

Charleston County

Transaction Report 06/01/2024 To 06/30/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALTERNATIVE STAFFING	05/31/2024	Blanket for Temp Labor FY24	Emergency Medical Services	Contracted Temps	1,470.00	06/03/2024
APPLEONE EMPLOYMENT SERVICES	05/01/2024	Temporary Staffing	ARA Administration	Contracted Temps	840.00	06/03/2024
ASSET PROTECTION UNIT INC.	05/30/2024	04/10/2023	Emergency Medical Services	Insurance Billings-CSM	103.44	06/03/2024
BCD COUNCIL OF GOVERNMENT	05/28/2024	LBRT- Low Country Bus Rapid Tr	2nd TST Rapid Bus Grant	Council of Governments	178,335.44	06/03/2024
BCD COUNCIL OF GOVERNMENT	05/28/2024	LBRT- Low Country Bus Rapid Tr	2nd TST Rapid Bus Grant	Council of Governments	22,526.13	06/03/2024
BCD COUNCIL OF GOVERNMENT	04/25/2024	LBRT- Low Country Bus Rapid Tr	2nd TST Rapid Bus Grant	Council of Governments	113,808.51	06/03/2024
BCD COUNCIL OF GOVERNMENT	05/28/2024	LBRT- Low Country Bus Rapid Tr	2nd TST Transit Indirect Costs	Council of Governments	5,576.24	06/03/2024
BLUE CHOICE HEALTH PLAN	05/30/2024	12/05/2023	Emergency Medical Services	Insurance Billings-CSM	158.12	06/03/2024
BLUE CHOICE HEALTH PLAN	05/30/2024	10/28/2022	Emergency Medical Services	Insurance Billings-CSM	163.44	06/03/2024
BLUE CHOICE HEALTH PLAN	05/30/2024	12/19/2022	Emergency Medical Services	Insurance Billings-CSM	166.10	06/03/2024
BUDGET AND CONTROL BOARD	05/28/2024	0904704-ROUTER,SUPPORT,24X7X4,	Consolidated 911	Maint Technology	112.00	06/03/2024
CHAMPVA PROGRAM	05/30/2024	09/13/2023	Emergency Medical Services	Insurance Billings-CSM	459.10	06/03/2024
CHAS COUNTY INMATE REFUND	05/09/2024	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	226.00	06/03/2024
CORNERSTONE DETENTION	05/31/2024	Mattress with Pillow 25x75x5 G	Sheriff Detention Center	Bedding and Linens	4,664.66	06/03/2024
COTIVITI	05/30/2024	03/18/2023	Emergency Medical Services	Insurance Billings-CSM	655.75	06/03/2024
COX TREE SERVICE LLC	05/30/2024	BLANKET PO FOR TREE SERVICES F	Facilities Management	Carpentry PSB	8,350.00	06/03/2024
COX TREE SERVICE LLC	05/30/2024	BLANKET PO FOR TREE SERVICES F	Facilities Management	Carpentry PSB	8,975.00	06/03/2024
DEE NORTON LOWCOUNTRY	06/03/2024	DEE NORTON LOWCOUNTRY CHILDREN	CDBG North Chas 24	Dee Norton Low Country Child	1,742.20	06/03/2024
DEE NORTON LOWCOUNTRY	06/03/2024	DEE NORTON LOWCOUNTRY CHILDREN	CDBG Subrecip 24	Dee Norton Low Country Child	1,360.70	06/03/2024
EAST COOPER COMMUNITY	06/03/2024	EAST COOPER COMMUNITY OUTREACH	CDBG Subrecip 24	East Cooper Outreach	2,669.50	06/03/2024
VIC BAILEY FORD	05/28/2024	An approved replacement for 57	Fleet Management	CO Vehicles	37,118.00	06/03/2024
VIC BAILEY FORD	05/28/2024	Delivery	Fleet Management	CO Vehicles	300.00	06/03/2024
VIC BAILEY FORD	05/22/2024	One of the two approved replac	ARPA Mental Health	CO Vehicles	55,173.00	06/03/2024
VIC BAILEY FORD	05/22/2024	Delivery	ARPA Mental Health	CO Vehicles	300.00	06/03/2024
FORENSIC SCIENCE NETWORK	04/24/2024	Invoice 1851_Toxicology Servic	Coroner	Toxicology Services	19,210.00	06/03/2024
HUMANA (CARE HMO)	05/30/2024	11/07/2022	Emergency Medical Services	Insurance Billings-CSM	421.85	06/03/2024
INTL ACAD OF EMER DISPATCH (IAED)	05/24/2024	IAED Annual Fees and	E911 Wireless	In House Training	120.00	06/03/2024
JOHNSON CONTROLS FIRE	05/30/2024	Labor ADD TWO (2) FIRE ALARM R	Facility Pres Interior Refresh	Judicial Center	4,794.03	06/03/2024
JOHNSON CONTROLS FIRE	05/30/2024	Materials TWO (2) FIRE ALARM R	Facility Pres Interior Refresh	Judicial Center	502.97	06/03/2024
KERCHER GROUP INC,THE	05/30/2024	Pave Manage	TST Resurfacing	Trans Initial Bond Design Svc	6,079.00	06/03/2024
MOLINA HEALTHCARE (CAID HMO)	05/30/2024	08/07/2023	Emergency Medical Services	Insurance Billings-CSM	147.48	06/03/2024
MOLINA MARKETPLACE SC	05/30/2024	02/16/2022	Emergency Medical Services	Insurance Billings-CSM	291.71	06/03/2024
N CHAS SEWER DISTRICT	05/30/2024	UTILITIES	Facilities Management	Water and Sewer	785.19	06/03/2024
N CHAS SEWER DISTRICT	05/30/2024	013290-007403 8500 PALMETTO C	Facilities Management	Water and Sewer	150.32	06/03/2024
N CHAS SEWER DISTRICT	05/30/2024	013805-002941 3841 LEEDS AVE	Facilities Management	Water and Sewer	12,690.77	06/03/2024
N CHAS SEWER DISTRICT	05/30/2024	013840-002950 3691 LEEDS AVE	Facilities Management	Water and Sewer	213.02	06/03/2024
PAYMENT RESOLUTION SERVICES	05/30/2024	04/21/2023	Emergency Medical Services	Insurance Billings-CSM	217.10	06/03/2024
PHYSICIANSWEAR	05/23/2024	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	06/03/2024
PINCKNEY WELL DRILLING	05/31/2024	Well installation for Karen Gr	Well & Septic	Water and Sewer	958.20	06/03/2024
PINCKNEY WELL DRILLING	05/31/2024	Well installation for Lori Joh	Well & Septic	Water and Sewer	958.20	06/03/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PLANNED ADMINISTRATORS	05/30/2024	08/03/2023	Emergency Medical Services	Insurance Billings-CSM	275.00	06/03/2024
PRIORITY DISPATCH	05/23/2024	Priority Dispatch Training for	E911 Wireless	In House Training	1,000.00	06/03/2024
PRIORITY DISPATCH	05/23/2024	Priority Dispatch Training for	E911 Wireless	In House Training	3,400.00	06/03/2024
ROBERTS OXYGEN COMPANY INC	05/31/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	386.46	06/03/2024
ROBERTS OXYGEN COMPANY INC	05/31/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	1,079.97	06/03/2024
ROBERTS OXYGEN COMPANY INC	05/30/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	229.44	06/03/2024
ROBERTS OXYGEN COMPANY INC	05/31/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	377.80	06/03/2024
ROBERTS OXYGEN COMPANY INC	05/31/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	165.79	06/03/2024
ROBERTS OXYGEN COMPANY INC	05/31/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	262.11	06/03/2024
ROBERTS OXYGEN COMPANY INC	05/31/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	5,377.48	06/03/2024
SANDERS BROTHERS	04/30/2024	22 Resurf CO 5	City N Chas Resurfacing	Noncapital Construction	5,263.90	06/03/2024
SANDERS BROTHERS	04/30/2024	22 Resurf CO 2	TST Resurfacing	Noncapital Construction	21,747.12	06/03/2024
SANDERS BROTHERS	04/30/2024	22 Resurf CO 3	TST Resurfacing	Noncapital Construction	42,500.00	06/03/2024
SOUTHEAST HELICOPTERS	03/22/2024	Estimated cost for routine and	Operations Mosquito Control	Aviation Parts	976.20	06/03/2024
SUPERIOR ENVIRONMENTAL	04/10/2024	REMOVE AND REPLACE TWO LIBERTY	Fac Maint Env Mgmt	Plumbing Supplies	7,200.00	06/03/2024
TRITECH SOFTWARE SYSTEMS	05/24/2024	Std Enterprise CAD to External	Fire & Agency Costs	Maint Technology	6,500.00	06/03/2024
UMR	05/30/2024	08/15/2022	Emergency Medical Services	Insurance Billings-CSM	243.75	06/03/2024
UNITED	05/30/2024	10/20/2023	Emergency Medical Services	Insurance Billings-CSM	498.25	06/03/2024
UNITED	05/30/2024	06/04/2023	Emergency Medical Services	Insurance Billings-CSM	388.41	06/03/2024
UNITED	05/30/2024	04/07/2023	Emergency Medical Services	Insurance Billings-CSM	340.42	06/03/2024
UNITED	05/30/2024	08/16/2023	Emergency Medical Services	Insurance Billings-CSM	172.84	06/03/2024
UNITED	05/30/2024	05/29/2023	Emergency Medical Services	Insurance Billings-CSM	202.49	06/03/2024
UNITED	05/30/2024	04/13/2023	Emergency Medical Services	Insurance Billings-CSM	201.64	06/03/2024
UNITED	05/30/2024	04/07/2023	Emergency Medical Services	Insurance Billings-CSM	201.64	06/03/2024
VISTAPHARM INC	05/28/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	120.00	06/03/2024
WILLIAMS CARPET	05/30/2024	SCATTERGRAPH SCA 119 COLOR: S	Facility Pres Interior Refresh	Public Services Bldg	10,550.98	06/03/2024
WILLIAMS CARPET	05/30/2024	MODULAR ADHESIVE	Facility Pres Interior Refresh	Public Services Bldg	641.88	06/03/2024
WILLIAMS CARPET	05/30/2024	JOHNSONITE 4' COVE BASE CB-71	Facility Pres Interior Refresh	Public Services Bldg	1,296.93	06/03/2024
WILLIAMS CARPET	05/30/2024	MATERIAL HANDLING/STAGING	Facility Pres Interior Refresh	Public Services Bldg	8,428.56	06/03/2024
WILLIAMS CARPET	05/30/2024	FORTIFIED FOUNDATIONS LVP 2.5	Facility Pres Interior Refresh	Public Services Bldg	2,660.80	06/03/2024
WILLIAMS CARPET	05/30/2024	JOHNSONITE COVE BASE	Facility Pres Interior Refresh	Public Services Bldg	361.01	06/03/2024
WILLIAMS CARPET	05/30/2024	PRESSURE SENSITIVE ADHESIVE	Facility Pres Interior Refresh	Public Services Bldg	328.26	06/03/2024
WILLIAMS CARPET	05/30/2024	MATERIAL HANDLING/STAGING	Facility Pres Interior Refresh	Public Services Bldg	1,781.90	06/03/2024
WILLIAMS CARPET	05/30/2024	Fortified Foundations LVP FNL	Facility Pres Interior Refresh	Public Services Bldg	774.99	06/03/2024
WILLIAMS CARPET	05/30/2024	Pressure Sensitive Adhesive	Facility Pres Interior Refresh	Public Services Bldg	160.47	06/03/2024
WILLIAMS CARPET	05/30/2024	Johnsonite Cove Base CB-71 Sto	Facility Pres Interior Refresh	Public Services Bldg	236.36	06/03/2024
WILLIAMS CARPET	05/30/2024	Removing and replacing furnitu	Facility Pres Interior Refresh	Public Services Bldg	486.66	06/03/2024
WILLIAMS CARPET	05/30/2024	Taking Up Tile VCT	Facility Pres Interior Refresh	Public Services Bldg	454.50	06/03/2024
WILLIAMS CARPET	05/30/2024	Floor Prep	Facility Pres Interior Refresh	Public Services Bldg	259.50	06/03/2024
WILLIAMS CARPET	05/30/2024	Vinyl Plank Installation	Facility Pres Interior Refresh	Public Services Bldg	714.00	06/03/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS CARPET	05/30/2024	Disposal Fee	Facility Pres Interior Refresh	Public Services Bldg	144.16	06/03/2024
WILLIAMS CARPET	05/30/2024	Material Handling/Staging	Facility Pres Interior Refresh	Public Services Bldg	519.00	06/03/2024
WILLIAMS CARPET	05/30/2024	Weekend install	Facility Pres Interior Refresh	Public Services Bldg	144.16	06/03/2024
WILLIAMS CARPET	05/30/2024	Covebase Installation	Facility Pres Interior Refresh	Public Services Bldg	156.00	06/03/2024
WOOLPERT INC	05/29/2024	Wando River Grab Sampling 2023	SW Unincorporated Chas Co	Consultant Fees	3,810.47	06/03/2024
BEDDOW,ERIC	06/09/2014	Reimbursement for sales tax pa	NonDepart - Capital Equipment	Sale of Personal Property	671.41	06/03/2024
SC DEPT OF REVENUE	04/05/2024	Postage	RC-Delinquent Tax	Postage Direct	260.13	06/04/2024
SC DEPT OF REVENUE	02/28/2024	Q-SERIES DISPLAY, 12.1" WIDESC	TBD GOB Sheriff Helicopter	CO Aviation Equipment	2,421.00	06/04/2024
SC DEPT OF REVENUE	10/27/2023	Website Hosting	Economic Development	Marketing/Promotions	445.28	06/04/2024
SC DEPT OF REVENUE	10/27/2023	Website Hosting	Economic Development	Marketing/Promotions	445.28	06/04/2024
SC DEPT OF REVENUE	05/31/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	483.97	06/04/2024
SC DEPT OF REVENUE	03/26/2024	FY24 Blanket PO for Medical Su	Emergency Medical Services	Drugs and Medical Supplies	696.60	06/04/2024
SC DEPT OF REVENUE	03/25/2024	FY24 Blanket PO for Medical Su	Emergency Medical Services	Drugs and Medical Supplies	210.96	06/04/2024
SC DEPT OF REVENUE	04/30/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	474.70	06/04/2024
SC DEPT OF REVENUE	04/26/2024	FY24 Blanket PO for Medical Su	Emergency Medical Services	Drugs and Medical Supplies	835.47	06/04/2024
SC DEPT OF REVENUE	03/28/2024	Team Wendy - EPIC Specialist	Sheriff Law Enforcement	Uniforms	393.19	06/04/2024
SC DEPT OF REVENUE	04/23/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	118.80	06/04/2024
SC DEPT OF REVENUE	04/23/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	644.31	06/04/2024
SC DEPT OF REVENUE	05/20/2024	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	544.46	06/04/2024
SC DEPT OF REVENUE	02/23/2024	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	-112.35	06/04/2024
SC DEPT OF REVENUE	04/25/2024	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	181.49	06/04/2024
SC DEPT OF REVENUE	05/07/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	654.75	06/04/2024
SC DEPT OF REVENUE	05/07/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	118.80	06/04/2024
SC DEPT OF REVENUE	03/07/2024	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	-691.38	06/04/2024
SC DEPT OF REVENUE	03/28/2024	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	362.97	06/04/2024
SC DEPT OF REVENUE	03/28/2024	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	544.46	06/04/2024
SC DEPT OF REVENUE	05/22/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	118.80	06/04/2024
SC DEPT OF REVENUE	05/21/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	663.75	06/04/2024
SC DEPT OF REVENUE	04/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,793.53	06/04/2024
SC DEPT OF REVENUE	04/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	290.39	06/04/2024
SC DEPT OF REVENUE	05/31/2024	MAY USE TAX 2024	Central Parts Warehouse	Central Warehouse Inventory	962.81	06/04/2024
SC DEPT OF REVENUE	05/31/2024	MAY USE TAX 2024	DAODAS SCORF	Drugs and Medical Supplies	315.87	06/04/2024
SC DEPT OF REVENUE	04/18/2024	WIPE WITH DISINFECTANT, 300CT/	Sheriff Detention Center	Custodial & Laundry	283.37	06/04/2024
SC DEPT OF REVENUE	05/14/2024	SPORTS BRA, WHITE, SIZE 32	Sheriff Detention Center	Inmate Clothing	177.66	06/04/2024
SC DEPT OF REVENUE	05/09/2024	Sock, Tube, Solid, White, Size	Sheriff Detention Center	Inmate Clothing	186.30	06/04/2024
SC DEPT OF REVENUE	05/31/2024	MAY USE TAX 2024	DAODAS Commun Prevention Svc	Public Education Supplies	449.91	06/04/2024
SC DEPT OF REVENUE	05/31/2024	MAY USE TAX 2024	Magistrate Ct Administration	Office Expenses	151.65	06/04/2024
BERKELEY ELECTRIC	05/10/2024	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	361.44	06/05/2024
ABSOLUTE SOFTWARE INC	05/11/2024	1-Year Subscription Renewal	Sheriff Law Enforcement	Technology Subscriptions	26,875.63	06/06/2024
AECOM TECHNICAL SERVICES INC	05/13/2024	Central Park and Riverland new	2nd TST James Is Intersect	Trans Initial Bond Design Svc	16,049.88	06/06/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMERISOURCEBERGEN DRUG	05/28/2024	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	6,122.35	06/06/2024
AMICK EQUIPMENT CO INC	05/03/2024	Grapple Truck - Petersen TL3	EM Convenience Centers	CO Vehicles	262,168.94	06/06/2024
ANOTHER PRINTER INC	01/03/2024	2675 Ballots – February 24,	Election/Voter Registration	Election Expenses	1,107.99	06/06/2024
ANOTHER PRINTER INC	01/03/2024	5254 Ballots – February 24,	Election/Voter Registration	Election Expenses	2,176.21	06/06/2024
ANOTHER PRINTER INC	02/09/2024	2675 Ballots – February 3, 2	Election/Voter Registration	Election Expenses	1,107.99	06/06/2024
ANOTHER PRINTER INC	02/09/2024	5254 Ballots – February 3, 2	Election/Voter Registration	Election Expenses	2,176.21	06/06/2024
ANOTHER PRINTER INC	03/13/2024	276 Ballots – April 2, 2024,	Election/Voter Registration	Election Expenses	191.84	06/06/2024
ANOTHER PRINTER INC	05/23/2024	1445 Democratic Ballots - June	Election/Voter Registration	Election Expenses	519.77	06/06/2024
ANOTHER PRINTER INC	05/23/2024	4455 Democratic Ballots - June	Election/Voter Registration	Election Expenses	1,602.46	06/06/2024
ANOTHER PRINTER INC	05/23/2024	POLLING LOCATION CHANGE SIGNS	Election/Voter Registration	Election Expenses	271.35	06/06/2024
ANOTHER PRINTER INC	05/23/2024	POLLING LOCATION CHANGE SIGNS	Election/Voter Registration	Election Expenses	117.41	06/06/2024
ANOTHER PRINTER INC	05/23/2024	5410 Republican Ballots - June	Election/Voter Registration	Election Expenses	1,945.97	06/06/2024
ANOTHER PRINTER INC	05/23/2024	2901 Republican Ballots - June	Election/Voter Registration	Election Expenses	1,043.49	06/06/2024
APPLEONE EMPLOYMENT SERVICES	05/21/2024	Blanket PO for contracted temp	Election/Voter Registration	Contracted Temps	68,228.85	06/06/2024
APPLEONE EMPLOYMENT SERVICES	05/22/2024	Blanket PO for contracted temp	Election/Voter Registration	Contracted Temps	714.00	06/06/2024
ATC HEALTHCARE SERVICE INC	05/30/2024	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	1,357.00	06/06/2024
ATLANTIC PEST MANAGEMENT INC	05/01/2024	TERMITE SERVICE RENEWAL	Facilities Management	Maint Cont Bldgs and Grnds	872.78	06/06/2024
BERKELEY ELECTRIC	06/04/2024	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	983.66	06/06/2024
BLANCHARD MACHINERY	05/15/2024	Purchase of four (4) Compactor	EM Landfill Operations	CO Heavy Equipment	112,636.24	06/06/2024
BRINKS INC	05/01/2024	BLANKET PO: Armored Car Servic	DAODAS Administration	Security Services	1,020.67	06/06/2024
BUSINESS SYSTEMS OF SC	04/11/2024	3.28.24 – One Truck, Two Men	Election/Voter Registration	Election Expenses	440.00	06/06/2024
BUSINESS SYSTEMS OF SC	04/11/2024	4.03.24 – One Truck, Two Men	Election/Voter Registration	Election Expenses	605.00	06/06/2024
CAROLINA SASH AND SEW	05/15/2024	COYOTE BROWN PORT AUTHORITY SN	Facilities Management	Uniforms	257.24	06/06/2024
CAROLINA SASH AND SEW	05/15/2024	TRUE NAVY PORT AUTHORITY SNAPB	Facilities Management	Uniforms	257.24	06/06/2024
CAROLINA SERVICES GROUNDS	05/31/2024	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	270.00	06/06/2024
CARTA CHAS AREA REGIONAL	05/28/2024	Invoice #5282024; Carta 1 day	Inmate Welfare Fund	Other Operating Supplies	1,680.00	06/06/2024
CAYCE COMPANY INC	05/23/2024	REPAIR THE DAMAGED WASTE PIPIN	Facilities Management	Plumbing - Detention Center	18,013.00	06/06/2024
CHARLESTON COUNTY SCHOOL	02/06/2024	Usage of Town of Mt. Pleasant	Election/Voter Registration	Municipal Election Expense	1,024.55	06/06/2024
CHARLESTON COUNTY SCHOOL	02/06/2024	Usage of House District 113 Sc	Election/Voter Registration	Municipal Election Expense	498.41	06/06/2024
CHARLESTON COUNTY SCHOOL	02/06/2024	Usage of House District 113 Sc	Election/Voter Registration	Municipal Election Expense	631.31	06/06/2024
CHARLESTON COUNTY SCHOOL	02/24/2024	Usage of City of Charleston Sc	Election/Voter Registration	Election Expenses	2,051.00	06/06/2024
CHARLESTON COUNTY SCHOOL	02/24/2024	Usage of City of Charleston Sc	Election/Voter Registration	Election Expenses	2,051.00	06/06/2024
CHARLESTON COUNTY SCHOOL	02/24/2024	Usage of City of Charleston Sc	Election/Voter Registration	Election Expenses	2,182.36	06/06/2024
CHARLESTON COUNTY SCHOOL	02/24/2024	Usage of City of Charleston Sc	Election/Voter Registration	Election Expenses	2,215.20	06/06/2024
CHARLESTON COUNTY SCHOOL	02/24/2024	Usage of City of Charleston Sc	Election/Voter Registration	Election Expenses	2,215.20	06/06/2024
CHARLESTON COUNTY SCHOOL	02/24/2024	Usage of City of Charleston Sc	Election/Voter Registration	Election Expenses	1,600.47	06/06/2024
CHARLESTON COUNTY SCHOOL	02/24/2024	Usage of Town of Mt. Pleasant	Election/Voter Registration	Election Expenses	2,215.20	06/06/2024
CHARLESTON COUNTY SCHOOL	02/24/2024	Usage of House District School	Election/Voter Registration	Election Expenses	1,579.54	06/06/2024
CHARLESTON COUNTY SCHOOL	02/24/2024	Usage of House District School	Election/Voter Registration	Election Expenses	1,517.95	06/06/2024
CHARLESTON COUNTY SCHOOL	02/03/2024	Usage of City of Charleston Sc	Election/Voter Registration	Leases Land and Building	2,051.00	06/06/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHARLESTON COUNTY SCHOOL	02/03/2024	Usage of City of Charleston Sc	Election/Voter Registration	Leases Land and Building	2,051.00	06/06/2024
CHARLESTON COUNTY SCHOOL	02/03/2024	Usage of City of Charleston Sc	Election/Voter Registration	Leases Land and Building	1,877.78	06/06/2024
CHARLESTON COUNTY SCHOOL	02/03/2024	Usage of City of Charleston Sc	Election/Voter Registration	Leases Land and Building	1,855.24	06/06/2024
CHARLESTON COUNTY SCHOOL	02/03/2024	Usage of House District School	Election/Voter Registration	Leases Land and Building	1,490.26	06/06/2024
CHARLESTON COUNTY SCHOOL	02/03/2024	Usage of City of Charleston Sc	Election/Voter Registration	Leases Land and Building	1,827.55	06/06/2024
CHARLESTON COUNTY SCHOOL	02/03/2024	Usage of City of Charleston Sc	Election/Voter Registration	Leases Land and Building	1,539.55	06/06/2024
CHARLESTON COUNTY SCHOOL	02/03/2024	Usage of Town of Mt. Pleasant	Election/Voter Registration	Leases Land and Building	1,938.31	06/06/2024
CHARLESTON COUNTY SCHOOL	02/03/2024	Usage of House District School	Election/Voter Registration	Leases Land and Building	1,562.09	06/06/2024
CHAS CITY PAPER	05/17/2024	Advertising invoice for Credit	Probate-Estates Divison	Advertising	320.00	06/06/2024
CHAS CO AVIATION AUTHORITY	06/03/2024	Car Rental May 2024	Air Service Dev Collections	Aviation Authority	571,047.18	06/06/2024
CHAS CO LIBRARY	05/10/2024	Reimbursement Fee: Books for O	DAODAS SCORF	Public Education Supplies	726.30	06/06/2024
CHAS CO LIBRARY	05/10/2024	Reimbursement Fee: Books for O	DAODAS SCORF	Public Education Supplies	266.03	06/06/2024
CHAS CO LIBRARY	05/10/2024	Reimbursement Fee: Books for O	DAODAS SCORF	Public Education Supplies	239.75	06/06/2024
CHAS CO LIBRARY	05/10/2024	Reimbursement Fee: Books for O	DAODAS SCORF	Public Education Supplies	206.77	06/06/2024
CHAS CO LIBRARY	05/10/2024	Reimbursement Fee: Books for O	DAODAS SCORF	Public Education Supplies	233.70	06/06/2024
CHAS CO LIBRARY	05/10/2024	Reimbursement Fee: Books for O	DAODAS SCORF	Public Education Supplies	311.60	06/06/2024
CHAS CO LIBRARY	06/03/2024	June 2024 Lump Sum Appropriatio	Library	Lump Sum Appropriation	2,594,110.87	06/06/2024
CHAS CO LIBRARY	06/03/2024	Operating Reimbursement Out	Library	Operating Reimbursement Out	362,150.75	06/06/2024
CHAS CO LIBRARY	06/03/2024	Personnel Reimbursement Out	Library	Personnel Reimbursement Out	27,812.00	06/06/2024
CHAS CO LIBRARY	06/03/2024	Credit to Risk Management	Risk Management	Operating Reimbursement In	-21,972.62	06/06/2024
CHAS CO LIBRARY	06/03/2024	Credit to Workers' Comp	Safety/Workers Compensation	Workers Comp County Contrib	-40,684.13	06/06/2024
CHAS CO LIBRARY	06/03/2024	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-29,897.62	06/06/2024
CHAS CO LIBRARY	06/03/2024	Credit to Wellness Program	Current Employee Benefits	Wellness County Contrib	-3,192.88	06/06/2024
CHAS CO LIBRARY	06/03/2024	Credit to Facilities	Facilities Management	Operating Reimbursement In	-340,178.13	06/06/2024
CHAS CO LIBRARY	06/03/2024	Credit to Facilities Managemen	Facilities Management	Personnel Reimbursement In	-27,812.00	06/06/2024
CHAS COUNTY INMATE REFUND	05/23/2024	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	255.00	06/06/2024
CITY OF CHARLESTON	06/03/2024	CITY OF CHARLESTON QTRLY	Accommodations Tax - Local	City of Charleston	105,012.06	06/06/2024
CITY OF FOLLY BEACH	06/03/2024	FOLLY BEACH QTRLY ACCOMMODATIO	Accommodations Tax - Local	Folly Beach	30,309.07	06/06/2024
CITY OF ISLE OF PALMS	06/03/2024	ISLE OF PALMS QTRLY ACCOMMODAT	Accommodations Tax - Local	Isle of Palms	60,716.45	06/06/2024
CITY OF NORTH CHARLESTON	06/03/2024	N CHARLESTON QTRLY ACCOMMODATI	Accommodations Tax - Local	City of North Charleston	37,775.18	06/06/2024
CONVENTION AND VISITORS	06/03/2024	VISITORS BUREAU QTRLY ACCOMMOD	Accommodations Tax - Local	Visitors Bureau	520,903.90	06/06/2024
CUMMINS INC	05/03/2024	LABOR CHARGE	Facilities Management	Maint Contract Mach & Equip	750.00	06/06/2024
CUMMINS INC	05/03/2024	PARTS FOR SERVICE	Facilities Management	Maint Contract Mach & Equip	193.74	06/06/2024
DATAMATX INC	05/05/2024	Blanket PO; Mailers Datamatx	Revenue Collections	Mailers (Printing/Postage)	1,559.86	06/06/2024
DATAMATX INC	05/05/2024	Blanket PO; Mailers Datamatx	Revenue Collections	Mailers (Printing/Postage)	4,637.96	06/06/2024
DATAMATX INC	05/05/2024	DATAMATX 2023-2024	Treasurer	Mailers (Printing/Postage)	1,361.96	06/06/2024
DOMINION ENERGY SOUTH	05/31/2024	UTILITIES	Facilities Management	Electricity and Gas	13,707.16	06/06/2024
EAST COOPER ECUMENICAL	06/05/2024	Phase III CHR - East Cooper Fa	Critical Repair Project	East Cooper Faith Network	1,400.00	06/06/2024
ELECTION CENTER,THE	10/31/2023	CERA Course 12: History II: 17	Election/Voter Registration	Training and Conference	419.00	06/06/2024
ELECTION CENTER,THE	10/31/2023	CERA Course 12: History II: 17	Election/Voter Registration	Training and Conference	419.00	06/06/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ELECTION CENTER,THE	10/31/2023	CERA Course 12: History II: 17	Election/Voter Registration	Training and Conference	419.00	06/06/2024
ELECTION CENTER,THE	10/31/2023	CERA Course 12: History II: 17	Election/Voter Registration	Training and Conference	419.00	06/06/2024
EMERGENCY MANAGEMENT	05/23/2024	EMAP Annual Pilot Program Fee	EPD LEMPG FY24	Contracted Services	2,250.00	06/06/2024
EMERGENCY MANAGEMENT	05/23/2024	EMAP Subscription Fee - Year 1	EPD LEMPG FY24	Contracted Services	700.00	06/06/2024
EMMEL,DR JACK	06/04/2024	BLANKET PO: Nurse Practitioner	Pharmacist, Nurse Pract & CMA	Professional Medical Services	6,188.23	06/06/2024
EMMEL,DR JACK	06/04/2024	BLANKET PO: Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	1,379.17	06/06/2024
EMMEL,DR JACK	06/04/2024	BLANKET PO : Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	6,157.64	06/06/2024
EMMEL,DR JACK	06/04/2024	BLANKET PO: Medical Director C	DAODAS Medical Services	Professional Medical Services	15,889.85	06/06/2024
EMMEL,DR JACK	06/04/2024	BLANKET PO: Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	9,547.46	06/06/2024
FIRSTWATCH SOLUTIONS INC	05/20/2024	FirstWatch for ECC	Consolidated 911	Maint Technology	2,000.00	06/06/2024
FIRSTWATCH SOLUTIONS INC	05/20/2024	Triggers - Standard for N. Cha	Consolidated 911	Maint Technology	200.00	06/06/2024
FIRSTWATCH SOLUTIONS INC	05/20/2024	Triggers - Overdose for N. Cha	Consolidated 911	Maint Technology	200.00	06/06/2024
FIRSTWATCH SOLUTIONS INC	05/20/2024	FirstWatch for Charleston Coun	Consolidated 911	Maint Technology	19,889.28	06/06/2024
FORTON COMPANY LLC	06/03/2024	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	3,650.00	06/06/2024
FORTON COMPANY LLC	06/03/2024	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	3,650.00	06/06/2024
GREAT FOOD LLC	05/31/2024	BLANKET PO: Inpatient food ser	DAODAS Support Services	Food and Related Supplies	35,192.60	06/06/2024
HM NORTHCUTT CORP	06/03/2024	PREVENTATIVE MAINTENANCE OF	Facilities Management	Maint Contract Mach & Equip	3,150.00	06/06/2024
HM NORTHCUTT CORP	06/03/2024	MATERIALS INCLUDE: CHLORINE, S	Facilities Management	Maint Contract Mach & Equip	304.00	06/06/2024
HOME WORKS OF AMERICA	06/05/2024	HOME WORKS FOR AMERICA	CDBG Subrecip 24	Home Works of America	3,378.75	06/06/2024
HOME WORKS OF AMERICA	06/05/2024	HOME WORKS FOR AMERICA	CDBG Subrecip 24	Home Works of America	12,157.91	06/06/2024
IAAM	06/05/2024	State ATax Allocation for FY20	Accommodations Tax - State	Inter African Amer Museum	174,006.00	06/06/2024
IMPACT AUTO GLASS	05/30/2024	Decked System 15-C F150 Item #	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,743.99	06/06/2024
IMPACT AUTO GLASS	05/30/2024	LOMAX Hard Tri-Fold Black Uret	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,272.03	06/06/2024
IMPACT AUTO GLASS	05/30/2024	Dcked Box Item #LABORAUTO	Sheriff Law Enforcement	Vehicle Auxiliary Equip	180.00	06/06/2024
INDIGO ENERGY PARTNERS LLC	05/30/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	14,869.09	06/06/2024
INDIGO ENERGY PARTNERS LLC	05/30/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	8,084.13	06/06/2024
INDIGO ENERGY PARTNERS LLC	04/16/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	14,328.50	06/06/2024
INDIGO ENERGY PARTNERS LLC	04/16/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	9,994.38	06/06/2024
INDIGO ENERGY PARTNERS LLC	04/24/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	8,472.40	06/06/2024
INDIGO ENERGY PARTNERS LLC	04/24/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	12,222.33	06/06/2024
INDIGO ENERGY PARTNERS LLC	04/19/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	8,337.53	06/06/2024
INDIGO ENERGY PARTNERS LLC	04/19/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	12,623.58	06/06/2024
INTL ACAD OF EMER DISPATCH (IA)	05/31/2024	IAED Annual Fees and	E911 Wireless	In House Training	385.00	06/06/2024
JOHNSON CONTROLS FIRE	05/21/2024	PARKING GARAGES - FIRE EXTINGU	Parking Garages	Maint Contract Mach & Equip	168.00	06/06/2024
JOHNSON CONTROLS FIRE	05/16/2024	Record Center-Special Hazard a	Records Management	Maint Contract Mach & Equip	1,412.00	06/06/2024
JOHNSON CONTROLS FIRE	05/23/2024	LONNIE HAMILTON PSB	Facilities Management	Maint Contract Mach & Equip	1,860.00	06/06/2024
JOHNSON CONTROLS FIRE	05/22/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	126.00	06/06/2024
JOHNSON CONTROLS FIRE	05/22/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	140.00	06/06/2024
JOHNSON CONTROLS FIRE	05/22/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	112.00	06/06/2024
HALES,KEVIN	06/03/2024	Blanket PO - Backlog Contract	Public Defender Charleston	Contracted Services	4,166.67	06/06/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LAW OFFICE OF MICHAEL NELSON	06/03/2024	Blanket PO for Backlog Contrac	Public Defender Charleston	Contracted Services	4,166.66	06/06/2024
LAW OFFICES OF JOHN E ROBINSON	05/06/2024	BVRE Legal Counsel, Mr. John E	Election/Voter Registration	Special Legal Services	500.00	06/06/2024
LAW OFFICES OF JOHN E ROBINSON	05/06/2024	BVRE Legal Counsel, Mr. John E	Election/Voter Registration	Special Legal Services	500.00	06/06/2024
LAW OFFICES OF JOHN E ROBINSON	05/06/2024	BVRE Legal Counsel, Mr. John E	Election/Voter Registration	Special Legal Services	500.00	06/06/2024
LAW OFFICES OF JOHN E ROBINSON	05/06/2024	BVRE Legal Counsel, Mr. John E	Election/Voter Registration	Special Legal Services	500.00	06/06/2024
LAW OFFICES OF JOHN E ROBINSON	05/06/2024	BVRE Legal Counsel, Mr. John E	Election/Voter Registration	Special Legal Services	3,825.00	06/06/2024
LAWMENS SAFETY SUPPLY INC	05/23/2024	Safariland 1219671-TP13 TP13 M	Sheriff Law Enforcement	Uniforms	557.26	06/06/2024
LAWMENS SAFETY SUPPLY INC	05/23/2024	Safariland 1219671-TP14C TP14C	Sheriff Law Enforcement	Uniforms	477.75	06/06/2024
LAWMENS SAFETY SUPPLY INC	05/24/2024	Safariland Armor 1355851-6825	Sheriff Law Enforcement	Uniforms	566.80	06/06/2024
LAWMENS SAFETY SUPPLY INC	05/24/2024	Safariland Armor 1354672-6825	Sheriff Law Enforcement	Uniforms	726.67	06/06/2024
LAWMENS SAFETY SUPPLY INC	05/24/2024	Safariland Armor 1354674-6825	Sheriff Law Enforcement	Uniforms	360.43	06/06/2024
LAWMENS SAFETY SUPPLY INC	05/24/2024	Safariland Armor 1354139-6825	Sheriff Law Enforcement	Uniforms	232.53	06/06/2024
LAWMENS SAFETY SUPPLY INC	05/24/2024	Safariland Armor 1353988-6825-	Sheriff Law Enforcement	Uniforms	325.54	06/06/2024
LAWMENS SAFETY SUPPLY INC	05/24/2024	Safariland 6857S Triple M4 Sho	Sheriff Law Enforcement	Uniforms	101.73	06/06/2024
LAWMENS SAFETY SUPPLY INC	05/24/2024	IMPAC C1 Special Threat ICW Mu	Sheriff Law Enforcement	Uniforms	744.10	06/06/2024
LEMON GROVE LEARNING AND	05/31/2024	Blanket PO: For the remainder	Human Resources	Consultant Fees	3,115.00	06/06/2024
LOW COUNTRY DRUG SCREENING	06/01/2024	Drug testing ADC	Probate - Adult Drug Court	Toxicology Services	6,535.00	06/06/2024
LOW COUNTRY DRUG SCREENING	06/01/2024	Drug testing for Vet Ct	Probate Veterans Court	Toxicology Services	1,250.00	06/06/2024
METRO GROUP LLC,THE	06/04/2024	DETENTION CENTER-CHEMICALS FOR	Facilities Management	Maint Contract Mach & Equip	654.00	06/06/2024
METRO GROUP LLC,THE	06/04/2024	LONNIE HAMILTON PSB TOWER	Facilities Management	Maint Contract Mach & Equip	241.98	06/06/2024
METRO GROUP LLC,THE	06/04/2024	JUDICIAL CENTER-CHEMICALS FOR	Facilities Management	Maint Contract Mach & Equip	156.96	06/06/2024
METRO GROUP LLC,THE	06/04/2024	SHERIFF'S LAW ENFORCEMENT BUIL	Facilities Management	Maint Contract Mach & Equip	122.08	06/06/2024
METRO GROUP LLC,THE	06/04/2024	DETENTION CENTER-LABOR FOR ABO	Facilities Management	Maint Contract Mach & Equip	235.00	06/06/2024
METRO GROUP LLC,THE	06/04/2024	LONNIE HAMILTON PSB TOWER #1-L	Facilities Management	Maint Contract Mach & Equip	206.00	06/06/2024
METRO GROUP LLC,THE	06/04/2024	MAIN LIBRARY-LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	234.00	06/06/2024
METRO GROUP LLC,THE	06/04/2024	JUDICIAL CENTER-LABOR FOR ABOV	Facilities Management	Maint Contract Mach & Equip	110.00	06/06/2024
METRO GROUP LLC,THE	06/04/2024	SHERIFF'S LAW ENFORCEMENT	Facilities Management	Maint Contract Mach & Equip	140.00	06/06/2024
NGUYEN,TRANG T	05/01/2024	BLANKET PO: Pharmacists Servic	DAODAS Opioid Treatment	Contracted Services	3,899.17	06/06/2024
ONE EIGHTY PLACE	05/30/2024	ARPA - MacArthur Funding	ARPA Just Home	One80 Place	28,785.44	06/06/2024
ONE EIGHTY PLACE	05/24/2024	MacArthur Foundation Funding	MacArthur Just Home 2nd phase	One80 Place	34,773.18	06/06/2024
OPEN DOOR PERSONNEL LLC	05/29/2024	Blanket PO: Contracted nursing	DAODAS Support Services	Contracted Temps	9,710.00	06/06/2024
ADVANTAGE TOWING	05/23/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	06/06/2024
PHILLIPS,PATRICIA	05/21/2024	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	280.00	06/06/2024
PHILLIPS,PATRICIA	05/10/2024	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	350.00	06/06/2024
PHYSICIANSWEAR	05/30/2024	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	06/06/2024
PINCKNEY WELL DRILLING	06/05/2024	Well installation for Carrie G	Well & Septic	Water and Sewer	958.20	06/06/2024
PINCKNEY WELL DRILLING	06/05/2024	Well installation for Martha M	Well & Septic	Water and Sewer	958.20	06/06/2024
PINCKNEY WELL DRILLING	06/05/2024	Well installation for Elizabet	Well & Septic	Water and Sewer	958.20	06/06/2024
PINCKNEY WELL DRILLING	06/05/2024	Well installation for John Rob	Well & Septic	Water and Sewer	958.20	06/06/2024
POINT SECURITY INC	04/01/2024	Blanket PO, FY24	Safety/Workers Compensation	Maint Contract Mach & Equip	10,157.50	06/06/2024
POLTAK,TYLER	05/29/2024	Per diem for advance travel to	HMEP Grant FY23	Training and Conference	359.50	06/06/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PRINTELECT	05/21/2024	DS200 Paper Rolls for	Election/Voter Registration	Election Expenses	500.00	06/06/2024
PRINTELECT	05/20/2024	Ballot Marking Device – Expr	Election/Voter Registration	Election Expenses	20,944.00	06/06/2024
PRINTELECT	05/20/2024	Freight/Shipping & Handling fo	Election/Voter Registration	Election Expenses	901.66	06/06/2024
PRINTELECT	05/28/2024	Custom 2-Sided directional sig	Election/Voter Registration	Election Expenses	19,296.00	06/06/2024
PRINTELECT	05/28/2024	Shipping and handling of1608 C	Election/Voter Registration	Election Expenses	650.00	06/06/2024
PUBLIC EMPLOYEE BENEFIT	05/31/2024	June 2024-Retirees/Cobra Tobac	Current Employee Benefits	Smoking Surcharge	1,520.00	06/06/2024
PUBLIC EMPLOYEE BENEFIT	05/31/2024	June 2024-Retirees/Cobra Fees	Current Employee Benefits	Insurance Admin Fee	2,292.00	06/06/2024
PUBLIC EMPLOYEE BENEFIT	05/31/2024	June 2024-Retirees/Cobra Visio	Current Employee Benefits	Vision Plan	3,848.56	06/06/2024
PUBLIC EMPLOYEE BENEFIT	05/31/2024	June 2024-Retirees/Cobra Denta	Current Employee Benefits	Employee Group Ins Dental	3,928.76	06/06/2024
PUBLIC EMPLOYEE BENEFIT	05/31/2024	June 2024-Retirees/Cobra Denta	Current Employee Benefits	Employee Group Ins Dental	21,347.54	06/06/2024
PUBLIC EMPLOYEE BENEFIT	05/31/2024	June 2024-Retirees/Cobra Healt	Current Employee Benefits	Employee Group Ins Health	473,519.52	06/06/2024
SC BUDGET AND CONTROL BOARD	05/31/2024	June 2024-Actives/Library Heal	Current Employee Benefits	Employee Group Ins Health	537,539.08	06/06/2024
SC BUDGET AND CONTROL BOARD	05/31/2024	June 2024-Actives/Library SLTD	Current Employee Benefits	LT Disability Ins	18,515.56	06/06/2024
SC BUDGET AND CONTROL BOARD	05/31/2024	June 2024-Actives/Library Dent	Current Employee Benefits	Employee Group Ins Dental	84,040.66	06/06/2024
SC BUDGET AND CONTROL BOARD	05/31/2024	June 2024-Actives/Library Dent	Current Employee Benefits	Employee Group Ins Dental	14,238.54	06/06/2024
SC BUDGET AND CONTROL BOARD	05/31/2024	June 2024-Actives/Library Visi	Current Employee Benefits	Vision Plan	19,064.50	06/06/2024
SC BUDGET AND CONTROL BOARD	05/31/2024	June 2024-Actives/Library Fees	Current Employee Benefits	Insurance Admin Fee	7,077.00	06/06/2024
SC BUDGET AND CONTROL BOARD	05/31/2024	June 2024-Actives/Library Toba	Current Employee Benefits	Smoking Surcharge	6,880.00	06/06/2024
SC BUDGET AND CONTROL BOARD	05/31/2024	June 2024-Actives/Library Life	Current Employee Benefits	Employee Group Ins Life	48,175.98	06/06/2024
PURCHASE POWER	05/13/2024	Postage funds for postage mach	Office Services	Postage Direct	12,625.00	06/06/2024
REPUBLIC SERVICES OF SC LLC	03/31/2024	Contracted Services	EM Commercial Collections	Contracted Services	312,419.84	06/06/2024
REPUBLIC SERVICES OF SC LLC	03/31/2024	Contracted Services	EM Curbside Collections	Contracted Services	480,707.76	06/06/2024
REPUBLIC SERVICES OF SC LLC	03/31/2024	Liquidated Damages	EM Curbside Collections	Contracted Liquidated Damages	-12,350.00	06/06/2024
RICOH USA INC	06/01/2024	COLOR COPIES FOR NEWLY LEASED	Office Services	Maint Contract Mach & Equip	187.14	06/06/2024
RICOH USA INC	06/01/2024	MONTHLY GROUP BASE FOR COPIES	Office Services	Maint Contract Mach & Equip	12,976.85	06/06/2024
RICOH USA INC	06/01/2024	COLOR OVERAGES	Office Services	Maint Contract Mach & Equip	1,304.49	06/06/2024
ROBERTS OXYGEN COMPANY INC	05/28/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	415.78	06/06/2024
ROBERTS OXYGEN COMPANY INC	05/23/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	347.71	06/06/2024
ROOT LOUD	05/31/2024	BLANKET PO: Pharmacist Service	DAODAS Opioid Treatment	Contracted Services	4,933.65	06/06/2024
ROSS MD PA,JANICE E	05/29/2024	2024-1546 Poaches, Q	Coroner	Autopsy Services	1,200.00	06/06/2024
ROSS MD PA,JANICE E	05/29/2024	2024-1484 Hand, A	Coroner	Autopsy Services	1,200.00	06/06/2024
ROSS MD PA,JANICE E	05/29/2024	2024-1445 Barnett, L	Coroner	Autopsy Services	1,200.00	06/06/2024
ROSS MD PA,JANICE E	05/29/2024	2024-1427 Laird, J	Coroner	Autopsy Services	1,200.00	06/06/2024
ROSS MD PA,JANICE E	05/29/2024	2024-1411 Drawdy, M	Coroner	Autopsy Services	1,200.00	06/06/2024
ROSS MD PA,JANICE E	05/29/2024	2024-1389 Drake, S	Coroner	Autopsy Services	1,200.00	06/06/2024
ROSS MD PA,JANICE E	05/29/2024	2024-1382 Kreider, F	Coroner	Autopsy Services	1,200.00	06/06/2024
ROSS MD PA,JANICE E	05/29/2024	Autopsy Invoice_2024-1338 Mils	Coroner	Autopsy Services	1,200.00	06/06/2024
SAVATREE LLC	05/10/2024	Mary Ann Point @ Main Road	TST Intersect Improve	Noncapital Construction	9,800.00	06/06/2024
SC CORONERS ASSOCIATION	06/04/2024	SCCA Registration 2024_K. Harr	Coroner Data Modernization	Training and Conference	350.00	06/06/2024
SC INTERACTIVE LLC	05/31/2024	Blanket PO, FY24	Safety/Workers Compensation	Drivers License Checks	204.00	06/06/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SIEMENS HEALTHCARE	05/23/2024	BLANKET PO: Urine Drug Screen	DAODAS Medical Services	Drugs and Medical Supplies	1,527.26	06/06/2024
SKYLINE INNOVATIONS INC	05/16/2024	BAXTER PATRICK LIBRARY	Facilities Management	Maint Contract Mach & Equip	2,400.00	06/06/2024
SKYLINE INNOVATIONS INC	05/16/2024	BEES FERRY LIBRARY	Facilities Management	Maint Contract Mach & Equip	2,400.00	06/06/2024
SKYLINE INNOVATIONS INC	05/16/2024	WANDO / MT. PLEASANT	Facilities Management	Maint Contract Mach & Equip	2,400.00	06/06/2024
SKYLINE INNOVATIONS INC	05/16/2024	KEITH SUMMEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	2,280.00	06/06/2024
SMITH GARDNER INC	04/27/2024	Change Order No. 1 for P75578	EM Landfill Operations	Leachate Disposal	24,767.00	06/06/2024
STRIPED ROCK LLC	06/01/2024	Invoice for estate workshop	Probate-Estates Divison	Community Outreach	300.00	06/06/2024
TARGET SPECIALTY PRODUCTS	05/23/2024	Pesticides	Operations Mosquito Control	Pesticides	15,532.50	06/06/2024
THE LAW OFFICES OF MICHELLE RO	05/04/2024	Blanket PO - Magistrate Servic	Public Defender Berkeley	Contracted Services	2,750.00	06/06/2024
THOMSON REUTERS PAYMENT	06/01/2024	CLEAR Government Investigation	Consolidated 911	Maint Technology	692.43	06/06/2024
TOWN OF JAMES ISLAND	06/03/2024	JAMES ISLAND QTRLY ACCOMMODAIT	Accommodations Tax - Local	Town of James Island	526.11	06/06/2024
TOWN OF MT PLEASANT	06/03/2024	MT PLEASANT QTRLY ACCOMMODATIO	Accommodations Tax - Local	Town of Mt Pleasant	109,364.76	06/06/2024
TOWN OF SEABROOK ISLAND	06/03/2024	SEABROOK ISLAND QTRLY ACCOMMOD	Accommodations Tax - Local	Seabrook Island	7,486.49	06/06/2024
TOWN OF SULLIVANS ISLAND	06/03/2024	SULLIVANS ISLAND QTRLY ACCOMMO	Accommodations Tax - Local	Sullivans Island	1,525.54	06/06/2024
TRICOUNTY UPFITTERS	05/23/2024	Federal Signal - 2022+ Dodge D	Sheriff Law Enforcement	Vehicle Auxiliary Equip	6,512.75	06/06/2024
TRIDENT LABS SERVICES INC	04/08/2024	Bean Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	126.00	06/06/2024
UNDER CONSTRUCTION LTD	05/31/2024	BLANKET PO FOR BACKFLOW INSPEC	Facilities Management	Maint Contract Mach & Equip	110.00	06/06/2024
VULCAN CONSTRUCTION MTLs	05/31/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	182.93	06/06/2024
VULCAN CONSTRUCTION MTLs	05/31/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	720.89	06/06/2024
WEST CHATHAM WARNING	05/23/2024	K9-F23-1 K9 Transport White 15	Sheriff Law Enforcement	Vehicle Auxiliary Equip	4,800.79	06/06/2024
WEST CHATHAM WARNING	05/23/2024	HAVIS FREIGHT	Sheriff Law Enforcement	Vehicle Auxiliary Equip	245.25	06/06/2024
WEST CHATHAM WARNING	05/29/2024	C-AP0645-1 ACC POCKET 6" X 4.5	Sheriff Law Enforcement	Vehicle Auxiliary Equip	275.13	06/06/2024
WEST CHATHAM WARNING	05/29/2024	Window Bar Steel Vertical 11-2	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,378.85	06/06/2024
WEST CHATHAM WARNING	05/29/2024	12-VS Rear Barrier 11-23 Duran	Sheriff Law Enforcement	Vehicle Auxiliary Equip	2,359.85	06/06/2024
WEST CHATHAM WARNING	05/29/2024	75/25 Coated Poly Partition 11	Sheriff Law Enforcement	Vehicle Auxiliary Equip	3,624.25	06/06/2024
WEST CHATHAM WARNING	05/29/2024	Freight	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,035.50	06/06/2024
WEST CHATHAM WARNING	05/29/2024	Window Bar Steel Vertical 11-2	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,378.85	06/06/2024
WEST CHATHAM WARNING	05/29/2024	12-VS Rear Barrier 11-23 Duran	Sheriff Law Enforcement	Vehicle Auxiliary Equip	2,359.85	06/06/2024
WEST CHATHAM WARNING	05/29/2024	75/25 Coated Poly Partition 11	Sheriff Law Enforcement	Vehicle Auxiliary Equip	3,624.25	06/06/2024
WEST CHATHAM WARNING	05/29/2024	Freight	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,035.50	06/06/2024
WEST CHATHAM WARNING	05/29/2024	K9 Kennel w/ Mat 11-23 Charger	Sheriff Law Enforcement	Vehicle Auxiliary Equip	3,683.00	06/06/2024
WEST CHATHAM WARNING	05/29/2024	HAVIS Freight	Sheriff Law Enforcement	Vehicle Auxiliary Equip	245.25	06/06/2024
WEST CHATHAM WARNING	05/29/2024	K9-D25 K9 Kennel 11-23 Dodge D	Sheriff Law Enforcement	Vehicle Auxiliary Equip	3,790.59	06/06/2024
WEST CHATHAM WARNING	05/29/2024	HAVIS Freight	Sheriff Law Enforcement	Vehicle Auxiliary Equip	245.25	06/06/2024
WEST CHATHAM WARNING	05/29/2024	VSW-3000-F150-3 CONSOLE 21-23	Sheriff Law Enforcement	Vehicle Auxiliary Equip	3,982.42	06/06/2024
WEST CHATHAM WARNING	05/29/2024	13" ACC POCKET FOR 3.3" W SECT	Sheriff Law Enforcement	Vehicle Auxiliary Equip	128.18	06/06/2024
STRIBLING, ASHLEY MARIE	06/03/2024	Check for Team of the Quarter	Human Resources	Employee Recognition	150.00	06/10/2024
AIRGAS NATL WELDERS	05/31/2024	FY24 Cylinder Rentals and Weld	Fleet Management	Repair and Maint Supplies	2,176.19	06/10/2024
ALLEN AND WEBB	05/14/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	106.99	06/10/2024
ALLEN AND WEBB	05/14/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	561.80	06/10/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALLEN AND WEBB	05/21/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,037.01	06/10/2024
ALLEN AND WEBB	05/21/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	101.18	06/10/2024
ALLEN AND WEBB	05/21/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	224.81	06/10/2024
ALLEN AND WEBB	05/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	104.12	06/10/2024
ALLEN AND WEBB	05/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	528.50	06/10/2024
AMER TOWING SERVICES	06/03/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	06/10/2024
AMICK EQUIPMENT CO INC	05/06/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	183.42	06/10/2024
ANOTHER PRINTER INC	12/27/2023	270 Ballots - SC House	Election/Voter Registration	Election Expenses	159.14	06/10/2024
APPLEONE EMPLOYMENT SERVICES	05/05/2024	Temporary Staffing	ARA Administration	Contracted Temps	840.00	06/10/2024
AUTO SUPPLY AND EQUIPMENT	05/14/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	113.89	06/10/2024
AUTO SUPPLY AND EQUIPMENT	05/16/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	486.63	06/10/2024
AUTO SUPPLY AND EQUIPMENT	05/21/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	294.30	06/10/2024
AUTO SUPPLY AND EQUIPMENT	05/22/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	222.36	06/10/2024
AUTO SUPPLY AND EQUIPMENT	05/31/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	111.18	06/10/2024
BERKELEY ELECTRIC	06/06/2024	157188003 2700 FORT TRENHOLM	Facilities Management	Electricity and Gas	117.91	06/10/2024
BERKELEY ELECTRIC	06/06/2024	8114944005 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	1,222.68	06/10/2024
BERKELEY ELECTRIC	06/06/2024	8114944006 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	10,524.90	06/10/2024
BERKELEY ELECTRIC	06/06/2024	UTILITIES	Facilities Management	Electricity and Gas	162.83	06/10/2024
BERKELEY ELECTRIC	06/07/2024	811494411 4286 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	453.83	06/10/2024
BERKELEY ELECTRIC	06/07/2024	811494414 1131 GUERINS BRIDGE	Awendaw McClellanville Fire	Electricity and Gas	449.46	06/10/2024
BERKELEY ELECTRIC	06/07/2024	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	1,071.16	06/10/2024
BERKELEY ELECTRIC	06/06/2024	157188001 4850 RIVER RD	Fac Maint Radio Comm	Electricity and Gas	985.66	06/10/2024
BERKELEY ELECTRIC	06/06/2024	7000648006 1147 SIX MILE RD	Fac Maint Radio Comm	Electricity and Gas	1,012.11	06/10/2024
BLANCHARD MACHINERY	04/04/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	656.86	06/10/2024
BLANCHARD MACHINERY	05/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	915.45	06/10/2024
BLANCHARD MACHINERY	05/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	240.10	06/10/2024
BLANCHARD MACHINERY	05/31/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	4,059.38	06/10/2024
BLANCHARD MACHINERY	05/31/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	392.63	06/10/2024
BLANCHARD MACHINERY	06/04/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	396.67	06/10/2024
BLANCHARD MACHINERY	04/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	176.43	06/10/2024
BLANCHARD MACHINERY	05/02/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,405.96	06/10/2024
BLANCHARD MACHINERY	05/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	192.19	06/10/2024
BLANCHARD MACHINERY	05/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,169.71	06/10/2024
BLANCHARD MACHINERY	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	140.45	06/10/2024
BLANCHARD MACHINERY	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,825.34	06/10/2024
BLOODGOOD AND SANDERS LLC	06/05/2024	Inv #May2024-KG Outside Consul	Sheriff Law Enforcement	Court Investigation/Prep	255.00	06/10/2024
BUCKLAND DEVELOPERS LLC	06/06/2024	491 Coaxum Road	MPWW Water/Sewer	Water and Sewer	1,250.00	06/10/2024
BUCKLAND DEVELOPERS LLC	06/06/2024	1805 Snowden Rd	MPWW Water/Sewer	Water and Sewer	1,250.00	06/10/2024
BUSINESS SYSTEMS OF SC	02/29/2024	Business Systems of South Caro	Election/Voter Registration	Election Expenses	11,175.00	06/10/2024
BUSINESS SYSTEMS OF SC	02/29/2024	Business Systems of South Caro	Election/Voter Registration	Election Expenses	9,610.00	06/10/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA ENVIRONMENTAL	05/21/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	125.55	06/10/2024
CAROLINA ENVIRONMENTAL	05/21/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	171.39	06/10/2024
CAROLINA INTL TRUCKS INC	05/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	132.37	06/10/2024
CAROLINA POWERTRAIN	05/08/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	570.38	06/10/2024
CHARLESTON COUNTY SCHOOL	05/29/2024	Usage of House District 113 Sc	Election/Voter Registration	Election Expenses	1,603.26	06/10/2024
CHARLESTON COUNTY SCHOOL	05/29/2024	Usage of City of Charleston Sc	Election/Voter Registration	Election Expenses	388.49	06/10/2024
CINTAS CORP	03/19/2024	FY24 Uniforms	Fleet Management	Uniforms	-174.40	06/10/2024
CINTAS CORP	05/31/2024	FY24 Uniforms	Fleet Management	Uniforms	439.89	06/10/2024
CINTAS CORP	05/31/2024	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	107.59	06/10/2024
CONSOLIDATED MAILING SERVICES	05/31/2024	Uniformed & Overseas Citizens	Election/Voter Registration	Election Expenses	1,155.40	06/10/2024
DATAMATX INC	04/05/2024	postage escrow for rosters, fo	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	2,322.68	06/10/2024
DILMAR OIL COMPANY INC	05/28/2024	FY24 Oil and Lubricants	Fleet Management	Oil and Lubricant	5,773.02	06/10/2024
DOMINION ENERGY SOUTH	06/06/2024	UTILITIES	Facilities Management	Electricity and Gas	36,301.22	06/10/2024
DOMINION ENERGY SOUTH	06/06/2024	0-2101-1882-6479 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	19,266.70	06/10/2024
DOMINION ENERGY SOUTH	06/06/2024	0-2101-1882-6479 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	3,517.39	06/10/2024
DRIGGERS SMALL ENGINE INC	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	961.85	06/10/2024
FLEETPRIDE	05/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	110.14	06/10/2024
FRASIER TIRE SERVICE INC	05/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,605.09	06/10/2024
FRASIER TIRE SERVICE INC	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,233.80	06/10/2024
FRASIER TIRE SERVICE INC	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	111.41	06/10/2024
FRASIER TIRE SERVICE INC	05/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	377.73	06/10/2024
FRASIER TIRE SERVICE INC	05/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	406.61	06/10/2024
FRASIER TIRE SERVICE INC	05/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	406.61	06/10/2024
FRASIER TIRE SERVICE INC	05/14/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	735.75	06/10/2024
FRASIER TIRE SERVICE INC	05/14/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	220.88	06/10/2024
FRASIER TIRE SERVICE INC	05/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	646.54	06/10/2024
FRASIER TIRE SERVICE INC	05/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	503.58	06/10/2024
FRASIER TIRE SERVICE INC	05/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	326.19	06/10/2024
FRASIER TIRE SERVICE INC	05/17/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	525.55	06/10/2024
FRASIER TIRE SERVICE INC	05/20/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	300.04	06/10/2024
FRASIER TIRE SERVICE INC	05/20/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	300.04	06/10/2024
FRASIER TIRE SERVICE INC	05/21/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,200.55	06/10/2024
FRASIER TIRE SERVICE INC	05/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	735.75	06/10/2024
FRASIER TIRE SERVICE INC	05/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,443.68	06/10/2024
FRASIER TIRE SERVICE INC	05/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	150.02	06/10/2024
FRASIER TIRE SERVICE INC	05/31/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	297.74	06/10/2024
FRASIER TIRE SERVICE INC	06/03/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	297.74	06/10/2024
FRASIER TIRE SERVICE INC	06/03/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	194.59	06/10/2024
FRASIER TIRE SERVICE INC	06/04/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,333.95	06/10/2024
FRASIER TIRE SERVICE INC	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	335.72	06/10/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
IBS OF COASTAL CAROLINA	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	241.24	06/10/2024
IBS OF COASTAL CAROLINA	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	555.73	06/10/2024
IBS OF COASTAL CAROLINA	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-333.74	06/10/2024
IBS OF COASTAL CAROLINA	05/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	135.23	06/10/2024
IBS OF COASTAL CAROLINA	05/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,159.41	06/10/2024
IBS OF COASTAL CAROLINA	05/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	640.09	06/10/2024
IBS OF COASTAL CAROLINA	05/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	504.87	06/10/2024
IN HEALTH SYSTEMS AND	04/22/2024	File folders for cases	Family Court IVD	Printing and Binding	5,659.28	06/10/2024
JOHNSON CONTROLS FIRE	05/20/2024	SERVICE CALL. ALARM AND DETEC	Facilities Management	Electrical - Judicial Complex	1,092.00	06/10/2024
JOHNSON CONTROLS INC	04/26/2024	AHU 2-1 BLOWER BEARING REPLACE	Facilities Management	HVAC - Judicial Complex	4,714.32	06/10/2024
JOHNSON CONTROLS INC	04/19/2024	REMOVE POWER TO UNIT. INSTALL	Facilities Management	HVAC-Bridge View	2,564.00	06/10/2024
JONES FORD INC	05/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	142.72	06/10/2024
JONES FORD INC	05/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	198.38	06/10/2024
JONES FORD INC	05/17/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	7,901.41	06/10/2024
JONES FORD INC	05/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	230.31	06/10/2024
MUSC OFFICE OF PARKING MGMT	06/04/2024	DHEC Client parking space leas	Health Dept	Parking Expense	156.01	06/10/2024
OMNICARE INC	05/31/2024	BLANKET PO: Client medications	DAODAS Support Services	Drugs and Medical Supplies	3,155.07	06/10/2024
PARKS AUTO PARTS	05/08/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	925.15	06/10/2024
PARKS AUTO PARTS	05/08/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	301.19	06/10/2024
PARKS AUTO PARTS	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	346.52	06/10/2024
PARKS AUTO PARTS	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	705.93	06/10/2024
PARKS AUTO PARTS	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	101.26	06/10/2024
PARKS AUTO PARTS	05/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	647.42	06/10/2024
PARKS AUTO PARTS	05/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	173.52	06/10/2024
PARKS AUTO PARTS	05/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	246.78	06/10/2024
PARKS AUTO PARTS	05/14/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	249.44	06/10/2024
PARKS AUTO PARTS	05/14/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	182.52	06/10/2024
PARKS AUTO PARTS	05/14/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	102.56	06/10/2024
PARKS AUTO PARTS	05/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	325.79	06/10/2024
PARKS AUTO PARTS	05/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	130.12	06/10/2024
PARKS AUTO PARTS	05/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	570.28	06/10/2024
PARKS AUTO PARTS	05/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	246.19	06/10/2024
PARKS AUTO PARTS	05/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	201.34	06/10/2024
PARKS AUTO PARTS	05/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	396.98	06/10/2024
PARKS AUTO PARTS	05/17/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	116.52	06/10/2024
PARKS AUTO PARTS	05/20/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	107.69	06/10/2024
PARKS AUTO PARTS	05/20/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	335.04	06/10/2024
PARKS AUTO PARTS	05/20/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	225.53	06/10/2024
PARKS AUTO PARTS	05/20/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	297.65	06/10/2024
PARKS AUTO PARTS	05/20/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	293.82	06/10/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	05/20/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	291.06	06/10/2024
PARKS AUTO PARTS	05/21/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	191.83	06/10/2024
PARKS AUTO PARTS	05/21/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	786.93	06/10/2024
PARKS AUTO PARTS	05/21/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	239.48	06/10/2024
PARKS AUTO PARTS	05/21/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	113.03	06/10/2024
PARKS AUTO PARTS	05/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	439.30	06/10/2024
PARKS AUTO PARTS	05/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	279.24	06/10/2024
PARKS AUTO PARTS	05/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	161.08	06/10/2024
PARKS AUTO PARTS	05/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	149.09	06/10/2024
PARKS AUTO PARTS	05/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	227.36	06/10/2024
PARKS AUTO PARTS	05/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	362.66	06/10/2024
PARKS AUTO PARTS	05/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	467.35	06/10/2024
PARKS AUTO PARTS	05/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	496.42	06/10/2024
PARKS AUTO PARTS	05/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	333.19	06/10/2024
PARKS AUTO PARTS	05/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	222.12	06/10/2024
PARKS AUTO PARTS	05/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	297.74	06/10/2024
SCTG INC DBA SEGRA	06/01/2024	June 2024 Inv - Deskphones	Health Dept	Telephone Direct	1,901.40	06/10/2024
SCTG INC DBA SEGRA	06/01/2024	Inv June 2024 - Deskphones cha	Health Dept	Telephone Direct	129.93	06/10/2024
SEJ SERVICES LLC	06/01/2024	Janitorial Services for SC DHE	Health Dept	Contracted Services	7,065.34	06/10/2024
SEJ SERVICES LLC	06/01/2024	Janitorial Services for SC DHE	Health Dept	Contracted Services	250.00	06/10/2024
SPARTAN FIRE AND EMERGENCY	04/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	813.95	06/10/2024
SUPER SEER CORPORATION	05/13/2024	Lightweight Carbon Fiber Vehic	Sheriff Law Enforcement	Uniforms	550.00	06/10/2024
SUPER SEER CORPORATION	05/13/2024	Metal Badge- "SHERIFF" Top Roc	Sheriff Law Enforcement	Uniforms	100.50	06/10/2024
TRUCKPRO	05/08/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	695.86	06/10/2024
TRUCKPRO	05/08/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	545.22	06/10/2024
TRUCKPRO	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,591.01	06/10/2024
TRUCKPRO	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-40.00	06/10/2024
TRUCKPRO	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-117.00	06/10/2024
TRUCKPRO	05/09/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-39.00	06/10/2024
TRUCKPRO	05/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	124.28	06/10/2024
TRUCKPRO	05/14/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	827.81	06/10/2024
TRUCKPRO	05/16/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	137.85	06/10/2024
TRUCKPRO	05/21/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	182.11	06/10/2024
TRUCKPRO	05/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	340.24	06/10/2024
TRUCKPRO	05/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	343.49	06/10/2024
TRUCKPRO	05/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	982.58	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	612.92	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	174.86	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/08/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	368.35	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/08/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	148.47	06/10/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	05/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	306.46	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	621.58	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	4,735.16	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	499.44	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	129.45	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.15	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/15/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	157.02	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/17/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	626.38	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/20/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	196.85	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/21/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	156.68	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/21/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	543.55	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,130.21	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/22/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	736.71	06/10/2024
WILLIAMS TIRE AND AUTO SVC	05/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,087.10	06/10/2024
YELLOWSTONE LANDSCAPE -	06/01/2024	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	1,294.34	06/10/2024
YELLOWSTONE LANDSCAPE -	06/01/2024	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	833.33	06/10/2024
YELLOWSTONE LANDSCAPE -	06/01/2024	LANDSCAPE MAINTENANCE SERVICES	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	1,294.33	06/10/2024
AFLAC GROUP	06/12/2024	May 2024-Age Band 18-49 165@1.	Current Employee Benefits	Short Term Disability	6,021.03	06/13/2024
AFLAC GROUP	06/12/2024	May 2024-Age Band 50-64 82@1.9	Current Employee Benefits	Short Term Disability	3,252.15	06/13/2024
AFLAC GROUP	06/12/2024	May 2024-Age Band 65-74 7@2.23	Current Employee Benefits	Short Term Disability	311.20	06/13/2024
ALTERNATIVE STAFFING	06/07/2024	Blanket for Temp Labor FY24	Emergency Medical Services	Contracted Temps	829.50	06/13/2024
ALTERNATIVE STAFFING INC	02/05/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	-43.50	06/13/2024
ALTERNATIVE STAFFING INC	02/05/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	119.63	06/13/2024
ALTERNATIVE STAFFING INC	05/31/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	2,436.01	06/13/2024
ALTERNATIVE STAFFING INC	05/24/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	1,093.30	06/13/2024
ALTERNATIVE STAFFING INC	05/24/2024	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	586.29	06/13/2024
ALTERNATIVE STAFFING INC	05/31/2024	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	574.32	06/13/2024
AMER TOWING SERVICES	05/22/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	125.00	06/13/2024
AMER TOWING SERVICES	05/29/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	06/13/2024
AMER TOWING SERVICES	05/29/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	06/13/2024
AMERISOURCEBERGEN DRUG	06/06/2024	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	6,049.56	06/13/2024
AMERISOURCEBERGEN DRUG	06/06/2024	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	7,346.82	06/13/2024
AT AND T	06/01/2024	FY24 Account Number: 803019001	Technology Services	DP Land Line Charges	2,060.76	06/13/2024
AT AND T	06/01/2024	FY24 Account # 803M244444444	Technology Services	DP Land Line Charges	20,348.12	06/13/2024
AT AND T MOBILITY	06/01/2024	ATT MONTHLY Circuit Charges E	E911 Wireless	Telephone Direct	2,806.55	06/13/2024
ATC HEALTHCARE SERVICE INC	06/06/2024	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	2,158.13	06/13/2024
BECKER COMPLETE COMPACTOR	05/15/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	632.50	06/13/2024
BECKER COMPLETE COMPACTOR	05/08/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	690.00	06/13/2024
BECKER COMPLETE COMPACTOR	05/08/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	690.00	06/13/2024
BECKER COMPLETE COMPACTOR	05/08/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	690.00	06/13/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BECKER COMPLETE COMPACTOR	05/08/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	191.42	06/13/2024
BECKER COMPLETE COMPACTOR	05/08/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	575.00	06/13/2024
BECKER COMPLETE COMPACTOR	04/17/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	2,704.79	06/13/2024
BECKER COMPLETE COMPACTOR	04/17/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	1,610.00	06/13/2024
BEHAVIORAL SYSTEMS LLC	05/28/2024	Annual Purchase Order for	Sheriff Detention Center	Preemployment Screening	1,375.00	06/13/2024
BERKELEY ELECTRIC	06/11/2024	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	386.84	06/13/2024
BIG TRUCK RENTAL	05/29/2024	2023 Freightliner M2 106	EM Convenience Centers	Leases Motor Vehicles	8,000.00	06/13/2024
BONITZ CONTRACTING CO INC	04/05/2024	CCPL McCLELLANVILLE: CARPET TI	Lib 19GOB McClellanville	Carpentry Supplies - Projects	9,096.05	06/13/2024
BOUND TREE MEDICAL LLC	06/03/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	2,732.98	06/13/2024
BOUND TREE MEDICAL LLC	06/04/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	1,403.39	06/13/2024
BOUND TREE MEDICAL LLC	05/31/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	177.14	06/13/2024
BOUND TREE MEDICAL LLC	06/06/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	209.02	06/13/2024
BOUND TREE MEDICAL LLC	06/06/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	549.53	06/13/2024
BOUND TREE MEDICAL LLC	05/29/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	499.49	06/13/2024
BOUND TREE MEDICAL LLC	06/07/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	549.53	06/13/2024
BOWICK,LESLIE J	04/25/2024	Per diem advance pay for Balti	HMEP Grant FY23	Training and Conference	359.50	06/13/2024
BUCKLAND DEVELOPERS LLC	06/13/2024	Septic installation for John &	Well & Septic	Water and Sewer	1,765.70	06/13/2024
BUSINESS SYSTEMS OF SC	06/06/2024	Laminate Buffet Credenza	Legislative Delegation	Noncapital FF&E	924.32	06/13/2024
BUSINESS SYSTEMS OF SC	06/06/2024	Laminate Combo Lateral File	Legislative Delegation	Noncapital FF&E	767.91	06/13/2024
BUSINESS SYSTEMS OF SC	06/06/2024	Laminate 4 Drawer Lateral File	Legislative Delegation	Noncapital FF&E	1,968.54	06/13/2024
BUSINESS SYSTEMS OF SC	06/06/2024	36" Corner Desk Shell - PL163	Legislative Delegation	Noncapital FF&E	479.60	06/13/2024
BUSINESS SYSTEMS OF SC	06/06/2024	Patridge Collection loveseat w	Legislative Delegation	Noncapital FF&E	1,302.55	06/13/2024
CAMPBELL CONSULTING GROUP	03/31/2024	State Lobbying Service	Parking Admin Contingency	Consultant Fees	7,500.00	06/13/2024
CAMPBELL CONSULTING GROUP	05/30/2024	State Lobbying Service	Parking Admin Contingency	Consultant Fees	7,500.00	06/13/2024
CAROLINA CHILLERS INC	06/01/2024	MATERIAL COSTS	Facilities Management	Maint Contract Mach & Equip	230.32	06/13/2024
CAROLINA CHILLERS INC	06/01/2024	LABOR COSTS	Facilities Management	Maint Contract Mach & Equip	1,132.14	06/13/2024
CAROLINA CHILLERS INC	06/01/2024	MATERIAL COSTS	Facilities Management	Maint Contract Mach & Equip	520.64	06/13/2024
CAROLINA CHILLERS INC	06/01/2024	LABOR COSTS	Facilities Management	Maint Contract Mach & Equip	3,419.34	06/13/2024
CAROLINA FUNERAL SERVICE	06/02/2024	Invoice 9855_Transportation Se	Coroner	Contracted Services	8,800.00	06/13/2024
CDW GOVERNMENT INC	05/21/2024	Honeywell ScanPal EDA52 - data	Tech Serv Projects	Noncapital Technology	6,132.18	06/13/2024
CHARGEPOINT INC	05/11/2024	INVOICE #IN266465	Facilities Energy Conserve	Principal Payment on Leases	15,696.00	06/13/2024
CHARLESTON PRO BONO LEGAL	06/12/2024	CHARLESTON PRO BONO	CDBG Subrecip 24	Pro-Bono Legal Services	1,021.83	06/13/2024
CHARM TEX	05/02/2024	SPORTS BRA, WHITE, SIZE 48	Sheriff Detention Center	Inmate Clothing	1,316.00	06/13/2024
CHARM TEX	06/07/2024	INMATE SHIRTS, BLUE AND WHITE	Sheriff Detention Center	Inmate Clothing	259.16	06/13/2024
CHARM TEX	05/02/2024	PANTIES, WHITE, SIZE 6	Sheriff Detention Center	Inmate Clothing	516.00	06/13/2024
CHARM TEX	05/02/2024	PANTIES, WHITE, SIZE 8	Sheriff Detention Center	Inmate Clothing	516.00	06/13/2024
CHARM TEX	05/02/2024	PANTIES, WHITE, SIZE 9	Sheriff Detention Center	Inmate Clothing	516.00	06/13/2024
CHARM TEX	05/02/2024	SPORTS BRA, WHITE, SIZE 36	Sheriff Detention Center	Inmate Clothing	1,316.00	06/13/2024
CINTAS CORP	05/10/2024	FY24 Uniforms	Fleet Management	Uniforms	440.71	06/13/2024
CINTAS CORP	05/17/2024	FY24 Uniforms	Fleet Management	Uniforms	440.71	06/13/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CINTAS CORP	05/24/2024	FY24 Uniforms	Fleet Management	Uniforms	443.02	06/13/2024
CINTAS CORP	03/29/2024	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	107.59	06/13/2024
CINTAS CORP	04/05/2024	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	107.59	06/13/2024
CINTAS CORP	04/12/2024	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	107.59	06/13/2024
CINTAS CORP	04/19/2024	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	107.59	06/13/2024
CINTAS CORP	04/26/2024	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	107.59	06/13/2024
CINTAS CORP	05/03/2024	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	107.59	06/13/2024
CINTAS CORP	05/10/2024	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	107.59	06/13/2024
CINTAS CORP	05/17/2024	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	107.59	06/13/2024
CINTAS CORP	05/24/2024	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	107.59	06/13/2024
CINTAS CORP	03/29/2024	FY24 Uniforms	Fleet Management	Uniforms	432.28	06/13/2024
CINTAS CORP	03/29/2024	FY24 Uniforms	Fleet Management	Uniforms	-87.08	06/13/2024
CINTAS CORP	05/09/2024	FY24 Uniforms	Fleet Management	Uniforms	-18.55	06/13/2024
CINTAS CORP	04/05/2024	FY24 Uniforms	Fleet Management	Uniforms	483.42	06/13/2024
CINTAS CORP	05/09/2024	FY24 Uniforms	Fleet Management	Uniforms	-18.55	06/13/2024
CINTAS CORP	04/12/2024	FY24 Uniforms	Fleet Management	Uniforms	387.52	06/13/2024
CINTAS CORP	05/09/2024	FY24 Uniforms	Fleet Management	Uniforms	-18.55	06/13/2024
CINTAS CORP	04/19/2024	FY24 Uniforms	Fleet Management	Uniforms	387.52	06/13/2024
CINTAS CORP	04/26/2024	FY24 Uniforms	Fleet Management	Uniforms	560.15	06/13/2024
CINTAS CORP	05/03/2024	FY24 Uniforms	Fleet Management	Uniforms	405.35	06/13/2024
CITIBOT	06/10/2024	Monthly Service Contract	Technology Services	Maint Technology	1,900.00	06/13/2024
CITY OF CHARLESTON	06/05/2024	KING STREET IMPROVEMENT MAY RE	Revenue Collections	Municipal Collection Fees	-43.45	06/13/2024
CITY OF NORTH CHARLESTON	06/05/2024	NORTH CHARLESTON HOSPITALITY M	Revenue Collections	Municipal Collection Fees	-14,251.43	06/13/2024
CITY OF NORTH CHARLESTON	06/05/2024	NORTH CHARLESTON STORMWATER MA	Revenue Collections	Municipal Collection Fees	-1,736.51	06/13/2024
CLAUSEN,ETHAN	04/25/2024	Per diem advance pay for Balti	HMEP Grant FY23	Training and Conference	359.50	06/13/2024
CLEVELAND AND CONLEY LLC	05/30/2024	Chas. Co. Solicitor's Office	Legal Department	Special Legal Services	1,740.00	06/13/2024
CLEVELAND AND CONLEY LLC	05/31/2024	Frichtl v. Charleston County,	Legal Department	Special Legal Services	675.00	06/13/2024
COMPLETE CLEANING SERVICE LLC	06/18/2024	NON-COMPETE CUSTODIAL AND FLOO	Facilities Management	Maint Cont Bldgs and Grnds	27,199.27	06/13/2024
CONCORDANCE HEALTHCARE	05/30/2024	Qty 2, ,Product ID 1139-00DWR_	ARPA Mental Health	Other Operating Supplies	1,395.20	06/13/2024
CONCORDANCE HEALTHCARE	05/30/2024	Qty 3, ,Product ID 1139-00DWR_	ARPA Mental Health	Other Operating Supplies	24,426.90	06/13/2024
CONCORDANCE HEALTHCARE	05/30/2024	Qty 1, Product ID 1139-00CAB_S	ARPA Mental Health	Other Operating Supplies	26,461.93	06/13/2024
CONCORDANCE HEALTHCARE	05/30/2024	Qty 1, Full-Height Cubie Drawe	ARPA Mental Health	Other Operating Supplies	5,234.18	06/13/2024
CONCORDANCE HEALTHCARE	05/30/2024	Qty 1, CHS Product Code 375908	ARPA Mental Health	Other Operating Supplies	12,154.59	06/13/2024
CONCORDANCE HEALTHCARE	05/30/2024	Qty 24, CHS Product Code 37598	ARPA Mental Health	Other Operating Supplies	2,616.00	06/13/2024
CONCORDANCE HEALTHCARE	05/30/2024	Qty 24, CHS Product Code 37599	ARPA Mental Health	Other Operating Supplies	1,726.56	06/13/2024
CONCORDANCE HEALTHCARE	05/30/2024	Qty 1, CHS Product Code 375936	ARPA Mental Health	Other Operating Supplies	18,466.78	06/13/2024
CONCORDANCE HEALTHCARE	05/30/2024	Qty 2, CHS Product Code 376002	ARPA Mental Health	Other Operating Supplies	6,149.78	06/13/2024
CONCORDANCE HEALTHCARE	05/30/2024	Qty 1, CHS Product Code 375969	ARPA Mental Health	Other Operating Supplies	2,490.16	06/13/2024
CONCORDANCE HEALTHCARE	05/30/2024	Qty 60, CHS Product Code 37694	ARPA Mental Health	Other Operating Supplies	5,624.40	06/13/2024
COC AUTOS LLC	05/30/2024	replace camshaft and lifters t	Fleet Management	Rep Maint Con Vehicles	5,284.73	06/13/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COC AUTOS LLC	05/30/2024	replace camshaft and lifters t	Fleet Management	Rep Maint Con Vehicles	2,347.87	06/13/2024
COC AUTOS LLC	05/17/2024	replace transmission in unit #	Fleet Management	Rep Maint Con Vehicles	1,399.95	06/13/2024
COC AUTOS LLC	05/17/2024	replace transmission in unit #	Fleet Management	Rep Maint Con Vehicles	4,525.95	06/13/2024
DELL MARKETING LP	05/30/2024	Dell Latitude 5550 XCTO Base	Technology Services	Noncapital Technology	99,198.72	06/13/2024
DELL MARKETING LP	05/30/2024	Dell Dock- WD19S 130w Power De	Technology Services	Noncapital Technology	2,210.52	06/13/2024
DELL MARKETING LP	05/30/2024	Dell EcoLoop Pro Briefcase - C	Technology Services	Noncapital Technology	2,112.42	06/13/2024
DELL MARKETING LP	05/30/2024	OptiPlex Micro Form Factor 702	Technology Services	Noncapital Technology	615.85	06/13/2024
DELL MARKETING LP	05/30/2024	Dell Performance Dock- WD19DCS	Technology Services	Noncapital Technology	277.95	06/13/2024
DELL MARKETING LP	05/30/2024	Dell Wireless Combo KM5221W -	Technology Services	Noncapital Technology	163.50	06/13/2024
DELL MARKETING LP	05/30/2024	Dell 24 Monitor - P2425H	Technology Services	Noncapital Technology	10,895.42	06/13/2024
DELL MARKETING LP	06/07/2024	Dell Latitude 5550	Technology Services	Noncapital Technology	4,748.05	06/13/2024
DEPT OF PATHOLOGY AND	06/05/2024	Invoice CI-00018213_Autopsy Se	Coroner	Autopsy Services	12,260.00	06/13/2024
DIVERSE COMPUTING INC	06/01/2024	DCI - Yearly eAgent for Web	Sheriff Law Enforcement	Technology Subscriptions	1,065.31	06/13/2024
DIVERSE COMPUTING INC	06/01/2024	DCI - Yearly eAgent for Web	Sheriff Law Enforcement	Technology Subscriptions	798.97	06/13/2024
DIVERSE COMPUTING INC	06/01/2024	DCI - Yearly eAgent for Web	Sheriff Law Enforcement	Technology Subscriptions	1,331.65	06/13/2024
DIVERSE COMPUTING INC	06/01/2024	DCI-Yearly eAgent for Web	Sheriff Law Enforcement	Technology Subscriptions	3,195.77	06/13/2024
DIVERSE COMPUTING INC	06/01/2024	DCI-Yearly eAgent for Web	Sheriff Law Enforcement	Technology Subscriptions	15,020.64	06/13/2024
DIVERSE COMPUTING INC	06/01/2024	eAgent X2 Advanced Authenticat	Sheriff Law Enforcement	Technology Subscriptions	7,085.00	06/13/2024
DOMINION ENERGY SOUTH	06/07/2024	UTILITIES	Facilities Management	Electricity and Gas	9,609.30	06/13/2024
DOMINION ENERGY SOUTH	06/07/2024	UTILITIES	Facilities Management	Electricity and Gas	29,598.74	06/13/2024
EIGHT ACRES RECYCLING LLP	06/04/2024	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	101,158.20	06/13/2024
ELITE TOWING	05/22/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	437.50	06/13/2024
ELITE TOWING	05/28/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	06/13/2024
ELITE TOWING	05/28/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	06/13/2024
ELITE TOWING	05/22/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	06/13/2024
EMERGENT DEVICES INC	06/05/2024	BLANKET PO: Narcan Medication-	DAODAS SCORF	Drugs and Medical Supplies	10,791.00	06/13/2024
EXTRA DUTY SOLUTIONS	05/28/2024	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	2,577.42	06/13/2024
EXTRA DUTY SOLUTIONS	06/03/2024	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	636.40	06/13/2024
FLORENCE CRITTENTON	06/12/2024	FLORENCE CRITTENTON	ESG 24	Florence Crittenton Program	4,949.00	06/13/2024
FLORENCE CRITTENTON	06/12/2024	FLORENCE CRITTENTON	ESG 24	Florence Crittenton Program	3,399.00	06/13/2024
FLORENCE CRITTENTON	06/12/2024	FLORENCE CRITTENTON	ESG 24	Florence Crittenton Program	2,050.00	06/13/2024
FORTIS ENVIRONMENTAL LLC	05/07/2024	Work completed in April 2024	EM Landfill Operations	Leachate Disposal	9,175.25	06/13/2024
FORTON COMPANY LLC	06/11/2024	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	3,250.00	06/13/2024
FOXIT SOFTWARE INCORPORATED	05/30/2024	Subscription or Annual Upgrade	Technology Services	Maint Technology	5,254.12	06/13/2024
GLICK BOEHM AND ASSOCIATES	04/23/2024	5504.1-5: CORONER BRIDGEVIEW R	Fac Pres Interior	Coroner Bridgeview	15,125.00	06/13/2024
GOVSENSE LLC	04/30/2024	Govsense Annual License & Supp	Revenue Collections	Maint Technology	123,222.40	06/13/2024
HARTFORD,THE	06/01/2024	June 2024 Active Life Insuranc	Current Employee Benefits	Employee Group Ins Life	7,633.85	06/13/2024
HARTFORD,THE	06/01/2024	June 2024 Retiree Life Insuran	Current Employee Benefits	Employee Group Ins Life	4,949.60	06/13/2024
HEDGES R US LANDSCAPING CO	06/03/2024	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	335.62	06/13/2024
HEDGES R US LANDSCAPING CO	06/03/2024	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	508.86	06/13/2024

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HEDGES R US LANDSCAPING CO	06/03/2024	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	324.80	06/13/2024
HEDGES R US LANDSCAPING CO	06/03/2024	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	3,120.00	06/13/2024
HEDGES R US LANDSCAPING CO	06/03/2024	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	335.62	06/13/2024
HEDGES R US LANDSCAPING CO	06/03/2024	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	487.20	06/13/2024
HEDGES R US LANDSCAPING CO	06/03/2024	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	313.98	06/13/2024
HEDGES R US LANDSCAPING CO	06/03/2024	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	292.32	06/13/2024
HEDGES R US LANDSCAPING CO	06/03/2024	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	487.20	06/13/2024
HIGH MARSH INC	05/20/2024	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	500.00	06/13/2024
HIGH MARSH INC	05/20/2024	LANDSCAPE MAINTENANCE SERVICES	Remount Rd Shared Costs DB	Maint Cont Bldgs and Grnds	650.00	06/13/2024
HILL CONSTRUCTION SERVICES	06/30/2024	DEMOLITION OF EXISTING EDISTO	2021 GOB EMS Edisto	CO Building Construction	136,471.50	06/13/2024
HIRE QUEST INC	05/12/2024	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	1,957.53	06/13/2024
HIRE QUEST INC	05/19/2024	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	1,848.79	06/13/2024
HR CARES RX LLC	06/07/2024	Talent Acquisition Process Eva	Sheriff Law Enforcement	Consultant Fees	7,500.00	06/13/2024
IBS OF COASTAL CAROLINA	05/31/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	265.82	06/13/2024
ICA ENG INC	05/31/2024	Maybank Hwy #17	Maybank Hwy Widen	Trans Initial Bond Design Svc	3,284.33	06/13/2024
INDIGO ENERGY PARTNERS LLC	06/04/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	20,876.46	06/13/2024
INDIGO ENERGY PARTNERS LLC	06/04/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	10,432.73	06/13/2024
INDIGO ENERGY PARTNERS LLC	06/04/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	11,689.83	06/13/2024
INDIGO ENERGY PARTNERS LLC	06/06/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	11,666.81	06/13/2024
INDIGO ENERGY PARTNERS LLC	06/06/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	10,412.28	06/13/2024
JIMS TOWING	05/31/2024	Towing Data #5807 Invoice 2402	Fleet Management	Rep Maint Con Vehicles	150.00	06/13/2024
JIMS TOWING	05/31/2024	Towing Data #1011 Invoice #240	Fleet Management	Rep Maint Con Vehicles	150.00	06/13/2024
JOHNSON CONTROLS FIRE	06/04/2024	ST. ANDREWS REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	830.00	06/13/2024
JOHNSON CONTROLS FIRE	05/29/2024	VISUAL HYDRO TEST FM200 AT (3)	Fac Maint Radio Comm	Maint Contract Mach & Equip	2,250.00	06/13/2024
JOHNSON CONTROLS INC	05/16/2024	EF-1 MOTOR REPLACEMENT - EOC/C	Facilities Management	Electrical-911	1,202.29	06/13/2024
JOHNSON CONTROLS INC	05/21/2024	REMOVE AND REPLACE 2 DXLAT SEN	Facilities Management	HVAC-Bridge View	1,132.36	06/13/2024
JONES FORD INC	05/27/2024	sheriffs office data# 5781	Fleet Management	Rep Maint Con Vehicles	6,307.99	06/13/2024
JONES FORD INC	05/27/2024	sheriffs office data# 5781	Fleet Management	Rep Maint Con Vehicles	4,827.11	06/13/2024
JONES FORD INC	05/16/2024	console install on unit #1230	Fleet Management	Rep Maint Con Vehicles	590.00	06/13/2024
JONES FORD INC	05/16/2024	console install on unit #1230	Fleet Management	Rep Maint Con Vehicles	5,670.05	06/13/2024
JONES FORD INC	05/14/2024	repair accident damage to unit	Fleet Management	Rep Maint Con Vehicles	3,202.88	06/13/2024
JONES FORD INC	05/14/2024	repair accident damage to unit	Fleet Management	Rep Maint Con Vehicles	10,818.17	06/13/2024
JONES FORD INC	05/28/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	206.13	06/13/2024
JONES FORD INC	05/28/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	117.04	06/13/2024
JONES FORD INC	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	319.30	06/13/2024
JONES FORD INC	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	114.54	06/13/2024
JONES FORD INC	06/04/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,540.25	06/13/2024
JONES FORD INC	06/04/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	139.44	06/13/2024
JONES FORD INC	06/03/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	363.97	06/13/2024
JONES FORD INC	06/03/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	187.96	06/13/2024

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JONES FORD INC	05/31/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	166.79	06/13/2024
JONES FORD INC	05/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	208.62	06/13/2024
JONES FORD INC	05/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	287.76	06/13/2024
JONES FORD INC	05/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	129.21	06/13/2024
KARST INC	06/06/2024	Invoice # 18700 Charleston Cou	Economic Development	Marketing/Promotions	4,969.88	06/13/2024
LOW COUNTRY DOC SVCS DBA	06/05/2024	MONTHLY PROGRESSION PAYMENTS.	21GOB Azalea Complex Main	CO Architectural/Engineering	883.00	06/13/2024
LOW COUNTRY DOC SVCS DBA	06/05/2024	WEB CAM HOUSING	21GOB Azalea Complex Main	CO Architectural/Engineering	395.00	06/13/2024
MCCARN COURT REPORTING INC	06/06/2024	McCarn Reporting Inc. invoice	Probate-Estates Divison	Court Reporter Fees	125.00	06/13/2024
MCLENDON,BRIAN	04/25/2024	Per diem for HazMat training i	HMEP Grant FY23	Training and Conference	359.50	06/13/2024
METANOIA	06/12/2024	Charleston County	HOME Sub Receipts 20	Metanoia Comm Develop Corp	110,524.00	06/13/2024
METRO GROUP LLC,THE	06/11/2024	RETEST FOR LEGIONELLA AT JUDIC	Facilities Management	Maint Contract Mach & Equip	220.00	06/13/2024
MUNICIPAL EMER SVCS INC	05/15/2024	Coat -Custom Fire-Dex TECGEN51	Emergency Medical Services	Public Safety Supplies	20,295.80	06/13/2024
MUNICIPAL EMER SVCS INC	05/15/2024	Custom Fire-Dex TECgen51 Rescu	Emergency Medical Services	Public Safety Supplies	15,205.50	06/13/2024
MXI ENVIRONMENTAL SERVICES	05/30/2024	Annual Cost for Contracted Dis	Bees Ferry Landfill Convenienc	Waste Disposal Services	29,433.90	06/13/2024
NEOGOV	05/08/2024	Insight	Technology Services	Maint Technology	33,287.44	06/13/2024
NEOGOV	05/08/2024	Governmentjobs.com	Technology Services	Maint Technology	4,851.08	06/13/2024
NEOGOV	05/08/2024	Onboard Form Data Export Integ	Technology Services	Maint Technology	1,739.89	06/13/2024
NEOGOV	05/08/2024	Learn	Technology Services	Maint Technology	48,646.00	06/13/2024
NEOGOV	05/08/2024	Onboard	Technology Services	Maint Technology	26,979.08	06/13/2024
NEOGOV	05/08/2024	New Hire Integration	Technology Services	Maint Technology	2,460.15	06/13/2024
OPEN DOOR PERSONNEL LLC	06/05/2024	Blanket PO: Contracted nursing	DAODAS Support Services	Contracted Temps	11,343.75	06/13/2024
ORACLE CORPORATION	05/06/2024	Oracle Netsuite Storefront	Revenue Collections	Technology Subscriptions	15,552.82	06/13/2024
ORACLE CORPORATION	04/19/2024	Oracle - NetSuite General Acce	Revenue Collections	Maint Technology	5,179.68	06/13/2024
ORACLE CORPORATION	04/19/2024	Oracle - NetSuite Mid-Market C	Revenue Collections	Maint Technology	179,347.59	06/13/2024
PARKS AUTO PARTS	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	241.40	06/13/2024
PARKS AUTO PARTS	05/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	439.14	06/13/2024
PARKS AUTO PARTS	05/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	322.84	06/13/2024
PARKS AUTO PARTS	05/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	139.80	06/13/2024
PARKS AUTO PARTS	05/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	722.48	06/13/2024
PARKS AUTO PARTS	05/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	261.08	06/13/2024
PARKS AUTO PARTS	05/28/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	250.61	06/13/2024
PARKS AUTO PARTS	05/31/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	215.20	06/13/2024
PARKS AUTO PARTS	05/31/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	223.40	06/13/2024
PARKS AUTO PARTS	05/31/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	229.62	06/13/2024
PARKS AUTO PARTS	06/03/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	111.41	06/13/2024
PARKS AUTO PARTS	06/03/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	339.12	06/13/2024
PARKS AUTO PARTS	06/03/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	125.58	06/13/2024
PARKS AUTO PARTS	06/04/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	256.35	06/13/2024
PARKS AUTO PARTS	06/04/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	441.17	06/13/2024
PATEL PARTNERS LLC	06/01/2024	Lobbying Services Contract 58	Parking Admin Contingency	Consultant Fees	12,500.00	06/13/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
POSEIDON ANALYTICS LLC	06/10/2024	FY24 Consulting Services to pr	Legislative Delegation	Contracted Services	4,950.00	06/13/2024
PINCKNEY WELL DRILLING	06/12/2024	Aquatic Analytics Billing for	Well & Septic	Water and Sewer	11,115.50	06/13/2024
QUALITY LAPEL PINS INC	05/14/2024	Die Cast Zinc Lapel Pins 1.5 i	Sheriff Law Enforcement	Uniforms	550.00	06/13/2024
RED ELECTRICAL DESIGNS LLC	04/10/2024	Burns CO1	Burns Elem School	Public Works Projects	2,600.00	06/13/2024
RICOH USA INC	06/10/2024	B\W COPIES FOR NEWLY LEASED MA	Office Services	Maint Contract Mach & Equip	160.14	06/13/2024
ROSS MD PA,JANICE E	05/29/2024	Autopsy Invoice_2024-1384 Smit	Coroner	Autopsy Services	1,200.00	06/13/2024
ROSS MD PA,JANICE E	05/29/2024	2024-1396 Chisolm, M	Coroner	Autopsy Services	1,200.00	06/13/2024
ROSS MD PA,JANICE E	05/29/2024	2024-1419 Major, T	Coroner	Autopsy Services	1,200.00	06/13/2024
ROSS MD PA,JANICE E	05/29/2024	2024-1415 Millar, D	Coroner	Autopsy Services	1,200.00	06/13/2024
S AND M E INC	06/04/2024	5086.2: AZALEA PHASE II SPECIA	21GOB Azalea Complex Main	CO Architectural/Engineering	7,259.50	06/13/2024
SANDRA SENN PA	06/05/2024	Simmons v. Charleston County	Legal Department	Special Legal Services	650.50	06/13/2024
SANDRA SENN PA	06/10/2024	Protection & Advocacy for Peop	Legal Department	Special Legal Services	3,345.25	06/13/2024
SAVATREE LLC	05/28/2024	PROPOSAL #45128 - EMS STATION	2021 GOB EMS Edisto	Engineering Architectual Fees	700.00	06/13/2024
SCTG INC DBA SEGRA	06/01/2024	Monthly charges for Internet S	E911 Wireless	Telephone Direct	1,435.78	06/13/2024
SEJ SERVICES LLC	06/03/2024	Custodial Services (Labor Only	Sheriff Detention Center	Maint Cont Bldgs and Grnds	27,000.00	06/13/2024
SEJ SERVICES LLC	06/03/2024	Custodial Care – Juvenile De	Sheriff Juvenile Detention	Maint Cont Bldgs and Grnds	3,000.00	06/13/2024
SEJ SERVICES LLC	05/30/2024	ES-Lowcountry Branch Cleaning	Facilities Management	Maint Cont Bldgs and Grnds	563.00	06/13/2024
SERVICEMASTER OF CHAS	06/06/2024	JUDICIAL BUILDING - ANY FLOOR,	Facilities Management	Maint Cont Bldgs and Grnds	750.00	06/13/2024
SERVICEMASTER OF CHAS	06/08/2024	JUDICIAL CENTER - FRONT LOBBY	Facilities Management	Maint Cont Bldgs and Grnds	128.13	06/13/2024
SERVICEMASTER OF CHAS	06/06/2024	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	06/13/2024
SERVICEMASTER OF CHAS	06/06/2024	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	06/13/2024
SERVICEMASTER OF CHAS	06/08/2024	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	06/13/2024
SERVICEMASTER OF CHAS	06/06/2024	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	06/13/2024
SERVICEMASTER OF CHAS	04/11/2024	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	06/13/2024
SERVICEMASTER OF CHAS	06/06/2024	ST PAULS/HOLLYWOOD - LOW MOIST	Facilities Management	Maint Cont Bldgs and Grnds	258.00	06/13/2024
SERVICEMASTER OF CHAS	06/08/2024	CORONER - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	360.00	06/13/2024
SERVICEMASTER OF CHAS	06/08/2024	Lawyers Lane Front Building-Ho	Facilities Management	Maint Cont Bldgs and Grnds	575.00	06/13/2024
SERVICEMASTER OF CHAS	04/11/2024	PERIMETER CENTER - LOW MOISTUR	Facilities Management	Maint Cont Bldgs and Grnds	390.00	06/13/2024
SHRED IT USA LLC	05/25/2024	Environmental Management Shred	EM Administration	Community Outreach	1,191.60	06/13/2024
SHRED WITH US	05/31/2024	ON-SITE AND OFF-SITE SHRED SER	Records Management	Contracted Services	1,827.28	06/13/2024
SINCLAIRE LAW FIRM LLC	06/07/2024	Blanket PO - Backlog Contract	Public Defender Berkeley	Contracted Services	1,500.00	06/13/2024
SMART RECYCLING US LLC	05/31/2024	Residential Food Waste Program	Bees Ferry Landfill Convenienc	Waste Disposal Services	242.48	06/13/2024
SMART RECYCLING US LLC	05/31/2024	Residential Food Waste Program	Bees Ferry Landfill Convenienc	Waste Disposal Services	242.48	06/13/2024
STERICYCLE INC	05/31/2024	Blanket Purchase Order for Haz	Health Dept	Contracted Services	180.00	06/13/2024
SURVEILLANCE RESOURCES AND	06/01/2024	Blanket PO for Background Chec	Emergency Medical Services	Employee Recruitment	140.25	06/13/2024
SUSTAINABILITY INST,THE	04/05/2024	Homeowner Energy Conservation	CDBG Admin 24	Office Expenses	960.00	06/13/2024
TATA CONSULTANCY SVCS LTD	05/29/2024	FY24 Support Cost Contract Pri	Technology Services	IT Vendor Contract	477,716.75	06/13/2024
THE FELKEL GROUP INC	05/02/2024	Communications Services Drafti	Parking Admin Contingency	Consultant Fees	2,500.00	06/13/2024
THE FELKEL GROUP INC	06/04/2024	Communications Services Drafti	Parking Admin Contingency	Consultant Fees	2,500.00	06/13/2024
THURMONA KIRCHNER AND	06/03/2024	SCCCL v. Charleston County, So	1st TST Mark Clark	Trans Permitting/Mitigation	1,808.50	06/13/2024

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TOWN OF FOLLY BEACH	06/05/2024	FOLLY BEACH HOSPITALITY MAY RE	Revenue Collections	Municipal Collection Fees	-1,118.32	06/13/2024
TOWN OF JAMES ISLAND	06/05/2024	JAMES ISLAND HOSPITALITY MAY R	Revenue Collections	Municipal Collection Fees	-886.78	06/13/2024
TOWN OF KIAWAH ISLAND	06/03/2024	KIAWAH ISLAND QTRLY ACCOMMODATA	Accommodations Tax - Local	Kiawah Island	44,304.06	06/13/2024
TOWN OF MT PLEASANT	06/05/2024	MT PLEASANT STORMWATER MAY RET	Revenue Collections	Municipal Collection Fees	-710.91	06/13/2024
TOWN OF MT PLEASANT	06/05/2024	MT PLEASANT HOSPITALITY MAY RE	Revenue Collections	Municipal Collection Fees	-10,978.56	06/13/2024
TOWN OF SULLIVANS ISLAND	06/05/2024	SULLIVANS ISLAND HOSPITALITY M	Revenue Collections	Municipal Collection Fees	-931.92	06/13/2024
TRIDENT CONSTRUCTION LLC	05/31/2024	AZALEA PHASE 2 GMP - C.O. #3	21GOB Azalea Complex Main	CO Building Construction	3,041,661.33	06/13/2024
UNIFORMS BY JOHN	06/05/2024	BLANKET PO FOR STAFF UNIFORM P	Facilities Management	Uniforms	228.90	06/13/2024
UNIFORMS BY JOHN	06/05/2024	BLANKET PO FOR STAFF UNIFORM P	Facilities Management	Uniforms	436.00	06/13/2024
UNIFORMS BY JOHN	06/06/2024	BLANKET PO FOR STAFF UNIFORM P	Facilities Management	Uniforms	621.30	06/13/2024
VERSATERM PUBLIC SAFETY US	04/15/2024	ACCM (Accountability Court Cas	Technology Services	Maint Technology	4,174.22	06/13/2024
VERSATERM PUBLIC SAFETY US	04/15/2024	CaseWorX Annual Maintenance an	Technology Services	Maint Technology	5,216.68	06/13/2024
VRC	05/31/2024	STANDARD MONTHLY FEE	Records Management	Contracted Services	570.34	06/13/2024
VRC	05/31/2024	ADDITIONAL CUBIC FEET	Records Management	Contracted Services	1,744.24	06/13/2024
VRC	05/31/2024	Blanket PO - Records Managemen	Public Defender Charleston	Contracted Services	1,386.72	06/13/2024
VSC FIRE AND SECURITY	06/03/2024	QUARTERLY WET FLOOR VALVE ASSE	Facilities Maint DAODAS	Maint Contract Mach & Equip	600.00	06/13/2024
VSC FIRE AND SECURITY	06/03/2024	(3) QUARTERLY WET FLOOR VALVE	Facilities Management	Maint Contract Mach & Equip	600.00	06/13/2024
WILLIAMS CARPET	06/10/2024	TAKING UP EXISTING CARPET	Facility Pres Interior Refresh	Public Services Bldg	2,666.40	06/13/2024
WILLIAMS CARPET	06/10/2024	INSTALLING CARPET	Facility Pres Interior Refresh	Public Services Bldg	6,850.80	06/13/2024
WILLIAMS CARPET	06/10/2024	COVE BASE INSTALLATION	Facility Pres Interior Refresh	Public Services Bldg	840.00	06/13/2024
WILLIAMS CARPET	06/10/2024	DISPOSAL FEE	Facility Pres Interior Refresh	Public Services Bldg	950.40	06/13/2024
WILLIAMS CARPET	06/10/2024	WEEKEND INSTALL	Facility Pres Interior Refresh	Public Services Bldg	3,806.00	06/13/2024
WILLIAMS TIRE AND AUTO SVC	05/22/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	103.00	06/13/2024
WILLIAMS TIRE AND AUTO SVC	05/22/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	103.00	06/13/2024
WILLIAMS TIRE AND AUTO SVC	05/24/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	226.00	06/13/2024
WILLIAMS TIRE AND AUTO SVC	05/28/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	112.00	06/13/2024
WILLIAMS TIRE AND AUTO SVC	05/28/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	254.00	06/13/2024
WILLIAMS TIRE AND AUTO SVC	05/28/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	226.00	06/13/2024
WILLIAMS TIRE AND AUTO SVC	05/30/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	135.00	06/13/2024
WILLIAMS TIRE AND AUTO SVC	05/30/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	266.00	06/13/2024
WILLIAMS TIRE AND AUTO SVC	05/29/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	232.00	06/13/2024
WILLIAMS TIRE AND AUTO SVC	05/29/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	254.00	06/13/2024
WXPROOFING LLC	04/30/2024	FACILITIES PRESERVATION ENVELO	Fac Pres Envelope	Historic Courthouse	280,881.65	06/13/2024
WXPROOFING LLC	04/30/2024	FACILITIES PRESERVATION STRUCT	Fac Pres Structure	Blake Tenement	28,527.29	06/13/2024
XEROX FINANCIAL SERVICES LLC	06/10/2024	Blanket PO - Xerox Lease - Ber	Public Defender Berkeley	Contracted Services	597.59	06/13/2024
HAM STAFFING LLC	04/26/2024	Inv#0002/BerkeleyCountyLawCler	Public Defender Berkeley	Contracted Temps	9,900.00	06/14/2024
ALLS WELL INC	06/05/2024	BLANKET PO: Contracted RA-Lynn	DAODAS Support Services	Contracted Temps	565.50	06/17/2024
ALTERNATIVE STAFFING	06/14/2024	Blanket for Temp Labor FY24	Emergency Medical Services	Contracted Temps	1,218.00	06/17/2024
AMCHAR WHOLESALE INC	05/31/2024	Glock Magazine 9MM 17RD G7 GEN	Sheriff Law Enforcement	Weapons and Ammunition	618.03	06/17/2024
AMCHAR WHOLESALE INC	05/31/2024	Glock Magazine 9MM 10RD G43X G	Sheriff Law Enforcement	Weapons and Ammunition	529.74	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMCHAR WHOLESALE INC	05/31/2024	Credit - 1 Used S&W 357	Sheriff Law Enforcement	Weapons and Ammunition	-250.00	06/17/2024
AMCHAR WHOLESALE INC	05/31/2024	Credit - 1 Used Glock 34	Sheriff Law Enforcement	Weapons and Ammunition	-320.00	06/17/2024
AUTO SUPPLY AND EQUIPMENT	04/25/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	129.92	06/17/2024
BENEVATE INC DBA NEIGHBORLY	04/01/2024	Subscription fee 04/01/2024 th	ARA Administration	IT Vendor Contract	39,420.00	06/17/2024
BENEVATE INC DBA NEIGHBORLY	04/01/2024	Subscription fee 04/01/2024 th	CDBG Wells & Septic 23	IT Vendor Contract	4,380.00	06/17/2024
BERKELEY ELECTRIC	06/13/2024	811494409 6384 MAXVILLE RD	Awendaw McClellanville Fire	Electricity and Gas	615.83	06/17/2024
BERKELEY ELECTRIC	06/13/2024	811494410 8900 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	165.46	06/17/2024
BERKELEY ELECTRIC	06/14/2024	UTILITIES	Facilities Management	Electricity and Gas	246.33	06/17/2024
BERKELEY ELECTRIC	06/14/2024	157193022 1521 MAIN RD	Facilities Management	Electricity and Gas	1,217.37	06/17/2024
BERKELEY ELECTRIC	06/14/2024	7000648003 1521 MAIN	Facilities Management	Electricity and Gas	298.24	06/17/2024
BERKELEY ELECTRIC	06/13/2024	UTILITIES	Facilities Management	Electricity and Gas	255.99	06/17/2024
BERKELEY ELECTRIC	06/13/2024	157193019 4836 SEEWEE RD	Facilities Management	Electricity and Gas	416.68	06/17/2024
BERKELEY ELECTRIC	06/13/2024	157193021 10009 HWY 17 N	Facilities Management	Electricity and Gas	1,553.81	06/17/2024
BERKELEY ELECTRIC	06/13/2024	157193010 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	145.15	06/17/2024
BERKELEY ELECTRIC	06/13/2024	157193011 1775 RIVER RD	Fac Maint Env Mgmt	Electricity and Gas	245.23	06/17/2024
BERKELEY ELECTRIC	06/13/2024	157193027 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	131.78	06/17/2024
BERKELEY ELECTRIC	06/13/2024	157193012 6879 SEEWEE RD	Fac Maint Radio Comm	Electricity and Gas	962.89	06/17/2024
BERKELEY ELECTRIC	06/13/2024	157193030 8757 OLD GEORGETOWN	Fac Maint Radio Comm	Electricity and Gas	961.06	06/17/2024
BLUE LINE TOWING AND GARAGE	05/30/2024	Towing Data 5448 invoice 22006	Fleet Management	Rep Maint Con Vehicles	150.00	06/17/2024
BOOTJACK INC	05/31/2024	SAFETY BOOTS FOR RECORDS CENTE	Records Management	Safety Equipment and Supplies	112.80	06/17/2024
BOOTJACK INC	05/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	117.71	06/17/2024
BOOTJACK INC	05/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	156.95	06/17/2024
BOOTJACK INC	05/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	-6.95	06/17/2024
BOOTJACK INC	05/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	147.14	06/17/2024
BOOTJACK INC	05/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	137.33	06/17/2024
BOOTJACK INC	05/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	119.67	06/17/2024
BOOTJACK INC	05/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	206.98	06/17/2024
BOOTJACK INC	05/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	-56.98	06/17/2024
BOOTJACK INC	05/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	166.76	06/17/2024
BOOTJACK INC	05/31/2024	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	-16.76	06/17/2024
BOOTJACK INC	05/31/2024	Engineering Safety Boots for 2	PW Engineering	Uniforms	120.65	06/17/2024
BOOTJACK INC	05/31/2024	Stormwater Inspectors Safety B	Stormwater Technical Program	Uniforms	132.42	06/17/2024
BOOTJACK INC	05/31/2024	Field Operations Safety Boots	PW Field Operations	Uniforms	156.95	06/17/2024
BOOTJACK INC	05/31/2024	Field Operations Safety Boots	PW Field Operations	Uniforms	-6.95	06/17/2024
BOOTJACK INC	05/31/2024	Field Operations Safety Boots	PW Field Operations	Uniforms	107.90	06/17/2024
BRUDSINSKI,LOGAN	05/01/2024	Per diem for traveler to Chica	HMEP Grant FY23	Training and Conference	340.50	06/17/2024
BRUDSINSKI,LOGAN	05/01/2024	ground transportation reimburs	HMEP Grant FY23	Training and Conference	156.62	06/17/2024
BUSINESS SYSTEMS OF SC	09/13/2023	8 hrs - Four men/two trucks us	Election/Voter Registration	Election Expenses	1,760.00	06/17/2024
BUSINESS SYSTEMS OF SC	09/13/2023	8 hrs - Four men/two trucks us	Election/Voter Registration	Election Expenses	1,760.00	06/17/2024
BUSINESS SYSTEMS OF SC	09/21/2023	8 hrs - Four men/two trucks us	Election/Voter Registration	Election Expenses	1,760.00	06/17/2024

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BUSINESS SYSTEMS OF SC	02/29/2024	6.5 hrs - Two men delivered vo	Election/Voter Registration	Election Expenses	715.00	06/17/2024
BUSINESS SYSTEMS OF SC	02/29/2024	10 hrs - One man/one truck use	Election/Voter Registration	Election Expenses	800.00	06/17/2024
CHAS COUNTY INMATE REFUND	06/06/2024	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	236.00	06/17/2024
CHAS DORCHESTER MENTAL	05/22/2024	Charleston County Mental Healt	Probate-Mental Health Court	Contracted Services	30,625.25	06/17/2024
CHAS WATER SYSTEMS	05/29/2024	Seaman Ln Pave	2nd TST PW Rural	Public Works Projects	7,900.96	06/17/2024
CITY OF CHARLESTON	06/13/2024	CITY OF CHARLESTON MAY ACCOMMO	Revenue Collections	Municipal Collection Fees	-7,747.63	06/17/2024
CITY OF FOLLY BEACH	06/10/2024	FOLLY BEACH BUSINESS LICENSE M	Revenue Collections	Municipal Collection Fees	-4,886.00	06/17/2024
CITY OF FOLLY BEACH	06/13/2024	FOLLY BEACH MAY ACCOMMODATIONS	Revenue Collections	Municipal Collection Fees	-1,011.85	06/17/2024
CITY OF ISLE OF PALMS	06/13/2024	ISLE OF PALMS MAY ACCOMMODATIO	Revenue Collections	Municipal Collection Fees	-1,597.90	06/17/2024
CITY OF NORTH CHARLESTON	06/13/2024	N CHARLESTON MAY ACCOMMODATION	Revenue Collections	Municipal Collection Fees	-2,494.38	06/17/2024
CITY OF NORTH CHARLESTON	06/10/2024	NORTH CHARLESTON BUSINESS LICE	Revenue Collections	Municipal Collection Fees	-31,453.20	06/17/2024
CONTROL MANAGEMENT INC	06/11/2024	CONSOLIDATED DISPATCH CENTER (Facilities Management	Maint Contract Mach & Equip	1,780.00	06/17/2024
CONTROL MANAGEMENT INC	06/11/2024	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	904.00	06/17/2024
CONTROL MANAGEMENT INC	06/11/2024	O.T. WALLACE - COB	Facilities Management	Maint Contract Mach & Equip	2,643.00	06/17/2024
CONTROL MANAGEMENT INC	06/11/2024	JUDICIAL COMPLEX	Facilities Management	Maint Contract Mach & Equip	3,631.00	06/17/2024
CONTROL MANAGEMENT INC	06/11/2024	DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	3,851.00	06/17/2024
CONTROL MANAGEMENT INC	06/11/2024	DETENTION CENTER ADDITION	Facilities Management	Maint Contract Mach & Equip	4,213.00	06/17/2024
CONTROL MANAGEMENT INC	06/11/2024	LAW ENFORCEMENT COMPLEX	Facilities Management	Maint Contract Mach & Equip	1,516.00	06/17/2024
CONTROL MANAGEMENT INC	06/11/2024	MAGISTRATE COURT BLDG	Facilities Management	Maint Contract Mach & Equip	155.00	06/17/2024
DATAMATX INC	04/05/2024	April rosters, forms, summons	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	219.89	06/17/2024
DATAMATX INC	04/05/2024	April rosters, forms, summons	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	648.51	06/17/2024
DATAMATX INC	05/05/2024	DATAMATX 2023-2024	Treasurer	Mailers (Printing/Postage)	284.09	06/17/2024
DAVIS AND FLOYD	06/04/2024	Old Towne Road and SUE Potholi	Old Towne Rd Sidewalk	Public Works Projects	11,831.50	06/17/2024
EAST COOPER COMMUNITY	06/14/2024	EAST COOPER COMMUNITY OUTREACH	CDBG Subrecip 24	East Cooper Outreach	649.87	06/17/2024
FORENSIC SCIENCE NETWORK	06/05/2024	Invoice 1865_Toxicology Sevrir	Coroner	Toxicology Services	20,293.00	06/17/2024
GABRIEL ROEDER SMITH AND	06/10/2024	Actuarial report fy24 OPEB	Current Employee Benefits	Consultant Fees	3,320.00	06/17/2024
GREEN DREAM INTERNATIONAL	06/17/2024	Hut Road/Abram Road	2nd TST PW Rural	Noncapital Construction	122,949.49	06/17/2024
GREEN DREAM INTERNATIONAL	06/17/2024	Hut Road/Abram Road	2nd TST PW Rural	Noncapital Construction	153,762.65	06/17/2024
HALLOCK,CHRISTIAN	05/13/2024	Per Diem for traveler as advan	HMEP Grant FY23	Training and Conference	340.50	06/17/2024
HALLOCK,CHRISTIAN	05/13/2024	Per Diem for traveler as advan	HMEP Grant FY23	Training and Conference	131.98	06/17/2024
HDR ENGINEERING INC	04/19/2024	Additional Scope and fee for S	2nd TST SC 41 Improve	Trans Permitting/Mitigation	718.34	06/17/2024
HDR ENGINEERING INC	04/19/2024	SC 41 Imp CO14	2nd TST SC 41 Improve	Trans Initial Bond Design Svc	218,045.88	06/17/2024
HOOVER AUTOMOTIVE	05/31/2024	EMS unit 5633 low voltage ligh	Fleet Management	Rep Maint Con Vehicles	3,640.24	06/17/2024
HOOVER AUTOMOTIVE	05/31/2024	EMS unit 5633 low voltage ligh	Fleet Management	Rep Maint Con Vehicles	2,009.00	06/17/2024
IMPACT AUTO GLASS	06/03/2024	DECKED SYSTEM 15-C F150 Part #	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,743.99	06/17/2024
IMPACT AUTO GLASS	06/03/2024	LOMAX Hard Tri-Fold Black Uret	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,272.03	06/17/2024
IMPACT AUTO GLASS	06/03/2024	Dcked Box Part # LABOR AUTO	Sheriff Law Enforcement	Vehicle Auxiliary Equip	180.00	06/17/2024
IMPACT AUTO GLASS	06/03/2024	LOMAX Hard Tri-Fold Black Uret	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,272.03	06/17/2024
IMPERIAL BAG AND PAPER CO LL	04/25/2024	Annual Purchase Order - Toil	Sheriff Detention Center	Custodial & Laundry	13,369.55	06/17/2024
IMPERIAL BAG AND PAPER CO LL	06/13/2024	Annual Purchase Order - Toil	Sheriff Detention Center	Custodial & Laundry	-89.69	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
IMPERIAL BAG AND PAPER CO LLC	06/07/2024	Annual Purchase Order – Toil	Sheriff Detention Center	Custodial & Laundry	9,865.44	06/17/2024
INDIGO ENERGY PARTNERS LLC	06/11/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	13,199.27	06/17/2024
INDIGO ENERGY PARTNERS LLC	06/11/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	9,186.59	06/17/2024
INDIGO ENERGY PARTNERS LLC	06/11/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	21,694.97	06/17/2024
INSANE WRAPS DBA WRAPSTAR	06/10/2024	Print cut vinyl graphics	Emergency Medical Services	Other Operating Supplies	5,731.57	06/17/2024
JOHNSON CONTROLS FIRE	05/21/2024	LABOR REPLACE SDACT BOARD - SM	Facilities Management	Electrical - Libraries	1,169.79	06/17/2024
JOHNSON CONTROLS FIRE	05/21/2024	MATERIALS REPLACE SDACT BOARD	Facilities Management	Electrical - Libraries	490.33	06/17/2024
LANGUAGE LINE SERVICES	05/31/2024	Blanket PO for Translation ser	Emergency Medical Services	Other Operating Supplies	444.68	06/17/2024
LAWMENS SAFETY SUPPLY INC	05/29/2024	Safariland Armor 1355851-6825	Sheriff Law Enforcement	Uniforms	566.80	06/17/2024
LAWMENS SAFETY SUPPLY INC	05/29/2024	Safariland Armor 1354672-6825	Sheriff Law Enforcement	Uniforms	726.67	06/17/2024
LAWMENS SAFETY SUPPLY INC	05/29/2024	Safariland HYPER X Standard 5"	Sheriff Law Enforcement	Uniforms	360.43	06/17/2024
LAWMENS SAFETY SUPPLY INC	05/29/2024	Safariland Armor	Sheriff Law Enforcement	Uniforms	232.53	06/17/2024
LAWMENS SAFETY SUPPLY INC	05/29/2024	Safariland Armor	Sheriff Law Enforcement	Uniforms	325.54	06/17/2024
LAWMENS SAFETY SUPPLY INC	05/29/2024	Safariland 6857S Triple M4 Sho	Sheriff Law Enforcement	Uniforms	101.73	06/17/2024
LAWMENS SAFETY SUPPLY INC	05/29/2024	IMPAC C1 Special Threat ICW Mu	Sheriff Law Enforcement	Uniforms	744.10	06/17/2024
LAWMENS SAFETY SUPPLY INC	06/05/2024	Annual Purchase Order for Duty	Sheriff Law Enforcement	Uniforms	3,956.97	06/17/2024
LOW COUNTRY HARLEY DAVIDSON	06/01/2024	FY24 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	630.87	06/17/2024
LOW COUNTRY HARLEY DAVIDSON	06/01/2024	FY24 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	646.25	06/17/2024
MICHAEL BAKER INTERNATIONAL	06/04/2024	21st Ave Sidewalk Widening	21st Ave Sidewalk Widening	Public Works Projects	10,441.57	06/17/2024
NATIONAL COUNCIL FOR COM DEV	05/31/2024	Project consultation for CDR a	Housing & Neighborhood Revital	Consultant Fees	10,000.00	06/17/2024
NATIONAL POWER CORP	04/30/2024	MATERIALS	Fac Maint Radio Comm	Maint Contract Mach & Equip	250.70	06/17/2024
NATIONAL POWER CORP	04/30/2024	LABOR FOR ABOVE	Fac Maint Radio Comm	Maint Contract Mach & Equip	650.00	06/17/2024
NATIONAL POWER CORP	04/30/2024	MATERIALS	Fac Maint Radio Comm	Maint Contract Mach & Equip	250.70	06/17/2024
NATIONAL POWER CORP	04/30/2024	LABOR FOR ABOVE	Fac Maint Radio Comm	Maint Contract Mach & Equip	650.00	06/17/2024
NATIONAL POWER CORP	04/30/2024	MATERIALS	Fac Maint Radio Comm	Maint Contract Mach & Equip	163.50	06/17/2024
NATIONAL POWER CORP	04/30/2024	LABOR FOR ABOVE	Fac Maint Radio Comm	Maint Contract Mach & Equip	650.00	06/17/2024
NATIONAL POWER CORP	04/30/2024	MATERIALS	Fac Maint Radio Comm	Maint Contract Mach & Equip	250.70	06/17/2024
NATIONAL POWER CORP	04/30/2024	LABOR FOR ABOVE	Fac Maint Radio Comm	Maint Contract Mach & Equip	650.00	06/17/2024
OL THOMPSON CONSTRUCTION CO	05/31/2024	Fill dirt for various projects	PW Field Operations	Gravel and Fill Materials	340.08	06/17/2024
PALMETTO COMMUNITY ACTION	06/17/2024	Chas County Construction	HOME Sub Receipts 23	Palmetto Community	147.00	06/17/2024
PALMETTO COMMUNITY ACTION	06/17/2024	Chas County Construction	HOME Sub Receipts 23	Palmetto Community	49,089.80	06/17/2024
PALMETTO COMMUNITY ACTION	06/17/2024	N Chas Construction	HOME North Chas 23	Palmetto Community	42,451.36	06/17/2024
PHYSICIANSWEAR	06/06/2024	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	06/17/2024
PINCKNEY WELL DRILLING	06/17/2024	Well installation for Patricia	Well & Septic	Water and Sewer	8,871.30	06/17/2024
PINCKNEY WELL DRILLING	06/17/2024	Well installation for Patricia	Well & Septic	Water and Sewer	985.70	06/17/2024
POLLOCK FINANCIAL SERVICES	06/11/2024	LEASE KONICA MINOLTA BIZHUB 45	Health Dept	Copy Supplies	215.25	06/17/2024
REVEER GROUP LLC,THE	06/08/2024	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	167,966.81	06/17/2024
REVEER GROUP LLC,THE	06/08/2024	PCP Wayfinding and Enhancement	TST Intersect Improve	Trans Initial Bond Design Svc	805.50	06/17/2024
ROBERTS OXYGEN COMPANY INC	06/13/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	238.34	06/17/2024
ROBERTS OXYGEN COMPANY INC	06/10/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	273.94	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ROBERTS OXYGEN COMPANY INC	06/06/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	273.87	06/17/2024
ROBERTS OXYGEN COMPANY INC	06/03/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	350.70	06/17/2024
SHI INTL CORP	05/17/2024	M365G5 GCC Sub Per User - Yea	Sheriff Law Enforcement	Noncapital Technology	6,162.20	06/17/2024
SOUTHPOINT PRINTING PRODUCTS	06/12/2024	Inv#124370/TonerSupplies/ChasC	Public Defender Charleston	Office Expenses	963.56	06/17/2024
STATE OF SC	05/28/2024	Invoice #I246307	Risk Management	Auto Comp Collision Ins	243.36	06/17/2024
STATE OF SC	05/28/2024	Invoice #I246308	Risk Management	Auto Comp Collision Ins	373.18	06/17/2024
SURVEILLANCE RESOURCES AND	06/01/2024	FY24 Blanket PO for Background	Human Resources	Preemployment Screening	1,023.50	06/17/2024
SUSTAINABILITY INST,THE	06/14/2024	Project Name: Critical Home R	Critical Repair Project	Sustainability Institute	30,785.61	06/17/2024
TOWN OF AWENDAW	06/10/2024	AWENDAW BUSINESS LICENSE MAY R	Revenue Collections	Municipal Collection Fees	-826.00	06/17/2024
TOWN OF JAMES ISLAND	06/10/2024	JAMES ISLAND BUSINESS LICENSE	Revenue Collections	Municipal Collection Fees	-2,772.00	06/17/2024
TOWN OF KIAWAH ISLAND	06/13/2024	KIAWAH ISLAND MAY ACCOMMODATION	Revenue Collections	Municipal Collection Fees	-580.79	06/17/2024
TOWN OF LINCOLNVILLE	06/10/2024	LINCOLNVILLE BUSINESS LICENSE	Revenue Collections	Municipal Collection Fees	-154.00	06/17/2024
TOWN OF MCCLELLANVILLE	06/10/2024	MCCLELLANVILLE BUSINESS LICENS	Revenue Collections	Municipal Collection Fees	-560.00	06/17/2024
TOWN OF MOUNT PLEASANT	06/03/2024	Woolpert Invoice	SW Unincorporated Chas Co	Consultant Fees	3,311.29	06/17/2024
TOWN OF MT PLEASANT	06/13/2024	MT PLEASANT MAY ACCOMMODATION	Revenue Collections	Municipal Collection Fees	-922.62	06/17/2024
TOWN OF ROCKVILLE	06/10/2024	ROCKVILLE BUSINESS LICENSE RET	Revenue Collections	Municipal Collection Fees	-70.00	06/17/2024
TOWN OF SULLIVANS ISLAND	06/13/2024	SULLIVANS ISLAND MAY ACCOMMODATION	Revenue Collections	Municipal Collection Fees	-13.46	06/17/2024
TRANSACTION NETWORK SERVICES	05/03/2024	TNS Credit Card processing/ter	Parking Garages	Credit Card Costs	1,061.45	06/17/2024
TRANSACTION NETWORK SERVICES	05/03/2024	TNS Credit Card processing/ter	Parking Garages	Credit Card Costs	111.78	06/17/2024
TRANSACTION NETWORK SERVICES	05/03/2024	TNS Credit Card processing/ter	Parking Garages	Credit Card Costs	111.78	06/17/2024
TRANSACTION NETWORK SERVICES	05/03/2024	TNS Credit Card processing/ter	Parking Garages	Credit Card Costs	1,034.83	06/17/2024
TRICOUNTY UPFITTERS	06/12/2024	Havis- Rugged Cradle for Dell	Emergency Medical Services	Vehicle Auxiliary Equip	6,474.60	06/17/2024
TRICOUNTY UPFITTERS	06/12/2024	Havis- 8.5" Heavy-Duty Telesco	Emergency Medical Services	Vehicle Auxiliary Equip	4,230.56	06/17/2024
TRICOUNTY UPFITTERS	06/12/2024	Havis- 11" Slide Out Locking S	Emergency Medical Services	Vehicle Auxiliary Equip	6,750.65	06/17/2024
TRICOUNTY UPFITTERS	06/12/2024	Shipping	Emergency Medical Services	Vehicle Auxiliary Equip	212.55	06/17/2024
TRITECH SOFTWARE SYSTEMS	02/13/2024	Contract No Q167372	Fire & Agency Costs	Maint Technology	5,529.70	06/17/2024
TRITECH SOFTWARE SYSTEMS	05/24/2024	Field Ops (CL) Annual Subscrip	Fire & Agency Costs	Maint Technology	162.71	06/17/2024
TRITECH SOFTWARE SYSTEMS	05/28/2024	Field Ops (CL) Annual Subscrip	Fire & Agency Costs	Maint Technology	213.85	06/17/2024
TRITECH SOFTWARE SYSTEMS	05/28/2024	Field Ops (CL) Annual Subscrip	Fire & Agency Costs	Maint Technology	441.45	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Blanket PO for Employee Unifor	EM Materials Recovery Facility	Uniforms	111.68	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Blanket PO for Employee Unifor	EM Materials Recovery Facility	Uniforms	279.20	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Blanket PO for Employee Unifor	EM Materials Recovery Facility	Uniforms	279.20	06/17/2024
UNIFORMS BY JOHN	05/14/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	194.50	06/17/2024
UNIFORMS BY JOHN	05/14/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	232.04	06/17/2024
UNIFORMS BY JOHN	05/14/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	116.02	06/17/2024
UNIFORMS BY JOHN	05/14/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	232.04	06/17/2024
UNIFORMS BY JOHN	05/21/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	196.68	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	555.16	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	112.51	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order for Boot	Sheriff Juvenile Detention	Uniforms	114.69	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	06/05/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	150.29	06/17/2024
UNIFORMS BY JOHN	05/17/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	1,144.50	06/17/2024
UNIFORMS BY JOHN	05/17/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	265.65	06/17/2024
UNIFORMS BY JOHN	05/30/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	2,988.62	06/17/2024
UNIFORMS BY JOHN	06/06/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	833.37	06/17/2024
UNIFORMS BY JOHN	05/07/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	06/17/2024
UNIFORMS BY JOHN	05/07/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	120.14	06/17/2024
UNIFORMS BY JOHN	05/08/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	211.94	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	170.28	06/17/2024
UNIFORMS BY JOHN	05/22/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	06/17/2024
UNIFORMS BY JOHN	05/22/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	170.28	06/17/2024
UNIFORMS BY JOHN	05/22/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	06/17/2024
UNIFORMS BY JOHN	05/22/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	114.69	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	114.69	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	114.69	06/17/2024
UNIFORMS BY JOHN	05/01/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	417.34	06/17/2024
UNIFORMS BY JOHN	05/01/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	226.35	06/17/2024
UNIFORMS BY JOHN	05/01/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	163.50	06/17/2024
UNIFORMS BY JOHN	05/01/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	201.04	06/17/2024
UNIFORMS BY JOHN	05/06/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	208.67	06/17/2024
UNIFORMS BY JOHN	05/06/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	100.52	06/17/2024
UNIFORMS BY JOHN	05/06/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	681.25	06/17/2024
UNIFORMS BY JOHN	05/06/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	100.52	06/17/2024
UNIFORMS BY JOHN	05/06/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	06/17/2024
UNIFORMS BY JOHN	05/07/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	449.43	06/17/2024
UNIFORMS BY JOHN	05/13/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	223.08	06/17/2024
UNIFORMS BY JOHN	05/13/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	168.21	06/17/2024
UNIFORMS BY JOHN	05/13/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	190.38	06/17/2024
UNIFORMS BY JOHN	05/14/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	163.50	06/17/2024
UNIFORMS BY JOHN	05/14/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	225.02	06/17/2024
UNIFORMS BY JOHN	05/14/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	317.30	06/17/2024
UNIFORMS BY JOHN	05/14/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	113.60	06/17/2024
UNIFORMS BY JOHN	05/14/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	784.80	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	144.36	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	607.96	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	435.02	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	669.00	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	190.14	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	519.19	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	227.20	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	445.92	06/17/2024
UNIFORMS BY JOHN	05/22/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	124.50	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	116.02	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	190.38	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	116.02	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	116.02	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	06/17/2024
UNIFORMS BY JOHN	05/21/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	113.60	06/17/2024
UNIFORMS BY JOHN	05/21/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	112.51	06/17/2024
UNIFORMS BY JOHN	05/21/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	225.02	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	239.80	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	218.24	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	375.92	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	337.53	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	668.28	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	06/17/2024
UNIFORMS BY JOHN	05/01/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	168.10	06/17/2024
UNIFORMS BY JOHN	05/01/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	168.10	06/17/2024
UNIFORMS BY JOHN	05/06/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	06/17/2024
UNIFORMS BY JOHN	05/10/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	168.10	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	168.10	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	211.94	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	168.10	06/17/2024
UNIFORMS BY JOHN	05/21/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	06/17/2024
UNIFORMS BY JOHN	05/21/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	06/17/2024
UNIFORMS BY JOHN	05/21/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	06/17/2024
UNIFORMS BY JOHN	05/21/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	06/17/2024
UNIFORMS BY JOHN	05/21/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	06/17/2024
UNIFORMS BY JOHN	05/24/2024	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	168.10	06/17/2024
UNIFORMS BY JOHN	05/01/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	150.90	06/17/2024
UNIFORMS BY JOHN	05/01/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	319.24	06/17/2024
UNIFORMS BY JOHN	05/02/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	06/17/2024
UNIFORMS BY JOHN	05/06/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	218.24	06/17/2024
UNIFORMS BY JOHN	05/06/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	144.36	06/17/2024
UNIFORMS BY JOHN	05/07/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	2,490.00	06/17/2024
UNIFORMS BY JOHN	05/13/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	187.96	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	05/13/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	06/17/2024
UNIFORMS BY JOHN	05/13/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	06/17/2024
UNIFORMS BY JOHN	05/13/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	225.02	06/17/2024
UNIFORMS BY JOHN	05/13/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	225.02	06/17/2024
UNIFORMS BY JOHN	05/13/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	225.02	06/17/2024
UNIFORMS BY JOHN	05/14/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	478.62	06/17/2024
UNIFORMS BY JOHN	05/14/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	183.60	06/17/2024
UNIFORMS BY JOHN	05/14/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	174.03	06/17/2024
UNIFORMS BY JOHN	05/14/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	254.93	06/17/2024
UNIFORMS BY JOHN	05/14/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	116.02	06/17/2024
UNIFORMS BY JOHN	05/16/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	102.70	06/17/2024
UNIFORMS BY JOHN	05/16/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	375.92	06/17/2024
UNIFORMS BY JOHN	05/16/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	226.35	06/17/2024
UNIFORMS BY JOHN	05/16/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	375.92	06/17/2024
UNIFORMS BY JOHN	05/16/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	205.40	06/17/2024
UNIFORMS BY JOHN	05/17/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	308.10	06/17/2024
UNIFORMS BY JOHN	05/17/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	698.19	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	375.92	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	735.49	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	698.19	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	290.66	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	281.94	06/17/2024
UNIFORMS BY JOHN	05/20/2024	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	102.70	06/17/2024
VISTAPHARM INC	06/04/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,320.00	06/17/2024
VISTAPHARM INC	06/04/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,320.00	06/17/2024
VISTAPHARM INC	06/06/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	7,175.00	06/17/2024
VULCAN CONSTRUCTION MTLs	06/12/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	132.90	06/17/2024
VULCAN CONSTRUCTION MTLs	06/05/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	669.75	06/17/2024
W K DICKSON AND CO INC	05/31/2024	Hollings Road Drainage Improve	SW Unincorporated Chas Co	Consultant Fees	12,855.00	06/17/2024
WILLIAMS TIRE AND AUTO SVC	06/05/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	226.00	06/17/2024
WILLIAMS TIRE AND AUTO SVC	06/05/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	203.00	06/17/2024
WILLIAMS TIRE AND AUTO SVC	06/11/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	136.00	06/17/2024
WILLIAMS TIRE AND AUTO SVC	06/10/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	226.00	06/17/2024
WILLIAMS TIRE AND AUTO SVC	06/10/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	232.00	06/17/2024
WILLIAMS TIRE AND AUTO SVC	06/10/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	254.00	06/17/2024
WILLIAMS TIRE AND AUTO SVC	06/11/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	232.00	06/17/2024
WILLIAMS TIRE AND AUTO SVC	06/11/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	135.00	06/17/2024
BOA	05/20/2024	CAROLINA INTERNATIONAL TR	Fleet Management	Rep Maint Con Vehicles	774.03	06/17/2024
BOA	04/29/2024	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	4,866.63	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	04/30/2024	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	2,022.47	06/17/2024
BOA	04/30/2024	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	3,230.77	06/17/2024
BOA	05/01/2024	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	218.63	06/17/2024
BOA	05/01/2024	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	1,899.75	06/17/2024
BOA	05/01/2024	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	2,500.86	06/17/2024
BOA	05/02/2024	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	1,611.07	06/17/2024
BOA	05/09/2024	BTS BLANCHARDMACHINERY	Fleet Management	Rep Maint Con Vehicles	154.79	06/17/2024
BOA	05/13/2024	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	4,209.94	06/17/2024
BOA	05/13/2024	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	643.50	06/17/2024
BOA	05/13/2024	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	1,628.68	06/17/2024
BOA	05/13/2024	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	-643.50	06/17/2024
BOA	05/02/2024	MCA-CSC FLEET	Fleet Management	Rep Maint Con Vehicles	965.00	06/17/2024
BOA	04/29/2024	BLACKS TIRE #07	Fleet Management	Rep Maint Con Vehicles	129.08	06/17/2024
BOA	05/02/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	714.45	06/17/2024
BOA	05/02/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,575.72	06/17/2024
BOA	05/02/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	896.89	06/17/2024
BOA	05/17/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,297.83	06/17/2024
BOA	05/17/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	931.90	06/17/2024
BOA	05/17/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	753.06	06/17/2024
BOA	05/17/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	861.12	06/17/2024
BOA	05/17/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	526.02	06/17/2024
BOA	05/17/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	777.86	06/17/2024
BOA	05/17/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	946.89	06/17/2024
BOA	05/17/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	125.00	06/17/2024
BOA	05/17/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	692.10	06/17/2024
BOA	05/24/2024	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	672.08	06/17/2024
BOA	05/06/2024	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,002.07	06/17/2024
BOA	05/06/2024	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	3,996.00	06/17/2024
BOA	05/02/2024	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	223.92	06/17/2024
BOA	05/03/2024	CARTER AND SONS AUTO	Fleet Management	Rep Maint Con Vehicles	119.95	06/17/2024
BOA	05/03/2024	CARTER AND SONS AUTO	Fleet Management	Rep Maint Con Vehicles	119.95	06/17/2024
BOA	04/30/2024	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	537.03	06/17/2024
BOA	04/30/2024	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	542.46	06/17/2024
BOA	05/09/2024	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	729.53	06/17/2024
BOA	05/09/2024	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	1,280.91	06/17/2024
BOA	05/10/2024	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	1,384.41	06/17/2024
BOA	05/14/2024	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	729.53	06/17/2024
BOA	05/17/2024	SQ BERKELEY LOCKSMITH	Fleet Management	Rep Maint Con Vehicles	757.20	06/17/2024
BOA	05/17/2024	IN TRICOUNTY UPFITTERS	Fleet Management	Rep Maint Con Vehicles	2,925.00	06/17/2024
BOA	05/21/2024	BARNES PAINT & BODY SHOP	Fleet Management	Rep Maint Con Vehicles	2,200.00	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/02/2024	BENNETTS PAINT & BODY INC	Fleet Management	Rep Maint Con Vehicles	333.00	06/17/2024
BOA	05/02/2024	BENNETTS PAINT & BODY INC	Fleet Management	Rep Maint Con Vehicles	1,179.21	06/17/2024
BOA	05/02/2024	BENNETTS PAINT & BODY INC	Fleet Management	Rep Maint Con Vehicles	2,158.44	06/17/2024
BOA	05/21/2024	SQ KENT'S AUTOMOTIVE EQU	Fleet Management	Rep Maint Con Vehicles	1,987.30	06/17/2024
BOA	05/06/2024	HOOVER AUTOMOTIVE LLC	Fleet Management	Rep Maint Con Vehicles	1,160.60	06/17/2024
BOA	05/08/2024	SPARROW N KENNEDY TRACTOR	Fleet Management	Rep Maint Con Vehicles	118.80	06/17/2024
BOA	05/10/2024	Jones Ford - PayTrace	Fleet Management	Rep Maint Con Vehicles	794.24	06/17/2024
BOA	05/13/2024	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	780.18	06/17/2024
BOA	05/13/2024	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,376.36	06/17/2024
BOA	05/16/2024	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,685.01	06/17/2024
BOA	04/29/2024	CARTER AND SONS AUTO	Fleet Management	Rep Maint Con Vehicles	119.95	06/17/2024
BOA	05/07/2024	CARTER AND SONS AUTO	Fleet Management	Rep Maint Con Vehicles	119.95	06/17/2024
BOA	05/23/2024	CARTER AND SONS AUTO	Fleet Management	Rep Maint Con Vehicles	119.95	06/17/2024
BOA	05/23/2024	BENNETTS PAINT & BODY INC	Fleet Management	Rep Maint Con Vehicles	961.37	06/17/2024
BOA	05/02/2024	PROLINE INDUSTRIAL	Fleet Management	Safety Equipment and Supplies	543.93	06/17/2024
BOA	05/03/2024	ANIXTER-PS #005H CHARLSTO	Fleet Management	Electrical Repairs	255.05	06/17/2024
BOA	05/13/2024	OMNI HOTELS	Fleet Management	Training and Conference	133.97	06/17/2024
BOA	05/13/2024	OMNI HOTELS	Fleet Management	Training and Conference	133.97	06/17/2024
BOA	05/13/2024	OMNI HOTELS	Fleet Management	Training and Conference	133.97	06/17/2024
BOA	05/15/2024	ASE TEST FEES	Fleet Management	Training and Conference	220.18	06/17/2024
BOA	05/15/2024	PARKS AUTO PARTS 01DEL	Fleet Management	Training and Conference	177.00	06/17/2024
BOA	04/29/2024	GRAND HYATT SAN ANTONIO	Fleet Management	Training and Conference	1,127.92	06/17/2024
BOA	05/27/2024	AMZN Mktg US 3M9MP6O93	Fleet Management	Office Expenses	257.09	06/17/2024
BOA	05/20/2024	CUMMINS OSM	Fleet Management	Publications and Subscriptions	1,587.50	06/17/2024
BOA	05/20/2024	CHEMSEARCH	Fleet Management	Repair and Maint Supplies	787.72	06/17/2024
BOA	05/15/2024	ALLEN AND WEBB	Fleet Management	Repair and Maint Supplies	748.29	06/17/2024
BOA	05/02/2024	SC TRUCKIN SC	Fleet Management	Repair and Maint Supplies	142.95	06/17/2024
BOA	04/29/2024	GRAND HYATT SAN ANTONIO	Fleet Management	Training and Conference	1,127.92	06/17/2024
BOA	04/29/2024	GRAND HYATT SAN ANTONIO	Fleet Management	Training and Conference	1,127.92	06/17/2024
BOA	04/29/2024	GRAND HYATT SAN ANTONIO	Fleet Management	Training and Conference	1,127.92	06/17/2024
BOA	05/20/2024	MAKOMEDICAL	DAODAS Opioid Treatment	Contracted Services	511.12	06/17/2024
BOA	05/20/2024	MAKOMEDICAL	DAODAS Opioid Treatment	Contracted Services	578.80	06/17/2024
BOA	05/20/2024	MAKOMEDICAL	DAODAS Opioid Treatment	Contracted Services	301.28	06/17/2024
BOA	05/20/2024	MAKOMEDICAL	DAODAS Opioid Treatment	Contracted Services	470.64	06/17/2024
BOA	05/20/2024	MAKOMEDICAL	DAODAS Opioid Treatment	Contracted Services	542.70	06/17/2024
BOA	05/20/2024	MAKOMEDICAL	DAODAS Opioid Treatment	Contracted Services	415.11	06/17/2024
BOA	05/20/2024	MAKOMEDICAL	DAODAS Opioid Treatment	Contracted Services	625.20	06/17/2024
BOA	05/20/2024	MAKOMEDICAL	DAODAS Opioid Treatment	Contracted Services	364.00	06/17/2024
BOA	05/20/2024	MAKOMEDICAL	DAODAS Opioid Treatment	Contracted Services	253.95	06/17/2024
BOA	05/13/2024	SMITH AND JONES JANITORIA	DAODAS Opioid Treatment	Drugs and Medical Supplies	507.23	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/08/2024	MEDSTAT	DAODAS Opioid Treatment	Drugs and Medical Supplies	2,019.96	06/17/2024
BOA	05/02/2024	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	416.00	06/17/2024
BOA	05/23/2024	DEA REGISTRATION	DAODAS Opioid Treatment	Dues Member & Accreditation	296.00	06/17/2024
BOA	05/14/2024	SCAADAC CERTIFICATION	DAODAS Opioid Treatment	Dues Member & Accreditation	150.00	06/17/2024
BOA	05/27/2024	WAL-MART #0628	DAODAS Opioid Treatment	Office Expenses	110.70	06/17/2024
BOA	05/15/2024	FORMS AND SUPPLY	DAODAS Opioid Treatment	Office Expenses	300.12	06/17/2024
BOA	05/20/2024	MAKOMEDICAL	DAODAS Opioid Treatment	Contracted Services	414.57	06/17/2024
BOA	05/20/2024	MAKOMEDICAL	DAODAS Opioid Treatment	Contracted Services	381.30	06/17/2024
BOA	05/20/2024	MAKOMEDICAL	DAODAS Opioid Treatment	Contracted Services	406.38	06/17/2024
BOA	05/27/2024	WULBERN-KOVAL	Facilities Improvement Project	Carpentry Supplies - Projects	1,482.07	06/17/2024
BOA	05/17/2024	BATTERIES PLUS #231	Telecommunications	Central Phone System PBX Chgs	197.60	06/17/2024
BOA	05/10/2024	COMCAST	Telecommunications	Central Phone System PBX Chgs	139.92	06/17/2024
BOA	05/20/2024	COMCAST	Telecommunications	Central Phone System PBX Chgs	139.92	06/17/2024
BOA	05/20/2024	COMCAST	Telecommunications	Central Phone System PBX Chgs	126.92	06/17/2024
BOA	05/10/2024	CHARLESTON WATER SYSTEM	Fleet Management	Water and Sewer	205.00	06/17/2024
BOA	05/23/2024	CHARLESTON WATER SYSTEM	Fleet Management	Water and Sewer	205.00	06/17/2024
BOA	05/17/2024	STARLINK INTERNET	Telecommunications	800 MHz Accessories	145.00	06/17/2024
BOA	05/14/2024	AMZN Mktg US HK1D810J3	Telecommunications	Cable Television	194.77	06/17/2024
BOA	05/06/2024	DTV DIRECTV SERVICE	Telecommunications	Cable Television	260.74	06/17/2024
BOA	05/06/2024	DTV DIRECTV SERVICE	Telecommunications	Cable Television	277.70	06/17/2024
BOA	05/07/2024	DTV DIRECTV SERVICE	Telecommunications	Cable Television	550.14	06/17/2024
BOA	05/13/2024	DTV DIRECTV SERVICE	Telecommunications	Cable Television	259.69	06/17/2024
BOA	05/15/2024	DTV DIRECTV SERVICE	Telecommunications	Cable Television	550.14	06/17/2024
BOA	05/20/2024	DTV DIRECTV SERVICE	Telecommunications	Cable Television	259.69	06/17/2024
BOA	04/29/2024	COMCAST	Telecommunications	Cable Television	260.38	06/17/2024
BOA	04/29/2024	COMCAST	Telecommunications	Cable Television	202.19	06/17/2024
BOA	04/29/2024	COMCAST	Telecommunications	Cable Television	202.26	06/17/2024
BOA	04/29/2024	COMCAST	Telecommunications	Cable Television	271.02	06/17/2024
BOA	04/29/2024	COMCAST	Telecommunications	Cable Television	263.02	06/17/2024
BOA	04/29/2024	COMCAST	Telecommunications	Cable Television	385.62	06/17/2024
BOA	04/29/2024	COMCAST	Telecommunications	Cable Television	156.36	06/17/2024
BOA	05/06/2024	COMCAST	Telecommunications	Cable Television	248.81	06/17/2024
BOA	05/06/2024	COMCAST	Telecommunications	Cable Television	167.89	06/17/2024
BOA	05/06/2024	COMCAST	Telecommunications	Cable Television	179.27	06/17/2024
BOA	05/06/2024	COMCAST	Telecommunications	Cable Television	335.29	06/17/2024
BOA	05/06/2024	COMCAST	Telecommunications	Cable Television	161.32	06/17/2024
BOA	05/08/2024	COMCAST	Telecommunications	Cable Television	244.78	06/17/2024
BOA	05/10/2024	COMCAST	Telecommunications	Cable Television	260.26	06/17/2024
BOA	05/13/2024	COMCAST	Telecommunications	Cable Television	556.29	06/17/2024
BOA	05/20/2024	COMCAST	Telecommunications	Cable Television	264.09	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/20/2024	COMCAST	Telecommunications	Cable Television	264.74	06/17/2024
BOA	05/20/2024	COMCAST	Telecommunications	Cable Television	248.86	06/17/2024
BOA	05/17/2024	STARLINK INTERNET	Telecommunications	Wireless Technologies Direct	500.00	06/17/2024
BOA	05/21/2024	STARLINK INTERNET	Telecommunications	Wireless Technologies Direct	500.00	06/17/2024
BOA	05/10/2024	ATT BILL PAYMENT	Telecommunications	Wireless Technologies Direct	3,746.49	06/17/2024
BOA	05/02/2024	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	48,550.32	06/17/2024
BOA	05/06/2024	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	444.27	06/17/2024
BOA	05/20/2024	TMOBILE AUTO PAY	Telecommunications	Wireless Technologies Direct	261.01	06/17/2024
BOA	05/06/2024	AMZN Mktp US RW29T18E3	Telecommunications	Wireless Technologies Direct	153.65	06/17/2024
BOA	05/06/2024	AMZN Mktp US 4A4565E03	Telecommunications	Wireless Technologies Direct	137.30	06/17/2024
BOA	05/15/2024	AMZN Mktp US V69VK0KS3	Telecommunications	Wireless Technologies Direct	178.09	06/17/2024
BOA	05/20/2024	AMZN Mktp US JM9VX9WF3	Telecommunications	Wireless Technologies Direct	147.43	06/17/2024
BOA	05/08/2024	AMZN Mktp US	Telecommunications	Wireless Technologies Direct	-39.22	06/17/2024
BOA	05/03/2024	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	5,114.66	06/17/2024
BOA	05/20/2024	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	29,660.09	06/17/2024
BOA	05/20/2024	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	204.95	06/17/2024
BOA	05/24/2024	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	601.08	06/17/2024
BOA	05/02/2024	AMZN Mktp US YS1XJ7RV3	Telecommunications	Central Phone System PBX Chgs	844.75	06/17/2024
BOA	04/30/2024	HOME TELECOM	Telecommunications	Central Phone System PBX Chgs	439.12	06/17/2024
BOA	05/03/2024	FRONTIER COMM CORP AGENT	Telecommunications	Central Phone System PBX Chgs	471.43	06/17/2024
BOA	05/15/2024	FRONTIER COMM CORP WEB	Telecommunications	Central Phone System PBX Chgs	187.53	06/17/2024
BOA	05/07/2024	LANGUAGE LINE	Telecommunications	Central Phone System PBX Chgs	1,395.78	06/17/2024
BOA	04/29/2024	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,623.09	06/17/2024
BOA	04/29/2024	COMCAST BUSINESS	Telecommunications	Central Phone System PBX Chgs	2,547.24	06/17/2024
BOA	05/01/2024	SEGRA	Telecommunications	Central Phone System PBX Chgs	4,215.56	06/17/2024
BOA	05/01/2024	SEGRA	Telecommunications	Central Phone System PBX Chgs	938.04	06/17/2024
BOA	05/03/2024	AMZN Mktp US WY8WK1HX3	Telecommunications	Central Phone System PBX Chgs	214.79	06/17/2024
BOA	05/03/2024	AMZN Mktp US U96F47RR3	Telecommunications	Central Phone System PBX Chgs	363.35	06/17/2024
BOA	04/29/2024	AC HOTEL BY MARRIOTT	ARA Administration	Training and Conference	247.95	06/17/2024
BOA	05/22/2024	"RICOH USA, INC"	ARA Administration	Office Expenses	158.72	06/17/2024
BOA	05/23/2024	Amazon.com U94FN2VB3	ARA Administration	Office Expenses	115.19	06/17/2024
BOA	05/22/2024	COMCAST	Telecommunications	Cable Television	202.08	06/17/2024
BOA	05/22/2024	DTV DIRECTV SERVICE	Telecommunications	Cable Television	141.79	06/17/2024
BOA	05/27/2024	COMCAST	Telecommunications	Cable Television	379.30	06/17/2024
BOA	05/27/2024	COMCAST	Telecommunications	Cable Television	260.38	06/17/2024
BOA	05/27/2024	COMCAST	Telecommunications	Cable Television	202.19	06/17/2024
BOA	05/27/2024	COMCAST	Telecommunications	Cable Television	271.02	06/17/2024
BOA	05/27/2024	COMCAST	Telecommunications	Cable Television	202.26	06/17/2024
BOA	05/08/2024	NATIONAL CAR RENTAL	Sheriff Law Enforcement	Transportation of Prisoners	132.83	06/17/2024
BOA	05/21/2024	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	515.00	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/07/2024	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	597.40	06/17/2024
BOA	05/08/2024	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	416.12	06/17/2024
BOA	05/27/2024	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	410.00	06/17/2024
BOA	05/27/2024	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	391.40	06/17/2024
BOA	04/29/2024	AMERICAN AIR0017063855730	Sheriff Law Enforcement	Transportation of Prisoners	468.60	06/17/2024
BOA	04/29/2024	AMERICAN AIR0017063855731	Sheriff Law Enforcement	Transportation of Prisoners	468.60	06/17/2024
BOA	04/29/2024	AMERICAN AIR0017063855732	Sheriff Law Enforcement	Transportation of Prisoners	276.10	06/17/2024
BOA	04/29/2024	AMERICAN AIR0017063855733	Sheriff Law Enforcement	Transportation of Prisoners	276.10	06/17/2024
BOA	04/29/2024	AMERICAN AIR0017063855734	Sheriff Law Enforcement	Transportation of Prisoners	276.10	06/17/2024
BOA	05/23/2024	UNITED 0167072733755	Sheriff Law Enforcement	Transportation of Prisoners	378.47	06/17/2024
BOA	05/23/2024	UNITED 0167072733756	Sheriff Law Enforcement	Transportation of Prisoners	378.47	06/17/2024
BOA	05/23/2024	UNITED 0167072733757	Sheriff Law Enforcement	Transportation of Prisoners	378.47	06/17/2024
BOA	05/23/2024	UNITED 0167072733758	Sheriff Law Enforcement	Transportation of Prisoners	378.47	06/17/2024
BOA	05/23/2024	UNITED 0167072733759	Sheriff Law Enforcement	Transportation of Prisoners	378.47	06/17/2024
BOA	05/01/2024	NATIONAL CAR RENTAL	Sheriff Law Enforcement	Transportation of Prisoners	146.08	06/17/2024
BOA	05/02/2024	SAMS CLUB#8252	Sheriff Law Enforcement	Office Expenses	276.30	06/17/2024
BOA	05/23/2024	MUSTANG COMPUTERS & SUPP	Sheriff Law Enforcement	Office Expenses	3,287.00	06/17/2024
BOA	04/30/2024	EVERYTHING BUT STROMBOLI	Sheriff Law Enforcement	Office Expenses	705.60	06/17/2024
BOA	05/21/2024	EVERYTHING BUT STROMBOLI	Sheriff Law Enforcement	Office Expenses	373.00	06/17/2024
BOA	05/23/2024	OFFICE DEPOT #1214	Sheriff Law Enforcement	Office Expenses	246.30	06/17/2024
BOA	05/13/2024	EVIDENT INC	Sheriff Law Enforcement	Public Safety Supplies	3,156.75	06/17/2024
BOA	05/13/2024	EVIDENT INC	Sheriff Law Enforcement	Public Safety Supplies	362.78	06/17/2024
BOA	05/15/2024	LOWES #00907	Sheriff Law Enforcement	Photo and Microfilm Supply	760.38	06/17/2024
BOA	05/27/2024	LOW COUNTRY HARLEY DAVIDS	Sheriff Law Enforcement	Vehicle Auxiliary Equip	490.45	06/17/2024
BOA	05/07/2024	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,302.50	06/17/2024
BOA	05/07/2024	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,302.50	06/17/2024
BOA	04/30/2024	TLF CREECHS FLORIST	County Council	Recognition and Awards	106.76	06/17/2024
BOA	05/09/2024	South Carolina Associatio	County Council	Training and Conference	180.00	06/17/2024
BOA	05/10/2024	South Carolina Associatio	County Council	Training and Conference	160.00	06/17/2024
BOA	05/20/2024	HYATT HOTELS	County Council	Training and Conference	163.46	06/17/2024
BOA	05/17/2024	COSTCO WHSE #0360	County Council	Meeting Expenses	132.87	06/17/2024
BOA	04/30/2024	FLOWERS BY LEGACY	Legislative Delegation	Recognition and Awards	128.35	06/17/2024
BOA	05/02/2024	HILTON GARDEN INN	Sheriff Law Enforcement	Transportation of Prisoners	259.82	06/17/2024
BOA	05/02/2024	HILTON GARDEN INN	Sheriff Law Enforcement	Transportation of Prisoners	233.22	06/17/2024
BOA	05/06/2024	FOUND: RE HOTEL PORTLA	Sheriff Law Enforcement	Transportation of Prisoners	330.96	06/17/2024
BOA	05/06/2024	FOUND: RE HOTEL PORTLA	Sheriff Law Enforcement	Transportation of Prisoners	330.96	06/17/2024
BOA	05/06/2024	NATIONAL CAR RENTAL	Sheriff Law Enforcement	Transportation of Prisoners	141.64	06/17/2024
BOA	05/20/2024	COMCAST	Sheriff Law Enforcement	Court Investigation/Prep	189.95	06/17/2024
BOA	04/30/2024	SQ ST. JOHNS YACHT HARBO	Sheriff Law Enforcement	Marine Fuel	651.99	06/17/2024
BOA	05/09/2024	SQ ST. JOHNS YACHT HARBO	Sheriff Law Enforcement	Marine Fuel	757.19	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/27/2024	SQ ST. JOHNS YACHT HARBO	Sheriff Law Enforcement	Marine Fuel	164.78	06/17/2024
BOA	05/02/2024	SHM ASHLEY FUELS	Sheriff Law Enforcement	Marine Fuel	257.87	06/17/2024
BOA	05/27/2024	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	586.07	06/17/2024
BOA	05/16/2024	FBI LEEDA INC	Sheriff Law Enforcement	Training and Conference	795.00	06/17/2024
BOA	05/13/2024	NATIONAL EMERGENCY TRAIN	Sheriff Law Enforcement	Training and Conference	194.85	06/17/2024
BOA	05/21/2024	DRURY INNS	Sheriff Law Enforcement	Training and Conference	1,184.40	06/17/2024
BOA	05/27/2024	DRURY INNS	Sheriff Law Enforcement	Training and Conference	888.30	06/17/2024
BOA	05/07/2024	MARRIOTT ATLANTA MARQU	Sheriff Law Enforcement	Training and Conference	828.96	06/17/2024
BOA	04/29/2024	NAUTILUS SONESTA MIAMI	Sheriff Law Enforcement	Training and Conference	2,490.31	06/17/2024
BOA	05/13/2024	HILTON HOTELS	Sheriff Law Enforcement	Training and Conference	1,103.10	06/17/2024
BOA	04/29/2024	AMERICAN AIR0017066910013	Sheriff Law Enforcement	Training and Conference	606.20	06/17/2024
BOA	05/10/2024	INTERNATIONAL PUBLIC MAN	Sheriff Law Enforcement	Dues Member & Accreditation	175.00	06/17/2024
BOA	05/07/2024	SOUTH CAROLINA SHERIFFS'	Sheriff Law Enforcement	Dues Member & Accreditation	1,800.00	06/17/2024
BOA	05/24/2024	National Association of S	Sheriff Law Enforcement	Dues Member & Accreditation	2,500.00	06/17/2024
BOA	05/16/2024	SQ SNIPERCRAFT MID-ATLAN	Sheriff Law Enforcement	Train Supplies and Equip	246.00	06/17/2024
BOA	04/29/2024	Staples Inc	Sheriff Law Enforcement	Noncapital FF&E	264.59	06/17/2024
BOA	05/16/2024	SIRCHIE ACQUISITION COMPA	Sheriff Law Enforcement	Noncapital FF&E	1,031.51	06/17/2024
BOA	05/08/2024	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Noncapital FF&E	378.97	06/17/2024
BOA	05/16/2024	AMZN Mktp US LK5935ZY3	Sheriff Law Enforcement	Noncapital FF&E	850.18	06/17/2024
BOA	05/14/2024	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Noncapital FF&E	686.63	06/17/2024
BOA	05/23/2024	HARBOR FREIGHT TOOLS	Sheriff Law Enforcement	Noncapital FF&E	182.01	06/17/2024
BOA	05/15/2024	FORMS AND SUPPLY	Sheriff Law Enforcement	Office Expenses	545.00	06/17/2024
BOA	05/06/2024	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Office Expenses	607.44	06/17/2024
BOA	05/14/2024	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Office Expenses	467.84	06/17/2024
BOA	05/14/2024	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Office Expenses	155.15	06/17/2024
BOA	05/27/2024	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Office Expenses	355.34	06/17/2024
BOA	05/22/2024	SQ ATLANTIS GLOBAL LLC	Sheriff Law Enforcement	Office Expenses	1,767.00	06/17/2024
BOA	05/22/2024	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Office Expenses	1,495.75	06/17/2024
BOA	04/30/2024	LEXISNEXIS EPIC	Sheriff Law Enforcement	Publications and Subscriptions	677.49	06/17/2024
BOA	05/07/2024	THOMSON WEST TCD	Sheriff Law Enforcement	Publications and Subscriptions	1,251.53	06/17/2024
BOA	05/08/2024	LEXISNEXIS EPIC	Sheriff Law Enforcement	Publications and Subscriptions	676.40	06/17/2024
BOA	05/07/2024	IACP	Sheriff Law Enforcement	Publications and Subscriptions	1,750.00	06/17/2024
BOA	05/14/2024	NEWEGG MARKETPLACE	Sheriff Law Enforcement	Noncapital Technology	349.50	06/17/2024
BOA	05/16/2024	SIRCHIE ACQUISITION COMPA	Sheriff Law Enforcement	Public Safety Supplies	738.31	06/17/2024
BOA	05/27/2024	SIRCHIE ACQUISITION COMPA	Sheriff Law Enforcement	Public Safety Supplies	272.16	06/17/2024
BOA	05/10/2024	IN ARROWHEAD SCIENTIFIC	Sheriff Law Enforcement	Public Safety Supplies	1,989.29	06/17/2024
BOA	05/14/2024	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Public Safety Supplies	1,273.12	06/17/2024
BOA	05/09/2024	MIDWAYUSA COM	Sheriff Law Enforcement	Public Safety Supplies	886.06	06/17/2024
BOA	04/29/2024	LAWMEN'S (CUSTOMER SERVIC	Sheriff Law Enforcement	Public Safety Supplies	246.50	06/17/2024
BOA	05/22/2024	IN ARROWHEAD SCIENTIFIC	Sheriff Law Enforcement	Public Safety Supplies	533.28	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	04/29/2024	EAST BAY DELI DORCH	Sheriff Law Enforcement	Food and Related Supplies	205.92	06/17/2024
BOA	05/15/2024	EAST BAY DELI DORCH	Sheriff Law Enforcement	Food and Related Supplies	385.98	06/17/2024
BOA	04/29/2024	Amazon.com 1748L2MS3	Sheriff Law Enforcement	Noncapital FF&E	186.41	06/17/2024
BOA	05/09/2024	J.P. MURRAY & COMPANY	Sheriff Law Enforcement	Employee Recruitment	592.42	06/17/2024
BOA	05/06/2024	COMCAST BUSINESS	Technology Services	DP Land Line Charges	15,120.36	06/17/2024
BOA	05/01/2024	SEGRA	Technology Services	DP Land Line Charges	3,307.38	06/17/2024
BOA	05/01/2024	SEGRA	Technology Services	DP Land Line Charges	3,548.63	06/17/2024
BOA	05/27/2024	PAYPAL RUMBLETALK	Technology Services	Maint Technology	576.00	06/17/2024
BOA	05/06/2024	ZOHO CORPORATION	Technology Services	Maint Technology	2,763.90	06/17/2024
BOA	05/06/2024	DUNCAN-PARNELL INC	Technology Services	Maint Technology	1,212.52	06/17/2024
BOA	05/10/2024	MICROSOFT ANSWER DESK	Technology Services	Maint Technology	1,999.00	06/17/2024
BOA	04/29/2024	LEXMARK US B2B	Technology Services	Maint Technology	320.46	06/17/2024
BOA	05/20/2024	LABELCITY	Technology Services	Office Expenses	133.15	06/17/2024
BOA	05/20/2024	AMZN Mktp US 7779B2A43	Technology Services	Office Expenses	216.90	06/17/2024
BOA	05/10/2024	EB AMPLIFY 2024	Technology Services	Training and Conference	1,750.00	06/17/2024
BOA	05/14/2024	SP CUSTOM ONE ONLINE	Facilities Management	Uniforms	375.62	06/17/2024
BOA	05/15/2024	AMZN Mktp US NA1ZZ6073	Facilities Management	Office Expenses	130.68	06/17/2024
BOA	05/24/2024	FORMS AND SUPPLY	Facilities Management	Office Expenses	215.74	06/17/2024
BOA	04/29/2024	"4IMPRINT, INC"	Facilities Management	Office Expenses	316.88	06/17/2024
BOA	04/29/2024	OFFICE DEPOT #3357	Facilities Management	Office Expenses	-25.06	06/17/2024
BOA	05/01/2024	SUPPLYHOUSE.COM	Facilities Management	HVAC Supplies PSB	241.75	06/17/2024
BOA	05/22/2024	C C BOILER SALES SERV	Facilities Management	HVAC Supplies PSB	1,160.00	06/17/2024
BOA	05/10/2024	ZORO TOOLS INC	Facilities Management	Plumbing - Detention Center	145.58	06/17/2024
BOA	05/21/2024	GRAINGER	Facilities Management	Plumbing - Detention Center	166.28	06/17/2024
BOA	05/13/2024	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	1,551.39	06/17/2024
BOA	05/22/2024	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	1,030.97	06/17/2024
BOA	05/27/2024	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	515.49	06/17/2024
BOA	05/01/2024	AMZN Mktp US NO3Y807X3	Facilities Management	Small Tools	162.07	06/17/2024
BOA	05/02/2024	JOHNSTONE SUPPLY N CHARL	Facilities Management	Small Tools	190.75	06/17/2024
BOA	04/29/2024	AMZN Mktp US KC85X6QJ3	Facilities Management	Small Tools	295.20	06/17/2024
BOA	05/06/2024	AMZN Mktp US QL7PS8G63	Facilities Management	Small Tools	262.10	06/17/2024
BOA	05/06/2024	ULINE SHIP SUPPLIES	Facilities Management	Small Tools	1,053.62	06/17/2024
BOA	05/07/2024	ZORO TOOLS INC	Facilities Management	Small Tools	208.18	06/17/2024
BOA	04/29/2024	HOMEDEPOT.COM	Facilities Management	Small Tools	153.62	06/17/2024
BOA	04/29/2024	THE HOME DEPOT #1118	Facilities Management	Small Tools	413.11	06/17/2024
BOA	05/03/2024	UNITED LABORATORIES INC	Facilities Management	Custodial - Judicial Complex	1,124.78	06/17/2024
BOA	05/24/2024	UNITED LABORATORIES INC	Facilities Management	Custodial - Judicial Complex	408.18	06/17/2024
BOA	05/10/2024	WHOLESALE APPLIANCE CENT	Emergency Medical Services	Noncapital FF&E	1,237.21	06/17/2024
BOA	05/10/2024	WHOLESALE APPLIANCE CENT	Emergency Medical Services	Noncapital FF&E	1,237.21	06/17/2024
BOA	05/10/2024	WHOLESALE APPLIANCE CENT	Emergency Medical Services	Noncapital FF&E	1,237.21	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/01/2024	POSITIVE PROMOTIONS	Emergency Medical Services	Employee Recruitment	721.26	06/17/2024
BOA	05/08/2024	"4IMPRINT, INC"	Emergency Medical Services	Employee Recruitment	4,438.27	06/17/2024
BOA	05/24/2024	IN RENEW BIOMEDICAL SERV	Emergency Medical Services	Drugs and Medical Supplies	665.00	06/17/2024
BOA	05/10/2024	AMZN Mktp US	Emergency Medical Services	Drugs and Medical Supplies	-163.45	06/17/2024
BOA	05/06/2024	TREKBICYCLE CHARLESTON	Emergency Medical Services	Repair and Maint Supplies	278.40	06/17/2024
BOA	05/07/2024	ULINE SHIP SUPPLIES	Emergency Medical Services	Repair and Maint Supplies	475.50	06/17/2024
BOA	05/13/2024	IN RENEW BIOMEDICAL SERV	Emergency Medical Services	Repair and Maint Supplies	392.00	06/17/2024
BOA	05/20/2024	COSTCO WHSE #0360	Emergency Medical Services	Employee Recognition	666.69	06/17/2024
BOA	05/07/2024	AMAZON RET 114-110772	Emergency Medical Services	Employee Recognition	118.51	06/17/2024
BOA	05/17/2024	IBT IIS FINGERPRINT COM	Emergency Medical Services	In House Training	-34.75	06/17/2024
BOA	04/30/2024	AMZN Mktp US C07G01V13	PW Administration	Other Operating Supplies	770.25	06/17/2024
BOA	04/29/2024	AMZN Mktp US H72GM80P3	PW Administration	Office Expenses	108.65	06/17/2024
BOA	04/29/2024	AMZN Mktp US Y536G61Z3	PW Administration	Office Expenses	335.54	06/17/2024
BOA	05/02/2024	SOCIETYFORHUMANRESOURCE	PW Administration	Training and Conference	264.00	06/17/2024
BOA	05/10/2024	"SQ KONA ICE CHARLESTON,"	PW Administration	Employee Recognition	551.57	06/17/2024
BOA	05/23/2024	SC PHARMACY BOARD	Emergency Medical Services	Drugs and Medical Supplies	140.00	06/17/2024
BOA	05/23/2024	SC PHARMACY BOARD	Emergency Medical Services	Drugs and Medical Supplies	140.00	06/17/2024
BOA	05/23/2024	SC PHARMACY BOARD	Emergency Medical Services	Drugs and Medical Supplies	140.00	06/17/2024
BOA	05/23/2024	SC PHARMACY BOARD	Emergency Medical Services	Drugs and Medical Supplies	140.00	06/17/2024
BOA	05/24/2024	SC PHARMACY BOARD	Emergency Medical Services	Drugs and Medical Supplies	140.00	06/17/2024
BOA	05/15/2024	SPOTSEE	Emergency Medical Services	Drugs and Medical Supplies	431.45	06/17/2024
BOA	04/29/2024	AMZN Mktp US PN1GH4133	Emergency Medical Services	Drugs and Medical Supplies	305.10	06/17/2024
BOA	04/30/2024	ULINE SHIP SUPPLIES	Emergency Medical Services	Drugs and Medical Supplies	3,069.18	06/17/2024
BOA	05/06/2024	AMZN Mktp US ZL2N42G33	Emergency Medical Services	Drugs and Medical Supplies	359.30	06/17/2024
BOA	05/23/2024	IN RENEW BIOMEDICAL SERV	Emergency Medical Services	Drugs and Medical Supplies	665.00	06/17/2024
BOA	04/30/2024	FITCH AND ASSOCIATES LLC	Emergency Medical Services	Training and Conference	249.00	06/17/2024
BOA	04/30/2024	FITCH AND ASSOCIATES LLC	Emergency Medical Services	Training and Conference	249.00	06/17/2024
BOA	05/09/2024	INTERNATIONAL ASSOCIATIO	Emergency Medical Services	Dues Member & Accreditation	200.00	06/17/2024
BOA	05/10/2024	AMZN Mktp US	Emergency Medical Services	Office Expenses	-10.36	06/17/2024
BOA	04/29/2024	OBCO CHEMICAL CORPORATI	Emergency Medical Services	Custodial & Laundry	117.77	06/17/2024
BOA	05/01/2024	STATE CHEMIC STATE CHE	Emergency Medical Services	Custodial & Laundry	707.79	06/17/2024
BOA	05/02/2024	Amazon.com 3S2EU2XI3	Emergency Medical Services	Office Expenses	103.55	06/17/2024
BOA	05/01/2024	APPALACHIAN SPRINGS BOTT	Emergency Medical Services	Other Operating Supplies	1,643.34	06/17/2024
BOA	05/09/2024	APPALACHIAN SPRINGS BOTT	Emergency Medical Services	Other Operating Supplies	1,164.61	06/17/2024
BOA	05/27/2024	AMAZON.COM HM9Y06IN3	Emergency Medical Services	Other Operating Supplies	108.99	06/17/2024
BOA	05/02/2024	AMZN Mktp US 5V3NW1VU3	Emergency Medical Services	Other Operating Supplies	388.24	06/17/2024
BOA	05/02/2024	AMZN Mktp US V59DL1PH3	Emergency Medical Services	Other Operating Supplies	326.95	06/17/2024
BOA	05/02/2024	AMZN Mktp US RH6VT6CV3	Emergency Medical Services	Other Operating Supplies	323.23	06/17/2024
BOA	05/22/2024	LOWES #00907	Emergency Medical Services	Other Operating Supplies	229.58	06/17/2024
BOA	05/21/2024	AMERICAN LOCK AND SAFE	Emergency Medical Services	Other Operating Supplies	178.70	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/13/2024	INSIGHT PUBLIC SECTOR	Emergency Medical Services	Vehicle Auxiliary Equip	1,016.64	06/17/2024
BOA	04/29/2024	AMZN Mktp US KQ5F15Z43	Emergency Medical Services	Vehicle Auxiliary Equip	163.45	06/17/2024
BOA	05/08/2024	AMZN Mktp US BU8E46HI3	Emergency Medical Services	Vehicle Auxiliary Equip	138.93	06/17/2024
BOA	05/15/2024	NAEMT	Emergency Medical Services	In House Training	120.00	06/17/2024
BOA	05/10/2024	IN SPECIAL OPERATIONS AI	Emergency Medical Services	In House Training	150.00	06/17/2024
BOA	05/07/2024	NAEMT	Emergency Medical Services	In House Training	360.00	06/17/2024
BOA	05/16/2024	NATIONAL REGISTRY EMT	Emergency Medical Services	In House Training	2,184.00	06/17/2024
BOA	05/03/2024	ULINE SHIP SUPPLIES	Facilities Management	Noncapital FF&E	557.67	06/17/2024
BOA	05/03/2024	PPG PAINTS 9314	Facilities Management	Painting-Bridge View	121.10	06/17/2024
BOA	05/24/2024	PPG PAINTS 9314	Facilities Management	Painting-Bridge View	141.90	06/17/2024
BOA	05/22/2024	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing - Libraries	285.15	06/17/2024
BOA	05/16/2024	"ZIPRECRUITER, INC."	Facilities Management	Employee Recruitment	652.91	06/17/2024
BOA	05/27/2024	WURTH WOOD GROUP CHARLEST	Facilities Management	Carpentry PSB	102.38	06/17/2024
BOA	05/09/2024	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry PSB	124.81	06/17/2024
BOA	04/30/2024	SHERWIN WILLIAMS 702391	Facilities Management	Painting - Detention Center	421.91	06/17/2024
BOA	05/15/2024	FASTENAL COMPANY 01ECOMM	Facilities Management	Detent Inmate Damages	184.89	06/17/2024
BOA	05/09/2024	GRAINGER	Facilities Management	Detent Inmate Damages	719.70	06/17/2024
BOA	05/24/2024	FERGUSON ENT #23	Facilities Management	Detent Inmate Damages	4,126.30	06/17/2024
BOA	05/15/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	176.38	06/17/2024
BOA	05/15/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	242.82	06/17/2024
BOA	05/15/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	557.26	06/17/2024
BOA	05/23/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	119.98	06/17/2024
BOA	05/23/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	335.09	06/17/2024
BOA	05/23/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	234.46	06/17/2024
BOA	05/23/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	181.36	06/17/2024
BOA	05/24/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	222.90	06/17/2024
BOA	05/07/2024	CE SOUTHEAST LADSON	Facilities Management	HVAC - Detention Center	747.67	06/17/2024
BOA	05/20/2024	THE HOME DEPOT #1118	Facilities Management	HVAC - Detention Center	153.15	06/17/2024
BOA	04/29/2024	GRAYBAR ELECTRIC	Facilities Management	Electrical-911	333.50	06/17/2024
BOA	05/10/2024	GRAYBAR ELECTRIC COMPANY	Facilities Management	Electrical-911	-254.19	06/17/2024
BOA	05/17/2024	SQ VSC FIRE AND SECURITY	Facilities Management	Electrical-911	544.06	06/17/2024
BOA	05/10/2024	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	1,397.71	06/17/2024
BOA	05/27/2024	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC-Bridge View	202.97	06/17/2024
BOA	04/29/2024	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	617.91	06/17/2024
BOA	04/29/2024	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	423.16	06/17/2024
BOA	04/29/2024	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	397.36	06/17/2024
BOA	05/03/2024	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	234.93	06/17/2024
BOA	04/29/2024	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC-Bridge View	-677.36	06/17/2024
BOA	04/29/2024	SIGNARAMA CHARLESTON	Facilities Management	Electrical SS Hub	2,751.91	06/17/2024
BOA	04/30/2024	COSTAR GROUP INC	Facilities Management	Publications and Subscriptions	529.65	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/06/2024	SQ LOWCOUNTRY SERVICES	Facilities Management	Plumbing PSB	539.19	06/17/2024
BOA	05/14/2024	GRAINGER	Facilities Management	Plumbing PSB	398.98	06/17/2024
BOA	05/03/2024	LOWES #00655	Facilities Management	Carpentry-LEC	100.74	06/17/2024
BOA	05/01/2024	THE HOME DEPOT #1118	Facilities Management	Carpentry-LEC	725.70	06/17/2024
BOA	05/06/2024	HOMEDEPOT.COM	Facilities Management	Carpentry-LEC	164.42	06/17/2024
BOA	05/15/2024	THE HOME DEPOT #1118	Facilities Management	Carpentry-LEC	256.53	06/17/2024
BOA	05/06/2024	ULINE SHIP SUPPLIES	Facilities Management	Custodial - Judicial Complex	149.59	06/17/2024
BOA	05/20/2024	THE HOME DEPOT #1118	Facilities Management	Carpentry - Detention Center	220.63	06/17/2024
BOA	05/13/2024	NORTHAMERICAHVAC.COM	Facilities Management	Electrical - Detention Center	171.60	06/17/2024
BOA	05/02/2024	THE HOME DEPOT #1118	Facilities Management	Electrical - Detention Center	190.67	06/17/2024
BOA	05/01/2024	THE HOME DEPOT #1118	Facilities Management	Electrical - Detention Center	-4.60	06/17/2024
BOA	05/10/2024	CES 19	Facilities Management	Electrical-Bridge View	191.37	06/17/2024
BOA	05/17/2024	CES 19	Facilities Management	Electrical-Bridge View	536.28	06/17/2024
BOA	05/17/2024	AMZN Mktp US 6B03752I3	Facilities Management	Electrical-Bridge View	141.69	06/17/2024
BOA	05/27/2024	AMZN Mktp US YQ0DO63C3	Facilities Management	Electrical-Bridge View	326.25	06/17/2024
BOA	05/10/2024	ZORO TOOLS INC	Facilities Management	Electrical-Bridge View	475.29	06/17/2024
BOA	05/17/2024	ZORO TOOLS INC	Facilities Management	Electrical-Bridge View	177.86	06/17/2024
BOA	05/16/2024	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	191.80	06/17/2024
BOA	05/24/2024	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	878.73	06/17/2024
BOA	05/02/2024	STATE CHEMIC STATE CHE	Facilities Management	Custodial-Bridge View	758.36	06/17/2024
BOA	05/07/2024	STATE CHEMIC STATE CHE	Facilities Management	Custodial-Bridge View	677.70	06/17/2024
BOA	05/07/2024	STATE CHEMIC STATE CHE	Facilities Management	Custodial-Bridge View	-758.36	06/17/2024
BOA	05/22/2024	C C BOILER SALES SERV	Facilities Management	HVAC SS Hub	1,885.00	06/17/2024
BOA	05/22/2024	KRU-KEL CO INC	Facilities Management	HVAC SS Hub	180.40	06/17/2024
BOA	05/27/2024	PMT CHARLESTON REVENUE	Facilities Management	Water and Sewer	2,273.26	06/17/2024
BOA	05/03/2024	ST JOHNS WATER CO	Facilities Management	Water and Sewer	159.89	06/17/2024
BOA	05/03/2024	ST JOHNS WATER CO	Facilities Management	Water and Sewer	111.73	06/17/2024
BOA	05/06/2024	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	265.11	06/17/2024
BOA	05/06/2024	JAMES ISLAND PUBLIC	Facilities Management	Water and Sewer	186.37	06/17/2024
BOA	05/16/2024	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	696.70	06/17/2024
BOA	05/23/2024	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	455.27	06/17/2024
BOA	04/29/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	19,668.63	06/17/2024
BOA	04/29/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	133.97	06/17/2024
BOA	04/29/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	167.39	06/17/2024
BOA	04/29/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	264.33	06/17/2024
BOA	04/29/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	633.12	06/17/2024
BOA	04/29/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	712.39	06/17/2024
BOA	04/30/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	1,031.86	06/17/2024
BOA	04/30/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	3,042.36	06/17/2024
BOA	04/30/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	145.27	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/01/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	3,789.92	06/17/2024
BOA	05/01/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	532.27	06/17/2024
BOA	05/01/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	137.30	06/17/2024
BOA	05/01/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	215.41	06/17/2024
BOA	05/01/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	308.46	06/17/2024
BOA	05/06/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	108.18	06/17/2024
BOA	05/06/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	181.77	06/17/2024
BOA	05/09/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	173.73	06/17/2024
BOA	05/13/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	251.27	06/17/2024
BOA	05/13/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	468.58	06/17/2024
BOA	05/13/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	104.00	06/17/2024
BOA	05/14/2024	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	201.18	06/17/2024
BOA	04/29/2024	HOMEDEPOT.COM	Facilities Management	Small Tools	136.25	06/17/2024
BOA	04/29/2024	HOMEDEPOT.COM	Facilities Management	Small Tools	304.11	06/17/2024
BOA	05/02/2024	HOMEDEPOT.COM	Facilities Management	Small Tools	271.41	06/17/2024
BOA	05/06/2024	THE HOME DEPOT #1118	Facilities Management	Small Tools	264.80	06/17/2024
BOA	05/10/2024	HOMEDEPOT.COM	Facilities Management	Small Tools	136.25	06/17/2024
BOA	05/13/2024	HOMEDEPOT.COM	Facilities Management	Small Tools	152.67	06/17/2024
BOA	05/20/2024	THE HOME DEPOT #1118	Facilities Management	Small Tools	216.91	06/17/2024
BOA	04/29/2024	THE HOME DEPOT #1118	Facilities Management	Small Tools	-249.61	06/17/2024
BOA	05/07/2024	LOWES #00655	Facilities Management	Small Tools	250.68	06/17/2024
BOA	05/16/2024	SEVEN OAKS SUPPLY HARDWA	Facilities Management	Carpentry - Judicial Complex	1,077.24	06/17/2024
BOA	04/29/2024	LOWES #00497	Facilities Management	Carpentry - Judicial Complex	100.04	06/17/2024
BOA	05/02/2024	LOWES #00907	Facilities Management	Carpentry - Judicial Complex	362.50	06/17/2024
BOA	05/17/2024	IN EXPRESS ENTRANCE SERV	Facilities Management	Carpentry - Judicial Complex	870.00	06/17/2024
BOA	04/30/2024	FEYEN-ZYLSTRA	Facilities Management	Carpentry - Judicial Complex	1,770.00	06/17/2024
BOA	05/15/2024	TOP CHOICE PLUMBING	Facilities Management	Plumbing - Judicial Complex	2,003.00	06/17/2024
BOA	05/03/2024	UNITED LABORATORIES INC	Facilities Management	Plumbing - Judicial Complex	4,098.19	06/17/2024
BOA	04/29/2024	PAPER CHEMICAL SUPPLY CO	Facilities Management	Custodial Supplies PSB	897.20	06/17/2024
BOA	05/10/2024	MCA	Facilities Management	Carpentry-Bridge View	187.00	06/17/2024
BOA	04/29/2024	SQ DA BROWN BAG ABC STOR	Facilities Management	Carpentry-Bridge View	5,000.00	06/17/2024
BOA	04/29/2024	SQ HOPETRANSPORT SERVICE	Facilities Management	Carpentry-Bridge View	5,000.00	06/17/2024
BOA	04/29/2024	SQ DA BROWN BAG ABC STOR	Facilities Management	Carpentry-Bridge View	-5,000.00	06/17/2024
BOA	05/23/2024	CAPITOL MATERIALS COASTAL	Facilities Management	Carpentry-Bridge View	446.71	06/17/2024
BOA	05/15/2024	PRO CHEM INC	Facilities Management	Safety Equipment and Supplies	541.30	06/17/2024
BOA	05/17/2024	PRO CHEM INC	Facilities Management	Safety Equipment and Supplies	315.01	06/17/2024
BOA	05/10/2024	WWW.NORTHERNSAFETY.COM	Facilities Management	Safety Equipment and Supplies	411.69	06/17/2024
BOA	05/24/2024	AMZN Mktp US 0S9S00TD3	Facilities Management	Safety Equipment and Supplies	435.96	06/17/2024
BOA	05/27/2024	AMZN Mktp US WW8FB0UE3	Facilities Management	Safety Equipment and Supplies	130.57	06/17/2024
BOA	05/02/2024	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	493.27	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/16/2024	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	151.06	06/17/2024
BOA	05/27/2024	AMZN Mktp US	Facilities Management	Safety Equipment and Supplies	-38.85	06/17/2024
BOA	05/20/2024	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Judicial Complex	1,861.58	06/17/2024
BOA	05/20/2024	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Judicial Complex	1,331.34	06/17/2024
BOA	05/01/2024	SQ LIFE SAFETY CONSULTAN	Facilities Management	Electrical - Judicial Complex	381.31	06/17/2024
BOA	05/02/2024	AMZN Mktp US KE4P87JQ3	Facilities Management	Electrical - Judicial Complex	286.94	06/17/2024
BOA	05/17/2024	AMZN Mktp US	Facilities Management	Electrical - Judicial Complex	-167.70	06/17/2024
BOA	04/30/2024	BATTERY JUNCTION	Facilities Management	Electrical - Judicial Complex	479.06	06/17/2024
BOA	05/21/2024	BATTERIES PLUS #231	Facilities Management	Electrical - Judicial Complex	339.81	06/17/2024
BOA	05/13/2024	THE HOME DEPOT #1118	Facilities Management	Carpentry - Libraries	179.92	06/17/2024
BOA	04/29/2024	AMZN Mktp US LY15D2LF3	Facilities Management	Carpentry - Libraries	147.04	06/17/2024
BOA	05/08/2024	L&W SUPPLY 7236	Facilities Management	Carpentry-Bridge View	485.08	06/17/2024
BOA	05/20/2024	MCA	Facilities Management	Carpentry-Bridge View	616.00	06/17/2024
BOA	05/21/2024	ABC AWNING & VENETIAN	Facilities Management	Carpentry-Bridge View	400.00	06/17/2024
BOA	05/23/2024	COOLVU OF CHARLESTON	Facilities Management	Carpentry-Bridge View	268.69	06/17/2024
BOA	05/23/2024	150 COOK & BOARDMAN	Facilities Management	Carpentry-Bridge View	125.35	06/17/2024
BOA	05/01/2024	LOWES #00655	Facilities Management	Carpentry-Bridge View	222.88	06/17/2024
BOA	05/23/2024	ULINE SHIP SUPPLIES	Facilities Management	Carpentry-Bridge View	368.42	06/17/2024
BOA	05/17/2024	SPANN RESIDENTIAL ROOFIN	Facilities Management	Carpentry-Bridge View	4,362.00	06/17/2024
BOA	05/20/2024	CHARLESTON SIGN LLC	Facilities Management	Carpentry-Bridge View	298.17	06/17/2024
BOA	05/16/2024	LOWES #00655	Facilities Management	Plumbing-Bridge View	-26.14	06/17/2024
BOA	05/02/2024	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	143.94	06/17/2024
BOA	05/13/2024	SP RED TOOL STORE	Facilities Management	Plumbing-Bridge View	324.82	06/17/2024
BOA	05/22/2024	AMAZON MAR 113-914928	Facilities Management	Plumbing-Bridge View	238.34	06/17/2024
BOA	05/01/2024	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	146.98	06/17/2024
BOA	05/15/2024	CES 19	Facilities Management	Electrical - Libraries	272.50	06/17/2024
BOA	05/24/2024	LOWES #00661	Facilities Management	Electrical - Libraries	136.14	06/17/2024
BOA	04/29/2024	GRAINGER	Facilities Management	Electrical - Libraries	244.95	06/17/2024
BOA	05/07/2024	BATTERIES PLUS #231	Facilities Management	Electrical - Libraries	454.57	06/17/2024
BOA	05/08/2024	BATTERIES PLUS #231	Facilities Management	Electrical - Libraries	-84.00	06/17/2024
BOA	05/20/2024	AMZN Mktp US 4904298I3	Facilities Management	Electrical - Libraries	108.52	06/17/2024
BOA	05/10/2024	BALLASTSHOP	Facilities Management	Electrical - Libraries	379.36	06/17/2024
BOA	05/22/2024	BALLASTSHOP	Facilities Management	Electrical - Libraries	109.33	06/17/2024
BOA	05/22/2024	NYRP	Facilities Management	Other Operating SS Hub	111.69	06/17/2024
BOA	05/14/2024	LOWES #03317	Facilities Management	Carpentry - Libraries	230.69	06/17/2024
BOA	05/15/2024	SQ SOLARWORKS GROUP INC	Facilities Management	Carpentry - Libraries	1,050.00	06/17/2024
BOA	05/27/2024	PUBLIX #472	Facilities Management	Training and Conference	223.35	06/17/2024
BOA	05/06/2024	PSI SERVICES LLC USD	Facilities Management	Training and Conference	106.00	06/17/2024
BOA	04/29/2024	JETBLUE 2797035358249	Facilities Management	Training and Conference	465.38	06/17/2024
BOA	04/29/2024	HOTELSCOM7205473813391	Facilities Management	Training and Conference	2,070.51	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/13/2024	COMPLETE CLEANING SERVS.	Facilities Management	Maint Cont Bldgs and Grnds	350.00	06/17/2024
BOA	05/01/2024	TS HOLT COMPANY LLC	Facilities Management	Dues Member & Accreditation	375.00	06/17/2024
BOA	05/09/2024	TS HOLT COMPANY LLC	Facilities Management	Dues Member & Accreditation	375.00	06/17/2024
BOA	05/02/2024	INTL FACILITY MGMT ASSO	Facilities Management	Dues Member & Accreditation	750.00	06/17/2024
BOA	05/10/2024	THE TRANE COMPANY	Facilities Management	HVAC - Libraries	480.00	06/17/2024
BOA	05/22/2024	THE TRANE COMPANY	Facilities Management	HVAC - Libraries	2,258.00	06/17/2024
BOA	05/14/2024	CUMMINS INC - L2	Facilities Management	Generator Repairs	1,712.54	06/17/2024
BOA	05/23/2024	CUMMINS INC - L2	Facilities Management	Generator Repairs	4,478.11	06/17/2024
BOA	05/06/2024	CUMMINS INC - L2	Facilities Management	Generator Repairs	1,588.36	06/17/2024
BOA	05/07/2024	CUMMINS INC - L2	Facilities Management	Generator Repairs	1,641.89	06/17/2024
BOA	05/17/2024	CUMMINS INC - L2	Facilities Management	Generator Repairs	781.63	06/17/2024
BOA	05/08/2024	ZORO TOOLS INC	Facilities Management	Generator Repairs	239.63	06/17/2024
BOA	05/03/2024	TRICOUNTY ELEVATOR INS	Facilities Management	Maint Contract Mach & Equip	125.00	06/17/2024
BOA	05/16/2024	"Dollar Tree, Inc."	DAODAS Medical Services	Drugs and Medical Supplies	196.20	06/17/2024
BOA	05/09/2024	MMS GOV SOLUTION LLC	DAODAS Medical Services	Drugs and Medical Supplies	264.73	06/17/2024
BOA	05/08/2024	IN LOCHNESS MEDICAL SUPP	DAODAS Medical Services	Drugs and Medical Supplies	505.76	06/17/2024
BOA	05/02/2024	GEORGIA TIME RECORDER	Clerk of Court Gen Sessions	Office Expenses	138.38	06/17/2024
BOA	05/15/2024	FORMS AND SUPPLY	Clerk of Court Gen Sessions	Office Expenses	113.24	06/17/2024
BOA	05/09/2024	IN SHRED WITH US	Clerk of Court Gen Sessions	Office Expenses	147.00	06/17/2024
BOA	05/17/2024	AMZN Mktp US 301JT7MG3	Clerk of Court Gen Sessions	Office Expenses	141.65	06/17/2024
BOA	05/20/2024	ASFPM	Building Inspections	Training and Conference	185.00	06/17/2024
BOA	04/29/2024	DOUBLETREE MYRTLE BEACH	Building Inspections	Training and Conference	-193.64	06/17/2024
BOA	05/01/2024	SQ S & E HOME INSPECTION	Building Inspections	Training and Conference	-720.00	06/17/2024
BOA	05/01/2024	SQ S & E HOME INSPECTION	Building Inspections	Training and Conference	-720.00	06/17/2024
BOA	05/06/2024	DOUBLETREE HOTELS	Building Inspections	Training and Conference	-193.64	06/17/2024
BOA	05/10/2024	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	145.00	06/17/2024
BOA	05/14/2024	NATIONAL ASSOCIATION OF	Building Inspections	Training and Conference	228.00	06/17/2024
BOA	04/29/2024	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	240.00	06/17/2024
BOA	05/10/2024	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	240.00	06/17/2024
BOA	05/17/2024	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	240.00	06/17/2024
BOA	05/20/2024	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	146.06	06/17/2024
BOA	05/24/2024	COURTYARD INDIANAPOLIS	Building Inspections	Training and Conference	1,189.89	06/17/2024
BOA	05/27/2024	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	240.00	06/17/2024
BOA	05/01/2024	AMZN Mktp US VE01E3JC3	Building Inspections	Office Expenses	554.40	06/17/2024
BOA	05/21/2024	AMZN Mktp US VB4ZV16C3	Building Inspections	Office Expenses	492.07	06/17/2024
BOA	05/08/2024	APPALACHIAN SPRINGS BOTT	Building Inspections	Office Expenses	329.38	06/17/2024
BOA	05/01/2024	WOOD'S ACE HARDWARE	EM Convenience Centers	Small Tools	721.29	06/17/2024
BOA	05/10/2024	Amazon.com VR8GY6WW3	EM Convenience Centers	Safety Equipment and Supplies	268.18	06/17/2024
BOA	05/06/2024	WAL-MART #4384	EM Convenience Centers	Other Operating Supplies	340.08	06/17/2024
BOA	05/02/2024	COSTCO WHSE #0360	EM Convenience Centers	Other Operating Supplies	3,112.17	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/02/2024	COSTCO WHSE #0360	EM Convenience Centers	Other Operating Supplies	313.05	06/17/2024
BOA	05/24/2024	ATT BILL PAYMENT	EM Convenience Centers	Office Expenses	149.80	06/17/2024
BOA	05/10/2024	AMZN Mktg US LH30Y5OG3	Revenue Collections	Office Expenses	269.22	06/17/2024
BOA	05/06/2024	ROCK AUTO	Central Parts Warehouse	Central Warehouse Inventory	130.57	06/17/2024
BOA	05/24/2024	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	370.03	06/17/2024
BOA	05/09/2024	IRON KNIGHT TRAILERS	Central Parts Warehouse	Central Warehouse Inventory	228.90	06/17/2024
BOA	04/29/2024	BOBCAT OF CHARLESTON - 16	Central Parts Warehouse	Central Warehouse Inventory	151.23	06/17/2024
BOA	05/24/2024	LOW COUNTRY HARLEY DAVIDS	Central Parts Warehouse	Central Warehouse Inventory	330.79	06/17/2024
BOA	05/06/2024	ADVANCE AUTO PARTS #7454	Central Parts Warehouse	Central Warehouse Inventory	133.41	06/17/2024
BOA	05/07/2024	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	109.70	06/17/2024
BOA	05/14/2024	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	103.72	06/17/2024
BOA	05/17/2024	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	345.25	06/17/2024
BOA	05/21/2024	O'REILLY 6445	Central Parts Warehouse	Central Warehouse Inventory	157.85	06/17/2024
BOA	05/06/2024	ETRAILER CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	444.68	06/17/2024
BOA	05/06/2024	ETRAILER CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	1,354.12	06/17/2024
BOA	05/14/2024	ETRAILER CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	1,121.18	06/17/2024
BOA	05/07/2024	DOBBS EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	323.71	06/17/2024
BOA	05/08/2024	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	189.21	06/17/2024
BOA	05/15/2024	HILLS MACHINERY - N CH	Central Parts Warehouse	Central Warehouse Inventory	1,035.50	06/17/2024
BOA	05/17/2024	HILLS MACHINERY - N CH	Central Parts Warehouse	Central Warehouse Inventory	353.64	06/17/2024
BOA	05/20/2024	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	1,505.98	06/17/2024
BOA	05/22/2024	NTE 5526	Central Parts Warehouse	Central Warehouse Inventory	871.98	06/17/2024
BOA	04/30/2024	THERMO KING OFCHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	1,096.54	06/17/2024
BOA	04/30/2024	THERMO KING OFCHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	102.19	06/17/2024
BOA	04/30/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	107.45	06/17/2024
BOA	04/30/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	253.51	06/17/2024
BOA	04/30/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	3,365.23	06/17/2024
BOA	05/03/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	283.18	06/17/2024
BOA	05/07/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	199.22	06/17/2024
BOA	05/07/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	381.07	06/17/2024
BOA	05/20/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	971.99	06/17/2024
BOA	05/20/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	291.60	06/17/2024
BOA	05/24/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	274.94	06/17/2024
BOA	05/24/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	410.48	06/17/2024
BOA	05/27/2024	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	-95.38	06/17/2024
BOA	05/10/2024	DOBBS EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	-323.71	06/17/2024
BOA	05/27/2024	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	-104.03	06/17/2024
BOA	05/24/2024	WEATHERTECH	Central Parts Warehouse	Central Warehouse Inventory	2,384.56	06/17/2024
BOA	05/17/2024	ROCK AUTO	Central Parts Warehouse	Central Warehouse Inventory	1,351.47	06/17/2024
BOA	05/06/2024	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	126.90	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/07/2024	Jones Ford	Central Parts Warehouse	Central Warehouse Inventory	359.86	06/17/2024
BOA	05/08/2024	Jones Ford	Central Parts Warehouse	Central Warehouse Inventory	1,101.07	06/17/2024
BOA	05/08/2024	Jones Ford	Central Parts Warehouse	Central Warehouse Inventory	227.39	06/17/2024
BOA	05/09/2024	Jones Ford	Central Parts Warehouse	Central Warehouse Inventory	759.99	06/17/2024
BOA	05/09/2024	Jones Ford	Central Parts Warehouse	Central Warehouse Inventory	121.14	06/17/2024
BOA	05/09/2024	Jones Ford	Central Parts Warehouse	Central Warehouse Inventory	468.46	06/17/2024
BOA	05/24/2024	SUMMIT RACING MAIL ORDER	Central Parts Warehouse	Central Warehouse Inventory	1,879.98	06/17/2024
BOA	05/17/2024	HUSKY LINERS	Central Parts Warehouse	Central Warehouse Inventory	185.28	06/17/2024
BOA	05/24/2024	AMZN Mktp US L724C1JK3	Central Parts Warehouse	Central Warehouse Inventory	141.05	06/17/2024
BOA	05/27/2024	AMZN Mktp US S10H122W3	Central Parts Warehouse	Central Warehouse Inventory	457.68	06/17/2024
BOA	05/01/2024	COMFORT AIR GR LLC	Central Parts Warehouse	Central Warehouse Inventory	242.36	06/17/2024
BOA	05/09/2024	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	2,136.40	06/17/2024
BOA	05/13/2024	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	909.44	06/17/2024
BOA	04/29/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	814.80	06/17/2024
BOA	05/01/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	262.89	06/17/2024
BOA	05/03/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	202.09	06/17/2024
BOA	05/14/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	1,346.13	06/17/2024
BOA	05/15/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	1,175.75	06/17/2024
BOA	05/15/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	1,183.08	06/17/2024
BOA	05/16/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	451.66	06/17/2024
BOA	05/20/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	1,678.06	06/17/2024
BOA	05/24/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	827.31	06/17/2024
BOA	04/29/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	101.03	06/17/2024
BOA	04/30/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,106.68	06/17/2024
BOA	04/30/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,921.73	06/17/2024
BOA	04/30/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	184.90	06/17/2024
BOA	04/30/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	265.24	06/17/2024
BOA	05/01/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	258.54	06/17/2024
BOA	05/01/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	568.00	06/17/2024
BOA	05/01/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	568.00	06/17/2024
BOA	05/02/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,006.54	06/17/2024
BOA	05/02/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	126.06	06/17/2024
BOA	05/02/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	519.96	06/17/2024
BOA	05/03/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	136.66	06/17/2024
BOA	05/06/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	127.20	06/17/2024
BOA	05/06/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,246.39	06/17/2024
BOA	05/07/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	926.02	06/17/2024
BOA	05/08/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	464.02	06/17/2024
BOA	05/09/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	924.21	06/17/2024
BOA	05/09/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,062.12	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/09/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	109.89	06/17/2024
BOA	05/10/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	489.87	06/17/2024
BOA	05/13/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	189.63	06/17/2024
BOA	05/13/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	412.04	06/17/2024
BOA	05/16/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	804.39	06/17/2024
BOA	05/16/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	165.29	06/17/2024
BOA	05/16/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	401.35	06/17/2024
BOA	05/16/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	216.80	06/17/2024
BOA	05/17/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,573.04	06/17/2024
BOA	05/17/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	552.65	06/17/2024
BOA	05/17/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	750.74	06/17/2024
BOA	05/20/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	181.60	06/17/2024
BOA	05/20/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	2,292.49	06/17/2024
BOA	05/21/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	133.46	06/17/2024
BOA	05/21/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	336.59	06/17/2024
BOA	05/22/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	133.46	06/17/2024
BOA	05/23/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,186.97	06/17/2024
BOA	05/23/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	772.35	06/17/2024
BOA	05/23/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	431.77	06/17/2024
BOA	05/23/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	252.12	06/17/2024
BOA	05/24/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	133.46	06/17/2024
BOA	05/27/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	153.36	06/17/2024
BOA	05/27/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	549.71	06/17/2024
BOA	05/03/2024	AMZN Mktp US WB3EQ9TX3	Central Parts Warehouse	Central Warehouse Inventory	215.91	06/17/2024
BOA	05/08/2024	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	525.27	06/17/2024
BOA	05/10/2024	AMZN Mktp US E76OR7243	Central Parts Warehouse	Central Warehouse Inventory	276.16	06/17/2024
BOA	05/13/2024	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	106.81	06/17/2024
BOA	05/13/2024	AMZN Mktp US JR9IX9GM3	Central Parts Warehouse	Central Warehouse Inventory	162.15	06/17/2024
BOA	05/15/2024	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	109.96	06/17/2024
BOA	05/16/2024	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	4,558.84	06/17/2024
BOA	05/17/2024	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	572.97	06/17/2024
BOA	05/17/2024	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	203.51	06/17/2024
BOA	05/23/2024	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	3,384.43	06/17/2024
BOA	05/27/2024	Amazon.com K23DP4P73	Central Parts Warehouse	Central Warehouse Inventory	189.65	06/17/2024
BOA	05/02/2024	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	235.79	06/17/2024
BOA	05/03/2024	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	484.21	06/17/2024
BOA	05/06/2024	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	155.33	06/17/2024
BOA	05/09/2024	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	653.78	06/17/2024
BOA	05/10/2024	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	360.74	06/17/2024
BOA	05/06/2024	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	1,593.06	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/13/2024	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	530.41	06/17/2024
BOA	05/24/2024	CHEMSEARCH	Central Parts Warehouse	Central Warehouse Inventory	1,024.55	06/17/2024
BOA	04/29/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-54.50	06/17/2024
BOA	05/22/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-81.75	06/17/2024
BOA	05/24/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-1,678.06	06/17/2024
BOA	05/24/2024	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-163.50	06/17/2024
BOA	05/01/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-184.90	06/17/2024
BOA	05/01/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-101.03	06/17/2024
BOA	05/01/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-75.00	06/17/2024
BOA	05/10/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-50.00	06/17/2024
BOA	05/23/2024	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-71.96	06/17/2024
BOA	05/27/2024	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	-106.81	06/17/2024
BOA	04/29/2024	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	-70.28	06/17/2024
BOA	05/08/2024	PAYPAL LSCENVIRONM	Central Parts Warehouse	Central Warehouse Inventory	126.37	06/17/2024
BOA	05/02/2024	LOW COUNTRY HARLEY DAVIDS	Central Parts Warehouse	Central Warehouse Inventory	2,507.60	06/17/2024
BOA	05/09/2024	"MENZI USA SALES, INC."	Central Parts Warehouse	Central Warehouse Inventory	5,910.00	06/17/2024
BOA	05/20/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	2,300.34	06/17/2024
BOA	05/24/2024	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	183.29	06/17/2024
BOA	05/01/2024	WELCOA	Current Employee Benefits	Well-being Program	450.00	06/17/2024
BOA	05/21/2024	SP TRAVS OUTFITTER	Central Parts Warehouse	Safety Equipment and Supplies	119.99	06/17/2024
BOA	05/03/2024	CHARLESTON SC	Economic Development	Marketing/Promotions	200.00	06/17/2024
BOA	05/15/2024	CHARLESTON SC	Economic Development	Marketing/Promotions	110.00	06/17/2024
BOA	04/29/2024	ROSS PRINTING	Economic Development	Marketing/Promotions	124.52	06/17/2024
BOA	05/01/2024	SQ ORANGE SPOT COFFEEHOU	Economic Development	Marketing/Promotions	122.10	06/17/2024
BOA	05/08/2024	PARK PIZZA CO	Economic Development	Marketing/Promotions	467.92	06/17/2024
BOA	05/13/2024	TST EVO	Economic Development	Marketing/Promotions	365.23	06/17/2024
BOA	05/10/2024	CAVIAR & BANANAS	Economic Development	Marketing/Promotions	502.86	06/17/2024
BOA	05/10/2024	THEPOSTANDCOONLINE	Economic Development	Publications and Subscriptions	155.00	06/17/2024
BOA	05/13/2024	MARRIOTT MYTRLE BEACH	Economic Development	Training and Conference	640.96	06/17/2024
BOA	04/29/2024	DELTA 0062230447934	Economic Development	Training and Conference	980.18	06/17/2024
BOA	05/13/2024	IN SOUTHERN ECONOMIC DEV	Economic Development	Training and Conference	695.00	06/17/2024
BOA	05/21/2024	IEDC ONLINE	Economic Development	Training and Conference	149.00	06/17/2024
BOA	05/14/2024	IN SOUTHERN ECONOMIC DEV	Economic Development	Training and Conference	695.00	06/17/2024
BOA	05/06/2024	ROYAL SONESTA HOTEL NE	Economic Development	Training and Conference	1,166.20	06/17/2024
BOA	05/06/2024	ROYAL SONESTA HOTEL NE	Economic Development	Training and Conference	233.24	06/17/2024
BOA	05/06/2024	ROYAL SONESTA HOTEL NE	Economic Development	Training and Conference	1,166.20	06/17/2024
BOA	05/06/2024	ROYAL SONESTA HOTEL NE	Economic Development	Training and Conference	233.24	06/17/2024
BOA	05/06/2024	ROYAL SONESTA HOTEL NE	Economic Development	Training and Conference	1,166.20	06/17/2024
BOA	05/06/2024	ROYAL SONESTA HOTEL NE	Economic Development	Training and Conference	233.24	06/17/2024
BOA	05/06/2024	ROYAL SONESTA HOTEL NE	Economic Development	Training and Conference	1,399.44	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/16/2024	4025 JNN CENTRE POINT	Economic Development	Meeting Expenses	145.00	06/17/2024
BOA	05/06/2024	NORTH CHARLESTON CC CATER	Economic Development	Meeting Expenses	1,817.68	06/17/2024
BOA	05/24/2024	TST MOMO - NORTH CHARLES	Economic Development	Meeting Expenses	101.25	06/17/2024
BOA	05/22/2024	IEDC ONLINE	Economic Development	Dues Member & Accreditation	971.67	06/17/2024
BOA	05/06/2024	COSTCO WHSE #0360	Economic Development	Marketing/Promotions	174.21	06/17/2024
BOA	05/02/2024	HILTON BALT DIAMOND TAVER	Regional WMD/Hazmat 24	Training and Conference	709.70	06/17/2024
BOA	05/02/2024	HILTON BALT DIAMOND TAVER	Regional WMD/Hazmat 24	Training and Conference	327.83	06/17/2024
BOA	05/02/2024	HILTON BALT DIAMOND TAVER	Regional WMD/Hazmat 24	Training and Conference	327.83	06/17/2024
BOA	05/02/2024	HILTON BALT DIAMOND TAVER	Regional WMD/Hazmat 24	Training and Conference	709.70	06/17/2024
BOA	05/07/2024	HILTON HOTELS	Regional WMD/Hazmat 24	Training and Conference	515.20	06/17/2024
BOA	05/07/2024	HILTON HOTELS	Regional WMD/Hazmat 24	Training and Conference	515.20	06/17/2024
BOA	05/07/2024	HILTON HOTELS	Regional WMD/Hazmat 24	Training and Conference	515.20	06/17/2024
BOA	05/07/2024	HILTON HOTELS	Regional WMD/Hazmat 24	Training and Conference	515.20	06/17/2024
BOA	05/07/2024	HILTON BALT DIAMOND TAVER	Regional WMD/Hazmat 24	Training and Conference	327.83	06/17/2024
BOA	05/07/2024	HILTON BALT DIAMOND TAVER	Regional WMD/Hazmat 24	Training and Conference	709.70	06/17/2024
BOA	05/07/2024	HILTON BALT DIAMOND TAVER	Regional WMD/Hazmat 24	Training and Conference	709.70	06/17/2024
BOA	05/07/2024	HILTON BALT DIAMOND TAVER	Regional WMD/Hazmat 24	Training and Conference	327.83	06/17/2024
BOA	05/22/2024	"RICOH USA, INC"	Finance	Office Expenses	302.37	06/17/2024
BOA	05/16/2024	AMZN Mktp US 580TO9YQ3	Finance	Office Expenses	160.86	06/17/2024
BOA	04/29/2024	Spidertracks	Operations Mosquito Control	Maint Technology	218.00	06/17/2024
BOA	05/02/2024	B&H PHOTO 800-606-6969	RC-Delinquent Tax	Office Expenses	162.41	06/17/2024
BOA	04/30/2024	AMZN Mktp US HY6M54QG3	RC-Delinquent Tax	Office Expenses	153.76	06/17/2024
BOA	05/03/2024	LEXNEX RISK DATA EOM	RC-Delinquent Tax	Publications and Subscriptions	742.62	06/17/2024
BOA	05/27/2024	AMZN Mktp US 625GT4AY3	Veterans Affairs	Office Expenses	490.25	06/17/2024
BOA	04/29/2024	FORMS AND SUPPLY	Veterans Affairs	Office Expenses	209.00	06/17/2024
BOA	05/20/2024	FOREFLIGHT LLC	Operations Mosquito Control	Noncapital Technology	261.60	06/17/2024
BOA	05/06/2024	ADAPCO Inc	Operations Mosquito Control	Vehicle Supplies	118.28	06/17/2024
BOA	05/13/2024	MARRIOTT ANAHEIM	Probate Veterans Court	Training and Conference	860.76	06/17/2024
BOA	04/29/2024	ORCHID EVENTS HTL CNCL	Probate Veterans Court	Training and Conference	234.45	06/17/2024
BOA	05/14/2024	HILTON ANAHEIM SERTIFI	Probate Veterans Court	Training and Conference	863.24	06/17/2024
BOA	05/14/2024	HILTON ANAHEIM SERTIFI	Probate Veterans Court	Training and Conference	863.24	06/17/2024
BOA	05/14/2024	HILTON ANAHEIM SERTIFI	Probate Veterans Court	Training and Conference	863.24	06/17/2024
BOA	05/27/2024	HOTEL LULU ANAHEIM	Probate Veterans Court	Training and Conference	858.08	06/17/2024
BOA	05/17/2024	IN SOUTH CAROLINA NATION	Greenbelts Admin GF	Training and Conference	459.00	06/17/2024
BOA	05/10/2024	"SELECTBLINDS, LLC"	Lib 19GOB W Ashley	Noncapital FF&E	171.99	06/17/2024
BOA	05/14/2024	HILTON ANAHEIM SERTIFI	Probate - Adult Drug Court	Training and Conference	863.24	06/17/2024
BOA	05/14/2024	HILTON ANAHEIM SERTIFI	Probate - Adult Drug Court	Training and Conference	863.24	06/17/2024
BOA	05/13/2024	MARRIOTT ANAHEIM	Probate - Adult Drug Court	Training and Conference	860.76	06/17/2024
BOA	05/06/2024	CLARION HOTEL ANAHEIM RES	Probate - Adult Drug Court	Training and Conference	214.53	06/17/2024
BOA	04/30/2024	IN IMPERIAL PRIVACY SYST	Sheriff Juvenile Detention	Bedding and Linens	1,715.00	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/02/2024	FACEBK BB3KEZKD92	Election/Voter Registration	Advertising	250.00	06/17/2024
BOA	05/08/2024	FACEBK MKZR24E92	Election/Voter Registration	Advertising	250.00	06/17/2024
BOA	05/27/2024	FACEBK P4DEUZTD92	Election/Voter Registration	Advertising	383.89	06/17/2024
BOA	04/30/2024	Fiverr	Election/Voter Registration	Community Outreach	116.05	06/17/2024
BOA	05/08/2024	Fiverr	Election/Voter Registration	Community Outreach	633.00	06/17/2024
BOA	05/03/2024	THEPOSTANDCOONLINE	Election/Voter Registration	Publications and Subscriptions	235.00	06/17/2024
BOA	05/27/2024	WWW COSTCO COM	Election/Voter Registration	Noncapital FF&E	1,089.99	06/17/2024
BOA	05/20/2024	THE HOTEL AT AUBURN UNIV	Election/Voter Registration	Training and Conference	381.94	06/17/2024
BOA	05/27/2024	ELECTION CENTER	Election/Voter Registration	Training and Conference	175.00	06/17/2024
BOA	04/29/2024	HILTON HOTELS	Election/Voter Registration	Training and Conference	334.62	06/17/2024
BOA	05/01/2024	INTAB LLC	Election/Voter Registration	Election Expenses	3,279.86	06/17/2024
BOA	05/03/2024	INTAB LLC	Election/Voter Registration	Election Expenses	298.50	06/17/2024
BOA	05/08/2024	INTAB LLC	Election/Voter Registration	Election Expenses	334.08	06/17/2024
BOA	05/15/2024	AMERICAN BAR ASSOCIATION	Legal Department	Dues Member & Accreditation	330.00	06/17/2024
BOA	05/27/2024	FORMS AND SUPPLY	Legal Department	Office Expenses	175.72	06/17/2024
BOA	05/20/2024	VZWRLSS S P1667-01	Legal Department	Noncapital Technology	1,525.99	06/17/2024
BOA	05/20/2024	APPLE.COM/US	Legal Department	Noncapital Technology	140.61	06/17/2024
BOA	05/20/2024	APPLE.COM/US	Legal Department	Noncapital Technology	380.41	06/17/2024
BOA	05/24/2024	LEXISNEXIS PAYMENT CTR	Legal Department	Internet Access	1,021.33	06/17/2024
BOA	05/24/2024	LEXISNEXIS PAYMENT CTR	Legal Department	Internet Access	1,021.33	06/17/2024
BOA	05/17/2024	INTERNATIONAL ASSOCIATION	Coroner	Training and Conference	750.00	06/17/2024
BOA	05/03/2024	IAP CAREER COLLEGE	Coroner	Training and Conference	149.00	06/17/2024
BOA	05/15/2024	NACO	Coroner	Training and Conference	400.00	06/17/2024
BOA	05/14/2024	INTERNATIONAL ASSOCIATION	Coroner	Training and Conference	750.00	06/17/2024
BOA	05/03/2024	HAMPTON INN COLUMBIA DOWN	Coroner	Training and Conference	573.22	06/17/2024
BOA	05/06/2024	INTERNATIONAL ASSOCIAT	Coroner	Training and Conference	300.00	06/17/2024
BOA	05/21/2024	LEXISNEXIS EPIC	Coroner	Office Expenses	218.00	06/17/2024
BOA	05/06/2024	OFFICE DEPOT #3357	Coroner	Public Safety Supplies	102.97	06/17/2024
BOA	05/17/2024	TIGER MEDICAL	Coroner	Drugs and Medical Supplies	114.13	06/17/2024
BOA	05/09/2024	AMAZON.COM XE61T7623	Coroner	Drugs and Medical Supplies	208.80	06/17/2024
BOA	05/20/2024	AMZN Mktp US WD8Q18OA3	Coroner	Drugs and Medical Supplies	238.92	06/17/2024
BOA	05/06/2024	STAPLS7631719442000001	Treasurer	Office Expenses	143.08	06/17/2024
BOA	05/08/2024	SOUTHPOINT PRINTING PRODU	Treasurer	Office Expenses	239.80	06/17/2024
BOA	05/01/2024	HAMPTON INN COLUMBIA DOWN	Treasurer	Training and Conference	144.96	06/17/2024
BOA	05/01/2024	HAMPTON INN COLUMBIA DOWN	Treasurer	Training and Conference	127.68	06/17/2024
BOA	05/20/2024	EB AMPLIFY 2024	Treasurer	Training and Conference	875.00	06/17/2024
BOA	05/20/2024	SOUTHWES 5262294502032	Treasurer	Training and Conference	651.46	06/17/2024
BOA	04/29/2024	STATE CHEMIC STATE CHE	EM Materials Recovery Facility	Office Expenses	526.87	06/17/2024
BOA	04/30/2024	STATE CHEMIC STATE CHE	EM Materials Recovery Facility	Office Expenses	215.25	06/17/2024
BOA	05/09/2024	CHARLESTON RUBBER&GASKE	EM Landfill Operations	Repair and Maint Supplies	413.78	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/13/2024	WHITE CAP #575	EM Landfill Operations	Repair and Maint Supplies	2,943.39	06/17/2024
BOA	05/27/2024	ULINE SHIP SUPPLIES	Election/Voter Registration	Office Expenses	396.24	06/17/2024
BOA	05/10/2024	GAYLORD TEXAN FRONT DE	Deputy Admin Finance	Training and Conference	889.11	06/17/2024
BOA	05/10/2024	GAYLORD TEXAN FRONT DE	Deputy Admin Finance	Training and Conference	1,009.41	06/17/2024
BOA	05/07/2024	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Other Operating Supplies	186.34	06/17/2024
BOA	05/02/2024	Indeed 91916320	DAODAS Adolescent Services	Advertising	181.19	06/17/2024
BOA	05/03/2024	Indeed 92475562	DAODAS Adolescent Services	Advertising	182.06	06/17/2024
BOA	05/02/2024	Indeed 91916320	DAODAS Adult Services	Advertising	181.19	06/17/2024
BOA	05/03/2024	Indeed 92475562	DAODAS Adult Services	Advertising	182.07	06/17/2024
BOA	05/24/2024	SCAADAC CERTIFICATION	DAODAS Adult Services	Dues Member & Accreditation	225.00	06/17/2024
BOA	05/02/2024	FRASIER TIRE SERVICE INC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	7,613.17	06/17/2024
BOA	05/02/2024	FRASIER TIRE SERVICE INC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	3,556.52	06/17/2024
BOA	05/15/2024	SPEEDEE OIL CHANGE	Awendaw McClellanville Fire	Rep Maint Con Vehicles	138.84	06/17/2024
BOA	04/29/2024	LOWES #03317	Awendaw McClellanville Fire	Other Operating Supplies	170.05	06/17/2024
BOA	05/06/2024	WM SUPERCENTER #4384	Awendaw McClellanville Fire	Other Operating Supplies	174.40	06/17/2024
BOA	05/16/2024	STAPLES 00108266	Awendaw McClellanville Fire	Other Operating Supplies	257.64	06/17/2024
BOA	05/17/2024	LOGOTAGS	Awendaw McClellanville Fire	Other Operating Supplies	716.85	06/17/2024
BOA	05/22/2024	SP BUCKET BRIGADE US	Awendaw McClellanville Fire	Other Operating Supplies	521.47	06/17/2024
BOA	05/22/2024	WWW.COAXSHER.COM	Awendaw McClellanville Fire	Safety Equipment and Supplies	239.85	06/17/2024
BOA	05/27/2024	EMB SUITES COLLEGE STATI	Awendaw McClellanville Fire	Training and Conference	804.45	06/17/2024
BOA	05/27/2024	ENTERPRISE RENT-A-CAR	Awendaw McClellanville Fire	Training and Conference	695.45	06/17/2024
BOA	05/27/2024	CHS AIRPORT PARKING	Awendaw McClellanville Fire	Training and Conference	147.00	06/17/2024
BOA	05/27/2024	EXPEDIA 72837723214815	Awendaw McClellanville Fire	Training and Conference	216.09	06/17/2024
BOA	05/27/2024	DELTA AIR Baggage Fee	Awendaw McClellanville Fire	Training and Conference	170.00	06/17/2024
BOA	04/29/2024	THE HOME DEPOT #1118	TST - Greenbelts	Office Expenses	193.63	06/17/2024
BOA	05/17/2024	BOB BARKER COMPANY INC	Inmate Welfare Fund	Other Operating Supplies	238.20	06/17/2024
BOA	05/14/2024	SQ CLIPPER CRAFT	Inmate Welfare Fund	Contracted Services	500.00	06/17/2024
BOA	05/16/2024	BLANCHARD MACHINERY	Awendaw McClellanville Fire	Generator Repairs	3,659.93	06/17/2024
BOA	05/09/2024	COMMAND UNIFORMS BY JOHN	Awendaw McClellanville Fire	Uniforms	2,648.87	06/17/2024
BOA	04/29/2024	AMZN Mktp US DG33Z97H3	PW Asset Management	Safety Equipment and Supplies	248.05	06/17/2024
BOA	05/08/2024	ZORO TOOLS INC	PW Asset Management	Safety Equipment and Supplies	1,143.69	06/17/2024
BOA	05/09/2024	ZORO TOOLS INC	PW Asset Management	Safety Equipment and Supplies	186.29	06/17/2024
BOA	05/15/2024	AMERICAN AIR0012141240534	PW Asset Management	Training and Conference	614.46	06/17/2024
BOA	05/15/2024	AMERICAN AIR0012141240533	PW Asset Management	Training and Conference	614.46	06/17/2024
BOA	04/29/2024	Amazon.com W52AI1GW3	PW Asset Management	Custodial & Laundry	136.20	06/17/2024
BOA	05/23/2024	DUNCANPARNELL NORTH CHARL	PW Asset Management	Other Operating Supplies	272.50	06/17/2024
BOA	04/29/2024	Amazon.com 6L7WP9ES3	PW Asset Management	Other Operating Supplies	230.30	06/17/2024
BOA	04/29/2024	AMZN Mktp US DG33Z97H3	PW Asset Management	Other Operating Supplies	335.24	06/17/2024
BOA	05/09/2024	DRIGGERS SMALL ENGINES	PW Asset Management	Other Operating Supplies	1,719.82	06/17/2024
BOA	05/01/2024	APPALACHIAN SPRINGS BOTT	PW Asset Management	Other Operating Supplies	753.67	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	04/29/2024	AMZN Mktp US	PW Asset Management	Other Operating Supplies	-86.70	06/17/2024
BOA	04/29/2024	Amazon.com	PW Asset Management	Other Operating Supplies	-61.80	06/17/2024
BOA	04/29/2024	FS TechSmith	PW Asset Management	Noncapital Technology	102.38	06/17/2024
BOA	04/29/2024	AMZN Mktp US 8T4EF4583	PW Asset Management	Small Tools	290.67	06/17/2024
BOA	05/27/2024	AMZN Mktp US NL2VQ1ER3	PW Asset Management	Small Tools	108.44	06/17/2024
BOA	05/09/2024	DRIGGERS SMALL ENGINES	PW Asset Management	Small Tools	241.09	06/17/2024
BOA	05/22/2024	DRIGGERS SMALL ENGINES	PW Asset Management	Small Tools	774.96	06/17/2024
BOA	05/17/2024	ZORO TOOLS INC	PW Asset Management	Small Tools	357.71	06/17/2024
BOA	04/29/2024	AMZN Mktp US	PW Asset Management	Small Tools	-33.75	06/17/2024
BOA	04/29/2024	Amazon.com	PW Asset Management	Small Tools	-230.30	06/17/2024
BOA	05/15/2024	DMI DELL K-12/GOVT	PW Asset Management	Noncapital Technology	238.05	06/17/2024
BOA	05/06/2024	Day-Timer US	Risk Management	Office Expenses	181.59	06/17/2024
BOA	05/02/2024	CCI GETAROOM.COM	Risk Management	Training and Conference	-615.65	06/17/2024
BOA	05/06/2024	PROPANE TANK STORE	PW Field Operations	Other Operating Supplies	2,100.03	06/17/2024
BOA	05/24/2024	CHARLESTON SIGN LLC	PW Field Operations	Traffic Sign and Supplies	872.00	06/17/2024
BOA	05/02/2024	CHARLESTON SIGN LLC	PW Field Operations	Traffic Sign and Supplies	1,744.00	06/17/2024
BOA	05/03/2024	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	463.64	06/17/2024
BOA	05/22/2024	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	516.25	06/17/2024
BOA	05/15/2024	NATIONAL TRENCH SAFETY	PW Field Operations	Traffic Sign and Supplies	673.62	06/17/2024
BOA	05/22/2024	SUNBELT RENTALS #1694	PW Field Operations	Traffic Sign and Supplies	604.55	06/17/2024
BOA	05/22/2024	CDW GOVT #RK26250	Tech Serv Projects	Noncapital Technology	1,226.44	06/17/2024
BOA	05/13/2024	AMAZON.COM PT6WA9993	Tech Serv Projects	Noncapital Technology	369.51	06/17/2024
BOA	05/23/2024	Amazon.com Q346J7Y33	Tech Serv Projects	Noncapital Technology	1,307.90	06/17/2024
BOA	05/02/2024	COSTCO WHSE #0360	Tech Serv Projects	Noncapital Technology	185.29	06/17/2024
BOA	05/16/2024	PAYPAL GERALD MISH	DAODAS Admin Contingency	Advertising	375.00	06/17/2024
BOA	04/29/2024	MINUTEMAN PRESS	DAODAS Admin Contingency	Advertising	862.41	06/17/2024
BOA	05/13/2024	FEDEX OFFICE 800000836	DAODAS Admin Contingency	Printing and Binding	212.55	06/17/2024
BOA	05/21/2024	PUGH LUBRICANTS LLC	PW Field Operations	Vehicle Supplies	999.85	06/17/2024
BOA	05/21/2024	PUGH LUBRICANTS LLC	PW Field Operations	Vehicle Supplies	745.54	06/17/2024
BOA	05/21/2024	PUGH LUBRICANTS LLC	PW Field Operations	Vehicle Supplies	1,725.33	06/17/2024
BOA	05/14/2024	SQ TWIN OAKS MATERIALS L	PW Field Operations	Grounds Maint Supplies	940.12	06/17/2024
BOA	05/15/2024	SP POSSUMS SUPPLY	PW Field Operations	Grounds Maint Supplies	653.89	06/17/2024
BOA	05/22/2024	SP POSSUMS SUPPLY	PW Field Operations	Grounds Maint Supplies	1,190.22	06/17/2024
BOA	05/07/2024	FORTILINE-CHARLESTON	PW Field Operations	Drainage Piping	850.20	06/17/2024
BOA	05/22/2024	WWW.APWA.NET	PW Field Operations	Training and Conference	215.00	06/17/2024
BOA	05/27/2024	MED MEDICAL UNIVERSITY HO	PW Field Operations	Training and Conference	360.00	06/17/2024
BOA	05/15/2024	IN ACCESS PORTABLE TOILE	PW Field Operations	Maint Cont Bldgs and Grnds	130.00	06/17/2024
BOA	05/24/2024	SMITH AND JONES JANITORIA	Sheriff Detention Center	Repair and Maint Supplies	259.42	06/17/2024
BOA	05/02/2024	IN ACTALL CORP	Sheriff Detention Center	Repair and Maint Supplies	3,351.98	06/17/2024
BOA	05/27/2024	SP NASCOHEALTHCARE	Sheriff Detention Center	Train Supplies and Equip	3,932.17	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/15/2024	AMAZON.COM EP3S48E63	Sheriff Detention Center	Noncapital FF&E	219.10	06/17/2024
BOA	05/01/2024	BOB BARKER COMPANY INC	Sheriff Detention Center	Noncapital FF&E	2,232.93	06/17/2024
BOA	05/06/2024	HOMEDEPOT.COM	Sheriff Detention Center	Noncapital FF&E	566.80	06/17/2024
BOA	05/06/2024	THE HOME DEPOT #1118	Sheriff Detention Center	Noncapital FF&E	2,212.70	06/17/2024
BOA	05/10/2024	THE HOME DEPOT #1118	Sheriff Detention Center	Noncapital FF&E	-38.15	06/17/2024
BOA	05/24/2024	RENAISSANCE FT LAUDERD	Sheriff Detention Center	Training and Conference	899.48	06/17/2024
BOA	05/03/2024	SAFARILAND TRAINING GR	Sheriff Detention Center	Training and Conference	545.00	06/17/2024
BOA	05/13/2024	NATIONAL CAR RENTAL	Sheriff Detention Center	Training and Conference	372.01	06/17/2024
BOA	05/13/2024	HILTON HOTELS	Sheriff Detention Center	Training and Conference	1,395.45	06/17/2024
BOA	05/13/2024	HILTON HOTELS	Sheriff Detention Center	Training and Conference	1,103.10	06/17/2024
BOA	05/06/2024	FORMS AND SUPPLY	Sheriff Detention Center	Office Expenses	1,241.92	06/17/2024
BOA	05/08/2024	FORMS AND SUPPLY	Sheriff Detention Center	Office Expenses	560.23	06/17/2024
BOA	05/17/2024	COLORID	Sheriff Detention Center	Office Expenses	342.00	06/17/2024
BOA	05/01/2024	FORMS AND SUPPLY	Sheriff Detention Center	Office Expenses	486.06	06/17/2024
BOA	05/10/2024	FORMS AND SUPPLY	Sheriff Detention Center	Office Expenses	327.33	06/17/2024
BOA	05/14/2024	ULINE SHIP SUPPLIES	Sheriff Detention Center	Office Expenses	1,055.39	06/17/2024
BOA	05/17/2024	ULINE SHIP SUPPLIES	Sheriff Detention Center	Office Expenses	1,567.55	06/17/2024
BOA	05/13/2024	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	996.18	06/17/2024
BOA	05/01/2024	ULINE SHIP SUPPLIES	Sheriff Detention Center	Public Safety Supplies	299.78	06/17/2024
BOA	05/02/2024	IN ELMRIDGE PROTECTION P	Sheriff Detention Center	Public Safety Supplies	1,999.65	06/17/2024
BOA	05/09/2024	LAPORTE PRODUCTS	Auditor	Repair and Maint Supplies	1,220.80	06/17/2024
BOA	05/21/2024	LEXISNEXIS EPIC	Auditor	Office Expenses	368.60	06/17/2024
BOA	05/01/2024	SOUTHPOINT PRINTING PRODU	Auditor	Office Expenses	283.40	06/17/2024
BOA	05/24/2024	AMZN Mktp US 109WZ1IC3	Auditor	Community Outreach	273.82	06/17/2024
BOA	04/29/2024	MMS GOV SOLUTION LLC	DAODAS Support Services	Drugs and Medical Supplies	160.37	06/17/2024
BOA	04/29/2024	MMS GOV SOLUTION LLC	DAODAS Support Services	Drugs and Medical Supplies	156.49	06/17/2024
BOA	04/29/2024	MMS GOV SOLUTION LLC	DAODAS Support Services	Drugs and Medical Supplies	386.51	06/17/2024
BOA	05/20/2024	MMS GOV SOLUTION LLC	DAODAS Support Services	Drugs and Medical Supplies	-103.11	06/17/2024
BOA	05/21/2024	AMAZON MAR 113-043576	DAODAS Support Services	Drugs and Medical Supplies	871.50	06/17/2024
BOA	05/06/2024	"Dollar Tree, Inc."	DAODAS Support Services	Other Operating Supplies	163.50	06/17/2024
BOA	05/13/2024	WALMART.COM	DAODAS Support Services	Other Operating Supplies	102.05	06/17/2024
BOA	05/27/2024	AMZN Mktp US Y192S3KY3	DAODAS Support Services	Other Operating Supplies	118.88	06/17/2024
BOA	05/13/2024	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	955.73	06/17/2024
BOA	05/06/2024	AMZN Mktp US V61J911T3	DAODAS Support Services	Food and Related Supplies	290.70	06/17/2024
BOA	05/06/2024	AMZN Mktp US QC31Z7M43	DAODAS Support Services	Food and Related Supplies	191.08	06/17/2024
BOA	05/09/2024	POINTCLICKCARE TECH.	DAODAS Support Services	Contracted Services	172.66	06/17/2024
BOA	05/02/2024	Indeed 91916320	DAODAS Support Services	Advertising	181.21	06/17/2024
BOA	05/03/2024	Indeed 92475562	DAODAS Support Services	Advertising	182.07	06/17/2024
BOA	05/03/2024	FORMS AND SUPPLY	DAODAS Support Services	Office Expenses	366.02	06/17/2024
BOA	05/20/2024	SQ FRONTLINE TRAINING GR	DAODAS Support Services	Training and Conference	267.16	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/14/2024	SC PHARMACY BOARD	DAODAS Support Services	Dues Member & Accreditation	140.00	06/17/2024
BOA	05/20/2024	SC LTHC BOARD	DAODAS Support Services	Dues Member & Accreditation	150.00	06/17/2024
BOA	05/13/2024	SAMSClub.COM	DAODAS Support Services	Other Operating Supplies	165.98	06/17/2024
BOA	05/09/2024	UPS BILLING CENTER	Office Services	Postage Direct	104.12	06/17/2024
BOA	05/09/2024	UPS BILLING CENTER	Office Services	Postage Direct	353.76	06/17/2024
BOA	05/09/2024	UPS BILLING CENTER	Office Services	Postage Direct	467.71	06/17/2024
BOA	05/09/2024	UPS BILLING CENTER	Office Services	Postage Direct	544.12	06/17/2024
BOA	05/16/2024	PITNEY BOWES PI	Office Services	Office Expenses	226.48	06/17/2024
BOA	05/27/2024	ULINE SHIP SUPPLIES	Office Services	Office Expenses	169.18	06/17/2024
BOA	05/06/2024	STAPLS7631767980000001	Office Services	Copy Supplies	204.70	06/17/2024
BOA	05/06/2024	STAPLS7631768054000001	Office Services	Copy Supplies	341.17	06/17/2024
BOA	05/06/2024	STAPLS7631768121000001	Office Services	Copy Supplies	272.94	06/17/2024
BOA	05/06/2024	STAPLS7631768209000001	Office Services	Copy Supplies	341.17	06/17/2024
BOA	05/06/2024	STAPLS7631768810000001	Office Services	Copy Supplies	170.59	06/17/2024
BOA	05/06/2024	STAPLS7631768970000001	Office Services	Copy Supplies	682.34	06/17/2024
BOA	05/06/2024	STAPLS7631769051000001	Office Services	Copy Supplies	102.35	06/17/2024
BOA	05/06/2024	STAPLS7631769160000001	Office Services	Copy Supplies	204.70	06/17/2024
BOA	05/06/2024	STAPLS7631769330000001	Office Services	Copy Supplies	1,023.51	06/17/2024
BOA	05/06/2024	STAPLS7631769499000001	Office Services	Copy Supplies	272.94	06/17/2024
BOA	05/08/2024	STAPLS7631770276000001	Office Services	Copy Supplies	102.35	06/17/2024
BOA	05/08/2024	STAPLS7631770891000001	Office Services	Copy Supplies	204.70	06/17/2024
BOA	05/20/2024	STAPLS7632692440000001	Office Services	Copy Supplies	170.59	06/17/2024
BOA	05/27/2024	FORMS AND SUPPLY	DAODAS Criminal Justice	Office Expenses	329.01	06/17/2024
BOA	05/27/2024	ALCOPRO INC	DAODAS Criminal Justice	Drugs and Medical Supplies	864.89	06/17/2024
BOA	05/24/2024	CARTA	SOR Grant for Transportation20	Other Operating Supplies	1,920.00	06/17/2024
BOA	05/22/2024	INTELISPEND PREPAID	SOR Grant for Transportation20	Other Operating Supplies	1,891.60	06/17/2024
BOA	05/09/2024	IN LOCHNESS MEDICAL SUPP	SOR Narcan Kits & Test Strip24	Drugs and Medical Supplies	859.48	06/17/2024
BOA	04/29/2024	STAPLS7905914369000001	Office Services	Copy Supplies	124.65	06/17/2024
BOA	05/06/2024	STAPLS7631698547000001	Office Services	Copy Supplies	511.76	06/17/2024
BOA	05/06/2024	STAPLS7631698762000001	Office Services	Copy Supplies	102.35	06/17/2024
BOA	05/06/2024	STAPLS7631698988000001	Office Services	Copy Supplies	102.35	06/17/2024
BOA	05/06/2024	STAPLS7631699698000001	Office Services	Copy Supplies	341.17	06/17/2024
BOA	05/06/2024	STAPLS7631699989000001	Office Services	Copy Supplies	136.47	06/17/2024
BOA	05/06/2024	STAPLS7631700521000001	Office Services	Copy Supplies	102.35	06/17/2024
BOA	05/06/2024	STAPLS7631702418000001	Office Services	Copy Supplies	341.17	06/17/2024
BOA	05/06/2024	STAPLS7631702900000001	Office Services	Copy Supplies	136.47	06/17/2024
BOA	05/06/2024	STAPLS7631703395000001	Office Services	Copy Supplies	341.17	06/17/2024
BOA	05/06/2024	STAPLS7631703610000001	Office Services	Copy Supplies	170.59	06/17/2024
BOA	05/22/2024	SOUTH CAROLINA PRESS SVC	EPD LEMPG FY24	Public Safety Supplies	395.00	06/17/2024
BOA	05/22/2024	"RICOH USA, INC"	EPD LEMPG FY24	Public Safety Supplies	2,060.10	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	04/30/2024	CHILAB.COM	EPD LEMPG FY24	Public Education Supplies	227.13	06/17/2024
BOA	05/16/2024	AMERICAN AIR0012141521636	EPD LEMPG FY24	Training and Conference	346.95	06/17/2024
BOA	05/22/2024	"4IMPRINT, INC"	EPD LEMPG FY24	Training and Conference	807.11	06/17/2024
BOA	05/14/2024	AMZN Mktp US 2P7M832O3	DHEC Disaster Training & Prep	Office Expenses	700.81	06/17/2024
BOA	05/20/2024	ROK BROTHERS INC	Radio Communications Ent Fd	800 MHz Accessories	452.91	06/17/2024
BOA	04/29/2024	MCA-CSC FLEET	Radio Communications Ent Fd	Maint Contract Mach & Equip	2,874.00	06/17/2024
BOA	05/22/2024	MCA-CSC FLEET	Radio Communications Ent Fd	Maint Contract Mach & Equip	2,609.46	06/17/2024
BOA	05/07/2024	ADOBE ADOBE	Radio Communications Ent Fd	Maint Contract Mach & Equip	239.88	06/17/2024
BOA	05/14/2024	SP SATGEAR CO	Radio Communications Ent Fd	Maint Contract Mach & Equip	486.00	06/17/2024
BOA	05/02/2024	Starlink Internet	Radio Communications Ent Fd	Maint Contract Mach & Equip	674.71	06/17/2024
BOA	05/08/2024	AMZN Mktp US NZ5XA99F3	Radio Communications Ent Fd	Maint Contract Mach & Equip	980.95	06/17/2024
BOA	05/08/2024	AMZN Mktp US PE8E54GX3	Radio Communications Ent Fd	Maint Contract Mach & Equip	1,961.90	06/17/2024
BOA	05/08/2024	AMZN Mktp US SB2CH5JX3	Radio Communications Ent Fd	Maint Contract Mach & Equip	979.91	06/17/2024
BOA	05/08/2024	AMZN Mktp US KU6XR9043	Radio Communications Ent Fd	Maint Contract Mach & Equip	435.90	06/17/2024
BOA	05/09/2024	AMZN Mktp US FH8IQ8H93	Radio Communications Ent Fd	Maint Contract Mach & Equip	261.50	06/17/2024
BOA	05/20/2024	Starlink Internet	Radio Communications Ent Fd	Noncapital Radio Equip	295.00	06/17/2024
BOA	05/08/2024	MAGNETICMIC.COM	Radio Communications Ent Fd	800 MHz Accessories	837.48	06/17/2024
BOA	05/22/2024	SP RAM MOUNTS	Radio Communications Ent Fd	800 MHz Accessories	123.22	06/17/2024
BOA	05/01/2024	ROK BROTHERS INC	Radio Communications Ent Fd	800 MHz Accessories	344.05	06/17/2024
BOA	05/01/2024	SMARTSIGN	Radio Communications Ent Fd	800 MHz Accessories	170.04	06/17/2024
BOA	05/07/2024	ROK BROTHERS INC	Radio Communications Ent Fd	800 MHz Accessories	970.07	06/17/2024
BOA	05/23/2024	HARBOR FREIGHT TOOLS 129	Radio Communications Ent Fd	800 MHz Accessories	105.03	06/17/2024
BOA	04/29/2024	ADOBE ADOBE	Radio Communications Ent Fd	800 MHz Accessories	239.88	06/17/2024
BOA	04/29/2024	ADOBE ADOBE	Radio Communications Ent Fd	800 MHz Accessories	239.88	06/17/2024
BOA	05/10/2024	AMZN Mktp US 1G5H31793	Radio Communications Ent Fd	800 MHz Accessories	380.24	06/17/2024
BOA	05/27/2024	AMZN Mktp US 1H83E3TW3	Radio Communications Ent Fd	800 MHz Accessories	185.29	06/17/2024
BOA	05/06/2024	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	129.59	06/17/2024
BOA	05/09/2024	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	1,381.70	06/17/2024
BOA	05/23/2024	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	121.35	06/17/2024
BOA	05/23/2024	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	311.04	06/17/2024
BOA	05/15/2024	DELTA AIR 0062235437803	Parking Garages	Training and Conference	510.20	06/17/2024
BOA	05/10/2024	INTERNATIONAL PARKING & M	Parking Garages	Training and Conference	1,059.00	06/17/2024
BOA	05/03/2024	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	175.00	06/17/2024
BOA	05/03/2024	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	450.00	06/17/2024
BOA	05/17/2024	BEST BUY MHT 00011205	Parking Garages	Repair and Maint Supplies	669.24	06/17/2024
BOA	05/27/2024	LOOMIS	Parking Garages	Security Services	1,288.46	06/17/2024
BOA	04/30/2024	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	1,024.73	06/17/2024
BOA	05/27/2024	PAPER CHEMICAL SUPPLY CO	Parking Garages	Custodial & Laundry	1,398.74	06/17/2024
BOA	04/30/2024	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	805.17	06/17/2024
BOA	04/30/2024	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	116.74	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/06/2024	SQ NATIONAL CRIMINAL DEF	Public Defender Charleston	Training and Conference	2,700.00	06/17/2024
BOA	05/06/2024	SQ NATIONAL CRIMINAL DEF	Public Defender Charleston	Training and Conference	2,700.00	06/17/2024
BOA	05/06/2024	UNITED 0162385565289	Public Defender Charleston	Training and Conference	363.02	06/17/2024
BOA	05/06/2024	UNITED 0162385568264	Public Defender Charleston	Training and Conference	220.10	06/17/2024
BOA	05/09/2024	HILTON GARDEN INN	Public Defender Charleston	Training and Conference	766.08	06/17/2024
BOA	05/10/2024	MARRIOTT DETROIT DTOWN	Public Defender Charleston	Training and Conference	741.75	06/17/2024
BOA	05/23/2024	UNITED 0164297819108	Public Defender Charleston	Training and Conference	-35.00	06/17/2024
BOA	05/10/2024	ODP BUS SOL LLC # 101214	Public Defender Charleston	Office Expenses	156.63	06/17/2024
BOA	05/10/2024	NIC -CHARLESTONCOCOMMP	Legal - Seized Assets	Court Filing Fee	180.32	06/17/2024
BOA	05/10/2024	NIC -CHARLESTONCOCOMMP	Legal - Seized Assets	Court Filing Fee	180.32	06/17/2024
BOA	05/10/2024	NIC -CHARLESTONCOCOMMP	Legal - Seized Assets	Court Filing Fee	180.32	06/17/2024
BOA	05/01/2024	THE POST AND COURIER	Legal - Seized Assets	Advertising	467.34	06/17/2024
BOA	05/02/2024	Indeed 92450687	Public Defender Charleston	Advertising	163.50	06/17/2024
BOA	05/10/2024	STAPLS7631950987000002	Public Defender Charleston	Office Expenses	107.84	06/17/2024
BOA	05/03/2024	LE BLEU ENTERPRISES	Public Defender Charleston	Office Expenses	187.44	06/17/2024
BOA	05/06/2024	TLO TRANSUNION	Public Defender Charleston	Publications and Subscriptions	229.99	06/17/2024
BOA	05/03/2024	LEXISNEXIS PAYMENT CTR	Public Defender Charleston	Publications and Subscriptions	1,091.09	06/17/2024
BOA	05/20/2024	WWW COSTCO COM	EMS STATE 24	Other Operating Supplies	2,310.76	06/17/2024
BOA	05/15/2024	FORMS AND SUPPLY	Internal Auditor	Office Expenses	152.10	06/17/2024
BOA	05/03/2024	CHS AIRPORT PARKING	Tricounty Biological Center	Training and Conference	102.00	06/17/2024
BOA	05/06/2024	SHERATON BIRMINGHAM	Tricounty Biological Center	Training and Conference	737.65	06/17/2024
BOA	05/06/2024	WESTIN (WESTIN HOTELS)	Tricounty Biological Center	Training and Conference	949.15	06/17/2024
BOA	05/03/2024	SQ GREAT FOOD LLC DBA CH	Consolidated 911	Meeting Expenses	139.86	06/17/2024
BOA	05/08/2024	VISTAPRINT	Emergency Management	Printing and Binding	222.30	06/17/2024
BOA	05/03/2024	HARVEST PURE	Emergency Management	EOC Activation Expenses	382.08	06/17/2024
BOA	04/29/2024	STAPLS7631239647000001	Contracts and Procurement	Office Expenses	118.57	06/17/2024
BOA	04/29/2024	AMZN Mktp US DA52V7HJ3	Contracts and Procurement	Office Expenses	271.56	06/17/2024
BOA	05/06/2024	SPIRIT AIRL 4870390992907	Contracts and Procurement	Training and Conference	178.00	06/17/2024
BOA	05/06/2024	CAESARS HOTEL & CASINO	Contracts and Procurement	Training and Conference	648.54	06/17/2024
BOA	05/20/2024	EMBASSY SUITES	Contracts and Procurement	Training and Conference	446.01	06/17/2024
BOA	04/30/2024	Adobe Inc	Consolidated 911	Training and Conference	-239.88	06/17/2024
BOA	04/29/2024	NENA ONLINE	Consolidated 911	Training and Conference	865.00	06/17/2024
BOA	04/29/2024	NENA ONLINE	Consolidated 911	Training and Conference	695.00	06/17/2024
BOA	05/06/2024	APCO INTERNATIONAL INC	Consolidated 911	Dues Member & Accreditation	150.00	06/17/2024
BOA	05/24/2024	"4IMPRINT, INC"	Consolidated 911	Office Expenses	141.46	06/17/2024
BOA	05/15/2024	WILLIAMS CARPET	Consolidated 911	Office Expenses	823.97	06/17/2024
BOA	05/22/2024	AMAZON.COM 5T21V2933	Consolidated 911	Office Expenses	920.70	06/17/2024
BOA	05/27/2024	AMAZON.COM E33MC7G63	Consolidated 911	Office Expenses	272.56	06/17/2024
BOA	05/20/2024	AMZN Mktp US R73U29NF3	Consolidated 911	Office Expenses	169.08	06/17/2024
BOA	05/02/2024	AMZN Mktp US	Consolidated 911	Office Expenses	-21.79	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/24/2024	"4IMPRINT, INC"	Consolidated 911	Employee Recruitment	1,199.00	06/17/2024
BOA	05/06/2024	WEATHERFLOW	Consolidated 911	Maint Technology	2,499.00	06/17/2024
BOA	05/03/2024	Amazon web services	Consolidated 911	Maint Technology	2,044.86	06/17/2024
BOA	05/14/2024	BRADSHAW CONSULTING	Consolidated 911	Maint Technology	1,503.08	06/17/2024
BOA	05/17/2024	SQ LOWCOUNTRY SERVICES	Facilities Maint DAODAS	HVAC Supplies	515.42	06/17/2024
BOA	04/29/2024	NENA ONLINE	E911 Wire Line	Training and Conference	820.00	06/17/2024
BOA	05/15/2024	CHARLESTON WATER SYSTEM	Facilities Maint DAODAS	Water and Sewer	709.23	06/17/2024
BOA	05/17/2024	SQ LOWCOUNTRY SERVICES	Facilities Maint DAODAS	Electrical Supplies	271.50	06/17/2024
BOA	05/08/2024	U-HAUL MOVING & STORAGE A	Bees Ferry Landfill Convenienc	Other Operating Supplies	106.13	06/17/2024
BOA	05/24/2024	U-HAUL MOVING & STORAGE A	Bees Ferry Landfill Convenienc	Other Operating Supplies	111.00	06/17/2024
BOA	05/08/2024	"SQ BACS, INC"	Bees Ferry Landfill Convenienc	Other Operating Supplies	351.00	06/17/2024
BOA	05/20/2024	ILLINOIS SUPPLY COMPANY	DAODAS SCORF	Noncapital FF&E	714.12	06/17/2024
BOA	05/13/2024	AMAZON MAR 114-546004	Deputy Admin Public Safety	Office Expenses	182.01	06/17/2024
BOA	05/10/2024	Amazon.com EF9YU5ZB3	Deputy Admin Public Safety	Office Expenses	405.86	06/17/2024
BOA	05/16/2024	THE MISSOURI CREDENTIALA	DAODAS SCORF	Training and Conference	295.00	06/17/2024
BOA	05/14/2024	JP COOKE COMPANY	Magistrate Ct Administration	Office Expenses	628.20	06/17/2024
BOA	05/03/2024	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	225.00	06/17/2024
BOA	05/06/2024	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	1,460.00	06/17/2024
BOA	05/07/2024	"FORMSOUTH, INC."	Magistrate Ct Administration	Office Expenses	1,220.80	06/17/2024
BOA	05/22/2024	"RICOH USA, INC"	Magistrate Ct Administration	Office Expenses	867.57	06/17/2024
BOA	04/29/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	290.46	06/17/2024
BOA	05/06/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	265.56	06/17/2024
BOA	05/06/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	359.23	06/17/2024
BOA	05/08/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	139.30	06/17/2024
BOA	05/10/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	104.00	06/17/2024
BOA	05/15/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	697.36	06/17/2024
BOA	05/15/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	120.70	06/17/2024
BOA	05/16/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	106.21	06/17/2024
BOA	05/27/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	689.90	06/17/2024
BOA	05/16/2024	AMZN Mktp US HA7DD0AO3	Magistrate Ct Administration	Office Expenses	162.41	06/17/2024
BOA	05/15/2024	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	-106.21	06/17/2024
BOA	05/06/2024	ADOBE ADOBE	Master In Equity	Office Expenses	239.88	06/17/2024
BOA	05/01/2024	D J WALL-ST-JOURNAL	Master In Equity	Publications and Subscriptions	212.52	06/17/2024
BOA	05/03/2024	HYATT PLACE	Master In Equity	Training and Conference	311.33	06/17/2024
BOA	05/16/2024	FSP SOUTH CAROLINA BAR -	Master In Equity	Training and Conference	-195.00	06/17/2024
BOA	04/29/2024	AMERICAN AIR0017012900465	Planning & Zoning	Training and Conference	568.60	06/17/2024
BOA	04/29/2024	EXPEDIA 72815620729002	Planning & Zoning	Training and Conference	755.01	06/17/2024
BOA	04/29/2024	TYLER USER CONFERENCE	Planning & Zoning	Training and Conference	1,449.00	06/17/2024
BOA	04/29/2024	DELTA AIR 0067035275492	Planning & Zoning	Training and Conference	418.60	06/17/2024
BOA	05/27/2024	SHERATON HOTELS INDY DWT	Planning & Zoning	Training and Conference	712.53	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	04/30/2024	EXPEDIA 72815620729002	Planning & Zoning	Training and Conference	-755.01	06/17/2024
BOA	05/02/2024	AMERICAN PLANNING A	Planning & Zoning	Dues Member & Accreditation	558.00	06/17/2024
BOA	05/14/2024	AMERICAN SOCIETY OF LAND	Planning & Zoning	Dues Member & Accreditation	505.00	06/17/2024
BOA	05/07/2024	TLO TRANSUNION	Planning & Zoning	Publications and Subscriptions	130.80	06/17/2024
BOA	05/27/2024	PAISANOS WEST ASHLEY	Planning & Zoning	In House Training	223.59	06/17/2024
BOA	05/08/2024	THE POST AND COURIER	Planning & Zoning	Advertising	273.32	06/17/2024
BOA	05/16/2024	THE POST AND COURIER	Planning & Zoning	Advertising	408.48	06/17/2024
BOA	05/20/2024	CHARLESTON SC	Human Resources	Diversity Program	500.00	06/17/2024
BOA	05/06/2024	"4IMPRINT, INC"	Human Resources	Diversity Program	2,379.46	06/17/2024
BOA	05/15/2024	OFFICE DEPOT #1214	Register of Deeds	Office Expenses	174.55	06/17/2024
BOA	05/22/2024	WULBERN-KOVAL	Register of Deeds	Office Expenses	129.23	06/17/2024
BOA	05/03/2024	SOUTHPOINT PRINTING PRODU	Register of Deeds	Copy Supplies	1,824.66	06/17/2024
BOA	05/22/2024	PLAQUEMAKER	Human Resources	Employee Recognition	1,210.75	06/17/2024
BOA	05/16/2024	AMZN Mktp US Z446B3W93	DA Community Services	Office Expenses	170.35	06/17/2024
BOA	05/20/2024	AMZN Mktp US BD5W30JK3	Human Resources	Office Expenses	575.94	06/17/2024
BOA	05/22/2024	AMZN Mktp US	Human Resources	Office Expenses	-34.65	06/17/2024
BOA	05/24/2024	AMZN Mktp US	Human Resources	Office Expenses	-7.66	06/17/2024
BOA	05/03/2024	LUCIDCHART.COM/CHARGE	Human Resources	Office Expenses	-99.07	06/17/2024
BOA	05/06/2024	OMNI AUSTIN DOWNTOWN	Human Resources	Training and Conference	1,894.20	06/17/2024
BOA	04/29/2024	THEPOSTANDCOONLINE	Human Resources	Advertising	155.00	06/17/2024
BOA	05/03/2024	SQ UNIVERSAL LLC	Human Resources	Advertising	946.00	06/17/2024
BOA	04/30/2024	Indeed 91743103	Human Resources	Advertising	1,253.50	06/17/2024
BOA	05/02/2024	Indeed 91965982	Human Resources	Advertising	356.04	06/17/2024
BOA	05/23/2024	BUSINESS TRAINING WORKS	Human Resources	In House Training	9,450.00	06/17/2024
BOA	05/08/2024	MOE'S # 102040	Human Resources	In House Training	499.50	06/17/2024
BOA	05/22/2024	MOE'S # 102040	Human Resources	In House Training	499.50	06/17/2024
BOA	05/06/2024	READYREFRESH/WATERSERV	Human Resources	In House Training	161.75	06/17/2024
BOA	05/22/2024	"RICOH USA, INC"	Human Resources	In House Training	161.98	06/17/2024
BOA	05/27/2024	AMZN Mktp US JI3GJ7GZ3	Human Resources	In House Training	459.42	06/17/2024
BOA	05/06/2024	HOME TELECOM	Public Defender Berkeley	Telephone Direct	171.62	06/17/2024
BOA	05/20/2024	Staples Inc	Public Defender Berkeley	Office Expenses	223.11	06/17/2024
BOA	05/20/2024	Staples Inc	Public Defender Berkeley	Office Expenses	480.35	06/17/2024
BOA	05/10/2024	LABELVALUE.COM	Public Defender Berkeley	Office Expenses	241.40	06/17/2024
BOA	05/06/2024	SQ NATIONAL CRIMINAL DEF	Public Defender Berkeley	Training and Conference	2,700.00	06/17/2024
BOA	05/06/2024	UNITED 0162385562908	Public Defender Berkeley	Training and Conference	363.02	06/17/2024
BOA	05/01/2024	FACEBK YP29E3CTX2	EM Administration	Advertising	164.60	06/17/2024
BOA	05/20/2024	"LM COMMUNICATIONS OF SC,"	EM Administration	Advertising	1,140.00	06/17/2024
BOA	05/15/2024	THE 4 ELLIOTS DBA KNIGHT	EM Administration	Community Outreach	1,044.66	06/17/2024
BOA	05/09/2024	REPUBLIC SERVICES TRASH	EM Administration	Waste Disposal Services	400.48	06/17/2024
BOA	05/17/2024	DOUBLETREE MYRTLE BEACH	EM Administration	Training and Conference	162.28	06/17/2024

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BOA	05/09/2024	FORMS AND SUPPLY	EM Administration	Training and Conference	144.41	06/17/2024
BOA	05/01/2024	FORMS AND SUPPLY	EM Administration	Office Expenses	128.70	06/17/2024
BOA	04/29/2024	AMZN Mktp US IP0Q83TT3	EM Administration	Office Expenses	157.76	06/17/2024
BOA	05/03/2024	ATT BILL PAYMENT	EM Administration	Office Expenses	149.80	06/17/2024
BOA	05/23/2024	FORMS AND SUPPLY	EM Administration	Office Expenses	-106.67	06/17/2024
BOA	05/13/2024	ODP BUS SOL LLC # 101214	Public Defender Berkeley	Noncapital Technology	247.01	06/17/2024
BOA	05/17/2024	Amazon.com EG7VZ8H33	Reentry & Rehabilitation	Train Supplies and Equip	686.00	06/17/2024
BOA	05/20/2024	AMZN Mktp US XO5GL7X53	Reentry & Rehabilitation	Train Supplies and Equip	536.13	06/17/2024
BOA	05/27/2024	THE WEBSTaurant STORE INC	Reentry & Rehabilitation	Noncapital FF&E	512.66	06/17/2024
BOA	05/20/2024	LITTLE CAESARS 3275-0009	Reentry & Rehabilitation	Customized Training	304.91	06/17/2024
BOA	05/16/2024	PIGGLY WIGGLY #199	Reentry & Rehabilitation	Customized Training	272.96	06/17/2024
BOA	05/03/2024	INTERNATIONAL ASSOCIATIO	MacArthur Safety & Just 1 & 2	Dues Member & Accreditation	200.00	06/17/2024
BOA	05/13/2024	ANYPROMO.COM	MacArthur Safety & Just 1 & 2	Advertising	957.20	06/17/2024
BOA	05/06/2024	DUNCANPARNELL NORTH CHARL	TD/PW Allocation Projects	Noncapital Construction	272.50	06/17/2024
BOA	05/14/2024	HILTON ANAHEIM SERTIFI	Probate-Mental Health Court	Training and Conference	863.24	06/17/2024
BOA	05/14/2024	HILTON ANAHEIM SERTIFI	Probate-Mental Health Court	Training and Conference	863.24	06/17/2024
BOA	05/27/2024	HOTEL LULU ANAHEIM	Probate-Mental Health Court	Training and Conference	858.08	06/17/2024
BOA	05/10/2024	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	1,396.81	06/17/2024
BOA	05/06/2024	LEXISNEXIS EPIC	Assessors Office	Publications and Subscriptions	1,260.17	06/17/2024
BOA	05/22/2024	ROSS PRINTING	Assessors Office	Printing and Binding	862.30	06/17/2024
BOA	05/10/2024	IN TRASH GURL LLC	Lib 19GOB Folly	Maint Contract Mach & Equip	425.00	06/17/2024
BOA	05/02/2024	PAYPAL SCUCC	PW Engineering	Training and Conference	257.94	06/17/2024
BOA	05/22/2024	SQ CITY OF ROCK HILL	PW Engineering	Training and Conference	325.00	06/17/2024
BOA	05/10/2024	LAKEside LODGE CLEMSON	PW Engineering	Training and Conference	783.51	06/17/2024
BOA	05/13/2024	JAMES MARTIN INN AT CL	PW Engineering	Training and Conference	739.26	06/17/2024
BOA	05/09/2024	PAYPAL INSTITUTE OF T	PW Engineering	Training and Conference	-300.00	06/17/2024
BOA	05/23/2024	Project Mgmt Institute	PW Engineering	Training and Conference	572.40	06/17/2024
BOA	05/17/2024	HP HP.COM STORE	PW Engineering	Office Expenses	503.58	06/17/2024
BOA	05/08/2024	INST OF TRANSP ENG	PW Engineering	Dues Member & Accreditation	235.00	06/17/2024
BOA	05/16/2024	ZOOM.US 888-799-9666	Comm Develop/Revitalization	Office Expenses	-19.00	06/17/2024
BOA	05/13/2024	PUBLIX #1120	Comm Develop/Revitalization	Office Expenses	-67.89	06/17/2024
BOA	05/13/2024	PUBLIX #1120	Comm Develop/Revitalization	Office Expenses	-67.89	06/17/2024
BOA	05/27/2024	AMERICAN AIR0012144063632	Assessors Office	Training and Conference	634.46	06/17/2024
BOA	05/27/2024	AMERICAN AIR0012144053979	Assessors Office	Training and Conference	690.45	06/17/2024
BOA	05/27/2024	AMERICAN AIR0012144057488	Assessors Office	Training and Conference	690.45	06/17/2024
BOA	05/16/2024	UNITED 0162388648654	Assessors Office	Training and Conference	379.95	06/17/2024
BOA	05/03/2024	BEACH COVE RESORT	Assessors Office	Training and Conference	288.96	06/17/2024
BOA	05/03/2024	BEACH COVE RESORT	Assessors Office	Training and Conference	144.48	06/17/2024
BOA	05/06/2024	BEACH COVE RESORT	Assessors Office	Training and Conference	144.48	06/17/2024
BOA	05/06/2024	BEACH COVE RESORT	Assessors Office	Training and Conference	144.48	06/17/2024

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BOA	05/06/2024	BEACH COVE RESORT	Assessors Office	Training and Conference	144.48	06/17/2024
BOA	05/06/2024	BEACH COVE RESORT	Assessors Office	Training and Conference	144.48	06/17/2024
BOA	05/06/2024	BEACH COVE RESORT	Assessors Office	Training and Conference	144.48	06/17/2024
BOA	05/06/2024	BEACH COVE RESORT	Assessors Office	Training and Conference	144.48	06/17/2024
BOA	05/06/2024	BEACH COVE RESORT	Assessors Office	Training and Conference	144.48	06/17/2024
BOA	05/16/2024	IAAO ORG	Assessors Office	Training and Conference	850.00	06/17/2024
BOA	05/24/2024	MCKISSOCK	Assessors Office	Training and Conference	147.15	06/17/2024
BOA	05/03/2024	BEACH COVE RESORT	Assessors Office	Training and Conference	148.09	06/17/2024
BOA	05/03/2024	BEACH COVE RESORT	Assessors Office	Training and Conference	148.09	06/17/2024
BOA	05/03/2024	BEACH COVE RESORT	Assessors Office	Training and Conference	148.09	06/17/2024
BOA	05/03/2024	BEACH COVE RESORT	Assessors Office	Training and Conference	148.09	06/17/2024
BOA	05/23/2024	SC APPRAISERS BOARD	Assessors Office	Dues Member & Accreditation	330.00	06/17/2024
BOA	05/23/2024	SC APPRAISERS BOARD	Assessors Office	Dues Member & Accreditation	330.00	06/17/2024
BOA	05/27/2024	SC APPRAISERS BOARD	Assessors Office	Dues Member & Accreditation	330.00	06/17/2024
BOA	05/09/2024	SCAADAC CERTIFICATION	DAODAS Administration	Dues Member & Accreditation	150.00	06/17/2024
BOA	04/30/2024	STERICYCLE INC/SHRED-IT	DAODAS Administration	Contracted Services	1,688.55	06/17/2024
BOA	05/13/2024	ODP BUS SOL LLC # 103357	DAODAS Administration	Printing and Binding	155.93	06/17/2024
BOA	05/20/2024	OFFICE DEPOT #3357	DAODAS Administration	Noncapital Technology	172.17	06/17/2024
BOA	05/01/2024	FORMS AND SUPPLY	DAODAS Administration	Office Expenses	392.35	06/17/2024
BOA	04/29/2024	OFFICE DEPOT #1214	DAODAS Administration	Office Expenses	103.54	06/17/2024
BOA	05/08/2024	Staples Inc	DAODAS Administration	Office Expenses	179.78	06/17/2024
BOA	05/20/2024	FORMS AND SUPPLY	DAODAS Administration	Office Expenses	113.62	06/17/2024
BOA	05/20/2024	AMZN Mktp US 9A8NY55Q3	DAODAS Administration	Office Expenses	122.64	06/17/2024
BOA	05/15/2024	VOIANCE LLC	E911 Wireless	Maint Technology	2,932.50	06/17/2024
BOA	05/09/2024	BROOKES PUBLISHING	DAODAS Therapeutic Child Care	Dues Member & Accreditation	160.95	06/17/2024
BOA	05/06/2024	KRU-KEL CO INC	Fac Maint Radio Comm	HVAC Repairs	325.02	06/17/2024
BOA	05/06/2024	KRU-KEL CO INC	Fac Maint Radio Comm	HVAC Repairs	139.63	06/17/2024
BOA	05/20/2024	KRU-KEL CO INC	Fac Maint Radio Comm	HVAC Repairs	1,091.66	06/17/2024
BOA	05/10/2024	GAYLORD TEXAN FRONT DE	E911 Wireless	Training and Conference	889.11	06/17/2024
BOA	05/10/2024	GAYLORD TEXAN FRONT DE	E911 Wireless	Training and Conference	889.11	06/17/2024
BOA	05/08/2024	LENSCRAFTERS 0034	Safety/Workers Compensation	Safety Equipment and Supplies	150.78	06/17/2024
BOA	05/13/2024	LEONARD L-SC236	Safety/Workers Compensation	Safety Equipment and Supplies	4,187.77	06/17/2024
BOA	05/01/2024	HEARTSMART	Safety/Workers Compensation	Safety Equipment and Supplies	3,998.12	06/17/2024
BOA	05/02/2024	GUARDIANANGELDEVICE	Safety/Workers Compensation	Safety Equipment and Supplies	118.98	06/17/2024
BOA	05/08/2024	AMZN Mktp US JB9HA5TH3	Safety/Workers Compensation	Safety Equipment and Supplies	222.30	06/17/2024
BOA	04/29/2024	FAIRFIELD INN&SUITES S	Safety/Workers Compensation	Training and Conference	648.28	06/17/2024
BOA	05/09/2024	PAYPAL SCWCEA SCWCEA	Safety/Workers Compensation	Dues Member & Accreditation	200.00	06/17/2024
BOA	05/17/2024	MED MEDICAL UNIVERSITY HO	Safety/Workers Compensation	In House Training	500.00	06/17/2024
BOA	05/27/2024	CPI COLEPARMERINSTRUMT	Stormwater Technical Program	Other Operating Supplies	1,125.75	06/17/2024
BOA	05/15/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	142.00	06/17/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/15/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	142.00	06/17/2024
BOA	05/15/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	142.00	06/17/2024
BOA	05/15/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	142.00	06/17/2024
BOA	05/20/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	142.00	06/17/2024
BOA	05/20/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	142.00	06/17/2024
BOA	05/20/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	142.00	06/17/2024
BOA	05/22/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	142.00	06/17/2024
BOA	05/22/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	142.00	06/17/2024
BOA	05/22/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	142.00	06/17/2024
BOA	05/22/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	142.00	06/17/2024
BOA	05/22/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	142.00	06/17/2024
BOA	05/22/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	142.00	06/17/2024
BOA	05/24/2024	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	142.00	06/17/2024
BOA	05/21/2024	CU CEPSCI&CSPR ENV CERT	Stormwater Technical Program	Training and Conference	395.00	06/17/2024
BOA	05/21/2024	STORMWATERONE	Stormwater Technical Program	Training and Conference	799.00	06/17/2024
BOA	05/15/2024	SOUTHEAST STORMWATER ASSO	Stormwater Technical Program	Dues Member & Accreditation	600.00	06/17/2024
ALLS WELL INC	06/12/2024	BLANKET PO: Contracted RA-Lynn	DAODAS Support Services	Contracted Temps	636.19	06/20/2024
AMER TOWING SERVICES	06/02/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	06/20/2024
AMER TOWING SERVICES	06/04/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	06/20/2024
AMER TOWING SERVICES	06/07/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	06/20/2024
APPLEONE EMPLOYMENT SERVICES	05/12/2024	Temporary Staffing	ARA Administration	Contracted Temps	868.00	06/20/2024
AT AND T	06/01/2024	AT&T 803M2444441441 Monthly in	Telecommunications	Central Phone System PBX Chgs	7,670.36	06/20/2024
AT AND T	06/01/2024	AT&T 803M249214214 Monthly Inv	Telecommunications	Central Phone System PBX Chgs	2,885.51	06/20/2024
AT AND T	06/07/2024	AT&T 8310011995637 Monthly inv	Telecommunications	Central Phone System PBX Chgs	1,735.84	06/20/2024
ATLANTIC AVIATION	06/01/2024	Rental Office Space for Pilots	Sheriff Law Enforcement	Leases Land and Building	900.40	06/20/2024
ATLANTIC AVIATION	06/01/2024	Rental: One Helicopter Hanger	Sheriff Law Enforcement	Leases Aviation Manager	1,682.64	06/20/2024
AVIAN CONSERVATION CENTER	06/18/2024	STATE A-Tax Allocation for FY	Accommodations Tax - State	Avian Conserv Ctr/Birds Prey	7,000.00	06/20/2024
BENNETTS PAINT AND BODY INC	03/31/2024	EMS unit 5908 RO 14085	Fleet Management	Rep Maint Con Vehicles	1,820.45	06/20/2024
BENNETTS PAINT AND BODY INC	03/31/2024	EMS unit 5908 RO 14085	Fleet Management	Rep Maint Con Vehicles	2,233.70	06/20/2024
BENNETTS PAINT AND BODY INC	03/27/2024	EMS unit 5908 RO 14084	Fleet Management	Rep Maint Con Vehicles	2,711.50	06/20/2024
BENNETTS PAINT AND BODY INC	03/27/2024	EMS unit 5908 RO 14084	Fleet Management	Rep Maint Con Vehicles	1,660.37	06/20/2024
BENNETTS PAINT AND BODY INC	03/27/2024	EMS unit 5908 RO14083	Fleet Management	Rep Maint Con Vehicles	438.86	06/20/2024
BENNETTS PAINT AND BODY INC	03/27/2024	EMS unit 5908 RO14083	Fleet Management	Rep Maint Con Vehicles	884.00	06/20/2024
BENNETTS PAINT AND BODY INC	03/27/2024	EMS unit 5908 RO 14086	Fleet Management	Rep Maint Con Vehicles	871.05	06/20/2024
BENNETTS PAINT AND BODY INC	03/27/2024	EMS unit 5908 RO 14086	Fleet Management	Rep Maint Con Vehicles	4,692.47	06/20/2024
BENNETTS PAINT AND BODY INC	03/27/2024	EMS unit 5908 RO 14087	Fleet Management	Rep Maint Con Vehicles	8,163.28	06/20/2024
BENNETTS PAINT AND BODY INC	03/27/2024	EMS unit 5908 RO 142240	Fleet Management	Rep Maint Con Vehicles	3,078.00	06/20/2024
C MAC PEST CONTROL LLC	06/10/2024	Bed bug Treatment at Fire stat	Awendaw McClellanville Fire	Maint Cont Bldgs and Grnds	1,450.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	126.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	126.20	06/20/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	263.25	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	1,071.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	409.50	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	1,228.70	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	126.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	136.75	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	1,475.25	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	819.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	252.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	4,567.50	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	1,449.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	262.50	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	1,071.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	315.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	939.75	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	2,073.75	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	126.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	157.50	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	126.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	126.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	126.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	126.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	252.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	283.50	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	887.25	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	126.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	330.75	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	1,266.00	06/20/2024
CARE ALLIANCE HEALTH SRVC	04/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	5,381.25	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/23/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	159.14	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	429.50	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	787.50	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	5,992.19	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	389.25	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	1,391.50	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	2,542.25	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	330.75	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	1,412.25	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	283.50	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	446.25	06/20/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CARE ALLIANCE HEALTH SRVC	05/26/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	159.14	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	267.75	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	157.50	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	247.75	06/20/2024
CARE ALLIANCE HEALTH SRVC	05/01/2024	Blanket PO, FY24	Risk Management	Professional Medical Services	126.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Maint DAODAS	Leases Machinery and Equipment	225.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Maint DAODAS	Leases Machinery and Equipment	112.50	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	FLEET ADMIN, HEAVY EQUIP. SHOP	Fleet Management	Leases Machinery and Equipment	160.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	RECORDS CENTER	Records Management	Leases Machinery and Equipment	112.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	JUVENILE DETENTION	Facilities Management	Leases Machinery and Equipment	330.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	PERIMETER CENTER	Facilities Management	Leases Machinery and Equipment	156.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	EAST COOPER SERVICE CENTER	Facilities Management	Leases Machinery and Equipment	112.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	PUBLIC WORKS COMPOUND	Facilities Management	Leases Machinery and Equipment	112.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	LONNIE HAMILTON PUBLIC SERVICE	Facilities Management	Leases Machinery and Equipment	155.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	LONNIE HAMILTON PUBLIC SERVICE	Facilities Management	Leases Machinery and Equipment	112.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	450.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	450.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	O.T. WALLACE COUNTY OFFICE BLD	Facilities Management	Leases Machinery and Equipment	243.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	O.T. WALLACE COUNTY OFFICE BLD	Facilities Management	Leases Machinery and Equipment	197.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	CONSOLIDATED 911 CENTER	Facilities Management	Leases Machinery and Equipment	155.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	LAW ENFORCEMENT CENTER	Facilities Management	Leases Machinery and Equipment	243.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	EMS LOGISTICS	Facilities Management	Leases Machinery and Equipment	112.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Management	Leases Machinery and Equipment	112.50	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Management	Leases Machinery and Equipment	225.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	KEITH SUMMEY LIBRARY	Facilities Management	Leases Machinery and Equipment	123.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	DORCHESTER REGIONAL LIBRARY	Facilities Management	Leases Machinery and Equipment	110.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	390.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	Board of Elections and Voter	Facilities Management	Leases Machinery and Equipment	128.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	(FORMER) DAODAS BLDG.	Facilities Management	Leases Machinery and Equipment	153.08	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	BAXTER PATRICK LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	OTRANTO REGIONAL LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	JOHN L. DART LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	MAIN LIBRARY	Facilities Management	Leases Machinery and Equipment	150.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	WEST ASHLEY LIBRARY	Facilities Management	Leases Machinery and Equipment	112.00	06/20/2024
CAROLINA WASTE AND RECYCLING	06/01/2024	WANDO LIBRARY MT. PLEASANT	Facilities Management	Leases Machinery and Equipment	125.00	06/20/2024
CASEY,DANIEL	05/15/2024	traveler transportation reimbu	HMEP Grant FY23	Training and Conference	240.23	06/20/2024
CASEY,DANIEL	05/15/2024	Traveler per diem reimbursemen	HMEP Grant FY23	Training and Conference	340.50	06/20/2024
CHARM TEX	06/11/2024	PVC SANDAL, BROWN, SIZEMEDIUM	Sheriff Detention Center	Inmate Clothing	580.00	06/20/2024
CHARM TEX	06/11/2024	PVC SANDAL, BROWN, SIZE LARGE	Sheriff Detention Center	Inmate Clothing	1,160.00	06/20/2024
CHARM TEX	06/11/2024	PVC SANDAL, BROWN, SIZE XL	Sheriff Detention Center	Inmate Clothing	1,160.00	06/20/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS ANIMAL SOCIETY	06/01/2024	Annual Purchase Order for Anim	Animal Shelter Contract	Animal Services	187,500.00	06/20/2024
CHAS COTTON EXCHANGE	06/17/2024	7266_2X Cool Grey Columbia Men	Telecommunications	Uniforms	160.23	06/20/2024
CHAS COTTON EXCHANGE	06/17/2024	7266_2X Vivid Blue Columbia Me	Telecommunications	Uniforms	160.23	06/20/2024
CHAS COUNTY INMATE REFUND	05/30/2024	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	240.00	06/20/2024
CHAS DORCHESTER MENTAL	06/04/2024	Annual Purchase Order - Mental	Sheriff Detention Center	Professional Medical Services	27,730.12	06/20/2024
CHAS DORCHESTER MENTAL	06/04/2024	Annual Purchase Order - After	Sheriff Detention Center	Professional Medical Services	350.00	06/20/2024
CHAS DORCHESTER MENTAL	06/04/2024	Annual Purchase Order - Mental	Sheriff Detention Center	Professional Medical Services	27,730.12	06/20/2024
CHAS DORCHESTER MENTAL	06/04/2024	Annual Purchase Order - After	Sheriff Detention Center	Professional Medical Services	175.00	06/20/2024
CHAS WATER SYSTEMS	05/20/2024	Contracted Leachate Disposal v	EM Landfill Operations	Leachate Disposal	25,546.01	06/20/2024
CINTAS CORP	06/07/2024	FY24 Uniforms	Fleet Management	Uniforms	445.91	06/20/2024
CNP TECHNOLOGIES LLC	05/24/2024	IP Phone 485G	Telecommunications	Central Phone System PBX Chgs	9,074.25	06/20/2024
CNP TECHNOLOGIES LLC	05/24/2024	CONNECT ONSITE ESSENTIALS LICE	Telecommunications	Central Phone System PBX Chgs	17,903.25	06/20/2024
CNP TECHNOLOGIES LLC	05/24/2024	VIRTUAL PHONE CAPACITY LICENSE	Telecommunications	Central Phone System PBX Chgs	8,576.12	06/20/2024
CNP TECHNOLOGIES LLC	05/24/2024	MITEL MIVOICE CONNECT	Telecommunications	Central Phone System PBX Chgs	4,518.01	06/20/2024
CNP TECHNOLOGIES LLC	05/24/2024	MITEL MIVOICE CONNECT	Telecommunications	Central Phone System PBX Chgs	-4,518.01	06/20/2024
L3 COMMUNICATIONS MOBILE	06/10/2024	SHIPPING - VEHICLE INTEGRATION	Sheriff Law Enforcement	CO Vehicle Aux Equipment	245.25	06/20/2024
L3 COMMUNICATIONS MOBILE	06/10/2024	FOCUS H2 IN-CAR SYSTEM - PACKA	Sheriff Law Enforcement	CO Vehicle Aux Equipment	85,347.00	06/20/2024
L3 COMMUNICATIONS MOBILE	06/10/2024	MOUNTING For Secure Mounting W	Sheriff Law Enforcement	CO Vehicle Aux Equipment	2,092.80	06/20/2024
L3 COMMUNICATIONS MOBILE	06/10/2024	TWO DUAL BAND ANTENNAS (802.11	Sheriff Law Enforcement	CO Vehicle Aux Equipment	3,155.55	06/20/2024
L3 COMMUNICATIONS MOBILE	06/10/2024	FOCUS H2 SUPPORT KIT (ONE TIME	Sheriff Law Enforcement	CO Vehicle Aux Equipment	136.25	06/20/2024
L3 COMMUNICATIONS MOBILE	06/10/2024	FOCUS ICV 64GB USB SECURED PEN	Sheriff Law Enforcement	CO Vehicle Aux Equipment	256.15	06/20/2024
L3 COMMUNICATIONS MOBILE	06/10/2024	DES / DEV / DEP 1-YEAR SOFTWARE	Sheriff Law Enforcement	CO Vehicle Aux Equipment	2,475.00	06/20/2024
L3 COMMUNICATIONS MOBILE	06/10/2024	FOCUS VEHICLE DOCK PACKAGE (AU	Sheriff Law Enforcement	CO Vehicle Aux Equipment	7,357.50	06/20/2024
L3 COMMUNICATIONS MOBILE	06/10/2024	BWC VEHICLE DOCK 3-YEAR TECHNO	Sheriff Law Enforcement	CO Vehicle Aux Equipment	3,515.25	06/20/2024
L3 COMMUNICATIONS MOBILE	06/10/2024	SHIPPING - IN CAR VIDEO SYSTEM	Sheriff Law Enforcement	CO Vehicle Aux Equipment	817.50	06/20/2024
COMPLETE CLEANING SERVICE LLC	05/21/2024	Janitorial Service for the Mt	Health Dept	Contracted Services	946.10	06/20/2024
DILMAR OIL COMPANY INC	06/06/2024	FY24 DEF	Fleet Management	Vehicle Fuel	844.10	06/20/2024
ELITE TOWING	06/05/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	06/20/2024
ELITE TOWING	06/04/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	06/20/2024
EQUIFAX INFORMATION SVCS LLC	06/13/2024	Annual Purchase Order for	Sheriff Law Enforcement	Preemployment Screening	111.00	06/20/2024
FORMS AND SUPPLY INC	06/14/2024	BLANKET PURCHASE ORDER FOR OFF	Health Dept	Office Expenses	294.20	06/20/2024
FORMS AND SUPPLY INC	06/13/2024	BLANKET PURCHASE ORDER FOR OFF	Health Dept	Office Expenses	515.03	06/20/2024
GIBBES MUSEUM OF ART	06/18/2024	FY2024 STATE A-Tax Allocation	Accommodations Tax - State	Gibbs Museum of Art	46,000.00	06/20/2024
HDR ENGINEERING INC	05/15/2024	Palmetto Commerce Interchange	SSRB PC Interchange	Noncapital Construction	144,754.52	06/20/2024
INDIGO ENERGY PARTNERS LLC	06/14/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	13,442.18	06/20/2024
INDIGO ENERGY PARTNERS LLC	06/13/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	10,221.01	06/20/2024
INDIGO ENERGY PARTNERS LLC	06/13/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	11,730.73	06/20/2024
INDIGO ENERGY PARTNERS LLC	06/14/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	6,682.63	06/20/2024
JOHNSON CONTROLS FIRE	05/10/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	729.62	06/20/2024
LEMON GROVE LEARNING AND	06/15/2024	Blanket PO: For the remainder	Human Resources	Consultant Fees	3,115.00	06/20/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LOW COUNTRY HARLEY DAVIDSON	05/31/2024	FY24 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	910.23	06/20/2024
LOW COUNTRY HARLEY DAVIDSON	05/31/2024	FY24 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	615.02	06/20/2024
LOW COUNTRY HARLEY DAVIDSON	05/30/2024	FY24 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	125.62	06/20/2024
LOW COUNTRY HARLEY DAVIDSON	05/30/2024	FY24 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	235.00	06/20/2024
MONTGOMERY TECHNOLOGY	06/01/2024	EXTENDED SERVICE CONTRACT AGRE	Facilities Management	Maint Contract Mach & Equip	4,856.25	06/20/2024
MUSC	06/10/2024	PreEmployment Evaluations	Consolidated 911	Preemployment Screening	3,582.00	06/20/2024
MUSC	06/11/2024	Annual Purchase Order - One on	Sheriff Law Enforcement	Counseling Services	1,350.00	06/20/2024
MUSC	06/11/2024	Annual Purchase Order Pre-Empl	Sheriff Law Enforcement	Preemployment Screening	1,080.00	06/20/2024
NATIONAL POWER CORP	04/11/2024	GENERAC	Fac Maint Radio Comm	Maint Contract Mach & Equip	800.00	06/20/2024
OIL & GREASE MANAGEMENT, LLC	06/14/2024	GREASE TRAP SERVICES AT DETENT	Facilities Management	Maint Contract Mach & Equip	680.00	06/20/2024
OPEN DOOR PERSONNEL LLC	06/12/2024	Blanket PO: Contracted nursing	DAODAS Support Services	Contracted Temps	15,487.50	06/20/2024
OPERATION HOME	06/20/2024	Charleston County Contracted S	CDBG Subrecip 24	Operation Home	15,534.00	06/20/2024
ADVANTAGE TOWING	05/28/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	06/20/2024
ADVANTAGE TOWING	05/30/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	06/20/2024
ADVANTAGE TOWING	05/30/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	06/20/2024
PINCKNEY WELL DRILLING	06/18/2024	Replace Filter Head	Well & Septic	Water and Sewer	475.00	06/20/2024
PINCKNEY WELL DRILLING	06/18/2024	Service Call	Well & Septic	Water and Sewer	250.00	06/20/2024
PINCKNEY WELL DRILLING	06/18/2024	Well installation for Barbara	Well & Septic	Water and Sewer	958.20	06/20/2024
PINCKNEY WELL DRILLING	06/17/2024	Albertha Middleton	Well & Septic	Water and Sewer	500.00	06/20/2024
POWERHOUSE RECYCLING INC	06/11/2024	Annual Cost for the Contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	-23.98	06/20/2024
POWERHOUSE RECYCLING INC	06/11/2024	Annual Cost for the Contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	1,406.60	06/20/2024
PURCHASE POWER	06/13/2024	Postage funds for postage mach	Office Services	Postage Direct	26,149.75	06/20/2024
ROCKET PEST CONTROL SC LLC	05/01/2024	JUDICIAL BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	125.00	06/20/2024
ROCKET PEST CONTROL SC LLC	05/01/2024	DETENTION CENTER	Facilities Management	Maint Cont Bldgs and Grnds	350.00	06/20/2024
ROCKET PEST CONTROL SC LLC	05/30/2024	BLANKET PO FOR ANNUAL TERMITE	Facilities Management	Maint Cont Bldgs and Grnds	275.00	06/20/2024
ROCKET PEST CONTROL SC LLC	05/01/2024	RECYCLING CENTER - ENHANCE ROD	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,500.00	06/20/2024
ROCKET PEST CONTROL SC LLC	05/01/2024	RECYCLING CENTER	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,400.00	06/20/2024
SC COMMISSION ON INDIGENT DEFENSE	06/11/2024	Voucher 307282 Reimbursement E	Public Defender Charleston	Recovered Court Costs	6,200.00	06/20/2024
SCCWCT	06/12/2024	Invoice #SCWC2324010DED11	Safety/Workers Compensation	Workers' Compensation Claims	271,840.32	06/20/2024
STANTEC CONSULTING SERVICES	06/17/2024	Dorchester Road Improvements	2nd TST Dorchester Rd	Noncapital Construction	20,191.65	06/20/2024
THOMAS AND HUTTON	06/10/2024	Central Park Culvert Replaceme	Central Park Culvert	Public Works Projects	15,689.77	06/20/2024
TOWN OF SEABROOK ISLAND	06/13/2024	SEABROOK ISLAND MAY ACCOMMODA	Revenue Collections	Municipal Collection Fees	-71.08	06/20/2024
TRIDENT LABS SERVICES INC	06/13/2024	Bean Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	126.00	06/20/2024
TRUCKPRO	05/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,711.68	06/20/2024
TRUCKPRO	05/31/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	866.87	06/20/2024
TRUCKPRO	06/03/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	408.43	06/20/2024
TURKYS TOWING	06/10/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	300.00	06/20/2024
UPS	06/15/2024	UPS invoice #0000E0717W244	Office Services	Postage Direct	131.88	06/20/2024
VITALCORE HEALTH STRATEGIES	06/01/2024	Annual Purchase Order - Clinic	Sheriff Detention Center	Professional Medical Services	128,425.00	06/20/2024
VITALCORE HEALTH STRATEGIES	06/01/2024	Staffing Cost: Inmate Medical	Sheriff Detention Center	Professional Medical Services	438,861.00	06/20/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
VITALCORE HEALTH STRATEGIES	06/01/2024	Management Cost: inmate Medica	Sheriff Detention Center	Professional Medical Services	50,000.00	06/20/2024
VITALCORE HEALTH STRATEGIES	06/01/2024	Behavioral Health Services: In	Sheriff Detention Center	Professional Medical Services	34,462.25	06/20/2024
VSC FIRE AND SECURITY	06/10/2024	SEMI-ANNUAL FIRE ALARM INSPECT	Facilities Maint DAODAS	Maint Contract Mach & Equip	1,343.00	06/20/2024
VSC FIRE AND SECURITY	06/10/2024	SEMI-ANNUAL FIRE ALARM INSPECT	Facilities Management	Maint Contract Mach & Equip	1,343.00	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/23/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	150.02	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/24/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.68	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/28/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	304.46	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/28/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	608.92	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/28/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	133.39	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/28/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	304.46	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/28/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	179.89	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	282.62	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	288.35	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/29/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	594.55	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	719.38	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	237.61	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	133.39	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	913.38	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	349.50	06/20/2024
WILLIAMS TIRE AND AUTO SVC	05/30/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	5,309.77	06/20/2024
WILLIAMS TIRE AND AUTO SVC	06/03/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	608.92	06/20/2024
WILLIAMS TIRE AND AUTO SVC	06/03/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	310.24	06/20/2024
WILLIAMS TIRE AND AUTO SVC	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	288.35	06/20/2024
WILLIAMS TIRE AND AUTO SVC	06/04/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	103.54	06/20/2024
CHARLESTON TRIDENT URBAN	04/12/2024	CHARLESTON TRIDENT URBAN LEAGU	CDBG North Chas 24	Urban League	1,000.00	06/21/2024
CHARLESTON TRIDENT URBAN	04/12/2024	CHARLESTON TRIDENT URBAN LEAGU	CDBG North Chas 24	Urban League	2,578.00	06/21/2024
CHARLESTON TRIDENT URBAN	04/12/2024	CHARLESTON TRIDENT URBAN LEAGU	CDBG Subrecip 24	Urban League	2,578.00	06/21/2024
CHARLESTON TRIDENT URBAN	04/12/2024	CHARLESTON TRIDENT URBAN LEAGU	CDBG Subrecip 24	Urban League	1,000.00	06/21/2024
C AND B FIRE DEPARTMENT	06/24/2024	FINAL FOR MAY 2024	C&B Fire District	Lump Sum Appropriation	5,030.42	06/24/2024
CITY OF FOLLY BEACH	06/24/2024	FINAL FOR MAY 2024	Town of Folly Beach Operating	Lump Sum Appropriation	20,046.47	06/24/2024
CITY OF FOLLY BEACH- JAMES ISL	06/24/2024	FINAL FOR MAY 2024	Folly Beach James Island PSD	Lump Sum Appropriation	1,748.34	06/24/2024
CITY OF NORTH CHARLESTON	06/24/2024	FINAL FOR MAY 2024	City of N Chas Fire	Lump Sum Appropriation	1,044.96	06/24/2024
CITY OF SULLIVANS ISLAND	06/24/2024	FINAL FOR MAY 2024	Town of Sullivans Island Ops	Lump Sum Appropriation	58,114.89	06/24/2024
CITY OF SULLIVANS ISLAND BONDS	06/24/2024	FINAL FOR MAY 2024	Sullivan's Isle Bonds	Lump Sum Appropriation	35,714.19	06/24/2024
COOPER RIVER PARKS AND	06/24/2024	FINAL FOR MAY 2024	Cooper River PP Operating	Lump Sum Appropriation	4,427.32	06/24/2024
EAST COOPER FIRE DISTRICT	06/24/2024	FINAL FOR MAY 2024	East Cooper Fire District	Town of Mt Pleasant	2,727.49	06/24/2024
JAMES ISLAND PSD	06/24/2024	FINAL MAY 2024	James Island PSD Operating	Lump Sum Appropriation	104,662.63	06/24/2024
JAMES ISLAND PSD SF	06/24/2024	FINAL FOR MAY 2024	James Island PSD Sinking Fund	Lump Sum Appropriation	10,833.73	06/24/2024
NORTH CHARLESTON PUBLIC	06/24/2024	FINAL FOR MAY 2024	North Charleston PSD Ops	Lump Sum Appropriation	27,116.28	06/24/2024
SFD SUMMERVILLE	06/24/2024	FINAL FOR MAY 2024	Summerville Fire District	Lump Sum Appropriation	430.33	06/24/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF AWENDAW	06/24/2024	FINAL FOR MAY 2024	Town of Awendaw	Lump Sum Appropriation	9,663.28	06/24/2024
TOWN OF LINCOLNVILLE	06/24/2024	FINAL FOR MAY 2024	City Of Lincolnville	Lump Sum Appropriation	4,451.26	06/24/2024
TOWN OF MCCLELLANVILLE	06/24/2024	FINAL FOR MAY 2024	Town of McClellanville Ops	Lump Sum Appropriation	700.07	06/24/2024
TOWN OF SUMMERVILLE	06/24/2024	FINAL FOR MAY 2024	Town of Summerville Operating	Lump Sum Appropriation	5,797.93	06/24/2024
ADAMS OUTDOOR ADVERTISING	05/22/2024	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	318.82	06/24/2024
ADAPCO INC	05/24/2024	REMOA TRI (30 GL DR)	Operations Mosquito Control	Pesticides	77,433.60	06/24/2024
ALLEN AND WEBB	06/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	444.85	06/24/2024
ATC HEALTHCARE SERVICES	05/22/2024	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	3,278.33	06/24/2024
ATLANTIC SURVEYING INC	06/07/2024	Refund for Invoice # 01197629;	Planning & Zoning	Subdivision Fees	130.00	06/24/2024
AUTO SUPPLY AND EQUIPMENT	06/05/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	147.15	06/24/2024
AUTO SUPPLY AND EQUIPMENT	06/07/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	111.18	06/24/2024
AUTO SUPPLY AND EQUIPMENT	06/12/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	222.36	06/24/2024
AUTO SUPPLY AND EQUIPMENT	06/12/2024	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	132.98	06/24/2024
BECKER COMPLETE COMPACTOR	06/12/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	690.00	06/24/2024
BECKER COMPLETE COMPACTOR	06/12/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	815.66	06/24/2024
BECKER COMPLETE COMPACTOR	06/12/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	1,610.00	06/24/2024
BERKELEY ELECTRIC	06/21/2024	UTILITIES	Facilities Management	Electricity and Gas	409.70	06/24/2024
BERKELEY ELECTRIC	06/19/2024	UTILITIES	Fac Maint Env Mgmt	Electricity and Gas	102.04	06/24/2024
BERKELEY ELECTRIC	06/19/2024	157193032 1558 LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	167.44	06/24/2024
BLANCHARD MACHINERY	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,227.21	06/24/2024
BLANCHARD MACHINERY	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	352.10	06/24/2024
BLANCHARD MACHINERY	06/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,330.09	06/24/2024
BLANCHARD MACHINERY	06/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	509.73	06/24/2024
BLANCHARD MACHINERY	06/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-39.67	06/24/2024
BONITZ CONTRACTING CO INC	05/09/2024	FOLLY BEACH LIBRARY: PAINT, DR	Lib 19GOB Folly	CO Building Renovations	9,000.00	06/24/2024
BRINKS INC	06/01/2024	Increase PO to include \$1,022.	EM Landfill Operations	Security Services	1,099.30	06/24/2024
BRINKS INC	09/01/2023	Invoice 12393390 Clerk of Cour	Clerk of Court Gen Sessions	Security Services	996.93	06/24/2024
BRINKS INC	09/01/2023	Invoice 12419631 Clerk of Cour	Clerk of Court Gen Sessions	Security Services	996.93	06/24/2024
BRINKS INC	07/01/2023	Invoice 12333454 Circuit Court	Clerk of Court Gen Sessions	Security Services	722.42	06/24/2024
BRINKS INC	08/01/2023	Invoice 12393390 Family Court	Family Court IVD	Security Services	996.93	06/24/2024
BRINKS INC	08/01/2023	Invoice 12419631 Family Court	Family Court IVD	Security Services	996.93	06/24/2024
BRINKS INC	07/01/2023	Invoice 12333454 Family Court	Family Court IVD	Security Services	722.42	06/24/2024
CAROLINA CHILLERS INC	06/18/2024	LABOR COSTS	Facilities Management	Maint Contract Mach & Equip	2,800.00	06/24/2024
CAROLINA CHILLERS INC	06/18/2024	MATERIAL COSTS	Facilities Management	Maint Contract Mach & Equip	1,164.08	06/24/2024
CAROLINA PROCESSING AND	05/31/2024	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	259,963.84	06/24/2024
CEMS ENGR AND ARCH	04/25/2024	5336.1-10: PROVIDE ENGINEERING	EM Materials Recovery Facility	CO Architectural/Engineering	1,750.00	06/24/2024
CENTRAL INDUSTRIES INC	06/20/2024	FY 24 Fuel Repairs with Parts	Fleet Management	Other operating Fuel Maintenanc	4,234.61	06/24/2024
CHAS CITY PAPER	05/24/2024	City Paper publishing invoice	Probate-Estates Divison	Advertising	360.00	06/24/2024
CHAS CO VOLUNTEER RESCUE	06/18/2024	Invoice 2024-5_Transportation	Coroner	Contracted Services	1,800.00	06/24/2024
CHAS FITNESS EQUIP	06/19/2024	Blanket PO for fitness equipme	Current Employee Benefits	Well-being Program	700.00	06/24/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	06/11/2024	156042-01-2 3685 RIVERS AVE	Facilities Management	Water and Sewer	709.85	06/24/2024
CHAS WATER SYSTEMS	06/11/2024	UTILITIES	Facilities Management	Water and Sewer	177.52	06/24/2024
CHAS WATER SYSTEMS	06/11/2024	036605-03-8 3370 RIVERS AVE	Facilities Management	Water and Sewer	107.63	06/24/2024
CHAS WATER SYSTEMS	06/11/2024	153941-00-0 3503 RIVERS AVE	Facilities Management	Water and Sewer	202.51	06/24/2024
CHAS WATER SYSTEMS	06/17/2024	135878-00-7 8500 PALMETTO COM	Facilities Management	Water and Sewer	184.91	06/24/2024
CHAS WATER SYSTEMS	06/17/2024	090455-03-1 9425 HIGHWAY 78	Facilities Management	Water and Sewer	214.61	06/24/2024
CHAS WATER SYSTEMS	06/17/2024	092937-01-0 2261 OTRANTO RD	Facilities Management	Water and Sewer	206.24	06/24/2024
CHAS WATER SYSTEMS	06/05/2024	982 Honey Hill Rd Charleston,	CDBG Wells & Septic 22	Water and Sewer	4,250.00	06/24/2024
CHAS WATER SYSTEMS	06/05/2024	7430 Church Hill Hollywood SC	CDBG Wells & Septic 22	Water and Sewer	4,250.00	06/24/2024
CHAS WATER SYSTEMS	06/05/2024	5723 Highway 162 Hollywood, SC	CDBG Wells & Septic 22	Water and Sewer	4,250.00	06/24/2024
CHAS WATER SYSTEMS	06/11/2024	156042-01-2 3685 RIVERS AVE	Facilities Maint DAODAS	Water and Sewer	903.44	06/24/2024
CHAS WATER SYSTEMS	06/17/2024	152199-00-6 8099 PALMETTO COM	Fac Maint Env Mgmt	Water and Sewer	144.22	06/24/2024
CHAS WATER SYSTEMS	06/17/2024	152198-00-8 8099 PALMETTO COM	Fac Maint Env Mgmt	Water and Sewer	114.92	06/24/2024
CHAS WATER SYSTEMS	06/17/2024	152197-00-0 8099 PALMETTO COM	Fac Maint Env Mgmt	Water and Sewer	107.61	06/24/2024
CINTAS CORP	03/08/2024	FY24 Uniforms	Fleet Management	Uniforms	436.46	06/24/2024
CLARKE	05/30/2024	Item #11010IS	Operations Mosquito Control	Pesticides	13,776.51	06/24/2024
CLASSIC COLLISION, LLC	05/22/2024	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	1,898.88	06/24/2024
COMPLETE CLEANING SERVICE LLC	06/18/2024	Janitorial Service for the Mt	Health Dept	Contracted Services	946.10	06/24/2024
CORNERSTONE DETENTION	06/12/2024	AL CANNON DETENTION CENTER FEN	Facility Pres Roof	Detention Center	64,100.00	06/24/2024
DEERFILED ENVIRONMENTAL	05/06/2024	Potential Emergency Procuremen	EM Landfill Operations	Leachate Disposal	1,200.00	06/24/2024
DEERFILED ENVIRONMENTAL	05/06/2024	Potential Emergency Procuremen	EM Landfill Operations	Leachate Disposal	3,000.00	06/24/2024
DOMINION ENERGY SOUTH	06/20/2024	UTILITIES	Facilities Management	Electricity and Gas	284,178.95	06/24/2024
DOMINION ENERGY SOUTH	06/20/2024	UTILITIES	Facilities Management	Electricity and Gas	42,582.12	06/24/2024
DOMINION ENERGY SOUTH	06/20/2024	3-2100-8328-0014 CONSOLIDATED	Fleet Management	Electricity and Gas	4,011.99	06/24/2024
DOMINION ENERGY SOUTH	06/20/2024	3-2100-8328-0014 CONSOLIDATED	Records Management	Electricity and Gas	1,326.81	06/24/2024
DOMINION ENERGY SOUTH	06/20/2024	3-2100-8328-0014 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	2,878.53	06/24/2024
DOMINION ENERGY SOUTH	06/20/2024	3-2100-8328-0014 CONSOLIDATED	Facilities Maint DAODAS	Electricity and Gas	16,919.00	06/24/2024
DOMINION ENERGY SOUTH	06/20/2024	3-2100-8328-0014 CONSOLIDATED	Parking Garages	Electricity and Gas	6,266.80	06/24/2024
DOMINION ENERGY SOUTH	06/20/2024	3-2100-8328-0014 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	486.84	06/24/2024
EXTRA SPACE MANAGEMENT INC	05/22/2024	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	344.92	06/24/2024
FENNELL PROCESSING AND	05/31/2024	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	85,812.64	06/24/2024
FORTON COMPANY LLC	06/17/2024	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	3,600.00	06/24/2024
FORTON COMPANY LLC	06/17/2024	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	2,850.00	06/24/2024
FRASIER TIRE SERVICE INC	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	659.31	06/24/2024
FRASIER TIRE SERVICE INC	06/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	882.90	06/24/2024
FRASIER TIRE SERVICE INC	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	525.55	06/24/2024
FRASIER TIRE SERVICE INC	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	511.04	06/24/2024
FRASIER TIRE SERVICE INC	06/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	903.50	06/24/2024
FRASIER TIRE SERVICE INC	06/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	335.72	06/24/2024
FRASIER TIRE SERVICE INC	06/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	314.44	06/24/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FRASIER TIRE SERVICE INC	06/14/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	326.81	06/24/2024
HDR ENGINEERING INC	05/17/2024	SC 41 Imp CO14	2nd TST SC 41 Improve	Trans Initial Bond Design Svc	131,297.53	06/24/2024
HDR ENGINEERING INC	05/17/2024	Additional Scope and fee for S	2nd TST SC 41 Improve	Trans Permitting/Mitigation	910.81	06/24/2024
HILL CONSTRUCTION SERVICES	05/31/2024	DEMOLITION OF EXISTING EDISTO	2021 GOB EMS Edisto	CO Building Construction	46,485.00	06/24/2024
HITT CONTRACTING INC	04/30/2024	JAMES ISLAND PUBLIC WORKS SATE	19 GOB PW Remote Facilities	CO Building Construction	143,552.00	06/24/2024
IBS OF COASTAL CAROLINA	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	882.42	06/24/2024
IBS OF COASTAL CAROLINA	06/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	518.67	06/24/2024
IBS OF COASTAL CAROLINA	06/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	250.11	06/24/2024
IBS OF COASTAL CAROLINA	06/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	141.71	06/24/2024
IBS OF COASTAL CAROLINA	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	566.84	06/24/2024
INDIGO ENERGY PARTNERS LLC	06/18/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	7,406.43	06/24/2024
INDIGO ENERGY PARTNERS LLC	06/18/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	14,859.84	06/24/2024
INDIGO ENERGY PARTNERS LLC	06/19/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	8,121.10	06/24/2024
INDIGO ENERGY PARTNERS LLC	06/19/2024	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	14,809.35	06/24/2024
INFRASTRUCTURE CONSULTING	06/15/2024	Calhoun-Courtenay Intersection	TST Intersect Improve	Trans Project CEI Services	1,360.50	06/24/2024
INTL ACAD OF EMER DISPATCH (IA)	06/21/2024	IAED Annual Fees and	E911 Wireless	In House Training	1,055.00	06/24/2024
JIMS TOWING	06/18/2024	Inv #24-0617-26279 Relocation	Sheriff Law Enforcement	Repair and Maint Supplies	200.00	06/24/2024
JONES FORD INC	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	258.43	06/24/2024
JONES FORD INC	06/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	247.28	06/24/2024
JONES FORD INC	06/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	121.62	06/24/2024
JONES FORD INC	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	544.71	06/24/2024
JONES FORD INC	06/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,387.57	06/24/2024
LOW COUNTRY DOC SVCS DBA	05/22/2024	SUPERIOR PHOTOGRAPHIC DOCUMENT	19GOB Azalea Fuel	CO Architectural/Engineering	820.00	06/24/2024
MCGILL ENVIRONMENTAL	05/31/2024	Management Fee	EM Compost and Mulch Ops	Contracted Services	103,302.67	06/24/2024
MCGILL ENVIRONMENTAL	05/31/2024	Host Fee - Wood - \$5 per ton	EM Compost and Mulch Ops	Compost Materials Fee \$5/Ton	-6,662.32	06/24/2024
MCGILL ENVIRONMENTAL	05/31/2024	County 30% Revenue Share	EM Compost and Mulch Ops	Contracted Revenue Share 30%	-8,205.16	06/24/2024
MOSELEY ARCHITECTS	03/31/2024	CHARLESTON COUNTY DETENTION CE	Facility Pres Consult/Design	Detention Center	1,837.50	06/24/2024
MT PLEASANT WATERWORKS	06/19/2024	UTILITIES	Facilities Management	Water and Sewer	631.57	06/24/2024
MUSC OFFICE OF PARKING MGMT	06/20/2024	UTILITIES	Facilities Management	Electricity and Gas	225.40	06/24/2024
OIL & GREASE MANAGEMENT, LLC	06/14/2024	GREASE TRAP SERVICES AT PSB	Facilities Management	Maint Contract Mach & Equip	680.00	06/24/2024
PALMETTO STATE ARMORY	06/21/2024	Winchester Ammo WM1931000 5.56	Sheriff Law Enforcement	Weapons and Ammunition	5,214.55	06/24/2024
PALMETTO STATE ARMORY	06/21/2024	Winchester Ammo 223 Remington	Sheriff Law Enforcement	Weapons and Ammunition	4,707.91	06/24/2024
PATRIOTS MANAGEMENT LLC	06/21/2024	DEMO: CUT TREE ROOTS, DEMO CO	Facilities Improvement Project	Carpentry Supplies - Projects	9,700.00	06/24/2024
PATRIOTS MANAGEMENT LLC	06/21/2024	FIRE SUPPRESSION SYSTEM ENCLOS	Facilities Improvement Project	Records Center	14,200.00	06/24/2024
PATRIOTS MANAGEMENT LLC	06/21/2024	Demo existing concrete 7x9	Facilities Improvement Project	Records Center	2,500.00	06/24/2024
PATRIOTS MANAGEMENT LLC	06/21/2024	Demo/Install Un-earth 25x2	Facilities Improvement Project	Records Center	6,500.00	06/24/2024
PATRIOTS MANAGEMENT LLC	06/21/2024	Install Add 9x9 concrete	Facilities Improvement Project	Records Center	3,600.00	06/24/2024
PITNEY BOWES RESERVE ACCOUNT	05/20/2024	Acct#37805306/PrepaidPostage/B	Public Defender Berkeley	Office Expenses	300.00	06/24/2024
POLLOCK FINANCIAL SERVICES	05/14/2024	LEASE KONICA MINOLTA BIZHUB 45	Health Dept	Copy Supplies	215.25	06/24/2024
REVEER GROUP LLC,THE	06/18/2024	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	95,480.62	06/24/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RIVERSIDE DOCK AND, DECK	05/22/2024	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	891.99	06/24/2024
ROBERTS OXYGEN COMPANY INC	06/17/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	383.24	06/24/2024
ROCKET PEST CONTROL SC LLC	05/31/2024	BLANKET PO FOR ANNUAL TERMITE	Facilities Management	Maint Cont Bldgs and Grnds	214.50	06/24/2024
ROSS MARINE LLC	05/22/2024	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	571.86	06/24/2024
ROSS MD PA,JANICE E	06/17/2024	Autopsy Invoice_2024-1555 John	Coroner	Autopsy Services	1,200.00	06/24/2024
ROSS MD PA,JANICE E	06/17/2024	2024-1556 Lelis, G	Coroner	Autopsy Services	1,200.00	06/24/2024
ROSS MD PA,JANICE E	05/29/2024	2024-1450 Burns, S	Coroner	Autopsy Services	1,200.00	06/24/2024
ROSS MD PA,JANICE E	05/29/2024	2024-1464 Green, L	Coroner	Autopsy Services	1,200.00	06/24/2024
ROSS MD PA,JANICE E	04/19/2024	2024-1118 Lewis, Z	Coroner	Autopsy Services	1,200.00	06/24/2024
ROSS MD PA,JANICE E	04/19/2024	2024-1298 Tapscott, K	Coroner	Autopsy Services	1,200.00	06/24/2024
SC DEPT OF NATURAL RESOURCES	05/31/2024	REMITTANCE OF THE SC WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	2,957.45	06/24/2024
SC DEPT OF TRANSPORTATION	05/21/2024	James Lee Jamerson Memorial Hw	SCDOT Dedication Signs - FY 14	Public Works Projects	500.00	06/24/2024
SC DEPT OF TRANSPORTATION	05/21/2024	Deputy Sheriff Jeremy Christop	SCDOT Dedication Signs - FY 14	Public Works Projects	500.00	06/24/2024
SC DEPT OF TRANSPORTATION	05/22/2024	Inez Brown Crouch Roundabout	SCDOT Dedication Signs - FY 14	Public Works Projects	500.00	06/24/2024
SC DEPT OF TRANSPORTATION	04/11/2024	Detective Pat Messer Memorial	SCDOT Signs 13	Public Works Projects	500.00	06/24/2024
SERVICEMASTER OF CHAS	06/14/2024	WANDO/CAROLINA PARK - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	705.00	06/24/2024
SERVICEMASTER OF CHAS	06/14/2024	PERIMETER CENTER - LOW MOISTUR	Facilities Management	Maint Cont Bldgs and Grnds	390.00	06/24/2024
SERVICEMASTER OF CHAS	06/14/2024	Lawyers Lane Back Building-Hot	Facilities Management	Maint Cont Bldgs and Grnds	800.00	06/24/2024
SERVICEMASTER OF CHAS	06/14/2024	EMS Training Center (Cross Cou	Facilities Management	Maint Cont Bldgs and Grnds	275.00	06/24/2024
SERVICEMASTER OF CHAS	06/14/2024	LONNIE HAMILTON/PSB - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	1,840.00	06/24/2024
SERVICEMASTER OF CHAS	06/14/2024	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	06/24/2024
SERVICEMASTER OF CHAS	06/14/2024	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	06/24/2024
SERVICEMASTER OF CHAS	06/14/2024	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	06/24/2024
SERVICEMASTER OF CHAS	06/14/2024	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	06/24/2024
SKA CONSULTING ENGINEERS INC	04/30/2024	BLAKE TENEMENT STRUCTURAL REPA	Facility Pres Consult/Design	Blake Tenement	4,023.80	06/24/2024
SKA CONSULTING ENGINEERS INC	05/22/2024	BLAKE TENEMENT STRUCTURAL REPA	Facility Pres Consult/Design	Blake Tenement	1,715.00	06/24/2024
SKA CONSULTING ENGINEERS INC	04/30/2024	5261.1-37: PROVIDE A/E SERVICE	Facility Pres Consult/Design	Law Enforc Ctr: Bld 200	4,995.10	06/24/2024
SKA CONSULTING ENGINEERS INC	04/25/2024	Obj code change per email from	Facility Pres Consult/Design	Historic Courthouse	21,228.40	06/24/2024
SKA CONSULTING ENGINEERS INC	05/22/2024	Obj code change per email from	Facility Pres Consult/Design	Historic Courthouse	4,645.80	06/24/2024
SKA CONSULTING ENGINEERS INC	04/25/2024	5261.1-39: CUMBERLAND PARKING	CP Cumberland Garage	CO Architectural/Engineering	21,250.00	06/24/2024
SKA CONSULTING ENGINEERS INC	05/22/2024	5261.1-39: CUMBERLAND PARKING	CP Cumberland Garage	CO Architectural/Engineering	10,750.00	06/24/2024
SKA CONSULTING ENGINEERS INC	04/25/2024	5261.1-40: KING/QUEEN PARKING	CP King&Queen Garage	CO Architectural/Engineering	9,000.00	06/24/2024
SKA CONSULTING ENGINEERS INC	05/22/2024	5261.1-40: KING/QUEEN PARKING	CP King&Queen Garage	CO Architectural/Engineering	9,000.00	06/24/2024
SOIL CONSULTANTS INC	05/31/2024	5716.1-13: JAMES ISLAND PW FAC	19 GOB PW Remote Facilities	CO Architectural/Engineering	2,575.96	06/24/2024
SOIL CONSULTANTS INC	05/31/2024	5716.1-1: PROVIDE SPECIAL INSP	19GOB Azalea Fuel	CO Architectural/Engineering	5,327.64	06/24/2024
TRUCKPRO	06/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	773.03	06/24/2024
TRUCKPRO	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	109.33	06/24/2024
TRUCKPRO	06/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	915.49	06/24/2024
TRULUCK CONSTRUCTION CO	05/23/2024	Lexington Drive & All American	Lexington Dr/All American Blvd	Public Works Projects	98,170.50	06/24/2024
UNIFORMS BY JOHN	06/05/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	136.25	06/24/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	06/05/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	207.10	06/24/2024
UNIFORMS BY JOHN	06/05/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	207.10	06/24/2024
UNIFORMS BY JOHN	06/04/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	207.10	06/24/2024
UNIFORMS BY JOHN	06/04/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	207.10	06/24/2024
UNIFORMS BY JOHN	06/04/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	207.10	06/24/2024
UNIFORMS BY JOHN	06/04/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	136.25	06/24/2024
UNIVERSAL INTERMODAL	05/22/2024	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	275.59	06/24/2024
UNIVERSAL PROTECTION SERVICES	05/22/2024	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	130.29	06/24/2024
US POSTAL SERVICE	06/20/2024	Acct#25589219/PrepaidPostage/C	Public Defender Charleston	Postage Direct	2,000.00	06/24/2024
VERDE OUTDOOR MEDAI SE LLC	06/17/2024	SC0112-L, Digital, North Charl	Consolidated 911	Employee Recruitment	1,100.00	06/24/2024
VERDE OUTDOOR MEDAI SE LLC	06/17/2024	SC0112-R, Digital, North Charl	Consolidated 911	Employee Recruitment	1,320.00	06/24/2024
VERDE OUTDOOR MEDAI SE LLC	06/17/2024	SC0134-L, Digital, North Charl	Consolidated 911	Employee Recruitment	1,496.00	06/24/2024
VERDE OUTDOOR MEDAI SE LLC	06/17/2024	SC0109-L, Digital, North Charl	Consolidated 911	Employee Recruitment	1,496.00	06/24/2024
W FRAZIER CONSTRUCTION INC	05/27/2024	Tons #3 Crushed Brick - WFC 24	EM Landfill Operations	Gravel and Fill Materials	10,223.01	06/24/2024
W FRAZIER CONSTRUCTION INC	05/20/2024	Tons 4x2 Slag - WFC 24 Yard	EM Landfill Operations	Gravel and Fill Materials	18,914.64	06/24/2024
WESTON AND SAMPSON ENGINEERS	05/05/2024	C.O. #7: AZALEA FUEL FACILITY:	19GOB Azalea Fuel	CO Architectural/Engineering	7,582.50	06/24/2024
WILLIAMSBURG AIR SERVICES INC	05/21/2024	Fixed Wing Aerial Mosquito Con	Operations Mosquito Control	Flying Contracts	10,823.75	06/24/2024
WXPROOFING LLC	05/25/2024	FACILITIES PRESERVATION ENVELO	Fac Pres Envelope	Historic Courthouse	7,283.61	06/24/2024
WXPROOFING LLC	05/25/2024	C.O. #2: COURTHOUSE REPAIRS: P	Fac Pres Envelope	Historic Courthouse	171,088.15	06/24/2024
WXPROOFING LLC	05/25/2024	C.O. #3: HISTORIC COURTHOUSE:	Fac Pres Envelope	Historic Courthouse	24,654.46	06/24/2024
WXPROOFING LLC	05/25/2024	C.O. #3: HISTORIC COURTHOUSE:	Fac Pres Envelope	Historic Courthouse	-10,470.25	06/24/2024
WXPROOFING LLC	05/25/2024	C.O. #4: HISTORIC COURTHOUSE:	Fac Pres Envelope	Historic Courthouse	19,491.13	06/24/2024
WXPROOFING LLC	05/25/2024	FACILITIES PRESERVATION STRUCT	Fac Pres Structure	Blake Tenement	4,403.29	06/24/2024
AFFORDABLE CONCRETE WORK	04/24/2024	REPLACE 5 X 10 AREA IN FRONT O	Facilities Management	Carpentry-Bridge View	2,600.00	06/27/2024
AFFORDABLE FUNERAL SUPPLY	06/04/2024	Invoice INV88739_Body Bags	Coroner	Body Handling/Invest	2,566.34	06/27/2024
ALLS WELL INC	06/19/2024	BLANKET PO: Contracted RA-Lynn	DAODAS Support Services	Contracted Temps	870.00	06/27/2024
ALLS WELL INC	06/19/2024	OT hours	DAODAS Support Services	Contracted Temps	130.50	06/27/2024
ALTERNATIVE STAFFING	06/21/2024	Blanket for Temp Labor FY24	Emergency Medical Services	Contracted Temps	1,522.50	06/27/2024
ALTERNATIVE STAFFING INC	06/07/2024	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	574.32	06/27/2024
ALTERNATIVE STAFFING INC	06/14/2024	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	2,262.00	06/27/2024
ALTERNATIVE STAFFING INC	06/14/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	574.32	06/27/2024
ALTERNATIVE STAFFING INC	06/07/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	2,044.50	06/27/2024
ALTERNATIVE STAFFING INC	06/11/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	348.00	06/27/2024
AMER TOWING SERVICES	06/18/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	06/27/2024
AMERISOURCEBERGEN DRUG	06/11/2024	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	2,016.52	06/27/2024
AMERISOURCEBERGEN DRUG	06/24/2024	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	4,033.04	06/27/2024
APPLEONE EMPLOYMENT SERVICES	05/19/2024	Temporary Staffing	ARA Administration	Contracted Temps	868.00	06/27/2024
APPLEONE EMPLOYMENT SERVICES	05/01/2024	Blanket PO for contracted temp	Election/Voter Registration	Contracted Temps	5,592.79	06/27/2024
APPLEONE EMPLOYMENT SERVICES	05/05/2024	Blanket PO for contracted temp	Election/Voter Registration	Contracted Temps	17,833.22	06/27/2024
APPLEONE EMPLOYMENT SERVICES	05/12/2024	Blanket PO for contracted temp	Election/Voter Registration	Contracted Temps	21,981.41	06/27/2024

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APPLEONE EMPLOYMENT SERVICES	06/19/2024	Blanket PO for contracted temp	Election/Voter Registration	Contracted Temps	16,175.11	06/27/2024
AT AND T	06/09/2024	FY24 Account 831-001-2984 182	Technology Services	DP Land Line Charges	3,423.90	06/27/2024
ATC HEALTHCARE SERVICE INC	05/09/2024	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	7,156.50	06/27/2024
ATC HEALTHCARE SERVICE INC	06/20/2024	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	887.00	06/27/2024
BCD COUNCIL OF GOVERNMENT	06/24/2024	LBRT - Lowcountry Bus Rapid Tr	2nd TST Rapid Bus Grant	Council of Governments	94,770.74	06/27/2024
BCD COUNCIL OF GOVERNMENT	06/24/2024	LBRT - Lowcountry Bus Rapid Tr	2nd TST Transit Indirect Costs	Council of Governments	6,746.51	06/27/2024
BECKER COMPLETE COMPACTOR	06/06/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	2,300.00	06/27/2024
BECKER COMPLETE COMPACTOR	06/06/2024	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	11,883.63	06/27/2024
BENNETTS PAINT AND BODY INC	06/11/2024	unit 5814 PW dump truck	Fleet Management	Rep Maint Con Vehicles	11,835.27	06/27/2024
BENNETTS PAINT AND BODY INC	06/11/2024	unit 5814 PW dump truck	Fleet Management	Rep Maint Con Vehicles	9,115.97	06/27/2024
BERKELEY ELECTRIC	06/25/2024	UTILITIES	Facilities Management	Electricity and Gas	2,485.37	06/27/2024
BERKELEY ELECTRIC	06/25/2024	811494408 911 SOUTH SANTEE RD	Awendaw McClellanville Fire	Electricity and Gas	206.09	06/27/2024
BERKELEY ELECTRIC	06/25/2024	157193015 840 SOCIETY RD	Fac Maint Radio Comm	Electricity and Gas	1,019.18	06/27/2024
BOOTJACK INC	11/30/2023	Blanket PO for Staff Safety Bo	EM Materials Recovery Facility	Safety Equipment and Supplies	117.71	06/27/2024
BOOTJACK INC	11/30/2023	Blanket PO for Staff Safety Bo	EM Materials Recovery Facility	Safety Equipment and Supplies	142.23	06/27/2024
BOOTJACK INC	05/31/2024	Blanket PO for Safety Shoes fo	EM Convenience Centers	Safety Equipment and Supplies	162.93	06/27/2024
BOOTJACK INC	05/31/2024	Blanket PO for Safety Shoes fo	EM Convenience Centers	Safety Equipment and Supplies	-12.93	06/27/2024
BOOTJACK INC	05/31/2024	Blanket PO for Safety Shoes fo	EM Convenience Centers	Safety Equipment and Supplies	156.95	06/27/2024
BOOTJACK INC	05/31/2024	Blanket PO for Safety Shoes fo	EM Convenience Centers	Safety Equipment and Supplies	-6.95	06/27/2024
BOOTJACK INC	05/31/2024	Blanket PO for Safety Shoes fo	EM Convenience Centers	Safety Equipment and Supplies	107.90	06/27/2024
BOOTJACK INC	05/31/2024	Blanket PO for Safety Shoes fo	EM Convenience Centers	Safety Equipment and Supplies	120.65	06/27/2024
BOOTJACK INC	05/31/2024	Blanket PO for Safety Shoes fo	EM Convenience Centers	Safety Equipment and Supplies	132.42	06/27/2024
BOUND TREE MEDICAL LLC	06/20/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	384.66	06/27/2024
BOUND TREE MEDICAL LLC	06/20/2024	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	444.05	06/27/2024
BRINKS INC	04/01/2024	Clerk of Court armored car ser	Clerk of Court Gen Sessions	Security Services	1,020.67	06/27/2024
BRINKS INC	05/01/2024	Clerk of Court armored car ser	Clerk of Court Gen Sessions	Security Services	1,020.67	06/27/2024
BRINKS INC	06/01/2024	Clerk of Court Armored car ser	Clerk of Court Gen Sessions	Security Services	1,020.67	06/27/2024
BRINKS INC	04/01/2024	BRINKS	Treasurer	Security Services	2,685.24	06/27/2024
BRINKS INC	04/01/2024	Family Court armored car servi	Family Court IVD	Security Services	1,020.67	06/27/2024
BRINKS INC	05/01/2024	Family Court armored car servi	Family Court IVD	Security Services	1,020.67	06/27/2024
BRINKS INC	06/01/2024	Armored Car service for Family	Family Court IVD	Security Services	1,020.67	06/27/2024
BUCKLAND DEVELOPERS LLC	06/26/2024	Septic installation for Barbar	Well & Septic	Water and Sewer	478.50	06/27/2024
BUDGET AND CONTROL BOARD	06/24/2024	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	06/27/2024
BURR&FORMAN LLP	06/07/2024	Covenant templates	Admin of 18 Scattered Sites	Special Legal Services	643.00	06/27/2024
BUSINESS SYSTEMS OF SC	06/24/2024	FRIDAY - 5 MEN MOVING FURNITUR	Facility Pres Interior Refresh	Public Services Bldg	1,100.00	06/27/2024
BUSINESS SYSTEMS OF SC	06/24/2024	5 MEN MOVING FURNITURE AFTER H	Facility Pres Interior Refresh	Public Services Bldg	247.50	06/27/2024
BUSINESS SYSTEMS OF SC	06/24/2024	SATURDAY - 4 MEN SLIDE FURNITU	Facility Pres Interior Refresh	Public Services Bldg	1,320.00	06/27/2024
BUSINESS SYSTEMS OF SC	06/24/2024	MONDAY - 7 MEN TO RE_BUILD FUR	Facility Pres Interior Refresh	Public Services Bldg	1,925.00	06/27/2024
BUSINESS SYSTEMS OF SC	06/24/2024	MONDAY - 2 MEN TO RE-BUILD FUR	Facility Pres Interior Refresh	Public Services Bldg	330.00	06/27/2024
BUSINESS SYSTEMS OF SC	06/24/2024	DELIVERY AND PICK UP OF SPEED	Facility Pres Interior Refresh	Public Services Bldg	150.00	06/27/2024

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CARASOFT TECHNOLOGY CORP	06/26/2024	NetDocuments Software	Technology Services	Technology Subscriptions	12,295.20	06/27/2024
CARASOFT TECHNOLOGY CORP	06/26/2024	10-49 PLAN GOV FedRAMP 1YR	Technology Services	Technology Subscriptions	654.00	06/27/2024
CARASOFT TECHNOLOGY CORP	06/26/2024	10-49 Collabspaces GOV FedRAMP	Technology Services	Technology Subscriptions	1,255.68	06/27/2024
CARASOFT TECHNOLOGY CORP	06/20/2024	GCP Points-Access to all GCP	Technology Services	Maint Technology	1,202.99	06/27/2024
CARASOFT TECHNOLOGY CORP	06/21/2024	AWS Consumption Bucket	Tech Serv Projects	Noncapital Technology	2,361.21	06/27/2024
CATS TOWING	05/01/2024	Towing Data #5546 Invoice 7316	Fleet Management	Rep Maint Con Vehicles	150.00	06/27/2024
CDW GOVERNMENT INC	05/31/2024	NG TREND DEEP SEC ENT P/SVR 10	Technology Services	Maint Technology	30,250.00	06/27/2024
CDW GOVERNMENT INC	05/31/2024	TREND NG XDR EP+SVR 251-500 RN	Technology Services	Maint Technology	4,196.50	06/27/2024
CDW GOVERNMENT INC	06/10/2024	HP HD Pro HD Pro 42-in Large F	Tech Serv Projects	Capital Technology	20,165.00	06/27/2024
CDW GOVERNMENT INC	06/12/2024	HP Care Pack Services - Instal	Tech Serv Projects	Capital Technology	700.00	06/27/2024
CDW GOVERNMENT INC	06/12/2024	HP Care Pack Hardware Support	Tech Serv Projects	Capital Technology	1,918.40	06/27/2024
CDW GOVERNMENT INC	06/13/2024	HP Care Pack Services - Instal	Tech Serv Projects	Capital Technology	557.84	06/27/2024
CDW GOVERNMENT INC	06/13/2024	HP Care Pack Hardware Support	Tech Serv Projects	Capital Technology	842.48	06/27/2024
CDW GOVERNMENT INC	06/12/2024	HP Designjet T1600 PostScript	Tech Serv Projects	Capital Technology	5,277.78	06/27/2024
CHAS AREA SENIOR CITIZENS SER	06/26/2024	CHARLESTON AREA SENIOR CITIZEN	CDBG Subrecip 24	Chas Area Senior Citizens	6,712.30	06/27/2024
CHAS AREA SENIOR CITIZENS SER	06/26/2024	CHARLESTON AREA SENIOR CITIZEN	CDBG North Chas 24	Chas Area Senior Citizens	6,185.14	06/27/2024
CHAS COUNTY INMATE REFUND	06/13/2024	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	232.00	06/27/2024
CHAS WATER SYSTEMS	06/18/2024	UTILITIES	Facilities Management	Water and Sewer	101.12	06/27/2024
CHAS WATER SYSTEMS	06/20/2024	091466-02-9 6325 DORCHESTER R	Facilities Management	Water and Sewer	169.46	06/27/2024
CINTAS CORP	06/14/2024	FY24 Uniforms	Fleet Management	Uniforms	445.91	06/27/2024
CINTAS CORP	06/21/2024	FY24 Uniforms	Fleet Management	Uniforms	456.61	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	FLEET HEADQUARTERS W/CAR WASH	Fleet Management	Maint Cont Bldgs and Grnds	4,603.15	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	WANDO/MT PLEASANT	Facilities Management	Maint Cont Bldgs and Grnds	12,870.00	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	LIBRARY SUPPORT CENTER	Facilities Management	Maint Cont Bldgs and Grnds	5,137.74	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	MAIN LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	18,490.00	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	BEE'S FERRY WEST ASHLEY	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	BAXTER PATRICK JAMES ISLAND	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	NON-COMPETE CUSTODIAL AND FLOO	Facilities Management	Maint Cont Bldgs and Grnds	27,199.27	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	CUSTODIAL SERVICES - LAWYERS L	Facilities Management	Maint Cont Bldgs and Grnds	1,737.49	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	CUSTODIAL SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	1,950.00	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	JOHNS ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	618.13	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	BOND AND PRELIMINARY COURT	Facilities Management	Maint Cont Bldgs and Grnds	4,178.53	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	EMS TRAINING AND COOP AREA	Facilities Management	Maint Cont Bldgs and Grnds	650.38	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	WEST ASHLEY MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	769.70	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	JAMES ISLAND POLICE SUBSTATION	Facilities Management	Maint Cont Bldgs and Grnds	338.63	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	JAMES ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	618.13	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	NORTH AREA 2 MAGISTRATE-MELBOU	Facilities Management	Maint Cont Bldgs and Grnds	1,063.18	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	McCLELLANVILLE MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	338.63	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	NORTH AREA 3 MAGISTRATE-JUDGE	Facilities Management	Maint Cont Bldgs and Grnds	1,273.88	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	EMS MEDIC 1	Facilities Management	Maint Cont Bldgs and Grnds	338.63	06/27/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LI	06/18/2024	EMS MEDIC 2	Facilities Management	Maint Cont Bldgs and Grnds	338.63	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	EMS MEDIC 4	Facilities Management	Maint Cont Bldgs and Grnds	338.63	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	STATION 5 (EMS 8 TEMP)	Facilities Management	Maint Cont Bldgs and Grnds	520.00	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	EMS MEDIC 7	Facilities Management	Maint Cont Bldgs and Grnds	338.63	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	EMS MEDIC 9	Facilities Management	Maint Cont Bldgs and Grnds	338.63	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	EMS MEDIC 11	Facilities Management	Maint Cont Bldgs and Grnds	338.63	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	EMS MEDIC 14	Facilities Management	Maint Cont Bldgs and Grnds	338.63	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	EMS MEDIC 15	Facilities Management	Maint Cont Bldgs and Grnds	338.63	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	EMS LOGISTICS	Facilities Management	Maint Cont Bldgs and Grnds	787.98	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	EMS SIMULATION TRAINING SITE	Facilities Management	Maint Cont Bldgs and Grnds	425.00	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	CLEMSON EXTENSION (SENIOR CITI	Facilities Management	Maint Cont Bldgs and Grnds	1,131.98	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	EAST COOPER SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	2,574.63	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	ST PAUL'S SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	1,924.25	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	McCLELLANVILLE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	750.00	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	VILLAGE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	700.00	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	EDISTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	677.26	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	POE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	750.00	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	WEST ASHLEY LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	1,511.45	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	DART LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	1,154.55	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	JOHNS ISLAND LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	MT PLEASANT LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	CYNTHIA HURD LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	DORCHESTER LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	OTRANTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	Trident Construction/EMS Train	Facilities Management	Maint Cont Bldgs and Grnds	780.00	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	PUBLIC WORKS COMPOUND	Facilities Management	Maint Cont Bldgs and Grnds	2,153.23	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	MOSQUITO CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	1,259.90	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	BEVR ELECTION - CORPORATE ROAD	Facilities Management	Maint Cont Bldgs and Grnds	10,400.00	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	EAST COOPER MAINTENANCE FACILI	Facilities Management	Maint Cont Bldgs and Grnds	338.63	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	PARKING GARAGE ADMINISTRAION	Facilities Management	Maint Cont Bldgs and Grnds	338.63	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	SHERIFF'S OFFICE - k9	Facilities Management	Maint Cont Bldgs and Grnds	338.63	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	SHERIFF'S OFFICE - METRO	Facilities Management	Maint Cont Bldgs and Grnds	531.05	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	RECORDS CENTER	Facilities Management	Maint Cont Bldgs and Grnds	1,300.75	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	CORONER BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	1,300.75	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	CONSOLIDATED DISPATCH	Facilities Management	Maint Cont Bldgs and Grnds	8,100.13	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,259.90	06/27/2024
COMPLETE CLEANING SERVICE LI	06/18/2024	MRF-RECYCLE CENTER	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	5,039.60	06/27/2024
CONCORDANCE HEALTHCARE	05/30/2024	Drop Integration EMR	ARPA Mental Health	Other Operating Supplies	1,464.96	06/27/2024
COC AUTOS LLC	06/18/2024	transmission repair to unit #5	Fleet Management	Rep Maint Con Vehicles	2,858.15	06/27/2024
COC AUTOS LLC	06/18/2024	transmission repair to unit #5	Fleet Management	Rep Maint Con Vehicles	2,434.86	06/27/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DATAMATX INC	06/05/2024	Blanket PO; Mailers Datamatx	Revenue Collections	Mailers (Printing/Postage)	705.54	06/27/2024
DATAMATX INC	06/05/2024	Blanket PO; Mailers Datamatx	Revenue Collections	Mailers (Printing/Postage)	2,796.42	06/27/2024
DATAMATX INC	05/05/2024	Blanket PO; Mailers Datamatx	Revenue Collections	Mailers (Printing/Postage)	125.56	06/27/2024
DATAMATX INC	05/05/2024	Blanket PO; Mailers Datamatx	Revenue Collections	Mailers (Printing/Postage)	246.56	06/27/2024
DATAMATX INC	06/05/2024	DATAMATX 2023-2024	Treasurer	Mailers (Printing/Postage)	953.22	06/27/2024
DATAMATX INC	06/05/2024	DATAMATX 2023-2024	Treasurer	Mailers (Printing/Postage)	205.00	06/27/2024
DATAMATX INC	04/05/2023	Blanket PO: Printing & Binding	RC-Delinquent Tax	Printing and Binding	600.00	06/27/2024
DATAMATX INC	05/31/2024	Postage	Auditor	Mailers (Printing/Postage)	35,428.53	06/27/2024
DATAMATX INC	05/31/2024	Non-Taxable: For providing	Auditor	Mailers (Printing/Postage)	9,673.96	06/27/2024
DATAMATX INC	05/31/2024	Taxable Supplies	Auditor	Mailers (Printing/Postage)	4,111.05	06/27/2024
DAVIS AND FLOYD	06/19/2024	Additional engineering service	SSRB PC Interchange	Trans Initial Bond Design Svc	18,649.88	06/27/2024
DELL MARKETING LP	06/21/2024	Dell Latitude 5550 XCTO Base	EPD LEMPG FY24	Noncapital Technology	1,550.00	06/27/2024
DELL MARKETING LP	06/21/2024	Dell 24 Monitor - P2425H	EPD LEMPG FY24	Noncapital Technology	411.15	06/27/2024
DELL MARKETING LP	06/21/2024	Dell Dock- WD19S 130w Power De	EPD LEMPG FY24	Noncapital Technology	184.21	06/27/2024
DIGITECH COMPUTER INC	06/25/2024	Blanket for 3rd party billing	Emergency Medical Services	Contracted Services	55,415.38	06/27/2024
DODDS HENNESSY AND STITH LLC	06/24/2024	Harrell Family Park Project, r	Greenbelt Projects 1st TST	Administrative Costs	200.00	06/27/2024
DODDS HENNESSY AND STITH LLC	06/24/2024	Mt Pleasant Way Kenny Mile Pro	Greenbelt Projects 1st TST	Administrative Costs	400.00	06/27/2024
DODSON BROS EXTERMINATING CO	06/07/2024	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Cont Bldgs and Grnds	175.00	06/27/2024
DODSON BROS EXTERMINATING CO	06/07/2024	JUDICIAL COMPLEX	Facilities Management	Maint Cont Bldgs and Grnds	110.00	06/27/2024
ELITE TOWING	06/17/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	06/27/2024
ELITE TOWING	06/18/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	06/27/2024
ELITE TOWING	06/17/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	06/27/2024
ELITE TOWING	06/17/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	06/27/2024
ELITE TOWING	06/12/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	787.50	06/27/2024
ELITE TOWING	06/12/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	06/27/2024
ELITE TOWING	06/12/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	06/27/2024
ESTATE OF JAMES AVINGER	06/17/2024	Health Refund-Died on 02/07/20	Current Employee Benefits	Health Ins Employee Contribut	2,041.74	06/27/2024
FORTON COMPANY LLC	06/24/2024	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	2,205.00	06/27/2024
FORTON COMPANY LLC	06/24/2024	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	1,750.00	06/27/2024
FVS LLC	06/11/2024	Litter Pickup on Charleston	EM Landfill Operations	Contracted Temps	2,880.00	06/27/2024
GRAINGER	06/20/2024	BLANKET PURCHASE ORDER FOR MRO	Health Dept	Repair and Maint Supplies	185.00	06/27/2024
GRAYBAR ELECTRIC CO INC	03/04/2024	UPS for COB	Tech Serv Projects	Capital Technology	7,968.18	06/27/2024
GRAYBAR ELECTRIC CO INC	03/04/2024	GROUND 3-4-DAY FREIGHT	Tech Serv Projects	Capital Technology	274.83	06/27/2024
GRAYBAR ELECTRIC CO INC	05/17/2024	9PXM12AAAAA	CP King&Queen Garage	Capital Technology	5,458.92	06/27/2024
GRAYBAR ELECTRIC CO INC	05/17/2024	9PXMSPPM	CP King&Queen Garage	Capital Technology	9,329.83	06/27/2024
GRAYBAR ELECTRIC CO INC	05/17/2024	9PXMBAT	CP King&Queen Garage	Capital Technology	7,172.05	06/27/2024
GRAYBAR ELECTRIC CO INC	05/17/2024	9PXM RK2	CP King&Queen Garage	Capital Technology	550.66	06/27/2024
GRAYBAR ELECTRIC CO INC	05/17/2024	NETWORK-M2 GIGABIT	CP King&Queen Garage	Capital Technology	426.52	06/27/2024
GRAYBAR ELECTRIC CO INC	05/17/2024	BPM125ER	CP King&Queen Garage	Capital Technology	2,800.47	06/27/2024
GRAYBAR ELECTRIC CO INC	05/17/2024	PDUMV20	CP King&Queen Garage	Capital Technology	936.00	06/27/2024

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GREEN DREAM INTERNATIONAL	06/25/2024	Hut Road/Abram Road	2nd TST PW Rural	Noncapital Construction	39,500.62	06/27/2024
GREEN DREAM INTERNATIONAL	06/25/2024	Hut Road/Abram Road	2nd TST PW Rural	Noncapital Construction	12,670.93	06/27/2024
HASSAN, SANDRA FERNANDEZ	06/21/2024	REIMBURSEMENT FOR THE SUPPLIES	City Small Claims Court	Jury Fees	158.16	06/27/2024
HIRE QUEST INC	05/26/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	1,604.09	06/27/2024
HIRE QUEST INC	06/02/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	1,163.64	06/27/2024
HIRE QUEST INC	06/09/2024	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	815.65	06/27/2024
INFRASTRUCTURE CONSULTING	06/17/2024	Main and US17 NEPA Process Pha	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	7,252.45	06/27/2024
INFRASTRUCTURE CONSULTING	06/17/2024	US 17/Main Seg A	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	17,038.17	06/27/2024
JAMES ISLAND CHARTER HIGH	06/12/2024	20 Poll Managers for the Adopt	Election/Voter Registration	Election Expenses	2,000.00	06/27/2024
JENNINGS JR, WILLIAM C	06/21/2024	Health-died on 05/15/2024, ins	Current Employee Benefits	Health Ins Employee Contribut	680.58	06/27/2024
JOHNSON CONTROLS FIRE	06/13/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	327.00	06/27/2024
JOHNSON CONTROLS FIRE	06/13/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	518.00	06/27/2024
JOHNSON CONTROLS FIRE	06/12/2024	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	126.00	06/27/2024
JOHNSON CONTROLS FIRE	05/21/2024	5-YEAR INTERNAL PIPE INSPECTIO	Facilities Management	Maint Contract Mach & Equip	8,896.00	06/27/2024
JOHNSON CONTROLS FIRE	05/21/2024	AIR/WATER GAUGES AND BFV INDIC	Facilities Management	Maint Contract Mach & Equip	534.10	06/27/2024
JOHNSON CONTROLS INC	06/20/2024	SUPPLY AND INSTALL ISOLATION V	Facility Pres HVAC	County Office Building	8,795.69	06/27/2024
JUST MOVE UNIVERSAL OUTREACH	06/25/2024	Annual Purchase Order - Mentor	Inmate Welfare Fund	Customized Training	1,500.00	06/27/2024
KRONOS INC	03/22/2024	Professional Services	Tech Serv Projects	Consultant Fees	16,800.00	06/27/2024
KTC ENTERPRISES INC	05/31/2024	Station 22.5 Intersection Impr	TST Intersect Improve	Noncapital Construction	7,821.10	06/27/2024
KTC ENTERPRISES INC	05/31/2024	Station 22.5 CO1	TST Intersect Improve	Noncapital Construction	2,366.00	06/27/2024
LINO,BARTHOLOMEW	05/01/2024	BLANKET PO: Pharmacists servic	DAODAS Opioid Treatment	Contracted Services	1,885.88	06/27/2024
LOW COUNTRY DRUG SCREENING	05/29/2024	Blanket PO, FY24	Safety/Workers Compensation	Drugs and Medical Supplies	2,585.00	06/27/2024
LOW COUNTRY HARLEY DAVIDSON	06/18/2024	FY24 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	120.00	06/27/2024
LOWCOUNTRY FOOD BANK	06/20/2024	Adopt A Polling Location - Pol	Election/Voter Registration	Election Expenses	200.00	06/27/2024
LS3P ASSOCIATES LTD	05/10/2024	5618.1-9: A/E DRSIGN & CONSTRU	TBD GOB Remount	Remount Strip Mall	12,750.00	06/27/2024
MOBILE COMMUNICATIONS OF	06/13/2024	PSB Building City Council Ch	Tech Serv Projects	Noncapital Technology	773.62	06/27/2024
MOBILE COMMUNICATIONS OF	06/13/2024	2nd Floor - Council Chambers -	Tech Serv Projects	Noncapital Technology	773.62	06/27/2024
MOBILE COMMUNICATIONS OF	06/13/2024	ACC 7 Enterprise camera channe	Tech Serv Projects	Noncapital Technology	488.25	06/27/2024
MOBILE COMMUNICATIONS OF	06/13/2024	ENGINEERING, SURVEY, INSTALLAT	Tech Serv Projects	Noncapital Technology	2,354.00	06/27/2024
MT PLEASANT WATERWORKS	06/26/2024	UTILITIES	Facilities Management	Water and Sewer	444.48	06/27/2024
MUSC	05/07/2024	PreEmployment Evaluations	Consolidated 911	Preemployment Screening	3,184.00	06/27/2024
OAKRIDGE LANDFILL INC	05/01/2024	Contracted MSW Disposal in Dor	EM Transfer Station Contracts	Waste Disposal Services	401,070.15	06/27/2024
ONE EIGHTY PLACE	06/20/2024	MacArthur Foundation Funding	MacArthur Just Home 2nd phase	One80 Place	17,386.59	06/27/2024
ONE EIGHTY PLACE	06/25/2024	ARPA - MacArthur Funding	ARPA Just Home	One80 Place	13,228.46	06/27/2024
OPERATION HOME	05/10/2024	Phase III CHR Operation Home	Critical Repair Project	Operation Home	18,662.00	06/27/2024
ADVANTAGE TOWING	06/04/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	06/27/2024
PARKS AUTO PARTS	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	157.00	06/27/2024
PARKS AUTO PARTS	06/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	270.53	06/27/2024
PARKS AUTO PARTS	06/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	160.75	06/27/2024
PARKS AUTO PARTS	06/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	122.60	06/27/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	06/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	231.08	06/27/2024
PARKS AUTO PARTS	06/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-35.96	06/27/2024
PARKS AUTO PARTS	06/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	235.96	06/27/2024
PARKS AUTO PARTS	06/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	161.41	06/27/2024
PARKS AUTO PARTS	06/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	784.96	06/27/2024
PARKS AUTO PARTS	06/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-758.95	06/27/2024
PARKS AUTO PARTS	06/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	102.56	06/27/2024
PARKS AUTO PARTS	06/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	250.42	06/27/2024
PARKS AUTO PARTS	06/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	222.95	06/27/2024
PARKS AUTO PARTS	06/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	116.88	06/27/2024
PARKS AUTO PARTS	06/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,099.72	06/27/2024
PARKS AUTO PARTS	06/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	153.29	06/27/2024
PARKS AUTO PARTS	06/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	484.32	06/27/2024
PARKS AUTO PARTS	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,337.26	06/27/2024
PARKS AUTO PARTS	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	255.88	06/27/2024
PARKS AUTO PARTS	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	467.42	06/27/2024
PARKS AUTO PARTS	06/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	137.63	06/27/2024
PARKS AUTO PARTS	06/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	237.78	06/27/2024
PARKS AUTO PARTS	06/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	153.60	06/27/2024
PARKS AUTO PARTS	06/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	382.49	06/27/2024
PARKS AUTO PARTS	06/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-60.78	06/27/2024
PARKS AUTO PARTS	06/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	271.15	06/27/2024
PARKS AUTO PARTS	06/14/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	166.61	06/27/2024
PARRISH AND PARTNERS LLC	06/10/2024	SC 7 & SC 171 Intersection	TST Intersect Improve	Trans Initial Bond Design Svc	3,098.73	06/27/2024
PARRISH AND PARTNERS LLC	06/10/2024	Ft Johnson & Camp Rd	2nd TST James Is Intersect	Trans Initial Bond Design Svc	6,488.00	06/27/2024
PHYSICIANSWEAR	06/13/2024	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	06/27/2024
PINCKNEY WELL DRILLING	06/17/2024	Well installation for Henriett	Well & Septic	Water and Sewer	985.70	06/27/2024
PINCKNEY WELL DRILLING	06/25/2024	Well installation for Henriett	Well & Septic	Water and Sewer	8,596.30	06/27/2024
PINCKNEY WELL DRILLING	06/25/2024	Well Cover	Well & Septic	Water and Sewer	225.00	06/27/2024
PORT CITY PAPER CO	06/21/2024	Annual Purchase Order - Custod	Sheriff Detention Center	Custodial & Laundry	1,730.92	06/27/2024
PREMIER TRUCK SALES & RENTAL	06/31/2024	Rental Of Roll Off Truck	EM Convenience Centers	Leases Motor Vehicles	8,175.00	06/27/2024
PREMIER TRUCK SALES & RENTAL	06/31/2024	Rental of Roll Off Truck	EM Convenience Centers	Leases Motor Vehicles	8,175.00	06/27/2024
PRESIDIO NETWORK SOLUTIONS	06/04/2024	Description: SAN Fiber Switche	Tech Serv Projects	Capital Technology	134,009.40	06/27/2024
PRINTELECT	06/18/2024	Ballet Stock and DS200 Rolls t	Election/Voter Registration	Election Expenses	9,361.11	06/27/2024
QUALITY HOME & LAWN REPAIR	06/20/2024	JULY 1 TIME ADDITIONAL SERVICE	ARA Administration	Contracted Services	1,100.00	06/27/2024
REVEER GROUP LLC,THE	06/18/2024	Donnie/Rafeal #2	2nd TST PW Rural	Trans Initial Bond Design Svc	6,964.10	06/27/2024
REVEER GROUP LLC,THE	06/08/2024	Donnie/Rafeal #2	2nd TST PW Rural	Trans Initial Bond Design Svc	10,370.50	06/27/2024
ROBERTS OXYGEN COMPANY INC	06/21/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	123.20	06/27/2024
ROBERTS OXYGEN COMPANY INC	06/20/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	318.23	06/27/2024
ROBERTS OXYGEN COMPANY INC	06/24/2024	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	226.52	06/27/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SANDERS BROTHERS	06/20/2024	CTC 2023 Resurfacing Plan A	C Fund Resurfacing	Public Works Projects	206,185.44	06/27/2024
SANDERS BROTHERS	06/20/2024	CTC 2023 Resurfacing Plan A	C Fund Resurfacing	Public Works Projects	153,860.70	06/27/2024
SC DEPT OF CORRECTIONS PRISON	06/14/2024	12,000 Business #10 window env	Probate-Estates Divison	Printing and Binding	1,257.00	06/27/2024
SC DEPT OF CORRECTIONS PRISON	06/14/2024	Shipping cost	Probate-Estates Divison	Printing and Binding	124.00	06/27/2024
SC DEPT OF CORRECTIONS PRISON	06/14/2024	5,000 #10 business envelopes 8	Probate-Estates Divison	Printing and Binding	506.00	06/27/2024
SC DEPT OF CORRECTIONS PRISON	06/14/2024	10,000 #10 business envelopes	Probate-Estates Divison	Printing and Binding	948.00	06/27/2024
SC DEPT OF CORRECTIONS PRISON	06/14/2024	Shipping cost	Probate-Estates Divison	Printing and Binding	101.00	06/27/2024
SC DEPT OF JUVENILE JUSTICE	06/12/2024	Inv #2000604224 May 2024 Juven	Sheriff Juvenile Detention	Juvenile Per Diem	475.00	06/27/2024
SCLEOA	06/24/2024	Inv #300000317 Membership Dues	Sheriff Law Enforcement	Dues Member & Accreditation	7,680.00	06/27/2024
SEAMON WHITESIDE AND	06/25/2024	Planning and Zoning requests t	Rev Loss Planning Housing	Consultant Fees	3,875.00	06/27/2024
SERVICEMASTER OF CHAS	05/23/2024	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	06/27/2024
SERVICEMASTER OF CHAS	06/19/2024	SOCIAL SERVICES HUB - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	1,650.00	06/27/2024
SERVICEMASTER OF CHAS	06/19/2024	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	06/27/2024
SERVICEMASTER OF CHAS	06/19/2024	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	06/27/2024
SERVICEMASTER OF CHAS	06/19/2024	SOCIAL SERVICES HUB - DAODAS A	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	105.00	06/27/2024
SEWE CO	06/13/2024	SK5-PW Spill Kits	Used Oil FY24	Noncapital FF&E	904.70	06/27/2024
SEWE CO	06/13/2024	Boxes PS 10-12 Socks	Used Oil FY24	Noncapital FF&E	1,255.68	06/27/2024
SEWE CO	06/13/2024	Bags of Oil Dry	Used Oil FY24	Noncapital FF&E	1,090.00	06/27/2024
SEWE CO	06/13/2024	55 Gallon Used Drums	Used Oil FY24	Noncapital FF&E	396.76	06/27/2024
SEWE CO	06/13/2024	Freight on Spill Kits & Socks	Used Oil FY24	Noncapital FF&E	296.48	06/27/2024
SKA CONSULTING ENGINEERS INC	06/18/2024	5869-1-1: DESIGN AND ESTIMATIN	Facility Pres Consult/Design	Law Enforc Ctr: Bld 200	13,000.00	06/27/2024
SKA CONSULTING ENGINEERS INC	06/13/2024	Obj code change per email from	Facility Pres Consult/Design	Historic Courthouse	5,947.76	06/27/2024
SKA CONSULTING ENGINEERS INC	04/30/2024	5261.1-37: PROVIDE A/E SERVICE	Facility Pres Consult/Design	Judicial Center	2,570.90	06/27/2024
SLED	06/25/2024	04/01/24 thru 04/08/24 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	700.00	06/27/2024
SLED	06/25/2024	04/09/24 thru 04/29/24 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	450.00	06/27/2024
SLED	06/25/2024	04/30/24 thru 05/20/24 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	600.00	06/27/2024
SLED	06/25/2024	05/21/24 thru 06/03/24 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	450.00	06/27/2024
SLED	06/25/2024	06/04/24 thru 06/30/24 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	400.00	06/27/2024
SOIL CONSULTANTS INC	04/30/2024	5716.1-3: PROVIDE SPECIAL INSP	2021 GOB EMS Edisto	Engineering Architectual Fees	434.40	06/27/2024
SOUTHPOINT PRINTING PRODUCTS	06/14/2024	INVOICE # 732323	Treasurer	Office Expenses	550.45	06/27/2024
SOUTHPOINT PRINTING PRODUCTS	06/05/2024	Southpoint Printing Office Sup	Probate-Commitment Division	Office Expenses	3,955.61	06/27/2024
STV INC/RALPH WHITEHEAD ASSOC	06/21/2024	Golf Xing CO1	City of Chas crossing Maybank	Public Works Projects	5,782.00	06/27/2024
SURVEILLANCE RESOURCES AND	06/01/2024	Background check: Smith	DAODAS Bedded Serv(Trans Care)	Preemployment Screening	146.25	06/27/2024
SUSTAINABILITY SOLUTIONS	03/31/2024	Task 5: Facilitation of Climat	Deputy Admin Gen Services	Contracted Services	11,220.00	06/27/2024
TRICOUNTY UPFITTERS	06/17/2024	Federal Signal - SpectraLux Lo	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,741.82	06/27/2024
TRICOUNTY UPFITTERS	06/17/2024	Federal Signal - Pathfinder 40	Sheriff Law Enforcement	Vehicle Auxiliary Equip	3,356.00	06/27/2024
TRICOUNTY UPFITTERS	06/17/2024	Federal Signal - Pathfinder 25	Sheriff Law Enforcement	Vehicle Auxiliary Equip	275.77	06/27/2024
TRICOUNTY UPFITTERS	06/17/2024	Federal Signal - Expansion Mod	Sheriff Law Enforcement	Vehicle Auxiliary Equip	462.81	06/27/2024
TRICOUNTY UPFITTERS	06/17/2024	Federal Signal - Compact Rumbl	Sheriff Law Enforcement	Vehicle Auxiliary Equip	477.42	06/27/2024
TRULUCK CONSTRUCTION CO	06/11/2024	Andros Road	2nd TST PW Rural	Noncapital Construction	2,500.00	06/27/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRULUCK ROADWAY SERVICES LLC	05/31/2024	Carol Street Drainage Improvem	SW Unincorporated Chas Co	Drainage Projects	36,882.36	06/27/2024
TURKYS TOWING	06/13/2024	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	06/27/2024
UNIFORMS BY JOHN	06/20/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	122.27	06/27/2024
UNIFORMS BY JOHN	06/19/2024	Blanket for Uniforms	Emergency Medical Services	Uniforms	901.74	06/27/2024
UNIFORMS BY JOHN	01/03/2024	Blanket PO for Employee Unifor	EM Convenience Centers	Uniforms	130.80	06/27/2024
UNIFORMS BY JOHN	06/03/2024	Blanket PO for Employee Unifor	EM Convenience Centers	Uniforms	179.85	06/27/2024
UNIFORMS BY JOHN	06/03/2024	Blanket PO for Employee Unifor	EM Convenience Centers	Uniforms	179.85	06/27/2024
UNIFORMS BY JOHN	06/03/2024	Blanket PO for Employee Unifor	EM Convenience Centers	Uniforms	179.85	06/27/2024
UNIFORMS BY JOHN	06/03/2024	Blanket PO for Employee Unifor	EM Convenience Centers	Uniforms	179.85	06/27/2024
UNIFORMS BY JOHN	06/03/2024	Blanket PO for Employee Unifor	EM Convenience Centers	Uniforms	299.75	06/27/2024
VISTAPHARM INC	06/17/2024	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	7,175.00	06/27/2024
VULCAN CONSTRUCTION MTL	06/19/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	183.31	06/27/2024
VULCAN CONSTRUCTION MTL	06/17/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	870.28	06/27/2024
VULCAN CONSTRUCTION MTL	06/19/2024	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	784.72	06/27/2024
WALDEN SECURITY	05/31/2024	COMMUNITY DEVELOPMENT	CDBG Admin 23	Security Services	1,674.11	06/27/2024
WALDEN SECURITY	05/31/2024	PARKING GARAGE - KING/QUEEN	Parking Garages	Security Services	5,848.88	06/27/2024
WALDEN SECURITY	05/31/2024	PARKING GARAGE - CUMBERLAND	Parking Garages	Security Services	13,276.44	06/27/2024
WALDEN SECURITY	05/31/2024	DAODAS - CIVIC HUB	Facilities Maint DAODAS	Security Services	29,812.74	06/27/2024
WALDEN SECURITY	05/31/2024	COMMUNITY REVITALIZATION	ARA Administration	Security Services	1,674.11	06/27/2024
WALDEN SECURITY	05/31/2024	CIVIC HUB	Facilities Management	Security Services	13,017.64	06/27/2024
WALDEN SECURITY	05/31/2024	LIBRARY - BAXTER PATRICK JAMES	Facilities Management	Security Services	3,304.77	06/27/2024
WALDEN SECURITY	05/31/2024	LIBRARY - BEE'S FERRY WEST ASH	Facilities Management	Security Services	8,330.81	06/27/2024
WALDEN SECURITY	05/31/2024	LIBRARY - DART	Facilities Management	Security Services	3,881.75	06/27/2024
WALDEN SECURITY	05/31/2024	LIBRARY - DORCHESTER	Facilities Management	Security Services	4,148.80	06/27/2024
WALDEN SECURITY	05/31/2024	LIBRARY - JOHNS ISLAND	Facilities Management	Security Services	4,091.81	06/27/2024
WALDEN SECURITY	05/31/2024	LIBRARY - MAIN	Facilities Management	Security Services	18,121.72	06/27/2024
WALDEN SECURITY	05/31/2024	LIBRARY - MT PLEASANT REGIONAL	Facilities Management	Security Services	4,085.93	06/27/2024
WALDEN SECURITY	05/31/2024	LIBRARY - WEST ASHLEY	Facilities Management	Security Services	4,003.50	06/27/2024
WALDEN SECURITY	05/31/2024	LIBRARY - OTRANTO	Facilities Management	Security Services	4,097.70	06/27/2024
WALDEN SECURITY	05/31/2024	LIBRARY - ST ANDREWS	Facilities Management	Security Services	3,815.10	06/27/2024
WALDEN SECURITY	05/31/2024	LIBRARY - ST PAUL'S HOLLYWOOD	Facilities Management	Security Services	4,035.29	06/27/2024
WALDEN SECURITY	05/31/2024	LIBRARY - WANDO MT PLEASANT	Facilities Management	Security Services	7,738.29	06/27/2024
WALDEN SECURITY	05/31/2024	LIBRARY - KEITH SUMMEY	Facilities Management	Security Services	9,749.70	06/27/2024
WALDEN SECURITY	05/31/2024	LIBRARY - FLOATER	Facilities Management	Security Services	4,085.93	06/27/2024
WALDEN SECURITY	05/31/2024	911 DISPATCH CENTER	Facilities Management	Security Services	19,261.19	06/27/2024
WALDEN SECURITY	05/31/2024	CORONER	Facilities Management	Security Services	8,656.86	06/27/2024
WALDEN SECURITY	05/31/2024	ASSESSOR	Facilities Management	Security Services	4,839.56	06/27/2024
WALDEN SECURITY	05/31/2024	BEVR SPECIAL COVERAGE	Facilities Management	Security Services	8,642.85	06/27/2024
WALDEN SECURITY	05/31/2024	BLAKE TENEMENT	Facilities Management	Security Services	2,626.82	06/27/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WALDEN SECURITY	05/31/2024	COUNTY OFFICE BUILDING	Facilities Management	Security Services	28,086.78	06/27/2024
WALDEN SECURITY	05/31/2024	LAWYERS LANE (OPERATING 40 HRS	Facilities Management	Security Services	3,348.23	06/27/2024
WALDEN SECURITY	05/31/2024	JUDICIAL BUILDING	Facilities Management	Security Services	23,613.89	06/27/2024
WALDEN SECURITY	05/31/2024	MAGISTRATE - BOND HEARING	Facilities Management	Security Services	24,636.18	06/27/2024
WALDEN SECURITY	05/31/2024	MAGISTRATE - JAMES ISLAND	Facilities Management	Security Services	4,774.86	06/27/2024
WALDEN SECURITY	05/31/2024	MAGISTRATE - JOHNS ISLAND	Facilities Management	Security Services	4,839.56	06/27/2024
WALDEN SECURITY	05/31/2024	MAGISTRATE - MCCLELLANVILLE	Facilities Management	Security Services	1,449.28	06/27/2024
WALDEN SECURITY	05/31/2024	MAGISTRATE - NORTH AREA II	Facilities Management	Security Services	4,839.56	06/27/2024
WALDEN SECURITY	05/31/2024	MAGISTRATE - WEST ASHLEY	Facilities Management	Security Services	4,431.96	06/27/2024
WALDEN SECURITY	05/31/2024	MAGISTRATE - NORTH AREA III	Facilities Management	Security Services	4,839.56	06/27/2024
WALDEN SECURITY	05/31/2024	PERIMETER CENTER	Facilities Management	Security Services	6,418.24	06/27/2024
WALDEN SECURITY	05/31/2024	PUBLIC SERVICES BUILDING	Facilities Management	Security Services	29,796.60	06/27/2024
WALDEN SECURITY	05/31/2024	SERVICE CENTER - EAST COOPER	Facilities Management	Security Services	10,371.41	06/27/2024
WALDEN SECURITY	05/31/2024	SERVICE CENTER - ST PAUL'S	Facilities Management	Security Services	5,240.70	06/27/2024
WATSON,KAITLYN	06/17/2024	KaitlynWatson/Attorney/ChasCo/	Public Defender Charleston	Contracted Temps	2,766.40	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/13/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	204.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/13/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	102.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/19/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	112.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/19/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	112.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/19/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	112.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/19/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	232.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/19/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	232.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/18/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	232.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/18/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	232.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/17/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	254.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/17/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	155.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/17/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	155.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/17/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	127.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/17/2024	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	183.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	913.38	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.68	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	847.85	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	913.38	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/05/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	360.89	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/06/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	119.90	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/07/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	288.31	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	563.10	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/10/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	166.67	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	934.22	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	147.15	06/27/2024

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	147.15	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	5,998.26	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,153.24	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/11/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	320.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	608.92	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/12/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	189.27	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	865.06	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	240.00	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	186.94	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,547.76	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/13/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	288.35	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/14/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	288.35	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/14/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	133.39	06/27/2024
WILLIAMS TIRE AND AUTO SVC	06/14/2024	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	147.15	06/27/2024
WOLFF AND SON ELECTRIC INC	06/25/2024	LOCATE UNDERGROUND UTILITIES.	Fac Maint Env Mgmt	Electrical Supplies	8,235.00	06/27/2024
WULBERN KOVAL CO INC	04/10/2024	W13815820	Lib 19GOB Folly	Noncapital FF&E	2,043.75	06/27/2024
WULBERN KOVAL CO INC	04/10/2024	W13815760	Lib 19GOB Folly	Noncapital FF&E	1,284.02	06/27/2024
WULBERN KOVAL CO INC	04/10/2024	W13815910	Lib 19GOB Folly	Noncapital FF&E	543.91	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	BFRQ30	Lib 19GOB McClellanville	Noncapital FF&E	272.50	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	BX26	Lib 19GOB McClellanville	Noncapital FF&E	304.66	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	USWS	Lib 19GOB McClellanville	Noncapital FF&E	425.10	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	USWS	Lib 19GOB McClellanville	Noncapital FF&E	317.19	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	UPL	Lib 19GOB McClellanville	Noncapital FF&E	954.84	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	OLCB	Lib 19GOB McClellanville	Noncapital FF&E	134.07	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	AWAG2	Lib 19GOB McClellanville	Noncapital FF&E	272.50	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	490410P	Lib 19GOB McClellanville	Noncapital FF&E	550.45	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	BFS2448	Lib 19GOB McClellanville	Noncapital FF&E	267.60	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	BPL4	Lib 19GOB McClellanville	Noncapital FF&E	529.74	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	RPM2427AP	Lib 19GOB McClellanville	Noncapital FF&E	853.47	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	McCLELLANVILLE FURINITURE: BFR	Lib 19GOB McClellanville	Noncapital FF&E	272.50	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	BX26	Lib 19GOB McClellanville	Noncapital FF&E	304.66	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	RTEEA2436-74P	Lib 19GOB McClellanville	Noncapital FF&E	817.43	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	RTEEC42-74P	Lib 19GOB McClellanville	Noncapital FF&E	529.20	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	IW415	Lib 19GOB McClellanville	Noncapital FF&E	509.58	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	IW418	Lib 19GOB McClellanville	Noncapital FF&E	107.37	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	AWAG2	Lib 19GOB McClellanville	Noncapital FF&E	109.00	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	435A00	Lib 19GOB McClellanville	Noncapital FF&E	571.71	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	CRDSK	Lib 19GOB McClellanville	Noncapital FF&E	791.89	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	CRRTN	Lib 19GOB McClellanville	Noncapital FF&E	860.56	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	AWAG2	Lib 19GOB McClellanville	Noncapital FF&E	163.50	06/27/2024

Charleston County
Transaction Report 06/01/2024 To 06/30/2024

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WULBERN KOVAL CO INC	03/20/2024	490410P	Lib 19GOB McClellanville	Noncapital FF&E	2,477.03	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	TS34403	Lib 19GOB McClellanville	Noncapital FF&E	578.25	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	TS3HL	Lib 19GOB McClellanville	Noncapital FF&E	1,382.12	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	TS4TST	Lib 19GOB McClellanville	Noncapital FF&E	431.10	06/27/2024
WULBERN KOVAL CO INC	03/20/2024	PFLHUB	Lib 19GOB McClellanville	Noncapital FF&E	651.82	06/27/2024
WULBERN KOVAL CO INC	04/16/2024	WINDERMERE BRANCH LIBRARY FF&E	Lib 19GOB W Ashley	Noncapital FF&E	196.75	06/27/2024
WULBERN KOVAL CO INC	04/16/2024	BPL	Lib 19GOB W Ashley	Noncapital FF&E	529.74	06/27/2024
INTL ACAD OF EMER DISPATCH (IAED)	02/16/2024	IAED Annual Fees and	E911 Wireless	In House Training	145.00	06/27/2024