



Charleston County Government Expenditure Report

The Charleston County Expenditure Report includes:

- Accounts payable transactions over \$100

The Charleston County Expenditure Report excludes:

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

Explanations:

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

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

Charleston County

Transaction Report 08/01/2023 To 08/31/2023

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Central Parts Warehouse	Central Warehouse Inventory	500.97	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Sheriff Law Enforcement	Repair and Maint Supplies	198.73	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Sheriff Law Enforcement	Public Safety Supplies	1,974.19	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Sheriff Law Enforcement	Noncapital FF&E	135.00	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Sheriff Law Enforcement	Vehicle Auxiliary Equip	363.72	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Sheriff Law Enforcement	Aviation Parts	155.19	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Sheriff Law Enforcement	Disaster/Emergency Exp	232.88	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Sheriff Law Enforcement	Office Expenses	1,778.40	08/01/2023
SC DEPT OF REVENUE	06/30/2023	Blanket PO for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	417.83	08/01/2023
SC DEPT OF REVENUE	04/13/2023	Silver Color Change Vehicle Wr	Emergency Medical Services	Other Operating Supplies	1,399.05	08/01/2023
SC DEPT OF REVENUE	04/13/2023	Print Cut Stripes and Graphics	Emergency Medical Services	Other Operating Supplies	694.63	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax Discou	GF Nondepartmental	Miscellaneous Revenues	-660.00	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 24 Use Tax	GF Nondepartmental	Miscellaneous Revenues	-116.00	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Facilities Management	Electrical - Judicial Complex	190.26	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Facilities Management	HVAC - Judicial Complex	438.33	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Facilities Management	Plumbing - Detention Center	149.43	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Facilities Management	Carpentry PSB	290.27	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Facilities Management	Electrical PSB	254.40	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Facilities Management	Electrical-Bridge View	279.65	08/01/2023
SC DEPT OF REVENUE	06/21/2023	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	128.70	08/01/2023
SC DEPT OF REVENUE	06/20/2023	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	510.30	08/01/2023
SC DEPT OF REVENUE	07/03/2023	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,037.07	08/01/2023
SC DEPT OF REVENUE	07/05/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	510.30	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Records Management	Other Operating Supplies	201.15	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Operations Mosquito Control	Other Operating Supplies	186.32	08/01/2023
SC DEPT OF REVENUE	06/30/2023	PRINTING AND BINDING FOR DELIN	RC-Delinquent Tax	Printing and Binding	273.22	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Sheriff Juvenile Detention	Public Safety Supplies	216.23	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Inmate Welfare Fund	Repair and Maint Supplies	229.05	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Inmate Welfare Fund	Repair and Maint Supplies	200.26	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Inmate Welfare Fund	Noncapital FF&E	342.45	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Inmate Welfare Fund	Other Operating Supplies	381.55	08/01/2023
SC DEPT OF REVENUE	06/26/2023	550LEplus Driving Simulation S	Safety/Workers Compensation	CO Miscellaneous Equipment	15,833.52	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 24 Use Tax	Magistrate Ct Administration	Office Expenses	196.20	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Sheriff Detention Center	Office Expenses	619.20	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Sheriff Detention Center	Inmate Clothing	1,084.22	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Sheriff Detention Center	Noncapital FF&E	366.06	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Sheriff Detention Center	Employee Recruitment	106.97	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Sheriff Detention Center	Repair and Maint Supplies	329.47	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	Sheriff Detention Center	Disaster/Emergency Exp	323.91	08/01/2023
SC DEPT OF REVENUE	07/31/2023	July 2023 FY 23 Use Tax	PW Field Operations	Traffic Sign and Supplies	683.91	08/01/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	07/01/2023	CordicoShield Law Enforcement	Sheriff's Wellness Program	CO IT Purchase	3,847.50	08/01/2023
ALLS WELL INC	07/26/2023	BLANKET PO: Contract RA	DAODAS Support Services	Contracted Temps	358.88	08/03/2023
ALLS WELL INC	07/26/2023	Blanket PO: RN-Nicole Louis-Ja	DAODAS Support Services	Contracted Temps	658.56	08/03/2023
ALLS WELL INC	07/19/2023	Blanket PO: RN-Nicole Louis-Ja	DAODAS Support Services	Contracted Temps	1,317.12	08/03/2023
ALTERNATIVE STAFFING	07/28/2023	Blanket for Temp Labor FY24	Emergency Medical Services	Contracted Temps	997.50	08/03/2023
AMER TOWING SERVICES	07/25/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/03/2023
ATC HEALTHCARE SERVICE INC	07/13/2023	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	10,955.13	08/03/2023
ATC HEALTHCARE SERVICE INC	07/20/2023	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	7,752.00	08/03/2023
BERKELEY ELECTRIC	07/27/2023	157193015 840 SOCIETY RD	Fac Maint Radio Comm	Electricity and Gas	877.62	08/03/2023
BERKELEY ELECTRIC	07/27/2023	UTILITIES	Facilities Management	Electricity and Gas	2,794.91	08/03/2023
BERKELEY ELECTRIC	07/27/2023	811494408 911 SOUTH SANTEE RD	Awendaw McClellanville Fire	Electricity and Gas	242.92	08/03/2023
BOOTJACK INC	03/31/2023	Safety Shoes for 4 Employees	Central Parts Warehouse	Safety Equipment and Supplies	115.75	08/03/2023
BOOTJACK INC	03/31/2023	Safety Shoes for 4 Employees	Central Parts Warehouse	Safety Equipment and Supplies	117.71	08/03/2023
BOUND TREE MEDICAL LLC	07/27/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	516.26	08/03/2023
BOUND TREE MEDICAL LLC	07/27/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	13,071.49	08/03/2023
BOUND TREE MEDICAL LLC	07/28/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	10,568.95	08/03/2023
BRINKS INC	07/01/2023	BLANKET PO: Armored Car Servic	DAODAS Administration	Security Services	722.42	08/03/2023
BUDGET AND CONTROL BOARD	07/28/2023	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	08/03/2023
BUSINESS SYSTEMS OF SC	07/07/2023	invoice #18125 maintenance on	Probate-Estates Divison	Maint Contract Mach & Equip	730.00	08/03/2023
BUSINESS SYSTEMS OF SC	07/07/2023	invoice #18125 maint.on lektri	Probate-Commitment Division	Maint Contract Mach & Equip	730.00	08/03/2023
C&C BOILER SALES AND SERVICE	07/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	1,908.67	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	3,995.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	270.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	2,120.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	360.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	06/01/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	1,300.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	150.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	120.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	470.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	150.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	1,280.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	120.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	120.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	300.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	410.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	120.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	240.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	390.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	150.00	08/03/2023
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	1,230.00	08/03/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CARE ALLIANCE HEALTH SRVC	07/03/2023	Blanket PO, FY23	Risk Management	Professional Medical Services	8,705.00	08/03/2023
CHAS CO LIBRARY	08/01/2023	Credit to Risk Management	Risk Management	Operating Reimbursement In	-21,972.58	08/03/2023
CHAS CO LIBRARY	08/01/2023	Personnel Reimbursement Out	Library	Personnel Reimbursement Out	27,812.00	08/03/2023
CHAS CO LIBRARY	08/01/2023	August Lump Sum Appropriation	Library	Lump Sum Appropriation	2,594,110.83	08/03/2023
CHAS CO LIBRARY	08/01/2023	Operating Reimbursement Out	Library	Operating Reimbursement Out	362,150.75	08/03/2023
CHAS CO LIBRARY	08/01/2023	Credit to Workers' Comp	Safety/Workers Compensation	Workers Comp County Contrib	-40,684.17	08/03/2023
CHAS CO LIBRARY	08/01/2023	Credit to Facilities Mgmt (Ope	Facilities Management	Operating Reimbursement In	-340,178.17	08/03/2023
CHAS CO LIBRARY	08/01/2023	Credit to Facilities Mgmt (Per	Facilities Management	Personnel Reimbursement In	-27,812.00	08/03/2023
CHAS CO LIBRARY	08/01/2023	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-29,897.58	08/03/2023
CHAS CO LIBRARY	08/01/2023	Credit to Wellness Program	Current Employee Benefits	Wellness County Contrib	-3,192.92	08/03/2023
CHAS COUNTY INMATE REFUND	07/06/2023	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	181.00	08/03/2023
CHAS COUNTY INMATE REFUND	07/13/2023	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	231.00	08/03/2023
CHAS COUNTY INMATE REFUND	07/20/2023	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	241.00	08/03/2023
CITIBOT	07/10/2023	Monthly Service Contract	Technology Services	Maint Contract Software	1,800.00	08/03/2023
CLEAN EARTH OF ALABAMA INC	06/30/2023	Hazardous Waste Disposal:	PW Field Operations	Maint Cont Bldgs and Grnds	12,902.40	08/03/2023
COC AUTOS LLC	06/26/2023	2017 Tahoe	Fleet Management	Rep Maint Con Vehicles	4,366.90	08/03/2023
COC AUTOS LLC	06/26/2023	2017 Tahoe	Fleet Management	Rep Maint Con Vehicles	1,608.75	08/03/2023
CSX TRANSPORTATION	04/10/2023	License Fee-FEMA 4241 Main Roa	Mitigation Severe Storms II	Consultant Fees	15,000.00	08/03/2023
CUMMINS INC	07/11/2023	INSPECTION (3 @ \$513.07 EACH P	Facilities Management	Maint Contract Mach & Equip	513.07	08/03/2023
CUMMINS INC	07/11/2023	INSPECTION (3 @ \$513.07 EACH P	Facilities Management	Maint Contract Mach & Equip	513.07	08/03/2023
DELL FINANCIAL SERVICES LLC	07/31/2023	Rental Agreement County Refres	ITS Cap Lease DS 24	Principal Payment on Leases	91,763.29	08/03/2023
DODSON BROS EXTERMINATING	07/07/2023	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Cont Bldgs and Grnds	175.00	08/03/2023
DODSON BROS EXTERMINATING	07/07/2023	JUDICIAL COMPLEX	Facilities Management	Maint Cont Bldgs and Grnds	110.00	08/03/2023
DOMINION ENERGY SOUTH	08/01/2023	UTILITIES	Facilities Management	Electricity and Gas	19,998.55	08/03/2023
EMERGENCY TRANSPORTATION	08/01/2023	FY23 Capital deposit for five	Fleet Management	CO Vehicles	83,691.10	08/03/2023
EMERGENT DEVICES INC	07/11/2023	Blanket PO: Narcan Medication	SC Opioid Recovery Fund-SCORF	Drugs and Medical Supplies	5,130.00	08/03/2023
EMERGENT DEVICES INC	07/12/2023	Blanket PO: Narcan Medication	SC Opioid Recovery Fund-SCORF	Drugs and Medical Supplies	14,250.00	08/03/2023
EMMEL,DR JACK	08/02/2023	BLANKET PO: Nurse Practitioner	DAODAS Opioid Treatment	Contracted Services	6,188.23	08/03/2023
EMMEL,DR JACK	08/02/2023	BLANKET PO: Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	1,379.17	08/03/2023
EMMEL,DR JACK	08/02/2023	BLANKET PO: Medical Director C	DAODAS Medical Services	Professional Medical Services	15,889.85	08/03/2023
EMMEL,DR JACK	08/02/2023	BLANKET PO: Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	9,547.16	08/03/2023
EMMEL,DR JACK	08/02/2023	BLANKET PO : Nurse Practitione	DAODAS Medical Services	Professional Medical Services	6,157.64	08/03/2023
EMMEL,DR JACK	07/24/2023	Medical doctor malpractice ins	DAODAS Medical Services	Professional Medical Services	8,445.00	08/03/2023
EXTRA DUTY SOLUTIONS	07/03/2023	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	805.00	08/03/2023
EXTRA DUTY SOLUTIONS	07/10/2023	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	4,822.18	08/03/2023
EXTRA DUTY SOLUTIONS	07/17/2023	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	5,310.24	08/03/2023
EXTRA DUTY SOLUTIONS	07/24/2023	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	5,749.54	08/03/2023
FAVOR LOWCOUNTRY	08/01/2023	Non Profit Business Fee for 20	DAODAS Admin Contingency	Advertising	150.00	08/03/2023
FEYEN ZYLSTRA LLC	05/23/2023	Material	Tech Serv Projects	CO IT Purchase	10,337.66	08/03/2023
FEYEN ZYLSTRA LLC	05/23/2023	Shipping/Delivery	Tech Serv Projects	CO IT Purchase	310.13	08/03/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FEYEN ZYLSTRA LLC	05/23/2023	Cables, Connectors and Hardwar	Tech Serv Projects	CO IT Purchase	516.89	08/03/2023
FEYEN ZYLSTRA LLC	05/23/2023	Labor	Tech Serv Projects	CO IT Purchase	5,061.00	08/03/2023
FEYEN ZYLSTRA LLC	05/23/2023	Professional Service Plan 1Yr	Tech Serv Projects	CO IT Purchase	600.71	08/03/2023
FEYEN ZYLSTRA LLC	07/31/2023	Conference Room Material	Revenue Collections	CO IT Purchase	3,057.25	08/03/2023
FEYEN ZYLSTRA LLC	07/31/2023	Shipping / Delivery	Revenue Collections	CO IT Purchase	122.30	08/03/2023
FEYEN ZYLSTRA LLC	07/31/2023	Cables, Connectors and hardwar	Revenue Collections	CO IT Purchase	152.86	08/03/2023
FEYEN ZYLSTRA LLC	07/31/2023	Labor	Revenue Collections	CO IT Purchase	2,261.05	08/03/2023
FEYEN ZYLSTRA LLC	07/31/2023	Professional Service plan 1 ye	Revenue Collections	CO IT Purchase	506.59	08/03/2023
FEYEN ZYLSTRA LLC	07/17/2023	MATERIAL, SHIPPING/DELIVERY, C	Facilities Improvement Project	Electrical Supplies - Projects	6,274.13	08/03/2023
FEYEN ZYLSTRA LLC	07/17/2023	LABOR AND PROFESSIONAL SERVICE	Facilities Improvement Project	Electrical Supplies - Projects	11,204.06	08/03/2023
GREAT FOOD LLC	07/31/2023	Box Lunches from Chucktown Caf	ConsolidatedDispatchOperations	In House Training	230.03	08/03/2023
HARBOR ENTREPRENEUR	07/21/2023	Outside Agency Funding	Economic Development	ED: Harbor Entrepreneur	25,000.00	08/03/2023
HIGH MARSH INC	07/31/2023	SPRING/SUMMER RATE 2X PER MONT	Facilities Management	Maint Cont Bldgs and Grnds	300.00	08/03/2023
HIGH MARSH INC	07/31/2023	LANDSCAPE MAINTENANCE SERVICES	Remount Rd Shared Costs DB	Maint Cont Bldgs and Grnds	450.00	08/03/2023
HM NORTHCUTT CORP	08/02/2023	PREVENTATIVE MAINTENANCE OF	Facilities Management	Maint Contract Mach & Equip	3,150.00	08/03/2023
HM NORTHCUTT CORP	08/02/2023	MATERIALS INCLUDE: CHLORINE, S	Facilities Management	Maint Contract Mach & Equip	304.00	08/03/2023
INFO TECH INC	07/25/2023	PW Appia Renewal	Technology Services	Maint Contract Software	52,200.00	08/03/2023
J W CONSTRUCTION OF RIDGELAND	08/02/2023	Septic system modification for	CDBG Wells & Septic 23	Water and Sewer	686.25	08/03/2023
JOHNSON CONTROLS FIRE	06/30/2023	RECORDS CENTER - TASK ID #1066	Fac Pres MEP-FP	Records Center	30,444.74	08/03/2023
JOHNSON CONTROLS FIRE	07/24/2023	ENVIRONMENTAL MANAGEMENT - FIR	Fac Maint Env Mgmt	Maint Contract Mach & Equip	430.00	08/03/2023
JOHNSON CONTROLS FIRE	06/30/2023	LOW PRESSURE C02 FIRE SUPPRESS	Facility Pres MEP-FP	Records Center	23,555.26	08/03/2023
JOHNSON CONTROLS FIRE	07/21/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	112.00	08/03/2023
JOHNSON CONTROLS FIRE	06/29/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	154.00	08/03/2023
KIZER,MARGARET	07/30/2023	BLANKET PO: Pharmacists Servic	DAODAS Opioid Treatment	Contracted Services	1,921.25	08/03/2023
LAW OFFICE OF MICHAEL NELSON	08/01/2023	Blanket PO for Backlog Contrac	Public Defender Charleston	Contracted Services	4,166.66	08/03/2023
LIBERTY HILL REDEVELOPEMENT	08/03/2023	ARPA Critical Home Repair Proj	Critical Repair Project	Liberty Hill Redevelopment	36,850.00	08/03/2023
LINDER, STEPHANIE B	06/25/2023	reimbursement for travel from	Probate - Adult Drug Court	Training and Conference	118.32	08/03/2023
LIOLLIO, ZACHARY P	07/04/2023	Zach Liollio	TST Resurfacing	Dues Member & Accreditation	139.00	08/03/2023
LOW COUNTRY DRUG SCREENING	07/27/2023	Blanket PO, FY24	Safety/Workers Compensation	Drugs and Medical Supplies	2,410.00	08/03/2023
LOW COUNTRY DRUG SCREENING	07/31/2023	Drug testing ADC	Probate - Adult Drug Court	Toxicology Services	5,870.00	08/03/2023
LOW COUNTRY DRUG SCREENING	07/31/2023	Drug testing for Vet Ct	Probate Veterans Court	Toxicology Services	1,390.00	08/03/2023
MEDICAL UNIVERSITY HOSPITAL	07/20/2023	Blanket PO	Current Employee Benefits	Professional Medical Services	13,783.00	08/03/2023
MICHAEL BAKER INTERNATIONAL	07/19/2023	Brewer ROW Services	2nd TST PW Rural	Trans Project Right of Way	16,200.00	08/03/2023
MICHAEL BAKER INTERNATIONAL	07/19/2023	Conquest Ave Paving	TST Local Paving	Public Works Projects	235.83	08/03/2023
MICHAEL BAKER INTERNATIONAL	07/19/2023	Farm Quarter #4	TST Drain Improve	Trans Initial Bond Design Svc	15,473.93	08/03/2023
MICHAEL BAKER INTERNATIONAL	07/19/2023	King St Traffic Planning Revie	King St Traffic Review	Public Works Projects	7,421.27	08/03/2023
JACKSON, TAMMY	07/03/2023	Blanket PO - Lease Payment- Be	Public Defender Berkeley	Leases Land and Building	4,400.42	08/03/2023
N CHAS SEWER DISTRICT	07/31/2023	UTILITIES	Facilities Management	Water and Sewer	807.36	08/03/2023
N CHAS SEWER DISTRICT	07/31/2023	013290-007403 8500 PALMETTO C	Facilities Management	Water and Sewer	207.78	08/03/2023
N CHAS SEWER DISTRICT	07/31/2023	013805-002941 3841 LEEDS AVE	Facilities Management	Water and Sewer	10,801.39	08/03/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
N CHAS SEWER DISTRICT	07/31/2023	013840-002950 3691 LEEDS AVE	Facilities Management	Water and Sewer	125.21	08/03/2023
NACCTFO	07/31/2023	NACCTFO membership renewal -	Treasurer	Dues Member & Accreditation	400.00	08/03/2023
NETALYTICS	01/28/2023	Annual Maintenance and Support	DAODAS Opioid Treatment	Contracted Services	3,000.00	08/03/2023
NGUYEN,TRANG T	07/31/2023	BLANKET PO: Pharmacists Servic	DAODAS Opioid Treatment	Contracted Services	2,732.08	08/03/2023
P C PAINTING	08/01/2023	PRIME PETITION IN CONFERENCE R	Facilities Improvement Project	Painting Supplies - Projects	3,000.00	08/03/2023
PALMETTO PETROLEUM SERVICES	08/27/2023	Line & Leak Detector Testing,	Fleet Management	Vehicle Fuel	4,115.00	08/03/2023
PAPER CHEMICAL SUPPLY CO	07/20/2013	VDC-5022 FEATHER SOFT T/T, 500	Facilities Management	Custodial - Judicial Complex	862.77	08/03/2023
PAPER CHEMICAL SUPPLY CO	07/20/2013	KAN-52537 38X60 22 LINER	Facilities Management	Custodial - Judicial Complex	338.34	08/03/2023
PAPER CHEMICAL SUPPLY CO	07/20/2013	KAN-52504 30X37 10MIC LINER	Facilities Management	Custodial - Judicial Complex	681.25	08/03/2023
PAPER CHEMICAL SUPPLY CO	07/20/2013	SOP-46896 LOCOR WHT ROLL TOWEL	Facilities Management	Custodial - Judicial Complex	1,721.00	08/03/2023
PAPER CHEMICAL SUPPLY CO	07/20/2013	CPL-01900 LIQUID SOFTSOAP	Facilities Management	Custodial - Judicial Complex	274.90	08/03/2023
PAPER CHEMICAL SUPPLY CO	07/20/2013	SCY-7003-1 C.F. LAUNDRY DETERG	Facilities Management	Custodial - Judicial Complex	204.05	08/03/2023
PAPER CHEMICAL SUPPLY CO	07/20/2013	VIC-FNE204BK XL GLOVE	Facilities Management	Custodial - Judicial Complex	107.84	08/03/2023
PAPER CHEMICAL SUPPLY CO	07/20/2013	SCA-161990 OPTICORE 2/PLY T/T	Facilities Management	Custodial - Judicial Complex	138.04	08/03/2023
PATEL PARTNERS LLC	07/31/2023	Lobbying Services Contract 584	Parking Admin Contingency	Consultant Fees	12,500.00	08/03/2023
PATEL PARTNERS LLC	07/01/2023	Lobbying Services Contract 584	Parking Admin Contingency	Consultant Fees	12,500.00	08/03/2023
PATTERSON POPE INC	07/25/2023	Budgetary estimate for (2) hou	Sheriff Detention Center	Repair and Maint Supplies	390.00	08/03/2023
PHYSICIANSWEAR	07/20/2023	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	08/03/2023
PHYSICIANSWEAR	07/27/2023	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	08/03/2023
PINCKNEY WELL DRILLING	07/31/2023	Well installation for Carrie G	Well & Septic	Water and Sewer	8,623.80	08/03/2023
PINCKNEY WELL DRILLING	07/31/2023	Well Cover	Well & Septic	Water and Sewer	202.50	08/03/2023
PORT CITY CONCRETE INC	07/05/2023	Concrete and masonry products	PW Field Operations	Masonry Materials	1,142.88	08/03/2023
PRIORITY DISPATCH	07/20/2023	Priority Dispatch Training for	E911 Wireless	In House Training	5,110.00	08/03/2023
PUBLIC EMPLOYEE BENEFIT	07/28/2023	August 2023 Premiums-Retirees/	Current Employee Benefits	Employee Group Ins Health	453,945.80	08/03/2023
PUBLIC EMPLOYEE BENEFIT	07/28/2023	August 2023 Premiums-Retirees/	Current Employee Benefits	Vision Plan	3,728.16	08/03/2023
PUBLIC EMPLOYEE BENEFIT	07/28/2023	August 2023 Premiums-Retirees/	Current Employee Benefits	Smoking Surcharge	1,720.00	08/03/2023
PUBLIC EMPLOYEE BENEFIT	07/28/2023	August 2023 Premiums-Retirees/	Current Employee Benefits	Insurance Admin Fee	2,328.00	08/03/2023
PUBLIC EMPLOYEE BENEFIT	07/28/2023	August 2023 Premiums-Retirees/	Current Employee Benefits	Employee Group Ins Dental	4,044.32	08/03/2023
PUBLIC EMPLOYEE BENEFIT	07/28/2023	August 2023 Premiums-Retirees/	Current Employee Benefits	Employee Group Ins Dental	19,923.90	08/03/2023
SC BUDGET AND CONTROL BOARD	07/28/2023	August 2023-Actives, Library D	Current Employee Benefits	Employee Group Ins Dental	43,509.02	08/03/2023
SC BUDGET AND CONTROL BOARD	07/28/2023	August 2023-Actives, Library D	Current Employee Benefits	Employee Group Ins Dental	71,835.38	08/03/2023
SC BUDGET AND CONTROL BOARD	07/28/2023	August 2023-Actives, Library O	Current Employee Benefits	Employee Group Ins Life	50,004.46	08/03/2023
SC BUDGET AND CONTROL BOARD	07/28/2023	August 2023-Actives, Library F	Current Employee Benefits	Insurance Admin Fee	6,930.00	08/03/2023
SC BUDGET AND CONTROL BOARD	07/28/2023	August 2023-Actives, Library T	Current Employee Benefits	Smoking Surcharge	7,320.00	08/03/2023
SC BUDGET AND CONTROL BOARD	07/28/2023	August 2023-Actives, Library V	Current Employee Benefits	Vision Plan	17,313.56	08/03/2023
SC BUDGET AND CONTROL BOARD	07/28/2023	August 2023-Actives, Library H	Current Employee Benefits	Employee Group Ins Health	1,887,426.12	08/03/2023
SC BUDGET AND CONTROL BOARD	07/28/2023	August 2023-Actives, Library S	Current Employee Benefits	LT Disability Ins	16,485.92	08/03/2023
RADIATION DETECTION CO	07/31/2023	Blanket PO, FY24	Safety/Workers Compensation	Other Operating Supplies	779.10	08/03/2023
ROOT LOUD	08/01/2023	BLANKET PO: Pharmacist Service	DAODAS Opioid Treatment	Contracted Services	5,251.95	08/03/2023
S AND M E INC	07/12/2023	VCC CONSULTING SERVICES, AN ES	Facilities Improvement Project	Engineering Architectual Fees	1,590.00	08/03/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
S AND M E INC	07/12/2023	C.O. AZALEA COMPLEX SITE: P722	Facilities Improvement Project	Engineering Architectual Fees	5,272.50	08/03/2023
SAMSARA NETWORKS INC	07/18/2023	FY24 Blanket Purchase Order fo	Emergency Medical Services	Maint Contract Mach & Equip	1,091.82	08/03/2023
SAMSARA NETWORKS INC	01/30/2023	Inv 31051954899940 1/30/2023	Emergency Medical Services	Vehicle Auxiliary Equip	1,394.23	08/03/2023
SAMSARA NETWORKS INC	01/06/2023	Inv 31051954844307 1/6/2023	Emergency Medical Services	Vehicle Auxiliary Equip	2,091.38	08/03/2023
SAMSARA NETWORKS INC	01/21/2023	Inv 31051954877691 1-21-2023	Emergency Medical Services	Vehicle Auxiliary Equip	4,316.39	08/03/2023
SAMSARA NETWORKS INC	02/03/2023	Inv 31051954907049 2/3/2023	Emergency Medical Services	Vehicle Auxiliary Equip	315.44	08/03/2023
SAMSARA NETWORKS INC	04/12/2023	Inv 31051955060991 4/12/2023	Emergency Medical Services	Vehicle Auxiliary Equip	4,754.04	08/03/2023
SAMSARA NETWORKS INC	04/30/2023	Inv 31051955104665 4/30/2023	Emergency Medical Services	Vehicle Auxiliary Equip	981.01	08/03/2023
SAMSARA NETWORKS INC	05/26/2023	Inv 31051955164877 5/26/2023	Emergency Medical Services	Vehicle Auxiliary Equip	10,598.18	08/03/2023
SAMSARA NETWORKS INC	06/18/2023	Inv 31051955217432 6/18/2023	Emergency Medical Services	Vehicle Auxiliary Equip	18,184.68	08/03/2023
SAMSARA NETWORKS INC	05/11/2023	Inv 31051955128901 5/11/2023	Emergency Medical Services	Vehicle Auxiliary Equip	386.10	08/03/2023
SAMSARA NETWORKS INC	05/14/2023	Inv 31051955135163 5/14/2023	Emergency Medical Services	Vehicle Auxiliary Equip	4,113.04	08/03/2023
SAMSARA NETWORKS INC	05/14/2023	Inv 31051955135177 5/14/2023	Emergency Medical Services	Vehicle Auxiliary Equip	1,394.25	08/03/2023
SAMSARA NETWORKS INC	06/24/2023	Inv 31051955231690 6/24/2023	Emergency Medical Services	Vehicle Auxiliary Equip	1,278.05	08/03/2023
SATCHEL CONSTRUCTION LLC	05/31/2023	Balance from line 1 moved to n	Facilities Improvement Project	Public Services Bldg	2,085.66	08/03/2023
SATCHEL CONSTRUCTION LLC	05/31/2023	C.O. #1: PSB PUBLIC SAFETY (P7	Facilities Improvement Project	Public Services Bldg	219.00	08/03/2023
SC HIGHWAY DEPARTMENT OF	08/03/2023	FY23 Capital deposit for five	Fleet Management	CO Vehicles	500.00	08/03/2023
SC DEPT OF CORRECTIONS PI	07/27/2023	Business Cards for Peggyrose D	Deputy Admin Public Safety	Office Expenses	120.00	08/03/2023
SEACOAST SUPPLY	06/08/2023	18" WaPro Check Valve SS316HCD	SW Unincorporated Chas Co	Other Operating Supplies	11,076.57	08/03/2023
SIEMENS HEALTHCARE	07/15/2023	BLANKET PO: Urine Drug Screen	DAODAS Medical Services	Drugs and Medical Supplies	13,519.05	08/03/2023
SIEMENS HEALTHCARE	07/17/2023	BLANKET PO: Urine Drug Screen	DAODAS Medical Services	Drugs and Medical Supplies	861.30	08/03/2023
THE FELKEL GROUP INC	07/31/2023	July 2023-October 2023	Parking Admin Contingency	Consultant Fees	2,500.00	08/03/2023
TOWN OF AWENDAW	07/28/2023	Percentage of permit fees coll	Building Inspections	Building Permits	1,074.77	08/03/2023
TOWN OF HOLLYWOOD	07/28/2023	Percentage of permit fees coll	Building Inspections	Building Permits	659.10	08/03/2023
TOWN OF JAMES ISLAND	07/28/2023	Percentage of permit fees coll	Building Inspections	Building Permits	1,634.50	08/03/2023
TOWN OF LINCOLNVILLE	07/28/2023	Percentage of permit fees coll	Building Inspections	Building Permits	117.50	08/03/2023
TOWN OF MCCLELLANVILLE	07/28/2023	Percentage of permit fees coll	Building Inspections	Building Permits	288.22	08/03/2023
TOWN OF MEGGETT	07/28/2023	Percentage of permit fees coll	Building Inspections	Building Permits	1,039.97	08/03/2023
TOWN OF SEABROOK ISLAND	07/28/2023	Percentage of permit fees coll	Building Inspections	Building Permits	3,314.80	08/03/2023
TRANE	08/01/2023	VRF SCHEDULED SERVICE AGREEMEN	Facilities Management	Maint Contract Mach & Equip	1,640.50	08/03/2023
TRANE	07/06/2023	ANNUAL HVAC EQUIPMENT COVERAGE	Facilities Management	Maint Contract Mach & Equip	7,451.87	08/03/2023
TRANE	07/06/2023	DAODAS PORTION OF LINE 1	Facilities Maint DAODAS	Maint Contract Mach & Equip	7,451.88	08/03/2023
TRIAD MECHANICAL	06/29/2023	PROVIDE ALL LABOR AND MATERIAL	Facility Pres MEP-FP	County Office Building	20,650.00	08/03/2023
TYLER TECHNOLOGIES INC	08/01/2023	Renewal Software Support &	Technology Services	Maint Contract Software	22,642.67	08/03/2023
VISTAPHARM INC	07/25/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	08/03/2023
VISTAPHARM INC	07/18/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	5,410.00	08/03/2023
VISTAPHARM INC	07/05/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	08/03/2023
VISTAPHARM INC	07/28/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	5,750.00	08/03/2023
WEST CHATHAM WARNING	07/25/2023	Plug 3 POS Screw Terminal for	Sheriff Law Enforcement	Vehicle Auxiliary Equip	366.24	08/03/2023
WEST CHATHAM WARNING	07/25/2023	Knob Slider w/Stripe 08-011544	Sheriff Law Enforcement	Vehicle Auxiliary Equip	418.56	08/03/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
YELLOWSTONE LANDSCAPE -	08/01/2023	LANDSCAPE MAINTENANCE SERVICES	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	1,200.00	08/03/2023
YELLOWSTONE LANDSCAPE -	08/01/2023	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	08/03/2023
FAVOR LOWCOUNTRY	09/26/2022	Registration fee for Daniel Go	DAODAS Administration	Training and Conference	250.00	08/04/2023
ALLEN AND WEBB	06/30/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	455.28	08/07/2023
ALLEN AND WEBB	07/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	426.92	08/07/2023
ALLEN AND WEBB	07/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	156.96	08/07/2023
ALLEN AND WEBB	07/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	143.95	08/07/2023
ALLEN AND WEBB	07/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	181.39	08/07/2023
ALLS WELL INC	08/02/2023	BLANKET PO: Contract RA	DAODAS Support Services	Contracted Temps	609.00	08/07/2023
ALLS WELL INC	08/02/2023	Blanket PO: RN-Nicole Louis-Ja	DAODAS Support Services	Contracted Temps	987.84	08/07/2023
AMERISOURCEBERGEN DRUG	07/24/2023	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	5,761.50	08/07/2023
APPLEONE EMPLOYMENT SERVICES	08/02/2023	Kierra Dukes working in Critic	Admin Critical Repair Project	Contracted Temps	1,120.00	08/07/2023
AUTO SUPPLY AND EQUIPMENT	07/19/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	137.27	08/07/2023
AUTO SUPPLY AND EQUIPMENT	07/20/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	137.27	08/07/2023
BANKS CONSTRUCTION CO INC	07/01/2023	Glenn McConnell Parkway Wideni	2nd TST McConnell Parkway	Noncapital Construction	211,293.04	08/07/2023
BERKELEY ELECTRIC	08/02/2023	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	1,028.36	08/07/2023
BLANCHARD MACHINERY	07/13/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	101.44	08/07/2023
BLANCHARD MACHINERY	07/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	107.97	08/07/2023
BLANCHARD MACHINERY	07/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,357.94	08/07/2023
BLANCHARD MACHINERY	07/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	230.88	08/07/2023
BLANCHARD MACHINERY	07/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,446.80	08/07/2023
BLANCHARD MACHINERY	07/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	155.53	08/07/2023
BLANCHARD MACHINERY	07/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	395.41	08/07/2023
BLANCHARD MACHINERY	07/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	601.42	08/07/2023
BLANCHARD MACHINERY	07/20/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-18.47	08/07/2023
BLANCHARD MACHINERY	06/22/2023	FY- 23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	1,853.84	08/07/2023
BLANCHARD MACHINERY	06/22/2023	FY- 23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	-211.54	08/07/2023
BLANCHARD MACHINERY	06/30/2023	FY- 23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	593.02	08/07/2023
BOOTJACK INC	07/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	107.90	08/07/2023
BOOTJACK INC	07/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	110.84	08/07/2023
BOOTJACK INC	07/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	152.04	08/07/2023
BOOTJACK INC	07/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	117.71	08/07/2023
BOOTJACK INC	07/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	152.59	08/07/2023
BOOTJACK INC	07/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	-22.59	08/07/2023
BOOTJACK INC	07/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	-22.04	08/07/2023
BOOTJACK INC	05/31/2023	Safety Boots	EM Landfill Operations	Safety Equipment and Supplies	117.71	08/07/2023
BOOTJACK INC	05/31/2023	Safety Boots	EM Landfill Operations	Safety Equipment and Supplies	203.06	08/07/2023
BOOTJACK INC	05/31/2023	Safety Boots	EM Landfill Operations	Safety Equipment and Supplies	-53.06	08/07/2023
BOOTJACK INC	05/31/2023	Safety Boots	EM Landfill Operations	Safety Equipment and Supplies	160.87	08/07/2023
BOOTJACK INC	05/31/2023	Safety Boots	EM Landfill Operations	Safety Equipment and Supplies	-10.87	08/07/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BROOKE,ARNONE D	07/06/2023	One night stay at hotel reimbu	Biological Center	Training and Conference	134.23	08/07/2023
BUCKLAND DEVELOPERS LLC	08/04/2023	Septic installation for Allen	Well & Septic	Water and Sewer	3,988.80	08/07/2023
CAROLINA SERVICES GROUNDS DW	07/31/2023	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	270.00	08/07/2023
CINTAS CORP	07/14/2023	FY24 Uniforms	Fleet Management	Uniforms	459.58	08/07/2023
CINTAS CORP	07/21/2023	FY24 Uniforms	Fleet Management	Uniforms	459.58	08/07/2023
CINTAS CORP	07/07/2023	FY24 Uniforms	Fleet Management	Uniforms	431.24	08/07/2023
CINTAS CORP	07/14/2023	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	104.26	08/07/2023
CINTAS CORP	07/21/2023	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	104.26	08/07/2023
CINTAS CORP	07/07/2023	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	104.26	08/07/2023
E J WARD INC	06/30/2023	Training for Fleet Technicians	Fleet Management	Training and Conference	5,760.00	08/07/2023
EAST COOPER COMMUNITY	05/31/2023	Project Name: Public Services	CDBG Subrecip 23	East Cooper Outreach	1,421.43	08/07/2023
ELITE TOWING	07/22/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	08/07/2023
ELITE TOWING	07/20/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	300.00	08/07/2023
ELITE TOWING	07/21/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	08/07/2023
ELITE TOWING	07/05/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/07/2023
ELITE TOWING	07/05/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/07/2023
ELITE TOWING	07/03/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	08/07/2023
ELITE TOWING	07/06/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	08/07/2023
ELITE TOWING	07/05/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/07/2023
ELITE TOWING	07/08/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	08/07/2023
ELITE TOWING	07/07/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	08/07/2023
ELITE TOWING	07/10/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	08/07/2023
ELITE TOWING	07/12/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	08/07/2023
ELITE TOWING	07/12/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	500.00	08/07/2023
ELITE TOWING	07/15/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	08/07/2023
ELITE TOWING	07/20/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/07/2023
EMMEL,DR JACK	07/24/2023	Medical doctor malpractice ins	DAODAS Medical Services	Professional Medical Services	3,529.00	08/07/2023
FRASIER TIRE SERVICE INC	07/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	190.14	08/07/2023
FRASIER TIRE SERVICE INC	07/20/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	282.62	08/07/2023
FRASIER TIRE SERVICE INC	07/20/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	144.28	08/07/2023
FRASIER TIRE SERVICE INC	07/20/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,478.22	08/07/2023
FRASIER TIRE SERVICE INC	07/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	463.45	08/07/2023
FRASIER TIRE SERVICE INC	07/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	372.30	08/07/2023
GREAT FOOD LLC	07/31/2023	BLANKET PO: Inpatient food ser	DAODAS Support Services	Food and Related Supplies	24,700.83	08/07/2023
GRUB,JENNI	07/06/2023	Travel transportation reimburs	Biological Center	Training and Conference	350.00	08/07/2023
GRUB,JENNI	07/06/2023	One Night stay in Charleston,	Biological Center	Training and Conference	147.61	08/07/2023
HARTFORD,THE	08/01/2023	August 2023 Active Life Insura	Current Employee Benefits	Employee Group Ins Life	7,497.00	08/07/2023
HARTFORD,THE	08/01/2023	August 2023 Retiree Life Insur	Current Employee Benefits	Employee Group Ins Life	6,007.60	08/07/2023
HDR ENGINEERING INC	07/07/2023	Preconstruction Support; Palme	SSRB PC Interchange	Noncapital Construction	529.30	08/07/2023
HUGHES MOTORS INC	07/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	298.56	08/07/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
IBS OF COASTAL CAROLINA	07/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	285.27	08/07/2023
IBS OF COASTAL CAROLINA	07/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	372.37	08/07/2023
IBS OF COASTAL CAROLINA	07/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	322.72	08/07/2023
IBS OF COASTAL CAROLINA	07/20/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	270.45	08/07/2023
IBS OF COASTAL CAROLINA	07/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	889.33	08/07/2023
INDIGO ENERGY PARTNERS LLC	07/31/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	25,139.28	08/07/2023
INDIGO ENERGY PARTNERS LLC	07/25/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	3,009.23	08/07/2023
INDIGO ENERGY PARTNERS LLC	07/25/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	22,185.19	08/07/2023
INDIGO ENERGY PARTNERS LLC	07/28/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	15,190.41	08/07/2023
INDIGO ENERGY PARTNERS LLC	07/26/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	23,808.99	08/07/2023
INDIGO ENERGY PARTNERS LLC	07/27/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	10,517.85	08/07/2023
INDIGO ENERGY PARTNERS LLC	07/27/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	14,989.77	08/07/2023
INFRASTRUCTURE CONSULTING	07/13/2023	Segment C Preferred Alignment	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	13,108.08	08/07/2023
INFRASTRUCTURE CONSULTING	07/13/2023	US 17/Main Seg A	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	25,152.75	08/07/2023
INFRASTRUCTURE CONSULTING	07/13/2023	Mary Ann Point at Main Road Ro	TST Intersect Improve	Trans Initial Bond Design Svc	3,224.48	08/07/2023
JIMS TOWING	07/14/2023	Towing Data #5724	Fleet Management	Rep Maint Con Vehicles	200.00	08/07/2023
JIMS TOWING	07/14/2023	Towing Data #5450	Fleet Management	Rep Maint Con Vehicles	350.00	08/07/2023
JIMS TOWING	07/14/2023	Towing Data #5514	Fleet Management	Rep Maint Con Vehicles	200.00	08/07/2023
HALES,KEVIN	08/03/2023	Blanket PO - Backlog Contract	Public Defender Charleston	Contracted Services	4,166.67	08/07/2023
METRO GROUP LLC,THE	08/03/2023	DETENTION CENTER - LABOR FOR A	Facilities Management	Maint Contract Mach & Equip	235.00	08/07/2023
METRO GROUP LLC,THE	08/03/2023	LONNIE HAMILTON PSB TOWER #1 -	Facilities Management	Maint Contract Mach & Equip	206.00	08/07/2023
METRO GROUP LLC,THE	08/03/2023	MAIN LIBRARY - LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	234.00	08/07/2023
METRO GROUP LLC,THE	08/03/2023	JUDICIAL CENTER - LABOR FOR AB	Facilities Management	Maint Contract Mach & Equip	110.00	08/07/2023
METRO GROUP LLC,THE	08/03/2023	SHERIFF'S LAW ENFORCEMENT BUIL	Facilities Management	Maint Contract Mach & Equip	140.00	08/07/2023
METRO GROUP LLC,THE	08/03/2023	DETENTION CENTER - CHEMICALS F	Facilities Management	Maint Contract Mach & Equip	654.00	08/07/2023
METRO GROUP LLC,THE	08/03/2023	LONNIE HAMILTON PSB TOWER #1 -	Facilities Management	Maint Contract Mach & Equip	241.98	08/07/2023
METRO GROUP LLC,THE	08/03/2023	JUDICIAL CENTER-CHEMICALS FOR	Facilities Management	Maint Contract Mach & Equip	156.96	08/07/2023
METRO GROUP LLC,THE	08/03/2023	SHERIFF'S LAW ENFORCEMENT BIOL	Facilities Management	Maint Contract Mach & Equip	122.08	08/07/2023
MOORE'S TOWING	06/22/2023	Towing Data #5893	Fleet Management	Rep Maint Con Vehicles	250.00	08/07/2023
MOORE'S TOWING	06/16/2023	Towing Data #5993	Fleet Management	Rep Maint Con Vehicles	150.00	08/07/2023
MOORE'S TOWING	07/20/2023	Towing Data #5842	Fleet Management	Rep Maint Con Vehicles	250.00	08/07/2023
MORGAN,JENNIFER D	07/06/2023	One Night reimbursement for ho	Biological Center	Training and Conference	260.78	08/07/2023
OPEN DOOR PERSONNEL LLC	07/14/2023	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,232.00	08/07/2023
OPEN DOOR PERSONNEL LLC	07/19/2023	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,669.95	08/07/2023
OPEN DOOR PERSONNEL LLC	07/25/2023	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	654.51	08/07/2023
OPEN DOOR PERSONNEL LLC	08/02/2023	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,597.76	08/07/2023
PARKS AUTO PARTS	07/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	124.57	08/07/2023
PARKS AUTO PARTS	07/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	362.36	08/07/2023
PARKS AUTO PARTS	07/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	124.26	08/07/2023
PARKS AUTO PARTS	07/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	134.33	08/07/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	07/20/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	587.66	08/07/2023
PARKS AUTO PARTS	07/20/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	109.78	08/07/2023
PARKS AUTO PARTS	07/20/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	227.92	08/07/2023
PARKS AUTO PARTS	07/20/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	115.45	08/07/2023
PARKS AUTO PARTS	07/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	277.67	08/07/2023
PARKS AUTO PARTS	07/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	189.59	08/07/2023
PARKS AUTO PARTS	07/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	185.43	08/07/2023
PARKS AUTO PARTS	07/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	219.43	08/07/2023
PARKS AUTO PARTS	07/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	319.71	08/07/2023
PARKS AUTO PARTS	06/28/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	-45.08	08/07/2023
PARKS AUTO PARTS	06/30/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	-378.75	08/07/2023
PARKS AUTO PARTS	06/30/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	-386.86	08/07/2023
PARKS AUTO PARTS	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	379.60	08/07/2023
PARKS AUTO PARTS	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	480.86	08/07/2023
PARKS AUTO PARTS	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	380.44	08/07/2023
PARKS AUTO PARTS	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	196.21	08/07/2023
PARKS AUTO PARTS	07/26/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	284.93	08/07/2023
PARKS AUTO PARTS	07/26/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	225.83	08/07/2023
PARKS AUTO PARTS	07/26/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	269.48	08/07/2023
PUGH LUBRICANTS	07/28/2023	FY24 Lubricants for Shops	Fleet Management	Oil and Lubricant	3,404.67	08/07/2023
RANDOX LABORATORIES US LTD	08/01/2023	MultiSTAT DOA_Tox PLEX	Coroner SC Opioid Recovery Fd	Drugs and Medical Supplies	915.60	08/07/2023
RANDOX LABORATORIES US LTD	08/01/2023	Freight	Coroner SC Opioid Recovery Fd	Drugs and Medical Supplies	115.17	08/07/2023
REVEER GROUP LLC,THE	07/26/2023	PCP Wayfinding and Enhancement	TST Intersect Improve	Trans Initial Bond Design Svc	1,390.15	08/07/2023
REVEER GROUP LLC,THE	08/02/2023	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	15,935.85	08/07/2023
REVEER GROUP LLC,THE	08/02/2023	Folly Rd Bike/Ped	2nd TST James Is Intersect	Trans Initial Bond Design Svc	1,595.00	08/07/2023
ROSS MD PA,JANICE E	05/03/2023	Autopsy_2023-1228_Benson, B	Coroner	Autopsy Services	1,200.00	08/07/2023
ROSS MD PA,JANICE E	06/06/2023	2023-1551_Robinson, J	Coroner	Autopsy Services	1,200.00	08/07/2023
ROSS MD PA,JANICE E	06/06/2023	2023-1798_Smith, T	Coroner	Autopsy Services	1,200.00	08/07/2023
ROSS MD PA,JANICE E	06/06/2023	2023-1816_Osorio-Portillo, M	Coroner	Autopsy Services	1,200.00	08/07/2023
ROSS MD PA,JANICE E	06/28/2023	2023-1934_Woodard, S	Coroner	Autopsy Services	1,200.00	08/07/2023
ROSS MD PA,JANICE E	06/28/2023	2023-2149_Russell, T	Coroner	Autopsy Services	1,200.00	08/07/2023
SAFEWARE INC	06/30/2023	(DRONE) Skydio X2E Starter Kit	Sheriff Law Enforcement	CO Public Safety Equipment	47,411.73	08/07/2023
SAFEWARE INC	06/30/2023	Skydio Care Enterprise for X2E	Sheriff Law Enforcement	CO Public Safety Equipment	8,171.73	08/07/2023
SAFEWARE INC	06/30/2023	Skydio X2 Battery Product	Sheriff Law Enforcement	CO Public Safety Equipment	2,413.26	08/07/2023
SAFEWARE INC	06/30/2023	Skydio 2+ Battery Product	Sheriff Law Enforcement	CO Public Safety Equipment	250.70	08/07/2023
SAFEWARE INC	06/30/2023	Skydio Care Enterprise for S2+	Sheriff Law Enforcement	CO Public Safety Equipment	872.00	08/07/2023
SAFEWARE INC	06/30/2023	Skydio 2+ Enterprise Kit with	Sheriff Law Enforcement	CO Public Safety Equipment	6,484.41	08/07/2023
SAFEWARE INC	06/30/2023	** Advanced Software Packages*	Sheriff Law Enforcement	CO Public Safety Equipment	19,610.19	08/07/2023
SAFEWARE INC	06/30/2023	Skydio Autonomy Enterprise for	Sheriff Law Enforcement	CO Public Safety Equipment	2,449.23	08/07/2023
SAFEWARE INC	06/30/2023	Skydio Cloud Enterprise for Re	Sheriff Law Enforcement	CO Public Safety Equipment	32,686.92	08/07/2023

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SAFEWARE INC	06/30/2023	Skydio X2E In-Person Training	Sheriff Law Enforcement	Training and Conference	7,800.00	08/07/2023
SC INTERACTIVE LLC	07/31/2023	Blanket PO, FY24	Safety/Workers Compensation	Drivers License Checks	744.00	08/07/2023
STANTEC CONSULTING SERVICES	07/26/2023	Dorchester Road Improvements	2nd TST Dorchester Rd	Noncapital Construction	43,651.73	08/07/2023
STANTEC CONSULTING SERVICES	07/14/2023	Pinckney & Mercantile	Pinckney St & Mercantile Inter	Public Works Projects	11,528.58	08/07/2023
STERICYCLE INC	07/31/2023	Blanket PO, FY24	Safety/Workers Compensation	Waste Disposal Services	708.70	08/07/2023
THOMAS AND HUTTON	05/11/2023	Raccoon Island Road	2nd TST PW Rural	Trans Initial Bond Design Svc	320.00	08/07/2023
THOMAS AND HUTTON	04/10/2023	Raccoon Island Road	2nd TST PW Rural	Trans Initial Bond Design Svc	210.00	08/07/2023
THOMAS AND HUTTON	05/11/2023	Arsburn Rd Paving	2nd TST PW Rural	Public Works Projects	2,020.10	08/07/2023
THOMAS AND HUTTON	05/11/2023	Gadsdensville Road Sidewalk.	Gadsdensville Rd Study	Trans Initial Bond Design Svc	683.40	08/07/2023
THOMAS AND HUTTON	04/10/2023	Gadsdensville Road Sidewalk.	Gadsdensville Rd Study	Trans Initial Bond Design Svc	4,442.10	08/07/2023
THOMAS AND HUTTON	06/15/2023	Gadsdensville Road Sidewalk.	Gadsdensville Rd Study	Trans Initial Bond Design Svc	2,050.20	08/07/2023
TRANSYSTEMS CORP	07/28/2023	Roosevelt Paving Improvement P	Roosevelt Rd	Public Works Projects	24,843.38	08/07/2023
TRASH GURL LLC	08/02/2023	PROVIDE SEPTIC PUMPING AND WAT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	08/07/2023
TRASH GURL LLC	08/02/2023	PROVIDE SEPTIC PUMPING AND WAT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	08/07/2023
TRITECH SOFTWARE SYSTEMS	03/24/2023	Enterprise CAD API-Customer	E911 Wireless	Maint Contract Software	1,998.00	08/07/2023
TRUCKPRO	07/20/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	463.86	08/07/2023
TRUCKPRO	07/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	244.87	08/07/2023
TRULUCK CONSTRUCTION CO	07/18/2023	Lexington Dr & All American Bl	Lexington Dr/All American Blvd	Public Works Projects	80,192.80	08/07/2023
WALDEN SECURITY	06/30/2023	DAODAS-Social Services Hub	Facilities Maint DAODAS	Security Services	27,571.94	08/07/2023
WALDEN SECURITY	06/30/2023	COMMUNITY DEVELOPMENT	CDBG Admin 23	Security Services	1,221.60	08/07/2023
WALDEN SECURITY	06/30/2023	PARKING GARAGE-KING & QUEEN DE	Parking Garages	Security Services	1,623.83	08/07/2023
WALDEN SECURITY	06/30/2023	PARKIMG GARAGE-CUMBERLAND DEDI	Parking Garages	Security Services	3,752.17	08/07/2023
WALDEN SECURITY	06/30/2023	PARKING GARAGE-CUMBERLAND	Parking Garages	Security Services	10,483.20	08/07/2023
WALDEN SECURITY	06/30/2023	BLAKE TENEMENT	Facilities Management	Security Services	3,584.00	08/07/2023
WALDEN SECURITY	06/30/2023	COUNTY OFFICE BUILDING	Facilities Management	Security Services	24,774.71	08/07/2023
WALDEN SECURITY	06/30/2023	JUDICIAL CENTER	Facilities Management	Security Services	15,733.12	08/07/2023
WALDEN SECURITY	06/30/2023	MAGISTRATE-WEST ASHLEY	Facilities Management	Security Services	3,988.99	08/07/2023
WALDEN SECURITY	06/30/2023	ASSESSOR	Facilities Management	Security Services	3,998.40	08/07/2023
WALDEN SECURITY	06/30/2023	BEVR SPECIAL COVERAGE	Facilities Management	Security Services	4,079.60	08/07/2023
WALDEN SECURITY	06/30/2023	MAGISTRATE-BOND COURT	Facilities Management	Security Services	20,911.75	08/07/2023
WALDEN SECURITY	06/30/2023	MAGISTRATE-JAMES ISLAND	Facilities Management	Security Services	3,998.40	08/07/2023
WALDEN SECURITY	06/30/2023	MAGISTRATE-JOHNS ISLAND	Facilities Management	Security Services	3,998.40	08/07/2023
WALDEN SECURITY	06/30/2023	MAGISTRATE-McCLELLANVILLE	Facilities Management	Security Services	1,881.60	08/07/2023
WALDEN SECURITY	06/30/2023	MAGISTRATE-NORTH AREA II	Facilities Management	Security Services	3,852.80	08/07/2023
WALDEN SECURITY	06/30/2023	MAGISTRATE-NORTH AREA III	Facilities Management	Security Services	4,037.60	08/07/2023
WALDEN SECURITY	06/30/2023	PERIMETER	Facilities Management	Security Services	5,667.20	08/07/2023
WALDEN SECURITY	06/30/2023	LONNIE HAMILTON-PSB	Facilities Management	Security Services	26,290.00	08/07/2023
WALDEN SECURITY	06/30/2023	SERVICE CENTER-EAST COOPER	Facilities Management	Security Services	9,850.10	08/07/2023
WALDEN SECURITY	06/30/2023	SERVICE CENTER-ST PAULS	Facilities Management	Security Services	4,233.60	08/07/2023
WALDEN SECURITY	06/30/2023	LIBRARY-JAMES ISLAND/BAXTER PA	Facilities Management	Security Services	3,103.20	08/07/2023

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WALDEN SECURITY	06/30/2023	LIBRARY-WEST ASHLEY/BEES FERRY	Facilities Management	Security Services	7,111.50	08/07/2023
WALDEN SECURITY	06/30/2023	LIBRARY-DORCHESTER	Facilities Management	Security Services	3,819.74	08/07/2023
WALDEN SECURITY	06/30/2023	LIBRARY-JOHNS ISLAND	Facilities Management	Security Services	3,728.15	08/07/2023
WALDEN SECURITY	06/30/2023	LIBRARY-MAIN	Facilities Management	Security Services	17,552.06	08/07/2023
WALDEN SECURITY	06/30/2023	LIBRARY-MT PLEASANT REGIONAL	Facilities Management	Security Services	3,329.48	08/07/2023
WALDEN SECURITY	06/30/2023	LIBRARY-OTRANTO	Facilities Management	Security Services	3,340.25	08/07/2023
WALDEN SECURITY	06/30/2023	LIBRARY-ST ANDREWS REGIONAL	Facilities Management	Security Services	3,598.85	08/07/2023
WALDEN SECURITY	06/30/2023	LIBRARY-ST PAULS HOLLYWOOD	Facilities Management	Security Services	3,422.14	08/07/2023
WALDEN SECURITY	06/30/2023	LIBRARY-R KEITH SUMMEY (8 MNS)	Facilities Management	Security Services	8,684.65	08/07/2023
WALDEN SECURITY	06/30/2023	LIBRARY-FLOATER	Facilities Management	Security Services	3,825.14	08/07/2023
WALDEN SECURITY	06/30/2023	LIBRARIES-ADDITIONAL GUARD HOU	Facilities Management	Security Services	7,240.80	08/07/2023
WALDEN SECURITY	06/30/2023	SECURITY ADDITIONAL-MID YEAR	Facilities Management	Security Services	546.00	08/07/2023
WALDEN SECURITY	06/30/2023	Lawyers Lane Security 40hrs/we	Facilities Management	Security Services	2,932.80	08/07/2023
WALDEN SECURITY	06/30/2023	DSS-Social Services Hub	Facilities Management	Security Services	9,548.94	08/07/2023
WALDEN SECURITY	06/30/2023	COMMUNITY REVITALIZATION	ARA Administration	Security Services	1,221.60	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/05/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	147.00	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/12/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	103.00	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/12/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	103.00	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/12/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	103.00	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/17/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	137.00	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/17/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	103.00	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/17/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	103.00	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/24/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	226.00	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/10/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	269.49	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/10/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	579.92	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/10/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	289.96	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/10/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	363.36	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/12/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	296.59	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/12/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/12/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	712.84	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/12/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-123.92	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/12/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	123.92	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/12/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	739.00	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	239.79	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	289.96	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	460.18	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,058.94	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,033.94	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	309.36	08/07/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	07/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.68	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	681.77	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/20/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	435.11	08/07/2023
WILLIAMS TIRE AND AUTO SVC	07/05/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	1,366.08	08/07/2023
WILLIAMSBURG AIR SERVICES INC	07/01/2023	Fixed Wing Aerial Mosquito Con	Operations Mosquito Control	Flying Contracts	11,812.50	08/07/2023
WILLIAMSBURG AIR SERVICES INC	07/01/2023	Fixed Wing Aerial Mosquito Con	Operations Mosquito Control	Flying Contracts	11,812.50	08/07/2023
AFFORDABLE TOWING AND	07/15/2023	Inv #2023008997 2020 Chevrolet	Sheriff Law Enforcement	Court Investigation/Prep	150.00	08/10/2023
ALLS WELL INC	07/19/2023	BLANKET PO: Contracted	DAODAS Support Services	Contracted Temps	311.14	08/10/2023
ALTERNATIVE STAFFING	08/04/2023	Blanket for Temp Labor FY24	Emergency Medical Services	Contracted Temps	651.00	08/10/2023
ARAMARK CORRECTIONAL	07/13/2023	Food Services for the Al	Sheriff Detention Center	Food and Related Supplies	236,969.81	08/10/2023
ARAMARK CORRECTIONAL	08/01/2023	Food Services for the Al	Sheriff Detention Center	Food and Related Supplies	246,776.83	08/10/2023
ARAMARK CORRECTIONAL	08/02/2023	Food Services for the Al	Sheriff Detention Center	Food and Related Supplies	240,171.12	08/10/2023
BADGER, KERRY STEPHANIA	08/07/2023	2023 OneSolution Conference -	Deputy Admin Finance	Training and Conference	164.00	08/10/2023
BCD COUNCIL OF GOVERNMENT	07/25/2023	LBRT - Lowcountry Bus Rapid Tr	2nd TST Rapid Bus Transit	Indirect Costs	8,275.31	08/10/2023
BCD COUNCIL OF GOVERNMENT	07/25/2023	LBRT - Lowcountry Bus Rapid Tr	2nd TST Rapid Bus Grant	Council of Governments	184,967.59	08/10/2023
BERKELEY ELECTRIC	08/07/2023	157188001 4850 RIVER RD	Fac Maint Radio Comm	Electricity and Gas	1,304.75	08/10/2023
BERKELEY ELECTRIC	08/07/2023	7000648006 1147 SIX MILE RD	Fac Maint Radio Comm	Electricity and Gas	900.13	08/10/2023
BERKELEY ELECTRIC	08/07/2023	UTILITIES	Facilities Management	Electricity and Gas	221.88	08/10/2023
BERKELEY ELECTRIC	08/07/2023	157188003 2700 FORT TRENHOLM	Facilities Management	Electricity and Gas	116.35	08/10/2023
BERKELEY ELECTRIC	08/07/2023	8114944005 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	1,222.68	08/10/2023
BERKELEY ELECTRIC	08/07/2023	8114944006 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	8,743.22	08/10/2023
BLANCHARD MACHINERY	08/08/2023	OMNI MONITORING SERVICE AT BEE	Fac Maint Env Mgmt	Maint Contract Mach & Equip	500.00	08/10/2023
BOUND TREE MEDICAL LLC	07/31/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	379.77	08/10/2023
BOUND TREE MEDICAL LLC	08/07/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	11,966.50	08/10/2023
BOUND TREE MEDICAL LLC	07/25/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	20,668.57	08/10/2023
BOUND TREE MEDICAL LLC	08/08/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	562.42	08/10/2023
BOUND TREE MEDICAL LLC	08/04/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	5,162.45	08/10/2023
CHARLESTON COUNTY SCHOOL	08/08/2023	Facility fee for use of the Ja	Planning & Zoning	Meeting Expenses	135.00	08/10/2023
CHARM TEX	07/31/2023	CREWNECK SWEATSHIRTS, BLACK, S	Sheriff Juvenile Detention	Inmate Clothing	237.60	08/10/2023
CHARM TEX	07/31/2023	CREWNECK SWEATSHIRTS, BLACK, S	Sheriff Juvenile Detention	Inmate Clothing	237.60	08/10/2023
CHARM TEX	07/31/2023	CREWNECK SWEATSHIRTS, BLACK, S	Sheriff Juvenile Detention	Inmate Clothing	237.60	08/10/2023
CHARM TEX	07/31/2023	CREWNECK SWEATSHIRTS, BLACK, S	Sheriff Juvenile Detention	Inmate Clothing	237.60	08/10/2023
CHARM TEX	07/31/2023	JERSEY KNIT SPORT SHIRTS, KELL	Sheriff Juvenile Detention	Inmate Clothing	237.60	08/10/2023
CHARM TEX	07/31/2023	JERSEY KNIT SPORT SHIRTS, KELL	Sheriff Juvenile Detention	Inmate Clothing	237.60	08/10/2023
CHAS COUNTY INMATE REFUND	07/23/2023	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	226.00	08/10/2023
CHAS DIGITAL CORRIDOR	07/25/2023	Outside Agency Funding	Economic Development	Chas Digital Corridor	100,000.00	08/10/2023
CHAS DORCHESTER MENTAL	07/27/2023	Annual Purchase Order - Mental	Sheriff Detention Center	Professional Medical Services	27,730.12	08/10/2023
CHAS DORCHESTER MENTAL	07/27/2023	Annual Purchase Order - After	Sheriff Detention Center	Professional Medical Services	175.00	08/10/2023
CHAS RECYCLING SVCS LLC	07/25/2023	Hauling Fee-Excess Reject &	EM Materials Recovery Facility	Reject/Residual Hauling Fees	-508.76	08/10/2023
CHAS RECYCLING SVCS LLC	07/25/2023	Processing Fee Tier 1-0-2,500	EM Materials Recovery Facility	Recycling Tier 1 \$71	188,300.00	08/10/2023

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CHAS RECYCLING SVCS LLC	07/25/2023	Processing Fee Tier 3-greater	EM Materials Recovery Facility	Recycling Tier 3 \$55	28,398.36	08/10/2023
CHAS RECYCLING SVCS LLC	07/25/2023	Mixed Program Recyclables- Rev	EM Materials Recovery Facility	Mixed Program Recyclables 70%	-199,264.33	08/10/2023
CHAS RECYCLING SVCS LLC	07/25/2023	Single Stream Host Fee	EM Materials Recovery Facility	Single Stream Host Fee	-8,388.71	08/10/2023
CHAS RECYCLING SVCS LLC	07/25/2023	Processing Fee Tier 2-2,501=3,	EM Materials Recovery Facility	Recycling Tier 2 \$62	32,890.00	08/10/2023
CITIBOT	08/10/2023	Monthly Service Contract	Technology Services	Maint Contract Software	1,900.00	08/10/2023
CITY OF CHARLESTON	08/09/2023	KING STREET IMPORVMENT JUL	Revenue Collections	Municipal Collection Fees	-44.04	08/10/2023
CITY OF NORTH CHARLESTON	08/09/2023	N CHARLESTON JUL STORMWATER RE	Revenue Collections	Municipal Collection Fees	-992.74	08/10/2023
CITY OF NORTH CHARLESTON	08/09/2023	N CHARLESTON JUL BUSINESS LICE	Revenue Collections	Municipal Collection Fees	-11,614.79	08/10/2023
CLARK BOLEN COURT REPORTING	08/04/2023	court reporter fees for Grieva	Human Resources	Court Reporter Fees	1,030.00	08/10/2023
CLEVELAND AND CONLEY LLC	07/31/2023	Todd Hal EEOC Charge: 415-2021	Legal Department	Special Legal Services	3,060.00	08/10/2023
CLEVELAND AND CONLEY LLC	07/31/2023	Don Frichtl v. Chas. County an	Legal Department	Special Legal Services	665.99	08/10/2023
CONNECT CONSULTING GROUP LLC	08/04/2023	July 2023 fees for employee is	Human Resources	In House Training	1,000.00	08/10/2023
CORNWELL LAW FIRM LLC	08/08/2023	Blanket PO - Backlog Contract	Public Defender Berkeley	Contracted Services	4,166.66	08/10/2023
DAVIS AND FLOYD	08/07/2023	Potholing to identify conflict	Camp Rd & Riverland Dr	Trans Initial Bond Design Svc	504.64	08/10/2023
DAVIS AND FLOYD	07/31/2023	Riverland Multi Use Path	Riverland Dr multi use path	Public Works Projects	6,218.72	08/10/2023
DAVIS AND FLOYD	08/02/2023	Additional engineering service	SSRB PC Interchange	Trans Initial Bond Design Svc	4,277.50	08/10/2023
DEPT OF PATHOLOGY AND	07/31/2023	Invoice _ CI-00007696_Autopsy	Coroner	Autopsy Services	15,100.00	08/10/2023
DOMINION ENERGY SOUTH	08/04/2023	UTILITIES	Facilities Management	Electricity and Gas	46,311.49	08/10/2023
DOMINION ENERGY SOUTH	08/07/2023	UTILITIES	Facilities Management	Electricity and Gas	8,996.16	08/10/2023
DOMINION ENERGY SOUTH	08/07/2023	UTILITIES	Facilities Management	Electricity and Gas	22,514.63	08/10/2023
DOMINION ENERGY SOUTH	08/04/2023	0-2101-1882-6479 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	29,524.39	08/10/2023
DOMINION ENERGY SOUTH	08/04/2023	0-2101-1882-6479 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	4,553.83	08/10/2023
EAST COOPER COMMUNITY	08/02/2023	Project Name: Public Services	CDBG Subrecip 23	East Cooper Outreach	2,775.24	08/10/2023
ELITE TOWING	07/25/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/10/2023
ELITE TOWING	07/26/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	08/10/2023
ELITE TOWING	07/30/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	08/10/2023
ELITE TOWING	07/31/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	08/10/2023
ELITE TOWING	08/01/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	08/10/2023
ELITE VEHICLES LLC	07/31/2023	2022 RAM 4500 Crew Cab 84" CA	Fleet Management	CO Vehicles	167,587.50	08/10/2023
ELITE VEHICLES LLC	07/31/2023	Medi Kool Dual Temperature Cab	Fleet Management	CO Vehicles	5,400.00	08/10/2023
EMERGENT DEVICES INC	07/24/2023	Blanket PO: Narcan Medication	SC Opioid Recovery Fund-SCORF	Drugs and Medical Supplies	2,280.00	08/10/2023
EXTRA DUTY SOLUTIONS	07/31/2023	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	7,039.38	08/10/2023
FLORENCE CRITTENTON	08/02/2023	Project Name: Rapid Re-housin	ESG 23	Florence Crittenton Program	6,100.71	08/10/2023
FLORENCE CRITTENTON	08/02/2023	Project Name: Rapid Re-housin	ESG 23	Florence Crittenton Program	7,692.55	08/10/2023
FOAMFRAT LLC	07/26/2023	Contract software CAPCE Accred	Emergency Medical Services	Maint Contract Software	19,997.50	08/10/2023
FORTON COMPANY LLC	06/25/2023	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	1,430.00	08/10/2023
GHOSH,SAGAR	08/07/2023	2023 OneSolution Conference -	Deputy Admin Finance	Training and Conference	164.00	08/10/2023
HAMBY CATERING	08/02/2023	Balance due after deposit for	Human Resources	In House Training	918.35	08/10/2023
HDR ENGINEERING INC	07/21/2023	Additional Scope and fee for S	2nd TST SC 41 Improve	Trans Permitting/Mitigation	67,645.68	08/10/2023
HDR ENGINEERING INC	06/29/2023	Additional Scope and fee for S	2nd TST SC 41 Improve	Trans Permitting/Mitigation	42,745.49	08/10/2023

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HDR ENGINEERING INC	07/24/2023	Additional Scope and fee for S	2nd TST SC 41 Improve	Trans Permitting/Mitigation	63,447.80	08/10/2023
HERALD OFFICE SYSTEMS	08/04/2023	Supervisor Workstation, Emerge	EPD LEMPG FY23	Safety Equipment and Supplies	3,212.10	08/10/2023
HERALD OFFICE SYSTEMS	08/04/2023	Labor	EPD LEMPG FY23	Safety Equipment and Supplies	180.00	08/10/2023
HOME WORKS OF AMERICA	07/17/2023	North Charleston	CDBG North Chas 23	Home Works of America	3,150.00	08/10/2023
HOME WORKS OF AMERICA	08/03/2023	North Charleston Contractor Se	CDBG North Chas 23	Home Works of America	21,040.00	08/10/2023
JIMS TOWING	07/14/2023	Towing Invoice #23071220060	Fleet Management	Rep Maint Con Vehicles	250.00	08/10/2023
JOHNSON CONTROLS FIRE	07/27/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	672.00	08/10/2023
JOHNSON CONTROLS FIRE	07/28/2023	BLANKET PO FOR BATTERY REPLACE	Facilities Management	Maint Contract Mach & Equip	1,151.87	08/10/2023
JOHNSON CONTROLS FIRE	07/28/2023	BLANKET PO FOR BATTERY REPLACE	Facilities Management	Maint Contract Mach & Equip	300.00	08/10/2023
JOHNSON CONTROLS FIRE	07/28/2023	BLANKET PO FOR BATTERY REPLACE	Facilities Management	Maint Contract Mach & Equip	140.92	08/10/2023
JOHNSON CONTROLS FIRE	07/28/2023	BLANKET PO FOR BATTERY REPLACE	Facilities Management	Maint Contract Mach & Equip	300.00	08/10/2023
JOHNSON CONTROLS FIRE	07/27/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	196.20	08/10/2023
JOHNSON CONTROLS FIRE	07/27/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	854.00	08/10/2023
JOHNSON CONTROLS FIRE	07/27/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	174.40	08/10/2023
JOHNSON CONTROLS FIRE	07/27/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	280.00	08/10/2023
JOHNSON CONTROLS FIRE	07/28/2023	JOHNS ISLAND REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	745.00	08/10/2023
JOHNSON CONTROLS FIRE	07/28/2023	5-YR FLOW TEST AT 5 CHARLESTON	Facilities Management	Maint Contract Mach & Equip	1,488.00	08/10/2023
JOHNSON CONTROLS FIRE	07/27/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	1,177.20	08/10/2023
JOHNSON CONTROLS FIRE	07/27/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	1,414.00	08/10/2023
JOHNSON CONTROLS FIRE	07/27/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	261.60	08/10/2023
JOHNSON CONTROLS FIRE	07/27/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	168.00	08/10/2023
JOHNSON CONTROLS FIRE	07/27/2023	PARKING GARAGES - FIRE EXTINGU	Parking Garages	Maint Contract Mach & Equip	2,030.00	08/10/2023
JOHNSON CONTROLS FIRE	07/27/2023	PARKING GARAGES - FIRE EXTINGU	Parking Garages	Maint Contract Mach & Equip	448.00	08/10/2023
JOHNSON CONTROLS INC	07/28/2023	REPLACE HVAC UNITS 2, 3, 4 AND	Facility Pres HVAC	John's Island Library	1,213.78	08/10/2023
KCI	07/08/2023	Slidel St Paving from Pickens	TST Local Paving	Public Works Projects	2,050.00	08/10/2023
LANGUAGE LINE SERVICES	07/31/2023	Blanket PO for Translation ser	Emergency Medical Services	Other Operating Supplies	225.14	08/10/2023
LOVE CHEVROLET CO	07/28/2023	FY23 approved purchase for six	Fleet Management	CO Vehicles	38,140.00	08/10/2023
LOVE CHEVROLET CO	07/28/2023	FY23 approved purchase for six	Fleet Management	CO Vehicles	38,140.00	08/10/2023
LOVE CHEVROLET CO	07/28/2023	FY23 approved purchase for six	Fleet Management	CO Vehicles	38,140.00	08/10/2023
LOVE CHEVROLET CO	07/28/2023	FY23 approved purchase for six	Fleet Management	CO Vehicles	38,140.00	08/10/2023
LSC ENVIRONMENTAL PRODUCTS	06/15/2023	POSI-500 BR Posi-Shell Brown M	EM Landfill Operations	Other Operating Supplies	34,975.92	08/10/2023
LSC ENVIRONMENTAL PRODUCTS	06/15/2023	520014-PSC Pallet Surcharge	EM Landfill Operations	Other Operating Supplies	228.90	08/10/2023
LSC ENVIRONMENTAL PRODUCTS	06/15/2023	520014 Product Shipping Charge	EM Landfill Operations	Other Operating Supplies	5,866.38	08/10/2023
LYNN, THOMAS E	08/08/2023	Health-Retiree insurance was	Current Employee Benefits	Health Ins Employee Contribut	291.33	08/10/2023
MALCOLM, WILLIAM JOHN	08/08/2023	reimbursement for UBER transpo	Probate - Adult Drug Court	Training and Conference	171.07	08/10/2023
MICHAEL BAKER INTERNATIONAL	06/27/2023	US 78 Improvements from the	2nd TST US78 Improvement	Noncapital Construction	8,663.29	08/10/2023
MICHAEL BAKER INTERNATIONAL	07/19/2023	US 78 Improvements from the	2nd TST US78 Improvement	Noncapital Construction	11,296.19	08/10/2023
MOTOROLA SOLUTIONS INC	07/12/2023	APX6000FLASHPORT	Radio Communications Ent Fd	Maint Contract Mach & Equip	4,237.92	08/10/2023
MOTOROLA SOLUTIONS INC	07/12/2023	T7664A	Radio Communications Ent Fd	Maint Contract Mach & Equip	19,776.96	08/10/2023
MOTOROLA SOLUTIONS INC	07/12/2023	APX6500FLASHPORT	Radio Communications Ent Fd	Maint Contract Mach & Equip	13,066.92	08/10/2023

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MOTOROLA SOLUTIONS INC	07/12/2023	T7697A	Radio Communications Ent Fd	800 MHz Accessories	15,185.88	08/10/2023
MOTOROLA SOLUTIONS INC	07/12/2023	APX8000FLASHPORT	Radio Communications Ent Fd	800 MHz Accessories	706.32	08/10/2023
MOTOROLA SOLUTIONS INC	07/12/2023	APX7000FLASHPORT	Radio Communications Ent Fd	800 MHz Accessories	706.32	08/10/2023
MOTOROLA SOLUTIONS INC	07/12/2023	APX6000FLASHPORT	Radio Communications Ent Fd	800 MHz Accessories	2,472.12	08/10/2023
MOTOROLA SOLUTIONS INC	07/12/2023	APX7500FLASHPORT	Radio Communications Ent Fd	800 MHz Accessories	353.16	08/10/2023
MOTOROLA SOLUTIONS INC	07/12/2023	APX7000XEFASHPORT	Radio Communications Ent Fd	800 MHz Accessories	2,825.28	08/10/2023
MOTOROLA SOLUTIONS INC	07/27/2023	30009402007	Radio Communications Ent Fd	800 MHz Accessories	309.02	08/10/2023
MOTOROLA SOLUTIONS INC	07/27/2023	PMLN6129A	Radio Communications Ent Fd	800 MHz Accessories	443.76	08/10/2023
MOTOROLA SOLUTIONS INC	07/27/2023	RLN6242A	Radio Communications Ent Fd	800 MHz Accessories	174.40	08/10/2023
MOTOROLA SOLUTIONS INC	07/27/2023	NTN2571B	Radio Communications Ent Fd	800 MHz Accessories	245.45	08/10/2023
MOTOROLA SOLUTIONS INC	07/27/2023	HKN6168B	Radio Communications Ent Fd	800 MHz Accessories	366.89	08/10/2023
MOTOROLA SOLUTIONS INC	07/27/2023	PMMN4106D	Radio Communications Ent Fd	800 MHz Accessories	543.87	08/10/2023
MOTOROLA SOLUTIONS INC	05/10/2023	Q445AF	Radio Communications Ent Fd	Special Communications Service	7,766.25	08/10/2023
MOTOROLA SOLUTIONS INC	07/27/2023	PMLN7560A	Radio Communications Ent Fd	800 MHz Accessories	2,560.41	08/10/2023
MOTOROLA SOLUTIONS INC	07/27/2023	PMNN4461A	Radio Communications Ent Fd	800 MHz Accessories	111.59	08/10/2023
MOTOROLA SOLUTIONS INC	07/27/2023	HPN4007D	Radio Communications Ent Fd	800 MHz Accessories	1,045.35	08/10/2023
MOTOROLA SOLUTIONS INC	07/28/2023	QA00580AE	Radio Communications Ent Fd	Radio Batteries	9,888.48	08/10/2023
MUSC	08/02/2023	Annual Purchase Order - One on	Sheriff Law Enforcement	Counseling Services	2,250.00	08/10/2023
ONTARIO INVESTMENTS INC	07/20/2023	Monthly Rental for Standard Eq	ITS PC Refresh	Noncapital IT Purchases	1,191.77	08/10/2023
ADVANTAGE TOWING	07/20/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/10/2023
ADVANTAGE TOWING	07/20/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/10/2023
ADVANTAGE TOWING	07/21/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/10/2023
ADVANTAGE TOWING	07/17/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/10/2023
ADVANTAGE TOWING	07/14/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/10/2023
ADVANTAGE TOWING	07/10/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/10/2023
ADVANTAGE TOWING	07/07/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/10/2023
ADVANTAGE TOWING	07/07/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/10/2023
ADVANTAGE TOWING	07/19/2023	Inv# 138514 2011 Ford Fusion T	Sheriff Law Enforcement	Court Investigation/Prep	150.00	08/10/2023
POSEIDON ANALYTICS LLC	08/01/2023	FY24 Consulting Services to pr	Legislative Delegation	Contracted Services	6,737.22	08/10/2023
PLEASANT PLACES INC	07/26/2023	MONTHLY LAWN MAINTENANCE SERVI	Facilities Management	Other Operating-JudicialComplx	184.92	08/10/2023
POLLOCK FINANCIAL SERVICES	07/13/2023	LEASE KONICA MINOLTA BIZHUB 45	Health Dept	Copy Supplies	215.25	08/10/2023
RICHLAND COUNTY SHERIFF'S OFFICE	07/06/2023	Inv #3797 Delta-9 THC Quantita	Sheriff Law Enforcement	Court Investigation/Prep	750.00	08/10/2023
ROBERTS OXYGEN COMPANY INC	08/03/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	195.96	08/10/2023
ROBERTS OXYGEN COMPANY INC	07/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	327.12	08/10/2023
ROBERTS OXYGEN COMPANY INC	07/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	991.67	08/10/2023
ROBERTS OXYGEN COMPANY INC	07/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	374.56	08/10/2023
ROBERTS OXYGEN COMPANY INC	07/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	345.20	08/10/2023
ROBERTS OXYGEN COMPANY INC	07/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	151.19	08/10/2023
ROBERTS OXYGEN COMPANY INC	07/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	239.11	08/10/2023
ROBERTS OXYGEN COMPANY INC	07/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	4,772.00	08/10/2023

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ROBERTS OXYGEN COMPANY INC	08/07/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	201.60	08/10/2023
ROK BROTHERS INC	06/26/2023	6-1 Custom Antenna	Emergency Medical Services	Vehicle Auxiliary Equip	2,541.18	08/10/2023
RS AND H INC	08/08/2023	New Road Paving - TST Local Pa	TST Local Paving	Public Works Projects	10,498.33	08/10/2023
RS AND H INC	08/08/2023	New Rd CO1	TST Local Paving	Public Works Projects	2,710.05	08/10/2023
SANDRA SENN PA	08/08/2023	Protection and Advocacy for Pe	Legal Department	Special Legal Services	547.00	08/10/2023
SANDRA SENN PA	08/02/2023	Inv. #3510 - Simmons v. County	Legal Department	Special Legal Services	2,426.95	08/10/2023
SC HIGHWAY DEPARTMENT OF	08/04/2023	2022 RAM 4500 Crew Cab 84" CA	Fleet Management	CO Vehicles	500.00	08/10/2023
SC SHERIFFS ASSN	08/02/2023	Inv #200001286 Sheriff Staff A	Sheriff Law Enforcement	Dues Member & Accreditation	8,550.00	08/10/2023
SC SHERIFFS ASSN	08/02/2023	Inv #200001286 Detention Staff	Sheriff Detention Center	Dues Member & Accreditation	6,725.00	08/10/2023
SEER CORPORATION	07/27/2023	Seer Motor Helmet - New Lightw	Sheriff Law Enforcement	Uniforms	495.00	08/10/2023
SEJ SERVICES LLC	08/01/2023	Custodial Care - Juvenile Dete	Sheriff Juvenile Detention	Maint Cont Bldgs and Grnds	3,000.00	08/10/2023
SEJ SERVICES LLC	08/01/2023	Custodial Services (Labor Only	Sheriff Detention Center	Maint Cont Bldgs and Grnds	27,000.00	08/10/2023
SIEMENS HEALTHCARE	07/14/2023	Blanket PO : SCORF- Fentanyl	SC Opioid Recovery Fund-SCORF	Drugs and Medical Supplies	2,943.00	08/10/2023
STANTEC CONSULTING SERVICES	08/07/2023	Phased Engineering Design and	S. Aviation Ext PCP3	Trans Initial Bond Design Svc	41,292.38	08/10/2023
STEHEIMER JR,EDWARD H	08/01/2023	Inv #23002 Sniper Range Day (1	Sheriff Law Enforcement	Train Supplies and Equip	180.00	08/10/2023
STERICYCLE INC	07/31/2023	Blanket Purchase Order for Haz	Health Dept	Contracted Services	210.00	08/10/2023
STV INC/RALPH WHITEHEAD ASSO	08/04/2023	Golf Xing CO1	City of Chas crossing Maybank	Public Works Projects	6,503.00	08/10/2023
SWIFTCHECK INC	08/01/2023	Blanket for Background Checks	Emergency Medical Services	Employee Recruitment	643.32	08/10/2023
TATA CONSULTANCY SVCS LTD	07/28/2023	FY24 Support Cost Contract Pri	Technology Services	IT Vendor Contract	477,716.75	08/10/2023
THE LAW OFFICES OF MICHELLE R	07/05/2023	Blanket PO - Magistrate Servic	Public Defender Berkeley	Contracted Services	2,750.00	08/10/2023
THOMAS AND HUTTON	05/11/2023	Phillips Community CO4	TST Drain Improve	Trans Initial Bond Design Svc	2,572.50	08/10/2023
THOMAS AND HUTTON	06/15/2023	Phillips Community CO4	TST Drain Improve	Trans Initial Bond Design Svc	3,520.90	08/10/2023
THOMAS AND HUTTON	07/06/2023	Phillips Community CO4	TST Drain Improve	Trans Initial Bond Design Svc	862.50	08/10/2023
TOWN OF AWENDAW	08/09/2023	AWENDAW JUL BUSINESS LICENSE R	Revenue Collections	Municipal Collection Fees	-252.00	08/10/2023
TOWN OF JAMES ISLAND	08/09/2023	JAMES ISLAND JUL BUSINESS LICE	Revenue Collections	Municipal Collection Fees	-812.00	08/10/2023
TOWN OF LINCOLNVILLE	08/09/2023	LINCOLNVILLE JUL BUSINESS LICE	Revenue Collections	Municipal Collection Fees	-56.00	08/10/2023
TOWN OF MCCLELLANVILLE	08/09/2023	MCCLELLANVILLE JUL BUSINESS LI	Revenue Collections	Municipal Collection Fees	-70.00	08/10/2023
TOWN OF MCCLELLANVILLE	04/27/2023	TOMCC Rmbrsmt	Pinckney St Boardwalk 13	Public Works Projects	16,900.80	08/10/2023
TOWN OF MT PLEASANT	08/09/2023	MT PLEASANT JUL STORMWATER RET	Revenue Collections	Municipal Collection Fees	-117.54	08/10/2023
TOWN OF ROCKVILLE	08/09/2023	ROCKVILLE JUL BUSINESS LICENSE	Revenue Collections	Municipal Collection Fees	-28.00	08/10/2023
UNIFORMS BY JOHN	08/08/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	241.89	08/10/2023
UNIFORMS BY JOHN	08/04/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	21,944.10	08/10/2023
UNIFORMS BY JOHN	08/04/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	268.31	08/10/2023
UNIFORMS BY JOHN	07/21/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	130.80	08/10/2023
UNIFORMS BY JOHN	07/24/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	1,507.25	08/10/2023
UNIFORMS BY JOHN	07/31/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	953.75	08/10/2023
UNIFORMS BY JOHN	07/28/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	868.42	08/10/2023
UNIFORMS BY JOHN	07/28/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	104.31	08/10/2023
UNIFORMS BY JOHN	07/28/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	153.69	08/10/2023
US POSTMASTER	08/08/2023	PAYMENT FOR THE ANNUAL POST OF	City Small Claims Court	Postage Direct	226.00	08/10/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
VITALCORE HEALTH STRATEGIES	07/01/2023	Annual Purchase Order - Clinic	Sheriff Detention Center	Professional Medical Services	128,425.00	08/10/2023
VITALCORE HEALTH STRATEGIES	07/01/2023	Staffing Cost: Inmate Medical	Sheriff Detention Center	Professional Medical Services	438,861.00	08/10/2023
VITALCORE HEALTH STRATEGIES	07/01/2023	Management Cost: inmate Medica	Sheriff Detention Center	Professional Medical Services	50,000.00	08/10/2023
W K DICKSON AND CO INC	07/31/2023	Hollings Drainage Improvements	SW Unincorporated Chas Co	Consultant Fees	6,158.00	08/10/2023
WILLIAMS TIRE AND AUTO SVC	07/31/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	254.00	08/10/2023
WILLIAMS TIRE AND AUTO SVC	07/27/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	226.00	08/10/2023
WILLIAMS TIRE AND AUTO SVC	07/27/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	135.00	08/10/2023
WILLIAMS TIRE AND AUTO SVC	07/27/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	232.00	08/10/2023
WILLIAMS TIRE AND AUTO SVC	07/31/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	135.00	08/10/2023
YELLOWSTONE LANDSCAPE -	08/08/2023	ANT TREATMENT AT SOCIAL SERVIC	Facilities Management	Maint Cont Bldgs and Grnds	1,359.98	08/10/2023
ZOLL MEDICAL CORPORATION	07/31/2023	Blanket for Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	4,919.39	08/10/2023
ZOLL MEDICAL CORPORATION	07/28/2023	Blanket for Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	1,718.71	08/10/2023
CJS BARBER AND STYLING	07/24/2023	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	1,580.00	08/11/2023
MOORE'S TOWING	05/30/2023	Inv #53452 2022 Chevy Silverad	Sheriff Law Enforcement	Court Investigation/Prep	250.00	08/11/2023
MOORE'S TOWING	07/17/2023	Towing Fee: OCA#2023-008993B 2	Legal - Seized Assets	Towing & other related costs	250.00	08/11/2023
MOORE'S TOWING	07/24/2023	Inv #54662 2023 Honda Civic Sp	Sheriff Law Enforcement	Court Investigation/Prep	250.00	08/11/2023
ACUTE HVACR LLC	08/07/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	110.00	08/14/2023
ADVANCED TECHNOLOGY	05/16/2023	Sullivan's Island set up and	Fire & Agency Costs	Consultant Fees	9,907.63	08/14/2023
AIRGAS NATL WELDERS	07/31/2023	FY24 Cylinder Rentals and Weld	Fleet Management	Repair and Maint Supplies	1,798.81	08/14/2023
ALLS WELL INC	08/09/2023	BLANKET PO: Contract RA	DAODAS Support Services	Contracted Temps	435.00	08/14/2023
ALLS WELL INC	08/09/2023	Blanket PO: RN-Nicole Louis-Ja	DAODAS Support Services	Contracted Temps	987.84	08/14/2023
ANDRE, MARILYN	06/30/2023	09/19/2021	Emergency Medical Services	Insurance Billings-CSM	275.00	08/14/2023
APPLEONE EMPLOYMENT SERVICE	08/09/2023	Kierra Dukes working in Critic	Admin Critical Repair Project	Contracted Temps	1,120.00	08/14/2023
BANKS CONSTRUCTION	07/28/2023	Business License Refund	GF Nondepartmental	Business Licenses - Current	16,735.44	08/14/2023
BARRIER GUARD LLC	08/10/2023	ENHANCED RODENT CONTROL AT REC	Facilities Management	Maint Cont Bldgs and Grnds	4,900.00	08/14/2023
BERGEN, SHIRLEY	06/30/2023	02/25/2023	Emergency Medical Services	Insurance Billings-CSM	260.00	08/14/2023
BERKELEY ELECTRIC	08/10/2023	811494411 4286 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	427.95	08/14/2023
BERKELEY ELECTRIC	08/10/2023	811494414 1131 GUERINS BRIDGE	Awendaw McClellanville Fire	Electricity and Gas	456.94	08/14/2023
BERKELEY ELECTRIC	08/14/2023	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	352.61	08/14/2023
BERKELEY ELECTRIC	08/10/2023	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	994.99	08/14/2023
BOUND TREE MEDICAL LLC	08/08/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	209.74	08/14/2023
BRIGMAN, MATTHEW	06/30/2023	09/04/2021	Emergency Medical Services	Insurance Billings-CSM	110.00	08/14/2023
BRITT, TAWANA	06/30/2023	01/28/2022	Emergency Medical Services	Insurance Billings-CSM	479.00	08/14/2023
BURGESS, BRYAN	06/30/2023	06/06/2022	Emergency Medical Services	Insurance Billings-CSM	429.00	08/14/2023
CARLSON, KELLY	06/30/2023	11/10/2021	Emergency Medical Services	Insurance Billings-CSM	329.15	08/14/2023
CAROLINA CLIMATE CONTROL, LLC	07/28/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	152.78	08/14/2023
CHARLES MICHAEL FEELEY	08/02/2023	Folly B/P #8	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	2,650.00	08/14/2023
CHARLES MICHAEL FEELEY	08/02/2023	Folly B/P #14	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	9,985.00	08/14/2023
CHARLESTON GAILLARD CENTER	08/10/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Charleston Gaillard Center	18,953.00	08/14/2023
CHARLESTON JAZZ	08/10/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Charleston Jazz	8,458.00	08/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS CO AVIATION AUTHORITY	08/11/2023	CAR RENTAL	Air Service Dev Collections	Aviation Authority	516,428.83	08/14/2023
CHAS GOLF INC	08/10/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Charleston Golf Inc	16,789.00	08/14/2023
CHAS RESTAURANT FOUNDATION	08/10/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Chas Restaurant Foundation	10,000.00	08/14/2023
CHAS STAGE COMPANY	08/10/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Charleston Stage Company	10,000.00	08/14/2023
CITY OF CHARLESTON	08/11/2023	CITY OF CHARLESTON JUN ACCOMMO	Revenue Collections	Municipal Collection Fees	-5,696.07	08/14/2023
CITY OF FOLLY BEACH	08/11/2023	FOLLY BEACH JUN ACCOMMODATIONS	Revenue Collections	Municipal Collection Fees	-1,248.45	08/14/2023
CITY OF ISLE OF PALMS	08/11/2023	ISLE OF PALMS JUN ACCOMMODATIO	Revenue Collections	Municipal Collection Fees	-2,706.58	08/14/2023
CITY OF NORTH CHARLESTON	08/11/2023	N CHALESTON ACCOMMODATIONS RET	Revenue Collections	Municipal Collection Fees	-2,082.89	08/14/2023
CITY OF NORTH CHARLESTON	08/11/2023	N CHARLESTON JUN HOSPITALITY R	Revenue Collections	Municipal Collection Fees	-10,342.30	08/14/2023
CITY OF NORTH CHARLESTON	08/10/2023	FY2024 Local Accommodations Fe	Accommodations Tax - Local	N Chas Cultural Arts	5,000.00	08/14/2023
COLLEGE OF CHARLESTON	08/10/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	College of Charleston-Coliseum	9,894.00	08/14/2023
COOPER RIVER BRIDGE RUN DBA	08/10/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Cooper River Bridge Run Inc	26,545.00	08/14/2023
DEVELOPMENT STRATEGIES INC	08/09/2023	Develop a County-Wide Comprehe	Housing & Neighborhood Revital	Consultant Fees	520.00	08/14/2023
DHEC	07/19/2023	AIR - STATE FEES 2024 REG-0560	Facilities Management	Other Operating- Detention Ctr	526.95	08/14/2023
DRAYTON HALL	08/10/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Drayton Hall	14,024.00	08/14/2023
EAST BAY ELECTRIC	08/07/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	110.00	08/14/2023
ELECTION SYSTEMS SOFTWARE	03/30/2023	Election Machine Maintenance	Election/Voter Registration	Maint Contract Mach & Equip	5,818.17	08/14/2023
ELECTION SYSTEMS SOFTWARE	03/30/2023	Election Machine Maintenance	Election/Voter Registration	Maint Contract Mach & Equip	53,649.80	08/14/2023
ELECTION SYSTEMS SOFTWARE	07/01/2023	Election Systems & Software Wa	Election/Voter Registration	Maint Contract Mach & Equip	52,145.60	08/14/2023
ELECTION SYSTEMS SOFTWARE	07/01/2023	Election Systems & Software Wa	Election/Voter Registration	Maint Contract Mach & Equip	946.54	08/14/2023
ELECTION SYSTEMS SOFTWARE	07/01/2023	Election Systems & Software Wa	Election/Voter Registration	Maint Contract Mach & Equip	28,340.00	08/14/2023
ELECTION SYSTEMS SOFTWARE	07/01/2023	Election Systems & Software Wa	Election/Voter Registration	Maint Contract Mach & Equip	1,060.81	08/14/2023
ELECTION SYSTEMS SOFTWARE	07/01/2023	Election Systems & Software Wa	Election/Voter Registration	Maint Contract Mach & Equip	4,131.10	08/14/2023
ELECTION SYSTEMS SOFTWARE	07/01/2023	Election Systems & Software Wa	Election/Voter Registration	Maint Contract Mach & Equip	5,499.05	08/14/2023
ELECTION SYSTEMS SOFTWARE	07/01/2023	Election Systems & Software Wa	Election/Voter Registration	Maint Contract Mach & Equip	17,440.00	08/14/2023
ELECTION SYSTEMS SOFTWARE	07/01/2023	Election Systems & Software Wa	Election/Voter Registration	Maint Contract Mach & Equip	652.81	08/14/2023
ELECTION SYSTEMS SOFTWARE	07/01/2023	Election Systems & Software Wa	Election/Voter Registration	Maint Contract Mach & Equip	71,700.20	08/14/2023
ELECTION SYSTEMS SOFTWARE	07/01/2023	Election Systems & Software Wa	Election/Voter Registration	Maint Contract Mach & Equip	1,301.55	08/14/2023
ELECTION SYSTEMS SOFTWARE	07/01/2023	Election Systems & Software Wa	Election/Voter Registration	Maint Contract Mach & Equip	4,354.55	08/14/2023
ELECTION SYSTEMS SOFTWARE	07/01/2023	Election Systems & Software Wa	Election/Voter Registration	Maint Contract Mach & Equip	1,716.75	08/14/2023
ELECTION SYSTEMS SOFTWARE	07/01/2023	Election Systems & Software Wa	Election/Voter Registration	Maint Contract Mach & Equip	3,433.50	08/14/2023
ENGAGING CREATIVE MINDS	08/10/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Engaging Creative Minds	6,094.00	08/14/2023
EVERGREEN MOTEL	07/28/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	483.73	08/14/2023
GIBBES MUSEUM OF ART	08/10/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Gibbs Museum of Art	31,331.00	08/14/2023
GODS SHEPHERDS OUTRACH	08/14/2023	PY22 Phase III Critical Home R	Critical Repair Project	Gods Shepherd Outreach Minis.	10,913.72	08/14/2023
GONTERMAN, ROBERT	06/30/2023	06/18/21	Emergency Medical Services	Insurance Billings-CSM	105.00	08/14/2023
HANNAS HEATING AC	08/07/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	110.00	08/14/2023
HEDGES R US LANDSCAPING CO	08/11/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	487.20	08/14/2023
HEDGES R US LANDSCAPING CO	08/11/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	292.32	08/14/2023
HEDGES R US LANDSCAPING CO	08/11/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	313.98	08/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HEDGES R US LANDSCAPING CO	08/11/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	487.20	08/14/2023
HEDGES R US LANDSCAPING CO	08/11/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	335.62	08/14/2023
HEDGES R US LANDSCAPING CO	08/11/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	335.62	08/14/2023
HEDGES R US LANDSCAPING CO	08/11/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	508.86	08/14/2023
HEDGES R US LANDSCAPING CO	08/11/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	324.80	08/14/2023
HEDGES R US LANDSCAPING CO	08/11/2023	Landscaping and Maintenance Se	EM Materials Recovery Facility	Contracted Services	3,120.00	08/14/2023
HISTORIC CHAS FOUNDATION	08/10/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Historic Chas Foundation	34,047.00	08/14/2023
ISI DESIGN AND INSTALLATION SC	07/28/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	1,028.66	08/14/2023
J W AND L ENTERPRISES INC	07/28/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	131.82	08/14/2023
PUBLIC WORKS EQUIPMENT AND	05/01/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	434.53	08/14/2023
JOHNSON CONTROLS INC	08/10/2023	PO ADJUSTMENT TO CONTRACT AMOU	Facilities Management	Maint Contract Mach & Equip	-0.03	08/14/2023
JOHNSON CONTROLS INC	08/10/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	671.83	08/14/2023
JOHNSON CONTROLS INC	08/10/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	2,716.83	08/14/2023
JOHNSON CONTROLS INC	08/10/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	2,984.08	08/14/2023
JOHNSON CONTROLS INC	08/10/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	4,438.92	08/14/2023
JUSTICE TEXT INC	08/08/2023	Blanket PO for 10 Standard 12-	Public Defender Charleston	Noncapital IT Purchases	12,000.00	08/14/2023
KEBO LLC	07/28/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	306.88	08/14/2023
KNIGHT PRESS	12/16/2022	EM - EDDM Postcards for Zip Co	EM Administration	Printing and Binding	2,626.02	08/14/2023
KNIGHT PRESS	12/16/2022	KPG Mailing Services - Band in	EM Administration	Printing and Binding	328.15	08/14/2023
MACKENZIE, LLC	07/28/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	145.46	08/14/2023
MCCARN COURT REPORTING INC	07/31/2023	invoice #9555 court reporter	Probate-Estates Divison	Court Reporter Fees	405.00	08/14/2023
MUSC	08/02/2023	PreEmployment Evaluations	ConsolidatedDispatchOperations	Preemployment Screening	1,990.00	08/14/2023
NALC	06/30/2023	09/12/2022	Emergency Medical Services	Insurance Billings-CSM	323.31	08/14/2023
NALC	06/30/2023	01/20/2023	Emergency Medical Services	Insurance Billings-CSM	108.32	08/14/2023
OMNICARE INC	07/31/2023	BLANKET PO: Client medications	DAODAS Support Services	Drugs and Medical Supplies	3,683.51	08/14/2023
OPEN DOOR PERSONNEL LLC	08/08/2023	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,260.88	08/14/2023
PAI	06/30/2023	04/29/2022	Emergency Medical Services	Insurance Billings-CSM	168.75	08/14/2023
PALMETTO COMMUNITY ACTION	08/14/2023	Phase III CHR PCAP	Critical Repair Project	Palmetto Community Action	60,338.00	08/14/2023
PAVEMENT TECHNOLOGY, INC	07/28/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	147.70	08/14/2023
PHYSICIANSWEAR	08/03/2023	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	08/14/2023
PROJECT LOVE	08/10/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Project LOVE	5,519.00	08/14/2023
PROPAC INC	08/01/2023	Disaster Trailer	Bioterrorism Hospital Prep	CO Public Safety Equipment	12,251.38	08/14/2023
PROPAC INC	08/01/2023	Trailer Graphics	Bioterrorism Hospital Prep	CO Public Safety Equipment	572.25	08/14/2023
QUALITY HOME & LAWN REPAIR	08/11/2023	The removal of a tree and stum	Admin of 18 Scattered Sites	Contracted Services	3,400.00	08/14/2023
RANDOX LABORATORIES US LTD	08/11/2023	Randox_Evidence MultiSTAT Anal	Bioterrorism Hospital Prep	CO Public Safety Equipment	49,050.00	08/14/2023
RANDOX LABORATORIES US LTD	08/11/2023	Shipping and Handling	Bioterrorism Hospital Prep	CO Public Safety Equipment	545.00	08/14/2023
RICOH USA INC	08/01/2023	COLOR COPIES FOR NEWLY LEASED	Office Services	Maint Contract Mach & Equip	121.75	08/14/2023
RICOH USA INC	08/01/2023	MONTHLY GROUP BASE FOR COPIES	Office Services	Maint Contract Mach & Equip	12,359.53	08/14/2023
ROBERTS OXYGEN COMPANY INC	08/10/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	215.52	08/14/2023
SCTG INC DBA SEGRA	07/01/2023	Monthly charges for Internet S	E911 Wireless	Telephone Direct	1,435.78	08/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SOUTHEASTERN WILDLIFE EXPO	08/10/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Southeastern Wildlife Expo	18,930.00	08/14/2023
SOUTHERN SHORES PROPERTY MGMT	07/28/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	195.12	08/14/2023
STRYKER SALES CORP	07/31/2023	PowerLoad MTS	Emergency Medical Services	CO Public Safety Equipment	219,013.09	08/14/2023
STRYKER SALES CORP	07/31/2023	Freight/Shipping	Emergency Medical Services	CO Public Safety Equipment	900.05	08/14/2023
STRYKER SALES CORP	08/02/2023	LUCAS 3, v3.1 Chest Compressio	Emergency Medical Services	CO Public Safety Equipment	139,799.21	08/14/2023
STRYKER SALES CORP	08/02/2023	Freight/Shipping	Emergency Medical Services	CO Public Safety Equipment	900.05	08/14/2023
SUSTAINABILITY INST,THE	08/14/2023	Project Name: Critical Home R	Critical Repair Project	Sustainability Institute	23,431.50	08/14/2023
THE GUARDIANS OF FREDRICK	06/30/2023	03/26/2022	Emergency Medical Services	Insurance Billings-CSM	465.00	08/14/2023
THE GUARDIANS OF MADISON	06/30/2023	03/23/2021	Emergency Medical Services	Insurance Billings-CSM	474.00	08/14/2023
TOWN OF AWENDAW	08/04/2023	Percentage of permit fees coll	Building Inspections	Building Permits	535.60	08/14/2023
TOWN OF FOLLY BEACH	08/11/2023	FOLLY BEACH JUN HOSPITALITY RE	Revenue Collections	Municipal Collection Fees	-1,027.09	08/14/2023
TOWN OF HOLLYWOOD	08/04/2023	Percentage of permit fees coll	Building Inspections	Building Permits	1,016.40	08/14/2023
TOWN OF JAMES ISLAND	08/04/2023	Percentage of permit fees coll	Building Inspections	Building Permits	2,301.28	08/14/2023
TOWN OF JAMES ISLAND	08/11/2023	JAMES ISLAND JUN ACCOMMODATION	Revenue Collections	Municipal Collection Fees	-662.09	08/14/2023
TOWN OF KIAWAH ISLAND	08/11/2023	KIAWAH ISLAND JUN ACCOMMODATIO	Revenue Collections	Municipal Collection Fees	-1,007.75	08/14/2023
TOWN OF MEGGETT	08/04/2023	Percentage of permit fees coll	Building Inspections	Building Permits	1,192.43	08/14/2023
TOWN OF MT PLEASANT	08/11/2023	MT PLEASANT JUN ACCOMMODATIONS	Revenue Collections	Municipal Collection Fees	-1,034.86	08/14/2023
TOWN OF MT PLEASANT	08/11/2023	MT PLEASANT JUN HOSPITALITY RE	Revenue Collections	Municipal Collection Fees	-8,791.66	08/14/2023
TOWN OF MT PLEASANT	06/30/2023	FY23 East Cooper Fire District	East Cooper Fire District	Town of Mt Pleasant	720.60	08/14/2023
TOWN OF SEABROOK ISLAND	08/04/2023	Percentage of permit fees coll	Building Inspections	Building Permits	3,034.73	08/14/2023
TOWN OF SEABROOK ISLAND	08/11/2023	SEABROOK JUN ACCOMMODATIONS RE	Revenue Collections	Municipal Collection Fees	-131.01	08/14/2023
TOWN OF SULLIVANS ISLAND	08/11/2023	SULLIVANS ISLAND JUN ACCOMMODA	Revenue Collections	Municipal Collection Fees	-21.98	08/14/2023
TOWN OF SULLIVANS ISLAND	08/11/2023	SULLIVANS ISLAND JUN ACCOMMODA	Revenue Collections	Municipal Collection Fees	-610.53	08/14/2023
TRASH GURL LLC	08/02/2023	PROVIDE SEPTIC PUMPING AND WAT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	08/14/2023
TRASH GURL LLC	08/02/2023	PROVIDE SEPTIC PUMPING AND WAT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	08/14/2023
TRASH GURL LLC	08/02/2023	PROVIDE SEPTIC PUMPING AND WAT	Fac Maint Env Mgmt	Maint Contract Mach & Equip	971.00	08/14/2023
TRIDENT LABS SERVICES INC	06/09/2023	Kinsey Blake Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	163.00	08/14/2023
TRITECH SOFTWARE SYSTEMS	07/31/2023	Public Safety Consulting Servi	Fire & Agency Costs	Maint Contract Software	780.00	08/14/2023
TRITECH SOFTWARE SYSTEMS	07/31/2023	Public Safety Project Manageme	Fire & Agency Costs	Maint Contract Software	780.00	08/14/2023
TRITECH SOFTWARE SYSTEMS	08/08/2023	Field Ops (CL) Annual Subscrip	Fire & Agency Costs	Maint Contract Software	1,308.00	08/14/2023
TRITECH SOFTWARE SYSTEMS	08/08/2023	Field Ops (CL) Annual Subscrip	Fire & Agency Costs	Maint Contract Software	7,324.80	08/14/2023
TRITECH SOFTWARE SYSTEMS	07/13/2023	Public Safety Consulting	Fire & Agency Costs	Maint Contract Software	780.00	08/14/2023
TRITECH SOFTWARE SYSTEMS	07/13/2023	Public Safety Project Manageme	Fire & Agency Costs	Maint Contract Software	780.00	08/14/2023
UNDER CONSTRUCTION LTD	07/24/2023	BLANKET PO FOR BACKFLOW INSPEC	Facilities Management	Maint Contract Mach & Equip	495.00	08/14/2023
VISTAPHARM INC	08/08/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,320.00	08/14/2023
WILLIAMS CARPET	08/07/2023	POWERLINES /IS	Facilities Improvement Project	Carpentry Supplies - Projects	13,271.62	08/14/2023
WILLIAMS CARPET	08/07/2023	MODULAR ADHESIVE	Facilities Improvement Project	Carpentry Supplies - Projects	2,689.36	08/14/2023
WILLIAMS CARPET	08/07/2023	JOHNSONITE 6' ROLL COVE BASE	Facilities Improvement Project	Carpentry Supplies - Projects	3,369.41	08/14/2023
WILLIAMS CARPET	08/07/2023	MATERIAL HANDLING/STAGING	Facilities Improvement Project	Carpentry Supplies - Projects	8,553.60	08/14/2023
WILLIAMS CARPET	08/07/2023	FORTIFIED FOUNDATIONS LVP	Facilities Improvement Project	Carpentry Supplies - Projects	6,306.74	08/14/2023

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WILLIAMS CARPET	08/04/2023	POWERLINE /IS	Facilities Improvement Project	Carpentry Supplies - Projects	9,353.33	08/14/2023
WILLIAMS CARPET	08/04/2023	MODULAR ADHESIVE	Facilities Improvement Project	Carpentry Supplies - Projects	819.90	08/14/2023
WILLIAMS CARPET	08/04/2023	JOHNSONITE COVE BASE	Facilities Improvement Project	Carpentry Supplies - Projects	1,443.68	08/14/2023
WILLIAMS CARPET	08/04/2023	MATERIAL HANDLING/STAGING	Facilities Improvement Project	Carpentry Supplies - Projects	5,832.00	08/14/2023
BOA	07/21/2023	ULINE SHIP SUPPLIES	Lib 19GOB EA Poe	Noncapital FF&E	753.19	08/15/2023
BOA	07/24/2023	US CARGO CONTROL	EM Materials Recovery Facility	Repair and Maint Supplies	1,479.12	08/15/2023
BOA	07/10/2023	PAYPAL LSCENVIRONM	EM Landfill Operations	Gravel and Fill Materials	4,000.30	08/15/2023
BOA	07/11/2023	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Other Operating Supplies	228.88	08/15/2023
BOA	07/10/2023	PAYPAL LSCENVIRONM	EM Landfill Operations	Other Operating Supplies	277.95	08/15/2023
BOA	07/10/2023	GoToCom LogMeInRescue	Fire & Agency Costs	Maint Contract Software	3,527.79	08/15/2023
BOA	07/07/2023	IN EDGE SOLUTIONS INC.	CDBG Wells & Septic 23	Water and Sewer	400.00	08/15/2023
BOA	07/20/2023	CHARLESTON WATER SYSTEM	CDBG Wells & Septic 23	Water and Sewer	4,250.00	08/15/2023
BOA	07/21/2023	JJ KELLER & ASSOCIATES I	EM Materials Recovery Facility	Other Operating Supplies	204.52	08/15/2023
BOA	07/12/2023	AMZN Mktp US LQ0FN1BA3	EM Landfill Operations	Noncapital IT Purchases	542.82	08/15/2023
BOA	07/03/2023	Indeed Jobs	DAODAS Adult Services	Advertising	181.58	08/15/2023
BOA	07/17/2023	Indeed Jobs	DAODAS Adult Services	Advertising	181.66	08/15/2023
BOA	07/13/2023	ACTIVEPARENTING.COM	DAODAS Adult Services	Public Education Supplies	332.73	08/15/2023
BOA	07/10/2023	LEXISNEXIS EPIC	Coroner	Publications and Subscriptions	269.50	08/15/2023
BOA	07/24/2023	CALL EXPERTS	Coroner	Special Communications Service	749.46	08/15/2023
BOA	07/24/2023	GOLDEN NUGGET HOTEL LV	Coroner	Training and Conference	846.37	08/15/2023
BOA	07/17/2023	GOLDEN NUGGET HOTEL LV	Coroner	Training and Conference	-132.21	08/15/2023
BOA	07/03/2023	MARRIOTT MARQUISHOUSTO	Probate - Adult Drug Court	Training and Conference	-0.02	08/15/2023
BOA	07/03/2023	MARRIOTT MARQUISHOUSTO	Probate - Adult Drug Court	Training and Conference	-0.02	08/15/2023
BOA	07/03/2023	MARRIOTT MARQUISHOUSTO	Probate - Adult Drug Court	Training and Conference	-0.02	08/15/2023
BOA	07/03/2023	MARRIOTT MARQUISHOUSTO	Probate - Adult Drug Court	Training and Conference	-0.03	08/15/2023
BOA	06/30/2023	MAGNOLIA HOTEL HOUSTON	Probate - Adult Drug Court	Training and Conference	576.12	08/15/2023
BOA	07/03/2023	MARRIOTT MARQUISHOUSTO	Probate - Adult Drug Court	Training and Conference	-0.03	08/15/2023
BOA	07/04/2023	MAGNOLIA HOTEL HOUSTON	Probate - Adult Drug Court	Training and Conference	-5.16	08/15/2023
BOA	07/03/2023	FOUR SEASONS HOUSTN	Probate - Adult Drug Court	Training and Conference	-11.00	08/15/2023
BOA	07/25/2023	ULINE SHIP SUPPLIES	Sheriff Juvenile Detention	Office Expenses	406.44	08/15/2023
BOA	07/24/2023	IN FOUR CORNER SOLUTIONS	Coroner	Body Handling/Invest	4,348.73	08/15/2023
BOA	07/17/2023	APPLE SPICE CATERING	Election/Voter Registration	Training and Conference	1,029.32	08/15/2023
BOA	07/25/2023	HYATT REGENCY MILWAUKEE	Election/Voter Registration	Training and Conference	717.26	08/15/2023
BOA	07/25/2023	HYATT REGENCY MILWAUKEE	Election/Voter Registration	Training and Conference	1,864.86	08/15/2023
BOA	07/19/2023	UNITED 0162312867194	Election/Voter Registration	Training and Conference	149.49	08/15/2023
BOA	07/26/2023	KRU-KEL CO INC	Sheriff Juvenile Detention	Food and Related Supplies	4,376.83	08/15/2023
BOA	07/25/2023	FAIRMONT AUSTIN	Treasurer	Training and Conference	865.11	08/15/2023
BOA	06/30/2023	SOUTHPOINT PRINTING PRODU	Treasurer	Office Expenses	365.15	08/15/2023
BOA	07/21/2023	AMZN Mktp US YG1GF8FH3	Legal Department	Office Expenses	156.95	08/15/2023
BOA	07/03/2023	THOMSON WEST TCD	Legal Department	Publications and Subscriptions	386.50	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/17/2023	THE POST OAK HOTEL	Legal Department	Training and Conference	350.83	08/15/2023
BOA	07/10/2023	AMERICAN BAR ASSOCIATION	Legal Department	Dues Member & Accreditation	270.00	08/15/2023
BOA	07/14/2023	IMLA	Legal Department	Dues Member & Accreditation	1,317.00	08/15/2023
BOA	07/11/2023	SP VALUEPETSUPPLIES.	Coroner	Drugs and Medical Supplies	130.80	08/15/2023
BOA	07/12/2023	MED VET INTERNATIONAL	Coroner	Drugs and Medical Supplies	243.16	08/15/2023
BOA	07/14/2023	EVIDENT INC	Coroner	Drugs and Medical Supplies	140.00	08/15/2023
BOA	07/10/2023	CINCINNATI SURGICAL CO	Coroner	Drugs and Medical Supplies	290.00	08/15/2023
BOA	07/11/2023	AMAZON.COM W18X78793 AMZN	Coroner	Drugs and Medical Supplies	352.18	08/15/2023
BOA	07/06/2023	AMZN Mktp US TX2OB9CM3	Coroner	Drugs and Medical Supplies	147.34	08/15/2023
BOA	07/12/2023	AMZN Mktp US 7X9XP7PE3	Coroner	Drugs and Medical Supplies	233.51	08/15/2023
BOA	07/06/2023	GRAINGER	Coroner	Drugs and Medical Supplies	188.46	08/15/2023
BOA	07/06/2023	AMZN Mktp US	Coroner	Drugs and Medical Supplies	-44.68	08/15/2023
BOA	07/06/2023	AMZN Mktp US	Coroner	Drugs and Medical Supplies	-52.31	08/15/2023
BOA	07/26/2023	AMZN Mktp US T64PX9B42	Coroner	Drugs and Medical Supplies	173.30	08/15/2023
BOA	07/06/2023	AMZN Mktp US	Coroner	Office Expenses	-44.68	08/15/2023
BOA	07/26/2023	THE INTERNATIONAL SOCI	Awendaw McClellanville Fire	Dues Member & Accreditation	395.00	08/15/2023
BOA	07/13/2023	DELTA AIR 0062127969157	Awendaw McClellanville Fire	Training and Conference	911.40	08/15/2023
BOA	07/13/2023	DELTA AIR 0062127969156	Awendaw McClellanville Fire	Training and Conference	911.40	08/15/2023
BOA	07/10/2023	SP FIREHOSEDIRECTCOM	Awendaw McClellanville Fire	Safety Equipment and Supplies	393.63	08/15/2023
BOA	07/24/2023	IMS ALLIANCE	Awendaw McClellanville Fire	Safety Equipment and Supplies	168.02	08/15/2023
BOA	07/11/2023	DARK ANGEL MEDICAL	Awendaw McClellanville Fire	Safety Equipment and Supplies	425.04	08/15/2023
BOA	07/14/2023	TAYLORS TINS	Awendaw McClellanville Fire	Safety Equipment and Supplies	1,512.00	08/15/2023
BOA	07/26/2023	COSTCO WHSE#1319	Awendaw McClellanville Fire	Safety Equipment and Supplies	440.76	08/15/2023
BOA	07/07/2023	Joes Truck North Charlest	Awendaw McClellanville Fire	Rep Maint Con Vehicles	1,362.49	08/15/2023
BOA	07/27/2023	SPEEDEE OIL CHANGE	Awendaw McClellanville Fire	Rep Maint Con Vehicles	153.84	08/15/2023
BOA	07/11/2023	KNIGHTS SEPTIC TANK	Awendaw McClellanville Fire	Maint Contract Mach & Equip	200.00	08/15/2023
BOA	07/11/2023	KNIGHTS SEPTIC TANK	Awendaw McClellanville Fire	Maint Contract Mach & Equip	1,545.00	08/15/2023
BOA	07/14/2023	FORMS AND SUPPLY	Awendaw McClellanville Fire	Custodial & Laundry	269.87	08/15/2023
BOA	07/06/2023	SP AXE HEAD THREADS	Awendaw McClellanville Fire	Uniforms	256.00	08/15/2023
BOA	07/07/2023	SP OWL LABS	Awendaw McClellanville Fire	Office Expenses	1,143.41	08/15/2023
BOA	07/10/2023	LOWES #03317	Awendaw McClellanville Fire	Repair and Maint Supplies	149.24	08/15/2023
BOA	07/17/2023	SP JAX WAX	Awendaw McClellanville Fire	Repair and Maint Supplies	254.08	08/15/2023
BOA	07/17/2023	"ANCHOR-RICHEY EVS, INC"	Awendaw McClellanville Fire	Repair and Maint Supplies	2,006.15	08/15/2023
BOA	07/11/2023	AMZN Mktp US 0N3QA3AO3	Inmate Welfare Fund	Other Operating Supplies	2,452.47	08/15/2023
BOA	07/19/2023	SHERWIN WILLIAMS 702391	Inmate Welfare Fund	Painting Supplies	2,730.01	08/15/2023
BOA	07/12/2023	SQ SIMPLY AMAZING CATERI	Inmate Welfare Fund	Food and Related Supplies	250.00	08/15/2023
BOA	07/10/2023	THE HOME DEPOT #1118	Inmate Welfare Fund	Repair and Maint Supplies	296.91	08/15/2023
BOA	07/07/2023	AMERICAN SAFETY AND HEALT	Awendaw McClellanville Fire	In House Training	778.66	08/15/2023
BOA	07/26/2023	BLUE LINE TOWING LLC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	208.00	08/15/2023
BOA	07/05/2023	CAROLINA INTERNATIONAL TR	Awendaw McClellanville Fire	Rep Maint Con Vehicles	457.43	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/20/2023	SPARTAN FIRE AND EMERGENC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	1,077.55	08/15/2023
BOA	07/20/2023	SPARTAN FIRE AND EMERGENC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	160.47	08/15/2023
BOA	07/07/2023	CAROLINA POWERTRAIN	Awendaw McClellanville Fire	Rep Maint Con Vehicles	680.75	08/15/2023
BOA	07/17/2023	SPEEDEE OIL CHANGE	Awendaw McClellanville Fire	Rep Maint Con Vehicles	137.49	08/15/2023
BOA	07/10/2023	LOWES #03317	Awendaw McClellanville Fire	Train Supplies and Equip	572.08	08/15/2023
BOA	07/17/2023	THE HOME DEPOT #1171	Awendaw McClellanville Fire	Train Supplies and Equip	256.83	08/15/2023
BOA	07/24/2023	SP DRIP DROP	Awendaw McClellanville Fire	Train Supplies and Equip	117.48	08/15/2023
BOA	07/14/2023	GATEWAY SUPPLY COMPANY	Awendaw McClellanville Fire	Plumbing Supplies	114.34	08/15/2023
BOA	07/17/2023	DMI DELL BUS ONLINE	Awendaw McClellanville Fire	Vehicle Auxiliary Equip	3,477.91	08/15/2023
BOA	07/10/2023	DMI DELL BUS ONLINE	Awendaw McClellanville Fire	Vehicle Auxiliary Equip	3,502.17	08/15/2023
BOA	07/07/2023	ZERO9 SOLUTIONS LLC	Awendaw McClellanville Fire	Other Operating Supplies	143.97	08/15/2023
BOA	07/24/2023	COSTCO WHSE#1319	Awendaw McClellanville Fire	Other Operating Supplies	586.05	08/15/2023
BOA	07/20/2023	VOSS SIGNS	TST - Greenbelts	Traffic Sign and Supplies	390.00	08/15/2023
BOA	07/05/2023	AMZN Mktp US	TST - Greenbelts	Office Expenses	-90.08	08/15/2023
BOA	07/19/2023	VZWLSS S P1667-01	TST - Greenbelts	Noncapital IT Purchases	980.99	08/15/2023
BOA	06/29/2023	ROSS PRINTING	Economic Development	Marketing/Promotions	387.60	08/15/2023
BOA	07/24/2023	STONO MARKET & TOMATO SHE	Economic Development	Meeting Expenses	141.65	08/15/2023
BOA	07/17/2023	CHICK-FIL-A #01936	Economic Development	Meeting Expenses	1,554.28	08/15/2023
BOA	07/14/2023	APPLE SPICE CATERING	Economic Development	Meeting Expenses	1,730.27	08/15/2023
BOA	07/18/2023	SQ CUTZ TREE SERVI	SW Unincorporated Chas Co	Other Operating Supplies	1,200.00	08/15/2023
BOA	07/07/2023	IN EDGE SOLUTIONS INC.	CDBG Wells & Septic 22	Water and Sewer	275.00	08/15/2023
BOA	06/29/2023	AMZN Mktp US YD9W513P3	Economic Development	Office Expenses	206.90	08/15/2023
BOA	07/03/2023	ADOBE CREATIVE CLOUD	Economic Development	Publications and Subscriptions	599.88	08/15/2023
BOA	07/17/2023	COSTAR GROUP INC	Economic Development	Publications and Subscriptions	1,109.26	08/15/2023
BOA	07/26/2023	CHARLESTON INV-152582	Economic Development	Training and Conference	2,400.00	08/15/2023
BOA	07/26/2023	IN SOUTHERN ECONOMIC DEV	Economic Development	Training and Conference	645.00	08/15/2023
BOA	07/27/2023	GRIFFIN HOTEL	Economic Development	Training and Conference	250.93	08/15/2023
BOA	07/26/2023	AMERICAN AIR0012466200831	Economic Development	Training and Conference	447.41	08/15/2023
BOA	07/26/2023	IN SOUTHERN ECONOMIC DEV	Economic Development	Training and Conference	645.00	08/15/2023
BOA	07/27/2023	GRIFFIN HOTEL	Economic Development	Training and Conference	250.93	08/15/2023
BOA	07/26/2023	AMERICAN AIR0012466097529	Economic Development	Training and Conference	413.40	08/15/2023
BOA	07/17/2023	DELTA AIR 0062127270655	Economic Development	Training and Conference	337.80	08/15/2023
BOA	07/20/2023	WWW.SCEDA.ORG	Economic Development	Dues Member & Accreditation	306.80	08/15/2023
BOA	07/11/2023	AMERICAN MARKETING ASSOCI	Economic Development	Dues Member & Accreditation	149.00	08/15/2023
BOA	07/10/2023	WWW.SCEDA.ORG	Economic Development	Dues Member & Accreditation	306.80	08/15/2023
BOA	07/07/2023	IN SOUTHERN ECONOMIC DEV	Economic Development	Dues Member & Accreditation	180.00	08/15/2023
BOA	06/30/2023	AMZN Mktp US LS33Y9AZ3	Finance	Office Expenses	216.91	08/15/2023
BOA	06/30/2023	AMZN Mktp US AT75S3M83	Finance	Office Expenses	124.26	08/15/2023
BOA	07/25/2023	ASSN ORDER	Finance	Dues Member & Accreditation	340.00	08/15/2023
BOA	07/05/2023	LEXNEX RISK DATA EOM	RC-Delinquent Tax	Publications and Subscriptions	479.60	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/19/2023	PAYPAL SCACVAO	Veterans Affairs	Training and Conference	130.03	08/15/2023
BOA	07/03/2023	Spidertracks	Operations Mosquito Control	Other Operating Supplies	218.00	08/15/2023
BOA	07/06/2023	PSI SERVICES LLC	Greenbelts Admin GF	Training and Conference	175.00	08/15/2023
BOA	06/29/2023	WULBERN KOVAL CO INC	Lib 17GOB Pinehaven	Noncapital FF&E	1,308.00	08/15/2023
BOA	07/10/2023	SOUTHWES 5262476295385	Biological Center	Training and Conference	331.96	08/15/2023
BOA	07/11/2023	AMERICAN AIR0012461986867	Biological Center	Training and Conference	456.41	08/15/2023
BOA	07/10/2023	WILLIAMS CARPET	Facilities Management	Carpentry PSB	1,687.10	08/15/2023
BOA	07/19/2023	WF WAYFAIR3945838925	Facilities Management	Carpentry PSB	237.60	08/15/2023
BOA	07/20/2023	STATE CHEMIC STATE CHE	Facilities Management	Custodial-Bridge View	291.10	08/15/2023
BOA	07/24/2023	STATE CHEMIC STATE CHE	Facilities Management	Custodial-Bridge View	142.33	08/15/2023
BOA	07/06/2023	TMS SOUTH INC	Facilities Management	Plumbing-911	878.30	08/15/2023
BOA	07/26/2023	PALMETTO SOUTHERN INC	Facilities Management	Electrical-Bridge View	358.00	08/15/2023
BOA	07/14/2023	SQ VSC FIRE AND SECURITY	Facilities Management	Electrical-Bridge View	973.55	08/15/2023
BOA	07/21/2023	COASTAL BURGLAR ALARM	Facilities Management	Electrical-Bridge View	136.25	08/15/2023
BOA	07/06/2023	AMZN Mktp US DK5CC76O3	Facilities Management	Painting - Detention Center	119.58	08/15/2023
BOA	07/21/2023	KRU-KEL CO INC	Facilities Management	HVAC-LEC	447.77	08/15/2023
BOA	07/24/2023	KRU-KEL CO INC	Facilities Management	HVAC-LEC	524.60	08/15/2023
BOA	07/24/2023	AMAZON.COM 249XY9B23 AMZN	Facilities Management	Electrical PSB	1,080.07	08/15/2023
BOA	07/21/2023	FASTENAL COMPANY 01SCCHR	Facilities Management	Carpentry - Detention Center	159.31	08/15/2023
BOA	07/13/2023	THE HOME DEPOT #1103	Facilities Management	Carpentry - Detention Center	123.56	08/15/2023
BOA	07/24/2023	JANTZEN LOCK & SAFE CO	Facilities Management	Carpentry - Detention Center	322.10	08/15/2023
BOA	07/06/2023	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Detention Center	776.36	08/15/2023
BOA	07/07/2023	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Detention Center	1,021.68	08/15/2023
BOA	07/10/2023	ZORO TOOLS INC	Facilities Management	Electrical - Detention Center	112.19	08/15/2023
BOA	07/12/2023	HARDING INSTRUMENT CO.	Facilities Management	Electrical - Detention Center	673.70	08/15/2023
BOA	07/25/2023	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing - Libraries	181.88	08/15/2023
BOA	07/19/2023	THE HOME DEPOT #1118	Facilities Management	Carpentry-LEC	433.51	08/15/2023
BOA	07/07/2023	ZORO TOOLS INC	Facilities Management	Carpentry - Detention Center	135.86	08/15/2023
BOA	07/10/2023	ZORO TOOLS INC	Facilities Management	Carpentry - Detention Center	276.89	08/15/2023
BOA	07/10/2023	ZORO TOOLS INC	Facilities Management	Carpentry - Detention Center	130.16	08/15/2023
BOA	07/27/2023	DK HARDWARE SUPPLY LLC	Facilities Management	Carpentry - Detention Center	748.45	08/15/2023
BOA	07/10/2023	SQ MAKO MEDICAL LABORATO	DAODAS Opioid Treatment	Contracted Services	389.86	08/15/2023
BOA	07/11/2023	MEDSTAT	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,560.58	08/15/2023
BOA	07/19/2023	DOLLAR TREE	DAODAS Opioid Treatment	Drugs and Medical Supplies	196.20	08/15/2023
BOA	07/13/2023	ALCOPRO INC	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,027.50	08/15/2023
BOA	07/21/2023	FORMS AND SUPPLY	DAODAS Opioid Treatment	Office Expenses	834.33	08/15/2023
BOA	07/14/2023	CODELYNX INC	Facilities Improvement Project	Electrical Supplies - Projects	2,452.56	08/15/2023
BOA	07/25/2023	CES 19	Facilities Improvement Project	Electrical Supplies - Projects	475.79	08/15/2023
BOA	07/06/2023	LOWES #00661	Facilities Improvement Project	Carpentry Supplies - Projects	310.21	08/15/2023
BOA	07/13/2023	ACTIVEPARENTING.COM	DAODAS-Women's Services	Public Education Supplies	295.04	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/17/2023	BRIAN DAHN SNAP ON	Fleet Management	Small Tools	381.50	08/15/2023
BOA	07/17/2023	BRIAN DAHN SNAP ON	Fleet Management	Small Tools	381.50	08/15/2023
BOA	07/24/2023	BRIAN DAHN SNAP ON	Fleet Management	Small Tools	1,700.40	08/15/2023
BOA	07/21/2023	CAROLINA BG	Fleet Management	Small Tools	2,130.01	08/15/2023
BOA	07/20/2023	CHEMSEARCH	Fleet Management	Repair and Maint Supplies	774.10	08/15/2023
BOA	07/21/2023	OBCO CHEMICAL CORPORATI	Fleet Management	Repair and Maint Supplies	358.01	08/15/2023
BOA	06/29/2023	GRAINGER	Fleet Management	Repair and Maint Supplies	534.67	08/15/2023
BOA	07/17/2023	MCA-CSC FLEET	Fleet Management	Rep Maint Con Vehicles	1,945.00	08/15/2023
BOA	07/17/2023	MCA-CSC FLEET	Fleet Management	Rep Maint Con Vehicles	675.00	08/15/2023
BOA	07/19/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	888.30	08/15/2023
BOA	07/19/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	720.59	08/15/2023
BOA	07/19/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	641.47	08/15/2023
BOA	07/19/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	888.30	08/15/2023
BOA	07/19/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,582.78	08/15/2023
BOA	07/07/2023	Summerville Ford	Fleet Management	Rep Maint Con Vehicles	680.16	08/15/2023
BOA	07/19/2023	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,393.03	08/15/2023
BOA	07/24/2023	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,268.11	08/15/2023
BOA	07/06/2023	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	192.62	08/15/2023
BOA	07/14/2023	CARTER AND SONS 0004032	Fleet Management	Rep Maint Con Vehicles	119.95	08/15/2023
BOA	07/14/2023	CARTER AND SONS 0004032	Fleet Management	Rep Maint Con Vehicles	119.95	08/15/2023
BOA	07/17/2023	CARTER AND SONS 0004032	Fleet Management	Rep Maint Con Vehicles	119.95	08/15/2023
BOA	07/21/2023	CARTER AND SONS 0004032	Fleet Management	Rep Maint Con Vehicles	119.95	08/15/2023
BOA	07/17/2023	SQ AUTOSTYLE AUTOMOTIVE	Fleet Management	Rep Maint Con Vehicles	120.00	08/15/2023
BOA	07/17/2023	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	726.84	08/15/2023
BOA	07/17/2023	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	726.84	08/15/2023
BOA	07/17/2023	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	1,618.98	08/15/2023
BOA	07/20/2023	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	269.10	08/15/2023
BOA	07/19/2023	BATTERIES PLUS #395	Fleet Management	Rep Maint Con Vehicles	708.99	08/15/2023
BOA	07/14/2023	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,527.54	08/15/2023
BOA	07/18/2023	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,821.26	08/15/2023
BOA	07/19/2023	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	986.11	08/15/2023
BOA	07/19/2023	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,973.03	08/15/2023
BOA	07/26/2023	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	772.03	08/15/2023
BOA	07/25/2023	CREWS CHEVROLET - NC	Fleet Management	Rep Maint Con Vehicles	415.56	08/15/2023
BOA	07/26/2023	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	140.00	08/15/2023
BOA	07/03/2023	SCDHEC	Fleet Management	Other operating Fuel Mainten	1,200.00	08/15/2023
BOA	07/06/2023	CHARLESTON FRAME & WHEEL	Fleet Management	Rep Maint Con Vehicles	125.00	08/15/2023
BOA	06/28/2023	Summerville Ford	Fleet Management	Rep Maint Con Vehicles	621.89	08/15/2023
BOA	07/06/2023	Summerville Ford	Fleet Management	Rep Maint Con Vehicles	2,641.41	08/15/2023
BOA	07/13/2023	Summerville Ford	Fleet Management	Rep Maint Con Vehicles	4,398.63	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/13/2023	Summerville Ford	Fleet Management	Rep Maint Con Vehicles	3,036.85	08/15/2023
BOA	07/17/2023	Summerville Ford	Fleet Management	Rep Maint Con Vehicles	4,714.08	08/15/2023
BOA	06/29/2023	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	2,027.85	08/15/2023
BOA	06/30/2023	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	2,941.63	08/15/2023
BOA	07/14/2023	DOBBS EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	3,921.33	08/15/2023
BOA	07/27/2023	DOBBS EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	2,799.21	08/15/2023
BOA	07/19/2023	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	1,000.00	08/15/2023
BOA	07/21/2023	SQ JARVIS'S EQUIPMENT RE	Fleet Management	Rep Maint Con Vehicles	450.00	08/15/2023
BOA	07/03/2023	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	198.38	08/15/2023
BOA	07/06/2023	SPARTAN FIRE AND EMERGENC	Fleet Management	Rep Maint Con Vehicles	212.00	08/15/2023
BOA	07/19/2023	THERMO KING OFCHARLESTON	Fleet Management	Rep Maint Con Vehicles	713.29	08/15/2023
BOA	07/13/2023	KRU-KEL CO INC	Fleet Management	HVAC Repairs	108.39	08/15/2023
BOA	07/14/2023	CCP INDUSTRIES HOSPECO	Fleet Management	Safety Equipment and Supplies	277.69	08/15/2023
BOA	07/14/2023	CCP INDUSTRIES HOSPECO	Fleet Management	Safety Equipment and Supplies	308.88	08/15/2023
BOA	07/19/2023	GRAINGER	Fleet Management	Safety Equipment and Supplies	1,417.13	08/15/2023
BOA	07/26/2023	PALMETTO SOUTHERN INC	Fleet Management	Electrical Repairs	770.83	08/15/2023
BOA	07/26/2023	ANIXTER-PS #005H CHARLSTO	Fleet Management	Electrical Repairs	362.35	08/15/2023
BOA	07/07/2023	HELM-FORD DIAG SOFTWARE	Fleet Management	Publications and Subscriptions	900.00	08/15/2023
BOA	07/17/2023	150 COOK & BOARDMAN	Fleet Management	Carpentry Repairs	359.70	08/15/2023
BOA	07/17/2023	AMERICAN LOCK AND SAFE	Fleet Management	Carpentry Repairs	108.18	08/15/2023
BOA	07/24/2023	AMZN Mktp US QA8QG9P83	Records Management	Office Expenses	217.99	08/15/2023
BOA	07/17/2023	STARLINK INTERNET	Telecommunications	Wireless Technologies Direct	500.00	08/15/2023
BOA	07/21/2023	STARLINK INTERNET	Telecommunications	Wireless Technologies Direct	500.00	08/15/2023
BOA	07/10/2023	ATT BILL PAYMENT	Telecommunications	Wireless Technologies Direct	3,719.95	08/15/2023
BOA	06/30/2023	VZWLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	2,697.19	08/15/2023
BOA	07/03/2023	VZWLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	47,101.52	08/15/2023
BOA	07/04/2023	VZWLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	337.50	08/15/2023
BOA	07/11/2023	TMOBILE AUTO PAY	Telecommunications	Wireless Technologies Direct	270.29	08/15/2023
BOA	07/27/2023	AMZN Mktp US T63HN76N1	Telecommunications	Wireless Technologies Direct	346.44	08/15/2023
BOA	07/03/2023	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	5,161.05	08/15/2023
BOA	07/12/2023	AT&T 0564222304001	Telecommunications	Central Phone System PBX Chgs	112.59	08/15/2023
BOA	07/26/2023	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	586.62	08/15/2023
BOA	07/17/2023	FRONTIER COMM CORP WEB	Telecommunications	Central Phone System PBX Chgs	146.89	08/15/2023
BOA	07/24/2023	FEYEN-ZYLSTRA	Telecommunications	Central Phone System PBX Chgs	306.00	08/15/2023
BOA	07/06/2023	LANGUAGE LINE	Telecommunications	Central Phone System PBX Chgs	1,165.98	08/15/2023
BOA	06/28/2023	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,602.68	08/15/2023
BOA	07/03/2023	SPIRIT COMMUNICATIONS EB	Telecommunications	Central Phone System PBX Chgs	4,193.69	08/15/2023
BOA	07/18/2023	PAIGE PACKAGING	Records Management	Other Operating Supplies	2,235.00	08/15/2023
BOA	07/12/2023	ULINE SHIP SUPPLIES	Technology Services	Supplies for ITS Department	713.27	08/15/2023
BOA	06/29/2023	THE HOME DEPOT #1118	Technology Services	Supplies for ITS Department	130.71	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/24/2023	AMZN Mktp US IN53H0D53	Technology Services	Supplies for ITS Department	240.90	08/15/2023
BOA	07/21/2023	OFFICE DEPOT #3357	Technology Services	Office Expenses	326.99	08/15/2023
BOA	07/03/2023	SPIRIT COMMUNICATIONS EB	Technology Services	Noncapital IT Purchases	3,548.63	08/15/2023
BOA	07/10/2023	VMO Vimeo Premium	Technology Services	Maint Contract Software	981.00	08/15/2023
BOA	07/20/2023	CDW GOVT #KT22575	Technology Services	Maint Contract Software	180.57	08/15/2023
BOA	07/03/2023	SPIRIT COMMUNICATIONS EB	Technology Services	DP Land Line Charges	3,044.27	08/15/2023
BOA	07/07/2023	COMCAST BUSINESS	Technology Services	DP Land Line Charges	3,734.30	08/15/2023
BOA	07/06/2023	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	708.51	08/15/2023
BOA	07/07/2023	SPN Kohler	Facilities Management	Plumbing - Detention Center	373.54	08/15/2023
BOA	07/07/2023	LOWES #00497	Facilities Management	HVAC - Judicial Complex	120.53	08/15/2023
BOA	07/07/2023	JOHNSON CONTROLS SS	Facilities Management	HVAC - Judicial Complex	2,415.26	08/15/2023
BOA	07/06/2023	TMS SOUTH INC	Facilities Management	Plumbing-LEC	451.81	08/15/2023
BOA	07/25/2023	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-LEC	250.53	08/15/2023
BOA	07/11/2023	LOWES #00655	Facilities Management	Plumbing-LEC	104.01	08/15/2023
BOA	07/14/2023	ULINE SHIP SUPPLIES	Facilities Management	Plumbing-LEC	186.47	08/15/2023
BOA	07/14/2023	JOHNSON CONTROLS FIRE	Facilities Management	Plumbing-LEC	2,781.83	08/15/2023
BOA	07/06/2023	IN EXPRESS ENTRANCE SERV	Facilities Management	Carpentry - Libraries	210.00	08/15/2023
BOA	07/12/2023	IN COX TREE SERVICE LLC	Facilities Management	Carpentry - Libraries	4,800.00	08/15/2023
BOA	07/26/2023	"PRO CHEM, INC."	Facilities Management	Safety Equipment and Supplies	1,573.43	08/15/2023
BOA	07/10/2023	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	260.87	08/15/2023
BOA	07/19/2023	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	184.17	08/15/2023
BOA	07/19/2023	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	268.19	08/15/2023
BOA	07/27/2023	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	209.36	08/15/2023
BOA	07/03/2023	COSTAR GROUP INC	Facilities Management	Publications and Subscriptions	504.43	08/15/2023
BOA	07/18/2023	IN RAFAEL JONES	Facilities Management	Painting - Judicial Complex	2,861.71	08/15/2023
BOA	07/24/2023	FEYEN-ZYLSTRA	Facilities Management	Electrical - Judicial Complex	481.25	08/15/2023
BOA	07/10/2023	TMS SOUTH INC	Facilities Management	Electrical - Judicial Complex	1,251.38	08/15/2023
BOA	07/12/2023	TMS SOUTH INC	Facilities Management	Electrical - Judicial Complex	1,162.29	08/15/2023
BOA	06/28/2023	THE TRANE COMPANY	Facilities Management	Electrical SS Hub	453.00	08/15/2023
BOA	07/12/2023	"ZIPRECRUITER, INC."	Facilities Management	Employee Recruitment	533.04	08/15/2023
BOA	07/03/2023	Indeed Jobs	Facilities Management	Employee Recruitment	309.58	08/15/2023
BOA	07/26/2023	Indeed Jobs	Facilities Management	Employee Recruitment	553.14	08/15/2023
BOA	07/12/2023	CENTRAL INDUSTRIES INC	Facilities Management	Plumbing - Detention Center	496.39	08/15/2023
BOA	07/06/2023	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	987.65	08/15/2023
BOA	07/13/2023	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC-Bridge View	222.77	08/15/2023
BOA	07/13/2023	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	103.50	08/15/2023
BOA	07/17/2023	INTERNATIONAL FACILITY M	Facilities Management	Dues Member & Accreditation	239.00	08/15/2023
BOA	07/17/2023	CLAIM ADJ/ TRYOTTER BURG	Facilities Management	Dues Member & Accreditation	-32.72	08/15/2023
BOA	07/17/2023	CLAIM ADJ/ TRYOTTER MOTH	Facilities Management	Dues Member & Accreditation	-48.74	08/15/2023
BOA	07/17/2023	CLAIM ADJ/ TROPICAL SMOOT	Facilities Management	Dues Member & Accreditation	-40.01	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/17/2023	PMT CHARLESTON REVENUE	Facilities Management	Hazardous Materials Fees	1,400.00	08/15/2023
BOA	07/21/2023	SUNBELT RENTALS #039	Facilities Management	Training and Conference	555.00	08/15/2023
BOA	07/12/2023	AMZN Mktp US FW6W26YB3	Facilities Management	Office Expenses	217.98	08/15/2023
BOA	07/04/2023	DRAFTING EQUIPMENT WAREH	Facilities Management	Office Expenses	148.00	08/15/2023
BOA	07/07/2023	BLANCHARD MACHINERY	Facilities Management	Generator Repairs	1,084.33	08/15/2023
BOA	07/27/2023	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	382.43	08/15/2023
BOA	07/27/2023	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	602.16	08/15/2023
BOA	07/24/2023	THE HOME DEPOT #1118	Facilities Management	Carpentry-LEC	200.08	08/15/2023
BOA	07/10/2023	ZORO TOOLS INC	Facilities Management	Other Operating-Bridge View	378.04	08/15/2023
BOA	07/07/2023	LOWES #00655	Facilities Management	Other Operating-Bridge View	143.79	08/15/2023
BOA	07/07/2023	LOWES #00655	Facilities Management	Other Operating-Bridge View	152.56	08/15/2023
BOA	07/07/2023	LOWES #00358	Facilities Management	Other Operating-Bridge View	221.20	08/15/2023
BOA	07/12/2023	LOWES #00655	Facilities Management	Other Operating-Bridge View	151.42	08/15/2023
BOA	07/10/2023	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC - Libraries	182.92	08/15/2023
BOA	07/27/2023	LOWES #00539	Facilities Management	HVAC - Libraries	246.30	08/15/2023
BOA	07/10/2023	SUNBELT RENTALS #457	Facilities Management	HVAC - Libraries	603.68	08/15/2023
BOA	07/25/2023	"IN FORTON & COMPANY, LLC"	Facilities Management	Maint Contract Mach & Equip	1,750.00	08/15/2023
BOA	07/25/2023	"IN FORTON & COMPANY, LLC"	Facilities Management	Maint Contract Mach & Equip	975.00	08/15/2023
BOA	07/06/2023	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	175.48	08/15/2023
BOA	07/20/2023	IN TRI-COUNTY BACKFLOW	Facilities Management	Plumbing-Bridge View	355.27	08/15/2023
BOA	07/14/2023	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Libraries	549.36	08/15/2023
BOA	07/14/2023	CAPITOL MATERIALS COASTAL	Facilities Management	Carpentry-Bridge View	570.08	08/15/2023
BOA	07/10/2023	ZORO TOOLS INC	Facilities Management	Carpentry-Bridge View	147.03	08/15/2023
BOA	07/27/2023	ZORO TOOLS INC	Facilities Management	Carpentry-Bridge View	376.37	08/15/2023
BOA	07/26/2023	BUILD.COM	Facilities Management	Carpentry-Bridge View	684.63	08/15/2023
BOA	07/26/2023	BUILD.COM	Facilities Management	Carpentry-Bridge View	-684.63	08/15/2023
BOA	07/25/2023	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-Bridge View	110.00	08/15/2023
BOA	07/10/2023	ZORO TOOLS INC	Facilities Management	Painting-Bridge View	244.69	08/15/2023
BOA	07/04/2023	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing - Libraries	581.08	08/15/2023
BOA	07/10/2023	AMZN MKTP US UP2KD7H83 AM	Facilities Management	Small Tools	166.17	08/15/2023
BOA	07/11/2023	AMAZON.COM OF8KA3J63 AMZN	Facilities Management	Small Tools	414.19	08/15/2023
BOA	07/24/2023	AMAZON.COM FN2K745H3 AMZN	Facilities Management	Small Tools	276.60	08/15/2023
BOA	07/17/2023	LOWES #00655	Facilities Management	Small Tools	607.21	08/15/2023
BOA	07/19/2023	AMZN Mktp US 8Z4T959A3	Facilities Management	Small Tools	118.78	08/15/2023
BOA	07/19/2023	ZORO TOOLS INC	Facilities Management	Small Tools	108.02	08/15/2023
BOA	07/24/2023	ZORO TOOLS INC	Facilities Management	Small Tools	174.18	08/15/2023
BOA	07/17/2023	THE HOME DEPOT #1118	Facilities Management	Small Tools	546.99	08/15/2023
BOA	07/14/2023	AMAZON.COM AMZN.COM/BILL	Facilities Management	Small Tools	-414.19	08/15/2023
BOA	07/26/2023	AMZN MKTP US T65SQ1622 AM	Facilities Management	Small Tools	270.07	08/15/2023
BOA	07/12/2023	LOWES #00907	Facilities Management	Small Tools	119.87	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/07/2023	LOWES #00497	Facilities Management	Carpentry - Judicial Complex	470.71	08/15/2023
BOA	07/10/2023	IN EXPRESS ENTRANCE SERV	Facilities Management	Carpentry - Judicial Complex	1,201.64	08/15/2023
BOA	07/17/2023	SERVICEMASTER OF CHARLEST	Facilities Management	Carpentry - Judicial Complex	160.00	08/15/2023
BOA	07/17/2023	SERVICEMASTER OF CHARLEST	Facilities Management	Carpentry - Judicial Complex	990.00	08/15/2023
BOA	07/17/2023	SERVICEMASTER OF CHARLEST	Facilities Management	Carpentry - Judicial Complex	700.00	08/15/2023
BOA	07/07/2023	TECTA AMERICA CAROLINAS	Facilities Management	Carpentry - Judicial Complex	1,960.00	08/15/2023
BOA	07/27/2023	TRIAD MECHANICAL CONTRACT	Facilities Management	Plumbing - Judicial Complex	3,120.00	08/15/2023
BOA	07/25/2023	MOLUFS SUPPLY INC	Facilities Management	Plumbing - Judicial Complex	164.75	08/15/2023
BOA	07/24/2023	TMS SOUTH INC	Facilities Management	Plumbing - Judicial Complex	574.51	08/15/2023
BOA	07/10/2023	TMS SOUTH INC	Facilities Management	Plumbing - Judicial Complex	2,923.63	08/15/2023
BOA	07/21/2023	TMS SOUTH INC	Facilities Management	Plumbing - Judicial Complex	202.15	08/15/2023
BOA	07/21/2023	HENRY SCHEIN	Emergency Medical Services	Drugs and Medical Supplies	720.35	08/15/2023
BOA	07/21/2023	HENRY SCHEIN	Emergency Medical Services	Drugs and Medical Supplies	964.00	08/15/2023
BOA	07/10/2023	AMZN MKTP US OH5NZ6GG3 AM	Emergency Medical Services	Drugs and Medical Supplies	392.18	08/15/2023
BOA	07/18/2023	"PRIMARY PHARMACEUTICALS,"	Emergency Medical Services	Drugs and Medical Supplies	2,842.29	08/15/2023
BOA	07/18/2023	"PRIMARY PHARMACEUTICALS,"	Emergency Medical Services	Drugs and Medical Supplies	3,312.68	08/15/2023
BOA	07/18/2023	"PRIMARY PHARMACEUTICALS,"	Emergency Medical Services	Drugs and Medical Supplies	4,298.14	08/15/2023
BOA	07/17/2023	GIH GLOBALINDUSTRIALEQ	Emergency Medical Services	Drugs and Medical Supplies	2,229.65	08/15/2023
BOA	07/24/2023	AMZN Mktp US 7O6CM37P3	Emergency Medical Services	Drugs and Medical Supplies	156.90	08/15/2023
BOA	07/17/2023	HENRY SCHEIN	Emergency Medical Services	Drugs and Medical Supplies	447.90	08/15/2023
BOA	07/27/2023	AMZN Mktp US T65SL6531	Emergency Medical Services	Train Supplies and Equip	259.42	08/15/2023
BOA	07/05/2023	WAL-MART #2348	Emergency Medical Services	Other Operating Supplies	107.91	08/15/2023
BOA	07/18/2023	IMS ALLIANCE	Emergency Medical Services	Other Operating Supplies	216.16	08/15/2023
BOA	07/17/2023	ULINE SHIP SUPPLIES	Emergency Medical Services	Other Operating Supplies	3,954.31	08/15/2023
BOA	07/20/2023	AMZN Mktp US 3E3XW8JK3	Emergency Medical Services	Other Operating Supplies	1,408.00	08/15/2023
BOA	07/24/2023	AMZN Mktp US SJ9T39MI3	Emergency Medical Services	Other Operating Supplies	540.27	08/15/2023
BOA	07/21/2023	GOVERNMENT FINANCE OFFIC	Budget	Training and Conference	210.00	08/15/2023
BOA	07/21/2023	GOVERNMENT FINANCE OFFIC	Budget	Training and Conference	135.00	08/15/2023
BOA	07/21/2023	GOVERNMENT FINANCE OFFIC	Budget	Training and Conference	315.00	08/15/2023
BOA	07/04/2023	GFOASC	Budget	Dues Member & Accreditation	125.00	08/15/2023
BOA	07/14/2023	FORMS AND SUPPLY	Budget	Office Expenses	193.77	08/15/2023
BOA	07/25/2023	911EMERGENCYSUPPLY	Emergency Medical Services	Repair and Maint Supplies	3,211.70	08/15/2023
BOA	07/11/2023	J.P. MURRAY & COMPANY	Sheriff Law Enforcement	Employee Recruitment	1,351.60	08/15/2023
BOA	07/07/2023	SIRCHIE ACQUISITION COMPA	Sheriff Law Enforcement	Public Safety Supplies	279.83	08/15/2023
BOA	07/13/2023	PAYPAL THE STATE	Sheriff Law Enforcement	Publications and Subscriptions	239.99	08/15/2023
BOA	07/04/2023	COMCAST	Emergency Medical Services	Cable Television	230.53	08/15/2023
BOA	07/10/2023	COMCAST	Emergency Medical Services	Cable Television	242.06	08/15/2023
BOA	07/21/2023	COMCAST	Emergency Medical Services	Cable Television	230.65	08/15/2023
BOA	07/21/2023	COMCAST	Emergency Medical Services	Cable Television	246.15	08/15/2023
BOA	07/21/2023	COMCAST	Emergency Medical Services	Cable Television	244.95	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/27/2023	COMCAST	Emergency Medical Services	Cable Television	241.83	08/15/2023
BOA	07/21/2023	NAEMT	Emergency Medical Services	In House Training	180.00	08/15/2023
BOA	07/07/2023	NATIONAL REGISTRY EMT	Emergency Medical Services	In House Training	160.00	08/15/2023
BOA	07/07/2023	NATIONAL REGISTRY EMT	Emergency Medical Services	In House Training	160.00	08/15/2023
BOA	07/07/2023	NATIONAL REGISTRY EMT	Emergency Medical Services	In House Training	160.00	08/15/2023
BOA	07/10/2023	NATIONAL REGISTRY EMT	Emergency Medical Services	In House Training	160.00	08/15/2023
BOA	07/24/2023	IN LOWCOUNTRY REGIONAL E	Emergency Medical Services	In House Training	420.00	08/15/2023
BOA	07/17/2023	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	328.54	08/15/2023
BOA	07/17/2023	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	257.68	08/15/2023
BOA	07/17/2023	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	219.02	08/15/2023
BOA	07/18/2023	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	302.77	08/15/2023
BOA	07/21/2023	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	260.29	08/15/2023
BOA	07/24/2023	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	188.71	08/15/2023
BOA	06/30/2023	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	439.35	08/15/2023
BOA	07/10/2023	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	833.25	08/15/2023
BOA	07/18/2023	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	281.79	08/15/2023
BOA	07/24/2023	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	424.20	08/15/2023
BOA	07/03/2023	SQ MORGAN CREEK MARINA	Sheriff Law Enforcement	Marine Fuel	251.02	08/15/2023
BOA	07/04/2023	SQ ST. JOHNS YACHT HARBO	Sheriff Law Enforcement	Marine Fuel	310.12	08/15/2023
BOA	07/10/2023	SQ ST. JOHNS YACHT HARBO	Sheriff Law Enforcement	Marine Fuel	607.33	08/15/2023
BOA	07/19/2023	SQ MORGAN CREEK MARINA	Sheriff Law Enforcement	Marine Fuel	552.06	08/15/2023
BOA	07/24/2023	SQ ISLE OF PALMS MARINA	Sheriff Law Enforcement	Marine Fuel	496.27	08/15/2023
BOA	06/28/2023	Charleston Harbor Reso	Sheriff Law Enforcement	Marine Fuel	666.43	08/15/2023
BOA	07/10/2023	Charleston Harbor Reso	Sheriff Law Enforcement	Marine Fuel	706.92	08/15/2023
BOA	07/19/2023	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	626.20	08/15/2023
BOA	07/04/2023	Charleston Harbor Reso	Sheriff Law Enforcement	Marine Fuel	789.35	08/15/2023
BOA	07/10/2023	Charleston Harbor Reso	Sheriff Law Enforcement	Marine Fuel	518.85	08/15/2023
BOA	07/25/2023	HENRY SCHEIN	Emergency Medical Services	Drugs and Medical Supplies	3,525.77	08/15/2023
BOA	07/26/2023	"WPSG, INC."	Emergency Medical Services	Vehicle Auxiliary Equip	4,233.41	08/15/2023
BOA	07/07/2023	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	163.50	08/15/2023
BOA	07/07/2023	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	300.84	08/15/2023
BOA	07/25/2023	NOR NORTHERN TOOL	Sheriff Law Enforcement	Repair and Maint Supplies	310.63	08/15/2023
BOA	07/10/2023	TLF CHARLESTON FLORIST	Legislative Delegation	Recognition and Awards	119.90	08/15/2023
BOA	07/13/2023	WM SUPERCENTER #3367	Legislative Delegation	Office Expenses	115.72	08/15/2023
BOA	07/20/2023	WULBERN KOVAL CO INC	Legislative Delegation	Office Expenses	141.31	08/15/2023
BOA	07/25/2023	THE POST AND COURIER	County Council	Advertising	177.40	08/15/2023
BOA	06/30/2023	FLOWER SHOP NETWORK	County Council	Recognition and Awards	303.11	08/15/2023
BOA	07/26/2023	CHARLESTON SC	County Council	Training and Conference	6,000.00	08/15/2023
BOA	07/24/2023	DELTA AIR 0062129905726	County Council	Training and Conference	526.40	08/15/2023
BOA	07/24/2023	DELTA AIR 0062129905725	County Council	Training and Conference	526.40	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/26/2023	OFFICESUPPLY.COM	Sheriff Law Enforcement	Office Expenses	259.97	08/15/2023
BOA	07/17/2023	FORMS AND SUPPLY	Sheriff Law Enforcement	Office Expenses	357.52	08/15/2023
BOA	07/17/2023	FORMS AND SUPPLY	Sheriff Law Enforcement	Office Expenses	2,783.38	08/15/2023
BOA	07/10/2023	AMZN Mktp US I659N7JB3	Sheriff Law Enforcement	Office Expenses	283.57	08/15/2023
BOA	07/27/2023	TRAFFIC SAFETY WAREHOUSE	Sheriff Law Enforcement	Office Expenses	571.96	08/15/2023
BOA	07/26/2023	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Office Expenses	633.73	08/15/2023
BOA	06/28/2023	AMZN Mktp US BS9PE5KL3	Sheriff Law Enforcement	Office Expenses	305.60	08/15/2023
BOA	06/28/2023	AMZN Mktp US AD5BA9LD3	Sheriff Law Enforcement	Office Expenses	161.82	08/15/2023
BOA	06/30/2023	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Office Expenses	125.90	08/15/2023
BOA	07/19/2023	AMERICAN AIR0017982217037	Sheriff Law Enforcement	Transportation of Prisoners	358.20	08/15/2023
BOA	07/19/2023	AMERICAN AIR0017982217038	Sheriff Law Enforcement	Transportation of Prisoners	358.20	08/15/2023
BOA	07/19/2023	AMERICAN AIR0017982217039	Sheriff Law Enforcement	Transportation of Prisoners	281.70	08/15/2023
BOA	07/19/2023	AMERICAN AIR0017982217040	Sheriff Law Enforcement	Transportation of Prisoners	281.70	08/15/2023
BOA	07/19/2023	AMERICAN AIR0017982217041	Sheriff Law Enforcement	Transportation of Prisoners	281.70	08/15/2023
BOA	06/28/2023	DRURY INNS	Sheriff Law Enforcement	Transportation of Prisoners	164.15	08/15/2023
BOA	06/28/2023	DRURY INNS	Sheriff Law Enforcement	Transportation of Prisoners	201.15	08/15/2023
BOA	06/28/2023	HERTZ #0445520	Sheriff Law Enforcement	Transportation of Prisoners	337.53	08/15/2023
BOA	07/24/2023	COUNTRY INN & SUITES -	Sheriff Law Enforcement	Transportation of Prisoners	288.20	08/15/2023
BOA	07/24/2023	COUNTRY INN & SUITES -	Sheriff Law Enforcement	Transportation of Prisoners	288.20	08/15/2023
BOA	07/17/2023	NATIONAL CAR RENTAL	Sheriff Law Enforcement	Transportation of Prisoners	192.21	08/15/2023
BOA	07/17/2023	RESIDENCE INN SPRGFLD	Sheriff Law Enforcement	Transportation of Prisoners	192.66	08/15/2023
BOA	07/17/2023	RESIDENCE INN SPRGFLD	Sheriff Law Enforcement	Transportation of Prisoners	192.66	08/15/2023
BOA	07/17/2023	AVIS RENT-A-CAR	Sheriff Law Enforcement	Transportation of Prisoners	254.03	08/15/2023
BOA	07/21/2023	AVIS RENT-A-CAR	Sheriff Law Enforcement	Transportation of Prisoners	159.56	08/15/2023
BOA	07/26/2023	HM 45 CHARLESTON	Sheriff Law Enforcement	Court Investigation/Prep	423.49	08/15/2023
BOA	07/19/2023	COMCAST	Sheriff Law Enforcement	Court Investigation/Prep	189.95	08/15/2023
BOA	07/12/2023	MED MEDICAL UNIVERSITY HO	Sheriff Law Enforcement	Train Supplies and Equip	1,600.00	08/15/2023
BOA	07/26/2023	AMZN Mktp US T66Q468Q0	Sheriff Law Enforcement	Photo and Microfilm Supply	259.36	08/15/2023
BOA	07/19/2023	IN LET'S ROLL INC. MOTOL	Sheriff Law Enforcement	Vehicle Auxiliary Equip	301.05	08/15/2023
BOA	07/19/2023	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,809.64	08/15/2023
BOA	07/19/2023	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	574.40	08/15/2023
BOA	07/25/2023	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,302.50	08/15/2023
BOA	07/19/2023	WEST MARINE #400	Sheriff Law Enforcement	Marine Operating Supplies	305.11	08/15/2023
BOA	07/20/2023	WEST MARINE #400	Sheriff Law Enforcement	Marine Operating Supplies	246.69	08/15/2023
BOA	06/30/2023	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	391.96	08/15/2023
BOA	07/05/2023	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	240.24	08/15/2023
BOA	07/07/2023	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	259.20	08/15/2023
BOA	07/07/2023	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	221.27	08/15/2023
BOA	07/10/2023	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	417.25	08/15/2023
BOA	07/10/2023	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	606.91	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/10/2023	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	379.32	08/15/2023
BOA	07/14/2023	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	219.02	08/15/2023
BOA	07/07/2023	Garmin	Sheriff Law Enforcement	Aviation Parts	999.00	08/15/2023
BOA	07/07/2023	SUN-FOIL AIRCRAFT SUNSCRE	Sheriff Law Enforcement	Aviation Parts	1,139.00	08/15/2023
BOA	06/28/2023	BRUCES CUSTOM COVERS	Sheriff Law Enforcement	Aviation Parts	-415.00	08/15/2023
BOA	07/26/2023	DANA SAFETY SUPPLY	Sheriff Law Enforcement	Weapons and Ammunition	3,507.62	08/15/2023
BOA	07/27/2023	SIRCHIE ACQUISITION COMPA	Sheriff Law Enforcement	Noncapital FF&E	4,223.75	08/15/2023
BOA	07/06/2023	ROCIC	Sheriff Law Enforcement	Dues Member & Accreditation	300.00	08/15/2023
BOA	07/18/2023	JUSTICE CLEARINGHOUSE	Sheriff Law Enforcement	Dues Member & Accreditation	2,400.00	08/15/2023
BOA	07/27/2023	AMERICAN ASSOCIATION OF P	Sheriff Law Enforcement	Dues Member & Accreditation	125.00	08/15/2023
BOA	07/27/2023	AMERICAN ASSOCIATION OF P	Sheriff Law Enforcement	Dues Member & Accreditation	125.00	08/15/2023
BOA	07/03/2023	HRAC RESERVATIONS	Sheriff Law Enforcement	Training and Conference	371.43	08/15/2023
BOA	07/03/2023	HRAC RESERVATIONS	Sheriff Law Enforcement	Training and Conference	371.43	08/15/2023
BOA	07/14/2023	HOMES TO SUITES BY HILTON	Sheriff Law Enforcement	Training and Conference	539.89	08/15/2023
BOA	07/24/2023	HAMPTON INN & SUITES SOUT	Sheriff Law Enforcement	Training and Conference	1,560.90	08/15/2023
BOA	07/12/2023	AVISTA RESORT	Sheriff Law Enforcement	Training and Conference	110.50	08/15/2023
BOA	07/12/2023	AVISTA RESORT	Sheriff Law Enforcement	Training and Conference	110.50	08/15/2023
BOA	07/24/2023	PUBLIC AGENCY TRAINING	Sheriff Law Enforcement	Training and Conference	425.00	08/15/2023
BOA	07/24/2023	PUBLIC AGENCY TRAINING	Sheriff Law Enforcement	Training and Conference	695.00	08/15/2023
BOA	07/11/2023	PAYPAL HRDPOLICEK9	Sheriff Law Enforcement	Training and Conference	585.00	08/15/2023
BOA	07/11/2023	PAYPAL HRDPOLICEK9	Sheriff Law Enforcement	Training and Conference	585.00	08/15/2023
BOA	07/11/2023	PAYPAL HRDPOLICEK9	Sheriff Law Enforcement	Training and Conference	585.00	08/15/2023
BOA	07/11/2023	PAYPAL HRDPOLICEK9	Sheriff Law Enforcement	Training and Conference	585.00	08/15/2023
BOA	07/11/2023	PAYPAL HRDPOLICEK9	Sheriff Law Enforcement	Training and Conference	585.00	08/15/2023
BOA	07/24/2023	RON SMITH AND ASSOCIATES	Sheriff Law Enforcement	Training and Conference	1,950.00	08/15/2023
BOA	07/12/2023	FSP SC PUBLIC RECORDS ASS	Sheriff Law Enforcement	Training and Conference	780.00	08/15/2023
BOA	07/13/2023	AIRBNB HMYS5KZ5PA	Sheriff Law Enforcement	Training and Conference	1,516.05	08/15/2023
BOA	07/04/2023	IN STREET COP TRAINING	Sheriff Law Enforcement	Training and Conference	398.00	08/15/2023
BOA	07/04/2023	IN LAW ENFORCEMENT SEMIN	Sheriff Law Enforcement	Training and Conference	425.00	08/15/2023
BOA	07/04/2023	IN STREET COP TRAINING	Sheriff Law Enforcement	Training and Conference	199.00	08/15/2023
BOA	07/04/2023	IN STREET COP TRAINING	Sheriff Law Enforcement	Training and Conference	199.00	08/15/2023
BOA	07/24/2023	IN EVOLVE FORENSICS	Sheriff Law Enforcement	Training and Conference	375.00	08/15/2023
BOA	07/13/2023	DELTA AIR 0067979114939	Sheriff Law Enforcement	Training and Conference	328.20	08/15/2023
BOA	07/13/2023	DELTA AIR 0067979114941	Sheriff Law Enforcement	Training and Conference	602.40	08/15/2023
BOA	07/13/2023	DELTA AIR 0067979114940	Sheriff Law Enforcement	Training and Conference	602.40	08/15/2023
BOA	07/14/2023	HAMPTON INNS	Sheriff Law Enforcement	Training and Conference	362.88	08/15/2023
BOA	07/14/2023	HOMES TO SUITES BY HILTON	Sheriff Law Enforcement	Training and Conference	568.32	08/15/2023
BOA	07/14/2023	HOMES TO SUITES BY HILTON	Sheriff Law Enforcement	Training and Conference	618.32	08/15/2023
BOA	07/18/2023	HOMES TO SUITES BY HILTON	Sheriff Law Enforcement	Training and Conference	-50.00	08/15/2023
BOA	07/17/2023	BEST WESTERN EXECUTIVE	Sheriff Law Enforcement	Training and Conference	129.59	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/14/2023	MARRIOTT MYTRLE BEACH	Sheriff Law Enforcement	Training and Conference	1,141.97	08/15/2023
BOA	07/11/2023	AVISTA RESORT	Sheriff Law Enforcement	Training and Conference	110.50	08/15/2023
BOA	07/11/2023	AVISTA RESORT	Sheriff Law Enforcement	Training and Conference	110.50	08/15/2023
BOA	07/04/2023	WWW.NCSHERIFFS.ORG	Sheriff Law Enforcement	Training and Conference	350.00	08/15/2023
BOA	07/03/2023	JETBLUE 2797979114767	Sheriff Law Enforcement	Training and Conference	178.56	08/15/2023
BOA	07/03/2023	JETBLUE 2797979114770	Sheriff Law Enforcement	Training and Conference	178.56	08/15/2023
BOA	07/07/2023	"NIAIA, INC"	Sheriff Law Enforcement	Training and Conference	800.00	08/15/2023
BOA	07/03/2023	SQ NATIONAL TACTICAL OFF	Sheriff Law Enforcement	Training and Conference	559.00	08/15/2023
BOA	07/03/2023	SOUTHWES 5267979114766	Sheriff Law Enforcement	Training and Conference	267.96	08/15/2023
BOA	07/03/2023	DELTA AIR 0067979114768	Sheriff Law Enforcement	Training and Conference	685.40	08/15/2023
BOA	07/03/2023	OMNI NASHVILLE	Sheriff Law Enforcement	Training and Conference	236.16	08/15/2023
BOA	07/03/2023	QGV National Information	Sheriff Law Enforcement	Training and Conference	625.00	08/15/2023
BOA	07/03/2023	AMERICAN AIR0017979114765	Sheriff Law Enforcement	Training and Conference	345.80	08/15/2023
BOA	07/03/2023	AMERICAN AIR0017979114769	Sheriff Law Enforcement	Training and Conference	345.80	08/15/2023
BOA	07/03/2023	FAIRMONT AUSTIN	Sheriff Law Enforcement	Training and Conference	876.85	08/15/2023
BOA	07/12/2023	SHI INTERNATIONAL CORP	PW Administration	Publications and Subscriptions	451.07	08/15/2023
BOA	07/27/2023	AMZN Mktp US T65B56BA1	PW Administration	Office Expenses	1,205.60	08/15/2023
BOA	07/07/2023	Audible	PW Administration	Office Expenses	-14.95	08/15/2023
BOA	07/12/2023	DELTA AIR 0062126529219	MacArthur Fdtn Grant 19	Training and Conference	489.40	08/15/2023
BOA	07/12/2023	NATIONAL ASSOCIATION OF P	MacArthur Fdtn Grant 19	Training and Conference	525.00	08/15/2023
BOA	07/21/2023	AMERICAN AIR0012464679708	MacArthur Fdtn Grant 19	Training and Conference	112.70	08/15/2023
BOA	07/24/2023	COMFORT SUITES	MacArthur Fdtn Grant 19	Training and Conference	-50.00	08/15/2023
BOA	07/21/2023	SHERATON DOLPHIN HOTEL	MacArthur Fdtn Grant 19	Training and Conference	784.14	08/15/2023
BOA	07/21/2023	URBAN LAND INSTITUTE	ARA Administration	Publications and Subscriptions	-336.00	08/15/2023
BOA	07/03/2023	SPIRIT COMMUNICATIONS EB	Telecommunications	Central Phone System PBX Chgs	1,078.68	08/15/2023
BOA	07/03/2023	AMZN Mktp US IB4Y61X13	Telecommunications	Central Phone System PBX Chgs	510.06	08/15/2023
BOA	07/27/2023	AMZN Mktp US T66792SK0	Telecommunications	Central Phone System PBX Chgs	139.18	08/15/2023
BOA	07/05/2023	COMCAST	Telecommunications	Central Phone System PBX Chgs	316.80	08/15/2023
BOA	07/07/2023	COMCAST BUSINESS	Telecommunications	Central Phone System PBX Chgs	614.04	08/15/2023
BOA	07/07/2023	COMCAST	Telecommunications	Central Phone System PBX Chgs	236.06	08/15/2023
BOA	07/19/2023	COMCAST	Telecommunications	Central Phone System PBX Chgs	123.65	08/15/2023
BOA	07/12/2023	COMCAST	Telecommunications	Cable Television	537.87	08/15/2023
BOA	07/21/2023	COMCAST	Telecommunications	Cable Television	186.80	08/15/2023
BOA	07/25/2023	COMCAST	Telecommunications	Cable Television	338.47	08/15/2023
BOA	07/27/2023	COMCAST	Telecommunications	Cable Television	255.89	08/15/2023
BOA	07/27/2023	COMCAST	Telecommunications	Cable Television	186.80	08/15/2023
BOA	07/27/2023	COMCAST	Telecommunications	Cable Television	187.13	08/15/2023
BOA	07/04/2023	DTV DIRECTV SERVICE	Telecommunications	Cable Television	183.13	08/15/2023
BOA	07/04/2023	DTV DIRECTV SERVICE	Telecommunications	Cable Television	208.28	08/15/2023
BOA	07/07/2023	DTV DIRECTV SERVICE	Telecommunications	Cable Television	546.96	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/13/2023	DTV DIRECTV SERVICE	Telecommunications	Cable Television	259.69	08/15/2023
BOA	07/17/2023	DTV DIRECTV SERVICE	Telecommunications	Cable Television	546.96	08/15/2023
BOA	07/19/2023	DTV DIRECTV SERVICE	Telecommunications	Cable Television	259.69	08/15/2023
BOA	06/28/2023	COMCAST	Telecommunications	Cable Television	359.03	08/15/2023
BOA	06/28/2023	COMCAST	Telecommunications	Cable Television	152.75	08/15/2023
BOA	07/04/2023	COMCAST	Telecommunications	Cable Television	152.69	08/15/2023
BOA	07/04/2023	COMCAST	Telecommunications	Cable Television	164.03	08/15/2023
BOA	07/05/2023	COMCAST	Telecommunications	Cable Television	146.38	08/15/2023
BOA	07/03/2023	Indeed Jobs	DAODAS New Life	Advertising	181.58	08/15/2023
BOA	06/28/2023	TFS THERMOEBERLINELLC	Regional WMD/Hazmat 23	Contracted Services	4,133.28	08/15/2023
BOA	07/13/2023	TFS THERMOEBERLINELLC	Regional WMD/Hazmat 23	Contracted Services	648.00	08/15/2023
BOA	07/11/2023	LUDLUM MEASUREMENTS	Regional WMD/Hazmat 23	Contracted Services	153.00	08/15/2023
BOA	07/07/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-534.12	08/15/2023
BOA	06/28/2023	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	-311.34	08/15/2023
BOA	07/11/2023	OBCO CHEMICAL CORPORATI	Central Parts Warehouse	Central Warehouse Inventory	203.23	08/15/2023
BOA	07/11/2023	ATLANTIC EMERGENCY SOLUTI	Central Parts Warehouse	Central Warehouse Inventory	342.46	08/15/2023
BOA	07/10/2023	"MENZI USA SALES, INC."	Central Parts Warehouse	Central Warehouse Inventory	364.97	08/15/2023
BOA	07/11/2023	NOR NORTHERN TOOL	Central Parts Warehouse	Central Warehouse Inventory	653.98	08/15/2023
BOA	07/24/2023	CAROLINA BG	Central Parts Warehouse	Central Warehouse Inventory	483.83	08/15/2023
BOA	07/10/2023	AMZN Mktp US WZ75B6OR3	Revenue Collections	Office Expenses	108.93	08/15/2023
BOA	07/07/2023	ASFPM	Building Inspections	Dues Member & Accreditation	120.00	08/15/2023
BOA	07/07/2023	WAL-MART #1359	EM Convenience Centers	Other Operating Supplies	120.82	08/15/2023
BOA	07/07/2023	SQ BERKELEY LOCKSMITH	EM Convenience Centers	Other Operating Supplies	150.00	08/15/2023
BOA	07/20/2023	ZEP PRODUCTS	EM Convenience Centers	Other Operating Supplies	745.34	08/15/2023
BOA	07/20/2023	ZEP PRODUCTS	EM Convenience Centers	Other Operating Supplies	214.96	08/15/2023
BOA	07/10/2023	NATURE S CALLING	EM Convenience Centers	Contracted Services	1,097.02	08/15/2023
BOA	07/10/2023	NATURE S CALLING	EM Convenience Centers	Contracted Services	304.47	08/15/2023
BOA	07/04/2023	ATT BILL PAYMENT	EM Convenience Centers	Office Expenses	128.40	08/15/2023
BOA	07/12/2023	COSTCO WHSE #0360	EM Convenience Centers	Other Operating Supplies	2,083.87	08/15/2023
BOA	07/27/2023	COSTCO WHSE #0360	EM Convenience Centers	Other Operating Supplies	289.13	08/15/2023
BOA	07/14/2023	COSTCO WHSE #0360	EM Convenience Centers	Other Operating Supplies	-75.00	08/15/2023
BOA	07/24/2023	MOBILE PRESSURE WASHING	EM Convenience Centers	Repair and Maint Supplies	1,575.00	08/15/2023
BOA	07/24/2023	MOBILE PRESSURE WASHING	EM Convenience Centers	Repair and Maint Supplies	1,400.00	08/15/2023
BOA	07/24/2023	MOBILE PRESSURE WASHING	EM Convenience Centers	Repair and Maint Supplies	1,400.00	08/15/2023
BOA	07/17/2023	CCP INDUSTRIES HOSPECO	EM Convenience Centers	Safety Equipment and Supplies	421.74	08/15/2023
BOA	07/18/2023	SAMS CLUB #8252	EM Convenience Centers	Safety Equipment and Supplies	203.80	08/15/2023
BOA	07/17/2023	LOWES #00655	EM Convenience Centers	Safety Equipment and Supplies	128.60	08/15/2023
BOA	07/18/2023	LOWES #00497	EM Convenience Centers	Safety Equipment and Supplies	161.83	08/15/2023
BOA	07/19/2023	LOWES #00539	EM Convenience Centers	Safety Equipment and Supplies	137.32	08/15/2023
BOA	07/20/2023	COSTCO WHSE #0360	EM Convenience Centers	Safety Equipment and Supplies	147.80	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/24/2023	SAMS CLUB#8252	EM Convenience Centers	Safety Equipment and Supplies	-142.66	08/15/2023
BOA	07/04/2023	REPUBLIC SERVICES TRASH	EM Convenience Centers	Waste Disposal Services	396.56	08/15/2023
BOA	07/06/2023	REPUBLIC SERVICES TRASH	EM Convenience Centers	Waste Disposal Services	150.00	08/15/2023
BOA	07/05/2023	READYREFRESH/WATERSERV	EM Convenience Centers	Leases Machinery and Equipment	105.41	08/15/2023
BOA	07/11/2023	NATIONAL TEST SYSTEMS	DAODAS Medical Services	Drugs and Medical Supplies	582.46	08/15/2023
BOA	07/13/2023	MMS GOV SOLUTION LLC	DAODAS Medical Services	Drugs and Medical Supplies	355.66	08/15/2023
BOA	06/28/2023	MARRIOTT MARQUISHOUSTO	Probate-Estates Divison	Training and Conference	577.55	08/15/2023
BOA	07/04/2023	"IN STRIPED ROCK, LLC"	Probate-Estates Divison	Advertising	300.00	08/15/2023
BOA	07/11/2023	EVENING POST PUBLISHING N	Probate-Estates Divison	Advertising	250.00	08/15/2023
BOA	07/24/2023	EVENING POST PUBLISHING N	Probate-Estates Divison	Advertising	250.00	08/15/2023
BOA	07/10/2023	CHARLESTON CITY PAPER	Probate-Estates Divison	Advertising	560.00	08/15/2023
BOA	07/10/2023	DANNYS PHILLY STEAKS	Probate-Estates Divison	Meeting Expenses	342.86	08/15/2023
BOA	07/24/2023	CHICK-FIL-A #00854	Probate-Estates Divison	Meeting Expenses	239.48	08/15/2023
BOA	07/13/2023	MORRISBROWNAMECHURCH.O	Probate-Estates Divison	Meeting Expenses	384.14	08/15/2023
BOA	07/03/2023	TST Dallesandros Pizza	Probate-Estates Divison	Meeting Expenses	195.12	08/15/2023
BOA	07/18/2023	GEORGIA TIME RECORDER	Clerk of Court Gen Sessions	Office Expenses	130.99	08/15/2023
BOA	07/20/2023	FORMS AND SUPPLY	Clerk of Court Gen Sessions	Office Expenses	1,285.54	08/15/2023
BOA	07/24/2023	FORMS AND SUPPLY	Clerk of Court Gen Sessions	Office Expenses	215.10	08/15/2023
BOA	07/14/2023	BUSINESS SYSTEMS OF SC	Clerk of Court Gen Sessions	Office Expenses	259.66	08/15/2023
BOA	07/11/2023	PFG PROFORMA	Clerk of Court Gen Sessions	Printing and Binding	869.61	08/15/2023
BOA	07/11/2023	Amazon.com H61S80SX3	Clerk of Court Gen Sessions	Noncapital IT Purchases	833.96	08/15/2023
BOA	07/06/2023	AMZN Mktp US 6I9M24WK3	Probate-Estates Divison	Office Expenses	449.17	08/15/2023
BOA	07/10/2023	APPALACHIAN SPRINGS BOTT	Probate-Estates Divison	Office Expenses	191.23	08/15/2023
BOA	07/06/2023	THOMSON WEST TCD	Probate-Estates Divison	Publications and Subscriptions	2,609.46	08/15/2023
BOA	07/07/2023	AIRGAS - SOUTH	Central Parts Warehouse	Central Warehouse Inventory	261.15	08/15/2023
BOA	06/28/2023	BOBCAT OF CHARLESTON 0101	Central Parts Warehouse	Central Warehouse Inventory	1,777.18	08/15/2023
BOA	07/04/2023	BOBCAT OF CHARLESTON 0101	Central Parts Warehouse	Central Warehouse Inventory	252.40	08/15/2023
BOA	07/11/2023	BOBCAT OF CHARLESTON 0101	Central Parts Warehouse	Central Warehouse Inventory	162.97	08/15/2023
BOA	07/20/2023	BOBCAT OF CHARLESTON 0101	Central Parts Warehouse	Central Warehouse Inventory	231.76	08/15/2023
BOA	07/19/2023	Joes Truck North Charlest	Central Parts Warehouse	Central Warehouse Inventory	389.49	08/15/2023
BOA	07/17/2023	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	144.59	08/15/2023
BOA	07/24/2023	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	172.77	08/15/2023
BOA	07/17/2023	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	3,134.81	08/15/2023
BOA	07/24/2023	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	519.26	08/15/2023
BOA	06/28/2023	THERMO KING OFCHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	318.72	08/15/2023
BOA	07/07/2023	THERMO KING OFCHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	298.77	08/15/2023
BOA	06/28/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	697.23	08/15/2023
BOA	06/28/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	406.84	08/15/2023
BOA	07/07/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	363.73	08/15/2023
BOA	07/07/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	311.22	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/12/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	512.61	08/15/2023
BOA	07/14/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	433.03	08/15/2023
BOA	07/14/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	189.60	08/15/2023
BOA	07/19/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	651.54	08/15/2023
BOA	07/20/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,124.84	08/15/2023
BOA	07/17/2023	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	-55.59	08/15/2023
BOA	07/04/2023	ROCK AUTO	Central Parts Warehouse	Central Warehouse Inventory	216.45	08/15/2023
BOA	07/14/2023	ROCK AUTO	Central Parts Warehouse	Central Warehouse Inventory	1,000.26	08/15/2023
BOA	07/12/2023	O'REILLY AUTO PARTS 6445	Central Parts Warehouse	Central Warehouse Inventory	130.67	08/15/2023
BOA	07/18/2023	O'REILLY AUTO PARTS 6445	Central Parts Warehouse	Central Warehouse Inventory	120.75	08/15/2023
BOA	07/26/2023	O'REILLY AUTO PARTS 6445	Central Parts Warehouse	Central Warehouse Inventory	112.79	08/15/2023
BOA	07/20/2023	HOSELINE	Central Parts Warehouse	Central Warehouse Inventory	1,671.75	08/15/2023
BOA	07/26/2023	HOSELINE	Central Parts Warehouse	Central Warehouse Inventory	689.44	08/15/2023
BOA	07/21/2023	AMZN Mktg US	Central Parts Warehouse	Central Warehouse Inventory	-11.98	08/15/2023
BOA	07/17/2023	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	786.95	08/15/2023
BOA	06/29/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	125.68	08/15/2023
BOA	07/10/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	526.34	08/15/2023
BOA	07/10/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	205.09	08/15/2023
BOA	07/13/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	579.76	08/15/2023
BOA	07/25/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	1,513.23	08/15/2023
BOA	07/27/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	485.86	08/15/2023
BOA	07/27/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	479.89	08/15/2023
BOA	06/29/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	311.31	08/15/2023
BOA	06/29/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	3,118.83	08/15/2023
BOA	06/29/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	405.13	08/15/2023
BOA	06/29/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	549.38	08/15/2023
BOA	06/29/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	219.75	08/15/2023
BOA	06/30/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	180.08	08/15/2023
BOA	07/03/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,717.99	08/15/2023
BOA	07/10/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	789.57	08/15/2023
BOA	07/10/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	412.04	08/15/2023
BOA	07/10/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	256.38	08/15/2023
BOA	07/12/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	136.28	08/15/2023
BOA	07/12/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	196.20	08/15/2023
BOA	07/14/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	166.61	08/15/2023
BOA	07/14/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	149.56	08/15/2023
BOA	07/14/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	149.56	08/15/2023
BOA	07/14/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	149.56	08/15/2023
BOA	07/18/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	113.09	08/15/2023
BOA	07/20/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	845.06	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/20/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	235.73	08/15/2023
BOA	07/20/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	352.53	08/15/2023
BOA	07/20/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	218.23	08/15/2023
BOA	07/20/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	331.09	08/15/2023
BOA	07/20/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	656.19	08/15/2023
BOA	07/20/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	611.94	08/15/2023
BOA	07/20/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	173.97	08/15/2023
BOA	07/20/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	868.32	08/15/2023
BOA	07/21/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	221.38	08/15/2023
BOA	07/21/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	118.37	08/15/2023
BOA	07/25/2023	CONNECTOREXPERTS	Central Parts Warehouse	Central Warehouse Inventory	179.88	08/15/2023
BOA	06/30/2023	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	283.39	08/15/2023
BOA	07/07/2023	AMZN Mktp US 9U3DT9P83	Central Parts Warehouse	Central Warehouse Inventory	171.99	08/15/2023
BOA	06/28/2023	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	315.99	08/15/2023
BOA	07/12/2023	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	996.95	08/15/2023
BOA	07/13/2023	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	468.10	08/15/2023
BOA	07/13/2023	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	689.02	08/15/2023
BOA	07/17/2023	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	689.02	08/15/2023
BOA	07/20/2023	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	1,551.17	08/15/2023
BOA	07/24/2023	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	251.42	08/15/2023
BOA	07/05/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-87.20	08/15/2023
BOA	07/03/2023	RESIDENCE INN DOWNTOWN	Probate-Mental Health Court	Training and Conference	573.96	08/15/2023
BOA	07/03/2023	FOUR SEASONS HOUSTN	Probate-Mental Health Court	Training and Conference	581.96	08/15/2023
BOA	07/07/2023	TRI-COUNTY TECHNICAL C	PW Engineering	Training and Conference	600.00	08/15/2023
BOA	07/10/2023	OFFICE DEPOT #3357	PW Engineering	Office Expenses	168.94	08/15/2023
BOA	06/30/2023	SOUTHPOINT PRINTING PRODU	Assessors Office	Office Expenses	652.91	08/15/2023
BOA	07/10/2023	AMZN Mktp US KC4DA13T3	Assessors Office	Office Expenses	108.27	08/15/2023
BOA	07/12/2023	AMAZON.COM AMZN.COM/BILL	Assessors Office	Office Expenses	-53.85	08/15/2023
BOA	07/10/2023	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	1,336.66	08/15/2023
BOA	07/06/2023	LEXISNEXIS EPIC	Assessors Office	Publications and Subscriptions	1,121.61	08/15/2023
BOA	07/10/2023	REALTOR ASSOCIATION/MLS	Assessors Office	Contracted Services	23,520.00	08/15/2023
BOA	07/17/2023	FORMS AND SUPPLY	DAODAS Therapeutic Child Care	Office Expenses	1,271.67	08/15/2023
BOA	07/25/2023	ADOBE CREATIVE CLOUD	Dep Admin Public Services	Noncapital IT Purchases	1,019.88	08/15/2023
BOA	07/07/2023	SCAADAC CERTIFICATION	DAODAS Administration	Dues Member & Accreditation	150.00	08/15/2023
BOA	07/13/2023	AMZN Mktp US KN7ST1S03	DAODAS Administration	Office Expenses	176.99	08/15/2023
BOA	07/24/2023	FORMS AND SUPPLY	DAODAS Administration	Office Expenses	264.87	08/15/2023
BOA	07/20/2023	RAVE MOBILE SAFETY INTERN	DAODAS Administration	Noncapital IT Purchases	4,030.74	08/15/2023
BOA	07/03/2023	STERICYCLE INC/SHRED-IT	DAODAS Administration	Contracted Services	171.30	08/15/2023
BOA	07/03/2023	STERICYCLE INC/SHRED-IT	DAODAS Administration	Contracted Services	1,572.56	08/15/2023
BOA	07/21/2023	AMERICAN HEART SHOPCPR	Safety/Workers Compensation	In House Training	159.17	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/13/2023	INT'L CODE COUNCIL INC	Safety/Workers Compensation	In House Training	511.76	08/15/2023
BOA	07/19/2023	SCDHEC	Safety/Workers Compensation	Waste Disposal Services	150.00	08/15/2023
BOA	07/19/2023	SCDHEC	Safety/Workers Compensation	Waste Disposal Services	150.00	08/15/2023
BOA	07/19/2023	SCDHEC	Safety/Workers Compensation	Waste Disposal Services	150.00	08/15/2023
BOA	07/14/2023	AMAZON.COM CH58C7983 AMZN	Safety/Workers Compensation	Drugs and Medical Supplies	115.64	08/15/2023
BOA	07/13/2023	AMZN Mktp US RO2131YD3	Safety/Workers Compensation	Drugs and Medical Supplies	850.40	08/15/2023
BOA	06/28/2023	AMAZON.COM ST6KV5E73 AMZN	Safety/Workers Compensation	Safety Equipment and Supplies	326.94	08/15/2023
BOA	07/21/2023	NORTH AMERICAN RESCUE LL	Safety/Workers Compensation	Public Safety Supplies	103.25	08/15/2023
BOA	07/13/2023	ULINE SHIP SUPPLIES	Safety/Workers Compensation	Public Safety Supplies	767.13	08/15/2023
BOA	07/17/2023	AMZN Mktp US 869VN4PM3	Safety/Workers Compensation	Public Safety Supplies	856.80	08/15/2023
BOA	07/18/2023	AMZN Mktp US IV8493LP3	Safety/Workers Compensation	Public Safety Supplies	118.48	08/15/2023
BOA	07/26/2023	AMZN Mktp US T603R3BK0	Safety/Workers Compensation	Public Safety Supplies	223.38	08/15/2023
BOA	07/18/2023	HENRY SCHEIN	Safety/Workers Compensation	Public Safety Supplies	2,213.93	08/15/2023
BOA	07/25/2023	HENRY SCHEIN	Safety/Workers Compensation	Public Safety Supplies	1,386.16	08/15/2023
BOA	07/27/2023	HENRY SCHEIN	Safety/Workers Compensation	Public Safety Supplies	435.57	08/15/2023
BOA	07/25/2023	HILTON GARDEN INN	E911 Wireless	Training and Conference	526.99	08/15/2023
BOA	07/14/2023	HAMPTON INNS	E911 Wireless	Training and Conference	224.87	08/15/2023
BOA	07/18/2023	DOBBS EQUIPMENT	Fac Maint Radio Comm	Generator Repairs	3,966.12	08/15/2023
BOA	07/13/2023	KRU-KEL CO INC	Fac Maint Radio Comm	HVAC Repairs	346.25	08/15/2023
BOA	07/14/2023	AMERICAN LOCK AND SAFE	BEVR Lease Facilities	Maint Cont Bldgs and Grnds	2,296.00	08/15/2023
BOA	07/24/2023	CU CLEMSON ONLINE	Stormwater Technical Program	Training and Conference	475.00	08/15/2023
BOA	07/27/2023	CU CEPSCI&CSPR ENV CERT	Stormwater Technical Program	Training and Conference	595.00	08/15/2023
BOA	07/20/2023	EXPEDIA 72611665840261	MacArthur Safety & Just 1 & 2	Training and Conference	118.90	08/15/2023
BOA	07/12/2023	DELTA AIR 0062126752904	MacArthur Safety & Just 1 & 2	Training and Conference	489.40	08/15/2023
BOA	07/12/2023	NATIONAL ASSOCIATION OF P	MacArthur Safety & Just 1 & 2	Training and Conference	525.00	08/15/2023
BOA	07/12/2023	DELTA AIR 0062126751939	MacArthur Safety & Just 1 & 2	Training and Conference	489.40	08/15/2023
BOA	07/10/2023	NATIONAL ASSOCIATION OF P	MacArthur Safety & Just 1 & 2	Training and Conference	525.00	08/15/2023
BOA	07/10/2023	WM SUPERCENTER #3367	MacArthur Safety & Just 1 & 2	Meeting Expenses	155.14	08/15/2023
BOA	07/10/2023	AMZN Mktp US KD0PO4MC3	MacArthur Safety & Just 1 & 2	Office Expenses	148.79	08/15/2023
BOA	07/18/2023	IN ACCESS PORTABLE TOILE	TD/PW Allocation Projects	Noncapital Construction	150.00	08/15/2023
BOA	07/19/2023	TARGET.COM	EPD LEMPG FY23	Safety Equipment and Supplies	137.30	08/15/2023
BOA	07/19/2023	TARGET.COM	EPD LEMPG FY23	Safety Equipment and Supplies	205.94	08/15/2023
BOA	07/14/2023	SP XEBEC	EPD LEMPG FY23	Safety Equipment and Supplies	511.21	08/15/2023
BOA	07/12/2023	The Webstaurant Store Inc	EPD LEMPG FY23	Safety Equipment and Supplies	255.66	08/15/2023
BOA	07/14/2023	AMZN Mktp US 3C1OX9KH3	Hazardous Materials	Public Safety Supplies	279.03	08/15/2023
BOA	07/17/2023	AMZN Mktp US KS3OZ0AD3	Hazardous Materials	Public Safety Supplies	543.90	08/15/2023
BOA	07/17/2023	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	180.85	08/15/2023
BOA	07/04/2023	HOME TELECOM	Public Defender Berkeley	Telephone Direct	221.24	08/15/2023
BOA	07/19/2023	COMPLETE WEDDINGS CHARLES	FEMA Hazard Mit Outreach	Special Event Expenses	5,569.00	08/15/2023
BOA	07/17/2023	PHOTODON	Family Court IVD	Office Expenses	314.50	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/17/2023	FORMS AND SUPPLY	Family Court IVD	Office Expenses	452.92	08/15/2023
BOA	07/10/2023	OFFICE DEPOT #2233	EM Administration	Office Expenses	108.40	08/15/2023
BOA	07/20/2023	FORMS AND SUPPLY	EM Administration	Office Expenses	310.07	08/15/2023
BOA	07/13/2023	CHARLESTON CITY PAPER	EM Administration	Advertising	515.00	08/15/2023
BOA	07/06/2023	SOLID WASTE ASSOCIA	EM Administration	Training and Conference	749.00	08/15/2023
BOA	07/12/2023	DELTA AIR 0062126290593	EM Administration	Training and Conference	452.10	08/15/2023
BOA	07/10/2023	SWANA SC Palmetto Chap	EM Administration	Training and Conference	450.00	08/15/2023
BOA	07/17/2023	WALMART.COM	EM Administration	Safety Equipment and Supplies	152.49	08/15/2023
BOA	07/19/2023	"RICOH USA, INC"	Magistrate Ct Administration	Printing and Binding	169.59	08/15/2023
BOA	07/20/2023	CHARLESTON INV-153408	Human Resources	Diversity Program	1,500.00	08/15/2023
BOA	07/03/2023	MGM GRAND - ADV DEP	Human Resources	Training and Conference	943.31	08/15/2023
BOA	07/03/2023	EB IGNITE NEOGOV USER	Human Resources	Training and Conference	1,199.00	08/15/2023
BOA	07/27/2023	ICMA ONLINE	County Administrator	Training and Conference	490.00	08/15/2023
BOA	06/28/2023	SHI INTERNATIONAL CORP	County Administrator	Publications and Subscriptions	1,065.20	08/15/2023
BOA	07/19/2023	ULINE SHIP SUPPLIES	Magistrate Ct Administration	Office Expenses	292.38	08/15/2023
BOA	07/24/2023	HAMPTON INN COLUMBIA DOWN	Magistrate Ct Administration	Training and Conference	724.80	08/15/2023
BOA	07/20/2023	ULINE SHIP SUPPLIES	EPD LEMPG FY23	Office Expenses	774.99	08/15/2023
BOA	07/17/2023	WEATHERTECH	EPD LEMPG FY23	Public Safety Supplies	1,273.55	08/15/2023
BOA	07/13/2023	HUSKY LINERS	EPD LEMPG FY23	Public Safety Supplies	250.67	08/15/2023
BOA	07/14/2023	AMZN Mktp US A97MN3CX3	EPD LEMPG FY23	Public Safety Supplies	138.86	08/15/2023
BOA	07/17/2023	AMZN Mktp US PK3P07GJ3	EPD LEMPG FY23	Public Safety Supplies	115.37	08/15/2023
BOA	07/17/2023	AMZN Mktp US RS4VZ9203	EPD LEMPG FY23	Public Safety Supplies	608.27	08/15/2023
BOA	07/17/2023	AMZN Mktp US 9Y60S8A43	EPD LEMPG FY23	Public Safety Supplies	1,677.40	08/15/2023
BOA	07/18/2023	AMZN Mktp US OB8GT7153	EPD LEMPG FY23	Public Safety Supplies	557.27	08/15/2023
BOA	07/21/2023	STAPLES DIRECT	EPD LEMPG FY23	Public Safety Supplies	165.37	08/15/2023
BOA	07/20/2023	HEATERMEALS	EPD LEMPG FY23	Public Safety Supplies	522.51	08/15/2023
BOA	06/29/2023	JIMMY JOHNS - 2031 - MOTO	EPD LEMPG FY23	Public Education Supplies	220.88	08/15/2023
BOA	06/29/2023	EZCATERHONEY BAKED HA	EPD LEMPG FY23	Public Education Supplies	1,612.52	08/15/2023
BOA	07/19/2023	"4IMPRINT, INC"	EPD LEMPG FY23	Public Education Supplies	188.33	08/15/2023
BOA	07/21/2023	"4IMPRINT, INC"	EPD LEMPG FY23	Public Education Supplies	2,290.07	08/15/2023
BOA	07/12/2023	Emergency Management Accr	EPD LEMPG FY23	Contracted Services	3,500.00	08/15/2023
BOA	07/03/2023	"4IMPRINT, INC"	Human Resources	Employee Recruitment	3,614.71	08/15/2023
BOA	07/06/2023	"4IMPRINT, INC"	Human Resources	Employee Recruitment	1,779.67	08/15/2023
BOA	07/10/2023	CANVA I03840-20297766	Human Resources	In House Training	119.99	08/15/2023
BOA	07/14/2023	WPY Hamby Catering & Even	Human Resources	In House Training	393.57	08/15/2023
BOA	07/03/2023	SOUTHPOINT PRINTING PRODU	Register of Deeds	Copy Supplies	1,303.64	08/15/2023
BOA	07/14/2023	WULBERN KOVAL CO INC	Register of Deeds	Office Expenses	231.25	08/15/2023
BOA	07/12/2023	FORMS AND SUPPLY	Planning & Zoning	Office Expenses	169.06	08/15/2023
BOA	07/13/2023	FORMS AND SUPPLY	Planning & Zoning	Office Expenses	-39.04	08/15/2023
BOA	07/03/2023	THE POST AND COURIER	Planning & Zoning	Advertising	125.08	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/12/2023	THE POST AND COURIER	Planning & Zoning	Advertising	242.80	08/15/2023
BOA	07/20/2023	THE POST AND COURIER	Planning & Zoning	Advertising	439.00	08/15/2023
BOA	07/06/2023	TLO TRANSUNION	Planning & Zoning	Publications and Subscriptions	130.80	08/15/2023
BOA	07/27/2023	AMERICAN PLANNING A	Planning & Zoning	Dues Member & Accreditation	357.00	08/15/2023
BOA	07/19/2023	AMZN Mktp US 3R8R63I63	Human Resources	Office Expenses	100.01	08/15/2023
BOA	06/30/2023	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	850.00	08/15/2023
BOA	07/24/2023	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	770.00	08/15/2023
BOA	07/24/2023	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	1,410.00	08/15/2023
BOA	07/07/2023	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	1,026.28	08/15/2023
BOA	07/14/2023	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	154.66	08/15/2023
BOA	07/24/2023	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	157.96	08/15/2023
BOA	07/06/2023	AMZN Mktp US IC1DA0C33	Magistrate Ct Administration	Office Expenses	108.99	08/15/2023
BOA	07/21/2023	AMZN Mktp US 6W11V62L3	Magistrate Ct Administration	Office Expenses	307.45	08/15/2023
BOA	07/21/2023	AMZN Mktp US 7X6772BP3	Magistrate Ct Administration	Office Expenses	378.76	08/15/2023
BOA	07/26/2023	NBF NATL BIZ FURNITURE	Magistrate Ct Administration	Office Expenses	729.58	08/15/2023
BOA	07/27/2023	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	-63.75	08/15/2023
BOA	07/20/2023	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	163.49	08/15/2023
BOA	07/06/2023	NCARB RENEWAL	Capital Projects	Dues Member & Accreditation	250.00	08/15/2023
BOA	07/12/2023	"CESCO, INC"	PW Field Operations	Traffic Sign and Supplies	514.16	08/15/2023
BOA	07/17/2023	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	350.00	08/15/2023
BOA	07/24/2023	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	962.30	08/15/2023
BOA	07/20/2023	IN POSSUMS EAST	PW Asset Management	Pesticides	1,497.46	08/15/2023
BOA	07/24/2023	WWW COSTCO COM	Tech Serv Projects	Noncapital IT Purchases	3,705.97	08/15/2023
BOA	07/12/2023	DMI DELL K-12/GOVT	Tech Serv Projects	Noncapital IT Purchases	156.96	08/15/2023
BOA	07/07/2023	ESRI	Tech Serv Projects	Noncapital IT Purchases	392.40	08/15/2023
BOA	07/20/2023	ZORO TOOLS INC	PW Asset Management	Other Operating Supplies	485.27	08/15/2023
BOA	07/25/2023	ZORO TOOLS INC	PW Asset Management	Other Operating Supplies	160.23	08/15/2023
BOA	07/26/2023	APPALACHIAN SPRINGS BOTT	PW Asset Management	Other Operating Supplies	378.27	08/15/2023
BOA	07/26/2023	ZORO TOOLS INC	PW Asset Management	Small Tools	226.87	08/15/2023
BOA	07/17/2023	HERTZ #0112011	PW Asset Management	Training and Conference	801.27	08/15/2023
BOA	07/14/2023	AMZN Mktp US ZZ8UF2T53	PW Asset Management	Safety Equipment and Supplies	296.10	08/15/2023
BOA	07/14/2023	AMZN Mktp US MZ30J0OM3	PW Asset Management	Safety Equipment and Supplies	176.88	08/15/2023
BOA	07/17/2023	AMZN Mktp US Q38AM2S43	PW Asset Management	Safety Equipment and Supplies	129.93	08/15/2023
BOA	07/19/2023	ZORO TOOLS INC	PW Asset Management	Safety Equipment and Supplies	160.68	08/15/2023
BOA	07/26/2023	ZORO TOOLS INC	PW Asset Management	Safety Equipment and Supplies	554.74	08/15/2023
BOA	07/17/2023	AMZN Mktp US 6392S9ME3	DAODAS Support Services	Office Expenses	126.30	08/15/2023
BOA	07/03/2023	Indeed Jobs	DAODAS Support Services	Advertising	181.58	08/15/2023
BOA	07/17/2023	Indeed Jobs	DAODAS Support Services	Advertising	181.68	08/15/2023
BOA	07/14/2023	MMS GOV SOLUTION LLC	DAODAS Support Services	Drugs and Medical Supplies	1,047.53	08/15/2023
BOA	07/19/2023	MMS GOV SOLUTION LLC	DAODAS Support Services	Drugs and Medical Supplies	109.50	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/13/2023	AMZN Mktp US KN7ST1S03	DAODAS Support Services	Drugs and Medical Supplies	278.61	08/15/2023
BOA	07/20/2023	4ALLPROMOS	DAODAS Admin Contingency	Advertising	3,788.65	08/15/2023
BOA	07/18/2023	AMZN Mktp US 7T9FU92R3	DAODAS Support Services	Other Operating Supplies	156.94	08/15/2023
BOA	07/18/2023	AMZN Mktp US 8R1310HR3	DAODAS Support Services	Other Operating Supplies	137.33	08/15/2023
BOA	06/30/2023	FORMS AND SUPPLY	Risk Management	Office Expenses	206.79	08/15/2023
BOA	07/11/2023	POINTCLICKCARE TECH.	DAODAS Support Services	Contracted Services	165.23	08/15/2023
BOA	07/10/2023	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	620.76	08/15/2023
BOA	07/14/2023	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	224.48	08/15/2023
BOA	07/20/2023	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	233.68	08/15/2023
BOA	06/28/2023	EMEDCO	Sheriff Detention Center	Public Safety Supplies	1,158.67	08/15/2023
BOA	07/12/2023	MED MEDICAL UNIVERSITY HO	Sheriff Detention Center	Train Supplies and Equip	1,600.00	08/15/2023
BOA	07/10/2023	AGP BTPROPANE	PW Field Operations	Vehicle Supplies	1,511.43	08/15/2023
BOA	07/24/2023	SEACOAST SUPPLY	PW Field Operations	Drainage Piping	261.60	08/15/2023
BOA	07/24/2023	SQ CUTZ TREE SERVI	PW Field Operations	Maint Cont Bldgs and Grnds	1,600.00	08/15/2023
BOA	07/11/2023	IN ACCESS PORTABLE TOILE	PW Field Operations	Maint Cont Bldgs and Grnds	130.00	08/15/2023
BOA	07/20/2023	CDW GOVT #KT60700	Sheriff Detention Center	Office Expenses	457.53	08/15/2023
BOA	07/19/2023	"SENSOSCIENTIFIC, INC."	Sheriff Detention Center	Repair and Maint Supplies	296.50	08/15/2023
BOA	06/29/2023	Moran Environmental Recov	PW Field Operations	Grounds Maint Supplies	4,200.00	08/15/2023
BOA	07/12/2023	SCOTT AERATOR	PW Field Operations	Grounds Maint Supplies	506.23	08/15/2023
BOA	07/19/2023	IN POSSUMS EAST	PW Field Operations	Grounds Maint Supplies	980.61	08/15/2023
BOA	07/14/2023	UNITED RENTALS #005887	PW Field Operations	Leases Machinery and Equipment	265.37	08/15/2023
BOA	07/06/2023	CHRISNIK INC	PW Field Operations	Small Tools	136.32	08/15/2023
BOA	07/12/2023	MAC'S FARM SUPPLY	PW Field Operations	Carpentry Supplies	382.29	08/15/2023
BOA	07/19/2023	VULCAN SOUTHEAST	PW Field Operations	Gravel and Fill Materials	473.67	08/15/2023
BOA	07/25/2023	VULCAN SOUTHEAST	PW Field Operations	Gravel and Fill Materials	1,229.35	08/15/2023
BOA	07/25/2023	AMERICAN JAIL ASSOCIATION	Sheriff Detention Center	Dues Member & Accreditation	500.00	08/15/2023
BOA	07/04/2023	IN POLICE RECORDS & INFO	Sheriff Detention Center	Training and Conference	259.00	08/15/2023
BOA	07/03/2023	ICS JAIL SUPPLIES	Sheriff Detention Center	Inmate Clothing	4,301.64	08/15/2023
BOA	07/19/2023	WM SUPERCENTER #632	Auditor	Community Outreach	108.22	08/15/2023
BOA	07/25/2023	AMZN Mktp US T68FT7MT0	Auditor	Community Outreach	216.76	08/15/2023
BOA	07/18/2023	AMZN Mktp US	Auditor	Community Outreach	-51.21	08/15/2023
BOA	07/14/2023	BUSINESS SYSTEMS OF SC	Auditor	Maint Contract Mach & Equip	1,400.00	08/15/2023
BOA	07/12/2023	SOUTHWES 5262477362392	Auditor	Training and Conference	417.96	08/15/2023
BOA	07/06/2023	AUMENTUM TECH AMPLIFY 202	Auditor	Training and Conference	850.00	08/15/2023
BOA	07/24/2023	SOUTHWES 5262481016247	Auditor	Training and Conference	481.96	08/15/2023
BOA	07/10/2023	CARTA	SOR Grant for Transportation20	Other Operating Supplies	1,920.00	08/15/2023
BOA	07/13/2023	INTELISPEND PREPAID	SOR Grant for Transportation20	Other Operating Supplies	1,891.60	08/15/2023
BOA	07/27/2023	UPS BILLING CENTER	Office Services	Postage Direct	178.92	08/15/2023
BOA	07/27/2023	UPS BILLING CENTER	Office Services	Postage Direct	351.74	08/15/2023
BOA	07/27/2023	UPS BILLING CENTER	Office Services	Postage Direct	1,137.43	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/27/2023	UPS BILLING CENTER	Office Services	Postage Direct	166.32	08/15/2023
BOA	07/17/2023	Indeed Jobs	DAODAS Criminal Justice	Advertising	181.68	08/15/2023
BOA	07/06/2023	WM SUPERCENTER #3367	DAODAS Criminal Justice	Office Expenses	109.00	08/15/2023
BOA	07/14/2023	ALCOPRO INC	DAODAS Criminal Justice	Drugs and Medical Supplies	1,159.50	08/15/2023
BOA	07/17/2023	SCAADAC CERTIFICATION	DAODAS Support Services	Dues Member & Accreditation	225.00	08/15/2023
BOA	07/10/2023	STAPLS7901929119000001	Office Services	Copy Supplies	155.56	08/15/2023
BOA	07/10/2023	STAPLS7901929218000001	Office Services	Copy Supplies	155.56	08/15/2023
BOA	07/10/2023	STAPLS7901929262000001	Office Services	Copy Supplies	116.67	08/15/2023
BOA	07/17/2023	STAPLS7377977231000001	Office Services	Copy Supplies	388.91	08/15/2023
BOA	07/07/2023	STAPLS7901874412000001	Office Services	Copy Supplies	194.46	08/15/2023
BOA	07/07/2023	STAPLS7901877844000001	Office Services	Copy Supplies	155.56	08/15/2023
BOA	07/07/2023	STAPLS7901878300000001	Office Services	Copy Supplies	388.91	08/15/2023
BOA	07/07/2023	STAPLS7901880387000001	Office Services	Copy Supplies	233.35	08/15/2023
BOA	07/07/2023	STAPLS7901886942000001	Office Services	Copy Supplies	311.13	08/15/2023
BOA	07/07/2023	STAPLS7901887325000001	Office Services	Copy Supplies	194.46	08/15/2023
BOA	07/07/2023	STAPLS7901887595000001	Office Services	Copy Supplies	155.56	08/15/2023
BOA	07/07/2023	STAPLS7901889283000001	Office Services	Copy Supplies	116.67	08/15/2023
BOA	07/10/2023	STAPLS7901851039000001	Office Services	Copy Supplies	583.37	08/15/2023
BOA	07/10/2023	STAPLS7901874656000001	Office Services	Copy Supplies	583.37	08/15/2023
BOA	07/10/2023	STAPLS7901879103000001	Office Services	Copy Supplies	777.82	08/15/2023
BOA	07/10/2023	STAPLS7901886739000001	Office Services	Copy Supplies	972.28	08/15/2023
BOA	07/18/2023	FASTSIGNS 230201	TST Resurfacing	Noncapital Construction	1,335.25	08/15/2023
BOA	07/12/2023	JOHNSON CONTROLS FIRE	Fac Maint Env Mgmt	Electrical Supplies	244.00	08/15/2023
BOA	07/12/2023	JOHNSON CONTROLS FIRE	Fac Maint Env Mgmt	Electrical Supplies	2,224.89	08/15/2023
BOA	07/04/2023	TRACTOR SUPPLY COMPANY #	Bees Ferry Landfill Convenienc	Other Operating Supplies	197.89	08/15/2023
BOA	07/06/2023	LOWES #00655	Bees Ferry Landfill Convenienc	Other Operating Supplies	105.26	08/15/2023
BOA	07/14/2023	LOWES #00655	Bees Ferry Landfill Convenienc	Other Operating Supplies	115.50	08/15/2023
BOA	07/17/2023	LOWES #00655	Bees Ferry Landfill Convenienc	Other Operating Supplies	948.12	08/15/2023
BOA	07/18/2023	SHERWIN WILLIAMS 702395	Bees Ferry Landfill Convenienc	Other Operating Supplies	1,281.84	08/15/2023
BOA	06/28/2023	AMZN Mktp US W97W98S33	E911 Wire Line	Office Expenses	380.84	08/15/2023
BOA	07/17/2023	Amazon.com T474R95M3	E911 Wire Line	Office Expenses	149.48	08/15/2023
BOA	07/19/2023	Amazon.com XC6CL95Z3	E911 Wire Line	Office Expenses	176.26	08/15/2023
BOA	07/19/2023	AMZN Mktp US W052583D3	E911 Wire Line	Office Expenses	102.91	08/15/2023
BOA	07/14/2023	GRAINGER	E911 Wire Line	Office Expenses	168.46	08/15/2023
BOA	07/03/2023	Amazon web services	ConsolidatedDispatchOperations	Maint Contract Software	2,385.87	08/15/2023
BOA	07/14/2023	WALMART.COM 8009666546	ConsolidatedDispatchOperations	Office Expenses	-12.52	08/15/2023
BOA	07/14/2023	WALMART.COM 8009666546	ConsolidatedDispatchOperations	Office Expenses	-16.32	08/15/2023
BOA	07/14/2023	WM SUPERCENTER #3367	ConsolidatedDispatchOperations	Office Expenses	-11.42	08/15/2023
BOA	07/21/2023	WALMART.COM 8009666546	ConsolidatedDispatchOperations	Office Expenses	-8.59	08/15/2023
BOA	07/18/2023	AMZN Mktp US 0C5BI6WL3	Health Dept	Office Expenses	854.30	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/06/2023	ODP BUS SOL LLC # 101214	Probate-Commitment Division	Office Expenses	130.78	08/15/2023
BOA	07/04/2023	VISTAPRINT	Emergency Management	Office Expenses	114.45	08/15/2023
BOA	07/17/2023	CDW GOVT #KS02310	Emergency Management	Noncapital IT Purchases	325.91	08/15/2023
BOA	07/21/2023	OFFICE DEPOT #2233	Contracts and Procurement	Office Expenses	279.56	08/15/2023
BOA	07/19/2023	NATIONAL INSITUTE OF GOVE	Contracts and Procurement	Training and Conference	625.00	08/15/2023
BOA	07/24/2023	OMNI NASHVILLE	ConsolidatedDispatchOperations	Training and Conference	303.59	08/15/2023
BOA	07/24/2023	OMNI NASHVILLE	ConsolidatedDispatchOperations	Training and Conference	303.59	08/15/2023
BOA	06/28/2023	AMZN Mktp US W97W98S33	ConsolidatedDispatchOperations	Office Expenses	380.84	08/15/2023
BOA	06/29/2023	BEST BUY 00005173	ConsolidatedDispatchOperations	Office Expenses	305.19	08/15/2023
BOA	07/03/2023	CDW GOVT #KM34391	ConsolidatedDispatchOperations	Office Expenses	2,568.04	08/15/2023
BOA	07/11/2023	SAMS CLUB #8252	ConsolidatedDispatchOperations	Office Expenses	149.98	08/15/2023
BOA	07/19/2023	AMZN Mktp US K18SJ66F3	ConsolidatedDispatchOperations	Office Expenses	145.90	08/15/2023
BOA	06/30/2023	DRI Logi Store	ConsolidatedDispatchOperations	Office Expenses	130.76	08/15/2023
BOA	07/07/2023	DMI DELL BUS ONLINE	ConsolidatedDispatchOperations	Office Expenses	-610.36	08/15/2023
BOA	07/14/2023	WALMART.COM 8009666546	ConsolidatedDispatchOperations	Office Expenses	-27.70	08/15/2023
BOA	07/25/2023	HYATT REGENCY CHICAGO	Deputy Admin Public Safety	Training and Conference	-277.10	08/15/2023
BOA	07/17/2023	CUMULUS CHARLESTON	Deputy Admin Public Safety	Community Outreach	1,836.00	08/15/2023
BOA	07/17/2023	AMZN Mktp US MC6ZU3IH3	Deputy Admin Public Safety	Community Outreach	1,306.91	08/15/2023
BOA	07/19/2023	AMZN Mktp US SP5314053	Deputy Admin Public Safety	Community Outreach	100.79	08/15/2023
BOA	07/10/2023	Amazon.com	Deputy Admin Public Safety	Office Expenses	-70.73	08/15/2023
BOA	07/24/2023	LOWES #00655	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	591.76	08/15/2023
BOA	07/27/2023	LOWES #00655	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	171.53	08/15/2023
BOA	06/29/2023	NIC -CHARLESTONCOCOMMP	Legal - Seized Assets	Court Filing Fee	180.32	08/15/2023
BOA	07/27/2023	COSTCO WHSE #0360	Summer Youth	Employee Recognition	274.14	08/15/2023
BOA	07/18/2023	FSP SOUTH CAROLINA BAR -	Public Defender Charleston	Publications and Subscriptions	168.95	08/15/2023
BOA	07/04/2023	LEXISNEXIS PAYMENT CTR	Public Defender Charleston	Publications and Subscriptions	1,049.13	08/15/2023
BOA	06/28/2023	HILTON HOTELS	Public Defender Charleston	Training and Conference	209.44	08/15/2023
BOA	06/28/2023	HILTON HOTELS	Public Defender Charleston	Training and Conference	209.44	08/15/2023
BOA	06/29/2023	HILTON FAIRFAX	Public Defender Charleston	Training and Conference	1,895.01	08/15/2023
BOA	07/11/2023	NATIONAL ASSOCIATION OF	Public Defender Charleston	Dues Member & Accreditation	145.00	08/15/2023
BOA	07/20/2023	NATIONAL ASSOCIATION OF	Public Defender Charleston	Dues Member & Accreditation	145.00	08/15/2023
BOA	07/11/2023	BROAD STREET PRINTING	Public Defender Charleston	Office Expenses	164.75	08/15/2023
BOA	07/11/2023	BROAD STREET PRINTING	Public Defender Charleston	Office Expenses	154.05	08/15/2023
BOA	07/10/2023	STAPLS7902079266000001	Public Defender Charleston	Office Expenses	136.45	08/15/2023
BOA	07/24/2023	SOUTHPOINT PRINTING PRODU	Public Defender Charleston	Office Expenses	694.33	08/15/2023
BOA	07/17/2023	STARLINK INTERNET	Radio Communications Ent Fd	Special Communications Service	145.00	08/15/2023
BOA	07/21/2023	STARLINK INTERNET	Radio Communications Ent Fd	Special Communications Service	295.00	08/15/2023
BOA	07/11/2023	DEJERO LABS	Radio Communications Ent Fd	Special Communications Service	2,395.00	08/15/2023
BOA	07/03/2023	MACKAY COMMUNICATIONS	Radio Communications Ent Fd	Special Communications Service	930.55	08/15/2023
BOA	07/21/2023	PAPER CHEMICAL SUPPLY CO	Parking Garages	Custodial & Laundry	1,137.52	08/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/21/2023	PORT CITY PAPER	Parking Garages	Custodial & Laundry	595.02	08/15/2023
BOA	07/24/2023	SECOM INTERNATIONL INC	Parking Garages	Maint Contract Mach & Equip	7,123.00	08/15/2023
BOA	07/14/2023	LOOMIS	Parking Garages	Security Services	1,207.67	08/15/2023
BOA	06/29/2023	GRAYBAR ELECTRIC COMPANY	Parking Garages	Electrical Supplies	-931.84	08/15/2023
BOA	07/25/2023	CDW DIR #KV85492	Parking Garages	Office Expenses	269.79	08/15/2023
BOA	07/21/2023	OFFICE DEPOT #3357	Parking Garages	Office Expenses	225.43	08/15/2023
BOA	07/06/2023	GATEWAY SUPPLY COMPANY	Fac Maint Env Mgmt	Plumbing Supplies	386.62	08/15/2023
BOA	07/12/2023	GATEWAY SUPPLY COMPANY	Fac Maint Env Mgmt	Plumbing Supplies	119.87	08/15/2023
BOA	07/07/2023	ALLSTATE TOWER INC	Radio Communications Ent Fd	Repair and Maint Supplies	2,059.99	08/15/2023
BOA	07/26/2023	SQ NEVER 2 MUCH PRESSURE	Parking Garages	Repair and Maint Supplies	4,500.00	08/15/2023
BOA	07/24/2023	STARLINK INTERNET	Radio Communications Ent Fd	800 MHz Accessories	299.75	08/15/2023
BOA	07/20/2023	MCA-CSC FLEET	Radio Communications Ent Fd	800 MHz Accessories	720.00	08/15/2023
BOA	07/10/2023	AMZN MKTP US 2D0RT2E43 AM	Radio Communications Ent Fd	800 MHz Accessories	143.10	08/15/2023
BOA	07/10/2023	PELICAN PRODUCTS	Radio Communications Ent Fd	800 MHz Accessories	451.06	08/15/2023
BOA	07/24/2023	TESSCO TECHNOLOGIES	Radio Communications Ent Fd	800 MHz Accessories	328.97	08/15/2023
BOA	07/10/2023	SPLASHTOP.COM	Radio Communications Ent Fd	800 MHz Accessories	327.00	08/15/2023
A MORTON THOMAS AND	08/08/2023	Mercury Rd Paving	TST Local Paving	Public Works Projects	429.34	08/17/2023
ADAMS OUTDOOR ADVERTISING	08/07/2023	BLANKET PO: Contracted Service	SC Opioid Recovery Fund-SCORF	Advertising	5,400.00	08/17/2023
ADAMS OUTDOOR ADVERTISING	08/07/2023	BLANKET PO: Contracted Service	SC Opioid Recovery Fund-SCORF	Advertising	5,400.00	08/17/2023
AECOM TECHNICAL SERVICES INC	08/03/2023	Central Park and Riverland new	2nd TST James Is Intersect	Trans Initial Bond Design Svc	28,138.93	08/17/2023
AECOM TECHNICAL SERVICES INC	08/04/2023	Conceptual alternatives for Ce	2nd TST James Is Intersect	Trans Initial Bond Design Svc	8,765.65	08/17/2023
AFLAC GROUP	08/11/2023	07/01/2023-07/31/2023 Monthly	Current Employee Benefits	Short Term Disability	5,336.54	08/17/2023
AFLAC GROUP	08/11/2023	07/01/2023-07/31/2023 Monthly	Current Employee Benefits	Short Term Disability	2,800.66	08/17/2023
AFLAC GROUP	08/11/2023	07/01/2023-07/31/2023 Monthly	Current Employee Benefits	Short Term Disability	223.88	08/17/2023
AMCS	05/31/2023	Monthly subscription & support	EM Administration	Maint Contract Software	572.25	08/17/2023
AMCS	05/31/2023	Monthly subscription & support	EM Administration	Maint Contract Software	175.00	08/17/2023
ATC HEALTHCARE SERVICE INC	08/03/2023	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	7,124.38	08/17/2023
ATC HEALTHCARE SERVICE INC	07/27/2023	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	8,268.00	08/17/2023
ATC HEALTHCARE SERVICE INC	08/07/2023	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	-112.50	08/17/2023
BLANCHARD MACHINERY	06/29/2023	Wheel Loader 950 Rental	EM Materials Recovery Facility	Leases Machinery and Equipment	8,284.00	08/17/2023
BLANCHARD MACHINERY	06/29/2023	Rental Surcharge	EM Materials Recovery Facility	Leases Machinery and Equipment	190.00	08/17/2023
BLANCHARD MACHINERY	06/02/2023	Wheel Loader 950 Rental	EM Materials Recovery Facility	Leases Machinery and Equipment	8,284.00	08/17/2023
BLANCHARD MACHINERY	06/02/2023	Rental Surcharge	EM Materials Recovery Facility	Leases Machinery and Equipment	190.00	08/17/2023
BLANCHARD MACHINERY	05/08/2023	Wheel Loader 950 Rental	EM Materials Recovery Facility	Leases Machinery and Equipment	8,284.00	08/17/2023
BLANCHARD MACHINERY	05/08/2023	Delivery - Hauling	EM Materials Recovery Facility	Leases Machinery and Equipment	545.00	08/17/2023
BLANCHARD MACHINERY	05/08/2023	Rental Surcharge	EM Materials Recovery Facility	Leases Machinery and Equipment	190.00	08/17/2023
BOUND TREE MEDICAL LLC	08/09/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	1,996.88	08/17/2023
BOUND TREE MEDICAL LLC	08/10/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	17,845.42	08/17/2023
BOUND TREE MEDICAL LLC	08/09/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	1,787.62	08/17/2023
BOUND TREE MEDICAL LLC	08/10/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	2,681.40	08/17/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOUND TREE MEDICAL LLC	08/10/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	2,503.95	08/17/2023
BOUND TREE MEDICAL LLC	08/10/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	177.88	08/17/2023
BRINKS INC	07/31/2023	BRINKS	Treasurer	Security Services	158.17	08/17/2023
CAMPBELL CONSULTING GROUP	07/31/2023	Federal and State Lobbying Ser	Parking Admin Contingency	Consultant Fees	7,500.00	08/17/2023
CARTEE,MALLORY	08/05/2023	Reimbursement for window broke	Risk Management	Miscellaneous Insurance	363.95	08/17/2023
COMPLETE CLEANING SERVICE LLC	07/17/2023	EMS MEDIC 1	Facilities Management	Maint Cont Bldgs and Grnds	338.63	08/17/2023
COMPLETE CLEANING SERVICE LLC	07/17/2023	EMS MEDIC 2	Facilities Management	Maint Cont Bldgs and Grnds	338.63	08/17/2023
COMPLETE CLEANING SERVICE LLC	07/17/2023	EMS MEDIC 4	Facilities Management	Maint Cont Bldgs and Grnds	338.63	08/17/2023
COMPLETE CLEANING SERVICE LLC	07/17/2023	STATION 5 (EMS 8 TEMP)	Facilities Management	Maint Cont Bldgs and Grnds	520.00	08/17/2023
COMPLETE CLEANING SERVICE LLC	07/17/2023	EMS MEDIC 7	Facilities Management	Maint Cont Bldgs and Grnds	338.63	08/17/2023
COMPLETE CLEANING SERVICE LLC	07/17/2023	EMS MEDIC 9	Facilities Management	Maint Cont Bldgs and Grnds	338.63	08/17/2023
COMPLETE CLEANING SERVICE LLC	07/17/2023	EMS MEDIC 11	Facilities Management	Maint Cont Bldgs and Grnds	338.63	08/17/2023
COMPLETE CLEANING SERVICE LLC	07/17/2023	EMS MEDIC 14	Facilities Management	Maint Cont Bldgs and Grnds	338.63	08/17/2023
COMPLETE CLEANING SERVICE LLC	07/17/2023	EMS MEDIC 15	Facilities Management	Maint Cont Bldgs and Grnds	338.63	08/17/2023
COMPLETE CLEANING SERVICE LLC	07/17/2023	EMS LOGISTICS	Facilities Management	Maint Cont Bldgs and Grnds	787.98	08/17/2023
COMPLETE CLEANING SERVICE LLC	06/20/2023	BEVR ELECTIONS WAREHOUSE	Facilities Management	Maint Cont Bldgs and Grnds	1,328.70	08/17/2023
COMPLETE CLEANING SERVICE LLC	06/20/2023	MOSQUITO CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	1,259.90	08/17/2023
COMPLETE CLEANING SERVICE LLC	06/20/2023	PUBLIC WORKS COMPOUND	Facilities Management	Maint Cont Bldgs and Grnds	2,153.23	08/17/2023
COMPLETE CLEANING SERVICE LLC	06/20/2023	FLEET HEADQUARTERS W/CAR WASH	Fleet Management	Maint Cont Bldgs and Grnds	4,603.15	08/17/2023
CORPORATE ROAD PROPERTIES LLC	08/01/2023	BEVR LEASE - ESTIMATED MONTHLY	BEVR Lease Facilities	Leases Land and Building	15,405.00	08/17/2023
DATAMATX INC	05/31/2023	For providing envelopes, print	Auditor	Mailers (Printing/Postage)	475.51	08/17/2023
DATAMATX INC	05/31/2023	For providing envelopes, print	Auditor	Mailers (Printing/Postage)	3,701.63	08/17/2023
DATAMATX INC	05/31/2023	To cover postage for the maili	Auditor	Mailers (Printing/Postage)	4,275.38	08/17/2023
DATAMATX INC	06/30/2023	For providing envelopes, print	Auditor	Mailers (Printing/Postage)	3,694.98	08/17/2023
DATAMATX INC	06/30/2023	For providing envelopes, print	Auditor	Mailers (Printing/Postage)	10,802.25	08/17/2023
DATAMATX INC	06/30/2023	To cover postage for the maili	Auditor	Mailers (Printing/Postage)	33,200.35	08/17/2023
DAVIS AND FLOYD	08/09/2023	2016TST GMP CO4	2nd TST McConnell Parkway	Trans Initial Bond Design Svc	15,463.00	08/17/2023
EAST COOPER ECUMENICAL	08/14/2023	Phase III CHR - East Cooper Fa	Critical Repair Project	East Cooper Faith Network	19,070.00	08/17/2023
FASTER ASSET SOLUTIONS	08/14/2023	remainder balance for Faster S	Fleet Management	Publications and Subscriptions	26,258.24	08/17/2023
HDR ENGINEERING INC	08/10/2023	Preconstruction Support; Palme	SSRB PC Interchange	Noncapital Construction	13,546.84	08/17/2023
HITT CONTRACTING INC	08/01/2023	COB ELEVATOR MODERNIZATION:	Facilities Vertical	County Office Building	90,509.00	08/17/2023
INFRASTRUCTURE CONSULTING	08/10/2023	US 17/Main Seg A	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	41,886.49	08/17/2023
INFRASTRUCTURE CONSULTING	08/10/2023	Mary Ann Point at Main Road Ro	TST Intersect Improve	Trans Initial Bond Design Svc	2,308.86	08/17/2023
J BRAGG CONSULTING INC	08/10/2023	Additional professional engine	Old Towne Bike Ped Impr	Trans Initial Bond Design Svc	2,641.00	08/17/2023
KENNEDY RICHTER CONSTRUCTION	08/01/2023	Balance from line 1	Fac Envelope	Public Services Bldg	160,883.03	08/17/2023
KTC ENTERPRISES INC	08/03/2023	Cottingham Drive Sidewalk	Cottingham Sidewalk	Public Works Projects	20,525.47	08/17/2023
LAWMENS SAFETY SUPPLY INC	08/03/2023	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	11,052.60	08/17/2023
LIBERTY HILL REDEVELOPEMENT	08/14/2023	ARPA Critical Home Repair Proj	Critical Repair Project	Liberty Hill Redevelopment	15,313.41	08/17/2023
LIBERTY HILL REDEVELOPEMENT	08/14/2023	ARPA Critical Home Repair Proj	Critical Repair Project	Liberty Hill Redevelopment	12,094.81	08/17/2023
LOW COUNTRY DOC SVCS DBA	06/05/2023	SET UP FEE TO REVIEW PLANS, ST	21GOB Azalea Complex Main	CO Architectural/Engineering	7,951.00	08/17/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LOW COUNTRY DOC SVCS DBA	07/05/2023	MONTHLY PROGRESSION PAYMENTS.	21GOB Azalea Complex Main	CO Architectural/Engineering	883.00	08/17/2023
LOW COUNTRY DOC SVCS DBA	08/05/2023	MONTHLY PROGRESSION PAYMENTS.	21GOB Azalea Complex Main	CO Architectural/Engineering	883.00	08/17/2023
MB KAHN CONSTRUCTION CO INC	08/01/2023	JOHN L DART LIBRARY RENOVATION	Lib 19GOB Dart Hall	CO Building Renovations	118,643.92	08/17/2023
MB KAHN CONSTRUCTION CO INC	08/01/2023	MT PLEASANT OLD VILLAGE LIBRAR	Lib 19GOB Village	CO Building Renovations	18,632.52	08/17/2023
MB KAHN CONSTRUCTION CO INC	08/01/2023	EDGAR ALLEN POE LIBRARY RENOVA	Lib 19GOB EA Poe	CO Building Renovations	7,209.72	08/17/2023
MB KAHN CONSTRUCTION CO INC	08/01/2023	WEST ASHLEY WINDERMERE LIBRARY	Lib 19GOB W Ashley	CO Building Renovations	23,752.30	08/17/2023
MCMILLAN PAZZDAN SMITH	07/31/2023	5260.1-43: PROVIDE CIVIL SERVI	Lib 19GOB Dorchester	CO Architectural/Engineering	4,070.00	08/17/2023
MCMILLAN PAZZDAN SMITH	09/30/2022	5260.1-43: PROVIDE CIVIL SERVI	Lib 19GOB Dorchester	CO Architectural/Engineering	4,070.00	08/17/2023
OCCUPATIONAL RESEARCH &	07/28/2023	Invoice 1890_Annual MDILog Sys	Coroner	Maint Contract Software	9,535.68	08/17/2023
ODP BUSINESS SOLUTIONS LLC	07/26/2023	Verisimo Executive Back Chair	Election/Voter Registration	Noncapital FF&E	3,662.40	08/17/2023
PRINTELECT	06/27/2023	Election Equipment Annual Main	Election/Voter Registration	Election Expenses	195.00	08/17/2023
ROBERTS OXYGEN COMPANY INC	08/14/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	232.32	08/17/2023
ROSS MD PA,JANICE E	04/03/2023	2023-0812_Roberson, G	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	07/24/2023	Autopsy Services_2023-2261_Cam	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2322_Chismar, Kelly	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2318_Rosario, B	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	09/23/2022	Autopsy Services_2022-3240_Sch	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2204_Riley, J	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	06/28/2023	2023-2122_Jamison, C	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	06/28/2023	2023-2053_Allard, P	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	06/28/2023	2023-2018_Hernandez-Silva, D	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	06/28/2023	2023-2029_Clark, W	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	06/28/2023	2023-2000_Wilkerson, J	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	06/28/2023	2023-1954_Jantzen, B	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	06/28/2023	2023-1906_Pressley, R	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	06/06/2023	2023-1743_Dingle, D	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	06/06/2023	2023-1657_McInnes, M	Coroner	Autopsy Services	1,200.00	08/17/2023
ROSS MD PA,JANICE E	06/06/2023	2023-1572_Walker, G	Coroner	Autopsy Services	1,200.00	08/17/2023
S AND M E INC	12/12/2022	5086.2-94: PROVIDE REQUIRED AS	Lib 19GOB W Ashley	CO Architectural/Engineering	3,205.00	08/17/2023
S AND M E INC	12/12/2022	5086.2-76: PROVIDE REQUIRED AS	Lib 19GOB Dart Hall	CO Architectural/Engineering	3,465.00	08/17/2023
S AND M E INC	03/10/2023	5086.2-95: PROVIDE ASBESTOS AI	Lib 19GOB Dart Hall	CO Architectural/Engineering	3,720.00	08/17/2023
SCSCJA	08/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023
SCSCJA	08/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023
SCSCJA	08/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023
SCSCJA	08/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023
SCSCJA	08/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023
SCSCJA	08/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023
SCSCJA	08/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023
SCSCJA	08/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023
SCSCJA	08/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SCSCJA	08/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023
SCSCJA	08/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023
SCSCJA	08/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023
SCSCJA	08/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023
SCSCJA	08/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023
SCSCJA	05/15/2023	Registration for 15 magistrate	Magistrate Ct Administration	Training and Conference	400.00	08/17/2023
SERVICEMASTER OF CHAS	08/04/2023	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	08/17/2023
SERVICEMASTER OF CHAS	08/04/2023	DORCHESTER REGIONAL - HOT WATE	Facilities Management	Maint Cont Bldgs and Grnds	890.00	08/17/2023
SERVICEMASTER OF CHAS	08/02/2023	WANDO/CAROLINA PARK - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	705.00	08/17/2023
SERVICEMASTER OF CHAS	08/03/2023	JUDICIAL CENTER - FRONT LOBBY	Facilities Management	Maint Cont Bldgs and Grnds	128.13	08/17/2023
SERVICEMASTER OF CHAS	07/28/2023	HISTORIC COURTHOUSE - HOT WATE	Facilities Management	Maint Cont Bldgs and Grnds	297.00	08/17/2023
SERVICEMASTER OF CHAS	07/28/2023	HISTORIC COURTHOUSE - HOT WATE	Facilities Management	Maint Cont Bldgs and Grnds	630.00	08/17/2023
SERVICEMASTER OF CHAS	07/28/2023	KEITH SUMMEY LIBRARY - LOW MOI	Facilities Management	Maint Cont Bldgs and Grnds	390.00	08/17/2023
SERVICEMASTER OF CHAS	08/01/2023	JOHNS ISLAND REGIONAL HOT WATE	Facilities Management	Maint Cont Bldgs and Grnds	908.00	08/17/2023
SERVICEMASTER OF CHAS	07/31/2023	JAMES ISLAND MAGISTRATES - HOT	Facilities Management	Maint Cont Bldgs and Grnds	182.00	08/17/2023
SERVICEMASTER OF CHAS	08/01/2023	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	08/17/2023
SERVICEMASTER OF CHAS	07/27/2023	JUDICIAL CENTER - FRONT LOBBY	Facilities Management	Maint Cont Bldgs and Grnds	128.13	08/17/2023
SERVICEMASTER OF CHAS	08/01/2023	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	08/17/2023
SERVICEMASTER OF CHAS	07/28/2023	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	08/17/2023
SERVICEMASTER OF CHAS	07/01/2023	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	08/17/2023
SERVICEMASTER OF CHAS	02/16/2023	EMERGENCY RESPONSE PROGRAM	Facilities Management	Disaster/Emergency Exp	125.00	08/17/2023
STV INC/RALPH WHITEHEAD ASSO	08/04/2023	Ashley Hall Rd at Sam Rittenbe	TST Intersect Improve	Trans Initial Bond Design Svc	1,479.25	08/17/2023
TRANSYSTEMS CORP	07/14/2023	Fleming Rd Sidewalk	Fleming Rd Sidewalk	Public Works Projects	13,350.00	08/17/2023
UNIFORMS BY JOHN	04/10/2023	Uniforms for MRF Employees	EM Materials Recovery Facility	Uniforms	311.74	08/17/2023
VRC	07/31/2023	Blanket PO - Records Managemen	Public Defender Charleston	Contracted Services	1,256.88	08/17/2023
VULCAN CONSTRUCTION MTL	08/09/2023	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	719.66	08/17/2023
VULCAN CONSTRUCTION MTL	08/09/2023	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	720.97	08/17/2023
VULCAN CONSTRUCTION MTL	08/07/2023	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	557.86	08/17/2023
WALDEN SECURITY	07/31/2023	CORONER	Facilities Management	Security Services	3,701.40	08/17/2023
WALDEN SECURITY	07/31/2023	911 DISPATCH CENTER	Facilities Management	Security Services	17,842.42	08/17/2023
WESTON AND SAMPSON ENGINEER	08/11/2023	Task Order-1 Contract#5832 Haz	Building Inspections	Contracted Services	7,658.75	08/17/2023
AT AND T	08/01/2023	FY24 Account # 803M244444444	Technology Services	DP Land Line Charges	17,610.74	08/18/2023
BARRIER GUARD LLC	08/11/2023	ENHANCED RODENT CONTROL AT REC	Facilities Management	Maint Cont Bldgs and Grnds	4,900.00	08/18/2023
BAYYUOD, ABDULHAKIM	08/16/2023	Check Award for Team of the Qu	Human Resources	Employee Recognition	150.00	08/18/2023
BIG TRUCK RENTAL	08/24/2022	2022 Freightliner M2 106	EM Convenience Centers	Leases Motor Vehicles	6,400.00	08/18/2023
BIG TRUCK RENTAL	12/14/2022	2022 Freightliner M2 106	EM Convenience Centers	Leases Motor Vehicles	6,400.00	08/18/2023
BIG TRUCK RENTAL	11/16/2022	2022 Freightliner M2 106	EM Convenience Centers	Leases Motor Vehicles	6,400.00	08/18/2023
BLANCHARD MACHINERY	08/03/2023	OMNI MONITORING SERVICE AT MED	Facilities Management	Maint Contract Mach & Equip	500.00	08/18/2023
BOUND TREE MEDICAL LLC	08/10/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	1,048.16	08/18/2023
BOUND TREE MEDICAL LLC	08/11/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	323.98	08/18/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOUND TREE MEDICAL LLC	08/15/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	456.92	08/18/2023
BOUND TREE MEDICAL LLC	08/11/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	456.92	08/18/2023
BROCKINGTON AND ASSOCIATES	08/04/2023	Senior Archaeologist 6	Coroner	Contracted Services	1,192.00	08/18/2023
BROCKINGTON AND ASSOCIATES	08/04/2023	Field Technician 1	Coroner	Contracted Services	1,284.00	08/18/2023
BROCKINGTON AND ASSOCIATES	08/04/2023	Sr. Graphics/GIS specialist 2	Coroner	Contracted Services	1,379.00	08/18/2023
BROCKINGTON AND ASSOCIATES	08/04/2023	Senior Archaeologist 4	Coroner	Contracted Services	1,896.00	08/18/2023
BROCKINGTON AND ASSOCIATES	08/04/2023	Field Crew Chief 4	Coroner	Contracted Services	1,120.00	08/18/2023
BROCKINGTON AND ASSOCIATES	08/04/2023	Vehicle and fuel	Coroner	Contracted Services	407.58	08/18/2023
BROCKINGTON AND ASSOCIATES	08/04/2023	Equipment Rental	Coroner	Contracted Services	375.00	08/18/2023
BUCKLAND DEVELOPERS LLC	08/16/2023	Septic installation for Albert	Well & Septic	Water and Sewer	4,306.50	08/18/2023
CHARLES MICHAEL FEELEY	08/02/2023	Folly B/P #29	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	12,726.84	08/18/2023
CHARLESTON HEIGHTS	07/14/2023	Inv #777-33064 07/14/23: Canin	Sheriff Detention Center	K9 Expenses	101.99	08/18/2023
CHARLESTON HEIGHTS	07/31/2023	Inv #777-33450 07/31/23: Yearl	Sheriff Detention Center	K9 Expenses	640.30	08/18/2023
CHARLESTON PRO BONO LEGAL	06/06/2023	Balance from Line 1.	CDBG Subrecip 23	Pro-Bono Legal Services	3,588.32	08/18/2023
CHARLESTON PRO BONO LEGAL	07/24/2023	Balance from Line 1.	CDBG Subrecip 23	Pro-Bono Legal Services	2,591.56	08/18/2023
CHARM TEX	08/07/2023	MAGNETIC CELL WINDOW COVER, CO	Sheriff Detention Center	Office Expenses	1,049.50	08/18/2023
CHARM TEX	08/07/2023	Annual Purchase Order for T-Sh	Sheriff Detention Center	Inmate Clothing	627.00	08/18/2023
CHARM TEX	08/07/2023	PVC SHOWER SHOE, BROWN, SIZE 1	Sheriff Detention Center	Inmate Clothing	654.00	08/18/2023
CHARM TEX	08/07/2023	TOOTHPASTE, CLEAR GEL FLOURIDE	Sheriff Detention Center	Inmate Clothing	263.20	08/18/2023
CHARM TEX	08/07/2023	MAXI PADS W/WINGS, INDIVIDUALL	Sheriff Detention Center	Inmate Clothing	826.80	08/18/2023
CHARM TEX	08/09/2023	Mattress Cover, Heavyweight Tw	Sheriff Detention Center	Bedding and Linens	2,697.00	08/18/2023
CHARM TEX	08/07/2023	WIPE WITH DISINFECTANT, 300CT/	Sheriff Detention Center	Custodial & Laundry	1,313.40	08/18/2023
CHAS CO VOLUNTEER RESCUE	08/10/2023	Rescue Squad 1st Draw of Lump	Volunteer Rescue Squad	Lump Sum Appropriation	125,000.00	08/18/2023
CHAS COTTON EXCHANGE	07/06/2023	Medium Black Sport-Tek Posi-UV	Sheriff Detention Center	Uniforms	136.75	08/18/2023
CHAS COTTON EXCHANGE	07/06/2023	Large Black Sport-Tek Posi-UV	Sheriff Detention Center	Uniforms	319.09	08/18/2023
CHAS COTTON EXCHANGE	07/06/2023	XL Black Sport-Tek Posi-UV	Sheriff Detention Center	Uniforms	182.34	08/18/2023
CHAS COTTON EXCHANGE	07/06/2023	XXL Black Sport-Tek Posi-UV Pr	Sheriff Detention Center	Uniforms	201.96	08/18/2023
CHAS COTTON EXCHANGE	07/06/2023	XXXL Black Sport-Tek Posi-UV P	Sheriff Detention Center	Uniforms	110.79	08/18/2023
CHAS COTTON EXCHANGE	08/11/2023	Embroidery Cost for 79 Shirts	PW Field Operations	Uniforms	765.18	08/18/2023
CHAS GLASS CO	07/25/2023	MATERIALS TO REPLACE STOREFRON	Facilities Improvement Project	Library: Dart	5,924.00	08/18/2023
CHAS PROMISE NEIGHBORHOOD	08/17/2023	North Charleston	CDBG North Chas 23	Charleston Promise Neighborhd	10,522.73	08/18/2023
CHAS PROMISE NEIGHBORHOOD	08/17/2023	Project Name: Public Services	CDBG Subrecip 23	Charleston Promise Neighborhd	10,808.00	08/18/2023
CITY OF NORTH CHARLESTON	08/07/2023	CDBG Pay period 7/9/2023	CDBG Admin 23	No Chas Reimburse	4,910.63	08/18/2023
CITY OF NORTH CHARLESTON	08/07/2023	CDBG Pay period 7/23/2023	CDBG Admin 23	No Chas Reimburse	4,716.79	08/18/2023
CITY OF NORTH CHARLESTON	08/07/2023	CDBG Pay period 7/9/2023	HOME Admin 21	No Chas Reimburse	258.45	08/18/2023
CITY OF NORTH CHARLESTON	08/07/2023	CDBG Pay period 7/23/2023	HOME Admin 21	No Chas Reimburse	452.29	08/18/2023
COMPANY COMPANY,THE	08/14/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	The Company Company	6,831.00	08/18/2023
DIGITECH COMPUTER INC	08/15/2023	Blanket for 3rd party billing	Emergency Medical Services	Contracted Services	42,742.80	08/18/2023
EXTRA DUTY SOLUTIONS	08/07/2023	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	4,600.00	08/18/2023
FASTER ASSET SOLUTIONS	08/15/2023	remainder balance for Faster S	Fleet Management	Publications and Subscriptions	1,950.00	08/18/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FLORENCE CRITTENTON	08/17/2023	Project Name: Rapid Re-housin	ESG 23	Florence Crittenton Program	9,743.75	08/18/2023
GANNETT FLEMING INC	08/03/2023	Long Point Rd	Long Point leveling	Public Works Projects	20,664.83	08/18/2023
CRISIS TRACK	08/16/2023	SaaS - Crisis Track Disaster	Technology Services	Maint Contract Software	6,394.50	08/18/2023
GULF STREAM CONSTRUCTION CO	07/31/2023	Northern Pitchfork - Maybank	Maybank Hwy Widen	Noncapital Construction	130,775.64	08/18/2023
HAZEN AND SAWYER	08/14/2023	Hughes Road Drainage Evaluatio	SW Unincorporated Chas Co	Consultant Fees	8,972.50	08/18/2023
HUGHES MOTORS INC	08/01/2023	remove/replace fuel tank, fuel	Fleet Management	Rep Maint Con Vehicles	2,487.46	08/18/2023
HUGHES MOTORS INC	08/01/2023	remove/replace fuel tank, fuel	Fleet Management	Rep Maint Con Vehicles	4,809.14	08/18/2023
IMPERIAL BAG AND PAPER CO LL	08/03/2023	Annual Purchase Order – Toil	Sheriff Detention Center	Custodial & Laundry	23,103.75	08/18/2023
INDIGO ENERGY PARTNERS LLC	08/07/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	25,962.19	08/18/2023
INDIGO ENERGY PARTNERS LLC	08/08/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	16,120.36	08/18/2023
INDIGO ENERGY PARTNERS LLC	08/08/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	8,907.26	08/18/2023
INDIGO ENERGY PARTNERS LLC	08/15/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	12,291.74	08/18/2023
INDIGO ENERGY PARTNERS LLC	08/15/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	13,965.89	08/18/2023
INDIGO ENERGY PARTNERS LLC	08/11/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	26,671.09	08/18/2023
INDIGO ENERGY PARTNERS LLC	08/11/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	10,663.15	08/18/2023
INDIGO ENERGY PARTNERS LLC	08/11/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	15,156.86	08/18/2023
INDIGO ENERGY PARTNERS LLC	08/03/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	7,247.45	08/18/2023
INDIGO ENERGY PARTNERS LLC	08/03/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	17,433.88	08/18/2023
INFRASTRUCTURE CONSULTING	08/10/2023	Segment C Preferred Alignment	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	13,753.20	08/18/2023
JOHNSON CONTROLS FIRE	07/26/2023	LABOR TO REPLACE ONE BATTERY I	Facilities Management	Electrical-Bridge View	1,200.00	08/18/2023
JOHNSON CONTROLS FIRE	07/26/2023	MATERIALS	Facilities Management	Electrical-Bridge View	185.30	08/18/2023
JOHNSON CONTROLS FIRE	07/28/2023	LABOR TO REPLACE (4) NOZZLES A	Fleet Management	Electrical Repairs	525.00	08/18/2023
JOHNSON CONTROLS FIRE	07/28/2023	MATERIALS	Fleet Management	Electrical Repairs	1,384.67	08/18/2023
JOHNSON CONTROLS FIRE	08/04/2023	MT. PLEASANT REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	776.00	08/18/2023
JOHNSON CONTROLS FIRE	07/28/2023	LABOR - TAMPER SWITCH REPAIR.	Fac Maint Env Mgmt	Electrical Supplies	244.00	08/18/2023
JOHNSON CONTROLS INC	08/14/2023	REPLACE CONDENSOR COIL ON CARR	Facilities Management	HVAC-Bridge View	7,664.00	08/18/2023
LEMON GROVE LEARNING AND	08/17/2023	Blanket PO: For the remainder	Human Resources	Consultant Fees	3,115.00	08/18/2023
MCCORMICK TAYLOR INC	07/20/2023	208 DMA review of a Thomas and	SW Unincorporated Chas Co	Consultant Fees	3,745.00	08/18/2023
MCMILLAN PAZZDAN SMITH	06/30/2023	5260.1-44: CONSTRUCTION	19GOB County Office Bldg	CO Building Renovations	257.00	08/18/2023
MCMILLAN PAZZDAN SMITH	06/30/2023	5260.1-45: COB PHASE III ADDIT	19GOB County Office Bldg	CO Building Renovations	1,547.20	08/18/2023
MCMILLAN PAZZDAN SMITH	06/30/2023	5260.1-47: PROVIDE A/E SERVICE	19GOB County Office Bldg	Engineering Architectual Fees	2,837.80	08/18/2023
MOBILE COMMUNICATIONS	08/14/2023	PROVIDE MATERIALS TO INSTALL N	Deputy Admin Public Safety	Noncapital Pub Safety Equipmnt	1,608.94	08/18/2023
MOBILE COMMUNICATIONS	08/14/2023	ENGINEERING, SURVEY, INSTALLAT	Deputy Admin Public Safety	Noncapital Pub Safety Equipmnt	1,705.00	08/18/2023
PITNEY BOWES	07/11/2023	QUARTERLY AGREEMENT	Office Services	Leases Machinery and Equipment	3,166.85	08/18/2023
PRESIDIO NETWORK SOLUTIONS	08/14/2023	Server interface module for VG	Parking Garages	Noncapital IT Purchases	2,048.68	08/18/2023
PURCHASE POWER	08/13/2023	Postage funds for postage mach	Office Services	Postage Direct	12,592.00	08/18/2023
RICOH USA INC	08/01/2023	B/W COPIES FOR NEWLY LEASED MA	Office Services	Maint Contract Mach & Equip	320.03	08/18/2023
SC DEPT OF NATURAL RESOURCES	08/14/2023	REMITTANCE OF THE SC WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	3,606.56	08/18/2023
SC PUBLIC EMPLOYEES BENEFITS	08/14/2023	REMITTANCE OF THE OFFICE OF	North Area 3 Magistrate	DUI/DUS/BUI State Remit	192.75	08/18/2023
SCAPPA CERTIFICATION BOARD	08/15/2023	Certification application for	DAODAS Commun Prevention Svc	Dues Member & Accreditation	150.00	08/18/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	08/02/2023	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	08/18/2023
SERVICEMASTER OF CHAS	08/02/2023	FLEET HEADQUARTERS - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	227.00	08/18/2023
SKA CONSULTING ENGINEERS INC	06/08/2023	TASK D: CONSTRUCTION ADMINISTR	Fac Envelope	Public Services Bldg	1,490.61	08/18/2023
SUNBELT RENTALS	07/28/2023	2023 HURRICANE SEASON CONTING	Facilities Management	Disaster/Emergency Exp	4,199.68	08/18/2023
SURVEILLANCE RESOURCES AND	08/01/2023	FY24 Blanket PO for Background	Human Resources	Preemployment Screening	759.00	08/18/2023
SUSTAINABILITY SOLUTIONS	06/30/2023	Climate Action Plan	Deputy Admin Gen Services	Contracted Services	408.96	08/18/2023
SUSTAINABILITY SOLUTIONS	06/30/2023	Task 1 : GHG Emissions Reducti	Deputy Admin Gen Services	Contracted Services	3,531.60	08/18/2023
SUSTAINABILITY SOLUTIONS	06/30/2023	Task 5: Facilitation of Climat	Deputy Admin Gen Services	Contracted Services	12,858.40	08/18/2023
TENEX SOFTWARE SOLUTIONS INC	08/04/2023	Election Force - License &	Technology Services	Maint Contract Software	37,500.00	08/18/2023
TENEX SOFTWARE SOLUTIONS INC	08/04/2023	Election Response - License &	Technology Services	Maint Contract Software	17,500.00	08/18/2023
TRULUCK ROADWAY SERVICES LLC	07/31/2023	Sanders Ave Drainage	Sanders Ave Drainage	Public Works Projects	70,323.48	08/18/2023
UNIFIRST CORP	06/05/2023	Floor Mats- Landfill	EM Landfill Operations	Custodial & Laundry	192.46	08/18/2023
UNIFIRST CORP	06/19/2023	Floor Mats- Landfill	EM Landfill Operations	Custodial & Laundry	192.46	08/18/2023
UNIFIRST CORP	08/10/2023	Floor Mats- Landfill	EM Landfill Operations	Custodial & Laundry	-323.76	08/18/2023
UNIFIRST CORP	05/22/2023	Floor Mats- Landfill	EM Landfill Operations	Custodial & Laundry	192.46	08/18/2023
UNIFIRST CORP	03/13/2023	Floor Mats- Landfill	EM Landfill Operations	Custodial & Laundry	192.46	08/18/2023
VINITECH INC	08/07/2023	Renewal Proofpoint PFPT Threat	Technology Services	Maint Contract Software	80,276.00	08/18/2023
VSC FIRE AND SECURITY	07/11/2023	ANNUAL FIRE ALARM INSPECTION	Facilities Management	Maint Contract Mach & Equip	3,295.00	08/18/2023
WEST MARINE	08/01/2023	GARMIN GPSMAP 8610xsv Multifun	Port Security 21	Marine Operating Supplies	2,356.42	08/18/2023
WESTON AND SAMPSON ENGINEERS	08/07/2023	C.O. #5: AZALEA FUEL FACILITY:	19GOB Azalea Fuel	CO Building Construction	1,690.00	08/18/2023
WESTON AND SAMPSON ENGINEERS	08/07/2023	CONSTRUCTION ADMINISTRATION	19GOB Azalea Fuel	CO Architectural/Engineering	17,347.50	08/18/2023
WESTON AND SAMPSON ENGINEERS	08/07/2023	NOT TO EXCEED EXPENSES	19GOB Azalea Fuel	CO Architectural/Engineering	423.65	08/18/2023
WESTON AND SAMPSON ENGINEERS	08/07/2023	C.O. #4: AZALEA FUEL-P69941	19GOB Azalea Fuel	CO Architectural/Engineering	750.00	08/18/2023
ADAPCO INC	08/07/2023	Item Description: Vectobac 12A	Operations Mosquito Control	Pesticides	23,617.59	08/21/2023
AMERISOURCEBERGEN DRUG	08/10/2023	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	6,122.35	08/21/2023
APPLEONE EMPLOYMENT SERVICES	08/16/2023	Kierra Dukes working in Critic	Admin Critical Repair Project	Contracted Temps	1,120.00	08/21/2023
ATC HEALTHCARE SERVICE INC	08/17/2023	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	6,960.13	08/21/2023
BARRIER GUARD LLC	08/17/2023	Recycling Center Palmetto Comm	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,500.00	08/21/2023
BARRIER GUARD LLC	08/17/2023	Recycling Center Palmetto Comm	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,400.00	08/21/2023
BARRIER GUARD LLC	08/17/2023	JUDICIAL BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	125.00	08/21/2023
BARRIER GUARD LLC	08/17/2023	DETENTION CENTER	Facilities Management	Maint Cont Bldgs and Grnds	350.00	08/21/2023
BEHAVIORAL SYSTEMS LLC	07/20/2023	Annual Purchase Order for	Sheriff Detention Center	Preemployment Screening	500.00	08/21/2023
BERKELEY ELECTRIC	08/21/2023	UTILITIES	Fac Maint Env Mgmt	Electricity and Gas	102.80	08/21/2023
BERKELEY ELECTRIC	08/21/2023	157193032 1558 LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	167.44	08/21/2023
BERKELEY ELECTRIC	08/15/2023	157193010 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	155.18	08/21/2023
BERKELEY ELECTRIC	08/15/2023	157193011 1775 RIVER RD	Fac Maint Env Mgmt	Electricity and Gas	247.44	08/21/2023
BERKELEY ELECTRIC	08/15/2023	157193027 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	120.92	08/21/2023
BERKELEY ELECTRIC	08/15/2023	157193012 6879 SEEWEE RD	Fac Maint Radio Comm	Electricity and Gas	863.43	08/21/2023
BERKELEY ELECTRIC	08/15/2023	157193030 8757 OLD GEORGETOWN	Fac Maint Radio Comm	Electricity and Gas	970.22	08/21/2023
BERKELEY ELECTRIC	08/15/2023	811494409 6384 MAXVILLE RD	Awendaw McClellanville Fire	Electricity and Gas	574.47	08/21/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BERKELEY ELECTRIC	08/15/2023	811494410 8900 N HWY 17	Awendaw McClellanville Fire	Electricity and Gas	153.42	08/21/2023
BERKELEY ELECTRIC	08/18/2023	UTILITIES	Facilities Management	Electricity and Gas	241.49	08/21/2023
BERKELEY ELECTRIC	08/18/2023	157193022 1521 MAIN RD	Facilities Management	Electricity and Gas	1,277.62	08/21/2023
BERKELEY ELECTRIC	08/18/2023	7000648003 1521 MAIN RD	Facilities Management	Electricity and Gas	336.85	08/21/2023
BERKELEY ELECTRIC	08/15/2023	UTILITIES	Facilities Management	Electricity and Gas	269.23	08/21/2023
BERKELEY ELECTRIC	08/15/2023	157193019 4836 SEEWEE RD	Facilities Management	Electricity and Gas	479.90	08/21/2023
BERKELEY ELECTRIC	08/15/2023	157193021 10009 HWY 17 N	Facilities Management	Electricity and Gas	1,825.80	08/21/2023
BERKELEY ELECTRIC	08/15/2023	157193023 4836 SEEWEE RD	Facilities Management	Electricity and Gas	117.40	08/21/2023
BLANCHARD MACHINERY	04/21/2023	PICK-UP - Hauling	EM Landfill Operations	Leases Machinery and Equipment	327.00	08/21/2023
BLANCHARD MACHINERY	04/21/2023	4/3/2023 through 4/11/2023	EM Landfill Operations	Leases Machinery and Equipment	2,192.54	08/21/2023
BLANCHARD MACHINERY	03/23/2023	3/16/2023 through 4/3/2023	EM Landfill Operations	Leases Machinery and Equipment	5,429.84	08/21/2023
BLANCHARD MACHINERY	03/23/2023	Rental surcharge	EM Landfill Operations	Leases Machinery and Equipment	124.54	08/21/2023
BLANCHARD MACHINERY	03/23/2023	Rental Equipment Protection	EM Landfill Operations	Leases Machinery and Equipment	868.77	08/21/2023
BRINKS INC	08/01/2023	BLANKET PO: Armored Car Servic	DAODAS Administration	Security Services	996.93	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE AT SO	Facilities Maint DAODAS	Maint Contract Mach & Equip	396.10	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE AT SO	Facilities Maint DAODAS	Maint Contract Mach & Equip	1,114.09	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	2,238.53	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	5,896.30	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	943.61	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	2,284.30	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	934.28	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	1,567.86	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	934.28	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	1,542.86	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE AT SO	Facilities Management	Maint Contract Mach & Equip	396.10	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE AT SO	Facilities Management	Maint Contract Mach & Equip	1,114.12	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	444.43	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	1,842.26	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	1,868.56	08/21/2023
C&C BOILER SALES AND SERVICE	08/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	2,410.72	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	RECORDS CENTER	Records Management	Leases Machinery and Equipment	112.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	FLEET ADMIN, HEAVY EQUIP. SHOP	Fleet Management	Leases Machinery and Equipment	160.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Management	Leases Machinery and Equipment	225.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	KEITH SUMMEY LIBRARY	Facilities Management	Leases Machinery and Equipment	123.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	DORCHESTER REGIONAL LIBRARY	Facilities Management	Leases Machinery and Equipment	110.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	OTRANTO REGIONAL LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	JOHN L. DART LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	MAIN LIBRARY	Facilities Management	Leases Machinery and Equipment	150.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	WEST ASHLEY LIBRARY	Facilities Management	Leases Machinery and Equipment	112.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	WANDO LIBRARY MT. PLEASANT	Facilities Management	Leases Machinery and Equipment	125.00	08/21/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA WASTE AND RECYCLING	08/01/2023	BAXTER PATRICK LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	(FORMER) DAODAS BLDG.	Facilities Management	Leases Machinery and Equipment	153.08	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	JUVENILE DETENTION	Facilities Management	Leases Machinery and Equipment	330.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	PERIMETER CENTER	Facilities Management	Leases Machinery and Equipment	156.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	EAST COOPER SERVICE CENTER	Facilities Management	Leases Machinery and Equipment	112.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	PUBLIC WORKS COMPOUND	Facilities Management	Leases Machinery and Equipment	112.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	LONNIE HAMILTON PUBLIC SERVICE	Facilities Management	Leases Machinery and Equipment	155.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	LONNIE HAMILTON PUBLIC SERVICE	Facilities Management	Leases Machinery and Equipment	112.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	258.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	450.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	450.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	O.T. WALLACE COUNTY OFFICE BLD	Facilities Management	Leases Machinery and Equipment	243.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	O.T. WALLACE COUNTY OFFICE BLD	Facilities Management	Leases Machinery and Equipment	197.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	TRIDENT CONSTRUCTION	Facilities Management	Leases Machinery and Equipment	112.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	CONSOLIDATED 911 CENTER	Facilities Management	Leases Machinery and Equipment	155.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	LAW ENFORCEMENT CENTER	Facilities Management	Leases Machinery and Equipment	243.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	EMS LOGISTICS	Facilities Management	Leases Machinery and Equipment	112.00	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Management	Leases Machinery and Equipment	112.50	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Maint DAODAS	Leases Machinery and Equipment	112.50	08/21/2023
CAROLINA WASTE AND RECYCLING	08/01/2023	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Maint DAODAS	Leases Machinery and Equipment	225.00	08/21/2023
CAROLINAS CONCRETE PIPE AND	08/14/2023	Field Ops-ACPA PIPE Program Tr	PW Field Operations	Training and Conference	300.00	08/21/2023
CHARM TEX	08/08/2023	ELASTIC WAIST SWEATPANTS, BLAC	Sheriff Juvenile Detention	Inmate Clothing	237.60	08/21/2023
CHARM TEX	08/08/2023	ELASTIC WAIST SWEATPANTS, BLAC	Sheriff Juvenile Detention	Inmate Clothing	237.60	08/21/2023
CHARM TEX	08/08/2023	ELASTIC WAIST SWEATPANTS, BLAC	Sheriff Juvenile Detention	Inmate Clothing	237.60	08/21/2023
CHAS CO VOLUNTEER RESCUE	08/04/2023	Invoice 2023-07_Transportation	Coroner	Contracted Services	2,200.00	08/21/2023
CHAS COUNTY INMATE REFUND	08/03/2023	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	236.00	08/21/2023
CHAS REGIONAL DEVELOP	08/01/2023	Outside Agency Funding	Economic Development	Chas Regional Dev Alliance	147,985.00	08/21/2023
CHAS SYMPHONY ORCHESTRA	08/18/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Chas Symphony Orchestra	10,000.00	08/21/2023
CITY OF CHARLESTON	08/17/2023	A-Tax Quarterly Payment FY 23	Accommodations Tax - Local	City of Charleston	200,745.58	08/21/2023
CITY OF FOLLY BEACH	08/17/2023	A-Tax Quarterly Payment FY 23	Accommodations Tax - Local	Folly Beach	144,556.70	08/21/2023
CITY OF ISLE OF PALMS	08/17/2023	A-Tax Quarterly Payment FY	Accommodations Tax - Local	Isle of Palms	275,853.28	08/21/2023
CLARKE	08/10/2023	Zenivex E20% 30 gal drum	Operations Mosquito Control	Pesticides	66,519.64	08/21/2023
CONVENTION AND VISITORS	08/17/2023	A-Tax Payment for FY- LOCAL	Accommodations Tax - Local	Visitors Bureau	1,286,837.93	08/21/2023
CORRUGATED CONTAINERS INC	08/09/2023	FY24 BLANKET PURCHASE ORDER FO	Health Dept	Office Expenses	335.72	08/21/2023
DIRAD TECHNOLOGIES INC	07/31/2023	Court Reminders for the next 3	MacArthur Safety & Just 1 & 2	Publications and Subscriptions	900.25	08/21/2023
DOMINION ENERGY SOUTH	08/18/2023	UTILITIES	Facilities Management	Electricity and Gas	48,492.96	08/21/2023
FIRST TRYON ADVISORS	08/15/2023	Blanket PO, Financial Advisors	GOB Debt Service	Consultant Fees	18,375.00	08/21/2023
GANNETT FLEMING INC	08/15/2023	Long Point Rd	Long Point leveling	Public Works Projects	3,221.90	08/21/2023
GERRY, NICHOLAS	08/09/2023	Flight Officer- Warrant Insign	Sheriff Law Enforcement	Uniforms	103.20	08/21/2023
GERRY, NICHOLAS	08/09/2023	Discount amount 5%	Sheriff Law Enforcement	Uniforms	-7.74	08/21/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HOME PEST CONTROL CO INC	08/16/2023	BLANKET PO FOR ANNUAL TERMITE	Facilities Management	Maint Cont Bldgs and Grnds	660.00	08/21/2023
INDIGO ENERGY PARTNERS LLC	07/11/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	12,072.69	08/21/2023
INDIGO ENERGY PARTNERS LLC	07/11/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	10,693.61	08/21/2023
INDIGO ENERGY PARTNERS LLC	07/19/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	8,346.15	08/21/2023
INDIGO ENERGY PARTNERS LLC	07/19/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	14,943.15	08/21/2023
INDIGO ENERGY PARTNERS LLC	07/28/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	10,673.75	08/21/2023
JG TOWING SC	08/17/2023	Towing Data #4878 Invoice 2305	Fleet Management	Rep Maint Con Vehicles	225.00	08/21/2023
JG TOWING SC	08/17/2023	Towing Data #5949 Invoice 2306	Fleet Management	Rep Maint Con Vehicles	150.00	08/21/2023
JOHNSON CONTROLS FIRE	08/07/2023	LABOR - REPLACED BATTERY IN AD	Facilities Management	Electrical-Bridge View	955.50	08/21/2023
JOHNSON CONTROLS FIRE	08/07/2023	MATERIAL	Facilities Management	Electrical-Bridge View	185.30	08/21/2023
JOHNSON CONTROLS FIRE	08/10/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	1,120.00	08/21/2023
JOHNSON CONTROLS FIRE	08/10/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	1,896.60	08/21/2023
JOHNSON CONTROLS FIRE	08/10/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	405.00	08/21/2023
JOHNSON CONTROLS FIRE	08/10/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	3,542.50	08/21/2023
JOHNSON CONTROLS FIRE	07/28/2023	CHECK FIRE ALARM PANEL	Facilities Management	Electrical - Libraries	305.76	08/21/2023
JOHNSTONE SUPPLY	08/10/2023	B66-165 GPGM53608041 GAS ELECT	Facilities Energy Conserve	Magistrate James Island	9,635.32	08/21/2023
JOHNSTONE SUPPLY	08/10/2023	CRO-850 4' X 8' 26GA. GALVANIZ	Facilities Energy Conserve	Magistrate James Island	218.08	08/21/2023
KARPEL SOLUTIONS INC	04/12/2023	Agreement PBK Annual Hosted	Technology Services	Maint Contract Software	14,200.00	08/21/2023
KARPEL SOLUTIONS INC	04/12/2023	PBK Hosting Test Site	Technology Services	Maint Contract Software	1,000.00	08/21/2023
NATIONAL EQUIPMENT DEALERS	08/14/2023	Off Road Fuel	EM Materials Recovery Facility	Leases Machinery and Equipment	129.71	08/21/2023
NORTH AREA I MAGISTRATE	07/31/2023	REIMBURSEMENT FOR CHECKS ORDER	North Area 1 Magistrate	Office Expenses	110.58	08/21/2023
OPEN DOOR PERSONNEL LLC	08/17/2023	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,251.25	08/21/2023
OPERATION HOME	08/18/2023	North Charleston	CDBG North Chas 23	Operation Home	8,980.00	08/21/2023
PARRISH AND PARTNERS LLC	08/10/2023	Ft Johnson & Camp Rd	2nd TST James Is Intersect	Trans Initial Bond Design Svc	13,071.33	08/21/2023
PEPER LAW FIRM	08/18/2023	Attorneys' fees and costs	Sheriff Detention Center	Judgements and Damages	33,175.00	08/21/2023
PHILLIPS,PATRICIA	07/07/2023	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	175.00	08/21/2023
PHILLIPS,PATRICIA	08/16/2023	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	280.00	08/21/2023
PHYSICIANSWEAR	08/10/2023	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	08/21/2023
POLLOCK FINANCIAL SERVICES	08/14/2023	LEASE KONICA MINOLTA BIZHUB 45	Health Dept	Copy Supplies	215.25	08/21/2023
PUGH LUBRICANTS	08/09/2023	FY24 Lubricants for Shops	Fleet Management	Oil and Lubricant	2,211.72	08/21/2023
RANDOX LABORATORIES US LTD	08/14/2023	MultitSTAT_DOA_ToxPLEX	Coroner SC Opioid Recovery Fd	Drugs and Medical Supplies	1,831.20	08/21/2023
RANDOX LABORATORIES US LTD	08/14/2023	Freight	Coroner SC Opioid Recovery Fd	Drugs and Medical Supplies	158.79	08/21/2023
REVEER GROUP LLC,THE	08/15/2023	PCP Wayfinding and Enhancement	TST Intersect Improve	Trans Initial Bond Design Svc	1,390.15	08/21/2023
REVEER GROUP LLC,THE	08/02/2023	PCP Wayfinding and Enhancement	TST Intersect Improve	Trans Initial Bond Design Svc	6,950.75	08/21/2023
RICHLAND COUNTY SHERIFF'S OFFICE	08/15/2023	Inv #3939 Drug Analysis	Sheriff Law Enforcement	Court Investigation/Prep	300.00	08/21/2023
RICHLAND COUNTY SHERIFF'S OFFICE	08/15/2023	Inv #3939 Delta-9 THC Quantita	Sheriff Law Enforcement	Court Investigation/Prep	500.00	08/21/2023
RICHLAND COUNTY SHERIFF'S OFFICE	08/15/2023	Inv #3939 Forensic Consumables	Sheriff Law Enforcement	Court Investigation/Prep	120.00	08/21/2023
ROOT LOUD	08/16/2023	BLANKET PO: Pharmacist Service	DAODAS Opioid Treatment	Contracted Services	5,220.12	08/21/2023
ROSS MD PA,JANICE E	07/24/2023	Autopsy Service_2023-2456_Desa	Coroner	Autopsy Services	1,200.00	08/21/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2457_Lee, B	Coroner	Autopsy Services	1,200.00	08/21/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ROSS MD PA,JANICE E	07/24/2023	2023-2452_Gallagher, M	Coroner	Autopsy Services	1,200.00	08/21/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2440_Koger, D	Coroner	Autopsy Services	1,200.00	08/21/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2421_Gibbs, F	Coroner	Autopsy Services	1,200.00	08/21/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2368_Gordon, T	Coroner	Autopsy Services	1,200.00	08/21/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2263_Woodall, K	Coroner	Autopsy Services	1,200.00	08/21/2023
RTMA	08/10/2023	1st Quarter FY2024 from TST	Transport Sales Tax - RTMA	Lump Sum Appropriation	149,250.00	08/21/2023
SANTEE COOPER	08/10/2023	ElectricServices/Acct#01416200	Public Defender Berkeley	Electricity and Gas	554.14	08/21/2023
SC AQUARIUM	08/18/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	South Carolina Aquarium	40,000.00	08/21/2023
SC DEPT OF REVENUE	08/14/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	459.90	08/21/2023
SC DEPT OF REVENUE	08/10/2023	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	551.01	08/21/2023
SC DEPT OF REVENUE	08/08/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	118.80	08/21/2023
SC DEPT OF REVENUE	07/25/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	128.70	08/21/2023
SC DEPT OF REVENUE	07/18/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	486.90	08/21/2023
SC DEPT OF REVENUE	07/05/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	128.70	08/21/2023
SC DEPT OF REVENUE	07/28/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	517.50	08/21/2023
SC DEPT OF REVENUE	07/24/2023	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	518.54	08/21/2023
SC DEPT OF REVENUE	08/09/2023	Discount amount 5%	Sheriff Law Enforcement	Uniforms	-0.69	08/21/2023
SC DEPT OF REVENUE	07/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	429.48	08/21/2023
SC DEPT OF REVENUE	07/11/2023	Blanket PO: Narcan Medication	SC Opioid Recovery Fund-SCORF	Drugs and Medical Supplies	461.70	08/21/2023
SC DEPT OF REVENUE	07/12/2023	Blanket PO: Narcan Medication	SC Opioid Recovery Fund-SCORF	Drugs and Medical Supplies	1,282.50	08/21/2023
SC DEPT OF REVENUE	07/24/2023	Blanket PO: Narcan Medication	SC Opioid Recovery Fund-SCORF	Drugs and Medical Supplies	205.20	08/21/2023
SC DEPT OF REVENUE	08/09/2023	Mattress Cover, Heavyweight Tw	Sheriff Detention Center	Bedding and Linens	242.73	08/21/2023
SC DEPT OF REVENUE	08/07/2023	WIPE WITH DISINFECTANT, 300CT/	Sheriff Detention Center	Custodial & Laundry	118.20	08/21/2023
SC DEPT OF REVENUE	06/30/2023	For providing envelopes, print	Auditor	Mailers (Printing/Postage)	332.55	08/21/2023
SCOTT AND CO LLP	07/31/2023	Blanket PO Audit fee	County Council	Accounting and Audit Services	18,697.50	08/21/2023
SCTG INC DBA SEGRA	08/01/2023	Monthly charges for Internet S	E911 Wireless	Telephone Direct	1,435.78	08/21/2023
STANTEC CONSULTING SERVICES	08/16/2023	Dorchester Road Improvements	2nd TST Dorchester Rd	Noncapital Construction	88,001.52	08/21/2023
STRYKER SALES CORP	07/21/2023	LUCAS Desk-Top Battery Charger	Emergency Medical Services	CO Public Safety Equipment	10,169.70	08/21/2023
STRYKER SALES CORP	07/21/2023	LUCAS External Power Supply	Emergency Medical Services	CO Public Safety Equipment	3,217.68	08/21/2023
STRYKER SALES CORP	07/21/2023	Freight/Shipping	Emergency Medical Services	CO Public Safety Equipment	1,800.10	08/21/2023
TARGET SPECIALTY PRODUCTS	08/03/2023	Permanone: 30G drums - \$86.00/	Operations Mosquito Control	Pesticides	14,061.00	08/21/2023
TARGET SPECIALTY PRODUCTS	08/03/2023	DeltaGard: 30G drums - \$244.00	Operations Mosquito Control	Pesticides	39,894.00	08/21/2023
TOWN OF EDISTO BEACH	06/21/2023	Annual Cost of contracted	EM Administration	Litter Removal	3,150.00	08/21/2023
TOWN OF JAMES ISLAND	08/17/2023	Quarterly payment fy	Accommodations Tax - Local	Town of James Island	880.94	08/21/2023
TOWN OF KIAWAH ISLAND	08/17/2023	A-Tax Quarterly Payment FY 23	Accommodations Tax - Local	Kiawah Island	210,138.59	08/21/2023
TOWN OF SEABROOK ISLAND	08/17/2023	A-Tax Quarterly Payment FY	Accommodations Tax - Local	Seabrook Island	27,756.68	08/21/2023
TOWN OF SULLIVANS ISLAND	08/17/2023	ATAX Q FY LOCAL	Accommodations Tax - Local	Sullivans Island	5,836.48	08/21/2023
VISTAPHARM INC	08/14/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	5,110.00	08/21/2023
VRC	07/31/2023	STANDARD MONTHLY FEE	Records Management	Contracted Services	528.58	08/21/2023
VRC	07/31/2023	ADDITIONAL CUBIC FEET	Records Management	Contracted Services	1,622.14	08/21/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
VRC	07/31/2023	OTHER SERVICES	Records Management	Contracted Services	394.09	08/21/2023
WEST CHATHAM WARNING	08/09/2023	Hot-n-Pop Pro K9 Combo 5020B	Sheriff Law Enforcement	CO Vehicle Aux Equipment	1,633.91	08/21/2023
WEST CHATHAM WARNING	08/09/2023	10" FAN W/ACTIVATION MODULE MA	Sheriff Law Enforcement	CO Vehicle Aux Equipment	260.51	08/21/2023
WEST CHATHAM WARNING	08/09/2023	ENGINE STALL SENSOR *Not for u	Sheriff Law Enforcement	CO Vehicle Aux Equipment	155.82	08/21/2023
WEST CHATHAM WARNING	08/09/2023	Remote Pager Kit w/27 Mhz Ante	Sheriff Law Enforcement	CO Vehicle Aux Equipment	389.13	08/21/2023
WIGFALL,SHARON	08/04/2023	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	1,190.00	08/21/2023
WILLIAMS CARPET	08/18/2023	TAKING UP EXISTING CARPET	Facilities Improvement Project	Carpentry Supplies - Projects	2,545.20	08/21/2023
WILLIAMS CARPET	08/18/2023	COVE BASE INSTALLATION	Facilities Improvement Project	Carpentry Supplies - Projects	2,240.00	08/21/2023
WILLIAMS CARPET	08/18/2023	INSTALLING CARPET	Facilities Improvement Project	Carpentry Supplies - Projects	6,539.40	08/21/2023
WILLIAMS CARPET	08/18/2023	DISPOSAL FEE	Facilities Improvement Project	Carpentry Supplies - Projects	907.20	08/21/2023
WILLIAMS CARPET	08/18/2023	TAKING UP WOOD	Facilities Improvement Project	Carpentry Supplies - Projects	4,333.00	08/21/2023
WILLIAMS CARPET	08/18/2023	FLOOR PREP	Facilities Improvement Project	Carpentry Supplies - Projects	1,903.00	08/21/2023
WILLIAMS CARPET	08/18/2023	VINYL PLANK INSTALATION	Facilities Improvement Project	Carpentry Supplies - Projects	5,236.00	08/21/2023
WILLIAMS CARPET	08/18/2023	BUFF WAX OFF FLOORS - FOYER AN	Facilities Improvement Project	Carpentry Supplies - Projects	1,725.00	08/21/2023
WILLIAMS CARPET	08/18/2023	BIND CARPET FOR STEPS	Facilities Improvement Project	Carpentry Supplies - Projects	2,580.00	08/21/2023
XEROX FINANCIAL SERVICES LLC	08/10/2023	Blanket PO - Xerox Lease - Ber	Public Defender Berkeley	Contracted Services	337.91	08/21/2023
ABSOLUTE TOTAL CARE	06/30/2023	07/08/2022	Emergency Medical Services	Insurance Billings-CSM	144.82	08/21/2023
ABSOLUTE TOTAL CARE	06/30/2023	06/27/2022	Emergency Medical Services	Insurance Billings-CSM	143.76	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	07/13/2022	Emergency Medical Services	Insurance Billings-CSM	454.20	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	08/18/2022	Emergency Medical Services	Veteran's Admin Receipts	536.74	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	07/10/2022	Emergency Medical Services	Veteran's Admin Receipts	489.36	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	11/07/2022	Emergency Medical Services	Veteran's Admin Receipts	534.63	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	05/04/2022	Emergency Medical Services	Veteran's Admin Receipts	439.26	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	01/10/2022	Emergency Medical Services	Veteran's Admin Receipts	472.36	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	06/16/2022	Emergency Medical Services	Veteran's Admin Receipts	466.73	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	10/19/2022	Emergency Medical Services	Veteran's Admin Receipts	793.86	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	10/22/2022	Emergency Medical Services	Veteran's Admin Receipts	854.23	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	08/27/2022	Emergency Medical Services	Veteran's Admin Receipts	527.61	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	05/01/2022	Emergency Medical Services	Veteran's Admin Receipts	464.30	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	02/07/2022	Emergency Medical Services	Veteran's Admin Receipts	478.43	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	11/19/2022	Emergency Medical Services	Veteran's Admin Receipts	520.67	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	10/09/2022	Emergency Medical Services	Veteran's Admin Receipts	600.01	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	12/25/2022	Emergency Medical Services	Veteran's Admin Receipts	786.50	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	12/03/2022	Emergency Medical Services	Veteran's Admin Receipts	780.02	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	12/30/2022	Emergency Medical Services	Veteran's Admin Receipts	1,001.75	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	02/10/2022	Emergency Medical Services	Veteran's Admin Receipts	479.90	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	02/19/2022	Emergency Medical Services	Veteran's Admin Receipts	433.48	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	12/09/2022	Emergency Medical Services	Veteran's Admin Receipts	463.51	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	05/13/2022	Emergency Medical Services	Veteran's Admin Receipts	439.71	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	06/28/2022	Emergency Medical Services	Veteran's Admin Receipts	409.98	08/21/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	06/24/2022	Emergency Medical Services	Veteran's Admin Receipts	429.78	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	05/12/2022	Emergency Medical Services	Veteran's Admin Receipts	532.00	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	11/18/2022	Emergency Medical Services	Veteran's Admin Receipts	903.40	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	11/26/2022	Emergency Medical Services	Veteran's Admin Receipts	784.30	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	05/26/2022	Emergency Medical Services	Veteran's Admin Receipts	460.52	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	04/06/2022	Emergency Medical Services	Veteran's Admin Receipts	502.40	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	10/28/2022	Emergency Medical Services	Veteran's Admin Receipts	831.21	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	12/11/2022	Emergency Medical Services	Veteran's Admin Receipts	749.60	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	01/03/2022	Emergency Medical Services	Veteran's Admin Receipts	576.13	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	02/08/2022	Emergency Medical Services	Veteran's Admin Receipts	578.00	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	12/31/2022	Emergency Medical Services	Veteran's Admin Receipts	580.44	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	03/15/2023	Emergency Medical Services	Veteran's Admin Receipts	147.00	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	03/20/2021	Emergency Medical Services	Veteran's Admin Receipts	521.30	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	11/26/2021	Emergency Medical Services	Veteran's Admin Receipts	426.98	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	01/03/2022	Emergency Medical Services	Veteran's Admin Receipts	420.49	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	04/15/2022	Emergency Medical Services	Veteran's Admin Receipts	440.60	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	12/02/2022	Emergency Medical Services	Veteran's Admin Receipts	884.80	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	10/31/2022	Emergency Medical Services	Veteran's Admin Receipts	515.72	08/21/2023
DEPT. OF VA FINANCIAL SERVICES	06/30/2023	07/29/2022	Emergency Medical Services	Veteran's Admin Receipts	725.00	08/21/2023
TRICARE FOR LIFE	06/30/2023	04/25/2022	Emergency Medical Services	Insurance Billings-CSM	102.16	08/21/2023
TRICARE FOR LIFE	06/30/2023	06/26/2023	Emergency Medical Services	Insurance Billings-CSM	121.23	08/21/2023
TRICARE FOR LIFE	06/30/2023	10/15/2022	Emergency Medical Services	Insurance Billings-CSM	250.00	08/21/2023
TRICARE FOR LIFE	06/30/2023	10/16/2022	Emergency Medical Services	Insurance Billings-CSM	242.56	08/21/2023
TRICARE FOR LIFE	06/30/2023	09/23/2022	Emergency Medical Services	Insurance Billings-CSM	250.00	08/21/2023
TRICARE FOR LIFE	06/30/2023	10/15/2022	Emergency Medical Services	Insurance Billings-CSM	250.00	08/21/2023
TAYLOR, WINFRED KURT	07/14/2023	July 2023 Health-Drafted in er	Current Employee Benefits	Health Ins Employee Contribut	632.88	08/21/2023
CHAS ANIMAL SOCIETY	07/17/2023	Annual Purchase Order for Anim	Animal Shelter Contract	Animal Shelter Expenses	187,500.00	08/22/2023
CHAS ANIMAL SOCIETY	07/28/2023	Annual Purchase Order for Anim	Animal Shelter Contract	Animal Shelter Expenses	187,500.00	08/22/2023
ALLS WELL INC	08/16/2023	BLANKET PO: Contract RA	DAODAS Support Services	Contracted Temps	522.00	08/24/2023
AMER TOWING SERVICES	08/09/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/24/2023
AMERISOURCEBERGEN DRUG	08/10/2023	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	5,761.50	08/24/2023
AT AND T	08/01/2023	FY24 Account Number: 803019001	Technology Services	DP Land Line Charges	2,054.98	08/24/2023
AT AND T MOBILITY	08/01/2023	ATT MONTHLY Circuit Charges E	E911 Wireless	Telephone Direct	2,795.20	08/24/2023
BANK OF AMERICA VISA 2829	08/16/2023	Statement Closing Date: 8/16/2	Sheriff Law Enforcement	Court Investigation/Prep	486.10	08/24/2023
BANK OF AMERICA VISA 2829	08/16/2023	Statement Closing Date: 8/16/2	Sheriff Law Enforcement	Court Investigation/Prep	822.49	08/24/2023
BANK OF AMERICA VISA 2829	08/16/2023	Statement Closing Date: 8/16/2	Sheriff Law Enforcement	Court Investigation/Prep	440.67	08/24/2023
BANK OF AMERICA VISA 2829	08/16/2023	Statement Closing Date: 8/16/2	Sheriff Law Enforcement	Court Investigation/Prep	832.50	08/24/2023
BANK OF AMERICA VISA 2829	08/16/2023	Statement Closing Date: 8/16/2	Sheriff Law Enforcement	Court Investigation/Prep	823.71	08/24/2023
BARRIER GUARD LLC	08/22/2023	PROVIDE BED BUG TREATMENTS AT	Facilities Management	Maint Cont Bldgs and Grnds	6,500.00	08/24/2023
BCD COUNCIL OF GOVERNMENT	08/14/2023	Transit Oriented Development (	2nd TST Rapid Bus Grant	Council of Governments	51,703.04	08/24/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BCD COUNCIL OF GOVERNMENT	08/14/2023	Transit Oriented Development (	2nd TST Transit Indirect Costs	Council of Governments	415.79	08/24/2023
BENNETTS PAINT AND BODY INC	08/02/2023	Unit 5813 repair accident dama	Fleet Management	Rep Maint Con Vehicles	14,734.47	08/24/2023
BENNETTS PAINT AND BODY INC	08/02/2023	Unit 5813 repair accident dama	Fleet Management	Rep Maint Con Vehicles	6,140.00	08/24/2023
BLANCHARD MACHINERY	08/10/2023	Motorgrader 5063	Fleet Management	Rep Maint Con Vehicles	8,177.55	08/24/2023
BLANCHARD MACHINERY	08/10/2023	Motorgrader 5063	Fleet Management	Rep Maint Con Vehicles	3,222.70	08/24/2023
BLANCHARD MACHINERY	05/18/2023	Hauling - Pick Up	EM Landfill Operations	Leases Machinery and Equipment	1,090.00	08/24/2023
BLANCHARD MACHINERY	05/18/2023	5/4/23 - 5/15/23	EM Landfill Operations	Leases Machinery and Equipment	4,257.54	08/24/2023
BLANCHARD MACHINERY	05/18/2023	Fuel 69 gal.	EM Landfill Operations	Leases Machinery and Equipment	582.88	08/24/2023
EDANDJ FABER PL LLC CO	09/01/2023	ASSESSOR'S OFFICE - FABER	Facilities Management	Leases Land and Building	40,485.36	08/24/2023
CALL EXPERTS	08/01/2023	Invoice_2659-080123_August Ser	Coroner	Special Communications Service	781.90	08/24/2023
CAROLINA X-RAY AND MEDICAL	08/16/2023	Invoice 26367_X-Ray Calibratio	Coroner	Office Expenses	350.00	08/24/2023
CHARLES MICHAEL FEELEY	08/15/2023	Folly BP Tct 5	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	20,090.00	08/24/2023
CHARLESTON PRO BONO LEGAL	08/04/2023	Balance from Line 1.	CDBG Subrecip 23	Pro-Bono Legal Services	3,772.96	08/24/2023
CHAS CITY PAPER	08/04/2023	invoice #166115 publications	Probate-Estates Divison	Advertising	360.00	08/24/2023
CHAS CITY PAPER	07/21/2023	invoice #165921 publications	Probate-Estates Divison	Advertising	240.00	08/24/2023
CHAS CITY PAPER	07/14/2023	invoice #165857 publications	Probate-Estates Divison	Advertising	480.00	08/24/2023
CHAS CITY PAPER	07/28/2023	invoice #166168 publications	Probate-Estates Divison	Advertising	400.00	08/24/2023
CHAS CO AVIATION AUTHORITY	08/11/2023	AVIATION AUTHORITY RENTAL	Facilities Management	Leases Land and Building	273.86	08/24/2023
CHAS COUNTY INMATE REFUND	08/18/2023	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	240.00	08/24/2023
CINTAS CORP	07/28/2023	FY24 Uniforms	Fleet Management	Uniforms	459.58	08/24/2023
CINTAS CORP	07/28/2023	FY24 Uniforms	Fleet Management	Uniforms	104.26	08/24/2023
CINTAS CORP	08/04/2023	FY24 Uniforms	Fleet Management	Uniforms	459.58	08/24/2023
CINTAS CORP	08/04/2023	FY24 Uniforms	Fleet Management	Uniforms	104.26	08/24/2023
CINTAS CORP	08/11/2023	FY24 Uniforms	Fleet Management	Uniforms	459.58	08/24/2023
CINTAS CORP	08/11/2023	FY24 Uniforms	Fleet Management	Uniforms	104.26	08/24/2023
CITY OF NORTH CHARLESTON	08/23/2023	ACCOMMODATIONS QTR 4 FY23	Accommodations Tax - Local	City of North Charleston	39,062.86	08/24/2023
CITY OF NORTH CHARLESTON	08/22/2023	Fellowship Rd Dewesbury Ln Clo	Fellowship/Dewberry	Administrative Costs	6,772.50	08/24/2023
CITY OF NORTH CHARLESTON	08/22/2023	Fellowship Rd Dewesbury Ln Lan	Fellowship/Dewberry	NonCapital Land Purchase	133,000.00	08/24/2023
CLARK BOLEN COURT REPORTING	08/09/2023	INVOICE #90095 COURT REPORTER	Probate-Estates Divison	Court Reporter Fees	200.00	08/24/2023
CLARK BOLEN COURT REPORTING	08/09/2023	INVOICE #90088 COURT TRANSCRIP	Probate-Estates Divison	Court Reporter Fees	2,030.40	08/24/2023
COASTAL BURGLAR ALARM CO INC	08/16/2023	Chas Center: Fire/Card Access	Facilities Management	Maint Contract Mach & Equip	175.00	08/24/2023
COASTAL BURGLAR ALARM CO INC	08/16/2023	East Cooper Service Center: B	Facilities Management	Maint Contract Mach & Equip	105.00	08/24/2023
COASTAL BURGLAR ALARM CO INC	08/16/2023	St. Paul's Service Center: Bu	Facilities Management	Maint Contract Mach & Equip	130.00	08/24/2023
COASTAL BURGLAR ALARM CO INC	08/16/2023	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Mach & Equip	120.00	08/24/2023
COASTAL BURGLAR ALARM CO INC	08/16/2023	Lonnie Hamilton PSB: Hold Up	Facilities Management	Maint Contract Mach & Equip	104.00	08/24/2023
COASTAL BURGLAR ALARM CO INC	08/16/2023	Perimeter Center: Security Sy	Facilities Management	Maint Contract Mach & Equip	275.00	08/24/2023
COASTAL BURGLAR ALARM CO INC	08/16/2023	Library Support Center - Fire	Facilities Management	Maint Contract Mach & Equip	166.00	08/24/2023
COASTAL BURGLAR ALARM CO INC	08/16/2023	DJJ Building	Facilities Management	Maint Contract Mach & Equip	166.00	08/24/2023
COASTAL BURGLAR ALARM CO INC	08/16/2023	SCDOT Office	Facilities Management	Maint Contract Mach & Equip	166.00	08/24/2023
COASTAL BURGLAR ALARM CO INC	08/16/2023	Civic Hub	Facilities Management	Maint Contract Mach & Equip	135.00	08/24/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COASTAL BURGLAR ALARM CO INC	08/11/2023	Records	Facilities Management	Maint Contract Mach & Equip	517.75	08/24/2023
CONTROL MANAGEMENT INC	08/21/2023	CONSOLIDATED DISPATCH CENTER (	Facilities Management	Maint Contract Mach & Equip	1,780.00	08/24/2023
CONTROL MANAGEMENT INC	08/21/2023	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	904.00	08/24/2023
CONTROL MANAGEMENT INC	08/21/2023	O.T. WALLACE - COB	Facilities Management	Maint Contract Mach & Equip	2,643.00	08/24/2023
CONTROL MANAGEMENT INC	08/21/2023	JUDICIAL COMPLEX	Facilities Management	Maint Contract Mach & Equip	3,631.00	08/24/2023
CONTROL MANAGEMENT INC	08/21/2023	DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	3,851.00	08/24/2023
CONTROL MANAGEMENT INC	08/21/2023	DETENTION CENTER ADDITION	Facilities Management	Maint Contract Mach & Equip	4,213.00	08/24/2023
CONTROL MANAGEMENT INC	08/21/2023	LAW ENFORCEMENT COMPLEX	Facilities Management	Maint Contract Mach & Equip	1,516.00	08/24/2023
CONTROL MANAGEMENT INC	08/21/2023	MAGISTRATE COURT BLDG	Facilities Management	Maint Contract Mach & Equip	155.00	08/24/2023
CONTROL MANAGEMENT INC	08/21/2023	CHARLESTON CENTER (OLD DAODAS	Facilities Management	Maint Contract Mach & Equip	2,891.00	08/24/2023
CORNERSTONE DETENTION	08/09/2023	DETENTION CENTER - SECURITY HA	Facilities Management	Maint Contract Mach & Equip	15,664.91	08/24/2023
CROWN CASTLE GT COMPANY LLC	08/24/2023	SUMMERVILLE 800 MHz TOWER RENT	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,441.01	08/24/2023
CROWN CASTLE GT COMPANY LLC	08/24/2023	IOP - WILD DUNES 800 MHz TOWER	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,047.49	08/24/2023
CROWN CASTLE SOUTH LLC	08/24/2023	SIX MILE ROAD TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,198.69	08/24/2023
CROWN CASTLE SOUTH LLC	08/24/2023	AWENDAW - SEEWEE ROAD TOWER RE	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,198.69	08/24/2023
CROWN CASTLE SOUTH LLC	08/24/2023	FOLLY ROAD TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,198.69	08/24/2023
DELL FINANCIAL SERVICES LLC	08/17/2023	FY23 County Refresh Annual Pay	ITS Cap Lease DS 23	Principal Payment on Leases	50,646.86	08/24/2023
DELL MARKETING LP	08/17/2023	OptiPlex MFF Desktop	Tech Serv Projects	Noncapital IT Purchases	615.84	08/24/2023
DODSON BROS EXTERMINATING CO	08/04/2023	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Cont Bldgs and Grnds	175.00	08/24/2023
DODSON BROS EXTERMINATING CO	08/04/2023	JUDICIAL COMPLEX	Facilities Management	Maint Cont Bldgs and Grnds	110.00	08/24/2023
EAST COOPER COMMUNITY	08/23/2023	Project Name: Public Services	CDBG Subrecip 23	East Cooper Outreach	1,457.07	08/24/2023
EAST COOPER ECUMENICAL	07/30/2023	Phase III CHR - East Cooper Fa	Critical Repair Project	East Cooper Faith Network	7,000.00	08/24/2023
ECONOMIC MODELING LLC	08/16/2023	Lightcast subscription service	Economic Development	Publications and Subscriptions	28,040.25	08/24/2023
ELITE TOWING	08/09/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	08/24/2023
ELITE TOWING	08/16/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	08/24/2023
ELITE TOWING	08/16/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	08/24/2023
ELITE TOWING	08/14/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	08/24/2023
ELITE TOWING	08/14/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	350.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Desktop Advanced Concur	Technology Services	Maint Contract Software	6,600.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Desktop Advanced Concur	Technology Services	Maint Contract Software	13,200.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Spatial Analyst for Des	Technology Services	Maint Contract Software	550.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Spatial Analyst for Des	Technology Services	Maint Contract Software	220.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS 3D Analyst for Desktop	Technology Services	Maint Contract Software	550.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS 3D Analyst for Desktop	Technology Services	Maint Contract Software	220.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Desktop Basic Single Us	Technology Services	Maint Contract Software	14,960.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Desktop Basic with Exte	Technology Services	Maint Contract Software	3,300.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Desktop Basic Single Us	Technology Services	Maint Contract Software	17,490.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Network Analyst for Des	Technology Services	Maint Contract Software	550.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Network Analyst for Des	Technology Services	Maint Contract Software	220.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Image Analyst for ArcGI	Technology Services	Maint Contract Software	550.00	08/24/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Enterprise Advanced Up	Technology Services	Maint Contract Software	11,000.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Image Server Up to Four	Technology Services	Maint Contract Software	5,500.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Online Viewer Annual	Technology Services	Maint Contract Software	11,960.04	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Business Analyst Web Ap	Technology Services	Maint Contract Software	545.00	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Online Credits; Block o	Technology Services	Maint Contract Software	784.80	08/24/2023
ENVIRONMENTAL SYSTEMS	08/03/2023	ArcGIS Spatial Analyst for Des	Tech Serv Projects	Noncapital IT Purchases	5,226.00	08/24/2023
EXTRA DUTY SOLUTIONS	08/14/2023	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	4,591.72	08/24/2023
FASTER ASSET SOLUTIONS	07/11/2023	Registration to attend the 202	Fleet Management	Training and Conference	895.00	08/24/2023
FERNLEAF INTERACTIVE LLC	06/29/2023	BRIC TASK 1 - Vulnerability an	Bldg Resilience BRIC Grant	Federal Grants-Operating	11,880.75	08/24/2023
FORENSIC SCIENCE NETWORK	08/01/2023	Invoice 1699_ToX Services	Coroner	Toxicology Services	20,247.00	08/24/2023
FORENSIC SCIENCE NETWORK	06/21/2023	Invoice 1679_ToX Services	Coroner	Toxicology Services	32,294.00	08/24/2023
GARCO MILL THREE LP	08/20/2023	OFFICE LEASE FOR ECONOMIC DEVE	Economic Development	Leases Land and Building	14,329.88	08/24/2023
GRAHAM,MARY SUE	08/18/2023	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	122.50	08/24/2023
WCSC	07/31/2023	Hazard Expo 2023 Ad-Live 5 New	FEMA Hazard Mit Outreach	Printing and Binding	7,300.00	08/24/2023
HEDGES R US LANDSCAPING CO	07/22/2023	Cleaned Retention Pond BF Land	EM Landfill Operations	Contracted Services	3,500.00	08/24/2023
HEDGES R US LANDSCAPING CO	07/22/2023	Clean Retention Pond - BF Land	EM Landfill Operations	Contracted Services	1,500.00	08/24/2023
HEDGES R US LANDSCAPING CO	07/22/2023	Spray Area at BF Landfill	EM Landfill Operations	Contracted Services	770.00	08/24/2023
HITT CONTRACTING INC	07/31/2023	SSH 3RD FLOOR ELECTRICAL: PROJ	19GOB Social Services Hub	CO Building Construction	65,950.00	08/24/2023
HITT CONTRACTING INC	07/31/2023	C.O. #1: SSH THIRD FLOOR ELECT	19GOB Social Services Hub	CO Building Construction	-15,088.00	08/24/2023
ICA ENG INC	08/15/2023	Maybank Highway Improvements -	Maybank Hwy Widen	Trans Initial Bond Design Svc	2,578.68	08/24/2023
JOHNSON CONTROLS FIRE	08/16/2023	ST. PAULS HOLLYWOOD LIBRARY -	Facilities Management	Maint Contract Mach & Equip	438.00	08/24/2023
JOHNSON CONTROLS FIRE	08/16/2023	3765 LEEDS AVE., BLDG. E (OLD	Facilities Management	Maint Contract Mach & Equip	463.00	08/24/2023
JOHNSON CONTROLS FIRE	07/28/2023	RECORDS CENTER - TASK ID #1066	Fac Pres MEP-FP	Records Center	20,472.10	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	CHARLESTON COUNTY MRF BUILDING	Fac Maint Env Mgmt	Maint Contract Mach & Equip	2,639.72	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	PO ADJUSTMENT TO CONTRACT AMOU	Facilities Management	Maint Contract Mach & Equip	-0.02	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	671.83	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	2,716.83	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	2,984.08	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	4,438.92	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	DEPARTMENT OF JUVENILE JUSTICE	Facilities Management	Maint Contract Mach & Equip	880.65	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	CHARLESTON COUNTY HUMAN SERVIC	Facilities Management	Maint Contract Mach & Equip	618.00	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	CHARLESTON COUNTY SENIOR CITIZ	Facilities Management	Maint Contract Mach & Equip	847.69	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	CHARLESTON COUNTY METRO SHERIF	Facilities Management	Maint Contract Mach & Equip	190.55	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	CHARLESTON COUNTY CORONER'S OF	Facilities Management	Maint Contract Mach & Equip	576.80	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	PO ADJ TO CONTRACT AMOUNT \$78,	Facilities Management	Maint Contract Mach & Equip	-0.04	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	BAXTER PATRICK LIBRARY	Facilities Management	Maint Contract Mach & Equip	537.95	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	MAIN LIBRARY	Facilities Management	Maint Contract Mach & Equip	4,267.76	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	EDGAR ALLEN POE LIBRARY	Facilities Management	Maint Contract Mach & Equip	485.65	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	LONNIE HAMILTON BUILDING	Facilities Management	Maint Contract Mach & Equip	6,161.19	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	JUVENILE DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	1,277.93	08/24/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	08/21/2023	EMERGENCY SERVICE BUILDING - 9	Facilities Management	Maint Contract Mach & Equip	1,837.35	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	344.50	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	JUDICIAL BUILDING	Facilities Management	Maint Contract Mach & Equip	2,009.63	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	OT WALLACE BUILDING	Facilities Management	Maint Contract Mach & Equip	1,033.51	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	LAW ENFORCEMENT CENTER	Facilities Management	Maint Contract Mach & Equip	5,613.33	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	SHD BOND COURT	Facilities Management	Maint Contract Mach & Equip	819.17	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	SHD DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	9,044.45	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	DAODAS BUILDING	Facilities Management	Maint Contract Mach & Equip	629.40	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	DORCHESTER REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	637.06	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	JOHNS ISLAND REGIONAL	Facilities Management	Maint Contract Mach & Equip	660.30	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	MT. PLEASANT REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	780.00	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	OTRANTO REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	735.94	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	ST. ANDREWS REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	756.49	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	WEST ASHLEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	930.46	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	KEITH SUMMEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	194.35	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	MCCLELLANVILLE LIBRARY	Facilities Management	Maint Contract Mach & Equip	603.95	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	ST. PAULS/HOLLYWOOD LIBRARY	Facilities Management	Maint Contract Mach & Equip	371.19	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	EDISTO LIBRARY	Facilities Management	Maint Contract Mach & Equip	351.50	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	WANDO LIBRARY NORTH	Facilities Management	Maint Contract Mach & Equip	1,097.90	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	CHARLESTON COUNTY RECORDS CENT	Records Management	Maint Contract Mach & Equip	542.81	08/24/2023
JOHNSON CONTROLS INC	08/21/2023	CHARLESTON COUNTY FLEET OPERAT	Fleet Management	Maint Contract Mach & Equip	205.49	08/24/2023
KARPEL SOLUTIONS INC	07/25/2023	Agreement PBK Maintenance	Technology Services	Maint Contract Software	63,900.00	08/24/2023
KARPEL SOLUTIONS INC	07/25/2023	PROSECUTORbyKARPEL SW	Technology Services	Maint Contract Software	1,000.00	08/24/2023
KARPEL SOLUTIONS INC	07/25/2023	PBK External Agency Only	Technology Services	Maint Contract Software	3,000.00	08/24/2023
KARPEL SOLUTIONS INC	07/25/2023	Agreement PBK Annual Interface	Technology Services	Maint Contract Software	1,000.00	08/24/2023
KARPEL SOLUTIONS INC	07/25/2023	PBK Interface Maintenance	Technology Services	Maint Contract Software	400.00	08/24/2023
KARPEL SOLUTIONS INC	07/25/2023	PBK Data Exchange Interface	Technology Services	Maint Contract Software	1,000.00	08/24/2023
KARPEL SOLUTIONS INC	07/25/2023	PBK Interface- BERKELY	Technology Services	Maint Contract Software	2,400.00	08/24/2023
LIOLLIO ARCHITECTURE PC	07/31/2023	VO7173.5: SOUTH WINDERMERE LIB	Lib 19GOB W Ashley	CO Architectural/Engineering	6,228.00	08/24/2023
LIOLLIO ARCHITECTURE PC	07/31/2023	VO7173-13: PROVIDE MEP DESIGN	Lib 19GOB Dart Hall	Engineering Architectual Fees	6,590.60	08/24/2023
LIOLLIO ARCHITECTURE PC	07/31/2023	VO7173.4: MT PLEASANT/OLD VILL	Lib 19GOB Village	CO Architectural/Engineering	3,860.00	08/24/2023
LIOLLIO ARCHITECTURE PC	07/31/2023	5504.2-09: PROVIDE DESIGN COST	Lib 19GOB Village	CO Architectural/Engineering	1,300.00	08/24/2023
LOW COUNTRY HARLEY DAVIDSON	07/20/2023	FY24 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	587.50	08/24/2023
LOW COUNTRY HARLEY DAVIDSON	07/20/2023	FY24 Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	161.01	08/24/2023
MANATRON	05/22/2023	Amplify 2023 user group regist	Auditor	Training and Conference	850.00	08/24/2023
MUSC OFFICE OF PARKING MGMT	08/11/2023	EMS FACILITY - MUSC HEALTH	Facilities Management	Leases Land and Building	3,342.61	08/24/2023
MUSC OFFICE OF PARKING MGMT	08/11/2023	EMS PARKING - MUSC HEALTH	Facilities Management	Leases Land and Building	774.51	08/24/2023
NEOGOV	08/21/2023	eForms	Technology Services	Maint Contract Software	36,170.00	08/24/2023
NETWORK CRAZE TECHNOLOGIES	08/04/2023	Cisco 4451-X Integrated Servic	Tech Serv Projects	Noncapital IT Purchases	6,125.77	08/24/2023
NETWORK CRAZE TECHNOLOGIES	08/04/2023	ProCare 8X5XNBD Hardware Repla	Tech Serv Projects	Noncapital IT Purchases	1,046.40	08/24/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
NETWORK CRAZE TECHNOLOGIES	08/04/2023	AC POWER SUPPLY FOR CISCO ISR	Tech Serv Projects	Noncapital IT Purchases	763.00	08/24/2023
NIRENBLATT NIRENBLATT AND	08/11/2023	WEST ASHLEY MAGISTRATES COURT	Facilities Management	Leases Land and Building	6,315.84	08/24/2023
OPERATION HOME	08/23/2023	Phase III CHR Operation Home	Critical Repair Project	Operation Home	50,980.00	08/24/2023
OVERHEAD DOOR CO OF CHAS	08/21/2023	REPLACED OUTSIDE KEYPAD ON TRA	Facilities Management	Electrical PSB	457.00	08/24/2023
ADVANTAGE TOWING	07/22/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/24/2023
ADVANTAGE TOWING	07/31/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/24/2023
ADVANTAGE TOWING	07/31/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/24/2023
ADVANTAGE TOWING	07/31/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/24/2023
ADVANTAGE TOWING	07/25/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/24/2023
ADVANTAGE TOWING	07/25/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/24/2023
ADVANTAGE TOWING	07/31/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/24/2023
ADVANTAGE TOWING	08/02/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/24/2023
ADVANTAGE TOWING	08/03/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/24/2023
ADVANTAGE TOWING	08/10/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/24/2023
ADVANTAGE TOWING	08/09/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/24/2023
ADVANTAGE TOWING	08/10/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/24/2023
ADVANTAGE TOWING	08/11/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	08/24/2023
P C PAINTING	08/21/2023	SOLICITOR'S OFFICE REFRESH	Facilities Improvement Project	Painting Supplies - Projects	4,375.00	08/24/2023
PALMETTO EXTERMINATORS	08/17/2023	ANNUAL TERMITE INSPECTION	Facilities Management	Maint Cont Bldgs and Grnds	279.00	08/24/2023
PARRISH AND PARTNERS LLC	08/10/2023	SC 7 & SC 171 Intersection	TST Intersect Improve	Trans Initial Bond Design Svc	10,534.32	08/24/2023
PHYSICIANSWEAR	08/17/2023	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	08/24/2023
PINNACLE TOWERS INC	08/24/2023	BUCK HALL - OLD GEORGETOWN ROA	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,202.61	08/24/2023
POLICY RESEARCH ASSOCIATES INC	08/04/2023	BLANKET PO: SCORF -Sequential	SC Opioid Recovery Fund-SCORF	Contracted Services	5,200.00	08/24/2023
PPT HOLDINGS I LLC DBA PARK PL	08/22/2023	Storage support renewal SSET L	Technology Services	Maint Contract Software	5,123.76	08/24/2023
RANDALL BENDERSON 1993-1	08/11/2023	RIVERS AVENUE MAGISTRATES COUR	Facilities Management	Leases Land and Building	4,409.12	08/24/2023
REVEER GROUP LLC,THE	08/15/2023	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	10,995.75	08/24/2023
ROVE LLC	08/11/2023	RackSolutions 4Post and 2Post	Parking Garages	Noncapital IT Purchases	460.68	08/24/2023
ROVE LLC	07/28/2023	C9407R-96U-BNDL-ACatalyst 9400	ConsolidatedDispatchOperations	CO IT Purchase	36,409.84	08/24/2023
ROVE LLC	07/28/2023	Cisco Catalyst 9400 Series 320	ConsolidatedDispatchOperations	CO IT Purchase	19,010.08	08/24/2023
ROVE LLC	07/28/2023	C9400-SUP-1XL-Y-BCisco Catalys	ConsolidatedDispatchOperations	CO IT Purchase	9,506.97	08/24/2023
ROVE LLC	07/28/2023	C9400-SSD-240GBCisco Catalyst	ConsolidatedDispatchOperations	CO IT Purchase	4,752.52	08/24/2023
ROVE LLC	07/28/2023	C9400-LC-48H-BCatalyst 9400 Se	ConsolidatedDispatchOperations	CO IT Purchase	5,592.32	08/24/2023
ROVE LLC	07/28/2023	C9400-LC-48PCisco Catalyst 940	ConsolidatedDispatchOperations	CO IT Purchase	13,980.85	08/24/2023
ROVE LLC	07/28/2023	C9400-LC-24XSCisco Catalyst 94	ConsolidatedDispatchOperations	CO IT Purchase	48,233.42	08/24/2023
ROVE LLC	07/28/2023	SNTC-8X5XNBD Catalyst 9400 Ser	E911 Wireless	Maint Contract Software	14,981.51	08/24/2023
ROVE LLC	06/07/2023	CISCO Maintenance Year 3 per R	Technology Services	Maint Contract Software	263,728.33	08/24/2023
ROVE LLC	07/26/2023	credit memo	Technology Services	Maint Contract Software	-21,212.06	08/24/2023
SBA SITES INC	09/01/2023	JOHNS ISLAND - HICKORY HILL	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,881.87	08/24/2023
SC CRIMINAL JUSTICE ACADEMY	08/17/2023	Annual Purchase Order- Advance	Sheriff Law Enforcement	Training and Conference	140.00	08/24/2023
SCCWCT	08/14/2023	Invoice #SCWC2324010DED01	Safety/Workers Compensation	Workers' Compensation Claims	77,120.70	08/24/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	08/15/2023	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	08/24/2023
SERVICEMASTER OF CHAS	08/15/2023	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	08/24/2023
SERVICEMASTER OF CHAS	08/11/2023	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	08/24/2023
SERVICEMASTER OF CHAS	08/08/2023	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	08/24/2023
SERVICEMASTER OF CHAS	08/08/2023	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	08/24/2023
SERVICEMASTER OF CHAS	08/07/2023	COB - RESTROOMS: ANNUAL CLEAN/	Facilities Management	Maint Cont Bldgs and Grnds	554.00	08/24/2023
SERVICEMASTER OF CHAS	08/09/2023	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	08/24/2023
SERVICEMASTER OF CHAS	08/07/2023	LONNIE HAMILTON/PSB - RESTROOM	Facilities Management	Maint Cont Bldgs and Grnds	2,397.47	08/24/2023
SERVICEMASTER OF CHAS	07/26/2023	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	08/24/2023
SERVICEMASTER OF CHAS	07/25/2023	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	08/24/2023
SERVICEMASTER OF CHAS	07/25/2023	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	08/24/2023
SERVICEMASTER OF CHAS	08/16/2023	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	08/24/2023
SERVICEMASTER OF CHAS	08/15/2023	EDISTO - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	210.00	08/24/2023
SERVICEMASTER OF CHAS	08/11/2023	LONNIE HAMILTON/PSB - HOT WATE	Facilities Management	Maint Cont Bldgs and Grnds	8,100.00	08/24/2023
SERVICEMASTER OF CHAS	08/12/2023	MAIN LIBRARY - LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	1,802.00	08/24/2023
SERVICEMASTER OF CHAS	08/12/2023	MAIN LIBRARY - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	240.00	08/24/2023
SERVICEMASTER OF CHAS	08/09/2023	ST PAULS/HOLLYWOOD - LOW MOIST	Facilities Management	Maint Cont Bldgs and Grnds	258.00	08/24/2023
SERVICEMASTER OF CHAS	08/10/2023	PERIMETER CENTER - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	1,178.00	08/24/2023
SERVICEMASTER OF CHAS	07/25/2023	BLAKE TENEMENT - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	556.00	08/24/2023
SERVICEMASTER OF CHAS	07/25/2023	JUDICIAL CENTER - LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	1,640.00	08/24/2023
SERVICEMASTER OF CHAS	07/26/2023	CCPL SUPPORT CENTER - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	300.00	08/24/2023
SERVICEMASTER OF CHAS	07/25/2023	JAMES ISLAND MAGISTRATES - HOT	Facilities Management	Maint Cont Bldgs and Grnds	182.00	08/24/2023
SERVICEMASTER OF CHAS	08/08/2023	OT WALLACE/COB - LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	850.00	08/24/2023
SERVICEMASTER OF CHAS	07/27/2023	LAW ENFORCEMENT CENTER - LOW M	Facilities Management	Maint Cont Bldgs and Grnds	1,148.00	08/24/2023
SERVICEMASTER OF CHAS	08/16/2023	EMS TRAINING CENTER - HOT WATE	Facilities Management	Maint Cont Bldgs and Grnds	125.00	08/24/2023
SERVICEMASTER OF CHAS	08/16/2023	CONSOLIDATED 911 - LOW MOISTUR	Facilities Management	Maint Cont Bldgs and Grnds	515.00	08/24/2023
SERVICEMASTER OF CHAS	08/03/2023	COB - RESTROOMS: ANNUAL CLEAN/	Facilities Management	Maint Cont Bldgs and Grnds	1,216.32	08/24/2023
ST PAULS FIRE DISTRICT	08/11/2023	ST PAULS EMS RENTAL OF 2398 SF	Facilities Management	Leases Land and Building	700.00	08/24/2023
STATE OF SC	08/04/2023	Invoice #I242589	Risk Management	Auto Comp Collision Ins	2,298.04	08/24/2023
STATE OF SC	08/07/2023	Invoice #I242609	Risk Management	Auto Comp Collision Ins	1,231.32	08/24/2023
SUMMERVILLE FORD	08/01/2023	data # 5877- check eng light o	Fleet Management	Rep Maint Con Vehicles	7,387.98	08/24/2023
THOMAS AND HUTTON	08/10/2023	Central Park Culvert Replaceme	Central Park Culvert Replace	Public Works Projects	22,048.15	08/24/2023
THOMSON REUTERS PAYMENT	08/01/2023	CLEAR Government Investigation	ConsolidatedDispatchOperations	Maint Contract Software	527.57	08/24/2023
TOWN OF MT PLEASANT	08/23/2023	ACCOMMODATIONS TAX FY 23	Accommodations Tax - Local	Town of Mt Pleasant	216,303.22	08/24/2023
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL- SPECTRALUX LOW	Sheriff Law Enforcement	Vehicle Auxiliary Equip	2,612.73	08/24/2023
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL - SPECTRALUX RE	Sheriff Law Enforcement	Vehicle Auxiliary Equip	2,612.73	08/24/2023
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL-PATHFINDER SIRE	Sheriff Law Enforcement	Vehicle Auxiliary Equip	3,067.26	08/24/2023
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL - 100WATT DYNAM	Sheriff Law Enforcement	Vehicle Auxiliary Equip	519.93	08/24/2023
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL - EXPANSION MOD	Sheriff Law Enforcement	Vehicle Auxiliary Equip	694.22	08/24/2023
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL - SINGLE RUMBER	Sheriff Law Enforcement	Vehicle Auxiliary Equip	588.60	08/24/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL - RUMBLER BRACK	Sheriff Law Enforcement	Vehicle Auxiliary Equip	124.10	08/24/2023
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL - PATHFINDER 25	Sheriff Law Enforcement	Vehicle Auxiliary Equip	413.66	08/24/2023
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL - MICROPULSE WI	Sheriff Law Enforcement	Vehicle Auxiliary Equip	712.86	08/24/2023
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL - SIDE MIRROR M	Sheriff Law Enforcement	Vehicle Auxiliary Equip	106.11	08/24/2023
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL - MICROPULSE UL	Sheriff Law Enforcement	Vehicle Auxiliary Equip	582.06	08/24/2023
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL - MICROPULSE UL	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,746.18	08/24/2023
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL - FORD F-150 RU	Sheriff Law Enforcement	Vehicle Auxiliary Equip	197.84	08/24/2023
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL - MICROPULSE UL	Sheriff Law Enforcement	Vehicle Auxiliary Equip	582.06	08/24/2023
TRICOUNTY UPFITTERS	08/07/2023	FEDERAL SIGNAL - MICROPULSE UL	Sheriff Law Enforcement	Vehicle Auxiliary Equip	582.06	08/24/2023
TRIDENT LABS SERVICES INC	06/09/2023	Bean Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	126.00	08/24/2023
TRIDENT TECHNICAL COLLEGE	08/21/2023	Hazard Mitigation Expo 2023-Tr	FEMA Hazard Mit Outreach	Special Event Expenses	3,584.50	08/24/2023
TRIDENT TECHNICAL COLLEGE	08/21/2023	Trident Technical College-8/13	FEMA Hazard Mit Outreach	Special Event Expenses	3,334.50	08/24/2023
TRITECH SOFTWARE SYSTEMS	07/11/2023	Field Ops (CL) Annual Subscrip	Fire & Agency Costs	Maint Contract Software	784.80	08/24/2023
TRULUCK ROADWAY SERVICES LLC	07/31/2023	Conquest Avenue Paving	TST Local Paving	Noncapital Construction	20,048.79	08/24/2023
UNIFORMS BY JOHN	07/10/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	126.92	08/24/2023
UNIFORMS BY JOHN	07/10/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	126.92	08/24/2023
UNIFORMS BY JOHN	07/10/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	190.38	08/24/2023
UNIFORMS BY JOHN	07/10/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	264.50	08/24/2023
UNIFORMS BY JOHN	07/10/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	253.84	08/24/2023
UNIFORMS BY JOHN	07/10/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	406.92	08/24/2023
UNIFORMS BY JOHN	07/10/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	201.04	08/24/2023
UNIFORMS BY JOHN	07/10/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	1,276.22	08/24/2023
UNIFORMS BY JOHN	07/10/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	626.01	08/24/2023
UNIFORMS BY JOHN	07/13/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	226.59	08/24/2023
UNIFORMS BY JOHN	07/13/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	340.19	08/24/2023
UNIFORMS BY JOHN	07/20/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	201.04	08/24/2023
UNIFORMS BY JOHN	07/20/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	144.36	08/24/2023
UNIFORMS BY JOHN	07/20/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	08/24/2023
UNIFORMS BY JOHN	07/20/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	192.56	08/24/2023
UNIFORMS BY JOHN	07/21/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	190.38	08/24/2023
UNIFORMS BY JOHN	07/24/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	144.36	08/24/2023
UNIFORMS BY JOHN	07/25/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	226.35	08/24/2023
UNIFORMS BY JOHN	07/31/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	626.01	08/24/2023
UNIFORMS BY JOHN	07/31/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	227.20	08/24/2023
UNIFORMS BY JOHN	07/31/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	141.66	08/24/2023
UNIFORMS BY JOHN	07/31/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	932.50	08/24/2023
UNIFORMS BY JOHN	07/31/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	712.08	08/24/2023
UNIFORMS BY JOHN	07/31/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	208.67	08/24/2023
UNIFORMS BY JOHN	07/10/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	08/24/2023
UNIFORMS BY JOHN	07/10/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	170.28	08/24/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	07/13/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	265.35	08/24/2023
UNIFORMS BY JOHN	07/13/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	170.28	08/24/2023
UNIFORMS BY JOHN	07/18/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	08/24/2023
UNIFORMS BY JOHN	07/18/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	265.35	08/24/2023
UNIFORMS BY JOHN	07/18/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	08/24/2023
UNIFORMS BY JOHN	07/19/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	08/24/2023
UNIFORMS BY JOHN	07/19/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	170.28	08/24/2023
UNIFORMS BY JOHN	07/21/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	08/24/2023
UNIFORMS BY JOHN	07/24/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	170.28	08/24/2023
UNIFORMS BY JOHN	07/25/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	08/24/2023
UNIFORMS BY JOHN	07/25/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	114.69	08/24/2023
UNIFORMS BY JOHN	07/05/2023	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	211.94	08/24/2023
UNIFORMS BY JOHN	07/05/2023	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	08/24/2023
UNIFORMS BY JOHN	07/14/2023	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	211.94	08/24/2023
UNIFORMS BY JOHN	07/14/2023	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	267.53	08/24/2023
UNIFORMS BY JOHN	07/05/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	698.19	08/24/2023
UNIFORMS BY JOHN	07/05/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	144.36	08/24/2023
UNIFORMS BY JOHN	07/05/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	479.82	08/24/2023
UNIFORMS BY JOHN	07/05/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	198.16	08/24/2023
UNIFORMS BY JOHN	07/05/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	759.71	08/24/2023
UNIFORMS BY JOHN	07/05/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	173.96	08/24/2023
UNIFORMS BY JOHN	07/05/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	126.92	08/24/2023
UNIFORMS BY JOHN	07/12/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	375.92	08/24/2023
UNIFORMS BY JOHN	07/14/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	698.19	08/24/2023
UNIFORMS BY JOHN	07/14/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	492.79	08/24/2023
UNIFORMS BY JOHN	07/14/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	698.19	08/24/2023
UNIFORMS BY JOHN	07/17/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	450.04	08/24/2023
UNIFORMS BY JOHN	07/25/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	400.75	08/24/2023
UNIFORMS BY JOHN	07/25/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	327.72	08/24/2023
UNIFORMS BY JOHN	07/25/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	08/24/2023
UNIFORMS BY JOHN	07/27/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	174.03	08/24/2023
VERIZON WIRELESS	08/11/2023	OTRANTO - NORTH CHARLESTON	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,252.96	08/24/2023
WALDEN SECURITY	07/31/2023	PARKING GARAGE - KING/QUEEN	Parking Garages	Security Services	5,922.24	08/24/2023
WALDEN SECURITY	07/31/2023	PARKING GARAGE - CUMBERLAND	Parking Garages	Security Services	13,754.88	08/24/2023
WALDEN SECURITY	07/31/2023	COMMUNITY DEVELOPMENT	CDBG Admin 23	Security Services	1,414.89	08/24/2023
WALDEN SECURITY	07/31/2023	LIBRARY - ST ANDREWS	Facilities Management	Security Services	3,555.75	08/24/2023
WALDEN SECURITY	07/31/2023	LIBRARY - ST PAUL'S HOLLYWOOD	Facilities Management	Security Services	3,207.72	08/24/2023
WALDEN SECURITY	07/31/2023	LIBRARY - WANDO MT PLEASANT	Facilities Management	Security Services	4,913.40	08/24/2023
WALDEN SECURITY	07/31/2023	LIBRARY - KEITH SUMMEY	Facilities Management	Security Services	7,903.46	08/24/2023
WALDEN SECURITY	07/31/2023	LIBRARY - FLOATER	Facilities Management	Security Services	3,927.49	08/24/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WALDEN SECURITY	07/31/2023	BERKELEY COUNTY PUBLIC DEFENDE	Facilities Management	Security Services	3,856.62	08/24/2023
WALDEN SECURITY	07/31/2023	ASSESSOR	Facilities Management	Security Services	4,059.60	08/24/2023
WALDEN SECURITY	07/31/2023	BEVR SPECIAL COVERAGE	Facilities Management	Security Services	4,489.44	08/24/2023
WALDEN SECURITY	07/31/2023	BLAKE TENEMENT	Facilities Management	Security Services	3,820.80	08/24/2023
WALDEN SECURITY	07/31/2023	COUNTY OFFICE BUILDING	Facilities Management	Security Services	26,306.32	08/24/2023
WALDEN SECURITY	07/31/2023	LAWYERS LANE (OPERATING 40 HRS	Facilities Management	Security Services	2,829.78	08/24/2023
WALDEN SECURITY	07/31/2023	JUDICIAL BUILDING	Facilities Management	Security Services	12,811.78	08/24/2023
WALDEN SECURITY	07/31/2023	MAGISTRATE - BOND HEARING	Facilities Management	Security Services	21,623.63	08/24/2023
WALDEN SECURITY	07/31/2023	MAGISTRATE - JAMES ISLAND	Facilities Management	Security Services	4,059.60	08/24/2023
WALDEN SECURITY	07/31/2023	MAGISTRATE - JOHNS ISLAND	Facilities Management	Security Services	4,059.60	08/24/2023
WALDEN SECURITY	07/31/2023	MAGISTRATE - MCCLELLANVILLE	Facilities Management	Security Services	2,113.38	08/24/2023
WALDEN SECURITY	07/31/2023	MAGISTRATE - NORTH AREA II	Facilities Management	Security Services	4,059.60	08/24/2023
WALDEN SECURITY	07/31/2023	MAGISTRATE - WEST ASHLEY	Facilities Management	Security Services	3,999.90	08/24/2023
WALDEN SECURITY	07/31/2023	MAGISTRATE - NORTH AREA III	Facilities Management	Security Services	4,059.60	08/24/2023
WALDEN SECURITY	07/31/2023	PERIMETER CENTER	Facilities Management	Security Services	5,361.06	08/24/2023
WALDEN SECURITY	07/31/2023	PUBLIC SERVICES BUILDING	Facilities Management	Security Services	26,209.55	08/24/2023
WALDEN SECURITY	07/31/2023	SERVICE CENTER - EAST COOPER	Facilities Management	Security Services	12,923.40	08/24/2023
WALDEN SECURITY	07/31/2023	SERVICE CENTER - ST PAUL'S	Facilities Management	Security Services	4,298.40	08/24/2023
WALDEN SECURITY	07/31/2023	CIVIC HUB	Facilities Management	Security Services	26,735.65	08/24/2023
WALDEN SECURITY	07/31/2023	DHEC AT CIVIC HUB	Facilities Management	Security Services	8,185.93	08/24/2023
WALDEN SECURITY	07/31/2023	LIBRARY - BAXTER PATRICK JAMES	Facilities Management	Security Services	3,216.34	08/24/2023
WALDEN SECURITY	07/31/2023	LIBRARY - BEE'S FERRY WEST ASH	Facilities Management	Security Services	6,668.53	08/24/2023
WALDEN SECURITY	07/31/2023	LIBRARY - DORCHESTER	Facilities Management	Security Services	3,722.76	08/24/2023
WALDEN SECURITY	07/31/2023	LIBRARY - JOHNS ISLAND	Facilities Management	Security Services	3,528.81	08/24/2023
WALDEN SECURITY	07/31/2023	LIBRARY - MAIN	Facilities Management	Security Services	15,706.97	08/24/2023
WALDEN SECURITY	07/31/2023	LIBRARY - MT PLEASANT REGIONAL	Facilities Management	Security Services	3,361.80	08/24/2023
WALDEN SECURITY	07/31/2023	LIBRARY - OTRANTO	Facilities Management	Security Services	3,448.00	08/24/2023
WALDEN SECURITY	07/31/2023	COMMUNITY REVITALIZATION	ARA Administration	Security Services	1,414.89	08/24/2023
WCBD TV2	08/11/2023	CHANNEL 2/WCBD TOWER LEASE	Fac Maint Radio Comm	Leases Miscellaneous Charges	11,885.19	08/24/2023
WILLIAMS CARPET	08/23/2023	POWERLINES/IS TTCI22-120 SPIR	Facilities Improvement Project	Carpentry Supplies - Projects	1,952.97	08/24/2023
WILLIAMS CARPET	08/23/2023	MODULAR ADHESIVE	Facilities Improvement Project	Carpentry Supplies - Projects	838.22	08/24/2023
WILLIAMS CARPET	08/23/2023	JOHNSONITE 6' ROLL COVE BASE C	Facilities Improvement Project	Carpentry Supplies - Projects	3,052.00	08/24/2023
WILLIAMS CARPET	08/23/2023	TIMBER GROVE II LVP	Facilities Improvement Project	Carpentry Supplies - Projects	1,519.37	08/24/2023
WILLIAMS CARPET	08/23/2023	MATERIAL HANDLING/STAGING	Facilities Improvement Project	Carpentry Supplies - Projects	2,881.84	08/24/2023
WILLIAMS CARPET	08/21/2023	REMOVING AND REPLACING PETITIO	Facilities Improvement Project	Carpentry Supplies - Projects	8,643.20	08/24/2023
WILLIAMS CARPET	08/21/2023	TAKING UP EXISTING CARPET	Facilities Improvement Project	Carpentry Supplies - Projects	1,793.76	08/24/2023
WILLIAMS CARPET	08/21/2023	INSTALLING CARPET	Facilities Improvement Project	Carpentry Supplies - Projects	4,608.72	08/24/2023
WILLIAMS CARPET	08/21/2023	COVE BASE INSTALLATION	Facilities Improvement Project	Carpentry Supplies - Projects	960.00	08/24/2023
WILLIAMS CARPET	08/21/2023	STEPS	Facilities Improvement Project	Carpentry Supplies - Projects	760.00	08/24/2023
WILLIAMS CARPET	08/21/2023	DISPOSAL FEE	Facilities Improvement Project	Carpentry Supplies - Projects	639.37	08/24/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS CARPET	08/21/2023	WEEKEND INSTALL	Facilities Improvement Project	Carpentry Supplies - Projects	2,560.40	08/24/2023
WILLIAMS TIRE AND AUTO SVC	08/14/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	227.90	08/24/2023
WILLIAMS TIRE AND AUTO SVC	08/14/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	227.90	08/24/2023
WOLFF AND SON ELECTRIC INC	08/21/2023	POWER INSTALLATION FOR TWO (2)	Fleet Management	Electrical Repairs	6,781.13	08/24/2023
CHAS ANIMAL SOCIETY	08/04/2023	Reimbursement to the Charlesto	Summer Youth	Lump Sum Appropriation	2,851.58	08/25/2023
EARHART OVERSTREET LLC	07/05/2023	Inv. # 6360	Legal Department	Special Legal Services	700.00	08/25/2023
GOODNEST	08/24/2023	Goodnest CHR Phase III Budget	Critical Repair Project	Good Nest	23,250.00	08/25/2023
GORDON REES SCULLY	06/16/2022	Inv. No. 21129087	Legal Department	Special Legal Services	3,975.00	08/25/2023
MORAN ENVIROMENTAL	07/31/2023	Motor Oil Spill Cleanup	EM Convenience Centers	Waste Disposal Services	1,935.64	08/25/2023
PRIORITY DISPATCH	07/31/2023	EFD Course Certification for 1	E911 Wireless	In House Training	5,840.00	08/25/2023
SOS HEALTH CARE INC	08/25/2023	Project Name: Public Services	CDBG Subrecip 23	SOS Health Care Inc	986.45	08/25/2023
ALLS WELL INC	08/16/2023	Blanket PO: RN-Nicole Louis-Ja	DAODAS Support Services	Contracted Temps	1,145.62	08/28/2023
ALTERNATIVE STAFFING	08/18/2023	Blanket for Temp Labor FY24	Emergency Medical Services	Contracted Temps	1,186.50	08/28/2023
ALTERNATIVE STAFFING INC	07/07/2023	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	1,845.94	08/28/2023
ALTERNATIVE STAFFING INC	07/14/2023	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	1,164.00	08/28/2023
ALTERNATIVE STAFFING INC	07/21/2023	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	2,918.17	08/28/2023
ALTERNATIVE STAFFING INC	07/28/2023	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	2,883.33	08/28/2023
ALTERNATIVE STAFFING INC	08/04/2023	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	3,092.90	08/28/2023
ALTERNATIVE STAFFING INC	08/11/2023	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	2,407.23	08/28/2023
ALTERNATIVE STAFFING INC	08/18/2023	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	3,999.93	08/28/2023
ALTERNATIVE STAFFING INC	07/07/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	2,805.52	08/28/2023
ALTERNATIVE STAFFING INC	07/07/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	812.00	08/28/2023
ALTERNATIVE STAFFING INC	07/14/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	487.20	08/28/2023
ALTERNATIVE STAFFING INC	07/14/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	603.20	08/28/2023
ALTERNATIVE STAFFING INC	07/21/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	895.40	08/28/2023
ALTERNATIVE STAFFING INC	07/21/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	507.50	08/28/2023
ALTERNATIVE STAFFING INC	07/28/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	2,000.31	08/28/2023
ALTERNATIVE STAFFING INC	07/28/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	761.25	08/28/2023
ALTERNATIVE STAFFING INC	08/04/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	609.00	08/28/2023
ALTERNATIVE STAFFING INC	08/04/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	2,490.42	08/28/2023
ALTERNATIVE STAFFING INC	08/11/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	609.00	08/28/2023
ALTERNATIVE STAFFING INC	08/11/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	2,359.90	08/28/2023
ALTERNATIVE STAFFING INC	08/18/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	609.00	08/28/2023
ALTERNATIVE STAFFING INC	08/18/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	2,744.18	08/28/2023
ALTERNATIVE STAFFING INC	07/07/2023	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	1,533.38	08/28/2023
ALTERNATIVE STAFFING INC	07/14/2023	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	1,228.88	08/28/2023
ALTERNATIVE STAFFING INC	07/21/2023	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	1,489.88	08/28/2023
ALTERNATIVE STAFFING INC	07/28/2023	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	1,571.45	08/28/2023
ALTERNATIVE STAFFING INC	08/04/2023	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	1,468.13	08/28/2023
ALTERNATIVE STAFFING INC	08/11/2023	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	1,196.26	08/28/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALTERNATIVE STAFFING INC	08/18/2023	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	1,288.70	08/28/2023
ATC HEALTHCARE SERVICE INC	08/24/2023	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	7,583.50	08/28/2023
BENZACO SCIENTIFIC INC	08/22/2023	Totes of Odor Eliminating Prod	EM Landfill Operations	Other Operating Supplies	4,843.96	08/28/2023
BENZACO SCIENTIFIC INC	08/22/2023	Shipping and Handling	EM Landfill Operations	Other Operating Supplies	6,718.00	08/28/2023
BENZACO SCIENTIFIC INC	08/22/2023	Diesel-Powered Turbine Odor	EM Landfill Operations	CO Miscellaneous Equipment	37,724.89	08/28/2023
BENZACO SCIENTIFIC INC	08/22/2023	1,635 Gallon Elliptical Leg	EM Landfill Operations	CO Miscellaneous Equipment	6,316.55	08/28/2023
BENZACO SCIENTIFIC INC	08/22/2023	25', 24000 ib. GVW Trailers fo	EM Landfill Operations	CO Miscellaneous Equipment	23,162.50	08/28/2023
BENZACO SCIENTIFIC INC	08/22/2023	2-man, 4-day mobilization to a	EM Landfill Operations	CO Miscellaneous Equipment	9,562.03	08/28/2023
BERKELEY ELECTRIC	08/25/2023	UTILITIES	Facilities Management	Electricity and Gas	495.49	08/28/2023
BIG TRUCK RENTAL	06/28/2023	2022 Freightliner M2 106	EM Convenience Centers	Leases Motor Vehicles	6,400.00	08/28/2023
BLANCHARD MACHINERY	07/28/2023	Wheel Loader 950 Rental	EM Materials Recovery Facility	Leases Machinery and Equipment	8,284.00	08/28/2023
BLANCHARD MACHINERY	07/28/2023	Rental Surcharge	EM Materials Recovery Facility	Leases Machinery and Equipment	190.00	08/28/2023
BLOODGOOD AND SANDERS LLC	07/10/2023	Inv #July2023-KG Outside Consu	Sheriff Law Enforcement	Court Investigation/Prep	1,020.00	08/28/2023
BLOODGOOD AND SANDERS LLC	07/10/2023	Inv #July2023-KG Outside Consu	Sheriff Law Enforcement	Court Investigation/Prep	281.75	08/28/2023
BOUND TREE MEDICAL LLC	08/15/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	877.13	08/28/2023
BUCKLAND DEVELOPERS LLC	08/11/2023	Septic installation for Esau B	Well & Septic	Water and Sewer	4,306.50	08/28/2023
CAROLINA PROCESSING AND	07/31/2023	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	290,677.75	08/28/2023
CHARLES FOSTER COMPANY OF SC	08/22/2023	Inv#54799/L.Ravenell/LegalAssi	Public Defender Charleston	Contracted Temps	188.44	08/28/2023
CHARLES MICHAEL FEELEY	08/15/2023	Folly BP Tct 43	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	77,700.00	08/28/2023
CHAS ANIMAL SOCIETY	08/04/2023	Reimbursement to the Charlesto	Summer Youth	Lump Sum Appropriation	4,666.21	08/28/2023
COLOUR OF MUSIC FESTIVAL INC	08/22/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Colour of Music	4,545.00	08/28/2023
CONDUSTRIAL INC	08/13/2023	Contracted Temporary Labor - M	EM Materials Recovery Facility	Contracted Temps	816.87	08/28/2023
CONDUSTRIAL INC	08/06/2023	Contracted Temporary Labor - M	EM Materials Recovery Facility	Contracted Temps	804.34	08/28/2023
CONDUSTRIAL INC	07/30/2023	Contracted Temporary Labor - M	EM Materials Recovery Facility	Contracted Temps	755.62	08/28/2023
CONDUSTRIAL INC	07/23/2023	Contracted Temporary Labor - M	EM Materials Recovery Facility	Contracted Temps	812.00	08/28/2023
CONDUSTRIAL INC	07/09/2023	Contracted Temporary Labor - M	EM Materials Recovery Facility	Contracted Temps	607.14	08/28/2023
CONDUSTRIAL INC	07/16/2023	Contracted Temporary Labor - M	EM Materials Recovery Facility	Contracted Temps	812.00	08/28/2023
CONDUSTRIAL INC	07/02/2023	Contracted Temporary Labor - M	EM Materials Recovery Facility	Contracted Temps	812.00	08/28/2023
DANA SAFETY SUPPLY	08/16/2023	Nightforce A224 Item#MISC	Sheriff Law Enforcement	Vehicle Auxiliary Equip	183.12	08/28/2023
DELL MARKETING LP	08/18/2023	PowerEdge R640 Upgrades and Ex	Fire & Agency Costs	Maint Contract Software	5,827.38	08/28/2023
DELL MARKETING LP	08/18/2023	Discount applies	Fire & Agency Costs	Maint Contract Software	-2,039.58	08/28/2023
DIG SOUTH LLC	07/24/2023	Inv.#1570. Registration for 8	Economic Development	Training and Conference	10,000.00	08/28/2023
DOMINION ENERGY SOUTH	08/22/2023	UTILITIES	Facilities Management	Electricity and Gas	358,081.08	08/28/2023
DOMINION ENERGY SOUTH	08/22/2023	3-2100-8328-0014 CONSOLIDATED	Records Management	Electricity and Gas	1,788.67	08/28/2023
DOMINION ENERGY SOUTH	08/22/2023	3-2100-8328-0014 CONSOLIDATED	Fleet Management	Electricity and Gas	6,488.25	08/28/2023
DOMINION ENERGY SOUTH	08/22/2023	3-2100-8328-0014 CONSOLIDATED	BEVR Lease Facilities	Electricity and Gas	11,011.94	08/28/2023
DOMINION ENERGY SOUTH	08/22/2023	3-2100-8328-0014 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	3,675.05	08/28/2023
DOMINION ENERGY SOUTH	08/22/2023	3-2100-8328-0014 CONSOLIDATED	Parking Garages	Electricity and Gas	6,841.93	08/28/2023
DOMINION ENERGY SOUTH	08/22/2023	3-2100-8328-0014 CONSOLIDATED	Facilities Maint DAODAS	Electricity and Gas	29,646.27	08/28/2023
DOMINION ENERGY SOUTH	08/22/2023	3-2100-8328-0014 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	555.26	08/28/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
EIGHT ACRES RECYCLING LLP	08/01/2023	Provide Waste Tire Transportat	EM Landfill Operations	Waste Disposal Services	109,231.20	08/28/2023
ENVISIONWARE INC	02/20/2023	C.O. #6: KSNC LIBRARY: P73626	Lib 17GOB Pinehaven	Noncapital FF&E	5,008.64	08/28/2023
ENVISIONWARE INC	02/20/2023	FREIGHT	Lib 17GOB Pinehaven	Noncapital FF&E	485.00	08/28/2023
ENVISIONWARE INC	02/20/2023	C.O. #6: KSNC LIBRARY: P73626	Lib 17GOB Pinehaven	Noncapital FF&E	-49.14	08/28/2023
EPIC SPORTS	08/04/2023	Augusta Adult Nylon Coach's Ja	Sheriff Law Enforcement	Uniforms	255.42	08/28/2023
EPIC SPORTS	08/04/2023	Augusta Adult Nylon Coach's Ja	Sheriff Law Enforcement	Uniforms	255.42	08/28/2023
EPIC SPORTS	08/04/2023	Augusta Nylon Coach's Jacket	Sheriff Law Enforcement	Uniforms	123.12	08/28/2023
EPIC SPORTS	08/04/2023	Augusta Nylon Coach's Jacket	Sheriff Law Enforcement	Uniforms	170.28	08/28/2023
HENRY SCHEIN INC	08/10/2023	Blanket PO: Open purchase orde	Emergency Medical Services	Drugs and Medical Supplies	482.00	08/28/2023
JOHNSON CONTROLS FIRE	08/18/2023	Fire Alarm System Repair Labor	Parking Garages	Maint Cont Bldgs and Grnds	656.51	08/28/2023
JOHNSON CONTROLS FIRE	07/31/2023	Fire Alarm System Repair with	Parking Garages	Maint Cont Bldgs and Grnds	3,523.66	08/28/2023
JOHNSON CONTROLS FIRE	07/31/2023	Fire Alarm System Repair Labor	Parking Garages	Maint Cont Bldgs and Grnds	12,473.83	08/28/2023
JOHNSON CONTROLS FIRE	08/17/2023	LAW ENFORCEMENT CENTER	Facilities Management	Maint Contract Mach & Equip	438.00	08/28/2023
JOHNSON CONTROLS FIRE	07/14/2023	LABOR - REPLACED HEAT DETECTOR	Facilities Management	Electrical - Judicial Complex	987.00	08/28/2023
JOHNSON CONTROLS FIRE	07/14/2023	MATERIAL	Facilities Management	Electrical - Judicial Complex	776.52	08/28/2023
JOHNSON CONTROLS FIRE	07/28/2023	LABOR - REPLACED FIRE ALARM ST	Facilities Management	Electrical - Judicial Complex	450.00	08/28/2023
JOHNSON CONTROLS FIRE	07/28/2023	MATERIAL	Facilities Management	Electrical - Judicial Complex	455.10	08/28/2023
JOHNSON CONTROLS FIRE	07/31/2023	LABOR - REPLACED SMOKE DETECTO	Facilities Management	Electrical - Judicial Complex	300.00	08/28/2023
JOHNSON CONTROLS FIRE	07/31/2023	MATERIAL	Facilities Management	Electrical - Judicial Complex	149.42	08/28/2023
LOWCOUNTRY LOCAL FIRST	08/14/2023	Outside Agency Funding	Economic Development	Lowcountry Local First	30,000.00	08/28/2023
LSC ENVIRONMENTAL PRODUCTS	07/06/2023	SOE91SILO Silo - 50T	EM Landfill Operations	CO Miscellaneous Equipment	110,206.63	08/28/2023
LSC ENVIRONMENTAL PRODUCTS	07/06/2023	101002 Emery Winslow Electric	EM Landfill Operations	CO Miscellaneous Equipment	11,743.66	08/28/2023
LSC ENVIRONMENTAL PRODUCTS	07/06/2023	520020-ES Mobilization of Sold	EM Landfill Operations	CO Miscellaneous Equipment	2,037.21	08/28/2023
LSC ENVIRONMENTAL PRODUCTS	07/06/2023	Purchase of Posi-Shell System	EM Landfill Operations	CO Miscellaneous Equipment	118,406.70	08/28/2023
LSC ENVIRONMENTAL PRODUCTS	07/06/2023	PSA-2000 mobilization	EM Landfill Operations	CO Miscellaneous Equipment	5,302.85	08/28/2023
LSC ENVIRONMENTAL PRODUCTS	07/06/2023	600060 Manual Hose Storage Ree	EM Landfill Operations	CO Miscellaneous Equipment	2,125.50	08/28/2023
LSC ENVIRONMENTAL PRODUCTS	07/24/2023	Blanket PO	EM Landfill Operations	Gravel and Fill Materials	6,035.47	08/28/2023
MCNEIL AND COMPANY INC	07/14/2023	Inland Marine (commercial) ins	Awendaw McClellanville Fire	Miscellaneous Insurance	3,090.75	08/28/2023
MCNEIL AND COMPANY INC	07/14/2023	Commercial Package Insurance p	Awendaw McClellanville Fire	Miscellaneous Insurance	9,807.00	08/28/2023
MCNEIL AND COMPANY INC	07/14/2023	Commercial Umbrella Insurance	Awendaw McClellanville Fire	Miscellaneous Insurance	909.50	08/28/2023
MITCHELL, JOPHELIA K	08/23/2023	Gained other health coverage e	Current Employee Benefits	Health Ins Employee Contribut	291.33	08/28/2023
MUSC OFFICE OF PARKING MGMT	08/08/2023	Leased parking space for DHEC	Health Dept	Parking Expense	302.34	08/28/2023
NATL COLLEGE OF PROBATE	08/25/2023	lifetime dues for David Micel	Probate-Commitment Division	Dues Member & Accreditation	2,000.00	08/28/2023
OPEN DOOR PERSONNEL LLC	08/23/2023	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	616.00	08/28/2023
OPERATION HOME	08/21/2023	Phase III CHR Operation Home	Critical Repair Project	Operation Home	9,050.00	08/28/2023
PETIGRU CHAPTER - AMERICAN IN	08/01/2023	2023-2024 Dues	Legal Department	Dues Member & Accreditation	375.00	08/28/2023
PITNEY BOWES RESERVE ACCOUNT	08/24/2023	Acct#37805306/PrepaidPostage/B	Public Defender Berkeley	Office Expenses	300.00	08/28/2023
QUALITY HOME & LAWN REPAIR	08/28/2023	Mowing Services, June - Septem	Admin of 18 Scattered Sites	Contracted Services	4,320.00	08/28/2023
REPUBLIC SERVICES OF SC LLC	07/31/2023	Contracted Services	EM Commercial Collections	Contracted Services	337,604.24	08/28/2023
REPUBLIC SERVICES OF SC LLC	07/31/2023	Liquidated Damages	EM Curbside Collections	Contracted Liquidated Damages	-32,800.00	08/28/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
REPUBLIC SERVICES OF SC LLC	07/31/2023	Contracted Services	EM Curbside Collections	Contracted Services	480,896.46	08/28/2023
ROBERTS OXYGEN COMPANY INC	08/17/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	226.74	08/28/2023
ROBERTS OXYGEN COMPANY INC	08/21/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	223.92	08/28/2023
ROBERTS OXYGEN COMPANY INC	08/24/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	215.52	08/28/2023
SAVANCE LLC	08/17/2023	Renewal - Premium Support, Upg	Comm Develop/Revitalization	Noncapital IT Purchases	1,100.00	08/28/2023
SC ASSN OF PROBATE JUDGES	08/25/2023	REGISTRATION LENNA KIRCHNER	Probate-Commitment Division	Training and Conference	300.00	08/28/2023
SC ASSN OF PROBATE JUDGES	08/25/2023	REGISTRATION FOR DAVID MICHEL	Probate-Commitment Division	Training and Conference	300.00	08/28/2023
SC ASSN OF PROBATE JUDGES	08/25/2023	REGISTRATION FOR PETER KOUTEN	Probate-Commitment Division	Training and Conference	300.00	08/28/2023
SC ASSN OF PROBATE JUDGES	08/25/2023	REGISTRATION FOR IRV CONDON	Probate-Estates Divison	Training and Conference	300.00	08/28/2023
SCSCJA	08/25/2023	Registration for 3 staff to at	Magistrate Ct Administration	Training and Conference	225.00	08/28/2023
SCSCJA	08/25/2023	Registration for 3 staff to at	Magistrate Ct Administration	Training and Conference	225.00	08/28/2023
SCSCJA	08/25/2023	Registration for 3 staff to at	Magistrate Ct Administration	Training and Conference	225.00	08/28/2023
UNIFORMS BY JOHN	08/11/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	5,030.90	08/28/2023
UNIFORMS BY JOHN	08/22/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	601.16	08/28/2023
UNIFORMS BY JOHN	08/18/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	279.15	08/28/2023
UNIFORMS BY JOHN	08/18/2023	BLANKET PO FOR STAFF UNIFORM P	Facilities Management	Uniforms	310.65	08/28/2023
UNIFORMS BY JOHN	08/18/2023	BLANKET PO FOR STAFF UNIFORM P	Facilities Management	Uniforms	310.65	08/28/2023
UNIFORMS BY JOHN	08/18/2023	BLANKET PO FOR STAFF UNIFORM P	Facilities Management	Uniforms	310.65	08/28/2023
WESTON AND SAMPSON ENGINEERS	08/20/2023	Courtland Road and Dawning Lan	2nd TST PW Rural	Trans Initial Bond Design Svc	9,997.00	08/28/2023
WESTON AND SAMPSON ENGINEERS	08/20/2023	Courtland and Dawning Roads	2nd TST PW Rural	Trans Initial Bond Design Svc	9,473.00	08/28/2023
WESTON AND SAMPSON ENGINEERS	08/14/2023	Courtland and Dawning Roads	2nd TST PW Rural	Trans Initial Bond Design Svc	1,097.00	08/28/2023
WESTON AND SAMPSON ENGINEERS	08/27/2023	Courtland Road and Dawning Lan	2nd TST PW Rural	Trans Initial Bond Design Svc	3,367.75	08/28/2023
ZOLL MEDICAL CORPORATION	08/22/2023	Blanket for Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	4,682.64	08/28/2023
C AND B FIRE DEPARTMENT	08/29/2023	JULY 2023 DISTRIBUTION	C&B Fire District	Lump Sum Appropriation	4,308.20	08/29/2023
CITY OF FOLLY BEACH	08/29/2023	JULY 2023 DISTRIBUTION	Town of Folly Beach Operating	Lump Sum Appropriation	15,816.73	08/29/2023
CITY OF FOLLY BEACH- JAMES ISL	08/29/2023	JULY 2023 DISTRIBUTION	Folly Beach James Island PSD	Lump Sum Appropriation	701.21	08/29/2023
CITY OF SULLIVANS ISLAND	08/29/2023	JULY 2023 DISTRIBUTION	Town of Sullivans Island Ops	Lump Sum Appropriation	14,589.08	08/29/2023
CITY OF SULLIVANS ISLAND BONDS	08/29/2023	JULY 2023 DISTRIBUTION	Sullivan's Isle Bonds	Lump Sum Appropriation	10,480.55	08/29/2023
COOPER RIVER PARKS AND	08/29/2023	JULY 2023 DISTRIBUTION	Cooper River PP Operating	Lump Sum Appropriation	3,323.42	08/29/2023
EAST COOPER FIRE DISTRICT	08/29/2023	JULY 2023 DISTRIBUTION	East Cooper Fire District	Town of Mt Pleasant	1,816.82	08/29/2023
JAMES ISLAND PSD	08/29/2023	JULY 2023 DISTRIBUTION	James Island PSD Operating	Lump Sum Appropriation	83,237.84	08/29/2023
JAMES ISLAND PSD SF	08/29/2023	JULY 2023 DISTRIBUTION	James Island PSD Sinking Fund	Lump Sum Appropriation	9,034.65	08/29/2023
NORTH CHARLESTON PUBLIC	08/29/2023	JULY 2023 DISTRIBUTION	North Charleston PSD Ops	Lump Sum Appropriation	20,354.59	08/29/2023
SFD SUMMERVILLE	08/29/2023	JULY 2023 DISTRIBUTION	Summerville Fire District	Lump Sum Appropriation	631.28	08/29/2023
TOWN OF AWENDAW	08/29/2023	JULY 2023 DISTRIBUTION	Town of Awendaw	Lump Sum Appropriation	5,873.94	08/29/2023
TOWN OF LINCOLNVILLE	08/29/2023	JULY 2023 DISTRIBUTION	City Of Lincolnville	Lump Sum Appropriation	5,310.24	08/29/2023
TOWN OF MCCLELLANVILLE	08/29/2023	JULY 2023 DISTRIBUTION	Town of McClellanville Ops	Lump Sum Appropriation	491.18	08/29/2023
TOWN OF SUMMERVILLE	08/29/2023	JULY 2023 DISTRIBUTION	Town of Summerville Operating	Lump Sum Appropriation	12,781.21	08/29/2023
WEST ST ANDREWS FIRE DISTRICT	08/29/2023	JULY 2023 DISTRIBUTION	West St.Andrews Fire District	St. Andrew's Public Serv	239.25	08/29/2023