

Charleston County

Transaction Report 09/01/2023 To 09/30/2023

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AIRGAS NATL WELDERS	08/11/2023	FY24 Cylinder Rentals and Weld	Fleet Management	Repair and Maint Supplies	578.65	09/01/2023
ALLS WELL INC	08/23/2023	BLANKET PO: Contract RA	DAODAS Support Services	Contracted Temps	554.63	09/01/2023
ALLS WELL INC	08/23/2023	BLANKET PO: Contracted RA - A	DAODAS Support Services	Contracted Temps	712.31	09/01/2023
ALLS WELL INC	08/23/2023	Blanket PO: RN-Nicole Louis-Ja	DAODAS Support Services	Contracted Temps	1,275.96	09/01/2023
AMERICAN TOWER INC	08/29/2023	EDISTO ISLAND TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,138.63	09/01/2023
AMERICAN TOWER INC	08/29/2023	RAVENEL PARKERS FERRY TOWER RE	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,353.20	09/01/2023
AMERISOURCEBERGEN DRUG	08/15/2023	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	3,841.00	09/01/2023
APPLEONE EMPLOYMENT SERVICES	08/23/2023	Kierra Dukes	CDBG Admin 23	Contracted Temps	1,120.00	09/01/2023
ASCENDUM MACHINERY INC	08/28/2023	unit 5812 Lee-Boy Grader	Fleet Management	Rep Maint Con Vehicles	3,473.51	09/01/2023
ASCENDUM MACHINERY INC	08/28/2023	unit 5812 Lee-Boy Grader	Fleet Management	Rep Maint Con Vehicles	3,065.25	09/01/2023
AT AND T	08/01/2023	AT&T 803M243329329 Monthly inv	Telecommunications	Central Phone System PBX Chgs	389.12	09/01/2023
AT AND T	08/01/2023	AT&T 803M249214214 Monthly Inv	Telecommunications	Central Phone System PBX Chgs	3,262.75	09/01/2023
AT AND T	08/07/2023	AT&T 8310011995637 Monthly inv	Telecommunications	Central Phone System PBX Chgs	1,725.75	09/01/2023
AT AND T	08/01/2023	AT&T 803M2444441441 Monthly in	Telecommunications	Central Phone System PBX Chgs	7,629.02	09/01/2023
BERKELEY ELECTRIC	08/29/2023	UTILITIES	Facilities Management	Electricity and Gas	2,920.22	09/01/2023
BERKELEY ELECTRIC	08/29/2023	811494408 911 SOUTH SANTEE RD	Awendaw McClellanville Fire	Electricity and Gas	256.00	09/01/2023
BERKELEY ELECTRIC	08/29/2023	157193015 840 SOCIETY RD	Fac Maint Radio Comm	Electricity and Gas	833.42	09/01/2023
BLANCHARD MACHINERY	08/25/2023	Unit 5192 D8 dozer at landfill	Fleet Management	Rep Maint Con Vehicles	66,536.01	09/01/2023
BLANCHARD MACHINERY	08/25/2023	Unit 5192 D8 dozer at landfill	Fleet Management	Rep Maint Con Vehicles	25,564.00	09/01/2023
BOB BARKER EQUIPMENT CO	08/21/2023	VAS SERVICE ITEM	Sheriff Detention Center	Inmate Clothing	148.24	09/01/2023
BOB BARKER EQUIPMENT CO	08/21/2023	Jumpsuit, Blue/White Striped -	Sheriff Detention Center	Inmate Clothing	1,616.47	09/01/2023
BOB BARKER EQUIPMENT CO	08/21/2023	VAS SERVICE ITEM	Sheriff Detention Center	Inmate Clothing	148.24	09/01/2023
BOB BARKER EQUIPMENT CO	08/21/2023	Lifeline All-in-One Bed, EA	Sheriff Detention Center	Inmate Clothing	1,226.60	09/01/2023
BOB BARKER EQUIPMENT CO	08/21/2023	Lifeline Crossback Smock	Sheriff Detention Center	Inmate Clothing	2,425.03	09/01/2023
BOB BARKER EQUIPMENT CO	08/22/2023	Lifeline Crossback Smock	Sheriff Detention Center	Inmate Clothing	606.25	09/01/2023
BOB BARKER EQUIPMENT CO	08/21/2023	Jumpsuit, Blue/White Striped -	Sheriff Detention Center	Inmate Clothing	1,541.26	09/01/2023
BOOTJACK INC	07/31/2023	Blanket PO for Safety Shoes fo	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	493.40	09/01/2023
BOOTJACK INC	07/31/2023	Blanket PO for Staff Safety Bo	EM Landfill Operations	Safety Equipment and Supplies	186.38	09/01/2023
BOOTJACK INC	07/31/2023	Blanket PO for Staff Safety Bo	EM Landfill Operations	Safety Equipment and Supplies	-36.38	09/01/2023
BOUND TREE MEDICAL LLC	08/24/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	17,148.44	09/01/2023
BUCKLAND DEVELOPERS LLC	08/29/2023	Septic installation for Johnny	Well & Septic	Water and Sewer	4,306.50	09/01/2023
BUDGET AND CONTROL BOARD	07/28/2023	0904704-ROUTER,SUPPORT,24X7X4,	ConsolidatedDispatchOperations	Maint Contract Software	112.00	09/01/2023
BUDGET AND CONTROL BOARD	08/25/2023	0904704-ROUTER,SUPPORT,24X7X4,	ConsolidatedDispatchOperations	Maint Contract Software	112.00	09/01/2023
CARAHSOFT TECHNOLOGY CORP	07/20/2023	SMS For FTK Suite Exterro, Inc	Sheriff Law Enforcement	Maint Contract Mach & Equip	1,300.51	09/01/2023
CAROLINA INTL TRUCKS INC	08/25/2023	Unit 5347 Hazmat box truck fro	Fleet Management	Rep Maint Con Vehicles	9,783.38	09/01/2023
CAROLINA INTL TRUCKS INC	08/25/2023	Unit 5347 Hazmat box truck fro	Fleet Management	Rep Maint Con Vehicles	4,462.50	09/01/2023
CAROLINA INTL TRUCKS INC	07/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-76.17	09/01/2023
CHARLES FOSTER COMPANY OF SC	08/29/2023	Inv#54814/L.Ravenell/LegalAssi	Public Defender Charleston	Contracted Temps	996.04	09/01/2023
CHAS FOOD AND WINE FESTIVAL	08/30/2023	FY2024 Local ATax Allocation	Accommodations Tax - Local	Chas Food & Wine Festival	20,000.00	09/01/2023
CHARM TEX	08/17/2023	PVC SHOWER SHOE, BROWN, SIZE 9	Sheriff Detention Center	Inmate Clothing	436.00	09/01/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHARM TEX	08/17/2023	PVC SHOWER SHOE, BROWN, SIZE 1	Sheriff Detention Center	Inmate Clothing	436.00	09/01/2023
CHARM TEX	08/17/2023	PVC SHOWER SHOE, BROWN, SIZE 1	Sheriff Detention Center	Inmate Clothing	872.00	09/01/2023
CHARM TEX	08/17/2023	PVC SHOWER SHOE, BROWN, SIZE 1	Sheriff Detention Center	Inmate Clothing	872.00	09/01/2023
CHAS CO LIBRARY	08/30/2023	Personnel Reimbursement Out	Library	Personnel Reimbursement Out	27,812.00	09/01/2023
CHAS CO LIBRARY	08/30/2023	September 2023 Lump Sum Approp	Library	Lump Sum Appropriation	2,594,110.83	09/01/2023
CHAS CO LIBRARY	08/30/2023	Operating Reimbursement Out	Library	Operating Reimbursement Out	362,150.75	09/01/2023
CHAS CO LIBRARY	08/30/2023	Credit to Risk Management	Risk Management	Operating Reimbursement In	-21,972.58	09/01/2023
CHAS CO LIBRARY	08/30/2023	Credit to Workers' Comp	Safety/Workers Compensation	Workers Comp County Contrib	-40,684.17	09/01/2023
CHAS CO LIBRARY	08/30/2023	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-29,897.58	09/01/2023
CHAS CO LIBRARY	08/30/2023	Credit to Wellness Program	Current Employee Benefits	Wellness County Contrib	-3,192.92	09/01/2023
CHAS CO LIBRARY	08/30/2023	Credit to Facilities Mgmt (Ope	Facilities Management	Operating Reimbursement In	-340,178.17	09/01/2023
CHAS CO LIBRARY	08/30/2023	Credit to Facilities Mgmt (Per	Facilities Management	Personnel Reimbursement In	-27,812.00	09/01/2023
CHAS COTTON EXCHANGE	08/24/2023	P&C Essential Blended Perf Tee	Sheriff Law Enforcement	Uniforms	302.75	09/01/2023
CHAS COTTON EXCHANGE	08/24/2023	P&C Essential L/S Blended Perf	Sheriff Law Enforcement	Uniforms	260.75	09/01/2023
CHAS COTTON EXCHANGE	08/24/2023	Gildan ADULT Heavy Blend Pullo	Sheriff Law Enforcement	Uniforms	165.00	09/01/2023
CHAS COUNTY INMATE REFUND	08/28/2023	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	243.00	09/01/2023
CHAS DORCHESTER MENTAL	08/15/2023	Annual Purchase Order - Mental	Sheriff Detention Center	Professional Medical Services	27,730.12	09/01/2023
CHAS DORCHESTER MENTAL	08/15/2023	Annual Purchase Order - After	Sheriff Detention Center	Professional Medical Services	350.00	09/01/2023
CHAS FITNESS EQUIP	08/22/2023	Blanket PO for fitness equipme	Current Employee Benefits	Well-being Program	700.00	09/01/2023
CINTAS CORP	08/18/2023	FY24 Uniforms	Fleet Management	Uniforms	459.58	09/01/2023
CINTAS CORP	08/25/2023	FY24 Uniforms	Fleet Management	Uniforms	459.58	09/01/2023
CINTAS CORP	08/18/2023	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	104.26	09/01/2023
CITY OF CHARLESTON	08/28/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Chas Holiday Magic/Happy New	8,217.00	09/01/2023
CITY OF CHARLESTON	08/28/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Chas: Free Verse Festival	5,615.00	09/01/2023
CITY OF CHARLESTON	08/28/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	MOJA Arts Festival	12,734.00	09/01/2023
CITY OF CHARLESTON	08/28/2023	FY2024 Local Accommodations Ta	Accommodations Tax - Local	Piccolo Spoleto	15,000.00	09/01/2023
CITY OF FOLLY BEACH	07/03/2023	Reimbursement for extra office	Emergency Management	Folly Beach Public Safety	4,209.00	09/01/2023
CLARK BOLEN COURT REPORTING	08/25/2023	Court Reporting_ Invoice	Coroner	Court Reporter Fees	1,118.75	09/01/2023
COASTAL BURGLAR ALARM CO INC	08/22/2023	5010 Lawyers Lane Building B	Facilities Management	Maint Contract Mach & Equip	3,161.00	09/01/2023
COASTAL BURGLAR ALARM CO INC	08/22/2023	5010 Lawyers Lane Building B	Facilities Management	Maint Contract Mach & Equip	1,075.00	09/01/2023
COASTAL BURGLAR ALARM CO INC	08/22/2023	5010 Lawyers Lane Building A S	Facilities Management	Maint Contract Mach & Equip	1,308.00	09/01/2023
COASTAL BURGLAR ALARM CO INC	08/22/2023	5010 Lawyers Lane Building A S	Facilities Management	Maint Contract Mach & Equip	200.00	09/01/2023
COASTAL BURGLAR ALARM CO INC	08/22/2023	5010 Lawyers Lane Building B S	Facilities Management	Maint Contract Mach & Equip	1,035.50	09/01/2023
COASTAL BURGLAR ALARM CO INC	08/22/2023	5010 Lawyers Lane Building B S	Facilities Management	Maint Contract Mach & Equip	399.00	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	SHERIFF'S OFFICE-METRO	Facilities Management	Maint Cont Bldgs and Grnds	531.05	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	PERIMETER CENTER	Facilities Management	Maint Cont Bldgs and Grnds	4,444.05	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	CORONER BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	1,300.75	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	CONSOLIDATED DISPATCH	Facilities Management	Maint Cont Bldgs and Grnds	8,100.13	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	NON-COMPETE CUSTODIAL AND FLOO	Facilities Management	Maint Cont Bldgs and Grnds	26,407.06	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	BAXTER PATRICK JAMES ISLAND	Facilities Management	Maint Cont Bldgs and Grnds	3,201.96	09/01/2023

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COMPLETE CLEANING SERVICE LI	08/22/2023	KEITH SUMMEY	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	BEES FERRY WEST ASHLEY	Facilities Management	Maint Cont Bldgs and Grnds	4,018.70	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	ST PAULS HOLLYWOOD	Facilities Management	Maint Cont Bldgs and Grnds	3,014.02	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	LIBRARY SUPPORT CENTER	Facilities Management	Maint Cont Bldgs and Grnds	5,673.46	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	WANDO/MT PLEASANT	Facilities Management	Maint Cont Bldgs and Grnds	10,172.04	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	SOCIAL SERVICES HUB DAY PORTER	Facilities Management	Maint Cont Bldgs and Grnds	4,333.33	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	DSS	Facilities Management	Maint Cont Bldgs and Grnds	6,323.46	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	DHHS	Facilities Management	Maint Cont Bldgs and Grnds	403.12	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	MAIN LIBRARY CUSTODIAL SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	12,957.00	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	WEST ASHLEY MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	769.70	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	JAMES ISLAND POLICE SUBSTATION	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	JAMES ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	618.13	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	JOHNS ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	618.13	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	NORTH AREA 3 MAGISTRATE - JUDG	Facilities Management	Maint Cont Bldgs and Grnds	1,273.88	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	NORTH AREA 2 MAGISTRATE - MELB	Facilities Management	Maint Cont Bldgs and Grnds	1,063.18	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	MCCLELLANVILLE MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	BOND AND PRELIMINARY COURTS	Facilities Management	Maint Cont Bldgs and Grnds	4,178.53	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	EMS TRAINING AND COOP AREA	Facilities Management	Maint Cont Bldgs and Grnds	650.38	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	EMS MEDIC 1	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	EMS MEDIC 2	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	EMS MEDIC 4	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	STATION 5 (EMS 8 TEMP)	Facilities Management	Maint Cont Bldgs and Grnds	520.00	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	EMS MEDIC 7	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	EMS MEDIC 9	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	EMS MEDIC 11	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	EMS MEDIC 14	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	EMS MEDIC 15	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	EMS LOGISTICS	Facilities Management	Maint Cont Bldgs and Grnds	787.98	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	EMS SIMULATION TRAINING SITE	Facilities Management	Maint Cont Bldgs and Grnds	425.00	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	ST PAUL'S SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	1,924.25	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	EAST COOPER SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	2,574.63	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	CLEMSON EXTENSION (SENIOR CITI	Facilities Management	Maint Cont Bldgs and Grnds	1,131.98	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	MCCLELLANVILLE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	750.00	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	EDISTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	677.26	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	POE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	750.00	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	JOHNS ISLAND LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	MT PLEASANT LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	CYNTHIA HURD LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	DORCHESTER LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	09/01/2023
COMPLETE CLEANING SERVICE LI	08/22/2023	OTRANTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	09/01/2023

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COMPLETE CLEANING SERVICE LLC	08/22/2023	CUSTODIAL SERVICES - LAWYERS L	Facilities Management	Maint Cont Bldgs and Grnds	1,737.49	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	EAST COOPER MAINTENANCE FACILI	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	BEVR ELECTIONS	Facilities Management	Maint Cont Bldgs and Grnds	8,900.00	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	MOSQUITO CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	1,259.90	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	PUBLIC WORKS COMPOUND	Facilities Management	Maint Cont Bldgs and Grnds	2,153.23	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	VITAL RECORDS (DAYTIME, DAY PO	Facilities Management	Maint Cont Bldgs and Grnds	200.00	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	RECORDS CENTER	Records Management	Maint Cont Bldgs and Grnds	1,300.75	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	FLEET HEADQUARTERS W/CAR WASH	Fleet Management	Maint Cont Bldgs and Grnds	4,603.15	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	DAODAS DAYTIME CUSTODIAL AND F	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	20,016.25	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	MRF/RECYCLE CENTER	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	5,039.60	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	BEE'S FERRY LANDFILL	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,259.90	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	PARKING GARAGE ADMINISTRATION	Parking Garages	Maint Cont Bldgs and Grnds	338.63	09/01/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	PARKING GARAGE ADMINISTRATION	Parking Garages	Maint Cont Bldgs and Grnds	338.63	09/01/2023
DATAMATX INC	08/22/2023	Postage	RC-Delinquent Tax	Postage Direct	9,537.00	09/01/2023
CONVERGINT TECHNOLOGIES LLC	08/25/2023	FIRE ALARM INSPECTION/MAINTENA	Facilities Management	Maint Contract Mach & Equip	66,088.95	09/01/2023
DIVE RESCUE INTERNATIONAL INC	08/25/2023	300NSP Divator NSP Reg Rebuild	Sheriff Law Enforcement	Repair and Maint Supplies	2,114.00	09/01/2023
ELITE TOWING	08/18/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	09/01/2023
ELITE TOWING	08/21/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	09/01/2023
ELITE TOWING	08/17/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/01/2023
ELITE TOWING	08/18/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	09/01/2023
EXTRA DUTY SOLUTIONS	08/21/2023	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	3,090.74	09/01/2023
FORTON COMPANY LLC	08/28/2023	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	9,945.00	09/01/2023
HARTFORD,THE	08/30/2023	September 2023-Active Life Ins	Current Employee Benefits	Employee Group Ins Life	7,443.45	09/01/2023
HARTFORD,THE	08/30/2023	September 2023-Retiree Life In	Current Employee Benefits	Employee Group Ins Life	6,007.60	09/01/2023
HENRY SCHEIN INC	08/16/2023	Blanket PO: Open purchase orde	Emergency Medical Services	Drugs and Medical Supplies	444.94	09/01/2023
HITT CONTRACTING INC	08/01/2023	Balance from Line 1 moved to n	HWY 78 EMS\Fire Medic 15	CO Building Construction	23,432.00	09/01/2023
HITT CONTRACTING INC	08/01/2023	C.O. #1: MEDIC 15 ADDITION: P7	HWY 78 EMS\Fire Medic 15	CO Building Construction	16,355.00	09/01/2023
HITT CONTRACTING INC	08/01/2023	C.O. #2: P71912	HWY 78 EMS\Fire Medic 15	CO Building Construction	85,628.00	09/01/2023
INDIGO ENERGY PARTNERS LLC	08/25/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	8,811.23	09/01/2023
INDIGO ENERGY PARTNERS LLC	08/25/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	14,589.12	09/01/2023
INDIGO ENERGY PARTNERS LLC	08/21/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	10,194.63	09/01/2023
INDIGO ENERGY PARTNERS LLC	08/21/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	14,535.26	09/01/2023
INDIGO ENERGY PARTNERS LLC	08/17/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	16,245.73	09/01/2023
INDIGO ENERGY PARTNERS LLC	08/22/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	26,325.04	09/01/2023
JIMS TOWING	08/21/2023	Towing Data #5907 Invoice #230	Fleet Management	Rep Maint Con Vehicles	250.00	09/01/2023
JIMS TOWING	08/21/2023	Towing Data #5874 Invoice #230	Fleet Management	Rep Maint Con Vehicles	250.00	09/01/2023
JIMS TOWING	08/23/2023	Towing Fee OCA#2023-010483B 20	Legal - Seized Assets	Towing & other related costs	150.00	09/01/2023
JOHNSON CONTROLS FIRE	08/22/2023	FIVE YEAR INTERNAL INSPECTION	Facilities Management	Maint Contract Mach & Equip	3,968.00	09/01/2023
JOHNSON CONTROLS FIRE	08/22/2023	MATERIALS	Facilities Management	Maint Contract Mach & Equip	196.20	09/01/2023
LODOX NA LLC	08/14/2023	Lodox, purchase of a New	Bioterrorism Hospital Prep	CO Public Safety Equipment	517,750.00	09/01/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LOW COUNTRY DRUG SCREENING	08/28/2023	Blanket PO, FY24	Safety/Workers Compensation	Drugs and Medical Supplies	7,920.00	09/01/2023
MOSELEY ARCHITECTS	07/31/2023	Balance from line 1, org key c	Facility Pres Roof	Detention Center	4,928.00	09/01/2023
MUSTANG COMPUTERS AND	08/05/2023	50F1H00 High Yield Toner, 5000	Sheriff Law Enforcement	Office Expenses	1,376.00	09/01/2023
MUSTANG COMPUTERS AND	08/05/2023	701C1HK0 (LEX-701HKHY) High-Yi	Sheriff Law Enforcement	Office Expenses	360.00	09/01/2023
MUSTANG COMPUTERS AND	08/05/2023	70C1HYO (LEX-701HY) High-Yield	Sheriff Law Enforcement	Office Expenses	160.00	09/01/2023
MUSTANG COMPUTERS AND	08/05/2023	70C1HC0 (LEX-701HC) High-Yield	Sheriff Law Enforcement	Office Expenses	160.00	09/01/2023
MUSTANG COMPUTERS AND	08/01/2023	Lexmark MX317 Return TNR Part#	Sheriff Law Enforcement	Office Expenses	174.00	09/01/2023
MUSTANG COMPUTERS AND	08/01/2023	56F1000 Unison High-Yield Tone	Sheriff Law Enforcement	Office Expenses	364.00	09/01/2023
MUSTANG COMPUTERS AND	08/01/2023	E260A11A Toner, 3500 Page - Yi	Sheriff Law Enforcement	Office Expenses	568.00	09/01/2023
MUSTANG COMPUTERS AND	08/01/2023	Lexmark CS317dn / CS417dn / CX	Sheriff Law Enforcement	Office Expenses	424.00	09/01/2023
MUSTANG COMPUTERS AND	08/01/2023	Lexmark CS317dn/CS417dn/CX417d	Sheriff Law Enforcement	Office Expenses	354.00	09/01/2023
MUSTANG COMPUTERS AND	08/01/2023	Lexmark CS317dn/CS417dn/CX417d	Sheriff Law Enforcement	Office Expenses	236.00	09/01/2023
MUSTANG COMPUTERS AND	08/01/2023	Lexmark C3224dw, C3326dw, MC32	Sheriff Law Enforcement	Office Expenses	222.00	09/01/2023
MUSTANG COMPUTERS AND	08/01/2023	Lexmark CS421 2K Black Tnr; Re	Sheriff Law Enforcement	Office Expenses	237.00	09/01/2023
PAVEMENT TECH INC	08/09/2023	2022 TOMP Asphalt Rejuvenation	TST Resurfacing	Noncapital Construction	261,190.10	09/01/2023
PHYSICIANSWEAR	08/24/2023	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	09/01/2023
PORT CITY PAPER CO	08/18/2023	Annual Purchase Order - Custod	Sheriff Detention Center	Custodial & Laundry	3,180.40	09/01/2023
PUBLIC EMPLOYEE BENEFIT	08/25/2023	September 2023-Retirees/Cobra	Current Employee Benefits	Smoking Surcharge	1,800.00	09/01/2023
PUBLIC EMPLOYEE BENEFIT	08/25/2023	September 2023-Retirees/Cobra	Current Employee Benefits	Insurance Admin Fee	2,343.00	09/01/2023
PUBLIC EMPLOYEE BENEFIT	08/25/2023	September 2023-Retirees/Cobra	Current Employee Benefits	Employee Group Ins Dental	4,109.66	09/01/2023
PUBLIC EMPLOYEE BENEFIT	08/25/2023	September 2023-Retirees/Cobra	Current Employee Benefits	Employee Group Ins Dental	19,940.14	09/01/2023
PUBLIC EMPLOYEE BENEFIT	08/25/2023	September 2023-Retirees/Cobra	Current Employee Benefits	Vision Plan	3,662.82	09/01/2023
PUBLIC EMPLOYEE BENEFIT	08/25/2023	September 2023-Retirees/Cobra	Current Employee Benefits	Employee Group Ins Health	463,693.80	09/01/2023
SC BUDGET AND CONTROL BOARD	08/25/2023	September 2023-Health-Actives,	Current Employee Benefits	Employee Group Ins Health	1,845,821.50	09/01/2023
SC BUDGET AND CONTROL BOARD	08/25/2023	September 2023-Vision-Actives,	Current Employee Benefits	Vision Plan	17,108.96	09/01/2023
SC BUDGET AND CONTROL BOARD	08/25/2023	September 2023-Dental-Actives,	Current Employee Benefits	Employee Group Ins Dental	42,574.48	09/01/2023
SC BUDGET AND CONTROL BOARD	08/25/2023	September 2023-Dental Plus-Act	Current Employee Benefits	Employee Group Ins Dental	70,669.50	09/01/2023
SC BUDGET AND CONTROL BOARD	08/25/2023	September 2023-SLTD-Actives, L	Current Employee Benefits	LT Disability Ins	16,212.40	09/01/2023
SC BUDGET AND CONTROL BOARD	08/25/2023	September 2023-Life-Actives, L	Current Employee Benefits	Employee Group Ins Life	48,532.02	09/01/2023
SC BUDGET AND CONTROL BOARD	08/25/2023	September 2023-Tobacco	Current Employee Benefits	Smoking Surcharge	6,800.00	09/01/2023
SC BUDGET AND CONTROL BOARD	08/25/2023	September 2023-Fees-Actives, L	Current Employee Benefits	Insurance Admin Fee	6,876.00	09/01/2023
READY RESCUE PARTNERS LLC	08/28/2023	Pedi-Padz II Pediatric Multifu	Sheriff Law Enforcement	Public Safety Supplies	4,447.20	09/01/2023
READY RESCUE PARTNERS LLC	08/28/2023	CPRD-Padz One Piece Electrode	Sheriff Law Enforcement	Public Safety Supplies	2,501.55	09/01/2023
ROBERTS OXYGEN COMPANY INC	08/28/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	223.92	09/01/2023
SC CRIMINAL JUSTICE ACADEMY	08/25/2023	Annual Purchase Order- Advance	Sheriff Law Enforcement	Training and Conference	140.00	09/01/2023
SC LEVA	08/24/2023	Reg Fee: 2023 SCLEVA Conferenc	Sheriff Law Enforcement	Training and Conference	300.00	09/01/2023
SC LEVA	08/24/2023	Reg Fee: 2023 SCLEVA Conferenc	Sheriff Law Enforcement	Training and Conference	300.00	09/01/2023
SC LEVA	08/24/2023	Reg Fee: 2023 SCLEVA Conferenc	Sheriff Law Enforcement	Training and Conference	300.00	09/01/2023
SERVICEMASTER OF CHAS	08/18/2023	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/01/2023
SERVICEMASTER OF CHAS	08/22/2023	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	09/01/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	08/24/2023	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	09/01/2023
SERVICEMASTER OF CHAS	08/22/2023	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	09/01/2023
SERVICEMASTER OF CHAS	08/22/2023	JUDICIAL CENTER - LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	1,640.00	09/01/2023
SERVICEMASTER OF CHAS	08/23/2023	CCPL SUPPORT CENTER - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	300.00	09/01/2023
SERVICEMASTER OF CHAS	08/21/2023	McCLELLANVILLE - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	150.00	09/01/2023
SERVICEMASTER OF CHAS	08/21/2023	BEEES FERRY/WEST ASHLEY - LOW M	Facilities Management	Maint Cont Bldgs and Grnds	414.00	09/01/2023
SERVICEMASTER OF CHAS	08/21/2023	OTRANTO REGIONAL - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	826.00	09/01/2023
SERVICEMASTER OF CHAS	08/24/2023	LAW ENFORCEMENT CENTER - LOW M	Facilities Management	Maint Cont Bldgs and Grnds	1,148.00	09/01/2023
SERVICEMASTER OF CHAS	08/21/2023	ST PAULS/RAVENEL SERVICE CNTR	Facilities Management	Maint Cont Bldgs and Grnds	302.00	09/01/2023
SERVICEMASTER OF CHAS	08/18/2023	MT PLEASANT REGIONAL - HOT WAT	Facilities Management	Maint Cont Bldgs and Grnds	852.00	09/01/2023
SERVICEMASTER OF CHAS	08/18/2023	BAXTER PATRICK/JAMES ISL - LOW	Facilities Management	Maint Cont Bldgs and Grnds	415.00	09/01/2023
SERVICEMASTER OF CHAS	07/17/2023	BOND COURT/PRELIM HEARING - HO	Facilities Management	Maint Cont Bldgs and Grnds	328.53	09/01/2023
SPOLETO FESTIVAL USA	08/30/2023	FY2024 Local ATax Allocation	Accommodations Tax - Local	Spoletto Festival	18,203.00	09/01/2023
TARGET SOLUTIONS LEARNING LLC	09/21/2023	Guardian Tracking- Annual	Emergency Medical Services	Maint Contract Software	9,293.09	09/01/2023
TOWN OF MCCLELLANVILLE	07/24/2023	TOMCC Rmbrsmt	Pinckney St Boardwalk 13	Public Works Projects	23,229.32	09/01/2023
TRICOUNTY UPFITTERS	08/23/2023	Federal Signal - Isolated Head	Sheriff Law Enforcement	Vehicle Auxiliary Equip	154.67	09/01/2023
TRICOUNTY UPFITTERS	07/25/2023	Federal Signal - MicroPulse Ul	Sheriff Law Enforcement	Vehicle Auxiliary Equip	257.24	09/01/2023
UNDER CONSTRUCTION LTD	08/23/2023	BLANKET PO FOR BACKFLOW INSPEC	Facilities Management	Maint Contract Mach & Equip	165.00	09/01/2023
UNDER CONSTRUCTION LTD	08/23/2023	BLANKET PO FOR BACKFLOW INSPEC	Facilities Management	Maint Contract Mach & Equip	385.00	09/01/2023
UNDER CONSTRUCTION LTD	08/23/2023	Backflow inspections Environme	Fac Maint Env Mgmt	Maint Contract Mach & Equip	275.00	09/01/2023
UNIFORMS BY JOHN	08/22/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	141.70	09/01/2023
VISTAPHARM INC	08/22/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,320.00	09/01/2023
VISTAPHARM INC	08/25/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	5,105.00	09/01/2023
WESTON AND SAMPSON ENGINEERS	08/17/2023	Contract# 5832 Hazard Mitigati	Building Inspections	Contracted Services	6,747.50	09/01/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	226.00	09/01/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	254.00	09/01/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	254.00	09/01/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	226.00	09/01/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	103.00	09/01/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	232.00	09/01/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	254.00	09/01/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	232.00	09/01/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	147.00	09/01/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	226.00	09/01/2023
SC DEPT OF REVENUE	08/31/2023	August 2023 Use Tax	PW Administration	Drugs and Medical Supplies	298.14	09/01/2023
SC DEPT OF REVENUE	08/31/2023	August 2023 Use Tax	Emergency Medical Services	Drugs and Medical Supplies	642.64	09/01/2023
SC DEPT OF REVENUE	08/25/2023	300NSP Divator NSP Reg Rebuild	Sheriff Law Enforcement	Repair and Maint Supplies	190.26	09/01/2023
SC DEPT OF REVENUE	08/05/2023	50F1H00 High Yield Toner, 5000	Sheriff Law Enforcement	Office Expenses	123.84	09/01/2023
SC DEPT OF REVENUE	08/31/2023	August 2023 Use Tax Discount	GF Nondepartmental	Miscellaneous Revenues	-255.00	09/01/2023
SC DEPT OF REVENUE	08/10/2023	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	518.54	09/01/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	08/31/2023	August 2023 Use Tax	DAODAS Opioid Treatment	Drugs and Medical Supplies	166.28	09/01/2023
SC DEPT OF REVENUE	08/15/2023	BLANKET PO: SUBLOCADE (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	345.69	09/01/2023
SC DEPT OF REVENUE	08/22/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	118.80	09/01/2023
SC DEPT OF REVENUE	08/25/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	459.45	09/01/2023
SC DEPT OF REVENUE	08/31/2023	August 2023 Use Tax	Central Parts Warehouse	Central Warehouse Inventory	685.48	09/01/2023
SC DEPT OF REVENUE	08/31/2023	August 2023 Use Tax	Parking Garages	Repair and Maint Supplies	236.44	09/01/2023
SC DEPT OF REVENUE	08/31/2023	August 2023 Use Tax	Sheriff Detention Center	Public Safety Supplies	327.21	09/01/2023
SC DEPT OF REVENUE	08/31/2023	August 2023 Use Tax	DAODAS Support Services	Noncapital FF&E	119.03	09/01/2023
SC DEPT OF REVENUE	08/31/2023	August 2023 Use Tax	DAODAS Criminal Justice	Drugs and Medical Supplies	129.92	09/01/2023
SC DEPT OF REVENUE	08/31/2023	August 2023 Use Tax	Magistrate Ct Administration	Office Expenses	408.60	09/01/2023
SC DEPT OF REVENUE	08/31/2023	August 2023 Use Tax	DAODAS Commun Prevention Svc	Public Education Supplies	126.39	09/01/2023
ABSOLUTE TOTAL CARE	09/06/2023	06/03/2020	Emergency Medical Services	Insurance Billings-CSM	134.08	09/07/2023
ABSOLUTE TOTAL CARE	09/06/2023	11/10/2022	Emergency Medical Services	Insurance Billings-CSM	197.78	09/07/2023
ABSOLUTE TOTAL CARE	09/06/2023	03/31/2022	Emergency Medical Services	Insurance Billings-CSM	182.22	09/07/2023
AETNA US HEALTHCARE	09/06/2023	12/07/2022	Emergency Medical Services	Insurance Billings-CSM	178.71	09/07/2023
AETNA US HEALTHCARE	09/06/2023	05/16/2022	Emergency Medical Services	Insurance Billings-CSM	484.49	09/07/2023
AETNA US HEALTHCARE	09/06/2023	03/14/2023	Emergency Medical Services	Insurance Billings-CSM	638.91	09/07/2023
AETNA US HEALTHCARE	09/06/2023	02/09/2023	Emergency Medical Services	Insurance Billings-CSM	574.91	09/07/2023
AETNA US HEALTHCARE	09/06/2023	11/29/2021	Emergency Medical Services	Insurance Billings-CSM	207.83	09/07/2023
ALAN JAY AUTOMOTIVE	08/14/2023	Model CG33705 2023 Van CHEVY	Fleet Management	CO Vehicles	58,757.00	09/07/2023
ALAN JAY AUTOMOTIVE	08/14/2023	Model CG33705 2023 Van CHEVY	Fleet Management	CO Vehicles	58,757.00	09/07/2023
ALLS WELL INC	09/01/2023	BLANKET PO: Contracted RA- Eu	DAODAS Support Services	Contracted Temps	163.13	09/07/2023
ALLS WELL INC	09/01/2023	Blanket PO: RN-Nicole Louis-Ja	DAODAS Support Services	Contracted Temps	658.56	09/07/2023
ALLS WELL INC	09/01/2023	BLANKET PO: Contracted RA - A	DAODAS Support Services	Contracted Temps	870.00	09/07/2023
ALLS WELL INC	09/01/2023	BLANKET PO: Contracted RA - A	DAODAS Support Services	Contracted Temps	432.28	09/07/2023
AMER ELEVATOR CO	09/01/2023	KING & QUEEN PARKING GARAGE: 1	Parking Garages	Maint Contract Mach & Equip	390.00	09/07/2023
AMER ELEVATOR CO	09/01/2023	CUMBERLAND PARKING GARAGE: 10-	Parking Garages	Maint Contract Mach & Equip	270.00	09/07/2023
AMER ELEVATOR CO	09/01/2023	MRF - 8900 PALMETTO COMMERCE P	Fac Maint Env Mgmt	Maint Contract Mach & Equip	135.00	09/07/2023
AMER ELEVATOR CO	09/01/2023	HISTORIC COURTHOUSE: 10-1095	Facilities Management	Maint Contract Mach & Equip	135.00	09/07/2023
AMER ELEVATOR CO	09/01/2023	CHARLESTON CENTER - DAODAS: 10	Facilities Management	Maint Contract Mach & Equip	270.00	09/07/2023
AMER ELEVATOR CO	09/01/2023	LEE BUILDING: 10-0233	Facilities Management	Maint Contract Mach & Equip	135.00	09/07/2023
AMER ELEVATOR CO	09/01/2023	MAIN LIBRARY: 10-0905, 10-0906	Facilities Management	Maint Contract Mach & Equip	450.00	09/07/2023
AMER ELEVATOR CO	09/01/2023	LONNIE HAMILTON PSB: 10-1049,	Facilities Management	Maint Contract Mach & Equip	540.00	09/07/2023
AMER ELEVATOR CO	09/01/2023	SENIOR CITIZENS CENTER: 10-141	Facilities Management	Maint Contract Mach & Equip	135.00	09/07/2023
AMER ELEVATOR CO	09/01/2023	911 CONSOLIDATED DISPATCH CENT	Facilities Management	Maint Contract Mach & Equip	135.00	09/07/2023
AMER ELEVATOR CO	09/01/2023	5010 LAWYERS LANE: 10-01297	Facilities Management	Maint Contract Mach & Equip	135.00	09/07/2023
AMER ELEVATOR CO	09/01/2023	DETENTION CENTER - 3884 LEEDS	Facilities Management	Maint Contract Mach & Equip	1,215.00	09/07/2023
AMER ELEVATOR CO	09/01/2023	JUDICIAL CENTER: 10-01121, 10-	Facilities Management	Maint Contract Mach & Equip	1,695.00	09/07/2023
AMER ELEVATOR CO	09/01/2023	JUDICIAL CENTER - 4 PLATFORM E	Facilities Management	Maint Contract Mach & Equip	269.00	09/07/2023
AMER ELEVATOR CO	09/01/2023	BLAKE TENEMENT BUILDING	Facilities Management	Maint Contract Mach & Equip	195.00	09/07/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
APPLEONE EMPLOYMENT SERVICES	09/01/2023	Kierra Dukes	CDBG Admin 23	Contracted Temps	1,120.00	09/07/2023
AT AND T	07/09/2023	FY24 Account 831-001-2984 182	Technology Services	DP Land Line Charges	3,076.58	09/07/2023
AT AND T	09/01/2023	FY24 Account # 803M24444444	Technology Services	DP Land Line Charges	18,619.32	09/07/2023
AT AND T	08/09/2023	FY24 Account 831-001-2984 182	Technology Services	DP Land Line Charges	3,296.33	09/07/2023
ATC HEALTHCARE SERVICE INC	08/31/2023	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	7,786.13	09/07/2023
ATLANTIC AVIATION	08/01/2023	Rental: One Helicopter Hanger	Sheriff Law Enforcement	Leases Aviation Manager	1,633.63	09/07/2023
ATLANTIC AVIATION	09/01/2023	Rental: One Helicopter Hanger	Sheriff Law Enforcement	Leases Aviation Manager	1,633.63	09/07/2023
ATLANTIC AVIATION	08/01/2023	Rental Office Space for Pilots	Sheriff Law Enforcement	Leases Land and Building	874.18	09/07/2023
ATLANTIC AVIATION	09/01/2023	Rental Office Space for Pilots	Sheriff Law Enforcement	Leases Land and Building	874.18	09/07/2023
BAKER ROOFING COMPANY	07/25/2023	Labor-Stairwell tread	Parking Garages	Carpentry Supplies	4,684.00	09/07/2023
BAKER ROOFING COMPANY	07/25/2023	Materials-Stairwell tread	Parking Garages	Carpentry Supplies	786.98	09/07/2023
BCBS OF SC	09/06/2023	12/06/2022	Emergency Medical Services	Insurance Billings-CSM	270.94	09/07/2023
BCBS OF SC	09/06/2023	07/11/2022	Emergency Medical Services	Insurance Billings-CSM	275.00	09/07/2023
BCBS OF SC	09/06/2023	01/03/2021	Emergency Medical Services	Insurance Billings-CSM	215.00	09/07/2023
BCBS OF SC	09/06/2023	05/14/2022	Emergency Medical Services	Insurance Billings-CSM	481.25	09/07/2023
BCBS OF SC	09/06/2023	06/22/2020	Emergency Medical Services	Insurance Billings-CSM	310.00	09/07/2023
BEHAVIORAL HEALTH SERVICES	08/25/2023	CareLogic User Fess- 1st Qtr F	DAODAS Administration	Maint Contract Mach & Equip	11,731.72	09/07/2023
BEHAVIORAL HEALTH SERVICES	08/25/2023	DSM-5 Users- 1st Qtr FY 24	DAODAS Administration	Maint Contract Mach & Equip	281.25	09/07/2023
BEHAVIORAL HEALTH SERVICES	08/25/2023	Document Library for 1st Qtr	DAODAS Administration	Maint Contract Mach & Equip	241.20	09/07/2023
BEHAVIORAL HEALTH SERVICES	08/25/2023	Lab Integration Monthly Fee- 1	DAODAS Administration	Maint Contract Mach & Equip	897.00	09/07/2023
BEHAVIORAL HEALTH SERVICES	08/25/2023	Carelogic User Fees- Reconcili	DAODAS Administration	Maint Contract Mach & Equip	951.36	09/07/2023
BEHAVIORAL HEALTH SERVICES	08/25/2023	CareLogic User Fees Reconcilia	DAODAS Administration	Maint Contract Mach & Equip	-205.10	09/07/2023
BEHAVIORAL HEALTH SERVICES	08/25/2023	8% Sales Tax on EHR	DAODAS Administration	Maint Contract Mach & Equip	1,114.55	09/07/2023
BEHAVIORAL HEALTH SERVICES	08/25/2023	EHR Admin Fee based on users	DAODAS Administration	Maint Contract Mach & Equip	1,173.17	09/07/2023
BENNETT, ELIZABETH M	08/30/2023	Reimbursement Certification Fe	DAODAS Adult Services	Dues Member & Accreditation	225.00	09/07/2023
BERKELEY ELECTRIC	09/05/2023	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	1,014.69	09/07/2023
BIO ONE CHARLESTON	09/02/2023	SANITIZATION OF 8099 PALMETTO	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	28,781.00	09/07/2023
BOOTJACK INC	08/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	137.33	09/07/2023
BOOTJACK INC	08/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	-14.72	09/07/2023
BOOTJACK INC	08/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	166.76	09/07/2023
BOOTJACK INC	08/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	-36.76	09/07/2023
BOOTJACK INC	08/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	169.70	09/07/2023
BOOTJACK INC	08/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	-39.70	09/07/2023
BOOTJACK INC	08/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	175.59	09/07/2023
BOOTJACK INC	08/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	-45.59	09/07/2023
BOOTJACK INC	08/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	140.27	09/07/2023
BOOTJACK INC	08/31/2023	BLANKET PURCHASE ORDER FOR SAF	Facilities Management	Safety Equipment and Supplies	-10.27	09/07/2023
BOUND TREE MEDICAL LLC	08/31/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	12,402.07	09/07/2023
BOUND TREE MEDICAL LLC	08/31/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	11,238.15	09/07/2023
BRADSHAW CONSULTING SERVICES	08/25/2023	TheAddresser by BCS Annual	Technology Services	Maint Contract Software	2,121.80	09/07/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BUCKLAND DEVELOPERS LLC	08/26/2023	Septic Tank Pumped out - 8818	CDBG Wells & Septic 23	Water and Sewer	400.00	09/07/2023
CALL EXPERTS	09/01/2023	Invoice 2659-090123_Phone serv	Coroner	Special Communications Service	718.07	09/07/2023
CARAHSOFT TECHNOLOGY CORP	08/24/2023	Splunk Professional Services D	Cybersecurity Network Access	Publications and Subscriptions	9,568.31	09/07/2023
CARAHSOFT TECHNOLOGY CORP	08/21/2023	GCP Points-Access to all GCP	Technology Services	Maint Contract Software	956.53	09/07/2023
CARAHSOFT TECHNOLOGY CORP	08/24/2023	Amazon Storage inclusive of:	Tech Serv Projects	Noncapital IT Purchases	1,351.75	09/07/2023
CAROLINA FUNERAL SERVICE	08/02/2023	Invoice_9457 Transportation Se	Coroner	Contracted Services	8,770.00	09/07/2023
CAROLINA SERVICES GROUNDS D	08/31/2023	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	270.00	09/07/2023
CENTRAL INDUSTRIES INC	08/09/2023	Service call for L3 alarm to S	Fleet Management	Other operating Fuel Maintenan	210.40	09/07/2023
CENTRAL INDUSTRIES INC	08/09/2023	Service call to the MRF for L2	Fleet Management	Other operating Fuel Maintenan	221.60	09/07/2023
SUPERION LLC	07/31/2023	ONESolution Annual Maintenanc	Technology Services	Maint Contract Software	115,272.43	09/07/2023
CHARLESTON HEIGHTS	08/01/2023	Inv #777-33475 08/01/23: Surol	Sheriff Detention Center	K9 Expenses	108.66	09/07/2023
CHARLESTON HEIGHTS	08/03/2023	Inv #777-33497 08/30/23: Borde	Sheriff Detention Center	K9 Expenses	706.54	09/07/2023
CHARLESTON HEIGHTS	08/21/2023	Inv #777-33888 08/21/23: Canin	Sheriff Detention Center	K9 Expenses	123.71	09/07/2023
CHAS ANIMAL SOCIETY	08/28/2023	Annual Purchase Order for Anim	Animal Shelter Contract	Animal Shelter Expenses	187,500.00	09/07/2023
CHAS COUNTY INMATE REFUND	09/06/2023	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	260.00	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	256.15	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	256.15	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	212.55	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	218.00	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	218.00	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	218.00	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	218.00	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	245.25	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	218.00	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	218.00	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2003	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	218.00	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	214.73	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	212.55	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	218.00	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	218.00	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	218.00	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	212.55	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	1,035.50	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	218.00	09/07/2023
CHAS EMBROIDERY SHOPPE	08/15/2023	BLANKET PO FOR THE PURCHASE OF	Facilities Management	Uniforms	212.55	09/07/2023
CHAS RECYCLING SVCS LLC	08/18/2023	Mixed Program Recyclables - Re	EM Materials Recovery Facility	Mixed Program Recyclables 70%	-154,675.28	09/07/2023
CHAS RECYCLING SVCS LLC	08/18/2023	Hauling Fee - Excess Reject &	EM Materials Recovery Facility	Reject/Residual Hauling Fees	-8,514.06	09/07/2023
CHAS RECYCLING SVCS LLC	08/18/2023	Single Stream Host Fee	EM Materials Recovery Facility	Single Stream Host Fee	-8,122.11	09/07/2023
CHAS RECYCLING SVCS LLC	08/18/2023	Processing Fee Tier 1-0 - 2,50	EM Materials Recovery Facility	Recycling Tier 1 \$71	188,300.00	09/07/2023
CHAS RECYCLING SVCS LLC	08/18/2023	Processing Fee Tier 3 - greate	EM Materials Recovery Facility	Recycling Tier 3 \$55	11,847.97	09/07/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS RECYCLING SVCS LLC	08/18/2023	Processing Fee Tier 2 - 2,501	EM Materials Recovery Facility	Recycling Tier 2 \$62	32,890.00	09/07/2023
CIGNA	09/06/2023	07/22/2022	Emergency Medical Services	Insurance Billings-CSM	511.53	09/07/2023
CIGNA	09/06/2023	03/06/2022	Emergency Medical Services	Insurance Billings-CSM	361.80	09/07/2023
CIGNA	09/06/2023	07/11/2022	Emergency Medical Services	Insurance Billings-CSM	793.00	09/07/2023
CIGNA	09/06/2023	04/23/2021	Emergency Medical Services	Insurance Billings-CSM	483.00	09/07/2023
CIGNA	09/06/2023	07/31/2022	Emergency Medical Services	Insurance Billings-CSM	721.73	09/07/2023
CIGNA	09/06/2023	03/18/2022	Emergency Medical Services	Insurance Billings-CSM	275.10	09/07/2023
CIGNA	09/06/2023	09/20/2022	Emergency Medical Services	Insurance Billings-CSM	374.00	09/07/2023
CIGNA	09/06/2023	04/03/2022	Emergency Medical Services	Insurance Billings-CSM	474.00	09/07/2023
CIGNA	09/06/2023	05/03/2022	Emergency Medical Services	Insurance Billings-CSM	379.20	09/07/2023
CIGNA	09/06/2023	02/06/2021	Emergency Medical Services	Insurance Billings-CSM	524.00	09/07/2023
CIGNA	09/06/2023	03/07/2022	Emergency Medical Services	Insurance Billings-CSM	497.18	09/07/2023
CIGNA	09/06/2023	11/22/2022	Emergency Medical Services	Insurance Billings-CSM	549.50	09/07/2023
CIGNA	09/06/2023	04/14/2022	Emergency Medical Services	Insurance Billings-CSM	483.33	09/07/2023
CIGNA	09/06/2023	10/13/2022	Emergency Medical Services	Insurance Billings-CSM	1,019.72	09/07/2023
CIGNA	09/06/2023	11/12/2022	Emergency Medical Services	Insurance Billings-CSM	457.25	09/07/2023
CIGNA	09/06/2023	04/24/2023	Emergency Medical Services	Insurance Billings-CSM	102.92	09/07/2023
CIGNA	09/06/2023	11/06/2022	Emergency Medical Services	Insurance Billings-CSM	328.13	09/07/2023
CIGNA	09/06/2023	04/02/2020	Emergency Medical Services	Insurance Billings-CSM	411.00	09/07/2023
CIGNA	09/06/2023	10/28/2022	Emergency Medical Services	Insurance Billings-CSM	409.84	09/07/2023
CIGNA	09/06/2023	09/01/2022	Emergency Medical Services	Insurance Billings-CSM	342.94	09/07/2023
CIGNA	09/06/2023	12/12/2022	Emergency Medical Services	Insurance Billings-CSM	377.41	09/07/2023
CIGNA	09/06/2023	05/11/2022	Emergency Medical Services	Insurance Billings-CSM	471.84	09/07/2023
CIGNA	09/06/2023	05/11/2022	Emergency Medical Services	Insurance Billings-CSM	471.84	09/07/2023
CIGNA	09/06/2023	04/27/2022	Emergency Medical Services	Insurance Billings-CSM	497.18	09/07/2023
CLARK BOLEN COURT REPORTING	09/05/2023	Invoice _90650_Child Death	Coroner	Court Reporter Fees	430.00	09/07/2023
CLARK BOLEN COURT REPORTING	08/30/2023	Invoice 90582_Child Death_Kart	Coroner	Court Reporter Fees	150.00	09/07/2023
CLARK BOLEN COURT REPORTING	08/30/2023	Government Hearing/ Meeting	Coroner	Court Reporter Fees	290.00	09/07/2023
COASTAL CRISIS CHAPLAINCY	08/29/2023	Inv #0001-2023 Annual Chaplain	Sheriff Law Enforcement	Coastal Crisis Chaplaincy	25,000.00	09/07/2023
DATAMATX INC	07/31/2023	Blanket PO; Mailers Datamatx	Revenue Collections	Mailers (Printing/Postage)	565.71	09/07/2023
DATAMATX INC	07/31/2023	Taxable Supplies	Auditor	Mailers (Printing/Postage)	2,050.87	09/07/2023
DATAMATX INC	07/31/2023	Non-Taxable: For providing	Auditor	Mailers (Printing/Postage)	6,893.69	09/07/2023
DATAMATX INC	07/31/2023	Postage	Auditor	Mailers (Printing/Postage)	17,339.46	09/07/2023
DATAMATX INC	08/28/2023	Postage	Auditor	Mailers (Printing/Postage)	19,700.00	09/07/2023
DAVIS AND FLOYD	08/30/2023	Additional engineering service	SSRB PC Interchange	Trans Initial Bond Design Svc	12,524.38	09/07/2023
DELL MARKETING LP	08/23/2023	5540 Touch I5 with extended ke	Office Services	Noncapital IT Purchases	1,504.20	09/07/2023
DELL MARKETING LP	08/23/2023	Dell 24 Monitor - P2422H,	Office Services	Noncapital IT Purchases	411.15	09/07/2023
DELL MARKETING LP	08/23/2023	Dell Dock- WD19S 130w Power De	Office Services	Noncapital IT Purchases	184.21	09/07/2023
DELL MARKETING LP	09/01/2023	Dell 24 Monitor - P2422H, 60.5	EPD LEMPG FY23	Noncapital IT Purchases	411.15	09/07/2023
DELL MARKETING LP	09/01/2023	Dell Dock- WD19S 130w Power De	EPD LEMPG FY23	Noncapital IT Purchases	184.20	09/07/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DEPT. OF VA FINANCIAL SERVICES	09/01/2023	11/27/2022	Emergency Medical Services	Insurance Billings-CSM	861.33	09/07/2023
DOMINION ENERGY SOUTH	09/05/2023	UTILITIES	Facilities Management	Electricity and Gas	48,639.00	09/07/2023
DOMINION ENERGY SOUTH	08/21/2023	UTILITIES	Facilities Management	Electricity and Gas	21,522.56	09/07/2023
DOMINION ENERGY SOUTH	09/05/2023	0-2101-1882-6479 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	4,412.30	09/07/2023
DOMINION ENERGY SOUTH	09/05/2023	0-2101-1882-6479 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	31,781.62	09/07/2023
DUNHILL STAFFING SYSTEMS INC	08/17/2023	Blanket - Contracted Temporary	EM Administration	Contracted Temps	319.20	09/07/2023
EARHART OVERSTREET LLC	08/01/2023	Inv. # 6484	Legal Department	Special Legal Services	800.00	09/07/2023
EMMEL,DR JACK	09/01/2023	BLANKET PO: Nurse Practitioner	DAODAS Opioid Treatment	Contracted Services	6,188.23	09/07/2023
EMMEL,DR JACK	09/01/2023	BLANKET PO : Nurse Practitione	DAODAS Medical Services	Professional Medical Services	6,157.64	09/07/2023
EMMEL,DR JACK	09/01/2023	BLANKET PO: Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	1,379.17	09/07/2023
EMMEL,DR JACK	09/01/2023	BLANKET PO: Medical Director C	DAODAS Medical Services	Professional Medical Services	15,889.85	09/07/2023
EMMEL,DR JACK	09/01/2023	BLANKET PO: Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	9,547.16	09/07/2023
ESCRIBE SOFTWARE LTD	08/24/2023	Implementation Fees	Tech Serv Projects	CO IT Purchase	310.00	09/07/2023
FAMILY SERVICES	09/01/2023	06/17/2022	Emergency Medical Services	Insurance Billings-CSM	452.00	09/07/2023
FENNELL PROCESSING AND	08/09/2023	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	53,721.64	09/07/2023
FENNELL PROCESSING AND	07/31/2023	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	83,375.66	09/07/2023
FEYEN ZYLSTRA LLC	08/29/2023	BEVR Building AV Package	Tech Serv Projects	CO IT Purchase	20,047.24	09/07/2023
FEYEN ZYLSTRA LLC	08/29/2023	Shipping/Delivery :	Tech Serv Projects	CO IT Purchase	763.69	09/07/2023
FEYEN ZYLSTRA LLC	08/29/2023	Professional Service Plan 1Yr	Tech Serv Projects	CO IT Purchase	2,477.45	09/07/2023
FEYEN ZYLSTRA LLC	08/29/2023	Labor	Tech Serv Projects	CO IT Purchase	10,895.14	09/07/2023
FORTON COMPANY LLC	08/28/2023	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	9,900.00	09/07/2023
FRANKLIN COVEY	08/29/2023	IS10740179-All Access Pass Exp	Human Resources	In House Training	3,750.00	09/07/2023
GALLAGHER BASSETT MANAGED	09/01/2023	09/26/2022	Emergency Medical Services	Insurance Billings-CSM	498.25	09/07/2023
GOODWILL SERV INC HEALTH &	09/01/2023	08/07/2022	Emergency Medical Services	Insurance Billings-CSM	914.50	09/07/2023
GOODWILL SERV INC HEALTH &	09/01/2023	08/06/2022	Emergency Medical Services	Insurance Billings-CSM	1,512.85	09/07/2023
GRANICUS LLC	08/31/2023	Address Identification	Technology Services	Maint Contract Software	63,878.98	09/07/2023
GRANICUS LLC	08/31/2023	Address Identification	Revenue Collections	Maint Contract Software	63,878.98	09/07/2023
GREAT FOOD LLC	09/01/2023	BLANKET PO: Inpatient food ser	DAODAS Support Services	Food and Related Supplies	20,586.51	09/07/2023
HEALTHEZ	09/01/2023	03/25/2022	Emergency Medical Services	Insurance Billings-CSM	367.31	09/07/2023
HEARTLAND HOSPICE SERVICES, INC	09/01/2023	06/10/2022	Emergency Medical Services	Insurance Billings-CSM	465.00	09/07/2023
HENDRIX, JERRY SCOTT	08/29/2023	Reimburse employee for purchas	Safety/Workers Compensation	Drugs and Medical Supplies	298.80	09/07/2023
HIGH MARSH INC	08/21/2023	LANDSCAPE MAINTENANCE SERVICES	Remount Rd Shared Costs DB	Maint Cont Bldgs and Grnds	450.00	09/07/2023
HIGH MARSH INC	08/21/2023	SPRING/SUMMER RATE 2X PER MONT	Facilities Management	Maint Cont Bldgs and Grnds	300.00	09/07/2023
HUMANA INS CO	09/01/2023	09/11/2022	Emergency Medical Services	Insurance Billings-CSM	429.10	09/07/2023
HUMANA INS CO	09/01/2023	02/06/2023	Emergency Medical Services	Insurance Billings-CSM	229.06	09/07/2023
HUMANA INS CO	09/01/2023	08/16/2022	Emergency Medical Services	Insurance Billings-CSM	379.93	09/07/2023
HUMANA INS CO	09/01/2023	08/30/2022	Emergency Medical Services	Insurance Billings-CSM	325.30	09/07/2023
HUMANA INS CO	09/01/2023	08/18/2022	Emergency Medical Services	Insurance Billings-CSM	379.93	09/07/2023
HUMANA INS CO	09/01/2023	08/05/2020	Emergency Medical Services	Insurance Billings-CSM	276.88	09/07/2023
HUMANA INS CO	09/01/2023	08/21/2022	Emergency Medical Services	Insurance Billings-CSM	325.30	09/07/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HUMANA INS CO	09/01/2023	08/23/2022	Emergency Medical Services	Insurance Billings-CSM	325.30	09/07/2023
HUMANA INS CO	09/01/2023	09/01/2022	Emergency Medical Services	Insurance Billings-CSM	327.82	09/07/2023
HUMANA INS CO	09/01/2023	08/07/2022	Emergency Medical Services	Insurance Billings-CSM	235.50	09/07/2023
HUMANA INS CO	09/01/2023	07/16/2022	Emergency Medical Services	Insurance Billings-CSM	290.00	09/07/2023
HUMANA INS CO	09/01/2023	06/04/2022	Emergency Medical Services	Insurance Billings-CSM	260.69	09/07/2023
HUMANA INS CO	09/01/2023	03/21/2022	Emergency Medical Services	Insurance Billings-CSM	305.63	09/07/2023
HUMANA INS CO	09/01/2023	01/20/2022	Emergency Medical Services	Insurance Billings-CSM	312.99	09/07/2023
HUMANA INS CO	09/01/2023	12/01/2020	Emergency Medical Services	Insurance Billings-CSM	174.63	09/07/2023
HUMANA INS CO	09/01/2023	05/31/2022	Emergency Medical Services	Insurance Billings-CSM	236.03	09/07/2023
HUMANA INS CO	09/01/2023	08/11/2021	Emergency Medical Services	Insurance Billings-CSM	404.70	09/07/2023
IMPERIAL BAG AND PAPER CO LLC	08/24/2023	Blanket PO for Custodial Suppl	Emergency Medical Services	Custodial & Laundry	1,441.63	09/07/2023
INT'L ASSN OF CORONERS AND MEDIC	09/04/2023	Invoice-300002617_	Coroner	Dues Member & Accreditation	600.00	09/07/2023
INTREPID USA HOSPICE - LOW COU	09/06/2023	06/02/2021	Emergency Medical Services	Insurance Billings-CSM	240.07	09/07/2023
JG TOWING SC	08/31/2023	Towing Data #5510 Invoice #230	Fleet Management	Rep Maint Con Vehicles	250.00	09/07/2023
JOHNSON CONTROLS FIRE	08/23/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	479.60	09/07/2023
JOHNSON CONTROLS FIRE	08/23/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	504.00	09/07/2023
JOHNSON CONTROLS FIRE	08/24/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	615.85	09/07/2023
JOHNSON CONTROLS FIRE	08/24/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	420.00	09/07/2023
JOHNSON CONTROLS FIRE	08/23/2023	OTRANTO REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	745.00	09/07/2023
JOHNSON CONTROLS FIRE	08/24/2023	JUDICIAL COMPLEX	Facilities Management	Maint Contract Mach & Equip	2,471.00	09/07/2023
JOHNSON CONTROLS FIRE	08/24/2023	O.T. WALLACE COUNTY OFFICE BUI	Facilities Management	Maint Contract Mach & Equip	438.00	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	SHD DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	9,044.45	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	DAODAS BUILDING	Facilities Management	Maint Contract Mach & Equip	629.40	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	DORCHESTER REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	637.06	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	JOHNS ISLAND REGIONAL	Facilities Management	Maint Contract Mach & Equip	660.30	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	MT. PLEASANT REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	780.00	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	OTRANTO REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	735.94	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	ST. ANDREWS REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	756.49	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	WEST ASHLEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	930.46	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	KEITH SUMMEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	194.35	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	MCCLELLANVILLE LIBRARY	Facilities Management	Maint Contract Mach & Equip	603.95	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	ST. PAULS/HOLLYWOOD LIBRARY	Facilities Management	Maint Contract Mach & Equip	371.19	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	EDISTO LIBRARY	Facilities Management	Maint Contract Mach & Equip	351.50	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	WANDO LIBRARY NORTH	Facilities Management	Maint Contract Mach & Equip	1,097.90	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	PO ADJUSTMENT TO CONTRACT AMOU	Facilities Management	Maint Contract Mach & Equip	-0.02	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	671.83	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	2,716.83	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	2,984.08	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	Planned Service Change Order -	Facilities Management	Maint Contract Mach & Equip	4,438.92	09/07/2023
JOHNSON CONTROLS INC	09/02/2023	DEPARTMENT OF JUVENILE JUSTICE	Facilities Management	Maint Contract Mach & Equip	880.65	09/07/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	09/02/2023	CHARLESTON COUNTY HUMAN SERVIC	Facilities Management	Maint Contract Mach & Equip	618.00	09/07/2023
JOHNSON CONTROLS INC	09/02/2023	CHARLESTON COUNTY SENIOR CITIZ	Facilities Management	Maint Contract Mach & Equip	847.69	09/07/2023
JOHNSON CONTROLS INC	09/02/2023	CHARLESTON COUNTY METRO SHERIF	Facilities Management	Maint Contract Mach & Equip	190.55	09/07/2023
JOHNSON CONTROLS INC	09/02/2023	CHARLESTON COUNTY CORONER'S OF	Facilities Management	Maint Contract Mach & Equip	576.80	09/07/2023
JOHNSON CONTROLS INC	09/02/2023	PO ADJ TO CONTRACT AMOUNT \$78,	Facilities Management	Maint Contract Mach & Equip	-0.04	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	BAXTER PATRICK LIBRARY	Facilities Management	Maint Contract Mach & Equip	537.95	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	MAIN LIBRARY	Facilities Management	Maint Contract Mach & Equip	4,267.76	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	EDGAR ALLEN POE LIBRARY	Facilities Management	Maint Contract Mach & Equip	485.65	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	LONNIE HAMILTON BUILDING	Facilities Management	Maint Contract Mach & Equip	6,161.19	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	JUVENILE DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	1,277.93	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	EMERGENCY SERVICE BUILDING - 9	Facilities Management	Maint Contract Mach & Equip	1,837.35	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	344.50	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	JUDICIAL BUILDING	Facilities Management	Maint Contract Mach & Equip	2,009.63	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	OT WALLACE BUILDING	Facilities Management	Maint Contract Mach & Equip	1,033.51	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	LAW ENFORCEMENT CENTER	Facilities Management	Maint Contract Mach & Equip	5,613.33	09/07/2023
JOHNSON CONTROLS INC	09/01/2023	SHD BOND COURT	Facilities Management	Maint Contract Mach & Equip	819.17	09/07/2023
JOHNSON CONTROLS INC	09/02/2023	CHARLESTON COUNTY RECORDS CENT	Records Management	Maint Contract Mach & Equip	542.81	09/07/2023
JOHNSON CONTROLS INC	09/02/2023	CHARLESTON COUNTY FLEET OPERAT	Fleet Management	Maint Contract Mach & Equip	205.49	09/07/2023
JOHNSON CONTROLS INC	09/02/2023	CHARLESTON COUNTY MRF BUILDING	Fac Maint Env Mgmt	Maint Contract Mach & Equip	2,639.72	09/07/2023
HALES,KEVIN	09/06/2023	Blanket PO - Backlog Contract	Public Defender Charleston	Contracted Services	4,166.67	09/07/2023
LAW OFFICE OF MICHAEL NELSON	09/01/2023	Blanket PO for Backlog Contrac	Public Defender Charleston	Contracted Services	4,166.66	09/07/2023
LEADING EDGE ASSOCIATES INC	06/30/2023	MapVision Annual Service & Sup	Technology Services	Maint Contract Software	20,900.00	09/07/2023
LEMON GROVE LEARNING AND	09/01/2023	Blanket PO: For the remainder	Human Resources	Consultant Fees	3,115.00	09/07/2023
LOW COUNTRY DRUG SCREENING	08/30/2023	Drug testing ADC	Probate - Adult Drug Court	Toxicology Services	6,085.00	09/07/2023
LOW COUNTRY DRUG SCREENING	08/30/2023	Drug testing for Vet Ct	Probate Veterans Court	Toxicology Services	1,420.00	09/07/2023
MCGILL ENVIRONMENTAL	07/31/2023	Management Fee	EM Compost and Mulch Ops	Contracted Services	135,723.36	09/07/2023
METRO GROUP LLC,THE	09/15/2023	DETENTION CENTER - CHEMICALS F	Facilities Management	Maint Contract Mach & Equip	654.00	09/07/2023
METRO GROUP LLC,THE	09/15/2023	LONNIE HAMILTON PSB TOWER #1 -	Facilities Management	Maint Contract Mach & Equip	241.98	09/07/2023
METRO GROUP LLC,THE	09/15/2023	JUDICIAL CENTER-CHEMICALS FOR	Facilities Management	Maint Contract Mach & Equip	156.96	09/07/2023
METRO GROUP LLC,THE	09/15/2023	SHERIFF'S LAW ENFORCEMENT BIOL	Facilities Management	Maint Contract Mach & Equip	122.08	09/07/2023
METRO GROUP LLC,THE	09/15/2023	DETENTION CENTER - LABOR FOR A	Facilities Management	Maint Contract Mach & Equip	235.00	09/07/2023
METRO GROUP LLC,THE	09/15/2023	LONNIE HAMILTON PSB TOWER #1 -	Facilities Management	Maint Contract Mach & Equip	206.00	09/07/2023
METRO GROUP LLC,THE	09/15/2023	MAIN LIBRARY - LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	234.00	09/07/2023
METRO GROUP LLC,THE	09/15/2023	JUDICIAL CENTER - LABOR FOR AB	Facilities Management	Maint Contract Mach & Equip	110.00	09/07/2023
METRO GROUP LLC,THE	09/15/2023	SHERIFF'S LAW ENFORCEMENT BUIL	Facilities Management	Maint Contract Mach & Equip	140.00	09/07/2023
JACKSON, TAMMY	09/01/2023	Blanket PO - Lease Payment- Be	Public Defender Berkeley	Leases Land and Building	4,664.46	09/07/2023
MOBILE COMMUNICATIONS OF	08/28/2023	MCA materials and parts.	Radio Communications Ent Fd	Repair and Maint Supplies	2,700.00	09/07/2023
MOBILE COMMUNICATIONS OF	08/22/2023	MCA labor and services.	Radio Communications Ent Fd	Special Communications Service	5,871.65	09/07/2023
MUNICIPAL EMER SVCS INC	08/25/2023	FY23 Open PO for FireDex coats	Emergency Medical Services	Public Safety Supplies	2,943.00	09/07/2023
N CHAS SEWER DISTRICT	08/30/2023	UTILITIES	Facilities Management	Water and Sewer	583.56	09/07/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
N CHAS SEWER DISTRICT	08/30/2023	013290-007403 8500 PALMETTO C	Facilities Management	Water and Sewer	227.42	09/07/2023
N CHAS SEWER DISTRICT	08/30/2023	013805-002941 3841 LEEDS AVE	Facilities Management	Water and Sewer	10,860.08	09/07/2023
N CHAS SEWER DISTRICT	08/30/2023	013840-002950 3691 LEEDS AVE	Facilities Management	Water and Sewer	198.71	09/07/2023
OAKRIDGE LANDFILL INC	08/01/2023	Contracted MSW Disposal in Dor	EM Transfer Station Contracts	Waste Disposal Services	322,086.30	09/07/2023
OMNICARE INC	08/31/2023	BLANKET PO: Client medications	DAODAS Support Services	Drugs and Medical Supplies	3,988.45	09/07/2023
ONTARIO INVESTMENTS INC	08/20/2023	Monthly Rental for Standard Eq	ITS PC Refresh	Noncapital IT Purchases	1,191.77	09/07/2023
OPEN DOOR PERSONNEL LLC	08/30/2023	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,241.63	09/07/2023
POSEIDON ANALYTICS LLC	09/01/2023	FY24 Consulting Services to pr	Legislative Delegation	Contracted Services	5,957.50	09/07/2023
PHYSICIANSWEAR	08/31/2023	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	09/07/2023
PLEASANT PLACES INC	08/28/2023	MONTHLY LAWN MAINTENANCE SERVI	Facilities Management	Other Operating-JudicialComplx	184.92	09/07/2023
PRESIDIO NETWORK SOLUTIONS	08/23/2023	Dell 8-port Local KVM Switch -	Parking Garages	Noncapital IT Purchases	1,601.45	09/07/2023
PRESIDIO NETWORK SOLUTIONS	08/23/2023	Dell FPM185 - KVM console - 18	Parking Garages	Noncapital IT Purchases	2,272.00	09/07/2023
PROJECT LIFESAVER INTL	09/05/2023	Inv #ConfR2306 Conference Inst	Sheriff Law Enforcement	Training and Conference	300.00	09/07/2023
SPRING GROVE LANDFILL	07/31/2023	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	120,003.00	09/07/2023
RICK HENDRICKS CHEVROLET	08/29/2023	One (1) Black Tahoe for Awenda	Awendaw McClellanville Fire	CO Vehicles	72,739.00	09/07/2023
ROBERTS OXYGEN COMPANY INC	09/05/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	232.32	09/07/2023
ROBERTS OXYGEN COMPANY INC	08/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	299.28	09/07/2023
ROBERTS OXYGEN COMPANY INC	08/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	4,742.80	09/07/2023
ROBERTS OXYGEN COMPANY INC	08/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	239.11	09/07/2023
ROBERTS OXYGEN COMPANY INC	08/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	151.19	09/07/2023
ROBERTS OXYGEN COMPANY INC	08/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	345.20	09/07/2023
ROBERTS OXYGEN COMPANY INC	08/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	374.56	09/07/2023
ROBERTS OXYGEN COMPANY INC	08/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	991.67	09/07/2023
ROBERTS OXYGEN COMPANY INC	09/01/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	341.04	09/07/2023
ROOT LOUD	09/01/2023	BLANKET PO: Pharmacist Service	DAODAS Opioid Treatment	Contracted Services	6,270.51	09/07/2023
ROSS MD PA,JANICE E	07/01/2023	Invoice 2023-2001 Autopsy Serv	Coroner	Autopsy Services	1,200.00	09/07/2023
ROSS MD PA,JANICE E	07/01/2023	2023-2072_Felber, C	Coroner	Autopsy Services	1,200.00	09/07/2023
ROSS MD PA,JANICE E	07/01/2023	Invoice_2023-1914_Carter, B_Au	Coroner	Autopsy Services	1,200.00	09/07/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2314_Krivejko, J	Coroner	Autopsy Services	1,200.00	09/07/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2373_Perrin, M	Coroner	Autopsy Services	1,200.00	09/07/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2390_Jaenisch, F	Coroner	Autopsy Services	1,200.00	09/07/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2399_Lopez, D	Coroner	Autopsy Services	1,200.00	09/07/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2411_Moreno, C	Coroner	Autopsy Services	1,200.00	09/07/2023
ROSS MD PA,JANICE E	08/11/2023	2023-2515_Hicks, D	Coroner	Autopsy Services	1,200.00	09/07/2023
ROSS MD PA,JANICE E	08/11/2023	2023-2523_Ensminger, K	Coroner	Autopsy Services	1,200.00	09/07/2023
ROSS MD PA,JANICE E	08/11/2023	2023-2530_Pham, T	Coroner	Autopsy Services	1,200.00	09/07/2023
ROSS MD PA,JANICE E	08/11/2023	2023-2629_Joyce, C	Coroner	Autopsy Services	1,200.00	09/07/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2246_Palmer, J	Coroner	Autopsy Services	1,200.00	09/07/2023
SC HIGHWAY DEPARTMENT OF	08/25/2023	Model CG33705 2023 Van CHEVY	Fleet Management	CO Vehicles	500.00	09/07/2023
SC HIGHWAY DEPARTMENT OF	08/25/2023	Model CG33705 2023 Van CHEVY	Fleet Management	CO Vehicles	500.00	09/07/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	07/07/2023	BLANKET PO FOR STAFF UNIFORM P	Facilities Management	Uniforms	310.65	09/07/2023
UNIFORMS BY JOHN	07/07/2023	BLANKET PO FOR STAFF UNIFORM P	Facilities Management	Uniforms	310.65	09/07/2023
UNIFORMS BY JOHN	07/07/2023	BLANKET PO FOR STAFF UNIFORM P	Facilities Management	Uniforms	310.65	09/07/2023
UNIFORMS BY JOHN	07/27/2023	BLANKET PO FOR STAFF UNIFORM P	Facilities Management	Uniforms	310.65	09/07/2023
UNIFORMS BY JOHN	07/27/2023	BLANKET PO FOR STAFF UNIFORM P	Facilities Management	Uniforms	310.65	09/07/2023
UNIFORMS BY JOHN	08/22/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	450.04	09/07/2023
UNIFORMS BY JOHN	08/31/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	150.29	09/07/2023
UNIFORMS BY JOHN	08/25/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	109.00	09/07/2023
UNIFORMS BY JOHN	08/31/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	5,598.24	09/07/2023
UNIFORMS BY JOHN	08/31/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	239.80	09/07/2023
UNIFORMS BY JOHN	08/31/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	150.29	09/07/2023
UNIFORMS BY JOHN	08/29/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	104.31	09/07/2023
UNIFORMS BY JOHN	09/05/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	300.58	09/07/2023
VILLALOBOS,MARICELA	07/11/2023	Interpreting and Translation	MacArthur Safety & Just 1 & 2	Consultant Fees	200.00	09/07/2023
VITALCORE HEALTH STRATEGIES	08/01/2023	Annual Purchase Order - Clinic	Sheriff Detention Center	Professional Medical Services	128,425.00	09/07/2023
VITALCORE HEALTH STRATEGIES	08/01/2023	Staffing Cost: Inmate Medical	Sheriff Detention Center	Professional Medical Services	438,861.00	09/07/2023
VITALCORE HEALTH STRATEGIES	08/01/2023	Management Cost: inmate Medica	Sheriff Detention Center	Professional Medical Services	50,000.00	09/07/2023
YELLOWSTONE LANDSCAPE -	09/01/2023	LANDSCAPE MAINTENANCE SERVICES	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	1,200.00	09/07/2023
YELLOWSTONE LANDSCAPE -	08/01/2023	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	833.33	09/07/2023
YELLOWSTONE LANDSCAPE -	09/01/2023	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	833.33	09/07/2023
YELLOWSTONE LANDSCAPE -	09/01/2023	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/07/2023
MIDWEST TAPE	03/03/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	137.35	09/08/2023
MIDWEST TAPE	04/07/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	224.45	09/08/2023
MIDWEST TAPE	04/07/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	106.94	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,173.38	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,320.40	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,455.06	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,588.48	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,529.00	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,292.78	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	575.44	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	256.78	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,858.14	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	423.58	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	131.58	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	764.25	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,028.56	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	126.98	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,163.70	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,405.90	09/08/2023

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MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,289.10	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,247.24	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	222.86	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	143.04	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	553.16	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	493.14	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,264.26	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,756.88	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,443.10	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,560.40	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,613.20	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,166.92	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	163.26	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	467.12	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,175.22	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	173.46	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	124.28	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,699.86	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	110.34	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,538.68	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	934.68	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	445.03	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,216.20	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	966.68	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,614.44	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	507.36	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	695.26	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,228.16	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	698.46	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	212.90	09/08/2023
MIDWEST TAPE	01/24/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	699.52	09/08/2023
MIDWEST TAPE	01/25/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	926.16	09/08/2023
MIDWEST TAPE	01/25/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,934.56	09/08/2023
MIDWEST TAPE	01/25/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	612.80	09/08/2023
MIDWEST TAPE	01/25/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	309.02	09/08/2023
MIDWEST TAPE	01/25/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	4,568.48	09/08/2023
MIDWEST TAPE	01/25/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	178.08	09/08/2023
MIDWEST TAPE	01/26/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	288.12	09/08/2023
MIDWEST TAPE	01/26/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	896.74	09/08/2023
MIDWEST TAPE	01/26/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,805.72	09/08/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MIDWEST TAPE	01/26/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	812.16	09/08/2023
MIDWEST TAPE	01/26/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	579.36	09/08/2023
MIDWEST TAPE	01/26/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,562.28	09/08/2023
MIDWEST TAPE	01/26/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,297.64	09/08/2023
MIDWEST TAPE	01/26/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	903.24	09/08/2023
MIDWEST TAPE	02/10/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	3,886.06	09/08/2023
MIDWEST TAPE	02/10/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	3,655.98	09/08/2023
MIDWEST TAPE	02/10/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	127.15	09/08/2023
MIDWEST TAPE	02/10/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	188.76	09/08/2023
MIDWEST TAPE	02/10/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	4,526.75	09/08/2023
MIDWEST TAPE	02/10/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	146.84	09/08/2023
MIDWEST TAPE	02/10/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	470.50	09/08/2023
MIDWEST TAPE	02/10/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	4,703.55	09/08/2023
MIDWEST TAPE	02/10/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	4,517.36	09/08/2023
MIDWEST TAPE	02/13/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	5,009.75	09/08/2023
MIDWEST TAPE	02/13/2023	ODC - RKS PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,734.19	09/08/2023
ADAPCO INC	08/11/2023	Item Description: Fyfanon	Operations Mosquito Control	Pesticides	65,422.08	09/11/2023
ADAPCO INC	08/11/2023	Item Description: Trumpet	Operations Mosquito Control	Pesticides	50,493.46	09/11/2023
AFLAC GROUP	09/07/2023	08/01/2023-08/31/2023 Monthly	Current Employee Benefits	Short Term Disability	5,388.83	09/11/2023
AFLAC GROUP	09/07/2023	08/01/2023-08/31/2023 Monthly	Current Employee Benefits	Short Term Disability	2,804.61	09/11/2023
AFLAC GROUP	09/07/2023	08/01/2023-08/31/2023 Monthly	Current Employee Benefits	Short Term Disability	223.88	09/11/2023
ALLS WELL INC	09/06/2023	BLANKET PO: Contracted RA - A	DAODAS Support Services	Contracted Temps	1,392.00	09/11/2023
ALLS WELL INC	09/06/2023	BLANKET PO: Contract RA	DAODAS Support Services	Contracted Temps	641.63	09/11/2023
ALLS WELL INC	09/06/2023	BLANKET PO: Contracted RA- Eu	DAODAS Support Services	Contracted Temps	424.13	09/11/2023
APPLEONE EMPLOYMENT SERVICES	09/06/2023	Kierra Dukes	CDBG Admin 23	Contracted Temps	788.67	09/11/2023
ASCENDUM MACHINERY INC	07/18/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,604.71	09/11/2023
AUTO SUPPLY AND EQUIPMENT	07/28/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	127.36	09/11/2023
AUTO SUPPLY AND EQUIPMENT	08/01/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	142.75	09/11/2023
AUTO SUPPLY AND EQUIPMENT	08/04/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	130.79	09/11/2023
AUTO SUPPLY AND EQUIPMENT	08/15/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	240.23	09/11/2023
AUTO SUPPLY AND EQUIPMENT	08/28/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	300.82	09/11/2023
AUTO SUPPLY AND EQUIPMENT	08/29/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	131.17	09/11/2023
AUTO SUPPLY AND EQUIPMENT	08/29/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	113.89	09/11/2023
AUTO SUPPLY AND EQUIPMENT	09/07/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-179.01	09/11/2023
AUTO SUPPLY AND EQUIPMENT	09/07/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-166.65	09/11/2023
BERKELEY ELECTRIC	09/07/2023	UTILITIES	Facilities Management	Electricity and Gas	222.02	09/11/2023
BERKELEY ELECTRIC	09/07/2023	157188003 2700 FORT TRENHOLM	Facilities Management	Electricity and Gas	115.24	09/11/2023
BERKELEY ELECTRIC	09/07/2023	8114944005 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	1,222.68	09/11/2023
BERKELEY ELECTRIC	09/07/2023	8114944006 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	8,522.86	09/11/2023
BERKELEY ELECTRIC	09/08/2023	811494411 4286 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	433.77	09/11/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BERKELEY ELECTRIC	09/08/2023	811494414 1131 GUERINS BRIDGE	Awendaw McClellanville Fire	Electricity and Gas	432.20	09/11/2023
BERKELEY ELECTRIC	09/08/2023	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	945.51	09/11/2023
BERKELEY ELECTRIC	09/07/2023	157188001 4850 RIVER RD	Fac Maint Radio Comm	Electricity and Gas	1,283.74	09/11/2023
BERKELEY ELECTRIC	09/07/2023	7000648006 1147 SIX MILE RD	Fac Maint Radio Comm	Electricity and Gas	895.02	09/11/2023
BOUND TREE MEDICAL LLC	08/23/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	9,200.48	09/11/2023
BOUND TREE MEDICAL LLC	08/24/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	3,418.58	09/11/2023
BOUND TREE MEDICAL LLC	08/18/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	2,751.02	09/11/2023
BOUND TREE MEDICAL LLC	08/18/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	3,418.58	09/11/2023
BOUND TREE MEDICAL LLC	08/22/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	10,849.92	09/11/2023
BOUND TREE MEDICAL LLC	07/05/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	12,815.00	09/11/2023
BOUND TREE MEDICAL LLC	08/08/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	-1,814.69	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	120.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	120.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	120.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	120.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	1,235.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	120.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	3,495.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	900.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	120.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	270.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	5,825.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	360.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	240.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	320.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	520.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	1,520.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	04/03/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	735.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	240.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	480.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	120.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	120.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	120.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	120.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	120.00	09/11/2023
CARE ALLIANCE HEALTH SRVC	08/01/2023	Blanket PO, FY24	Risk Management	Professional Medical Services	120.00	09/11/2023
CAROLINA INTL TRUCKS INC	07/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	299.19	09/11/2023
CAROLINA INTL TRUCKS INC	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	225.64	09/11/2023
CAROLINA POWERTRAIN	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	637.17	09/11/2023
CAROLINA POWERTRAIN	08/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	374.31	09/11/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA POWERTRAIN	09/05/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	637.17	09/11/2023
CDW GOVERNMENT INC	08/29/2023	HP DesignJet Studio - large-fo	EPD LEMPG FY23	Noncapital IT Purchases	2,451.72	09/11/2023
CDW GOVERNMENT INC	08/29/2023	Shipping	EPD LEMPG FY23	Noncapital IT Purchases	621.32	09/11/2023
CHARLES FOSTER COMPANY OF SC	09/05/2023	Inv#54817/L.Ravenell/LegalAssi	Public Defender Charleston	Contracted Temps	498.02	09/11/2023
CLEVELAND AND CONLEY LLC	08/31/2023	V. Walker EEOC	Legal Department	Special Legal Services	1,530.00	09/11/2023
CLEVELAND AND CONLEY LLC	08/31/2023	Frichtl v. Charleston County,	Legal Department	Special Legal Services	487.50	09/11/2023
CORNWELL LAW FIRM LLC	09/05/2023	Blanket PO - Backlog Contract	Public Defender Berkeley	Contracted Services	4,166.66	09/11/2023
DATAMATX INC	07/31/2023	Blanket PO; Mailers Datamatx	Revenue Collections	Mailers (Printing/Postage)	262.93	09/11/2023
DAVIS AND FLOYD	08/28/2023	Potholing to identify conflict	Camp Rd & Riverland Dr	Trans Initial Bond Design Svc	798.71	09/11/2023
DAVIS AND FLOYD	08/28/2023	Riverland Multi Use Path	Riverland Dr multi use path	Public Works Projects	7,689.28	09/11/2023
DAVIS AND FLOYD	08/28/2023	Woodland CO2	Woodland Shores sidewalk	Public Works Projects	4,066.25	09/11/2023
DRIGGERS SMALL ENGINE INC	08/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	957.05	09/11/2023
DRIGGERS SMALL ENGINE INC	08/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	144.94	09/11/2023
DRIGGERS SMALL ENGINE INC	09/05/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	159.42	09/11/2023
DRIGGERS SMALL ENGINE INC	09/05/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	118.81	09/11/2023
EMSCHARTS INC	09/05/2023	Blanket PO for Medical Supplie	Emergency Medical Services	Drugs and Medical Supplies	117.91	09/11/2023
EVERBRIDGE INC	08/31/2023	Consulting services- per hour	EPD LEMPG FY23	Contracted Services	2,020.00	09/11/2023
FLEETPRIDE	08/02/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	365.46	09/11/2023
FORENSX LLC	08/28/2023	48 Autopsy Cases	Coroner	Autopsy Services	57,600.00	09/11/2023
FORENSX LLC	07/01/2023	52 Autopsy Cases	Coroner	Autopsy Services	62,400.00	09/11/2023
FRASIER TIRE SERVICE INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,828.86	09/11/2023
FRASIER TIRE SERVICE INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	622.64	09/11/2023
FRASIER TIRE SERVICE INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	556.21	09/11/2023
FRASIER TIRE SERVICE INC	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	139.05	09/11/2023
FRASIER TIRE SERVICE INC	08/01/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,254.59	09/11/2023
FRASIER TIRE SERVICE INC	08/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,039.15	09/11/2023
FRASIER TIRE SERVICE INC	08/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,333.38	09/11/2023
FRASIER TIRE SERVICE INC	08/10/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	137.02	09/11/2023
FRASIER TIRE SERVICE INC	08/11/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	425.25	09/11/2023
FRASIER TIRE SERVICE INC	08/15/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	139.05	09/11/2023
FRASIER TIRE SERVICE INC	08/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	5,470.51	09/11/2023
FRASIER TIRE SERVICE INC	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,089.23	09/11/2023
FRASIER TIRE SERVICE INC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,283.33	09/11/2023
FRASIER TIRE SERVICE INC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	153.61	09/11/2023
FRASIER TIRE SERVICE INC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	252.94	09/11/2023
FRASIER TIRE SERVICE INC	08/23/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	625.90	09/11/2023
FRASIER TIRE SERVICE INC	08/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	139.05	09/11/2023
FRASIER TIRE SERVICE INC	08/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	288.56	09/11/2023
FRASIER TIRE SERVICE INC	08/30/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,840.57	09/11/2023
FRASIER TIRE SERVICE INC	09/05/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	296.54	09/11/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FRASIER TIRE SERVICE INC	09/05/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	252.94	09/11/2023
GRAINGER	08/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	169.82	09/11/2023
HUGHES MOTORS INC	08/10/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	132.70	09/11/2023
HUGHES MOTORS INC	08/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	232.55	09/11/2023
HUGHES MOTORS INC	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,196.77	09/11/2023
IBS OF COASTAL CAROLINA	07/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,470.80	09/11/2023
IBS OF COASTAL CAROLINA	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	405.68	09/11/2023
IBS OF COASTAL CAROLINA	08/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,294.64	09/11/2023
IBS OF COASTAL CAROLINA	08/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	270.45	09/11/2023
IBS OF COASTAL CAROLINA	08/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	240.68	09/11/2023
IBS OF COASTAL CAROLINA	08/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,565.09	09/11/2023
IBS OF COASTAL CAROLINA	08/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	270.45	09/11/2023
IBS OF COASTAL CAROLINA	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	811.35	09/11/2023
IBS OF COASTAL CAROLINA	08/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	270.45	09/11/2023
IBS OF COASTAL CAROLINA	08/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	536.27	09/11/2023
IBS OF COASTAL CAROLINA	08/29/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,081.80	09/11/2023
IBS OF COASTAL CAROLINA	09/01/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	135.23	09/11/2023
INFRASTRUCTURE CONSULTING	08/16/2023	Glenn McConnell Parkway Ph II	2nd TST McConnell Parkway	Trans Initial Bond Design Svc	92,962.01	09/11/2023
JOHNSON CONTROLS FIRE	08/30/2023	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Contract Mach & Equip	736.00	09/11/2023
JOHNSON CONTROLS FIRE	08/30/2023	LAW ENFORCEMENT CENTER - WET	Facilities Management	Maint Contract Mach & Equip	748.00	09/11/2023
JOHNSON CONTROLS FIRE	08/30/2023	BLAKE TENEMENT - DRY	Facilities Management	Maint Contract Mach & Equip	316.00	09/11/2023
JOHNSON CONTROLS FIRE	08/30/2023	SHERIFF / LAW ENFORCEMENT CENT	Facilities Management	Maint Contract Mach & Equip	436.00	09/11/2023
JOHNSON CONTROLS FIRE	08/30/2023	3765 LEEDS AVE., BLDG. E (OLD	Facilities Management	Maint Contract Mach & Equip	238.00	09/11/2023
JOHNSON CONTROLS FIRE	08/30/2023	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	113.00	09/11/2023
JOHNSON CONTROLS FIRE	08/29/2023	O.T. WALLACE COUNTY OFFICE BUI	Facilities Management	Maint Contract Mach & Equip	770.00	09/11/2023
JOHNSON CONTROLS FIRE	08/29/2023	JUDICIAL CENTER	Facilities Management	Maint Contract Mach & Equip	213.00	09/11/2023
JOHNSON CONTROLS FIRE	08/29/2023	JUDICIAL CENTER	Facilities Management	Maint Contract Mach & Equip	770.00	09/11/2023
JOHNSON CONTROLS FIRE	08/30/2023	BLAKE TENEMENT - DRY	Facilities Management	Maint Contract Mach & Equip	316.00	09/11/2023
JOHNSON CONTROLS FIRE	08/30/2023	O.T. WALLACE COUNTY OFFICE BUI	Facilities Management	Maint Contract Mach & Equip	534.00	09/11/2023
JOHNSON CONTROLS FIRE	08/11/2023	MATERIAL - SERVICE CALL - COB	Facilities Management	Plumbing - Judicial Complex	271.30	09/11/2023
JOHNSON CONTROLS FIRE	08/11/2023	LABOR	Facilities Management	Plumbing - Judicial Complex	3,740.65	09/11/2023
JOHNSON CONTROLS FIRE	08/30/2023	FLEET HEADQUARTERS - INSPECTIO	Fleet Management	Maint Contract Mach & Equip	142.00	09/11/2023
JOHNSON CONTROLS FIRE	08/31/2023	REPLACE FIRE PANEL - JUDICIAL	Facility Pres MEP-FP	Judicial Center	58,586.24	09/11/2023
JOHNSON CONTROLS FIRE	08/31/2023	CHARLESTON COUNTY BLAKE TENEME	Facility Pres MEP-FP	Blake Tenement	12,049.42	09/11/2023
KING III, RANSOME M	09/11/2023	Reimbursement for Medical exam	PW Field Operations	Professional Medical Services	139.00	09/11/2023
LEATHEAM FAMILY LLC DBA	09/06/2023	Art Charge for 50th Anniversar	Emergency Medical Services	Employee Recognition	750.00	09/11/2023
LEATHEAM FAMILY LLC DBA	09/06/2023	500 - 1.75" Charleston County	Emergency Medical Services	Employee Recognition	3,607.90	09/11/2023
LEATHEAM FAMILY LLC DBA	09/06/2023	Shipping for Anniversary Coins	Emergency Medical Services	Employee Recognition	156.50	09/11/2023
LOW COUNTRY HARLEY DAVIDSON	08/08/2023	Purchase of two Sheriff's Offi	Fleet Management	CO Vehicles	58,891.94	09/11/2023
LOW COUNTRY HARLEY DAVIDSON	08/08/2023	Trade allowance for data #s 55	Fleet Management	CO Vehicles	-13,500.00	09/11/2023

Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MCKNIGHT LAW FIRM	08/29/2023	Refund for Check#11518 - shoul	Emergency Medical Services	Insurance Billings-CSM	521.16	09/11/2023
MICHAEL BAKER INTERNATIONAL	09/01/2023	Granite Rd ROW	2nd TST PW Rural	Trans Project Right of Way	1,500.00	09/11/2023
MICHAEL BAKER INTERNATIONAL	09/01/2023	Jeff Gaillard Ln	2nd TST PW Rural	Trans Land/Rights Acquisitions	17,700.00	09/11/2023
MICHAEL BAKER INTERNATIONAL	09/01/2023	US 78 Improvements from the	2nd TST US78 Improvement	Noncapital Construction	4,181.99	09/11/2023
MICHAEL BAKER INTERNATIONAL	09/01/2023	Calhoun & Courtney ROW Acquisi	TST Intersect Improve	Trans Project Right of Way	9,000.00	09/11/2023
MICHAEL BAKER INTERNATIONAL	09/01/2023	Folly Rd Bike and Ped Improvem	2nd TST James Is Intersect	Trans Project Right of Way	19,780.00	09/11/2023
NATIONAL POWER CORP	08/30/2023	GENERAC INDUSTRIAL DIESEL	Facility Pres Generator	Radio Tower Folly Beach	32,432.95	09/11/2023
NATIONAL POWER CORP	08/30/2023	Startup Labor	Facility Pres Generator	Radio Tower Folly Beach	725.00	09/11/2023
NEW LEAF LANDSCAPE	09/07/2023	INVESTIGATION OF A LEAK IN THE	Fac Maint Env Mgmt	Plumbing Supplies	7,408.80	09/11/2023
PAPER CHEMICAL SUPPLY CO	09/01/2023	LIVI LOCOR T/T SHT 2-PLY	Facilities Management	Custodial Supplies PSB	1,803.86	09/11/2023
PAPER CHEMICAL SUPPLY CO	09/01/2023	ENMOTION BRWN TOWEL, 800'	Facilities Management	Custodial Supplies PSB	775.97	09/11/2023
PAPER CHEMICAL SUPPLY CO	09/01/2023	FOAM ANTIBAC HAND SOAP	Facilities Management	Custodial Supplies PSB	644.06	09/11/2023
PAPER CHEMICAL SUPPLY CO	09/01/2023	PRESERVE BROWN M/FOLD TOWEL	Facilities Management	Custodial Supplies PSB	948.82	09/11/2023
PAPER CHEMICAL SUPPLY CO	09/01/2023	30 X 37 10 MIC HI-D LNER NAT 5	Facilities Management	Custodial Supplies PSB	938.62	09/11/2023
PAPER CHEMICAL SUPPLY CO	09/01/2023	38 X 60 14 MIC HI-D LINER NAT	Facilities Management	Custodial Supplies PSB	774.60	09/11/2023
PAPER CHEMICAL SUPPLY CO	09/01/2023	COMET CLEANSER POWDER 21 OZ 24	Facilities Management	Custodial Supplies PSB	321.77	09/11/2023
PAPER CHEMICAL SUPPLY CO	09/01/2023	STERIPHENE II CLEAN FRESH FRAG	Facilities Management	Custodial Supplies PSB	348.65	09/11/2023
PAPER CHEMICAL SUPPLY CO	09/01/2023	GS HI DILUTION DISF (256)	Facilities Management	Custodial Supplies PSB	468.92	09/11/2023
PAPER CHEMICAL SUPPLY CO	09/01/2023	VB GLASS CLEANER 19 OZ 12/CS	Facilities Management	Custodial Supplies PSB	264.54	09/11/2023
PINCKNEY WELL DRILLING	05/17/2023	Well installation for Cornellu	Well & Septic	Water and Sewer	8,623.80	09/11/2023
PINCKNEY WELL DRILLING	05/17/2023	Well Cover	Well & Septic	Water and Sewer	202.50	09/11/2023
PINCKNEY WELL DRILLING	05/11/2023	Well installation for Elizabet	Well & Septic	Water and Sewer	8,623.80	09/11/2023
PINCKNEY WELL DRILLING	05/11/2023	Well Cover	Well & Septic	Water and Sewer	202.50	09/11/2023
REVEER GROUP LLC,THE	08/18/2023	PCP Wayfinding and Enhancement	TST Intersect Improve	Trans Initial Bond Design Svc	18,824.45	09/11/2023
REVEER GROUP LLC,THE	08/18/2023	Folly Rd Bike/Ped	2nd TST James Is Intersect	Trans Initial Bond Design Svc	3,145.00	09/11/2023
SANDERS BROTHERS	08/23/2023	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	197.76	09/11/2023
SANDERS BROTHERS	08/14/2023	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	201.62	09/11/2023
SANDERS BROTHERS	08/15/2023	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	652.12	09/11/2023
SANDERS BROTHERS	08/16/2023	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	504.52	09/11/2023
SANDERS BROTHERS	08/17/2023	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	289.40	09/11/2023
SANDERS BROTHERS	08/21/2023	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	482.33	09/11/2023
SANDERS BROTHERS	08/08/2023	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	297.11	09/11/2023
SANDERS BROTHERS	08/09/2023	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	594.22	09/11/2023
SANDERS BROTHERS	08/10/2023	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	512.23	09/11/2023
SANDERS BROTHERS	08/24/2023	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	682.97	09/11/2023
SANDERS BROTHERS	07/31/2023	FY22 Resurfacing Plan	TST Resurfacing	Noncapital Construction	984,573.47	09/11/2023
SC INTERACTIVE LLC	08/31/2023	Blanket PO, FY24	Safety/Workers Compensation	Drivers License Checks	774.00	09/11/2023
SIB	08/30/2023	Mark Clark	Mark Clark Project	Trans Permitting/Mitigation	799.00	09/11/2023
STANTEC CONSULTING SERVICES	08/24/2023	2016 TST Savannah Highway Capa	2nd TST Savannah Hwy	Trans Initial Bond Design Svc	5,358.95	09/11/2023
STATE OF SC	08/25/2023	Invoice #I242872	Risk Management	Auto Comp Collision Ins	126.45	09/11/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
STATE OF SC	08/25/2023	Invoice #I242871	Risk Management	Auto Comp Collision Ins	891.14	09/11/2023
STERICYCLE INC	08/31/2023	Blanket Purchase Order for Haz	Health Dept	Contracted Services	240.00	09/11/2023
STERICYCLE INC	08/31/2023	Blanket PO, FY24	Safety/Workers Compensation	Waste Disposal Services	578.15	09/11/2023
THOMAS AND HUTTON	08/10/2023	Main Road Drainage Improvement	Mitigation Severe Storms II	Consultant Fees	8,512.18	09/11/2023
TRIDENT LABS SERVICES INC	07/13/2023	Bean Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	126.00	09/11/2023
TRIDENT LABS SERVICES INC	07/18/2023	Kinsey Blake Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	163.00	09/11/2023
USI INSURANCE SERVICES(CHR)	06/21/2023	Invoice #4652590	Risk Management	Fidelity Bond Insurance	4,855.00	09/11/2023
USI INSURANCE SERVICES(CHR)	06/21/2023	Invoice #4652622	Risk Management	Fidelity Bond Insurance	1,976.00	09/11/2023
VISTAPHARM INC	09/07/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	5,050.00	09/11/2023
VRC	08/31/2023	Blanket PO - Records Managemen	Public Defender Charleston	Contracted Services	2,080.60	09/11/2023
WESTON AND SAMPSON ENGINEERS	08/25/2023	Ashley Ave at Huger Street	TST Intersect Improve	Trans Project CEI Services	2,953.36	09/11/2023
WESTON AND SAMPSON ENGINEERS	08/18/2023	Air Harbor Stormwater Study	SW Unincorporated Chas Co	Consultant Fees	4,220.00	09/11/2023
CHAS CO PLANNING DEPT	08/30/2023	Application for Phillips Commu	TST Drain Improve	Noncapital Construction	350.00	09/11/2023
CHAS CO PLANNING DEPT	08/30/2023	Application for Woodland Shore	Woodland Shores sidewalk	Public Works Projects	400.00	09/11/2023
AIRGAS NATL WELDERS	08/30/2023	FY24 Cylinder Rentals and Weld	Fleet Management	Repair and Maint Supplies	116.37	09/14/2023
AIRGAS NATL WELDERS	08/31/2023	FY24 Cylinder Rentals and Weld	Fleet Management	Repair and Maint Supplies	1,896.84	09/14/2023
AJF CORRECTIONAL CONSULTING	08/31/2023	Inv #86 8/31/23: Conducted PRE	Sheriff Detention Center	Dues Member & Accreditation	1,462.50	09/14/2023
ALLEN AND WEBB	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	289.88	09/14/2023
ALLEN AND WEBB	08/04/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	674.30	09/14/2023
ALLEN AND WEBB	08/04/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,017.08	09/14/2023
ALLEN AND WEBB	08/08/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	112.29	09/14/2023
ALLEN AND WEBB	08/10/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,220.07	09/14/2023
ALLEN AND WEBB	08/16/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	171.64	09/14/2023
ALLEN AND WEBB	08/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	203.82	09/14/2023
ALLEN AND WEBB	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	116.10	09/14/2023
ALLEN AND WEBB	08/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	140.56	09/14/2023
ALLEN AND WEBB	08/29/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	301.25	09/14/2023
ALTERNATIVE STAFFING INC	08/25/2023	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	4,533.35	09/14/2023
ALTERNATIVE STAFFING INC	09/01/2023	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	4,661.41	09/14/2023
ALTERNATIVE STAFFING INC	08/25/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	2,744.18	09/14/2023
ALTERNATIVE STAFFING INC	08/25/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	649.60	09/14/2023
ALTERNATIVE STAFFING INC	09/01/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	2,526.66	09/14/2023
ALTERNATIVE STAFFING INC	09/01/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	761.25	09/14/2023
ALTERNATIVE STAFFING INC	08/25/2023	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	1,783.51	09/14/2023
ALTERNATIVE STAFFING INC	09/01/2023	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	815.63	09/14/2023
AMERICAN SIGNAL COMPANY	10/17/2022	Renewal, VZW VPN 1 YR ITS Clou	Sheriff Law Enforcement	Publications and Subscriptions	-240.00	09/14/2023
AMERICAN SIGNAL COMPANY	10/17/2022	Renewal, VZW VPN 1 YR ITS Clou	Sheriff Law Enforcement	Publications and Subscriptions	240.00	09/14/2023
AMERICAN SIGNAL COMPANY	08/30/2023	ITS Cloud Manager Annual Renew	Sheriff Law Enforcement	Publications and Subscriptions	240.00	09/14/2023
ARAMARK CORRECTIONAL	09/06/2023	Annual Purchase Order-Food Ser	Sheriff Detention Center	Food and Related Supplies	243,158.54	09/14/2023
ARAMARK CORRECTIONAL	09/06/2023	Annual Purchase Order - Food S	Sheriff Juvenile Detention	Food and Related Supplies	8,533.45	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANKS CONSTRUCTION CO INC	09/01/2023	Palmetto Commerce Interchange	SSRB PC Interchange	Noncapital Construction	3,187,820.93	09/14/2023
BARRIER GUARD LLC	09/11/2023	Recycling Center Palmetto Comm	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,500.00	09/14/2023
BARRIER GUARD LLC	09/11/2023	Recycling Center Palmetto Comm	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,400.00	09/14/2023
BARRIER GUARD LLC	09/11/2023	JUDICIAL BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	125.00	09/14/2023
BARRIER GUARD LLC	09/11/2023	DETENTION CENTER	Facilities Management	Maint Cont Bldgs and Grnds	350.00	09/14/2023
BCD COUNCIL OF GOVERNMENT	06/28/2023	TOD Study Ph 2	2nd TST Rapid Bus Transit	Council of Governments	18,933.10	09/14/2023
BCD COUNCIL OF GOVERNMENT	06/28/2023	TOD Study Ph 2	2nd TST Transit Indirect Costs	Indirect Costs	659.17	09/14/2023
BEHAVIORAL SYSTEMS LLC	08/10/2023	Annual Purchase Order for	Sheriff Detention Center	Preemployment Screening	250.00	09/14/2023
BLANCHARD MACHINERY	07/10/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	395.35	09/14/2023
BLANCHARD MACHINERY	07/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	474.63	09/14/2023
BLANCHARD MACHINERY	07/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,926.51	09/14/2023
BLANCHARD MACHINERY	07/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-172.14	09/14/2023
BLANCHARD MACHINERY	07/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-144.75	09/14/2023
BLANCHARD MACHINERY	07/26/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-14.72	09/14/2023
BLANCHARD MACHINERY	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	197.88	09/14/2023
BLANCHARD MACHINERY	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,511.70	09/14/2023
BLANCHARD MACHINERY	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	249.19	09/14/2023
BLANCHARD MACHINERY	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	533.24	09/14/2023
BLANCHARD MACHINERY	08/01/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	617.36	09/14/2023
BLANCHARD MACHINERY	08/01/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,836.26	09/14/2023
BLANCHARD MACHINERY	08/02/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	587.50	09/14/2023
BLANCHARD MACHINERY	08/02/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	556.40	09/14/2023
BLANCHARD MACHINERY	08/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	3,051.47	09/14/2023
BLANCHARD MACHINERY	08/04/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	438.06	09/14/2023
BLANCHARD MACHINERY	08/04/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	325.54	09/14/2023
BLANCHARD MACHINERY	08/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,240.84	09/14/2023
BLANCHARD MACHINERY	08/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	692.65	09/14/2023
BLANCHARD MACHINERY	08/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	156.06	09/14/2023
BLANCHARD MACHINERY	08/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,004.99	09/14/2023
BLANCHARD MACHINERY	08/10/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	230.91	09/14/2023
BLANCHARD MACHINERY	08/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	186.01	09/14/2023
BLANCHARD MACHINERY	08/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	515.09	09/14/2023
BLANCHARD MACHINERY	08/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	693.35	09/14/2023
BLANCHARD MACHINERY	08/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,807.92	09/14/2023
BLANCHARD MACHINERY	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,435.49	09/14/2023
BLANCHARD MACHINERY	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	6,104.49	09/14/2023
BLANCHARD MACHINERY	08/23/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	6,076.75	09/14/2023
BLANCHARD MACHINERY	08/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	138.80	09/14/2023
BLANCHARD MACHINERY	08/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-841.00	09/14/2023
BLANCHARD MACHINERY	07/26/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-20.51	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOUND TREE MEDICAL LLC	09/06/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	3,490.68	09/14/2023
BOUND TREE MEDICAL LLC	09/11/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	446.62	09/14/2023
BOUND TREE MEDICAL LLC	09/01/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	980.56	09/14/2023
BOUND TREE MEDICAL LLC	09/01/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	8,800.87	09/14/2023
BOUND TREE MEDICAL LLC	09/01/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	197.25	09/14/2023
BOUND TREE MEDICAL LLC	09/04/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	338.46	09/14/2023
BRINKS INC	08/31/2023	BRINKS	Treasurer	Security Services	304.41	09/14/2023
CAMPBELL CONSULTING GROUP	08/31/2023	Federal and State Lobbying Ser	Parking Admin Contingency	Consultant Fees	7,500.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Maint DAODAS	Leases Machinery and Equipment	112.50	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Maint DAODAS	Leases Machinery and Equipment	225.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	TRIDENT CONSTRUCTION	Facilities Management	Leases Machinery and Equipment	112.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	CONSOLIDATED 911 CENTER	Facilities Management	Leases Machinery and Equipment	155.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	LAW ENFORCEMENT CENTER	Facilities Management	Leases Machinery and Equipment	243.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	EMS LOGISTICS	Facilities Management	Leases Machinery and Equipment	112.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Management	Leases Machinery and Equipment	112.50	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	TEDDIE PRYOR SR SOCIAL SERVICE	Facilities Management	Leases Machinery and Equipment	225.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	KEITH SUMMEY LIBRARY	Facilities Management	Leases Machinery and Equipment	123.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	DORCHESTER REGIONAL LIBRARY	Facilities Management	Leases Machinery and Equipment	110.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	OTRANTO REGIONAL LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	JOHN L. DART LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	MAIN LIBRARY	Facilities Management	Leases Machinery and Equipment	150.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	WEST ASHLEY LIBRARY	Facilities Management	Leases Machinery and Equipment	112.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	WANDO LIBRARY MT. PLEASANT	Facilities Management	Leases Machinery and Equipment	125.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	BAXTER PATRICK LIBRARY	Facilities Management	Leases Machinery and Equipment	125.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	(FORMER) DAODAS BLDG.	Facilities Management	Leases Machinery and Equipment	153.08	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	Board of Elections and Voter	Facilities Management	Leases Machinery and Equipment	128.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	JUVENILE DETENTION	Facilities Management	Leases Machinery and Equipment	330.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	PERIMETER CENTER	Facilities Management	Leases Machinery and Equipment	156.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	EAST COOPER SERVICE CENTER	Facilities Management	Leases Machinery and Equipment	112.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	PUBLIC WORKS COMPOUND	Facilities Management	Leases Machinery and Equipment	112.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	LONNIE HAMILTON PUBLIC SERVICE	Facilities Management	Leases Machinery and Equipment	155.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	LONNIE HAMILTON PUBLIC SERVICE	Facilities Management	Leases Machinery and Equipment	112.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	258.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	450.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	DETENTION CENTER	Facilities Management	Leases Machinery and Equipment	450.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	O.T. WALLACE COUNTY OFFICE BLD	Facilities Management	Leases Machinery and Equipment	243.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	O.T. WALLACE COUNTY OFFICE BLD	Facilities Management	Leases Machinery and Equipment	197.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	RECORDS CENTER	Records Management	Leases Machinery and Equipment	112.00	09/14/2023
CAROLINA WASTE AND RECYCLING	09/01/2023	FLEET ADMIN, HEAVY EQUIP. SHOP	Fleet Management	Leases Machinery and Equipment	160.00	09/14/2023
CCP INDUSTRIES	08/29/2023	FY 2024 Safety items , Safety	PW Asset Management	Safety Equipment and Supplies	2,442.80	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHARLES FOSTER COMPANY OF SC	09/12/2023	Inv#54834/L.Ravenell/LegalAssi	Public Defender Charleston	Contracted Temps	814.33	09/14/2023
CHARLES MICHAEL FEELEY	08/23/2023	Folly BP Tct 36	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	10,000.00	09/14/2023
CHARLES MICHAEL FEELEY	08/30/2023	Folly BP Tct 33	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	15,000.00	09/14/2023
CHAS CO AVIATION AUTHORITY	09/12/2023	Car Rental Aug 2022	Air Service Dev Collections	Aviation Authority	171,454.72	09/14/2023
CHAS CO AVIATION AUTHORITY	09/12/2023	CAR RENTAL AUG	Air Service Dev Collections	Aviation Authority	560,668.28	09/14/2023
CHAS CO VOLUNTEER RESCUE	09/13/2023	Lump Sum Appropriations -- Ca	Volunteer Rescue Squad	Lump Sum Approp - Capital	60,000.00	09/14/2023
CHAS COTTON EXCHANGE	08/25/2023	N6210 MidnightNavy	Emergency Medical Services	Uniforms	551.19	09/14/2023
CHAS COUNTY INMATE REFUND	09/13/2023	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	256.00	09/14/2023
CHAS WATER SYSTEMS	08/17/2023	Contracted Leachate Disposal v	EM Landfill Operations	Leachate Disposal	17,175.76	09/14/2023
CINTAS CORP	08/31/2023	FY24 Uniforms	Fleet Management	Uniforms	459.58	09/14/2023
CINTAS CORP	09/08/2023	FY24 Uniforms	Fleet Management	Uniforms	146.80	09/14/2023
CINTAS CORP	09/08/2023	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	312.78	09/14/2023
CINTAS CORP	09/08/2023	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	104.26	09/14/2023
CINTAS CORP	08/31/2023	FY24 Mats and Rags	Fleet Management	Custodial & Laundry	104.26	09/14/2023
CITY OF CHARLESTON	09/12/2023	ACCOM CITY OF CHAS AUGUST RETE	Revenue Collections	Municipal Collection Fees	-5,943.89	09/14/2023
CITY OF FOLLY BEACH	09/12/2023	ACCOM FOLLY BEACH AUGUST RETEN	Revenue Collections	Municipal Collection Fees	-1,506.33	09/14/2023
CITY OF FOLLY BEACH	09/13/2023	FOLLY BEACH JUL BUSINESS LICEN	Revenue Collections	Municipal Collection Fees	-1,120.00	09/14/2023
CITY OF FOLLY BEACH	09/13/2023	FOLLY BEACH AUG BUSINESS LICEN	Revenue Collections	Municipal Collection Fees	-1,050.00	09/14/2023
CITY OF ISLE OF PALMS	09/12/2023	ISLE OF PALMS AUG ACCOMMODATIO	Revenue Collections	Municipal Collection Fees	-3,551.48	09/14/2023
CITY OF NORTH CHARLESTON	09/12/2023	ACCOM NC AUGUST RETENTION	Revenue Collections	Municipal Collection Fees	-2,237.30	09/14/2023
CITY OF NORTH CHARLESTON	09/13/2023	N CHARLESTON AUG HOSPITALITY R	Revenue Collections	Municipal Collection Fees	-10,342.30	09/14/2023
CITY OF NORTH CHARLESTON	09/13/2023	N CHARLESTON AUG BUSINESS LICE	Revenue Collections	Municipal Collection Fees	-30,160.95	09/14/2023
CITY OF NORTH CHARLESTON	09/10/2023	N CHARLESTON AUG STORMWATER RE	Revenue Collections	Municipal Collection Fees	-265.82	09/14/2023
COMPLETE CLEANING SERVICE LLC	08/22/2023	Janitorial Service for the Mt	Health Dept	Contracted Services	946.10	09/14/2023
CONDUSTRIAL INC	08/27/2023	Contracted Temporary Labor - M	EM Materials Recovery Facility	Contracted Temps	815.94	09/14/2023
CONDUSTRIAL INC	09/03/2023	Contracted Temporary Labor - M	EM Materials Recovery Facility	Contracted Temps	637.54	09/14/2023
CONDUSTRIAL INC	08/20/2023	Contracted Temporary Labor - M	EM Materials Recovery Facility	Contracted Temps	821.28	09/14/2023
COC AUTOS LLC	08/30/2023	sheriffs office unit 5851	Fleet Management	Rep Maint Con Vehicles	4,156.20	09/14/2023
COC AUTOS LLC	08/30/2023	sheriffs office unit 5851	Fleet Management	Rep Maint Con Vehicles	1,282.10	09/14/2023
CUMULUS RADIO	09/12/2023	WNKT-Columbia 168 :30 Commerci	Coronavirus ESF Sheriff	Employee Recruitment	2,580.00	09/14/2023
DATAMATX INC	07/31/2023	FY2024 Datamatx Blanket PO	Assessors Office	Mailers (Printing/Postage)	5,795.70	09/14/2023
DATAMATX INC	07/31/2023	FY2024 Datamatx Blanket PO	Assessors Office	Mailers (Printing/Postage)	941.91	09/14/2023
DATAMATX INC	07/31/2023	FY2024 Datamatx Blanket PO	Assessors Office	Mailers (Printing/Postage)	9,417.74	09/14/2023
DIRAD TECHNOLOGIES INC	08/31/2023	Court Reminders for the next 3	MacArthur Fdtn Grant 19	Publications and Subscriptions	900.25	09/14/2023
DOMINION ENERGY SOUTH	09/08/2023	UTILITIES	Facilities Management	Electricity and Gas	8,535.76	09/14/2023
DOMINION ENERGY SOUTH	09/08/2023	UTILITIES	Facilities Management	Electricity and Gas	22,788.63	09/14/2023
DUNHILL STAFFING SYSTEMS INC	08/10/2023	Blanket - Contracted Temporary	EM Administration	Contracted Temps	761.60	09/14/2023
DUNHILL STAFFING SYSTEMS INC	08/31/2023	Blanket - Contracted Temporary	EM Administration	Contracted Temps	311.88	09/14/2023
DUNHILL STAFFING SYSTEMS INC	09/07/2023	Blanket - Contracted Temporary	EM Administration	Contracted Temps	548.90	09/14/2023
ELITE TOWING	08/29/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	437.50	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ELITE TOWING	08/21/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	2,200.00	09/14/2023
ELITE TOWING	08/24/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	09/14/2023
ELITE TOWING	08/24/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	437.50	09/14/2023
ELITE TOWING	09/06/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	437.50	09/14/2023
EXTRA DUTY SOLUTIONS	09/05/2023	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	4,474.42	09/14/2023
EXTRA DUTY SOLUTIONS	08/28/2023	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	3,620.20	09/14/2023
FEYEN ZYLSTRA LLC	07/17/2023	VILLAGE LIBRARY DATA MATERIAL	Lib 19GOB Village	Noncapital IT Purchases	1,329.96	09/14/2023
FEYEN ZYLSTRA LLC	07/17/2023	LABOR	Lib 19GOB Village	Noncapital IT Purchases	2,441.37	09/14/2023
FEYEN ZYLSTRA LLC	07/17/2023	STATE CONTRACT FEES	Lib 19GOB Village	Noncapital IT Purchases	366.15	09/14/2023
FEYEN ZYLSTRA LLC	07/17/2023	VILLAGE LIBRARY AV/CAMERAS MAT	Lib 19GOB Village	Noncapital IT Purchases	12,296.55	09/14/2023
FEYEN ZYLSTRA LLC	07/17/2023	SHIPPING/DELIVERY	Lib 19GOB Village	Noncapital IT Purchases	461.12	09/14/2023
FEYEN ZYLSTRA LLC	07/17/2023	CABLES, CONNECTORS AND HARDWAR	Lib 19GOB Village	Noncapital IT Purchases	307.42	09/14/2023
FEYEN ZYLSTRA LLC	07/17/2023	LABOR	Lib 19GOB Village	Noncapital IT Purchases	2,740.50	09/14/2023
FEYEN ZYLSTRA LLC	07/17/2023	PROFESSIONAL SERVICE PLAN ONE	Lib 19GOB Village	Noncapital IT Purchases	1,121.73	09/14/2023
FEYEN ZYLSTRA LLC	07/17/2023	WINDERMERE LIBRARY AV/CAMERAS	Lib 19GOB W Ashley	Noncapital IT Purchases	19,317.83	09/14/2023
FEYEN ZYLSTRA LLC	07/17/2023	SHIPPING/DELIVERY	Lib 19GOB W Ashley	Noncapital IT Purchases	627.84	09/14/2023
FEYEN ZYLSTRA LLC	07/17/2023	CABLES, CONNECTORS AND HARDWAR	Lib 19GOB W Ashley	Noncapital IT Purchases	482.96	09/14/2023
FEYEN ZYLSTRA LLC	07/17/2023	LABOR	Lib 19GOB W Ashley	Noncapital IT Purchases	3,265.50	09/14/2023
FEYEN ZYLSTRA LLC	07/17/2023	PROFESSIONAL SERVICE PLAN ONE	Lib 19GOB W Ashley	Noncapital IT Purchases	1,679.07	09/14/2023
FEYEN ZYLSTRA LLC	07/14/2023	WINDERMERE LIBRARY DATA MATERI	Lib 19GOB W Ashley	Noncapital IT Purchases	5,603.15	09/14/2023
FEYEN ZYLSTRA LLC	07/14/2023	LABOR	Lib 19GOB W Ashley	Noncapital IT Purchases	15,462.12	09/14/2023
FEYEN ZYLSTRA LLC	07/14/2023	STATE CONTRACT FEES	Lib 19GOB W Ashley	Noncapital IT Purchases	2,060.29	09/14/2023
HM NORTHCUTT CORP	09/11/2023	PREVENTATIVE MAINTENANCE OF	Facilities Management	Maint Contract Mach & Equip	3,150.00	09/14/2023
HM NORTHCUTT CORP	09/11/2023	MATERIALS INCLUDE: CHLORINE, S	Facilities Management	Maint Contract Mach & Equip	304.00	09/14/2023
INFRASTRUCTURE CONSULTING	09/07/2023	Mary Ann Point at Main Road Ro	TST Intersect Improve	Trans Initial Bond Design Svc	283.07	09/14/2023
INFRASTRUCTURE CONSULTING	09/07/2023	US 17/Main Seg A	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	3,993.95	09/14/2023
INFRASTRUCTURE CONSULTING	09/07/2023	Segment C Preferred Alignment	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	1,826.15	09/14/2023
PUBLIC WORKS EQUIPMENT AND	08/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,180.25	09/14/2023
PUBLIC WORKS EQUIPMENT AND	08/29/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	383.32	09/14/2023
JOHNSON CONTROLS FIRE	09/11/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	213.20	09/14/2023
JOHNSON CONTROLS FIRE	09/05/2023	Wet Sprinkler System	Facilities Management	Maint Contract Mach & Equip	593.00	09/14/2023
JOHNSON CONTROLS FIRE	09/05/2023	MAIN LIBRARY - CALHOUN ST.	Facilities Management	Maint Contract Mach & Equip	770.00	09/14/2023
JOHNSON CONTROLS FIRE	09/01/2023	MAIN LIBRARY - CALHOUN ST.	Facilities Management	Maint Contract Mach & Equip	113.00	09/14/2023
JOHNSON CONTROLS FIRE	08/30/2023	JUDICIAL CENTER	Facilities Management	Maint Contract Mach & Equip	16,350.00	09/14/2023
JOHNSON CONTROLS FIRE	08/30/2023	JUDICIAL CENTER - WET	Facilities Management	Maint Contract Mach & Equip	690.00	09/14/2023
JOHNSON CONTROLS FIRE	09/05/2023	FLEET HEADQUARTERS - CLEANING	Fleet Management	Maint Contract Mach & Equip	490.00	09/14/2023
JOHNSON CONTROLS FIRE	09/01/2023	FLEET HEADQUARTERS - ANTI-FREE	Fleet Management	Maint Contract Mach & Equip	213.00	09/14/2023
JOHNSON CONTROLS INC	07/28/2023	KIT, FIELD MOUNTED GLYCOL COND	Facilities Management	HVAC - Judicial Complex	3,943.73	09/14/2023
JONES FORD INC	06/15/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	254.62	09/14/2023
JONES FORD INC	06/16/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	270.19	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JONES FORD INC	06/20/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	-1,362.50	09/14/2023
JONES FORD INC	06/21/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	645.04	09/14/2023
JONES FORD INC	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	141.31	09/14/2023
JONES FORD INC	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	786.30	09/14/2023
JONES FORD INC	07/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	106.92	09/14/2023
JONES FORD INC	07/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	258.54	09/14/2023
JONES FORD INC	07/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	265.72	09/14/2023
JONES FORD INC	07/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	146.78	09/14/2023
JONES FORD INC	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	136.18	09/14/2023
JONES FORD INC	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	108.54	09/14/2023
JONES FORD INC	08/01/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	278.10	09/14/2023
JONES FORD INC	08/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	434.41	09/14/2023
JONES FORD INC	08/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	280.11	09/14/2023
JONES FORD INC	08/04/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	207.32	09/14/2023
JONES FORD INC	08/08/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	323.44	09/14/2023
JONES FORD INC	08/08/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	331.03	09/14/2023
JONES FORD INC	08/08/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	185.93	09/14/2023
JONES FORD INC	08/08/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	170.19	09/14/2023
JONES FORD INC	08/10/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	175.12	09/14/2023
JONES FORD INC	08/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	153.76	09/14/2023
JONES FORD INC	08/15/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	145.34	09/14/2023
JONES FORD INC	08/15/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	343.68	09/14/2023
JONES FORD INC	08/16/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	220.90	09/14/2023
JONES FORD INC	08/16/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	145.34	09/14/2023
JONES FORD INC	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	698.22	09/14/2023
JONES FORD INC	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	157.59	09/14/2023
JONES FORD INC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	187.97	09/14/2023
JONES FORD INC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	838.01	09/14/2023
JONES FORD INC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	315.51	09/14/2023
JONES FORD INC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	315.51	09/14/2023
JONES FORD INC	08/23/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	117.64	09/14/2023
JONES FORD INC	08/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	280.60	09/14/2023
JONES FORD INC	08/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	6,957.05	09/14/2023
JONES FORD INC	08/23/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	606.86	09/14/2023
JONES FORD INC	08/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	453.44	09/14/2023
JONES FORD INC	08/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	132.26	09/14/2023
JONES FORD INC	08/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	519.60	09/14/2023
JONES FORD INC	08/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	223.18	09/14/2023
JONES FORD INC	08/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	460.44	09/14/2023
JONES FORD INC	08/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	315.51	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JONES FORD INC	08/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	793.76	09/14/2023
JONES FORD INC	08/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	193.50	09/14/2023
JONES FORD INC	08/29/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	342.98	09/14/2023
JONES FORD INC	08/30/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	184.86	09/14/2023
JONES FORD INC	09/05/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	306.00	09/14/2023
JONES FORD INC	09/05/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	313.92	09/14/2023
JONES FORD INC	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	941.50	09/14/2023
JONES FORD INC	07/26/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	667.08	09/14/2023
JONES FORD INC	06/21/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	-1,362.50	09/14/2023
JONES FORD INC	06/21/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	-545.00	09/14/2023
JONES FORD INC	06/22/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	800.65	09/14/2023
JONES FORD INC	06/22/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	626.25	09/14/2023
JONES FORD INC	06/22/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	135.40	09/14/2023
JONES FORD INC	06/23/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	-7,355.32	09/14/2023
JONES FORD INC	06/23/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	-150.00	09/14/2023
JONES FORD INC	06/23/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	-7,355.32	09/14/2023
JONES FORD INC	06/23/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	-150.00	09/14/2023
JONES FORD INC	06/23/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	695.66	09/14/2023
JONES FORD INC	06/26/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	129.18	09/14/2023
JONES FORD INC	06/27/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	112.56	09/14/2023
JONES FORD INC	06/28/2023	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	285.38	09/14/2023
JONES FORD INC	07/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	607.23	09/14/2023
JONES FORD INC	07/06/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	774.24	09/14/2023
JONES FORD INC	07/06/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	289.42	09/14/2023
JONES FORD INC	07/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-218.00	09/14/2023
JONES FORD INC	07/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-218.00	09/14/2023
JONES FORD INC	07/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-196.20	09/14/2023
JONES FORD INC	07/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-109.00	09/14/2023
JONES FORD INC	07/10/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	334.82	09/14/2023
JONES FORD INC	07/10/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	285.38	09/14/2023
JONES FORD INC	07/12/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	130.80	09/14/2023
JONES FORD INC	07/12/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	130.80	09/14/2023
JONES FORD INC	07/12/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	130.80	09/14/2023
JONES FORD INC	07/12/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	161.32	09/14/2023
JONES FORD INC	07/13/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,114.75	09/14/2023
JONES FORD INC	07/13/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	104.95	09/14/2023
JONES FORD INC	07/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,124.17	09/14/2023
JONES FORD INC	07/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	110.90	09/14/2023
JONES FORD INC	07/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	463.62	09/14/2023
JONES FORD INC	07/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	186.03	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JONES FORD INC	07/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	169.32	09/14/2023
JONES FORD INC	07/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	358.30	09/14/2023
JONES FORD INC	07/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	486.34	09/14/2023
JONES FORD INC	07/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	243.17	09/14/2023
JONES FORD INC	07/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	233.74	09/14/2023
JONES FORD INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	483.96	09/14/2023
JONES FORD INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	161.32	09/14/2023
JONES FORD INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	161.32	09/14/2023
JONES FORD INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	120.82	09/14/2023
JONES FORD INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	225.76	09/14/2023
JONES FORD INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	161.32	09/14/2023
JONES FORD INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	161.32	09/14/2023
JONES FORD INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	322.64	09/14/2023
JONES FORD INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	483.96	09/14/2023
JONES FORD INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	322.64	09/14/2023
JONES FORD INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	322.64	09/14/2023
JONES FORD INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	161.32	09/14/2023
JONES FORD INC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	780.65	09/14/2023
LANGUAGE LINE SERVICES	08/31/2023	Blanket PO for Translation ser	Emergency Medical Services	Other Operating Supplies	157.96	09/14/2023
LEATHEAM FAMILY LLC DBA	09/08/2023	500 - 1.75" Charleston County	Emergency Medical Services	Public Safety Supplies	3,607.90	09/14/2023
LEATHEAM FAMILY LLC DBA	09/08/2023	Shipping for 2023 Coins	Emergency Medical Services	Public Safety Supplies	156.50	09/14/2023
LEXIPOL LLC CORDICO ROGERS	09/06/2023	PoliceOne Academy Annual Rate	Sheriff Law Enforcement	Publications and Subscriptions	13,862.40	09/14/2023
LEXIPOL LLC CORDICO ROGERS	09/06/2023	CorrectionsOne Academy Annual	Sheriff Detention Center	Publications and Subscriptions	12,910.50	09/14/2023
LIOLLIO ARCHITECTURE PC	08/31/2023	5504.2-10: PROVIDE ARCHITECTUR	Lib 19GOB Dart Hall	CO Architectural/Engineering	1,488.20	09/14/2023
LIOLLIO ARCHITECTURE PC	08/31/2023	5504.2-12: ADDITIONAL SERVICE	Lib 19GOB W Ashley	Engineering Architectual Fees	4,868.00	09/14/2023
LOW COUNTRY DOC SVCS DBA	09/05/2023	MONTHLY PROGRESSION PAYMENTS.	21GOB Azalea Complex Main	CO Architectural/Engineering	883.00	09/14/2023
LOW COUNTRY DOC SVCS DBA	09/05/2023	WEB CAM HOUSING	21GOB Azalea Complex Main	CO Architectural/Engineering	395.00	09/14/2023
LOW COUNTRY DOC SVCS DBA	09/05/2023	WEB CAM HOUSING INSTALL	21GOB Azalea Complex Main	CO Architectural/Engineering	300.00	09/14/2023
LSC ENVIRONMENTAL PRODUCTS	08/25/2023	Blanket PO	EM Landfill Operations	Gravel and Fill Materials	6,131.87	09/14/2023
MICHAEL BAKER INTERNATIONAL	09/01/2023	Farm Quarter	TST Drain Improve	Trans Initial Bond Design Svc	3,071.25	09/14/2023
NATIONWIDE POWER SOLUTIONS	09/11/2023	BMU & SMU 2nd floor mechanical	Sheriff Detention Center	Maint Contract Mach & Equip	900.00	09/14/2023
NATIONWIDE POWER SOLUTIONS	09/11/2023	Old Control Room A-Tower	Sheriff Detention Center	Maint Contract Mach & Equip	900.00	09/14/2023
NATIONWIDE POWER SOLUTIONS	09/11/2023	2nd Floor B&C Tower	Sheriff Detention Center	Maint Contract Mach & Equip	855.20	09/14/2023
NATIONWIDE POWER SOLUTIONS	09/11/2023	4th Floor B&C Tower	Sheriff Detention Center	Maint Contract Mach & Equip	855.20	09/14/2023
NATIONWIDE POWER SOLUTIONS	09/11/2023	3rd Floor B&C Tower	Sheriff Detention Center	Maint Contract Mach & Equip	855.20	09/14/2023
NATIONWIDE POWER SOLUTIONS	09/11/2023	A1C & A1D 2nd floor mechanical	Sheriff Detention Center	Maint Contract Mach & Equip	855.20	09/14/2023
NATIONWIDE POWER SOLUTIONS	09/11/2023	A3L & A3K 4th floor mechanical	Sheriff Detention Center	Maint Contract Mach & Equip	855.20	09/14/2023
NGUYEN,TRANG T	08/31/2023	BLANKET PO: Pharmacists Servic	DAODAS Opioid Treatment	Contracted Services	3,461.51	09/14/2023
OCCUPATIONAL RESEARCH &	06/14/2023	Interoperability Programming a	Coroner Data Modernization	Professional Medical Services	25,000.00	09/14/2023
ADVANTAGE TOWING	08/17/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ADVANTAGE TOWING	08/18/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/14/2023
ADVANTAGE TOWING	08/21/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/14/2023
ADVANTAGE TOWING	08/23/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/14/2023
ADVANTAGE TOWING	08/23/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/14/2023
ADVANTAGE TOWING	08/24/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/14/2023
ADVANTAGE TOWING	08/25/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/14/2023
PARKS AUTO PARTS	08/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	500.33	09/14/2023
PARKS AUTO PARTS	08/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	177.92	09/14/2023
PARKS AUTO PARTS	08/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	217.59	09/14/2023
PARKS AUTO PARTS	08/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	197.38	09/14/2023
PARKS AUTO PARTS	08/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	118.90	09/14/2023
PARKS AUTO PARTS	08/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	112.13	09/14/2023
PARKS AUTO PARTS	08/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	624.11	09/14/2023
PARKS AUTO PARTS	08/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	114.07	09/14/2023
PARKS AUTO PARTS	08/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	276.73	09/14/2023
PARKS AUTO PARTS	08/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	222.67	09/14/2023
PARKS AUTO PARTS	08/29/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	144.12	09/14/2023
PARKS AUTO PARTS	08/29/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	244.53	09/14/2023
PARKS AUTO PARTS	08/30/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	282.47	09/14/2023
PARKS AUTO PARTS	08/30/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	546.26	09/14/2023
PARKS AUTO PARTS	09/05/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	952.30	09/14/2023
PARKS AUTO PARTS	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	150.70	09/14/2023
PARKS AUTO PARTS	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	155.55	09/14/2023
PARKS AUTO PARTS	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	102.68	09/14/2023
PARKS AUTO PARTS	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	134.11	09/14/2023
PARKS AUTO PARTS	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	314.47	09/14/2023
PARKS AUTO PARTS	08/23/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	358.89	09/14/2023
PARKS AUTO PARTS	08/23/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	164.13	09/14/2023
PARKS AUTO PARTS	08/23/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	661.67	09/14/2023
PARKS AUTO PARTS	08/23/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	595.72	09/14/2023
PARKS AUTO PARTS	08/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	717.25	09/14/2023
PARKS AUTO PARTS	08/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	101.23	09/14/2023
PARKS AUTO PARTS	08/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	304.94	09/14/2023
PARKS AUTO PARTS	08/09/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	259.27	09/14/2023
PARKS AUTO PARTS	08/10/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	312.76	09/14/2023
PARKS AUTO PARTS	08/11/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	233.76	09/14/2023
PARKS AUTO PARTS	08/11/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	107.30	09/14/2023
PARKS AUTO PARTS	08/11/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	304.55	09/14/2023
PARKS AUTO PARTS	08/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	439.60	09/14/2023
PARKS AUTO PARTS	08/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	151.51	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	08/15/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	807.17	09/14/2023
PARKS AUTO PARTS	08/15/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	312.74	09/14/2023
PARKS AUTO PARTS	08/15/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	115.21	09/14/2023
PARKS AUTO PARTS	08/16/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	658.41	09/14/2023
PARKS AUTO PARTS	08/16/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	551.01	09/14/2023
PARKS AUTO PARTS	08/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	208.89	09/14/2023
PARKS AUTO PARTS	08/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,711.77	09/14/2023
PARKS AUTO PARTS	08/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	166.42	09/14/2023
PARKS AUTO PARTS	08/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	137.68	09/14/2023
PARKS AUTO PARTS	08/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	156.48	09/14/2023
PARKS AUTO PARTS	08/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	340.08	09/14/2023
PARKS AUTO PARTS	08/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-789.51	09/14/2023
PARKS AUTO PARTS	08/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	184.81	09/14/2023
PARKS AUTO PARTS	08/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	619.77	09/14/2023
PARKS AUTO PARTS	08/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	208.63	09/14/2023
PATEL PARTNERS LLC	09/01/2023	Lobbying Services Contract 584	Parking Admin Contingency	Consultant Fees	12,500.00	09/14/2023
PEDIATRIC EMERGENCY	08/16/2023	Annual Renewal w/ P&C	Emergency Medical Services	Maint Contract Software	6,767.25	09/14/2023
PEDIATRIC EMERGENCY	08/16/2023	Additional 100 licenses	Emergency Medical Services	Maint Contract Software	3,045.00	09/14/2023
POWERHOUSE RECYCLING INC	08/22/2023	Annual cost for the contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	1,449.10	09/14/2023
POWERHOUSE RECYCLING INC	08/22/2023	Annual cost for the contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	-50.70	09/14/2023
POWERHOUSE RECYCLING INC	08/03/2023	Annual cost for the contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	1,267.45	09/14/2023
POWERHOUSE RECYCLING INC	08/03/2023	Annual cost for the contracted	Bees Ferry Landfill Convenienc	E Waste Disposal	-35.00	09/14/2023
PREMIER TRUCK SALES & RENTAL	08/30/2023	Rental Of Roll Off Truck	EM Convenience Centers	Leases Motor Vehicles	8,175.00	09/14/2023
PREMIER TRUCK SALES & RENTAL	08/30/2023	Rental of Roll Off Truck	EM Convenience Centers	Leases Motor Vehicles	8,175.00	09/14/2023
PREMIER TRUCK SALES & RENTAL	07/31/2023	Rental Of Roll Off Truck	EM Convenience Centers	Leases Motor Vehicles	8,175.00	09/14/2023
PREMIER TRUCK SALES & RENTAL	07/31/2023	Rental of Roll Off Truck	EM Convenience Centers	Leases Motor Vehicles	8,175.00	09/14/2023
PUGH LUBRICANTS	07/10/2023	Blanket PO for Various Special	EM Landfill Operations	Vehicle Fuel	616.69	09/14/2023
PUGH LUBRICANTS	08/10/2023	Blanket PO for Various Special	EM Landfill Operations	Vehicle Fuel	1,666.50	09/14/2023
PUGH LUBRICANTS	08/10/2023	Blanket PO for Various Special	EM Landfill Operations	Vehicle Fuel	2,234.64	09/14/2023
PUGH LUBRICANTS	08/21/2023	Blanket PO for Various Special	EM Landfill Operations	Vehicle Fuel	868.68	09/14/2023
PUGH LUBRICANTS	09/05/2023	Blanket PO for Various Special	EM Landfill Operations	Vehicle Fuel	569.06	09/14/2023
RAMEY KEMP AND ASSOCIATES INC	08/13/2023	Medical Plaza Drive SUE work	2nd TST US78 Improvement	Trans Initial Bond Design Svc	552.42	09/14/2023
ROBERTS OXYGEN COMPANY INC	09/11/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	299.28	09/14/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2372_Pechanec, W	Coroner	Autopsy Services	1,200.00	09/14/2023
ROSS MD PA,JANICE E	09/06/2023	2023-2754_Jeronimo-Lopez_Autop	Coroner	Autopsy Services	1,200.00	09/14/2023
ROSS MD PA,JANICE E	08/11/2023	Autopsy Services_2023-2676_Sau	Coroner	Autopsy Services	1,200.00	09/14/2023
ROSS MD PA,JANICE E	08/11/2023	2023-2544_Carson, D	Coroner	Autopsy Services	1,200.00	09/14/2023
SANTEE COOPER	09/11/2023	ElectricServices/Acct#01416200	Public Defender Berkeley	Electricity and Gas	550.89	09/14/2023
SC ASSOC OF CRIMINAL DEFENSE	09/12/2023	AnnualDues/10AssistantPDs/Berk	Public Defender Berkeley	Dues Member & Accreditation	1,136.36	09/14/2023
SC ASSOC OF CRIMINAL DEFENSE	09/12/2023	AnnualDues/34AssistantPDs/Chas	Public Defender Charleston	Dues Member & Accreditation	3,863.64	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SEJ SERVICES LLC	09/05/2023	Custodial Care - Juvenile Dete	Sheriff Juvenile Detention	Maint Cont Bldgs and Grnds	3,000.00	09/14/2023
SEJ SERVICES LLC	09/05/2023	Custodial Services (Labor Only	Sheriff Detention Center	Maint Cont Bldgs and Grnds	27,000.00	09/14/2023
SEJ SERVICES LLC	09/01/2023	Janitorial Services for SC DHE	Health Dept	Contracted Services	7,065.34	09/14/2023
SEJ SERVICES LLC	09/01/2023	Janitorial Services for SC DHE	Health Dept	Contracted Services	250.00	09/14/2023
SERVICEMASTER OF CHAS	09/12/2023	PERIMETER CENTER - LOW MOISTUR	Facilities Management	Maint Cont Bldgs and Grnds	390.00	09/14/2023
SERVICEMASTER OF CHAS	09/12/2023	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	09/14/2023
SERVICEMASTER OF CHAS	09/12/2023	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	09/14/2023
SERVICEMASTER OF CHAS	09/11/2023	LONNIE HAMILTON/PSB: STAIRWELL	Facilities Management	Maint Cont Bldgs and Grnds	1,303.42	09/14/2023
SERVICEMASTER OF CHAS	08/25/2023	CYNTHIA HURD/ST ANDREWS - HOT	Facilities Management	Maint Cont Bldgs and Grnds	822.00	09/14/2023
SERVICEMASTER OF CHAS	08/25/2023	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/14/2023
SERVICEMASTER OF CHAS	08/25/2023	KEITH SUMMEY LIBRARY - LOW MOI	Facilities Management	Maint Cont Bldgs and Grnds	390.00	09/14/2023
SERVICEMASTER OF CHAS	08/28/2023	BOND COURT - VCT INSTALLATION	Facilities Management	Maint Cont Bldgs and Grnds	535.62	09/14/2023
SERVICEMASTER OF CHAS	08/29/2023	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	09/14/2023
SERVICEMASTER OF CHAS	08/29/2023	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	09/14/2023
SERVICEMASTER OF CHAS	08/28/2023	PRELIMINARY COURT - VCT INSTAL	Facilities Management	Maint Cont Bldgs and Grnds	754.07	09/14/2023
SERVICEMASTER OF CHAS	09/05/2023	ST PAULS/HOLLYWOOD - LOW MOIST	Facilities Management	Maint Cont Bldgs and Grnds	258.00	09/14/2023
SERVICEMASTER OF CHAS	09/01/2023	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/14/2023
SERVICEMASTER OF CHAS	09/05/2023	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	09/14/2023
SERVICEMASTER OF CHAS	09/05/2023	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	09/14/2023
SERVICEMASTER OF CHAS	09/07/2023	JUDICIAL CENTER - FRONT LOBBY	Facilities Management	Maint Cont Bldgs and Grnds	128.13	09/14/2023
SERVICEMASTER OF CHAS	09/06/2023	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	09/14/2023
SERVICEMASTER OF CHAS	09/08/2023	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/14/2023
SERVICEMASTER OF CHAS	09/06/2023	WANDO/CAROLINA PARK - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	705.00	09/14/2023
SERVICEMASTER OF CHAS	08/28/2023	JOHNS ISLAND MAGISTRATES - HOT	Facilities Management	Maint Cont Bldgs and Grnds	180.00	09/14/2023
SERVICEMASTER OF CHAS	09/12/2023	OT WALLACE/COB - LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	850.00	09/14/2023
SISSON SCALES AND EQUIPMENT	07/18/2023	Annual Cost of Scale Maintenanc	EM Materials Recovery Facility	Maint Contract Mach & Equip	290.00	09/14/2023
SISSON SCALES AND EQUIPMENT	07/18/2023	Annual Cost of Scale Maintenanc	EM Materials Recovery Facility	Maint Contract Mach & Equip	433.54	09/14/2023
SOIL CONSULTANTS INC	08/31/2023	5716.1-1: PROVIDE SPECIAL INSP	19GOB Azalea Fuel	CO Architectural/Engineering	2,106.25	09/14/2023
SPARTAN FIRE AND EMERGENCY	07/26/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	114.78	09/14/2023
STANTEC CONSULTING SERVICES	09/08/2023	Pinckney & Mercantile	Pinckney St & Mercantile Inter	Public Works Projects	10,019.54	09/14/2023
STRYKER SALES CORP	09/01/2023	Stretcher 6507 Power Pro 2, Hi	Emergency Medical Services	CO Public Safety Equipment	255,012.13	09/14/2023
STRYKER SALES CORP	09/01/2023	Freight/Shipping	Emergency Medical Services	CO Public Safety Equipment	1,800.10	09/14/2023
STRYKER SALES CORP	09/01/2023	Stair-Pro Model 6252	Emergency Medical Services	Vehicle Auxiliary Equip	33,514.45	09/14/2023
STRYKER SALES CORP	09/01/2023	Stair-Pro Footrest Option	Emergency Medical Services	Vehicle Auxiliary Equip	2,589.84	09/14/2023
THOMAS AND HUTTON	08/30/2023	Boone Hall Dr HMGP	HMGP Boone Hall Flood Reduct	Contracted Services	1,130.00	09/14/2023
TOWN OF AWENDAW	09/13/2023	AWENDAW AUG BUSINESS LCIENSE R	Revenue Collections	Municipal Collection Fees	-238.00	09/14/2023
TOWN OF FOLLY BEACH	09/12/2023	FOLLY BEACH AUG HOSPITALITY RE	Revenue Collections	Municipal Collection Fees	-1,899.64	09/14/2023
TOWN OF JAMES ISLAND	09/13/2023	JAMES ISLAND AUG BUSINESS LICE	Revenue Collections	Municipal Collection Fees	-714.00	09/14/2023
TOWN OF JAMES ISLAND	09/12/2023	JAMES ISLAND AUG HOSPITALITY R	Revenue Collections	Municipal Collection Fees	-774.56	09/14/2023
TOWN OF KIAWAH ISLAND	09/12/2023	ACCOM KIAWAH ISLAND AUGUST RET	Revenue Collections	Municipal Collection Fees	-1,116.22	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF LINCOLNVILLE	09/13/2023	LINCOLNVILLE AUG BUSINESS LICE	Revenue Collections	Municipal Collection Fees	-14.00	09/14/2023
TOWN OF MCCLELLANVILLE	09/13/2023	MCCLELLANVILLE AUGUST BUSINESS	Revenue Collections	Municipal Collection Fees	-84.00	09/14/2023
TOWN OF MT PLEASANT	09/12/2023	ACCOM MT PLEASANT AUGUST RETEN	Revenue Collections	Municipal Collection Fees	-946.02	09/14/2023
TOWN OF MT PLEASANT	09/10/2023	MT PLEASANT AUG STORMWATER RET	Revenue Collections	Municipal Collection Fees	-80.39	09/14/2023
TOWN OF MT PLEASANT	09/12/2023	MT PLEASANT AUG HOSPITALITY RE	Revenue Collections	Municipal Collection Fees	-10,264.66	09/14/2023
TOWN OF ROCKVILLE	09/13/2023	ROCKVILLE AUG BUSINESS LICENSE	Revenue Collections	Municipal Collection Fees	-98.00	09/14/2023
TOWN OF SEABROOK ISLAND	09/12/2023	SEABROOK AUG ACCOMMODATIONS RER	Revenue Collections	Municipal Collection Fees	-196.37	09/14/2023
TOWN OF SULLIVANS ISLAND	09/12/2023	SULLIVANS ISLAND AUG HOSPITALI	Revenue Collections	Municipal Collection Fees	-907.87	09/14/2023
TOWN OF SULLIVANS ISLAND	09/12/2023	SULLIVANS ISLAND AUG ACCOMMODA	Revenue Collections	Municipal Collection Fees	-38.29	09/14/2023
TOWN OF SUMMERVILLE	09/10/2023	TOWN OF SUMMERVILLE AUG RETENT	Revenue Collections	Municipal Collection Fees	-2.21	09/14/2023
TRIDENT CONSTRUCTION LLC	08/31/2023	C.O. #2: AZALEA PHASE II: P711	21GOB Azalea Complex Main	CO Building Construction	157,946.13	09/14/2023
TRITECH SOFTWARE SYSTEMS	05/02/2023	enterprise cad text to 911 int	E911 Wireless	Maint Contract Software	3,776.34	09/14/2023
TRUCKPRO	07/26/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,538.57	09/14/2023
TRUCKPRO	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	999.32	09/14/2023
TRUCKPRO	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	988.34	09/14/2023
TRUCKPRO	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	149.43	09/14/2023
TRUCKPRO	08/01/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	740.20	09/14/2023
TRUCKPRO	08/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	333.33	09/14/2023
TRUCKPRO	08/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	138.41	09/14/2023
TRUCKPRO	08/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,199.31	09/14/2023
TRUCKPRO	08/15/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	929.05	09/14/2023
TRUCKPRO	08/16/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,360.85	09/14/2023
TRUCKPRO	08/16/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	129.75	09/14/2023
TRUCKPRO	08/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	235.17	09/14/2023
TRUCKPRO	08/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	118.58	09/14/2023
TRUCKPRO	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	611.99	09/14/2023
TRUCKPRO	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	103.44	09/14/2023
TRUCKPRO	08/23/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	310.34	09/14/2023
TRUCKPRO	08/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	320.47	09/14/2023
TRUCKPRO	08/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,071.56	09/14/2023
TRUCKPRO	08/30/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	387.51	09/14/2023
TRUCKPRO	09/05/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	388.30	09/14/2023
TRULUCK CONSTRUCTION CO	07/13/2023	Rockland Avenue	Rockland Ave	Public Works Projects	189,708.83	09/14/2023
ULINE	08/30/2023	Magnetic Steel Dry Erase Board	Sheriff Detention Center	Noncapital FF&E	332.45	09/14/2023
ULINE	08/30/2023	Shipping	Sheriff Detention Center	Noncapital FF&E	334.56	09/14/2023
ULINE	08/30/2023	Uline Heavy Duty Tilt Truck -	Sheriff Detention Center	Noncapital FF&E	2,926.65	09/14/2023
ULINE	08/30/2023	Uline Heavy Duty Tilt Truck -	Sheriff Detention Center	Noncapital FF&E	975.55	09/14/2023
ULINE	08/30/2023	Magnetic Steel Dry Erase Board	Sheriff Detention Center	Noncapital FF&E	370.60	09/14/2023
ULINE	08/30/2023	Master Lock Brass Padlock -	Sheriff Detention Center	Public Safety Supplies	340.08	09/14/2023
UNIFIRST CORP	07/17/2023	Monthly cost of floor mats for	EM Administration	Custodial & Laundry	194.00	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFIRST CORP	08/14/2023	Monthly cost of floor mats for	EM Administration	Custodial & Laundry	219.21	09/14/2023
UNIFIRST CORP	07/03/2023	Monthly cost of floor mats for	EM Administration	Custodial & Laundry	194.00	09/14/2023
UNIFIRST CORP	07/03/2023	Monthly cost of floor mats for	EM Administration	Custodial & Laundry	-183.59	09/14/2023
UNIFIRST CORP	08/14/2023	Weekly floor mats service for	EM Landfill Operations	Custodial & Laundry	217.18	09/14/2023
UNIFIRST CORP	07/31/2023	Weekly floor mats service for	EM Landfill Operations	Custodial & Laundry	192.46	09/14/2023
UNIFIRST CORP	07/17/2023	Weekly floor mats service for	EM Landfill Operations	Custodial & Laundry	192.46	09/14/2023
UNIFIRST CORP	07/03/2023	Weekly floor mats service for	EM Landfill Operations	Custodial & Laundry	192.46	09/14/2023
UNIFORMS BY JOHN	08/01/2023	Annual Purchase Order for Boot	Sheriff Juvenile Detention	Uniforms	168.10	09/14/2023
UNIFORMS BY JOHN	08/04/2023	Annual Purchase Order for Boot	Sheriff Juvenile Detention	Uniforms	114.69	09/14/2023
UNIFORMS BY JOHN	08/23/2023	Annual Purchase Order for Boot	Sheriff Juvenile Detention	Uniforms	168.10	09/14/2023
UNIFORMS BY JOHN	08/25/2023	Annual Purchase Order for Boot	Sheriff Juvenile Detention	Uniforms	265.35	09/14/2023
UNIFORMS BY JOHN	08/01/2023	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	575.02	09/14/2023
UNIFORMS BY JOHN	08/07/2023	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	216.54	09/14/2023
UNIFORMS BY JOHN	08/08/2023	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	102.70	09/14/2023
UNIFORMS BY JOHN	08/09/2023	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	187.96	09/14/2023
UNIFORMS BY JOHN	08/14/2023	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	375.92	09/14/2023
UNIFORMS BY JOHN	08/17/2023	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	232.04	09/14/2023
UNIFORMS BY JOHN	08/17/2023	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	232.04	09/14/2023
UNIFORMS BY JOHN	08/17/2023	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	232.04	09/14/2023
UNIFORMS BY JOHN	08/24/2023	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	327.72	09/14/2023
UNIFORMS BY JOHN	08/24/2023	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	248.15	09/14/2023
UNIFORMS BY JOHN	08/24/2023	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	102.70	09/14/2023
UNIFORMS BY JOHN	08/28/2023	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	605.54	09/14/2023
UNIFORMS BY JOHN	08/29/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	289.94	09/14/2023
UNIFORMS BY JOHN	08/01/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	120.14	09/14/2023
UNIFORMS BY JOHN	08/01/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	120.14	09/14/2023
UNIFORMS BY JOHN	08/02/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	120.14	09/14/2023
UNIFORMS BY JOHN	08/02/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	09/14/2023
UNIFORMS BY JOHN	08/02/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	09/14/2023
UNIFORMS BY JOHN	08/02/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	120.14	09/14/2023
UNIFORMS BY JOHN	08/02/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	120.14	09/14/2023
UNIFORMS BY JOHN	08/03/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	114.69	09/14/2023
UNIFORMS BY JOHN	08/08/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	120.14	09/14/2023
UNIFORMS BY JOHN	08/08/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	09/14/2023
UNIFORMS BY JOHN	08/08/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	09/14/2023
UNIFORMS BY JOHN	08/11/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	120.14	09/14/2023
UNIFORMS BY JOHN	08/18/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	120.14	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	168.10	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	103.55	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	114.69	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	114.69	09/14/2023
UNIFORMS BY JOHN	08/28/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	170.28	09/14/2023
UNIFORMS BY JOHN	08/28/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	120.14	09/14/2023
UNIFORMS BY JOHN	08/28/2023	Annual Purchase Orders- Boots	Sheriff Law Enforcement	Uniforms	120.14	09/14/2023
UNIFORMS BY JOHN	08/02/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	362.23	09/14/2023
UNIFORMS BY JOHN	08/11/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	1,424.15	09/14/2023
UNIFORMS BY JOHN	08/11/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	150.90	09/14/2023
UNIFORMS BY JOHN	08/17/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	147.63	09/14/2023
UNIFORMS BY JOHN	08/17/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	417.34	09/14/2023
UNIFORMS BY JOHN	08/17/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	226.35	09/14/2023
UNIFORMS BY JOHN	08/17/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	09/14/2023
UNIFORMS BY JOHN	08/17/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	4,979.99	09/14/2023
UNIFORMS BY JOHN	08/17/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	693.24	09/14/2023
UNIFORMS BY JOHN	08/18/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	150.90	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	301.56	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	150.90	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	190.38	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	126.92	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	126.92	09/14/2023
UNIFORMS BY JOHN	08/24/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	337.53	09/14/2023
UNIFORMS BY JOHN	08/28/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	253.36	09/14/2023
UNIFORMS BY JOHN	08/28/2023	Annual Purchase Order - Unifor	Sheriff Law Enforcement	Uniforms	337.53	09/14/2023
UNIFORMS BY JOHN	09/06/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	156.96	09/14/2023
UNIFORMS BY JOHN	09/07/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	1,803.47	09/14/2023
UNIFORMS BY JOHN	08/01/2023	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	09/14/2023
UNIFORMS BY JOHN	08/01/2023	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	09/14/2023
UNIFORMS BY JOHN	08/01/2023	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	09/14/2023
UNIFORMS BY JOHN	08/04/2023	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	120.14	09/14/2023
UNIFORMS BY JOHN	08/07/2023	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	09/14/2023
UNIFORMS BY JOHN	08/21/2023	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	09/14/2023
UNIFORMS BY JOHN	08/23/2023	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	114.69	09/14/2023
UNIFORMS BY JOHN	08/28/2023	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	120.14	09/14/2023
UNIFORMS BY JOHN	08/28/2023	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	267.53	09/14/2023
UNIFORMS BY JOHN	08/28/2023	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	152.60	09/14/2023
UNIFORMS BY JOHN	08/01/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	585.68	09/14/2023
UNIFORMS BY JOHN	08/01/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	267.77	09/14/2023
UNIFORMS BY JOHN	08/01/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	324.93	09/14/2023
UNIFORMS BY JOHN	08/02/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	216.54	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	08/04/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	410.80	09/14/2023
UNIFORMS BY JOHN	08/04/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	218.24	09/14/2023
UNIFORMS BY JOHN	08/08/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	834.68	09/14/2023
UNIFORMS BY JOHN	08/09/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	203.46	09/14/2023
UNIFORMS BY JOHN	08/09/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	391.42	09/14/2023
UNIFORMS BY JOHN	08/09/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	375.92	09/14/2023
UNIFORMS BY JOHN	08/11/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	174.03	09/14/2023
UNIFORMS BY JOHN	08/11/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	266.92	09/14/2023
UNIFORMS BY JOHN	08/11/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	290.05	09/14/2023
UNIFORMS BY JOHN	08/14/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	187.96	09/14/2023
UNIFORMS BY JOHN	08/17/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	187.96	09/14/2023
UNIFORMS BY JOHN	08/17/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	281.94	09/14/2023
UNIFORMS BY JOHN	08/18/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	305.20	09/14/2023
UNIFORMS BY JOHN	08/18/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	218.24	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	116.02	09/14/2023
UNIFORMS BY JOHN	08/22/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	319.24	09/14/2023
UNIFORMS BY JOHN	08/23/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	290.66	09/14/2023
UNIFORMS BY JOHN	08/23/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	187.96	09/14/2023
UNIFORMS BY JOHN	08/23/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	375.92	09/14/2023
UNIFORMS BY JOHN	08/23/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	225.02	09/14/2023
UNIFORMS BY JOHN	08/23/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	444.59	09/14/2023
UNIFORMS BY JOHN	08/23/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	218.24	09/14/2023
UNIFORMS BY JOHN	08/23/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	281.94	09/14/2023
UNIFORMS BY JOHN	08/23/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	205.40	09/14/2023
UNIFORMS BY JOHN	08/24/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	102.70	09/14/2023
UNIFORMS BY JOHN	08/24/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	412.98	09/14/2023
UNIFORMS BY JOHN	08/24/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	144.36	09/14/2023
UNIFORMS BY JOHN	08/24/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	205.40	09/14/2023
UNIFORMS BY JOHN	08/24/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	225.02	09/14/2023
UNIFORMS BY JOHN	08/24/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	269.88	09/14/2023
UNIFORMS BY JOHN	08/24/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	230.64	09/14/2023
UNIFORMS BY JOHN	08/24/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	205.40	09/14/2023
UNIFORMS BY JOHN	08/24/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	102.70	09/14/2023
UNIFORMS BY JOHN	08/28/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	187.96	09/14/2023
UNIFORMS BY JOHN	08/28/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	418.67	09/14/2023
UNIFORMS BY JOHN	08/28/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	338.62	09/14/2023
UNIFORMS BY JOHN	08/29/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	08/29/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	09/14/2023
UNIFORMS BY JOHN	08/29/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	09/14/2023
UNIFORMS BY JOHN	08/29/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	174.03	09/14/2023
UNIFORMS BY JOHN	08/29/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	09/14/2023
UNIFORMS BY JOHN	08/29/2023	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	232.04	09/14/2023
UNIFORMS BY JOHN	08/09/2023	Blanket PO for Employee Unifor	Bees Ferry Landfill Convenienc	Uniforms	407.66	09/14/2023
UNIFORMS BY JOHN	08/09/2023	Blanket PO for Employee Unifor	Bees Ferry Landfill Convenienc	Uniforms	457.80	09/14/2023
UNIFORMS BY JOHN	08/09/2023	Blanket PO for Employee Unifor	Bees Ferry Landfill Convenienc	Uniforms	455.62	09/14/2023
UNIFORMS BY JOHN	08/09/2023	Blanket PO for Employee Unifor	Bees Ferry Landfill Convenienc	Uniforms	449.08	09/14/2023
US POSTMASTER	09/13/2023	PAYMENT FOR THE ANNUAL POST OF	Magistrate Ct Administration	Office Expenses	354.00	09/14/2023
VULCAN CONSTRUCTION MTLs	09/11/2023	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	2,392.57	09/14/2023
VULCAN CONSTRUCTION MTLs	09/11/2023	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	320.69	09/14/2023
W K DICKSON AND CO INC	08/31/2023	Hollings Drainage Improvements	SW Unincorporated Chas Co	Consultant Fees	2,556.70	09/14/2023
WALDEN SECURITY	08/31/2023	ASSESSOR	Facilities Management	Security Services	4,393.92	09/14/2023
WALDEN SECURITY	08/31/2023	BEVR SPECIAL COVERAGE	Facilities Management	Security Services	5,265.24	09/14/2023
WALDEN SECURITY	08/31/2023	BLAKE TENEMENT	Facilities Management	Security Services	3,987.96	09/14/2023
WALDEN SECURITY	08/31/2023	COUNTY OFFICE BUILDING	Facilities Management	Security Services	22,190.83	09/14/2023
WALDEN SECURITY	08/31/2023	LAWYERS LANE (OPERATING 40 HRS	Facilities Management	Security Services	3,092.46	09/14/2023
WALDEN SECURITY	08/31/2023	JUDICIAL BUILDING	Facilities Management	Security Services	11,518.97	09/14/2023
WALDEN SECURITY	08/31/2023	DSS - SPACE SPECIFIC GUARD AT	Facilities Management	Security Services	4,393.92	09/14/2023
WALDEN SECURITY	08/31/2023	MAGISTRATE - BOND HEARING	Facilities Management	Security Services	20,144.42	09/14/2023
WALDEN SECURITY	08/31/2023	MAGISTRATE - JOHNS ISLAND	Facilities Management	Security Services	4,393.92	09/14/2023
WALDEN SECURITY	08/31/2023	MAGISTRATE - MCCLELLANVILLE	Facilities Management	Security Services	2,005.92	09/14/2023
WALDEN SECURITY	08/31/2023	MAGISTRATE - NORTH AREA II	Facilities Management	Security Services	4,393.92	09/14/2023
WALDEN SECURITY	08/31/2023	MAGISTRATE - WEST ASHLEY	Facilities Management	Security Services	4,286.46	09/14/2023
WALDEN SECURITY	08/31/2023	MAGISTRATE - NORTH AREA III	Facilities Management	Security Services	4,393.92	09/14/2023
WALDEN SECURITY	08/31/2023	PERIMETER CENTER	Facilities Management	Security Services	5,946.12	09/14/2023
WALDEN SECURITY	08/31/2023	PUBLIC SERVICES BUILDING	Facilities Management	Security Services	25,515.99	09/14/2023
WALDEN SECURITY	08/31/2023	SERVICE CENTER - EAST COOPER	Facilities Management	Security Services	11,378.19	09/14/2023
WALDEN SECURITY	08/31/2023	SERVICE CENTER - ST PAUL'S	Facilities Management	Security Services	4,656.60	09/14/2023
WALDEN SECURITY	08/31/2023	CIVIC HUB	Facilities Management	Security Services	8,245.99	09/14/2023
WALDEN SECURITY	08/31/2023	LIBRARY - BAXTER PATRICK JAMES	Facilities Management	Security Services	3,571.91	09/14/2023
WALDEN SECURITY	08/31/2023	LIBRARY - BEE'S FERRY WEST ASH	Facilities Management	Security Services	5,969.35	09/14/2023
WALDEN SECURITY	08/31/2023	LIBRARY - DORCHESTER	Facilities Management	Security Services	3,620.40	09/14/2023
WALDEN SECURITY	08/31/2023	LIBRARY - JOHNS ISLAND	Facilities Management	Security Services	3,685.05	09/14/2023
WALDEN SECURITY	08/31/2023	LIBRARY - MAIN	Facilities Management	Security Services	15,268.18	09/14/2023
WALDEN SECURITY	08/31/2023	LIBRARY - MT PLEASANT REGIONAL	Facilities Management	Security Services	3,663.50	09/14/2023
WALDEN SECURITY	08/31/2023	LIBRARY - OTRANTO	Facilities Management	Security Services	3,448.00	09/14/2023
WALDEN SECURITY	08/31/2023	LIBRARY - ST ANDREWS	Facilities Management	Security Services	3,598.85	09/14/2023
WALDEN SECURITY	08/31/2023	LIBRARY - ST PAUL'S HOLLYWOOD	Facilities Management	Security Services	2,578.03	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WALDEN SECURITY	08/31/2023	LIBRARY - WANDO MT PLEASANT	Facilities Management	Security Services	4,719.45	09/14/2023
WALDEN SECURITY	08/31/2023	LIBRARY - KEITH SUMMEY	Facilities Management	Security Services	8,727.75	09/14/2023
WALDEN SECURITY	08/31/2023	LIBRARY - FLOATER	Facilities Management	Security Services	3,663.50	09/14/2023
WALDEN SECURITY	08/31/2023	EMERGENCY ACTIVATIONS (POTENTI	Facilities Management	Security Services	1,146.88	09/14/2023
WALDEN SECURITY	08/31/2023	BERKELEY COUNTY PUBLIC DEFENDE	Facilities Management	Security Services	4,417.80	09/14/2023
WALDEN SECURITY	08/31/2023	911 DISPATCH CENTER	Facilities Management	Security Services	18,459.24	09/14/2023
WALDEN SECURITY	08/31/2023	CORONER	Facilities Management	Security Services	4,155.12	09/14/2023
WALDEN SECURITY	08/31/2023	COMMUNITY REVITALIZATION	ARA Administration	Security Services	1,546.23	09/14/2023
WALDEN SECURITY	08/31/2023	DAODAS - CIVIC HUB	Facilities Maint DAODAS	Security Services	24,361.99	09/14/2023
WALDEN SECURITY	08/31/2023	COMMUNITY DEVELOPMENT	CDBG Admin 23	Security Services	1,546.23	09/14/2023
WALDEN SECURITY	08/31/2023	PARKING GARAGE - KING/QUEEN	Parking Garages	Security Services	5,731.20	09/14/2023
WALDEN SECURITY	08/31/2023	PARKING GARAGE - CUMBERLAND	Parking Garages	Security Services	12,990.72	09/14/2023
WESTON AND SAMPSON ENGINEERS	09/01/2023	ENGINEERING AND DESIGN FOR	19GOB Azalea Fuel	CO Architectural/Engineering	122.87	09/14/2023
WESTON AND SAMPSON ENGINEERS	09/01/2023	CONSTRUCTION ADMINISTRATION	19GOB Azalea Fuel	CO Architectural/Engineering	8,034.69	09/14/2023
WESTON AND SAMPSON ENGINEERS	09/01/2023	NOT TO EXCEED EXPENSES	19GOB Azalea Fuel	CO Architectural/Engineering	120.00	09/14/2023
WESTON AND SAMPSON ENGINEERS	09/01/2023	C.O. #1: AZALEA FUEL FACILITY	19GOB Azalea Fuel	CO Architectural/Engineering	2,120.47	09/14/2023
WESTON AND SAMPSON ENGINEERS	09/01/2023	C.O. #4: AZALEA FUEL-P69941	19GOB Azalea Fuel	CO Architectural/Engineering	3,796.66	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/25/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	147.30	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	226.00	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/31/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	226.00	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/31/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	103.00	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/31/2023	FY24 Tire Repairs & Alignments	Fleet Management	Rep Maint Con Vehicles	103.00	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	165.58	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	528.63	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	327.34	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	563.10	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.68	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.68	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-154.68	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/24/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-2.00	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	310.24	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	182.02	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	239.69	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	3,309.44	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	3,315.33	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.68	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	180.40	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	309.55	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	141.31	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	265.79	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	181.68	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	401.01	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	172.68	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/01/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	266.79	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/01/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	166.67	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/01/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	139.02	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/02/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	218.19	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/02/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	133.39	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/02/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	530.31	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/04/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	166.06	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.68	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.68	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/08/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-218.19	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/08/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-2.00	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/08/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.68	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/08/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	218.19	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/10/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	126.47	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.68	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	363.36	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	289.96	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	181.68	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	289.96	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/16/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	123.05	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	312.55	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	514.89	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	174.40	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	799.50	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	132.89	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	460.18	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	563.10	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	281.15	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	612.15	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,159.85	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	141.31	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	514.89	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	174.40	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	356.42	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	356.42	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	257.45	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,004.54	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	289.96	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/22/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	289.96	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.68	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	842.74	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	579.92	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	579.92	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	869.89	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	579.92	09/14/2023
WILLIAMS TIRE AND AUTO SVC	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	6,678.52	09/14/2023
WILLIAMS TIRE AND AUTO SVC	08/21/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	281.15	09/14/2023
XEROX FINANCIAL SERVICES LLC	09/10/2023	Blanket PO - Xerox Lease - Ber	Public Defender Berkeley	Contracted Services	364.69	09/14/2023
YELLOWSTONE LANDSCAPE -	07/01/2023	LANDSCAPE MAINTENANCE SERVICES	Facilities Management	Maint Cont Bldgs and Grnds	822.20	09/14/2023
AETNA INS CO.	09/07/2023	09/22/2022	Emergency Medical Services	Insurance Billings-CSM	213.50	09/14/2023
AETNA INS CO.	09/07/2023	06/24/2022	Emergency Medical Services	Insurance Billings-CSM	129.12	09/14/2023
AETNA US HEALTHCARE	09/07/2023	08/11/2022	Emergency Medical Services	Insurance Billings-CSM	178.71	09/14/2023
AETNA US HEALTHCARE	09/07/2023	12/07/2022	Emergency Medical Services	Insurance Billings-CSM	178.71	09/14/2023
AETNA US HEALTHCARE	09/07/2023	05/16/2022	Emergency Medical Services	Insurance Billings-CSM	484.49	09/14/2023
AETNA US HEALTHCARE	09/07/2023	03/14/2023	Emergency Medical Services	Insurance Billings-CSM	638.91	09/14/2023
AETNA US HEALTHCARE	09/07/2023	03/22/2023	Emergency Medical Services	Insurance Billings-CSM	639.77	09/14/2023
AETNA US HEALTHCARE	09/07/2023	02/09/2023	Emergency Medical Services	Insurance Billings-CSM	574.91	09/14/2023
AETNA US HEALTHCARE	09/07/2023	11/29/2021	Emergency Medical Services	Insurance Billings-CSM	207.83	09/14/2023
AETNA US HEALTHCARE	09/07/2023	02/21/2022	Emergency Medical Services	Insurance Billings-CSM	289.61	09/14/2023
AETNA US HEALTHCARE	09/07/2023	02/05/2022	Emergency Medical Services	Insurance Billings-CSM	160.03	09/14/2023
AETNA US HEALTHCARE	09/07/2023	02/02/2022	Emergency Medical Services	Insurance Billings-CSM	187.66	09/14/2023
BCBS OF S.C.	09/07/2023	05/02/2022	Emergency Medical Services	Insurance Billings-CSM	118.30	09/14/2023
BCBS OF SC	09/07/2023	02/06/2023	Emergency Medical Services	Insurance Billings-CSM	109.02	09/14/2023
BCBS OF SC	09/07/2023	09/06/2022	Emergency Medical Services	Insurance Billings-CSM	306.25	09/14/2023
BCBS OF SC	09/11/2023	10/13/2022	Emergency Medical Services	Insurance Billings-CSM	181.25	09/14/2023
BCBS OF SC	09/11/2023	04/25/2022	Emergency Medical Services	Insurance Billings-CSM	230.00	09/14/2023
BCBS OF SC	09/11/2023	05/18/2022	Emergency Medical Services	Insurance Billings-CSM	264.38	09/14/2023
BCBS OF SC	09/11/2023	03/02/2022	Emergency Medical Services	Insurance Billings-CSM	251.43	09/14/2023
BCBS OF SC	09/11/2023	05/03/2022	Emergency Medical Services	Insurance Billings-CSM	157.62	09/14/2023
BCBS OF SC	09/11/2023	02/20/2022	Emergency Medical Services	Insurance Billings-CSM	330.00	09/14/2023
BCBS OF SC	09/11/2023	10/21/2022	Emergency Medical Services	Insurance Billings-CSM	196.88	09/14/2023
BCBS OF SC	09/11/2023	09/12/2021	Emergency Medical Services	Insurance Billings-CSM	275.00	09/14/2023
BCBS OF SC	09/11/2023	04/09/2022	Emergency Medical Services	Insurance Billings-CSM	506.25	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BCBS OF SC	09/11/2023	05/15/2022	Emergency Medical Services	Insurance Billings-CSM	262.50	09/14/2023
BCBS OF SC	09/06/2023	01/18/2022	Emergency Medical Services	Insurance Billings-CSM	337.50	09/14/2023
BCBS OF SC	09/06/2023	01/30/2023	Emergency Medical Services	Insurance Billings-CSM	100.48	09/14/2023
BCBS OF SC	09/06/2023	08/29/2022	Emergency Medical Services	Insurance Billings-CSM	100.13	09/14/2023
BCBS OF SC	09/06/2023	11/12/2022	Emergency Medical Services	Insurance Billings-CSM	240.00	09/14/2023
BCBS OF SC	09/06/2023	11/09/2022	Emergency Medical Services	Insurance Billings-CSM	285.00	09/14/2023
BCBS OF SC	09/06/2023	09/13/2022	Emergency Medical Services	Insurance Billings-CSM	262.50	09/14/2023
BCBS OF SC	09/06/2023	09/21/2022	Emergency Medical Services	Insurance Billings-CSM	103.02	09/14/2023
BCBS OF SC	09/06/2023	07/25/2022	Emergency Medical Services	Insurance Billings-CSM	230.63	09/14/2023
BCBS OF SC	09/06/2023	11/24/2022	Emergency Medical Services	Insurance Billings-CSM	121.44	09/14/2023
BCBS OF SC	09/06/2023	11/25/2022	Emergency Medical Services	Insurance Billings-CSM	295.00	09/14/2023
BCBS OF SC	09/06/2023	07/20/2022	Emergency Medical Services	Insurance Billings-CSM	306.25	09/14/2023
BCBS OF SC	09/06/2023	04/17/2023	Emergency Medical Services	Insurance Billings-CSM	320.63	09/14/2023
BCBS OF SC	09/06/2023	05/06/23	Emergency Medical Services	Insurance Billings-CSM	225.00	09/14/2023
BCBS OF SC	09/06/2023	11/28/2022	Emergency Medical Services	Insurance Billings-CSM	220.09	09/14/2023
BLUE CHOICE HEALTH PLAN	09/07/2023	05/10/2022	Emergency Medical Services	Insurance Billings-CSM	136.50	09/14/2023
BLUE CHOICE HEALTH PLAN	09/07/2023	07/21/2022	Emergency Medical Services	Insurance Billings-CSM	144.82	09/14/2023
BLUE CHOICE HEALTH PLAN	09/07/2023	05/05/2022	Emergency Medical Services	Insurance Billings-CSM	134.08	09/14/2023
BLUE CHOICE HEALTH PLAN	09/07/2023	10/20/2022	Emergency Medical Services	Insurance Billings-CSM	217.42	09/14/2023
BLUE CHOICE HEALTH PLAN	09/07/2023	05/23/2022	Emergency Medical Services	Insurance Billings-CSM	134.08	09/14/2023
BLUE CHOICE HEALTH PLAN	09/07/2023	05/10/2022	Emergency Medical Services	Insurance Billings-CSM	148.60	09/14/2023
BLUE CHOICE HEALTH PLAN	09/07/2023	08/18/2022	Emergency Medical Services	Insurance Billings-CSM	217.42	09/14/2023
BLUE CROSS BLUE SHIELD FEP	09/11/2023	10/27/2022	Emergency Medical Services	Insurance Billings-CSM	275.00	09/14/2023
HUMANA (CARE HMO)	09/11/2023	06/06/2022	Emergency Medical Services	Insurance Billings-CSM	361.65	09/14/2023
HUMANA (CARE HMO)	09/11/2023	04/28/2022	Emergency Medical Services	Insurance Billings-CSM	422.35	09/14/2023
HUMANA (CARE HMO)	09/11/2023	11/19/2020	Emergency Medical Services	Insurance Billings-CSM	145.67	09/14/2023
HUMANA (CARE HMO)	09/11/2023	04/09/2022	Emergency Medical Services	Insurance Billings-CSM	377.25	09/14/2023
HUMANA (CARE HMO)	09/11/2023	09/15/2022	Emergency Medical Services	Insurance Billings-CSM	313.35	09/14/2023
HUMANA (CARE HMO)	09/11/2023	11/11/2022	Emergency Medical Services	Insurance Billings-CSM	215.02	09/14/2023
INTREPID USA HOSPICE - LOW CO	09/11/2023	12/21/2021	Emergency Medical Services	Insurance Billings-CSM	677.92	09/14/2023
SELECT HEALTH	09/12/2023	04/25/2022	Emergency Medical Services	Insurance Billings-CSM	161.38	09/14/2023
SELECT HEALTH	09/12/2023	09/27/2022	Emergency Medical Services	Insurance Billings-CSM	144.82	09/14/2023
SELECT HEALTH	09/12/2023	02/28/2022	Emergency Medical Services	Insurance Billings-CSM	129.24	09/14/2023
SELECT HEALTH	09/12/2023	03/31/2022	Emergency Medical Services	Insurance Billings-CSM	146.18	09/14/2023
SELECT HEALTH	09/12/2023	02/03/2022	Emergency Medical Services	Insurance Billings-CSM	126.82	09/14/2023
SELECT HEALTH	09/12/2023	05/08/2021	Emergency Medical Services	Insurance Billings-CSM	178.32	09/14/2023
STATE FARM HEALTH	09/12/2023	09/15/2022	Emergency Medical Services	Insurance Billings-CSM	139.51	09/14/2023
TCC OF SC, INC	09/12/2023	09/25/2021	Emergency Medical Services	Insurance Billings-CSM	262.50	09/14/2023
TCC OF SC, INC	09/12/2023	03/31/2020	Emergency Medical Services	Insurance Billings-CSM	205.00	09/14/2023
TRICARE EAST REGION	09/11/2023	09/20/2021	Emergency Medical Services	Insurance Billings-CSM	384.10	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRICARE EAST REGION	09/12/2023	09/20/2021	Emergency Medical Services	Insurance Billings-CSM	384.10	09/14/2023
UMR	09/12/2023	09/06/2022	Emergency Medical Services	Insurance Billings-CSM	498.25	09/14/2023
UMR	09/12/2023	01/08/2023	Emergency Medical Services	Insurance Billings-CSM	116.96	09/14/2023
UMR	09/12/2023	10/19/2022	Emergency Medical Services	Insurance Billings-CSM	104.62	09/14/2023
UMR	09/12/2023	07/04/2022	Emergency Medical Services	Insurance Billings-CSM	120.45	09/14/2023
UMR	09/12/2023	05/22/2022	Emergency Medical Services	Insurance Billings-CSM	100.56	09/14/2023
UNITED HEALTHCARE	09/12/2023	05/17/2022	Emergency Medical Services	Insurance Billings-CSM	315.93	09/14/2023
UNITED HEALTHCARE	09/12/2023	08/16/2022	Emergency Medical Services	Insurance Billings-CSM	270.78	09/14/2023
UNITED HEALTHCARE	09/12/2023	02/23/2023	Emergency Medical Services	Insurance Billings-CSM	752.97	09/14/2023
UNITED HEALTHCARE	09/12/2023	08/08/2022	Emergency Medical Services	Insurance Billings-CSM	365.80	09/14/2023
UNITED HEALTHCARE	09/12/2023	03/14/2022	Emergency Medical Services	Insurance Billings-CSM	184.62	09/14/2023
UNITED HEALTHCARE	09/12/2023	09/10/2022	Emergency Medical Services	Insurance Billings-CSM	257.43	09/14/2023
UNITED HEALTHCARE	09/11/2023	01/14/2022	Emergency Medical Services	Insurance Billings-CSM	376.00	09/14/2023
UNITED HEALTHCARE	09/11/2023	07/14/2022	Emergency Medical Services	Insurance Billings-CSM	256.39	09/14/2023
UNITED HEALTHCARE	09/11/2023	06/04/2022	Emergency Medical Services	Insurance Billings-CSM	222.30	09/14/2023
UNITED HEALTHCARE	09/11/2023	05/17/2021	Emergency Medical Services	Insurance Billings-CSM	128.76	09/14/2023
UNITED HEALTHCARE	09/11/2023	03/18/2022	Emergency Medical Services	Insurance Billings-CSM	420.00	09/14/2023
UNITED HEALTHCARE	09/11/2023	01/05/2023	Emergency Medical Services	Insurance Billings-CSM	259.00	09/14/2023
UNITED HEALTHCARE	09/11/2023	03/31/2023	Emergency Medical Services	Insurance Billings-CSM	356.55	09/14/2023
UNITED HEALTHCARE	09/11/2023	11/15/2022	Emergency Medical Services	Insurance Billings-CSM	225.95	09/14/2023
UNITED HEALTHCARE	09/11/2023	11/13/2022	Emergency Medical Services	Insurance Billings-CSM	304.05	09/14/2023
UNITED HEALTHCARE	09/11/2023	04/11/2022	Emergency Medical Services	Insurance Billings-CSM	481.46	09/14/2023
UNITED HEALTHCARE	09/11/2023	07/26/2022	Emergency Medical Services	Insurance Billings-CSM	356.03	09/14/2023
UNITED HEALTHCARE	09/11/2023	04/01/2022	Emergency Medical Services	Insurance Billings-CSM	346.76	09/14/2023
UNITED HEALTHCARE	09/11/2023	03/06/2022	Emergency Medical Services	Insurance Billings-CSM	285.81	09/14/2023
UNITED HEALTHCARE	09/11/2023	08/09/2022	Emergency Medical Services	Insurance Billings-CSM	257.94	09/14/2023
UNITED HEALTHCARE	09/11/2023	07/05/2022	Emergency Medical Services	Insurance Billings-CSM	218.38	09/14/2023
UNITED HEALTHCARE	09/11/2023	05/22/2022	Emergency Medical Services	Insurance Billings-CSM	182.83	09/14/2023
UNITED HEALTHCARE	09/12/2023	05/29/2022	Emergency Medical Services	Insurance Billings-CSM	181.24	09/14/2023
UNITED HEALTHCARE	09/12/2023	05/12/2022	Emergency Medical Services	Insurance Billings-CSM	179.66	09/14/2023
UNITED HEALTHCARE	09/12/2023	06/22/2021	Emergency Medical Services	Insurance Billings-CSM	304.05	09/14/2023
UNITED HEALTHCARE	09/12/2023	03/14/2022	Emergency Medical Services	Insurance Billings-CSM	322.31	09/14/2023
UNITED HEALTHCARE	09/12/2023	10/15/2022	Emergency Medical Services	Insurance Billings-CSM	197.78	09/14/2023
UNITED HEALTHCARE	09/12/2023	09/16/2022	Emergency Medical Services	Insurance Billings-CSM	484.63	09/14/2023
UNITED HEALTHCARE	09/12/2023	10/16/2022	Emergency Medical Services	Insurance Billings-CSM	205.07	09/14/2023
UNITED HEALTHCARE	09/12/2023	09/23/2022	Emergency Medical Services	Insurance Billings-CSM	193.75	09/14/2023
UNITED HEALTHCARE	09/12/2023	10/15/2022	Emergency Medical Services	Insurance Billings-CSM	197.78	09/14/2023
UNITED HEALTHCARE	09/12/2023	11/22/2022	Emergency Medical Services	Insurance Billings-CSM	691.91	09/14/2023
UNITED HEALTHCARE	09/12/2023	05/26/2022	Emergency Medical Services	Insurance Billings-CSM	397.46	09/14/2023
UNITED HEALTHCARE	09/12/2023	12/25/2022	Emergency Medical Services	Insurance Billings-CSM	320.63	09/14/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNITED HEALTHCARE	09/12/2023	01/12/2023	Emergency Medical Services	Insurance Billings-CSM	210.07	09/14/2023
UNITED HEALTHCARE	09/12/2023	09/20/2022	Emergency Medical Services	Insurance Billings-CSM	262.74	09/14/2023
UNITED HEALTHCARE	09/12/2023	08/11/2022	Emergency Medical Services	Insurance Billings-CSM	167.96	09/14/2023
UNITED HEALTHCARE	09/12/2023	05/02/2022	Emergency Medical Services	Insurance Billings-CSM	296.03	09/14/2023
VA COMMUNITY CLAIMS	09/11/2023	04/08/2022	Emergency Medical Services	Insurance Billings-CSM	228.03	09/14/2023
WEB TPA	09/11/2023	02/24/2022	Emergency Medical Services	Insurance Billings-CSM	107.94	09/14/2023
WEB TPA	09/11/2023	09/08/2022	Emergency Medical Services	Insurance Billings-CSM	327.95	09/14/2023
CORPORATION INGEVITY C/O DMA	09/15/2023	2022 ECON DEV REBATE	GF Nondepartmental	M County Parks-Partners Credit	18,300.54	09/15/2023
CORPORATION INGEVITY C/O DMA	09/15/2023	2022 ECON DEV REBATE	Chas County PRC Operating	M County Parks-Partners Credit	1,760.46	09/15/2023
CORPORATION INGEVITY C/O DMA	09/15/2023	2022 ECON DEV REBATE	Trident Technical College	M County Parks-Partners Credit	777.88	09/15/2023
CORPORATION INGEVITY C/O DMA	09/15/2023	2022 ECON DEV REBATE	City of North Chas Operating	M County Parks-Partners Credit	38,893.77	09/15/2023
CORPORATION INGEVITY C/O DMA	09/15/2023	2022 ECON DEV REBATE	TTC Debt Service	M County Parks-Partners Credit	409.41	09/15/2023
CORPORATION INGEVITY C/O DMA	09/15/2023	2022 ECON DEV REBATE	GOB Debt Service	M County Parks-Partners Credit	2,497.39	09/15/2023
CORPORATION INGEVITY C/O DMA	09/15/2023	2022 ECON DEV REBATE	Chas Co School Dist Operations	M County Parks-Partners Credit	47,614.16	09/15/2023
CORPORATION INGEVITY C/O DMA	09/15/2023	2022 ECON DEV REBATE	Charleston County School SF	M County Parks-Partners Credit	8,188.17	09/15/2023
CORPORATION INGEVITY C/O DMA	09/15/2023	2022 ECON DEV REBATE	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	736.94	09/15/2023
REMOUNT VENURE LLC	09/15/2023	PARK & REC BONDS	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	1,952.28	09/15/2023
REMOUNT VENURE LLC	09/15/2023	SCHOOL BOARD OPERATING	Chas Co School Dist Operations	M County Parks-Partners Credit	140,998.16	09/15/2023
REMOUNT VENURE LLC	09/15/2023	SHCOOL BOARD BONDS	Charleston County School SF	M County Parks-Partners Credit	30,368.84	09/15/2023
REMOUNT VENURE LLC	09/15/2023	COUNTY GOVERNMENT BONDS	GOB Debt Service	M County Parks-Partners Credit	6,616.07	09/15/2023
REMOUNT VENURE LLC	09/15/2023	TRIDENT TECH BONDS	TTC Debt Service	M County Parks-Partners Credit	759.22	09/15/2023
REMOUNT VENURE LLC	09/15/2023	CITY OF NORTH CHARLESTON	City of North Chas Operating	M County Parks-Partners Credit	88,032.77	09/15/2023
REMOUNT VENURE LLC	09/15/2023	TRIDENT TECH COLLEGE	Trident Technical College	M County Parks-Partners Credit	1,952.28	09/15/2023
REMOUNT VENURE LLC	09/15/2023	PARK & REC OPERATING	Chas County PRC Operating	M County Parks-Partners Credit	4,338.40	09/15/2023
REMOUNT VENURE LLC	09/15/2023	CONTY GOVERNMENT OPER	GF Nondepartmental	M County Parks-Partners Credit	24,981.98	09/15/2023
BOA	08/01/2023	WWW COSTCO COM	Technology Services	Supplies for ITS Department	212.52	09/15/2023
BOA	08/09/2023	OFFICE DEPOT #1214	Technology Services	Supplies for ITS Department	250.69	09/15/2023
BOA	08/01/2023	SPIRIT COMMUNICATIONS EB	Technology Services	DP Land Line Charges	3,548.63	09/15/2023
BOA	08/01/2023	SPIRIT COMMUNICATIONS EB	Technology Services	DP Land Line Charges	3,044.27	09/15/2023
BOA	08/07/2023	COMCAST BUSINESS	Technology Services	DP Land Line Charges	3,734.30	09/15/2023
BOA	07/31/2023	GMIS	Technology Services	Dues Member & Accreditation	520.00	09/15/2023
BOA	08/16/2023	CAROLINA SOUND COMM	Technology Services	Audio/Visual Supplies	676.38	09/15/2023
BOA	08/07/2023	AMERICAN AIR0018035425743	Technology Services	Training and Conference	310.40	09/15/2023
BOA	08/14/2023	PAESSLER AG	Technology Services	Maint Contract Software	3,443.94	09/15/2023
BOA	07/31/2023	FORMS AND SUPPLY	Budget	Office Expenses	139.57	09/15/2023
BOA	08/01/2023	USC MARKETPLACE	Budget	Training and Conference	1,500.00	09/15/2023
BOA	08/16/2023	SAMSLUB.COM	Emergency Medical Services	Employee Recognition	397.81	09/15/2023
BOA	08/03/2023	CES 19	Facilities Management	Electrical-LEC	346.54	09/15/2023
BOA	08/10/2023	PATTERSON POPE	Facilities Management	Security Services	870.50	09/15/2023
BOA	08/08/2023	AMZN Mktp US TA42R7T31	Facilities Management	Other Operating PSB	118.80	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/10/2023	"SQ BACS, INC"	Facilities Management	Small Tools	109.02	09/15/2023
BOA	08/01/2023	AMAZON.COM TH2L13EB1 AMZN	Facilities Management	Small Tools	190.68	09/15/2023
BOA	08/16/2023	AMZN Mktp US TO2DC1U42	Facilities Management	Small Tools	337.89	09/15/2023
BOA	08/17/2023	AMZN Mktp US TQ3Q65LN2	Facilities Management	Small Tools	108.96	09/15/2023
BOA	08/21/2023	AMZN Mktp US TQ6MG2OY0	Facilities Management	Small Tools	293.21	09/15/2023
BOA	08/21/2023	AMZN Mktp US TQ7UY4EP0	Facilities Management	Small Tools	637.65	09/15/2023
BOA	08/25/2023	ZORO TOOLS INC	Facilities Management	Small Tools	692.19	09/15/2023
BOA	08/14/2023	THE HOME DEPOT #1118	Facilities Management	Small Tools	237.47	09/15/2023
BOA	07/31/2023	LOWES #00907	Facilities Management	Small Tools	140.61	09/15/2023
BOA	07/28/2023	HOMEDEPOT.COM	Facilities Management	Small Tools	650.73	09/15/2023
BOA	07/28/2023	THE HOME DEPOT #1103	Facilities Management	Small Tools	108.98	09/15/2023
BOA	08/23/2023	A MORGAN GLASS	Facilities Management	Carpentry - Judicial Complex	401.72	09/15/2023
BOA	08/21/2023	WILLIAMS CARPET	Facilities Management	Carpentry - Judicial Complex	1,500.00	09/15/2023
BOA	08/03/2023	ULINE SHIP SUPPLIES	Facilities Management	Carpentry - Judicial Complex	4,243.02	09/15/2023
BOA	08/10/2023	ULINE SHIP SUPPLIES	Facilities Management	Carpentry - Judicial Complex	336.36	09/15/2023
BOA	08/10/2023	ULINE SHIP SUPPLIES	Facilities Management	Carpentry - Judicial Complex	1,208.59	09/15/2023
BOA	08/15/2023	SEVEN OAKS SUPPLY HARDWA	Facilities Management	Carpentry - Judicial Complex	4,033.00	09/15/2023
BOA	08/04/2023	A MORGAN GLASS	Facilities Management	Carpentry-Bridge View	641.99	09/15/2023
BOA	08/02/2023	IN EXPRESS ENTRANCE SERV	Facilities Management	Carpentry-Bridge View	210.00	09/15/2023
BOA	08/14/2023	ZORO TOOLS INC	Facilities Management	Carpentry-Bridge View	143.51	09/15/2023
BOA	08/17/2023	ZORO TOOLS INC	Facilities Management	Carpentry-Bridge View	213.58	09/15/2023
BOA	08/14/2023	GOKEYLESS	Facilities Management	Carpentry-Bridge View	1,094.14	09/15/2023
BOA	08/14/2023	"ZIPRECRUITER, INC."	Facilities Management	Carpentry-Bridge View	543.91	09/15/2023
BOA	08/14/2023	"ZIPRECRUITER, INC."	Facilities Management	Carpentry-Bridge View	-543.91	09/15/2023
BOA	08/25/2023	150 COOK & BOARDMAN	Facilities Management	Carpentry-Bridge View	1,056.46	09/15/2023
BOA	08/15/2023	LOWES #00655	Facilities Management	Carpentry-Bridge View	112.39	09/15/2023
BOA	08/16/2023	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-Bridge View	125.00	09/15/2023
BOA	08/24/2023	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-Bridge View	106.75	09/15/2023
BOA	08/22/2023	CAPITOL MATERIALS COASTAL	Facilities Management	Carpentry-Bridge View	161.29	09/15/2023
BOA	08/15/2023	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	124.49	09/15/2023
BOA	08/11/2023	ROTO-ROOTER	Facilities Management	Plumbing-Bridge View	308.50	09/15/2023
BOA	08/24/2023	Amazon.com TQ68M26X1	Facilities Management	Plumbing-Bridge View	117.48	09/15/2023
BOA	08/25/2023	ZORO TOOLS INC	Facilities Management	Plumbing-Bridge View	193.91	09/15/2023
BOA	08/16/2023	CODELYNX INC	Facilities Management	Electrical - Libraries	369.56	09/15/2023
BOA	08/14/2023	THE HOME DEPOT #1103	Facilities Management	Carpentry SS Hub	176.56	09/15/2023
BOA	08/22/2023	INTERNATIONAL FACILITY M	Facilities Management	Dues Member & Accreditation	239.00	09/15/2023
BOA	08/08/2023	SC CONTRACTORS BOARD	Facilities Management	Dues Member & Accreditation	135.00	09/15/2023
BOA	08/22/2023	TECTA AMERICA CAROLINAS	Facilities Management	Carpentry - Judicial Complex	3,370.00	09/15/2023
BOA	08/10/2023	IN EXPRESS ENTRANCE SERV	Facilities Management	Carpentry - Judicial Complex	2,382.31	09/15/2023
BOA	08/11/2023	WILLIAMS CARPET	Facilities Management	Carpentry - Judicial Complex	2,494.72	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/14/2023	SHORE POWER INC.	Facilities Management	Carpentry - Judicial Complex	347.58	09/15/2023
BOA	08/17/2023	FILTERS FAST	Facilities Management	Plumbing - Judicial Complex	647.46	09/15/2023
BOA	08/11/2023	LOWES #00661	Facilities Management	Plumbing - Judicial Complex	117.46	09/15/2023
BOA	08/21/2023	THE HOME DEPOT #1120	Facilities Management	Plumbing - Judicial Complex	125.26	09/15/2023
BOA	08/25/2023	HOMEDEPOT.COM	Facilities Management	Plumbing - Judicial Complex	428.09	09/15/2023
BOA	08/17/2023	ZORO TOOLS INC	Facilities Management	Plumbing - Judicial Complex	595.93	09/15/2023
BOA	08/21/2023	AMZN Mktp US TQ9FT1BZ2	Emergency Medical Services	Office Expenses	100.35	09/15/2023
BOA	08/15/2023	Amazon.com TO4EB8SI2	Emergency Medical Services	Office Expenses	147.72	09/15/2023
BOA	08/22/2023	AMZN Mktp US TQ0NG8AX1	Emergency Medical Services	Office Expenses	223.44	09/15/2023
BOA	08/08/2023	SMK SURVEYMONKEY.COM	Emergency Medical Services	Employee Recruitment	653.07	09/15/2023
BOA	08/04/2023	COMCAST	Emergency Medical Services	Cable Television	230.53	09/15/2023
BOA	08/10/2023	COMCAST	Emergency Medical Services	Cable Television	242.06	09/15/2023
BOA	08/21/2023	COMCAST	Emergency Medical Services	Cable Television	230.65	09/15/2023
BOA	08/21/2023	COMCAST	Emergency Medical Services	Cable Television	246.15	09/15/2023
BOA	08/21/2023	COMCAST	Emergency Medical Services	Cable Television	245.67	09/15/2023
BOA	08/04/2023	HENRY SCHEIN	Emergency Medical Services	Drugs and Medical Supplies	122.59	09/15/2023
BOA	07/31/2023	Indeed Jobs	Facilities Management	Employee Recruitment	545.61	09/15/2023
BOA	08/02/2023	Indeed Jobs	Facilities Management	Employee Recruitment	226.69	09/15/2023
BOA	08/07/2023	Indeed Jobs	Facilities Management	Employee Recruitment	549.85	09/15/2023
BOA	08/09/2023	Indeed Jobs	Facilities Management	Employee Recruitment	555.55	09/15/2023
BOA	08/15/2023	Indeed Jobs	Facilities Management	Employee Recruitment	546.31	09/15/2023
BOA	08/22/2023	Indeed Jobs	Facilities Management	Employee Recruitment	976.12	09/15/2023
BOA	08/11/2023	SIGN IT QUICK INC	Facilities Management	Recognition and Awards	577.61	09/15/2023
BOA	08/11/2023	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	160.00	09/15/2023
BOA	08/18/2023	BARRIER-GUARD LLC	Facilities Management	Maint Cont Bldgs and Grnds	1,750.00	09/15/2023
BOA	08/21/2023	INTERNATIONAL FACILITY M	Facilities Management	Training and Conference	525.00	09/15/2023
BOA	08/03/2023	CCI CCI HOTELRES	Facilities Management	Training and Conference	462.76	09/15/2023
BOA	08/07/2023	DELTA AIR 0062133194091	Facilities Management	Training and Conference	606.80	09/15/2023
BOA	08/04/2023	FORMS AND SUPPLY	Facilities Management	Office Expenses	192.43	09/15/2023
BOA	08/03/2023	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	219.26	09/15/2023
BOA	08/10/2023	JAMES ISLAND PUBLIC	Facilities Management	Water and Sewer	185.26	09/15/2023
BOA	08/17/2023	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	677.79	09/15/2023
BOA	08/25/2023	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	383.78	09/15/2023
BOA	08/01/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	285.60	09/15/2023
BOA	08/03/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	176.66	09/15/2023
BOA	08/07/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	120.12	09/15/2023
BOA	08/07/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	100.78	09/15/2023
BOA	08/10/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	125.22	09/15/2023
BOA	08/14/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	102.42	09/15/2023
BOA	08/14/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	480.35	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/14/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	310.86	09/15/2023
BOA	08/15/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	239.12	09/15/2023
BOA	08/18/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	667.95	09/15/2023
BOA	08/18/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	168.58	09/15/2023
BOA	08/08/2023	SC EMS ASSOCIATION	Emergency Medical Services	Training and Conference	3,600.00	09/15/2023
BOA	08/04/2023	AMERICAN AIR0012468542987	Emergency Medical Services	Training and Conference	374.90	09/15/2023
BOA	08/04/2023	AMERICAN AIR0012468542986	Emergency Medical Services	Training and Conference	374.90	09/15/2023
BOA	08/03/2023	ABC TROPHIES INC	Sheriff Law Enforcement	Recognition and Awards	176.55	09/15/2023
BOA	08/18/2023	WILLIAMS CARPET	Sheriff Law Enforcement	Carpentry Supplies - Projects	3,398.46	09/15/2023
BOA	08/02/2023	LOWES #00907	Sheriff Law Enforcement	Repair and Maint Supplies	144.86	09/15/2023
BOA	08/02/2023	LOWES #00907	Sheriff Law Enforcement	Repair and Maint Supplies	413.11	09/15/2023
BOA	08/21/2023	OFFICE DEPOT #1214	Sheriff Law Enforcement	Noncapital IT Purchases	316.09	09/15/2023
BOA	08/25/2023	INTERNATIONAL PUBLIC MAN	Sheriff Law Enforcement	Dues Member & Accreditation	175.00	09/15/2023
BOA	08/25/2023	INTERNATIONAL PUBLIC MAN	Sheriff Law Enforcement	Dues Member & Accreditation	175.00	09/15/2023
BOA	08/04/2023	INTERNATIONAL PUBLIC MAN	Sheriff Law Enforcement	Dues Member & Accreditation	175.00	09/15/2023
BOA	08/16/2023	THOMSON WEST TCD	Sheriff Law Enforcement	Publications and Subscriptions	1,191.93	09/15/2023
BOA	08/09/2023	SHERIDAN BOOKS INC	Sheriff Law Enforcement	Publications and Subscriptions	312.83	09/15/2023
BOA	08/25/2023	THEPOSTANDCOONLINE	Sheriff Law Enforcement	Publications and Subscriptions	155.00	09/15/2023
BOA	08/21/2023	Kindle Svcs	PW Administration	Office Expenses	-8.99	09/15/2023
BOA	08/14/2023	AMZN MKTP US TO1F72TP0 AM	PW Administration	Office Expenses	321.88	09/15/2023
BOA	08/17/2023	FORMS AND SUPPLY	PW Administration	Office Expenses	131.45	09/15/2023
BOA	08/14/2023	EB IGNITE NEOGOV USER	PW Administration	Training and Conference	-1,099.00	09/15/2023
BOA	08/14/2023	MGM GRAND - ADV DEP	PW Administration	Training and Conference	-213.15	09/15/2023
BOA	08/14/2023	ICMA ONLINE	PW Administration	Training and Conference	1,580.00	09/15/2023
BOA	08/14/2023	UNITED 0162318903132	PW Administration	Training and Conference	496.40	09/15/2023
BOA	08/08/2023	Amazon.com TA45P3V80	Emergency Medical Services	Other Operating Supplies	589.78	09/15/2023
BOA	08/09/2023	APPALACHIAN SPRINGS BOTT	Emergency Medical Services	Other Operating Supplies	1,621.68	09/15/2023
BOA	08/10/2023	AMZN Mktp US TA1VQ0KV0	Emergency Medical Services	Other Operating Supplies	190.22	09/15/2023
BOA	08/21/2023	AMZN Mktp US TQ2EK7EN2	Emergency Medical Services	Other Operating Supplies	806.15	09/15/2023
BOA	08/21/2023	AMZN Mktp US TQ0525N50	Emergency Medical Services	Other Operating Supplies	111.15	09/15/2023
BOA	08/21/2023	AMZN Mktp US TQ3YT0P82	Emergency Medical Services	Other Operating Supplies	288.75	09/15/2023
BOA	08/23/2023	IN LOWCOUNTRY REGIONAL E	Emergency Medical Services	Other Operating Supplies	340.00	09/15/2023
BOA	08/17/2023	BTS GLOBAL INDUSTRIAL SER	Emergency Medical Services	Noncapital FF&E	2,783.23	09/15/2023
BOA	08/22/2023	BTS GLOBAL INDUSTRIAL SER	Emergency Medical Services	Noncapital FF&E	339.77	09/15/2023
BOA	08/04/2023	IN LOWCOUNTRY REGIONAL E	Emergency Medical Services	Train Supplies and Equip	230.00	09/15/2023
BOA	08/04/2023	AMZN Mktp US TH6C172O1	Emergency Medical Services	Train Supplies and Equip	131.50	09/15/2023
BOA	08/11/2023	AMZN Mktp US TA9GT3WY0	Emergency Medical Services	Train Supplies and Equip	261.55	09/15/2023
BOA	08/15/2023	WWW.CASCADEHEALTHCARES	PW Administration	Safety Equipment and Supplies	-36.84	09/15/2023
BOA	08/18/2023	WALMART.COM	Sheriff Law Enforcement	Noncapital FF&E	118.81	09/15/2023
BOA	08/24/2023	CLAIM ADJ/ MOODY CENTER A	Sheriff Law Enforcement	Vehicle Fuel	-3,710.00	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/16/2023	RBO ROSE BOWL PREMSEAT	Sheriff Law Enforcement	Vehicle Fuel	4,540.00	09/15/2023
BOA	08/24/2023	CLAIM ADJ/ RBO ROSE BOWL	Sheriff Law Enforcement	Vehicle Fuel	-4,540.00	09/15/2023
BOA	08/14/2023	MOODY CENTER AUSTIN	Sheriff Law Enforcement	Vehicle Fuel	3,710.00	09/15/2023
BOA	08/25/2023	SIRCHIE ACQUISITION COMPA	Sheriff Law Enforcement	Public Safety Supplies	360.40	09/15/2023
BOA	08/03/2023	LAWMEN S (ACCT REC)	Sheriff Law Enforcement	Public Safety Supplies	192.03	09/15/2023
BOA	08/11/2023	SIRCHIE ACQUISITION COMPA	Sheriff Law Enforcement	Public Safety Supplies	698.10	09/15/2023
BOA	08/02/2023	N AMERICA RESCUE PRODUCT	Sheriff Law Enforcement	Public Safety Supplies	464.17	09/15/2023
BOA	08/02/2023	AMZN Mktp US TH5K66772	Sheriff Law Enforcement	Public Safety Supplies	221.24	09/15/2023
BOA	08/24/2023	SP SCENARIOTRAINER	Sheriff Law Enforcement	Train Supplies and Equip	3,960.00	09/15/2023
BOA	08/16/2023	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Train Supplies and Equip	588.50	09/15/2023
BOA	08/14/2023	ACTION TARGETS	Sheriff Law Enforcement	Train Supplies and Equip	963.52	09/15/2023
BOA	08/18/2023	MED MEDICAL UNIVERSITY HO	Sheriff Law Enforcement	Train Supplies and Equip	1,600.00	09/15/2023
BOA	08/16/2023	SAMSClub #8252	Sheriff Law Enforcement	Train Supplies and Equip	740.68	09/15/2023
BOA	08/07/2023	CLARK ISLAND MARINA	Sheriff Law Enforcement	Marine Fuel	448.72	09/15/2023
BOA	08/11/2023	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	556.50	09/15/2023
BOA	08/16/2023	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	481.50	09/15/2023
BOA	08/21/2023	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	631.30	09/15/2023
BOA	08/02/2023	SQ ISLE OF PALMS MARINA	Sheriff Law Enforcement	Marine Fuel	458.70	09/15/2023
BOA	07/28/2023	Charleston Harbor Reso	Sheriff Law Enforcement	Marine Fuel	866.92	09/15/2023
BOA	08/25/2023	Charleston Harbor Reso	Sheriff Law Enforcement	Marine Fuel	871.22	09/15/2023
BOA	07/31/2023	Charleston Harbor Reso	Sheriff Law Enforcement	Marine Fuel	873.63	09/15/2023
BOA	08/25/2023	MARITIME 013	Sheriff Law Enforcement	Marine Fuel	594.38	09/15/2023
BOA	08/16/2023	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	454.75	09/15/2023
BOA	08/02/2023	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	481.50	09/15/2023
BOA	08/18/2023	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,302.50	09/15/2023
BOA	08/04/2023	HYATT WILD DUNES ESCROW	County Council	Training and Conference	635.28	09/15/2023
BOA	08/10/2023	South Carolina Associatio	County Council	Training and Conference	-415.00	09/15/2023
BOA	08/01/2023	HYATT WILD DUNES ESCROW	County Council	Training and Conference	-317.64	09/15/2023
BOA	08/09/2023	THE POST AND COURIER	County Council	Advertising	179.58	09/15/2023
BOA	08/09/2023	THE POST AND COURIER	County Council	Advertising	155.60	09/15/2023
BOA	08/22/2023	THE POST AND COURIER	County Council	Advertising	127.26	09/15/2023
BOA	08/22/2023	THE POST AND COURIER	County Council	Advertising	155.60	09/15/2023
BOA	07/28/2023	COSTCO WHSE #0360	County Council	Meeting Expenses	136.49	09/15/2023
BOA	08/16/2023	IN TRITON TRAINING GROUP	Sheriff Law Enforcement	Training and Conference	450.00	09/15/2023
BOA	08/09/2023	GLOCK PROFESSIONAL INC	Sheriff Law Enforcement	Training and Conference	250.00	09/15/2023
BOA	08/15/2023	WICKLANDER ZULAWSKI ASSO	Sheriff Law Enforcement	Training and Conference	940.00	09/15/2023
BOA	08/11/2023	INST. OF POLICE TECH &	Sheriff Law Enforcement	Training and Conference	895.00	09/15/2023
BOA	08/09/2023	FLORIDA GANG INVESTIGATO	Sheriff Law Enforcement	Training and Conference	350.00	09/15/2023
BOA	08/09/2023	IN TRITON TRAINING GROUP	Sheriff Law Enforcement	Training and Conference	450.00	09/15/2023
BOA	08/09/2023	IN TRITON TRAINING GROUP	Sheriff Law Enforcement	Training and Conference	450.00	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/04/2023	SQ GODFREY-WILSON & ASSO	Sheriff Law Enforcement	Training and Conference	400.00	09/15/2023
BOA	07/28/2023	"CENGAGE LEARNING, INC"	Sheriff Law Enforcement	Training and Conference	335.00	09/15/2023
BOA	07/31/2023	SAMS CLUB#8252	Sheriff Law Enforcement	Training and Conference	154.09	09/15/2023
BOA	08/15/2023	EEOC MISCELLANEOUS COLL	Sheriff Law Enforcement	Training and Conference	2,400.00	09/15/2023
BOA	08/11/2023	DEFENSIVE EDGE TRAINING	Sheriff Law Enforcement	Training and Conference	550.00	09/15/2023
BOA	08/03/2023	AIRBNB HMZKHTYKRX	Sheriff Law Enforcement	Training and Conference	1,200.07	09/15/2023
BOA	07/31/2023	J.HARRIS TRAINING	Sheriff Law Enforcement	Training and Conference	378.00	09/15/2023
BOA	08/14/2023	SAFARILAND TRAINING GR	Sheriff Law Enforcement	Training and Conference	995.00	09/15/2023
BOA	08/22/2023	FH EXPRESSWATERSPORTS	Sheriff Law Enforcement	Training and Conference	1,203.75	09/15/2023
BOA	08/14/2023	SQ NATIONAL TACTICAL OFF	Sheriff Law Enforcement	Training and Conference	765.00	09/15/2023
BOA	08/16/2023	FAIRFIELD INN & SUITES	Sheriff Law Enforcement	Training and Conference	139.30	09/15/2023
BOA	08/17/2023	DOUBLETREE HOTELS	Sheriff Law Enforcement	Training and Conference	123.08	09/15/2023
BOA	08/25/2023	COMBINED SYSTEMS INC	Sheriff Law Enforcement	Training and Conference	895.00	09/15/2023
BOA	08/23/2023	DOUBLETREE HOTELS	Sheriff Law Enforcement	Training and Conference	-123.08	09/15/2023
BOA	08/11/2023	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Public Education Supplies	278.20	09/15/2023
BOA	08/21/2023	HILTON HOTELS	Sheriff Law Enforcement	Training and Conference	776.12	09/15/2023
BOA	08/18/2023	HOLIDAY INN EXPRESS	Sheriff Law Enforcement	Training and Conference	329.28	09/15/2023
BOA	08/24/2023	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	1,046.40	09/15/2023
BOA	08/24/2023	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	239.80	09/15/2023
BOA	08/24/2023	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	397.85	09/15/2023
BOA	07/28/2023	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	294.30	09/15/2023
BOA	07/28/2023	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	1,329.80	09/15/2023
BOA	08/03/2023	NORTHERN TOOL EQUIP	Sheriff Law Enforcement	Office Expenses	681.18	09/15/2023
BOA	08/24/2023	SAMS CLUB #8252	Sheriff Law Enforcement	Office Expenses	389.72	09/15/2023
BOA	08/25/2023	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Office Expenses	130.24	09/15/2023
BOA	08/03/2023	LAWMEN S (ACCT REC)	Sheriff Law Enforcement	Office Expenses	305.85	09/15/2023
BOA	07/31/2023	AMERICAN AIR0017985031789	Sheriff Law Enforcement	Transportation of Prisoners	370.70	09/15/2023
BOA	07/31/2023	AMERICAN AIR0017985031790	Sheriff Law Enforcement	Transportation of Prisoners	370.70	09/15/2023
BOA	07/31/2023	AMERICAN AIR0017985031791	Sheriff Law Enforcement	Transportation of Prisoners	370.70	09/15/2023
BOA	07/31/2023	AMERICAN AIR0017985031792	Sheriff Law Enforcement	Transportation of Prisoners	370.70	09/15/2023
BOA	07/31/2023	AMERICAN AIR0017985031793	Sheriff Law Enforcement	Transportation of Prisoners	370.70	09/15/2023
BOA	08/07/2023	DELTA AIR 0067979114941	Sheriff Law Enforcement	Transportation of Prisoners	-115.14	09/15/2023
BOA	08/07/2023	DELTA AIR 0067979114939	Sheriff Law Enforcement	Transportation of Prisoners	-115.14	09/15/2023
BOA	08/07/2023	DELTA AIR 0067979114940	Sheriff Law Enforcement	Transportation of Prisoners	-115.14	09/15/2023
BOA	08/11/2023	AGENT FEE 8900853097707	Sheriff Law Enforcement	Transportation of Prisoners	-30.00	09/15/2023
BOA	08/02/2023	AVIS RENT-A-CAR	Sheriff Law Enforcement	Transportation of Prisoners	127.38	09/15/2023
BOA	08/02/2023	HOLIDAY INN EXPRESS	Sheriff Law Enforcement	Transportation of Prisoners	180.75	09/15/2023
BOA	08/02/2023	HOLIDAY INN EXPRESS	Sheriff Law Enforcement	Transportation of Prisoners	180.75	09/15/2023
BOA	08/21/2023	COMCAST	Sheriff Law Enforcement	Court Investigation/Prep	189.95	09/15/2023
BOA	08/09/2023	TMOBILE LAW RELATION	Sheriff Law Enforcement	Court Investigation/Prep	225.00	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/11/2023	EXTENDED STAY #8099	Sheriff Law Enforcement	Court Investigation/Prep	336.27	09/15/2023
BOA	08/11/2023	RED ROOF INN 10142	Sheriff Law Enforcement	Court Investigation/Prep	357.50	09/15/2023
BOA	08/14/2023	RED ROOF INN 10142	Sheriff Law Enforcement	Court Investigation/Prep	200.00	09/15/2023
BOA	08/11/2023	EXTENDED STAY #8099	Sheriff Law Enforcement	Court Investigation/Prep	-336.27	09/15/2023
BOA	08/25/2023	INTERNATIONAL PUBLIC MAN	Sheriff Law Enforcement	Dues Member & Accreditation	175.00	09/15/2023
BOA	08/09/2023	FORMS AND SUPPLY	Sheriff Law Enforcement	Office Expenses	155.72	09/15/2023
BOA	08/14/2023	FORMS AND SUPPLY	Sheriff Law Enforcement	Office Expenses	551.67	09/15/2023
BOA	08/09/2023	SQ ATLANTIS GLOBAL LLC	Sheriff Law Enforcement	Office Expenses	2,077.40	09/15/2023
BOA	08/09/2023	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Office Expenses	365.80	09/15/2023
BOA	08/10/2023	AMZN Mktp US TA8TA3Q41	Sheriff Law Enforcement	Office Expenses	203.98	09/15/2023
BOA	08/11/2023	AMZN Mktp US TO9DU94O2	Sheriff Law Enforcement	Office Expenses	183.58	09/15/2023
BOA	08/11/2023	AMZN Mktp US TO6XE5ZR2	Sheriff Law Enforcement	Office Expenses	138.46	09/15/2023
BOA	08/21/2023	OFFICE DEPOT #1214	Sheriff Law Enforcement	Office Expenses	136.13	09/15/2023
BOA	08/21/2023	HOMEDEPOT.COM	Sheriff Law Enforcement	Office Expenses	100.87	09/15/2023
BOA	08/21/2023	HOMEDEPOT.COM	Sheriff Law Enforcement	Office Expenses	152.41	09/15/2023
BOA	08/18/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	221.14	09/15/2023
BOA	08/18/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	202.90	09/15/2023
BOA	08/18/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	544.13	09/15/2023
BOA	08/22/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	979.08	09/15/2023
BOA	08/23/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	112.24	09/15/2023
BOA	08/23/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	235.24	09/15/2023
BOA	08/23/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	100.73	09/15/2023
BOA	08/23/2023	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	208.05	09/15/2023
BOA	08/02/2023	ST JOHNS WATER CO	Facilities Management	Water and Sewer	370.91	09/15/2023
BOA	08/03/2023	CUMMINS INC - L2	Facilities Management	Generator Repairs	3,171.98	09/15/2023
BOA	08/15/2023	CUMMINS INC - L2	Facilities Management	Generator Repairs	2,987.78	09/15/2023
BOA	08/23/2023	PRO CHEM INC	Facilities Management	Plumbing - Detention Center	398.74	09/15/2023
BOA	08/03/2023	TMS SOUTH INC	Facilities Management	Plumbing - Detention Center	1,300.16	09/15/2023
BOA	08/21/2023	LOWES #00497	Facilities Management	Plumbing - Detention Center	171.63	09/15/2023
BOA	08/03/2023	PRO CHEM INC	Facilities Management	Plumbing - Detention Center	363.85	09/15/2023
BOA	08/18/2023	LOWES #00497	Facilities Management	Plumbing - Detention Center	213.95	09/15/2023
BOA	08/25/2023	THE HOME DEPOT #1103	Facilities Management	Plumbing - Detention Center	219.35	09/15/2023
BOA	08/21/2023	MCA	Facilities Management	Electrical-911	620.31	09/15/2023
BOA	08/09/2023	Carolina Time	Facilities Management	Electrical-911	277.50	09/15/2023
BOA	08/01/2023	SQ VSC FIRE AND SECURITY	Facilities Management	Electrical-911	2,880.31	09/15/2023
BOA	08/08/2023	AMZN Mktp US TA1FD2G40	Facilities Management	HVAC-Bridge View	162.14	09/15/2023
BOA	08/21/2023	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	1,056.86	09/15/2023
BOA	08/08/2023	#451-UNITED REFRIGERATIO	Facilities Management	HVAC-Bridge View	399.67	09/15/2023
BOA	08/03/2023	LOWES #00655	Facilities Management	HVAC-Bridge View	763.91	09/15/2023
BOA	08/07/2023	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	136.82	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/15/2023	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	131.08	09/15/2023
BOA	08/22/2023	GLOBAL FILTER SOURCE LLC	Facilities Management	HVAC - Judicial Complex	780.00	09/15/2023
BOA	08/23/2023	TWC SERVICES - CHARLESTON	Facilities Management	HVAC - Judicial Complex	344.77	09/15/2023
BOA	08/04/2023	HOMEDEPOT.COM	Facilities Management	HVAC - Judicial Complex	1,876.98	09/15/2023
BOA	08/04/2023	HOMEDEPOT.COM	Facilities Management	HVAC - Judicial Complex	1,024.58	09/15/2023
BOA	08/02/2023	COSTAR GROUP INC	Facilities Management	Publications and Subscriptions	529.65	09/15/2023
BOA	08/25/2023	PRO CHEM INC	Facilities Management	Safety Equipment and Supplies	261.39	09/15/2023
BOA	08/04/2023	WWW.NORTHERNSAFETY.COM	Facilities Management	Safety Equipment and Supplies	882.41	09/15/2023
BOA	08/25/2023	GIH GLOBALINDUSTRIALEQ	Facilities Management	Safety Equipment and Supplies	2,456.85	09/15/2023
BOA	08/17/2023	IN RAFAEL JONES	Facilities Management	Painting - Judicial Complex	1,134.00	09/15/2023
BOA	08/02/2023	LOWES #00497	Facilities Management	Electrical - Judicial Complex	332.38	09/15/2023
BOA	08/02/2023	FEYEN-ZYLSTRA	Facilities Management	Electrical - Judicial Complex	1,470.91	09/15/2023
BOA	08/23/2023	MCA	Facilities Management	Electrical - Judicial Complex	1,521.86	09/15/2023
BOA	08/01/2023	JOHNSON CONTROLS FIRE	Facilities Management	Electrical - Judicial Complex	1,809.37	09/15/2023
BOA	08/04/2023	IN PARATUS SERVICE GROUP	Facilities Management	Electrical - Judicial Complex	3,802.50	09/15/2023
BOA	08/11/2023	SQ VSC FIRE AND SECURITY	Facilities Management	Plumbing-LEC	864.70	09/15/2023
BOA	08/14/2023	WALLGUARD.COM	Facilities Management	Carpentry - Libraries	241.67	09/15/2023
BOA	08/17/2023	HIDDEN PONDS	Facilities Management	Carpentry - Libraries	2,696.36	09/15/2023
BOA	08/23/2023	COASTAL BURGLAR ALARM	Facilities Management	Maint Contract Mach & Equip	810.00	09/15/2023
BOA	08/14/2023	VOLKO SUPPLY	Facilities Management	Electrical - Detention Center	1,465.00	09/15/2023
BOA	08/04/2023	CONSOLIDATED LAUNDRY	Facilities Management	Electrical - Detention Center	710.00	09/15/2023
BOA	08/03/2023	"IN WOLFF & SON ELECTRIC,"	Facilities Management	Electrical - Detention Center	2,199.00	09/15/2023
BOA	08/23/2023	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	245.11	09/15/2023
BOA	08/25/2023	CES 19	Facilities Management	Electrical-Bridge View	249.31	09/15/2023
BOA	08/04/2023	AMZN Mktp US TH2811IM0	Facilities Management	Electrical-Bridge View	173.94	09/15/2023
BOA	08/07/2023	LOWES #00655	Facilities Management	Carpentry - Detention Center	119.68	09/15/2023
BOA	08/25/2023	TLC TRI-STATE LAUNDRY CO	Facilities Management	Carpentry - Detention Center	1,354.58	09/15/2023
BOA	08/25/2023	TLC TRI-STATE LAUNDRY CO	Facilities Management	Carpentry - Detention Center	537.39	09/15/2023
BOA	08/09/2023	UNITED LABORATORIES INC	Facilities Management	Custodial - Judicial Complex	2,244.79	09/15/2023
BOA	08/01/2023	SERVICEMASTER OF CHARLEST	Facilities Management	Custodial - Judicial Complex	350.00	09/15/2023
BOA	08/03/2023	SHERWIN WILLIAMS 702837	Facilities Management	Painting - Detention Center	2,715.24	09/15/2023
BOA	07/31/2023	LOWES #00655	Facilities Management	Painting - Detention Center	152.51	09/15/2023
BOA	08/15/2023	SQ LOWCOUNTRY SERVICES	Facilities Management	HVAC-911	420.91	09/15/2023
BOA	08/14/2023	THE HOME DEPOT #1103	Facilities Management	Electrical JV Detention	117.10	09/15/2023
BOA	08/23/2023	WCI CAROLINA WASTE	Facilities Management	Leases Machinery and Equipment	207.24	09/15/2023
BOA	08/07/2023	AMZN Mktp US TH8TR67W1	Facilities Management	Other Operating-Bridge View	578.68	09/15/2023
BOA	08/15/2023	ZORO TOOLS INC	Facilities Management	Other Operating-Bridge View	205.52	09/15/2023
BOA	08/07/2023	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC - Libraries	179.84	09/15/2023
BOA	07/31/2023	SUNBELT RENTALS #0457	Facilities Management	HVAC - Libraries	-244.17	09/15/2023
BOA	08/16/2023	SHERWIN WILLIAMS 702391	Facilities Management	Painting PSB	396.08	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/21/2023	LOWES #00539	Facilities Management	Painting - Libraries	494.34	09/15/2023
BOA	08/24/2023	THE HOME DEPOT #1171	Facilities Management	Painting - Libraries	141.66	09/15/2023
BOA	08/10/2023	AMZN Mktg US TA2AR2WS2	Facilities Management	Other Operating-LEC	156.70	09/15/2023
BOA	08/25/2023	AIR LINK INTERNATIONAL	Facilities Management	Other Operating-911	470.00	09/15/2023
BOA	08/17/2023	SOUTHERN LUMBER & MILLW	Facilities Management	Carpentry PSB	396.91	09/15/2023
BOA	08/17/2023	SOUTHERN LUMBER & MILLW	Facilities Management	Carpentry PSB	385.23	09/15/2023
BOA	08/08/2023	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry PSB	190.50	09/15/2023
BOA	08/01/2023	MCA-CSC FLEET	Fleet Management	Rep Maint Con Vehicles	2,595.00	09/15/2023
BOA	08/21/2023	Staples Inc	Fleet Management	Office Expenses	695.66	09/15/2023
BOA	08/23/2023	Staples Inc	Fleet Management	Office Expenses	142.55	09/15/2023
BOA	08/23/2023	WCI CAROLINA WASTE	Fleet Management	Office Expenses	259.72	09/15/2023
BOA	08/01/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	813.30	09/15/2023
BOA	08/01/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	923.21	09/15/2023
BOA	08/01/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	664.77	09/15/2023
BOA	08/01/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	804.09	09/15/2023
BOA	08/04/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	888.30	09/15/2023
BOA	08/04/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,155.05	09/15/2023
BOA	08/17/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	592.07	09/15/2023
BOA	08/17/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	843.69	09/15/2023
BOA	08/17/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	928.29	09/15/2023
BOA	08/17/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	888.30	09/15/2023
BOA	08/17/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	752.74	09/15/2023
BOA	08/25/2023	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	380.04	09/15/2023
BOA	08/01/2023	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	4,325.28	09/15/2023
BOA	08/01/2023	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	567.55	09/15/2023
BOA	08/16/2023	CARTER AND SONS 0004032	Fleet Management	Rep Maint Con Vehicles	119.95	09/15/2023
BOA	08/18/2023	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	2,372.35	09/15/2023
BOA	08/01/2023	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	1,662.46	09/15/2023
BOA	08/02/2023	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	380.68	09/15/2023
BOA	08/02/2023	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	1,014.30	09/15/2023
BOA	08/02/2023	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	614.77	09/15/2023
BOA	08/02/2023	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	380.68	09/15/2023
BOA	08/02/2023	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	848.84	09/15/2023
BOA	08/02/2023	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	1,015.37	09/15/2023
BOA	08/02/2023	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	614.77	09/15/2023
BOA	08/02/2023	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	380.68	09/15/2023
BOA	07/31/2023	UNIQUE TRUCK	Fleet Management	Small Tools	4,914.59	09/15/2023
BOA	07/28/2023	ALL TOOL SALES SERVICE	Fleet Management	Small Tools	895.00	09/15/2023
BOA	08/24/2023	GRAINGER	Fleet Management	HVAC Repairs	647.13	09/15/2023
BOA	08/07/2023	KRU-KEL CO INC	Fleet Management	HVAC Repairs	120.09	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/31/2023	NOR NORTHERN TOOL	Fleet Management	Small Tools	392.38	09/15/2023
BOA	08/02/2023	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	676.17	09/15/2023
BOA	08/02/2023	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	1,133.63	09/15/2023
BOA	08/02/2023	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	614.77	09/15/2023
BOA	08/04/2023	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	2,334.53	09/15/2023
BOA	08/04/2023	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	515.63	09/15/2023
BOA	08/04/2023	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	1,013.21	09/15/2023
BOA	08/18/2023	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	730.63	09/15/2023
BOA	08/18/2023	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	730.63	09/15/2023
BOA	08/18/2023	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	1,126.71	09/15/2023
BOA	08/18/2023	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	1,023.19	09/15/2023
BOA	07/28/2023	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,998.74	09/15/2023
BOA	07/28/2023	Jones Ford	Fleet Management	Rep Maint Con Vehicles	807.55	09/15/2023
BOA	07/31/2023	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	1,745.33	09/15/2023
BOA	08/02/2023	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	4,812.25	09/15/2023
BOA	08/03/2023	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	2,091.90	09/15/2023
BOA	08/09/2023	JONES FORD PAYTRACE	Fleet Management	Rep Maint Con Vehicles	974.25	09/15/2023
BOA	07/31/2023	CREWS CHEVROLET - NC	Fleet Management	Rep Maint Con Vehicles	1,511.17	09/15/2023
BOA	08/07/2023	CREWS CHEVROLET - NC	Fleet Management	Rep Maint Con Vehicles	732.70	09/15/2023
BOA	08/10/2023	CREWS CHEVROLET - NC	Fleet Management	Rep Maint Con Vehicles	1,843.17	09/15/2023
BOA	07/28/2023	CARTER AND SONS 0004032	Fleet Management	Rep Maint Con Vehicles	119.95	09/15/2023
BOA	08/14/2023	CARTER AND SONS 0004032	Fleet Management	Rep Maint Con Vehicles	139.95	09/15/2023
BOA	08/21/2023	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	1,243.26	09/15/2023
BOA	08/24/2023	CARTER AND SONS 0004032	Fleet Management	Rep Maint Con Vehicles	119.95	09/15/2023
BOA	07/31/2023	SQ GREEN TECH	Fleet Management	Rep Maint Con Vehicles	868.14	09/15/2023
BOA	07/31/2023	SQ GREEN TECH	Fleet Management	Rep Maint Con Vehicles	348.14	09/15/2023
BOA	07/31/2023	SQ GREEN TECH	Fleet Management	Rep Maint Con Vehicles	676.00	09/15/2023
BOA	07/31/2023	SQ GREEN TECH	Fleet Management	Rep Maint Con Vehicles	569.62	09/15/2023
BOA	08/22/2023	SUMMERVILLE FORD	Fleet Management	Rep Maint Con Vehicles	3,284.85	09/15/2023
BOA	08/14/2023	CAROLINA INTERNATIONAL TR	Fleet Management	Rep Maint Con Vehicles	450.28	09/15/2023
BOA	07/28/2023	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	3,149.74	09/15/2023
BOA	08/11/2023	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	995.10	09/15/2023
BOA	08/21/2023	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	579.75	09/15/2023
BOA	07/28/2023	IN CAROLINA CHEMICAL EQU	Fleet Management	Rep Maint Con Vehicles	730.98	09/15/2023
BOA	08/18/2023	IN WELDINGWAVES LLC	Fleet Management	Rep Maint Con Vehicles	2,896.96	09/15/2023
BOA	08/09/2023	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	493.77	09/15/2023
BOA	08/25/2023	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	517.75	09/15/2023
BOA	08/24/2023	SPARTAN FIRE AND EMERGENC	Fleet Management	Rep Maint Con Vehicles	260.00	09/15/2023
BOA	08/18/2023	RANDY BURBAGE EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	711.83	09/15/2023
BOA	08/01/2023	CHARLESTON FRAME & WHEEL	Fleet Management	Rep Maint Con Vehicles	564.39	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/16/2023	AMERICAN AI 0012471382848	Fleet Management	Training and Conference	361.41	09/15/2023
BOA	08/07/2023	HILTON HOTEL AMERICAS	Fleet Management	Training and Conference	180.18	09/15/2023
BOA	08/24/2023	CHARLESTON FRAME & WHEEL	Fleet Management	Training and Conference	744.83	09/15/2023
BOA	08/14/2023	WALMART.COM	DAODAS Opioid Treatment	Office Expenses	235.12	09/15/2023
BOA	08/18/2023	GATEWAY SUPPLY COMPANY	Fleet Management	Plumbing Repairs	561.79	09/15/2023
BOA	08/24/2023	CCP INDUSTRIES HOSPECO	Fleet Management	Safety Equipment and Supplies	208.54	09/15/2023
BOA	08/24/2023	CCP INDUSTRIES HOSPECO	Fleet Management	Safety Equipment and Supplies	241.98	09/15/2023
BOA	08/14/2023	GRAINGER	Fleet Management	Safety Equipment and Supplies	-10.77	09/15/2023
BOA	08/25/2023	AMZN Mktp US TQ2AK8KI1	DAODAS Admin Donations	Other Operating Supplies	103.76	09/15/2023
BOA	08/04/2023	Indeed Jobs	DAODAS Opioid Treatment	Advertising	181.77	09/15/2023
BOA	08/17/2023	SMITH AND JONES JANITORIA	DAODAS Opioid Treatment	Drugs and Medical Supplies	419.11	09/15/2023
BOA	08/04/2023	MEDSTAT	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,402.67	09/15/2023
BOA	08/21/2023	MMS GOV SOLUTION LLC	DAODAS Opioid Treatment	Drugs and Medical Supplies	457.55	09/15/2023
BOA	08/07/2023	WILLIAMS CARPET	Facilities Improvement Project	Carpentry Supplies - Projects	2,440.00	09/15/2023
BOA	08/02/2023	CAPITOL MATERIALS COASTAL	Facilities Improvement Project	Carpentry Supplies - Projects	2,123.15	09/15/2023
BOA	08/04/2023	THE HOME DEPOT #1118	Facilities Improvement Project	Carpentry Supplies - Projects	105.12	09/15/2023
BOA	08/09/2023	GRAYBAR ELECTRIC COMPANY	Facilities Management	Electrical SS Hub	475.14	09/15/2023
BOA	08/18/2023	SUNBELT RENTALS #0039	Facilities Management	Electrical SS Hub	340.76	09/15/2023
BOA	08/08/2023	GATEWAY SUPPLY COMPANY	Facilities Improvement Project	Plumbing Supplies - Projects	392.72	09/15/2023
BOA	08/09/2023	CES 672	Facilities Improvement Project	Electrical Supplies - Projects	104.85	09/15/2023
BOA	08/25/2023	LOWES #00655	Facilities Improvement Project	Electrical Supplies - Projects	166.06	09/15/2023
BOA	08/01/2023	CES 19	Facilities Improvement Project	Electrical Supplies - Projects	107.59	09/15/2023
BOA	08/15/2023	CES 19	Facilities Improvement Project	Electrical Supplies - Projects	1,846.66	09/15/2023
BOA	08/25/2023	CES 19	Facilities Improvement Project	Electrical Supplies - Projects	481.39	09/15/2023
BOA	08/04/2023	ANIXTER-PS #005H CHARLSTO	Facilities Improvement Project	Electrical Supplies - Projects	260.50	09/15/2023
BOA	08/10/2023	LOWES #00655	Facilities Improvement Project	Electrical Supplies - Projects	108.83	09/15/2023
BOA	08/24/2023	URBAN LAND INSTITUTE	ARA Administration	Publications and Subscriptions	596.00	09/15/2023
BOA	08/04/2023	SOUTHWES 5260250592896	MacArthur Fdtn Grant 19	Training and Conference	-73.98	09/15/2023
BOA	08/03/2023	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	5,001.23	09/15/2023
BOA	08/22/2023	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	52,590.12	09/15/2023
BOA	08/24/2023	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	591.93	09/15/2023
BOA	08/01/2023	FEYEN-ZYLSTRA	Telecommunications	Central Phone System PBX Chgs	496.00	09/15/2023
BOA	08/10/2023	BATTERIES PLUS #395	Telecommunications	Central Phone System PBX Chgs	100.45	09/15/2023
BOA	08/04/2023	DTV DIRECTV SERVICE	Telecommunications	Cable Television	183.13	09/15/2023
BOA	08/04/2023	DTV DIRECTV SERVICE	Telecommunications	Cable Television	200.09	09/15/2023
BOA	08/07/2023	DTV DIRECTV SERVICE	Telecommunications	Cable Television	546.96	09/15/2023
BOA	08/14/2023	DTV DIRECTV SERVICE	Telecommunications	Cable Television	259.69	09/15/2023
BOA	08/15/2023	DTV DIRECTV SERVICE	Telecommunications	Cable Television	546.96	09/15/2023
BOA	08/21/2023	DTV DIRECTV SERVICE	Telecommunications	Cable Television	259.69	09/15/2023
BOA	07/28/2023	COMCAST	Telecommunications	Cable Television	359.03	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/28/2023	COMCAST	Telecommunications	Cable Television	152.75	09/15/2023
BOA	07/28/2023	COMCAST	Telecommunications	Cable Television	381.85	09/15/2023
BOA	08/04/2023	COMCAST	Telecommunications	Cable Television	164.03	09/15/2023
BOA	08/04/2023	COMCAST	Telecommunications	Cable Television	152.69	09/15/2023
BOA	08/07/2023	COMCAST	Telecommunications	Cable Television	146.38	09/15/2023
BOA	08/14/2023	COMCAST	Telecommunications	Cable Television	537.87	09/15/2023
BOA	08/21/2023	COMCAST	Telecommunications	Cable Television	186.80	09/15/2023
BOA	08/25/2023	COMCAST	Telecommunications	Cable Television	330.82	09/15/2023
BOA	08/24/2023	WWW.WHOVA.COM	MacArthur Capstone Grant	Noncapital IT Purchases	1,599.00	09/15/2023
BOA	08/25/2023	ALLDATA	Fleet Management	Publications and Subscriptions	2,548.43	09/15/2023
BOA	08/23/2023	AMZN Mktp US	Records Management	Office Expenses	-7.52	09/15/2023
BOA	08/18/2023	CHEMSEARCH	Fleet Management	Repair and Maint Supplies	774.16	09/15/2023
BOA	08/07/2023	IN TRI-COUNTY BACKFLOW	Records Management	Plumbing Repairs	400.00	09/15/2023
BOA	08/23/2023	IN SHRED WITH US	Records Management	Contracted Services	2,192.87	09/15/2023
BOA	08/04/2023	VZWLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	337.50	09/15/2023
BOA	08/11/2023	TMOBILE AUTO PAY	Telecommunications	Wireless Technologies Direct	270.29	09/15/2023
BOA	08/17/2023	VZWLSS S P1667-01	Telecommunications	Wireless Technologies Direct	544.99	09/15/2023
BOA	08/22/2023	AMZN Mktp US TQ7DE1G60	Telecommunications	Wireless Technologies Direct	229.64	09/15/2023
BOA	08/17/2023	AMZN MKTP US TO5Y16KD0 AM	Telecommunications	Wireless Technologies Direct	108.99	09/15/2023
BOA	08/15/2023	AMZN MKTP US TO8XZ0DH2 AM	Telecommunications	Wireless Technologies Direct	152.49	09/15/2023
BOA	08/08/2023	AMZN Mktp US	Telecommunications	Wireless Technologies Direct	-20.69	09/15/2023
BOA	08/17/2023	STARLINK INTERNET	Telecommunications	Wireless Technologies Direct	500.00	09/15/2023
BOA	08/21/2023	STARLINK INTERNET	Telecommunications	Wireless Technologies Direct	500.00	09/15/2023
BOA	08/10/2023	ATT BILL PAYMENT	Telecommunications	Wireless Technologies Direct	3,964.54	09/15/2023
BOA	07/31/2023	VZWLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	2,785.28	09/15/2023
BOA	08/02/2023	VZWLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	47,785.90	09/15/2023
BOA	08/17/2023	BATTERIES PLUS #395	Telecommunications	Central Phone System PBX Chgs	200.91	09/15/2023
BOA	08/15/2023	FRONTIER COMM CORP WEB	Telecommunications	Central Phone System PBX Chgs	146.89	09/15/2023
BOA	08/01/2023	FEYEN-ZYLSTRA	Telecommunications	Central Phone System PBX Chgs	1,836.13	09/15/2023
BOA	07/28/2023	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,603.45	09/15/2023
BOA	08/01/2023	SPIRIT COMMUNICATIONS EB	Telecommunications	Central Phone System PBX Chgs	4,189.87	09/15/2023
BOA	08/01/2023	SPIRIT COMMUNICATIONS EB	Telecommunications	Central Phone System PBX Chgs	964.64	09/15/2023
BOA	08/09/2023	APPLE.COM/US	Telecommunications	Central Phone System PBX Chgs	1,088.91	09/15/2023
BOA	08/09/2023	APPLE.COM/US	Telecommunications	Central Phone System PBX Chgs	325.91	09/15/2023
BOA	08/09/2023	APPLE.COM/US	Telecommunications	Central Phone System PBX Chgs	271.41	09/15/2023
BOA	08/09/2023	APPLE.COM/US	Telecommunications	Central Phone System PBX Chgs	140.61	09/15/2023
BOA	08/24/2023	ADI-CT	Telecommunications	Central Phone System PBX Chgs	141.70	09/15/2023
BOA	08/04/2023	COMCAST	Telecommunications	Central Phone System PBX Chgs	276.60	09/15/2023
BOA	08/07/2023	COMCAST BUSINESS	Telecommunications	Central Phone System PBX Chgs	622.11	09/15/2023
BOA	08/07/2023	COMCAST	Telecommunications	Central Phone System PBX Chgs	316.80	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/07/2023	COMCAST	Telecommunications	Central Phone System PBX Chgs	360.60	09/15/2023
BOA	08/21/2023	COMCAST	Telecommunications	Central Phone System PBX Chgs	123.65	09/15/2023
BOA	08/17/2023	SAFEWARE-MOTO	Regional WMD/Hazmat 23	Public Safety Supplies	1,105.66	09/15/2023
BOA	08/02/2023	ATT BILL PAYMENT	EM Convenience Centers	Office Expenses	158.36	09/15/2023
BOA	08/14/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-500.00	09/15/2023
BOA	08/24/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-426.67	09/15/2023
BOA	07/28/2023	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	-20.59	09/15/2023
BOA	08/02/2023	COMPANY WRENCH LEXINGTON	Central Parts Warehouse	Central Warehouse Inventory	174.40	09/15/2023
BOA	07/31/2023	FENIEX INDUSTRIES	Central Parts Warehouse	Central Warehouse Inventory	164.63	09/15/2023
BOA	08/18/2023	OBCO CHEMICAL CORPORATI	Central Parts Warehouse	Central Warehouse Inventory	204.32	09/15/2023
BOA	07/31/2023	HOLLYWOOD DO IT BEST HARD	Central Parts Warehouse	Central Warehouse Inventory	114.24	09/15/2023
BOA	07/31/2023	IN KODIAK EMERGENCY EQUI	Central Parts Warehouse	Central Warehouse Inventory	508.30	09/15/2023
BOA	08/14/2023	DILLON SUPPLY	Central Parts Warehouse	Central Warehouse Inventory	307.04	09/15/2023
BOA	08/07/2023	TRANSMED CO LLC	DAODAS Medical Services	Drugs and Medical Supplies	998.18	09/15/2023
BOA	08/04/2023	MMS GOV SOLUTION LLC	DAODAS Medical Services	Drugs and Medical Supplies	260.24	09/15/2023
BOA	08/25/2023	AMZN Mktp US T338R8L82	Building Inspections	Office Expenses	618.99	09/15/2023
BOA	08/10/2023	APPALACHIAN SPRINGS BOTT	Building Inspections	Office Expenses	140.28	09/15/2023
BOA	08/18/2023	ASFPM	Building Inspections	Training and Conference	185.00	09/15/2023
BOA	08/16/2023	ASFPM	Building Inspections	Dues Member & Accreditation	175.00	09/15/2023
BOA	07/31/2023	SQ NIOTEC INC	Building Inspections	Printing and Binding	1,106.10	09/15/2023
BOA	08/02/2023	"IN STRIPED ROCK, LLC"	Probate-Estates Divison	Advertising	300.00	09/15/2023
BOA	08/25/2023	THE POST AND COURIER	Probate-Estates Divison	Advertising	2,207.72	09/15/2023
BOA	08/24/2023	EVENING POST PUBLISHING N	Probate-Estates Divison	Advertising	250.00	09/15/2023
BOA	08/23/2023	THE POST AND COURIER	Probate-Estates Divison	Advertising	2,861.98	09/15/2023
BOA	08/16/2023	SHOPS OF HISTORIC CHARLES	Probate-Estates Divison	Meeting Expenses	950.00	09/15/2023
BOA	08/16/2023	ANYPROMO.COM	Probate-Estates Divison	Meeting Expenses	471.09	09/15/2023
BOA	08/11/2023	COSTCO WHSE #0360	Probate-Estates Divison	Meeting Expenses	227.97	09/15/2023
BOA	08/17/2023	MT PLEASANT CHAMBER COMME	Probate-Estates Divison	Meeting Expenses	277.00	09/15/2023
BOA	08/04/2023	FSP SOUTH CAROLINA BAR -	Probate-Estates Divison	Training and Conference	225.00	09/15/2023
BOA	08/24/2023	AMZN Mktp US TQ1N657Z0	Probate-Estates Divison	Office Expenses	124.22	09/15/2023
BOA	08/11/2023	PUBLIX #1599	Probate-Estates Divison	Recognition and Awards	113.33	09/15/2023
BOA	07/31/2023	FORMS AND SUPPLY	Clerk of Court Gen Sessions	Office Expenses	509.61	09/15/2023
BOA	07/31/2023	FORMS AND SUPPLY	Clerk of Court Gen Sessions	Office Expenses	140.85	09/15/2023
BOA	08/02/2023	FORMS AND SUPPLY	Clerk of Court Gen Sessions	Office Expenses	217.90	09/15/2023
BOA	08/02/2023	FORMS AND SUPPLY	Clerk of Court Gen Sessions	Office Expenses	195.48	09/15/2023
BOA	08/09/2023	FORMS AND SUPPLY	Clerk of Court Gen Sessions	Office Expenses	423.25	09/15/2023
BOA	08/10/2023	FORMS AND SUPPLY	Clerk of Court Gen Sessions	Office Expenses	438.66	09/15/2023
BOA	08/16/2023	FORMS AND SUPPLY	Clerk of Court Gen Sessions	Office Expenses	882.71	09/15/2023
BOA	08/22/2023	FORMS AND SUPPLY	Clerk of Court Gen Sessions	Office Expenses	551.44	09/15/2023
BOA	08/23/2023	IN SHRED WITH US	Clerk of Court Gen Sessions	Office Expenses	186.63	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/31/2023	BUSINESS SYSTEMS OF SC	Clerk of Court Gen Sessions	Office Expenses	174.40	09/15/2023
BOA	08/17/2023	FORMS AND SUPPLY	Clerk of Court Gen Sessions	Office Expenses	-37.78	09/15/2023
BOA	08/08/2023	COSTCO WHSE #0360	EM Convenience Centers	Safety Equipment and Supplies	374.83	09/15/2023
BOA	08/02/2023	REPUBLIC SERVICES TRASH	EM Convenience Centers	Waste Disposal Services	859.56	09/15/2023
BOA	08/18/2023	AMZN Mktp US TO4PH97J1	DAODAS New Life	Other Operating Supplies	105.45	09/15/2023
BOA	08/04/2023	Indeed Jobs	DAODAS New Life	Advertising	181.78	09/15/2023
BOA	08/18/2023	AMZN Mktp US TO4PH97J1	DAODAS New Life	Recreational Therapy	186.11	09/15/2023
BOA	08/18/2023	WAL-MART #3367	DAODAS New Life	Office Expenses	115.34	09/15/2023
BOA	08/03/2023	WM SUPERCENTER #3367	DAODAS New Life	Office Expenses	159.47	09/15/2023
BOA	08/16/2023	STAPLS7613242453000001	Revenue Collections	Office Expenses	138.31	09/15/2023
BOA	08/16/2023	STAPLS7613243007000001	Revenue Collections	Office Expenses	241.85	09/15/2023
BOA	08/18/2023	STAPLS7613242453000002	Revenue Collections	Office Expenses	171.12	09/15/2023
BOA	08/14/2023	BLUEBEAM INC.	Building Inspections	Publications and Subscriptions	2,067.00	09/15/2023
BOA	08/16/2023	WAL-MART #1359	EM Convenience Centers	Other Operating Supplies	167.70	09/15/2023
BOA	08/23/2023	LOWES #00497	EM Convenience Centers	Other Operating Supplies	232.85	09/15/2023
BOA	08/04/2023	ZEP PRODUCTS	EM Convenience Centers	Other Operating Supplies	1,199.69	09/15/2023
BOA	08/09/2023	COSTCO WHSE #0360	EM Convenience Centers	Other Operating Supplies	544.65	09/15/2023
BOA	08/17/2023	COSTCO WHSE #0360	EM Convenience Centers	Other Operating Supplies	1,683.14	09/15/2023
BOA	08/24/2023	COSTCO WHSE #0360	EM Convenience Centers	Other Operating Supplies	228.64	09/15/2023
BOA	08/23/2023	SHUR-CO DBA AAA TARPS	EM Convenience Centers	Other Operating Supplies	2,401.37	09/15/2023
BOA	08/03/2023	JERSEY MIKES 7013	EM Convenience Centers	Food and Related Supplies	283.05	09/15/2023
BOA	08/18/2023	BUDDY'S ELECTRIC SERVICE	Central Parts Warehouse	Central Warehouse Inventory	1,819.76	09/15/2023
BOA	08/25/2023	O'REILLY AUTO PARTS 6445	Central Parts Warehouse	Central Warehouse Inventory	107.21	09/15/2023
BOA	08/01/2023	DOBBS EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	312.34	09/15/2023
BOA	08/17/2023	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	208.74	09/15/2023
BOA	08/21/2023	NORTHERN TOOL EQUIP	Central Parts Warehouse	Central Warehouse Inventory	792.76	09/15/2023
BOA	08/09/2023	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	538.33	09/15/2023
BOA	08/23/2023	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	579.86	09/15/2023
BOA	08/25/2023	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	682.84	09/15/2023
BOA	07/28/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	329.18	09/15/2023
BOA	08/02/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	150.94	09/15/2023
BOA	08/02/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	123.09	09/15/2023
BOA	08/08/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	452.44	09/15/2023
BOA	08/15/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	355.13	09/15/2023
BOA	08/25/2023	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	199.50	09/15/2023
BOA	08/14/2023	THE HOME DEPOT #1118	Central Parts Warehouse	Central Warehouse Inventory	121.21	09/15/2023
BOA	08/04/2023	BOBCAT OF CHARLESTON 0101	Central Parts Warehouse	Central Warehouse Inventory	-108.42	09/15/2023
BOA	08/04/2023	BOBCAT OF CHARLESTON 0101	Central Parts Warehouse	Central Warehouse Inventory	-183.11	09/15/2023
BOA	08/04/2023	BOBCAT OF CHARLESTON 0101	Central Parts Warehouse	Central Warehouse Inventory	-343.02	09/15/2023
BOA	08/14/2023	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	-65.40	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/03/2023	eBay O 03-10367-28743	Central Parts Warehouse	Central Warehouse Inventory	316.88	09/15/2023
BOA	08/02/2023	THE LIFTGATE PARTS CO. TE	Central Parts Warehouse	Central Warehouse Inventory	1,410.44	09/15/2023
BOA	08/09/2023	FORD PARTS	Central Parts Warehouse	Central Warehouse Inventory	575.74	09/15/2023
BOA	07/31/2023	AMZN Mktp US TH46G9162	Central Parts Warehouse	Central Warehouse Inventory	106.82	09/15/2023
BOA	08/18/2023	AMZN Mktp US TQ3O933M2	Central Parts Warehouse	Central Warehouse Inventory	106.82	09/15/2023
BOA	08/25/2023	AMZN Mktp US	Central Parts Warehouse	Central Warehouse Inventory	-106.82	09/15/2023
BOA	07/28/2023	DONROWE.COM	Central Parts Warehouse	Central Warehouse Inventory	806.22	09/15/2023
BOA	08/18/2023	COMPANY WRENCH LEXINGTON	Central Parts Warehouse	Central Warehouse Inventory	4,541.08	09/15/2023
BOA	08/09/2023	CAROLINA CUSTOM	Central Parts Warehouse	Central Warehouse Inventory	122.06	09/15/2023
BOA	07/28/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	391.74	09/15/2023
BOA	08/03/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	213.06	09/15/2023
BOA	08/04/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	233.65	09/15/2023
BOA	08/09/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	102.30	09/15/2023
BOA	08/10/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	104.84	09/15/2023
BOA	08/11/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	352.38	09/15/2023
BOA	08/14/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	145.53	09/15/2023
BOA	08/16/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	145.82	09/15/2023
BOA	08/16/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	385.03	09/15/2023
BOA	08/16/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	790.14	09/15/2023
BOA	08/16/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	132.21	09/15/2023
BOA	08/17/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	374.62	09/15/2023
BOA	08/17/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	588.60	09/15/2023
BOA	07/28/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	549.38	09/15/2023
BOA	07/28/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	789.57	09/15/2023
BOA	07/28/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	497.71	09/15/2023
BOA	07/28/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	497.71	09/15/2023
BOA	07/28/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	611.94	09/15/2023
BOA	07/28/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	440.63	09/15/2023
BOA	07/28/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	149.56	09/15/2023
BOA	07/28/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	121.17	09/15/2023
BOA	07/28/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	313.41	09/15/2023
BOA	08/01/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	868.62	09/15/2023
BOA	08/01/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	555.47	09/15/2023
BOA	08/01/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	825.58	09/15/2023
BOA	08/02/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,046.85	09/15/2023
BOA	08/02/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	123.37	09/15/2023
BOA	08/02/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	460.35	09/15/2023
BOA	08/03/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	2,470.44	09/15/2023
BOA	08/04/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	2,227.97	09/15/2023
BOA	08/04/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	130.65	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/04/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,367.50	09/15/2023
BOA	08/04/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	354.82	09/15/2023
BOA	08/07/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	234.87	09/15/2023
BOA	08/07/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	130.65	09/15/2023
BOA	08/07/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	3,696.98	09/15/2023
BOA	08/09/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	803.76	09/15/2023
BOA	08/11/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	256.38	09/15/2023
BOA	08/11/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	436.44	09/15/2023
BOA	08/11/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	364.72	09/15/2023
BOA	08/15/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	661.64	09/15/2023
BOA	08/15/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	381.15	09/15/2023
BOA	08/18/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	163.29	09/15/2023
BOA	08/18/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	113.24	09/15/2023
BOA	08/18/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,124.25	09/15/2023
BOA	08/21/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	334.35	09/15/2023
BOA	08/21/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	434.67	09/15/2023
BOA	08/21/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,367.50	09/15/2023
BOA	08/21/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	251.80	09/15/2023
BOA	08/21/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	3,988.33	09/15/2023
BOA	08/21/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	100.89	09/15/2023
BOA	08/21/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	501.62	09/15/2023
BOA	08/24/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	250.27	09/15/2023
BOA	08/24/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	497.71	09/15/2023
BOA	08/24/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	529.54	09/15/2023
BOA	08/25/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	405.65	09/15/2023
BOA	08/25/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	180.08	09/15/2023
BOA	08/16/2023	THE LIFTGATE PARTS CO. TE	Central Parts Warehouse	Central Warehouse Inventory	206.25	09/15/2023
BOA	08/17/2023	AMZN Mktg US TO58R1841	Central Parts Warehouse	Central Warehouse Inventory	202.23	09/15/2023
BOA	08/17/2023	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	100.38	09/15/2023
BOA	08/23/2023	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	420.21	09/15/2023
BOA	08/25/2023	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	204.91	09/15/2023
BOA	08/14/2023	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	180.59	09/15/2023
BOA	08/14/2023	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	6,109.00	09/15/2023
BOA	07/31/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-54.50	09/15/2023
BOA	07/31/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-436.00	09/15/2023
BOA	08/21/2023	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-69.69	09/15/2023
BOA	07/31/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-170.00	09/15/2023
BOA	07/31/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-170.00	09/15/2023
BOA	07/31/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-75.00	09/15/2023
BOA	07/31/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-497.71	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/04/2023	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-845.06	09/15/2023
BOA	08/17/2023	KNIGHT'S PRECAST INC	SW Unincorporated Chas Co	Other Operating Supplies	485.33	09/15/2023
BOA	08/17/2023	CONSULTANT CONNECT	Economic Development	Training and Conference	207.00	09/15/2023
BOA	08/14/2023	PAYPAL PROPELLERCL PROPE	Economic Development	Training and Conference	1,538.00	09/15/2023
BOA	08/17/2023	NATWAY TRANSPORTATION SER	Economic Development	Training and Conference	108.78	09/15/2023
BOA	08/18/2023	GRIFFIN HOTEL	Economic Development	Training and Conference	251.63	09/15/2023
BOA	08/22/2023	DELTA AIR 0062132542159	Economic Development	Training and Conference	507.80	09/15/2023
BOA	08/11/2023	CHARLESTON INV-153455	Economic Development	Training and Conference	3,400.00	09/15/2023
BOA	08/18/2023	GRIFFIN HOTEL	Economic Development	Training and Conference	251.63	09/15/2023
BOA	08/17/2023	CONSULTANT CONNECT	Economic Development	Training and Conference	207.00	09/15/2023
BOA	08/23/2023	SESAME BURGERS AND BEER P	Economic Development	Meeting Expenses	103.03	09/15/2023
BOA	08/25/2023	DUNKIN #301850 Q35	Economic Development	Meeting Expenses	105.67	09/15/2023
BOA	08/14/2023	Amazon.com TO7MM50P0	Economic Development	Office Expenses	139.26	09/15/2023
BOA	08/01/2023	BRIDGETOWER MEDIA NEWSPA	Economic Development	Publications and Subscriptions	117.00	09/15/2023
BOA	08/04/2023	MANUFACTURERS' NEWS INC	Economic Development	Publications and Subscriptions	172.00	09/15/2023
BOA	08/04/2023	MANUFACTURERS' NEWS INC	Economic Development	Publications and Subscriptions	318.00	09/15/2023
BOA	08/02/2023	COSTAR GROUP INC	Economic Development	Publications and Subscriptions	468.70	09/15/2023
BOA	08/01/2023	ANIXTER-PS #005H CHARLSTO	Facilities Energy Conserve	Magistrate James Island	4,883.20	09/15/2023
BOA	08/14/2023	STAPLES DIRECT	Indigent Care	Office Expenses	104.51	09/15/2023
BOA	08/23/2023	WOLTERS KLUWER/CCH/L&R	Finance	Publications and Subscriptions	842.28	09/15/2023
BOA	07/31/2023	Spidertracks	Operations Mosquito Control	Publications and Subscriptions	218.00	09/15/2023
BOA	08/11/2023	AMCA INV-1151	Operations Mosquito Control	Dues Member & Accreditation	155.00	09/15/2023
BOA	08/24/2023	BROAD STREET PRINTING	Operations Mosquito Control	Printing and Binding	147.30	09/15/2023
BOA	08/08/2023	AMCA INV-936	Operations Mosquito Control	Water and Sewer	155.00	09/15/2023
BOA	08/04/2023	LEXNEX RISK DATA EOM	RC-Delinquent Tax	Publications and Subscriptions	599.50	09/15/2023
BOA	08/21/2023	AMAZON.COM TQ0Q431G0 AMZN	RC-Delinquent Tax	Office Expenses	141.68	09/15/2023
BOA	08/24/2023	AUMENTUM TECH AMPLIFY 202	Deputy Admin Gen Services	Training and Conference	850.00	09/15/2023
BOA	08/01/2023	PAYPAL SCACVAO	Veterans Affairs	Training and Conference	130.03	09/15/2023
BOA	08/17/2023	HOLIDAY INN EXPRESS	Veterans Affairs	Training and Conference	170.35	09/15/2023
BOA	08/18/2023	HOLIDAY INN EXPRESS	Veterans Affairs	Training and Conference	170.35	09/15/2023
BOA	08/09/2023	AVENU HRS PRO	Deputy Admin Finance	Noncapital IT Purchases	419.00	09/15/2023
BOA	08/09/2023	ICMA ONLINE	Deputy Admin Finance	Training and Conference	490.00	09/15/2023
BOA	08/10/2023	DELTA AIR 0062134273064	Deputy Admin Finance	Training and Conference	470.40	09/15/2023
BOA	08/02/2023	STATE CHEMIC STATE CHE	EM Materials Recovery Facility	Office Expenses	658.45	09/15/2023
BOA	08/14/2023	LOWES #00655	EM Landfill Operations	Repair and Maint Supplies	144.90	09/15/2023
BOA	08/23/2023	FRAZIER CONSTRUCTION	EM Landfill Operations	Gravel and Fill Materials	714.49	09/15/2023
BOA	08/23/2023	FRAZIER CONSTRUCTION	EM Landfill Operations	Gravel and Fill Materials	699.67	09/15/2023
BOA	08/24/2023	FRAZIER CONSTRUCTION	EM Landfill Operations	Gravel and Fill Materials	2,791.93	09/15/2023
BOA	08/02/2023	Indeed Jobs	DAODAS Adult Services	Advertising	181.66	09/15/2023
BOA	08/23/2023	PTACC CONFERENCE 2021	SC Opioid Recovery Fund-SCORF	Training and Conference	1,500.00	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/25/2023	MISSOURI CREDENTIALING	SC Opioid Recovery Fund-SCORF	Training and Conference	295.00	09/15/2023
BOA	08/25/2023	MISSOURI CREDENTIALING	SC Opioid Recovery Fund-SCORF	Training and Conference	295.00	09/15/2023
BOA	08/25/2023	MISSOURI CREDENTIALING	SC Opioid Recovery Fund-SCORF	Training and Conference	295.00	09/15/2023
BOA	08/25/2023	SOUTHWES 5262494055051	SC Opioid Recovery Fund-SCORF	Training and Conference	641.96	09/15/2023
BOA	08/25/2023	SOUTHWES 5262494055052	SC Opioid Recovery Fund-SCORF	Training and Conference	641.96	09/15/2023
BOA	08/25/2023	SOUTHWES 5262494055053	SC Opioid Recovery Fund-SCORF	Training and Conference	641.96	09/15/2023
BOA	08/02/2023	WWW.IAFC.ORG	Awendaw McClellanville Fire	Dues Member & Accreditation	275.00	09/15/2023
BOA	08/21/2023	ADVANCE AUTO PARTS #7777	Awendaw McClellanville Fire	Rep Maint Con Vehicles	118.09	09/15/2023
BOA	08/14/2023	SP AXE HEAD THREADS	Awendaw McClellanville Fire	Uniforms	258.00	09/15/2023
BOA	08/04/2023	LOWES #00539	Awendaw McClellanville Fire	Custodial & Laundry	421.68	09/15/2023
BOA	08/22/2023	FORMS AND SUPPLY	Awendaw McClellanville Fire	Custodial & Laundry	164.55	09/15/2023
BOA	08/02/2023	IN LOCHNESS MEDICAL SUPP	SC Opioid Recovery Fund-SCORF	Drugs and Medical Supplies	256.93	09/15/2023
BOA	08/22/2023	NCTCOG AGENCY SRVCS	Fire & Agency Costs	In House Training	250.00	09/15/2023
BOA	07/28/2023	IN PINCKNEY WELL DRILLIN	CDBG Wells & Septic 23	Water and Sewer	600.00	09/15/2023
BOA	08/04/2023	IN EDGE SOLUTIONS INC.	CDBG Wells & Septic 23	Water and Sewer	385.00	09/15/2023
BOA	08/10/2023	IN PINCKNEY WELL DRILLIN	CDBG Wells & Septic 23	Water and Sewer	2,515.00	09/15/2023
BOA	08/15/2023	IN PINCKNEY WELL DRILLIN	CDBG Wells & Septic 23	Water and Sewer	275.00	09/15/2023
BOA	08/17/2023	IN PINCKNEY WELL DRILLIN	CDBG Wells & Septic 23	Water and Sewer	950.00	09/15/2023
BOA	08/21/2023	IN PINCKNEY WELL DRILLIN	CDBG Wells & Septic 23	Water and Sewer	2,875.00	09/15/2023
BOA	08/21/2023	IN PINCKNEY WELL DRILLIN	CDBG Wells & Septic 23	Water and Sewer	2,750.00	09/15/2023
BOA	08/07/2023	COSTCO WHSE#1319	Awendaw McClellanville Fire	Other Operating Supplies	424.81	09/15/2023
BOA	08/10/2023	WALMART.COM	Awendaw McClellanville Fire	Other Operating Supplies	123.04	09/15/2023
BOA	08/14/2023	LOWES #00539	Awendaw McClellanville Fire	Other Operating Supplies	252.23	09/15/2023
BOA	08/07/2023	COUNTRY INN - MURRELLS	Awendaw McClellanville Fire	Training and Conference	1,403.26	09/15/2023
BOA	08/24/2023	WWW.IAFC.ORG	Awendaw McClellanville Fire	Training and Conference	250.00	09/15/2023
BOA	08/08/2023	THE INTERNATIONAL SOCI	Awendaw McClellanville Fire	Training and Conference	135.00	09/15/2023
BOA	08/07/2023	WWW.IAFC.ORG	Awendaw McClellanville Fire	Training and Conference	250.00	09/15/2023
BOA	08/21/2023	CHS AIRPORT PARKING	Awendaw McClellanville Fire	Training and Conference	105.00	09/15/2023
BOA	08/21/2023	HERTZ #0221211	Awendaw McClellanville Fire	Training and Conference	463.51	09/15/2023
BOA	08/02/2023	MCA-CSC FLEET	Awendaw McClellanville Fire	Noncapital Radio Equip	3,086.91	09/15/2023
BOA	08/10/2023	ATLAS 46	Awendaw McClellanville Fire	Noncapital Radio Equip	159.00	09/15/2023
BOA	08/22/2023	FENIEX INDUSTRIES	Awendaw McClellanville Fire	Noncapital Radio Equip	862.19	09/15/2023
BOA	08/09/2023	eBay O 13-10388-88697	Awendaw McClellanville Fire	Noncapital Radio Equip	359.70	09/15/2023
BOA	08/03/2023	JUGGERNAUT.CASE	Awendaw McClellanville Fire	Noncapital Radio Equip	360.85	09/15/2023
BOA	08/09/2023	TRACTOR SUPPLY CO #1564	Awendaw McClellanville Fire	Train Supplies and Equip	275.70	09/15/2023
BOA	08/21/2023	CHR CHRISTIANBOOK	Inmate Welfare Fund	Other Operating Supplies	235.00	09/15/2023
BOA	08/21/2023	AMZN Mktp US TQ3NM7L91	Inmate Welfare Fund	Other Operating Supplies	236.47	09/15/2023
BOA	08/09/2023	TST SOUTHERN ROOTS- WA	Inmate Welfare Fund	Food and Related Supplies	355.34	09/15/2023
BOA	08/09/2023	SQ SIMPLY AMAZING CATERI	Inmate Welfare Fund	Food and Related Supplies	500.00	09/15/2023
BOA	07/28/2023	COSTCO WHSE #0360	Probate - Adult Drug Court	Office Expenses	101.95	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/18/2023	PAYPAL IAPF IAPF	Coroner	Dues Member & Accreditation	-65.00	09/15/2023
BOA	08/25/2023	ULINE SHIP SUPPLIES	Sheriff Juvenile Detention	Office Expenses	114.66	09/15/2023
BOA	08/02/2023	BOB BARKER COMPANY INC	Sheriff Juvenile Detention	Inmate Clothing	1,476.57	09/15/2023
BOA	08/23/2023	BOB BARKER COMPANY INC	Sheriff Juvenile Detention	Inmate Clothing	117.47	09/15/2023
BOA	08/24/2023	BOB BARKER COMPANY INC	Sheriff Juvenile Detention	Inmate Clothing	117.47	09/15/2023
BOA	08/25/2023	BOB BARKER COMPANY INC	Sheriff Juvenile Detention	Inmate Clothing	107.68	09/15/2023
BOA	08/21/2023	AMZN Mktg US TQ4CX2N71	Election/Voter Registration	Election Expenses	220.18	09/15/2023
BOA	07/31/2023	THE POST AND COURIER	Election/Voter Registration	Election Expenses	534.92	09/15/2023
BOA	08/01/2023	THE POST AND COURIER	Election/Voter Registration	Election Expenses	530.56	09/15/2023
BOA	08/01/2023	THE POST AND COURIER	Election/Voter Registration	Election Expenses	748.56	09/15/2023
BOA	08/01/2023	THE POST AND COURIER	Election/Voter Registration	Election Expenses	709.32	09/15/2023
BOA	08/01/2023	THE POST AND COURIER	Election/Voter Registration	Election Expenses	526.20	09/15/2023
BOA	08/01/2023	THE POST AND COURIER	Election/Voter Registration	Election Expenses	696.24	09/15/2023
BOA	08/01/2023	THE POST AND COURIER	Election/Voter Registration	Election Expenses	953.48	09/15/2023
BOA	08/01/2023	THE POST AND COURIER	Election/Voter Registration	Election Expenses	508.76	09/15/2023
BOA	08/01/2023	THE POST AND COURIER	Election/Voter Registration	Election Expenses	735.48	09/15/2023
BOA	08/03/2023	THE POST AND COURIER	Election/Voter Registration	Election Expenses	779.08	09/15/2023
BOA	08/03/2023	THE POST AND COURIER	Election/Voter Registration	Election Expenses	1,206.36	09/15/2023
BOA	08/08/2023	THE POST AND COURIER	Election/Voter Registration	Election Expenses	542.82	09/15/2023
BOA	08/25/2023	WWW COSTCO COM	Election/Voter Registration	Noncapital FF&E	4,141.99	09/15/2023
BOA	07/31/2023	LOWES #00907	Election/Voter Registration	Noncapital FF&E	1,527.82	09/15/2023
BOA	08/01/2023	LOWES #00907	Election/Voter Registration	Noncapital FF&E	293.21	09/15/2023
BOA	08/03/2023	APOLLO-FURNITURE ASSEMBLY	Election/Voter Registration	Noncapital FF&E	180.00	09/15/2023
BOA	08/03/2023	NBF NATL BIZ FURNITURE	Election/Voter Registration	Noncapital FF&E	3,612.48	09/15/2023
BOA	08/02/2023	AMAZON.COM TH2658SH0 AMZN	Coroner	Office Expenses	109.54	09/15/2023
BOA	08/07/2023	FSP SOUTH CAROLINA BAR -	Legal Department	Training and Conference	295.00	09/15/2023
BOA	08/07/2023	HYATT WILD DUNES ESCROW	Legal Department	Training and Conference	791.19	09/15/2023
BOA	08/14/2023	LEXISNEXIS EPIC	Coroner	Publications and Subscriptions	270.87	09/15/2023
BOA	08/04/2023	TISCH ENVIRONMENTAL INC.	Coroner	Drugs and Medical Supplies	523.73	09/15/2023
BOA	08/04/2023	THE LAB DEPOT INC	Coroner	Drugs and Medical Supplies	469.54	09/15/2023
BOA	08/16/2023	AMZN Mktg US TO6EE49F2	Coroner	Drugs and Medical Supplies	102.74	09/15/2023
BOA	07/31/2023	AUSTIN MARRIOTT DOWNTOWN	Treasurer	Training and Conference	1,218.48	09/15/2023
BOA	08/23/2023	DELTA AIR 0062137261376	Treasurer	Training and Conference	267.80	09/15/2023
BOA	08/23/2023	SOUTHPOINT PRINTING PRODU	Treasurer	Office Expenses	259.42	09/15/2023
BOA	08/25/2023	AMZN Mktg US TQ11409A0	Treasurer	Office Expenses	134.06	09/15/2023
BOA	08/18/2023	JANTZEN LOCK AND SAFE CO	Treasurer	Office Expenses	298.50	09/15/2023
BOA	07/31/2023	FORMS AND SUPPLY	Legal Department	Office Expenses	154.63	09/15/2023
BOA	08/04/2023	NIC -CHARLESTONCOCOMMP	Legal Department	Court Filing Fee	180.32	09/15/2023
BOA	08/04/2023	NIC -CHARLESTONCOCOMMP	Legal Department	Court Filing Fee	180.32	09/15/2023
BOA	07/28/2023	AWL PEARSON EDUCATION	Inmate Welfare Fund	Customized Training	388.50	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/07/2023	Amazon.com TA7ND8EV0	Inmate Welfare Fund	Customized Training	882.80	09/15/2023
BOA	08/16/2023	NFPA NATL FIRE PROTECT	Hazardous Materials	Publications and Subscriptions	120.95	09/15/2023
BOA	08/10/2023	CODELYNX INC	EPD LEMPG FY23	Contracted Services	2,485.32	09/15/2023
BOA	08/10/2023	AMZN Mktp US TO1RI2O12	EPD LEMPG FY23	Office Expenses	391.31	09/15/2023
BOA	08/11/2023	AMZN Mktp US TA9PG5271	EPD LEMPG FY23	Office Expenses	147.13	09/15/2023
BOA	08/01/2023	FEYEN-ZYLSTRA	EPD LEMPG FY23	Safety Equipment and Supplies	1,525.94	09/15/2023
BOA	08/16/2023	HARVEST PURE	EPD LEMPG FY23	Safety Equipment and Supplies	418.17	09/15/2023
BOA	08/10/2023	SP DECKED STORAGE	EPD LEMPG FY23	Safety Equipment and Supplies	1,634.99	09/15/2023
BOA	08/10/2023	AMZN Mktp US TA87C0YC2	EPD LEMPG FY23	Safety Equipment and Supplies	125.19	09/15/2023
BOA	08/10/2023	Amazon.com TO23X1CF2	EPD LEMPG FY23	Safety Equipment and Supplies	125.06	09/15/2023
BOA	08/10/2023	AMZN Mktp US TO3RH7OV2	EPD LEMPG FY23	Safety Equipment and Supplies	169.73	09/15/2023
BOA	08/23/2023	SQ LOWCOUNTRY SERVICES	EPD LEMPG FY23	Safety Equipment and Supplies	531.57	09/15/2023
BOA	08/14/2023	AMZN Mktp US TO7WQ9TD0	EPD LEMPG FY23	Public Safety Supplies	125.42	09/15/2023
BOA	08/14/2023	AMZN Mktp US TO3OP73S1	EPD LEMPG FY23	Public Safety Supplies	271.41	09/15/2023
BOA	08/07/2023	AMZN Mktp US TA5970V02	Human Resources	Noncapital IT Purchases	103.54	09/15/2023
BOA	08/24/2023	SC DHEC/BUREAU OF FINAN	EM Administration	Training and Conference	1,050.00	09/15/2023
BOA	08/21/2023	SMK SURVEYMONKEY.COM	DAODAS Commun Prevention Svc	Public Education Supplies	1,308.00	09/15/2023
BOA	08/10/2023	THE 4 ELLIOTS DBA KNIGHT	EM Administration	Community Outreach	471.16	09/15/2023
BOA	08/10/2023	THE 4 ELLIOTS DBA KNIGHT	EM Administration	Public Education Supplies	262.31	09/15/2023
BOA	08/24/2023	ICMA ONLINE	County Administrator	Dues Member & Accreditation	1,200.00	09/15/2023
BOA	08/21/2023	ZEPPELIN PIZZA CO	County Administrator	Recognition and Awards	653.64	09/15/2023
BOA	07/28/2023	HYATT PLACE AUSTIN DTWN	County Administrator	Training and Conference	2,331.99	09/15/2023
BOA	07/28/2023	DELTA AIR 0062130926952	County Administrator	Training and Conference	517.40	09/15/2023
BOA	08/09/2023	THEPOSTANDCOONLINE	County Administrator	Publications and Subscriptions	155.00	09/15/2023
BOA	08/14/2023	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Printing and Binding	2,025.00	09/15/2023
BOA	07/31/2023	HAMPTON INN COLUMBIA DOWN	Magistrate Ct Administration	Training and Conference	724.80	09/15/2023
BOA	08/07/2023	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	390.00	09/15/2023
BOA	08/07/2023	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	450.00	09/15/2023
BOA	08/07/2023	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	1,005.00	09/15/2023
BOA	08/25/2023	OFFICE DEPOT #1214	Magistrate Ct Administration	Office Expenses	209.27	09/15/2023
BOA	08/02/2023	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	585.06	09/15/2023
BOA	08/02/2023	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	196.87	09/15/2023
BOA	08/03/2023	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	309.72	09/15/2023
BOA	08/14/2023	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	186.03	09/15/2023
BOA	08/18/2023	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	129.08	09/15/2023
BOA	08/22/2023	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	546.89	09/15/2023
BOA	08/25/2023	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	290.01	09/15/2023
BOA	08/25/2023	FORMS AND SUPPLY	Magistrate Ct Administration	Office Expenses	504.56	09/15/2023
BOA	08/11/2023	AMZN Mktp US TO0QB63Q2	Magistrate Ct Administration	Office Expenses	104.56	09/15/2023
BOA	08/23/2023	AMZN Mktp US TQ3YI9UA2	Magistrate Ct Administration	Office Expenses	299.56	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/09/2023	FORMS AND SUPPLY	Master In Equity	Office Expenses	144.41	09/15/2023
BOA	07/31/2023	WSJ/BARRONS SUBSCRIPTI	Master In Equity	Publications and Subscriptions	164.97	09/15/2023
BOA	07/31/2023	FORMS AND SUPPLY	Planning & Zoning	Copy Supplies	457.63	09/15/2023
BOA	08/09/2023	THE POST AND COURIER	Planning & Zoning	Advertising	336.54	09/15/2023
BOA	08/24/2023	THE POST AND COURIER	Planning & Zoning	Advertising	467.34	09/15/2023
BOA	08/07/2023	AMERICAN SOCIETY OF LAND	Planning & Zoning	Advertising	350.00	09/15/2023
BOA	08/11/2023	ASLA	Planning & Zoning	Training and Conference	825.00	09/15/2023
BOA	08/11/2023	ASLA	Planning & Zoning	Training and Conference	825.00	09/15/2023
BOA	07/31/2023	BATTERIES PLUS #395	Planning & Zoning	Office Expenses	217.99	09/15/2023
BOA	08/11/2023	AMERICAN AIR0012470407938	Planning & Zoning	Training and Conference	330.89	09/15/2023
BOA	08/11/2023	AMERICAN AIR0010633172277	Planning & Zoning	Training and Conference	131.50	09/15/2023
BOA	08/11/2023	AMERICAN AIR0010633172276	Planning & Zoning	Training and Conference	156.66	09/15/2023
BOA	08/11/2023	AMERICAN AIR0012470407939	Planning & Zoning	Training and Conference	330.89	09/15/2023
BOA	08/10/2023	AMERICAN PLANNING A	Planning & Zoning	Dues Member & Accreditation	386.00	09/15/2023
BOA	08/22/2023	FORMS AND SUPPLY	Planning & Zoning	Meeting Expenses	259.44	09/15/2023
BOA	08/22/2023	VERITEXT LEGAL SOLUTIONS	Planning & Zoning	Court Reporter Fees	1,273.70	09/15/2023
BOA	08/07/2023	TLO TRANSUNION	Planning & Zoning	Publications and Subscriptions	130.80	09/15/2023
BOA	08/04/2023	INTERNATIONAL ASSOCIATIO	Human Resources	Dues Member & Accreditation	200.00	09/15/2023
BOA	08/11/2023	PELRA IL	Human Resources	Training and Conference	295.00	09/15/2023
BOA	08/11/2023	PELRA IL	Human Resources	Training and Conference	295.00	09/15/2023
BOA	08/16/2023	RENAISSANCE HOTEL FT W	Register of Deeds	Training and Conference	992.05	09/15/2023
BOA	08/03/2023	SOUTHPOINT PRINTING PRODU	Register of Deeds	Copy Supplies	802.24	09/15/2023
BOA	08/24/2023	AMZN Mktp US T35YE8CJ2	Human Resources	Office Expenses	342.53	09/15/2023
BOA	08/07/2023	AMZN Mktp US TA5BD6V92	Human Resources	Office Expenses	112.62	09/15/2023
BOA	08/09/2023	AMZN Mktp US TA8OT5GE1	Human Resources	Office Expenses	466.18	09/15/2023
BOA	08/04/2023	AMZN Mktp US TH87F5WV0	MacArthur Safety & Just 1 & 2	Advertising	187.08	09/15/2023
BOA	08/10/2023	Amazon.com TA11C02J0	TD/PW Allocation Projects	Noncapital FF&E	1,571.44	09/15/2023
BOA	08/02/2023	HOME TELECOM	Public Defender Berkeley	Telephone Direct	221.75	09/15/2023
BOA	08/25/2023	FEYEN-ZYLSTRA	MacArthur Safety & Just 1 & 2	Office Expenses	923.98	09/15/2023
BOA	08/09/2023	DELTA AIR 0062133804097	MacArthur Safety & Just 1 & 2	Training and Conference	588.40	09/15/2023
BOA	08/09/2023	NATIONAL ASSOCIATION OF P	MacArthur Safety & Just 1 & 2	Training and Conference	475.00	09/15/2023
BOA	08/02/2023	WALMART.COM	Public Defender Berkeley	Office Expenses	185.96	09/15/2023
BOA	08/04/2023	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	622.53	09/15/2023
BOA	08/18/2023	LE BLEU ENTERPRISES	Public Defender Berkeley	Office Expenses	117.66	09/15/2023
BOA	08/14/2023	AMZN MKTP US TO5WQ7XJ2 AM	Family Court IVD	Office Expenses	156.86	09/15/2023
BOA	08/07/2023	TRIDENT LAB SERVICES	Stormwater Technical Program	Other Operating Supplies	120.00	09/15/2023
BOA	08/07/2023	VERTIGO DRONES	Stormwater Technical Program	Other Operating Supplies	308.98	09/15/2023
BOA	08/17/2023	STAPLES DIRECT	Stormwater Technical Program	Office Expenses	514.10	09/15/2023
BOA	08/21/2023	Staples Inc	Stormwater Technical Program	Office Expenses	164.23	09/15/2023
BOA	08/23/2023	FORMS AND SUPPLY	Stormwater Technical Program	Office Expenses	273.50	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/11/2023	CLICKSAFETY	Stormwater Technical Program	Training and Conference	407.63	09/15/2023
BOA	08/11/2023	CU CHARLESTON CO EXT SER	Stormwater Technical Program	Training and Conference	195.00	09/15/2023
BOA	08/11/2023	RESIDENCE INNS IRMO NW	Stormwater Technical Program	Training and Conference	145.41	09/15/2023
BOA	08/16/2023	LOWES #00655	Stormwater Technical Program	Small Tools	167.86	09/15/2023
BOA	07/28/2023	SCDHEC	Stormwater Technical Program	Permits	750.00	09/15/2023
BOA	08/02/2023	EMLAB P&K LLC	Safety/Workers Compensation	Industrial Hygiene	137.13	09/15/2023
BOA	08/02/2023	EMLAB P&K LLC	Safety/Workers Compensation	Industrial Hygiene	357.88	09/15/2023
BOA	08/10/2023	EUROFINS AEROTECH BUILT	Safety/Workers Compensation	Industrial Hygiene	234.41	09/15/2023
BOA	08/09/2023	VOIANCE LLC	E911 Wireless	Maint Contract Software	2,319.09	09/15/2023
BOA	08/16/2023	VOIANCE LLC	E911 Wireless	Maint Contract Software	2,791.12	09/15/2023
BOA	07/31/2023	KASSIS BROTHERS	Safety/Workers Compensation	Drugs and Medical Supplies	168.95	09/15/2023
BOA	08/24/2023	KASSIS BROTHERS	Safety/Workers Compensation	Drugs and Medical Supplies	168.95	09/15/2023
BOA	08/23/2023	AMZN Mktp US TQ8GK79O2	Safety/Workers Compensation	Office Expenses	158.00	09/15/2023
BOA	08/14/2023	HAMPTON INNS	Safety/Workers Compensation	Training and Conference	501.76	09/15/2023
BOA	08/03/2023	SMARTSIGN	Safety/Workers Compensation	Safety Equipment and Supplies	109.09	09/15/2023
BOA	07/28/2023	WALMART.COM	Safety/Workers Compensation	Safety Equipment and Supplies	108.28	09/15/2023
BOA	08/10/2023	AMZN Mktp US TA8LN5I92	Safety/Workers Compensation	Safety Equipment and Supplies	182.20	09/15/2023
BOA	08/11/2023	"ALTA ONE, INC."	Safety/Workers Compensation	Public Safety Supplies	381.60	09/15/2023
BOA	07/31/2023	AMAZON.COM TH7L800N0 AMZN	Safety/Workers Compensation	Public Safety Supplies	212.80	09/15/2023
BOA	08/23/2023	AMZN Mktp US TQ2A14BR1	Safety/Workers Compensation	Public Safety Supplies	300.30	09/15/2023
BOA	08/18/2023	AMZN Mktp US	Safety/Workers Compensation	Public Safety Supplies	-16.34	09/15/2023
BOA	08/16/2023	IAAO ORG	Assessors Office	Training and Conference	735.00	09/15/2023
BOA	08/16/2023	SC APPRAISERS BOARD	Assessors Office	Training and Conference	255.00	09/15/2023
BOA	08/11/2023	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	1,336.66	09/15/2023
BOA	08/08/2023	LEXISNEXIS EPIC	Assessors Office	Publications and Subscriptions	1,019.15	09/15/2023
BOA	08/10/2023	BOOTJACK BOOT AND CLOTHIN	PW Engineering	Safety Equipment and Supplies	527.75	09/15/2023
BOA	08/18/2023	HYATT REGENCY PORTLAND	PW Engineering	Training and Conference	1,062.60	09/15/2023
BOA	08/08/2023	JAMAR TECHNOLOGIES	PW Engineering	Training and Conference	1,199.00	09/15/2023
BOA	08/11/2023	JAMAR TECHNOLOGIES	PW Engineering	Training and Conference	-109.00	09/15/2023
BOA	08/04/2023	COURTYARD COLUMBIA DOW	PW Engineering	Training and Conference	180.66	09/15/2023
BOA	08/18/2023	HYATT REGENCY PORTLAND	PW Engineering	Training and Conference	1,062.60	09/15/2023
BOA	08/04/2023	COURTYARD COLUMBIA DOW	PW Engineering	Training and Conference	180.66	09/15/2023
BOA	08/08/2023	PAYPAL VEHICLECNTS	PW Engineering	Other Operating Supplies	1,492.02	09/15/2023
BOA	08/15/2023	SC REV FISCAL AFFAIRS	PW Engineering	Noncapital FF&E	600.00	09/15/2023
BOA	08/15/2023	SC REV FISCAL AFFAIRS	PW Engineering	Noncapital FF&E	600.00	09/15/2023
BOA	08/18/2023	HYATT REGENCY PORTLAND	PW Engineering	Training and Conference	1,062.60	09/15/2023
BOA	08/11/2023	DMI DELL K-12/GOVT	Comm Develop/Revitalization	Noncapital IT Purchases	205.58	09/15/2023
BOA	08/16/2023	AMZN Mktp US TO8X01890	Assessors Office	Noncapital IT Purchases	152.59	09/15/2023
BOA	08/03/2023	SOUTHPOINT PRINTING PRODU	Assessors Office	Office Expenses	288.85	09/15/2023
BOA	07/31/2023	TWC SERVICES - CHARLESTON	Assessors Office	Office Expenses	533.12	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	07/31/2023	STERICYCLE INC/SHRED-IT	DAODAS Administration	Contracted Services	2,747.37	09/15/2023
BOA	08/10/2023	MED MEDICAL UNIVERSITY HO	E911 Wireless	In House Training	117.00	09/15/2023
BOA	08/22/2023	NCTCOG AGENCY SRVCS	E911 Wireless	In House Training	750.00	09/15/2023
BOA	08/07/2023	ADOBE CREATIVE CLOUD	E911 Wireless	Public Education Supplies	599.88	09/15/2023
BOA	08/25/2023	WM SUPERCENTER #1359	DAODAS Administration	Office Expenses	163.50	09/15/2023
BOA	08/10/2023	FORMS AND SUPPLY	DAODAS Administration	Office Expenses	211.00	09/15/2023
BOA	08/24/2023	AMZN Mktp US TQ5HU5QG1	DAODAS Administration	Office Expenses	283.30	09/15/2023
BOA	08/24/2023	AMZN Mktp US TQ0GE2SU1	DAODAS Administration	Office Expenses	427.02	09/15/2023
BOA	08/25/2023	AMZN Mktp US TQ6C97UK0	DAODAS Administration	Office Expenses	266.96	09/15/2023
BOA	08/23/2023	WALMART.COM	DAODAS Therapeutic Child Care	Other Operating Supplies	313.85	09/15/2023
BOA	08/09/2023	WWW.BANNERBUZZ.COM	SOR Narcan Kits & Test Strips	Noncapital FF&E	1,497.65	09/15/2023
BOA	08/10/2023	IN LOCHNESS MEDICAL SUPP	SOR Narcan Kits & Test Strips	Drugs and Medical Supplies	1,243.57	09/15/2023
BOA	08/14/2023	AMZN Mktp US TO6HK2CB0	SOR Narcan Kits & Test Strips	Drugs and Medical Supplies	190.68	09/15/2023
BOA	08/16/2023	LOOMIS	Parking Garages	Security Services	1,207.67	09/15/2023
BOA	08/24/2023	NAT PARK ASSOC	Parking Garages	Training and Conference	1,195.00	09/15/2023
BOA	08/07/2023	FAIRFIELD INN & SUITES	Parking Garages	Training and Conference	110.50	09/15/2023
BOA	08/07/2023	FAIRFIELD INN & SUITES	Parking Garages	Training and Conference	110.50	09/15/2023
BOA	08/02/2023	HOMEDEPOT.COM	Parking Garages	Repair and Maint Supplies	123.13	09/15/2023
BOA	08/02/2023	THE HOME DEPOT #1118	Parking Garages	Repair and Maint Supplies	127.50	09/15/2023
BOA	08/02/2023	LOWES #00907	Parking Garages	Repair and Maint Supplies	276.86	09/15/2023
BOA	08/08/2023	SECOM INTERNATIONAL INC	Parking Garages	Repair and Maint Supplies	2,627.07	09/15/2023
BOA	08/11/2023	CDW DIR #LG34766	Parking Garages	Office Expenses	305.91	09/15/2023
BOA	08/14/2023	PAYPAL ECOGREENPES	Parking Garages	Maint Cont Bldgs and Grnds	200.00	09/15/2023
BOA	08/07/2023	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	175.00	09/15/2023
BOA	08/07/2023	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	450.00	09/15/2023
BOA	07/31/2023	GATEWAY SUPPLY COMPANY	Parking Garages	Plumbing Supplies	313.23	09/15/2023
BOA	08/07/2023	GATEWAY SUPPLY COMPANY	Parking Garages	Plumbing Supplies	147.21	09/15/2023
BOA	08/03/2023	PRO CHEM INC	Parking Garages	Custodial & Laundry	276.33	09/15/2023
BOA	07/31/2023	"PRO CHEM, INC."	Parking Garages	Custodial & Laundry	1,117.52	09/15/2023
BOA	08/14/2023	EMBASSY SUITES	Radio Communications Ent Fd	Training and Conference	597.88	09/15/2023
BOA	08/14/2023	EMBASSY SUITES	Radio Communications Ent Fd	Training and Conference	293.47	09/15/2023
BOA	08/17/2023	STARLINK INTERNET	Radio Communications Ent Fd	Special Communications Service	145.00	09/15/2023
BOA	08/21/2023	STARLINK INTERNET	Radio Communications Ent Fd	Special Communications Service	295.00	09/15/2023
BOA	08/02/2023	AMZN Mktp US TH9OZ0KD2	Radio Communications Ent Fd	800 MHz Accessories	490.49	09/15/2023
BOA	08/02/2023	AMZN Mktp US TH4FY8V41	Radio Communications Ent Fd	800 MHz Accessories	490.49	09/15/2023
BOA	08/21/2023	FEDEX782677179871	Radio Communications Ent Fd	800 MHz Accessories	103.24	09/15/2023
BOA	08/09/2023	ZERO9 SOLUTIONS LLC	Radio Communications Ent Fd	800 MHz Accessories	210.96	09/15/2023
BOA	08/02/2023	TESSCO TECHNOLOGIES	Radio Communications Ent Fd	800 MHz Accessories	114.97	09/15/2023
BOA	08/18/2023	"AXIS COMMUNICATIONS, INC."	Radio Communications Ent Fd	800 MHz Accessories	1,225.00	09/15/2023
BOA	08/09/2023	AMZN Mktp US TA1J01MJ1	Radio Communications Ent Fd	800 MHz Accessories	500.94	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/10/2023	JCAOC	Public Defender Charleston	Dues Member & Accreditation	129.00	09/15/2023
BOA	08/03/2023	TLO TRANSUNION	Public Defender Charleston	Publications and Subscriptions	218.67	09/15/2023
BOA	08/03/2023	LEXISNEXIS PAYMENT CTR	Public Defender Charleston	Publications and Subscriptions	1,049.13	09/15/2023
BOA	08/07/2023	BROAD STREET PRINTING	Public Defender Charleston	Office Expenses	164.75	09/15/2023
BOA	08/14/2023	STAPLS7613183262000001	Public Defender Charleston	Office Expenses	165.85	09/15/2023
BOA	08/21/2023	STAPLS7613492448000001	Public Defender Charleston	Office Expenses	103.83	09/15/2023
BOA	08/03/2023	LE BLEU ENTERPRISES	Public Defender Charleston	Office Expenses	165.74	09/15/2023
BOA	08/02/2023	Indeed Jobs	Public Defender Charleston	Advertising	372.78	09/15/2023
BOA	08/23/2023	LAWPROSE	Public Defender Charleston	Training and Conference	899.00	09/15/2023
BOA	08/03/2023	EB 2023 EQUAL JUSTICE	Public Defender Charleston	Training and Conference	150.00	09/15/2023
BOA	07/31/2023	UNITED 0162315323716	Public Defender Charleston	Training and Conference	271.42	09/15/2023
BOA	07/31/2023	SPIRIT AIRL 4870357415821	Public Defender Charleston	Training and Conference	140.89	09/15/2023
BOA	07/28/2023	NATIONAL ASSOCIATION OF	Public Defender Charleston	Training and Conference	399.00	09/15/2023
BOA	07/31/2023	NATIONALPUMPSUPPLY	Facilities Maint DAODAS	Plumbing Supplies	2,428.95	09/15/2023
BOA	08/09/2023	THE HOME DEPOT #1118	Facilities Maint DAODAS	Plumbing Supplies	326.93	09/15/2023
BOA	08/18/2023	CHARLESTON WATER SYSTEM	Facilities Maint DAODAS	Water and Sewer	667.94	09/15/2023
BOA	08/18/2023	CHARLESTON WATER SYSTEM	Facilities Maint DAODAS	Water and Sewer	692.53	09/15/2023
BOA	08/11/2023	CABLESANDKITS	E911 Wire Line	Noncapital IT Purchases	2,559.46	09/15/2023
BOA	08/01/2023	FEYEN-ZYLSTRA	E911 Wire Line	Noncapital IT Purchases	744.00	09/15/2023
BOA	08/21/2023	NCTCOG AGENCY SRVCS	E911 Wire Line	Training and Conference	250.00	09/15/2023
BOA	08/04/2023	ADVANCED DOOR SYSTEMS	Facilities Maint DAODAS	Carpentry Supplies	148.52	09/15/2023
BOA	08/01/2023	GRAINGER	Bees Ferry Landfill Convenienc	Repair and Maint Supplies	434.91	09/15/2023
BOA	08/25/2023	150 COOK & BOARDMAN	Fac Maint Env Mgmt	Carpentry Supplies	1,750.04	09/15/2023
BOA	07/28/2023	LOWES #00497	Fac Maint Env Mgmt	Carpentry Supplies	469.42	09/15/2023
BOA	08/22/2023	CAPITOL MATERIALS COASTAL	Fac Maint Env Mgmt	Carpentry Supplies	236.20	09/15/2023
BOA	08/07/2023	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	127.89	09/15/2023
BOA	08/10/2023	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	1,070.85	09/15/2023
BOA	08/23/2023	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	200.47	09/15/2023
BOA	08/23/2023	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	887.54	09/15/2023
BOA	08/23/2023	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	104.17	09/15/2023
BOA	08/25/2023	SECOM INTERNATIONAL INC	Parking Garages	Maint Contract Mach & Equip	7,123.00	09/15/2023
BOA	08/09/2023	LOWES #00655	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	232.57	09/15/2023
BOA	08/14/2023	LOWES #00655	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	262.79	09/15/2023
BOA	08/23/2023	LOWES #00655	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	140.03	09/15/2023
BOA	08/16/2023	WAL-MART #0628	Emergency Management	Training and Conference	162.82	09/15/2023
BOA	08/03/2023	Amazon web services	ConsolidatedDispatchOperations	Maint Contract Software	2,056.78	09/15/2023
BOA	08/09/2023	AMZN Mktp US	ConsolidatedDispatchOperations	Office Expenses	-59.94	09/15/2023
BOA	08/04/2023	SIGN IT QUICK INC	Emergency Management	Public Safety Supplies	202.46	09/15/2023
BOA	08/04/2023	CUMULUS CHARLESTON	Deputy Admin Public Safety	Office Expenses	2,040.00	09/15/2023
BOA	08/15/2023	AMAZON.COM TO7TO8XR0 AMZN	Deputy Admin Public Safety	Office Expenses	189.33	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/04/2023	CUMULUS CHARLESTON	Deputy Admin Public Safety	Community Outreach	1,836.00	09/15/2023
BOA	08/04/2023	FEYEN-ZYLSTRA	Health Dept	Repair and Maint Supplies	4,258.10	09/15/2023
BOA	08/10/2023	TARGET 00013912	Probate-Commitment Division	Office Expenses	119.89	09/15/2023
BOA	08/04/2023	FSP SOUTH CAROLINA BAR -	Probate-Commitment Division	Training and Conference	225.00	09/15/2023
BOA	08/16/2023	NCACPA	Internal Auditor	Training and Conference	450.00	09/15/2023
BOA	08/01/2023	ASSN ORDER	Internal Auditor	Dues Member & Accreditation	340.00	09/15/2023
BOA	08/23/2023	ACFE	Internal Auditor	Dues Member & Accreditation	245.00	09/15/2023
BOA	08/16/2023	FSP SCAGPO	Contracts and Procurement	Training and Conference	170.00	09/15/2023
BOA	08/25/2023	WWW.FASTERASSET.COM	Contracts and Procurement	Training and Conference	946.10	09/15/2023
BOA	08/02/2023	WAL-MART #1037	ConsolidatedDispatchOperations	Office Expenses	139.35	09/15/2023
BOA	08/21/2023	SAFETYSTORE	ConsolidatedDispatchOperations	Office Expenses	271.85	09/15/2023
BOA	08/18/2023	SP MBM CORPORATION O	ConsolidatedDispatchOperations	Office Expenses	162.41	09/15/2023
BOA	07/28/2023	EASYKEYSCOM INC	ConsolidatedDispatchOperations	Office Expenses	114.35	09/15/2023
BOA	08/14/2023	DOUBLETREE CRYSTAL CTY	ConsolidatedDispatchOperations	Training and Conference	806.40	09/15/2023
BOA	08/14/2023	OMNI NASHVILLE	ConsolidatedDispatchOperations	Training and Conference	1,214.36	09/15/2023
BOA	08/14/2023	OMNI NASHVILLE	ConsolidatedDispatchOperations	Training and Conference	1,214.36	09/15/2023
BOA	08/11/2023	GRAND AMERICA	ConsolidatedDispatchOperations	Training and Conference	850.23	09/15/2023
BOA	08/02/2023	INT L CRITICAL INCIDENTS	ConsolidatedDispatchOperations	In House Training	278.00	09/15/2023
BOA	08/15/2023	EEOC MISCELLANEOUS COLL	ConsolidatedDispatchOperations	In House Training	145.00	09/15/2023
BOA	08/22/2023	NCTCOG AGENCY SRVCS	ConsolidatedDispatchOperations	In House Training	500.00	09/15/2023
BOA	08/18/2023	APCO INTERNATIONAL INC	ConsolidatedDispatchOperations	In House Training	1,175.00	09/15/2023
BOA	08/02/2023	"CESCO, INC"	PW Field Operations	Traffic Sign and Supplies	165.00	09/15/2023
BOA	08/14/2023	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	330.66	09/15/2023
BOA	08/21/2023	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	2,294.38	09/15/2023
BOA	08/02/2023	SHERWIN WILLIAMS 702391	PW Field Operations	Traffic Sign and Supplies	552.47	09/15/2023
BOA	08/03/2023	SP CHEAP-BATTERIES	Sheriff Detention Center	Public Safety Supplies	1,636.00	09/15/2023
BOA	08/18/2023	CU CLEMSON ONLINE	PW Asset Management	Training and Conference	475.00	09/15/2023
BOA	08/17/2023	AMZN Mktp US	PW Asset Management	Custodial & Laundry	-12.33	09/15/2023
BOA	08/17/2023	THE HOME DEPOT #1118	PW Asset Management	Small Tools	162.41	09/15/2023
BOA	08/14/2023	THOM-CHEM INC.	PW Field Operations	Asphalt and Paving Materials	1,798.50	09/15/2023
BOA	08/02/2023	ZORO TOOLS INC	PW Asset Management	Other Operating Supplies	128.20	09/15/2023
BOA	08/02/2023	SAFETY PRODUCTS INC	PW Asset Management	Safety Equipment and Supplies	331.36	09/15/2023
BOA	08/23/2023	FORESTER SHOP	PW Asset Management	Safety Equipment and Supplies	331.70	09/15/2023
BOA	08/01/2023	AMZN Mktp US	PW Asset Management	Safety Equipment and Supplies	-129.93	09/15/2023
BOA	08/22/2023	BOOTJACK BOOT AND CLOTHIN	Capital Projects	Safety Equipment and Supplies	318.80	09/15/2023
BOA	08/16/2023	CU T3S-CIVIL ENGINEERING	PW Field Operations	Training and Conference	855.00	09/15/2023
BOA	08/18/2023	MED MEDICAL UNIVERSITY HO	Sheriff Detention Center	Train Supplies and Equip	1,600.00	09/15/2023
BOA	08/14/2023	BESTBUYCOM806784438068	Sheriff Detention Center	Noncapital FF&E	217.99	09/15/2023
BOA	08/02/2023	ULINE SHIP SUPPLIES	Sheriff Detention Center	Noncapital FF&E	3,365.24	09/15/2023
BOA	08/07/2023	LOWES #00907	Sheriff Detention Center	Noncapital FF&E	4,358.56	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/21/2023	ULINE SHIP SUPPLIES	Sheriff Detention Center	Noncapital FF&E	206.57	09/15/2023
BOA	08/22/2023	SQ TWIN OAKS MATERIALS L	PW Field Operations	Grounds Maint Supplies	376.05	09/15/2023
BOA	08/25/2023	SQ CUTZ TREE SERVICE LLC	PW Field Operations	Maint Cont Bldgs and Grnds	600.00	09/15/2023
BOA	08/23/2023	IN POSSUMS WEST	PW Field Operations	Pesticides	1,373.18	09/15/2023
BOA	08/23/2023	IN POSSUMS WEST	PW Field Operations	Pesticides	-610.31	09/15/2023
BOA	08/07/2023	PUGH LUBRICANTS LLC	PW Field Operations	Vehicle Supplies	1,382.38	09/15/2023
BOA	08/07/2023	AGP BTPROPANE	PW Field Operations	Repair and Maint Supplies	1,556.06	09/15/2023
BOA	08/03/2023	SQ CUTZ TREE SERVICE LLC	PW Field Operations	Maint Cont Bldgs and Grnds	3,200.00	09/15/2023
BOA	08/15/2023	"A & R SHEET METAL WORKS,"	PW Field Operations	Drainage Piping	144.61	09/15/2023
BOA	08/04/2023	CONCRETE P & P #11	PW Field Operations	Drainage Piping	136.25	09/15/2023
BOA	08/07/2023	PUGH LUBRICANTS LLC	PW Field Operations	Other Operating Supplies	1,742.04	09/15/2023
BOA	08/14/2023	GIH GLOBALINDUSTRIALEQ	PW Field Operations	Other Operating Supplies	466.82	09/15/2023
BOA	07/28/2023	"FORMSOUTH, INC."	Sheriff Detention Center	Printing and Binding	294.30	09/15/2023
BOA	08/17/2023	NEWEGG INC.	Sheriff Detention Center	Noncapital IT Purchases	160.22	09/15/2023
BOA	08/21/2023	AMAZON.COM TQ4OY4F51 AMZN	Sheriff Detention Center	Noncapital IT Purchases	209.95	09/15/2023
BOA	08/24/2023	AMERICAN HEART SHOPCPR	Sheriff Detention Center	Training and Conference	130.80	09/15/2023
BOA	08/14/2023	HOLIDAY INN EXP & SUITES	Sheriff Detention Center	Training and Conference	194.40	09/15/2023
BOA	08/03/2023	ABC TROPHIES INC	Sheriff Detention Center	Recognition and Awards	117.70	09/15/2023
BOA	08/21/2023	MED EXPRESS INC	Sheriff Detention Center	Custodial & Laundry	1,262.50	09/15/2023
BOA	08/01/2023	WALMART.COM 8009666546	Sheriff Detention Center	Custodial & Laundry	381.67	09/15/2023
BOA	08/07/2023	WILLIAMSON-DICKIE	Sheriff Detention Center	Custodial & Laundry	595.62	09/15/2023
BOA	08/16/2023	SQ ECOHARMONY DISTRIBUTI	Sheriff Detention Center	Custodial & Laundry	4,584.02	09/15/2023
BOA	08/16/2023	ULINE SHIP SUPPLIES	Sheriff Detention Center	Custodial & Laundry	4,352.86	09/15/2023
BOA	08/14/2023	AMERICAN AIR0012471187401	Auditor	Training and Conference	278.89	09/15/2023
BOA	08/09/2023	J D POWER ECOMM	Auditor	Office Expenses	2,138.24	09/15/2023
BOA	08/15/2023	BUC INTERNATIONAL	Auditor	Office Expenses	225.95	09/15/2023
BOA	08/02/2023	"Randall Reilly, LLC"	Auditor	Office Expenses	1,245.00	09/15/2023
BOA	08/15/2023	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	2,618.60	09/15/2023
BOA	08/02/2023	IN DATAWORKS PLUS LLC	Sheriff Detention Center	Inmate Clothing	4,185.60	09/15/2023
BOA	08/16/2023	AMAZON.COM TO1873IJ2 AMZN	Sheriff Detention Center	Office Expenses	901.80	09/15/2023
BOA	08/21/2023	AMAZON.COM TQ9IW8AZ0 AMZN	Sheriff Detention Center	Office Expenses	350.70	09/15/2023
BOA	08/16/2023	FORMS AND SUPPLY	Sheriff Detention Center	Office Expenses	2,157.18	09/15/2023
BOA	08/22/2023	FORMS AND SUPPLY	Sheriff Detention Center	Office Expenses	1,029.04	09/15/2023
BOA	08/02/2023	BARCODES GR ID PRODUCTS	Sheriff Detention Center	Office Expenses	1,449.55	09/15/2023
BOA	08/02/2023	SIGN IT QUICK INC	Sheriff Detention Center	Office Expenses	302.11	09/15/2023
BOA	08/17/2023	BOB BARKER COMPANY INC	Sheriff Detention Center	Bedding and Linens	2,425.25	09/15/2023
BOA	08/11/2023	OFFICE DEPOT #3357	Trans Sales Tax - Roads	Office Expenses	137.91	09/15/2023
BOA	08/25/2023	AFSP PAYMENT	DAODAS Admin Contingency	Advertising	250.00	09/15/2023
BOA	08/18/2023	AMZN Mktp US TO4PH97J1	DAODAS Bedded Serv(Trans Care)	Recreational Therapy	186.12	09/15/2023
BOA	08/18/2023	WAL-MART #3367	DAODAS Bedded Serv(Trans Care)	Office Expenses	115.34	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/03/2023	WM SUPERCENTER #3367	DAODAS Bedded Serv(Trans Care)	Office Expenses	159.47	09/15/2023
BOA	08/10/2023	CDW GOVT #LF72333	Tech Serv Projects	Noncapital IT Purchases	1,448.97	09/15/2023
BOA	08/25/2023	AMAZON.COM T39HD64G2 AMZN	Tech Serv Projects	Noncapital IT Purchases	381.40	09/15/2023
BOA	08/02/2023	WWW COSTCO COM	Tech Serv Projects	Noncapital IT Purchases	4,032.95	09/15/2023
BOA	08/07/2023	WWW COSTCO COM	Tech Serv Projects	Noncapital IT Purchases	980.98	09/15/2023
BOA	08/21/2023	AMZN MKTP US TQ0AC2FS0 AM	DAODAS Support Services	Drugs and Medical Supplies	296.38	09/15/2023
BOA	08/18/2023	MMS GOV SOLUTION LLC	DAODAS Support Services	Drugs and Medical Supplies	1,014.62	09/15/2023
BOA	08/10/2023	FORMS AND SUPPLY	DAODAS Support Services	Drugs and Medical Supplies	211.00	09/15/2023
BOA	08/17/2023	AMZN Mktp US TO6IV9KB0	DAODAS Support Services	Drugs and Medical Supplies	148.30	09/15/2023
BOA	07/31/2023	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	381.21	09/15/2023
BOA	08/23/2023	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	491.48	09/15/2023
BOA	08/22/2023	RESTAURANT DEPOT	DAODAS Support Services	Food and Related Supplies	109.19	09/15/2023
BOA	08/02/2023	Indeed Jobs	DAODAS Support Services	Advertising	181.66	09/15/2023
BOA	08/04/2023	Indeed Jobs	DAODAS Support Services	Advertising	181.78	09/15/2023
BOA	08/02/2023	SCAADAC CERTIFICATION	DAODAS Bedded Serv(Trans Care)	Dues Member & Accreditation	225.00	09/15/2023
BOA	08/03/2023	WM SUPERCENTER #3367	DAODAS Support Services	Office Expenses	159.47	09/15/2023
BOA	08/24/2023	AMZN Mktp US TQ0TQ3QN1	DAODAS Support Services	Other Operating Supplies	348.16	09/15/2023
BOA	07/31/2023	SAMSClub.COM	DAODAS Support Services	Other Operating Supplies	417.35	09/15/2023
BOA	08/09/2023	SCDHEC	DAODAS Support Services	Noncapital FF&E	150.00	09/15/2023
BOA	07/31/2023	AMZN Mktp US TH78D71J0	DAODAS Support Services	Noncapital FF&E	232.15	09/15/2023
BOA	07/31/2023	WALMART.COM 8009666546	DAODAS Support Services	Noncapital FF&E	-272.49	09/15/2023
BOA	08/17/2023	AMZN Mktp US	DAODAS Support Services	Noncapital FF&E	-232.15	09/15/2023
BOA	08/02/2023	Indeed Jobs	DAODAS Criminal Justice	Advertising	181.66	09/15/2023
BOA	08/25/2023	WAL-MART #3367	DAODAS Criminal Justice	Office Expenses	123.74	09/15/2023
BOA	08/10/2023	FORMS AND SUPPLY	DAODAS Criminal Justice	Office Expenses	130.00	09/15/2023
BOA	08/18/2023	PITNEY BOWES PI	Office Services	Office Expenses	2,894.93	09/15/2023
BOA	08/02/2023	AMZN Mktp US TH9QQ6GQ1	Office Services	Office Expenses	106.41	09/15/2023
BOA	08/02/2023	STAPLS7612315570000001	Office Services	Copy Supplies	116.67	09/15/2023
BOA	08/02/2023	STAPLS7612316106000001	Office Services	Copy Supplies	155.56	09/15/2023
BOA	08/02/2023	STAPLS7612316509000001	Office Services	Copy Supplies	388.91	09/15/2023
BOA	08/03/2023	STAPLS7612311468000001	Office Services	Copy Supplies	972.28	09/15/2023
BOA	08/02/2023	STAPLS7612291428000001	Office Services	Copy Supplies	583.37	09/15/2023
BOA	08/02/2023	STAPLS7612291638000001	Office Services	Copy Supplies	116.67	09/15/2023
BOA	08/02/2023	STAPLS7612291891000001	Office Services	Copy Supplies	116.67	09/15/2023
BOA	08/02/2023	STAPLS7612292072000001	Office Services	Copy Supplies	311.13	09/15/2023
BOA	08/02/2023	STAPLS7612292268000001	Office Services	Copy Supplies	194.46	09/15/2023
BOA	08/02/2023	STAPLS7612292506000001	Office Services	Copy Supplies	388.91	09/15/2023
BOA	08/02/2023	STAPLS7612293366000001	Office Services	Copy Supplies	777.82	09/15/2023
BOA	08/02/2023	STAPLS7612311632000001	Office Services	Copy Supplies	311.13	09/15/2023
BOA	08/02/2023	STAPLS7612311815000001	Office Services	Copy Supplies	194.46	09/15/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	08/02/2023	STAPLS7612312270000001	Office Services	Copy Supplies	311.13	09/15/2023
BOA	08/02/2023	STAPLS7612312498000001	Office Services	Copy Supplies	116.67	09/15/2023
BOA	08/02/2023	STAPLS7612315054000001	Office Services	Copy Supplies	272.24	09/15/2023
BOA	07/28/2023	FEDEX92469541	Office Services	Postage Direct	152.96	09/15/2023
BOA	08/23/2023	UPS BILLING CENTER	Office Services	Postage Direct	123.81	09/15/2023
BOA	08/23/2023	UPS BILLING CENTER	Office Services	Postage Direct	171.98	09/15/2023
BOA	08/23/2023	UPS BILLING CENTER	Office Services	Postage Direct	161.35	09/15/2023
ADAMS OUTDOOR ADVERTISING	09/04/2023	BLANKET PO: Contracted Service	SC Opioid Recovery Fund-SCORF	Advertising	5,400.00	09/18/2023
ADAMS OUTDOOR ADVERTISING	09/04/2023	BLANKET PO: Contracted Service	SC Opioid Recovery Fund-SCORF	Advertising	5,400.00	09/18/2023
APPLEONE EMPLOYMENT SERVICE	09/13/2023	Kierra Dukes	CDBG Admin 23	Contracted Temps	830.67	09/18/2023
AT AND T	09/01/2023	FY24 Account Number: 803019001	Technology Services	DP Land Line Charges	2,054.98	09/18/2023
AT AND T	07/07/2023	AT&T 8310011995637 Monthly inv	Telecommunications	Central Phone System PBX Chgs	1,725.75	09/18/2023
AT AND T MOBILITY	09/01/2023	ATT MONTHLY Circuit Charges E	E911 Wireless	Telephone Direct	2,795.20	09/18/2023
BERKELEY ELECTRIC	09/14/2023	UTILITIES	Fac Maint Radio Comm	Electricity and Gas	379.89	09/18/2023
BERKELEY ELECTRIC	09/15/2023	157193012 6879 SEEWEE RD	Fac Maint Radio Comm	Electricity and Gas	923.81	09/18/2023
BERKELEY ELECTRIC	09/15/2023	157193030 8757 OLD GEORGETOWN	Fac Maint Radio Comm	Electricity and Gas	1,054.76	09/18/2023
BERKELEY ELECTRIC	08/15/2023	157193011 1775 RIVER RD	Fac Maint Env Mgmt	Electricity and Gas	242.59	09/18/2023
BERKELEY ELECTRIC	09/15/2023	157193027 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	121.24	09/18/2023
BERKELEY ELECTRIC	09/15/2023	157193010 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	161.57	09/18/2023
BERKELEY ELECTRIC	09/15/2023	UTILITIES	Facilities Management	Electricity and Gas	297.69	09/18/2023
BERKELEY ELECTRIC	09/15/2023	157193021 10009 HWY 17 N	Facilities Management	Electricity and Gas	1,850.79	09/18/2023
BERKELEY ELECTRIC	09/15/2023	157193023 4836 SEEWEE RD	Facilities Management	Electricity and Gas	123.37	09/18/2023
BERKELEY ELECTRIC	09/15/2023	157193019 4836 SEEWEE RD	Facilities Management	Electricity and Gas	458.84	09/18/2023
BERKELEY ELECTRIC	09/15/2023	811494409 6384 MAXVILLE RD	Awendaw McClellanville Fire	Electricity and Gas	729.40	09/18/2023
BERKELEY ELECTRIC	09/15/2023	811494410 8900 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	190.22	09/18/2023
BLANCHARD MACHINERY	09/14/2023	OMNI MONITORING - FIRE STATION	Awendaw McClellanville Fire	Maint Contract Mach & Equip	500.00	09/18/2023
BLANCHARD MACHINERY	09/14/2023	OMNI MONITORING - RAVENEL CAMP	Facilities Management	Maint Contract Mach & Equip	500.00	09/18/2023
BLANCHARD MACHINERY	09/14/2023	OMNI MONITORING - MEDIC 10	Facilities Management	Maint Contract Mach & Equip	500.00	09/18/2023
BLANCHARD MACHINERY	09/14/2023	OMNI MONITORING - BLDG C	Facilities Management	Maint Contract Mach & Equip	500.00	09/18/2023
BLANCHARD MACHINERY	09/14/2023	OMNI MONITORING - SS HUB	Facilities Management	Maint Contract Mach & Equip	750.00	09/18/2023
BLOODGOOD AND SANDERS LLC	09/18/2023	Inv #Aug2023-KG Outside Consul	Sheriff Law Enforcement	Court Investigation/Prep	484.50	09/18/2023
BOUND TREE MEDICAL LLC	09/05/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	588.60	09/18/2023
BOUND TREE MEDICAL LLC	09/12/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	10,991.80	09/18/2023
BOUND TREE MEDICAL LLC	09/13/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	294.30	09/18/2023
BOUND TREE MEDICAL LLC	09/14/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	294.30	09/18/2023
BOUND TREE MEDICAL LLC	09/04/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	10,961.98	09/18/2023
BOUND TREE MEDICAL LLC	08/17/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	7,553.14	09/18/2023
C&C BOILER SALES AND SERVICE	09/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	2,837.31	09/18/2023
C&C BOILER SALES AND SERVICE	09/01/2023	PREVENTATIVE MAINTENANCE FOR B	Facilities Management	Maint Contract Mach & Equip	5,046.96	09/18/2023
C&C BOILER SALES AND SERVICE	09/01/2023	CM for tax overpayment	Facilities Management	Maint Contract Mach & Equip	-907.67	09/18/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA FUNERAL SERVICE	09/07/2023	Invoice 9505_Transportation	Coroner	Contracted Services	7,795.00	09/18/2023
CAROLINA POWERTRAIN	08/23/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	265.00	09/18/2023
CAROLINA POWERTRAIN	08/23/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	314.67	09/18/2023
CHARLES MICHAEL FEELEY	08/23/2023	Folly BP Tct 37	2nd TST James Is Intersect	Trans Land/Rights Acquisitions	13,000.00	09/18/2023
CHAS CO VOLUNTEER RESCUE	09/07/2023	Invoice 08-2023_Transportation	Coroner	Contracted Services	1,900.00	09/18/2023
CITIBOT	09/10/2023	Monthly Service Contract	Technology Services	Maint Contract Software	1,900.00	09/18/2023
CLEARWATER INC	08/30/2023	1 - KELLER LEVELGAGE SUBMERSIB	Facilities Management	Plumbing-911	639.83	09/18/2023
L3 COMMUNICATIONS MOBILE	09/11/2023	Assy, FBHD DVR RMA #00221266 (	Sheriff Law Enforcement	Vehicle Auxiliary Equip	2,180.00	09/18/2023
L3 COMMUNICATIONS MOBILE	09/11/2023	Assy, FBHD DVR (2)	Sheriff Law Enforcement	Vehicle Auxiliary Equip	2,180.00	09/18/2023
L3 COMMUNICATIONS MOBILE	09/11/2023	Assy, FBHD DVR (3)	Sheriff Law Enforcement	Vehicle Auxiliary Equip	2,180.00	09/18/2023
CONTAINER SERVICES UNLIMITED	08/17/2023	Blanket PO for Repair of Conta	EM Convenience Centers	Contracted Services	2,205.00	09/18/2023
CONTAINER SERVICES UNLIMITED	08/17/2023	Blanket PO for Repair of Conta	EM Convenience Centers	Contracted Services	3,170.00	09/18/2023
CORNERSTONE DETENTION	09/15/2023	Charleston County Detention Ce	Tech Serv Projects	CO IT Purchase	79,502.00	09/18/2023
CORNERSTONE DETENTION	09/06/2023	DETENTION CENTER - SECURITY HA	Facilities Management	Maint Contract Mach & Equip	15,664.91	09/18/2023
CORPORATE ROAD PROPERTIES LLC	09/01/2023	BEVR LEASE - ESTIMATED MONTHLY	BEVR Lease Facilities	Leases Land and Building	15,405.00	09/18/2023
DATAMATX INC	08/31/2023	FY2024 Datamatx Blanket PO	Assessors Office	Mailers (Printing/Postage)	153.06	09/18/2023
DEPT OF PATHOLOGY AND	09/01/2023	Invoice-CI-00008778_Autopsy Se	Coroner	Autopsy Services	22,550.00	09/18/2023
DEPT OF PATHOLOGY AND	09/06/2023	Invoice-CI-00008778_Autopsy Se	Coroner	Autopsy Services	-1,470.00	09/18/2023
DUNCAN PARNELL INC	08/31/2023	B9E24A#BH1 Plotter HP Designje	Technology Services	Maint Contract Software	1,111.80	09/18/2023
EQUIFAX INFORMATION SVCS LLC	09/13/2023	Annual Purchase Order for	Sheriff Law Enforcement	Preemployment Screening	172.54	09/18/2023
ES OPCO USA LLC DBA VESERIS	08/08/2023	Item Description: Altosid SR-2	Operations Mosquito Control	Pesticides	16,639.40	09/18/2023
EXTRA DUTY SOLUTIONS	09/11/2023	Annual Purchase Order - Lobby	Sheriff Detention Center	Contracted Temps	2,944.00	09/18/2023
FEYEN ZYLSTRA LLC	06/26/2023	Material for the proposal for	Tech Serv Projects	CO IT Purchase	3,915.16	09/18/2023
FEYEN ZYLSTRA LLC	06/26/2023	Professional Service Plan 1Yr	Tech Serv Projects	CO IT Purchase	287.95	09/18/2023
FEYEN ZYLSTRA LLC	06/26/2023	Shipping/Delivery	Tech Serv Projects	CO IT Purchase	111.88	09/18/2023
FEYEN ZYLSTRA LLC	06/26/2023	Labor	Tech Serv Projects	CO IT Purchase	1,862.50	09/18/2023
FORMS AND SUPPLY INC	09/13/2023	Forte, Guest Arm Chair, Lagoo	Inmate Welfare Fund	Noncapital FF&E	3,531.60	09/18/2023
FORMS AND SUPPLY INC	09/13/2023	Forte, Guest Arm Chair, Sea Sp	Inmate Welfare Fund	Noncapital FF&E	1,059.48	09/18/2023
FORMS AND SUPPLY INC	09/13/2023	B-Side, Round, Lagoon B4P	Inmate Welfare Fund	Noncapital FF&E	475.24	09/18/2023
FORMS AND SUPPLY INC	09/13/2023	B-Side Round Sea Spray B 4 P	Inmate Welfare Fund	Noncapital FF&E	950.48	09/18/2023
FORMS AND SUPPLY INC	09/13/2023	Forte Tables, Occasional Table	Inmate Welfare Fund	Noncapital FF&E	1,309.11	09/18/2023
FORMS AND SUPPLY INC	09/13/2023	B-Side Round, River Rock B 4 P	Inmate Welfare Fund	Noncapital FF&E	950.48	09/18/2023
FORMS AND SUPPLY INC	09/13/2023	Hondo Nuevo, Arm Chair Lagoon,	Inmate Welfare Fund	Noncapital FF&E	7,942.83	09/18/2023
FORMS AND SUPPLY INC	09/13/2023	Norix Riptide, Bench Malibu NO	Inmate Welfare Fund	Noncapital FF&E	2,344.59	09/18/2023
FORMS AND SUPPLY INC	09/13/2023	Norix Coupe, Outdoor Color Cob	Inmate Welfare Fund	Noncapital FF&E	3,706.00	09/18/2023
FORMS AND SUPPLY INC	09/13/2023	FSIGRAVEL Pea Gravel, 50lb Bag	Inmate Welfare Fund	Noncapital FF&E	456.36	09/18/2023
FORMS AND SUPPLY INC	09/13/2023	Installation	Inmate Welfare Fund	Noncapital FF&E	4,000.00	09/18/2023
FORSBERG ENGINEERING	09/13/2023	AZALEA COMPLEX DEVELOPMENT - P	21GOB Azalea Complex Main	CO Architectural/Engineering	25,950.00	09/18/2023
GANNETT FLEMING INC	09/12/2023	Long Point Rd	Long Point leveling	Public Works Projects	1,088.23	09/18/2023
GRAYBAR ELECTRIC CO INC	07/07/2023	EATON CORP 9PX2000RTN 9PX2000R	BEVR Lease Facilities	Central Phone System PBX Chgs	2,342.37	09/18/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GRAYBAR ELECTRIC CO INC	07/07/2023	EATON CORP 9PX1500RTN KIT	BEVR Lease Facilities	Central Phone System PBX Chgs	1,945.76	09/18/2023
IMAGETREND INC	03/31/2023	Milestone 4 - Training	Fire & Agency Costs	Maint Contract Software	8,750.00	09/18/2023
INFRASTRUCTURE CONSULTING	06/20/2023	Segment C Preferred Alignment	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	4,887.33	09/18/2023
LEMON GROVE LEARNING AND	09/18/2023	Blanket PO: For the remainder	Human Resources	Consultant Fees	3,115.00	09/18/2023
MOBILE COMMUNICATIONS	09/14/2023	SYMMETRY 1 YEAR SSA SOFTWARE R	Facilities Management	Maint Cont Bldgs and Grnds	12,128.43	09/18/2023
MUSC	09/12/2023	PreEmployment Evaluations	ConsolidatedDispatchOperations	Preemployment Screening	1,194.00	09/18/2023
MUSC	08/02/2023	Annual Purchase Order Pre-Empl	Sheriff Law Enforcement	Preemployment Screening	720.00	09/18/2023
MUSC	09/12/2023	Annual Purchase Order Pre-Empl	Sheriff Law Enforcement	Preemployment Screening	1,030.00	09/18/2023
MUSC	09/12/2023	Annual Purchase Order - One on	Sheriff Law Enforcement	Counseling Services	5,850.00	09/18/2023
MUSC OFFICE OF PARKING MGMT	09/13/2023	Inv # 24-012 - Lease for parki	Health Dept	Parking Expense	165.69	09/18/2023
ADVANTAGE TOWING	09/01/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2023
ADVANTAGE TOWING	09/01/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2023
ADVANTAGE TOWING	08/30/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2023
ADVANTAGE TOWING	08/28/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2023
ADVANTAGE TOWING	08/30/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/18/2023
PARKS AUTO PARTS	07/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-26.78	09/18/2023
PARKS AUTO PARTS	07/26/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	155.42	09/18/2023
PARKS AUTO PARTS	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	345.96	09/18/2023
PARKS AUTO PARTS	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	142.34	09/18/2023
PARKS AUTO PARTS	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	219.24	09/18/2023
PARKS AUTO PARTS	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	147.44	09/18/2023
PARKS AUTO PARTS	07/27/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	130.11	09/18/2023
PARKS AUTO PARTS	07/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	283.79	09/18/2023
PARKS AUTO PARTS	07/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	180.28	09/18/2023
PARKS AUTO PARTS	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	496.69	09/18/2023
PARKS AUTO PARTS	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.15	09/18/2023
PARKS AUTO PARTS	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	265.44	09/18/2023
PARKS AUTO PARTS	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-606.52	09/18/2023
PARKS AUTO PARTS	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-898.72	09/18/2023
PARKS AUTO PARTS	07/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-48.29	09/18/2023
PARKS AUTO PARTS	08/01/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	184.53	09/18/2023
PARKS AUTO PARTS	08/01/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	632.12	09/18/2023
PARKS AUTO PARTS	08/01/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	468.97	09/18/2023
PARKS AUTO PARTS	08/02/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	115.80	09/18/2023
PARKS AUTO PARTS	08/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	263.50	09/18/2023
PARKS AUTO PARTS	08/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	270.76	09/18/2023
PARKS AUTO PARTS	08/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	318.43	09/18/2023
PARKS AUTO PARTS	08/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	690.55	09/18/2023
PARKS AUTO PARTS	08/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	176.82	09/18/2023
PARKS AUTO PARTS	08/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	515.35	09/18/2023

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PARKS AUTO PARTS	08/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	217.18	09/18/2023
PARKS AUTO PARTS	08/03/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	267.05	09/18/2023
PARKS AUTO PARTS	08/04/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	375.66	09/18/2023
PARKS AUTO PARTS	08/04/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.15	09/18/2023
PARKS AUTO PARTS	08/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	129.38	09/18/2023
PHYSICIANSWEAR	09/07/2023	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	09/18/2023
PRIMARY PHARMACEUTICALS INC	09/11/2023	FY24 Blanket PO for Medical Su	Emergency Medical Services	Drugs and Medical Supplies	2,944.38	09/18/2023
REDUX CONTEMPORARY ART	09/15/2023	Redux Instructor fee for 6-wee	Inmate Welfare Fund	Customized Training	600.00	09/18/2023
ROBERTS OXYGEN COMPANY INC	09/14/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	366.24	09/18/2023
SC DEPT OF NATURAL RESOURCES	09/11/2023	REMITTANCE OF THE SC WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	6,199.35	09/18/2023
SC DEPT OF PUBLIC SAFETY	09/11/2023	REMITTANCE OF THE SIZE AND WEI	West Ashley Magistrate	DUI/DUS/BUI State Remit	942.99	09/18/2023
SCCWCT	09/11/2023	Invoice #SCWC2324010DED02	Safety/Workers Compensation	Workers' Compensation Claims	90,139.88	09/18/2023
SCOTT AND CO LLP	08/31/2023	Blanket PO Audit fee	County Council	Accounting and Audit Services	18,697.50	09/18/2023
SCTG INC DBA SEGRA	09/01/2023	Monthly charges for Internet S	E911 Wireless	Telephone Direct	1,435.78	09/18/2023
SERVICEMASTER OF CHAS	07/24/2023	BEE'S FERRY/WEST ASHLEY - LOW M	Facilities Management	Maint Cont Bldgs and Grnds	414.00	09/18/2023
SERVICEMASTER OF CHAS	07/24/2023	N AREA MAGISTRATES #2 - HOT WA	Facilities Management	Maint Cont Bldgs and Grnds	182.00	09/18/2023
SERVICEMASTER OF CHAS	07/24/2023	LONNIE HAMILTON/PSB - ANY FLOO	Facilities Management	Maint Cont Bldgs and Grnds	951.20	09/18/2023
SERVICEMASTER OF CHAS	07/24/2023	PRELIMINARY COURT - VCT STRIP	Facilities Management	Maint Cont Bldgs and Grnds	1,296.06	09/18/2023
SERVICEMASTER OF CHAS	07/24/2023	BOND COURT - VCT STRIP AND WAX	Facilities Management	Maint Cont Bldgs and Grnds	920.60	09/18/2023
SERVICEMASTER OF CHAS	09/06/2023	EMERGENCY RESPONSE PROGRAM	Facilities Management	Disaster/Emergency Exp	5,495.82	09/18/2023
SURVEILLANCE RESOURCES AND	09/01/2023	FY24 Blanket PO for Background	Human Resources	Preemployment Screening	1,551.75	09/18/2023
TRACER ELECTRONICS	09/11/2023	PinPointR GPR Cart (Impulse Ra	PW Engineering	CO Miscellaneous Equipment	16,895.00	09/18/2023
TRACER ELECTRONICS	09/11/2023	Galaxy Tablet Active4 Pro 10.1	PW Engineering	CO Miscellaneous Equipment	930.86	09/18/2023
TRACER ELECTRONICS	09/11/2023	Tablet Hard Carrying Case (Pel	PW Engineering	CO Miscellaneous Equipment	163.50	09/18/2023
TRACER ELECTRONICS	09/11/2023	Shipping Cost	PW Engineering	CO Miscellaneous Equipment	272.50	09/18/2023
TRULUCK CONSTRUCTION CO	09/06/2023	Rockland Avenue	Rockland Ave	Public Works Projects	9,984.67	09/18/2023
UNIFORMS BY JOHN	09/15/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	296.48	09/18/2023
UNIFORMS BY JOHN	09/15/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	143.88	09/18/2023
UNIFORMS BY JOHN	09/14/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	19,641.80	09/18/2023
UNIFORMS BY JOHN	09/11/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	217.91	09/18/2023
VISTAPHARM INC	09/12/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,320.00	09/18/2023
VIZER,SHARON	09/18/2023	Refund for credit card double	Parking Garages	Transient Parking Fees-King	145.00	09/18/2023
ZOLL MEDICAL CORPORATION	09/12/2023	Blanket for Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	7,023.96	09/18/2023
FAMILY SERVICES, INC	09/14/2023	05/22/2021	Emergency Medical Services	Insurance Billings-CSM	446.80	09/18/2023
MOLINA HEALTHCARE	09/11/2023	05/10/2022	Emergency Medical Services	Insurance Billings-CSM	180.18	09/18/2023
MOLINA HEALTHCARE	09/11/2023	06/27/2021	Emergency Medical Services	Insurance Billings-CSM	341.46	09/18/2023
MOLINA HEALTHCARE (CAID HMO)	09/11/2023	01/04/2022	Emergency Medical Services	Insurance Billings-CSM	172.80	09/18/2023
MOLINA HEALTHCARE (CAID HMO)	09/11/2023	07/11/2022	Emergency Medical Services	Insurance Billings-CSM	168.76	09/18/2023
MOLINA HEALTHCARE (CAID HMO)	09/11/2023	06/12/2022	Emergency Medical Services	Insurance Billings-CSM	138.92	09/18/2023
MOLINA HEALTHCARE (CAID HMO)	09/11/2023	04/07/2022	Emergency Medical Services	Insurance Billings-CSM	205.09	09/18/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SELECT HEALTH	09/14/2023	06/02/2021	Emergency Medical Services	Insurance Billings-CSM	146.18	09/18/2023
SELECT HEALTH	09/14/2023	01/23/2022	Emergency Medical Services	Insurance Billings-CSM	134.08	09/18/2023
SELECT HEALTH	09/14/2023	11/20/2021	Emergency Medical Services	Insurance Billings-CSM	141.34	09/18/2023
SELECT HEALTH	09/14/2023	09/30/2021	Emergency Medical Services	Insurance Billings-CSM	134.08	09/18/2023
SELECT HEALTH	09/14/2023	08/18/2022	Emergency Medical Services	Insurance Billings-CSM	168.76	09/18/2023
SELECT HEALTH	09/14/2023	08/19/2022	Emergency Medical Services	Insurance Billings-CSM	144.82	09/18/2023
UMR	09/11/2023	09/06/2022	Emergency Medical Services	Insurance Billings-CSM	498.25	09/18/2023
UMR	09/11/2023	07/04/2022	Emergency Medical Services	Insurance Billings-CSM	120.45	09/18/2023
UMR	09/11/2023	05/22/2022	Emergency Medical Services	Insurance Billings-CSM	100.56	09/18/2023
UMR	09/11/2023	01/08/2023	Emergency Medical Services	Insurance Billings-CSM	116.96	09/18/2023
VA COMMUNITIES CLAIMS	09/14/2023	04/08/2022	Emergency Medical Services	Insurance Billings-CSM	228.03	09/18/2023
WELLCARE	09/11/2023	02/10/2022	Emergency Medical Services	Insurance Billings-CSM	369.11	09/18/2023
WELLCARE	09/11/2023	07/07/2021	Emergency Medical Services	Insurance Billings-CSM	241.42	09/18/2023
WELLCARE	09/11/2023	08/17/2022	Emergency Medical Services	Insurance Billings-CSM	255.97	09/18/2023
WELLCARE	09/11/2023	02/13/2023	Emergency Medical Services	Insurance Billings-CSM	307.28	09/18/2023
WELLCARE	09/11/2023	03/30/2022	Emergency Medical Services	Insurance Billings-CSM	252.47	09/18/2023
WELLCARE	09/11/2023	01/12/2022	Emergency Medical Services	Insurance Billings-CSM	183.50	09/18/2023
WELLCARE	09/11/2023	06/04/2021	Emergency Medical Services	Insurance Billings-CSM	155.29	09/18/2023
WELLCARE (CARE HMO)	09/14/2023	06/04/2021	Emergency Medical Services	Insurance Billings-CSM	155.29	09/18/2023
WELLCARE (CARE HMO)	09/14/2023	01/12/2022	Emergency Medical Services	Insurance Billings-CSM	183.50	09/18/2023
WELLCARE (CARE HMO)	09/14/2023	03/30/2022	Emergency Medical Services	Insurance Billings-CSM	252.47	09/18/2023
WELLCARE (CARE HMO)	09/14/2023	02/13/2023	Emergency Medical Services	Insurance Billings-CSM	307.28	09/18/2023
WELLCARE (CARE HMO)	09/14/2023	07/07/2021	Emergency Medical Services	Insurance Billings-CSM	241.42	09/18/2023
WELLCARE (CARE HMO)	09/14/2023	08/17/2022	Emergency Medical Services	Insurance Billings-CSM	255.97	09/18/2023
WELLCARE (CARE HMO)	09/14/2023	02/10/2022	Emergency Medical Services	Insurance Billings-CSM	369.11	09/18/2023
CALIBER CONSTRUCTION SERVICE	09/08/2023	Business License Refund	GF Nondepartmental	Business Licenses - Current	188.09	09/18/2023
MIKUNI CONSTRUCTION LLC	09/05/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	1,653.50	09/18/2023
MUHLER CO INC	09/08/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	2,111.54	09/18/2023
PLEASANT DETAILS AND TINT	09/08/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	103.17	09/18/2023
PLEASANT DETAILS AND TINT	09/08/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	259.59	09/18/2023
RANDALL BENDERSON 1993-1	07/12/2023	RIVERS AVENUE MAGISTRATES COUR	Facilities Management	Leases Land and Building	4,409.12	09/18/2023
VINTAGE HOMES BY THE	09/08/2023	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	5,288.42	09/18/2023
A MORGAN GLASS LLC	09/14/2023	Glass and Metal Door (Storefro	Sheriff Law Enforcement	Vehicle Auxiliary Equip	4,616.10	09/21/2023
A MORGAN GLASS LLC	09/14/2023	Labor to Install	Sheriff Law Enforcement	Vehicle Auxiliary Equip	600.00	09/21/2023
ALLS WELL INC	09/13/2023	BLANKET PO: Contracted LPN- Ja	DAODAS Support Services	Contracted Temps	1,214.38	09/21/2023
ALLS WELL INC	09/13/2023	BLANKET PO: Contracted RA- Eu	DAODAS Support Services	Contracted Temps	522.00	09/21/2023
ALLS WELL INC	09/13/2023	BLANKET PO: Contracted RA-Kaci	DAODAS Support Services	Contracted Temps	353.44	09/21/2023
ALLS WELL INC	09/13/2023	BLANKET PO: Contract RA	DAODAS Support Services	Contracted Temps	184.88	09/21/2023
ALTERNATIVE STAFFING	09/15/2023	Blanket for Temp Labor FY24	Emergency Medical Services	Contracted Temps	966.00	09/21/2023
ATC HEALTHCARE SERVICE INC	06/22/2023	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	6,557.75	09/21/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ATC HEALTHCARE SERVICE INC	09/14/2023	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	6,126.13	09/21/2023
BIO ONE CHARLESTON	09/15/2023	BIO HAZARD REMEDIATION - SANIT	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	5,575.00	09/21/2023
BOUND TREE MEDICAL LLC	09/18/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	11,480.21	09/21/2023
BOUND TREE MEDICAL LLC	09/19/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	19,025.74	09/21/2023
BOUND TREE MEDICAL LLC	09/12/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	24,809.52	09/21/2023
BROWN, WILLIE J	09/13/2023	Reimburse citizen for misplace	Risk Management	Miscellaneous Insurance	180.31	09/21/2023
BUCKLAND DEVELOPERS LLC	09/08/2023	Septic installation for Mable	Well & Septic	Water and Sewer	3,988.20	09/21/2023
BUSINESS SYSTEMS OF SC	09/01/2023	INVOICE #18199, MAINTENANCE	Probate-Estates Divison	Maint Contract Mach & Equip	1,350.00	09/21/2023
CARAHSOFT TECHNOLOGY CORP	09/11/2023	GCP Points-Access to all GCP	Technology Services	Maint Contract Software	880.21	09/21/2023
CDW GOVERNMENT INC	09/01/2023	Electronic HP Care Pack Instal	EPD LEMPG FY23	Noncapital IT Purchases	308.56	09/21/2023
CHARLES FOSTER COMPANY OF SC	09/18/2023	Blanket PO - Temp Employee -	Public Defender Charleston	Contracted Temps	989.31	09/21/2023
CHARM TEX	09/13/2023	SHAMPOO, SHAVE GEL AN DBODY WA	Sheriff Detention Center	Inmate Clothing	1,918.80	09/21/2023
CHAS CITY PAPER	07/01/2023	INVOICE 3163552, CREDITOR NOTI	Probate-Estates Divison	Advertising	240.00	09/21/2023
CHAS DORCHESTER MENTAL	09/14/2023	Annual Purchase Order - Mental	Sheriff Detention Center	Professional Medical Services	27,730.12	09/21/2023
CHAS DORCHESTER MENTAL	09/14/2023	Annual Purchase Order - After	Sheriff Detention Center	Professional Medical Services	350.00	09/21/2023
CLARK BOLEN COURT REPORTING	09/18/2023	Invoice for grievance hearing	Human Resources	Court Reporter Fees	810.00	09/21/2023
CLARKE	08/04/2023	ANNVIL 10+10 ULV 55 GAL	Operations Mosquito Control	Pesticides	30,141.90	09/21/2023
CNP TECHNOLOGIES LLC	07/20/2023	MITEL MIVOICE SWITCH ST 100A,	BEVR Lease Facilities	Central Phone System PBX Chgs	3,420.41	09/21/2023
CNP TECHNOLOGIES LLC	07/20/2023	RACK MOUNT TRAY KIT FOR TWO	BEVR Lease Facilities	Central Phone System PBX Chgs	152.60	09/21/2023
CNP TECHNOLOGIES LLC	07/20/2023	IP PHONES IP480G - REQUIRESST	BEVR Lease Facilities	Central Phone System PBX Chgs	4,659.75	09/21/2023
CNP TECHNOLOGIES LLC	07/20/2023	CONNECT ONSITE ESSENTIALS LICE	BEVR Lease Facilities	Central Phone System PBX Chgs	2,452.50	09/21/2023
CNP TECHNOLOGIES LLC	07/20/2023	24 PORT PATCH PANEL WITH AMPHE	BEVR Lease Facilities	Central Phone System PBX Chgs	109.00	09/21/2023
DATAMATX INC	08/31/2023	Blanket PO; Mailers Datamatx	Revenue Collections	Mailers (Printing/Postage)	5,475.28	09/21/2023
DATAMATX INC	08/31/2023	Blanket PO; Mailers Datamatx	Revenue Collections	Mailers (Printing/Postage)	2,257.31	09/21/2023
DATAMATX INC	07/31/2023	DATAMATX 2023-2024	Treasurer	Mailers (Printing/Postage)	513.28	09/21/2023
DATAMATX INC	07/31/2023	DATAMATX 2023-2024	Treasurer	Mailers (Printing/Postage)	1,014.21	09/21/2023
DATAMATX INC	08/31/2023	FY2024 Datamatx Blanket PO	Assessors Office	Mailers (Printing/Postage)	274.76	09/21/2023
DATAMATX INC	07/31/2023	BLANKET PO: Postage	DAODAS Administration	Postage Direct	649.88	09/21/2023
DATAMATX INC	08/31/2023	Non-Taxable: For providing	Auditor	Mailers (Printing/Postage)	11,735.57	09/21/2023
DATAMATX INC	08/31/2023	Taxable Supplies	Auditor	Mailers (Printing/Postage)	2,045.64	09/21/2023
DATAMATX INC	08/31/2023	Postage	Auditor	Mailers (Printing/Postage)	17,308.74	09/21/2023
DELL FINANCIAL SERVICES LLC	09/20/2023	Rental Agreement Sheriff Refre	ITS Cap Lease DS 24	Principal Payment on Leases	89,300.17	09/21/2023
DELL MARKETING LP	09/15/2023	Dell Latitude 5540 XCTO Base	Veterans Affairs	Noncapital IT Purchases	3,008.41	09/21/2023
DELL MARKETING LP	09/15/2023	Dell 24 Monitor - P2422H	Veterans Affairs	Noncapital IT Purchases	822.30	09/21/2023
DELL MARKETING LP	09/15/2023	Dell Dock- WD19S 130w Power De	Veterans Affairs	Noncapital IT Purchases	368.42	09/21/2023
HDR ENGINEERING INC	09/12/2023	Preconstruction Support; Palme	SSRB PC Interchange	Noncapital Construction	24,744.23	09/21/2023
HEDGES R US LANDSCAPING CO	09/18/2023	Landscaping and Maintenance Se	EM Materials Recovery Facility	Contracted Services	3,120.00	09/21/2023
HEDGES R US LANDSCAPING CO	09/18/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	487.20	09/21/2023
HEDGES R US LANDSCAPING CO	09/18/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	292.32	09/21/2023
HEDGES R US LANDSCAPING CO	09/18/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	313.98	09/21/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HEDGES R US LANDSCAPING CO	09/18/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	487.20	09/21/2023
HEDGES R US LANDSCAPING CO	09/18/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	335.62	09/21/2023
HEDGES R US LANDSCAPING CO	09/18/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	335.62	09/21/2023
HEDGES R US LANDSCAPING CO	09/18/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	508.86	09/21/2023
HEDGES R US LANDSCAPING CO	09/18/2023	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	324.80	09/21/2023
HOOVER AUTOMOTIVE	09/13/2023	EMS unit 5633	Fleet Management	Rep Maint Con Vehicles	1,745.44	09/21/2023
HOOVER AUTOMOTIVE	09/13/2023	EMS unit 5633	Fleet Management	Rep Maint Con Vehicles	6,142.62	09/21/2023
IMPERIAL BAG AND PAPER CO LL	09/18/2023	Annual Purchase Order – Toil	Sheriff Detention Center	Custodial & Laundry	15,631.91	09/21/2023
INDIGO ENERGY PARTNERS LLC	08/30/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	17,444.00	09/21/2023
INDIGO ENERGY PARTNERS LLC	08/30/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	7,297.57	09/21/2023
INDIGO ENERGY PARTNERS LLC	08/29/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	27,067.51	09/21/2023
INDIGO ENERGY PARTNERS LLC	09/05/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	14,560.68	09/21/2023
INDIGO ENERGY PARTNERS LLC	09/05/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	10,221.00	09/21/2023
INDIGO ENERGY PARTNERS LLC	09/05/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	26,491.18	09/21/2023
INDIGO ENERGY PARTNERS LLC	09/12/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	28,475.03	09/21/2023
INDIGO ENERGY PARTNERS LLC	09/13/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	21,107.30	09/21/2023
INDIGO ENERGY PARTNERS LLC	09/07/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	12,310.26	09/21/2023
INDIGO ENERGY PARTNERS LLC	09/07/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	12,672.22	09/21/2023
INDIGO ENERGY PARTNERS LLC	09/07/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	2,171.75	09/21/2023
INDIGO ENERGY PARTNERS LLC	09/07/2023	FY24 Vehicle/Equipment Fuel -	Fleet Management	Vehicle Fuel	10,075.03	09/21/2023
INFRASTRUCTURE CONSULTING	08/10/2023	Segment C Preferred Alignment	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	7,693.93	09/21/2023
JIMS TOWING	09/14/2023	Inv #23-0824-20823 2005 Chevro	Sheriff Law Enforcement	Court Investigation/Prep	150.00	09/21/2023
JOHNSON CONTROLS INC	09/18/2023	REPLACE ERU 2 ENERGY WHEEL	Facilities Improvement Project	Air Cond Heating Supp-Projects	15,214.00	09/21/2023
LEADSONLINE LLC	09/18/2023	CellHawk Subscription Agency A	Sheriff Law Enforcement	Publications and Subscriptions	6,175.00	09/21/2023
MOBILE COMMUNICATIONS OF	09/15/2023	MCA materials and parts.	Radio Communications Ent Fd	Repair and Maint Supplies	6,347.87	09/21/2023
OPEN DOOR PERSONNEL LLC	09/14/2023	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	3,407.28	09/21/2023
PARRISH AND PARTNERS LLC	09/10/2023	SC 7 & SC 171 Intersection	TST Intersect Improve	Trans Initial Bond Design Svc	4,590.82	09/21/2023
POLLOCK FINANCIAL SERVICES	09/15/2023	LEASE KONICA MINOLTA BIZHUB 45	Health Dept	Copy Supplies	215.25	09/21/2023
PRIMARY PHARMACEUTICALS INC	09/15/2023	FY24 Blanket PO for Medical Su	Emergency Medical Services	Drugs and Medical Supplies	4,409.20	09/21/2023
REVEER GROUP LLC,THE	09/18/2023	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	2,881.57	09/21/2023
RICOH USA INC	09/15/2023	MONTHLY GROUP BASE FOR COPIES	Office Services	Maint Contract Mach & Equip	12,359.53	09/21/2023
RICOH USA INC	09/15/2023	COLOR OVERAGES	Office Services	Maint Contract Mach & Equip	282.34	09/21/2023
RICOH USA INC	09/01/2023	B/W COPIES FOR NEWLY LEASED MA	Office Services	Maint Contract Mach & Equip	262.97	09/21/2023
RICOH USA INC	09/01/2023	COLOR COPIES FOR NEWLY LEASED	Office Services	Maint Contract Mach & Equip	199.47	09/21/2023
RICOH USA INC	09/01/2023	COLOR COPIES FOR NEWLY LEASED	Office Services	Maint Contract Mach & Equip	158.37	09/21/2023
RICOH USA INC	08/09/2023	KODAK ALARIS CARE KIT S3120 MA	Records Management	Maint Contract Mach & Equip	1,061.66	09/21/2023
RICOH USA INC	08/09/2023	KODAK ALARIS CARE KIT S3120 MA	Records Management	Maint Contract Mach & Equip	1,061.66	09/21/2023
ROBERTS OXYGEN COMPANY INC	09/18/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	212.76	09/21/2023
ROOT LOUD	09/01/2023	BLANKET PO: Pharmacist Service	DAODAS Opioid Treatment	Contracted Services	4,424.37	09/21/2023
SANDERS BROTHERS	08/02/2023	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	305.80	09/21/2023

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SANDERS BROTHERS	08/02/2023	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-6.34	09/21/2023
SURVEILLANCE RESOURCES AND	09/01/2023	Background check-Dixon	DAODAS Adult Services	Preemployment Screening	171.25	09/21/2023
SURVEILLANCE RESOURCES AND	09/01/2023	Background check- Mathews	DAODAS Support Services	Preemployment Screening	171.25	09/21/2023
SURVEILLANCE RESOURCES AND	09/01/2023	Background check- Stone	DAODAS Detention Outpatient	Preemployment Screening	146.25	09/21/2023
TOWN OF AWENDAW	09/15/2023	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	496.60	09/21/2023
TOWN OF HOLLYWOOD	09/15/2023	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	791.08	09/21/2023
TOWN OF JAMES ISLAND	09/15/2023	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	916.55	09/21/2023
TOWN OF MEGGETT	09/15/2023	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	1,345.20	09/21/2023
TOWN OF SEABROOK ISLAND	09/15/2023	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	4,596.29	09/21/2023
UNIFORMS BY JOHN	09/14/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	174.40	09/21/2023
UNIFORMS BY JOHN	09/14/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	1,674.24	09/21/2023
UNIFORMS BY JOHN	09/12/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	199.24	09/21/2023
UNIFORMS BY JOHN	09/19/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	167.86	09/21/2023
VEHICLE SERVICE GROUP DBA	07/08/2023	Two Rotary lifts for the EMS b	Fleet Management	CO Miscellaneous Equipment	119,586.04	09/21/2023
VEHICLE SERVICE GROUP DBA	09/12/2023	Two Rotary lifts for the EMS b	Fleet Management	CO Miscellaneous Equipment	8,058.22	09/21/2023
VEHICLE SERVICE GROUP DBA	08/03/2023	CT&T INSTALLATION	Fleet Management	CO Miscellaneous Equipment	760.00	09/21/2023
VRC	08/31/2023	STANDARD MONTHLY FEE	Records Management	Contracted Services	528.58	09/21/2023
VRC	08/31/2023	ADDITIONAL CUBIC FEET	Records Management	Contracted Services	1,622.14	09/21/2023
VULCAN CONSTRUCTION MTLs	09/18/2023	Rock, stone, aggregate product	PW Field Operations	Gravel and Fill Materials	1,316.40	09/21/2023
WILLIAMSBURG AIR SERVICES INC	08/16/2023	Fixed Wing Aerial Mosquito Con	Operations Mosquito Control	Flying Contracts	3,050.96	09/21/2023
WILLIAMSBURG AIR SERVICES INC	07/26/2023	Fixed Wing Aerial Mosquito Con	Operations Mosquito Control	Flying Contracts	19,031.25	09/21/2023
WILLIAMSBURG AIR SERVICES INC	07/26/2023	Fixed Wing Aerial Mosquito Con	Operations Mosquito Control	Flying Contracts	16,117.50	09/21/2023
WULBERN KOVAL CO INC	09/01/2023	30"x72" Height ADJ Single B/B/	Sheriff Law Enforcement	Noncapital FF&E	3,578.47	09/21/2023
WULBERN KOVAL CO INC	09/01/2023	24"x48" HGT ADJ F/F Pedestal R	Sheriff Law Enforcement	Noncapital FF&E	3,113.04	09/21/2023
WULBERN KOVAL CO INC	09/01/2023	Two Drawer Lateral File, 24D x	Sheriff Law Enforcement	Noncapital FF&E	979.91	09/21/2023
C AND B FIRE DEPARTMENT	09/22/2023	AUG 23	C&B Fire District	Lump Sum Appropriation	4,190.13	09/22/2023
CITY OF FOLLY BEACH	09/22/2023	AUG 23	Town of Folly Beach Operating	Lump Sum Appropriation	11,617.83	09/22/2023
CITY OF FOLLY BEACH- JAMES ISL	09/22/2023	AUG 23	Folly Beach James Island PSD	Lump Sum Appropriation	1,333.80	09/22/2023
CITY OF NORTH CHARLESTON	09/22/2023	AUG 23	City of N Chas Fire	Lump Sum Appropriation	611.99	09/22/2023
CITY OF SULLIVANS ISLAND	09/22/2023	AUG 23	Town of Sullivans Island Ops	Lump Sum Appropriation	18,309.00	09/22/2023
CITY OF SULLIVANS ISLAND BONDS	09/22/2023	AUG 23	Sullivan's Isle Bonds	Lump Sum Appropriation	13,333.77	09/22/2023
COOPER RIVER PARKS AND	09/22/2023	AUG 23	Cooper River PP Operating	Lump Sum Appropriation	16,414.41	09/22/2023
EAST COOPER FIRE DISTRICT	09/22/2023	AUG 23	East Cooper Fire District	Town of Mt Pleasant	1,886.23	09/22/2023
JAMES ISLAND PSD	09/22/2023	AUG 23	James Island PSD Operating	Lump Sum Appropriation	7,627.87	09/22/2023
JAMES ISLAND PSD SF	09/22/2023	AUG 23	James Island PSD Sinking Fund	Lump Sum Appropriation	76,025.91	09/22/2023
NORTH CHARLESTON PUBLIC	09/22/2023	AUG 23	North Charleston PSD Ops	Lump Sum Appropriation	67,970.72	09/22/2023
SFD SUMMERVILLE	09/22/2023	AUG 23	Summerville Fire District	Lump Sum Appropriation	341.29	09/22/2023
TOWN OF AWENDAW	09/22/2023	AUG 23	Town of Awendaw	Lump Sum Appropriation	3,136.83	09/22/2023
TOWN OF LINCOLNVILLE	09/22/2023	AUG 23	City Of Lincolnville	Lump Sum Appropriation	6,352.73	09/22/2023
TOWN OF MCCLELLANVILLE	09/22/2023	AUG 23	Town of McClellanville Ops	Lump Sum Appropriation	561.39	09/22/2023

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TOWN OF SUMMERVILLE	09/22/2023	AUG 23	Town of Summerville Operating	Lump Sum Appropriation	7,607.56	09/22/2023
TRIDENT TECHNICAL	09/22/2023	AUG 23	Trident Technical College	Lump Sum Appropriation	37,767.43	09/22/2023
WEST ST ANDREWS FIRE DISTRICT	09/22/2023	AUG 23	West St.Andrews Fire District	St. Andrew's Public Serv	699.08	09/22/2023
AUSTRALIAN MEDICAL	06/21/2023	Inv 2023062101	Emergency Medical Services	Employee Recruitment	29,274.86	09/22/2023
AFFORDABLE TOWING AND	09/08/2023	Towing Fee-2010 Nissan Rouge	Legal - Seized Assets	Towing & other related costs	150.00	09/25/2023
ALLS WELL INC	09/13/2023	BLANKET PO: Contracted RA - A	DAODAS Support Services	Contracted Temps	1,482.00	09/25/2023
ALTERNATIVE STAFFING INC	09/08/2023	Contracted Temporary Labor - B	Bees Ferry Landfill Convenienc	Contracted Temps	848.25	09/25/2023
ALTERNATIVE STAFFING INC	09/08/2023	Contracted Temporary Labor -	EM Convenience Centers	Contracted Temps	3,944.24	09/25/2023
ALTERNATIVE STAFFING INC	09/08/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	304.50	09/25/2023
ALTERNATIVE STAFFING INC	09/08/2023	Contracted Temporary Labor - L	EM Landfill Operations	Contracted Temps	1,609.51	09/25/2023
AMCS	08/02/2023	Monthly subscription and suppo	EM Administration	Maint Contract Software	949.83	09/25/2023
AMCS	07/05/2023	Monthly subscription and suppo	EM Administration	Maint Contract Software	949.83	09/25/2023
AMCS	07/06/2023	Monthly subscription and suppo	EM Administration	Maint Contract Software	949.83	09/25/2023
AMCS	07/06/2023	Monthly subscription and suppo	EM Administration	Maint Contract Software	4,662.31	09/25/2023
ATC HEALTHCARE SERVICE INC	08/10/2023	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	5,259.25	09/25/2023
ATC HEALTHCARE SERVICE INC	09/07/2023	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	9,867.13	09/25/2023
AXON ENTERPRISE	09/15/2023	Investigative Pro Dongle Item	Sheriff Law Enforcement	Publications and Subscriptions	3,000.00	09/25/2023
BECKER COMPLETE COMPACTOR	08/30/2023	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	690.00	09/25/2023
BECKER COMPLETE COMPACTOR	08/23/2023	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	575.00	09/25/2023
BECKER COMPLETE COMPACTOR	08/23/2023	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	511.98	09/25/2023
BECKER COMPLETE COMPACTOR	07/27/2023	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	517.50	09/25/2023
BECKER COMPLETE COMPACTOR	07/27/2023	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	739.00	09/25/2023
BECKER COMPLETE COMPACTOR	07/20/2023	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	632.50	09/25/2023
BECKER COMPLETE COMPACTOR	07/14/2023	Blanket PO for the Repair and	EM Convenience Centers	Contracted Services	520.00	09/25/2023
BERKELEY ELECTRIC	09/19/2023	UTILITIES	Facilities Management	Electricity and Gas	263.73	09/25/2023
BERKELEY ELECTRIC	09/19/2023	157193022 1521 MAIN RD	Facilities Management	Electricity and Gas	1,178.86	09/25/2023
BERKELEY ELECTRIC	09/19/2023	7000648003 1521 MAIN	Facilities Management	Electricity and Gas	291.06	09/25/2023
BERKELEY ELECTRIC	09/20/2023	157193032 1558 LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	167.44	09/25/2023
BIG TRUCK RENTAL	07/26/2023	2022 Freightliner M2 106	EM Convenience Centers	Leases Motor Vehicles	6,400.00	09/25/2023
BOUND TREE MEDICAL LLC	09/19/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	1,177.20	09/25/2023
BOUND TREE MEDICAL LLC	09/20/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	2,354.40	09/25/2023
BUSINESS SYSTEMS OF SC	09/01/2023	Renewal Maintenance Agreement	Planning & Zoning	Maint Contract Mach & Equip	1,700.00	09/25/2023
EDANDJ FABER PL LLC CO	09/25/2023	ASSESSOR'S OFFICE - FABER	Facilities Management	Leases Land and Building	41,272.12	09/25/2023
CAROLINA PROCESSING AND	08/31/2023	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	287,527.69	09/25/2023
CHAS CO AVIATION AUTHORITY	09/19/2023	AVIATION AUTHORITY RENTAL	Facilities Management	Leases Land and Building	273.86	09/25/2023
CHAS COUNTY INMATE REFUND	09/21/2023	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	245.00	09/25/2023
CHAS COUNTY INMATE REFUND	09/21/2023	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	233.00	09/25/2023
CHAS METRO SPORTS COUNCIL	09/20/2023	FY2024 Local Accommodation Tax	Accommodations Tax - Local	Chas Metro Sports Council	29,754.00	09/25/2023
CLARK BOLEN COURT REPORTING	09/14/2023	Invoice 90851_Lee B_ Hearing/	Coroner	Court Reporter Fees	290.00	09/25/2023
CLARK BOLEN COURT REPORTING	09/14/2023	Hearing/ Meeting appearance (2	Coroner	Court Reporter Fees	150.00	09/25/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CROWN CASTLE GT COMPANY LLC	09/25/2023	IOP - WILD DUNES 800 MHz TOWER	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,168.92	09/25/2023
CROWN CASTLE GT COMPANY LLC	09/25/2023	SUMMERVILLE 800 MHz TOWER RENT	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,441.01	09/25/2023
CROWN CASTLE SOUTH LLC	09/25/2023	SIX MILE ROAD TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,198.69	09/25/2023
CROWN CASTLE SOUTH LLC	09/25/2023	AWENDAW - SEEWEE ROAD TOWER RENT	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,198.69	09/25/2023
CROWN CASTLE SOUTH LLC	09/25/2023	FOLLY ROAD TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,198.69	09/25/2023
CULINARY DEPOT	09/20/2023	DISPOSER	Sheriff Detention Center	CO Miscellaneous Equipment	5,264.86	09/25/2023
CULINARY DEPOT	09/20/2023	INSTALL	Sheriff Detention Center	CO Miscellaneous Equipment	1,250.00	09/25/2023
DATAMATX INC	07/31/2023	202307063p postage escrow for	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	2,109.42	09/25/2023
DATAMATX INC	08/31/2023	202308063p postage escrow for	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,876.24	09/25/2023
DATAMATX INC	08/31/2023	202308063 rosters, forms and s	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	155.60	09/25/2023
DATAMATX INC	08/31/2023	202308063 rosters, forms and s	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	518.87	09/25/2023
DATAMATX INC	07/31/2023	Invoice 202307063 rosters, for	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	145.09	09/25/2023
DATAMATX INC	07/31/2023	Invoice 202307063 rosters, for	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	495.96	09/25/2023
DAVIS AND FLOYD	09/21/2023	Riverland Multi Use Path	Riverland Dr multi use path	Public Works Projects	1,532.40	09/25/2023
DAVIS AND FLOYD	09/18/2023	Woodland Shores Complete Stree	Woodland Shores sidewalk	Trans Initial Bond Design Svc	2,553.93	09/25/2023
DELL MARKETING LP	09/20/2023	Dell Latitude 5540 (To Include	Sheriff Law Enforcement	Noncapital IT Purchases	1,179.39	09/25/2023
DIGITECH COMPUTER INC	09/20/2023	Blanket for 3rd party billing	Emergency Medical Services	Contracted Services	46,739.02	09/25/2023
DOMINION ENERGY SOUTH	09/19/2023	UTILITIES	Facilities Management	Electricity and Gas	47,942.30	09/25/2023
DOMINION ENERGY SOUTH	09/21/2023	UTITILITIES	Facilities Management	Electricity and Gas	365,466.45	09/25/2023
DOMINION ENERGY SOUTH	09/21/2023	3-2100-8328-0014 CONSOLIDATED	Records Management	Electricity and Gas	1,580.94	09/25/2023
DOMINION ENERGY SOUTH	09/21/2023	3-2100-8328-0014 CONSOLIDATED	Fleet Management	Electricity and Gas	6,297.41	09/25/2023
DOMINION ENERGY SOUTH	09/21/2023	3-2100-8328-0014 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	547.33	09/25/2023
DOMINION ENERGY SOUTH	09/21/2023	3-2100-8328-0014 CONSOLIDATED	Facilities Maint DAODAS	Electricity and Gas	31,156.95	09/25/2023
DOMINION ENERGY SOUTH	09/21/2023	3-2100-8328-0014 CONSOLIDATED	Parking Garages	Electricity and Gas	6,954.14	09/25/2023
DOMINION ENERGY SOUTH	09/21/2023	3-2100-8328-0014 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	3,594.46	09/25/2023
DUBOIS CHEMICALS INC	09/07/2023	Render Kleen 55G Drum	EM Convenience Centers	Other Operating Supplies	4,841.17	09/25/2023
EMS TECHNOLOGY SOLUTIONS LLC	07/07/2023	Blanket PO for bar coder and l	Emergency Medical Services	Drugs and Medical Supplies	3,100.00	09/25/2023
FENNELL PROCESSING AND	09/11/2023	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	30,783.76	09/25/2023
FENNELL PROCESSING AND	08/31/2023	Contracted cost to Transfer MS	EM Transfer Station Contracts	Waste Disposal Services	69,341.64	09/25/2023
FORENSIC SCIENCE NETWORK	08/24/2023	Invoice 1716_ToX Services	Coroner	Toxicology Services	32,449.00	09/25/2023
GARCO MILL THREE LP	09/20/2023	OFFICE LEASE FOR ECONOMIC DEVE	Economic Development	Leases Land and Building	14,329.88	09/25/2023
HITT CONTRACTING INC	09/12/2023	C.O. #2" COB ELEVATOR MODS: P7	Facilities Vertical	County Office Building	-4,830.15	09/25/2023
HITT CONTRACTING INC	09/12/2023	COB ELEVATOR MODERNIZATION:	Facility Pres Vertical Transp	County Office Building	258,752.14	09/25/2023
HITT CONTRACTING INC	09/12/2023	C.O. #3: COB ELEVATOR RENO: P7	Facility Pres Vertical Transp	County Office Building	19,116.00	09/25/2023
INTEGRA REALTY RESOURCES	07/29/2023	INVOICE #174-2023-0110: APPRAI	Facilities Management	Real Estate Appraisal Fee	1,300.00	09/25/2023
JOHNSON CONTROLS FIRE	09/07/2023	911 EMERGENCY OPERATIONS CENTE	Facilities Management	Maint Contract Mach & Equip	142.00	09/25/2023
JOHNSON CONTROLS FIRE	09/07/2023	911 EMERGENCY SERVICES BUILDIN	Facilities Management	Maint Contract Mach & Equip	1,341.50	09/25/2023
JOHNSON CONTROLS FIRE	09/07/2023	Dry Sprinkler System	Facilities Management	Maint Contract Mach & Equip	316.00	09/25/2023
JOHNSON CONTROLS FIRE	09/08/2023	911 EMERGENCY OPERATIONS CENTE	Facilities Management	Maint Contract Mach & Equip	560.00	09/25/2023
JOHNSON CONTROLS INC	09/20/2023	DRAIN WATER MAIN TO THE BUILDI	Facilities Management	HVAC - Judicial Complex	9,934.00	09/25/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
KENNEDY RICHTER CONSTRUCTION	09/14/2023	Balance from line 1	Fac Envelope	Public Services Bldg	157,957.76	09/25/2023
KENNEDY RICHTER CONSTRUCTION	09/14/2023	C.O. #1: PSB WINDOW REPAIRS: P	Fac Envelope	Public Services Bldg	6,099.00	09/25/2023
KENNEDY RICHTER CONSTRUCTION	09/14/2023	C.O. #2: PSB WINDOW REPAIRS; P	Fac Envelope	Public Services Bldg	6,967.00	09/25/2023
KENNEDY RICHTER CONSTRUCTION	09/14/2023	C.O. #3: PSB WINDOW REPAIRS: P	Fac Envelope	Public Services Bldg	-58,512.67	09/25/2023
LEITNER CONSTRUCTION CO OF	09/08/2023	ALL LABOR AND MATERIALS TO	19GOB Azalea Fuel	CO Building Construction	387,758.95	09/25/2023
LILIENTHAL,BRANDON	09/19/2023	Per diem for non-employee for	SC Opioid Recovery Fund-SCORF	Training and Conference	238.00	09/25/2023
MCGILL ENVIRONMENTAL	08/31/2023	Host Fee - Wood - \$5 per ton	EM Compost and Mulch Ops	Compost Materials Fee \$5/Ton	-733.00	09/25/2023
MCGILL ENVIRONMENTAL	08/31/2023	County 30% Revenue Share	EM Compost and Mulch Ops	Contracted Revenue Share 30%	-2,397.60	09/25/2023
MCGILL ENVIRONMENTAL	08/31/2023	Management Fee	EM Compost and Mulch Ops	Contracted Services	138,499.00	09/25/2023
MED ENG LLC	09/19/2023	Helmet EOD 9N Olive Drab	WMD Bomb Squad 23	CO Public Safety Equipment	13,298.00	09/25/2023
MED ENG LLC	09/19/2023	Freight	WMD Bomb Squad 23	CO Public Safety Equipment	150.00	09/25/2023
MUSC OFFICE OF PARKING MGMT	09/19/2023	EMS FACILITY - MUSC HEALTH	Facilities Management	Leases Land and Building	3,342.61	09/25/2023
MUSC OFFICE OF PARKING MGMT	09/19/2023	EMS PARKING - MUSC HEALTH	Facilities Management	Leases Land and Building	774.51	09/25/2023
NATIONAL POWER CORP	09/15/2023	ENVIRONMENTAL FEE, CONSUMABLE	Fac Maint Radio Comm	Generator Repairs	3,321.38	09/25/2023
NATIONAL POWER CORP	09/15/2023	SERVICE MILEAGE AND LABOR	Fac Maint Radio Comm	Generator Repairs	2,820.00	09/25/2023
NIRENBLATT NIRENBLATT AND	09/19/2023	WEST ASHLEY MAGISTRATES COURT	Facilities Management	Leases Land and Building	6,315.84	09/25/2023
OAKRIDGE LANDFILL INC	09/01/2023	Contracted MSW Disposal in Dor	EM Transfer Station Contracts	Waste Disposal Services	351,286.77	09/25/2023
OPEN DOOR PERSONNEL LLC	09/07/2023	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	2,593.95	09/25/2023
OPEN DOOR PERSONNEL LLC	09/19/2023	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	3,080.02	09/25/2023
P C PAINTING	09/21/2023	APPLY TWO (2) COATS OF PAINT O	Facilities Improvement Project	Painting Supplies - Projects	8,250.00	09/25/2023
PARRISH AND PARTNERS LLC	09/10/2023	Fort Johnson and Camp Rd; CO3-	2nd TST James Is Intersect	Trans Initial Bond Design Svc	2,070.97	09/25/2023
PHYSICIANSWEAR	09/14/2023	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	09/25/2023
PINCKNEY WELL DRILLING	04/19/2023	Well installation for Roberta	Well & Septic	Water and Sewer	8,871.30	09/25/2023
PINNACLE TOWERS INC	09/25/2023	BUCK HALL - OLD GEORGETOWN ROA	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,202.61	09/25/2023
PROFESSIONAL DEVELOPMENT	09/15/2023	NACo High Performing Leadershi	County Council	Training and Conference	1,500.00	09/25/2023
PUGH LUBRICANTS	09/15/2023	FY24 Diesel Exhaust Fluid (DE	Fleet Management	Vehicle Fuel	778.22	09/25/2023
PUGH LUBRICANTS	09/01/2023	FY24 Lubricants for Shops	Fleet Management	Oil and Lubricant	1,238.73	09/25/2023
RANDALL BENDERSON 1993-1	09/19/2023	RIVERS AVENUE MAGISTRATES COUR	Facilities Management	Leases Land and Building	4,519.99	09/25/2023
SPRING GROVE LANDFILL	08/31/2023	Blanket PO for the contracted	EM Landfill Operations	Waste Disposal Services	125,948.85	09/25/2023
REVEER GROUP LLC,THE	09/01/2023	Folly Rd Bike/Ped	2nd TST James Is Intersect	Trans Initial Bond Design Svc	2,202.50	09/25/2023
ROBERTS OXYGEN COMPANY INC	09/21/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	165.36	09/25/2023
ROSS MD PA,JANICE E	07/01/2023	Autopsy Services_2023-1978 DeA	Coroner	Autopsy Services	1,200.00	09/25/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2201_Paccadolmi, P	Coroner	Autopsy Services	1,200.00	09/25/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2208_Graham, T	Coroner	Autopsy Services	1,200.00	09/25/2023
ROSS MD PA,JANICE E	07/24/2023	2023-2360_Grant, C	Coroner	Autopsy Services	1,200.00	09/25/2023
ROSS MD PA,JANICE E	08/11/2023	2023-2508_Goguen, M	Coroner	Autopsy Services	1,200.00	09/25/2023
ROSS MD PA,JANICE E	08/11/2023	2023-2606_Giddiens, E	Coroner	Autopsy Services	1,200.00	09/25/2023
ROSS MD PA,JANICE E	08/11/2023	2023-2634_Baggett, A	Coroner	Autopsy Services	1,200.00	09/25/2023
ROSS MD PA,JANICE E	08/11/2023	2023-2649_Hughes, R	Coroner	Autopsy Services	1,200.00	09/25/2023
ROSS MD PA,JANICE E	09/06/2023	2023-2859_Kuder., D	Coroner	Autopsy Services	1,200.00	09/25/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ROSS MD PA,JANICE E	09/06/2023	2023-2860_Keith, M	Coroner	Autopsy Services	1,200.00	09/25/2023
ROSS MD PA,JANICE E	07/24/2023	Autopsy invoice_ 2023-2458_Nobl	Coroner	Autopsy Services	1,200.00	09/25/2023
ROSS MD PA,JANICE E	09/06/2023	2023-2735_Welch, L	Coroner	Autopsy Services	1,200.00	09/25/2023
ROSS MD PA,JANICE E	09/06/2023	2023-2818_Lightner, T	Coroner	Autopsy Services	1,200.00	09/25/2023
SBA SITES INC	09/25/2023	JOHNS ISLAND - HICKORY HILL	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,881.87	09/25/2023
SCCWCT	06/21/2023	Invoice #SCAC232401001	Safety/Workers Compensation	Workers Comp Premiums	454,815.19	09/25/2023
SERVICEMASTER OF CHAS	09/18/2023	SOCIAL SERVICES HUB - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	1,650.00	09/25/2023
SERVICEMASTER OF CHAS	09/15/2023	BAXTER PATRICK/JAMES ISL - LOW	Facilities Management	Maint Cont Bldgs and Grnds	415.00	09/25/2023
SERVICEMASTER OF CHAS	09/15/2023	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/25/2023
SERVICEMASTER OF CHAS	09/19/2023	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	09/25/2023
SERVICEMASTER OF CHAS	09/19/2023	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	09/25/2023
SERVICEMASTER OF CHAS	09/13/2023	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	09/25/2023
SISSON SCALES AND EQUIPMENT	09/12/2023	Annual Cost of Scale Maintenanc	EM Materials Recovery Facility	Maint Contract Mach & Equip	335.00	09/25/2023
SOUTHEAST HELICOPTERS	08/17/2023	N992MC Maintenance- Annual	Operations Mosquito Control	Aviation Parts	13,243.82	09/25/2023
SOUTHEAST HELICOPTERS	08/17/2023	Misc Charge	Operations Mosquito Control	Aviation Parts	165.00	09/25/2023
ST PAULS FIRE DISTRICT	09/19/2023	ST PAULS EMS RENTAL OF 2398 SF	Facilities Management	Leases Land and Building	700.00	09/25/2023
STRYKER SALES CORP	09/07/2023	LUCAS 3 Battery - dark grey -	Emergency Medical Services	CO Public Safety Equipment	6,049.50	09/25/2023
STRYKER SALES CORP	09/07/2023	Freight/Shipping	Emergency Medical Services	CO Public Safety Equipment	900.05	09/25/2023
TELEFLEX LLC	09/18/2023	Blanket for Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	14,824.00	09/25/2023
TERRELL,RYAN	09/19/2023	Per diem for non-employee for	SC Opioid Recovery Fund-SCORF	Training and Conference	238.00	09/25/2023
THOMAS AND HUTTON	09/11/2023	Central PK CO1	Central Park Culvert	Public Works Projects	7,642.66	09/25/2023
TRI SOLUTIONS INC	09/20/2023	LABOR FOR INSTALATION OF SOYST	Facilities Management	Carpentry - Detention Center	6,290.00	09/25/2023
TRI SOLUTIONS INC	09/20/2023	MATERIALS	Facilities Management	Carpentry - Detention Center	10,284.15	09/25/2023
TRIDENT LABS SERVICES INC	09/14/2023	Kinsey Blake Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	163.00	09/25/2023
TRIDENT LABS SERVICES INC	08/14/2023	Kinsey Blake Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	163.00	09/25/2023
TRIDENT LABS SERVICES INC	09/20/2023	Bean Pit Monitoring	PW Field Operations	Maint Cont Bldgs and Grnds	126.00	09/25/2023
UNDER CONSTRUCTION LTD	09/20/2023	Backflow inspections Environme	Fac Maint Env Mgmt	Maint Contract Mach & Equip	110.00	09/25/2023
UNDER CONSTRUCTION LTD	09/20/2023	BLANKET PO FOR BACKFLOW INSPEC	Facilities Management	Maint Contract Mach & Equip	330.00	09/25/2023
UNIFIRST CORP	09/11/2023	Weekly floor mats service for	EM Landfill Operations	Custodial & Laundry	217.18	09/25/2023
UNIFORMS BY JOHN	07/14/2023	Blanket PO for Employee Unifor	EM Convenience Centers	Uniforms	509.03	09/25/2023
UNIVERSAL LLC	08/21/2023	Natural Hazards Awareness Expo	FEMA Hazard Mit Outreach	Printing and Binding	850.00	09/25/2023
VERIZON WIRELESS	09/19/2023	OTRANTO - NORTH CHARLESTON	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,350.54	09/25/2023
WCBD TV2	09/19/2023	CHANNEL 2/WCBD TOWER LEASE	Fac Maint Radio Comm	Leases Miscellaneous Charges	11,885.19	09/25/2023
WEST CHATHAM WARNING	07/31/2023	CUP2-1001 CUPHOLDER 4" SELF AD	Sheriff Law Enforcement	Vehicle Auxiliary Equip	204.49	09/25/2023
WEST CHATHAM WARNING	07/31/2023	ARM-102 SIDE MOUNT ARMREST	Sheriff Law Enforcement	Vehicle Auxiliary Equip	327.87	09/25/2023
WEST CHATHAM WARNING	07/31/2023	C-AP0645-1 ACC POCKET 6" X 4.5	Sheriff Law Enforcement	Vehicle Auxiliary Equip	220.09	09/25/2023
WEST CHATHAM WARNING	07/31/2023	HAV-C-HDM-214 8.5" SIDE MT TEL	Sheriff Law Enforcement	Vehicle Auxiliary Equip	421.18	09/25/2023
WEST CHATHAM WARNING	07/31/2023	UNIV LAPTOP W/LOCK 11-14" DEPT	Sheriff Law Enforcement	Vehicle Auxiliary Equip	773.68	09/25/2023
WEST CHATHAM WARNING	09/20/2023	HAV-C-VSW-3000-F1503 23 F-150	Sheriff Law Enforcement	Vehicle Auxiliary Equip	3,185.94	09/25/2023
WILLIAMS CARPET	09/21/2023	POWERLINES/IS	Facilities Improvement Project	Perimeter Center	10,501.82	09/25/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS CARPET	09/21/2023	MODULAR ADHESIVE	Facilities Improvement Project	Perimeter Center	641.88	09/25/2023
WILLIAMS CARPET	09/21/2023	JOHNSONITE COVE BASE	Facilities Improvement Project	Perimeter Center	1,239.46	09/25/2023
WILLIAMS CARPET	09/21/2023	MATERIAL HANDLING/STAGING	Facilities Improvement Project	Perimeter Center	5,445.36	09/25/2023
WOOLPERT INC	07/05/2023	Wando River Grab Sampling 2021	SW Unincorporated Chas Co	Consultant Fees	3,629.57	09/25/2023
WOOLPERT INC	07/05/2023	Wando River Grab Sampling 2021	SW Unincorporated Chas Co	Consultant Fees	6,437.98	09/25/2023
WOOLPERT INC	07/12/2023	Wando River Grab Sampling 2021	SW Unincorporated Chas Co	Consultant Fees	6,908.51	09/25/2023
WOOLPERT INC	06/29/2023	James Island TMDL 2022-2023	SW Unincorporated Chas Co	Drainage Projects	4,633.97	09/25/2023
WOOLPERT INC	07/12/2023	James Island TMDL 2022-2023	SW Unincorporated Chas Co	Drainage Projects	5,081.20	09/25/2023
ZOLL MEDICAL CORPORATION	09/06/2023	X Series Monitor/Defibrillator	Emergency Medical Services	CO Public Safety Equipment	321,928.88	09/25/2023
ZOLL MEDICAL CORPORATION	09/06/2023	ZOLL ALS Equipment M & E Serie	Emergency Medical Services	CO Public Safety Equipment	-4,360.00	09/25/2023
ZOLL MEDICAL CORPORATION	09/06/2023	Cuff Kit with Welch Allyn Smal	Emergency Medical Services	Vehicle Auxiliary Equip	1,496.22	09/25/2023
ZOLL MEDICAL CORPORATION	09/06/2023	Sic Hour Rechargeable, SurePow	Emergency Medical Services	Vehicle Auxiliary Equip	6,853.36	09/25/2023
ZOLL MEDICAL CORPORATION	09/06/2023	SpO2 LNCS Adult Reusable Senso	Emergency Medical Services	Vehicle Auxiliary Equip	2,578.07	09/25/2023
ZOLL MEDICAL CORPORATION	09/06/2023	SpO2 Red LNC-4 Reusable Patien	Emergency Medical Services	Vehicle Auxiliary Equip	2,578.07	09/25/2023
ZOLL MEDICAL CORPORATION	09/19/2023	Blanket for Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	8,593.56	09/25/2023
SC DEPT HEALTH HUMAN SERVICES	09/25/2023	Medically Indigent Assistance	Indigent Care	MIAP Payment	345,994.00	09/26/2023
ALLEN AND WEBB	08/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	154.00	09/28/2023
ALLEN AND WEBB	09/05/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,259.97	09/28/2023
ALLEN AND WEBB	09/05/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	185.09	09/28/2023
ALLEN AND WEBB	09/06/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	135.10	09/28/2023
ALLEN AND WEBB	09/06/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	150.72	09/28/2023
ALLEN AND WEBB	09/08/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	951.37	09/28/2023
ALLEN AND WEBB	09/12/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	340.40	09/28/2023
ALLEN AND WEBB	09/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	579.99	09/28/2023
ALLEN AND WEBB	09/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	906.79	09/28/2023
ALLS WELL INC	09/20/2023	BLANKET PO: Contract RA	DAODAS Support Services	Contracted Temps	184.88	09/28/2023
ALLS WELL INC	09/20/2023	BLANKET PO: Contracted RA- Eu	DAODAS Support Services	Contracted Temps	522.00	09/28/2023
ALLS WELL INC	09/20/2023	BLANKET PO: Contracted RA-Kaci	DAODAS Support Services	Contracted Temps	133.04	09/28/2023
ALLS WELL INC	09/20/2023	BLANKET PO: Contracted LPN- Ja	DAODAS Support Services	Contracted Temps	1,395.63	09/28/2023
ALLS WELL INC	09/20/2023	BLANKET PO: Contracted RA - A	DAODAS Support Services	Contracted Temps	870.00	09/28/2023
ALLS WELL INC	09/20/2023	BLANKET PO: Contracted RA - A	DAODAS Support Services	Contracted Temps	146.81	09/28/2023
AMER ELEVATOR CO	09/27/2023	HISTORIC COURTHOUSE: 10-1095	Facilities Management	Maint Contract Mach & Equip	135.00	09/28/2023
AMER ELEVATOR CO	09/27/2023	CHARLESTON CENTER - DAODAS: 10	Facilities Management	Maint Contract Mach & Equip	270.00	09/28/2023
AMER ELEVATOR CO	09/27/2023	LEE BUILDING: 10-0233	Facilities Management	Maint Contract Mach & Equip	135.00	09/28/2023
AMER ELEVATOR CO	09/27/2023	MAIN LIBRARY: 10-0905, 10-0906	Facilities Management	Maint Contract Mach & Equip	450.00	09/28/2023
AMER ELEVATOR CO	09/27/2023	LONNIE HAMILTON PSB: 10-1049,	Facilities Management	Maint Contract Mach & Equip	540.00	09/28/2023
AMER ELEVATOR CO	09/27/2023	SENIOR CITIZENS CENTER: 10-141	Facilities Management	Maint Contract Mach & Equip	135.00	09/28/2023
AMER ELEVATOR CO	09/27/2023	911 CONSOLIDATED DISPATCH CENT	Facilities Management	Maint Contract Mach & Equip	135.00	09/28/2023
AMER ELEVATOR CO	09/27/2023	5010 LAWYERS LANE: 10-01297	Facilities Management	Maint Contract Mach & Equip	135.00	09/28/2023
AMER ELEVATOR CO	09/27/2023	DETENTION CENTER - 3884 LEEDS	Facilities Management	Maint Contract Mach & Equip	1,215.00	09/28/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMER ELEVATOR CO	09/27/2023	JUDICIAL CENTER: 10-01121, 10-	Facilities Management	Maint Contract Mach & Equip	1,695.00	09/28/2023
AMER ELEVATOR CO	09/27/2023	JUDICIAL CENTER - 4 PLATFORM E	Facilities Management	Maint Contract Mach & Equip	269.00	09/28/2023
AMER ELEVATOR CO	09/27/2023	BLAKE TENEMENT BUILDING	Facilities Management	Maint Contract Mach & Equip	195.00	09/28/2023
AMER ELEVATOR CO	09/27/2023	KING & QUEEN PARKING GARAGE: 1	Parking Garages	Maint Contract Mach & Equip	390.00	09/28/2023
AMER ELEVATOR CO	09/27/2023	CUMBERLAND PARKING GARAGE: 10-	Parking Garages	Maint Contract Mach & Equip	270.00	09/28/2023
AMER ELEVATOR CO	09/27/2023	MRF - 8900 PALMETTO COMMERCE P	Fac Maint Env Mgmt	Maint Contract Mach & Equip	135.00	09/28/2023
AMER TOWING SERVICES	09/18/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	09/28/2023
AMICK EQUIPMENT CO INC	08/28/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	170.67	09/28/2023
AMTEC	09/19/2023	2013 Arbitrage Report	2013/2021 SSRB DS	Accounting and Audit Services	800.00	09/28/2023
AMTEC	09/20/2023	2017 Arbitrage Report	GOB Debt Service	Accounting and Audit Services	1,300.00	09/28/2023
AMTEC	09/21/2023	2019 Arbitrage Report	GOB Debt Service	Accounting and Audit Services	900.00	09/28/2023
AMTEC	09/21/2023	2021 Arbitrage Report	GOB Debt Service	Accounting and Audit Services	1,200.00	09/28/2023
ASCENDUM MACHINERY INC	08/03/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,255.44	09/28/2023
ASCENDUM MACHINERY INC	08/28/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	2,465.61	09/28/2023
ASCENDUM MACHINERY INC	09/08/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,242.22	09/28/2023
AT AND T	09/01/2023	AT&T 803M243329329 Monthly inv	Telecommunications	Central Phone System PBX Chgs	389.12	09/28/2023
AT AND T	09/01/2023	AT&T 803M2444441441 Monthly in	Telecommunications	Central Phone System PBX Chgs	7,629.02	09/28/2023
AT AND T	09/01/2023	AT&T 803M249214214 Monthly Inv	Telecommunications	Central Phone System PBX Chgs	3,262.75	09/28/2023
AT AND T	09/07/2023	AT&T 8310011995637 Monthly inv	Telecommunications	Central Phone System PBX Chgs	1,725.75	09/28/2023
AUSTRALIAN MEDICAL	09/10/2023	Employee recruitment Inv 20230	Emergency Medical Services	Employee Recruitment	28,560.00	09/28/2023
AUTO SUPPLY AND EQUIPMENT	09/13/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	131.22	09/28/2023
AUTO SUPPLY AND EQUIPMENT	09/13/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	466.93	09/28/2023
AUTO SUPPLY AND EQUIPMENT	09/13/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	300.82	09/28/2023
AUTO SUPPLY AND EQUIPMENT	09/14/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	493.16	09/28/2023
AUTO SUPPLY AND EQUIPMENT	09/19/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	108.56	09/28/2023
AUTO SUPPLY AND EQUIPMENT	09/19/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	153.23	09/28/2023
AUTO SUPPLY AND EQUIPMENT	09/20/2023	FY24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	318.89	09/28/2023
BAKER ROOFING COMPANY	09/22/2023	ROOF LEAK REPAIRS ON 9/18/23.	Facilities Management	Carpentry - Libraries	747.80	09/28/2023
BANKS CONSTRUCTION CO INC	09/13/2023	Glenn McConnell Parkway Wideni	2nd TST McConnell Parkway	Noncapital Construction	304,854.39	09/28/2023
BCD COUNCIL OF GOVERNMENT	09/18/2023	LBRT - Lowcountry Bus Rapid Tr	2nd TST Rapid Bus Grant	Council of Governments	587,957.20	09/28/2023
BCD COUNCIL OF GOVERNMENT	09/18/2023	TOD Study Ph 2 - Indirect	2nd TST Transit Indirect Costs	Council of Governments	494.10	09/28/2023
BCD COUNCIL OF GOVERNMENT	09/18/2023	LBRT - Lowcountry Bus Rapid Tr	2nd TST Transit Indirect Costs	Council of Governments	18,018.09	09/28/2023
BCD COUNCIL OF GOVERNMENT	09/18/2023	TOD Study Ph 2 - Direct	2nd TST Rapid Bus Transit	Council of Governments	17,558.44	09/28/2023
BERKELEY ELECTRIC	09/26/2023	811494408 911 SOUTH SANTEE RD	Awendaw McClellanville Fire	Electricity and Gas	223.30	09/28/2023
BERKELEY ELECTRIC	09/26/2023	8114944001 3531 MAYBANK HWY	Facilities Management	Electricity and Gas	2,281.00	09/28/2023
BERKELEY ELECTRIC	09/26/2023	157193015 840 SOCIETY RD	Fac Maint Radio Comm	Electricity and Gas	891.95	09/28/2023
BERKELEY ELECTRIC	09/25/2023	UTILITIES	Facilities Management	Electricity and Gas	422.52	09/28/2023
BLANCHARD MACHINERY	08/01/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	175.99	09/28/2023
BLANCHARD MACHINERY	08/11/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	542.73	09/28/2023
BLANCHARD MACHINERY	08/25/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,181.72	09/28/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BLANCHARD MACHINERY	08/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	115.47	09/28/2023
BLANCHARD MACHINERY	08/28/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	517.89	09/28/2023
BLANCHARD MACHINERY	08/31/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	9,813.37	09/28/2023
BLANCHARD MACHINERY	09/08/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,254.36	09/28/2023
BLANCHARD MACHINERY	09/08/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	107.52	09/28/2023
BLANCHARD MACHINERY	09/13/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	715.75	09/28/2023
BOUND TREE MEDICAL LLC	09/26/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	3,204.44	09/28/2023
BOUND TREE MEDICAL LLC	09/25/2023	Blanket for Medical Supplies F	Emergency Medical Services	Drugs and Medical Supplies	6,657.00	09/28/2023
BRINKS INC	07/31/2023	Invoice 5860369 Armored car se	Family Court IVD	Security Services	128.37	09/28/2023
BUDGET AND CONTROL BOARD	09/27/2023	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	09/28/2023
BUDGET AND CONTROL BOARD	08/25/2023	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	09/28/2023
BUSINESS SYSTEMS OF SC	07/07/2023	Maint contract for Alos scanne	Clerk of Court Gen Sessions	Maint Contract Mach & Equip	1,500.00	09/28/2023
BUSINESS SYSTEMS OF SC	07/07/2023	Maint contract for Clerk of Co	Clerk of Court Gen Sessions	Maint Contract Mach & Equip	5,110.00	09/28/2023
BUSINESS SYSTEMS OF SC	07/07/2023	Maint contract for Family Cour	Family Court IVD	Maint Contract Mach & Equip	5,110.00	09/28/2023
CAROLINA POWERTRAIN	08/29/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,436.62	09/28/2023
CHARLES FOSTER COMPANY OF SC	09/26/2023	Blanket PO - Temp Employee -	Public Defender Charleston	Contracted Temps	1,009.50	09/28/2023
CHAS COUNTY INMATE REFUND	09/21/2023	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	245.00	09/28/2023
CHAS COUNTY INMATE REFUND	09/06/2023	Replacement of old account	Inmate Welfare Fund	Miscellaneous Revenues	13,706.77	09/28/2023
CHAS DORCHESTER MENTAL	09/20/2023	Invoice #20230920-01 Services	Sheriff's Wellness Program	Counseling Services	449.68	09/28/2023
CHAS DORCHESTER MENTAL	09/25/2023	FY2024 Annual Appropriation	State Agencies-Health & Welfar	Mental Health Center	156,247.00	09/28/2023
CHAS METRO CHAMBER OF	06/01/2023	Outside Agency Funding	Economic Development	Chamber of Commerce	30,000.00	09/28/2023
COASTAL BURGLAR ALARM CO INC	09/18/2023	Chas Center: Fire/Card Access	Facilities Management	Maint Contract Mach & Equip	175.00	09/28/2023
COASTAL BURGLAR ALARM CO INC	09/18/2023	East Cooper Service Center: B	Facilities Management	Maint Contract Mach & Equip	105.00	09/28/2023
COASTAL BURGLAR ALARM CO INC	09/18/2023	St. Paul's Service Center: Bu	Facilities Management	Maint Contract Mach & Equip	130.00	09/28/2023
COASTAL BURGLAR ALARM CO INC	09/18/2023	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Mach & Equip	120.00	09/28/2023
COASTAL BURGLAR ALARM CO INC	09/18/2023	Lonnie Hamilton PSB: Hold Up	Facilities Management	Maint Contract Mach & Equip	104.00	09/28/2023
COASTAL BURGLAR ALARM CO INC	09/18/2023	Perimeter Center: Security Sy	Facilities Management	Maint Contract Mach & Equip	275.00	09/28/2023
COASTAL BURGLAR ALARM CO INC	09/18/2023	Civic Hub	Facilities Management	Maint Contract Mach & Equip	135.00	09/28/2023
COASTAL BURGLAR ALARM CO INC	09/18/2023	Library Support Center - Fire	Facilities Management	Maint Contract Mach & Equip	166.00	09/28/2023
COASTAL BURGLAR ALARM CO INC	09/18/2023	DJJ Building	Facilities Management	Maint Contract Mach & Equip	166.00	09/28/2023
COASTAL BURGLAR ALARM CO INC	09/18/2023	SCDOT Office	Facilities Management	Maint Contract Mach & Equip	166.00	09/28/2023
COASTAL BURGLAR ALARM CO INC	09/25/2023	Invoice 013204_ Replaced DVR	Coroner	Office Expenses	1,193.55	09/28/2023
COASTAL BURGLAR ALARM CO INC	09/25/2023	Cameras	Coroner	Office Expenses	1,079.10	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,259.90	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	MRF/RECYCLE CENTER	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	5,039.60	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	MAIN LIBRARY CUSTODIAL SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	12,957.00	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	WANDO/MT PLEASANT	Facilities Management	Maint Cont Bldgs and Grnds	10,172.04	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	LIBRARY SUPPORT CENTER	Facilities Management	Maint Cont Bldgs and Grnds	5,673.46	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	ST PAULS HOLLYWOOD	Facilities Management	Maint Cont Bldgs and Grnds	3,014.02	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	BEES FERRY WEST ASHLEY	Facilities Management	Maint Cont Bldgs and Grnds	4,018.70	09/28/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LI	09/26/2023	KEITH SUMMEY	Facilities Management	Maint Cont Bldgs and Grnds	4,680.00	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	BAXTER PATRICK JAMES ISLAND	Facilities Management	Maint Cont Bldgs and Grnds	3,201.96	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	NON-COMPETE CUSTODIAL AND FLOO	Facilities Management	Maint Cont Bldgs and Grnds	26,407.06	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	CONSOLIDATED DISPATCH	Facilities Management	Maint Cont Bldgs and Grnds	8,100.13	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	CORONER BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	1,300.75	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	PERIMETER CENTER	Facilities Management	Maint Cont Bldgs and Grnds	4,444.05	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	SHERIFF'S OFFICE-METRO	Facilities Management	Maint Cont Bldgs and Grnds	531.05	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	SHERIFF'S OFFICE-K9	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	CUSTODIAL SERVICES - LAWYERS L	Facilities Management	Maint Cont Bldgs and Grnds	1,737.49	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	OTRANTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	DORCHESTER LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	CYNTHIA HURD LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	MT PLEASANT LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	JOHNS ISLAND LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	2,335.98	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	POE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	750.00	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	EDISTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	677.26	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	MCCLELLANVILLE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	750.00	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	ST PAUL'S SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	1,924.25	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	EAST COOPER SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	2,574.63	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	CLEMSON EXTENSION (SENIOR CITI	Facilities Management	Maint Cont Bldgs and Grnds	1,131.98	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	EMS MEDIC 1	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	EMS MEDIC 2	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	EMS MEDIC 4	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	STATION 5 (EMS 8 TEMP)	Facilities Management	Maint Cont Bldgs and Grnds	520.00	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	EMS MEDIC 9	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	EMS MEDIC 11	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	EMS MEDIC 14	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	EMS MEDIC 15	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	EMS LOGISTICS	Facilities Management	Maint Cont Bldgs and Grnds	787.98	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	EMS SIMULATION TRAINING SITE	Facilities Management	Maint Cont Bldgs and Grnds	425.00	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	EMS MEDIC 7	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	BOND AND PRELIMINARY COURTS	Facilities Management	Maint Cont Bldgs and Grnds	4,178.53	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	EMS TRAINING AND COOP AREA	Facilities Management	Maint Cont Bldgs and Grnds	650.38	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	MCCLELLANVILLE MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	NORTH AREA 2 MAGISTRATE - MELB	Facilities Management	Maint Cont Bldgs and Grnds	1,063.18	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	NORTH AREA 3 MAGISTRATE - JUDG	Facilities Management	Maint Cont Bldgs and Grnds	1,273.88	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	JOHNS ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	618.13	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	JAMES ISLAND MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	618.13	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	JAMES ISLAND POLICE SUBSTATION	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	WEST ASHLEY MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	769.70	09/28/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LI	09/26/2023	EAST COOPER MAINTENANCE FACILI	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	BEVR ELECTIONS	Facilities Management	Maint Cont Bldgs and Grnds	8,900.00	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	MOSQUITO CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	1,259.90	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	PUBLIC WORKS COMPOUND	Facilities Management	Maint Cont Bldgs and Grnds	2,153.23	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	SHERIFF'S OFFICE-K9	Facilities Management	Maint Cont Bldgs and Grnds	338.63	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	FLEET HEADQUARTERS W/CAR WASH	Fleet Management	Maint Cont Bldgs and Grnds	4,603.15	09/28/2023
COMPLETE CLEANING SERVICE LI	09/26/2023	RECORDS CENTER	Records Management	Maint Cont Bldgs and Grnds	1,300.75	09/28/2023
CONTROL MANAGEMENT INC	09/18/2023	CONSOLIDATED DISPATCH CENTER (	Facilities Management	Maint Contract Mach & Equip	1,780.00	09/28/2023
CONTROL MANAGEMENT INC	09/18/2023	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	904.00	09/28/2023
CONTROL MANAGEMENT INC	09/18/2023	O.T. WALLACE - COB	Facilities Management	Maint Contract Mach & Equip	2,643.00	09/28/2023
CONTROL MANAGEMENT INC	09/18/2023	JUDICIAL COMPLEX	Facilities Management	Maint Contract Mach & Equip	3,631.00	09/28/2023
CONTROL MANAGEMENT INC	09/18/2023	DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	3,851.00	09/28/2023
CONTROL MANAGEMENT INC	09/18/2023	DETENTION CENTER ADDITION	Facilities Management	Maint Contract Mach & Equip	4,213.00	09/28/2023
CONTROL MANAGEMENT INC	09/18/2023	LAW ENFORCEMENT COMPLEX	Facilities Management	Maint Contract Mach & Equip	1,516.00	09/28/2023
CONTROL MANAGEMENT INC	09/18/2023	MAGISTRATE COURT BLDG	Facilities Management	Maint Contract Mach & Equip	155.00	09/28/2023
CONTROL MANAGEMENT INC	09/18/2023	CHARLESTON CENTER (OLD DAODAS	Facilities Management	Maint Contract Mach & Equip	2,891.00	09/28/2023
DEE NORTON LOWCOUNTRY	09/26/2023	North Charleston	CDBG North Chas 23	Dee Norton Low Country Child	851.00	09/28/2023
DODSON BROS EXTERMINATING	09/08/2023	JUDICIAL COMPLEX	Facilities Management	Maint Cont Bldgs and Grnds	110.00	09/28/2023
DODSON BROS EXTERMINATING	09/08/2023	KING & QUEEN PARKING GARAGE	Parking Garages	Maint Cont Bldgs and Grnds	175.00	09/28/2023
DONNA WHITE WELLNESS AND	09/21/2023	BLANKET PO: Contracted Service	DAODAS Administration	Contracted Services	300.00	09/28/2023
EATON CORPORATION	09/13/2023	UPS SYSTEM MAINTENANCE AGREEME	Facilities Management	Maint Contract Mach & Equip	10,462.19	09/28/2023
ELITE TOWING	09/08/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	437.50	09/28/2023
ELITE TOWING	09/12/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	437.50	09/28/2023
ELITE TOWING	09/12/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	250.00	09/28/2023
ELITE TOWING	09/18/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	187.50	09/28/2023
EMERGENCY TRANSPORTATION	09/25/2023	1.5 SS Medicoool- Refrigerators	Emergency Medical Services	Vehicle Auxiliary Equip	15,696.00	09/28/2023
EMERGENCY TRANSPORTATION	09/25/2023	Misc Materials	Emergency Medical Services	Vehicle Auxiliary Equip	2,193.08	09/28/2023
EMERGENCY TRANSPORTATION	09/25/2023	Labor	Emergency Medical Services	Vehicle Auxiliary Equip	3,924.00	09/28/2023
EMERGENCY TRANSPORTATION	09/25/2023	Pick up and Delivery of 1st Un	Emergency Medical Services	Vehicle Auxiliary Equip	1,090.00	09/28/2023
EMERGENCY TRANSPORTATION	09/25/2023	Install 3 units onsite	Emergency Medical Services	Vehicle Auxiliary Equip	1,962.00	09/28/2023
EVERBRIDGE INC	09/19/2023	Mass Notification Base - TEST	Technology Services	Maint Contract Software	79,958.77	09/28/2023
EVERBRIDGE INC	09/19/2023	Everbridge Additional Organiza	Technology Services	Maint Contract Software	466.75	09/28/2023
EVERBRIDGE INC	09/19/2023	Incident Management - Incident	Technology Services	Maint Contract Software	8,245.99	09/28/2023
EVERBRIDGE INC	09/19/2023	Everbridge Critical Alerting f	Technology Services	Maint Contract Software	7,934.76	09/28/2023
EVERBRIDGE INC	09/19/2023	Resident Connection - Life Saf	Technology Services	Maint Contract Software	37,603.63	09/28/2023
EVERBRIDGE INC	09/19/2023	Everbridge Community Engagemen	EPD LEMPG FY23	Maint Contract Software	20,176.99	09/28/2023
EVERBRIDGE INC	09/19/2023	Smart Weather Alerting (includ	EPD LEMPG FY23	Maint Contract Software	12,106.72	09/28/2023
FERNLEAF INTERACTIVE LLC	08/29/2023	BRIC TASK 1 - Vulnerability an	Bldg Resilience BRIC Grant	Consultant Fees	17,162.00	09/28/2023
FEYEN ZYLSTRA LLC	09/26/2023	Material	Facilities Improvement Project	Electrical Supplies - Projects	4,162.36	09/28/2023
FEYEN ZYLSTRA LLC	09/26/2023	Labor	Facilities Improvement Project	Electrical Supplies - Projects	8,766.76	09/28/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FEYEN ZYLSTRA LLC	09/26/2023	Admin Fee	Facilities Improvement Project	Electrical Supplies - Projects	1,258.54	09/28/2023
FEYEN ZYLSTRA LLC	09/26/2023	MATERIAL, SHIPPING/DELIVERY, C	Facilities Improvement Project	Electrical Supplies - Projects	2,688.92	09/28/2023
FEYEN ZYLSTRA LLC	09/26/2023	LABOR AND PROFESSIONAL SERVICE	Facilities Improvement Project	Electrical Supplies - Projects	4,801.73	09/28/2023
FEYEN ZYLSTRA LLC	09/27/2023	Provide and Install (2) Cat6 d	Sheriff Detention Center	Repair and Maint Supplies	189.93	09/28/2023
FEYEN ZYLSTRA LLC	09/27/2023	Labor	Sheriff Detention Center	Repair and Maint Supplies	790.45	09/28/2023
FRASIER TIRE SERVICE INC	09/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	276.74	09/28/2023
FRASIER TIRE SERVICE INC	09/08/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,050.83	09/28/2023
FRASIER TIRE SERVICE INC	09/11/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,082.03	09/28/2023
FRASIER TIRE SERVICE INC	09/12/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	144.24	09/28/2023
FRASIER TIRE SERVICE INC	09/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,573.78	09/28/2023
FRASIER TIRE SERVICE INC	09/15/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	136.10	09/28/2023
FRASIER TIRE SERVICE INC	09/15/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	314.95	09/28/2023
FRASIER TIRE SERVICE INC	09/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	139.05	09/28/2023
FRASIER TIRE SERVICE INC	09/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	666.69	09/28/2023
FRASIER TIRE SERVICE INC	09/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	389.52	09/28/2023
FRASIER TIRE SERVICE INC	09/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	542.39	09/28/2023
FRASIER TIRE SERVICE INC	09/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	1,237.46	09/28/2023
GRAHAM,MARY SUE	09/27/2023	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	157.50	09/28/2023
GRAINGER	09/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	455.79	09/28/2023
WCSC	08/31/2023	Invoice#316543-1 dated	FEMA Hazard Mit Outreach	Printing and Binding	2,998.88	09/28/2023
WCSC	08/31/2023	Invoice#316543-1 dated	FEMA Hazard Mit Outreach	Printing and Binding	4,800.00	09/28/2023
GULF STREAM CONSTRUCTION CO	09/11/2023	Northern Pitchfork - Maybank	Maybank Hwy Widen	Noncapital Construction	168,151.47	09/28/2023
HAZEN AND SAWYER	09/14/2023	Hughes Road Drainage Evaluatio	SW Unincorporated Chas Co	Consultant Fees	3,540.00	09/28/2023
HITT CONTRACTING INC	09/12/2023	DESIGN SERVICES FOR RENOVATION	Facilities Improvement Project	Remount Strip Mall	6,005.00	09/28/2023
HUGHES MOTORS INC	09/12/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	501.20	09/28/2023
HUGHES MOTORS INC	09/13/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	246.38	09/28/2023
HUGHES MOTORS INC	09/15/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	980.18	09/28/2023
HUGHES MOTORS INC	09/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	-210.72	09/28/2023
HUMANITIES FOUNDATION INC	09/12/2023	Project Name: Public Services	CDBG Subrecip 23	Humanities Foundation	5,609.78	09/28/2023
IBS OF COASTAL CAROLINA	09/06/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	256.55	09/28/2023
IBS OF COASTAL CAROLINA	09/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	142.64	09/28/2023
IBS OF COASTAL CAROLINA	09/07/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	405.68	09/28/2023
IBS OF COASTAL CAROLINA	09/08/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	640.75	09/28/2023
IBS OF COASTAL CAROLINA	09/11/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	270.45	09/28/2023
IBS OF COASTAL CAROLINA	09/12/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	775.32	09/28/2023
IBS OF COASTAL CAROLINA	09/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	130.59	09/28/2023
IBS OF COASTAL CAROLINA	09/14/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	648.33	09/28/2023
IBS OF COASTAL CAROLINA	09/15/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	389.00	09/28/2023
IBS OF COASTAL CAROLINA	09/18/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	676.13	09/28/2023
IBS OF COASTAL CAROLINA	09/19/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	212.83	09/28/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
IBS OF COASTAL CAROLINA	09/20/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	728.39	09/28/2023
ICA ENG INC	09/25/2023	Maybank Hwy Improvements	Maybank Hwy Widen	Trans Initial Bond Design Svc	11,047.20	09/28/2023
INFRASTRUCTURE CONSULTING	09/14/2023	Glenn McConnell Parkway Ph II	2nd TST McConnell Parkway	Trans Initial Bond Design Svc	135,992.33	09/28/2023
JOHNSON CONTROLS FIRE	09/14/2023	CUMBERLAND PARKING GARAGE	Parking Garages	Maint Contract Mach & Equip	113.00	09/28/2023
JOHNSON CONTROLS FIRE	09/08/2023	FIRE EXTINGUISHER INSPECTIONS	Facilities Management	Maint Contract Mach & Equip	149.40	09/28/2023
JOHNSON CONTROLS FIRE	09/13/2023	AL CANNON DETENTION CENTER -	Facilities Management	Maint Contract Mach & Equip	547.50	09/28/2023
JOHNSON CONTROLS FIRE	09/13/2023	AL CANNON DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	685.00	09/28/2023
JOHNSON CONTROLS FIRE	09/14/2023	LONNIE HAMILTON PSB - INSPECTI	Facilities Management	Maint Contract Mach & Equip	271.50	09/28/2023
JOHNSON CONTROLS FIRE	09/14/2023	LONNIE HAMILTON PSB	Facilities Management	Maint Contract Mach & Equip	1,860.00	09/28/2023
JOHNSON CONTROLS FIRE	09/12/2023	BAXTER PATRICK LIBRARY	Facilities Management	Maint Contract Mach & Equip	671.00	09/28/2023
JOHNSON CONTROLS FIRE	09/11/2023	BAXTER PATRICK LIBRARY - WET	Facilities Management	Maint Contract Mach & Equip	276.00	09/28/2023
JOHNSON CONTROLS FIRE	09/19/2023	CHARLESTON CENTER - (OLD DAODA	Facilities Management	Maint Contract Mach & Equip	143.00	09/28/2023
JOHNSON CONTROLS FIRE	09/19/2023	CHARLESTON CENTER - (OLD DAOD	Facilities Management	Maint Contract Mach & Equip	770.00	09/28/2023
JOHNSON CONTROLS FIRE	09/19/2023	CHARLESTON CENTER (OLD DAODAS)	Facilities Management	Maint Contract Mach & Equip	477.00	09/28/2023
JOHNSON CONTROLS FIRE	09/19/2023	BEEES FERRY LIBRARY - WET	Facilities Management	Maint Contract Mach & Equip	276.00	09/28/2023
JOHNSON CONTROLS FIRE	09/15/2023	5-YEAR INTERAL INSPECTION OF	Facilities Management	Maint Contract Mach & Equip	4,448.00	09/28/2023
JOHNSON CONTROLS FIRE	07/26/2023	LABOR TO REPLACE CONTROL VALVE	Facilities Management	Electrical PSB	1,984.00	09/28/2023
JOHNSON CONTROLS FIRE	07/26/2023	MATERIAL	Facilities Management	Electrical PSB	286.67	09/28/2023
JOHNSON CONTROLS FIRE	09/14/2023	5-YEAR INTERNAL PIPE INSPECTIO	Fleet Management	Maint Contract Mach & Equip	4,448.00	09/28/2023
JOHNSON CONTROLS FIRE	09/14/2023	PARTS/MATERIALS	Fleet Management	Maint Contract Mach & Equip	141.70	09/28/2023
KIZER,MARGARET	09/07/2023	BLANKET PO: Pharmacists Servic	DAODAS Opioid Treatment	Contracted Services	1,497.25	09/28/2023
MIAMI DADE POLICE DEPARTMENT	09/25/2023	Inv#10/30/2023-117 Reg Fee: 20	Sheriff Law Enforcement	Training and Conference	855.00	09/28/2023
MIAMI DADE POLICE DEPARTMENT	09/25/2023	Inv#10/30/2023-118 Reg Fee: 20	Sheriff Law Enforcement	Training and Conference	855.00	09/28/2023
MUNICIPAL EMER SVCS INC	09/20/2023	FY23 Open PO for FireDex coats	Emergency Medical Services	Public Safety Supplies	33,297.32	09/28/2023
MUNICIPAL EMER SVCS INC	09/20/2023	FY23 Open PO for FireDex coats	Emergency Medical Services	Public Safety Supplies	483.03	09/28/2023
NATIONAL EQUIPMENT DEALERS	08/17/2023	FY 24 BLANKET PO	Central Parts Warehouse	Central Warehouse Inventory	521.92	09/28/2023
ADVANTAGE TOWING	09/05/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/28/2023
ADVANTAGE TOWING	09/05/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/28/2023
ADVANTAGE TOWING	09/05/2023	FY24 Towing	Fleet Management	Rep Maint Con Vehicles	150.00	09/28/2023
PHILLIPS,PATRICIA	08/25/2023	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	210.00	09/28/2023
PHILLIPS,PATRICIA	09/08/2023	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	280.00	09/28/2023
PHYSICIANSWEAR	09/21/2023	BLANKET PO: Linen Services	DAODAS Support Services	Bedding and Linens	725.10	09/28/2023
PROMOS 911 INC	08/04/2023	School Pouch Kit Printed for 9	E911 Wire Line	Public Education Supplies	2,775.00	09/28/2023
PROMOS 911 INC	08/04/2023	Shipping	E911 Wire Line	Public Education Supplies	175.05	09/28/2023
PURCHASE POWER	09/13/2023	Postage funds for postage mach	Office Services	Postage Direct	25,217.00	09/28/2023
QUALITY HOME & LAWN REPAIR	09/25/2023	Mowing Services, June - Septem	Admin of 18 Scattered Sites	Contracted Services	4,320.00	09/28/2023
ROBERTS OXYGEN COMPANY INC	09/26/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	329.64	09/28/2023
ROBERTS OXYGEN COMPANY INC	09/25/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	215.52	09/28/2023
SAFE INDUSTRIES	09/18/2023	Invoice_INV84707	Coroner	Uniforms	175.70	09/28/2023
SC CRIMINAL JUSTICE ACADEMY	09/27/2023	Annual Purchase Order- Advance	Sheriff Law Enforcement	Training and Conference	220.00	09/28/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SEJ SERVICES LLC	09/01/2023	CIVIC HUB DAY PORTER FOR COMMO	Facilities Management	Maint Cont Bldgs and Grnds	3,250.00	09/28/2023
SEJ SERVICES LLC	09/01/2023	DSS	Facilities Management	Maint Cont Bldgs and Grnds	10,355.75	09/28/2023
SEJ SERVICES LLC	09/01/2023	DHHS	Facilities Management	Maint Cont Bldgs and Grnds	639.73	09/28/2023
SEJ SERVICES LLC	09/01/2023	DAYTIME DAODAS-2 DAY PORTERS F	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	21,713.44	09/28/2023
SERVICEMASTER OF CHAS	09/23/2023	LAW ENFORCEMENT CENTER - HOT W	Facilities Management	Maint Cont Bldgs and Grnds	7,400.00	09/28/2023
SERVICEMASTER OF CHAS	09/21/2023	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	09/28/2023
SERVICEMASTER OF CHAS	09/22/2023	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/28/2023
SERVICEMASTER OF CHAS	09/20/2023	CONSOLIDATED 911 - LOW MOISTUR	Facilities Management	Maint Cont Bldgs and Grnds	515.00	09/28/2023
SERVICEMASTER OF CHAS	09/22/2023	KEITH SUMMEY LIBRARY - HOT WAT	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	09/28/2023
SHOW YOUR STORY MEDIA LLC	09/13/2023	Invoice#10415 dated	FEMA Hazard Mit PublicEd	Event Production	210.00	09/28/2023
SIMPLE COM	09/26/2023	NetCloud License Renewals	Telecommunications	Wireless Technologies Direct	12,193.98	09/28/2023
SIMPLE COM	09/26/2023	NeCloud License Renewal	Radio Communications Ent Fd	Maint Contract Mach & Equip	12,193.97	09/28/2023
SLED	09/26/2023	07/01/23 thru 07/10/23 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	300.00	09/28/2023
SLED	09/26/2023	07/11/23 thru 07/24/23 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	450.00	09/28/2023
SLED	09/26/2023	07/25/23 thru 08/07/23 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	800.00	09/28/2023
SLED	09/26/2023	08/08/23 thru 08/21/23 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	500.00	09/28/2023
SLED	09/26/2023	08/22/23 thru 09/05/23 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	350.00	09/28/2023
SLED	09/26/2023	09/06/23 thru 09/30/23 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	750.00	09/28/2023
SOUTHPOINT PRINTING PRODUCTS	08/09/2023	Lexmark B2338 Toner	Election/Voter Registration	Office Expenses	828.40	09/28/2023
SOUTHPOINT PRINTING PRODUCTS	08/09/2023	Lexmark MS 521. 621 Drum Kit I	Election/Voter Registration	Office Expenses	163.50	09/28/2023
STV INC/RALPH WHITEHEAD ASSOC	09/26/2023	Ashley Hall Rd at Sam Rittenbe	TST Intersect Improve	Trans Initial Bond Design Svc	125.00	09/28/2023
SUSTAINABILITY SOLUTIONS	08/31/2023	Climate Action Plan	Deputy Admin Gen Services	Contracted Services	408.96	09/28/2023
SUSTAINABILITY SOLUTIONS	08/31/2023	Task 1 : GHG Emissions Reducti	Deputy Admin Gen Services	Contracted Services	588.00	09/28/2023
SUSTAINABILITY SOLUTIONS	08/31/2023	Task 2: Identify Community-wi	Deputy Admin Gen Services	Contracted Services	14,215.00	09/28/2023
SUSTAINABILITY SOLUTIONS	08/31/2023	Task 5: Facilitation of Climat	Deputy Admin Gen Services	Contracted Services	2,445.60	09/28/2023
THE JOY OF JESUS MINISTRIES	09/28/2023	Critical Home Repair Phase III	Critical Repair Project	Joy of Jesus Ministries	25,640.53	09/28/2023
TOWN OF MOUNT PLEASANT	04/03/2023	Woolpert Invoices:	SW Unincorporated Chas Co	Consultant Fees	5,734.28	09/28/2023
TOWN OF MOUNT PLEASANT	08/17/2023	Woolpert Invoices:	SW Unincorporated Chas Co	Consultant Fees	2,682.36	09/28/2023
TRULUCK CONSTRUCTION CO	09/14/2023	Lexington Dr & All American Bl	Lexington Dr/All American Blvd	Public Works Projects	93,244.00	09/28/2023
TRULUCK ROADWAY SERVICES LLC	09/20/2023	Sanders Ave Drainage	Sanders Ave Drainage	Public Works Projects	41,193.50	09/28/2023
ULINE	08/08/2023	Padded stack chair - black	Election/Voter Registration	Noncapital FF&E	1,111.80	09/28/2023
ULINE	08/08/2023	Bookcase - 5 Shelf/ Maple	Election/Voter Registration	Noncapital FF&E	1,226.25	09/28/2023
ULINE	08/08/2023	Mobile 3-drawer pedestal file/	Election/Voter Registration	Noncapital FF&E	1,090.00	09/28/2023
ULINE	08/08/2023	Office L-desk "72x66" Maple	Election/Voter Registration	Noncapital FF&E	3,351.75	09/28/2023
ULINE	08/08/2023	Plastic Stackable Chair - Blac	Election/Voter Registration	Noncapital FF&E	2,616.00	09/28/2023
ULINE	08/08/2023	Deluxe Café Table - 42 diamet	Election/Voter Registration	Noncapital FF&E	2,834.00	09/28/2023
ULINE	08/08/2023	standard training table 60x24,	Election/Voter Registration	Noncapital FF&E	28,449.00	09/28/2023
ULINE	08/08/2023	Mesh nesting chair, black	Election/Voter Registration	Noncapital FF&E	13,734.00	09/28/2023
ULINE	08/08/2023	Downtown conference table, pow	Election/Voter Registration	Noncapital FF&E	1,629.55	09/28/2023
ULINE	08/08/2023	Sound lectern	Election/Voter Registration	Noncapital FF&E	3,629.70	09/28/2023

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ULINE	08/08/2023	Shipping/handling	Election/Voter Registration	Noncapital FF&E	1,693.02	09/28/2023
ULINE	08/08/2023	Mesh nesting chair, black	Election/Voter Registration	Noncapital FF&E	15,696.00	09/28/2023
UNDER CONSTRUCTION LTD	08/28/2023	REPLACE TWO BACKFLOW UNITS.	Facilities Improvement Project	Plumbing Supplies - Projects	10,853.48	09/28/2023
UNIFORMS BY JOHN	09/25/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	130.80	09/28/2023
UNIFORMS BY JOHN	09/25/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	1,907.50	09/28/2023
UNIFORMS BY JOHN	09/12/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	1,258.51	09/28/2023
UNIFORMS BY JOHN	09/20/2023	Blanket for Uniforms	Emergency Medical Services	Uniforms	209.28	09/28/2023
VISTAPHARM INC	09/19/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	5,050.00	09/28/2023
WEST CHATHAM WARNING	09/21/2023	C-AP0645-1 ACC POCKET 6" x 4.5	Sheriff Law Enforcement	Vehicle Auxiliary Equip	188.65	09/28/2023
WEST CHATHAM WARNING	09/21/2023	XL TRANSFER KIT 2011-23 CHARGE	Sheriff Law Enforcement	Vehicle Auxiliary Equip	349.89	09/28/2023
WEST CHATHAM WARNING	09/21/2023	RECESSED PANEL TRANS KIT 11-23	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,277.47	09/28/2023
WESTON AND SAMPSON ENGINEERS	09/19/2023	Hazard Mitigation Services	Building Inspections	Contracted Services	11,078.75	09/28/2023
WESTON AND SAMPSON ENGINEERS	09/07/2023	Air Harbor Stormwater Study	SW Unincorporated Chas Co	Consultant Fees	13,750.00	09/28/2023
WIGFALL,SHARON	09/03/2023	Annual Purchase Order for GED	Inmate Welfare Fund	Customized Training	665.00	09/28/2023
WILLIAMS CARPET	09/25/2023	REMOVING AND REPLACING HEAVY F	Facilities Improvement Project	Carpentry Supplies - Projects	19,564.00	09/28/2023
WILLIAMS CARPET	09/25/2023	TAKING UP EXISTING CARPET	Facilities Improvement Project	Carpentry Supplies - Projects	4,060.20	09/28/2023
WILLIAMS CARPET	09/25/2023	INSTALLING CARPET	Facilities Improvement Project	Carpentry Supplies - Projects	10,431.90	09/28/2023
WILLIAMS CARPET	09/25/2023	COVE BASE INSTALLATION	Facilities Improvement Project	Carpentry Supplies - Projects	7,940.00	09/28/2023
WILLIAMS CARPET	09/25/2023	VINYL PLANK INSTALLATION	Facilities Improvement Project	Carpentry Supplies - Projects	18,137.00	09/28/2023
WILLIAMS CARPET	09/25/2023	FLOOR PREP	Facilities Improvement Project	Carpentry Supplies - Projects	5,785.00	09/28/2023
WILLIAMS CARPET	09/25/2023	DISPOSAL FEE	Facilities Improvement Project	Carpentry Supplies - Projects	1,947.20	09/28/2023
WILLIAMS CARPET	09/25/2023	WEEKEND INSTALL	Facilities Improvement Project	Carpentry Supplies - Projects	5,833.21	09/28/2023
WILLIAMS CARPET	09/25/2023	REMOVING AND REPLACING FURNITU	Facilities Improvement Project	Carpentry Supplies - Projects	19,822.73	09/28/2023
WILLIAMS CARPET	09/25/2023	TAKING UP EXISTING CARPET	Facilities Improvement Project	Carpentry Supplies - Projects	3,075.41	09/28/2023
WILLIAMS CARPET	09/25/2023	INSTALLING CARPET	Facilities Improvement Project	Carpentry Supplies - Projects	7,904.39	09/28/2023
WILLIAMS CARPET	09/25/2023	COVE BASE INSTALLATION	Facilities Improvement Project	Carpentry Supplies - Projects	1,380.00	09/28/2023
WILLIAMS CARPET	09/25/2023	DISPOSAL FEE	Facilities Improvement Project	Carpentry Supplies - Projects	1,097.98	09/28/2023
WILLIAMS CARPET	09/25/2023	WEEKEND INSTALL	Facilities Improvement Project	Carpentry Supplies - Projects	4,391.92	09/28/2023
SC DEPT OF REVENUE	09/29/2023	SEPTEMBER 23 USE TAX	Sheriff Law Enforcement	Public Safety Supplies	120.45	09/29/2023
SC DEPT OF REVENUE	09/29/2023	SEPTEMBER 23 USE TAX	Sheriff Law Enforcement	Train Supplies and Equip	356.40	09/29/2023
SC DEPT OF REVENUE	09/29/2023	SEPTEMBER 23 USE TAX	Sheriff Law Enforcement	Office Expenses	243.83	09/29/2023
SC DEPT OF REVENUE	09/06/2023	PoliceOne Academy Annual Rate	Sheriff Law Enforcement	Publications and Subscriptions	1,247.62	09/29/2023
SC DEPT OF REVENUE	09/29/2023	SEPTEMBER 23 USE TAX	Sheriff Law Enforcement	Aviation Parts	155.07	09/29/2023
SC DEPT OF REVENUE	08/31/2023	Blanket for Oxygen	Emergency Medical Services	Drugs and Medical Supplies	426.85	09/29/2023
SC DEPT OF REVENUE	07/07/2023	Blanket PO for bar coder and l	Emergency Medical Services	Drugs and Medical Supplies	279.00	09/29/2023
SC DEPT OF REVENUE	09/11/2023	FY24 Blanket PO for Medical Su	Emergency Medical Services	Drugs and Medical Supplies	264.99	09/29/2023
SC DEPT OF REVENUE	09/15/2023	FY24 Blanket PO for Medical Su	Emergency Medical Services	Drugs and Medical Supplies	396.83	09/29/2023
SC DEPT OF REVENUE	09/29/2023	SEPT 2023 USE TAX DISCOUNT	GF Nondepartmental	Miscellaneous Revenues	-204.00	09/29/2023
SC DEPT OF REVENUE	09/07/2023	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	454.50	09/29/2023
SC DEPT OF REVENUE	08/31/2023	Blanket PO; Mailers Datamatx	Revenue Collections	Mailers (Printing/Postage)	203.16	09/29/2023

Charleston County
Transaction Report 09/01/2023 To 09/30/2023

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	09/29/2023	SEPTEMBER 23 USE TAX	Clerk of Court Gen Sessions	Office Expenses	101.25	09/29/2023
SC DEPT OF REVENUE	08/04/2023	School Pouch Kit Printed for 9	E911 Wire Line	Public Education Supplies	249.75	09/29/2023
SC DEPT OF REVENUE	09/19/2023	Helmet EOD 9N Olive Drab	WMD Bomb Squad 23	CO Public Safety Equipment	1,196.82	09/29/2023
SC DEPT OF REVENUE	07/31/2023	Taxable Supplies	Auditor	Mailers (Printing/Postage)	184.58	09/29/2023
SC DEPT OF REVENUE	08/31/2023	Taxable Supplies	Auditor	Mailers (Printing/Postage)	184.11	09/29/2023
SC DEPT OF REVENUE	09/29/2023	SEPTEMBER 23 USE TAX	Sheriff Detention Center	Custodial & Laundry	113.63	09/29/2023
SC DEPT OF REVENUE	09/06/2023	CorrectionsOne Academy Annual	Sheriff Detention Center	Publications and Subscriptions	1,161.94	09/29/2023
SC DEPT OF REVENUE	09/13/2023	SHAMPOO, SHAVE GEL AN DBODY WA	Sheriff Detention Center	Inmate Clothing	172.69	09/29/2023
SC DEPT OF REVENUE	09/29/2023	SEPTEMBER 23 USE TAX	Sheriff Detention Center	Inmate Clothing	387.15	09/29/2023
SC DEPT OF REVENUE	09/29/2023	SEPTEMBER 23 USE TAX	Sheriff Detention Center	Public Safety Supplies	147.24	09/29/2023
SC DEPT OF REVENUE	09/20/2023	DISPOSER	Sheriff Detention Center	CO Miscellaneous Equipment	473.84	09/29/2023
SC DEPT OF REVENUE	08/29/2023	FY 2024 Safety items , Safety	PW Asset Management	Safety Equipment and Supplies	219.85	09/29/2023
CLEMENT, MARK EDWARD	05/24/2023	Retiree Award	Sheriff Detention Center	Recognition and Awards	200.00	09/29/2023