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	277.79	09/14/2021
BOA	08/25/2021	SQ BERKELEY LOCKSMITH	Revenue Collections	Office Expenses	140.00	09/14/2021
BOA	07/29/2021	NATURE S CALLING	EM Convenience Centers	Waste Disposal Services	898.04	09/14/2021
BOA	07/30/2021	NATURE S CALLING	EM Convenience Centers	Waste Disposal Services	898.04	09/14/2021
BOA	08/04/2021	ZEP SALES AND SERVICE	EM Convenience Centers	Repair and Maint Supplies	2,942.14	09/14/2021
BOA	07/30/2021	COSTCO WHSE #0360	EM Convenience Centers	Repair and Maint Supplies	167.74	09/14/2021
BOA	08/02/2021	COSTCO WHSE #0360	EM Convenience Centers	Repair and Maint Supplies	134.97	09/14/2021
BOA	08/20/2021	AT&T PAYMENT	EM Convenience Centers	Office Expenses	122.34	09/14/2021
BOA	08/02/2021	STAPLES 00117127	EM Convenience Centers	Office Expenses	221.37	09/14/2021
BOA	08/06/2021	STAPLES 00117127	EM Convenience Centers	Office Expenses	108.99	09/14/2021
BOA	08/09/2021	IN EDGE SOLUTIONS INC.	CDBG Wells & Septic 21	Water and Sewer	225.00	09/14/2021
BOA	08/16/2021	FORMS AND SUPPLY - AOPD	Current Employee Benefits	Well-being Program	196.10	09/14/2021
BOA	08/20/2021	MARRIOTT TAMPA WATERSI	Economic Development	Training and Conference	720.90	09/14/2021
BOA	08/24/2021	EIG CONSTANTCONTACT.COM	Economic Development	Publications and Subscriptions	220.65	09/14/2021
BOA	08/06/2021	PAYPAL SCACVAO	Veterans Affairs	Dues Member & Accreditation	180.00	09/14/2021
BOA	08/19/2021	STAPLS7337360881000001	Finance	Office Expenses	122.52	09/14/2021
BOA	08/06/2021	HP PRODUCT SVC&RPR	Finance	Office Expenses	199.00	09/14/2021
BOA	08/26/2021	HP HP.COM STORE	Finance	Office Expenses	-216.91	09/14/2021
BOA	08/06/2021	WOLTERS KLUWER/CCH/L&R	Finance	Publications and Subscriptions	591.58	09/14/2021
BOA	08/04/2021	LEXNEX RISK DATA EOM	RC-Delinquent Tax	Publications and Subscriptions	359.70	09/14/2021
BOA	08/24/2021	CDW GOVT #REV COLL	RC-Delinquent Tax	Noncapital IT Purchases	379.94	09/14/2021
BOA	07/28/2021	STAPLES DIRECT	Deputy Admin Gen Services	Office Expenses	-163.49	09/14/2021
BOA	08/03/2021	Project Mgmt Institute	Deputy Admin Gen Services	Training and Conference	154.00	09/14/2021
BOA	08/05/2021	AMZN Mktp US 2P7NF1AL2	SCDMH COVID Crisis Grant FY20	Drugs and Medical Supplies	653.96	09/14/2021
BOA	08/05/2021	AMZN Mktp US 2P9JB15F0	SCDMH COVID Crisis Grant FY20	Drugs and Medical Supplies	1,326.90	09/14/2021
BOA	08/05/2021	GAYLORD BROS INC	Records Preserv 250th Anniv	Consultant Fees	125.23	09/14/2021
BOA	08/18/2021	GAYLORD BROS INC	Records Preserv 250th Anniv	Consultant Fees	134.46	09/14/2021
BOA	08/18/2021	JACKSONS BISTRO	Economic Development	Meeting Expenses	175.82	09/14/2021
BOA	08/11/2021	SOUTH CAROLINA MANUFAC	Economic Development	Meeting Expenses	225.00	09/14/2021
BOA	08/12/2021	SKYLINE EXHIBITS	Economic Development	Marketing/Promotions	476.95	09/14/2021
BOA	08/04/2021	HYDRO ENGINEERING	EM Materials Recovery Facility	Other Operating Supplies	256.91	09/14/2021
BOA	07/29/2021	CAROLINA SCALES INC	EM Materials Recovery Facility	Maint Contract Mach & Equip	990.00	09/14/2021
BOA	08/26/2021	LOWES #00655	EM Landfill Operations	Other Operating Supplies	173.31	09/14/2021
BOA	08/06/2021	GRAINGER	EM Landfill Operations	Repair and Maint Supplies	176.25	09/14/2021
BOA	07/29/2021	HD SUPPLY WHITE CAP #257	EM Landfill Operations	Repair and Maint Supplies	3,409.23	09/14/2021
BOA	07/28/2021	CODELYNX LLC	EM Landfill Operations	Repair and Maint Supplies	1,377.54	09/14/2021
BOA	08/23/2021	STAPLES 00117127	EM Landfill Operations	Noncapital IT Purchases	167.81	09/14/2021
BOA	08/26/2021	ERIKS NORTH AMERICA INC	EM Curbside Collections	Other Operating Supplies	421.84	09/14/2021
BOA	08/02/2021	AUTO STYLE	EM Curbside Collections	Other Operating Supplies	341.55	09/14/2021

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## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/25/2021	SOLID WASTE ASSOCIA	EM Materials Recovery Facility	Dues Member & Accreditation	223.00	09/14/2021
BOA	08/27/2021	SWANA SC PALMETTO CHAPTER	EM Materials Recovery Facility	Dues Member & Accreditation	150.00	09/14/2021
BOA	08/16/2021	LOWES #00497	EM Materials Recovery Facility	Repair and Maint Supplies	134.92	09/14/2021
BOA	08/13/2021	FEYEN ZYLSTRA LLC	Lib 19GOB Otranto	Noncapital IT Purchases	358.67	09/14/2021
BOA	08/20/2021	FEYEN ZYLSTRA LLC	Lib 19GOB Otranto	Noncapital IT Purchases	2,651.47	09/14/2021
BOA	08/11/2021	CHAS METRO CHAMBER	Deputy Admin Finance	Training and Conference	3,100.00	09/14/2021
BOA	08/13/2021	FEYEN ZYLSTRA LLC	Lib 19GOB Johns Island	Noncapital IT Purchases	2,601.15	09/14/2021
BOA	08/13/2021	FEYEN ZYLSTRA LLC	Lib 19GOB Johns Island	Noncapital IT Purchases	1,454.31	09/14/2021
BOA	07/29/2021	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	508.76	09/14/2021
BOA	07/29/2021	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	495.68	09/14/2021
BOA	07/29/2021	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	495.68	09/14/2021
BOA	07/29/2021	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	504.40	09/14/2021
BOA	07/29/2021	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	635.20	09/14/2021
BOA	07/30/2021	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	737.84	09/14/2021
BOA	08/04/2021	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	504.40	09/14/2021
BOA	08/12/2021	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	521.84	09/14/2021
BOA	08/18/2021	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	565.44	09/14/2021
BOA	08/10/2021	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	-246.34	09/14/2021
BOA	08/09/2021	4IMPRINT	Election/Voter Registration	Office Expenses	-491.98	09/14/2021
BOA	08/05/2021	OMNI HILTON HEAD OCNFR	Election/Voter Registration	Training and Conference	328.29	09/14/2021
BOA	08/10/2021	OMNI HILTON HEAD OCNFR	Election/Voter Registration	Training and Conference	-65.40	09/14/2021
BOA	08/16/2021	MARRIOTT COLUMBIA	Election/Voter Registration	Training and Conference	255.68	09/14/2021
BOA	08/02/2021	OMNI HILTON HEAD OCNFR	Election/Voter Registration	Training and Conference	262.59	09/14/2021
BOA	07/29/2021	ELECTION CENTER	Election/Voter Registration	Training and Conference	112.50	09/14/2021
BOA	08/05/2021	MARRIOTT HILTON HEAD	Election/Voter Registration	Training and Conference	247.44	09/14/2021
BOA	08/24/2021	SQ LOWCOUNTRY CUSTOM MET	Election/Voter Registration	Repair and Maint Supplies	525.63	09/14/2021
BOA	08/09/2021	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	110.77	09/14/2021
BOA	08/02/2021	4IMPRINT	Election/Voter Registration	Office Expenses	331.25	09/14/2021
BOA	08/05/2021	4IMPRINT	Election/Voter Registration	Office Expenses	491.98	09/14/2021
BOA	07/28/2021	STAPLS7335513241002001	Treasurer	Office Expenses	129.91	09/14/2021
BOA	08/02/2021	STAPLS7335513241001001	Treasurer	Office Expenses	-129.91	09/14/2021
BOA	08/26/2021	AMZN Mktp US 2D1R03SG2	Coroner	Public Safety Supplies	326.99	09/14/2021
BOA	08/09/2021	NIC CHARLESTONCOCOMMPL	Legal Department	Office Expenses	180.32	09/14/2021
BOA	08/09/2021	NIC CHARLESTONCOCOMMPL	Legal Department	Office Expenses	180.32	09/14/2021
BOA	08/09/2021	NIC CHARLESTONCOCOMMPL	Legal Department	Office Expenses	180.32	09/14/2021
BOA	08/23/2021	NIC CHARLESTONCOCOMMPL	Legal Department	Office Expenses	180.32	09/14/2021
BOA	08/04/2021	SPRINGHILL SUITES BY M	Legal Department	Training and Conference	202.02	09/14/2021
BOA	08/02/2021	OMNI HILTON HEAD OCNFR	Legal Department	Training and Conference	312.49	09/14/2021
BOA	08/02/2021	OMNI HILTON HEAD OCNFR	Legal Department	Training and Conference	312.49	09/14/2021
BOA	08/02/2021	OMNI HILTON HEAD OCNFR	Legal Department	Training and Conference	312.49	09/14/2021

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## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/24/2021	PAYPAL SOUTHCAROLI SOUTH	Legal Department	Training and Conference	250.00	09/14/2021
BOA	07/30/2021	OMNI HILTON HEAD OCNFR	Legal Department	Training and Conference	312.49	09/14/2021
BOA	08/04/2021	OMNI HILTON HEAD OCNFR	Legal Department	Training and Conference	312.89	09/14/2021
BOA	08/16/2021	GAYLORD NATIONAL F/D	Probate - Adult Drug Court	Training and Conference	202.96	09/14/2021
BOA	08/20/2021	GAYLORD NATIONAL F/D	Probate - Adult Drug Court	Training and Conference	405.92	09/14/2021
BOA	08/16/2021	NADCP	Probate - Adult Drug Court	Training and Conference	745.00	09/14/2021
BOA	08/09/2021	GAYLORD NATIONAL F/D	Probate - Adult Drug Court	Training and Conference	202.96	09/14/2021
BOA	08/12/2021	CALL EXPERTS	Coroner	Special Communications Service	616.58	09/14/2021
BOA	07/28/2021	INTERNATIONAL ASSOCIATION	Coroner	Training and Conference	-900.00	09/14/2021
BOA	08/05/2021	IAFN	Coroner	Training and Conference	129.00	09/14/2021
BOA	07/28/2021	INTERNATIONAL ASSOCIATION	Coroner	Training and Conference	-450.00	09/14/2021
BOA	07/28/2021	INTERNATIONAL ASSOCIATION	Coroner	Training and Conference	-450.00	09/14/2021
BOA	07/28/2021	INTERNATIONAL ASSOCIATION	Coroner	Training and Conference	-450.00	09/14/2021
BOA	07/28/2021	INTERNATIONAL ASSOCIATION	Coroner	Training and Conference	-450.00	09/14/2021
BOA	07/28/2021	INTERNATIONAL ASSOCIATION	Coroner	Dues Member & Accreditation	-450.00	09/14/2021
BOA	07/28/2021	INTERNATIONAL ASSOCIATION	Coroner	Dues Member & Accreditation	-450.00	09/14/2021
BOA	08/10/2021	SP VALUEPETSUPPLIES.	Coroner	Drugs and Medical Supplies	165.68	09/14/2021
BOA	08/12/2021	LEICABIO STRIPE	Coroner	Drugs and Medical Supplies	183.23	09/14/2021
BOA	08/06/2021	"TISCH ENVIRONMENTAL, INC"	Coroner	Drugs and Medical Supplies	466.24	09/14/2021
BOA	08/10/2021	"TISCH ENVIRONMENTAL, INC"	Coroner	Drugs and Medical Supplies	113.62	09/14/2021
BOA	08/16/2021	MED VET INTERNATIONAL	Coroner	Drugs and Medical Supplies	375.58	09/14/2021
BOA	08/16/2021	WASP BARCODE TECHNOLOGI	Coroner	Drugs and Medical Supplies	226.15	09/14/2021
BOA	08/11/2021	AMZN Mktp US 2P0Q85W70	Coroner	Drugs and Medical Supplies	183.12	09/14/2021
BOA	08/26/2021	AMZN Mktp US 2D81Z7S12	Coroner	Drugs and Medical Supplies	277.14	09/14/2021
BOA	08/11/2021	"TISCH ENVIRONMENTAL, INC"	Coroner	Drugs and Medical Supplies	-113.62	09/14/2021
BOA	08/16/2021	SCDHEC	Coroner	Office Expenses	150.00	09/14/2021
BOA	08/18/2021	AMZN MKTP US 2D6WM6QX1 AM	Coroner	Office Expenses	108.99	09/14/2021
BOA	08/18/2021	AMZN MKTP US 2D6WM6QX1 AM	Coroner	Office Expenses	121.20	09/14/2021
BOA	08/11/2021	LEXISNEXIS EPIC	Coroner	Office Expenses	231.63	09/14/2021
BOA	08/17/2021	AMZN Mktp US 2D75R3B61	Coroner	Office Expenses	179.75	09/14/2021
BOA	08/25/2021	INDEED	DAODAS Adult Services	Advertising	549.38	09/14/2021
BOA	08/17/2021	JOHNSON CONTROLS FIRE	Awendaw McClellanville Fire	Maint Contract Mach & Equip	2,339.50	09/14/2021
BOA	08/17/2021	DOOR SYSTEMS OF CHARLESTO	Awendaw McClellanville Fire	Maint Contract Mach & Equip	2,846.00	09/14/2021
BOA	08/17/2021	DOOR SYSTEMS OF CHARLESTO	Awendaw McClellanville Fire	Maint Contract Mach & Equip	405.00	09/14/2021
BOA	08/05/2021	PARKS AUTO PARTS 08	Awendaw McClellanville Fire	Rep Maint Con Vehicles	340.81	09/14/2021
BOA	08/05/2021	PARKS AUTO PARTS 08	Awendaw McClellanville Fire	Rep Maint Con Vehicles	-23.98	09/14/2021
BOA	08/04/2021	PARKS AUTO PARTS 02	Awendaw McClellanville Fire	Rep Maint Con Vehicles	104.98	09/14/2021
BOA	08/16/2021	PARKS AUTO PARTS 02	Awendaw McClellanville Fire	Rep Maint Con Vehicles	504.70	09/14/2021
BOA	08/09/2021	FRASIER TIRE SERVICE INC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	1,485.84	09/14/2021
BOA	08/25/2021	FRASIER TIRE SERVICE INC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	225.00	09/14/2021

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## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/16/2021	WW WILLIAMS	Awendaw McClellanville Fire	Rep Maint Con Vehicles	2,203.30	09/14/2021
BOA	07/28/2021	MEMPHIS EQUIPMENT COMPANY	Awendaw McClellanville Fire	Rep Maint Con Vehicles	208.54	09/14/2021
BOA	08/16/2021	AUTOMOTIVE EXCELLENCE	Awendaw McClellanville Fire	Rep Maint Con Vehicles	789.23	09/14/2021
BOA	08/12/2021	JACKS SMALL ENGINES & GEN	Awendaw McClellanville Fire	Rep Maint Con Vehicles	-31.46	09/14/2021
BOA	08/09/2021	CCP INDUSTRIES HOSPECO	EM Curbside Collections	Safety Equipment and Supplies	1,159.02	09/14/2021
BOA	08/02/2021	ERIKS NORTH AMERICAINC	EM Curbside Collections	Safety Equipment and Supplies	-28.56	09/14/2021
BOA	08/12/2021	HILTON HOTELS	Awendaw McClellanville Fire	Training and Conference	112.01	09/14/2021
BOA	08/19/2021	STAPLES 00108266	Awendaw McClellanville Fire	Office Expenses	542.65	09/14/2021
BOA	08/11/2021	FORMS AND SUPPLY - AOPD	Awendaw McClellanville Fire	Custodial & Laundry	230.77	09/14/2021
BOA	08/13/2021	LOWES #03317	Awendaw McClellanville Fire	Custodial & Laundry	108.87	09/14/2021
BOA	07/28/2021	KRU-KEL CO INC	Awendaw McClellanville Fire	HVAC Supplies	541.54	09/14/2021
BOA	08/19/2021	KRU-KEL CO INC	Awendaw McClellanville Fire	HVAC Supplies	471.29	09/14/2021
BOA	08/04/2021	MATTRESS WAREHOUSE	Awendaw McClellanville Fire	Noncapital FF&E	1,036.05	09/14/2021
BOA	08/19/2021	LOWES #03317	Awendaw McClellanville Fire	Noncapital FF&E	381.49	09/14/2021
BOA	08/12/2021	PURVIS SYSTEMS	Awendaw McClellanville Fire	Electrical Supplies	1,321.20	09/14/2021
BOA	08/19/2021	LOWES #03317	Awendaw McClellanville Fire	Electrical Supplies	264.44	09/14/2021
BOA	08/03/2021	APPALACHIAN SPRINGS BOTT	Awendaw McClellanville Fire	Other Operating Supplies	1,101.10	09/14/2021
BOA	08/27/2021	4IMPRINT	Awendaw McClellanville Fire	Train Supplies and Equip	361.68	09/14/2021
BOA	08/02/2021	LOWES #00655	Awendaw McClellanville Fire	Carpentry Supplies	228.38	09/14/2021
BOA	08/16/2021	R D J SPECIALTIES	Awendaw McClellanville Fire	Public Education Supplies	1,220.78	09/14/2021
BOA	08/18/2021	EMERGENCY MEDICAL PRODUC	Awendaw McClellanville Fire	Drugs and Medical Supplies	208.00	09/14/2021
BOA	08/03/2021	TRACTOR SUPPLY CO #1564	Awendaw McClellanville Fire	Small Tools	263.93	09/14/2021
BOA	08/06/2021	SP BATTLE BOARD	Awendaw McClellanville Fire	Safety Equipment and Supplies	154.95	09/14/2021
BOA	08/20/2021	FIRE-ETC	Awendaw McClellanville Fire	Safety Equipment and Supplies	1,898.12	09/14/2021
BOA	08/18/2021	SQ CAROLIMA'S	Inmate Welfare Fund	Food and Related Supplies	652.15	09/14/2021
BOA	08/19/2021	OFFICE DEPOT #3357	Inmate Welfare Fund	Other Operating Supplies	156.09	09/14/2021
BOA	08/13/2021	AWL PEARSON EDUCATION	Inmate Welfare Fund	Customized Training	862.50	09/14/2021
BOA	08/05/2021	ASSOC FOR TALENT DEV	Human Resources	In House Training	439.00	09/14/2021
BOA	08/26/2021	FCC FRANKLINC VYSEMINAR	Human Resources	In House Training	21,579.80	09/14/2021
BOA	08/05/2021	MARRIOTT HILTON HEAD	County Administrator	Training and Conference	742.32	09/14/2021
BOA	08/09/2021	HAMPTON INNS	County Administrator	Training and Conference	311.36	09/14/2021
BOA	08/04/2021	SHI INTERNATIONAL CORP	County Administrator	Noncapital IT Purchases	835.44	09/14/2021
BOA	08/23/2021	FORMS AND SUPPLY - AOPD	EM Administration	Office Expenses	131.72	09/14/2021
BOA	08/09/2021	AMZN Mktg US 2P9UM8I91	EM Administration	Office Expenses	182.22	09/14/2021
BOA	08/02/2021	THE 4 ELLIOTS DBA KNIGHT	EM Administration	Public Education Supplies	543.99	09/14/2021
BOA	08/16/2021	SHI INTERNATIONAL CORP	EM Administration	Noncapital IT Purchases	1,459.34	09/14/2021
BOA	07/28/2021	CHARLESTON SIGN LLC	EM Administration	Community Outreach	1,144.50	09/14/2021
BOA	08/03/2021	BEST BUY 00005173	EM Commercial Collections	Noncapital IT Purchases	501.37	09/14/2021
BOA	08/06/2021	CCP INDUSTRIES HOSPECO	EM Commercial Collections	Safety Equipment and Supplies	324.53	09/14/2021
BOA	08/04/2021	BATTERIES PLUS #231	Hazardous Materials	Public Safety Supplies	186.72	09/14/2021



# Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/17/2021	LOWES #02948	Hazardous Materials	Public Safety Supplies	-36.34	09/14/2021
BOA	08/17/2021	LOWES #00358	Hazardous Materials	Public Safety Supplies	-538.92	09/14/2021
BOA	08/10/2021	SP DAVIS INSTRUMENTS	HMEP Grant FY21	Public Safety Supplies	1,215.00	09/14/2021
BOA	08/05/2021	FIRST LINE TECHNOLOGY	HMEP Grant FY21	Public Safety Supplies	1,398.00	09/14/2021
BOA	08/04/2021	RHINEHART FAMILY CO	HMEP Grant FY21	Public Safety Supplies	1,269.85	09/14/2021
BOA	08/05/2021	OMNI HILTON HEAD OCNFR	Register of Deeds	Training and Conference	1,590.74	09/14/2021
BOA	08/06/2021	XEROX CORPORATION/RBO	Register of Deeds	Leases Machinery and Equipment	249.02	09/14/2021
BOA	08/06/2021	XEROX CORPORATION/RBO	Register of Deeds	Leases Machinery and Equipment	426.17	09/14/2021
BOA	08/06/2021	XEROX CORPORATION/RBO	Register of Deeds	Leases Machinery and Equipment	137.58	09/14/2021
BOA	08/16/2021	AMPLE SUPPLY COMPANY	Register of Deeds	Office Expenses	417.59	09/14/2021
BOA	07/29/2021	NOVOGRADAC & COMPANY LLP	DA Community Services	Office Expenses	150.00	09/14/2021
BOA	08/24/2021	AMZN Mktp US 2556T4FA1	Human Resources	Office Expenses	137.28	09/14/2021
BOA	08/25/2021	AMZN Mktp US 2D8045QC2	Human Resources	Office Expenses	151.68	09/14/2021
BOA	08/09/2021	IN KANTOLA TRAINING SOLU	Human Resources	Diversity Committee Training	5,625.00	09/14/2021
BOA	08/10/2021	AMZN Mktp US 2P62E3HW2	Human Resources	Employee Recognition	247.89	09/14/2021
BOA	08/16/2021	FORMS AND SUPPLY - AOPD	Planning & Zoning	Office Expenses	187.70	09/14/2021
BOA	08/18/2021	FORMS AND SUPPLY - AOPD	Planning & Zoning	Office Expenses	187.70	09/14/2021
BOA	08/02/2021	ROBERT HALF INTL	Planning & Zoning	Contracted Services	879.00	09/14/2021
BOA	08/11/2021	ROBERT HALF INTL	Planning & Zoning	Contracted Services	703.20	09/14/2021
BOA	08/05/2021	THE POST AND COURIER	Planning & Zoning	Advertising	260.24	09/14/2021
BOA	08/26/2021	THE POST AND COURIER	Planning & Zoning	Advertising	382.32	09/14/2021
BOA	08/12/2021	FORMS AND SUPPLY - AOPD	Planning & Zoning	Copy Supplies	179.52	09/14/2021
BOA	08/25/2021	FORMS AND SUPPLY - AOPD	Planning & Zoning	Copy Supplies	478.73	09/14/2021
BOA	08/13/2021	PAYPAL SOUTHCAROLI	Planning & Zoning	Training and Conference	110.00	09/14/2021
BOA	08/16/2021	PAYPAL SOUTHCAROLI	Planning & Zoning	Training and Conference	110.00	09/14/2021
BOA	08/20/2021	CARAHSOFT TECHNOLOGY CORP	County Administrator	Office Expenses	292.50	09/14/2021
BOA	08/09/2021	HERFF JONES	Magistrate Ct Administration	Office Expenses	350.13	09/14/2021
BOA	07/28/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	156.18	09/14/2021
BOA	07/28/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	102.66	09/14/2021
BOA	08/05/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	141.97	09/14/2021
BOA	08/09/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	188.55	09/14/2021
BOA	08/09/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	641.91	09/14/2021
BOA	08/13/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	120.76	09/14/2021
BOA	08/16/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	188.33	09/14/2021
BOA	08/16/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	188.33	09/14/2021
BOA	08/16/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	162.22	09/14/2021
BOA	08/26/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	293.34	09/14/2021
BOA	08/26/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	165.70	09/14/2021
BOA	08/27/2021	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	126.73	09/14/2021
BOA	08/13/2021	AMZN Mktp US 2P9NJ27N2	Magistrate Ct Administration	Office Expenses	108.90	09/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/16/2021	AMZN Mktp US 2P1NA6I02	Magistrate Ct Administration	Office Expenses	615.29	09/14/2021
BOA	08/20/2021	Amazon.com 2D18Q7TC2	Magistrate Ct Administration	Office Expenses	110.17	09/14/2021
BOA	08/25/2021	AMZN Mktp US 2513R4CD0	Magistrate Ct Administration	Office Expenses	467.39	09/14/2021
BOA	08/02/2021	J.P. COOKE	Magistrate Ct Administration	Office Expenses	151.90	09/14/2021
BOA	08/02/2021	CAROLINA SOUND COMM	Magistrate Ct Administration	Office Expenses	217.50	09/14/2021
BOA	07/28/2021	BJS WHOLESALE #378	Public Defender Berkeley	Office Expenses	202.08	09/14/2021
BOA	08/27/2021	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	359.49	09/14/2021
BOA	08/16/2021	STAPLES DIRECT00209908	Public Defender Berkeley	Office Expenses	228.38	09/14/2021
BOA	07/30/2021	HOME TELECOM	Public Defender Berkeley	Telephone Direct	191.86	09/14/2021
BOA	08/06/2021	MCKISSOCK	Assessors Office	Training and Conference	699.95	09/14/2021
BOA	07/29/2021	AMERICAN PUBLIC WORKS	Dep Admin Public Services	Dues Member & Accreditation	380.00	09/14/2021
BOA	08/04/2021	CMAA	PW Engineering	Dues Member & Accreditation	200.00	09/14/2021
BOA	07/29/2021	AMERICAN PUBLIC WORKS	PW Engineering	Dues Member & Accreditation	760.00	09/14/2021
BOA	08/12/2021	SCDHEC	PW Engineering	Permits	325.00	09/14/2021
BOA	08/16/2021	SHI INTERNATIONAL CORP	PW Engineering	Noncapital IT Purchases	1,459.34	09/14/2021
BOA	08/16/2021	SHI INTERNATIONAL CORP	PW Engineering	Noncapital IT Purchases	1,459.34	09/14/2021
BOA	08/13/2021	DUNCAN PARNELL N CHARLE	PW Engineering	Other Operating Supplies	151.13	09/14/2021
BOA	08/12/2021	TROXLER ELECTRONIC LABS	PW Engineering	Other Operating Supplies	140.00	09/14/2021
BOA	08/09/2021	BOOTJACK BOOT AND CLOTHI	PW Engineering	Safety Equipment and Supplies	141.29	09/14/2021
BOA	08/12/2021	SPORTSMANS WAREHOUSE 612	PW Engineering	Safety Equipment and Supplies	245.24	09/14/2021
BOA	07/30/2021	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temps	487.20	09/14/2021
BOA	08/06/2021	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temps	604.80	09/14/2021
BOA	08/13/2021	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temps	252.00	09/14/2021
BOA	08/27/2021	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temps	665.00	09/14/2021
BOA	08/16/2021	UNITED 0162362845934	Probate-Mental Health Court	Training and Conference	335.80	09/14/2021
BOA	08/09/2021	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	1,135.46	09/14/2021
BOA	08/04/2021	TLO TRANSUNION	Assessors Office	Publications and Subscriptions	436.00	09/14/2021
BOA	08/06/2021	LEXISNEXIS EPIC	Assessors Office	Publications and Subscriptions	917.24	09/14/2021
BOA	07/30/2021	SOUTHPOINT PRINTING PRODU	Assessors Office	Office Expenses	619.12	09/14/2021
BOA	08/04/2021	AMZN Mktp US 2P1Z71621	Assessors Office	Office Expenses	137.20	09/14/2021
BOA	08/16/2021	STAPLS7336344967001001	Assessors Office	Office Expenses	-16.12	09/14/2021
BOA	08/18/2021	"TELE-COMMUNICATION, INC."	E911 Wireless	Noncap Communications Equip	104.93	09/14/2021
BOA	08/18/2021	"TELE-COMMUNICATION, INC."	E911 Wireless	Noncap Communications Equip	-82.88	09/14/2021
BOA	08/06/2021	SHRED-IT	DAODAS Administration	Contracted Services	1,346.98	09/14/2021
BOA	08/04/2021	VOIANCE LLC	E911 Wireless	Maint Contract Software	1,744.71	09/14/2021
BOA	08/18/2021	EMLAB P&K LLC	Safety/Workers Compensation	Industrial Hygiene	677.61	09/14/2021
BOA	08/26/2021	EMLAB P&K LLC	Safety/Workers Compensation	Industrial Hygiene	162.68	09/14/2021
BOA	08/02/2021	AMZN Mktp US 2P2X321W1	Safety/Workers Compensation	Safety Equipment and Supplies	437.90	09/14/2021
BOA	08/04/2021	AMZN Mktp US 2P0I7JV2	Safety/Workers Compensation	Safety Equipment and Supplies	391.90	09/14/2021
BOA	08/27/2021	COMMUNITY TRAINING	E911 Wireless	In House Training	280.00	09/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/12/2021	NCTCOG AGENCY SRVCS	E911 Wireless	Training and Conference	200.00	09/14/2021
BOA	07/30/2021	BREWERINSURANCESCHOOL	Safety/Workers Compensation	Training and Conference	370.80	09/14/2021
BOA	08/20/2021	PAYPAL SCWCEA	Safety/Workers Compensation	Training and Conference	450.00	09/14/2021
BOA	08/18/2021	HYATT PLACE COLUMBIA	Safety/Workers Compensation	Training and Conference	460.56	09/14/2021
BOA	07/29/2021	AMAZON.COM 2P3VL3FA0 AMZN	Safety/Workers Compensation	Public Safety Supplies	432.45	09/14/2021
BOA	07/30/2021	AMAZON.COM 2E73U6IO2 AMZN	Safety/Workers Compensation	Public Safety Supplies	747.00	09/14/2021
BOA	08/12/2021	AMAZON.COM 2D0QB7F20 AMZN	Safety/Workers Compensation	Public Safety Supplies	395.70	09/14/2021
BOA	07/30/2021	AMZN Mktp US 2E99E5IJ2	Safety/Workers Compensation	Public Safety Supplies	204.51	09/14/2021
BOA	08/02/2021	AMZN Mktp US 2E0LP6RY2	Safety/Workers Compensation	Public Safety Supplies	216.96	09/14/2021
BOA	08/06/2021	WWW.NORTHERNSAFETY.COM	Safety/Workers Compensation	Public Safety Supplies	836.68	09/14/2021
BOA	08/12/2021	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	25,635.22	09/14/2021
BOA	08/17/2021	AMZN Mktp US 2D8XN65V1	Stormwater Technical Program	Other Operating Supplies	119.89	09/14/2021
BOA	08/03/2021	"IN IGS, LLC"	Stormwater Technical Program	Other Operating Supplies	569.70	09/14/2021
BOA	08/16/2021	SHI INTERNATIONAL CORP	Stormwater Technical Program	Noncapital IT Purchases	1,459.34	09/14/2021
BOA	08/11/2021	CU CLEMSON ONLINE	Stormwater Technical Program	Training and Conference	850.00	09/14/2021
BOA	08/16/2021	CU CEPSCI&CSPP ENV CERT	Stormwater Technical Program	Training and Conference	395.00	09/14/2021
BOA	08/12/2021	KASSIS BROTHERS	Safety/Workers Compensation	Drugs and Medical Supplies	173.31	09/14/2021
BOA	08/16/2021	SHI INTERNATIONAL CORP	Tech Serv Projects	Noncapital IT Purchases	2,918.68	09/14/2021
BOA	08/18/2021	AMZN Mktp US 2D7TT3QE1	DAODAS Support Services	Food and Related Supplies	190.14	09/14/2021
BOA	08/02/2021	BOOTJACK BOOT AND CLOTHI	PW Field Operations	Uniforms	-120.65	09/14/2021
BOA	08/05/2021	AMZN Mktp US 2P88D4T62	PW Asset Management	Disaster/Emergency Exp	245.30	09/14/2021
BOA	08/19/2021	AMZN Mktp US 2D6XR73O2	PW Asset Management	Disaster/Emergency Exp	395.00	09/14/2021
BOA	08/05/2021	AMZN Mktp US 2P55T2530	PW Asset Management	Custodial & Laundry	149.52	09/14/2021
BOA	08/23/2021	ZORO TOOLS INC	PW Asset Management	Custodial & Laundry	277.93	09/14/2021
BOA	07/29/2021	AMERICAN PUBLIC WORKS	PW Asset Management	Dues Member & Accreditation	950.00	09/14/2021
BOA	07/29/2021	ZORO TOOLS INC	PW Asset Management	Safety Equipment and Supplies	296.06	09/14/2021
BOA	08/09/2021	AMAZON.COM 2P7VD0KZ0 AMZN	PW Asset Management	Small Tools	130.76	09/14/2021
BOA	08/02/2021	AMZN Mktp US 2P98Q5PH1	PW Asset Management	Small Tools	156.88	09/14/2021
BOA	08/16/2021	AMZN Mktp US 2D9BX93X0	PW Asset Management	Small Tools	120.84	09/14/2021
BOA	07/30/2021	DILLON SUPPLY COMPANY	PW Asset Management	Other Operating Supplies	102.18	09/14/2021
BOA	08/02/2021	Amazon.com 2P3T32OM2	PW Asset Management	Other Operating Supplies	107.84	09/14/2021
BOA	08/06/2021	AMZN Mktp US 2P5WL5K11	PW Asset Management	Other Operating Supplies	275.38	09/14/2021
BOA	08/12/2021	AMZN Mktp US 2P5XH6Q02	PW Asset Management	Other Operating Supplies	314.00	09/14/2021
BOA	08/27/2021	ZEP SALES AND SERVICE	PW Asset Management	Other Operating Supplies	-1,309.57	09/14/2021
BOA	08/27/2021	BLACKWELL HARDWARE	PW Asset Management	Other Operating Supplies	410.29	09/14/2021
BOA	07/28/2021	PDS EQUIPMENT	PW Field Operations	Noncapital IT Purchases	440.90	09/14/2021
BOA	08/26/2021	PORT CITY CONCRETE INC	PW Field Operations	Training and Conference	1,190.28	09/14/2021
BOA	08/17/2021	ACF 48	PW Field Operations	Drainage Piping	342.79	09/14/2021
BOA	08/26/2021	PORT CITY CONCRETE INC	PW Field Operations	Masonry Materials	1,212.08	09/14/2021
BOA	08/09/2021	SQ CUTZ TREE SERVI	PW Field Operations	Maint Cont Bldgs and Grnds	1,200.00	09/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/30/2021	SQ CUTZ TREE SERVI	PW Field Operations	Maint Cont Bldgs and Grnds	200.00	09/14/2021
BOA	08/10/2021	IN ACCESS PORTABLE TOILE	PW Field Operations	Maint Cont Bldgs and Grnds	120.00	09/14/2021
BOA	07/29/2021	AMERICAN PUBLIC WORKS	PW Field Operations	Dues Member & Accreditation	950.00	09/14/2021
BOA	07/28/2021	AmeriGas	PW Field Operations	Vehicle Supplies	1,646.64	09/14/2021
BOA	08/20/2021	AmeriGas	PW Field Operations	Vehicle Supplies	1,100.04	09/14/2021
BOA	08/11/2021	IN POSSUMS NORTH	PW Field Operations	Grounds Maint Supplies	209.24	09/14/2021
BOA	08/16/2021	IN POSSUMS NORTH	PW Field Operations	Grounds Maint Supplies	632.09	09/14/2021
BOA	08/03/2021	TRI COUNTY LANDSCAPE	PW Field Operations	Grounds Maint Supplies	161.46	09/14/2021
BOA	08/02/2021	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	1,995.75	09/14/2021
BOA	08/05/2021	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	3,593.70	09/14/2021
BOA	08/17/2021	CAROLINA CHEMICAL EQUIPME	PW Field Operations	Other Operating Supplies	168.95	09/14/2021
BOA	07/30/2021	ALLEN AND WEBB	PW Field Operations	Other Operating Supplies	144.97	09/14/2021
BOA	08/13/2021	KRU-KEL CO INC	PW Field Operations	Other Operating Supplies	4,546.17	09/14/2021
BOA	07/28/2021	ALL SEASONS LANDSCAPE	PW Field Operations	Gravel and Fill Materials	592.96	09/14/2021
BOA	08/13/2021	CHARLESTON TRAILER	Auditor	Repair and Maint Supplies	2,176.50	09/14/2021
BOA	08/16/2021	CHARLESTON TRAILER	Auditor	Repair and Maint Supplies	2,176.50	09/14/2021
BOA	08/05/2021	LEXISNEXIS EPIC	Auditor	Maint Contract Software	190.41	09/14/2021
BOA	08/23/2021	SOUTHPOINT PRINTING PRODU	Auditor	Office Expenses	808.78	09/14/2021
BOA	08/05/2021	AMAZON.COM 2P47X7EO2 AMZN	Auditor	Office Expenses	292.12	09/14/2021
BOA	08/24/2021	WULBERN KOVAL CO INC	Auditor	Office Expenses	423.47	09/14/2021
BOA	08/02/2021	J D POWER ECOMM	Auditor	Publications and Subscriptions	1,850.40	09/14/2021
BOA	07/30/2021	IBI INFORMA PRODUCTS	Auditor	Publications and Subscriptions	1,054.90	09/14/2021
BOA	08/16/2021	NADCP	Probate Juvenile Drug Court	Training and Conference	745.00	09/14/2021
BOA	08/05/2021	"IN ABC TROPHIES, INC."	Sheriff Detention Center	Recognition and Awards	1,123.50	09/14/2021
BOA	08/05/2021	"IN ABC TROPHIES, INC."	Sheriff Detention Center	Recognition and Awards	182.97	09/14/2021
BOA	08/23/2021	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	3,419.93	09/14/2021
BOA	08/23/2021	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	195.74	09/14/2021
BOA	07/30/2021	SIGN IT QUICK INC	Sheriff Detention Center	Office Expenses	104.63	09/14/2021
BOA	08/06/2021	WALMART.COM AX	Sheriff Detention Center	Custodial & Laundry	174.21	09/14/2021
BOA	08/19/2021	HOMEDEPOT.COM	Sheriff Detention Center	Custodial & Laundry	894.51	09/14/2021
BOA	08/11/2021	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	744.42	09/14/2021
BOA	08/18/2021	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	1,436.00	09/14/2021
BOA	08/23/2021	BOB BARKER COMPANY INC	Sheriff Detention Center	Bedding and Linens	637.65	09/14/2021
BOA	08/13/2021	ICS JAIL SUPPLIES	Sheriff Detention Center	Bedding and Linens	2,880.00	09/14/2021
BOA	08/20/2021	POSITIVE PROMOTIONS	Sheriff Detention Center	Employee Recruitment	3,948.30	09/14/2021
BOA	08/25/2021	4IMPRINT	Sheriff Detention Center	Employee Recruitment	587.37	09/14/2021
BOA	08/23/2021	HOMEDEPOT.COM	Sheriff Detention Center	Repair and Maint Supplies	581.57	09/14/2021
BOA	08/16/2021	EMBASSY SUITES WINST	Sheriff Detention Center	Training and Conference	386.46	09/14/2021
BOA	08/17/2021	RENAISSANCE HOTELS NAS	Sheriff Detention Center	Training and Conference	816.57	09/14/2021
BOA	08/16/2021	WESTIN (WESTIN HOTELS)	Sheriff Detention Center	Training and Conference	289.47	09/14/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/18/2021	WESTIN (WESTIN HOTELS)	Sheriff Detention Center	Training and Conference	578.94	09/14/2021
BOA	08/03/2021	COMMUNITY BROADCASTERS LL	Sheriff Detention Center	Investigations	475.00	09/14/2021
BOA	08/20/2021	The Webstaurant Store Inc	Sheriff Detention Center	Noncapital FF&E	465.42	09/14/2021
BOA	08/02/2021	OFFICE DEPOT #1214	Sheriff Detention Center	Noncapital FF&E	1,634.93	09/14/2021
BOA	08/19/2021	SMK SURVEYMONKEY.COM	SOR 2.0 Prevention Opioid FY21	Internet Access	640.42	09/14/2021
BOA	08/19/2021	SMK SURVEYMONKEY.COM	SOR 2.0 Prevention Opioid FY21	Internet Access	-640.42	09/14/2021
BOA	08/19/2021	SMK SURVEYMONKEY.COM	SOR 2.0 Prevention Opioid FY21	Internet Access	640.44	09/14/2021
BOA	08/23/2021	WAL-MART #1748	SOR 2.0 Prevention Opioid FY21	Public Education Supplies	460.00	09/14/2021
BOA	08/24/2021	WALMART.COM AA	SOR 2.0 Prevention Opioid FY21	Public Education Supplies	540.00	09/14/2021
BOA	08/03/2021	PHYSICIANSWEAR	DAODAS Support Services	Bedding and Linens	2,909.70	09/14/2021
BOA	08/19/2021	SCDHEC	DAODAS Support Services	Dues Member & Accreditation	150.00	09/14/2021
BOA	08/12/2021	POINTCLICKCARE TECH.	DAODAS Support Services	Contracted Services	146.40	09/14/2021
BOA	08/24/2021	NATIONAL TEST SYSTEMS	DAODAS Support Services	Drugs and Medical Supplies	326.50	09/14/2021
BOA	07/30/2021	IN COASTAL BIOMED	DAODAS Support Services	Drugs and Medical Supplies	1,057.92	09/14/2021
BOA	08/18/2021	AMZN MKTP US AMZN.COM/BIL	DAODAS Support Services	Drugs and Medical Supplies	-35.64	09/14/2021
BOA	08/18/2021	AMZN MktP US	DAODAS Support Services	Drugs and Medical Supplies	-9.65	09/14/2021
BOA	08/09/2021	STAPLS7336288847000001	Office Services	Copy Supplies	104.52	09/14/2021
BOA	08/09/2021	STAPLS7336380733000001	Office Services	Copy Supplies	156.78	09/14/2021
BOA	08/09/2021	STAPLS7336380893000001	Office Services	Copy Supplies	156.78	09/14/2021
BOA	08/09/2021	STAPLS7336380939000001	Office Services	Copy Supplies	156.78	09/14/2021
BOA	08/09/2021	STAPLS7336380991000001	Office Services	Copy Supplies	313.56	09/14/2021
BOA	08/09/2021	STAPLS7336381203000001	Office Services	Copy Supplies	261.30	09/14/2021
BOA	08/09/2021	STAPLS7336395946000001	Office Services	Copy Supplies	261.30	09/14/2021
BOA	08/17/2021	STAPLS7337132391000001	Office Services	Copy Supplies	227.85	09/14/2021
BOA	08/27/2021	STAPLS0193996320000001	Office Services	Copy Supplies	142.41	09/14/2021
BOA	08/27/2021	STAPLS0193997097000001	Office Services	Copy Supplies	170.89	09/14/2021
BOA	08/27/2021	STAPLS0193997239000001	Office Services	Copy Supplies	170.89	09/14/2021
BOA	08/27/2021	STAPLS0193997346000001	Office Services	Copy Supplies	170.89	09/14/2021
BOA	08/05/2021	STAPLS7336273178000001	Office Services	Copy Supplies	427.23	09/14/2021
BOA	08/05/2021	STAPLS7336273446000001	Office Services	Copy Supplies	427.23	09/14/2021
BOA	08/05/2021	STAPLS7336273579000001	Office Services	Copy Supplies	284.82	09/14/2021
BOA	08/05/2021	STAPLS7336273743000001	Office Services	Copy Supplies	142.41	09/14/2021
BOA	08/05/2021	STAPLS7336274026000001	Office Services	Copy Supplies	170.89	09/14/2021
BOA	08/05/2021	STAPLS7336274383000001	Office Services	Copy Supplies	1,139.27	09/14/2021
BOA	08/05/2021	STAPLS7336275365000001	Office Services	Copy Supplies	113.93	09/14/2021
BOA	08/06/2021	STAPLS7336276155000001	Office Services	Copy Supplies	113.93	09/14/2021
BOA	08/06/2021	STAPLS7336285875000001	Office Services	Copy Supplies	170.89	09/14/2021
BOA	08/09/2021	STAPLS7336288417000001	Office Services	Copy Supplies	209.04	09/14/2021
BOA	08/09/2021	STAPLS7336288679000001	Office Services	Copy Supplies	182.91	09/14/2021
BOA	08/20/2021	CARTA	SOR Grant for Transportation20	Other Operating Supplies	480.00	09/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/04/2021	SVM PREPAID CARD	SOR Grant for Transportation20	Other Operating Supplies	354.39	09/14/2021
BOA	08/05/2021	FEDEX 93062404	Office Services	Postage Direct	202.97	09/14/2021
BOA	07/28/2021	UPS 618726592	Office Services	Postage Direct	1,729.70	09/14/2021
BOA	08/04/2021	UPS BILLING CENTER	Office Services	Postage Direct	325.24	09/14/2021
BOA	07/29/2021	EXTENDEDSTAY 115	CDBG Wells & Septic 20	Water and Sewer	492.66	09/14/2021
BOA	07/29/2021	EXTENDEDSTAY 115	CDBG Wells & Septic 20	Water and Sewer	131.09	09/14/2021
BOA	07/29/2021	EXTENDEDSTAY 115	CDBG Wells & Septic 20	Water and Sewer	131.09	09/14/2021
BOA	07/30/2021	FEYEN ZYLSTRA LLC	ConsolidatedDispatchOperations	Noncapital IT Purchases	1,001.64	09/14/2021
BOA	07/29/2021	FORMS AND SUPPLY - AOPD	Deputy Admin Public Safety	Office Expenses	-32.66	09/14/2021
BOA	07/30/2021	FORMS AND SUPPLY - AOPD	Deputy Admin Public Safety	Office Expenses	-4.32	09/14/2021
BOA	08/16/2021	IACP	Deputy Admin Public Safety	Training and Conference	500.00	09/14/2021
BOA	08/02/2021	MGM GRAND - ADV DEP	Deputy Admin Public Safety	Training and Conference	-94.11	09/14/2021
BOA	08/23/2021	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Repair and Maint Supplies	165.96	09/14/2021
BOA	08/10/2021	BLUEDOGINK	Health Dept	Office Expenses	279.99	09/14/2021
BOA	08/02/2021	AMZN Mktg US 2P7ZP30T0	Health Dept	Office Expenses	101.65	09/14/2021
BOA	07/30/2021	THE INST OF INT AUDITO	Internal Auditor	Dues Member & Accreditation	175.00	09/14/2021
BOA	08/19/2021	FSP SOUTH CAROLINA BAR -	Probate-Commitment Division	Dues Member & Accreditation	205.00	09/14/2021
BOA	08/25/2021	OFFICE DEPOT #3357	Probate-Commitment Division	Office Expenses	294.18	09/14/2021
BOA	08/27/2021	OFFICE DEPOT #1214	Probate-Commitment Division	Office Expenses	141.69	09/14/2021
BOA	08/20/2021	SOUTHPOINT PRINTING PRODU	Probate-Commitment Division	Office Expenses	218.00	09/14/2021
BOA	07/29/2021	AMERICAN AIR0012191509855	Probate-Commitment Division	Training and Conference	231.80	09/14/2021
BOA	08/25/2021	EAST BAY DELI DORCH	Emergency Management	Disaster/Emergency Exp	134.77	09/14/2021
BOA	08/10/2021	BRIDGEWAY SOLUTIONS INC	Emergency Management	Public Safety Supplies	192.70	09/14/2021
BOA	08/09/2021	FORMS AND SUPPLY - AOPD	Contracts and Procurement	Office Expenses	198.40	09/14/2021
BOA	08/18/2021	24HOURWRISTBANDS.COM	Contracts and Procurement	Safety Equipment and Supplies	164.50	09/14/2021
BOA	08/06/2021	"RICOH USA, INC"	Contracts and Procurement	Dues Member & Accreditation	250.00	09/14/2021
BOA	08/26/2021	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	-85.77	09/14/2021
BOA	08/17/2021	QUILL BUSINESS01774991	ConsolidatedDispatchOperations	Office Expenses	349.88	09/14/2021
BOA	08/25/2021	FOXIT SOFTWARE	ConsolidatedDispatchOperations	Office Expenses	1,758.20	09/14/2021
BOA	08/12/2021	CLARY BUSINESS MACHINE	ConsolidatedDispatchOperations	Office Expenses	174.00	09/14/2021
BOA	08/02/2021	HYATT REGENCY COLUMBUS	ConsolidatedDispatchOperations	Training and Conference	1,047.12	09/14/2021
BOA	08/11/2021	SQ SC APCO/NENA CONF	ConsolidatedDispatchOperations	Training and Conference	1,060.00	09/14/2021
BOA	08/12/2021	NCTCOG AGENCY SRVCS	ConsolidatedDispatchOperations	Training and Conference	200.00	09/14/2021
BOA	08/24/2021	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	1,937.81	09/14/2021
BOA	08/24/2021	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	366.43	09/14/2021
BOA	08/16/2021	IN UNIVERSAL SAWING GROU	Fac Maint Env Mgmt	HVAC Supplies	450.00	09/14/2021
BOA	08/03/2021	JOHNSON CONTROLS SS	Facilities Maint DAODAS	HVAC Supplies	269.20	09/14/2021
BOA	08/09/2021	KRU-KEL CO INC	Facilities Maint DAODAS	HVAC Supplies	142.15	09/14/2021
BOA	08/16/2021	KRU-KEL CO INC	Facilities Maint DAODAS	HVAC Supplies	255.79	09/14/2021
BOA	08/05/2021	ARS RR CHARLESTON 9051	Facilities Maint DAODAS	Plumbing Supplies	490.00	09/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/17/2021	GATEWAY SUPPLY COMPANY	Facilities Maint DAODAS	Plumbing Supplies	261.08	09/14/2021
BOA	08/18/2021	A AMERICAN DOOR	Fac Maint Env Mgmt	Carpentry Supplies	425.00	09/14/2021
BOA	08/24/2021	LOWES #00497	Fac Maint Env Mgmt	Carpentry Supplies	149.68	09/14/2021
BOA	08/27/2021	VIZIFLEX SEELS INC	E911 Wire Line	Noncapital IT Purchases	584.62	09/14/2021
BOA	08/09/2021	CREATIVE CLOUD INDIV	E911 Wire Line	Public Education Supplies	359.88	09/14/2021
BOA	08/09/2021	ADOBE CREATIVE CLOUD	E911 Wire Line	Public Education Supplies	-250.50	09/14/2021
BOA	08/13/2021	FEYEN ZYLSTRA LLC	Lib 19GOB St Andrews	Noncapital IT Purchases	358.67	09/14/2021
BOA	08/25/2021	DIVERSIFIED RECYCLING	Bees Ferry Landfill Convenienc	Waste Disposal Services	710.00	09/14/2021
BOA	08/02/2021	HYATT REGENCY COLUMBUS	E911 Wire Line	Training and Conference	1,133.90	09/14/2021
BOA	08/12/2021	NCTCOG AGENCY SRVCS	E911 Wire Line	Training and Conference	200.00	09/14/2021
BOA	08/26/2021	GROKABILITY: SNIPE-IT	E911 Wire Line	Maint Contract Software	399.99	09/14/2021
BOA	08/12/2021	LOOMIS	Parking Garages	Security Services	1,034.30	09/14/2021
BOA	08/12/2021	SECOM INTERNATIONL INC	Parking Garages	Repair and Maint Supplies	1,494.34	09/14/2021
BOA	08/24/2021	ROK BROTHERS INC	Radio Communications Ent Fd	800 MHz Accessories	2,316.02	09/14/2021
BOA	08/26/2021	AMZN MKTP US 252W51LY0 AM	Radio Communications Ent Fd	800 MHz Accessories	924.75	09/14/2021
BOA	08/04/2021	THE ANTENNA FARM	Radio Communications Ent Fd	800 MHz Accessories	174.80	09/14/2021
BOA	08/05/2021	AMZN Mktp US 2P94H9ME0	Radio Communications Ent Fd	800 MHz Accessories	334.63	09/14/2021
BOA	08/05/2021	AMZN Mktp US 2P5IO55J0	Radio Communications Ent Fd	800 MHz Accessories	449.38	09/14/2021
BOA	08/24/2021	AMZN Mktp US 2D3DD4WU0	Radio Communications Ent Fd	800 MHz Accessories	159.80	09/14/2021
BOA	08/26/2021	AMZN Mktp US 2D19I9SG2	Radio Communications Ent Fd	800 MHz Accessories	196.18	09/14/2021
BOA	08/23/2021	SECOM INTERNATIONL INC	Parking Garages	Maint Contract Mach & Equip	7,123.00	09/14/2021
BOA	08/12/2021	BLANTON & SONS	Parking Garages	HVAC Supplies	353.67	09/14/2021
BOA	08/10/2021	BLANTON & SONS	Parking Garages	HVAC Supplies	424.00	09/14/2021
BOA	08/12/2021	X- CHAIR	Parking Garages	Carpentry Supplies	3,053.34	09/14/2021
BOA	08/17/2021	JANTZEN LOCK & SAFE CO	Parking Garages	Carpentry Supplies	121.54	09/14/2021
BOA	08/06/2021	JANTZEN LOCK AND SAFE CO	Parking Garages	Carpentry Supplies	165.00	09/14/2021
BOA	08/10/2021	"SQ CMAC PEST CONTROL, LL"	Parking Garages	Maint Cont Bldgs and Grnds	300.00	09/14/2021
BOA	08/04/2021	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	175.00	09/14/2021
BOA	08/04/2021	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	175.00	09/14/2021
BOA	08/04/2021	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	450.00	09/14/2021
BOA	08/04/2021	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	175.00	09/14/2021
BOA	08/25/2021	SQ ECOGREEN PEST CONTROL	Parking Garages	Maint Cont Bldgs and Grnds	150.00	09/14/2021
BOA	08/27/2021	CLEANING SOLUTIONS & SUPP	Parking Garages	Custodial & Laundry	787.92	09/14/2021
BOA	08/04/2021	"PRO CHEM, INC."	Parking Garages	Custodial & Laundry	228.85	09/14/2021
BOA	08/25/2021	STAPLES DIRECT	Parking Garages	Office Expenses	111.15	09/14/2021
BOA	08/27/2021	STAPLES DIRECT	Parking Garages	Office Expenses	109.93	09/14/2021
BOA	08/23/2021	CAROLINAS PARKING AND MOB	Parking Garages	Training and Conference	750.00	09/14/2021
BOA	08/16/2021	KEEN INC	Parking Garages	Safety Equipment and Supplies	103.01	09/14/2021
BOA	08/27/2021	BOOTJACK BOOT AND CLOTHI	Parking Garages	Safety Equipment and Supplies	119.89	09/14/2021
BOA	08/18/2021	BOOTJACK BOOT AND CLOTHI	Parking Garages	Safety Equipment and Supplies	107.90	09/14/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/23/2021	BOOTJACK BOOT AND CLOTHI	Parking Garages	Safety Equipment and Supplies	107.90	09/14/2021
BOA	08/27/2021	PURVIS SYSTEMS	Radio Communications Ent Fd	Rep Maint Con Vehicles	1,400.00	09/14/2021
BOA	08/06/2021	NIC CHARLESTONCOCOMMPL	Legal - Seized Assets	Court Filing Fee	180.32	09/14/2021
BOA	08/11/2021	NIC CHARLESTONCOCOMMPL	Legal - Seized Assets	Court Filing Fee	180.32	09/14/2021
BOA	08/16/2021	NIC CHARLESTONCOCOMMPL	Legal - Seized Assets	Court Filing Fee	180.32	09/14/2021
BOA	08/16/2021	NIC CHARLESTONCOCOMMPL	Legal - Seized Assets	Court Filing Fee	180.32	09/14/2021
BOA	08/16/2021	NIC CHARLESTONCOCOMMPL	Legal - Seized Assets	Court Filing Fee	180.32	09/14/2021
BOA	07/29/2021	ZOOM.US 888-799-9666	Radio Communications Ent Fd	Special Communications Service	163.39	09/14/2021
BOA	08/27/2021	MCA-CSC FLEET	Radio Communications Ent Fd	Special Communications Service	2,793.78	09/14/2021
BOA	08/13/2021	SC ASSOCIATION OF CRIMINA	Public Defender Charleston	Training and Conference	180.25	09/14/2021
BOA	08/11/2021	FSP SOUTH CAROLINA BAR -	Public Defender Charleston	Training and Conference	-250.00	09/14/2021
BOA	08/17/2021	FSP SOUTH CAROLINA BAR -	Public Defender Charleston	Publications and Subscriptions	168.95	09/14/2021
BOA	08/04/2021	TLO TRANSUNION	Public Defender Charleston	Publications and Subscriptions	275.98	09/14/2021
BOA	08/03/2021	LEXISNEXIS PAYMENT CTR	Public Defender Charleston	Publications and Subscriptions	1,168.48	09/14/2021
BOA	08/19/2021	STAPLS7337172993000002	Public Defender Charleston	Office Expenses	125.33	09/14/2021
BOA	08/04/2021	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	119.29	09/14/2021
BOA	07/28/2021	FSP SOUTH CAROLINA BAR	Public Defender Charleston	Dues Member & Accreditation	130.00	09/14/2021
BOA	08/11/2021	ADMINISTRAT	Public Defender Charleston	Dues Member & Accreditation	129.00	09/14/2021
BOA	08/26/2021	NACDL	Public Defender Charleston	Dues Member & Accreditation	130.50	09/14/2021
REMOUNT VENURE LLC	09/16/2021	2020 ECON DEV FILOT	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	1,986.26	09/16/2021
REMOUNT VENURE LLC	09/16/2021	2020 ECON DEV FILOT	Chas Co School Dist Operations	M County Parks-Partners Credit	130,872.98	09/16/2021
REMOUNT VENURE LLC	09/16/2021	2020 ECON DEV FILOT	Charleston County School SF	M County Parks-Partners Credit	30,897.50	09/16/2021
REMOUNT VENURE LLC	09/16/2021	2020 ECON DEV FILOT	GOB Debt Service	M County Parks-Partners Credit	6,731.24	09/16/2021
REMOUNT VENURE LLC	09/16/2021	2020 ECON DEV FILOT	City of North Chas Operating	M County Parks-Partners Credit	90,669.46	09/16/2021
REMOUNT VENURE LLC	09/16/2021	2020 ECON DEV FILOT	TTC Debt Service	M County Parks-Partners Credit	772.44	09/16/2021
REMOUNT VENURE LLC	09/16/2021	2020 ECON DEV FILOT	Chas County PRC Operating	M County Parks-Partners Credit	4,413.92	09/16/2021
REMOUNT VENURE LLC	09/16/2021	2020 ECON DEV FILOT	Trident Technical College	M County Parks-Partners Credit	1,986.27	09/16/2021
REMOUNT VENURE LLC	09/16/2021	2020 ECON DEV FILOT	GF Nondepartmental	M County Parks-Partners Credit	31,669.93	09/16/2021
AECOM TECHNICAL SERVICES INC	08/19/2021	Ashley, St. Phillip, and Comin	TST Intersect Improve	Trans Initial Bond Design Svc	5,564.00	09/16/2021
ALLSTON FARRELL CONSTRUCTION	09/31/2021	Lighthouse Boulevard Sidewalk	TST Ped/Bike Paths	Noncapital Construction	60,040.40	09/16/2021
AMER TOWING SERVICES	09/06/2021	Towing Fee-2021-011468B 1998 L	Legal - Seized Assets	Towing & other related costs	200.00	09/16/2021
APPLEONE EMPLOYMENT SERVICES	09/08/2021	BLANKET PO: Contracted Receipti	DAODAS Administration	Contracted Temps	630.00	09/16/2021
APPLEONE EMPLOYMENT SERVICES	09/01/2021	BLANKET PO: Contracted Receipti	DAODAS Administration	Contracted Temps	504.00	09/16/2021
ARAMARK CORRECTIONAL	08/29/2021	Annual Purchase Order-Food Ser	Sheriff Detention Center	Food and Related Supplies	206,185.42	09/16/2021
ARAMARK CORRECTIONAL	08/29/2021	Annual Purchase Order-Food Ser	Sheriff Juvenile Detention	Food and Related Supplies	14,418.51	09/16/2021
AT AND T MOBILITY	07/01/2021	ATT MONTHLY Circuit Charges	E911 Wireless	Telephone Direct	17,626.55	09/16/2021
AT AND T MOBILITY	07/05/2021	ATT Monthly invoice for TSP	E911 Wireless	Telephone Direct	109.92	09/16/2021
AT AND T MOBILITY	07/05/2021	ATT Monthly invoice for TSP	E911 Wireless	Telephone Direct	109.92	09/16/2021
AT AND T MOBILITY	08/05/2021	ATT Monthly invoice for TSP	E911 Wireless	Telephone Direct	109.92	09/16/2021
AT AND T MOBILITY	08/01/2021	ATT MONTHLY Circuit Charges	E911 Wireless	Telephone Direct	4,226.67	09/16/2021



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ATC HEALTHCARE SERVICE INC	09/09/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	4,775.00	09/16/2021
ATC HEALTHCARE SERVICE INC	07/22/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	4,841.00	09/16/2021
ATC HEALTHCARE SERVICE INC	05/03/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	-357.00	09/16/2021
BARNWELL, BETH	09/07/2021	Reimbursement for tree repair	Risk Management	Miscellaneous Insurance	150.00	09/16/2021
BCD COUNCIL OF GOVERNMENT	09/01/2021	Low Country Bus Rapid Transit.	Parking Admin Contingency	Council of Governments	5,409.07	09/16/2021
BESSE MEDICAL	09/07/2021	BLANKET PO: Vivitrol (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,089.77	09/16/2021
BESSE MEDICAL	09/07/2021	BLANKET PO: Vivitrol (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,089.77	09/16/2021
BESSE MEDICAL	09/07/2021	BLANKET PO: Vivitrol (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,089.77	09/16/2021
BESSE MEDICAL	09/07/2021	BLANKET PO: Vivitrol (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,089.77	09/16/2021
BESSE MEDICAL	09/12/2021	BLANKET PO: Vivitrol (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,089.77	09/16/2021
BESSE MEDICAL	09/12/2021	BLANKET PO: Vivitrol (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,089.77	09/16/2021
BESSE MEDICAL	09/12/2021	BLANKET PO: Vivitrol (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,089.77	09/16/2021
BESSE MEDICAL	09/12/2021	BLANKET PO: Vivitrol (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,089.77	09/16/2021
BESSE MEDICAL	09/12/2021	BLANKET PO: Vivitrol (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,089.77	09/16/2021
BESSE MEDICAL	09/07/2021	BLANKET PO: Sublocade (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,741.95	09/16/2021
BESSE MEDICAL	09/07/2021	BLANKET PO: Sublocade (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,741.95	09/16/2021
BIHL ENGINEERING LLC	08/30/2021	Courtenay and Doughty Intersec	TST Intersect Improve	Trans Initial Bond Design Svc	453.00	09/16/2021
BOOTJACK INC	08/31/2021	Field Operations Safety Boots	PW Field Operations	Uniforms	2,699.07	09/16/2021
BOOTJACK INC	08/31/2021	Engineering Staff Safety Boots	PW Engineering	Uniforms	240.33	09/16/2021
BOOTJACK INC	08/31/2021	Stormwater Admin Safety Boots	Stormwater Technical Program	Uniforms	147.14	09/16/2021
BOOTJACK INC	08/31/2021	Stormwater Admin Safety Boots	Stormwater Technical Program	Uniforms	117.72	09/16/2021
BOOTJACK INC	08/31/2021	FY22 Safety Shoes \$130.00 x 27	Fleet Management	Safety Equipment and Supplies	840.63	09/16/2021
BOOTJACK INC	08/31/2021	FY22 Safety Shoes \$130.00 x 27	Fleet Management	Safety Equipment and Supplies	130.00	09/16/2021
BOOTJACK INC	08/31/2021	FY22 Safety Shoes \$130.00 x 27	Fleet Management	Safety Equipment and Supplies	140.40	09/16/2021
BOOTJACK INC	08/31/2021	Stormwater Field Staff	SW Unincorporated Chas Co	Uniforms	852.41	09/16/2021
BOOTJACK INC	08/31/2021	Mosquito Control Safety Boots	Operations Mosquito Control	Uniforms	118.57	09/16/2021
BOOTJACK INC	08/31/2021	Mosquito Control Safety Boots	Operations Mosquito Control	Uniforms	1,320.13	09/16/2021
BOUND TREE MEDICAL LLC	09/09/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	305.20	09/16/2021
BOUND TREE MEDICAL LLC	09/09/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	403.25	09/16/2021
BRINKS INC	09/01/2021	BRINKS FY22 ACCT#10000139886	Treasurer	Security Services	1,591.17	09/16/2021
BRINKS INC	09/01/2021	BLANKET PO: Armored Car Servic	DAODAS Administration	Security Services	530.39	09/16/2021
BUDGET AND CONTROL BOARD	08/27/2021	Division of Technology Router	ConsolidatedDispatchOperations	Maint Contract Software	112.00	09/16/2021
BYBEE & TIBBALS LLC	09/07/2021	SETTLEMENT FOR GREEN LAW	19GOB Social Services Hub	CO Land Purchase	1,400,000.00	09/16/2021
CAROLINA RECORDING SYSTEMS	09/01/2021	Year-3(20%)Maint/Support Recor	E911 Wire Line	Maint Contract Software	11,329.00	09/16/2021
CAROLINA RECORDING SYSTEMS	09/01/2021	Year-3(80%)Maint/Support Recor	E911 Wireless	Maint Contract Software	45,316.00	09/16/2021
CCP INDUSTRIES	09/14/2021	Blanket PO for Safety Equipmen	PW Asset Management	Safety Equipment and Supplies	832.87	09/16/2021
CCP INDUSTRIES	09/07/2021	Blanket PO for Safety Equipmen	PW Asset Management	Safety Equipment and Supplies	840.39	09/16/2021
CHARM TEX	09/01/2021	Mattress Cover, Heavy Weight T	Sheriff Detention Center	Bedding and Linens	2,697.00	09/16/2021
CHARM TEX	09/02/2021	Boxers, Standard, White Size X	Sheriff Detention Center	Inmate Clothing	1,072.80	09/16/2021
CHAS ANIMAL SOCIETY	09/07/2021	Annual Purchase Order for Anim	Animal Shelter Contract	Animal Shelter Expenses	175,000.00	09/16/2021
CITY OF CHARLESTON	09/14/2021	Accommodations Tax Allocation	Accommodations Tax - Local	City of Charleston	785,000.00	09/16/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CLEVELAND AND CONLEY LLC	08/31/2021	Keonte Gadsden EEOC Charge	Legal Department	Special Legal Services	318.75	09/16/2021
CLEVELAND AND CONLEY LLC	08/31/2021	Gary Durgin v. County of Charl	Legal Department	Special Legal Services	262.50	09/16/2021
CLEVELAND AND CONLEY LLC	08/31/2021	Annamaria Gadsden EEOC Charge	Legal Department	Special Legal Services	2,295.00	09/16/2021
COLLINSON ENTERPRISES	09/02/2021	Law Enforcement Negotiator Pin	Sheriff Law Enforcement	Uniforms	130.00	09/16/2021
COPELAND, STAIR, KINGMA & LO	08/12/2021	Charleston County VCC	Legal Department	Special Legal Services	8,875.00	09/16/2021
DAVIS AND FLOYD	08/23/2021	Maybank Highway and Woodland S	Maybank Hwy Crossing	Trans Initial Bond Design Svc	487.64	09/16/2021
DAVIS AND FLOYD	09/02/2021	Additional engineering service	SSRB PC Interchange	Trans Initial Bond Design Svc	5,591.24	09/16/2021
FAVOR LOWCOUNTRY	09/09/2021	Bridge Walk Sponsorship Fee	DAODAS Admin Contingency	Advertising	300.00	09/16/2021
GULF STREAM CONSTRUCTION CO	08/04/2021	River at Maybank Highway	Johns Island Road Improvements	Noncapital Construction	3,550.38	09/16/2021
IACOFANO CATERING AND FOOD	09/02/2021	BLANKET PO: Inpatient Food Ser	DAODAS Support Services	Food and Related Supplies	8,736.28	09/16/2021
INDIGO ENERGY PARTNERS LLC	09/09/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	15,044.39	09/16/2021
INDIGO ENERGY PARTNERS LLC	09/09/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	3,811.74	09/16/2021
INDIGO ENERGY PARTNERS LLC	09/08/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	16,062.79	09/16/2021
INDIGO ENERGY PARTNERS LLC	09/10/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	1,463.98	09/16/2021
INTRADO LIFE AND SAFETY SOLU	08/04/2021	4- IWS Viper Enabling Kits	19GOB Command Center	Noncapital Radio Equip	10,539.20	09/16/2021
INTRADO LIFE AND SAFETY SOLU	08/04/2021	Freight Charges	19GOB Command Center	Noncapital Radio Equip	115.00	09/16/2021
JOHNSON CONTROLS FIRE	08/27/2021	ENVIRONMENTAL MANAGEMENT - FIR	Fac Maint Env Mgmt	Maint Contract Mach & Equip	174.40	09/16/2021
JOHNSON CONTROLS FIRE	06/30/2021	ENVIRONMENTAL MANAGEMENT - FIR	Fac Maint Env Mgmt	Maint Contract Mach & Equip	315.01	09/16/2021
JOHNSON CONTROLS FIRE	07/19/2021	LABOR TO REPAIR DRY CHEMICAL S	Facilities Management	HVAC-LEC	1,433.00	09/16/2021
JOHNSON CONTROLS FIRE	07/19/2021	INDUSTRIAL CYLINDER SWAP	Facilities Management	HVAC-LEC	357.52	09/16/2021
JOHNSON CONTROLS FIRE	08/27/2021	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	256.15	09/16/2021
JOHNSON CONTROLS FIRE	09/01/2021	LAW ENFORCEMENT CENTER	Facilities Management	Maint Contract Mach & Equip	300.00	09/16/2021
JOHNSON CONTROLS FIRE	09/01/2021	LAW ENFORCEMENT CENTER - WET	Facilities Management	Maint Contract Mach & Equip	550.00	09/16/2021
JP MURRAY CO	08/31/2021	4 Pack Crayons	Sheriff Law Enforcement	Employee Recruitment	468.70	09/16/2021
JP MURRAY CO	09/07/2021	Police Bears (female)	Sheriff Law Enforcement	Employee Recruitment	1,385.39	09/16/2021
KEYMARK INC	08/31/2021	Keymark Hours Required for dat	Tech Serv Projects	Consultant Fees	1,031.45	09/16/2021
KRONOS INC	08/12/2021	Timekeeping Sheriff Renewal	Technology Services	Maint Contract Software	8,011.50	09/16/2021
KRONOS INC	09/12/2021	Timekeeping Sheriff Renewal	Technology Services	Maint Contract Software	8,011.50	09/16/2021
LIVEEDGE STUDIO	09/03/2021	American Black Walnut Meeting	Sheriff Law Enforcement	CO Furn & Equip	9,929.90	09/16/2021
LOW COUNTRY DOC SVCS DBA	09/09/2021	SUPERIOR PHOTOGRAPHIC DOCUMENT	Lib 19GOB Otranto	CO Architectural/Engineering	1,655.00	09/16/2021
LOW COUNTRY DOC SVCS DBA	09/09/2021	SUPERIOR PHOTOGRAPHIC DOCUMENT	Lib 19GOB Mt Pleasant	CO Architectural/Engineering	1,655.00	09/16/2021
MACKAY COMMUNICATIONS INC	09/09/2021	SATELLITE PHONE SERVICE CONTRA	WMD Bomb Squad 21	Telephone Direct	805.56	09/16/2021
MSK CONSTRUCTION, INC	09/09/2021	Business License Refund	GF Nondepartmental	Business Licenses - Current	3,811.80	09/16/2021
MUNICIPAL EMER SVCS INC	09/08/2021	Safety and Extraction supplies	Emergency Medical Services	Public Safety Supplies	781.28	09/16/2021
ONTARIO INVESTMENTS INC	06/01/2021	Annual lease agreement MFD1562	Office Services	Principal Payment on Leases	473.23	09/16/2021
ONTARIO INVESTMENTS INC	06/01/2021	Annual lease agreement MFD1565	Office Services	Principal Payment on Leases	3,383.53	09/16/2021
OPEN DOOR PERSONNEL LLC	09/10/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	616.00	09/16/2021
OPEN DOOR PERSONNEL LLC	09/10/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,698.81	09/16/2021
OPEN DOOR PERSONNEL LLC	09/10/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	731.50	09/16/2021
OPEN DOOR PERSONNEL LLC	09/10/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	606.38	09/16/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PYE BARKER FIRE AND SAFETY INC	09/09/2021	RECORDS CENTER - ANNUAL FIRE A	Records Management	Maint Contract Mach & Equip	250.00	09/16/2021
REVEER GROUP LLC,THE	08/16/2021	Extended project limits from P	2nd TST James Is Intersect	Trans Initial Bond Design Svc	14,736.64	09/16/2021
RICOH USA INC	09/01/2021	Monthly group base for copies	Office Services	Maint Contract Mach & Equip	12,358.58	09/16/2021
RICOH USA INC	09/01/2021	COLOR OVERAGES	Office Services	Maint Contract Mach & Equip	1,319.13	09/16/2021
SAFEWARE INC	09/08/2021	EDW A	HMEP Grant FY21	Public Safety Supplies	532.39	09/16/2021
SAFEWARE INC	09/08/2021	EDW A-1	HMEP Grant FY21	Public Safety Supplies	700.12	09/16/2021
SAFEWARE INC	09/08/2021	EDW B-1	HMEP Grant FY21	Public Safety Supplies	1,427.49	09/16/2021
SAFEWARE INC	09/08/2021	EDW C-3	HMEP Grant FY21	Public Safety Supplies	470.88	09/16/2021
SAFEWARE INC	09/08/2021	EDW E	HMEP Grant FY21	Public Safety Supplies	459.75	09/16/2021
SAFEWARE INC	09/08/2021	EDW F	HMEP Grant FY21	Public Safety Supplies	606.49	09/16/2021
SAFEWARE INC	09/08/2021	EDW SPF FOOTBALL PLUG	HMEP Grant FY21	Public Safety Supplies	616.26	09/16/2021
STEPHEN J SAMPSON PHD PC	07/29/2021	Psych Evals for New Hires	ConsolidatedDispatchOperations	Preemployment Screening	750.00	09/16/2021
SAMSARA NETWORKS INC	08/12/2021	Annual Licensing for Vehicle I	PW Field Operations	Contracted Services	13,341.60	09/16/2021
SANDERS BROTHERS	08/30/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-1.16	09/16/2021
SCTG INC DBA SEGRA	07/01/2021	SEGRA ETHR 2014704- data servi	E911 Wireless	Telephone Direct	1,528.56	09/16/2021
SCTG INC DBA SEGRA	08/01/2021	SEGRA ETHR 2014704- data servi	E911 Wireless	Telephone Direct	1,528.56	09/16/2021
SEJ SERVICES LLC	09/01/2021	Purchase Order-Janitorial	Sheriff Detention Center	Maint Cont Bldgs and Grnds	22,750.00	09/16/2021
SERVICEMASTER OF CHAS	09/13/2021	EMERGENCY RESPONSE PROGRAM	Facilities Management	Maint Cont Bldgs and Grnds	1,416.00	09/16/2021
SERVICEMASTER OF CHAS	09/02/2021	WANDO/CAROLINA PARK - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	705.00	09/16/2021
SERVICEMASTER OF CHAS	09/09/2021	ST PAULS/HOLLYWOOD - LOW MOIST	Facilities Management	Maint Cont Bldgs and Grnds	258.00	09/16/2021
SERVICEMASTER OF CHAS	09/13/2021	MAIN LIBRARY ALL CARPET - HOT	Facilities Management	Maint Cont Bldgs and Grnds	6,643.00	09/16/2021
SERVICEMASTER OF CHAS	09/09/2021	BEVR (ELECTIONS BLDG) - HOT WA	Facilities Management	Maint Cont Bldgs and Grnds	125.00	09/16/2021
SERVICEMASTER OF CHAS	08/30/2021	JOHNS ISLAND MAGISTRATES - HOT	Facilities Management	Maint Cont Bldgs and Grnds	180.00	09/16/2021
SERVICEMASTER OF CHAS	09/09/2021	BANOV HEALTH CLINIC - HOT WATE	Facilities Management	Maint Cont Bldgs and Grnds	125.00	09/16/2021
SERVICEMASTER OF CHAS	09/09/2021	LEE BUILDING (DSS) - LOW MOIST	Facilities Management	Maint Cont Bldgs and Grnds	780.00	09/16/2021
SERVICEMASTER OF CHAS	09/09/2021	LONNIE HAMILTON/PSB - ANY FLOO	Facilities Management	Maint Cont Bldgs and Grnds	400.00	09/16/2021
SERVICEMASTER OF CHAS	09/03/2021	JUDICIAL CENTER - FRONT LOBBY	Facilities Management	Maint Cont Bldgs and Grnds	128.13	09/16/2021
SERVICEMASTER OF CHAS	09/01/2021	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	09/16/2021
SERVICEMASTER OF CHAS	09/08/2021	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	09/16/2021
SERVICEMASTER OF CHAS	09/01/2021	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	09/16/2021
SERVICEMASTER OF CHAS	09/08/2021	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	09/16/2021
SERVICEMASTER OF CHAS	09/02/2021	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	09/16/2021
SERVICEMASTER OF CHAS	09/09/2021	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	09/16/2021
SERVICEMASTER OF CHAS	09/08/2021	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/16/2021
SERVICEMASTER OF CHAS	09/13/2021	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/16/2021
TENTCRAFT	05/17/2021	Event Tent for recruitment eve	Emergency Medical Services	Employee Recruitment	2,803.71	09/16/2021
THE ESTATE OF JEAN TOWNSEND	09/13/2021	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	256.69	09/16/2021
THE ESTATE OF PATRICIA GRAF	09/13/2021	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	539.18	09/16/2021
THE FELKEL GROUP INC	09/01/2021	Strategic Communications (firs	Parking Admin Contingency	Consultant Fees	4,000.00	09/16/2021
TOWN OF SULLIVANS ISLAND	09/15/2021	ATax Municipality Allocation F	Accommodations Tax - Local	Sullivans Island	9,000.00	09/16/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFIRST CORP	09/14/2021	Field Operations Uniform Renta	PW Field Operations	Uniforms	369.88	09/16/2021
UNIFORMS BY JOHN	09/08/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	315.94	09/16/2021
UNIFORMS BY JOHN	09/10/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/16/2021
UNIFORMS BY JOHN	09/08/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	147.15	09/16/2021
UNIFORMS BY JOHN	09/08/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	262.33	09/16/2021
UNIFORMS BY JOHN	09/07/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	221.14	09/16/2021
VRC	08/31/2021	Inv#2230512/Sept2021/RecordMgm	Public Defender Charleston	Contracted Services	1,045.62	09/16/2021
VULCAN CONSTRUCTION MTL	09/08/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	674.27	09/16/2021
VULCAN CONSTRUCTION MTL	09/15/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	1,364.78	09/16/2021
VULCAN CONSTRUCTION MTL	09/15/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	787.61	09/16/2021
WELLPATH LLC	08/24/2021	Annual Purchase Order - Clinic	Sheriff Detention Center	Professional Medical Services	149,961.80	09/16/2021
WELLPATH LLC	08/24/2021	Staffing Cost: Inmate Medical	Sheriff Detention Center	Professional Medical Services	324,884.83	09/16/2021
WELLPATH LLC	08/24/2021	Management Cost: Inmate Medica	Sheriff Detention Center	Professional Medical Services	47,916.70	09/16/2021
WELLS FARGO FINANCIAL LEASING	09/09/2021	Inv#5016743443/CopierLease/Ber	Public Defender Berkeley	Contracted Services	397.70	09/16/2021
WEST MARINE	08/28/2021	GARMIN GT50M-TM Transom Mount	Port Security 20	Marine Operating Supplies	784.76	09/16/2021
WEST MARINE	08/28/2021	GARMIN Air P319 Thru-Hull Dual	Port Security 20	Marine Operating Supplies	261.56	09/16/2021
WEST MARINE	08/28/2021	GARMIN 9-Axis Heading Sensor	Port Security 20	Marine Operating Supplies	1,693.86	09/16/2021
WEST MARINE	08/28/2021	GARMIN Panoptix LiveScope Syst	Port Security 20	Marine Operating Supplies	2,764.24	09/16/2021
WEST MARINE	08/28/2021	GARMIN GPSMAP 8610xsv Multifun	Port Security 20	Marine Operating Supplies	4,966.04	09/16/2021
WEST MARINE	08/24/2021	GARMIN GPSMAP 8612xsv Multifun	Port Security 20	Marine Operating Supplies	3,671.12	09/16/2021
WEST MARINE	08/24/2021	GARMIN GC 200 Marine Camera	Port Security 20	Marine Operating Supplies	490.49	09/16/2021
WEST MARINE	08/24/2021	GARMIN 20' Marine Network Cabl	Port Security 20	Marine Operating Supplies	130.73	09/16/2021
WEST MARINE	08/24/2021	GARMIN GPSMAP 8610xsv Multifun	Port Security 20	Marine Operating Supplies	2,483.02	09/16/2021
WEST MARINE	08/24/2021	GARMIN NMEA 2000 Starter Kit	Port Security 20	Marine Operating Supplies	277.88	09/16/2021
WEST MARINE	08/24/2021	GARMIN GC 200 Marine Camera	Port Security 20	Marine Operating Supplies	980.98	09/16/2021
WEST MARINE	08/25/2021	GARMIN GPSMAP 8612xsv Multifun	Port Security 20	Marine Operating Supplies	3,671.12	09/16/2021
WULBERN KOVAL CO INC	09/09/2021	Labor: Move Conference Table f	Sheriff Law Enforcement	Office Expenses	625.00	09/16/2021
ZOLL MEDICAL CORPORATION	09/13/2021	X-Series Monitor supplies - BI	Emergency Medical Services	Drugs and Medical Supplies	3,521.05	09/16/2021
ZOLL MEDICAL CORPORATION	09/13/2021	X-Series Monitor supplies - BI	Emergency Medical Services	Drugs and Medical Supplies	5,580.59	09/16/2021
C AND B FIRE DEPARTMENT	09/20/2021	C&B FD AUGUST FINAL	C&B Fire District	Lump Sum Appropriation	2,552.69	09/20/2021
CITY OF FOLLY BEACH	09/20/2021	CITY OF FOLLY BCH AUGUST FINAL	Town of Folly Beach Operating	Lump Sum Appropriation	6,672.27	09/20/2021
CITY OF FOLLY BEACH- JAMES ISL	09/20/2021	CITY OF FB-JI AUGUST FINAL	Folly Beach James Island PSD	Lump Sum Appropriation	709.85	09/20/2021
CITY OF NORTH CHARLESTON	09/20/2021	CITY OF N CHAS FD AUG FINAL	City of N Chas Fire	Lump Sum Appropriation	1,678.99	09/20/2021
CITY OF SULLIVANS ISLAND	09/20/2021	TOWN OF SULLIVANS AUGUST FINAL	Town of Sullivans Island Ops	Lump Sum Appropriation	9,617.55	09/20/2021
CITY OF SULLIVANS ISLAND BONDS	09/20/2021	TWN-SULLI ISL BD AUGUST FINAL	Sullivan's Isle Bonds	Lump Sum Appropriation	7,402.21	09/20/2021
COOPER RIVER PARKS AND	09/20/2021	COOPER RIVER P&P AUGUST FINAL	Cooper River PP Operating	Lump Sum Appropriation	16,445.12	09/20/2021
EAST COOPER FIRE DISTRICT	09/20/2021	ECFD AUGUST FINAL	East Cooper Fire District	Town of Mt Pleasant	1,400.15	09/20/2021
JAMES ISLAND PSD	09/20/2021	JI PSD OPERATING AUGUST FINAL	James Island PSD Operating	Lump Sum Appropriation	62,202.16	09/20/2021
JAMES ISLAND PSD SF	09/20/2021	JI PSD BOND AUGUST FINAL	James Island PSD Sinking Fund	Lump Sum Appropriation	6,483.02	09/20/2021
NORTH CHARLESTON PUBLIC	09/20/2021	NCHAS PSD OPER. AUGUST FINAL	North Charleston PSD Ops	Lump Sum Appropriation	68,159.72	09/20/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SFD SUMMERVILLE	09/20/2021	SUMMERVILLE FD AUGUST FINAL	Summerville Fire District	Lump Sum Appropriation	464.91	09/20/2021
TOWN OF AWENDAW	09/20/2021	TOWN OF AWENDAW AUGUST FINAL	Town of Awendaw	Lump Sum Appropriation	2,100.96	09/20/2021
TOWN OF LINCOLNVILLE	09/20/2021	TWN OF LNCLNVILLE AUGUST FINAL	City Of Lincolnville	Lump Sum Appropriation	3,416.96	09/20/2021
TOWN OF MCCLELLANVILLE	09/20/2021	MCCLELLANVILLE AUGUST FINAL	Town of McClellanville Ops	Lump Sum Appropriation	472.86	09/20/2021
TOWN OF SUMMERVILLE	09/20/2021	TOWN-SUMMERVILLE AUGUST FINAL	Town of Summerville Operating	Lump Sum Appropriation	7,124.69	09/20/2021
TRIDENT TECHNICAL	09/20/2021	TTX AUGUST FINAL	Trident Technical College	Lump Sum Appropriation	70,036.19	09/20/2021
ALLEN AND WEBB	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	115.25	09/20/2021
ALLEN AND WEBB	09/13/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	132.78	09/20/2021
ALTERNATIVE STAFFING INC	09/10/2021	Convenience Centers	EM Convenience Centers	Contracted Temps	891.75	09/20/2021
ALTERNATIVE STAFFING INC	09/10/2021	Curbside	EM Curbside Collections	Contracted Temps	182.70	09/20/2021
ALTERNATIVE STAFFING INC	09/10/2021	Curbside	EM Curbside Collections	Contracted Temps	5,802.30	09/20/2021
AMICK EQUIPMENT CO INC	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	595.06	09/20/2021
ASCENDUM MACHINERY INC	08/25/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	946.26	09/20/2021
AT AND T	09/01/2021	AT&T 803M243329329 Monthly inv	Telecommunications	Central Phone System PBX Chgs	390.63	09/20/2021
AT AND T	09/01/2021	AT&T 803M244441441 Monthly Inv	Telecommunications	Central Phone System PBX Chgs	6,612.56	09/20/2021
AT AND T	09/01/2021	AT&T 8030190019019 Monthly inv	Telecommunications	Central Phone System PBX Chgs	5,943.60	09/20/2021
AT AND T	09/01/2021	AT&T 803M249214214 Monthly inv	Telecommunications	Central Phone System PBX Chgs	3,912.04	09/20/2021
AT AND T	08/16/2021	AT&T 803N160197197 Monthly Inv	Telecommunications	Central Phone System PBX Chgs	515.54	09/20/2021
AUTO SUPPLY AND EQUIPMENT	09/13/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	117.72	09/20/2021
BERKELEY ELECTRIC	09/17/2021	#157193029 139 LOW COUNTRY LN	Fac Maint Radio Comm	Electricity and Gas	388.78	09/20/2021
BIG TRUCK RENTAL	07/28/2021	2022 Freightliner M2 106	EM Convenience Centers	Leases Motor Vehicles	6,400.00	09/20/2021
BIG TRUCK RENTAL	07/14/2021	Vehicle has been swapped with	EM Curbside Collections	Leases Motor Vehicles	6,200.00	09/20/2021
BLANCHARD MACHINERY	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	233.86	09/20/2021
BLANCHARD MACHINERY	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	201.55	09/20/2021
BLANCHARD MACHINERY	09/10/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	3,617.75	09/20/2021
BOOTJACK INC	06/16/2021	Curbside- Safety Boots for col	EM Curbside Collections	Safety Equipment and Supplies	297.13	09/20/2021
BOOTJACK INC	08/31/2021	Landfill- Safety boots landfil	EM Landfill Operations	Safety Equipment and Supplies	141.25	09/20/2021
BOOTJACK INC	09/20/2021	Stormwater Admin Safety Boots	Stormwater Technical Program	Uniforms	112.80	09/20/2021
BOOTJACK INC	09/20/2021	Stormwater Admin Safety Boots	Stormwater Technical Program	Uniforms	120.00	09/20/2021
BOOTJACK INC	09/20/2021	Field Operations Safety Boots	PW Field Operations	Uniforms	117.71	09/20/2021
BOUND TREE MEDICAL LLC	09/13/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	6,206.44	09/20/2021
BOUND TREE MEDICAL LLC	09/13/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	3,602.68	09/20/2021
CAROLINA PROCESSING AND	07/31/2021	Annual contracted cost for the	EM Transfer Station Contracts	Waste Disposal Services	139,259.07	09/20/2021
CHAS COUNTY INMATE REFUND	09/17/2021	Annual Purchase Order - Inmate	Sheriff Detention Center	Inmate Compensation	238.00	09/20/2021
CHAS COUNTY INMATE REFUND	09/17/2021	Annual Purchase Order - Inmate	Sheriff Detention Center	Inmate Compensation	221.00	09/20/2021
CHAS COUNTY INMATE REFUND	09/14/2021	Annual Purchase Order - Inmate	Sheriff Detention Center	Inmate Compensation	221.00	09/20/2021
CHAS COUNTY INMATE REFUND	09/17/2021	Vaccination Incentive	Inmate Welfare Fund	Inmate Compensation	2,525.00	09/20/2021
CHAS DORCHESTER MENTAL	09/09/2021	#10524515 Services Provided 07	Sheriff Law Enforcement	Professional Medical Services	457.51	09/20/2021
DIRAD TECHNOLOGIES INC	08/31/2021	Text/Email messaging usage (up	MacArthur Fdtn Safety	Publications and Subscriptions	900.25	09/20/2021
DUNCAN PARNELL INC	08/24/2021	INVOICE 1081874, INK CARTRIDGE	Facilities Management	Office Expenses	601.68	09/20/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DUNCAN PARNELL INC	08/25/2021	INVOICE 1081929, INK CARTRIDGE	Facilities Management	Office Expenses	300.84	09/20/2021
FENNELL PROCESSING AND	08/31/2021	Annual contracted cost for the	EM Transfer Station Contracts	Waste Disposal Services	71,119.57	09/20/2021
GPS STORE	09/09/2021	GARMIN eTrex 22x Handheld GPS	WMD SWAT Team FY20	Public Safety Supplies	1,111.47	09/20/2021
GRAYBAR ELECTRIC CO INC	09/07/2021	HL-VL-G24-12W-35K	Facilities Energy Conserve	Electrical PSB	725.94	09/20/2021
GRAYBAR ELECTRIC CO INC	09/14/2021	HL-VL-G24-12W-35K	Facilities Energy Conserve	Electrical PSB	-29.04	09/20/2021
GRAYBAR ELECTRIC CO INC	09/08/2021	LABOR LIFT CHARGES AND RECYCLI	Facilities Energy Conserve	Electrical PSB	19,505.23	09/20/2021
HUTCHINSON,CARL L	09/17/2021	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	1,896.26	09/20/2021
HUTCHINSON,CARL L	09/17/2021	DENTAL PLUS REFUND	Current Employee Benefits	Dental Ins Employee Contribut	170.80	09/20/2021
IBS OF COASTAL CAROLINA	09/08/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	619.56	09/20/2021
IBS OF COASTAL CAROLINA	09/10/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,045.09	09/20/2021
INDIGO ENERGY PARTNERS LLC	09/14/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	8,835.91	09/20/2021
INDIGO ENERGY PARTNERS LLC	09/14/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	12,551.67	09/20/2021
J W CONSTRUCTION OF RIDGELAND	09/18/2021	Septic installation for Richar	CDBG Wells & Septic 21	Water and Sewer	285.00	09/20/2021
J W CONSTRUCTION OF RIDGELAND	09/18/2021	Option A Infiltrator Pipe	CDBG Wells & Septic 21	Water and Sewer	115.00	09/20/2021
JERRY LUNTSFORD INC	09/09/2021	REMOVE ONE EXISTING 4 TON SPLI	Facilities Improvement Project	Air Cond Heating Supp-Projects	9,100.00	09/20/2021
JONES FORD INC	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	539.32	09/20/2021
JONES FORD INC	09/08/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	245.24	09/20/2021
JONES FORD INC	09/08/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	258.43	09/20/2021
JONES FORD INC	09/08/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	149.37	09/20/2021
JONES FORD INC	09/10/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	558.08	09/20/2021
JONES FORD INC	09/13/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	388.56	09/20/2021
LAWMENS SAFETY SUPPLY INC	09/03/2021	Annual Purchase Order for Duty	Sheriff Law Enforcement	Uniforms	1,269.81	09/20/2021
LIBERTY TIRE RECYCLING	09/04/2021	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	6,925.10	09/20/2021
MCGILL ENVIRONMENTAL	08/31/2021	County 30% Revenue Share	EM Compost and Mulch Ops	Contracted Revenue Share 30%	-1,147.20	09/20/2021
MCGILL ENVIRONMENTAL	08/31/2021	Management Fee	EM Compost and Mulch Ops	Contracted Services	121,157.94	09/20/2021
MCGILL ENVIRONMENTAL	08/31/2021	Host Fee- Wood- \$5 per Tom	EM Compost and Mulch Ops	Compost Materials Fee \$5/Ton	-676.67	09/20/2021
MED ENG LLC	09/10/2021	SUIT EOD 9 OLIVE DRAB MEDIUM	WMD Bomb Squad 21	CO Miscellaneous Equipment	16,809.00	09/20/2021
MOBILE COMMUNICATIONS OF	09/10/2021	FY22 Mobile Communications ope	Radio Communications Ent Fd	Repair and Maint Supplies	7,243.60	09/20/2021
MOBILE COMMUNICATIONS OF	08/30/2021	FY22 Mobile Communications Ope	Radio Communications Ent Fd	Special Communications Service	2,160.00	09/20/2021
MOBILE COMMUNICATIONS OF	09/10/2021	FY22 Mobile Communications Ope	Radio Communications Ent Fd	Special Communications Service	800.00	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSACCUSBHJB	Radio Communications Ent Fd	CO Communications Cost	950.59	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSACCUSBHED6WNC	Radio Communications Ent Fd	CO Communications Cost	656.09	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSUSBHUB10 10 Port USB Hub, US	Radio Communications Ent Fd	CO Communications Cost	143.88	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSSFWVPL0NRSK	Radio Communications Ent Fd	CO Communications Cost	4,796.49	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSACCPUSTD2019	Radio Communications Ent Fd	CO Communications Cost	5,443.46	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSOUTPOST-2R RADIO CONTROLLER,	Radio Communications Ent Fd	CO Communications Cost	4,215.58	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSOUTPOSTAPX	Radio Communications Ent Fd	CO Communications Cost	2,865.66	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSACCNETWK24PSFP 24 PORT MANAG	Radio Communications Ent Fd	CO Communications Cost	2,380.73	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSPERDIEM	Radio Communications Ent Fd	CO Radio Communications Equip	1,095.00	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSSCOUTCARET1	Radio Communications Ent Fd	CO Radio Communications Equip	4,239.00	09/20/2021

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## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MOTOROLA SOLUTIONS INC	07/21/2021	DSHARDWARE	Radio Communications Ent Fd	CO Radio Communications Equip	903.00	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSOUTPOSTRACK-PKG	Radio Communications Ent Fd	CO Radio Communications Equip	596.62	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSDISP-KVM	Radio Communications Ent Fd	CO Radio Communications Equip	1,526.09	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSACC-MTG-1U-RR	Radio Communications Ent Fd	CO Radio Communications Equip	215.87	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSSVCCSLTPM Shipping and Profe	Radio Communications Ent Fd	CO Radio Communications Equip	1,555.00	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSSVC-CSLT-PE	Radio Communications Ent Fd	CO Radio Communications Equip	5,000.00	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSSFWSCOUTE4SK Includes a lice	Radio Communications Ent Fd	CO Communications Cost	18,520.74	09/20/2021
MOTOROLA SOLUTIONS INC	07/21/2021	DSACCUSBFSWSING USB PTT Footsw	Radio Communications Ent Fd	CO Communications Cost	557.75	09/20/2021
MUSC OFFICE OF PARKING MGMT	09/01/2021	INV # LS220018	Health Dept	Parking Expense	132.19	09/20/2021
NORTHERN SAFETY CO INC	09/14/2021	Blanket PO for FY 2022 July 1,	PW Asset Management	Safety Equipment and Supplies	478.27	09/20/2021
OAKRIDGE LANDFILL INC	09/01/2021	Annual Contracted cost for acc	EM Transfer Station Contracts	Waste Disposal Services	322,933.87	09/20/2021
PARKS AUTO PARTS	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	279.17	09/20/2021
PARKS AUTO PARTS	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	303.87	09/20/2021
PARKS AUTO PARTS	09/07/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	250.50	09/20/2021
PARKS AUTO PARTS	09/08/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	227.05	09/20/2021
PARKS AUTO PARTS	09/08/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	171.57	09/20/2021
PARKS AUTO PARTS	09/08/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	118.08	09/20/2021
PARKS AUTO PARTS	09/09/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	205.98	09/20/2021
PARKS AUTO PARTS	09/09/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	269.12	09/20/2021
PARKS AUTO PARTS	09/09/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	253.16	09/20/2021
PARKS AUTO PARTS	09/09/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	952.68	09/20/2021
PARKS AUTO PARTS	09/09/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	205.33	09/20/2021
PARKS AUTO PARTS	09/09/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	275.20	09/20/2021
PARKS AUTO PARTS	09/09/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-44.36	09/20/2021
PARKS AUTO PARTS	09/10/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	205.40	09/20/2021
PARKS AUTO PARTS	09/10/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	116.05	09/20/2021
PARKS AUTO PARTS	09/10/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	149.33	09/20/2021
PARKS AUTO PARTS	09/13/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	460.53	09/20/2021
PARKS AUTO PARTS	09/13/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	504.47	09/20/2021
PARKS AUTO PARTS	09/13/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	147.62	09/20/2021
PARKS AUTO PARTS	09/13/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	414.96	09/20/2021
PARKS AUTO PARTS	09/13/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	250.00	09/20/2021
PARKS AUTO PARTS	09/14/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	493.96	09/20/2021
PARKS AUTO PARTS	09/14/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	260.47	09/20/2021
POLLOCK FINANCIAL SERVICES	09/16/2021	LEASE KONICA MINOLTA BIZHUB 22	Health Dept	Copy Supplies	110.10	09/20/2021
POLLOCK FINANCIAL SERVICES	09/16/2021	LEASE KONICA MINOLTA BIZHUB 22	Health Dept	Copy Supplies	215.25	09/20/2021
SC DEPT OF NATURAL RESOURCES	09/14/2021	REMITTANCE OF THE SC WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	4,261.07	09/20/2021
SC PUBLIC DEFENDER	09/15/2021	2021PublicDefenderConference/B	Public Defender Berkeley	Training and Conference	350.00	09/20/2021
SCCWCT	09/09/2021	INVOICE #SCWC2122010DED02	Safety/Workers Compensation	Workers' Compensation Claims	241,146.32	09/20/2021
SLIWA,JERRY	09/20/2021	Reimbursement for	Sheriff Law Enforcement	Court Investigation/Prep	101.07	09/20/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SPRING GROVE LANDFILL	08/31/2021	PO for the contracted	EM Landfill Operations	Waste Disposal Services	132,431.95	09/20/2021
STERICYCLE INC	08/31/2021	BLANKET PURCHASE ORDER FOR HAZ	Health Dept	Contracted Services	390.00	09/20/2021
SYNERGY RECYCLING	08/20/2021	cost for the contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	2,831.76	09/20/2021
SYNERGY RECYCLING	07/16/2021	cost for the contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	2,362.99	09/20/2021
THE WOODYDY LAW FIRM LLC	09/02/2021	Refund Lesesne St	Register of Deeds	ROD Fees	2,090.00	09/20/2021
TRIDENT LABS SERVICES INC	09/13/2021	Kinsey Blake Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	163.00	09/20/2021
TRUCKPRO	09/13/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	138.86	09/20/2021
TRUCKPRO	09/14/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,384.96	09/20/2021
UNIFIRST CORP	08/30/2021	Admin- Palmetto Commerce	EM Administration	Custodial & Laundry	138.23	09/20/2021
WEST CHATHAM WARNING	09/13/2021	75/25 Coated Poly Partition 20	Sheriff Law Enforcement	Vehicle Auxillary Equip	525.71	09/20/2021
WEST CHATHAM WARNING	09/13/2021	TK0252DUR11 Storage Box 11-20	Sheriff Law Enforcement	Vehicle Auxillary Equip	777.17	09/20/2021
WILDE BUILT TACTICAL NYLON	09/07/2021	Taser X26 X26P Molle Holster B	Sheriff Law Enforcement	Uniforms	234.95	09/20/2021
WILDE BUILT TACTICAL NYLON	09/07/2021	Taser X26 X26P MOLLE Holster B	Sheriff Law Enforcement	Uniforms	1,174.75	09/20/2021
WILLIAMS TIRE AND AUTO SVC	08/24/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	577.59	09/20/2021
WILLIAMS TIRE AND AUTO SVC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	439.92	09/20/2021
WILLIAMS TIRE AND AUTO SVC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	439.92	09/20/2021
WILLIAMS TIRE AND AUTO SVC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,552.25	09/20/2021
WILLIAMS TIRE AND AUTO SVC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	299.70	09/20/2021
WILLIAMS TIRE AND AUTO SVC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	299.70	09/20/2021
WILLIAMS TIRE AND AUTO SVC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	533.99	09/20/2021
WILLIAMS TIRE AND AUTO SVC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	533.99	09/20/2021
WILLIAMS TIRE AND AUTO SVC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	579.92	09/20/2021
WILLIAMS TIRE AND AUTO SVC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	193.52	09/20/2021
WILLIAMS TIRE AND AUTO SVC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,313.10	09/20/2021
WILLIAMS TIRE AND AUTO SVC	08/31/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	289.96	09/20/2021
MERCURY FUNDING LLC	09/22/2021	INT FOR VOID 2020TS	Treasurer	Interest Earnings	166.66	09/22/2021
MERCURY FUNDING LLC	09/23/2021	INTEREST FOR VOID 2020TS	Treasurer	Interest Earnings	166.66	09/23/2021
AAR OF NORTH CAROLINA INC	09/16/2021	CCDC TOWER A ROOF REPLACEMENT	Facil Roofing Projects	Detention Roof	19,857.44	09/23/2021
AAR OF NORTH CAROLINA INC	09/16/2021	C.O. #1: P70028 - CCDC TOWER A	Facil Roofing Projects	Detention Roof	5,602.80	09/23/2021
AAR OF NORTH CAROLINA INC	09/16/2021	2A: CONTRACTOR DAMAGED SECURIT	Facil Roofing Projects	Detention Roof	-2,800.00	09/23/2021
AIRGAS NATL WELDERS	08/20/2021	FY22 Blanket PO for Cylinder R	Fleet Management	Repair and Maint Supplies	898.65	09/23/2021
AIRGAS NATL WELDERS	08/16/2021	FY22 Blanket PO for Cylinder R	Fleet Management	Repair and Maint Supplies	233.61	09/23/2021
AIRGAS NATL WELDERS	08/23/2021	FY22 Blanket PO for Cylinder R	Fleet Management	Repair and Maint Supplies	163.23	09/23/2021
AIRGAS NATL WELDERS	08/31/2021	FY22 Blanket PO for Cylinder R	Fleet Management	Repair and Maint Supplies	1,092.75	09/23/2021
AMER TOWING SERVICES	08/22/2021	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	200.00	09/23/2021
AMER TOWING SERVICES	08/27/2021	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	200.00	09/23/2021
ARAMARK CORRECTIONAL	09/02/2021	Invoice #000017267-000102	Inmate Welfare Fund	Food and Related Supplies	486.27	09/23/2021
ARAMARK CORRECTIONAL	08/11/2021	Invoice #000017267-000110 Cris	Inmate Welfare Fund	Food and Related Supplies	395.02	09/23/2021
AT AND T	09/05/2021	DDoS Service Under this contra	Technology Services	DP Land Line Charges	3,061.20	09/23/2021
ATC HEALTHCARE SERVICE INC	09/16/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	4,728.50	09/23/2021



# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BECKER COMPLETE COMPACTOR	08/30/2021	Replace for Hollywood Site	EM Convenience Centers	CO Solid Waste Equipment	32,512.94	09/23/2021
BECKER COMPLETE COMPACTOR	08/30/2021	Freight	EM Convenience Centers	CO Solid Waste Equipment	1,417.00	09/23/2021
BECKER COMPLETE COMPACTOR	08/30/2021	Installation Includes Rotroy P	EM Convenience Centers	CO Solid Waste Equipment	4,500.00	09/23/2021
BEHAVIORAL SYSTEMS LLC	09/20/2021	Annual Purchase Order for	Sheriff Law Enforcement	Preemployment Screening	625.00	09/23/2021
BEHAVIORAL SYSTEMS LLC	09/20/2021	Annual Purchase Order for	Sheriff Detention Center	Preemployment Screening	875.00	09/23/2021
BERKELEY ELECTRIC	09/20/2021	#157193010 AWENDAW CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	178.87	09/23/2021
BERKELEY ELECTRIC	09/20/2021	#157193011 MCCLELLANVILLE CON	Fac Maint Env Mgmt	Electricity and Gas	243.33	09/23/2021
BERKELEY ELECTRIC	09/20/2021	#157193027 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	121.49	09/23/2021
BERKELEY ELECTRIC	09/20/2021	#157193012 SEEWEE RD TOWER	Fac Maint Radio Comm	Electricity and Gas	816.66	09/23/2021
BERKELEY ELECTRIC	09/20/2021	#157193030 8757 OLD GEORGETOW	Fac Maint Radio Comm	Electricity and Gas	840.59	09/23/2021
BERKELEY ELECTRIC	09/21/2021	#157193003 JOHNS ISLAND CAMP	Facilities Management	Electricity and Gas	204.90	09/23/2021
BERKELEY ELECTRIC	09/21/2021	#157193022 EMS #7 JOHNS ISLAN	Facilities Management	Electricity and Gas	1,194.46	09/23/2021
BERKELEY ELECTRIC	09/21/2021	#7000648003 1521 MAIN RD	Facilities Management	Electricity and Gas	270.27	09/23/2021
BERKELEY ELECTRIC	09/20/2021	#157193007 ST PAUL'S CAMP	Facilities Management	Electricity and Gas	146.05	09/23/2021
BERKELEY ELECTRIC	09/20/2021	#157193017 6961 OLD JACKSONBO	Facilities Management	Electricity and Gas	309.84	09/23/2021
BERKELEY ELECTRIC	09/20/2021	#157193019 SEEWEE RD CAMP	Facilities Management	Electricity and Gas	396.17	09/23/2021
BERKELEY ELECTRIC	09/20/2021	#157193021 10009 HWY 17 N	Facilities Management	Electricity and Gas	1,546.10	09/23/2021
BERKELEY ELECTRIC	09/20/2021	#157193023 SEEWEE CAMP GAS PU	Facilities Management	Electricity and Gas	110.67	09/23/2021
BERKELEY ELECTRIC	09/20/2021	#811494409 6384 MAXVILLE RD	Awendaw McClellanville Fire	Electricity and Gas	569.92	09/23/2021
BERKELEY ELECTRIC	09/20/2021	#811494410 8900 N. HWY 17	Awendaw McClellanville Fire	Electricity and Gas	184.86	09/23/2021
BIG TRUCK RENTAL	07/23/2021	Worn tires /damages repair	EM Curbside Collections	Repair and Maint Supplies	1,000.00	09/23/2021
BIG TRUCK RENTAL	07/23/2021	Worn tires /damages repair	EM Curbside Collections	Repair and Maint Supplies	1,325.00	09/23/2021
BLANCHARD MACHINERY	09/02/2021	Unit 5408 compactor	Fleet Management	Rep Maint Con Vehicles	39,320.06	09/23/2021
BLANCHARD MACHINERY	09/02/2021	Unit 5408 compactor	Fleet Management	Rep Maint Con Vehicles	24,770.14	09/23/2021
BOOTJACK INC	09/15/2021	FY22 Safety Shoes \$130.00 x 27	Fleet Management	Safety Equipment and Supplies	352.15	09/23/2021
BOOTJACK INC	09/20/2021	Curbside- Safety Boots for col	EM Curbside Collections	Safety Equipment and Supplies	147.14	09/23/2021
BOOTJACK INC	09/16/2021	Stormwater Field Staff	SW Unicorporated Chas Co	Uniforms	149.99	09/23/2021
BOOTJACK INC	09/16/2021	Field Operations Safety Boots	PW Field Operations	Uniforms	349.12	09/23/2021
BOUND TREE MEDICAL LLC	09/17/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	755.01	09/23/2021
BOUND TREE MEDICAL LLC	09/17/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	263.62	09/23/2021
BOUND TREE MEDICAL LLC	09/15/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	305.20	09/23/2021
BRADSHAW CONSULTING SERVICES	09/16/2021	TheAddresser by BCS Annual	Technology Services	Maint Contract Software	2,000.00	09/23/2021
CARE ALLIANCE HEALTH SRVC	08/31/2021	Pre-employment physicals, retu	Risk Management	Professional Medical Services	19,079.00	09/23/2021
CARE ALLIANCE HEALTH SRVC	07/30/2021	Pre-employment physicals, retu	Risk Management	Professional Medical Services	16,761.00	09/23/2021
CAROLINA VIDEO SECURITY INC	08/17/2021	AV Fusion System Service and S	Sheriff Law Enforcement	Maint Contract Mach & Equip	5,570.00	09/23/2021
CDW GOVERNMENT INC	09/14/2021	Trend Micro QuickStart Remote	Technology Services	Maint Contract Software	1,500.00	09/23/2021
CDW GOVERNMENT INC	09/13/2021	AOpen C-Tile 22 Chromebase 21.	Lib 19GOB St Andrews	Noncapital IT Purchases	4,545.30	09/23/2021
CHAS CO AVIATION AUTHORITY	09/17/2021	AVIATION AUTHORITY RENTAL	Facilities Management	Leases Land and Building	273.86	09/23/2021
CHAS CO VOLUNTEER RESCUE	08/31/2021	Invoice 2021-08	Coroner	Contracted Services	2,100.00	09/23/2021
CINTAS CORP	08/27/2021	FY22 Blanket PO for Uniforms	Fleet Management	Uniforms	481.10	09/23/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CINTAS CORP	09/03/2021	FY22 Blanket PO for Uniforms	Fleet Management	Uniforms	481.10	09/23/2021
CINTAS CORP	09/10/2021	FY22 Blanket PO for Uniforms	Fleet Management	Uniforms	481.59	09/23/2021
CINTAS CORP	09/17/2021	FY22 Blanket PO for Uniforms	Fleet Management	Uniforms	481.59	09/23/2021
CIVIC HUB DEVELOPMENT	08/31/2021	CONSTRUCTION	19GOB Social Services Hub	CO Building Construction	3,005,303.27	09/23/2021
COASTAL BLUE LLC	09/15/2021	PRESSURE WASH SULLIVAN'S ISLAN	Facilities Management	Maint Cont Bldgs and Grnds	1,000.00	09/23/2021
COASTAL BLUE LLC	09/15/2021	SIDE WALK SULLIVANS ISLAND	Facilities Management	Maint Cont Bldgs and Grnds	175.00	09/23/2021
COASTAL BLUE LLC	09/15/2021	MATERIALS SULLIVANS ISLAND	Facilities Management	Maint Cont Bldgs and Grnds	272.50	09/23/2021
COASTAL BLUE LLC	09/15/2021	PRESSURE WASH MOUNT PLEASANT L	Facilities Management	Maint Cont Bldgs and Grnds	1,000.00	09/23/2021
COASTAL BLUE LLC	09/15/2021	GUTTERS MOUNT PLEASANT	Facilities Management	Maint Cont Bldgs and Grnds	200.00	09/23/2021
COASTAL BLUE LLC	09/15/2021	MATERIALS MOUNT PLEASANT	Facilities Management	Maint Cont Bldgs and Grnds	272.50	09/23/2021
COLLIERS INTL	09/14/2021	ECONOMIC DEVELOPMENT RENTAL	Economic Development	Leases Land and Building	13,170.78	09/23/2021
CONTROL MANAGEMENT INC	09/15/2021	CONSOLIDATED DISPATCH CENTER	Facilities Management	Maint Contract Mach & Equip	1,712.00	09/23/2021
CONTROL MANAGEMENT INC	09/15/2021	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	869.00	09/23/2021
CONTROL MANAGEMENT INC	09/15/2021	COUNTY OFFICE BUILDING	Facilities Management	Maint Contract Mach & Equip	2,541.00	09/23/2021
CONTROL MANAGEMENT INC	09/15/2021	JUDICIAL COMPLEX	Facilities Management	Maint Contract Mach & Equip	3,491.00	09/23/2021
CONTROL MANAGEMENT INC	09/15/2021	DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	3,703.00	09/23/2021
CONTROL MANAGEMENT INC	09/15/2021	DETENTION CENTER ADDITION	Facilities Management	Maint Contract Mach & Equip	4,051.00	09/23/2021
CONTROL MANAGEMENT INC	09/15/2021	LAW ENFORCEMENT COMPLEX	Facilities Management	Maint Contract Mach & Equip	618.00	09/23/2021
CONTROL MANAGEMENT INC	09/15/2021	MAGISTRATES COURT BUILDING	Facilities Management	Maint Contract Mach & Equip	149.00	09/23/2021
CONTROL MANAGEMENT INC	09/15/2021	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	2,780.00	09/23/2021
CORNERSTONE DETENTION	09/13/2021	DETENTION CENTER - SECURITY HA	Facilities Management	Maint Contract Mach & Equip	14,910.12	09/23/2021
CROWN CASTLE GT COMPANY LLC	09/23/2021	SUMMERVILLE 800 MHz TOWER RENT	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,181.40	09/23/2021
CROWN CASTLE GT COMPANY LLC	09/23/2021	IOP - WILD DUNES 800 MHz TOWER	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,929.60	09/23/2021
CROWN CASTLE SOUTH LLC	09/23/2021	SIX MILE ROAD TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,957.67	09/23/2021
CROWN CASTLE SOUTH LLC	09/23/2021	FOLLY ROAD TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,957.67	09/23/2021
CROWN CASTLE SOUTH LLC	09/23/2021	AWENDAW - SEEWEE ROAD TOWER RE	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,957.67	09/23/2021
DAVIS AND FLOYD	09/15/2021	Additional engineering service	SSRB PC Interchange	Trans Initial Bond Design Svc	4,537.01	09/23/2021
DODSON BROS EXTERMINATING CO	09/10/2021	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Cont Bldgs and Grnds	175.00	09/23/2021
DODSON BROS EXTERMINATING CO	09/10/2021	JUDICIAL COMPLEX	Facilities Management	Maint Cont Bldgs and Grnds	110.00	09/23/2021
DOMINION ENERGY SOUTH	09/20/2021	#0-2101-2324-8678 CONSOLIDATE	Facilities Management	Electricity and Gas	40,701.58	09/23/2021
ELITE TOWING	08/19/2021	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	200.00	09/23/2021
ELITE TOWING	08/17/2021	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	200.00	09/23/2021
ELITE TOWING	08/24/2021	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	300.00	09/23/2021
ELITE TOWING	08/28/2021	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	300.00	09/23/2021
ELITE TOWING	08/30/2021	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	300.00	09/23/2021
ELITE TOWING	09/13/2021	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	300.00	09/23/2021
EMERGENCY TRANSPORTATION	09/09/2021	Chassis for 2021 Dodge 4500 Cr	Fleet Management	CO Vehicles	57,729.96	09/23/2021
EMERGENCY TRANSPORTATION	09/09/2021	Chassis for brand new	Fleet Management	CO Vehicles	49,515.90	09/23/2021
FERSNER STORMWATER	09/21/2021	Charleston County Stormwater	Stormwater Technical Program	Consultant Fees	8,590.00	09/23/2021
FORTON COMPANY LLC	09/20/2021	Soft wash exterior (stucco por	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	4,950.00	09/23/2021

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## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FORTON COMPANY LLC	09/20/2021	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	3,875.00	09/23/2021
HAMM HARDWARE AND BUILDING	09/22/2021	Crestar Class A foam 90001304	Awendaw McClellanville Fire	Safety Equipment and Supplies	3,389.76	09/23/2021
INDIGO ENERGY PARTNERS LLC	09/15/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	18,996.84	09/23/2021
INFRASTRUCTURE CONSULTING	09/08/2021	Segment C Preferred Alignment	2nd TST US17 & Main	Trans Initial Bond Design Svc	26,343.72	09/23/2021
INFRASTRUCTURE CONSULTING	09/08/2021	Main and US17 NEPA Process Pha	2nd TST US17 & Main	Trans Initial Bond Design Svc	62,981.04	09/23/2021
J W CONSTRUCTION OF RIDGELAND	09/16/2021	Septic installation for Wilhel	CDBG Wells & Septic 21	Water and Sewer	2,565.00	09/23/2021
J W CONSTRUCTION OF RIDGELAND	09/16/2021	Option A Infiltrator Pipe	CDBG Wells & Septic 21	Water and Sewer	1,035.00	09/23/2021
J W CONSTRUCTION OF RIDGELAND	09/16/2021	Change Order:	CDBG Wells & Septic 21	Water and Sewer	1,305.00	09/23/2021
JOHNSON CONTROLS FIRE	08/24/2021	BLAKE TENEMENT - WET	Facilities Management	Maint Contract Mach & Equip	300.00	09/23/2021
JOHNSON CONTROLS FIRE	09/16/2021	BAXTER PATRICK LIBRARY	Facilities Management	Maint Contract Mach & Equip	625.00	09/23/2021
JOHNSON CONTROLS FIRE	08/19/2021	3765 LEEDS AVE, BLDG E (OLD PE	Facilities Management	Maint Contract Mach & Equip	450.00	09/23/2021
JOHNSON CONTROLS FIRE	09/09/2021	AL CANNON DETENTION CENTER - C	Facilities Management	Maint Contract Mach & Equip	2,150.00	09/23/2021
JOHNSON CONTROLS FIRE	09/10/2021	911 EMERGENCY OPERATIONS CENTE	Facilities Management	Maint Contract Mach & Equip	325.00	09/23/2021
JOHNSON CONTROLS FIRE	09/03/2021	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	1,000.32	09/23/2021
JOHNSON CONTROLS FIRE	09/09/2021	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	475.00	09/23/2021
JOHNSON CONTROLS FIRE	09/10/2021	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	900.00	09/23/2021
JOHNSON CONTROLS FIRE	09/10/2021	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	225.00	09/23/2021
JP MURRAY CO	09/15/2021	Police Bears (male)	Sheriff Law Enforcement	Employee Recruitment	1,460.60	09/23/2021
LOW COUNTRY HARLEY DAVIDSON	09/08/2021	FY22 Blanket Po for Motorcycle	Fleet Management	Rep Maint Con Vehicles	124.14	09/23/2021
LOW COUNTRY HARLEY DAVIDSON	09/14/2021	FY22 Blanket Po for Motorcycle	Fleet Management	Rep Maint Con Vehicles	138.60	09/23/2021
LS3P ASSOCIATES LTD	09/10/2021	LUMP SUM MEP DESIGN FEE.	Facil General Projects	Public Services Bldg	625.00	09/23/2021
MB KAHN CONSTRUCTION CO INC	09/13/2021	AGREEMENT 4975 - AMENDMENT #8	Lib 17GOB Pinehaven	CO Building Construction	191,164.85	09/23/2021
MEDLINE INDUSTRIES INC	09/17/2021	Blanket PO for FY22	Emergency Medical Services	Drugs and Medical Supplies	5,943.68	09/23/2021
MORAN ENVIROMENTAL	07/16/2021	Hydraulic Spill at 2914 Middle	EM Curbside Collections	Debris Removal Cleanup	1,930.59	09/23/2021
MOSELEY ARCHITECTS	08/31/2021	5270.1: JUVENILE DETENTION CEN	19GOB Juvenile Detention	CO Architectural/Engineering	13,750.01	09/23/2021
MUSC OFFICE OF PARKING MGMT	09/17/2021	INV #CU220003 EMS #1 UTILITY	Facilities Management	Electricity and Gas	234.11	09/23/2021
MUSC OFFICE OF PARKING MGMT	09/17/2021	EMS FACILITY - MUSC HEALTH	Facilities Management	Leases Land and Building	2,931.09	09/23/2021
MUSC OFFICE OF PARKING MGMT	09/17/2021	EMS PARKING - MUSC HEALTH	Facilities Management	Leases Land and Building	679.15	09/23/2021
NIRENBLATT NIRENBLATT AND	09/17/2021	WEST ASHLEY MAGISTRATES COURT	Facilities Management	Leases Land and Building	5,542.88	09/23/2021
OCCUPATIONAL RESEARCH &	09/17/2021	Invoice 892	Coroner	Maint Contract Software	2,728.46	09/23/2021
OPEN DOOR PERSONNEL LLC	09/17/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,155.00	09/23/2021
OPEN DOOR PERSONNEL LLC	09/17/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	962.50	09/23/2021
OPEN DOOR PERSONNEL LLC	09/17/2021	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,309.00	09/23/2021
OTHRAM INC	09/16/2021	Invoice 1294	Coroner	Autopsy Services	5,246.00	09/23/2021
PARRISH AND PARTNERS LLC	09/10/2021	Secessionville Road and Fort J	2nd TST James Is Intersect	Trans Initial Bond Design Svc	1,492.09	09/23/2021
PERFORMANCE CHRYSLER DODGE	09/15/2021	Two White Dodge Chargers, spec	Fleet Management	CO Vehicles	27,203.00	09/23/2021
PERFORMANCE CHRYSLER DODGE	09/15/2021	Two White Dodge Chargers, spec	Fleet Management	CO Vehicles	27,203.00	09/23/2021
PINNACLE TOWERS INC	09/23/2021	BUCK HALL - OLD GEORGETOWN ROA	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,018.77	09/23/2021
PITNEY BOWES RESERVE ACCOUNT	09/20/2021	PrepaidPostage/BerkCo/9.20.21	Public Defender Berkeley	Office Expenses	300.00	09/23/2021
PUGH LUBRICANTS	09/14/2021	FY22 Blanket Po for Lubricants	Fleet Management	Vehicle Fuel	3,561.88	09/23/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PUGH LUBRICANTS	08/09/2021	Blanket PO for special lubrica	EM Landfill Operations	Vehicle Fuel	595.70	09/23/2021
PUGH LUBRICANTS	08/12/2021	Blanket PO for special lubrica	EM Landfill Operations	Vehicle Fuel	488.59	09/23/2021
PURCHASE POWER	09/13/2021	POSTAGE FOR MAIL MACHINE	Office Services	Postage Direct	25,217.00	09/23/2021
RANDALL BENDERSON 1993-1	09/17/2021	RIVERS AVENUE MAGISTRATES COUR	Facilities Management	Leases Land and Building	4,325.75	09/23/2021
REVEER GROUP LLC,THE	08/30/2021	Jeff Gaillard - engineering se	2nd TST PW Rural	Trans Initial Bond Design Svc	1,596.25	09/23/2021
RICK HENDRICKS CHEVROLET	09/07/2021	TRANSMISSION REPLACEMENT FOR E	Fleet Management	Rep Maint Con Vehicles	4,031.93	09/23/2021
RICK HENDRICKS CHEVROLET	09/07/2021	TRANSMISSION REPLACEMENT FOR E	Fleet Management	Rep Maint Con Vehicles	1,545.00	09/23/2021
RICK HENDRICKS CHEVROLET	08/31/2021	TRANSMISSION REPLACEMENT FOR S	Fleet Management	Rep Maint Con Vehicles	4,051.07	09/23/2021
RICK HENDRICKS CHEVROLET	08/31/2021	TRANSMISSION REPLACEMENT FOR S	Fleet Management	Rep Maint Con Vehicles	1,216.00	09/23/2021
RICK HENDRICKS CHEVROLET	09/07/2021	ENGINE AND A/C REPLACMENT FOR	Fleet Management	Rep Maint Con Vehicles	7,426.82	09/23/2021
RICK HENDRICKS CHEVROLET	09/07/2021	ENGINE AND A/C REPLACMENT FOR	Fleet Management	Rep Maint Con Vehicles	3,555.00	09/23/2021
RICK HENDRICKS CHEVROLET	09/14/2021	ENGINE REPLACEMENT FOR SHERIFF	Fleet Management	Rep Maint Con Vehicles	6,713.35	09/23/2021
RICK HENDRICKS CHEVROLET	09/14/2021	ENGINE REPLACEMENT FOR SHERIFF	Fleet Management	Rep Maint Con Vehicles	3,100.00	09/23/2021
RICOH USA INC	09/12/2021	REPAIRS NOT COVERED BY CONTRAC	Office Services	Maint Contract Mach & Equip	606.00	09/23/2021
ROOT LOUD	08/14/2021	BLANKET PO: Pharmacist Contrac	DAODAS Opioid Treatment	Contracted Services	3,030.00	09/23/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2254/Richardson,	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2429/Hartmann, M.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	08/04/2021	Invoice 2021-2551/Murphy, R.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	08/04/2021	Invoice 2021-2550/Dawson, D.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2295/Hiller, M.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	08/11/2021	Invoice 2021-2608/Semlitsch, R	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	08/04/2021	Invoice 2021-2465/Snodgrass, R	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	08/04/2021	Invoice 2021-2476/Hatchell, A.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	08/04/2021	Invoice 2021-2560/Pinckney, T.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	08/04/2021	Invoice 2021-2539/Zheng, R.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	08/04/2021	Invoice 2021-2567/Foxworth, D.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	08/04/2021	Invoice 2021-2585/Townsend, J.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2252/Alvarez, F.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2320/Noble, C.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2398/Dicologero,	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2401/Mutch, C.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2406/Anderson, C.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2418/Harris, R.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	07/23/2021	Invoice 2021-2277/Davis, S.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSS MD PA,JANICE E	08/04/2021	Invoice 2021-2461/O'Brien, R.	Coroner	Autopsy Services	1,200.00	09/23/2021
ROSTAN SOLUTIONS LLC	09/09/2021	Reimbursed Rural Roads from Ge	2nd TST PW Rural	Public Works Projects	2,530.00	09/23/2021
S AND M E INC	09/08/2021	5086.2-84: SHIPWATCH EAST CAMP	Lib 19GOB Pinehaven	Engineering Architectual Fees	385.00	09/23/2021
S AND M E INC	09/08/2021	5086.2-90: PROVIDE 3RD PARTY S	Lib 17GOB Pinehaven	CO Architectural/Engineering	930.00	09/23/2021
SAFE INDUSTRIES	09/09/2021	Blanket PO.	Awendaw McClellanville Fire	Safety Equipment and Supplies	3,171.90	09/23/2021
SALESLOFT INC	09/16/2021	Inv# 039865 - Enterprise	Economic Development	Publications and Subscriptions	11,511.02	09/23/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
STEPHEN J SAMPSON PHD PC	09/16/2021	Psych Evals for New Hires	ConsolidatedDispatchOperations	Preemployment Screening	375.00	09/23/2021
SANTEE COOPER	09/10/2021	Acct#0141620000.8/11/21-9/10/2	Public Defender Berkeley	Electricity and Gas	555.23	09/23/2021
SBA SITES INC	09/23/2021	JOHNS ISLAND - HICKORY HILL	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,664.45	09/23/2021
SC DEPT OF TRANSPORTATION	09/02/2021	Palmetto Commerce Interchange	SSRB PC Interchange	Trans Permitting/Mitigation	85,781.03	09/23/2021
SCA OF SC LLC	08/31/2021	Landscape Maintenance Services	Remount Rd Shared Costs DB	Maint Cont Bldgs and Grnds	205.00	09/23/2021
SERVICEMASTER OF CHAS	09/16/2021	DAODAS/CHARLESTON CNTR - LOW M	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	433.00	09/23/2021
SERVICEMASTER OF CHAS	09/16/2021	PERIMETER CENTER - LOW MOISTUR	Facilities Management	Maint Cont Bldgs and Grnds	390.00	09/23/2021
SERVICEMASTER OF CHAS	09/16/2021	CONSOLIDATED 911 - LOW MOISTUR	Facilities Management	Maint Cont Bldgs and Grnds	515.00	09/23/2021
SERVICEMASTER OF CHAS	09/16/2021	OT WALLACE/COB - LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	850.00	09/23/2021
SERVICEMASTER OF CHAS	09/21/2021	BAXTER PATRICK/JAMES ISL - LOW	Facilities Management	Maint Cont Bldgs and Grnds	415.00	09/23/2021
SERVICEMASTER OF CHAS	09/16/2021	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	09/23/2021
SERVICEMASTER OF CHAS	09/16/2021	LONNIE HAMILTON/PSB: STAIRWELL	Facilities Management	Maint Cont Bldgs and Grnds	1,303.42	09/23/2021
SERVICEMASTER OF CHAS	09/16/2021	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	09/23/2021
SERVICEMASTER OF CHAS	09/16/2021	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	09/23/2021
SERVICEMASTER OF CHAS	09/21/2021	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/23/2021
SHI INTL CORP	09/17/2021	Renewal of Insight VM Subscrip	Technology Services	Maint Contract Software	5,163.52	09/23/2021
SIEMENS HEALTHCARE	09/09/2021	BLANKET PO: Urine Drug Screen	DAODAS Medical Services	Drugs and Medical Supplies	3,938.37	09/23/2021
SKA CONSULTING ENGINEERS INC	08/31/2021	NOT TO EXCEED REIMBURSABLES	Facil Roofing Projects	Library: Dart	1,596.20	09/23/2021
SKA CONSULTING ENGINEERS INC	08/31/2021	NOT TO EXCEED CONSTRUCTION	Facil Roofing Projects	Detention Roof	1,202.25	09/23/2021
SOUTHEAST HELICOPTERS	09/14/2021	Estimated cost for routine and	Operations Mosquito Control	Aviation Parts	1,550.00	09/23/2021
SOUTHEAST HELICOPTERS	09/14/2021	Estimated cost for routine and	Operations Mosquito Control	Aviation Parts	1,095.00	09/23/2021
SANTEC CONSULTING SERVICES	09/10/2021	Oceanic Street Multi-use path	TST Intersect Improve	Trans Initial Bond Design Svc	3,869.40	09/23/2021
TELEFLEX LLC	09/16/2021	IO Supplies -Sole Source - Bl	Emergency Medical Services	Drugs and Medical Supplies	2,757.70	09/23/2021
THALHIMER AS AGENT FOR	09/23/2021	ASSESSOR'S OFFICE - FABER	Facilities Management	Leases Land and Building	39,714.99	09/23/2021
THOMAS AND HUTTON	09/09/2021	On-Call contract 5158-1	PW Asset Management	Consultant Fees	9,720.00	09/23/2021
TOWN OF AWENDAW	09/14/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	620.73	09/23/2021
TOWN OF HOLLYWOOD	09/14/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	1,999.10	09/23/2021
TOWN OF HOLLYWOOD	09/14/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	1,300.55	09/23/2021
TOWN OF JAMES ISLAND	09/14/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	812.15	09/23/2021
TOWN OF LINCOLNVILLE	09/14/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	124.05	09/23/2021
TOWN OF MEGGETT	09/14/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	720.32	09/23/2021
TOWN OF RAVENEL	09/14/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	1,029.42	09/23/2021
TOWN OF SEABROOK ISLAND	09/14/2021	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	2,740.65	09/23/2021
TRIAD MECHANICAL	07/31/2021	5469-20R: CCDC ENERGY PLANT C	Facil Heat/Cool Projects	Detention Center	84,600.00	09/23/2021
TRIAD MECHANICAL	06/30/2021	5469-20R: CCDC ENERGY PLANT C	Facil Heat/Cool Projects	Detention Center	423,810.00	09/23/2021
TRICOUNTY BACKFLOW	09/16/2021	BLANKET PO FOR BACKFLOW INSPEC	Facilities Management	Maint Contract Mach & Equip	440.00	09/23/2021
UNIFIRST CORP	09/13/2021	Admin- Palmetto Commerce	EM Administration	Custodial & Laundry	140.30	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	141.59	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	174.40	09/23/2021
UNIFORMS BY JOHN	08/05/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	109.00	09/23/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	08/09/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	09/23/2021
UNIFORMS BY JOHN	08/10/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	09/23/2021
UNIFORMS BY JOHN	08/10/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	141.59	09/23/2021
UNIFORMS BY JOHN	08/13/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	144.69	09/23/2021
UNIFORMS BY JOHN	08/17/2021	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	230.64	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	172.98	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	130.47	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	269.88	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	269.88	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	230.64	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	170.04	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	269.88	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	503.02	09/23/2021
UNIFORMS BY JOHN	08/03/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	269.88	09/23/2021
UNIFORMS BY JOHN	08/03/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	202.41	09/23/2021
UNIFORMS BY JOHN	08/03/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	202.41	09/23/2021
UNIFORMS BY JOHN	08/03/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	134.94	09/23/2021
UNIFORMS BY JOHN	08/03/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	172.98	09/23/2021
UNIFORMS BY JOHN	08/03/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	230.64	09/23/2021
UNIFORMS BY JOHN	08/05/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	147.04	09/23/2021
UNIFORMS BY JOHN	08/05/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	134.94	09/23/2021
UNIFORMS BY JOHN	08/05/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	173.96	09/23/2021
UNIFORMS BY JOHN	08/10/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	385.21	09/23/2021
UNIFORMS BY JOHN	08/12/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	115.32	09/23/2021
UNIFORMS BY JOHN	08/12/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	147.04	09/23/2021
UNIFORMS BY JOHN	08/19/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	173.96	09/23/2021
UNIFORMS BY JOHN	08/20/2021	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	345.20	09/23/2021
UNIFORMS BY JOHN	09/07/2021	Blanket PO. Lot A Uniforms fo	Awendaw McClellanville Fire	Uniforms	159.66	09/23/2021
UNIFORMS BY JOHN	08/10/2021	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	115.32	09/23/2021
UNIFORMS BY JOHN	08/10/2021	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	203.82	09/23/2021
UNIFORMS BY JOHN	08/25/2021	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	141.80	09/23/2021
UNIFORMS BY JOHN	09/14/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/23/2021
UNIFORMS BY JOHN	09/13/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/23/2021
UNIFORMS BY JOHN	09/13/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/23/2021
UNIFORMS BY JOHN	09/13/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	268.31	09/23/2021
UNIFORMS BY JOHN	09/13/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/23/2021
UNIFORMS BY JOHN	09/16/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	134.16	09/23/2021
UNIFORMS BY JOHN	09/16/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	103.55	09/23/2021
UNIFORMS BY JOHN	09/16/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	181.42	09/23/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	08/20/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	173.83	09/23/2021
UNIFORMS BY JOHN	08/24/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	218.60	09/23/2021
UNIFORMS BY JOHN	08/24/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	263.45	09/23/2021
UNIFORMS BY JOHN	08/30/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	145.73	09/23/2021
UNIFORMS BY JOHN	08/13/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	120.34	09/23/2021
UNIFORMS BY JOHN	08/13/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	120.34	09/23/2021
UNIFORMS BY JOHN	08/13/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	147.15	09/23/2021
UNIFORMS BY JOHN	08/13/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	146.06	09/23/2021
UNIFORMS BY JOHN	08/13/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	173.83	09/23/2021
UNIFORMS BY JOHN	08/13/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	302.18	09/23/2021
UNIFORMS BY JOHN	08/13/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	219.09	09/23/2021
UNIFORMS BY JOHN	08/13/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	170.73	09/23/2021
UNIFORMS BY JOHN	08/17/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	263.45	09/23/2021
UNIFORMS BY JOHN	08/17/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.06	09/23/2021
UNIFORMS BY JOHN	08/20/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	555.62	09/23/2021
UNIFORMS BY JOHN	08/20/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	308.22	09/23/2021
UNIFORMS BY JOHN	08/20/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	324.71	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	141.59	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	115.43	09/23/2021
UNIFORMS BY JOHN	08/05/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/05/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/13/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	141.59	09/23/2021
UNIFORMS BY JOHN	08/16/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/16/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/20/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	141.59	09/23/2021
UNIFORMS BY JOHN	08/20/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/24/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/24/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/24/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/24/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/25/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	141.59	09/23/2021
UNIFORMS BY JOHN	08/27/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/27/2021	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	531.70	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	324.71	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	324.71	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	368.71	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	192.13	09/23/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	222.85	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	273.11	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	120.34	09/23/2021
UNIFORMS BY JOHN	08/02/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	368.90	09/23/2021
UNIFORMS BY JOHN	08/03/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	303.83	09/23/2021
UNIFORMS BY JOHN	08/03/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	368.71	09/23/2021
UNIFORMS BY JOHN	08/03/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	368.71	09/23/2021
UNIFORMS BY JOHN	08/13/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	115.43	09/23/2021
UNIFORMS BY JOHN	08/13/2021	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	120.34	09/23/2021
UNIFORMS BY JOHN	09/16/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	167.90	09/23/2021
UNIFORMS BY JOHN	09/16/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	167.90	09/23/2021
UNIFORMS BY JOHN	08/12/2021	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	540.42	09/23/2021
UNIFORMS BY JOHN	08/30/2021	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	305.09	09/23/2021
UNIFORMS BY JOHN	08/31/2021	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	141.70	09/23/2021
US POSTAL SERVICE	09/20/2021	PrepaidPostage/ChasCo/9.20.21	Public Defender Charleston	Postage Direct	2,000.00	09/23/2021
VALBRIDGE PROPERTY ADVISORS	09/15/2021	INVOICE SC01-385 - COMMERCIAL	Facilities Improvement Project	Real Estate Appraisal Fee	1,500.00	09/23/2021
VERITEXT LLC	09/15/2021	Invoice 5258818	Coroner	Court Reporter Fees	207.60	09/23/2021
VERITEXT LLC	09/15/2021	Invoice 5258819	Coroner	Court Reporter Fees	356.10	09/23/2021
VERITEXT LLC	09/15/2021	Invoice 5263406	Coroner	Court Reporter Fees	339.60	09/23/2021
VERITEXT LLC	09/20/2021	Invoice 5272137	Coroner	Court Reporter Fees	334.10	09/23/2021
VERIZON WIRELESS	09/17/2021	OTRANTO - NORTH CHARLESTON	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,158.21	09/23/2021
VISTAPHARM INC	08/30/2021	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	315.00	09/23/2021
VISTAPHARM INC	08/24/2021	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	4,620.00	09/23/2021
VULCAN CONSTRUCTION MTL	09/22/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	1,336.39	09/23/2021
VULCAN CONSTRUCTION MTL	09/22/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	771.23	09/23/2021
VULCAN CONSTRUCTION MTL	09/20/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	1,315.78	09/23/2021
VULCAN CONSTRUCTION MTL	09/20/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	759.33	09/23/2021
VULCAN CONSTRUCTION MTL	09/20/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	607.65	09/23/2021
VULCAN CONSTRUCTION MTL	09/20/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	1,319.50	09/23/2021
VULCAN CONSTRUCTION MTL	09/20/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	761.48	09/23/2021
WCBD TV2	08/31/2021	CHANNEL 2/WCBD TOWER LEASE	Fac Maint Radio Comm	Leases Miscellaneous Charges	10,988.53	09/23/2021
WELLPATH LLC	09/15/2021	Annual Purchase Order - Clinic	Sheriff Detention Center	Professional Medical Services	149,961.80	09/23/2021
WELLPATH LLC	09/15/2021	Staffing Cost: Inmate Medical	Sheriff Detention Center	Professional Medical Services	324,884.83	09/23/2021
WELLPATH LLC	09/15/2021	Management Cost: Inmate Medica	Sheriff Detention Center	Professional Medical Services	47,916.70	09/23/2021
WESTON AND SAMPSON ENGINEERS	09/03/2021	Courtland Road and Dawning Lan	2nd TST PW Rural	Trans Initial Bond Design Svc	2,451.70	09/23/2021
WESTON AND SAMPSON ENGINEERS	09/03/2021	Seaman Lane	TST Local Paving	Trans Initial Bond Design Svc	680.75	09/23/2021
WILLIAMS TIRE AND AUTO SVC	09/09/2021	FY22 Blanket PO for Alignments	Fleet Management	Rep Maint Con Vehicles	408.45	09/23/2021
WILLIAMS TIRE AND AUTO SVC	08/17/2021	FY22 Blanket PO for Tire Repai	Fleet Management	Rep Maint Con Vehicles	218.00	09/23/2021
WILLIAMS TIRE AND AUTO SVC	08/17/2021	FY22 Blanket PO for Tire Repai	Fleet Management	Rep Maint Con Vehicles	198.00	09/23/2021
WILLIAMS TIRE AND AUTO SVC	08/17/2021	FY22 Blanket PO for Tire Repai	Fleet Management	Rep Maint Con Vehicles	274.00	09/23/2021



# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	08/18/2021	FY22 Blanket PO for Tire Repai	Fleet Management	Rep Maint Con Vehicles	106.85	09/23/2021
WILLIAMS TIRE AND AUTO SVC	08/18/2021	FY22 Blanket PO for Tire Repai	Fleet Management	Rep Maint Con Vehicles	121.00	09/23/2021
WILLIAMS TIRE AND AUTO SVC	08/22/2021	FY22 Blanket PO for Tire Repai	Fleet Management	Rep Maint Con Vehicles	242.00	09/23/2021
WILLIAMS TIRE AND AUTO SVC	08/31/2021	FY22 Blanket PO for Tire Repai	Fleet Management	Rep Maint Con Vehicles	128.00	09/23/2021
WILLIAMS TIRE AND AUTO SVC	08/27/2021	FY22 Blanket PO for Tire Repai	Fleet Management	Rep Maint Con Vehicles	210.00	09/23/2021
WILLIAMS TIRE AND AUTO SVC	08/31/2021	FY22 Blanket PO for Tire Repai	Fleet Management	Rep Maint Con Vehicles	121.00	09/23/2021
WILLIAMS TIRE AND AUTO SVC	08/30/2021	FY22 Blanket PO for Tire Repai	Fleet Management	Rep Maint Con Vehicles	210.00	09/23/2021
WILLIAMS TIRE AND AUTO SVC	09/10/2021	FY22 Blanket PO for Tire Repai	Fleet Management	Rep Maint Con Vehicles	178.00	09/23/2021
WILLIAMS TIRE AND AUTO SVC	08/31/2021	FY22 Blanket PO for Tire Repai	Fleet Management	Rep Maint Con Vehicles	218.00	09/23/2021
WULBERN KOVAL CO INC	08/13/2021	216	Lib 19GOB St Andrews	Noncapital FF&E	6,516.02	09/23/2021
BERKELEY ELECTRIC	09/02/2021	157193024 KITFORD RD TOWER	Fac Maint Radio Comm	Electricity and Gas	924.16	09/27/2021
BERKELEY ELECTRIC	09/08/2021	#157188001 JOHNS ISLAND TOWER	Fac Maint Radio Comm	Electricity and Gas	916.09	09/27/2021
BERKELEY ELECTRIC	09/08/2021	#7000648006 1147 SIX MILE RD	Fac Maint Radio Comm	Electricity and Gas	934.00	09/27/2021
BERKELEY ELECTRIC	09/08/2021	#157188002 MOSQUITO ABATEMENT	Facilities Management	Electricity and Gas	229.96	09/27/2021
BERKELEY ELECTRIC	09/08/2021	#157188003 MOSQ ABATEMENT MIX	Facilities Management	Electricity and Gas	106.58	09/27/2021
BERKELEY ELECTRIC	09/08/2021	#8114944006 CAROLINA PARK LIB	Facilities Management	Electricity and Gas	12,970.02	09/27/2021
BERKELEY ELECTRIC	09/08/2021	#8114944005 CAROLINA PARK SEC	Facilities Management	Electricity and Gas	1,222.68	09/27/2021
BERKELEY ELECTRIC	09/23/2021	#157193001 LIBERIA RD CONTAIN	Fac Maint Env Mgmt	Electricity and Gas	103.12	09/27/2021
BERKELEY ELECTRIC	09/23/2021	#157193032 1558 LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	167.44	09/27/2021
BOB BARKER EQUIPMENT CO	09/22/2021	Exam Glove, Nitrile, Blue,	Coronavirus Emerg Response	Disaster/Emergency Exp	1,438.80	09/27/2021
BOB BARKER EQUIPMENT CO	09/22/2021	Exam Glove, Nitrile, Blue,	Coronavirus Emerg Response	Disaster/Emergency Exp	1,438.80	09/27/2021
BOB BARKER EQUIPMENT CO	09/22/2021	Cloth Face Mask, White, 3 PLY-	Coronavirus Emerg Response	Disaster/Emergency Exp	3,268.70	09/27/2021
BOB BARKER EQUIPMENT CO	09/22/2021	Exam Glove, Nitrile, Blue,	Coronavirus Emerg Response	Disaster/Emergency Exp	1,438.80	09/27/2021
CHARLES MICHAEL FEELEY	09/17/2021	Hut Abrams Rd Tract 31	2nd TST PW Rural	Trans Land/Rights Acquisitions	11,095.00	09/27/2021
CHARLES MICHAEL FEELEY	09/17/2021	Hut Abrams Rd Tract 32	2nd TST PW Rural	Trans Land/Rights Acquisitions	5,330.00	09/27/2021
CORNWELL LAW FIRM LLC	09/21/2021	Inv#184/BacklogClients/ChasCo/	Public Defender Charleston	Contracted Services	3,333.33	09/27/2021
CORNWELL LAW FIRM LLC	09/21/2021	Inv#184/BacklogClients/ChasCo/	Public Defender Charleston	Contracted Services	3,333.33	09/27/2021
CORNWELL LAW FIRM LLC	09/21/2021	Inv#184/BacklogClients/ChasCo/	Public Defender Charleston	Contracted Services	3,333.33	09/27/2021
EMMEL,DR JACK	09/21/2021	Medical Director Insurance	DAODAS Medical Services	Professional Medical Services	4,361.52	09/27/2021
FRS CHARLESTON	09/23/2021	Popcorn Popper Winco Model #11	Sheriff Detention Center	Noncapital FF&E	498.13	09/27/2021
GRAYBAR ELECTRIC CO INC	09/23/2021	LABOR LIFT CHARGES AND RECYCLI	Facilities Energy Conserve	Electrical PSB	39,508.72	09/27/2021
HELLMAN & YATES, PA	08/20/2021	Charleston County Clerk of Cou	Legal Department	Special Legal Services	3,294.00	09/27/2021
HELLMAN & YATES, PA	07/12/2021	FY21 Charleston County Clerk o	Legal Department	Special Legal Services	4,230.00	09/27/2021
JOSEPH C GOOD III PA	09/20/2021	Inv#001/BerkCo/BacklogCases/Ju	Public Defender Berkeley	Contracted Services	2,500.00	09/27/2021
JOSEPH C GOOD III PA	09/20/2021	Inv#001/BerkCo/BacklogCases/Au	Public Defender Berkeley	Contracted Services	2,500.00	09/27/2021
JOSEPH C GOOD III PA	09/20/2021	Inv#001/BerkCo/BacklogCases/Se	Public Defender Berkeley	Contracted Services	2,500.00	09/27/2021
KIZER,MARGARET	09/09/2021	BLANKET PO: Pharmacist Contrac	DAODAS Opioid Treatment	Contracted Services	400.00	09/27/2021
LAW OFFICE OF MICHAEL NELSON	09/20/2021	Inv#001/BacklogClients/ChasCo/	Public Defender Charleston	Contracted Services	3,333.33	09/27/2021
LAW OFFICE OF MICHAEL NELSON	09/20/2021	Inv#001/BacklogClients/ChasCo/	Public Defender Charleston	Contracted Services	3,333.33	09/27/2021
LAW OFFICE OF MICHAEL NELSON	09/20/2021	Inv#001/BacklogClients/ChasCo/	Public Defender Charleston	Contracted Services	3,333.33	09/27/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MELISA W GAY LLC	09/22/2021	Inv#001/BacklogClients/BerkCo/	Public Defender Berkeley	Contracted Services	2,500.00	09/27/2021
MELISA W GAY LLC	09/22/2021	Inv#001/BacklogClients/BerkCo/	Public Defender Berkeley	Contracted Services	2,500.00	09/27/2021
MELISA W GAY LLC	09/22/2021	Inv#001/BacklogClients/BerkCo/	Public Defender Berkeley	Contracted Services	2,500.00	09/27/2021
PUGH LUBRICANTS	09/20/2021	FY22 Blanket Po for Lubricants	Fleet Management	Vehicle Fuel	780.76	09/27/2021
ROSS MD PA,JANICE E	08/11/2021	Invoice 2021-2650/Jackson-Elli	Coroner	Autopsy Services	1,200.00	09/27/2021
ROSS MD PA,JANICE E	08/30/2021	Invoice 2021-2759/Mitchell, C.	Coroner	Autopsy Services	1,200.00	09/27/2021
ROSS MD PA,JANICE E	08/30/2021	Invoice 2021-2790/Nicholson, W	Coroner	Autopsy Services	1,200.00	09/27/2021
ROSS MD PA,JANICE E	08/11/2021	Invoice 2021-2606/Tracy, G.	Coroner	Autopsy Services	1,200.00	09/27/2021
ROSS MD PA,JANICE E	08/11/2021	Invoice 2021-2655/Mincey, M.	Coroner	Autopsy Services	1,200.00	09/27/2021
SANDERS BROTHERS	09/15/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	163.50	09/27/2021
SANDERS BROTHERS	09/15/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-4.00	09/27/2021
SANDERS BROTHERS	09/16/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	122.63	09/27/2021
SANDERS BROTHERS	09/16/2021	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-3.00	09/27/2021
SHEALEY LAW FIRM LLC	09/20/2021	Husted/BacklogClients/ChasCo/J	Public Defender Charleston	Contracted Services	2,500.00	09/27/2021
SHEALEY LAW FIRM LLC	09/20/2021	Husted/BacklogClients/ChasCo/A	Public Defender Charleston	Contracted Services	2,500.00	09/27/2021
SHEALEY LAW FIRM LLC	09/20/2021	Husted/BacklogClients/ChasCo/S	Public Defender Charleston	Contracted Services	2,500.00	09/27/2021
SIEMENS HEALTHCARE	09/10/2021	BLANKET PO: Urine Drug Screen	DAODAS Medical Services	Drugs and Medical Supplies	308.46	09/27/2021
SIEMENS HEALTHCARE	09/11/2021	BLANKET PO: Urine Drug Screen	DAODAS Medical Services	Drugs and Medical Supplies	10,680.65	09/27/2021
SISSON SCALES AND EQUIPMENT	08/17/2021	Repairs for Scale at MRF	EM Materials Recovery Facility	Repair and Maint Supplies	190.00	09/27/2021
SMITH RPH,CHARLES G	09/27/2021	BLANKET PO: Pharmacist Contrac	DAODAS Opioid Treatment	Contracted Services	750.00	09/27/2021
US POSTMASTER	09/17/2021	PAYMENT FOR THE ANNUAL POST OF	City Magistrate	Postage Direct	322.00	09/27/2021
VERITEXT LLC	09/21/2021	Invoice 5273146	Coroner	Court Reporter Fees	416.60	09/27/2021
VULCAN CONSTRUCTION MTLs	09/22/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	1,341.80	09/27/2021
VULCAN CONSTRUCTION MTLs	09/22/2021	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	774.35	09/27/2021
WULBERN KOVAL CO INC	09/22/2021	TL-0848 IDD 48" TASKLIGHT LED	Sheriff Law Enforcement	Noncapital FF&E	2,001.24	09/27/2021
WULBERN KOVAL CO INC	09/22/2021	SP410-1848ST_STD IDD Special F	Sheriff Law Enforcement	Noncapital FF&E	2,953.90	09/27/2021
AIR HARBOR VETERINARY CLINIC	08/04/2021	Inv #115435 08/04/21 Office Vi	Sheriff Detention Center	K9 Expenses	656.13	09/30/2021
AMER ELEVATOR CO	09/28/2021	CHARLESTON CENTER - DAODAS: 10	Facilities Maint DAODAS	Maint Contract Mach & Equip	165.16	09/30/2021
AMER ELEVATOR CO	09/28/2021	KING & QUEEN PARKING GARAGE: 1	Parking Garages	Maint Contract Mach & Equip	321.16	09/30/2021
AMER ELEVATOR CO	09/28/2021	CUMBERLAND PARKING GARAGE: 10-	Parking Garages	Maint Contract Mach & Equip	165.16	09/30/2021
AMER ELEVATOR CO	09/28/2021	COUNTY OFFICE BUILDING: 10-372	Facilities Management	Maint Contract Mach & Equip	642.32	09/30/2021
AMER ELEVATOR CO	09/28/2021	LIBRARY - MAIN: 10-0905, 10-09	Facilities Management	Maint Contract Mach & Equip	284.44	09/30/2021
AMER ELEVATOR CO	09/28/2021	LONNIE HAMILTON PSB: 10-1049,	Facilities Management	Maint Contract Mach & Equip	330.32	09/30/2021
ARAMARK CORRECTIONAL	09/15/2021	Annual Purchase Order-Food Ser	Sheriff Juvenile Detention	Food and Related Supplies	12,341.65	09/30/2021
ARAMARK CORRECTIONAL	09/15/2021	Invoice #000017267-000112 Cris	Inmate Welfare Fund	Food and Related Supplies	439.49	09/30/2021
ARAMARK CORRECTIONAL	09/15/2021	Annual Purchase Order-Food Ser	Sheriff Detention Center	Food and Related Supplies	214,474.15	09/30/2021
AT AND T	09/16/2021	AT&T 803N160197197 Monthly Inv	Telecommunications	Central Phone System PBX Chgs	359.18	09/30/2021
AXON ENTERPRISE	09/18/2021	XAPPM, SPARE CARTRIDGE, AUTO	Sheriff Law Enforcement	Weapons and Ammunition	3,907.00	09/30/2021
AXON ENTERPRISE	09/18/2021	25 FT STANDARD CARTRIDGE X26/X	Sheriff Law Enforcement	Weapons and Ammunition	7,858.90	09/30/2021
BARRIER GUARD LLC	09/23/2021	JUDICIAL BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	125.00	09/30/2021

# Charleston County

## Transaction Report 09/01/2021 To 09/30/2021

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BARRIER GUARD LLC	09/23/2021	DETENTION CENTER	Facilities Management	Maint Cont Bldgs and Grnds	350.00	09/30/2021
BCD COUNCIL OF GOVERNMENT	09/17/2021	Low Country Bus Rapid Transit	2nd TST Rapid Bus Grant	Council of Governments	116,736.35	09/30/2021
BCD COUNCIL OF GOVERNMENT	09/24/2021	Low Country Bus Rapid Transit	2nd TST Rapid Bus Grant	Council of Governments	117,396.99	09/30/2021
BENNETTS PAINT AND BODY INC	09/22/2021	Unit 5450	Fleet Management	Rep Maint Con Vehicles	351.95	09/30/2021
BENNETTS PAINT AND BODY INC	09/22/2021	Unit 5450	Fleet Management	Rep Maint Con Vehicles	1,689.96	09/30/2021
BENNETTS PAINT AND BODY INC	09/22/2021	Unit 5450	Fleet Management	Rep Maint Con Vehicles	2,278.67	09/30/2021
BENNETTS PAINT AND BODY INC	09/22/2021	Unit 5450	Fleet Management	Rep Maint Con Vehicles	5,737.45	09/30/2021
BENNETTS PAINT AND BODY INC	09/22/2021	Unit 5450	Fleet Management	Rep Maint Con Vehicles	8,699.81	09/30/2021
BENNETTS PAINT AND BODY INC	09/22/2021	Unit 5450	Fleet Management	Rep Maint Con Vehicles	10,627.44	09/30/2021
BENNETTS PAINT AND BODY INC	09/22/2021	Unit 5450	Fleet Management	Rep Maint Con Vehicles	1,219.86	09/30/2021
BENNETTS PAINT AND BODY INC	09/22/2021	Unit 5450	Fleet Management	Rep Maint Con Vehicles	916.50	09/30/2021
BENNETTS PAINT AND BODY INC	09/22/2021	Unit 5450	Fleet Management	Rep Maint Con Vehicles	1,281.56	09/30/2021
BENNETTS PAINT AND BODY INC	09/22/2021	Unit 5450	Fleet Management	Rep Maint Con Vehicles	2,722.49	09/30/2021
BERKELEY ELECTRIC	09/28/2021	#157193009 4305 BETSY KERRISO	Facilities Management	Electricity and Gas	426.43	09/30/2021
BERKELEY ELECTRIC	09/29/2021	#8114944001 JOHNS ISLAND LIBR	Facilities Management	Electricity and Gas	2,185.45	09/30/2021
BERKELEY ELECTRIC	09/29/2021	#811494408 FS #6	Awendaw McClellanville Fire	Electricity and Gas	200.48	09/30/2021
BERKELEY ELECTRIC	09/29/2021	#157193015 MCCLELLANVILLE TOW	Fac Maint Radio Comm	Electricity and Gas	826.58	09/30/2021
BIG TRUCK RENTAL	09/16/2021	Freightliner M2106 Rear loader	EM Curbside Collections	Leases Motor Vehicles	6,500.00	09/30/2021
BOOTJACK INC	08/31/2021	MRF_ Safety boots for staff	EM Materials Recovery Facility	Safety Equipment and Supplies	149.99	09/30/2021
BOOTJACK INC	08/31/2021	Curbside- Safety Boots for col	EM Curbside Collections	Safety Equipment and Supplies	294.27	09/30/2021
BOOTJACK INC	08/31/2021	Curbside- Safety Boots for col	EM Curbside Collections	Safety Equipment and Supplies	169.60	09/30/2021
BOOTJACK INC	08/31/2021	Commercial Collection- Safety	EM Commercial Collections	Safety Equipment and Supplies	392.37	09/30/2021
BOUND TREE MEDICAL LLC	09/15/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	54,677.44	09/30/2021
BOUND TREE MEDICAL LLC	09/24/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	113.81	09/30/2021
BOUND TREE MEDICAL LLC	09/20/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	39,604.96	09/30/2021
BOUND TREE MEDICAL LLC	09/20/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	1,287.67	09/30/2021
BOUND TREE MEDICAL LLC	09/20/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	2,128.87	09/30/2021
BOUND TREE MEDICAL LLC	09/22/2021	Drugs and Medical Supplies - B	Emergency Medical Services	Drugs and Medical Supplies	1,053.52	09/30/2021
BUDGET AND CONTROL BOARD	09/24/2021	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	09/30/2021
BUDGET AND CONTROL BOARD	09/24/2021	Division of Technology Router	ConsolidatedDispatchOperations	Maint Contract Software	112.00	09/30/2021
BUDGET AND CONTROL BOARD	07/27/2021	Division of Technology Router	ConsolidatedDispatchOperations	Maint Contract Software	112.00	09/30/2021
CARAHSOFT TECHNOLOGY CORP	07/29/2021	GCP Points-Access to all GCP	Technology Services	Maint Contract Software	640.18	09/30/2021
CAROLINA YOUTH DEVELOPMENT	09/28/2021	N. Charleston	CDBG North Chas 21	Carolina Youth Development	2,615.55	09/30/2021
CAROLINA YOUTH DEVELOPMENT	09/28/2021	Project Name: Public Services	CDBG Subrecip 21	Carolina Youth Development	3,000.02	09/30/2021
CHARLESTON COUNTY SCHOOL	06/30/2021	Inv. #810-6 Expenditures for t	COPS STOP Violence	Chas County School District	103,447.14	09/30/2021
CHARLESTON COUNTY SCHOOL	06/30/2021	Less 25% Match	COPS STOP Violence	Chas County School District	-25,861.78	09/30/2021
CHARM TEX	09/20/2021	Wipe with Disinfectant , 300 C	Sheriff Detention Center	Disaster/Emergency Exp	3,358.40	09/30/2021
CHAS COUNTY INMATE REFUND	09/29/2021	Annual Purchase Order - Inmate	Sheriff Detention Center	Inmate Compensation	240.00	09/30/2021
CHAS COUNTY INMATE REFUND	09/28/2021	Vaccination Incentive:	Inmate Welfare Fund	Inmate Compensation	4,800.00	09/30/2021
CHAS COUNTY INMATE REFUND	09/27/2021	Vaccination Incentive	Inmate Welfare Fund	Inmate Compensation	1,225.00	09/30/2021

# Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS DORCHESTER MENTAL	09/13/2021	Annual Purchase Order- After H	Sheriff Detention Center	Professional Medical Services	1,050.00	09/30/2021
CHAS DORCHESTER MENTAL	09/13/2021	Annual Purchase Order - Mental	Sheriff Detention Center	Professional Medical Services	27,730.12	09/30/2021
CHAS GOLF INC	09/29/2021	FY2022 Local ATAX Funding	Accommodations Tax - Local	Charleston Golf Inc	10,919.00	09/30/2021
CLEAN EARTH OF ALABAMA INC	09/23/2021	Annual Cost for the contracted	Bees Ferry Landfill Convenienc	Waste Disposal Services	12,194.39	09/30/2021
CONTROL MANAGEMENT INC	08/18/2021	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	2,780.00	09/30/2021
CONTROL MANAGEMENT INC	08/18/2021	LAW ENFORCEMENT COMPLEX	Facilities Management	Maint Contract Mach & Equip	618.00	09/30/2021
CONTROL MANAGEMENT INC	08/18/2021	MAGISTRATES COURT BUILDING	Facilities Management	Maint Contract Mach & Equip	149.00	09/30/2021
CONTROL MANAGEMENT INC	08/18/2021	CONSOLIDATED DISPATCH CENTER	Facilities Management	Maint Contract Mach & Equip	1,712.00	09/30/2021
CONTROL MANAGEMENT INC	08/18/2021	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	869.00	09/30/2021
CONTROL MANAGEMENT INC	08/18/2021	COUNTY OFFICE BUILDING	Facilities Management	Maint Contract Mach & Equip	2,541.00	09/30/2021
CONTROL MANAGEMENT INC	08/18/2021	JUDICIAL COMPLEX	Facilities Management	Maint Contract Mach & Equip	3,491.00	09/30/2021
CONTROL MANAGEMENT INC	08/18/2021	DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	3,703.00	09/30/2021
CONTROL MANAGEMENT INC	08/18/2021	DETENTION CENTER ADDITION	Facilities Management	Maint Contract Mach & Equip	4,051.00	09/30/2021
CONVERGINT TECHNOLOGIES LLC	08/31/2021	SERVICE REQUEST - LABOR ONLY	Facilities Management	Electrical - Detention Center	210.00	09/30/2021
DATAMATX INC	08/31/2021	FY2022 Datamatx Blanket PO	Assessors Office	Mailers (Printing/Postage)	3,211.00	09/30/2021
DATAMATX INC	08/31/2021	FY2022 Datamatx Blanket PO	Assessors Office	Mailers (Printing/Postage)	455.55	09/30/2021
DATAMATX INC	08/31/2021	FY2022 Datamatx Blanket PO	Assessors Office	Mailers (Printing/Postage)	3,356.94	09/30/2021
DOMINION ENERGY SOUTH	09/22/2021	#3-2100-8328-0014 CONSOLIDATE	Fleet Management	Electricity and Gas	5,456.77	09/30/2021
DOMINION ENERGY SOUTH	09/22/2021	#3-2100-8328-0014 CONSOLIDATE	Records Management	Electricity and Gas	1,414.15	09/30/2021
DOMINION ENERGY SOUTH	09/22/2021	#3-2100-8328-0014 CONSOLIDATE	Facilities Management	Electricity and Gas	283,097.34	09/30/2021
DOMINION ENERGY SOUTH	09/22/2021	#3-2100-8328-0014 CONSOLIDATE	Fac Maint Radio Comm	Electricity and Gas	2,843.66	09/30/2021
DOMINION ENERGY SOUTH	09/22/2021	#3-2100-8328-0014 CONSOLIDATE	Parking Garages	Electricity and Gas	5,512.45	09/30/2021
DOMINION ENERGY SOUTH	09/22/2021	#3-2100-8328-0014 CONSOLIDATE	Fac Maint Env Mgmt	Electricity and Gas	1,084.99	09/30/2021
DUNMEYER,BRENDA	09/27/2021	REFUND HOTEL ACCOM RATE BASED	Election/Voter Registration	Training and Conference	197.58	09/30/2021
EAST COOPER COMMUNITY	09/28/2021	Project Name: Public Services	CDBG Subrecip 21	East Cooper Outreach	1,246.11	09/30/2021
EIS	10/01/2021	Annual EIS Support	Technology Services	Maint Contract Software	1,470.00	09/30/2021
EIS	10/01/2021	Juv JMS GTL Custody Interface:	Technology Services	Maint Contract Software	945.00	09/30/2021
EIS	10/01/2021	JUV JMS GTL Financial Import:	Technology Services	Maint Contract Software	945.00	09/30/2021
EIS	10/01/2021	JUV JMS GTURenova Video Visita	Technology Services	Maint Contract Software	945.00	09/30/2021
ENVIRONMENTAL SYSTEMS	09/21/2021	Esri Redistricting (USA Only)	County Administrator	Noncapital IT Purchases	4,253.42	09/30/2021
GABRIEL ROEDER SMITH AND	09/29/2021	Delivery of draft GASB 75 Repo	Current Employee Benefits	Consultant Fees	8,100.00	09/30/2021
GRAYBAR ELECTRIC CO INC	09/17/2021	6P4P24-BL-PCMS-TPCE	Lib 19GOB Johns Island	Noncapital IT Purchases	3,515.25	09/30/2021
HIGH MARSH INC	09/19/2021	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	450.00	09/30/2021
HILLER FIRE SYSTEMS INC	08/30/2021	Solberg 3% Training Foam 5 gal	HMEP Grant FY21	Public Safety Supplies	517.75	09/30/2021
HILLER FIRE SYSTEMS INC	08/30/2021	Shipping Charge T-Exempt	HMEP Grant FY21	Public Safety Supplies	186.00	09/30/2021
IMPERIAL BAG AND PAPER CO LLC	09/16/2021	Annual Purchase Order - Toilet	Sheriff Detention Center	Custodial & Laundry	4,805.92	09/30/2021
INDIGO ENERGY PARTNERS LLC	09/21/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	20,427.94	09/30/2021
INDIGO ENERGY PARTNERS LLC	09/06/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	20,874.39	09/30/2021
INDIGO ENERGY PARTNERS LLC	09/08/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	2,769.98	09/30/2021
INDIGO ENERGY PARTNERS LLC	09/23/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	16,872.48	09/30/2021

# Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
INDIGO ENERGY PARTNERS LLC	09/27/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	22,298.57	09/30/2021
INDIGO ENERGY PARTNERS LLC	09/17/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	12,836.68	09/30/2021
INDIGO ENERGY PARTNERS LLC	09/17/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	6,464.44	09/30/2021
INDIGO ENERGY PARTNERS LLC	09/23/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	10,268.36	09/30/2021
INDIGO ENERGY PARTNERS LLC	09/23/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	8,885.03	09/30/2021
INDIGO ENERGY PARTNERS LLC	09/27/2021	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	19,697.26	09/30/2021
INFRASTRUCTURE CONSULTING	05/13/2021	Northwoods Blvd Sidewalk	Northwood's Boulevard Sidewalk	Public Works Projects	2,238.36	09/30/2021
INTRADO LIFE AND SAFETY SOLUTIONS	09/24/2021	This service provides for 2 re	E911 Wireless	Telephone Direct	3,000.00	09/30/2021
ITC SYSTEMS	09/28/2021	To renew annual GoPrint Softwa	Technology Services	Maint Contract Software	722.50	09/30/2021
ITC SYSTEMS	09/28/2021	Hardware Return to Depot	Technology Services	Maint Contract Software	2,796.30	09/30/2021
J W CONSTRUCTION OF RIDGELAND	09/16/2021	Septic installation for Albert	CDBG Wells & Septic 21	Water and Sewer	2,565.00	09/30/2021
J W CONSTRUCTION OF RIDGELAND	09/16/2021	Option A Infiltrator Pipe	CDBG Wells & Septic 21	Water and Sewer	1,035.00	09/30/2021
JOCO LLC DBA SUNNYJOYE MEDIA	07/14/2021	Updated Flyer Design	EM Administration	Advertising	387.50	09/30/2021
JOHNSON CONTROLS FIRE	09/17/2021	CUMBERLAND PARKING GARAGE	Parking Garages	Maint Contract Mach & Equip	400.00	09/30/2021
JOHNSON CONTROLS FIRE	09/10/2021	FLEET HEADQUARTERS - CLEANING	Fleet Management	Maint Contract Mach & Equip	325.00	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	WEST ASHLEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	269.75	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	JOHN L. DART LIBRARY	Facilities Management	Maint Contract Mach & Equip	302.11	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	MT. PLEASANT VILLAGE LIBRARY	Facilities Management	Maint Contract Mach & Equip	144.90	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	MCCLELLANVILLE LIBRARY	Facilities Management	Maint Contract Mach & Equip	173.63	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	ST. PAULS/HOLLYWOOD LIBRARY	Facilities Management	Maint Contract Mach & Equip	539.54	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	EDISTO LIBRARY	Facilities Management	Maint Contract Mach & Equip	331.61	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	WANDO LIBRARY NORTH	Facilities Management	Maint Contract Mach & Equip	980.84	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	MAIN LIBRARY	Facilities Management	Maint Contract Mach & Equip	3,812.68	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	LONNIE HAMILTON PSB	Facilities Management	Maint Contract Mach & Equip	5,504.20	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	LAW ENFORCEMENT CENTER	Facilities Management	Maint Contract Mach & Equip	5,014.76	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	Bees Ferry West Ashley Library	Facilities Management	Maint Contract Mach & Equip	831.25	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	BAXTER PATRICK LIBRARY	Facilities Management	Maint Contract Mach & Equip	480.59	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	EDGAR ALLEN POE LIBRARY	Facilities Management	Maint Contract Mach & Equip	433.86	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	911 EMERGENCY SERVICES BUILDIN	Facilities Management	Maint Contract Mach & Equip	1,641.43	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	307.77	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	JUDICIAL BUILDING	Facilities Management	Maint Contract Mach & Equip	1,795.32	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	O.T. WALLACE COUNTY OFFICE BUI	Facilities Management	Maint Contract Mach & Equip	923.31	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	SHD BOND COURT	Facilities Management	Maint Contract Mach & Equip	731.82	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	SHD DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	7,841.05	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	SHD DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	241.66	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	DORCHESTER REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	569.13	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	JOHNS ISLAND REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	589.89	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	MT. PLEASANT REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	697.37	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	OTRANTO REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	694.29	09/30/2021
JOHNSON CONTROLS INC	09/02/2021	ST. ANDREWS REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	675.83	09/30/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	09/02/2021	DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	1,323.75	09/30/2021
LEITNER CONSTRUCTION CO OF	08/31/2021	IFB 5487-20R - JUVENILE DETENT	19GOB Juvenile Detention	CO Building Construction	946,084.55	09/30/2021
LIBERTY TIRE RECYCLING	09/18/2021	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	2,003.30	09/30/2021
LIBERTY TIRE RECYCLING	09/11/2021	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	6,195.80	09/30/2021
LOW COUNTRY DRUG SCREENING	09/27/2021	Blanket PO, FY22	Safety/Workers Compensation	Drugs and Medical Supplies	4,098.25	09/30/2021
MCMILLAN PAZZDAN SMITH	08/31/2021	5260.1-31: PROVIDE A/E SERVICE	Facil General Projects	EMS Warehouse	2,970.00	09/30/2021
METANOIA	09/29/2021	Project Name: Rehab: Single-un	CDBG North Chas 19	Metanoia Comm Develop Corp	4,129.72	09/30/2021
METANOIA	09/28/2021	Project Name: Emergency Housin	CDBG North Chas 20	Metanoia Comm Develop Corp	1,270.28	09/30/2021
MICHAEL BAKER INTERNATIONAL	08/19/2021	US 78 Improvements from the	2nd TST US78 Improvement	Noncapital Construction	36,710.59	09/30/2021
MICHAEL BAKER INTERNATIONAL	07/12/2021	US 78 Improvements from the	2nd TST US78 Improvement	Noncapital Construction	99,384.66	09/30/2021
MURRAY SAND	08/31/2021	1000 4x2 Slag @ \$28.50 per ton	EM Landfill Operations	Gravel and Fill Materials	15,525.67	09/30/2021
NORTHPOINTE INC	09/28/2021	Northpointe Suite Classificati	Sheriff Juvenile Detention	Maint Contract Mach & Equip	5,100.00	09/30/2021
NORTHPOINTE INC	09/28/2021	Northpoint Classification API	Sheriff Juvenile Detention	Maint Contract Mach & Equip	2,500.00	09/30/2021
POWERDMS INC	09/17/2021	PowerDMS Professional	Technology Services	Maint Contract Software	18,084.25	09/30/2021
PUGH LUBRICANTS	09/23/2021	FY22 Blanket Po for Lubricants	Fleet Management	Vehicle Fuel	979.30	09/30/2021
PURVIS SYSTEMS INC	07/09/2021	FSAS Tech Refresh	ConsolidatedDispatchOperations	Maint Contract Software	25,186.00	09/30/2021
PURVIS SYSTEMS INC	07/09/2021	FSAS Annual Maintenance	ConsolidatedDispatchOperations	Maint Contract Software	313,110.00	09/30/2021
REVEER GROUP LLC,THE	09/14/2021	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	32,906.58	09/30/2021
REVEER GROUP LLC,THE	09/14/2021	Extended project limits from P	2nd TST James Is Intersect	Trans Initial Bond Design Svc	2,142.47	09/30/2021
REVEER GROUP LLC,THE	09/27/2021	Jeff Gaillard - out-of-pocket	2nd TST PW Rural	Trans Initial Bond Design Svc	417.50	09/30/2021
REVEER GROUP LLC,THE	09/14/2021	Northbridge Feasibility	TST Ped/Bike Paths	Trans Initial Bond Design Svc	2,469.26	09/30/2021
RFC EQUIPMENT SOLUTION	09/29/2021	Installation of a Groeneveld E	EM Curbside Collections	Other Operating Supplies	9,578.97	09/30/2021
RFC EQUIPMENT SOLUTION	09/29/2021	Labor	EM Curbside Collections	Other Operating Supplies	6,090.00	09/30/2021
RFC EQUIPMENT SOLUTION	09/29/2021	Travel Expenses	EM Curbside Collections	Other Operating Supplies	1,530.00	09/30/2021
RFC EQUIPMENT SOLUTION	09/29/2021	Training	EM Curbside Collections	Other Operating Supplies	600.00	09/30/2021
S2L INC	08/31/2021	Preliminary design of the Bees	EM CP Infrastructure BeesFerry	Contracted Services	18,245.00	09/30/2021
SANDERS BROTHERS	09/01/2021	FY2020 CTC Resurfacing Plan	C Fund Resurfacing	Noncapital Construction	103,624.23	09/30/2021
SANDERS BROTHERS	09/01/2021	TST 2020 Resurfacing Plan	TST Resurfacing	Noncapital Construction	83,586.02	09/30/2021
SC AQUARIUM	09/29/2021	FY2022 Local ATAX Funding	Accommodations Tax - Local	South Carolina Aquarium	27,150.00	09/30/2021
SERVICEMASTER OF CHAS	09/23/2021	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	09/30/2021
SERVICEMASTER OF CHAS	09/22/2021	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	09/30/2021
SERVICEMASTER OF CHAS	09/22/2021	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	09/30/2021
SERVICEMASTER OF CHAS	09/27/2021	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/30/2021
SERVICEMASTER OF CHAS	09/23/2021	CCPL SUPPORT CENTER - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	300.00	09/30/2021
SERVICEMASTER OF CHAS	09/27/2021	LAW ENFORCEMENT CENTER - HOT W	Facilities Management	Maint Cont Bldgs and Grnds	7,400.00	09/30/2021
SERVICEMASTER OF CHAS	09/16/2021	EMERGENCY PROCUREMENT - WATER	Facilities Improvement Project	Plumbing Supplies - Projects	12,622.48	09/30/2021
SERVICEMASTER OF CHAS	09/16/2021	WATER DAMAGE EQUIPMENT	Facilities Improvement Project	Plumbing Supplies - Projects	10,680.77	09/30/2021
SERVICEMASTER OF CHAS	09/16/2021	STRUCTURE - CONSTRUCTION SERVI	Facilities Improvement Project	Plumbing Supplies - Projects	937.00	09/30/2021
SISSON SCALES AND EQUIPMENT	08/19/2021	Repairs for Scale at Bees Ferr	EM Landfill Operations	Repair and Maint Supplies	2,310.80	09/30/2021
SISSON SCALES AND EQUIPMENT	08/19/2021	Repairs for Scale at Bees Ferr	EM Landfill Operations	Repair and Maint Supplies	285.00	09/30/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SLED	09/28/2021	07/01/21 thru 07/06/21 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	250.00	09/30/2021
SLED	09/28/2021	07/07/21 thru 07/19/21 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	550.00	09/30/2021
SLED	09/28/2021	07/20/21 thru 08/02/21 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	450.00	09/30/2021
SLED	09/28/2021	08/03/21 thru 08/16/21 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	300.00	09/30/2021
SLED	09/28/2021	08/17/21 thru 09/02/21 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	1,050.00	09/30/2021
SLED	09/28/2021	09/03/21 thru 09/13/21 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	350.00	09/30/2021
SLED	09/28/2021	09/14/21 thru 09/30/21 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	700.00	09/30/2021
SOUTHEASTERN WILDLIFE EXPO	09/29/2021	FY2022 Local ATAX Funding	Accommodations Tax - Local	Southeastern Wildlife Expo	22,854.00	09/30/2021
SPARROW AND KENNEDY TRACTOR	09/23/2021	unit 5620 repair accident dama	Fleet Management	Rep Maint Con Vehicles	6,662.21	09/30/2021
SPARROW AND KENNEDY TRACTOR	09/23/2021	unit 5620 repair accident dama	Fleet Management	Rep Maint Con Vehicles	4,679.19	09/30/2021
STANTEC CONSULTING SERVICES	09/10/2021	Andros Road; Design Services	2nd TST PW Rural	Trans Initial Bond Design Svc	8,088.54	09/30/2021
STANTEC CONSULTING SERVICES	09/10/2021	Charles Brown Road; Design Ser	2nd TST PW Rural	Trans Initial Bond Design Svc	8,345.11	09/30/2021
STANTEC CONSULTING SERVICES	09/10/2021	Lexington Drive and All Americ	Lexington Dr/All American Blvd	Public Works Projects	7,728.57	09/30/2021
STANTEC CONSULTING SERVICES	09/10/2021	International Blvd @Centre Poi	TST Intersect Improve	Trans Initial Bond Design Svc	9,487.50	09/30/2021
STANTEC CONSULTING SERVICES	09/22/2021	Phased Engineering Design and	S. Aviation Ext PCP3	Trans Initial Bond Design Svc	20,194.69	09/30/2021
TECHNOLOGY CONCEPTS & DESIGN	08/31/2021	External network penetration a	Tech Serv Projects	Consultant Fees	10,500.00	09/30/2021
TECHNOLOGY CONCEPTS & DESIGN	08/31/2021	Black box internal network	Tech Serv Projects	Consultant Fees	5,500.00	09/30/2021
TECHNOLOGY CONCEPTS & DESIGN	08/31/2021	Wireless penetration test at C	Tech Serv Projects	Consultant Fees	3,000.00	09/30/2021
TECHNOLOGY CONCEPTS & DESIGN	08/31/2021	Social Engineering Testing	Tech Serv Projects	Consultant Fees	3,500.00	09/30/2021
TECHNOLOGY CONCEPTS & DESIGN	08/31/2021	Social Engineering Vishing for	Tech Serv Projects	Consultant Fees	900.00	09/30/2021
TELEFLEX LLC	09/27/2021	IO Supplies -Sole Source - Bl	Emergency Medical Services	Drugs and Medical Supplies	261.53	09/30/2021
TELEFLEX LLC	09/27/2021	IO Supplies -Sole Source - Bl	Emergency Medical Services	Drugs and Medical Supplies	6,779.73	09/30/2021
TRANE	09/16/2021	Adjustment for rounding	Facilities Management	Maint Contract Mach & Equip	-0.04	09/30/2021
TRANE	09/25/2021	Recycling Center	Fac Maint Env Mgmt	Maint Contract Mach & Equip	1,415.67	09/30/2021
TRANE	09/16/2021	Credit for Recycling Center pr	Fac Maint Env Mgmt	Maint Contract Mach & Equip	-423.33	09/30/2021
TRANE	09/28/2021	Recycling Center	Fac Maint Env Mgmt	Maint Contract Mach & Equip	1,415.67	09/30/2021
TRANE	09/17/2021	Credit for Recycling Center pr	Fac Maint Env Mgmt	Maint Contract Mach & Equip	-423.33	09/30/2021
UNIFORMS BY JOHN	09/22/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	147.15	09/30/2021
UNIFORMS BY JOHN	09/22/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/30/2021
UNIFORMS BY JOHN	09/22/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	150.29	09/30/2021
UNIFORMS BY JOHN	09/22/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	483.48	09/30/2021
UNIFORMS BY JOHN	09/21/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	167.90	09/30/2021
UNIFORMS BY JOHN	09/20/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	181.42	09/30/2021
UNIFORMS BY JOHN	09/20/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	147.81	09/30/2021
UNIFORMS BY JOHN	09/22/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	291.99	09/30/2021
UNIFORMS BY JOHN	09/22/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	189.69	09/30/2021
UNIFORMS BY JOHN	09/23/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	189.69	09/30/2021
UNIFORMS BY JOHN	09/22/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	268.31	09/30/2021
UNIFORMS BY JOHN	09/22/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	134.16	09/30/2021
UNIFORMS BY JOHN	09/22/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	134.16	09/30/2021

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	09/22/2021	Uniform Items - Blanket PO for	Emergency Medical Services	Uniforms	134.16	09/30/2021
WEST CHATHAM WARNING	09/22/2021	WECEN UNIV CONTROL POINT	Sheriff Law Enforcement	Vehicle Auxillary Equip	122.95	09/30/2021
WESTON AND SAMPSON ENGINEERS	09/02/2021	ENGINEERING AND DESIGN FOR	19GOB Azalea Fuel	CO Architectural/Engineering	29,265.09	09/30/2021
WIGFALL, SHARON D	09/19/2021	Inv #09192021 GED Prep Tutor 1	Sheriff Juvenile Detention	Customized Training	250.00	09/30/2021
WILLS MASSALON AND ALLEN LLC	09/21/2021	2376-John Singletary v Chas &	Election/Voter Registration	Tort Liability Insurance	2,932.36	09/30/2021
WORLDWIDE EQUIPMENT OF	06/23/2021	Worldwide Equipment Proposal f	EM Curbside Collections	Rep Maint Con Vehicles	5,683.22	09/30/2021
WORLDWIDE EQUIPMENT OF	06/23/2021	Worldwide Equipment Proposal f	EM Curbside Collections	Rep Maint Con Vehicles	3,498.00	09/30/2021
WORLDWIDE EQUIPMENT OF	05/26/2021	Worldwide Equipment Proposal f	EM Curbside Collections	Rep Maint Con Vehicles	3,736.50	09/30/2021
WORLDWIDE EQUIPMENT OF	05/26/2021	Worldwide Equipment Proposal f	EM Curbside Collections	Rep Maint Con Vehicles	4,848.13	09/30/2021
WORLDWIDE EQUIPMENT OF	05/26/2021	Worldwide Equipment Proposal f	EM Curbside Collections	Rep Maint Con Vehicles	8,872.80	09/30/2021
WORLDWIDE EQUIPMENT OF	05/26/2021	Worldwide Equipment Proposal f	EM Curbside Collections	Rep Maint Con Vehicles	2,514.11	09/30/2021
WORLDWIDE EQUIPMENT OF	07/03/2021	Worldwide Equipment Proposal f	EM Curbside Collections	Rep Maint Con Vehicles	330.02	09/30/2021
WORLDWIDE EQUIPMENT OF	07/03/2021	Worldwide Equipment Proposal f	EM Curbside Collections	Rep Maint Con Vehicles	597.46	09/30/2021
ZERO 9 SOLUTIONS LTD DBA ZERO	09/21/2021	Portable Radio Case Motorola A	Sheriff Law Enforcement	Uniforms	1,497.39	09/30/2021
SC DEPT OF REVENUE	09/07/2021	Taser X26 X26P MOLLE Holster B	Sheriff Law Enforcement	Uniforms	105.72	09/30/2021
SC DEPT OF REVENUE	09/30/2021	SEPTEMBER 2021 USE TAX	Sheriff Law Enforcement	Employee Recruitment	132.98	09/30/2021
SC DEPT OF REVENUE	09/30/2021	SEPTEMBER 2021 USE TAX	Sheriff Law Enforcement	Public Safety Supplies	166.48	09/30/2021
SC DEPT OF REVENUE	09/30/2021	SEPTEMBER 2021 USE TAX	Emergency Medical Services	Employee Recruitment	220.99	09/30/2021
SC DEPT OF REVENUE	07/26/2021	T200 Air Duct/Head harness ass	Emergency Medical Services	Public Safety Supplies	585.00	09/30/2021
SC DEPT OF REVENUE	08/12/2021	T200 - Air Duct/Head harness a	Emergency Medical Services	Public Safety Supplies	585.00	09/30/2021
SC DEPT OF REVENUE	09/30/2021	SEPT 2021 USE TAX DISCOUNT	GF Nondepartmental	Miscellaneous Revenues	-199.00	09/30/2021
SC DEPT OF REVENUE	08/23/2021	BLANKET PO: Sublocade (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	156.78	09/30/2021
SC DEPT OF REVENUE	08/23/2021	BLANKET PO: Sublocade (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	156.78	09/30/2021
SC DEPT OF REVENUE	08/23/2021	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	398.70	09/30/2021
SC DEPT OF REVENUE	08/23/2021	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	128.70	09/30/2021
SC DEPT OF REVENUE	09/07/2021	BLANKET PO: Sublocade (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	156.78	09/30/2021
SC DEPT OF REVENUE	09/07/2021	BLANKET PO: Sublocade (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	156.78	09/30/2021
SC DEPT OF REVENUE	08/24/2021	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	415.80	09/30/2021
SC DEPT OF REVENUE	09/30/2021	SEPTEMBER 2021 USE TAX	Central Parts Warehouse	Central Warehouse Inventory	749.93	09/30/2021
SC DEPT OF REVENUE	09/10/2021	SUIT EOD 9 OLIVE DRAB MEDIUM	WMD Bomb Squad 21	CO Miscellaneous Equipment	1,512.81	09/30/2021
SC DEPT OF REVENUE	09/01/2021	Mattress Cover, Heavy Weight T	Sheriff Detention Center	Bedding and Linens	242.73	09/30/2021
SC DEPT OF REVENUE	09/30/2021	SEPTEMBER 2021 USE TAX	Sheriff Detention Center	Bedding and Linens	259.20	09/30/2021
SC DEPT OF REVENUE	09/20/2021	Wipe with Disinfectant , 300 C	Sheriff Detention Center	Disaster/Emergency Exp	302.26	09/30/2021
SC DEPT OF REVENUE	09/30/2021	SEPTEMBER 2021 USE TAX	Sheriff Detention Center	Employee Recruitment	355.35	09/30/2021
SC DEPT OF REVENUE	09/30/2021	SEPTEMBER 2021 USE TAX	PW Field Operations	Traffic Sign and Supplies	503.05	09/30/2021
SC DEPT OF REVENUE	09/01/2021	REFURBISH THREE FLOAT-ON TRAIL	Port Security 20	CO Marine Equipment	125.55	09/30/2021
SC DEPT OF REVENUE	09/01/2021	AXLE 3000# 76.5 DROP W/BRA	Port Security 20	CO Marine Equipment	384.75	09/30/2021
SC DEPT OF REVENUE	09/01/2021	AXLE 7000# 76" W/BRK V BEND	Port Security 20	CO Marine Equipment	197.10	09/30/2021