

Charleston County

Transaction Report 07/01/2022 To 07/31/2022

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMUNITY FIRST LAND TRUST	06/10/2022	Non-Profit Pandemic Relief	Non Profit Assistance	Community First Land Trust	26,243.92	07/01/2022
COMMUNITY RESOURCE CENTER	06/10/2022	Non-Profit Pandemic Relief	Non Profit Assistance	Community Resource Center	30,757.74	07/01/2022
DORCHESTER M MARKET	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	25,000.00	07/01/2022
EAST COOPER COMMUNITY	06/10/2022	Non-Profit Pandemic Relief	Non Profit Assistance	East Cooper Outreach	50,000.00	07/01/2022
ONE EIGHTY PLACE	06/10/2022	Non-Profit Pandemic Relief	Non Profit Assistance	One80 Place	50,000.00	07/01/2022
ANNIELU ANTIQUES LLC	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	15,352.00	07/05/2022
BROWNS BARBER SHOP	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	5,220.00	07/05/2022
DADDYS GIRLS BAKERY LLC	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	25,000.00	07/05/2022
GULLAH PARTIES BY BARBARA L	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	25,000.00	07/05/2022
LEWS HEAVENLY TREATS	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	2,063.00	07/05/2022
TOTAL HEALTH SOLUTIONS LLC	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	25,000.00	07/05/2022
ALTERNATIVE STAFFING	07/05/2022	Temporary Custodial Labor for	Facilities Management	Contracted Temps	313.28	07/07/2022
ALTERNATIVE STAFFING INC	06/10/2022	Landfill-	EM Landfill Operations	Contracted Temps	295.80	07/07/2022
ALTERNATIVE STAFFING INC	06/17/2022	Landfill-	EM Landfill Operations	Contracted Temps	1,773.08	07/07/2022
ALTERNATIVE STAFFING INC	06/10/2022	Landfill-	EM Landfill Operations	Contracted Temps	3,594.64	07/07/2022
ALTERNATIVE STAFFING INC	05/06/2022	Landfill-	EM Landfill Operations	Contracted Temps	3,415.56	07/07/2022
ALTERNATIVE STAFFING INC	06/17/2022	Curbside	EM Curbside Collections	Contracted Temps	1,395.63	07/07/2022
ALTERNATIVE STAFFING INC	06/10/2022	Curbside	EM Curbside Collections	Contracted Temps	202.64	07/07/2022
ALTERNATIVE STAFFING INC	06/03/2022	Curbside	EM Curbside Collections	Contracted Temps	319.00	07/07/2022
ALTERNATIVE STAFFING INC	06/10/2022	Curbside	EM Curbside Collections	Contracted Temps	239.25	07/07/2022
ALTERNATIVE STAFFING INC	06/10/2022	Curbside	EM Curbside Collections	Contracted Temps	6,166.94	07/07/2022
ALTERNATIVE STAFFING INC	06/03/2022	Curbside	EM Curbside Collections	Contracted Temps	8,929.26	07/07/2022
ALTERNATIVE STAFFING INC	06/10/2022	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	754.00	07/07/2022
ALTERNATIVE STAFFING INC	05/06/2022	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	1,423.20	07/07/2022
ANOTHER PRINTER INC	06/03/2022	Precinct Cards (4 cards per pr	Election/Voter Registration	Election Expense-Non Reimburse	873.36	07/07/2022
APPALACHIAN SPRINGS BOTTLE	02/01/2022	Blanket Purchase Order for Wat	Health Dept	Contracted Services	-8.72	07/07/2022
ARAMARK CORRECTIONAL	06/30/2022	Inv. #000017267-000136 Crisis	Inmate Welfare Fund	Food and Related Supplies	470.88	07/07/2022
ATC HEALTHCARE SERVICE INC	06/23/2022	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	11,907.00	07/07/2022
ATLAS ADVERTISING LLC	07/01/2022	Hosting and System Maintenance	Economic Development	Marketing/Promotions	853.00	07/07/2022
ATLAS ADVERTISING LLC	07/01/2022	Atlas IQ Business	Economic Development	Marketing/Promotions	900.00	07/07/2022
ATLAS ADVERTISING LLC	07/01/2022	Content Management Software	Economic Development	Marketing/Promotions	426.75	07/07/2022
BANKS CONSTRUCTION CO INC	06/06/2022	Glenn McConnell Parkway Wideni	2nd TST McConnell Parkway	Noncapital Construction	181,971.98	07/07/2022
BCD COUNCIL OF GOVERNMENT	06/21/2022	Low Country Bus Rapid Transit	2nd TST Rapid Bus Grant	Council of Governments	9,831.15	07/07/2022
BCD COUNCIL OF GOVERNMENT	06/21/2022	Low Country Bus Rapid Transit	2nd TST Rapid Bus Grant	Council of Governments	341,072.75	07/07/2022
BCD COUNCIL OF GOVERNMENT	07/01/2022	1st Quarter FY2023	Contributions	Council of Governments	127,573.50	07/07/2022
BCD COUNCIL OF GOVERNMENT	06/21/2022	Low Country Bus Rapid Transit	Parking Admin Contingency	Consultant Fees	9,783.65	07/07/2022
BERKELEY ELECTRIC	07/05/2022	157193024 3523 KITFORD RD	Fac Maint Radio Comm	Electricity and Gas	932.32	07/07/2022
BERKELEY ELECTRIC	07/06/2022	7000648006 1147 SIX MILE RD	Fac Maint Radio Comm	Electricity and Gas	853.75	07/07/2022
BERKELEY ELECTRIC	07/06/2022	157188001 4850 RIVER RD	Fac Maint Radio Comm	Electricity and Gas	854.39	07/07/2022
BERKELEY ELECTRIC	07/06/2022	8114944006 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	10,470.30	07/07/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BERKELEY ELECTRIC	07/06/2022	8114944005 1400 CAROLINA PARK	Facilities Management	Electricity and Gas	1,222.68	07/07/2022
BERKELEY ELECTRIC	07/06/2022	157188003 2700 FORT TRENHOLM	Facilities Management	Electricity and Gas	106.95	07/07/2022
BERKELEY ELECTRIC	07/06/2022	157188002 2700 FORT TRENHOLM	Facilities Management	Electricity and Gas	215.92	07/07/2022
BIG TRUCK RENTAL	05/31/2022	Repairs- 1021006	EM Curbside Collections	Leases Motor Vehicles	4,023.00	07/07/2022
BIG TRUCK RENTAL	05/31/2022	Tires -1021079	EM Curbside Collections	Leases Motor Vehicles	1,464.00	07/07/2022
BIG TRUCK RENTAL	05/31/2022	Repairs-1021081 - 2021 Freight	EM Curbside Collections	Leases Motor Vehicles	2,929.00	07/07/2022
BIG TRUCK RENTAL	05/31/2022	Repairs-1020068; 2020 Freightl	EM Curbside Collections	Leases Motor Vehicles	4,392.00	07/07/2022
BLANCHARD MACHINERY	01/19/2022	ANNUAL GENERATOR MAINTENANCE A	Facilities Management	Maint Contract Mach & Equip	525.00	07/07/2022
BLANCHARD MACHINERY	01/19/2022	PARTS FOR ANNUAL GENERATOR	Facilities Management	Maint Contract Mach & Equip	708.50	07/07/2022
BLANCHARD MACHINERY	01/19/2022	ANNUAL ATS INSPECTION AND OPER	Facilities Management	Maint Contract Mach & Equip	1,165.00	07/07/2022
BLANCHARD MACHINERY	01/19/2022	ANNUAL OMNIMETRIX GENSET REMOT	Facilities Management	Maint Contract Mach & Equip	750.00	07/07/2022
BOOTJACK INC	06/23/2022	FY22 Safety Shoes \$130.00 x 27	Fleet Management	Safety Equipment and Supplies	130.00	07/07/2022
BOOTJACK INC	06/22/2022	Convenience Centers- Safety bo	EM Convenience Centers	Safety Equipment and Supplies	205.99	07/07/2022
BOOTJACK INC	06/22/2022	Curbside- Safety Boots for col	EM Curbside Collections	Safety Equipment and Supplies	112.80	07/07/2022
BOOTJACK INC	06/23/2022	MRF_ Safety boots for staff	EM Materials Recovery Facility	Safety Equipment and Supplies	136.07	07/07/2022
BOOTJACK INC	06/22/2022	MRF_ Safety boots for staff	EM Materials Recovery Facility	Safety Equipment and Supplies	117.71	07/07/2022
BOOTJACK INC	06/30/2022	Commercial Collection- Safety	EM Commercial Collections	Safety Equipment and Supplies	107.90	07/07/2022
C AND S COMPUTERS LLC	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	9,605.00	07/07/2022
CARASOFT TECHNOLOGY CORP	07/06/2022	Sales Cloud Enterprise Edition	Economic Development	Publications and Subscriptions	17,008.50	07/07/2022
CARASOFT TECHNOLOGY CORP	07/06/2022	Premier Success Plan	Economic Development	Publications and Subscriptions	3,412.81	07/07/2022
CHARLES FOSTER COMPANY OF S	06/21/2022	Contract Temp for Scale House	EM Landfill Operations	Contracted Temps	788.80	07/07/2022
CHARLES FOSTER COMPANY OF S	06/28/2022	Contract Temp for Scale House	EM Landfill Operations	Contracted Temps	986.00	07/07/2022
CHARLES MICHAEL FEELEY	06/27/2022	Folly Rd Bike/Ped Tract 6	2nd TST James Is Intersect	Trans Project Right of Way	1,200.00	07/07/2022
CHARLES MICHAEL FEELEY	06/27/2022	Folly Rd Bike/Ped Tract 47	2nd TST James Is Intersect	Trans Project Right of Way	14,300.00	07/07/2022
CHARM TEX	06/20/2022	CLOCK, INDOOR/OUTDOOR, SIZE 13	Sheriff Detention Center	Office Expenses	289.00	07/07/2022
CHARM TEX	06/20/2022	COMBS, SIZE 7", 1440/CASE	Sheriff Detention Center	Inmate Clothing	179.80	07/07/2022
CHARM TEX	06/20/2022	SHAMPOO, SHAVE GEL AND BODY WA	Sheriff Detention Center	Inmate Clothing	1,299.00	07/07/2022
CHAS CO DEPT SOCIAL SERV	07/01/2022	Annual Allocation for FY2023	State Agencies-Health & Welfar	Department of Social Services	72,000.00	07/07/2022
CHAS CO LIBRARY	07/01/2022	July 2022 Appropriation	Library	Lump Sum Appropriation	2,243,726.66	07/07/2022
CHAS CO LIBRARY	07/01/2022	Personnel Reimbursement Out	Library	Personnel Reimbursement Out	28,233.42	07/07/2022
CHAS CO LIBRARY	07/01/2022	Operating Reimbursement Out	Library	Operating Reimbursement Out	323,289.67	07/07/2022
CHAS CO LIBRARY	07/01/2022	Credit to Risk Management	Risk Management	Operating Reimbursement In	-19,340.25	07/07/2022
CHAS CO LIBRARY	07/01/2022	Credit to Workers' Comp	Safety/Workers Compensation	Workers Comp County Contrib	-44,443.00	07/07/2022
CHAS CO LIBRARY	07/01/2022	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-37,972.08	07/07/2022
CHAS CO LIBRARY	07/01/2022	Credit to Wellness Program	Current Employee Benefits	Wellness County Contrib	-3,575.33	07/07/2022
CHAS CO LIBRARY	07/01/2022	Credit to Facilities Mgt Perso	Facilities Management	Personnel Reimbursement In	-28,233.42	07/07/2022
CHAS CO LIBRARY	07/01/2022	Credit to Facilities Mgt. Oper	Facilities Management	Operating Reimbursement In	-303,949.42	07/07/2022
CHAS COUNTY INMATE REFUND	07/01/2022	Annual Purchase Order - Inmate	Sheriff Detention Center	Inmate Compensation	227.00	07/07/2022
CHAS FITNESS EQUIP	06/15/2022	Invoice 1-9509 dated 6/15/2022	Current Employee Benefits	Well-being Program	700.00	07/07/2022
CHAS MUSEUM, THE	07/01/2022	1st Quarter Facility Fund FY20	Accommodations Tax - Local	Chas Museum Facility Fund	58,333.50	07/07/2022

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CHAS MUSEUM, THE	07/01/2022	1st Quarter FY2023 ATAX Paymen	Accommodations Tax - Local	Charleston Museum	91,500.00	07/07/2022
CHAS WATER SYSTEMS	06/21/2022	Cost of contracted monthly sew	EM Landfill Operations	Leachate Disposal	8,821.98	07/07/2022
CHAS WATER SYSTEMS	06/27/2022	013773-00-7 1067 KING ST	Facilities Management	Water and Sewer	195.26	07/07/2022
CHAS WATER SYSTEMS	06/29/2022	116802-01-8 1485 FOLLY RD	Facilities Management	Water and Sewer	228.77	07/07/2022
CHAS WATER SYSTEMS	06/27/2022	050440-02-3 5 CHARLESTON CENT	Facilities Maint DAODAS	Water and Sewer	1,147.31	07/07/2022
CHAS WATER SYSTEMS	06/29/2022	141122-00-2 1485 FOLLY RD	Fac Maint Env Mgmt	Water and Sewer	119.30	07/07/2022
CINTAS CORP	06/30/2022	Annual Cost of Uniform rental	EM Materials Recovery Facility	Uniforms	134.57	07/07/2022
CINTAS CORP	06/23/2022	Annual Cost of Uniform rental	EM Materials Recovery Facility	Uniforms	128.01	07/07/2022
CLEAN EARTH OF ALABAMA INC	06/20/2022	Annual Cost for the contracted	Bees Ferry Landfill Convenienc	Waste Disposal Services	4,388.00	07/07/2022
COASTAL CRISIS CHAPLAINCY	06/10/2022	Nonprofit Pandemic Relief	Non Profit Assistance	Coastal Crisis Chaplaincy	22,775.87	07/07/2022
COLLECTIVE DATA INC	06/27/2022	New Fleet Mgmt System, base so	Fleet Management	CO IT Purchase	4,400.00	07/07/2022
COLLECTIVE DATA INC	06/30/2022	New Fleet Mgmt System, base so	Fleet Management	CO IT Purchase	2,550.00	07/07/2022
COLLECTIVE DATA INC	06/30/2022	New Fleet Mgmt System, base so	Fleet Management	CO IT Purchase	15,500.00	07/07/2022
COLLEGE OF CHARLESTON	06/27/2022	Riley Center Graduate Employee	Equitable Housing Demonstratn	Contracted Services	7,500.00	07/07/2022
COMMUNITY RESOURCE CENTER	07/06/2022	FY22 Per County Council	Contributions	Community Resource Center	50,000.00	07/07/2022
CORRUGATED CONTAINERS INC	06/20/2022	BLANKET PURCHASE ORDER FOR SC	Health Dept	Office Expenses	789.52	07/07/2022
DAVIS AND FLOYD	06/22/2022	Otranto Rd and Deerwood Drive	TST Intersect Improve	Trans Initial Bond Design Svc	3,296.50	07/07/2022
DAVIS AND FLOYD	06/22/2022	Woodland Shores Complete Stree	Woodland Shores St Design	Trans Initial Bond Design Svc	464.66	07/07/2022
DAVIS AND FLOYD	06/22/2022	Savage Rd Sidewalk Modificatio	Savage Road Sidewalk - Phase 1	Public Works Projects	5,079.36	07/07/2022
DAVIS AND FLOYD	06/22/2022	Woodland Shores Complete Stree	Maybank Hwy Crossing	Trans Initial Bond Design Svc	20,128.00	07/07/2022
DAVIS AND FLOYD	06/22/2022	Granite Road; Design Services	2nd TST PW Rural	Trans Initial Bond Design Svc	1,500.18	07/07/2022
DAVIS AND FLOYD	06/22/2022	Woodland Shores Complete Stree	Woodland Shores Sidewalk	Trans Initial Bond Design Svc	1,126.44	07/07/2022
DAVIS AND FLOYD	06/22/2022	Woodland Shores Complete Stree	Woodland Shores sidewalk	Trans Initial Bond Design Svc	16,244.75	07/07/2022
DOMINION ENERGY SOUTH	07/05/2022	0-2101-1882-6479 CONSOLIDATED	Facilities Management	Electricity and Gas	33,245.97	07/07/2022
DOMINION ENERGY SOUTH	07/01/2022	8-1898-0001-1776 CONSOLIDATED	Facilities Management	Electricity and Gas	18,270.67	07/07/2022
DOMINION ENERGY SOUTH	07/05/2022	0-2101-1882-6479 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	3,910.82	07/07/2022
DOMINION ENERGY SOUTH	07/05/2022	0-2101-1882-6479 CONSOLIDATED	Facilities Maint DAODAS	Electricity and Gas	20,922.44	07/07/2022
DOMINION ENERGY SOUTH	07/05/2022	0-2101-1882-6479 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	29,218.74	07/07/2022
EAST COOPER RESIDENTIAL REPAIRS	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	5,209.00	07/07/2022
ENVIRONMENTAL SYSTEMS	06/07/2022	161328ArcGIS Enterprise Standa	E911 Wireless	Maint Contract Software	5,000.00	07/07/2022
FORMS AND SUPPLY INC	06/20/2022	BLANKET PURCHASE ORDER FOR OFF	Health Dept	Office Expenses	539.53	07/07/2022
FORTON COMPANY LLC	06/26/2022	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	4,125.00	07/07/2022
FORTON COMPANY LLC	06/26/2022	WINDOW WASHING ONLY (NO PRESSU	Facilities Management	Maint Cont Bldgs and Grnds	450.00	07/07/2022
FORTON COMPANY LLC	06/26/2022	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	7,270.00	07/07/2022
FORTON COMPANY LLC	06/26/2022	WINDOW WASHING ONLY (NO PRESSU	Facilities Management	Maint Cont Bldgs and Grnds	770.00	07/07/2022
FORTON COMPANY LLC	06/27/2022	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	2,950.00	07/07/2022
FORTON COMPANY LLC	06/27/2022	WINDOW WASHING ONLY (NO PRESSU	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	07/07/2022
FORTON COMPANY LLC	06/27/2022	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	4,850.00	07/07/2022
HDR ENGINEERING INC	05/16/2022	Additional Scope and fee for S	2nd TST SC 41 Improve	Trans Permitting/Mitigation	151,118.68	07/07/2022
HDR ENGINEERING INC	05/16/2022	SC41 Corridor Improvement Desi	2nd TST SC 41 Improve	Trans Permitting/Mitigation	2,107.92	07/07/2022

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HDR ENGINEERING INC	06/20/2022	Additional Scope and fee for S	2nd TST SC 41 Improve	Trans Permitting/Mitigation	145,896.66	07/07/2022
HDR ENGINEERING INC	04/01/2022	SC41 Corridor Improvement Desi	2nd TST SC 41 Improve	Trans Permitting/Mitigation	19,575.73	07/07/2022
HEDGES R US LANDSCAPING CO	06/28/2022	Landscape and Maintenance Serv	EM Materials Recovery Facility	Contracted Services	3,000.00	07/07/2022
HEDGES R US LANDSCAPING CO	06/28/2022	Landscape and Maintenance Serv	EM Landfill Operations	Contracted Services	489.28	07/07/2022
HEDGES R US LANDSCAPING CO	06/28/2022	Landscape and Maintenance Serv	EM Convenience Centers	Contracted Services	468.46	07/07/2022
HEDGES R US LANDSCAPING CO	06/28/2022	Landscape and Maintenance Serv	EM Convenience Centers	Contracted Services	322.72	07/07/2022
HEDGES R US LANDSCAPING CO	06/28/2022	Landscape and Maintenance Serv	EM Convenience Centers	Contracted Services	322.46	07/07/2022
HEDGES R US LANDSCAPING CO	06/28/2022	Landscape and Maintenance Serv	EM Convenience Centers	Contracted Services	312.30	07/07/2022
HEDGES R US LANDSCAPING CO	06/28/2022	Landscaping and Maintenance Se	EM Convenience Centers	Contracted Services	468.46	07/07/2022
HEDGES R US LANDSCAPING CO	06/28/2022	Landscape and Maintenance Serv	EM Convenience Centers	Contracted Services	281.08	07/07/2022
HEDGES R US LANDSCAPING CO	06/28/2022	Landscape and Maintenance Serv	EM Convenience Centers	Contracted Services	301.90	07/07/2022
INDIGO ENERGY PARTNERS LLC	06/23/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	32,123.74	07/07/2022
INDIGO ENERGY PARTNERS LLC	06/27/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	38,268.27	07/07/2022
INFRASTRUCTURE CONSULTING	06/13/2022	Segment C Preferred Alignment	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	33,124.35	07/07/2022
INFRASTRUCTURE CONSULTING	06/15/2022	Glenn McConnell Parkway Ph II	2nd TST McConnell Parkway	Trans Initial Bond Design Svc	54,053.04	07/07/2022
INTL ACAD OF EMER DISPATCH (A	06/30/2022	ONLINE AND IN CLASS EPD, EMD	E911 Wireless	In House Training	1,000.00	07/07/2022
INTL ACAD OF EMER DISPATCH (A	06/09/2022	ONLINE AND IN CLASS EPD, EMD	E911 Wireless	In House Training	480.00	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	299.75	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	165.24	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	423.67	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	175.99	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,478.08	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	534.90	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	117.39	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	2,151.02	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	337.47	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	104.01	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	108.13	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	104.01	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,477.06	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	239.69	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	272.15	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	246.18	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	140.00	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	153.74	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	156.96	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	129.49	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	121.60	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	206.79	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	105.45	07/07/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	113.21	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	138.38	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	409.94	07/07/2022
JONES FORD INC	05/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	137.93	07/07/2022
JONES FORD INC	05/26/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	211.86	07/07/2022
JONES FORD INC	05/26/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	176.07	07/07/2022
KESSLER CONSULTING	05/31/2022	Contracted Consulting Services	EM Administration	Consultant Fees	17,790.00	07/07/2022
HALES,KEVIN	06/29/2022	Blanket PO for Backlog Contrac	Public Defender Charleston	Contracted Services	3,333.33	07/07/2022
LOW COUNTRY DRUG SCREENING	07/01/2022	JUVENILE DRUG TESTING	Probate Juvenile Drug Court	Toxicology Services	4,047.50	07/07/2022
LOW COUNTRY DRUG SCREENING	07/01/2022	ADULT DRUG COURT TESTING	Probate - Adult Drug Court	Toxicology Services	1,275.00	07/07/2022
LOW COUNTRY DRUG SCREENING	07/01/2022	VETERAN DRUG TESTING	Probate Veterans Court	Toxicology Services	785.00	07/07/2022
CONGRESSIONAL MEDAL OF	07/01/2022	FY2023 Payment	Accommodations Tax - Local	Medal Of Honor Museum	500,000.00	07/07/2022
METRO GROUP LLC,THE	06/15/2022	JUDICIAL BUILDING - CHEMICALS	Facilities Management	Maint Contract Mach & Equip	156.96	07/07/2022
METRO GROUP LLC,THE	06/15/2022	DETENTION CENTER - LABOR FOR A	Facilities Management	Maint Contract Mach & Equip	114.96	07/07/2022
METRO GROUP LLC,THE	06/15/2022	LONNIE HAMILTON PSB - LABOR FO	Facilities Management	Maint Contract Mach & Equip	106.02	07/07/2022
METRO GROUP LLC,THE	06/15/2022	MAIN LIBRARY - LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	112.97	07/07/2022
METRO GROUP LLC,THE	06/15/2022	JUDICIAL BUILDING - LABOR FOR	Facilities Management	Maint Contract Mach & Equip	109.04	07/07/2022
METRO GROUP LLC,THE	06/15/2022	DETENTION CENTER - CHEMICALS F	Facilities Management	Maint Contract Mach & Equip	159.64	07/07/2022
METRO GROUP LLC,THE	06/29/2022	DETENTION CENTER - CHEMICALS F	Facilities Management	Maint Contract Mach & Equip	-159.64	07/07/2022
METRO GROUP LLC,THE	06/15/2022	DETENTION CENTER - ADDITIONAL	Facilities Management	Maint Contract Mach & Equip	120.00	07/07/2022
METRO GROUP LLC,THE	06/15/2022	LONNIE HAMILTON PSB - ADDITION	Facilities Management	Maint Contract Mach & Equip	120.00	07/07/2022
METRO GROUP LLC,THE	06/15/2022	MAIN LIBRARY - ADDITIONAL	Facilities Management	Maint Contract Mach & Equip	120.00	07/07/2022
METRO GROUP LLC,THE	06/15/2022	SHERIFF'S LAW ENFORCEMENT BUIL	Facilities Management	Maint Contract Mach & Equip	120.00	07/07/2022
METRO GROUP LLC,THE	06/29/2022	DETENTION CENTER - ADDITIONAL	Facilities Management	Maint Contract Mach & Equip	-38.40	07/07/2022
METRO GROUP LLC,THE	06/15/2022	DETENTION CENTER - CHEMICALS F	Facilities Management	Maint Contract Mach & Equip	606.04	07/07/2022
METRO GROUP LLC,THE	06/15/2022	LONNIE HAMILTON PSB - CHEMICAL	Facilities Management	Maint Contract Mach & Equip	241.98	07/07/2022
MICHAEL BAKER INTERNATIONAL	06/24/2022	Granite Rd ROW	2nd TST PW Rural	Trans Project Right of Way	6,000.00	07/07/2022
MICHAEL BAKER INTERNATIONAL	06/24/2022	Sycamore Avenue and SC 61 Prop	TST Ped/Bike Paths	Trans Project Right of Way	3,500.00	07/07/2022
MICHAEL BAKER INTERNATIONAL	06/24/2022	Folly Rd Bike and Ped Improvem	2nd TST James Is Intersect	Trans Project Right of Way	16,420.00	07/07/2022
MOBILE COMMUNICATIONS OF	06/16/2022	FY22 Mobile Communications ope	Radio Communications Ent Fd	Repair and Maint Supplies	453.41	07/07/2022
N CHAS SEWER DISTRICT	06/23/2022	012280-007139 4045 BRIDGE VIE	Facilities Management	Water and Sewer	335.65	07/07/2022
N CHAS SEWER DISTRICT	06/23/2022	013290-007403 8500 PALMETTO C	Facilities Management	Water and Sewer	271.08	07/07/2022
N CHAS SEWER DISTRICT	06/23/2022	013805-002941 3841 LEEDS AVE	Facilities Management	Water and Sewer	9,929.52	07/07/2022
N CHAS SEWER DISTRICT	06/23/2022	013840-002950 3691 LEEDS AVE	Facilities Management	Water and Sewer	182.72	07/07/2022
PALMETTO INNOVATIVE	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	260.00	07/07/2022
PASTORS INC	07/05/2022	Project Name: New Construction	HOME Sub Receipts 19	PASTORS Inc	4,160.40	07/07/2022
PHYSICIANSWEAR	05/26/2022	BLANKET PO: Inpatient Linen Se	DAODAS Support Services	Bedding and Linens	639.70	07/07/2022
PHYSICIANSWEAR	05/05/2022	BLANKET PO: Inpatient Linen Se	DAODAS Support Services	Bedding and Linens	615.80	07/07/2022
PHYSICIANSWEAR	05/12/2022	BLANKET PO: Inpatient Linen Se	DAODAS Support Services	Bedding and Linens	616.70	07/07/2022
PHYSICIANSWEAR	05/19/2022	BLANKET PO: Inpatient Linen Se	DAODAS Support Services	Bedding and Linens	640.61	07/07/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
POSEIDON ANALYTICS LLC	07/02/2022	Consultant Services to provide	Legislative Delegation	Contracted Services	5,140.58	07/07/2022
POWERHOUSE RECYCLING INC	05/27/2022	Bees Ferry Convenience Center	Bees Ferry Landfill Convenienc	E Waste Disposal	1,945.23	07/07/2022
POWERHOUSE RECYCLING INC	05/27/2022	Bees Ferry Convenience Center	Bees Ferry Landfill Convenienc	E Waste Disposal	-7.57	07/07/2022
PRINTELECT	06/13/2022	Labor Hours	Election/Voter Registration	Election Expense-Non Reimburse	195.00	07/07/2022
PRIORITY DISPATCH	05/24/2022	Priority Dispatch Training fo	E911 Wireless	In House Training	550.00	07/07/2022
PRIORITY DISPATCH	05/19/2022	Priority Dispatch Training fo	E911 Wireless	In House Training	550.00	07/07/2022
PRIORITY DISPATCH	06/28/2022	Priority Dispatch Training fo	E911 Wireless	In House Training	365.00	07/07/2022
PRIORITY DISPATCH	06/28/2022	Priority Dispatch Training fo	E911 Wireless	In House Training	730.00	07/07/2022
PRIORITY DISPATCH	06/28/2022	Priority Dispatch Training fo	E911 Wireless	In House Training	500.00	07/07/2022
PROPAC INC	06/27/2022	Annual Purchase Order-Admissio	Sheriff Detention Center	Inmate Clothing	4,578.00	07/07/2022
PUGH LUBRICANTS	05/17/2022	Blanket PO for special lubrica	EM Landfill Operations	Vehicle Fuel	722.41	07/07/2022
PUGH LUBRICANTS	06/22/2022	FY22 Blanket Po for Lubricants	Fleet Management	Vehicle Fuel	1,273.14	07/07/2022
ROSENBLUM COE ARCHITECTS INC	06/20/2022	BASIC SERVICES. A LUMP SUM FEE	2021 GOB EMS Edisto	Engineering Architectual Fees	15,948.00	07/07/2022
ROSENBLUM COE ARCHITECTS INC	06/20/2022	5504.4-2: PROVIDE ADDITIONAL S	2021 GOB EMS Edisto	Engineering Architectual Fees	722.50	07/07/2022
ROSENBLUM COE ARCHITECTS INC	06/20/2022	ADDITIONAL DESIGN SERVICES. A	2021 GOB EMS Edisto	Engineering Architectual Fees	6,609.60	07/07/2022
RS AND H INC	06/28/2022	New Road Paving - TST Local Pa	TST Local Paving	Public Works Projects	22,196.06	07/07/2022
S2L INC	05/31/2022	Construction, Engineering and	SW CP Lined Landfill	Engineering Architectual Fees	4,437.75	07/07/2022
S2L INC	05/31/2022	CO Task 4 - Additional CQA Ser	SW CP Lined Landfill	Engineering Architectual Fees	475.00	07/07/2022
SALESLOFT INC	07/01/2022	SL Enterprise Subscription	Economic Development	Publications and Subscriptions	11,511.02	07/07/2022
SC DEPT HEALTH HUMAN SERVICES	05/01/2022	MIAP 1st QUARTERLY PAYMENT DUE	GrantsMedicalIndigentAssistPrg	MIAP Payment	348,994.00	07/07/2022
SEA ISLANDS HUNGER AWARENESS	06/10/2022	Non-Profit Pandemic Relief	Non Profit Assistance	Sea Islands Hunger Awareness	50,000.00	07/07/2022
SEJ SERVICES LLC	07/01/2022	Custodial Care - Juvenile Dete	Sheriff Juvenile Detention	Maint Cont Bldgs and Grnds	3,000.00	07/07/2022
SEJ SERVICES LLC	06/01/2022	Custodial Care - Juvenile Dete	Sheriff Juvenile Detention	Maint Cont Bldgs and Grnds	1,935.48	07/07/2022
SEJ SERVICES LLC	07/01/2022	Custodial Services (Labor Only	Sheriff Detention Center	Maint Cont Bldgs and Grnds	24,500.00	07/07/2022
SEJ SERVICES LLC	06/01/2022	Custodial Services (Labor Only	Sheriff Detention Center	Maint Cont Bldgs and Grnds	24,500.00	07/07/2022
SEJ SERVICES LLC	04/01/2022	Custodial Services (Labor Only	Sheriff Detention Center	Maint Cont Bldgs and Grnds	24,500.00	07/07/2022
SKA CONSULTING ENGINEERS INC	04/13/2022	5261.1-8: PROVIDE A/E SERVICES	Facil General Projects	Public Services Bldg	279.20	07/07/2022
SKA CONSULTING ENGINEERS INC	04/13/2022	NOT TO EXCEED CONSTRUCTION	Facil General Projects	Public Services Bldg	436.00	07/07/2022
SKA CONSULTING ENGINEERS INC	06/27/2022	5261.1-29: PROVIDE A/E SERVICE	CP King&Queen Garage	Engineering Architectual Fees	1,050.00	07/07/2022
SKA CONSULTING ENGINEERS INC	06/27/2022	HISTORIC COURTHOUSE ENVELOPE R	Facility Pres Consult/Design	Historic Courthouse	3,390.10	07/07/2022
SKA CONSULTING ENGINEERS INC	06/27/2022	BLAKE TENEMENT STRUCTURAL REPA	Facility Pres Consult/Design	Blake Tenement	600.47	07/07/2022
SKA CONSULTING ENGINEERS INC	06/24/2022	5261.1-30: PROVIDE A/E CONSTRU	Facil Roofing Projects	Library: Dart	6,950.00	07/07/2022
SMITH GARDNER INC	05/28/2022	Bees Ferry Landfill Facility-	EM Landfill Operations	Consultant Fees	8,731.40	07/07/2022
SMITH GARDNER INC	05/28/2022	Beach Company Property Closed	EM Landfill Operations	Consultant Fees	1,762.50	07/07/2022
SMITH GARDNER INC	05/28/2022	Industrial Pretreatment Wastew	EM Landfill Operations	Consultant Fees	1,896.12	07/07/2022
SOUTHARD BROS CONSTRUCTION	05/31/2022	Landfill Road Improvements	EM CP Infrastructure BeesFerry	CO Site Prep and Develop	190,628.00	07/07/2022
SOUTHARD BROS CONSTRUCTION	05/31/2022	CO #3	SW CP Lined Landfill	CO-Lined Landfill	9,947.40	07/07/2022
SOUTHARD BROS CONSTRUCTION	05/31/2022	CO #4	SW CP Lined Landfill	CO-Lined Landfill	88,477.30	07/07/2022
STANTEC CONSULTING SERVICES	06/28/2022	SCDOT Crosswalk Enhancement Ph	TST Ped/Bike Paths	Engineering Architectual Fees	25,561.00	07/07/2022
STV INC/RALPH WHITEHEAD ASSO	06/28/2022	Charleston Municipal Golf Cour	City of Chas crossing Maybank	Public Works Projects	5,902.00	07/07/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SUMMERVILLE FORD	06/16/2022	One White 4x4 Crew Cab STX pic	Stormwater Technical Program	CO Vehicles	52,930.50	07/07/2022
SUMMERVILLE FORD	06/15/2022	One White 4x2 F150STX	Stormwater Technical Program	CO Vehicles	50,100.00	07/07/2022
TERRACON CONSULTANTS INC	06/20/2022	Engineering Services for Compo	EM BF Infra: Compost Projects	CO Site Prep and Develop	317.56	07/07/2022
TERRACON CONSULTANTS INC	04/25/2022	Construction Quality Assurance	EM BF Infra: Compost Projects	CO Site Prep and Develop	5,817.50	07/07/2022
TERRACON CONSULTANTS INC	06/10/2022	Construction Quality Assurance	EM BF Infra: Compost Projects	CO Site Prep and Develop	5,093.75	07/07/2022
TERRACON CONSULTANTS INC	05/23/2022	Construction Quality Assurance	EM BF Infra: Compost Projects	CO Site Prep and Develop	6,130.00	07/07/2022
TERRACON CONSULTANTS INC	05/23/2022	Engineering Services for Compo	EM BF Infra: Compost Projects	CO Site Prep and Develop	1,687.44	07/07/2022
THE FELKEL GROUP INC	07/01/2022	Communications Services	Parking Admin Contingency	Consultant Fees	2,500.00	07/07/2022
TOWN OF AWENDAW	06/27/2022	Percentage of permit fees coll	Building Inspections	Building Permits	336.08	07/07/2022
TOWN OF HOLLYWOOD	06/27/2022	Percentage of permit fees coll	Building Inspections	Building Permits	1,959.65	07/07/2022
TOWN OF JAMES ISLAND	06/27/2022	Percentage of permit fees coll	Building Inspections	Building Permits	1,079.19	07/07/2022
TOWN OF LINCOLNVILLE	06/27/2022	Percentage of permit fees coll	Building Inspections	Building Permits	122.25	07/07/2022
TOWN OF MCCLELLANVILLE	06/27/2022	Percentage of permit fees coll	Building Inspections	Building Permits	580.15	07/07/2022
TOWN OF MEGGETT	06/27/2022	Percentage of permit fees coll	Building Inspections	Building Permits	242.05	07/07/2022
TOWN OF MOUNT PLEASANT	07/01/2022	1st quarter billing Town of Mt	County Council	Mt Pleas Security Patrol	23,541.50	07/07/2022
TOWN OF RAVENEL	06/27/2022	Percentage of permit fees coll	Building Inspections	Building Permits	293.05	07/07/2022
TOWN OF SEABROOK ISLAND	06/27/2022	Percentage of permit fees coll	Building Inspections	Building Permits	2,532.84	07/07/2022
UNIFORMS BY JOHN	05/04/2022	Landfill - Uniform for staff a	EM Landfill Operations	Uniforms	244.05	07/07/2022
UNIFORMS BY JOHN	05/31/2022	Landfill - Uniform for staff a	EM Landfill Operations	Uniforms	136.25	07/07/2022
VIBRANT ALKALINE MEALS LLC	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	1,964.00	07/07/2022
VISTAPHARM INC	05/23/2022	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	3,815.00	07/07/2022
VISTAPHARM INC	06/15/2022	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	07/07/2022
WILLIAMS CARPET	07/01/2022	MATERIALS: HIDDEN PLAINS HDPI	Facility Pres Interior Refresh	EMS Medic 9 Cross County	5,786.00	07/07/2022
WILLIAMS CARPET	07/01/2022	LABOR: TAKING UP EXISTING CAR	Facility Pres Interior Refresh	EMS Medic 9 Cross County	3,505.70	07/07/2022
WILLIAMS CARPET	07/01/2022	MATERIALS: ABSTRACT TWIST LVP	Facility Pres Interior Refresh	EMS Medic 9 Cross County	7,380.52	07/07/2022
WILLIAMS CARPET	07/01/2022	LABOR: TAKING UP EXISTING CAR	Facility Pres Interior Refresh	EMS Medic 9 Cross County	7,815.83	07/07/2022
SMITTYS BARBERSHOP	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	2,588.00	07/08/2022
SMITTYS BARBERSHOP	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	15,985.00	07/08/2022
WINDOW TINTER	06/05/2022	Window Tinting Windows in Cont	Sheriff Juvenile Detention	Repair and Maint Supplies	920.00	07/08/2022
ADAMS OUTDOOR ADVERTISING	06/20/2022	BLANKET PO: Advertising	Primary Prev State Opioid Resp	Contracted Services	1,061.11	07/11/2022
APPLEONE EMPLOYMENT SERVICES	06/22/2022	Blanket PO Contracted Temps	ARA Administration	Contracted Temps	1,172.50	07/11/2022
APPLEONE EMPLOYMENT SERVICES	06/15/2022	Blanket PO Contracted Temps	ARA Administration	Contracted Temps	1,312.50	07/11/2022
APPLEONE EMPLOYMENT SERVICES	06/29/2022	Blanket PO Contracted Temps	ARA Administration	Contracted Temps	1,006.25	07/11/2022
BERKELEY ELECTRIC	07/07/2022	157193025 4288 N HWY 17	Fac Maint Radio Comm	Electricity and Gas	815.36	07/11/2022
BERKELEY ELECTRIC	07/07/2022	811494411 4286 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	380.34	07/11/2022
BERKELEY ELECTRIC	07/07/2022	811494414 1131 GUERINS BRIDGE	Awendaw McClellanville Fire	Electricity and Gas	394.78	07/11/2022
BOB BARKER EQUIPMENT CO	06/28/2022	Sandal, Tan, PVC Slip On, L -	Sheriff Detention Center	Inmate Clothing	2,459.04	07/11/2022
BOB BARKER EQUIPMENT CO	06/28/2022	Sandal, Tan, PVC, Slip On, M -	Sheriff Detention Center	Inmate Clothing	1,639.36	07/11/2022
BOOTJACK INC	06/22/2022	Landfill- Safety boots landfil	EM Landfill Operations	Safety Equipment and Supplies	107.90	07/11/2022
BUSINESS SYSTEMS OF SC	07/07/2022	MONTHLY STORAGE FEE FOR 5 SKID	Health Dept	Contracted Services	981.00	07/11/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA SERVICES GROUNDS	06/30/2022	LEC GARDEN	Facilities Management	Maint Cont Bldgs and Grnds	270.00	07/11/2022
CAROLINA WASTE AND RECYCLING	07/01/2022	LONNIE HAMILTON PSB, 8-YD FOR	Facilities Management	Leases Machinery and Equipment	145.32	07/11/2022
CAROLINA WASTE AND RECYCLING	07/01/2022	O.T. WALLACE COB, 8-YD	Facilities Management	Leases Machinery and Equipment	153.08	07/11/2022
CAROLINA WASTE AND RECYCLING	07/01/2022	LAW ENFORCEMENT CENTER	Facilities Management	Leases Machinery and Equipment	153.08	07/11/2022
CAROLINA WASTE AND RECYCLING	07/01/2022	EMS LOGISTICS, 4367-A HEADQUAR	Facilities Management	Leases Machinery and Equipment	160.00	07/11/2022
CAROLINA WASTE AND RECYCLING	07/01/2022	Detention Center, Compactor fo	Facilities Management	Leases Machinery and Equipment	375.00	07/11/2022
CAROLINA WASTE AND RECYCLING	07/01/2022	Detention Center, 30-Yd	Facilities Management	Leases Machinery and Equipment	125.00	07/11/2022
CAROLINA WASTE AND RECYCLING	07/01/2022	Detention Center	Facilities Management	Leases Machinery and Equipment	195.00	07/11/2022
CAROLINA WASTE AND RECYCLING	07/01/2022	Detention Center additional ha	Facilities Management	Leases Machinery and Equipment	125.00	07/11/2022
CAROLINA WASTE AND RECYCLING	07/01/2022	Overweight Fees at Detention C	Facilities Management	Leases Machinery and Equipment	267.30	07/11/2022
CAROLINA WASTE AND RECYCLING	07/01/2022	FLEET OPERATIONS, HEAVY EQUIPM	Fleet Management	Leases Machinery and Equipment	200.00	07/11/2022
CAROLINA WASTE AND RECYCLING	07/01/2022	CHARLESTON CENTER, DAODAS	Facilities Maint DAODAS	Leases Machinery and Equipment	153.08	07/11/2022
CHARLES FOSTER COMPANY OF SCOT	07/05/2022	Contract Temp for Scale House	EM Landfill Operations	Contracted Temps	949.03	07/11/2022
CHARLESTON REAL ESTATE	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	25,000.00	07/11/2022
CHAS COUNTY INMATE REFUND	06/30/2022	Annual Purchase Order - Inmate	Sheriff Detention Center	Inmate Compensation	232.00	07/11/2022
CONTAINER SERVICES UNLIMITED	07/07/2022	PO for the repair and	EM Convenience Centers	Contracted Services	3,055.00	07/11/2022
CORNWELL LAW FIRM LLC	07/01/2022	Blanket PO - Backlog Contract	Public Defender Charleston	Contracted Services	4,166.66	07/11/2022
CRASH DATA GROUP INC	06/29/2022	Hyundai / Kia EDR DLC Kit Incl	Sheriff Law Enforcement	CO Public Safety Equipment	8,950.00	07/11/2022
CYCLE WORLD SALVAGE INC	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	2,537.00	07/11/2022
DANIELS ANDERSON AND LIMPKIN	07/01/2022	Blanket PO - Backlog Contract	Public Defender Berkeley	Contracted Services	3,750.00	07/11/2022
DEPT OF PATHOLOGY AND	06/27/2022	Invoice# 3769_Autopsy	Coroner	Autopsy Services	20,800.00	07/11/2022
DEVELOPMENT STRATEGIES INC	05/17/2022	Request For Proposal (housing	Housing & Neighborhood Revital	Consultant Fees	23,197.14	07/11/2022
DEVELOPMENT STRATEGIES INC	06/22/2022	Request For Proposal (housing	Housing & Neighborhood Revital	Consultant Fees	18,794.85	07/11/2022
DODSON BROS EXTERMINATING CO	06/06/2022	PEST CONTROL SERVICES AT THE	Health Dept	Contracted Services	140.00	07/11/2022
DOMINION ENERGY SOUTH	07/07/2022	4-1512-0001-2327 3651 LEEDS A	Facilities Management	Electricity and Gas	32,565.65	07/11/2022
DOMINION ENERGY SOUTH	07/07/2022	9-2100-5940-6563 4045 BRIDGE	Facilities Management	Electricity and Gas	10,375.88	07/11/2022
DONNELLS BARBERSHOP	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	11,058.00	07/11/2022
EIGHT ACRES RECYCLING LLP	07/01/2022	Provide Waste Tire Transportat	EM Landfill Operations	Waste Disposal Services	77,125.75	07/11/2022
FORTON COMPANY LLC	06/13/2022	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	1,700.00	07/11/2022
FORTON COMPANY LLC	06/13/2022	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	975.00	07/11/2022
FORTON COMPANY LLC	06/13/2022	WINDOW WASHING ONLY (NO PRESSU	Facilities Management	Maint Cont Bldgs and Grnds	275.00	07/11/2022
GADDIS,LEIGH MASHON	07/05/2022	Reimbursement of mileage for H	DA Community Services	Office Expenses	124.02	07/11/2022
HARTFORD,THE	07/05/2022	HARTFORD ACTIVE INSURANCE	Current Employee Benefits	Employee Group Ins Life	7,193.55	07/11/2022
HARTFORD,THE	07/05/2022	HARTFORD RETIREE ISURANCE	Current Employee Benefits	Employee Group Ins Life	6,016.80	07/11/2022
HEDGES R US LANDSCAPING CO	06/28/2022	Trim Access Road	EM Convenience Centers	Contracted Services	950.00	07/11/2022
HERBERT TOWNSEND AUTO	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	10,128.00	07/11/2022
HITT CONTRACTING INC	06/30/2022	CONSTRUCTION CONTRACT FOR MEDI	HWY 78 EMS\Fire Medic 15	CO Building Renovations	33,590.00	07/11/2022
INDIGO ENERGY PARTNERS LLC	06/10/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	14,967.23	07/11/2022
INDIGO ENERGY PARTNERS LLC	06/10/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	21,314.63	07/11/2022
JAMES ISL PUBLIC SER DIST	07/06/2022	116569 617 RIVERLAND DR	Facilities Management	Water and Sewer	119.53	07/11/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS FIRE	06/29/2022	AL CANNON DETENTION CENTER - W	Facilities Management	Maint Contract Mach & Equip	225.00	07/11/2022
JOHNSON CONTROLS FIRE	06/30/2022	DETENTION CENTER - SALLY PORT	Facilities Management	Maint Contract Mach & Equip	600.00	07/11/2022
JOHNSON CONTROLS FIRE	06/30/2022	DETENTION CENTER - IT ROOM	Facilities Management	Maint Contract Mach & Equip	300.00	07/11/2022
JOHNSON CONTROLS FIRE	06/29/2022	DETENTION CENTER - B & C TOWER	Facilities Management	Maint Contract Mach & Equip	300.00	07/11/2022
JOHNSON CONTROLS FIRE	06/29/2022	PARKING GARAGES - FIRE EXTINGU	Parking Garages	Maint Contract Mach & Equip	163.50	07/11/2022
JOHNSON CONTROLS FIRE	06/29/2022	PARKING GARAGES - FIRE EXTINGU	Parking Garages	Maint Contract Mach & Equip	420.00	07/11/2022
JONES FORD INC	06/30/2022	One Ford F150 Crew Cab 4x2 for	Rev Loss Fleet	CO Vehicles	44,153.22	07/11/2022
JONES FORD INC	06/30/2022	Two Regular Cab 4x2 Ford F150'	Rev Loss Fleet	CO Vehicles	38,008.22	07/11/2022
JONES FORD INC	06/30/2022	Two Regular Cab 4x2 Ford F150'	Rev Loss Fleet	CO Vehicles	38,008.22	07/11/2022
JUNKIN, THOMAS JOHN	05/23/2022	Reimbursement	Sheriff Law Enforcement	Office Expenses	155.55	07/11/2022
LAW OFFICE OF JEFFREY S WEATHERS	07/01/2022	Blanket PO - Backlog Contract	Public Defender Berkeley	Contracted Services	1,250.00	07/11/2022
MELISA W GAY LLC	06/29/2022	Blanket PO - Backlog Contract	Public Defender Berkeley	Contracted Services	1,250.00	07/11/2022
MOBILE COMMUNICATIONS OF	06/21/2022	FY22 Mobile Communications Ope	Radio Communications Ent Fd	Special Communications Service	4,156.73	07/11/2022
MOBILE COMMUNICATIONS OF	06/21/2022	FY22 Mobile Communications ope	Radio Communications Ent Fd	Repair and Maint Supplies	3,531.60	07/11/2022
NATIONAL POWER CORP	06/08/2022	GENERAC 100KW	Facilities Management	Maint Contract Mach & Equip	850.00	07/11/2022
O! SALON	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	16,631.00	07/11/2022
OPEN DOOR PERSONNEL LLC	07/01/2022	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	952.88	07/11/2022
OPEN DOOR PERSONNEL LLC	07/01/2022	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	1,540.00	07/11/2022
OPEN DOOR PERSONNEL LLC	07/01/2022	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	924.00	07/11/2022
OPEN DOOR PERSONNEL LLC	05/27/2022	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	616.00	07/11/2022
P AND K GOURMET TREATS LLC	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	3,459.00	07/11/2022
PATTERSON DENTAL SUPPLY CO	06/30/2022	Prosensor HD Set 1 - USB	Bioterrorism Hospital Prep 21	Maint Contract Mach & Equip	6,963.89	07/11/2022
PATTERSON DENTAL SUPPLY CO	06/30/2022	Prosensor HD Set w/ Sensor Siz	Bioterrorism Hospital Prep 21	Maint Contract Mach & Equip	6,963.89	07/11/2022
POWDERMAN PRODUCTS LLC	07/01/2022	20' MS-0 (#8) NonElectric Dets	Sheriff Law Enforcement	Public Safety Supplies	171.90	07/11/2022
SC BUDGET AND CONTROL BOARD	07/05/2022	LIFE ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Life	54,777.76	07/11/2022
SC BUDGET AND CONTROL BOARD	07/05/2022	TOBACCO SUR ACTIVES/LIBRARY	Current Employee Benefits	Smoking Surcharge	6,780.00	07/11/2022
SC BUDGET AND CONTROL BOARD	07/05/2022	FEES ACTIVES/LIBRARY	Current Employee Benefits	Insurance Admin Fee	6,717.00	07/11/2022
SC BUDGET AND CONTROL BOARD	07/05/2022	VISION ACTIVES/LIBRARY	Current Employee Benefits	Vision Plan	16,782.92	07/11/2022
SC BUDGET AND CONTROL BOARD	07/05/2022	DENTAL ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	42,603.68	07/11/2022
SC BUDGET AND CONTROL BOARD	07/05/2022	DENTAL PLUS ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	71,062.52	07/11/2022
SC BUDGET AND CONTROL BOARD	07/05/2022	SLTD ACTIVES/LIBRARY	Current Employee Benefits	LT Disability Ins	14,060.22	07/11/2022
SC BUDGET AND CONTROL BOARD	07/05/2022	HEALTH ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,618,558.64	07/11/2022
RANDSTAD INC	06/19/2022	June Primaries Temp Staff: ear	Election/Voter Registration	Election Expenses-Reimbursable	1,151.20	07/11/2022
RANDSTAD INC	06/19/2022	June Primaries Temp: Early Vot	Election/Voter Registration	Election Expenses-Reimbursable	332.26	07/11/2022
RANDSTAD INC	06/12/2022	June Primary	Election/Voter Registration	Election Expenses-Reimbursable	445.66	07/11/2022
RANDSTAD INC	06/19/2022	Invoice R31389454 dated 6/19/2	Human Resources	Contracted Temps	551.46	07/11/2022
RANDSTAD INC	06/12/2022	Invoice R31348901 dated 6/12/2	Human Resources	Contracted Temps	169.68	07/11/2022
RANDSTAD INC	06/26/2022	Invoice R31432443 dated 6/26/2	Human Resources	Contracted Temps	504.00	07/11/2022
ROOT LOUD	06/30/2022	BLANKET PO: Pharmacist Contrac	DAODAS Opioid Treatment	Contracted Services	2,400.00	07/11/2022
ROSS MD PA,JANICE E	06/06/2022	2022-1720_Kluczinsky, Paul	Coroner	Autopsy Services	1,200.00	07/11/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ROSS MD PA,JANICE E	06/06/2022	2022-1800_ Mantell, Monique	Coroner	Autopsy Services	1,200.00	07/11/2022
ROSS MD PA,JANICE E	05/23/2022	2022-1602_ Green-Barclay, Tamm	Coroner	Autopsy Services	1,200.00	07/11/2022
ROSS MD PA,JANICE E	06/06/2022	2022-1824_Milligan, Antoine	Coroner	Autopsy Services	1,200.00	07/11/2022
ROSS MD PA,JANICE E	06/06/2022	2022-1687_ Boyd, Martha	Coroner	Autopsy Services	1,200.00	07/11/2022
ROSS MD PA,JANICE E	06/06/2022	2022-1777_ Robertson, Sarah	Coroner	Autopsy Services	1,200.00	07/11/2022
ROSS MD PA,JANICE E	05/23/2022	2022-1652_ Nea, Dustin	Coroner	Autopsy Services	1,200.00	07/11/2022
ROSS MD PA,JANICE E	06/06/2022	2022-1849_ Johnson, Lasonya	Coroner	Autopsy Services	1,200.00	07/11/2022
ROSS MD PA,JANICE E	06/23/2022	2022-1899_ Olive, Ricky	Coroner	Autopsy Services	1,200.00	07/11/2022
ROSS MD PA,JANICE E	06/06/2022	2022-1689_ Riley, Edward	Coroner	Autopsy Services	1,200.00	07/11/2022
ROSS MD PA,JANICE E	05/23/2022	2022-1599_ Rickman, Bonnie	Coroner	Autopsy Services	1,200.00	07/11/2022
ROSS MD PA,JANICE E	06/23/2022	2022-1886_ Cain, Gregory	Coroner	Autopsy Services	1,200.00	07/11/2022
ROSS MD PA,JANICE E	06/23/2022	2022-1961_ White, Marion	Coroner	Autopsy Services	1,200.00	07/11/2022
SC DEPT OF NATURAL RESOURCES	06/30/2022	REMITTANCE OF THE SC WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	3,152.41	07/11/2022
SC DEPT OF PUBLIC SAFETY	06/30/2022	REMITTANCE OF THE SIZE AND WEI	West Ashley Magistrate	DUI/DUS/BUI State Remit	506.34	07/11/2022
SEABOARD TRADERS OF SOUTH	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	16,503.00	07/11/2022
SIEMENS HEALTHCARE	06/23/2022	BLANKET PO: Urine Drug Screen	DAODAS Medical Services	Drugs and Medical Supplies	307.34	07/11/2022
SIEMENS HEALTHCARE	06/27/2022	BLANKET PO: Urine Drug Screen	DAODAS Medical Services	Drugs and Medical Supplies	732.41	07/11/2022
SISSON SCALES AND EQUIPMENT	06/23/2022	Repairs for Scale at MRF	EM Materials Recovery Facility	Repair and Maint Supplies	2,490.65	07/11/2022
SISSON SCALES AND EQUIPMENT	06/23/2022	Repairs for Scale at MRF	EM Materials Recovery Facility	Repair and Maint Supplies	347.50	07/11/2022
STERICYCLE INC	06/30/2022	MEDICAL WASTE DISPOSAL FOR EMS	Safety/Workers Compensation	Waste Disposal Services	895.20	07/11/2022
STRYKER SALES CORP	05/17/2022	ProCare Lucas Preventative Ser	Emergency Medical Services	Maint Contract Mach & Equip	166,992.36	07/11/2022
STRYKER SALES CORP	05/17/2022	ProCare Stairchair	Emergency Medical Services	Maint Contract Mach & Equip	7,942.18	07/11/2022
STRYKER SALES CORP	05/17/2022	Lifenet Asset - for Lucas devi	Emergency Medical Services	CO Public Safety Equipment	3,564.30	07/11/2022
THE BUDD GROUP	06/30/2022	Janitorial Service for Charles	Health Dept	Maint Cont Bldgs and Grnds	1,889.00	07/11/2022
THE BUDD GROUP	06/30/2022	Janitorial Services for Mt Ple	Health Dept	Maint Cont Bldgs and Grnds	637.90	07/11/2022
THE BUDD GROUP	06/30/2022	Janitorial Services for North	Health Dept	Maint Cont Bldgs and Grnds	797.72	07/11/2022
THE CRAFT SLAYERS SHOP	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	4,254.00	07/11/2022
THE LAW OFFICES OF MICHELLE RO	07/01/2022	Blanket PO - Magistrate Servic	Public Defender Berkeley	Contracted Services	2,500.00	07/11/2022
TRICOUNTY BACKFLOW	06/22/2022	BLANKET PO FOR BACKFLOW INSPEC	Facilities Management	Maint Contract Mach & Equip	110.00	07/11/2022
UNIFIRST CORP	03/14/2022	Admin- Palmetto Commerce	EM Administration	Custodial & Laundry	161.88	07/11/2022
UNIFIRST CORP	02/28/2022	Admin- Palmetto Commerce	EM Administration	Custodial & Laundry	161.88	07/11/2022
UNIFIRST CORP	06/20/2022	Admin- Palmetto Commerce	EM Administration	Custodial & Laundry	165.16	07/11/2022
VRC	06/30/2022	STANDARD MONTHLY FEE	Records Management	Contracted Services	528.58	07/11/2022
VRC	06/30/2022	ADDITIONAL CUBIC FEET	Records Management	Contracted Services	1,569.34	07/11/2022
AMERICAN TOWER INC	06/28/2022	RAVENEL PARKERS FERRY TOWER RE	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,284.66	07/14/2022
AMERICAN TOWER INC	06/28/2022	EDISTO ISLAND TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,076.34	07/14/2022
ANVS INC	06/24/2022	Part PVS-14, White Phosphor,	Port Security 20	Marine Operating Supplies	13,600.00	07/14/2022
BLANCHARD MACHINERY	07/08/2022	MATERIAL: 15 OMNIMETRIX REMOTE	Facilities Improvement Project	Electrical Supplies - Projects	1,723.95	07/14/2022
BLANCHARD MACHINERY	07/08/2022	LABOR TO INSTALL 15 OMNIMETRIX	Facilities Improvement Project	Electrical Supplies - Projects	998.40	07/14/2022
C MAC PEST CONTROL LLC	07/01/2022	DAODAS BED BUG AND SCABIES PES	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	4,879.00	07/14/2022

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EDANDJ FABER PL LLC CO	07/01/2022	ASSESSOR'S OFFICE, FABER PLACE	Facilities Management	Leases Land and Building	39,714.99	07/14/2022
CHAS CNTY MASTER IN EQUITY	07/11/2022	Filing Fee - Debra Fraser Howz	Legal Department	Special Legal Services	125.00	07/14/2022
CHAS CO AVIATION AUTHORITY	07/12/2022	AVIATION AUTHORITY RENTAL	Facilities Management	Leases Land and Building	273.86	07/14/2022
CIVICPLUS LLC	06/30/2022	Municode Administrative Suppor	Legal Department	Internet Access	500.00	07/14/2022
CONTROL STOP LLC	07/06/2022	Pyure Boss Air Purifier 1,500-	Sheriff Detention Center	Noncapital FF&E	5,800.00	07/14/2022
CONTROL STOP LLC	07/06/2022	Freight Charges	Sheriff Detention Center	Noncapital FF&E	255.54	07/14/2022
CROWN CASTLE GT COMPANY LL	07/01/2022	SUMMERVILLE 800 MHz TOWER RENT	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,929.60	07/14/2022
CROWN CASTLE GT COMPANY LL	07/01/2022	IOP - WILD DUNES 800 MHz TOWER	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,181.40	07/14/2022
CROWN CASTLE SOUTH LLC	07/01/2022	SIX MILE ROAD TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,957.67	07/14/2022
CROWN CASTLE SOUTH LLC	07/01/2022	FOLLY ROAD TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,957.67	07/14/2022
CROWN CASTLE SOUTH LLC	07/01/2022	AWENDAW - SEEWEE ROAD TOWER RE	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,957.67	07/14/2022
FORTON COMPANY LLC	07/04/2022	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	7,050.00	07/14/2022
GARRETTS DISCOUNT GOLF CARS	07/11/2022	2015 E-Z GO TXT/PDS 48 VOLT SE	Inmate Welfare Fund	CO Miscellaneous Equipment	6,534.55	07/14/2022
HM NORTHCUTT CORP	07/05/2022	PREVENTATIVE MAINTENANCE OF	Awendaw McClellanville Fire	Maint Contract Mach & Equip	983.33	07/14/2022
HM NORTHCUTT CORP	07/05/2022	PREVENTATIVE MAINTENANCE OF	Facilities Management	Maint Contract Mach & Equip	1,966.67	07/14/2022
HM NORTHCUTT CORP	07/05/2022	MATERIALS INCLUDE CHLORINE, SA	Facilities Management	Maint Contract Mach & Equip	126.67	07/14/2022
J W CONSTRUCTION OF RIDGELAN	07/27/2022	Septic installation for Mary O	CDBG Wells & Septic 22	Water and Sewer	3,510.00	07/14/2022
MUSC OFFICE OF PARKING MGMT	07/12/2022	EMS FACILITY - MUSC HEALTH	Facilities Management	Leases Land and Building	3,086.44	07/14/2022
MUSC OFFICE OF PARKING MGMT	07/12/2022	EMS PARKING - MUSC HEALTH	Facilities Management	Leases Land and Building	715.15	07/14/2022
NIRENBLATT NIRENBLATT AND	07/12/2022	WEST ASHLEY MAGISTRATES COURT	Facilities Management	Leases Land and Building	5,932.90	07/14/2022
PINNACLE TOWERS INC	07/01/2022	BUCK HALL - OLD GEORGETOWN ROA	Fac Maint Radio Comm	Leases Motor Vehicles	3,109.33	07/14/2022
RANDALL BENDERSON 1993-1	07/12/2022	RIVERS AVENUE MAGISTRATES COUR	Facilities Management	Leases Land and Building	4,321.51	07/14/2022
REVENUE COLLECTIONS	07/01/2022	2021 HAZMAT Invoice #2022-07-0	Fleet Management	Hazardous Materials Fees	1,580.00	07/14/2022
RTMA	07/12/2022	1st QTR TST Payment FY2023	Transport Sales Tax - RTMA	Lump Sum Appropriation	143,750.00	07/14/2022
SBA SITES INC	07/01/2022	JOHNS ISLAND - HICKORY HILL	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,771.03	07/14/2022
SCSPLS	06/21/2022	SC Society of Professional Lan	PW Engineering	Dues Member & Accreditation	215.00	07/14/2022
SINCLAIRE LAW FIRM LLC	07/08/2022	Blanket PO - Backlog Contract	Public Defender Berkeley	Contracted Services	2,500.00	07/14/2022
SOLARWINDS INC	07/08/2022	SolarWinds DameWare Remote Sup	Sheriff Law Enforcement	Maint Contract Mach & Equip	560.00	07/14/2022
TRANE	07/05/2022	VRF SCHEDULED SERVICE AGREEMEN	Facilities Management	Maint Contract Mach & Equip	1,572.08	07/14/2022
VERIZON WIRELESS	07/12/2022	OTRANTO - NORTH CHARLESTON	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,158.21	07/14/2022
WCBD TV2	07/12/2022	CHANNEL 2/WCBD TOWER LEASE	Fac Maint Radio Comm	Leases Miscellaneous Charges	11,428.07	07/14/2022
ALLSTON FARRELL CONSTRUCTION	06/30/2022	Trexler Ave Improvements	TST Local Paving	Noncapital Construction	448,701.44	07/14/2022
AT AND T	06/01/2022	FY22 Account # 803M24444444	Technology Services	DP Land Line Charges	11,455.67	07/14/2022
BAKER AND TAYLOR	06/29/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,231.95	07/14/2022
BAKER AND TAYLOR	06/29/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,454.28	07/14/2022
BAKER AND TAYLOR	06/29/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,541.79	07/14/2022
BAKER AND TAYLOR	06/30/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,522.06	07/14/2022
BAKER AND TAYLOR	06/30/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,472.12	07/14/2022
BAKER AND TAYLOR	07/06/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,485.47	07/14/2022
BAKER AND TAYLOR	07/05/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,428.48	07/14/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BAKER AND TAYLOR	07/05/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,481.50	07/14/2022
BAKER AND TAYLOR	07/06/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,402.64	07/14/2022
BAKER AND TAYLOR	07/06/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	652.65	07/14/2022
BAKER AND TAYLOR	07/06/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,435.35	07/14/2022
BAKER AND TAYLOR	07/06/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,480.03	07/14/2022
BAKER AND TAYLOR	07/06/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,435.60	07/14/2022
BAKER AND TAYLOR	07/06/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,465.26	07/14/2022
BAKER AND TAYLOR	07/01/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,966.81	07/14/2022
BERKELEY ELECTRIC	07/13/2022	811494409 6384 MAXVILLE RD	Awendaw McClellanville Fire	Electricity and Gas	516.98	07/14/2022
BERKELEY ELECTRIC	07/13/2022	811494410 8900 N HIGHWAY 17	Awendaw McClellanville Fire	Electricity and Gas	158.10	07/14/2022
BERKELEY ELECTRIC	07/13/2022	157193007 6961 OLD JACKSONBOR	Facilities Management	Electricity and Gas	136.86	07/14/2022
BERKELEY ELECTRIC	07/13/2022	157193017 6961 OLD JACKSONBOR	Facilities Management	Electricity and Gas	264.14	07/14/2022
BERKELEY ELECTRIC	07/13/2022	157193019 4836 SEEWEE RD	Facilities Management	Electricity and Gas	416.27	07/14/2022
BERKELEY ELECTRIC	07/13/2022	157193021 10009 HWY 17 N	Facilities Management	Electricity and Gas	1,683.89	07/14/2022
BERKELEY ELECTRIC	07/13/2022	157193023 4836 SEEWEE RD	Facilities Management	Electricity and Gas	117.27	07/14/2022
BERKELEY ELECTRIC	07/13/2022	157193012 6879 SEEWEE RD	Fac Maint Radio Comm	Electricity and Gas	788.93	07/14/2022
BERKELEY ELECTRIC	07/13/2022	157193030 8757 OLD GEORGETOWN	Fac Maint Radio Comm	Electricity and Gas	839.28	07/14/2022
BERKELEY ELECTRIC	07/12/2022	157193029 139 LOW COUNTRY LN	Fac Maint Radio Comm	Electricity and Gas	349.31	07/14/2022
BERKELEY ELECTRIC	07/13/2022	157193010 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	166.24	07/14/2022
BERKELEY ELECTRIC	07/13/2022	157193011 1775 RIVER RD	Fac Maint Env Mgmt	Electricity and Gas	238.67	07/14/2022
BERKELEY ELECTRIC	07/13/2022	157193027 6380 MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	115.53	07/14/2022
BESSE MEDICAL	06/15/2022	BLANKET PO: Vivitrol (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	4,359.08	07/14/2022
BLANCHARD MACHINERY	06/08/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,361.66	07/14/2022
BLANCHARD MACHINERY	06/08/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	269.56	07/14/2022
BLANCHARD MACHINERY	06/09/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	2,216.12	07/14/2022
BLANCHARD MACHINERY	06/13/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	132.26	07/14/2022
BLANCHARD MACHINERY	06/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	386.17	07/14/2022
BLANCHARD MACHINERY	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	805.76	07/14/2022
BLANCHARD MACHINERY	06/16/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,557.25	07/14/2022
BLANCHARD MACHINERY	06/16/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	229.39	07/14/2022
BLANCHARD MACHINERY	06/24/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	393.77	07/14/2022
BLANCHARD MACHINERY	06/24/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	2,390.53	07/14/2022
BLANCHARD MACHINERY	06/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	460.73	07/14/2022
BLUTIDE MARINE CONSTRUCTION	06/30/2022	Steamboat Landing Bulkhead	PW Steam Boat Landing	Public Works Projects	216,133.15	07/14/2022
BOWMAN CONSULTING GROUP LTD	06/30/2022	INVOICE #342591 DATED 06/30/20	Facilities Management	Real Estate Appraisal Fee	2,205.00	07/14/2022
CAROLINA SERVICES INC	06/28/2022	SAND FIVE (5) DOOR SLABS TO BA	Facilities Management	Painting PSB	2,640.00	07/14/2022
CAROLINA WASTE AND RECYCLING	07/01/2022	Juvenile Detention Center	Facilities Management	Leases Machinery and Equipment	270.00	07/14/2022
CAROLINA YOUTH DEVELOPMENT	07/11/2022	NORTH CHARLESTON	CDBG North Chas 22	Carolina Youth Development	9,585.57	07/14/2022
CAROLINA YOUTH DEVELOPMENT	07/11/2022	Project Name: Public Services	CDBG Subrecip 22	Carolina Youth Development	7,934.51	07/14/2022
CHARLESTON PRO BONO LEGAL	07/11/2022	Project Name: Public Services	CDBG Subrecip 22	Pro-Bono Legal Services	6,554.66	07/14/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS CO AVIATION AUTHORITY	07/11/2022	CAR RENTAL FEE	Air Service Dev Collections	Aviation Authority	488,380.57	07/14/2022
CHAS WATER SYSTEMS	07/06/2022	066273-00-4 BEES FERRY RD	Fac Maint Env Mgmt	Water and Sewer	1,315.12	07/14/2022
CHAS WATER SYSTEMS	07/01/2022	039858-00-6 45 WINDERMERE BLV	Facilities Management	Water and Sewer	129.26	07/14/2022
CHAS WATER SYSTEMS	07/04/2022	149532-00-4 5130 HIGHWAY 165	Facilities Management	Water and Sewer	386.25	07/14/2022
CHAS WATER SYSTEMS	07/07/2022	093602-00-1 1735 N WOODMERE D	Facilities Management	Water and Sewer	412.42	07/14/2022
CITY OF CHARLESTON	07/11/2022	CT JUN ACCOMMODATIONS RETENTIO	Revenue Collections	Municipal Collection Fees	-6,528.53	07/14/2022
CITY OF FOLLY BEACH	07/11/2022	FB JUN ACCOMMODAITONS RETENTIO	Revenue Collections	Municipal Collection Fees	-786.16	07/14/2022
CITY OF FOLLY BEACH	07/13/2022	FB JUN BUSINESS LICENSE RETENT	Revenue Collections	Municipal Collection Fees	-4,307.30	07/14/2022
CITY OF ISLE OF PALMS	07/11/2022	IOP JUN ACCOMMODATIONS RETENTI	Revenue Collections	Municipal Collection Fees	-1,839.30	07/14/2022
CITY OF NORTH CHARLESTON	07/11/2022	NC JUN ACCOMMODATIONS RETENTIO	Revenue Collections	Municipal Collection Fees	-2,158.23	07/14/2022
CITY OF NORTH CHARLESTON	07/11/2022	North Charleston Storm Water	Revenue Collections	Municipal Collection Fees	-2,502.08	07/14/2022
CITY OF NORTH CHARLESTON	07/13/2022	NC JUN BUSINESS LICENSE RETENT	Revenue Collections	Municipal Collection Fees	-44,717.13	07/14/2022
CITY OF NORTH CHARLESTON	07/11/2022	SIDEWALKS ENGINEERING 2018 IN	CDBG North Chas 20	N Chas-Engineering/Architect	2,887.50	07/14/2022
CITY OF NORTH CHARLESTON	07/11/2022	DAWN HENRY SALARY 6/12/2022 I	CDBG Admin 22	No Chas Reimburse	4,919.56	07/14/2022
CITY OF NORTH CHARLESTON	07/11/2022	DAWN HENRY SALARY 6/26/2022 I	CDBG Admin 22	No Chas Reimburse	4,919.56	07/14/2022
CLEVELAND AND CONLEY LLC	06/29/2022	Dan Gregory SHAC Charge	Legal Department	Special Legal Services	828.75	07/14/2022
CLEVELAND AND CONLEY LLC	06/29/2022	Joyce Smith Charge of Discrimi	Legal Department	Special Legal Services	191.25	07/14/2022
CLEVELAND AND CONLEY LLC	06/29/2022	Minyon Gadsden v. Michael Mill	Legal Department	Special Legal Services	157.50	07/14/2022
CLEVELAND AND CONLEY LLC	06/29/2022	Don Frichtl v. Charleston Coun	Legal Department	Special Legal Services	630.00	07/14/2022
CNP TECHNOLOGIES LLC	07/12/2022	Mitel MiVoice Connect Std 1YR	Telecommunications	Maint Contract Mach & Equip	105,032.40	07/14/2022
COLLEGE OF CHARLESTON	07/12/2022	FINAL PAYMENT for Coliseum FY2	Accommodations Tax - Local	College of Charleston-Coliseum	350,000.00	07/14/2022
COMPLETE CLEANING SERVICE LLC	06/30/2022	DAODAS - CUSTODIAL SERVICES	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	19,703.16	07/14/2022
COMPLETE CLEANING SERVICE LLC	06/30/2022	NON-COMPETE CUSTODIAL AND FLOO	Facilities Management	Maint Cont Bldgs and Grnds	24,338.30	07/14/2022
COMPLETE CLEANING SERVICE LLC	06/30/2022	WANDO/MT PLEASANT	Facilities Management	Maint Cont Bldgs and Grnds	8,717.25	07/14/2022
COMPLETE CLEANING SERVICE LLC	06/30/2022	BAXTER PATRICK/JAMES ISLAND	Facilities Management	Maint Cont Bldgs and Grnds	2,784.31	07/14/2022
COMPLETE CLEANING SERVICE LLC	06/30/2022	LIBRARY SUPPORT CENTER	Facilities Management	Maint Cont Bldgs and Grnds	4,933.44	07/14/2022
COMPLETE CLEANING SERVICE LLC	06/30/2022	ST PAULS/HOLLYWOOD	Facilities Management	Maint Cont Bldgs and Grnds	2,620.89	07/14/2022
COMPLETE CLEANING SERVICE LLC	06/30/2022	WEST ASHLEY/BEES FERRY	Facilities Management	Maint Cont Bldgs and Grnds	3,494.52	07/14/2022
COMPLETE CLEANING SERVICE LLC	06/30/2022	MAIN LIBRARY CUSTODIAL SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	12,109.50	07/14/2022
CSG SYSTEMS INC	06/30/2022	C/O Postage - no Tax	Auditor	Mailers (Printing/Postage)	14,008.71	07/14/2022
CSG SYSTEMS INC	06/30/2022	C/O see description line 1	Auditor	Mailers (Printing/Postage)	3,948.66	07/14/2022
DELL MARKETING LP	06/30/2022	Dell EMC ME412 Storage Expansi	Tech Serv Projects	CO IT Purchase	31,262.92	07/14/2022
DELL MARKETING LP	06/30/2022	Dell EMC ME412 Storage Expansi	Tech Serv Projects	CO IT Purchase	15,631.47	07/14/2022
DELL MARKETING LP	06/30/2022	Dell EMC ME412 Storage Expansi	Tech Serv Projects	CO IT Purchase	15,631.48	07/14/2022
DICK SMITH AUTOMOTIVE COORP	06/14/2022	FY22 Capital buy.	Fleet Management	CO Vehicles	46,977.00	07/14/2022
DICK SMITH AUTOMOTIVE COORP	06/14/2022	FY22 Capital buy.	Fleet Management	CO Vehicles	46,977.00	07/14/2022
EARTH SCIENCES INC	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	21,127.00	07/14/2022
FRASIER TIRE SERVICE INC	06/10/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	666.65	07/14/2022
FRASIER TIRE SERVICE INC	06/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	931.49	07/14/2022
FRASIER TIRE SERVICE INC	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	161.88	07/14/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FRASIER TIRE SERVICE INC	06/16/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,483.60	07/14/2022
FRASIER TIRE SERVICE INC	06/17/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,600.73	07/14/2022
FRASIER TIRE SERVICE INC	06/17/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	288.91	07/14/2022
FRASIER TIRE SERVICE INC	06/17/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	355.86	07/14/2022
FRASIER TIRE SERVICE INC	06/24/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,024.39	07/14/2022
FRASIER TIRE SERVICE INC	06/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	136.30	07/14/2022
FRASIER TIRE SERVICE INC	06/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	3,841.01	07/14/2022
FRASIER TIRE SERVICE INC	06/30/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,600.73	07/14/2022
FRASIER TIRE SERVICE INC	06/30/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	188.26	07/14/2022
FRASIER TIRE SERVICE INC	06/30/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	422.46	07/14/2022
FRUIT CREATIONS AND CATERING	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	13,336.00	07/14/2022
INDIGO ENERGY PARTNERS LLC	06/30/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	18,832.24	07/14/2022
INDIGO ENERGY PARTNERS LLC	06/30/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	13,225.69	07/14/2022
INDIGO ENERGY PARTNERS LLC	06/01/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	14,131.96	07/14/2022
INDIGO ENERGY PARTNERS LLC	06/01/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	19,577.84	07/14/2022
INDIGO ENERGY PARTNERS LLC	06/06/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	10,596.88	07/14/2022
INDIGO ENERGY PARTNERS LLC	06/08/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	40,712.29	07/14/2022
INTEGRA REALTY RESOURCES	06/17/2022	APPRAISAL FOR 3366 RIVERS AVEN	Facilities Management	Real Estate Appraisal Fee	2,800.00	07/14/2022
JG TOWING SC	07/05/2022	towing and disconnect	Fleet Management	Rep Maint Con Vehicles	325.00	07/14/2022
JOHNSON CONTROLS FIRE	06/09/2022	ENVIRONMENTAL MANAGEMENT - FIR	Fac Maint Env Mgmt	Maint Contract Mach & Equip	168.95	07/14/2022
JOHNSON CONTROLS FIRE	05/20/2022	ENVIRONMENTAL MANAGEMENT - FIR	Fac Maint Env Mgmt	Maint Contract Mach & Equip	288.85	07/14/2022
JONES FORD INC	05/24/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	720.97	07/14/2022
JONES FORD INC	06/01/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	519.34	07/14/2022
JONES FORD INC	06/06/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	700.14	07/14/2022
JONES FORD INC	06/08/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	266.67	07/14/2022
JONES FORD INC	06/09/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	124.62	07/14/2022
JONES FORD INC	06/13/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	217.27	07/14/2022
JONES FORD INC	06/13/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	260.01	07/14/2022
JONES FORD INC	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	949.02	07/14/2022
JONES FORD INC	06/17/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	327.00	07/14/2022
JONES FORD INC	06/22/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	159.86	07/14/2022
JONES FORD INC	06/30/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	373.60	07/14/2022
JONES FORD INC	03/18/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-517.75	07/14/2022
KCI	07/07/2022	Slidel St Paving from Pickens	TST Local Paving	Public Works Projects	890.00	07/14/2022
KEYMARK INC	06/28/2022	Production Document Imaging (K	Veterans Affairs	Noncapital IT Purchases	2,424.00	07/14/2022
KEYMARK INC	07/12/2022	OnBase Maintenance Renewal	Technology Services	Maint Contract Software	106,996.40	07/14/2022
KEYMARK INC	07/12/2022	AnyDoc Annual Maintenance Rene	Technology Services	Maint Contract Software	6,289.62	07/14/2022
KEYMARK INC	07/12/2022	KeyMark Annual Maintenance Ren	Technology Services	Maint Contract Software	2,495.00	07/14/2022
KEYMARK INC	06/28/2022	Production Document Imaging (K	Tech Serv Projects	Noncapital IT Purchases	2,424.00	07/14/2022
KEYMARK INC	06/28/2022	OnBase Maintenance pro-rated t	Tech Serv Projects	Noncapital IT Purchases	1,400.00	07/14/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
KRONOS INC	06/19/2022	EMS- EDUCATIONAL SERVICES - KN	Technology Services	Maint Contract Software	46,703.34	07/14/2022
LEADING EDGE ASSOCIATES INC	06/30/2022	MapVision Annual Service & Sup	Technology Services	Maint Contract Software	17,388.00	07/14/2022
LEXIS NEXIS	06/30/2022	Inv #1479090-20220630 June Mon	Sheriff Law Enforcement	Publications and Subscriptions	918.22	07/14/2022
LOVE CHEVROLET CO	06/24/2022	One Black Tahoe PPV	Fleet Management	CO Vehicles	36,274.00	07/14/2022
LOW COUNTRY DOC SVCS DBA	07/01/2022	Balance from Line 1 for object	19GOB Social Services Hub	CO Architectural/Engineering	2,573.00	07/14/2022
MICHAEL BAKER INTERNATIONAL	07/12/2022	Thompson Hill Rd	TST Local Paving	Trans Initial Bond Design Svc	898.50	07/14/2022
MICHAEL BAKER INTERNATIONAL	07/12/2022	Thompson Hill Rd	TST Local Paving	Trans Initial Bond Design Svc	1,422.49	07/14/2022
MURRAY SAND	06/27/2022	200cy Shell Sand	PW Field Operations	Gravel and Fill Materials	8,999.04	07/14/2022
MURRAY SAND	06/28/2022	200cy Shell Sand	PW Field Operations	Gravel and Fill Materials	10,516.32	07/14/2022
NEOGO	06/01/2022	Onboard Form Data Export Integ	Technology Services	Maint Contract Software	1,653.75	07/14/2022
PARKS AUTO PARTS	06/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	283.95	07/14/2022
PARKS AUTO PARTS	06/29/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	273.84	07/14/2022
PARKS AUTO PARTS	06/10/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	473.63	07/14/2022
PARKS AUTO PARTS	06/10/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	508.15	07/14/2022
PARKS AUTO PARTS	06/10/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	789.25	07/14/2022
PARKS AUTO PARTS	06/10/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	149.46	07/14/2022
PARKS AUTO PARTS	06/13/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	268.45	07/14/2022
PARKS AUTO PARTS	06/13/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	118.18	07/14/2022
PARKS AUTO PARTS	06/13/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	266.96	07/14/2022
PARKS AUTO PARTS	06/13/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	117.92	07/14/2022
PARKS AUTO PARTS	06/13/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	195.34	07/14/2022
PARKS AUTO PARTS	06/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-748.72	07/14/2022
PARKS AUTO PARTS	06/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	111.20	07/14/2022
PARKS AUTO PARTS	06/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	260.16	07/14/2022
PARKS AUTO PARTS	06/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	268.09	07/14/2022
PARKS AUTO PARTS	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	718.50	07/14/2022
PARKS AUTO PARTS	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	202.27	07/14/2022
PARKS AUTO PARTS	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	108.30	07/14/2022
PARKS AUTO PARTS	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	121.06	07/14/2022
PARKS AUTO PARTS	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	119.99	07/14/2022
PARKS AUTO PARTS	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	290.02	07/14/2022
PARKS AUTO PARTS	06/16/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	176.14	07/14/2022
PARKS AUTO PARTS	06/16/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	157.58	07/14/2022
PARKS AUTO PARTS	06/16/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	131.04	07/14/2022
PARKS AUTO PARTS	06/16/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	321.06	07/14/2022
PARKS AUTO PARTS	06/17/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	138.47	07/14/2022
PARKS AUTO PARTS	06/17/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	135.38	07/14/2022
PARKS AUTO PARTS	06/17/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	315.16	07/14/2022
PARKS AUTO PARTS	06/17/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	264.30	07/14/2022
PARKS AUTO PARTS	06/17/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	269.23	07/14/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	06/21/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	318.98	07/14/2022
PARKS AUTO PARTS	06/21/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	404.26	07/14/2022
PARKS AUTO PARTS	06/22/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	202.27	07/14/2022
PARKS AUTO PARTS	06/22/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,842.26	07/14/2022
PARKS AUTO PARTS	06/22/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	194.88	07/14/2022
PARKS AUTO PARTS	06/22/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	107.43	07/14/2022
PARKS AUTO PARTS	06/22/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	279.90	07/14/2022
PARKS AUTO PARTS	06/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	131.11	07/14/2022
PARKS AUTO PARTS	06/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	615.24	07/14/2022
PARKS AUTO PARTS	06/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	139.56	07/14/2022
PARKS AUTO PARTS	06/24/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	204.73	07/14/2022
PARKS AUTO PARTS	06/24/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,268.15	07/14/2022
PARKS AUTO PARTS	06/27/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	152.25	07/14/2022
PARKS AUTO PARTS	06/27/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	270.83	07/14/2022
PARKS AUTO PARTS	06/27/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	142.29	07/14/2022
PATTERSON POPE INC	06/15/2022	SOLICITOR'S OFFICE CASE MANAGE	19GOB County Office Bldg	CO Building Renovations	23,555.32	07/14/2022
PATTERSON POPE INC	06/15/2022	DESIGN SERVICES, LOCAL DELIVER	19GOB County Office Bldg	CO Building Renovations	10,897.73	07/14/2022
PINCKNEY WELL DRILLING	04/11/2022	Well installation for Leon Sma	CDBG Wells & Septic 22	Water and Sewer	8,325.00	07/14/2022
PINCKNEY WELL DRILLING	04/11/2022	Well Cover	CDBG Wells & Septic 22	Water and Sewer	202.50	07/14/2022
PINCKNEY WELL DRILLING	04/12/2022	Well installation for Evelina	CDBG Wells & Septic 22	Water and Sewer	8,325.00	07/14/2022
PINCKNEY WELL DRILLING	04/12/2022	Well Cover	CDBG Wells & Septic 22	Water and Sewer	202.50	07/14/2022
PINCKNEY WELL DRILLING	03/29/2022	Well installation for Karen An	CDBG Wells & Septic 22	Water and Sewer	8,325.00	07/14/2022
PINCKNEY WELL DRILLING	03/29/2022	Well Cover	CDBG Wells & Septic 22	Water and Sewer	202.50	07/14/2022
PINCKNEY WELL DRILLING	04/12/2022	Well installation for Elmore R	CDBG Wells & Septic 22	Water and Sewer	8,325.00	07/14/2022
PINCKNEY WELL DRILLING	04/12/2022	Well Cover	CDBG Wells & Septic 22	Water and Sewer	202.50	07/14/2022
RAMEY KEMP AND ASSOCIATES INC	06/28/2022	US 78 & Medical Plaza Drive	2nd TST US78 Improvement	Trans Initial Bond Design Svc	138.42	07/14/2022
RAMEY KEMP AND ASSOCIATES INC	06/28/2022	Medical Plaza Drive SUE work	2nd TST US78 Improvement	Trans Initial Bond Design Svc	287.59	07/14/2022
REVEER GROUP LLC,THE	07/06/2022	Azalea Drive Sidewalk CO3; Add	TST Ped/Bike Paths	Trans Initial Bond Design Svc	1,520.39	07/14/2022
REVEER GROUP LLC,THE	07/06/2022	Romney Street Bike Lanes	TST Ped/Bike Paths	Trans Initial Bond Design Svc	3,003.25	07/14/2022
ROK BROTHERS INC	07/01/2022	Custom Antenna Kit	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,318.92	07/14/2022
ROK BROTHERS INC	07/05/2022	Custom Antenna Kit	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,099.10	07/14/2022
ROVE LLC	07/02/2022	EMC Storage Support	Technology Services	Maint Contract Software	198,536.31	07/14/2022
ROVE LLC	06/30/2022	VMware vCloud Suite Subscripti	Technology Services	Maint Contract Software	73,120.59	07/14/2022
ROVE LLC	06/30/2022	Production Support/Subscriptio	Technology Services	Maint Contract Software	4,862.88	07/14/2022
ROVE LLC	06/30/2022	Production Support/Subscriptio	Technology Services	Maint Contract Software	3,391.10	07/14/2022
ROVE LLC	06/30/2022	U.S. Federal Production	Technology Services	Maint Contract Software	1,620.96	07/14/2022
ROVE LLC	06/22/2022	WebEx Renewal	Technology Services	Maint Contract Software	23,270.15	07/14/2022
ROVE LLC	06/20/2022	Solicitor storage expansion	Tech Serv Projects	Noncapital IT Purchases	2,224.63	07/14/2022
ROVE LLC	06/20/2022	Disaster Recovery	Tech Serv Projects	Noncapital IT Purchases	2,224.63	07/14/2022
ROVE LLC	06/29/2022	Support SWSS UPG FIREPOWER MGM	Tech Serv Projects	Maint Contract Software	2,516.09	07/14/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ROVE LLC	06/29/2022	Support SWSS UPG ISE VIRTUAL M	Tech Serv Projects	Maint Contract Software	19,266.04	07/14/2022
SANDERS BROTHERS	06/15/2022	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	193.76	07/14/2022
SANDERS BROTHERS	06/15/2022	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-4.04	07/14/2022
SANDERS BROTHERS	06/14/2022	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	107.43	07/14/2022
SANDERS BROTHERS	06/14/2022	Asphalt products and supplies	PW Field Operations	Asphalt and Paving Materials	-2.24	07/14/2022
SANDRA SENN PA	07/13/2022	Protection and Advocacy for Pe	Legal Department	Special Legal Services	1,692.00	07/14/2022
SERVICEMASTER OF CHAS	06/21/2022	EMERGENCY SERVICES CENTER (911	Facilities Management	Maint Cont Bldgs and Grnds	767.00	07/14/2022
SERVICEMASTER OF CHAS	06/29/2022	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	07/14/2022
SERVICEMASTER OF CHAS	06/29/2022	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	07/14/2022
SERVICEMASTER OF CHAS	06/30/2022	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	07/14/2022
SERVICEMASTER OF CHAS	06/30/2022	JUDICIAL CENTER - FRONT LOBBY	Facilities Management	Maint Cont Bldgs and Grnds	128.13	07/14/2022
SERVICEMASTER OF CHAS	06/24/2022	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	07/14/2022
SERVICEMASTER OF CHAS	06/21/2022	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	07/14/2022
SERVICEMASTER OF CHAS	06/21/2022	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	07/14/2022
SERVICEMASTER OF CHAS	06/21/2022	BLAKE TENEMENT - TERRAZO STRIP	Facilities Management	Maint Cont Bldgs and Grnds	589.36	07/14/2022
SERVICEMASTER OF CHAS	06/21/2022	COB - TERRAZO STRIP/FINISH	Facilities Management	Maint Cont Bldgs and Grnds	8,603.80	07/14/2022
SERVICEMASTER OF CHAS	06/21/2022	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	07/14/2022
SERVICEMASTER OF CHAS	04/23/2022	PSB SERVICE CENTER - VCT STRIP	Facilities Management	Maint Cont Bldgs and Grnds	1,485.23	07/14/2022
SERVICEMASTER OF CHAS	06/29/2022	PRELIMINARY COURT - VCT PERIOD	Facilities Management	Maint Cont Bldgs and Grnds	128.13	07/14/2022
SERVICEMASTER OF CHAS	06/29/2022	BOND COURT - VCY PERIODIC MAIN	Facilities Management	Maint Cont Bldgs and Grnds	102.50	07/14/2022
SERVICEMASTER OF CHAS	06/15/2022	DAODAS/CHARLESTON CNTR - LOW M	Facilities Management	Maint Cont Bldgs and Grnds	433.00	07/14/2022
SERVICEMASTER OF CHAS	06/23/2022	LAW ENFORCEMENT CENTER - LOW M	Facilities Management	Maint Cont Bldgs and Grnds	1,148.00	07/14/2022
SERVICEMASTER OF CHAS	06/29/2022	JUDICIAL CENTER - LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	1,640.00	07/14/2022
SERVICEMASTER OF CHAS	06/29/2022	BEEES FERRY/WEST ASHLEY - HOT W	Facilities Management	Maint Cont Bldgs and Grnds	414.00	07/14/2022
SERVICEMASTER OF CHAS	06/25/2022	MAIN LIBRARY - LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	1,802.00	07/14/2022
SERVICEMASTER OF CHAS	06/25/2022	MAIN LIBRARY - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	240.00	07/14/2022
SERVICEMASTER OF CHAS	06/21/2022	CCPL SUPPORT CENTER - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	300.00	07/14/2022
SERVICEMASTER OF CHAS	06/09/2022	ST PAULS/HOLLYWOOD - HOT WATER	Facilities Management	Maint Cont Bldgs and Grnds	258.00	07/14/2022
SERVICEMASTER OF CHAS	06/20/2022	MRF ENVIRONMENTAL MGMT - HOT W	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	375.00	07/14/2022
SERVICEMASTER OF CHAS	06/15/2022	DAODAS/CHARLESTON CNTR - HOT W	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	103.00	07/14/2022
SIGN IT QUICK	04/26/2022	42" DIAMETER ALUMINUM PLAQUE.	Facilities Management	Carpentry - Detention Center	4,872.30	07/14/2022
SIGN IT QUICK	04/26/2022	REMOVE EXISTING PLAQUE AND INS	Facilities Management	Carpentry - Detention Center	190.00	07/14/2022
STANTEC CONSULTING SERVICES	06/29/2022	Sweetgrass Basket SUP project	Sweetgrass basket pwy path	Public Works Projects	7,535.85	07/14/2022
STANTEC CONSULTING SERVICES	06/29/2022	Carolina Commerce Parkway	TST Intersect Improve	Trans Initial Bond Design Svc	2,637.54	07/14/2022
STV INC/RALPH WHITEHEAD ASSO	06/15/2022	Ashley Hall Rd at Sam Rittenbe	TST Intersect Improve	Trans Initial Bond Design Svc	24,057.99	07/14/2022
SUZUKI MARINE USA LLC	07/01/2022	Suzuki Outboard Motor Model #D	Port Security 21	CO Marine Equipment	47,103.00	07/14/2022
SUZUKI MARINE USA LLC	07/01/2022	Dual Binnacle SPC 2.0 Part No.	Port Security 21	CO Marine Equipment	3,354.98	07/14/2022
SUZUKI MARINE USA LLC	07/01/2022	31FT Main Harness Part No. 366	Port Security 21	CO Marine Equipment	758.08	07/14/2022
SUZUKI MARINE USA LLC	07/01/2022	Switch Panel Part No. 37100-98	Port Security 21	CO Marine Equipment	186.90	07/14/2022
SUZUKI MARINE USA LLC	07/01/2022	BATTERY ISOLATED LEAD Part No.	Port Security 21	CO Marine Equipment	155.34	07/14/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SUZUKI MARINE USA LLC	07/01/2022	Water Separator Fuel Filter Pa	Port Security 21	CO Marine Equipment	284.44	07/14/2022
SUZUKI MARINE USA LLC	07/01/2022	SMG Part No. 34011-96L42	Port Security 21	CO Marine Equipment	1,240.84	07/14/2022
SUZUKI MARINE USA LLC	07/01/2022	Propeller - 3x16x21R Part No.	Port Security 21	CO Marine Equipment	780.22	07/14/2022
SUZUKI MARINE USA LLC	07/01/2022	Propeller - 3x16x21L Part No.	Port Security 21	CO Marine Equipment	780.22	07/14/2022
TARGET SPECIALTY PRODUCTS	06/21/2022	Permanone 30-30 (30 gallon dru	Operations Mosquito Control	Pesticides	13,080.00	07/14/2022
TATA CONSULTANCY SVCS LTD	06/29/2022	TATA Project hours CJCC	MacArthur Fdtn Grant 19	ITS New Development	7,631.00	07/14/2022
TATA CONSULTANCY SVCS LTD	06/29/2022	Technology Services Baseline c	Technology Services	ITS New Development	39,474.00	07/14/2022
TATA CONSULTANCY SVCS LTD	06/29/2022	FY22 Support Cost Contract P	Technology Services	IT Vendor Contract	450,000.00	07/14/2022
TATA CONSULTANCY SVCS LTD	06/29/2022	TATA Project hours Revenue Col	Revenue Collections	ITS New Development	2,695.00	07/14/2022
THE BUDD GROUP	06/30/2022	market/supply chain surcharge	Facilities Management	Maint Cont Bldgs and Grnds	201.52	07/14/2022
THE BUDD GROUP	06/30/2022	market/supply chain surcharge	Facilities Management	Maint Cont Bldgs and Grnds	166.15	07/14/2022
THE BUDD GROUP	06/30/2022	market/supply chain surcharge	Facilities Management	Maint Cont Bldgs and Grnds	550.03	07/14/2022
THE BUDD GROUP	06/30/2022	market/supply chain surcharge	Facilities Management	Maint Cont Bldgs and Grnds	112.14	07/14/2022
THE BUDD GROUP	06/30/2022	market/supply chain surcharge	Facilities Management	Maint Cont Bldgs and Grnds	303.98	07/14/2022
THE BUDD GROUP	06/30/2022	CLEMSON EXTENSION CENTER (SENI	Facilities Management	Maint Cont Bldgs and Grnds	735.90	07/14/2022
THE BUDD GROUP	06/30/2022	EAST COOPER SERVICE CENTER	Facilities Management	Maint Cont Bldgs and Grnds	1,433.62	07/14/2022
THE BUDD GROUP	06/30/2022	ST PAULS RAVENEL SERVICE CENTE	Facilities Management	Maint Cont Bldgs and Grnds	1,359.58	07/14/2022
THE BUDD GROUP	06/30/2022	CONSOLIDATED 911 CENTER	Facilities Management	Maint Cont Bldgs and Grnds	9,187.93	07/14/2022
THE BUDD GROUP	06/30/2022	LEE BUILDING (DSS) INCLUDES DA	Facilities Management	Maint Cont Bldgs and Grnds	6,797.60	07/14/2022
THE BUDD GROUP	06/30/2022	DSS LEGAL DEPARTMENT	Facilities Management	Maint Cont Bldgs and Grnds	415.92	07/14/2022
THE BUDD GROUP	06/30/2022	CORONER DUILDING	Facilities Management	Maint Cont Bldgs and Grnds	860.88	07/14/2022
THE BUDD GROUP	06/30/2022	PERIMETER CENTER (INCLUDES WAR	Facilities Management	Maint Cont Bldgs and Grnds	4,299.62	07/14/2022
THE BUDD GROUP	06/30/2022	SHERIFF'S OFFICE - METRO	Facilities Management	Maint Cont Bldgs and Grnds	605.38	07/14/2022
THE BUDD GROUP	06/30/2022	SHERIFF'S K-9	Facilities Management	Maint Cont Bldgs and Grnds	322.30	07/14/2022
THE BUDD GROUP	06/30/2022	EMS MEDIC 1	Facilities Management	Maint Cont Bldgs and Grnds	457.08	07/14/2022
THE BUDD GROUP	06/30/2022	EMS MEDIC 2	Facilities Management	Maint Cont Bldgs and Grnds	468.10	07/14/2022
THE BUDD GROUP	06/30/2022	EMS MEDIC 4	Facilities Management	Maint Cont Bldgs and Grnds	464.20	07/14/2022
THE BUDD GROUP	06/30/2022	EMS MEDIC 7	Facilities Management	Maint Cont Bldgs and Grnds	617.88	07/14/2022
THE BUDD GROUP	06/30/2022	EMS MEDIC 8	Facilities Management	Maint Cont Bldgs and Grnds	308.63	07/14/2022
THE BUDD GROUP	06/30/2022	EMS MEDIC 9	Facilities Management	Maint Cont Bldgs and Grnds	336.68	07/14/2022
THE BUDD GROUP	06/30/2022	EMS MEDIC 10	Facilities Management	Maint Cont Bldgs and Grnds	379.22	07/14/2022
THE BUDD GROUP	06/30/2022	EMS MEDIC 11	Facilities Management	Maint Cont Bldgs and Grnds	348.21	07/14/2022
THE BUDD GROUP	06/30/2022	EMS MEDIC 14	Facilities Management	Maint Cont Bldgs and Grnds	351.87	07/14/2022
THE BUDD GROUP	06/30/2022	EMS MEDIC 15	Facilities Management	Maint Cont Bldgs and Grnds	470.34	07/14/2022
THE BUDD GROUP	06/30/2022	EMS LOGISTICS	Facilities Management	Maint Cont Bldgs and Grnds	781.63	07/14/2022
THE BUDD GROUP	06/30/2022	BOND AND PRELIMINARY COURTS	Facilities Management	Maint Cont Bldgs and Grnds	2,860.14	07/14/2022
THE BUDD GROUP	06/30/2022	EMS TRAINING AND COOP AREA	Facilities Management	Maint Cont Bldgs and Grnds	818.80	07/14/2022
THE BUDD GROUP	06/30/2022	McCLELLANVILLE MAGISTRATE	Facilities Management	Maint Cont Bldgs and Grnds	312.45	07/14/2022
THE BUDD GROUP	06/30/2022	NORTH AREA 2 MAGISTRATE COURT	Facilities Management	Maint Cont Bldgs and Grnds	825.75	07/14/2022
THE BUDD GROUP	06/30/2022	NORTH AREA 3 MAGISTRATE COURT	Facilities Management	Maint Cont Bldgs and Grnds	757.11	07/14/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
THE BUDD GROUP	06/30/2022	JOHNS ISLAND MAGISTRATE COURT	Facilities Management	Maint Cont Bldgs and Grnds	435.29	07/14/2022
THE BUDD GROUP	06/30/2022	JAMES ISLAND MAGISTRATE COURT	Facilities Management	Maint Cont Bldgs and Grnds	438.58	07/14/2022
THE BUDD GROUP	06/30/2022	JAMES ISLAND POLICE SUBSTATION	Facilities Management	Maint Cont Bldgs and Grnds	379.35	07/14/2022
THE BUDD GROUP	06/30/2022	WEST ASHLEY MAGISTRATE COURT	Facilities Management	Maint Cont Bldgs and Grnds	556.80	07/14/2022
THE BUDD GROUP	06/30/2022	BEVR ELECTIONS WAREHOUSE	Facilities Management	Maint Cont Bldgs and Grnds	1,548.17	07/14/2022
THE BUDD GROUP	06/30/2022	MOSQUITO CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	640.49	07/14/2022
THE BUDD GROUP	06/30/2022	PUBLIC WORKS COMPOUND (BLDGS A	Facilities Management	Maint Cont Bldgs and Grnds	2,479.61	07/14/2022
THE BUDD GROUP	06/30/2022	EAST COOPER MAINTENANCE FACILI	Facilities Management	Maint Cont Bldgs and Grnds	257.56	07/14/2022
THE BUDD GROUP	06/30/2022	RECORDS CENTER	Records Management	Maint Cont Bldgs and Grnds	1,417.02	07/14/2022
THE BUDD GROUP	06/30/2022	FLEET HEADQUARTERS (INCLUDES V	Fleet Management	Maint Cont Bldgs and Grnds	4,030.66	07/14/2022
THE BUDD GROUP	06/30/2022	market/supply chain surcharge	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	129.87	07/14/2022
THE BUDD GROUP	06/30/2022	ENVIRONMENTAL MANAGEMENT-BEES	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,649.50	07/14/2022
THE BUDD GROUP	06/30/2022	ENVIRONMENTAL MANAGEMENT (MRF)	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	4,122.46	07/14/2022
THE BUDD GROUP	06/30/2022	PARKING GARAGE ADMINISTRATION	Parking Garages	Maint Cont Bldgs and Grnds	538.91	07/14/2022
THE BUDD GROUP	06/30/2022	MT PLEASANT REGIONAL LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	464.80	07/14/2022
THOMAS AND HUTTON	03/09/2022	Raccoon Island Road	2nd TST PW Rural	Trans Initial Bond Design Svc	1,050.00	07/14/2022
THOMAS AND HUTTON	02/09/2022	Raccoon Island Road	2nd TST PW Rural	Trans Initial Bond Design Svc	1,009.02	07/14/2022
THOMSON REUTERS PAYMENT	07/01/2022	Inv #846631943 CLEAR Law Enfor	Sheriff Law Enforcement	Publications and Subscriptions	1,135.17	07/14/2022
TOSHIBA GLOBAL COMMERCE	07/01/2022	SERVICE FOR MVS0362-834 Hewle	Technology Services	Maint Contract Software	689.97	07/14/2022
TOSHIBA GLOBAL COMMERCE	07/01/2022	TOSHIBA MA SERVICE FOR MVS	Technology Services	Maint Contract Software	2,037.00	07/14/2022
TOSHIBA GLOBAL COMMERCE	07/01/2022	HP esignJet T1100 Q6687A	Technology Services	Maint Contract Software	1,105.89	07/14/2022
TOSHIBA GLOBAL COMMERCE	07/01/2022	0362-C77 HP Designjet 800ps (Technology Services	Maint Contract Software	725.87	07/14/2022
TOWN OF AWENDAW	07/13/2022	AW JUN BUSINESS LICENSE RETENT	Revenue Collections	Municipal Collection Fees	-512.25	07/14/2022
TOWN OF FOLLY BEACH	07/11/2022	FB JUN HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-1,379.04	07/14/2022
TOWN OF JAMES ISLAND	07/11/2022	JI JUN HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-737.41	07/14/2022
TOWN OF JAMES ISLAND	07/13/2022	JI JUN BUSINESS LICENSE RETENT	Revenue Collections	Municipal Collection Fees	-1,974.00	07/14/2022
TOWN OF KIAWAH ISLAND	07/11/2022	KI JUN ACCOMMODATIONS RETENTIO	Revenue Collections	Municipal Collection Fees	-1,117.27	07/14/2022
TOWN OF LINCOLNVILLE	07/13/2022	LV JUN BUSINESS LICENSE RETENT	Revenue Collections	Municipal Collection Fees	-140.00	07/14/2022
TOWN OF MCCLELLANVILLE	07/13/2022	MC JUN BUSINESS LICENSE RETENT	Revenue Collections	Municipal Collection Fees	-378.00	07/14/2022
TOWN OF MT PLEASANT	07/11/2022	MP JUN ACCOMMODATIONS RETENTIO	Revenue Collections	Municipal Collection Fees	-841.60	07/14/2022
TOWN OF MT PLEASANT	07/11/2022	MP JUN SW RETENTION	Revenue Collections	Municipal Collection Fees	-411.34	07/14/2022
TOWN OF MT PLEASANT	07/11/2022	MP JUN HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-11,345.19	07/14/2022
TOWN OF ROCKVILLE	07/13/2022	RV JUN BUSINESS LICENSE RETENT	Revenue Collections	Municipal Collection Fees	-70.00	07/14/2022
TOWN OF SULLIVANS ISLAND	07/11/2022	SI JUN HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-657.56	07/14/2022
TOWN OF SULLIVANS ISLAND	07/11/2022	SI JUN ACCOMMODATIONS RETENTIO	Revenue Collections	Municipal Collection Fees	-27.38	07/14/2022
TRULUCK CONSTRUCTION CO	06/22/2022	East Ashley Drainage Improveme	Ashley Ave Drainage	Noncapital Construction	279,268.40	07/14/2022
TRULUCK CONSTRUCTION CO	06/24/2022	Bethel AME	Bethel AME Church Lane	Noncapital Construction	134,436.00	07/14/2022
TRULUCK CONSTRUCTION CO	06/24/2022	Bethel AME	Bethel AME Turn Lane	Noncapital Construction	3,107.45	07/14/2022
TRULUCK ROADWAY SERVICES LLC	06/03/2022	Appaloosa Road Paving	TST Local Paving	Noncapital Construction	2,106.00	07/14/2022
TRULUCK ROADWAY SERVICES LLC	06/03/2022	Conrad Street Paving Project	2nd TST PW Rural	Noncapital Construction	52,563.38	07/14/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRULUCK ROADWAY SERVICES LLC	06/28/2022	Conrad Street Paving Project	2nd TST PW Rural	Noncapital Construction	102,454.91	07/14/2022
UNIFORMS BY JOHN	06/06/2022	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	07/14/2022
UNIFORMS BY JOHN	06/07/2022	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	07/14/2022
UNIFORMS BY JOHN	06/07/2022	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	141.59	07/14/2022
UNIFORMS BY JOHN	06/17/2022	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	07/14/2022
UNIFORMS BY JOHN	06/29/2022	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	07/14/2022
UNIFORMS BY JOHN	06/29/2022	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	07/14/2022
UNIFORMS BY JOHN	06/29/2022	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	07/14/2022
UNIFORMS BY JOHN	06/01/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	147.04	07/14/2022
UNIFORMS BY JOHN	06/01/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	134.94	07/14/2022
UNIFORMS BY JOHN	06/01/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	134.94	07/14/2022
UNIFORMS BY JOHN	06/01/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	107.80	07/14/2022
UNIFORMS BY JOHN	06/03/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	125.13	07/14/2022
UNIFORMS BY JOHN	06/07/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	170.45	07/14/2022
UNIFORMS BY JOHN	06/07/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	529.85	07/14/2022
UNIFORMS BY JOHN	06/07/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	269.88	07/14/2022
UNIFORMS BY JOHN	06/09/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	147.04	07/14/2022
UNIFORMS BY JOHN	06/09/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	147.04	07/14/2022
UNIFORMS BY JOHN	06/09/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	147.04	07/14/2022
UNIFORMS BY JOHN	06/13/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	269.88	07/14/2022
UNIFORMS BY JOHN	06/16/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	163.50	07/14/2022
UNIFORMS BY JOHN	06/17/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	147.04	07/14/2022
UNIFORMS BY JOHN	06/20/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	401.76	07/14/2022
UNIFORMS BY JOHN	06/21/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	189.55	07/14/2022
UNIFORMS BY JOHN	06/23/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	459.11	07/14/2022
UNIFORMS BY JOHN	06/09/2022	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	-147.04	07/14/2022
UNIFORMS BY JOHN	06/01/2022	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	196.20	07/14/2022
UNIFORMS BY JOHN	06/13/2022	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	147.15	07/14/2022
UNIFORMS BY JOHN	06/17/2022	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	196.20	07/14/2022
UNIFORMS BY JOHN	06/20/2022	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	196.20	07/14/2022
UNIFORMS BY JOHN	06/23/2022	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	196.20	07/14/2022
UNIFORMS BY JOHN	06/23/2022	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	196.20	07/14/2022
UNIFORMS BY JOHN	06/23/2022	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	196.20	07/14/2022
UNIFORMS BY JOHN	06/23/2022	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	196.20	07/14/2022
UNIFORMS BY JOHN	06/29/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	163.50	07/14/2022
UNIFORMS BY JOHN	06/30/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	147.15	07/14/2022
UNIFORMS BY JOHN	06/30/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	147.15	07/14/2022
UNIFORMS BY JOHN	06/07/2022	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	257.02	07/14/2022
UNIFORMS BY JOHN	06/07/2022	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	07/14/2022
UNIFORMS BY JOHN	06/20/2022	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	07/14/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	06/23/2022	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	115.43	07/14/2022
UNIFORMS BY JOHN	06/30/2022	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	07/14/2022
UNIFORMS BY JOHN	06/01/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	147.15	07/14/2022
UNIFORMS BY JOHN	06/01/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	117.72	07/14/2022
UNIFORMS BY JOHN	06/02/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	446.36	07/14/2022
UNIFORMS BY JOHN	06/03/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	257.37	07/14/2022
UNIFORMS BY JOHN	06/03/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	147.15	07/14/2022
UNIFORMS BY JOHN	06/07/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	147.15	07/14/2022
UNIFORMS BY JOHN	06/07/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	117.72	07/14/2022
UNIFORMS BY JOHN	06/07/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	147.15	07/14/2022
UNIFORMS BY JOHN	06/13/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.06	07/14/2022
UNIFORMS BY JOHN	06/13/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	1,339.07	07/14/2022
UNIFORMS BY JOHN	06/13/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	145.73	07/14/2022
UNIFORMS BY JOHN	06/13/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	145.73	07/14/2022
UNIFORMS BY JOHN	06/15/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	218.60	07/14/2022
UNIFORMS BY JOHN	06/15/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	365.75	07/14/2022
UNIFORMS BY JOHN	06/16/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	172.98	07/14/2022
UNIFORMS BY JOHN	06/16/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	491.44	07/14/2022
UNIFORMS BY JOHN	06/16/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	218.60	07/14/2022
UNIFORMS BY JOHN	06/20/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	111.18	07/14/2022
UNIFORMS BY JOHN	06/21/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	365.75	07/14/2022
UNIFORMS BY JOHN	06/23/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.06	07/14/2022
UNIFORMS BY JOHN	06/23/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.06	07/14/2022
UNIFORMS BY JOHN	06/23/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	111.18	07/14/2022
UNIFORMS BY JOHN	06/23/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	111.18	07/14/2022
UNIFORMS BY JOHN	06/23/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	111.18	07/14/2022
UNIFORMS BY JOHN	06/23/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	111.18	07/14/2022
UNIFORMS BY JOHN	06/23/2022	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	111.18	07/14/2022
UNIFORMS BY JOHN	06/17/2022	STAFF UNIFORM PANTS	Facilities Management	Uniforms	2,452.50	07/14/2022
UNIFORMS BY JOHN	06/17/2022	STAFF UNIFORM SHIRTS	Facilities Management	Uniforms	2,725.00	07/14/2022
UNIFORMS BY JOHN	06/27/2022	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	1,765.80	07/14/2022
VIC BAILEY FORD	07/11/2022	2022 Ford F150	Fleet Management	CO Vehicles	34,251.00	07/14/2022
VIC BAILEY FORD	07/11/2022	FY22 Capital Buy	Fleet Management	CO Vehicles	36,139.00	07/14/2022
VIC BAILEY FORD	07/11/2022	FY22 Capital Buy	Fleet Management	CO Vehicles	36,139.00	07/14/2022
VINTAGE JEWELRY	06/10/2022	Microbusiness Pandemic Relief	Micro Business Program	Lump Sum Appropriation	2,473.00	07/14/2022
WALDEN SECURITY	06/30/2022	DAODAS/CHARLESTON CENTER	Facilities Maint DAODAS	Security Services	15,162.72	07/14/2022
WALDEN SECURITY	06/30/2022	PARKING GARAGE - CUMBERLAND ST	Parking Garages	Security Services	9,234.00	07/14/2022
WALDEN SECURITY	06/30/2022	PARKING GARAGE - COB DEDICATED	Parking Garages	Security Services	5,126.40	07/14/2022
WALDEN SECURITY	06/30/2022	SERVICE CENTER - EAST COOPER	Facilities Management	Security Services	8,100.00	07/14/2022
WALDEN SECURITY	06/30/2022	SERVICE CENTER - ST PAULS	Facilities Management	Security Services	4,082.40	07/14/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WALDEN SECURITY	06/30/2022	BAXTER PATRICK/JAMES ISLAND LI	Facilities Management	Security Services	3,814.65	07/14/2022
WALDEN SECURITY	06/30/2022	BEEES FERRY/WEST ASHLEY LIBRARY	Facilities Management	Security Services	6,984.34	07/14/2022
WALDEN SECURITY	06/30/2022	DART LIBRARY	Facilities Management	Security Services	3,417.75	07/14/2022
WALDEN SECURITY	06/30/2022	JOHNS ISLAND LIBRARY	Facilities Management	Security Services	3,924.90	07/14/2022
WALDEN SECURITY	06/30/2022	MAIN LIBRARY	Facilities Management	Security Services	15,847.60	07/14/2022
WALDEN SECURITY	06/30/2022	MT PLEASANT REGIONLA LIBRARY	Facilities Management	Security Services	1,218.24	07/14/2022
WALDEN SECURITY	06/30/2022	WEST ASHLEY (ADDING SECURITY)	Facilities Management	Security Services	3,616.20	07/14/2022
WALDEN SECURITY	06/30/2022	OTRANTO LIBRARY (ADDING SECURI	Facilities Management	Security Services	3,880.80	07/14/2022
WALDEN SECURITY	06/30/2022	ST ANDREWS REGIONAL LIBRARY	Facilities Management	Security Services	3,461.85	07/14/2022
WALDEN SECURITY	06/30/2022	ST PAULS/HOLLYWOOD LIBRARY	Facilities Management	Security Services	3,763.71	07/14/2022
WALDEN SECURITY	06/30/2022	WANDO MT PLEASANT LIBRARY	Facilities Management	Security Services	4,343.85	07/14/2022
WALDEN SECURITY	06/30/2022	LIBRARY FLOATER	Facilities Management	Security Services	3,092.25	07/14/2022
WALDEN SECURITY	06/30/2022	LIBRARY BOUTIQUE/WILLTOWN/N CH	Facilities Management	Security Services	4,779.34	07/14/2022
WALDEN SECURITY	06/30/2022	CORONER	Facilities Management	Security Services	3,628.80	07/14/2022
WALDEN SECURITY	06/30/2022	911 DISPATCH CENTER	Facilities Management	Security Services	587.40	07/14/2022
WALDEN SECURITY	06/30/2022	LONNIE HAMILTON/PSB	Facilities Management	Security Services	1,025.28	07/14/2022
WALDEN SECURITY	06/30/2022	911 DISPATCH CENTER	Facilities Management	Security Services	15,552.00	07/14/2022
WALDEN SECURITY	06/30/2022	ASSESSOR	Facilities Management	Security Services	3,855.60	07/14/2022
WALDEN SECURITY	06/30/2022	BEVR SPECIAL COVERAGE	Facilities Management	Security Services	2,350.08	07/14/2022
WALDEN SECURITY	06/30/2022	BLAKE TENEMENT	Facilities Management	Security Services	3,499.20	07/14/2022
WALDEN SECURITY	06/30/2022	COUNTY OFFICE BUILDING	Facilities Management	Security Services	21,095.28	07/14/2022
WALDEN SECURITY	06/30/2022	JUDICIAL CENTER	Facilities Management	Security Services	9,616.80	07/14/2022
WALDEN SECURITY	06/30/2022	DSS-RIVERS AVENUE	Facilities Management	Security Services	14,958.00	07/14/2022
WALDEN SECURITY	06/30/2022	MAGISTRATE - BOND COURT - ARME	Facilities Management	Security Services	16,412.04	07/14/2022
WALDEN SECURITY	06/30/2022	MAGISTRATE - JAMES ISLAND	Facilities Management	Security Services	3,855.60	07/14/2022
WALDEN SECURITY	06/30/2022	MAGISTRATE - JOHNS ISLAND	Facilities Management	Security Services	3,855.60	07/14/2022
WALDEN SECURITY	06/30/2022	MAGISTRATE - MCCLELLANVILLE	Facilities Management	Security Services	2,419.20	07/14/2022
WALDEN SECURITY	06/30/2022	MAGISTRATE - NORTH AREA 2	Facilities Management	Security Services	3,855.60	07/14/2022
WALDEN SECURITY	06/30/2022	MAGISTRATE - WEST ASHLEY	Facilities Management	Security Services	3,855.60	07/14/2022
WALDEN SECURITY	06/30/2022	MAGISTRATE - NORTH AREA 3	Facilities Management	Security Services	3,877.20	07/14/2022
WALDEN SECURITY	06/30/2022	PERIMETER CENTER	Facilities Management	Security Services	5,464.80	07/14/2022
WALDEN SECURITY	06/30/2022	LONNIE HAMILTON/PSB	Facilities Management	Security Services	27,301.86	07/14/2022
WILLIAMS TIRE AND AUTO SVC	04/25/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	267.00	07/14/2022
WILLIAMS TIRE AND AUTO SVC	04/25/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	344.64	07/14/2022
WILLIAMS TIRE AND AUTO SVC	04/25/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-344.64	07/14/2022
WILLIAMS TIRE AND AUTO SVC	04/25/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-4.00	07/14/2022
WILLIAMS TIRE AND AUTO SVC	04/26/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	723.76	07/14/2022
WILLIAMS TIRE AND AUTO SVC	04/26/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	723.76	07/14/2022
WILLIAMS TIRE AND AUTO SVC	04/26/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	654.00	07/14/2022
WILLIAMS TIRE AND AUTO SVC	04/26/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	2,375.98	07/14/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	05/30/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	267.00	07/14/2022
WILLIAMS TIRE AND AUTO SVC	05/30/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,067.98	07/14/2022
WILLIAMS TIRE AND AUTO SVC	05/31/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	533.99	07/14/2022
WILLIAMS TIRE AND AUTO SVC	05/31/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	267.00	07/14/2022
WILLIAMS TIRE AND AUTO SVC	05/31/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	579.92	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/06/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	654.00	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/07/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	579.92	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/08/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	2,158.04	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/08/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	283.35	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/08/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	283.35	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/08/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	283.35	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/08/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,416.73	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/13/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	394.32	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	258.07	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-258.07	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-7.00	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	148.36	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-148.36	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-26.55	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/16/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	283.35	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/16/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	337.79	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/21/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	579.92	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/21/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	989.87	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/21/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,286.09	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/21/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	566.69	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	850.04	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	283.35	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	579.92	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/24/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	436.11	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/24/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	549.36	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/24/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-436.11	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/24/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-4.00	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/25/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,456.26	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/25/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	388.43	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/25/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	283.35	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	869.89	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	579.92	07/14/2022
WILLIAMS TIRE AND AUTO SVC	06/30/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	148.36	07/14/2022
WILLIAMSBURG AIR SERVICES INC	06/30/2022	Fixed Wing Aerial Mosquito Con	Operations Mosquito Control	Flying Contracts	8,618.75	07/14/2022
WILLIAMSBURG AIR SERVICES INC	06/30/2022	Aerial Mosquito Control Sprayi	Operations Mosquito Control	Flying Contracts	8,618.75	07/14/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WOOLPERT INC	05/27/2022	Wando River Grab Sampling 2021	SW Unicorporated Chas Co	Consultant Fees	3,631.53	07/14/2022
BOA	06/02/2022	KNIGHTS SEPTIC TANK	CDBG Wells & Septic 22	Water and Sewer	450.00	07/15/2022
BOA	06/02/2022	IN EDGE SOLUTIONS INC.	CDBG Wells & Septic 22	Water and Sewer	225.00	07/15/2022
BOA	06/02/2022	IN EDGE SOLUTIONS INC.	CDBG Wells & Septic 22	Water and Sewer	225.00	07/15/2022
BOA	06/02/2022	IN EDGE SOLUTIONS INC.	CDBG Wells & Septic 22	Water and Sewer	225.00	07/15/2022
BOA	06/02/2022	IN EDGE SOLUTIONS INC.	CDBG Wells & Septic 22	Water and Sewer	225.00	07/15/2022
BOA	06/02/2022	IN EDGE SOLUTIONS INC.	CDBG Wells & Septic 22	Water and Sewer	2,100.00	07/15/2022
BOA	06/02/2022	IN EDGE SOLUTIONS INC.	CDBG Wells & Septic 22	Water and Sewer	1,875.00	07/15/2022
BOA	06/15/2022	TFS THERMOEBERLINELLC	Regional WMD/Hazmat 22	Public Safety Supplies	4,920.00	07/15/2022
BOA	06/15/2022	TFS THERMOEBERLINELLC	Regional WMD/Hazmat 22	Public Safety Supplies	1,075.24	07/15/2022
BOA	06/02/2022	SAFEWARE-MOTO	Regional WMD/Hazmat 22	Public Safety Supplies	188.04	07/15/2022
BOA	06/02/2022	SAFEWARE-MOTO	Regional WMD/Hazmat 22	Public Safety Supplies	781.72	07/15/2022
BOA	06/03/2022	WAL-MART #1146	Regional WMD/Hazmat 22	In House Training	131.98	07/15/2022
BOA	06/01/2022	FOOD LION #2532	Regional WMD/Hazmat 22	In House Training	114.04	07/15/2022
BOA	06/01/2022	FOOD LION #2532	Regional WMD/Hazmat 22	In House Training	368.10	07/15/2022
BOA	06/06/2022	JERSEY MIKES 7078	Regional WMD/Hazmat 22	In House Training	580.25	07/15/2022
BOA	06/06/2022	JERSEY MIKES 7078	Regional WMD/Hazmat 22	In House Training	232.10	07/15/2022
BOA	06/02/2022	COMPASS SOUTH APPRAISALS	SW Unicorporated Chas Co	Drainage Projects	3,800.00	07/15/2022
BOA	05/30/2022	UNITED RENTALS	Operations Mosquito Control	Leases Machinery and Equipment	1,273.33	07/15/2022
BOA	06/27/2022	UNITED RENTALS	Operations Mosquito Control	Leases Machinery and Equipment	1,273.33	07/15/2022
BOA	06/10/2022	DK HARDWARE SUPPLY LLC	Veterans Affairs	Office Expenses	1,733.77	07/15/2022
BOA	06/14/2022	VETERANS OF FOREI	Veterans Affairs	Office Expenses	604.80	07/15/2022
BOA	06/01/2022	AMAZON.COM AMZN.COM/BILL	Veterans Affairs	Office Expenses	-19.56	07/15/2022
BOA	06/01/2022	Prime Video	Veterans Affairs	Office Expenses	-5.44	07/15/2022
BOA	06/01/2022	Amazon Prime	Veterans Affairs	Office Expenses	-16.34	07/15/2022
BOA	06/06/2022	AMZN MKTP US HR5R40713 AM	Veterans Affairs	Office Expenses	185.27	07/15/2022
BOA	06/02/2022	SOUTH CAROLINA ASSOCIATIO	Finance	Dues Member & Accreditation	845.00	07/15/2022
BOA	05/30/2022	STAPLS7357723059000001	Finance	Office Expenses	283.39	07/15/2022
BOA	06/10/2022	STAPLS7358409353000001	Finance	Office Expenses	238.06	07/15/2022
BOA	06/22/2022	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	158.00	07/15/2022
BOA	06/13/2022	AMZN Mktp US K25W77UX3	RC-Delinquent Tax	Office Expenses	170.16	07/15/2022
BOA	06/06/2022	STAPLES 00117127	RC-Delinquent Tax	Office Expenses	214.68	07/15/2022
BOA	06/06/2022	AMZN Mktp US LB2MQ36H3	RC-Delinquent Tax	Office Expenses	474.73	07/15/2022
BOA	06/20/2022	PSI SERVICES LLC	Greenbelts Admin GF	Training and Conference	175.00	07/15/2022
BOA	06/03/2022	LEXNEX RISK DATA EOM	RC-Delinquent Tax	Publications and Subscriptions	360.79	07/15/2022
BOA	06/13/2022	Day-Timer US	Deputy Admin Gen Services	Office Expenses	286.67	07/15/2022
BOA	06/15/2022	KRU-KEL CO INC	Facility Pres HVAC	EMS Medic 9 Cross County	1,563.21	07/15/2022
BOA	06/17/2022	GATEWAY SUPPLY COMPANY	Facility Pres Interior Refresh	EMS Medic 9 Cross County	2,025.78	07/15/2022
BOA	06/10/2022	L&W SUPPLY 7236	Facility Pres Interior Refresh	EMS Medic 9 Cross County	803.41	07/15/2022
BOA	06/16/2022	L&W SUPPLY 7236	Facility Pres Interior Refresh	EMS Medic 9 Cross County	170.38	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/09/2022	150 COOK & BOARDMAN	Facility Pres Interior Refresh	EMS Medic 9 Cross County	564.60	07/15/2022
BOA	06/10/2022	PPG PAINTS 9314	Facility Pres Interior Refresh	EMS Medic 9 Cross County	935.54	07/15/2022
BOA	06/17/2022	PPG PAINTS 9314	Facility Pres Interior Refresh	EMS Medic 9 Cross County	205.76	07/15/2022
BOA	06/20/2022	LOWES #00497	Facility Pres Interior Refresh	EMS Medic 9 Cross County	194.02	07/15/2022
BOA	06/20/2022	LOWES #00497	Facility Pres Interior Refresh	EMS Medic 9 Cross County	238.71	07/15/2022
BOA	06/20/2022	LOWES #00497	Facility Pres Interior Refresh	EMS Medic 9 Cross County	334.54	07/15/2022
BOA	06/20/2022	LOWES #00497	Facility Pres Interior Refresh	EMS Medic 9 Cross County	-194.02	07/15/2022
BOA	06/15/2022	ANIXTER-PS #005H CHARLSTO	Facility Pres Interior Refresh	EMS Medic 9 Cross County	3,555.61	07/15/2022
BOA	06/16/2022	"SPROUT SOCIAL, INC"	Economic Development	Publications and Subscriptions	3,270.00	07/15/2022
BOA	06/27/2022	EIG CONSTANTCONTACT.COM	Economic Development	Publications and Subscriptions	220.92	07/15/2022
BOA	06/21/2022	DTV DIRECTV SERVICE	Economic Development	Cable Television	114.47	07/15/2022
BOA	06/16/2022	IPAD RECEPTIONIST	Economic Development	Noncapital IT Purchases	1,688.00	07/15/2022
BOA	06/23/2022	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	760.50	07/15/2022
BOA	06/17/2022	INTAB LLC	Election/Voter Registration	Election Expenses-Reimbursable	402.33	07/15/2022
BOA	06/21/2022	AIRTABLE.COM/BILL	Election/Voter Registration	Election Expenses-Reimbursable	193.77	07/15/2022
BOA	06/15/2022	MOE'S # 8102040 MM	Election/Voter Registration	Election Expenses-Reimbursable	420.30	07/15/2022
BOA	06/15/2022	EZCATEREGGS UP GRILL	Election/Voter Registration	Election Expenses-Reimbursable	242.50	07/15/2022
BOA	06/13/2022	NATURE S CALLING	Election/Voter Registration	Election Expenses-Reimbursable	579.01	07/15/2022
BOA	06/17/2022	ULINE SHIP SUPPLIES	Sheriff Juvenile Detention	Office Expenses	394.36	07/15/2022
BOA	06/17/2022	ULINE SHIP SUPPLIES	Sheriff Juvenile Detention	Office Expenses	407.97	07/15/2022
BOA	06/20/2022	SIGN IT QUICK INC	Sheriff Juvenile Detention	Office Expenses	143.34	07/15/2022
BOA	06/22/2022	ULINE SHIP SUPPLIES	Sheriff Juvenile Detention	Office Expenses	392.73	07/15/2022
BOA	06/21/2022	ULINE SHIP SUPPLIES	Sheriff Juvenile Detention	Office Expenses	-394.36	07/15/2022
BOA	06/21/2022	HOMEDEPOT.COM	Sheriff Juvenile Detention	Noncapital FF&E	283.39	07/15/2022
BOA	06/10/2022	SOUTHWES 5262127632893	Probate - Adult Drug Court	Training and Conference	250.96	07/15/2022
BOA	06/10/2022	SOUTHWES 5262127632894	Probate - Adult Drug Court	Training and Conference	250.96	07/15/2022
BOA	06/10/2022	SOUTHWES 5262127632895	Probate - Adult Drug Court	Training and Conference	250.96	07/15/2022
BOA	06/10/2022	SOUTHWES 5262127632896	Probate - Adult Drug Court	Training and Conference	250.96	07/15/2022
BOA	06/10/2022	SOUTHWES 5262127632897	Probate - Adult Drug Court	Training and Conference	250.96	07/15/2022
BOA	06/10/2022	SOUTHWES 5262127632898	Probate - Adult Drug Court	Training and Conference	250.96	07/15/2022
BOA	06/13/2022	SOUTHWES 5262128399393	Probate - Adult Drug Court	Training and Conference	239.95	07/15/2022
BOA	06/13/2022	SOUTHWES 5262128399394	Probate - Adult Drug Court	Training and Conference	239.95	07/15/2022
BOA	06/17/2022	SOUTHWES 5262131095268	Probate - Adult Drug Court	Training and Conference	239.95	07/15/2022
BOA	06/27/2022	WALMART.COM AA	Coroner	Uniforms	294.16	07/15/2022
BOA	06/15/2022	APPALACHIAN SPRINGS BOTT	Coroner	Office Expenses	154.12	07/15/2022
BOA	06/17/2022	PHILLIPS LISTENS INC	Coroner	Training and Conference	295.00	07/15/2022
BOA	06/13/2022	DELTA AIR 0062321587481	Coroner	Training and Conference	792.80	07/15/2022
BOA	06/02/2022	PAYPAL GERALD MISH	Coroner	Training and Conference	130.00	07/15/2022
BOA	06/03/2022	GOLDEN NUGGET HOTEL LV	Coroner	Training and Conference	190.97	07/15/2022
BOA	06/01/2022	PAYPAL IAPE	Coroner	Training and Conference	-265.00	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/21/2022	AMZN Mktp US 239LL6VV3	Coroner	Body Handling/Invest	683.22	07/15/2022
BOA	06/06/2022	DIGITAL DOLPHIN PRODUCTS	Coroner	Body Handling/Invest	2,410.26	07/15/2022
BOA	06/13/2022	DIGITAL DOLPHIN PRODUCTS	Coroner	Body Handling/Invest	1,156.93	07/15/2022
BOA	06/03/2022	AMERICAN ACADEMY OF FO	Coroner	Dues Member & Accreditation	165.00	07/15/2022
BOA	06/13/2022	CALL EXPERTS	Coroner	Special Communications Service	1,197.19	07/15/2022
BOA	06/13/2022	LEXISNEXIS EPIC	Coroner	Publications and Subscriptions	195.11	07/15/2022
BOA	06/15/2022	CHARLESTON RUBBER&GASKE	EM Materials Recovery Facility	Repair and Maint Supplies	186.43	07/15/2022
BOA	06/13/2022	LOWES #00497	EM Materials Recovery Facility	Small Tools	327.14	07/15/2022
BOA	06/17/2022	BEST BUY 00014282	EM Materials Recovery Facility	Noncapital IT Purchases	323.99	07/15/2022
BOA	06/23/2022	ELECTION CENTER	Election/Voter Registration	Training and Conference	1,596.00	07/15/2022
BOA	06/27/2022	SOUTHWES 5262134606420	Election/Voter Registration	Training and Conference	427.98	07/15/2022
BOA	06/06/2022	EPP NEWSPAPER GROUP	Deputy Admin Finance	Publications and Subscriptions	169.00	07/15/2022
BOA	06/23/2022	FORMS AND SUPPLY - AOPD	EM Landfill Operations	Office Expenses	132.30	07/15/2022
BOA	06/13/2022	CHARLESTON MILL SERVIC	EM Landfill Operations	Gravel and Fill Materials	387.53	07/15/2022
BOA	06/16/2022	CHARLESTON MILL SERVIC	EM Landfill Operations	Gravel and Fill Materials	202.49	07/15/2022
BOA	06/17/2022	CHARLESTON MILL SERVIC	EM Landfill Operations	Gravel and Fill Materials	197.90	07/15/2022
BOA	06/06/2022	AUSTIN MARRIOTT DOWNTOWN	Treasurer	Training and Conference	1,152.62	07/15/2022
BOA	06/06/2022	UBER TRIP	Treasurer	Training and Conference	-20.24	07/15/2022
BOA	06/10/2022	AUSTIN MARRIOTT DOWNTOWN	Treasurer	Training and Conference	-0.02	07/15/2022
BOA	05/30/2022	NACCTFO	Treasurer	Training and Conference	228.00	07/15/2022
BOA	06/03/2022	LEXISNEXIS PAYMENT CTR	Legal Department	Internet Access	961.38	07/15/2022
BOA	06/27/2022	AMERICAN BAR ASSOCIATION	Legal Department	Dues Member & Accreditation	345.00	07/15/2022
BOA	06/07/2022	THE POST AND COURIER	Legal Department	Publications and Subscriptions	447.72	07/15/2022
BOA	06/27/2022	Data Imaging & Associates	Treasurer	Office Expenses	1,289.90	07/15/2022
BOA	06/14/2022	AMZN Mktp US	Treasurer	Office Expenses	-108.92	07/15/2022
BOA	06/13/2022	MED VET INTERNATIONAL	Coroner	Drugs and Medical Supplies	116.92	07/15/2022
BOA	06/13/2022	MED VET INTERNATIONAL	Coroner	Drugs and Medical Supplies	150.07	07/15/2022
BOA	06/10/2022	GRAINGER	Coroner	Drugs and Medical Supplies	171.24	07/15/2022
BOA	06/21/2022	AMZN Mktp US 239LL6VV3	Coroner	Drugs and Medical Supplies	125.76	07/15/2022
BOA	06/03/2022	STAPLS7357891163000001	Treasurer	Office Expenses	100.89	07/15/2022
BOA	06/20/2022	STAPLS7359166446000001	Treasurer	Office Expenses	945.07	07/15/2022
BOA	06/24/2022	SOUTHPOINT PRINTING PRODU	Treasurer	Office Expenses	171.30	07/15/2022
BOA	06/06/2022	AMZN Mktp US E85A19NT3	Treasurer	Office Expenses	784.66	07/15/2022
BOA	06/21/2022	AMZN Mktp US VB20A0XF3	Coroner	Public Safety Supplies	496.17	07/15/2022
BOA	06/20/2022	OFFICE DEPOT #3357	TST - Greenbelts	Office Expenses	463.25	07/15/2022
BOA	06/17/2022	TARGET 00013912	TST - Greenbelts	Office Expenses	250.91	07/15/2022
BOA	06/21/2022	AMAZON.COM 0A8LC9533 AMZN	TST - Greenbelts	Office Expenses	192.57	07/15/2022
BOA	06/20/2022	AMZN Mktp US A23JB8S93	TST - Greenbelts	Office Expenses	108.99	07/15/2022
BOA	06/02/2022	COASTAL AUTOMOTIVE LLC	Awendaw McClellanville Fire	Maint Contract Mach & Equip	861.72	07/15/2022
BOA	06/01/2022	PAYPAL HOOSIERTEST	Awendaw McClellanville Fire	Maint Contract Mach & Equip	735.00	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/01/2022	SPARTAN FIRE AND EMERGENC	Awendaw McClellanville Fire	Maint Contract Mach & Equip	287.61	07/15/2022
BOA	05/30/2022	MARRIOTT SPARTANBURG A	Awendaw McClellanville Fire	In House Training	326.04	07/15/2022
BOA	06/01/2022	SC STATE FIREFIGHTERS	Awendaw McClellanville Fire	In House Training	131.25	07/15/2022
BOA	06/21/2022	BOB BARKER COMPANY INC	Inmate Welfare Fund	Other Operating Supplies	981.30	07/15/2022
BOA	06/02/2022	COASTAL METAL ROOFING SUP	Inmate Welfare Fund	Other Operating Supplies	812.97	07/15/2022
BOA	06/23/2022	AMZN Mktp US GE72T0W63	DAODAS Adult Services	Office Expenses	117.70	07/15/2022
BOA	05/31/2022	INDEED	DAODAS Adult Services	Advertising	559.99	07/15/2022
BOA	06/08/2022	FORMS AND SUPPLY - AOPD	DAODAS Adolescent Services	Office Expenses	183.75	07/15/2022
BOA	06/10/2022	COASTAL BURGLAR ALARM	EM Curbside Collections	Noncapital IT Purchases	1,260.50	07/15/2022
BOA	05/30/2022	MARRIOTT SPARTANBURG A	Awendaw McClellanville Fire	Training and Conference	340.92	07/15/2022
BOA	05/30/2022	MARRIOTT SPARTANBURG A	Awendaw McClellanville Fire	Training and Conference	333.48	07/15/2022
BOA	06/15/2022	MARRIOTT SPARTANBURG A	Awendaw McClellanville Fire	Training and Conference	182.37	07/15/2022
BOA	06/15/2022	MARRIOTT SPARTANBURG A	Awendaw McClellanville Fire	Training and Conference	182.37	07/15/2022
BOA	06/15/2022	MARRIOTT SPARTANBURG A	Awendaw McClellanville Fire	Training and Conference	182.37	07/15/2022
BOA	06/20/2022	MARRIOTT SPARTANBURG A	Awendaw McClellanville Fire	Training and Conference	-182.37	07/15/2022
BOA	06/20/2022	MARRIOTT SPARTANBURG A	Awendaw McClellanville Fire	Training and Conference	-182.37	07/15/2022
BOA	06/20/2022	MARRIOTT SPARTANBURG A	Awendaw McClellanville Fire	Training and Conference	-182.37	07/15/2022
BOA	06/20/2022	SC DEPT OF LLR	Awendaw McClellanville Fire	Training and Conference	133.00	07/15/2022
BOA	06/17/2022	ADVANCE AUTO PARTS #7777	Awendaw McClellanville Fire	Other Operating Supplies	241.79	07/15/2022
BOA	06/07/2022	SAFE INDUSTRIES	Awendaw McClellanville Fire	Other Operating Supplies	337.90	07/15/2022
BOA	06/27/2022	WW WILLIAMS	Awendaw McClellanville Fire	Other Operating Supplies	856.75	07/15/2022
BOA	06/07/2022	GATEWAY SUPPLY COMPANY	Awendaw McClellanville Fire	Plumbing Supplies	1,050.01	07/15/2022
BOA	06/13/2022	CHARLESTON FRAME & WHEEL	Awendaw McClellanville Fire	Repair and Maint Supplies	187.66	07/15/2022
BOA	06/15/2022	BUDDY'S ELECTRIC SERVICE	Awendaw McClellanville Fire	Repair and Maint Supplies	560.42	07/15/2022
BOA	06/02/2022	EMERGENCY MEDICAL PRODUC	Awendaw McClellanville Fire	Drugs and Medical Supplies	231.76	07/15/2022
BOA	06/13/2022	TRANSMED CO LLC	DAODAS Medical Services	Drugs and Medical Supplies	950.58	07/15/2022
BOA	06/02/2022	MCKESSON MEDICAL SURGICAL	DAODAS Medical Services	Drugs and Medical Supplies	248.91	07/15/2022
BOA	06/06/2022	HOLLYWOOD HARDWARE INC. 2	EM Convenience Centers	Safety Equipment and Supplies	274.31	07/15/2022
BOA	06/15/2022	LOWES #00497	EM Convenience Centers	Other Operating Supplies	329.68	07/15/2022
BOA	06/13/2022	MOBILE PRESSURE WASHING	EM Convenience Centers	Other Operating Supplies	1,575.00	07/15/2022
BOA	06/13/2022	MOBILE PRESSURE WASHING	EM Convenience Centers	Other Operating Supplies	125.00	07/15/2022
BOA	06/02/2022	ZEP PRODUCTS	EM Convenience Centers	Other Operating Supplies	2,611.38	07/15/2022
BOA	06/09/2022	ZEP PRODUCTS	EM Convenience Centers	Other Operating Supplies	567.18	07/15/2022
BOA	06/08/2022	REPUBLIC SERVICES TRASH	EM Convenience Centers	Waste Disposal Services	434.67	07/15/2022
BOA	06/16/2022	READYREFRESH BY NESTLE	EM Convenience Centers	Leases Machinery and Equipment	155.75	07/15/2022
BOA	06/16/2022	READYREFRESH BY NESTLE	EM Convenience Centers	Leases Machinery and Equipment	128.61	07/15/2022
BOA	06/16/2022	READYREFRESH BY NESTLE	EM Convenience Centers	Leases Machinery and Equipment	219.75	07/15/2022
BOA	06/16/2022	READYREFRESH BY NESTLE	EM Convenience Centers	Leases Machinery and Equipment	115.53	07/15/2022
BOA	06/06/2022	ALERE TOXICOLOGY SERVICE	DAODAS Medical Services	Professional Medical Services	108.24	07/15/2022
BOA	06/08/2022	APPLE.COM/US	Building Inspections	Office Expenses	140.61	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/08/2022	APPLE.COM/US	Building Inspections	Office Expenses	173.31	07/15/2022
BOA	06/10/2022	APPLE.COM/US	Building Inspections	Office Expenses	1,088.91	07/15/2022
BOA	06/22/2022	AMZN Mktp US 2928K00J3	Building Inspections	Office Expenses	404.28	07/15/2022
BOA	06/24/2022	AMZN Mktp US 8V5631SN3	Building Inspections	Office Expenses	517.81	07/15/2022
BOA	06/13/2022	AMZN MKTP US 677LO9G33 AM	Building Inspections	Office Expenses	1,156.22	07/15/2022
BOA	06/23/2022	AMAZON.COM 4T1576CK3 AMZN	Building Inspections	Office Expenses	305.18	07/15/2022
BOA	06/02/2022	AMZN Mktp US 1X5XC4GZ0	Building Inspections	Office Expenses	1,108.83	07/15/2022
BOA	06/20/2022	AMZN Mktp US L528P28H3	Building Inspections	Office Expenses	404.28	07/15/2022
BOA	06/17/2022	SASE INK LLC	Building Inspections	Office Expenses	277.34	07/15/2022
BOA	06/06/2022	OFFICE DEPOT #1214	Building Inspections	Office Expenses	534.08	07/15/2022
BOA	06/02/2022	AMAZON.COM 1X1JD81T2 AMZN	Building Inspections	Office Expenses	180.92	07/15/2022
BOA	06/02/2022	AMAZON.COM AI8E22K83 AMZN	Building Inspections	Office Expenses	180.92	07/15/2022
BOA	06/02/2022	AMAZON.COM 1X04Q2110 AMZN	Building Inspections	Office Expenses	180.92	07/15/2022
BOA	06/21/2022	AMAZON.COM Z94OM21T3 AMZN	Building Inspections	Office Expenses	318.26	07/15/2022
BOA	06/02/2022	AMZN Mktp US 1X8P371B2	Building Inspections	Office Expenses	1,769.17	07/15/2022
BOA	06/20/2022	AMZN Mktp US FR0SO1PX3	Building Inspections	Office Expenses	348.78	07/15/2022
BOA	06/03/2022	AMERICAN BAR ASSOCIATION	Probate-Estates Divison	Dues Member & Accreditation	150.00	07/15/2022
BOA	06/02/2022	OFFICE DEPOT #3357	Probate-Estates Divison	Office Expenses	223.17	07/15/2022
BOA	06/16/2022	STAPLS7358841036000001	Probate-Estates Divison	Office Expenses	575.07	07/15/2022
BOA	06/23/2022	STAPLS7359331352000001	Probate-Estates Divison	Office Expenses	1,161.87	07/15/2022
BOA	06/17/2022	SOUTHPOINT PRINTING PRODU	Probate-Estates Divison	Office Expenses	2,893.95	07/15/2022
BOA	06/23/2022	AMZN Mktp US P31127J73	Probate-Estates Divison	Office Expenses	1,362.40	07/15/2022
BOA	06/08/2022	WAL-MART #0632	Probate-Estates Divison	Office Expenses	112.95	07/15/2022
BOA	06/02/2022	APPALACHIAN SPRINGS BOTT	Probate-Estates Divison	Office Expenses	109.32	07/15/2022
BOA	06/09/2022	HERALD OFFICE SUPPLY INC	Clerk of Court Gen Sessions	Office Expenses	255.06	07/15/2022
BOA	06/10/2022	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	185.81	07/15/2022
BOA	06/20/2022	HERALD OFFICE SUPPLY INC	Clerk of Court Gen Sessions	Office Expenses	151.13	07/15/2022
BOA	06/27/2022	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	533.12	07/15/2022
BOA	06/13/2022	METALPROMO LLC	Probate-Estates Divison	Office Expenses	1,543.75	07/15/2022
BOA	06/20/2022	ZOOM.US 888-799-9666	Probate-Estates Divison	Publications and Subscriptions	168.94	07/15/2022
BOA	06/07/2022	THE POST AND COURIER	Probate-Estates Divison	Advertising	3,731.64	07/15/2022
BOA	06/10/2022	ATT BILL PAYMENT	EM Convenience Centers	Office Expenses	112.35	07/15/2022
BOA	06/10/2022	NATURE S CALLING	EM Convenience Centers	Contracted Services	816.29	07/15/2022
BOA	06/10/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	1,069.65	07/15/2022
BOA	06/20/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	274.68	07/15/2022
BOA	06/20/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	594.00	07/15/2022
BOA	06/13/2022	ASCE Purchasing	Building Inspections	Training and Conference	395.00	07/15/2022
BOA	06/01/2022	NATIONAL STORMWATER CENT	Building Inspections	Training and Conference	324.00	07/15/2022
BOA	06/15/2022	ASFPM PECOR	Building Inspections	Training and Conference	165.00	07/15/2022
BOA	06/09/2022	SQ NIOTEC INC	Building Inspections	Printing and Binding	1,252.02	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/20/2022	ASFPM PECOR	Building Inspections	Training and Conference	165.00	07/15/2022
BOA	06/20/2022	ENGLAND TRAINING LLC	Building Inspections	Training and Conference	695.00	07/15/2022
BOA	06/20/2022	ENGLAND TRAINING LLC	Building Inspections	Training and Conference	695.00	07/15/2022
BOA	06/20/2022	ENGLAND TRAINING LLC	Building Inspections	Training and Conference	695.00	07/15/2022
BOA	06/01/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	230.00	07/15/2022
BOA	06/09/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	230.00	07/15/2022
BOA	06/09/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	230.00	07/15/2022
BOA	06/13/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	230.00	07/15/2022
BOA	06/15/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	230.00	07/15/2022
BOA	06/16/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	230.00	07/15/2022
BOA	06/16/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	230.00	07/15/2022
BOA	06/16/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	241.00	07/15/2022
BOA	06/16/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	230.00	07/15/2022
BOA	06/16/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	230.00	07/15/2022
BOA	06/16/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	230.00	07/15/2022
BOA	06/17/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	460.00	07/15/2022
BOA	06/17/2022	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	230.00	07/15/2022
BOA	06/07/2022	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	101.49	07/15/2022
BOA	06/07/2022	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	481.03	07/15/2022
BOA	06/09/2022	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	824.52	07/15/2022
BOA	06/17/2022	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	583.14	07/15/2022
BOA	06/17/2022	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	1,925.09	07/15/2022
BOA	06/20/2022	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	329.30	07/15/2022
BOA	06/27/2022	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	822.69	07/15/2022
BOA	06/13/2022	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	236.91	07/15/2022
BOA	06/09/2022	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	1,226.91	07/15/2022
BOA	06/09/2022	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	1,227.12	07/15/2022
BOA	06/16/2022	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	204.38	07/15/2022
BOA	06/16/2022	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	853.17	07/15/2022
BOA	06/20/2022	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	357.30	07/15/2022
BOA	06/09/2022	WESTECH EQUIPMENT INC	Central Parts Warehouse	Central Warehouse Inventory	108.58	07/15/2022
BOA	06/17/2022	ROCK AUTO	Central Parts Warehouse	Central Warehouse Inventory	199.02	07/15/2022
BOA	05/30/2022	O'REILLY AUTO PARTS 6445	Central Parts Warehouse	Central Warehouse Inventory	189.75	07/15/2022
BOA	06/07/2022	O'REILLY AUTO PARTS 6445	Central Parts Warehouse	Central Warehouse Inventory	117.33	07/15/2022
BOA	06/20/2022	O'REILLY AUTO PARTS 6445	Central Parts Warehouse	Central Warehouse Inventory	156.44	07/15/2022
BOA	06/07/2022	AMZN Mktp US AB9646VA3	Central Parts Warehouse	Central Warehouse Inventory	120.99	07/15/2022
BOA	06/23/2022	TREMCO POLICE PRODUCTS	Central Parts Warehouse	Central Warehouse Inventory	140.90	07/15/2022
BOA	06/23/2022	O'REILLY AUTO PARTS 6445	Central Parts Warehouse	Central Warehouse Inventory	-28.10	07/15/2022
BOA	06/02/2022	FIRSTTRUCKPARTS	Central Parts Warehouse	Central Warehouse Inventory	1,257.00	07/15/2022
BOA	06/27/2022	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	218.53	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/30/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	386.44	07/15/2022
BOA	05/30/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	135.90	07/15/2022
BOA	05/30/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	380.63	07/15/2022
BOA	05/30/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	124.41	07/15/2022
BOA	05/30/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	186.87	07/15/2022
BOA	05/31/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	477.44	07/15/2022
BOA	06/02/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	265.44	07/15/2022
BOA	06/02/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	116.65	07/15/2022
BOA	06/02/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	481.58	07/15/2022
BOA	06/06/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	268.40	07/15/2022
BOA	06/07/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	101.64	07/15/2022
BOA	06/09/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	275.70	07/15/2022
BOA	06/09/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	427.67	07/15/2022
BOA	06/10/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	282.20	07/15/2022
BOA	06/13/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	267.15	07/15/2022
BOA	06/15/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	870.67	07/15/2022
BOA	06/15/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	217.10	07/15/2022
BOA	06/16/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	518.09	07/15/2022
BOA	06/17/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	171.25	07/15/2022
BOA	06/17/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	116.29	07/15/2022
BOA	06/20/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	463.25	07/15/2022
BOA	06/20/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	146.06	07/15/2022
BOA	06/20/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	661.13	07/15/2022
BOA	06/22/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	110.13	07/15/2022
BOA	06/23/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	209.44	07/15/2022
BOA	06/24/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	792.91	07/15/2022
BOA	06/24/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	1,216.88	07/15/2022
BOA	06/27/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	101.64	07/15/2022
BOA	05/30/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	952.18	07/15/2022
BOA	06/06/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	416.29	07/15/2022
BOA	06/06/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	128.34	07/15/2022
BOA	06/08/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	198.19	07/15/2022
BOA	06/08/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	180.81	07/15/2022
BOA	06/08/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	202.30	07/15/2022
BOA	06/08/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	5,307.01	07/15/2022
BOA	06/13/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,405.01	07/15/2022
BOA	06/13/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	265.52	07/15/2022
BOA	06/13/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	894.89	07/15/2022
BOA	06/13/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	256.37	07/15/2022
BOA	06/13/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,272.68	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/17/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	291.47	07/15/2022
BOA	06/17/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	113.16	07/15/2022
BOA	06/17/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	134.66	07/15/2022
BOA	06/24/2022	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	222.85	07/15/2022
BOA	06/23/2022	AMAZON.COM UN9YT7FC3 AMZN	Central Parts Warehouse	Central Warehouse Inventory	128.40	07/15/2022
BOA	06/09/2022	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	273.42	07/15/2022
BOA	06/16/2022	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	125.48	07/15/2022
BOA	06/17/2022	AMZN Mktp US ZR7JD0NR3	Central Parts Warehouse	Central Warehouse Inventory	181.11	07/15/2022
BOA	06/23/2022	AMZN Mktp US ZH19T33A3	Central Parts Warehouse	Central Warehouse Inventory	296.38	07/15/2022
BOA	06/24/2022	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	284.98	07/15/2022
BOA	06/02/2022	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	433.28	07/15/2022
BOA	06/08/2022	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	122.86	07/15/2022
BOA	06/13/2022	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	736.84	07/15/2022
BOA	06/13/2022	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	283.29	07/15/2022
BOA	06/13/2022	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	142.25	07/15/2022
BOA	06/13/2022	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	1,194.36	07/15/2022
BOA	06/13/2022	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	2,235.05	07/15/2022
BOA	06/13/2022	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	170.48	07/15/2022
BOA	06/27/2022	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	184.30	07/15/2022
BOA	06/15/2022	LIQUIDSPRING LLC	Central Parts Warehouse	Central Warehouse Inventory	1,839.43	07/15/2022
BOA	06/21/2022	LIQUIDSPRING LLC	Central Parts Warehouse	Central Warehouse Inventory	179.54	07/15/2022
BOA	06/16/2022	TREMCO POLICE PRODUCTS	Central Parts Warehouse	Central Warehouse Inventory	789.90	07/15/2022
BOA	06/02/2022	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	601.82	07/15/2022
BOA	06/03/2022	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	1,005.48	07/15/2022
BOA	06/09/2022	SPARROW N KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	626.46	07/15/2022
BOA	05/30/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-28.23	07/15/2022
BOA	06/17/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-40.62	07/15/2022
BOA	06/24/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-209.44	07/15/2022
BOA	06/27/2022	CREWS CHEVROLET - NC	Central Parts Warehouse	Central Warehouse Inventory	-70.99	07/15/2022
BOA	06/20/2022	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	-74.12	07/15/2022
BOA	06/20/2022	COMPANY WRENCH LEXINGTON	Central Parts Warehouse	Central Warehouse Inventory	582.44	07/15/2022
BOA	06/02/2022	TLG PETERBILT-TRP CHAR	Central Parts Warehouse	Central Warehouse Inventory	1,642.91	07/15/2022
BOA	06/27/2022	OBCO CHEMICAL CORPORATI	Central Parts Warehouse	Central Warehouse Inventory	377.90	07/15/2022
BOA	06/08/2022	CHARLESTON RUBBER&GASKE	Central Parts Warehouse	Central Warehouse Inventory	217.42	07/15/2022
BOA	06/01/2022	VVG SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	264.94	07/15/2022
BOA	06/15/2022	COSTAR GROUP INC	Facilities Management	Publications and Subscriptions	899.86	07/15/2022
BOA	06/15/2022	JOHNSON CONTROLS FIRE	Facilities Management	HVAC Supplies PSB	337.90	07/15/2022
BOA	06/17/2022	C C BOILER SALES SERV	Facilities Management	HVAC Supplies PSB	3,595.00	07/15/2022
BOA	06/13/2022	"CAROLINA FILTERS, INC"	Facilities Management	HVAC - Judicial Complex	1,950.00	07/15/2022
BOA	05/30/2022	KRU-KEL CO INC	Facilities Management	HVAC - Judicial Complex	156.70	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/08/2022	KRU-KEL CO INC	Facilities Management	HVAC - Judicial Complex	288.92	07/15/2022
BOA	06/07/2022	AMZN Mktp US 2148C3QR3	Technology Services	Supplies for ITS Department	363.06	07/15/2022
BOA	06/15/2022	Amazon.com GD9605553	Technology Services	Supplies for ITS Department	312.02	07/15/2022
BOA	06/27/2022	AMZN Mktp US 1P8XS16F1	Technology Services	Supplies for ITS Department	173.91	07/15/2022
BOA	06/22/2022	SHI INTERNATIONAL CORP	Technology Services	Supplies for ITS Department	227.96	07/15/2022
BOA	06/17/2022	CODELYNX INC	Technology Services	Supplies for ITS Department	3,167.00	07/15/2022
BOA	06/13/2022	AMZN Mktp US	Technology Services	Supplies for ITS Department	-377.12	07/15/2022
BOA	06/13/2022	STAPLES DIRECT	Technology Services	Supplies for ITS Department	155.43	07/15/2022
BOA	06/20/2022	CROWN AWARDS INC	Technology Services	Office Expenses	360.75	07/15/2022
BOA	06/20/2022	GoToCom RescueAssist	Technology Services	Maint Contract Software	2,158.20	07/15/2022
BOA	06/02/2022	COMCAST	Emergency Medical Services	Cable Television	220.67	07/15/2022
BOA	06/07/2022	COMCAST	Emergency Medical Services	Cable Television	207.11	07/15/2022
BOA	06/07/2022	COMCAST	Emergency Medical Services	Cable Television	227.01	07/15/2022
BOA	06/07/2022	COMCAST	Emergency Medical Services	Cable Television	209.30	07/15/2022
BOA	06/16/2022	COMCAST	Emergency Medical Services	Cable Television	220.62	07/15/2022
BOA	06/08/2022	FORMS AND SUPPLY - AOPD	Budget	Office Expenses	141.06	07/15/2022
BOA	06/16/2022	FORMS AND SUPPLY - AOPD	Budget	Noncapital FF&E	3,162.74	07/15/2022
BOA	06/16/2022	FORMS AND SUPPLY - AOPD	Budget	Noncapital FF&E	3,463.58	07/15/2022
BOA	06/24/2022	ATT CONS PHONE PMT	Technology Services	DP Land Line Charges	27,689.83	07/15/2022
BOA	06/01/2022	SPIRIT COMMUNICATIONS EB	Technology Services	DP Land Line Charges	3,882.03	07/15/2022
BOA	06/01/2022	SPIRIT COMMUNICATIONS EB	Technology Services	DP Land Line Charges	671.23	07/15/2022
BOA	06/13/2022	INTL FACILITY MGMT ASSO	Facilities Management	Training and Conference	4,465.00	07/15/2022
BOA	06/16/2022	INTL FACILITY MGMT ASSO	Facilities Management	Training and Conference	-835.00	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	Facilities Management	Training and Conference	1,284.31	07/15/2022
BOA	06/20/2022	EMBASSY SUITES GRNVILE	Facilities Management	Training and Conference	-49.82	07/15/2022
BOA	06/09/2022	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-911	169.22	07/15/2022
BOA	06/09/2022	FILTERS FAST	Facilities Management	HVAC-Bridge View	958.66	07/15/2022
BOA	06/03/2022	JOHNSTONE SUPPLY SUMMER	Facilities Management	HVAC-Bridge View	937.97	07/15/2022
BOA	06/09/2022	LOWES #00655	Facilities Management	HVAC-Bridge View	183.45	07/15/2022
BOA	06/03/2022	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	528.90	07/15/2022
BOA	06/03/2022	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	563.31	07/15/2022
BOA	06/17/2022	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	356.63	07/15/2022
BOA	06/17/2022	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	518.43	07/15/2022
BOA	06/17/2022	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	257.01	07/15/2022
BOA	06/09/2022	INTERNATIONAL FACILITY M	Facilities Management	Dues Member & Accreditation	359.00	07/15/2022
BOA	06/13/2022	INTERNATIONAL FACILITY M	Facilities Management	Dues Member & Accreditation	311.00	07/15/2022
BOA	06/09/2022	INTERNATIONAL FACILITY M	Facilities Management	Dues Member & Accreditation	359.00	07/15/2022
BOA	06/09/2022	INTERNATIONAL FACILITY M	Facilities Management	Dues Member & Accreditation	359.00	07/15/2022
BOA	06/14/2022	FERGUSON ENT #23	Facilities Management	Plumbing - Detention Center	1,922.90	07/15/2022
BOA	06/09/2022	ZORO TOOLS INC	Facilities Management	Plumbing - Detention Center	145.95	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/30/2022	1010 CED	Facilities Management	Plumbing - Detention Center	131.35	07/15/2022
BOA	06/02/2022	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	292.43	07/15/2022
BOA	06/06/2022	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	417.25	07/15/2022
BOA	06/08/2022	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	356.56	07/15/2022
BOA	06/08/2022	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	234.13	07/15/2022
BOA	06/09/2022	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	386.91	07/15/2022
BOA	06/13/2022	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	379.32	07/15/2022
BOA	06/15/2022	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	568.98	07/15/2022
BOA	06/17/2022	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	421.44	07/15/2022
BOA	06/17/2022	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	351.20	07/15/2022
BOA	06/20/2022	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	374.61	07/15/2022
BOA	06/23/2022	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	327.78	07/15/2022
BOA	06/27/2022	CHS ATLANTIC CHARLESTON	Sheriff Law Enforcement	Aviation Fuel	577.53	07/15/2022
BOA	06/20/2022	TOLER'S COVE MARINA	Sheriff Law Enforcement	Marine Fuel	413.32	07/15/2022
BOA	05/30/2022	ISLE OF PALMS MARINA	Sheriff Law Enforcement	Marine Fuel	366.90	07/15/2022
BOA	06/16/2022	SPINX #351	Sheriff Law Enforcement	Marine Fuel	380.00	07/15/2022
BOA	05/30/2022	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	891.35	07/15/2022
BOA	06/02/2022	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	858.00	07/15/2022
BOA	06/13/2022	ST JOHNS YACHT HARBOR	Sheriff Law Enforcement	Marine Fuel	713.76	07/15/2022
BOA	06/21/2022	TOLER'S COVE MARINA	Sheriff Law Enforcement	Marine Fuel	697.91	07/15/2022
BOA	06/13/2022	SQ DANIEL ISLAND MARINA	Sheriff Law Enforcement	Marine Fuel	822.38	07/15/2022
BOA	06/13/2022	WAL-MART #3367	Legislative Delegation	Recognition and Awards	140.06	07/15/2022
BOA	06/08/2022	WULBERN KOVAL CO INC	Legislative Delegation	Office Expenses	187.63	07/15/2022
BOA	06/07/2022	AMZN Mktp US NW2GY4J23	Legislative Delegation	Printing and Binding	235.59	07/15/2022
BOA	06/09/2022	WULBERN KOVAL CO INC	Legislative Delegation	Printing and Binding	1,503.92	07/15/2022
BOA	06/20/2022	COMCAST	Sheriff Law Enforcement	Court Investigation/Prep	111.95	07/15/2022
BOA	06/08/2022	WRISTBAND RESOURCES	Sheriff Law Enforcement	Printing and Binding	660.00	07/15/2022
BOA	06/15/2022	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	379.32	07/15/2022
BOA	06/22/2022	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	189.66	07/15/2022
BOA	06/16/2022	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	900.79	07/15/2022
BOA	05/30/2022	TOLER'S COVE MARINA	Sheriff Law Enforcement	Marine Fuel	467.24	07/15/2022
BOA	06/22/2022	THE POST AND COURIER	County Council	Advertising	122.90	07/15/2022
BOA	06/22/2022	THE POST AND COURIER	County Council	Advertising	129.44	07/15/2022
BOA	06/22/2022	CHARLESTON CITY PAPER	County Council	Advertising	489.00	07/15/2022
BOA	06/09/2022	PCNATION/OFFICENATION	Sheriff Law Enforcement	Vehicle Auxiliary Equip	2,015.19	07/15/2022
BOA	06/17/2022	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Vehicle Auxiliary Equip	1,302.50	07/15/2022
BOA	06/13/2022	BATTERIES AND BUTTER	Sheriff Law Enforcement	Public Safety Supplies	469.91	07/15/2022
BOA	06/15/2022	TRITECH FORENSICS	Sheriff Law Enforcement	Public Safety Supplies	612.50	07/15/2022
BOA	06/09/2022	NIGHTFORCE OPTICS INC	Sheriff Law Enforcement	Repair and Maint Supplies	313.00	07/15/2022
BOA	05/30/2022	HILL MANUFACTURING CO INC	Sheriff Law Enforcement	Repair and Maint Supplies	327.00	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/17/2022	SPORTY'S CATALOGS	Sheriff Law Enforcement	Repair and Maint Supplies	112.25	07/15/2022
BOA	06/24/2022	EUAS DRONE EQUIPMENT	Sheriff Law Enforcement	Repair and Maint Supplies	1,614.99	07/15/2022
BOA	06/07/2022	SQ TRANSCEND ROBOTICS IN	Sheriff Law Enforcement	Repair and Maint Supplies	433.00	07/15/2022
BOA	05/30/2022	THOMSON WEST TCD	Sheriff Law Enforcement	Publications and Subscriptions	1,135.17	07/15/2022
BOA	06/10/2022	THOMSON WEST TCD	Sheriff Law Enforcement	Publications and Subscriptions	1,135.17	07/15/2022
BOA	06/10/2022	LEXISNEXIS EPIC	Sheriff Law Enforcement	Publications and Subscriptions	917.67	07/15/2022
BOA	06/20/2022	ADOBE 800-833-6687	Sheriff Law Enforcement	Publications and Subscriptions	2,626.54	07/15/2022
BOA	05/30/2022	SOCIETYFORHUMANRESOURCE	PW Administration	Dues Member & Accreditation	229.00	07/15/2022
BOA	06/10/2022	SOCIETYFORHUMANRESOURCE	PW Administration	Dues Member & Accreditation	229.00	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	PW Administration	Training and Conference	471.96	07/15/2022
BOA	06/17/2022	INTERCONTINENTAL	PW Administration	Training and Conference	945.74	07/15/2022
BOA	06/17/2022	INTERCONTINENTAL	PW Administration	Training and Conference	945.74	07/15/2022
BOA	06/17/2022	INTERCONTINENTAL	PW Administration	Training and Conference	956.11	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	PW Administration	Training and Conference	471.96	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	PW Administration	Training and Conference	471.96	07/15/2022
BOA	06/06/2022	"4IMPRINT, INC"	PW Administration	Employee Recruitment	1,392.83	07/15/2022
BOA	06/15/2022	CHARLESTON COTTON EXCHANG	PW Administration	Employee Recognition	763.00	07/15/2022
BOA	06/16/2022	NEWEGG MARKETPLACE	PW Administration	Other Operating Supplies	161.83	07/15/2022
BOA	06/17/2022	SC DEPT OF LLR	Emergency Medical Services	Train Supplies and Equip	150.00	07/15/2022
BOA	06/03/2022	COLLINSON ENTERPRISES	Emergency Medical Services	Other Operating Supplies	756.50	07/15/2022
BOA	06/21/2022	AMZN Mktp US 006G03PL3	Emergency Medical Services	Other Operating Supplies	207.10	07/15/2022
BOA	06/17/2022	EXXONMOBIL 99198871	Emergency Medical Services	Vehicle Fuel	103.02	07/15/2022
BOA	06/20/2022	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	232.75	07/15/2022
BOA	06/09/2022	APPALACHIAN SPRINGS BOTT	Emergency Medical Services	Office Expenses	777.31	07/15/2022
BOA	06/02/2022	SMK SURVEYMONKEY.COM	Emergency Medical Services	Office Expenses	107.91	07/15/2022
BOA	06/08/2022	"EMS CHARTS, INC."	Emergency Medical Services	Maint Contract Software	114.48	07/15/2022
BOA	06/06/2022	BEST TRAINING	Emergency Medical Services	Training and Conference	400.00	07/15/2022
BOA	06/16/2022	HMP COMMUNICATIONS	Emergency Medical Services	Training and Conference	199.00	07/15/2022
BOA	06/16/2022	FACEBK KA2YRDBLA2	Emergency Medical Services	Employee Recruitment	235.53	07/15/2022
BOA	06/06/2022	PROMOTIONS NOW	Emergency Medical Services	Employee Recruitment	102.83	07/15/2022
BOA	06/01/2022	"4IMPRINT, INC"	Emergency Medical Services	Employee Recruitment	4,893.89	07/15/2022
BOA	05/30/2022	SMK SURVEYMONKEY.COM	Emergency Medical Services	Dues Member & Accreditation	405.48	07/15/2022
BOA	06/07/2022	CLEANING SOLUTIONS & SU	Emergency Medical Services	Custodial & Laundry	1,857.07	07/15/2022
BOA	06/17/2022	CLEANING SOLUTIONS & SU	Emergency Medical Services	Custodial & Laundry	735.37	07/15/2022
BOA	06/07/2022	STATE CHEMIC STATE CHE	Emergency Medical Services	Custodial & Laundry	1,027.70	07/15/2022
BOA	06/03/2022	EMS TECHNOLOGY Solutio	Emergency Medical Services	Drugs and Medical Supplies	520.00	07/15/2022
BOA	06/10/2022	Southern Anesthesia & Sur	Emergency Medical Services	Drugs and Medical Supplies	470.81	07/15/2022
BOA	06/08/2022	HEALTH CARE LOGISTICS	Emergency Medical Services	Drugs and Medical Supplies	1,312.12	07/15/2022
BOA	06/10/2022	SP CONNECTICUT BIOTE	Emergency Medical Services	Drugs and Medical Supplies	4,853.88	07/15/2022
BOA	06/01/2022	ULINE SHIP SUPPLIES	Emergency Medical Services	Drugs and Medical Supplies	2,721.33	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/03/2022	"MEDLINE INDUSTRIES, LP"	Emergency Medical Services	Drugs and Medical Supplies	4,220.65	07/15/2022
BOA	06/03/2022	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	3,004.87	07/15/2022
BOA	06/06/2022	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	4,779.24	07/15/2022
BOA	06/16/2022	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	959.70	07/15/2022
BOA	06/20/2022	"MEDLINE INDUSTRIES, LP"	Emergency Medical Services	Drugs and Medical Supplies	3,751.69	07/15/2022
BOA	06/02/2022	AUTOBKS Southern Signs In	Emergency Medical Services	Public Safety Supplies	254.33	07/15/2022
BOA	06/14/2022	IMS ALLIANCE	Emergency Medical Services	Other Operating Supplies	139.80	07/15/2022
BOA	06/07/2022	LANGUAGE LINE	Emergency Medical Services	Other Operating Supplies	403.71	07/15/2022
BOA	06/17/2022	SYMBOL ARTS WEB	Emergency Medical Services	Other Operating Supplies	165.40	07/15/2022
BOA	06/20/2022	AMZN Mktp US YM05Y4ZI3	Emergency Medical Services	Other Operating Supplies	1,760.50	07/15/2022
BOA	06/27/2022	INIA.ORG	Sheriff Law Enforcement	Training and Conference	425.00	07/15/2022
BOA	06/08/2022	OCEAN TECHNOLOGY SYSTEMS	Sheriff Law Enforcement	Training and Conference	455.92	07/15/2022
BOA	06/09/2022	SEA SCHOOL CHARLESTON	Sheriff Law Enforcement	Training and Conference	580.50	07/15/2022
BOA	06/13/2022	SOUTHWES 5267796796036	Sheriff Law Enforcement	Training and Conference	344.96	07/15/2022
BOA	06/13/2022	IN CUSTOM CANINE UNLIMIT	Sheriff Law Enforcement	Training and Conference	3,215.10	07/15/2022
BOA	06/20/2022	HILTON HOTELS	Sheriff Law Enforcement	Training and Conference	128.00	07/15/2022
BOA	06/20/2022	SHERATON MRTLE BCH CONV	Sheriff Law Enforcement	Training and Conference	681.36	07/15/2022
BOA	06/20/2022	SHERATON MRTLE BCH CONV	Sheriff Law Enforcement	Training and Conference	608.67	07/15/2022
BOA	06/23/2022	SHERATON MRTLE BCH CONV	Sheriff Law Enforcement	Training and Conference	-608.67	07/15/2022
BOA	06/27/2022	HOLIDAY INN EXPRESS - FA	Sheriff Law Enforcement	Training and Conference	438.44	07/15/2022
BOA	06/09/2022	OFFICE DEPOT #1214	Sheriff Law Enforcement	Recognition and Awards	193.20	07/15/2022
BOA	06/09/2022	OFFICE DEPOT #1214	Sheriff Law Enforcement	Recognition and Awards	653.67	07/15/2022
BOA	06/15/2022	SAMS CLUB #8252	Sheriff Law Enforcement	Noncapital FF&E	634.12	07/15/2022
BOA	06/07/2022	GATEWAY SUPPLY COMPANY	Sheriff Law Enforcement	Noncapital FF&E	3,652.01	07/15/2022
BOA	05/30/2022	PUBLIX #449	Sheriff Law Enforcement	Investigations	-32.23	07/15/2022
BOA	06/13/2022	NATURE S CALLING	Sheriff Law Enforcement	Train Supplies and Equip	889.55	07/15/2022
BOA	06/13/2022	SQ TRANSCEND ROBOTICS IN	Sheriff Law Enforcement	Repair and Maint Supplies	270.60	07/15/2022
BOA	06/13/2022	AMZN Mktp US 5E67X0P23	Sheriff Law Enforcement	Repair and Maint Supplies	1,831.14	07/15/2022
BOA	06/20/2022	LOWES #00907	Sheriff Law Enforcement	Repair and Maint Supplies	131.87	07/15/2022
BOA	06/23/2022	STOELTING CO	Sheriff Law Enforcement	Repair and Maint Supplies	515.76	07/15/2022
BOA	06/27/2022	Amazon.com KL0T19JA3	Sheriff Law Enforcement	Repair and Maint Supplies	278.38	07/15/2022
BOA	06/15/2022	SAMS CLUB #8252	Sheriff Law Enforcement	Office Expenses	566.20	07/15/2022
BOA	06/20/2022	MUSTANG COMPUTERS & SUPP	Sheriff Law Enforcement	Office Expenses	1,440.18	07/15/2022
BOA	06/20/2022	OFFICE DEPOT #1214	Sheriff Law Enforcement	Office Expenses	156.30	07/15/2022
BOA	06/09/2022	STAPLES DIRECT	Sheriff Law Enforcement	Office Expenses	143.86	07/15/2022
BOA	06/10/2022	STAPLES DIRECT	Sheriff Law Enforcement	Office Expenses	637.62	07/15/2022
BOA	06/13/2022	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	1,460.82	07/15/2022
BOA	06/24/2022	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	501.62	07/15/2022
BOA	05/30/2022	AMZN Mktp US 0L8222NL3	Sheriff Law Enforcement	Office Expenses	137.25	07/15/2022
BOA	05/30/2022	AMZN Mktp US 1X4J12F50	Sheriff Law Enforcement	Office Expenses	129.58	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/08/2022	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Office Expenses	311.63	07/15/2022
BOA	06/13/2022	"IN PORTAGE NOTEBOOKS, LL"	Sheriff Law Enforcement	Office Expenses	196.04	07/15/2022
BOA	06/06/2022	AUTOBKS Southern Signs In	Sheriff Law Enforcement	Office Expenses	262.15	07/15/2022
BOA	06/15/2022	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Office Expenses	120.99	07/15/2022
BOA	05/30/2022	AMZN Mktp US	Sheriff Law Enforcement	Office Expenses	-61.17	07/15/2022
BOA	06/03/2022	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	123.16	07/15/2022
BOA	06/16/2022	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	127.52	07/15/2022
BOA	06/16/2022	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	108.99	07/15/2022
BOA	06/16/2022	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	114.77	07/15/2022
BOA	06/07/2022	"PRO CHEM, INC."	Facilities Management	Safety Equipment and Supplies	163.39	07/15/2022
BOA	06/13/2022	AMZN Mktp US O42VN5R33	Facilities Management	Safety Equipment and Supplies	115.54	07/15/2022
BOA	06/16/2022	BOOTJACK BOOT AND CLOTHI	Facilities Management	Safety Equipment and Supplies	123.60	07/15/2022
BOA	06/24/2022	SQ JONES AND JONES PAINT	Facilities Management	Painting - Judicial Complex	4,686.43	07/15/2022
BOA	06/02/2022	SQ JONES AND JONES PAINT	Facilities Management	Painting - Judicial Complex	4,000.00	07/15/2022
BOA	06/08/2022	ULINE SHIP SUPPLIES	Facilities Management	Electrical - Judicial Complex	736.98	07/15/2022
BOA	06/10/2022	TRIAD MECHANICAL CONTRACT	Facilities Management	Plumbing-LEC	1,952.00	07/15/2022
BOA	06/03/2022	WARREN FASTENINGS SOUTH	Facilities Management	Carpentry-911	-46.64	07/15/2022
BOA	06/02/2022	ST JOHNS WATER CO	Facilities Management	Water and Sewer	152.29	07/15/2022
BOA	06/09/2022	CES 19	Facilities Management	Electrical-Bridge View	132.09	07/15/2022
BOA	06/15/2022	PALMETTO SOUTHERN INC	Facilities Management	Electrical-Bridge View	408.10	07/15/2022
BOA	06/13/2022	JOHNSON CONTROLS FIRE	Facilities Management	Electrical-Bridge View	2,904.15	07/15/2022
BOA	06/03/2022	SHERWIN WILLIAMS 702391	Facilities Management	Painting-Bridge View	190.44	07/15/2022
BOA	06/02/2022	LOWES #00655	Facilities Management	Painting-Bridge View	214.62	07/15/2022
BOA	06/10/2022	SIGN IT QUICK INC	Facilities Management	Carpentry-Bridge View	3,724.57	07/15/2022
BOA	06/10/2022	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-Bridge View	153.80	07/15/2022
BOA	06/02/2022	CAPITOL MATERIALS OF SAVA	Facilities Management	Carpentry-Bridge View	287.55	07/15/2022
BOA	06/08/2022	"NATIONAL POWER, LLC"	Facilities Management	Generator Repairs	192.63	07/15/2022
BOA	06/08/2022	"NATIONAL POWER, LLC"	Facilities Management	Generator Repairs	619.15	07/15/2022
BOA	06/07/2022	BLANCHARD MACHINERY	Facilities Management	Generator Repairs	538.65	07/15/2022
BOA	06/07/2022	BLANCHARD MACHINERY	Facilities Management	Generator Repairs	229.59	07/15/2022
BOA	06/07/2022	BLANCHARD MACHINERY	Facilities Management	Generator Repairs	487.46	07/15/2022
BOA	06/17/2022	TRIAD MECHANICAL CONTRACT	Facilities Management	Plumbing PSB	2,130.00	07/15/2022
BOA	06/06/2022	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial - Judicial Complex	3,425.45	07/15/2022
BOA	06/06/2022	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial - Judicial Complex	501.66	07/15/2022
BOA	05/30/2022	BTS THYSSENKRUPP	Facilities Management	Carpentry - Detention Center	810.00	07/15/2022
BOA	06/07/2022	AMZN Mktp US QH0LG7Z53	Facilities Management	Carpentry-LEC	162.10	07/15/2022
BOA	06/08/2022	AMZN Mktp US	Facilities Management	Carpentry-LEC	-162.10	07/15/2022
BOA	06/07/2022	"PRO CHEM, INC."	Facilities Management	Other Operating-Bridge View	152.39	07/15/2022
BOA	06/03/2022	CAROLINA FLAG AND BANNER	Facilities Management	Other Operating-Bridge View	129.71	07/15/2022
BOA	06/13/2022	CAROLINA FLAG AND BANNER	Facilities Management	Other Operating-Bridge View	159.69	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/17/2022	WM SUPERCENTER #1748	Primary Prev State Opioid Resp	Public Education Supplies	490.00	07/15/2022
BOA	06/17/2022	WM SUPERCENTER #1748	Primary Prev State Opioid Resp	Public Education Supplies	480.00	07/15/2022
BOA	06/02/2022	SC DEPT OF LLR	DAODAS Opioid Treatment	Dues Member & Accreditation	190.00	07/15/2022
BOA	06/02/2022	SC DEPT OF LLR	DAODAS Opioid Treatment	Dues Member & Accreditation	190.00	07/15/2022
BOA	06/08/2022	FORMS AND SUPPLY - AOPD	DAODAS-Women's Services	Office Expenses	183.75	07/15/2022
BOA	06/27/2022	BOSCH Automotive Service	Fleet Management	Small Tools	235.44	07/15/2022
BOA	06/10/2022	JONES AND FRANK	Fleet Management	Vehicle Fuel	403.44	07/15/2022
BOA	06/13/2022	JONES AND FRANK	Fleet Management	Vehicle Fuel	1,108.96	07/15/2022
BOA	06/15/2022	QT 1127	Fleet Management	Vehicle Fuel	114.30	07/15/2022
BOA	06/13/2022	EXXONMOBIL 42181297	Fleet Management	Vehicle Fuel	110.31	07/15/2022
BOA	06/01/2022	IN MAKO MEDICAL LABORATO	DAODAS Opioid Treatment	Contracted Services	354.33	07/15/2022
BOA	06/09/2022	IN MAKO MEDICAL LABORATO	DAODAS Opioid Treatment	Contracted Services	347.29	07/15/2022
BOA	05/30/2022	MEDSTAT	DAODAS Opioid Treatment	Drugs and Medical Supplies	248.68	07/15/2022
BOA	06/13/2022	MEDSTAT	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,489.32	07/15/2022
BOA	06/17/2022	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Drugs and Medical Supplies	227.48	07/15/2022
BOA	06/09/2022	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	261.80	07/15/2022
BOA	06/17/2022	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	531.74	07/15/2022
BOA	06/07/2022	"PRO CHEM, INC."	Facilities Management	Plumbing-Bridge View	193.91	07/15/2022
BOA	06/09/2022	GRAINGER	Facilities Management	Plumbing-Bridge View	356.31	07/15/2022
BOA	06/03/2022	JOHNSON CONTROLS FIRE	Facilities Management	Electrical - Libraries	372.25	07/15/2022
BOA	06/09/2022	JOHNSON CONTROLS FIRE	Facilities Management	Electrical - Libraries	1,496.40	07/15/2022
BOA	06/13/2022	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Office Expenses	216.65	07/15/2022
BOA	06/13/2022	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Office Expenses	-216.65	07/15/2022
BOA	06/07/2022	JAMES ISLAND PUBLIC	Facilities Management	Water and Sewer	968.90	07/15/2022
BOA	06/16/2022	1165 MT PLEASANT WATER	Facilities Management	Water and Sewer	509.16	07/15/2022
BOA	06/02/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	101.54	07/15/2022
BOA	06/02/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	876.82	07/15/2022
BOA	06/02/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	591.51	07/15/2022
BOA	06/02/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	114.68	07/15/2022
BOA	06/02/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	4,459.16	07/15/2022
BOA	06/02/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	957.17	07/15/2022
BOA	06/02/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	206.79	07/15/2022
BOA	06/07/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	112.05	07/15/2022
BOA	06/07/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	128.49	07/15/2022
BOA	06/07/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	122.30	07/15/2022
BOA	06/14/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	406.51	07/15/2022
BOA	06/14/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	142.33	07/15/2022
BOA	06/14/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	375.50	07/15/2022
BOA	06/15/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	544.41	07/15/2022
BOA	06/15/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	134.18	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/15/2022	CHARLESTON WATER SYSTEM	Facilities Management	Water and Sewer	263.39	07/15/2022
BOA	06/10/2022	IN EXPRESS ENTRANCE SERV	Facilities Management	Carpentry - Judicial Complex	3,039.65	07/15/2022
BOA	05/30/2022	WILLIAMS CARPET	Facilities Management	Carpentry - Judicial Complex	1,922.43	07/15/2022
BOA	06/15/2022	KRU-KEL CO INC	Facilities Management	Small Tools	404.25	07/15/2022
BOA	06/15/2022	KRU-KEL CO INC	Facilities Management	Small Tools	176.69	07/15/2022
BOA	06/17/2022	KRU-KEL CO INC	Facilities Management	Small Tools	332.01	07/15/2022
BOA	06/07/2022	LOWES #00655	Facilities Management	Small Tools	834.94	07/15/2022
BOA	06/08/2022	LOWES #00655	Facilities Management	Small Tools	488.32	07/15/2022
BOA	06/09/2022	LOWES #00655	Facilities Management	Small Tools	340.08	07/15/2022
BOA	06/09/2022	LOWES #00655	Facilities Management	Small Tools	107.91	07/15/2022
BOA	06/16/2022	AMZN Mktp US D84KM7713	Facilities Management	Small Tools	130.79	07/15/2022
BOA	06/16/2022	AMZN Mktp US GT4RV5YV3	Facilities Management	Small Tools	195.11	07/15/2022
BOA	06/17/2022	LOWES #00655	Facilities Management	Small Tools	2,113.44	07/15/2022
BOA	06/20/2022	AMZN Mktp US HM1BZ9RJ3	Facilities Management	Small Tools	254.85	07/15/2022
BOA	06/20/2022	APPLIED MSS LLC 6505	Facilities Management	Small Tools	717.81	07/15/2022
BOA	06/08/2022	THE HOME DEPOT #1118	Facilities Management	Small Tools	451.23	07/15/2022
BOA	06/10/2022	HOMEDEPOT.COM	Facilities Management	Small Tools	216.91	07/15/2022
BOA	06/08/2022	SERVICEMASTER OF CHARLEST	Facilities Management	Custodial Supplies PSB	180.00	07/15/2022
BOA	06/08/2022	SERVICEMASTER OF CHARLEST	Facilities Management	Custodial Supplies PSB	200.00	07/15/2022
BOA	06/08/2022	SERVICEMASTER OF CHARLEST	Facilities Management	Custodial Supplies PSB	550.00	07/15/2022
BOA	06/14/2022	150 COOK & BOARDMAN	Facilities Management	Carpentry-Bridge View	735.49	07/15/2022
BOA	06/15/2022	CAPITOL MATERIALS OF SAVA	Facilities Management	Carpentry-Bridge View	164.15	07/15/2022
BOA	06/17/2022	CAPITOL MATERIALS OF SAVA	Facilities Management	Carpentry-Bridge View	154.19	07/15/2022
BOA	06/07/2022	MANER 3704 CHARLESTON	Facilities Management	Carpentry-Bridge View	389.18	07/15/2022
BOA	06/17/2022	KEYLESSACCESSLOCKS.COM	Facilities Management	Carpentry-Bridge View	1,153.66	07/15/2022
BOA	06/15/2022	BUSINESS SYSTEMS OF SC	Facilities Management	Carpentry PSB	697.50	07/15/2022
BOA	06/20/2022	CODELYNX INC	Facilities Management	Electrical PSB	3,042.06	07/15/2022
BOA	05/30/2022	PPG PAINTS 9314	Facilities Management	Painting-LEC	459.24	07/15/2022
BOA	06/13/2022	PPG PAINTS 9314	Facilities Management	Painting-LEC	529.04	07/15/2022
BOA	06/01/2022	SQ LOWCOUNTRY SERV	Facilities Management	HVAC-911	409.01	07/15/2022
BOA	06/07/2022	ULINE SHIP SUPPLIES	Facilities Management	Carpentry - Judicial Complex	942.22	07/15/2022
BOA	06/06/2022	SQ ADVANCED SIGN S	Facilities Management	Carpentry - Judicial Complex	509.46	07/15/2022
BOA	05/30/2022	LOWES #00655	Facilities Management	Electrical-LEC	284.40	07/15/2022
BOA	06/27/2022	"4IMPRINT, INC"	Facilities Management	Office Expenses	2,955.23	07/15/2022
BOA	06/15/2022	NAFA FLEET MGMT ASSOC	Fleet Management	Dues Member & Accreditation	499.00	07/15/2022
BOA	06/16/2022	NAFA FLEET MGMT ASSOC	Fleet Management	Dues Member & Accreditation	499.00	07/15/2022
BOA	06/16/2022	NAFA FLEET MGMT ASSOC	Fleet Management	Dues Member & Accreditation	499.00	07/15/2022
BOA	06/20/2022	STAPLS7359143181000001	Fleet Management	Office Expenses	203.38	07/15/2022
BOA	06/22/2022	STAPLS7359143181000002	Fleet Management	Office Expenses	108.96	07/15/2022
BOA	06/02/2022	AE TOOLS HOLDINGS LLC	Fleet Management	Publications and Subscriptions	350.00	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/06/2022	NOREGON SYSTEMS	Fleet Management	Publications and Subscriptions	1,999.00	07/15/2022
BOA	06/06/2022	CUMMINS OSM	Fleet Management	Publications and Subscriptions	770.00	07/15/2022
BOA	06/16/2022	BLANCHARD MACHINERY	Fleet Management	Training and Conference	2,700.00	07/15/2022
BOA	06/15/2022	YAMAHA MOTOR CORP USA	Fleet Management	Training and Conference	1,900.00	07/15/2022
BOA	06/03/2022	ASE TEST FEES	Fleet Management	Training and Conference	255.06	07/15/2022
BOA	06/10/2022	IMAGE ACCESS CORP.	Records Management	Photo and Microfilm Supply	3,590.00	07/15/2022
BOA	06/17/2022	IN SHRED WITH US	Records Management	Contracted Services	546.31	07/15/2022
BOA	06/06/2022	DTV DIRECTV SERVICE	Telecommunications	Cable Television	139.70	07/15/2022
BOA	06/06/2022	DTV DIRECTV SERVICE	Telecommunications	Cable Television	136.52	07/15/2022
BOA	06/07/2022	DTV DIRECTV SERVICE	Telecommunications	Cable Television	568.58	07/15/2022
BOA	06/13/2022	DTV DIRECTV SERVICE	Telecommunications	Cable Television	296.79	07/15/2022
BOA	06/15/2022	DTV DIRECTV SERVICE	Telecommunications	Cable Television	606.74	07/15/2022
BOA	06/20/2022	DTV DIRECTV SERVICE	Telecommunications	Cable Television	249.09	07/15/2022
BOA	05/30/2022	COMCAST	Telecommunications	Cable Television	130.00	07/15/2022
BOA	05/30/2022	COMCAST	Telecommunications	Cable Television	336.82	07/15/2022
BOA	06/06/2022	COMCAST	Telecommunications	Cable Television	141.25	07/15/2022
BOA	06/06/2022	COMCAST	Telecommunications	Cable Television	129.92	07/15/2022
BOA	06/06/2022	COMCAST	Telecommunications	Cable Television	130.12	07/15/2022
BOA	06/13/2022	COMCAST	Telecommunications	Cable Television	238.09	07/15/2022
BOA	06/21/2022	COMCAST	Telecommunications	Cable Television	163.23	07/15/2022
BOA	06/24/2022	COMCAST	Telecommunications	Cable Television	427.12	07/15/2022
BOA	06/27/2022	COMCAST	Telecommunications	Cable Television	163.54	07/15/2022
BOA	06/27/2022	COMCAST	Telecommunications	Cable Television	163.36	07/15/2022
BOA	06/27/2022	COMCAST	Telecommunications	Cable Television	232.48	07/15/2022
BOA	05/30/2022	VZWLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	1,760.97	07/15/2022
BOA	06/02/2022	VZWLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	51,976.27	07/15/2022
BOA	06/06/2022	VZWLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	337.50	07/15/2022
BOA	06/07/2022	FEYEN ZYLSTRA LLC	Telecommunications	Wireless Technologies Direct	1,826.58	07/15/2022
BOA	06/17/2022	AMZN Mktp US SG7TT55F3	Telecommunications	Wireless Technologies Direct	326.96	07/15/2022
BOA	06/07/2022	AMZN Mktp US U78HF78V3	Telecommunications	Wireless Technologies Direct	128.73	07/15/2022
BOA	06/20/2022	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	30,210.50	07/15/2022
BOA	06/24/2022	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	656.28	07/15/2022
BOA	05/30/2022	ADI-CT	Telecommunications	Central Phone System PBX Chgs	-45.51	07/15/2022
BOA	06/14/2022	FRONTIER COMM CORP WEB	Telecommunications	Central Phone System PBX Chgs	117.02	07/15/2022
BOA	06/15/2022	LANGUAGE LINE	Telecommunications	Central Phone System PBX Chgs	1,133.80	07/15/2022
BOA	05/30/2022	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,505.40	07/15/2022
BOA	06/01/2022	SPIRIT COMMUNICATIONS EB	Telecommunications	Central Phone System PBX Chgs	4,202.85	07/15/2022
BOA	06/01/2022	SPIRIT COMMUNICATIONS EB	Telecommunications	Central Phone System PBX Chgs	2,021.25	07/15/2022
BOA	06/07/2022	FEYEN ZYLSTRA LLC	Telecommunications	Central Phone System PBX Chgs	2,588.73	07/15/2022
BOA	06/14/2022	WSC Windstream Conv Fee	Telecommunications	Central Phone System PBX Chgs	319.51	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/20/2022	AMZN Mktp US UU70O9K63	Telecommunications	Central Phone System PBX Chgs	315.77	07/15/2022
BOA	06/03/2022	AMZN Mktp US NP88K7UK3	Telecommunications	Central Phone System PBX Chgs	228.80	07/15/2022
BOA	06/06/2022	COMCAST	Telecommunications	Central Phone System PBX Chgs	236.65	07/15/2022
BOA	06/06/2022	COMCAST	Telecommunications	Central Phone System PBX Chgs	257.90	07/15/2022
BOA	06/07/2022	COMCAST BUSINESS	Telecommunications	Central Phone System PBX Chgs	3,734.30	07/15/2022
BOA	06/07/2022	COMCAST BUSINESS	Telecommunications	Central Phone System PBX Chgs	604.63	07/15/2022
BOA	06/07/2022	COMCAST	Telecommunications	Central Phone System PBX Chgs	224.98	07/15/2022
BOA	06/20/2022	COMCAST	Telecommunications	Central Phone System PBX Chgs	118.65	07/15/2022
BOA	06/22/2022	"E.J. WARD, INC."	Fleet Management	Vehicle Supplies	131.40	07/15/2022
BOA	06/17/2022	CHEMSEARCH	Fleet Management	Repair and Maint Supplies	728.04	07/15/2022
BOA	06/08/2022	ALCAM INC	Fleet Management	Repair and Maint Supplies	489.10	07/15/2022
BOA	06/02/2022	AUTO STYLE	Fleet Management	Rep Maint Con Vehicles	776.25	07/15/2022
BOA	06/02/2022	MCA-CSC FLEET	Fleet Management	Rep Maint Con Vehicles	3,087.50	07/15/2022
BOA	06/02/2022	MCA-CSC FLEET	Fleet Management	Rep Maint Con Vehicles	2,880.00	07/15/2022
BOA	06/02/2022	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,404.13	07/15/2022
BOA	06/02/2022	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	769.61	07/15/2022
BOA	06/02/2022	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	863.53	07/15/2022
BOA	06/02/2022	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	806.65	07/15/2022
BOA	06/02/2022	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	725.54	07/15/2022
BOA	06/02/2022	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	867.58	07/15/2022
BOA	06/02/2022	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	424.20	07/15/2022
BOA	06/02/2022	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	678.49	07/15/2022
BOA	06/02/2022	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	898.54	07/15/2022
BOA	06/08/2022	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	1,375.23	07/15/2022
BOA	06/15/2022	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	892.13	07/15/2022
BOA	06/20/2022	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	740.33	07/15/2022
BOA	06/20/2022	IN JUICE BOX BOAT WORKS	Fleet Management	Rep Maint Con Vehicles	640.33	07/15/2022
BOA	06/01/2022	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	818.65	07/15/2022
BOA	06/23/2022	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	692.53	07/15/2022
BOA	05/30/2022	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	1,171.63	07/15/2022
BOA	06/09/2022	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	3,775.42	07/15/2022
BOA	06/23/2022	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	2,717.02	07/15/2022
BOA	06/07/2022	SPARROW & KENNEDY TRACTOR	Fleet Management	Rep Maint Con Vehicles	973.35	07/15/2022
BOA	06/27/2022	SPARROW & KENNEDY TRACTOR	Fleet Management	Rep Maint Con Vehicles	2,049.75	07/15/2022
BOA	06/13/2022	Summerville Ford	Fleet Management	Rep Maint Con Vehicles	2,442.73	07/15/2022
BOA	06/07/2022	CREWS CHEVROLET - NC	Fleet Management	Rep Maint Con Vehicles	190.37	07/15/2022
BOA	06/03/2022	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	2,321.62	07/15/2022
BOA	05/30/2022	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,716.20	07/15/2022
BOA	05/30/2022	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	237.59	07/15/2022
BOA	06/01/2022	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	2,494.35	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/10/2022	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,430.72	07/15/2022
BOA	06/10/2022	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,523.61	07/15/2022
BOA	06/15/2022	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	4,931.63	07/15/2022
BOA	06/15/2022	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,834.55	07/15/2022
BOA	06/15/2022	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	4,931.63	07/15/2022
BOA	06/15/2022	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	343.23	07/15/2022
BOA	06/15/2022	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	-4,931.63	07/15/2022
BOA	06/15/2022	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	-4,931.63	07/15/2022
BOA	06/08/2022	CREWS CHEVROLET - NC	Fleet Management	Rep Maint Con Vehicles	137.01	07/15/2022
BOA	06/06/2022	PATS TRANSMISSION SERVICE	Fleet Management	Rep Maint Con Vehicles	1,087.77	07/15/2022
BOA	06/01/2022	Summerville Ford	Fleet Management	Rep Maint Con Vehicles	300.00	07/15/2022
BOA	06/20/2022	Summerville Ford	Fleet Management	Rep Maint Con Vehicles	1,663.32	07/15/2022
BOA	06/01/2022	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	4,380.13	07/15/2022
BOA	06/15/2022	LINDER INDSTRL-N. CHARLES	Fleet Management	Rep Maint Con Vehicles	339.53	07/15/2022
BOA	06/17/2022	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	4,282.93	07/15/2022
BOA	06/01/2022	SC - 90 - CHARLESTON	Fleet Management	Rep Maint Con Vehicles	1,693.43	07/15/2022
BOA	06/20/2022	SQ JARVIS'S EQUIPMENT RE	Fleet Management	Rep Maint Con Vehicles	500.00	07/15/2022
BOA	06/23/2022	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	3,303.79	07/15/2022
BOA	06/22/2022	ENGINEERED SYSTEMS INC	Fleet Management	Rep Maint Con Vehicles	727.50	07/15/2022
BOA	06/07/2022	BENNETTS PAINT & BODY INC	Fleet Management	Rep Maint Con Vehicles	4,304.57	07/15/2022
BOA	06/07/2022	BENNETTS PAINT & BODY INC	Fleet Management	Rep Maint Con Vehicles	3,127.87	07/15/2022
BOA	06/01/2022	AMZN Mktp US 4W91M7CM3	MacArthur Fdtn Grant 19	Office Expenses	152.60	07/15/2022
BOA	06/16/2022	LOOMIS	Parking Garages	Security Services	1,197.74	07/15/2022
BOA	06/15/2022	SECURADYNE SYSTEMS TEXAS	Parking Garages	Printing and Binding	1,420.50	07/15/2022
BOA	06/17/2022	SECOM INTERNATIONL INC	Parking Garages	Maint Contract Mach & Equip	7,123.00	07/15/2022
BOA	06/20/2022	OFFICE DEPOT #1214	Parking Garages	Office Expenses	152.99	07/15/2022
BOA	06/22/2022	OFFICE DEPOT #1214	Parking Garages	Office Expenses	649.87	07/15/2022
BOA	05/30/2022	PORT CITY PAPER	Parking Garages	Custodial & Laundry	196.02	07/15/2022
BOA	06/10/2022	PORT CITY PAPER	Parking Garages	Custodial & Laundry	325.67	07/15/2022
BOA	06/10/2022	"PRO CHEM, INC."	Parking Garages	Custodial & Laundry	1,745.74	07/15/2022
BOA	06/17/2022	NAT PARK ASSOC	Parking Garages	Training and Conference	1,095.00	07/15/2022
BOA	06/20/2022	DELTA AIR 0062322728779	Parking Garages	Training and Conference	430.20	07/15/2022
BOA	06/20/2022	DELTA AIR 0062322728780	Parking Garages	Training and Conference	430.20	07/15/2022
BOA	06/17/2022	NAT PARK ASSOC	Parking Garages	Training and Conference	1,095.00	07/15/2022
BOA	06/13/2022	SQ NEVER 2 MUCH PRESSURE	Parking Garages	Maint Cont Bldgs and Grnds	4,725.00	07/15/2022
BOA	06/07/2022	SQ ECOGREEN PEST CONTROL	Parking Garages	Maint Cont Bldgs and Grnds	150.00	07/15/2022
BOA	06/13/2022	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	450.00	07/15/2022
BOA	06/13/2022	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	175.00	07/15/2022
BOA	06/14/2022	SQ ECOGREEN PEST CONTROL	Parking Garages	Maint Cont Bldgs and Grnds	150.00	07/15/2022
BOA	06/02/2022	CHARLESTON WATER SYSTEM	Facilities Maint DAODAS	Water and Sewer	1,026.86	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/01/2022	ULINE SHIP SUPPLIES	Fac Maint Env Mgmt	Carpentry Supplies	1,188.81	07/15/2022
BOA	06/01/2022	ULINE SHIP SUPPLIES	Fac Maint Env Mgmt	Carpentry Supplies	737.06	07/15/2022
BOA	06/02/2022	MANER 3704 CHARLESTON	Fac Maint Env Mgmt	Carpentry Supplies	392.75	07/15/2022
BOA	06/08/2022	BOOTJACK BOOT AND CLOTHI	Parking Garages	Safety Equipment and Supplies	130.00	07/15/2022
BOA	06/02/2022	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	117.78	07/15/2022
BOA	06/02/2022	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	675.81	07/15/2022
BOA	06/02/2022	CHARLESTON WATER SYSTEM	Parking Garages	Water and Sewer	691.15	07/15/2022
BOA	06/01/2022	NOR NORTHERN TOOL	Parking Garages	Repair and Maint Supplies	365.61	07/15/2022
BOA	06/20/2022	BLANTONS MECHANICAL - BLA	Parking Garages	Repair and Maint Supplies	712.90	07/15/2022
BOA	06/14/2022	AMZN Mktp US OX4DD72C3	Parking Garages	Repair and Maint Supplies	240.36	07/15/2022
BOA	06/09/2022	AMZN Mktp US Q09UN81S3	Radio Communications Ent Fd	Repair and Maint Supplies	100.27	07/15/2022
BOA	06/02/2022	SETCOM CORPORATION	Radio Communications Ent Fd	800 MHz Accessories	829.70	07/15/2022
BOA	05/30/2022	SETCOM CORPORATION	Radio Communications Ent Fd	800 MHz Accessories	226.95	07/15/2022
BOA	06/16/2022	HARBOR FREIGHT TOOLS 129	Radio Communications Ent Fd	800 MHz Accessories	114.42	07/15/2022
BOA	05/30/2022	MCA-CSC FLEET	Radio Communications Ent Fd	Noncapital Radio Equip	396.76	07/15/2022
BOA	05/30/2022	MCA-CSC FLEET	Radio Communications Ent Fd	Noncapital Radio Equip	1,451.23	07/15/2022
BOA	06/15/2022	Starlink Internet	Radio Communications Ent Fd	Noncapital Radio Equip	553.91	07/15/2022
BOA	06/27/2022	FEYEN ZYLSTRA LLC	Radio Communications Ent Fd	Noncapital Radio Equip	1,515.29	07/15/2022
BOA	06/13/2022	MOTOROLA SOLUTIONS ONLIN	Radio Communications Ent Fd	Radio Batteries	3,671.12	07/15/2022
BOA	06/22/2022	Starlink Internet	Radio Communications Ent Fd	Radio Batteries	553.91	07/15/2022
BOA	06/24/2022	FS pingman	Radio Communications Ent Fd	Radio Batteries	269.79	07/15/2022
BOA	06/08/2022	NOMAD GLOBAL COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	2,722.50	07/15/2022
BOA	06/13/2022	Starlink Internet	Radio Communications Ent Fd	Special Communications Service	135.00	07/15/2022
BOA	06/16/2022	FERGUSON ENT #23	Fac Maint Env Mgmt	Electrical Supplies	638.03	07/15/2022
BOA	06/07/2022	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	119.30	07/15/2022
BOA	06/14/2022	CHARLESTON WATER SYSTEM	Fac Maint Env Mgmt	Water and Sewer	1,313.81	07/15/2022
BOA	06/01/2022	SQ LOWCOUNTRY SERV	Emergency Management	Office Expenses	604.27	07/15/2022
BOA	06/16/2022	LOWES #00655	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	277.63	07/15/2022
BOA	06/15/2022	ANYPROMO.COM	E911 Wire Line	Public Education Supplies	231.91	07/15/2022
BOA	06/13/2022	ANYPROMO.COM	E911 Wire Line	Public Education Supplies	-372.69	07/15/2022
BOA	06/10/2022	AMZN Mktp US TK4GI32O3	E911 Wire Line	Public Education Supplies	244.16	07/15/2022
BOA	06/13/2022	APCO INTERNATIONAL INC	E911 Wire Line	Training and Conference	480.00	07/15/2022
BOA	06/13/2022	APCO INTERNATIONAL INC	E911 Wire Line	Training and Conference	480.00	07/15/2022
BOA	06/14/2022	HOLIDAY INN EXP & SUITES	E911 Wire Line	Training and Conference	129.87	07/15/2022
BOA	06/20/2022	HOLIDAY INN EXP & SUITES	E911 Wire Line	Training and Conference	372.63	07/15/2022
BOA	06/15/2022	AMZN Mktp US 4P2ZO6SW3	Deputy Admin Public Safety	Community Outreach	120.89	07/15/2022
BOA	06/20/2022	AMZN Mktp US E584Z1RM3	Deputy Admin Public Safety	Community Outreach	417.31	07/15/2022
BOA	06/03/2022	OFFICEMAX/OFFICEDEPT#6876	ConsolidatedDispatchOperations	Office Expenses	-34.51	07/15/2022
BOA	06/23/2022	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	-325.69	07/15/2022
BOA	06/03/2022	TRACTOR SUPPLY COMPANY #	Bees Ferry Landfill Convenienc	Other Operating Supplies	473.04	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/08/2022	THEIIA	Internal Auditor	Dues Member & Accreditation	175.00	07/15/2022
BOA	05/30/2022	THEPOSTANDCO ONLINE	Internal Auditor	Office Expenses	175.00	07/15/2022
BOA	06/02/2022	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	307.81	07/15/2022
BOA	06/13/2022	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	507.09	07/15/2022
BOA	06/23/2022	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	103.48	07/15/2022
BOA	06/13/2022	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	212.53	07/15/2022
BOA	06/23/2022	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	235.25	07/15/2022
BOA	06/13/2022	BESTBUYCOM806653739195	ConsolidatedDispatchOperations	Noncapital FF&E	937.38	07/15/2022
BOA	06/13/2022	The Webstaurant Store Inc	ConsolidatedDispatchOperations	Noncapital FF&E	138.04	07/15/2022
BOA	06/20/2022	CDW GOVT #Z755430	ConsolidatedDispatchOperations	Noncapital FF&E	409.88	07/15/2022
BOA	06/09/2022	Amazon.com ZS52940L3	ConsolidatedDispatchOperations	Noncapital FF&E	677.01	07/15/2022
BOA	06/10/2022	Amazon.com YD9I36U33	ConsolidatedDispatchOperations	Noncapital FF&E	515.09	07/15/2022
BOA	06/27/2022	Amazon.com 9H7SP7FG3	ConsolidatedDispatchOperations	Noncapital FF&E	177.11	07/15/2022
BOA	06/09/2022	ZAZZLE INC	ConsolidatedDispatchOperations	Printing and Binding	142.51	07/15/2022
BOA	06/20/2022	NATIONAL INSITUTE OF GOVE	Contracts and Procurement	Dues Member & Accreditation	1,040.00	07/15/2022
BOA	06/20/2022	WWW COSTCO COM	Contracts and Procurement	Dues Member & Accreditation	120.00	07/15/2022
BOA	06/09/2022	FORMS AND SUPPLY - AOPD	Contracts and Procurement	Printing and Binding	-6.09	07/15/2022
BOA	06/23/2022	AMZN Mktp US	Contracts and Procurement	Printing and Binding	-55.52	07/15/2022
BOA	06/20/2022	AMZN Mktp US F90MG24B3	Contracts and Procurement	Printing and Binding	104.49	07/15/2022
BOA	06/03/2022	OFFICE DEPOT #2233	Contracts and Procurement	Office Expenses	186.38	07/15/2022
BOA	06/17/2022	OCHARLEYS397NCHRLTN	Contracts and Procurement	Meeting Expenses	136.97	07/15/2022
BOA	05/30/2022	NATIONAL INSITUTE OF GOVE	Contracts and Procurement	Training and Conference	149.00	07/15/2022
BOA	06/20/2022	MARRIOTT LOUISVILLE	ConsolidatedDispatchOperations	Training and Conference	1,247.80	07/15/2022
BOA	06/27/2022	APPLE SPICE CATERING	ConsolidatedDispatchOperations	Training and Conference	114.79	07/15/2022
BOA	06/27/2022	APPLE SPICE CATERING	ConsolidatedDispatchOperations	Training and Conference	229.57	07/15/2022
BOA	06/16/2022	HYATT REGENCY LOUISVILLE	ConsolidatedDispatchOperations	Training and Conference	205.00	07/15/2022
BOA	06/20/2022	MARRIOTT LOUISVILLE	ConsolidatedDispatchOperations	Training and Conference	998.24	07/15/2022
BOA	06/20/2022	MARRIOTT LOUISVILLE	ConsolidatedDispatchOperations	Training and Conference	998.24	07/15/2022
BOA	06/20/2022	MARRIOTT LOUISVILLE	ConsolidatedDispatchOperations	Training and Conference	998.24	07/15/2022
BOA	06/20/2022	MARRIOTT LOUISVILLE	ConsolidatedDispatchOperations	Training and Conference	998.24	07/15/2022
BOA	06/20/2022	MARRIOTT LOUISVILLE	ConsolidatedDispatchOperations	Training and Conference	998.24	07/15/2022
BOA	06/20/2022	MARRIOTT LOUISVILLE	ConsolidatedDispatchOperations	Training and Conference	998.24	07/15/2022
BOA	06/01/2022	ALLEGNT AIR BXD4HP	ConsolidatedDispatchOperations	Training and Conference	266.00	07/15/2022
BOA	06/20/2022	HYATT REGENCY LOUISVILLE	ConsolidatedDispatchOperations	Training and Conference	-205.00	07/15/2022
BOA	05/30/2022	WAL-MART #1359	EPD LEMPG FY22	Training and Conference	1,072.88	07/15/2022
BOA	06/02/2022	EZCATERHONEY BAKED HA	EPD LEMPG FY22	Training and Conference	435.11	07/15/2022
BOA	06/02/2022	EZCATERHONEY BAKED HA	EPD LEMPG FY22	Training and Conference	1,515.01	07/15/2022
BOA	06/03/2022	HARVEST PURE OF CHARLEST	EPD LEMPG FY22	Public Safety Supplies	295.47	07/15/2022
BOA	06/08/2022	Amazon.com 6O3FL7JB3	EPD LEMPG FY22	Public Safety Supplies	1,088.91	07/15/2022
BOA	05/30/2022	STAPLS7357674791000001	Public Defender Charleston	Office Expenses	155.76	07/15/2022
BOA	06/20/2022	STAPLS7358986513000001	Public Defender Charleston	Office Expenses	108.29	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/30/2022	SOUTHPOINT PRINTING PRODU	Public Defender Charleston	Office Expenses	320.46	07/15/2022
BOA	06/17/2022	LE BLEU ENTERPRISES	Public Defender Charleston	Office Expenses	117.26	07/15/2022
BOA	05/30/2022	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	160.00	07/15/2022
BOA	06/20/2022	UNITED 0167798327837	Public Defender Charleston	Training and Conference	358.60	07/15/2022
BOA	06/15/2022	HILTON HOTELS	Public Defender Charleston	Training and Conference	299.52	07/15/2022
BOA	06/15/2022	HILTON HOTELS	Public Defender Charleston	Training and Conference	299.52	07/15/2022
BOA	06/15/2022	HILTON HOTELS	Public Defender Charleston	Training and Conference	299.52	07/15/2022
BOA	06/15/2022	HILTON HOTELS	Public Defender Charleston	Training and Conference	299.52	07/15/2022
BOA	06/15/2022	HILTON HOTELS	Public Defender Charleston	Training and Conference	299.52	07/15/2022
BOA	06/15/2022	HILTON HOTELS	Public Defender Charleston	Training and Conference	299.52	07/15/2022
BOA	06/15/2022	HILTON HOTELS	Public Defender Charleston	Training and Conference	299.52	07/15/2022
BOA	06/15/2022	HILTON HOTELS	Public Defender Charleston	Training and Conference	299.52	07/15/2022
BOA	06/15/2022	HILTON HOTELS	Public Defender Charleston	Training and Conference	299.52	07/15/2022
BOA	06/15/2022	HILTON HOTELS	Public Defender Charleston	Training and Conference	299.52	07/15/2022
BOA	06/24/2022	HILTON HOTELS	Public Defender Charleston	Training and Conference	214.11	07/15/2022
BOA	06/24/2022	HILTON HOTELS	Public Defender Charleston	Training and Conference	214.11	07/15/2022
BOA	06/24/2022	HILTON HOTELS	Public Defender Charleston	Training and Conference	214.11	07/15/2022
BOA	06/20/2022	AMERICAN AIR0017798327838	Public Defender Charleston	Training and Conference	223.60	07/15/2022
BOA	06/20/2022	PRICELINE.COM USD	Public Defender Charleston	Training and Conference	-8.00	07/15/2022
BOA	06/20/2022	PRICELINE.COM USD	Public Defender Charleston	Training and Conference	-8.00	07/15/2022
BOA	06/22/2022	Dropbox N2P5NLFMJB59	Public Defender Charleston	Publications and Subscriptions	130.67	07/15/2022
BOA	06/07/2022	FSP SOUTH CAROLINA BAR -	Public Defender Charleston	Publications and Subscriptions	168.95	07/15/2022
BOA	06/10/2022	FSP SOUTH CAROLINA BAR -	Public Defender Charleston	Publications and Subscriptions	370.60	07/15/2022
BOA	06/03/2022	TLO TRANSUNION	Public Defender Charleston	Publications and Subscriptions	278.83	07/15/2022
BOA	06/02/2022	INDEED	Public Defender Charleston	Publications and Subscriptions	305.20	07/15/2022
BOA	06/03/2022	LEXISNEXIS PAYMENT CTR	Public Defender Charleston	Publications and Subscriptions	1,168.48	07/15/2022
BOA	06/01/2022	PB LEASING	Public Defender Charleston	Office Expenses	159.67	07/15/2022
BOA	06/02/2022	NATIONAL ASSOCIATION OF	Public Defender Charleston	Dues Member & Accreditation	145.00	07/15/2022
BOA	06/14/2022	SCDHEC	HWY 78 EMS\Fire Medic 15	Permits	125.00	07/15/2022
BOA	06/15/2022	CHARLESTON WATER SYSTEM	HWY 78 EMS\Fire Medic 15	Permits	250.00	07/15/2022
BOA	06/06/2022	MCKESSON MEDICAL SURGICAL	DAODAS Support Services	Drugs and Medical Supplies	773.56	07/15/2022
BOA	06/14/2022	MCKESSON MEDICAL SURGICAL	DAODAS Support Services	Drugs and Medical Supplies	177.82	07/15/2022
BOA	06/16/2022	OMNICARE PHARMACY	DAODAS Support Services	Drugs and Medical Supplies	4,787.11	07/15/2022
BOA	06/06/2022	AMAZON.COM 1J9828FN3 AMZN	DAODAS Support Services	Food and Related Supplies	147.02	07/15/2022
BOA	06/03/2022	"Superior Promos, Inc"	DAODAS Admin Contingency	Advertising	1,923.29	07/15/2022
BOA	06/24/2022	FEDEX 91603850	DAODAS Bedded Serv(Trans Care)	Postage Direct	191.41	07/15/2022
BOA	06/08/2022	POINTCLICKCARE TECH.	DAODAS Support Services	Contracted Services	152.99	07/15/2022
BOA	06/08/2022	FORMS AND SUPPLY - AOPD	DAODAS Criminal Justice	Office Expenses	183.75	07/15/2022
BOA	06/17/2022	SVM PREPAID CARD	SOR Grant for Transportation20	Other Operating Supplies	980.69	07/15/2022
BOA	06/14/2022	AMZN Mktp US 1I60G38U3	Office Services	Office Expenses	106.66	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/22/2022	PITNEY BOWES PI	Office Services	Maint Contract Mach & Equip	2,591.19	07/15/2022
BOA	06/22/2022	PITNEY BOWES PI	Office Services	Maint Contract Mach & Equip	1,011.93	07/15/2022
BOA	06/13/2022	FEDEX 91318294	Office Services	Postage Direct	110.55	07/15/2022
BOA	06/07/2022	UPS BILLING CENTER	Office Services	Postage Direct	458.07	07/15/2022
BOA	06/14/2022	UPS BILLING CENTER	Office Services	Postage Direct	309.94	07/15/2022
BOA	06/13/2022	STAPLS7358555434000001	Office Services	Copy Supplies	126.40	07/15/2022
BOA	06/08/2022	STAPLS7358262468000001	Office Services	Copy Supplies	473.99	07/15/2022
BOA	06/08/2022	STAPLS7358262655000001	Office Services	Copy Supplies	158.00	07/15/2022
BOA	06/08/2022	STAPLS7358263192000001	Office Services	Copy Supplies	252.79	07/15/2022
BOA	06/08/2022	STAPLS7358263418000001	Office Services	Copy Supplies	315.99	07/15/2022
BOA	06/08/2022	STAPLS7358263598000001	Office Services	Copy Supplies	126.40	07/15/2022
BOA	06/08/2022	STAPLS7358263822000001	Office Services	Copy Supplies	473.99	07/15/2022
BOA	06/08/2022	STAPLS7358264744000001	Office Services	Copy Supplies	631.98	07/15/2022
BOA	06/09/2022	STAPLS7358341973000001	Office Services	Copy Supplies	947.97	07/15/2022
BOA	06/09/2022	STAPLS7358342206000001	Office Services	Copy Supplies	252.79	07/15/2022
BOA	06/09/2022	STAPLS7358345808000001	Office Services	Copy Supplies	189.59	07/15/2022
BOA	06/09/2022	STAPLS7358347121000001	Office Services	Copy Supplies	158.00	07/15/2022
BOA	06/10/2022	MODERN.ICON-K9.GEAR	Sheriff Detention Center	K9 Expenses	104.45	07/15/2022
BOA	06/01/2022	"FORMSOUTH, INC."	Sheriff Detention Center	Printing and Binding	126.44	07/15/2022
BOA	06/15/2022	"FORMSOUTH, INC."	Sheriff Detention Center	Printing and Binding	1,417.00	07/15/2022
BOA	05/30/2022	THOMSON WEST TCD	Sheriff Detention Center	Publications and Subscriptions	828.40	07/15/2022
BOA	06/20/2022	THOMSON WEST TCD	Sheriff Detention Center	Publications and Subscriptions	828.40	07/15/2022
BOA	06/27/2022	CODELYNX INC	Sheriff Detention Center	Repair and Maint Supplies	1,360.00	07/15/2022
BOA	06/13/2022	MUSTANG COMPUTERS & SUPP	Sheriff Detention Center	Office Expenses	252.00	07/15/2022
BOA	06/20/2022	ID WHOLESALER	Sheriff Detention Center	Office Expenses	309.52	07/15/2022
BOA	06/24/2022	ID WHOLESALER	Sheriff Detention Center	Office Expenses	701.90	07/15/2022
BOA	06/22/2022	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	3,229.28	07/15/2022
BOA	06/23/2022	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	292.46	07/15/2022
BOA	06/27/2022	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	203.56	07/15/2022
BOA	06/07/2022	ULINE SHIP SUPPLIES	Sheriff Detention Center	Office Expenses	121.60	07/15/2022
BOA	06/07/2022	"DETECTACHEM, INC."	Sheriff Detention Center	Public Safety Supplies	115.43	07/15/2022
BOA	06/07/2022	AMZN Mktp US N58Y94B23	Sheriff Detention Center	Noncapital FF&E	132.98	07/15/2022
BOA	06/07/2022	AMZN Mktp US 239OF3UI3	Sheriff Detention Center	Noncapital FF&E	728.30	07/15/2022
BOA	06/07/2022	ULINE SHIP SUPPLIES	Sheriff Detention Center	Noncapital FF&E	1,781.64	07/15/2022
BOA	06/08/2022	CORO MEDICAL LLC	Sheriff Detention Center	Noncapital FF&E	140.61	07/15/2022
BOA	06/10/2022	BUC INTERNATIONAL	Auditor	Maint Contract Software	212.95	07/15/2022
BOA	06/10/2022	LEXISNEXIS EPIC	Auditor	Maint Contract Software	196.12	07/15/2022
BOA	06/10/2022	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	868.08	07/15/2022
BOA	06/13/2022	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	4,009.40	07/15/2022
BOA	06/14/2022	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	390.94	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/24/2022	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	1,021.63	07/15/2022
BOA	06/10/2022	BOB BARKER COMPANY INC	Sheriff Detention Center	Bedding and Linens	2,928.39	07/15/2022
BOA	06/15/2022	BOB BARKER COMPANY INC	Sheriff Detention Center	Bedding and Linens	2,523.38	07/15/2022
BOA	05/30/2022	SQ ECOHARMONY DISTRIBUTI	Sheriff Detention Center	Custodial & Laundry	4,244.46	07/15/2022
BOA	06/22/2022	SQ ECOHARMONY DISTRIBUTI	Sheriff Detention Center	Custodial & Laundry	4,244.46	07/15/2022
BOA	05/30/2022	HYATT CENTRIC PIKE LNG B	Sheriff Detention Center	Training and Conference	976.02	07/15/2022
BOA	06/14/2022	AMERICAN CORRECTIONAL ASS	Sheriff Detention Center	Training and Conference	960.00	07/15/2022
BOA	06/06/2022	MP- Pursuit of Excellence	Sheriff Detention Center	Training and Conference	175.00	07/15/2022
BOA	06/16/2022	AMERICAN AIR0017796796105	Sheriff Detention Center	Training and Conference	380.20	07/15/2022
BOA	06/16/2022	AMERICAN AIR0017796796106	Sheriff Detention Center	Training and Conference	400.20	07/15/2022
BOA	06/16/2022	AMERICAN AIR0017796796107	Sheriff Detention Center	Training and Conference	400.20	07/15/2022
BOA	06/16/2022	AMERICAN AIR0017796796109	Sheriff Detention Center	Training and Conference	261.20	07/15/2022
BOA	06/16/2022	AMERICAN AIR0017796796110	Sheriff Detention Center	Training and Conference	351.20	07/15/2022
BOA	06/20/2022	HILTON HOTELS	Sheriff Detention Center	Training and Conference	138.99	07/15/2022
BOA	06/20/2022	HILTON HOTELS	Sheriff Detention Center	Training and Conference	138.99	07/15/2022
BOA	06/08/2022	AMERICAN AIR0017796795919	Sheriff Detention Center	Training and Conference	301.20	07/15/2022
BOA	06/20/2022	OFFICE FURNITURE SOURCE	Auditor	Noncapital FF&E	532.49	07/15/2022
BOA	06/24/2022	STAPLES DIRECT	Auditor	Noncapital FF&E	201.64	07/15/2022
BOA	06/16/2022	CHARLESTON GLASS & MIRRO	Auditor	Noncapital FF&E	232.82	07/15/2022
BOA	06/08/2022	OFFICE FURNITURE SOURCE	Auditor	Noncapital FF&E	281.57	07/15/2022
BOA	06/08/2022	STAPLES 00115832	Auditor	Noncapital FF&E	185.28	07/15/2022
BOA	06/21/2022	AMZN Mktp US 367QG4TF3	Auditor	Noncapital FF&E	381.10	07/15/2022
BOA	06/15/2022	FORMS AND SUPPLY - AOPD	Auditor	Tax Supplies	449.78	07/15/2022
BOA	06/17/2022	FORMS AND SUPPLY - AOPD	Auditor	Tax Supplies	297.44	07/15/2022
BOA	06/20/2022	FORMS AND SUPPLY - AOPD	Auditor	Tax Supplies	235.23	07/15/2022
BOA	06/17/2022	"4IMPRINT, INC"	Auditor	Tax Supplies	225.26	07/15/2022
BOA	06/07/2022	WHITE CAP #257	PW Field Operations	Masonry Materials	581.30	07/15/2022
BOA	06/03/2022	2022 SCAPWA ANNUAL CON	PW Field Operations	Training and Conference	325.00	07/15/2022
BOA	06/08/2022	CU CEPSCI&CSPR ENV CERT	PW Field Operations	Training and Conference	550.00	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	PW Field Operations	Training and Conference	471.96	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	PW Field Operations	Training and Conference	487.86	07/15/2022
BOA	06/15/2022	EMBASSY SUITES GRNVILE	PW Field Operations	Training and Conference	-15.90	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	PW Field Operations	Training and Conference	471.96	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	PW Field Operations	Training and Conference	471.96	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	PW Field Operations	Training and Conference	471.96	07/15/2022
BOA	06/10/2022	IN ACCESS PORTABLE TOILE	PW Field Operations	Maint Cont Bldgs and Grnds	149.28	07/15/2022
BOA	06/23/2022	IN ACCESS PORTABLE TOILE	PW Field Operations	Maint Cont Bldgs and Grnds	125.72	07/15/2022
BOA	06/27/2022	SC DEPT OF LLR	Sheriff Detention Center	Professional Medical Services	190.00	07/15/2022
BOA	05/30/2022	APPLE STORE #R318	PW Field Operations	Noncapital IT Purchases	271.41	07/15/2022
BOA	06/06/2022	DMI DELL SALES & SERVIC	PW Field Operations	Noncapital IT Purchases	1,795.23	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/10/2022	APPALACHIAN SPRINGS BOTT	PW Asset Management	Other Operating Supplies	357.05	07/15/2022
BOA	06/09/2022	AMZN Mktp US KE08551V3	PW Asset Management	Small Tools	101.76	07/15/2022
BOA	06/09/2022	Amazon.com B955A38B3	PW Asset Management	Small Tools	126.80	07/15/2022
BOA	06/23/2022	DRIGGERS SMALL ENGINES	PW Asset Management	Small Tools	2,400.59	07/15/2022
BOA	06/10/2022	ZORO TOOLS INC	PW Asset Management	Small Tools	108.05	07/15/2022
BOA	06/13/2022	ZORO TOOLS INC	PW Asset Management	Small Tools	373.01	07/15/2022
BOA	06/10/2022	IN POSSUMS EAST	PW Asset Management	Grounds Maint Supplies	370.16	07/15/2022
BOA	06/10/2022	Amazon.com F1IIR6UN3	PW Asset Management	Safety Equipment and Supplies	130.79	07/15/2022
BOA	06/13/2022	Amazon.com 3V92L8953	PW Asset Management	Safety Equipment and Supplies	261.58	07/15/2022
BOA	06/13/2022	AMZN Mktp US 118V21622	PW Asset Management	Safety Equipment and Supplies	174.14	07/15/2022
BOA	06/10/2022	ZORO TOOLS INC	PW Asset Management	Safety Equipment and Supplies	335.65	07/15/2022
BOA	06/13/2022	ZORO TOOLS INC	PW Asset Management	Safety Equipment and Supplies	539.45	07/15/2022
BOA	06/01/2022	NSC NORTHERN SAFETY CO	PW Asset Management	Safety Equipment and Supplies	-492.53	07/15/2022
BOA	06/13/2022	HAMPTON INN COLUMBIA DOWN	PW Asset Management	Training and Conference	222.29	07/15/2022
BOA	06/10/2022	EMBASSY SUITES GRNVILE	PW Asset Management	Training and Conference	157.32	07/15/2022
BOA	06/02/2022	APWA - PWX REGISTRATION	PW Asset Management	Training and Conference	829.00	07/15/2022
BOA	06/02/2022	APWA - PWX REGISTRATION	PW Asset Management	Training and Conference	550.00	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	PW Asset Management	Training and Conference	471.96	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	PW Asset Management	Training and Conference	471.96	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	PW Asset Management	Training and Conference	471.96	07/15/2022
BOA	06/10/2022	"CAROLINA TEXTILES, INC."	PW Asset Management	Custodial & Laundry	228.90	07/15/2022
BOA	06/10/2022	ZORO TOOLS INC	PW Asset Management	Custodial & Laundry	141.61	07/15/2022
BOA	06/10/2022	AGP BTPROPANE	PW Field Operations	Vehicle Supplies	129.11	07/15/2022
BOA	06/20/2022	AGP BTPROPANE	PW Field Operations	Vehicle Supplies	1,095.71	07/15/2022
BOA	06/23/2022	IN BROWNSWOOD NURSERY	PW Field Operations	Grounds Maint Supplies	272.49	07/15/2022
BOA	06/03/2022	TRAFFICSAFETYSTORE.COM	PW Field Operations	Traffic Sign and Supplies	1,025.23	07/15/2022
BOA	06/08/2022	KORMAN SIGNS INC	PW Field Operations	Traffic Sign and Supplies	1,596.75	07/15/2022
BOA	06/06/2022	AMZN Mktp US HU6BB8NH3	Risk Management	Office Expenses	134.50	07/15/2022
BOA	06/03/2022	DELL FINANCIAL LLC	Tech Serv Projects	Noncapital IT Purchases	3,603.21	07/15/2022
BOA	06/07/2022	DELL FINANCIAL LLC	Tech Serv Projects	Noncapital IT Purchases	3,628.23	07/15/2022
BOA	06/13/2022	CDW GOVT #Z432615	Tech Serv Projects	Noncapital IT Purchases	1,704.76	07/15/2022
BOA	06/14/2022	FOXIT CORP	Tech Serv Projects	Noncapital IT Purchases	1,836.09	07/15/2022
BOA	06/09/2022	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Noncapital Construction	1,968.00	07/15/2022
BOA	06/14/2022	NATIONAL SAFETY COUNCIL	EM Administration	Dues Member & Accreditation	495.00	07/15/2022
BOA	06/16/2022	CAROLINA RECYCLING ASSOCI	EM Administration	Dues Member & Accreditation	145.00	07/15/2022
BOA	06/24/2022	ADVANCE AUTO PARTS #7454	Hazardous Materials	Public Safety Supplies	118.84	07/15/2022
BOA	06/08/2022	AMAZON.COM 6L02X1IR3 AMZN	Hazardous Materials	Public Safety Supplies	1,061.66	07/15/2022
BOA	06/17/2022	AMAZON.COM J23RF5PI3 AMZN	Hazardous Materials	Public Safety Supplies	189.40	07/15/2022
BOA	06/10/2022	AMZN Mktp US FB7JG5ME3	Hazardous Materials	Public Safety Supplies	530.54	07/15/2022
BOA	06/17/2022	NAME TAG INC	Hazardous Materials	Public Safety Supplies	173.28	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/14/2022	ROSCO INDUSTRIAL SUPPLY	EM Commercial Collections	Repair and Maint Supplies	896.99	07/15/2022
BOA	06/17/2022	AMZN Mktp US R36KH2DK3	DAODAS Detention Outpatient	Office Expenses	124.20	07/15/2022
BOA	06/17/2022	THE POST AND COURIER	EM Administration	Advertising	1,540.00	07/15/2022
BOA	06/02/2022	ERIKS NORTH AMERICAINC	EM Commercial Collections	Safety Equipment and Supplies	961.38	07/15/2022
BOA	06/17/2022	AMZN Mktp US R36KH2DK3	DAODAS Commun Prevention Svc	Public Education Supplies	154.76	07/15/2022
BOA	06/16/2022	WALMART.COM AA	DAODAS Commun Prevention Svc	Public Education Supplies	232.48	07/15/2022
BOA	06/09/2022	WALMART.COM AA	DAODAS Commun Prevention Svc	Public Education Supplies	112.60	07/15/2022
BOA	06/09/2022	WALMART.COM AA	DAODAS Commun Prevention Svc	Public Education Supplies	245.13	07/15/2022
BOA	06/08/2022	JOURNEYWORKS PUBLISHING	DAODAS Commun Prevention Svc	Public Education Supplies	1,393.20	07/15/2022
BOA	06/09/2022	BREEZE AIRWAYS	DAODAS Commun Prevention Svc	Training and Conference	168.00	07/15/2022
BOA	06/08/2022	CADCA ALEXANDRIA VA	DAODAS Commun Prevention Svc	Training and Conference	905.00	07/15/2022
BOA	06/17/2022	SCHOOL OUTFITTERS	Human Resources	Train Supplies and Equip	-1,387.44	07/15/2022
BOA	06/16/2022	HR CERTIFICATION INSTITUT	Human Resources	Dues Member & Accreditation	269.00	07/15/2022
BOA	06/16/2022	SHRM CERTIFICATION	Human Resources	Dues Member & Accreditation	200.00	07/15/2022
BOA	06/06/2022	SOUTHPOINT PRINTING PRODU	Register of Deeds	Copy Supplies	3,055.27	07/15/2022
BOA	06/22/2022	IN LABELS DIRECT INC	Register of Deeds	Copy Supplies	758.64	07/15/2022
BOA	06/10/2022	FORMS AND SUPPLY - AOPD	Master In Equity	Office Expenses	312.80	07/15/2022
BOA	06/13/2022	FORMS AND SUPPLY - AOPD	Master In Equity	Office Expenses	171.65	07/15/2022
BOA	06/27/2022	FORMS AND SUPPLY - AOPD	Master In Equity	Office Expenses	208.23	07/15/2022
BOA	06/20/2022	FORMS AND SUPPLY - AOPD	Planning & Zoning	Copy Supplies	275.99	07/15/2022
BOA	06/08/2022	THE POST AND COURIER	Planning & Zoning	Advertising	247.16	07/15/2022
BOA	06/22/2022	THE POST AND COURIER	Planning & Zoning	Advertising	526.20	07/15/2022
BOA	06/22/2022	THE POST AND COURIER	Planning & Zoning	Advertising	112.00	07/15/2022
BOA	06/07/2022	VERITEXT LEGAL SOLUTIONS	Planning & Zoning	Court Reporter Fees	1,473.75	07/15/2022
BOA	06/13/2022	AMZN Mktp US Y395C0BQ3	Planning & Zoning	Office Expenses	109.77	07/15/2022
BOA	06/24/2022	FEYEN ZYLSTRA LLC	Planning & Zoning	Office Expenses	4,674.20	07/15/2022
BOA	06/09/2022	STAPLES DIRECT	Planning & Zoning	Noncapital FF&E	597.56	07/15/2022
BOA	06/22/2022	FORMS AND SUPPLY - AOPD	Planning & Zoning	Printing and Binding	119.62	07/15/2022
BOA	06/23/2022	"RICOH USA, INC"	Planning & Zoning	Printing and Binding	100.64	07/15/2022
BOA	06/27/2022	ASLA	Planning & Zoning	Training and Conference	1,005.00	07/15/2022
BOA	06/17/2022	AMERICAN SOCIETY OF LAND	Planning & Zoning	Dues Member & Accreditation	465.00	07/15/2022
BOA	06/20/2022	CHARLESTON RADIO GROUP	Human Resources	Employee Recruitment	4,736.00	07/15/2022
BOA	06/13/2022	MYINT MYINTERVIEW	Human Resources	Employee Recruitment	708.00	07/15/2022
BOA	06/14/2022	"SQ KONA ICE CHARLESTON,"	Human Resources	Employee Engagement Training	770.00	07/15/2022
BOA	06/09/2022	PAYPAL GALLUP INC	Human Resources	Employee Engagement Training	1,935.00	07/15/2022
BOA	06/10/2022	PLAQUEMAKER	Human Resources	Employee Recognition	756.75	07/15/2022
BOA	06/22/2022	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	113.70	07/15/2022
BOA	06/16/2022	PRINT CHARLESTON	Human Resources	Office Expenses	861.74	07/15/2022
BOA	06/20/2022	CHAS METRO CHAMBER	Human Resources	Diversity Committee Training	4,500.00	07/15/2022
BOA	06/13/2022	"4IMPRINT, INC"	Human Resources	Workforce Development Training	850.04	07/15/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	06/27/2022	APPLE SPICE CATERING	County Administrator	Office Expenses	173.00	07/15/2022
BOA	06/10/2022	FORMS AND SUPPLY - AOPD	Community Development-Admin	Office Expenses	155.92	07/15/2022
BOA	06/22/2022	MUSTANG COMPUTERS & SUPP	Magistrate Ct Administration	Office Expenses	225.00	07/15/2022
BOA	06/23/2022	UNIFORMS BY JOHN	Magistrate Ct Administration	Office Expenses	348.80	07/15/2022
BOA	06/06/2022	STAPLES 00117127	Magistrate Ct Administration	Office Expenses	104.61	07/15/2022
BOA	06/23/2022	"RICOH USA, INC"	Magistrate Ct Administration	Office Expenses	190.52	07/15/2022
BOA	06/03/2022	FSP SOUTH CAROLINA BAR -	Magistrate Ct Administration	Office Expenses	119.90	07/15/2022
BOA	06/03/2022	FSP SOUTH CAROLINA BAR -	Magistrate Ct Administration	Office Expenses	103.55	07/15/2022
BOA	06/14/2022	J.P. COOKE	Magistrate Ct Administration	Office Expenses	133.90	07/15/2022
BOA	06/06/2022	STAPLES DIRECT	Public Defender Berkeley	Noncapital IT Purchases	526.00	07/15/2022
BOA	06/06/2022	BROAD STREET PRINTING	Public Defender Berkeley	Office Expenses	145.40	07/15/2022
BOA	06/06/2022	BROAD STREET PRINTING	Public Defender Berkeley	Office Expenses	162.90	07/15/2022
BOA	06/20/2022	USPS PO 4558600461	Public Defender Berkeley	Office Expenses	212.00	07/15/2022
BOA	06/06/2022	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	917.19	07/15/2022
BOA	06/02/2022	WALMART.COM	Public Defender Berkeley	Office Expenses	-10.00	07/15/2022
BOA	06/03/2022	HOME TELECOM	Public Defender Berkeley	Telephone Direct	196.79	07/15/2022
BOA	06/24/2022	HILTON HOTELS	Public Defender Berkeley	Training and Conference	214.11	07/15/2022
BOA	06/20/2022	AMERICAN BAR ASSOCIATION	Public Defender Berkeley	Dues Member & Accreditation	150.00	07/15/2022
BOA	06/22/2022	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	135.96	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	Stormwater Technical Program	Training and Conference	471.96	07/15/2022
BOA	06/10/2022	CU CEPSCI&CSPR ENV CERT	Stormwater Technical Program	Training and Conference	275.00	07/15/2022
BOA	06/14/2022	GRAPHIC PRODUCTS INC	Safety/Workers Compensation	Noncapital FF&E	3,707.47	07/15/2022
BOA	06/03/2022	"TELE-COMMUNICATION, INC."	E911 Wireless	Noncap Communications Equip	3,132.22	07/15/2022
BOA	06/22/2022	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	7,683.58	07/15/2022
BOA	06/07/2022	VOIANCE LLC	E911 Wireless	Maint Contract Software	2,149.92	07/15/2022
BOA	06/17/2022	UNTANGLE INC	E911 Wireless	Maint Contract Software	540.00	07/15/2022
BOA	06/23/2022	APCO INTERNATIONAL INC	E911 Wireless	In House Training	863.28	07/15/2022
BOA	06/07/2022	GIH GLOBALINDUSTRIALEQ	Safety/Workers Compensation	Drugs and Medical Supplies	431.48	07/15/2022
BOA	06/16/2022	MINUTEMAN PRESS	Safety/Workers Compensation	Public Safety Supplies	299.75	07/15/2022
BOA	06/22/2022	AED SUPERSTORE	Safety/Workers Compensation	Public Safety Supplies	580.25	07/15/2022
BOA	05/30/2022	AMZN Mktp US 0E2245LU3	Safety/Workers Compensation	Public Safety Supplies	174.36	07/15/2022
BOA	06/06/2022	STERICYCLE	Safety/Workers Compensation	Public Safety Supplies	-1,230.90	07/15/2022
BOA	06/20/2022	AMZN Mktp US FD5G58TQ3	Safety/Workers Compensation	Safety Equipment and Supplies	788.71	07/15/2022
BOA	06/22/2022	KASSIS BROTHERS	Safety/Workers Compensation	Safety Equipment and Supplies	178.76	07/15/2022
BOA	05/30/2022	AMZN Mktp US 4N9ED9HP3	Safety/Workers Compensation	Safety Equipment and Supplies	217.96	07/15/2022
BOA	06/06/2022	LOWES #00655	Safety/Workers Compensation	Safety Equipment and Supplies	105.69	07/15/2022
BOA	06/09/2022	ZOOM.US 888-799-9666	DAODAS Administration	Noncapital IT Purchases	326.79	07/15/2022
BOA	06/10/2022	Progress Software	DAODAS Administration	Noncapital IT Purchases	175.00	07/15/2022
BOA	06/14/2022	FOXIT CORP	DAODAS Administration	Noncapital IT Purchases	204.01	07/15/2022
BOA	06/16/2022	SHRED-IT USA LLC	DAODAS Administration	Contracted Services	1,694.38	07/15/2022

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BOA	06/15/2022	DMI DELL BUS ONLINE	Dep Admin Public Services	Noncapital IT Purchases	348.79	07/15/2022
BOA	06/16/2022	APPLE.COM/US	Dep Admin Public Services	Noncapital FF&E	325.91	07/15/2022
BOA	06/16/2022	VZWRLSS S P1667-01	Dep Admin Public Services	Noncapital FF&E	1,307.99	07/15/2022
BOA	06/14/2022	ALMARIN PROPERTIES LLC	Dep Admin Public Services	Training and Conference	697.73	07/15/2022
BOA	06/20/2022	ALMARIN PROPERTIES LLC	Dep Admin Public Services	Training and Conference	-697.73	07/15/2022
BOA	06/14/2022	IN AMERICAN ROAD & TRANS	Dep Admin Public Services	Training and Conference	550.00	07/15/2022
BOA	06/17/2022	Vrbo Fee	Dep Admin Public Services	Training and Conference	-83.00	07/15/2022
BOA	06/06/2022	CANVA I03440-28580320	Dep Admin Public Services	Publications and Subscriptions	119.40	07/15/2022
BOA	06/02/2022	IN LOCHNESS MEDICAL SUPP	SOR Fentanyl Test Strips	Drugs and Medical Supplies	1,491.13	07/15/2022
BOA	06/24/2022	COSTCO WHSE #0360	Probate-Mental Health Court	Office Expenses	199.82	07/15/2022
BOA	06/20/2022	QUALITY INN TN416	Probate-Mental Health Court	Training and Conference	463.93	07/15/2022
BOA	06/20/2022	QUALITY INN TN416	Probate-Mental Health Court	Training and Conference	463.93	07/15/2022
BOA	06/20/2022	QUALITY INN TN416	Probate-Mental Health Court	Training and Conference	463.93	07/15/2022
BOA	06/20/2022	QUALITY INN TN416	Probate-Mental Health Court	Training and Conference	463.93	07/15/2022
BOA	06/20/2022	QUALITY INN TN416	Probate-Mental Health Court	Training and Conference	463.93	07/15/2022
BOA	06/20/2022	QUALITY INN TN416	Probate-Mental Health Court	Training and Conference	463.93	07/15/2022
BOA	06/20/2022	QUALITY INN TN416	Probate-Mental Health Court	Training and Conference	463.93	07/15/2022
BOA	06/20/2022	QUALITY INN TN416	Probate-Mental Health Court	Training and Conference	463.93	07/15/2022
BOA	06/02/2022	QUALITY INN TN416	Probate-Mental Health Court	Training and Conference	463.93	07/15/2022
BOA	06/20/2022	QUALITY INN TN416	Probate-Mental Health Court	Training and Conference	463.93	07/15/2022
BOA	06/03/2022	TRAVELURO HOTELS RSRV	PW Engineering	Training and Conference	-262.00	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	PW Engineering	Training and Conference	314.64	07/15/2022
BOA	06/09/2022	SQ SCAPWA CHAPTER	PW Engineering	Training and Conference	325.00	07/15/2022
BOA	06/09/2022	CCI BOOKONLINE.COM	PW Engineering	Training and Conference	673.30	07/15/2022
BOA	06/02/2022	TRI-COUNTY TECHNICAL C	PW Engineering	Training and Conference	625.00	07/15/2022
BOA	06/09/2022	TRI-COUNTY TECHNICAL C	PW Engineering	Training and Conference	1,785.00	07/15/2022
BOA	06/09/2022	TRI-COUNTY TECHNICAL C	PW Engineering	Training and Conference	735.00	07/15/2022
BOA	06/15/2022	TRI-COUNTY TECHNICAL C	PW Engineering	Training and Conference	735.00	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	PW Engineering	Training and Conference	471.96	07/15/2022
BOA	06/20/2022	HOLIDAY INN EXPRESS & SU	PW Engineering	Training and Conference	555.44	07/15/2022
BOA	06/13/2022	EMBASSY SUITES GRNVILE	PW Engineering	Training and Conference	471.96	07/15/2022
BOA	06/16/2022	STAPLS7358846233000001	Assessors Office	Office Expenses	572.44	07/15/2022
BOA	06/20/2022	SOUTHPOINT PRINTING PRODU	Assessors Office	Office Expenses	984.27	07/15/2022
BOA	06/17/2022	CAPITAL SURVEYING SUPP	Assessors Office	Office Expenses	150.55	07/15/2022
BOA	06/23/2022	FORMS AND SUPPLY - AOPD	Assessors Office	Office Expenses	107.06	07/15/2022
BOA	06/15/2022	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	1,226.30	07/15/2022
BOA	06/03/2022	TLO TRANSUNION	Assessors Office	Publications and Subscriptions	436.00	07/15/2022
BOA	06/07/2022	SQ ALN APARTMENT DATA LL	Assessors Office	Publications and Subscriptions	1,425.00	07/15/2022
BOA	06/14/2022	LEXISNEXIS EPIC	Assessors Office	Publications and Subscriptions	1,224.62	07/15/2022
BOA	06/13/2022	MCKISSOCK	Assessors Office	Training and Conference	113.93	07/15/2022
ADAMS OUTDOOR ADVERTISING	07/01/2022	BLANKET PO: Advertising	Primary Prev State Opioid Resp	Contracted Services	2,500.00	07/18/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALLEN AND WEBB	06/13/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	173.97	07/18/2022
ALLEN AND WEBB	06/21/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	427.82	07/18/2022
ALLEN AND WEBB	06/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	139.64	07/18/2022
ALLEN AND WEBB	06/24/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	358.26	07/18/2022
ALTERNATIVE STAFFING INC	07/01/2022	Curbside	EM Curbside Collections	Contracted Temps	3,298.48	07/18/2022
ALTERNATIVE STAFFING INC	07/01/2022	Landfill-	EM Landfill Operations	Contracted Temps	1,413.76	07/18/2022
ALTERNATIVE STAFFING INC	07/01/2022	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	2,832.96	07/18/2022
AMICK EQUIPMENT CO INC	06/30/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	400.95	07/18/2022
ASCENDUM MACHINERY INC	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	118.21	07/18/2022
ASKARIAN,SAHAND	07/05/2022	BLANKET PO: Pharmacist Contrac	DAODAS Opioid Treatment	Contracted Services	650.00	07/18/2022
ATC HEALTHCARE SERVICE INC	07/07/2022	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	8,991.52	07/18/2022
ATLANTIC AVIATION	07/01/2022	Rental: One Helicopter Hanger	Sheriff Law Enforcement	Leases Aviation Manager	1,586.05	07/18/2022
ATLANTIC AVIATION	07/01/2022	Rental Office Space for Pilots	Sheriff Law Enforcement	Leases Land and Building	848.72	07/18/2022
AUTO SUPPLY AND EQUIPMENT	06/10/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	304.86	07/18/2022
AUTO SUPPLY AND EQUIPMENT	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	119.75	07/18/2022
AUTO SUPPLY AND EQUIPMENT	06/17/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	203.24	07/18/2022
AUTO SUPPLY AND EQUIPMENT	06/17/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	235.31	07/18/2022
AUTO SUPPLY AND EQUIPMENT	06/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	130.80	07/18/2022
AUTO SUPPLY AND EQUIPMENT	06/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	133.57	07/18/2022
BECKER COMPLETE COMPACTOR	06/22/2022	Mechanical repairs to Compacto	EM Convenience Centers	Repair and Maint Supplies	658.18	07/18/2022
BECKER COMPLETE COMPACTOR	06/28/2022	Mechanical repairs to Compacto	EM Convenience Centers	Repair and Maint Supplies	604.00	07/18/2022
BECKER COMPLETE COMPACTOR	06/08/2022	Mechanical repairs to Compacto	EM Convenience Centers	Repair and Maint Supplies	118.81	07/18/2022
BECKER COMPLETE COMPACTOR	06/08/2022	Mechanical repairs to Compacto	EM Convenience Centers	Repair and Maint Supplies	450.00	07/18/2022
BECKER COMPLETE COMPACTOR	06/30/2022	Mechanical repairs to Compacto	EM Convenience Centers	Repair and Maint Supplies	918.50	07/18/2022
BECKER COMPLETE COMPACTOR	06/07/2022	Mechanical repairs to Compacto	EM Convenience Centers	Repair and Maint Supplies	1,484.37	07/18/2022
BECKER COMPLETE COMPACTOR	06/07/2022	Mechanical repairs to Compacto	EM Convenience Centers	Repair and Maint Supplies	654.00	07/18/2022
BERKELEY ELECTRIC	07/14/2022	157193003 1521 MAIN RD	Facilities Management	Electricity and Gas	247.21	07/18/2022
BERKELEY ELECTRIC	07/14/2022	157193022 1521 MAIN RD	Facilities Management	Electricity and Gas	1,295.87	07/18/2022
BERKELEY ELECTRIC	07/14/2022	7000648003 1521 MAIN RD	Facilities Management	Electricity and Gas	296.09	07/18/2022
BOOTJACK INC	05/17/2022	Convenience Centers- Safety bo	EM Convenience Centers	Safety Equipment and Supplies	112.80	07/18/2022
BOOTJACK INC	05/21/2022	Convenience Centers- Safety bo	EM Convenience Centers	Safety Equipment and Supplies	127.52	07/18/2022
BOOTJACK INC	02/28/2022	Convenience Centers- Safety bo	EM Convenience Centers	Safety Equipment and Supplies	397.27	07/18/2022
BOOTJACK INC	03/25/2022	Convenience Centers- Safety bo	EM Convenience Centers	Safety Equipment and Supplies	113.79	07/18/2022
BOOTJACK INC	03/31/2022	Convenience Centers- Safety bo	EM Convenience Centers	Safety Equipment and Supplies	483.50	07/18/2022
BOOTJACK INC	02/28/2022	Landfill- Safety boots landfil	EM Landfill Operations	Safety Equipment and Supplies	150.00	07/18/2022
BOOTJACK INC	03/31/2022	MRF_ Safety boots for staff	EM Materials Recovery Facility	Safety Equipment and Supplies	106.91	07/18/2022
BOOTJACK INC	03/25/2022	Curbside- Safety Boots for col	EM Curbside Collections	Safety Equipment and Supplies	297.13	07/18/2022
BOOTJACK INC	03/31/2022	Curbside- Safety Boots for col	EM Curbside Collections	Safety Equipment and Supplies	147.14	07/18/2022
BRINKS INC	07/01/2022	BLANKET PO: Armored Car Servic	DAODAS Administration	Security Services	625.47	07/18/2022
CAROLINA INTL TRUCKS INC	06/01/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,306.18	07/18/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA INTL TRUCKS INC	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	118.71	07/18/2022
CAROLINA INTL TRUCKS INC	06/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	239.67	07/18/2022
CAROLINA INTL TRUCKS INC	06/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	122.08	07/18/2022
CAROLINA INTL TRUCKS INC	06/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-27.12	07/18/2022
CAROLINA POWERTRAIN	06/03/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	227.09	07/18/2022
CAROLINA POWERTRAIN	06/03/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	300.00	07/18/2022
CAROLINA POWERTRAIN	06/21/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	143.07	07/18/2022
CAROLINA POWERTRAIN	06/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	178.41	07/18/2022
CAROLINA POWERTRAIN	06/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	228.68	07/18/2022
CAROLINA SERVICES GROUNDS	07/07/2022	REMOVE WINTER ANNUALS. SPREAD	Facilities Management	Carpentry-Bridge View	700.00	07/18/2022
CAROLINA YOUTH DEVELOPMENT	07/12/2022	Project Name: Shelter Operatio	ESG CARES Act Funding FY20	Carolina Youth Development	7,356.42	07/18/2022
CAROLINA YOUTH DEVELOPMENT	07/12/2022	Project Name: Shelter Operatio	ESG CARES Act Funding FY20	Carolina Youth Development	7,274.08	07/18/2022
CHAS ANIMAL SOCIETY	07/15/2022	Annual Purchase Order for Annu	Animal Shelter Contract	Animal Shelter Expenses	175,000.00	07/18/2022
CHAS CO LIBRARY	07/13/2022	CCPL PROJECT MANAGER REIMBURSE	Library Project Admin	Lump Sum Appropriation	37,746.54	07/18/2022
CHAS WATER SYSTEMS	07/08/2022	151998-00-2 3035 SANDERS RD	Facilities Management	Water and Sewer	139.36	07/18/2022
CODELYNX INC	07/13/2022	2 PRINTER RIBBONS	Human Resources	Photo and Microfilm Supply	136.04	07/18/2022
CODELYNX INC	07/01/2022	BADGE COLOR REPLACEMENT RIBBON	Human Resources	Photo and Microfilm Supply	210.16	07/18/2022
CORNERSTONE DETENTION	06/29/2022	M2150-8DBC Symmetry M2150 8DBC	Sheriff Detention Center	Repair and Maint Supplies	2,536.29	07/18/2022
CORNERSTONE DETENTION	06/29/2022	M2150-8DC Symmetry M2150 8DC 8	Sheriff Detention Center	Repair and Maint Supplies	1,836.01	07/18/2022
DATAMATX INC	05/31/2022	PRINTING AND BINDING FOR DATAM	RC-Delinquent Tax	Printing and Binding	3,116.52	07/18/2022
DATAMATX INC	05/31/2022	PRINTING AND BINDING FOR DATAM	RC-Delinquent Tax	Printing and Binding	1,316.16	07/18/2022
DIGITECH COMPUTER INC	04/20/2022	Billing company - Blanket PO f	Emergency Medical Services	Contracted Services	69,531.94	07/18/2022
EMMEL,DR JACK	07/08/2022	BLANKET PO: Medical Director C	DAODAS Medical Services	Professional Medical Services	15,427.04	07/18/2022
EMMEL,DR JACK	07/08/2022	BLANKET PO: Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	9,269.09	07/18/2022
EMMEL,DR JACK	07/08/2022	BLANKET PO: Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	5,978.29	07/18/2022
EMMEL,DR JACK	07/08/2022	BLANKET PO: Nurse Practitioner	DAODAS Medical Services	Professional Medical Services	1,339.00	07/18/2022
ESTATE OF FRANCIS JOHNSON	07/12/2022	DELINQUENT TAX OVERAGE owed to	GF Nondepartmental	Escheated Funds Delinquent Tax	10,189.17	07/18/2022
FORTON COMPANY LLC	07/08/2022	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	3,450.00	07/18/2022
GRAINGER	06/22/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-27.80	07/18/2022
HITT CONTRACTING INC	07/08/2022	050-019B - PHASE 3 COB TENANT	19GOB County Office Bldg	CO Building Renovations	41,594.00	07/18/2022
HITT CONTRACTING INC	07/08/2022	C.O. #1: COB MODS PHASE 3: P71	19GOB County Office Bldg	CO Building Renovations	9,235.00	07/18/2022
HITT CONTRACTING INC	07/08/2022	C.O. #3: COB MODS PHASE 3: P71	19GOB County Office Bldg	CO Building Renovations	1,213.00	07/18/2022
HITT CONTRACTING INC	07/08/2022	C.O. #5: COB RENOS PHASE 3: P7	19GOB County Office Bldg	CO Building Renovations	29,789.00	07/18/2022
HITT CONTRACTING INC	07/08/2022	C.O. #6: COB PHASE 3 MODS: P71	19GOB County Office Bldg	CO Building Renovations	4,470.00	07/18/2022
HUGHES MOTORS INC	06/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	121.48	07/18/2022
HUGHES MOTORS INC	06/16/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,063.55	07/18/2022
HUGHES MOTORS INC	06/16/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	165.00	07/18/2022
HUGHES MOTORS INC	06/24/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,650.16	07/18/2022
IBS OF COASTAL CAROLINA	06/21/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	861.64	07/18/2022
IBS OF COASTAL CAROLINA	06/29/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	474.37	07/18/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
IBS OF COASTAL CAROLINA	06/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	548.49	07/18/2022
J2 SOFTWARE SOLUTIONS INC DBA	06/01/2022	FY23 CivicDocs Maintenance an	Technology Services	Maint Contract Software	15,000.00	07/18/2022
PUBLIC WORKS EQUIPMENT AND	03/16/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	512.52	07/18/2022
JOHNSON CONTROLS INC	06/28/2022	PROVIDE TECH LABOR TO PROGRAM	Facilities Management	HVAC - Libraries	10,526.71	07/18/2022
JOHNSON CONTROLS INC	06/30/2022	PROVIDE ELECTRICAL TO REWIRE C	Facilities Management	HVAC - Libraries	23,294.01	07/18/2022
KARPEL SOLUTIONS INC	06/10/2022	Annual PBK Maintenance	Technology Services	Maint Contract Software	63,900.00	07/18/2022
KARPEL SOLUTIONS INC	06/10/2022	PROSECUTORbyKARPEL SW	Technology Services	Maint Contract Software	1,000.00	07/18/2022
KARPEL SOLUTIONS INC	06/10/2022	PBK External Agency Only	Technology Services	Maint Contract Software	3,000.00	07/18/2022
KARPEL SOLUTIONS INC	06/10/2022	Additional Storage	Technology Services	Maint Contract Software	1,000.00	07/18/2022
KARPEL SOLUTIONS INC	06/10/2022	Agreement PBK Annual Interfac	Technology Services	Maint Contract Software	1,000.00	07/18/2022
KARPEL SOLUTIONS INC	06/10/2022	PBK Interface Maintenance	Technology Services	Maint Contract Software	400.00	07/18/2022
KARPEL SOLUTIONS INC	06/10/2022	PBK Data Exchange Interface	Technology Services	Maint Contract Software	1,000.00	07/18/2022
KARPEL SOLUTIONS INC	06/10/2022	PBK Interface- BERKELY	Technology Services	Maint Contract Software	2,400.00	07/18/2022
KARPEL SOLUTIONS INC	06/10/2022	Annual PBK Hosting	Technology Services	Maint Contract Software	14,200.00	07/18/2022
KARPEL SOLUTIONS INC	06/10/2022	PBK Hosting Test Site	Technology Services	Maint Contract Software	1,000.00	07/18/2022
KIM AND LAHEY LAW FIRM	07/11/2022	Charleston County Clerk of Cou	Legal Department	Special Legal Services	332.50	07/18/2022
LIOLLIO ARCHITECTURE PC	06/29/2022	VO7173.2: POE LIBRARY	Lib 19GOB EA Poe	CO Architectural/Engineering	776.25	07/18/2022
LIOLLIO ARCHITECTURE PC	06/29/2022	VO7173.5: SOUTH WINDERMERE LIB	Lib 19GOB W Ashley	CO Architectural/Engineering	615.25	07/18/2022
LIOLLIO ARCHITECTURE PC	06/29/2022	VO7173.1: McCLELLANVILLE LIBRA	Lib 19GOB McClellanville	CO Architectural/Engineering	740.25	07/18/2022
LIOLLIO ARCHITECTURE PC	06/29/2022	REIMBURSABLES, A NOT TO EXCEED	Lib 19GOB McClellanville	CO Architectural/Engineering	200.00	07/18/2022
LIOLLIO ARCHITECTURE PC	06/29/2022	VO7173.4: MT PLEASANT/OLD VILL	Lib 19GOB Village	CO Architectural/Engineering	489.75	07/18/2022
LIOLLIO ARCHITECTURE PC	06/29/2022	5504.2-10: PROVIDE ARCHITECTUR	Lib 19GOB Dart Hall	CO Architectural/Engineering	763.50	07/18/2022
LS3P ASSOCIATES LTD	05/10/2022	5618.1-1: PROVIDE A/E SERVICES	Facilities Improvement Project	Engineering Architectual Fees	298.70	07/18/2022
LS3P ASSOCIATES LTD	03/10/2022	5618.1-1: PROVIDE A/E SERVICES	Facilities Improvement Project	Engineering Architectual Fees	6,118.80	07/18/2022
LS3P ASSOCIATES LTD	06/10/2022	5618.1-1: PROVIDE DESIGN AND	2021 GOB Assessor Relocation	Engineering Architectual Fees	1,000.00	07/18/2022
MCMILLAN PAZZDAN SMITH	06/30/2022	200011 CUMBERLAND ELEVATOR	CP Cumberland Garage	CO Building Renovations	1,129.50	07/18/2022
MCMILLAN PAZZDAN SMITH	06/30/2022	5260.1-44: CONSTRUCTION	19GOB County Office Bldg	CO Building Renovations	9,871.96	07/18/2022
MCMILLAN PAZZDAN SMITH	09/30/2021	5260.1-31: PROVIDE A/E SERVICE	Facil General Projects	EMS Warehouse	3,855.00	07/18/2022
MCMILLAN PAZZDAN SMITH	09/30/2021	ELECTRICAL, MECHANICAL AND PLU	Facil General Projects	EMS Warehouse	135.00	07/18/2022
MUSC OFFICE OF PARKING MGMT	07/13/2022	INV. #CU230001 EMS #1 UTILITY	Facilities Management	Electricity and Gas	207.03	07/18/2022
MUSC OFFICE OF PARKING MGMT	07/13/2022	INV. #CU230002 EMS #1 UTILITY	Facilities Management	Electricity and Gas	235.88	07/18/2022
NGUYEN,TRANG T	06/30/2022	BLANKET PO: Pharmacist Contrac	DAODAS Opioid Treatment	Contracted Services	3,612.50	07/18/2022
NORTH RIVERS BUSINESS CENTER	07/07/2022	BLANKET PO LEASE PAYMENT FOR	Health Dept	Leases Land and Building	13,931.35	07/18/2022
NORTH RIVERS BUSINESS CENTER	07/14/2022	BLANKET PO LEASE PAYMENT FOR	Health Dept	Leases Land and Building	13,931.35	07/18/2022
POST AND COURIER	06/30/2022	Public Hearing Notice Awendaw	Awendaw 23 Loan	Advertising	114.18	07/18/2022
POST AND COURIER	06/30/2022	2023 Awendaw Loan Notice	Awendaw 23 Loan	Advertising	4,939.71	07/18/2022
POWERHOUSE RECYCLING INC	05/09/2022	Bees Ferry Convenience Center	Bees Ferry Landfill Convenienc	E Waste Disposal	2,071.62	07/18/2022
POWERHOUSE RECYCLING INC	05/09/2022	Bees Ferry Convenience Center	Bees Ferry Landfill Convenienc	E Waste Disposal	-2.24	07/18/2022
POWERHOUSE RECYCLING INC	06/09/2022	Bees Ferry Convenience Center	Bees Ferry Landfill Convenienc	E Waste Disposal	1,474.99	07/18/2022
POWERHOUSE RECYCLING INC	06/09/2022	Bees Ferry Convenience Center	Bees Ferry Landfill Convenienc	E Waste Disposal	-4.66	07/18/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
POWERHOUSE RECYCLING INC	06/16/2022	Bees Ferry Convenience Center	Bees Ferry Landfill Convenienc	E Waste Disposal	2,404.62	07/18/2022
POWERHOUSE RECYCLING INC	06/16/2022	Bees Ferry Convenience Center	Bees Ferry Landfill Convenienc	E Waste Disposal	-2.05	07/18/2022
PREMIER TRUCK SALES & RENTAL	07/12/2022	Previous P69937	EM Curbside Collections	Leases Motor Vehicles	2,503.73	07/18/2022
PREMIER TRUCK SALES & RENTAL	07/12/2022	Previous P69937	EM Curbside Collections	Leases Motor Vehicles	1,042.78	07/18/2022
PREMIER TRUCK SALES & RENTAL	05/16/2022	Previous P69937	EM Curbside Collections	Leases Motor Vehicles	747.81	07/18/2022
PREMIER TRUCK SALES & RENTAL	05/31/2022	Previous P69937	EM Curbside Collections	Leases Motor Vehicles	8,502.00	07/18/2022
PREMIER TRUCK SALES & RENTAL	05/30/2022	Previous P69937	EM Curbside Collections	Leases Motor Vehicles	-192.93	07/18/2022
PREMIER TRUCK SALES & RENTAL	05/31/2022	Previous P69937	EM Curbside Collections	Leases Motor Vehicles	17,004.00	07/18/2022
PREMIER TRUCK SALES & RENTAL	05/30/2022	Previous P69937	EM Curbside Collections	Leases Motor Vehicles	-5,384.60	07/18/2022
PREMIER TRUCK SALES & RENTAL	05/28/2022	Previous P69937	EM Curbside Collections	Leases Motor Vehicles	-4,519.14	07/18/2022
PREMIER TRUCK SALES & RENTAL	05/30/2022	One (1) Front End Loader	EM Curbside Collections	Leases Motor Vehicles	-4,076.60	07/18/2022
PREMIER TRUCK SALES & RENTAL	05/30/2022	Previous P69937	EM Curbside Collections	Leases Motor Vehicles	-455.62	07/18/2022
PREMIER TRUCK SALES & RENTAL	05/28/2022	Previous P69937	EM Curbside Collections	Leases Motor Vehicles	453.44	07/18/2022
SPRING GROVE LANDFILL	06/30/2022	PO for the contracted	EM Landfill Operations	Waste Disposal Services	113,072.68	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	650.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	235.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	403.25	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	320.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	210.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	185.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	1,150.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	159.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	560.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	135.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	135.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	110.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	503.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	2,834.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	135.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	650.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	535.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	275.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	150.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	220.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	1,703.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	320.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	1,145.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	440.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	4,055.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	110.00	07/18/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	300.00	07/18/2022
RSFH PHYSICIAN PARTNER	06/01/2022	Pre-employment physicals, retu	Risk Management	Professional Medical Services	385.00	07/18/2022
S AND M E INC	06/29/2022	5086.2-90: PROVIDE 3RD PARTY S	Lib 17GOB Pinehaven	CO Architectural/Engineering	1,296.75	07/18/2022
SC INTERACTIVE LLC	06/30/2022	Blanket PO. Driver's license c	Safety/Workers Compensation	Drivers License Checks	546.00	07/18/2022
SKA CONSULTING ENGINEERS INC	07/07/2022	NOT TO EXCEED CONSTRUCTION	Facil General Projects	Public Services Bldg	968.50	07/18/2022
SKA CONSULTING ENGINEERS INC	07/07/2022	5261.1-28: PSB WINDOW REPAIRS	Fac Envelope	Public Services Bldg	1,500.00	07/18/2022
STATE OF SC	06/28/2022	IRF CLAIM #F5906	Risk Management	Miscellaneous Insurance	250.00	07/18/2022
STATE OF SC	06/21/2022	INVOICE #I237545	Risk Management	Auto Liability Insurance	16,635.50	07/18/2022
STATE OF SC	06/23/2022	CREDIT MEMO INVOICE #I237587	Risk Management	Auto Comp Collision Ins	-1,069.14	07/18/2022
STATE OF SC	06/22/2022	INVOICE #I237547	Risk Management	Tort Liability Insurance	1,264,088.00	07/18/2022
STATE OF SC	06/22/2022	INVOICE #I237547	Risk Management	Auto Comp Collision Ins	368,445.76	07/18/2022
STATE OF SC	06/22/2022	INVOICE #I237547	Risk Management	Auto Comp Collision Ins	853.86	07/18/2022
STATE OF SC	06/22/2022	INVOICE #I237547	Risk Management	Auto Comp Collision Ins	636,928.00	07/18/2022
STATE OF SC	07/01/2022	CREDIT MEMO INVOICE #I237651	Risk Management	Auto Comp Collision Ins	-17,564.88	07/18/2022
STATE OF SC	06/23/2022	CREDIT MEMO INVOICE #I237589	Risk Management	Auto Comp Collision Ins	-1,157.97	07/18/2022
STATE OF SC	06/22/2022	INVOICE #I237547	Risk Management	Technology Serv Insurance	74,168.44	07/18/2022
STATE OF SC	06/22/2022	INVOICE #I237547	Risk Management	Malpractice Insurance	112,157.00	07/18/2022
STATE OF SC	06/22/2022	INVOICE #I237547	Risk Management	Inland Marine Insurance	16,811.73	07/18/2022
STATE OF SC	06/22/2022	INVOICE #I237547	Risk Management	Inland Marine Insurance	14,655.95	07/18/2022
STATE OF SC	06/22/2022	INVOICE #I237547	Risk Management	Inland Marine Insurance	127,208.88	07/18/2022
STATE OF SC	06/22/2022	INVOICE #I237547	Risk Management	Inland Marine Insurance	10,607.91	07/18/2022
STATE OF SC	06/22/2022	INVOICE #I237547	Risk Management	Fuel Storage Tank Insurance	30,450.00	07/18/2022
STATE OF SC	06/22/2022	INVOICE #I237547	Risk Management	Fire Insurance	895,958.78	07/18/2022
TERRACON CONSULTANTS INC	07/11/2022	Construction Quality Assurance	EM BF Infra: Compost Projects	CO Site Prep and Develop	6,056.25	07/18/2022
TERRACON CONSULTANTS INC	07/11/2022	Task 5: On-Call Construction S	EM BF Infra: Compost Projects	CO Site Prep and Develop	970.21	07/18/2022
TRUCKPRO	06/09/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,305.57	07/18/2022
TRUCKPRO	06/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	419.99	07/18/2022
TRUCKPRO	06/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	-145.25	07/18/2022
TRUCKPRO	06/17/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	195.34	07/18/2022
USI INSURANCE SERVICES(CHR)	07/08/2022	INVOICE #4231159	Risk Management	Heavy Equipment Insurance	145,003.76	07/18/2022
USI INSURANCE SERVICES(CHR)	07/08/2022	INVOICE #4231175	Risk Management	Consultant Fees	10,000.00	07/18/2022
A MORGAN GLASS LLC	06/07/2022	Glass for Administrator's Offi	County Administrator	Meeting Expenses	1,050.00	07/21/2022
A MORGAN GLASS LLC	06/07/2022	Glass for Administrator's Offi	County Administrator	Meeting Expenses	1,198.12	07/21/2022
A MORTON THOMAS AND	06/24/2022	Mercury Rd Paving	TST Local Paving	Public Works Projects	2,484.82	07/21/2022
A MORTON THOMAS AND	07/18/2022	Mercury Rd Paving	TST Local Paving	Public Works Projects	19,481.51	07/21/2022
AECOM TECHNICAL SERVICES INC	07/07/2022	Brewer Road paving	2nd TST PW Rural	Trans Initial Bond Design Svc	12,058.00	07/21/2022
AIRGAS NATL WELDERS	06/30/2022	FY22 Blanket PO for Cylinder R	Fleet Management	Repair and Maint Supplies	1,305.26	07/21/2022
ALLEN AND WEBB	05/27/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	130.04	07/21/2022
ALLEN AND WEBB	06/02/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	531.14	07/21/2022
ALTERNATIVE STAFFING INC	05/20/2022	Landfill-	EM Landfill Operations	Contracted Temps	2,148.99	07/21/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALTERNATIVE STAFFING INC	06/03/2022	Landfill-	EM Landfill Operations	Contracted Temps	4,383.44	07/21/2022
ALTERNATIVE STAFFING INC	06/17/2022	Landfill-	EM Landfill Operations	Contracted Temps	2,436.74	07/21/2022
ALTERNATIVE STAFFING INC	05/20/2022	Curbside	EM Curbside Collections	Contracted Temps	2,149.01	07/21/2022
ALTERNATIVE STAFFING INC	06/03/2022	Curbside	EM Curbside Collections	Contracted Temps	607.91	07/21/2022
ALTERNATIVE STAFFING INC	07/08/2022	Curbside	EM Curbside Collections	Contracted Temps	989.63	07/21/2022
ALTERNATIVE STAFFING INC	06/24/2022	Curbside	EM Curbside Collections	Contracted Temps	2,695.60	07/21/2022
ALTERNATIVE STAFFING INC	07/08/2022	Curbside	EM Curbside Collections	Contracted Temps	3,661.34	07/21/2022
ALTERNATIVE STAFFING INC	05/20/2022	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	2,148.98	07/21/2022
ALTERNATIVE STAFFING INC	06/03/2022	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	1,592.85	07/21/2022
ALTERNATIVE STAFFING INC	06/24/2022	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	3,414.61	07/21/2022
ALTERNATIVE STAFFING INC	07/08/2022	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	3,365.87	07/21/2022
ALTERNATIVE STAFFING INC	06/24/2022	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	304.50	07/21/2022
ALTERNATIVE STAFFING INC	06/24/2022	HHW	Bees Ferry Landfill Convenienc	Contracted Temps	257.40	07/21/2022
AMER TOWING SERVICES	06/17/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	150.00	07/21/2022
AMER TOWING SERVICES	06/28/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	150.00	07/21/2022
AMER TOWING SERVICES	06/28/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	150.00	07/21/2022
AMER TOWING SERVICES	06/28/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	150.00	07/21/2022
AMER TOWING SERVICES	06/28/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	150.00	07/21/2022
AMER TOWING SERVICES	06/24/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	150.00	07/21/2022
AMER TOWING SERVICES	06/29/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	150.00	07/21/2022
AMER TOWING SERVICES	06/29/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	150.00	07/21/2022
AMER TOWING SERVICES	06/29/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	150.00	07/21/2022
AMER TOWING SERVICES	06/29/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	150.00	07/21/2022
ARMSTRONG RELOCATION	07/18/2022	Office relocation services. I	Economic Development	Office Expenses	8,648.82	07/21/2022
AT AND T	07/01/2022	FY22 Account # 803M24444444	Technology Services	DP Land Line Charges	12,301.65	07/21/2022
AVIAN CONSERVATION CENTER	07/18/2022	FY2023 Local ATAX	Accommodations Tax - Local	Avian Conserv Ctr/Birds Prey	5,800.00	07/21/2022
BERKELEY ELECTRIC	07/18/2022	157193032 1558 LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	167.44	07/21/2022
BERKELEY ELECTRIC	07/20/2022	157193009 4305 BETSY KERRISON	Facilities Management	Electricity and Gas	432.91	07/21/2022
BLANCHARD MACHINERY	04/19/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	2,097.61	07/21/2022
BLANCHARD MACHINERY	05/05/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	2,672.34	07/21/2022
BLANCHARD MACHINERY	05/31/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,393.86	07/21/2022
BOOTJACK INC	06/22/2022	CA5575D105 - Boots - David Ogd	Building Inspections	Safety Equipment and Supplies	123.60	07/21/2022
BOUND TREE MEDICAL LLC	07/06/2022	Blanket PO for medical supplie	Emergency Medical Services	Drugs and Medical Supplies	1,237.23	07/21/2022
CAROLINA VIDEO SECURITY INC	06/04/2022	Software Upgrade Protection Su	Sheriff Law Enforcement	Maint Contract Mach & Equip	1,975.00	07/21/2022
CAROLINA VIDEO SECURITY INC	06/04/2022	AV Fusion System Support Agree	Sheriff Law Enforcement	Maint Contract Mach & Equip	1,200.00	07/21/2022
CAROLINA VIDEO SECURITY INC	06/04/2022	AV Fusion System Agreement - E	Sheriff Law Enforcement	Maint Contract Mach & Equip	1,600.00	07/21/2022
CARTA CHAS AREA REGIONAL	07/18/2022	FY2023 - 1st Qtr - 1st TST	Transport Sales Tax - CARTA	Lump Sum Appropriation	2,444,750.00	07/21/2022
CARTA CHAS AREA REGIONAL	07/18/2022	FY2023 - 1st Qtr - 2nd TST	2nd TST CARTA	Lump Sum Appropriation	860,250.00	07/21/2022
CATHOLIC CHARITIES OF SC INC	06/10/2022	Nonprofit Pandemic Relief	Non Profit Assistance	Catholic Charities	50,000.00	07/21/2022
CHAS ANIMAL SOCIETY	06/30/2022	Inv # June 2022	Health Dept	Professional Medical Services	375.00	07/21/2022

Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS COUNTY INMATE REFUND	07/15/2022	Annual Purchase Order - Inmate	Sheriff Detention Center	Inmate Compensation	225.00	07/21/2022
CHAS COUNTY INMATE REFUND	06/01/2022	Reimburse for purchase of	Inmate Welfare Fund	Inmate Compensation	394.50	07/21/2022
CHAS COUNTY INMATE REFUND	11/17/2022	Reimburse for Incentive Bags f	Inmate Welfare Fund	Inmate Compensation	109.00	07/21/2022
CHAS COUNTY INMATE REFUND	07/18/2022	Vaccination incentive	Inmate Welfare Fund	Inmate Compensation	500.00	07/21/2022
CHAS DORCHESTER MENTAL	07/06/2022	Annual Purchase Order - Mental	Sheriff Detention Center	Professional Medical Services	27,730.12	07/21/2022
CHAS METRO SPORTS COUNCIL	07/20/2022	FY2023 Local ATAX Funding	Accommodations Tax - Local	Chas Metro Sports Council	21,299.00	07/21/2022
CHAS STAGE COMPANY	07/18/2022	FY2023 Local Accommodations Ta	Accommodations Tax - Local	Charleston Stage Company	8,638.00	07/21/2022
CHAS SYMPHONY ORCHESTRA	07/20/2022	FY2023 Local ATAX Funding	Accommodations Tax - Local	Chas Symphony Orchestra	8,091.00	07/21/2022
CHAS WATER SYSTEMS	07/12/2022	036605-03-8 3370 RIVERS AVE	Facilities Management	Water and Sewer	825.04	07/21/2022
CHAS WATER SYSTEMS	07/12/2022	032281-06-5 3360 RIVERS AVE	Facilities Management	Water and Sewer	142.60	07/21/2022
CHAS WATER SYSTEMS	07/12/2022	122587-00-9 2145 MELBOURNE AV	Facilities Management	Water and Sewer	229.62	07/21/2022
CHAS WATER SYSTEMS	07/13/2022	098592-06-6 1357 REMOUNT RD #	Facilities Management	Water and Sewer	117.38	07/21/2022
CINTAS CORP	06/03/2022	Annual Cost of Uniform rental	EM Materials Recovery Facility	Uniforms	128.76	07/21/2022
CITY OF NORTH CHARLESTON	07/20/2022	NORTH CHARLESTON JUN HOSPITALI	Revenue Collections	Municipal Collection Fees	-10,578.67	07/21/2022
CITY OF NORTH CHARLESTON	07/18/2022	FY2023 Local Accommodations Ta	Accommodations Tax - Local	N Chas Cultural Arts	5,000.00	07/21/2022
COLLEGE OF CHARLESTON	07/18/2022	FY2023 Local ACCOMODATION TAX	Accommodations Tax - Local	College of Charleston-Coliseum	7,198.00	07/21/2022
CORNERSTONE INSTITUTIONAL LI	07/14/2022	Mattress with Pillow 25x75x5 G	Sheriff Detention Center	Bedding and Linens	4,558.93	07/21/2022
CORNERSTONE INSTITUTIONAL LI	07/14/2022	Shipping	Sheriff Detention Center	Bedding and Linens	200.00	07/21/2022
CRITICAL COMPONENTS INC	07/07/2022	UPS SYSTEMS MAINTENANCE PLAN	Facilities Management	Maint Contract Mach & Equip	8,583.75	07/21/2022
CRITICAL COMPONENTS INC	07/07/2022	UPGRADE: 4HR, 7X24 RESPONSE	Facilities Management	Maint Contract Mach & Equip	1,861.00	07/21/2022
CRITICAL COMPONENTS INC	07/07/2022	BATTERY MAINTENANCE PLAN	Facilities Management	Maint Contract Mach & Equip	2,640.00	07/21/2022
DATAMATX INC	06/30/2022	DATAMATX FY22	Treasurer	Mailers (Printing/Postage)	1,000.14	07/21/2022
DATAMATX INC	06/30/2022	DATAMATX FY22	Treasurer	Mailers (Printing/Postage)	216.50	07/21/2022
DAVIS AND FLOYD	07/12/2022	Woodland Shores Complete Stree	Woodland Shores sidewalk	Trans Initial Bond Design Svc	14,269.50	07/21/2022
DAVIS AND FLOYD	07/08/2022	Additional engineering service	SSRB PC Interchange	Trans Initial Bond Design Svc	25,816.31	07/21/2022
DAVIS AND FLOYD	05/16/2022	Savage Rd Sidewalk Modificatio	Savage Road Sidewalk - Phase 1	Public Works Projects	4,387.25	07/21/2022
DAVIS AND FLOYD	07/12/2022	Savage Rd Sidewalk Modificatio	Savage Road Sidewalk - Phase 1	Public Works Projects	6,130.03	07/21/2022
DAVIS AND FLOYD	07/12/2022	Maybank Highway and Woodland S	Maybank Hwy Crossing	Trans Initial Bond Design Svc	2,374.36	07/21/2022
DIGITECH COMPUTER INC	06/24/2022	Billing company - Blanket PO f	Emergency Medical Services	Contracted Services	45,025.18	07/21/2022
DIRAD TECHNOLOGIES INC	06/30/2022	Text message reminders for cou	MacArthur Fdtn Grant 19	Consultant Fees	900.25	07/21/2022
DIRAD TECHNOLOGIES INC	05/31/2022	Text message reminders for cou	MacArthur Fdtn Grant 19	Consultant Fees	900.25	07/21/2022
DODSON BROS EXTERMINATING CO	07/08/2022	JUDICIAL COMPLEX	Facilities Management	Maint Cont Bldgs and Grnds	110.00	07/21/2022
DODSON BROS EXTERMINATING CO	07/08/2022	KING & QUEENM PARKING GARAGE	Parking Garages	Maint Cont Bldgs and Grnds	175.00	07/21/2022
DOMINION ENERGY SOUTH	07/19/2022	0-2101-2324-8678 CONSOLIDATED	Facilities Management	Electricity and Gas	46,925.37	07/21/2022
ELITE TOWING	06/20/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	550.00	07/21/2022
ELITE TOWING	06/23/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	150.00	07/21/2022
ELITE TOWING	06/24/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	500.00	07/21/2022
ELITE TOWING	06/19/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	250.00	07/21/2022
ENGAGING CREATIVE MINDS	07/20/2022	FY2023 Local ATAX Allocation	Accommodations Tax - Local	Engaging Creative Minds	4,717.00	07/21/2022
FENNELL PROCESSING AND	06/30/2022	Annual contracted cost for the	EM Transfer Station Contracts	Waste Disposal Services	75,130.90	07/21/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FORTON COMPANY LLC	07/04/2022	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	6,800.00	07/21/2022
GIBBES MUSEUM OF ART	07/14/2022	FY2023 Local ATAX Funding	Accommodations Tax - Local	Gibbs Museum of Art	19,560.00	07/21/2022
HAWK SERVICES TOWING AND	05/23/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	350.00	07/21/2022
HAWK SERVICES TOWING AND	05/31/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	350.00	07/21/2022
HAWK SERVICES TOWING AND	06/01/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	550.00	07/21/2022
HAWK SERVICES TOWING AND	06/07/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	250.00	07/21/2022
HAWK SERVICES TOWING AND	06/09/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	350.00	07/21/2022
HDR ENGINEERING INC	07/11/2022	Additional Scope and fee for S	2nd TST SC 41 Improve	Trans Permitting/Mitigation	375,855.00	07/21/2022
HDR ENGINEERING INC	04/21/2022	Additional Scope and fee for S	2nd TST SC 41 Improve	Trans Permitting/Mitigation	211,487.17	07/21/2022
HDR ENGINEERING INC	07/12/2022	Preconstruction Support; Palme	SSRB PC Interchange	Noncapital Construction	2,874.59	07/21/2022
HDR ENGINEERING INC	05/17/2022	Preconstruction Support; Palme	SSRB PC Interchange	Noncapital Construction	2,015.31	07/21/2022
HID GLOBAL CORP	07/22/2022	DigitalPersona Premium Package	Sheriff Law Enforcement	Maint Contract Mach & Equip	3,853.70	07/21/2022
HISTORIC CHAS FOUNDATION	07/14/2022	FY2023 Local ATAX Funding	Accommodations Tax - Local	Historic Chas Foundation	20,000.00	07/21/2022
HOPE TRANSPORT SERVICES LLC	07/08/2022	ROOMS MOVED FROM 4000 FABER PL	Facilities Management	Carpentry - Judicial Complex	2,800.00	07/21/2022
IAAM	07/18/2022	FY2023 - ATAX Allocation	Accommodations Tax - Local	Inter African Amer Museum	250,000.00	07/21/2022
INDIGO ENERGY PARTNERS LLC	07/14/2022	Vehicle/Equipment Fuel - E10/U	Fleet Management	Vehicle Fuel	11,355.96	07/21/2022
INDIGO ENERGY PARTNERS LLC	07/14/2022	Vehicle/Equipment Fuel - E10/U	Fleet Management	Vehicle Fuel	16,135.97	07/21/2022
INDIGO ENERGY PARTNERS LLC	07/04/2022	Vehicle/Equipment Fuel - E10/U	Fleet Management	Vehicle Fuel	35,444.41	07/21/2022
INDIGO ENERGY PARTNERS LLC	07/11/2022	Vehicle/Equipment Fuel - E10/U	Fleet Management	Vehicle Fuel	22,048.89	07/21/2022
INDIGO ENERGY PARTNERS LLC	07/11/2022	Vehicle/Equipment Fuel - E10/U	Fleet Management	Vehicle Fuel	11,001.67	07/21/2022
INDIGO ENERGY PARTNERS LLC	07/08/2022	Vehicle/Equipment Fuel - E10/U	Fleet Management	Vehicle Fuel	12,108.33	07/21/2022
INDIGO ENERGY PARTNERS LLC	07/08/2022	Vehicle/Equipment Fuel - E10/U	Fleet Management	Vehicle Fuel	17,339.11	07/21/2022
INDIGO ENERGY PARTNERS LLC	07/04/2022	Vehicle/Equipment Fuel - E10/U	Fleet Management	Vehicle Fuel	20,942.29	07/21/2022
INDIGO ENERGY PARTNERS LLC	07/04/2022	Vehicle/Equipment Fuel - E10/U	Fleet Management	Vehicle Fuel	11,182.87	07/21/2022
INFRASTRUCTURE CONSULTING	07/15/2022	Main and US17 NEPA Process Pha	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	35,930.82	07/21/2022
INFRASTRUCTURE CONSULTING	07/15/2022	Segment C Preferred Alignment	2nd TST US17 & Main-A	Trans Initial Bond Design Svc	43,352.91	07/21/2022
INFRASTRUCTURE CONSULTING	06/21/2022	Rifle Range and Long Grove Dr	Mt Pleasant ped upgrades	Public Works Projects	4,389.26	07/21/2022
INFRASTRUCTURE CONSULTING	06/15/2022	Long Point Rd and Belle Point	Mt Pleasant ped upgrades	Public Works Projects	1,256.53	07/21/2022
J H WILLIAMS CORP DBA WILLIAM	05/23/2022	For Tire Services per terms an	Fleet Management	Rep Maint Con Vehicles	254.00	07/21/2022
J H WILLIAMS CORP DBA WILLIAM	05/21/2022	For Tire Services per terms an	Fleet Management	Rep Maint Con Vehicles	137.00	07/21/2022
J H WILLIAMS CORP DBA WILLIAM	05/21/2022	For Tire Services per terms an	Fleet Management	Rep Maint Con Vehicles	102.00	07/21/2022
J H WILLIAMS CORP DBA WILLIAM	05/21/2022	For Tire Services per terms an	Fleet Management	Rep Maint Con Vehicles	103.00	07/21/2022
J H WILLIAMS CORP DBA WILLIAM	05/21/2022	For Tire Services per terms an	Fleet Management	Rep Maint Con Vehicles	105.90	07/21/2022
J H WILLIAMS CORP DBA WILLIAM	05/20/2022	For Tire Services per terms an	Fleet Management	Rep Maint Con Vehicles	188.00	07/21/2022
J H WILLIAMS CORP DBA WILLIAM	05/23/2022	For Tire Services per terms an	Fleet Management	Rep Maint Con Vehicles	137.00	07/21/2022
J H WILLIAMS CORP DBA WILLIAM	05/23/2022	For Tire Services per terms an	Fleet Management	Rep Maint Con Vehicles	232.00	07/21/2022
J H WILLIAMS CORP DBA WILLIAM	05/23/2022	For Tire Services per terms an	Fleet Management	Rep Maint Con Vehicles	254.00	07/21/2022
J H WILLIAMS CORP DBA WILLIAM	05/23/2022	For Tire Services per terms an	Fleet Management	Rep Maint Con Vehicles	254.00	07/21/2022
J H WILLIAMS CORP DBA WILLIAM	05/25/2022	For Tire Services per terms an	Fleet Management	Rep Maint Con Vehicles	120.00	07/21/2022
J H WILLIAMS CORP DBA WILLIAM	05/25/2022	For Tire Services per terms an	Fleet Management	Rep Maint Con Vehicles	232.00	07/21/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
J H WILLIAMS CORP DBA WILLIAMS	06/24/2022	For Tire Services per terms an	Fleet Management	Rep Maint Con Vehicles	226.00	07/21/2022
J W CONSTRUCTION OF RIDGELAND	07/18/2022	Septic installation for Ethel	CDBG Wells & Septic 22	Water and Sewer	3,600.00	07/21/2022
J W CONSTRUCTION OF RIDGELAND	07/23/2022	Septic installation for Cather	CDBG Wells & Septic 22	Water and Sewer	3,600.00	07/21/2022
J W CONSTRUCTION OF RIDGELAND	07/21/2022	Septic installation for Bernar	CDBG Wells & Septic 22	Water and Sewer	3,600.00	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	ST. PAULS/HOLLYWOOD LIBRARY	Facilities Management	Maint Contract Mach & Equip	569.76	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	EDISTO LIBRARY	Facilities Management	Maint Contract Mach & Equip	350.18	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	WANDO LIBRARY NORTH	Facilities Management	Maint Contract Mach & Equip	1,035.76	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	BEEES FERRY WEST ASHLEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	877.80	07/21/2022
JOHNSON CONTROLS INC	07/06/2022	LONNIE HAMILTON & CORONER'S OF	Facilities Management	Maint Contract Mach & Equip	27,877.50	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	ST. ANDREWS REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	738.68	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	DORCHESTER REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	738.68	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	JOHNS ISLAND LIBRARY	Facilities Management	Maint Contract Mach & Equip	738.68	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	MT. PLEASANT LIBRARY	Facilities Management	Maint Contract Mach & Equip	738.68	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	MAIN LIBRARY	Facilities Management	Maint Contract Mach & Equip	7,128.11	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	OTRANTO REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	738.68	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	WANDO/MT. PLEASANT LIBRARY	Facilities Management	Maint Contract Mach & Equip	4,369.47	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	BAXTER PATRICK/JAMES ISLAND LI	Facilities Management	Maint Contract Mach & Equip	1,950.96	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	ST. PAULS HOLLYWOOD LIBRAR	Facilities Management	Maint Contract Mach & Equip	1,479.46	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	LIBRARY SUPPORT CENTER	Facilities Management	Maint Contract Mach & Equip	1,126.40	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	BEEES FERRY WEST ASHLEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	877.80	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	BAXTER PATRICK LIBRARY	Facilities Management	Maint Contract Mach & Equip	507.50	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	EDGAR ALLEN POE LIBRARY	Facilities Management	Maint Contract Mach & Equip	458.16	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	911 EMERGENCY SERVICES BUILDIN	Facilities Management	Maint Contract Mach & Equip	1,733.35	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	325.00	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	JUDICIAL BUILDING	Facilities Management	Maint Contract Mach & Equip	1,895.86	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	O.T. WALLACE COUNTY OFFICE BUI	Facilities Management	Maint Contract Mach & Equip	975.01	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	SHD BOND COURT	Facilities Management	Maint Contract Mach & Equip	772.80	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	SHD DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	8,280.14	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	SHD DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	255.19	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	MAIN LIBRARY	Facilities Management	Maint Contract Mach & Equip	4,026.19	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	LONNIE HAMILTON PSB	Facilities Management	Maint Contract Mach & Equip	5,812.44	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	LAW ENFORCEMENT CENTER	Facilities Management	Maint Contract Mach & Equip	5,295.59	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	JUVENILE DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	1,205.59	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	DORCHESTER REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	601.00	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	JOHNS ISLAND REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	622.92	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	MT. PLEASANT REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	736.42	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	OTRANTO REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	733.17	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	ST. ANDREWS REGIONAL LIBRARY	Facilities Management	Maint Contract Mach & Equip	713.67	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	WEST ASHLEY LIBRARY	Facilities Management	Maint Contract Mach & Equip	284.86	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	JOHN L. DART LIBRARY	Facilities Management	Maint Contract Mach & Equip	319.03	07/21/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	07/05/2022	MT. PLEASANT VILLAGE LIBRARY	Facilities Management	Maint Contract Mach & Equip	153.01	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	MCCLELLANVILLE LIBRARY	Facilities Management	Maint Contract Mach & Equip	183.35	07/21/2022
JOHNSON CONTROLS INC	07/05/2022	DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	1,397.89	07/21/2022
KESSLER CONSULTING	06/30/2022	Contracted Consulting Services	EM Administration	Consultant Fees	27,334.19	07/21/2022
LOW COUNTRY HARLEY DAVIDSON	06/23/2022	FY22 Blanket Po for Motorcycle	Fleet Management	Rep Maint Con Vehicles	109.40	07/21/2022
LOW COUNTRY HARLEY DAVIDSON	06/28/2022	FY22 Blanket Po for Motorcycle	Fleet Management	Rep Maint Con Vehicles	297.00	07/21/2022
LOW COUNTRY HARLEY DAVIDSON	06/29/2022	FY22 Blanket Po for Motorcycle	Fleet Management	Rep Maint Con Vehicles	141.09	07/21/2022
LOW COUNTRY HARLEY DAVIDSON	06/29/2022	FY22 Blanket Po for Motorcycle	Fleet Management	Rep Maint Con Vehicles	227.90	07/21/2022
MEDLINE INDUSTRIES INC	06/17/2022	Blanket PO for FY22 - PPE Medi	Emergency Medical Services	Drugs and Medical Supplies	4,838.64	07/21/2022
MICHAEL BAKER INTERNATIONAL	07/13/2022	Main Rd/River Rd Tract 118US 1	2nd TST US17 & Main-A	Trans Land/Rights Acquisitions	3,500.00	07/21/2022
MICHAEL BAKER INTERNATIONAL	06/24/2022	Brewer ROW Services	2nd TST PW Rural	Trans Project Right of Way	15,000.00	07/21/2022
MICHAEL BAKER INTERNATIONAL	06/24/2022	Sallie Manigault Road ROW	2nd TST PW Rural	Trans Project Right of Way	19,500.00	07/21/2022
MICHAEL BAKER INTERNATIONAL	06/29/2022	US 78 Improvements from the	2nd TST US78 Improvement	Noncapital Construction	35,896.98	07/21/2022
MICHAEL BAKER INTERNATIONAL	06/24/2022	Phillips Community Drainage	TST Drain Improve	Trans Project Right of Way	24,650.00	07/21/2022
MICHAEL BAKER INTERNATIONAL	07/13/2022	Folly Rd Bike and Ped Improvem	2nd TST James Is Intersect	Trans Project Right of Way	15,730.00	07/21/2022
MICHAEL BAKER INTERNATIONAL	07/12/2022	Ft. Johnson Road & Secessionvi	2nd TST James Is Intersect	Trans Project Right of Way	17,500.00	07/21/2022
MICHAEL BAKER INTERNATIONAL	06/24/2022	Ft. Johnson Road & Secessionvi	2nd TST James Is Intersect	Trans Project Right of Way	21,000.00	07/21/2022
NATL ASSN OF STATE BOATING	07/18/2022	NASBLA Tactical Operator Class	Port Security 20	Training and Conference	19,500.00	07/21/2022
OL THOMPSON CONSTRUCTION CO	06/30/2022	Fill dirt for various projects	PW Field Operations	Gravel and Fill Materials	2,450.32	07/21/2022
OL THOMPSON CONSTRUCTION CO	06/30/2022	Fill dirt for various projects	PW Field Operations	Gravel and Fill Materials	313.92	07/21/2022
P C PAINTING	06/20/2022	PREP AND PATCH WALLS AS NEEDED	Facilities Management	Painting - Judicial Complex	5,875.00	07/21/2022
PARKS AUTO PARTS	05/02/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	187.28	07/21/2022
PARRISH AND PARTNERS LLC	07/06/2022	SC 7 & SC 171 Intersection	TST Intersect Improve	Trans Initial Bond Design Svc	8,309.51	07/21/2022
PARRISH AND PARTNERS LLC	07/06/2022	US-17 and Seewee Rd Safety	TST Intersect Improve	Trans Initial Bond Design Svc	6,738.03	07/21/2022
PARRISH AND PARTNERS LLC	07/06/2022	Secessionville Road and Fort J	2nd TST James Is Intersect	Trans Initial Bond Design Svc	3,074.22	07/21/2022
PARRISH AND PARTNERS LLC	07/06/2022	Ft Johnson & Camp Rd	2nd TST James Is Intersect	Trans Initial Bond Design Svc	3,939.07	07/21/2022
PAVEMENT TECH INC	06/30/2022	TST 2021 Asphalt Rejuvenation	TST Resurfacing	Noncapital Construction	253,482.30	07/21/2022
PERFORMANCE CHRYSLER DODGE	06/30/2022	5 – Black Dodge Chargers	Fleet Management	CO Vehicles	27,353.50	07/21/2022
PERFORMANCE CHRYSLER DODGE	06/30/2022	6 – Smokeshow Dodge Chargers	Fleet Management	CO Vehicles	27,353.50	07/21/2022
PERFORMANCE CHRYSLER DODGE	06/30/2022	8 – Bright Silver Dodge Char	Fleet Management	CO Vehicles	27,353.50	07/21/2022
PERFORMANCE CHRYSLER DODGE	06/30/2022	6 – Octane Red Dodge Charger	Fleet Management	CO Vehicles	27,353.50	07/21/2022
PERFORMANCE CHRYSLER DODGE	06/30/2022	8 – Bright Silver Dodge Char	Fleet Management	CO Vehicles	27,353.50	07/21/2022
PERFORMANCE CHRYSLER DODGE	06/30/2022	FY22 Approved buy of 16 marked	Fleet Management	CO Vehicles	27,718.50	07/21/2022
PERFORMANCE CHRYSLER DODGE	06/30/2022	FY22 Approved buy of 16 marked	Fleet Management	CO Vehicles	27,718.50	07/21/2022
PERFORMANCE CHRYSLER DODGE	06/30/2022	FY22 Approved buy of 16 marked	Fleet Management	CO Vehicles	27,718.50	07/21/2022
PERFORMANCE CHRYSLER DODGE	06/30/2022	Two PPV White Dodge Chargers f	Fleet Management	CO Vehicles	27,718.50	07/21/2022
PERFORMANCE CHRYSLER DODGE	06/30/2022	Two PPV White Dodge Chargers f	Fleet Management	CO Vehicles	27,718.50	07/21/2022
POWERHOUSE RECYCLING INC	06/30/2022	Bees Ferry Convenience Center	Bees Ferry Landfill Convenienc	E Waste Disposal	1,692.81	07/21/2022
POWERHOUSE RECYCLING INC	06/30/2022	Bees Ferry Convenience Center	Bees Ferry Landfill Convenienc	E Waste Disposal	-2.66	07/21/2022
PRESERVATION SOCIETY OF CHAS	07/18/2022	FY2023 Local ACCOMODATION TAX	Accommodations Tax - Local	Preservation Society Chas	8,616.00	07/21/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PROJECT LOVE	07/18/2022	FY2023 Local ATAX Funding	Accommodations Tax - Local	Project LOVE	4,726.00	07/21/2022
PUGH LUBRICANTS	03/07/2022	Blanket PO for special lubrica	EM Landfill Operations	Vehicle Fuel	722.41	07/21/2022
PUGH LUBRICANTS	06/01/2022	Blanket PO for special lubrica	EM Landfill Operations	Vehicle Fuel	1,214.88	07/21/2022
PUGH LUBRICANTS	06/01/2022	Blanket PO for special lubrica	EM Landfill Operations	Vehicle Fuel	2,453.84	07/21/2022
RAMEY KEMP AND ASSOCIATES INC	06/12/2022	Stocker Drive/Chadwick Drive a	TST Intersect Improve	Trans Initial Bond Design Svc	4,850.00	07/21/2022
REPUBLIC SERVICES OF SC LLC	06/30/2022	Provide Curbside residential	EM Commercial Collections	Contracted Services	240,000.00	07/21/2022
REPUBLIC SERVICES OF SC LLC	06/30/2022	Provide Curbside residential	EM Curbside Collections	Contracted Services	437,918.45	07/21/2022
REVEER GROUP LLC,THE	04/26/2022	Folly Rd Bike/Ped	2nd TST James Is Intersect	Trans Initial Bond Design Svc	1,016.25	07/21/2022
REVEER GROUP LLC,THE	07/06/2022	Folly Rd Bike/Ped	2nd TST James Is Intersect	Trans Initial Bond Design Svc	1,803.75	07/21/2022
REVEER GROUP LLC,THE	04/26/2022	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	8,454.31	07/21/2022
REVEER GROUP LLC,THE	07/06/2022	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	32,386.46	07/21/2022
RICOH USA INC	03/20/2022	REPAIRS NOT COVERED BY CONTRAC	Office Services	Maint Contract Mach & Equip	259.50	07/21/2022
RICOH USA INC	06/13/2022	COLOR OVERAGES	Office Services	Maint Contract Mach & Equip	1,523.58	07/21/2022
RICOH USA INC	06/13/2022	Monthly group base for copies	Office Services	Maint Contract Mach & Equip	12,359.53	07/21/2022
ROSTAN SOLUTIONS LLC	07/05/2022	Main Road Mitigation Project P	Mitigation Severe Storms II	Consultant Fees	11,487.50	07/21/2022
SANDERS BROTHERS	05/31/2022	FY21 Resurfacing Plan - CTC	C Fund Resurfacing	Noncapital Construction	1,228,501.15	07/21/2022
SC AQUARIUM	07/18/2022	FY2023 Local ATAX Funding	Accommodations Tax - Local	South Carolina Aquarium	30,000.00	07/21/2022
SC DEPT MOTOR VEHICLE	07/06/2022	FY22 Approved buy of 16 marked	Fleet Management	CO Vehicles	500.00	07/21/2022
SC DEPT MOTOR VEHICLE	07/06/2022	FY22 Approved buy of 16 marked	Fleet Management	CO Vehicles	500.00	07/21/2022
SC DEPT MOTOR VEHICLE	07/06/2022	FY22 Approved buy of 16 marked	Fleet Management	CO Vehicles	500.00	07/21/2022
SC DEPT MOTOR VEHICLE	07/06/2022	Two PPV White Dodge Chargers f	Fleet Management	CO Vehicles	500.00	07/21/2022
SC DEPT MOTOR VEHICLE	07/06/2022	Two PPV White Dodge Chargers f	Fleet Management	CO Vehicles	500.00	07/21/2022
SC DEPT OF MOTOR VEHICLES	07/06/2022	5 – Black Dodge Chargers	Fleet Management	CO Vehicles	500.00	07/21/2022
SC DEPT OF MOTOR VEHICLES	07/06/2022	6 – Smokeshow Dodge Chargers	Fleet Management	CO Vehicles	500.00	07/21/2022
SC DEPT OF MOTOR VEHICLES	07/06/2022	8 – Bright Silver Dodge Char	Fleet Management	CO Vehicles	500.00	07/21/2022
SC DEPT OF MOTOR VEHICLES	07/06/2022	6 – Octane Red Dodge Charger	Fleet Management	CO Vehicles	500.00	07/21/2022
SC DEPT OF MOTOR VEHICLES	07/06/2022	8 – Bright Silver Dodge Char	Fleet Management	CO Vehicles	500.00	07/21/2022
SC DHEC	06/28/2022	I-000314-QR-2023	PW Engineering	Permits	375.00	07/21/2022
SC DHEC	06/28/2022	I-001159-QR-2023	PW Engineering	Permits	375.00	07/21/2022
SC HIGHWAY DEPARTMENT OF	07/06/2022	Two Regular Cab 4x2 Ford F150'	Rev Loss Fleet	CO Vehicles	500.00	07/21/2022
SC HIGHWAY DEPARTMENT OF	07/06/2022	Two Regular Cab 4x2 Ford F150'	Rev Loss Fleet	CO Vehicles	500.00	07/21/2022
SC HIGHWAY DEPARTMENT OF	07/06/2022	One Ford F150 Crew Cab 4x2 for	Rev Loss Fleet	CO Vehicles	500.00	07/21/2022
SITE SELECTORS GUILD INC	06/21/2022	Inv#062122AH01 - SSG Fall Fo	Economic Development	Training and Conference	9,500.00	07/21/2022
SMITH GARDNER INC	06/25/2022	Bees Ferry Landfill Facility-	EM Landfill Operations	Consultant Fees	4,069.33	07/21/2022
SMITH GARDNER INC	06/25/2022	Beach Company Property Closed	EM Landfill Operations	Consultant Fees	1,113.38	07/21/2022
SMITH GARDNER INC	06/25/2022	Industrial Pretreatment Wastew	EM Landfill Operations	Consultant Fees	2,087.11	07/21/2022
SOUTHEASTERN WILDLIFE EXPO	07/20/2022	FY2023 Local ATAX Allocation	Accommodations Tax - Local	Southeastern Wildlife Expo	20,613.00	07/21/2022
STANTEC CONSULTING SERVICES	07/08/2022	2016 TST Savannah Highway Capa	2nd TST Savannah Hwy	Trans Initial Bond Design Svc	6,256.75	07/21/2022
SUMMERVILLE FORD	07/06/2022	unit 5872 sluggish on accel bo	Fleet Management	Rep Maint Con Vehicles	7,415.68	07/21/2022
SUMMERVILLE FORD	07/06/2022	unit 5872 sluggish on accel bo	Fleet Management	Rep Maint Con Vehicles	14,131.19	07/21/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
THE NAVIGATION CENTER	06/10/2022	Nonprofit Pandemic Relief	Non Profit Assistance	Navigation Center	11,890.96	07/21/2022
THOMAS AND HUTTON	07/13/2022	Arsburn Road engineering servi	2nd TST PW Rural	Trans Initial Bond Design Svc	1,227.73	07/21/2022
THOMAS AND HUTTON	07/13/2022	Arsburn Road Improvements	2nd TST PW Rural	Trans Initial Bond Design Svc	277.42	07/21/2022
THOMAS AND HUTTON	06/17/2022	Arsburn Road engineering servi	2nd TST PW Rural	Trans Initial Bond Design Svc	490.28	07/21/2022
THOMAS AND HUTTON	05/20/2022	Arsburn Road engineering servi	2nd TST PW Rural	Trans Initial Bond Design Svc	9,009.87	07/21/2022
THOMAS AND HUTTON	07/13/2022	Raccoon Island Road	2nd TST PW Rural	Trans Initial Bond Design Svc	781.11	07/21/2022
THOMAS AND HUTTON	05/20/2022	Raccoon Island Road	2nd TST PW Rural	Trans Initial Bond Design Svc	1,316.00	07/21/2022
THOMAS AND HUTTON	02/09/2022	Phillips Community Drainage	TST Drain Improve	Trans Initial Bond Design Svc	1,400.00	07/21/2022
THOMAS AND HUTTON	03/09/2022	Phillips Community Drainage	TST Drain Improve	Trans Initial Bond Design Svc	2,450.00	07/21/2022
THOMAS AND HUTTON	04/07/2022	Phillips Community Drainage	TST Drain Improve	Trans Initial Bond Design Svc	600.00	07/21/2022
THOMAS AND HUTTON	07/13/2022	Phillips Community Drainage	TST Drain Improve	Trans Initial Bond Design Svc	168.40	07/21/2022
THOMAS AND HUTTON	07/14/2022	Steamboat Landing Seawall Repa	TD/PW Allocation Projects	Trans Initial Bond Design Svc	1,312.65	07/21/2022
TRIAD MECHANICAL	07/15/2022	INSTALL (3) 40HP VARIABLE SPEE	Facilities Management	HVAC - Detention Center	40,475.00	07/21/2022
TRICOUNTY UPFITTERS	07/11/2022	44" Valor Lightbar - Blue w/Wh	Sheriff Law Enforcement	Vehicle Auxiliary Equip	3,695.10	07/21/2022
TRULUCK CONSTRUCTION CO	06/30/2022	10 Parking Lot Resurfacing	PW Paving	Noncapital Construction	90,992.02	07/21/2022
TRULUCK ROADWAY SERVICES LLC	06/30/2022	Adele Street Improvements	2nd TST PW Rural	Noncapital Construction	10,664.99	07/21/2022
TURKYS TOWING	06/24/2022	FY22 Blanket PO for Towing Ser	Fleet Management	Rep Maint Con Vehicles	150.00	07/21/2022
TURNING LEAF PROJECT	07/18/2022	Contribution for FY2023	Contributions	Turning Leaf Project	85,000.00	07/21/2022
UNIFIRST CORP	03/14/2022	Admin- Palmetto Commerce	EM Administration	Custodial & Laundry	161.88	07/21/2022
UNIFIRST CORP	02/28/2022	Admin- Palmetto Commerce	EM Administration	Custodial & Laundry	161.88	07/21/2022
WESTON AND SAMPSON ENGINEERS	05/18/2022	Courtland Road and Dawning Lan	2nd TST PW Rural	Trans Initial Bond Design Svc	9,320.00	07/21/2022
WESTON AND SAMPSON ENGINEERS	05/13/2022	Courtland Road and Dawning Lan	2nd TST PW Rural	Trans Initial Bond Design Svc	3,166.50	07/21/2022
WESTON AND SAMPSON ENGINEERS	05/12/2022	Courtland Road and Dawning Lan	2nd TST PW Rural	Trans Initial Bond Design Svc	686.50	07/21/2022
WESTON AND SAMPSON ENGINEERS	05/09/2022	Courtland Road and Dawning Lan	2nd TST PW Rural	Trans Initial Bond Design Svc	1,087.00	07/21/2022
WESTON AND SAMPSON ENGINEERS	05/08/2022	Courtland Road and Dawning Lan	2nd TST PW Rural	Trans Initial Bond Design Svc	2,059.50	07/21/2022
WESTON AND SAMPSON ENGINEERS	05/08/2021	Seaman Lane	TST Local Paving	Trans Initial Bond Design Svc	2,381.15	07/21/2022
WESTON AND SAMPSON ENGINEERS	05/09/2022	Seaman Lane	TST Local Paving	Trans Initial Bond Design Svc	529.50	07/21/2022
WESTON AND SAMPSON ENGINEERS	05/18/2022	Seaman Lane	TST Local Paving	Trans Initial Bond Design Svc	6,641.50	07/21/2022
WESTON AND SAMPSON ENGINEERS	05/12/2022	Seaman Lane	TST Local Paving	Trans Initial Bond Design Svc	1,015.75	07/21/2022
WESTON AND SAMPSON ENGINEERS	05/13/2022	Seaman Lane	TST Local Paving	Trans Initial Bond Design Svc	749.25	07/21/2022
WESTON AND SAMPSON ENGINEERS	05/08/2022	Seaman Lane	TST Local Paving	Trans Initial Bond Design Svc	3,177.00	07/21/2022
WILCOX OFFICE MART	06/15/2022	Conf Room: CHERRYMAN AMBER SER	Treasurer	Noncapital FF&E	345.51	07/21/2022
WILCOX OFFICE MART	06/15/2022	Conf Room: OFFICESOURCE BOXERO	Treasurer	Noncapital FF&E	1,725.86	07/21/2022
WILCOX OFFICE MART	06/15/2022	Paige Office: Cherry 30X66 DES	Treasurer	Noncapital FF&E	237.97	07/21/2022
WILCOX OFFICE MART	06/15/2022	Paige Office: CHERRY 24" X 42"	Treasurer	Noncapital FF&E	198.23	07/21/2022
WILCOX OFFICE MART	06/15/2022	Paige Office: CHERRY 22"D DELU	Treasurer	Noncapital FF&E	283.33	07/21/2022
WILCOX OFFICE MART	06/15/2022	Paige Office: CHERRY 22"D DEL	Treasurer	Noncapital FF&E	290.66	07/21/2022
WILCOX OFFICE MART	06/15/2022	Paige Office: CHERRY 71" W OPE	Treasurer	Noncapital FF&E	346.38	07/21/2022
WILCOX OFFICE MART	06/15/2022	Paige Office: GRAY FABRIC TACK	Treasurer	Noncapital FF&E	145.96	07/21/2022
WILCOX OFFICE MART	06/15/2022	Paige Office: CHERRY 71H BOOKC	Treasurer	Noncapital FF&E	272.96	07/21/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILCOX OFFICE MART	06/15/2022	Paige Office: BLACK MESH GUEST	Treasurer	Noncapital FF&E	110.95	07/21/2022
WILCOX OFFICE MART	06/15/2022	Paige Office: COOL MESH	Treasurer	Noncapital FF&E	414.13	07/21/2022
WILCOX OFFICE MART	06/15/2022	Sam Office: CHERRY 30x66 DESK	Treasurer	Noncapital FF&E	237.97	07/21/2022
WILCOX OFFICE MART	06/15/2022	Sam Office: 24X42 REVERSIBLE R	Treasurer	Noncapital FF&E	198.23	07/21/2022
WILCOX OFFICE MART	06/15/2022	Sam Office: CHERRY 22"D DELUX	Treasurer	Noncapital FF&E	283.33	07/21/2022
WILCOX OFFICE MART	06/15/2022	Sam Office: CHERRY 22"D DELUX	Treasurer	Noncapital FF&E	290.66	07/21/2022
WILCOX OFFICE MART	06/15/2022	Sam Office: Cherry -- 71"W Ope	Treasurer	Noncapital FF&E	346.38	07/21/2022
WILCOX OFFICE MART	06/15/2022	Sam Office: GRAY FABRIC TACKBO	Treasurer	Noncapital FF&E	145.96	07/21/2022
WILCOX OFFICE MART	06/15/2022	Sam Office: CHERRY 71 H BOOKCA	Treasurer	Noncapital FF&E	272.96	07/21/2022
WILCOX OFFICE MART	06/15/2022	Sam Office: BLACK MESH GUEST C	Treasurer	Noncapital FF&E	110.95	07/21/2022
WILCOX OFFICE MART	06/15/2022	Sam Office: COOL MESH LUMBAR S	Treasurer	Noncapital FF&E	414.13	07/21/2022
WILCOX OFFICE MART	06/15/2022	No Name Office: 30x66 desk she	Treasurer	Noncapital FF&E	237.97	07/21/2022
WILCOX OFFICE MART	06/15/2022	No Name Office: 24 x 42 revers	Treasurer	Noncapital FF&E	198.23	07/21/2022
WILCOX OFFICE MART	06/15/2022	No Name Office: 22D DELUXE BBF	Treasurer	Noncapital FF&E	283.33	07/21/2022
WILCOX OFFICE MART	06/15/2022	No Name Office: 22D DELUXE FFP	Treasurer	Noncapital FF&E	290.66	07/21/2022
WILCOX OFFICE MART	06/15/2022	No Name Office: OPEN HUTCH	Treasurer	Noncapital FF&E	346.38	07/21/2022
WILCOX OFFICE MART	06/15/2022	No Name Office: GRAY FABRIC	Treasurer	Noncapital FF&E	145.96	07/21/2022
WILCOX OFFICE MART	06/15/2022	No Name Office: BLACK MESH	Treasurer	Noncapital FF&E	110.95	07/21/2022
WILCOX OFFICE MART	06/15/2022	No Name Office: COOL MESH LUMB	Treasurer	Noncapital FF&E	414.13	07/21/2022
WILCOX OFFICE MART	06/15/2022	Joni Office: 30x66 desk shell	Treasurer	Noncapital FF&E	237.97	07/21/2022
WILCOX OFFICE MART	06/15/2022	Joni Office: 24 x 42 reversibl	Treasurer	Noncapital FF&E	198.23	07/21/2022
WILCOX OFFICE MART	06/15/2022	Joni Office : 22D DELUXE BBF P	Treasurer	Noncapital FF&E	283.33	07/21/2022
WILCOX OFFICE MART	06/15/2022	Joni Office: 22 D DELUX FFPED	Treasurer	Noncapital FF&E	290.66	07/21/2022
WILCOX OFFICE MART	06/15/2022	Joni Office: open hutch	Treasurer	Noncapital FF&E	346.38	07/21/2022
WILCOX OFFICE MART	06/15/2022	Joni Office: Gray Fabric	Treasurer	Noncapital FF&E	145.96	07/21/2022
WILCOX OFFICE MART	06/15/2022	Joni Office : BOOKCASE	Treasurer	Noncapital FF&E	272.96	07/21/2022
WILCOX OFFICE MART	06/15/2022	Joni Office: BLACK MESH	Treasurer	Noncapital FF&E	110.95	07/21/2022
WILCOX OFFICE MART	06/15/2022	Joni Office: COOL MESH LUMBAR	Treasurer	Noncapital FF&E	414.13	07/21/2022
WILCOX OFFICE MART	06/15/2022	BLACK LEATHER VINVYL EXECUTIVE	Treasurer	Noncapital FF&E	574.30	07/21/2022
WILCOX OFFICE MART	06/15/2022	COOL MESH LUMBAR	Treasurer	Noncapital FF&E	2,070.63	07/21/2022
WILCOX OFFICE MART	06/15/2022	FREIGHT	Treasurer	Noncapital FF&E	787.49	07/21/2022
WILLIAMS TIRE AND AUTO SVC	03/30/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	148.36	07/21/2022
WILLIAMS TIRE AND AUTO SVC	04/12/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	152.58	07/21/2022
WILLIAMS TIRE AND AUTO SVC	04/26/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	366.15	07/21/2022
WILLIAMS TIRE AND AUTO SVC	04/27/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	366.15	07/21/2022
WILLIAMS TIRE AND AUTO SVC	04/27/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	366.15	07/21/2022
WILLIAMS TIRE AND AUTO SVC	04/30/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	256.97	07/21/2022
WILLIAMS TIRE AND AUTO SVC	04/30/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	213.62	07/21/2022
WILLIAMS TIRE AND AUTO SVC	04/30/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,368.17	07/21/2022
WILLIAMS TIRE AND AUTO SVC	04/30/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	484.48	07/21/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	05/03/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	338.23	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/09/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	140.80	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	140.62	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/18/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	268.70	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/18/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	2,030.09	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/18/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	169.61	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/20/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	148.36	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/20/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,461.47	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/20/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	366.15	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/20/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	235.73	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	425.10	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	492.14	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	148.36	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/25/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	230.97	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/25/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	234.68	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/26/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	148.36	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/30/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	381.28	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/31/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	338.23	07/21/2022
WILLIAMS TIRE AND AUTO SVC	05/31/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	267.87	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/08/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	264.21	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/10/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	148.36	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	133.39	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	271.61	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/15/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	148.36	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/16/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	126.47	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/22/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	213.62	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/22/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	183.08	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	133.39	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/23/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	133.39	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/25/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	264.21	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/25/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	599.25	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/25/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	599.39	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/27/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	161.69	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	155.16	07/21/2022
WILLIAMS TIRE AND AUTO SVC	06/29/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	133.39	07/21/2022
C AND B FIRE DEPARTMENT	07/22/2022	FINAL JUNE 2022	C&B Fire District	Lump Sum Appropriation	2,810.30	07/22/2022
CITY OF FOLLY BEACH	07/22/2022	FINAL JUNE 2022	Town of Folly Beach Operating	Lump Sum Appropriation	12,863.44	07/22/2022
CITY OF FOLLY BEACH- JAMES ISLAND	07/22/2022	FINAL JUNE 2022	Folly Beach James Island PSD	Lump Sum Appropriation	774.25	07/22/2022
CITY OF SULLIVANS ISLAND	07/22/2022	FINAL JUNE 2022	Town of Sullivans Island Ops	Lump Sum Appropriation	14,039.15	07/22/2022
CITY OF SULLIVANS ISLAND BONDS	07/22/2022	FINAL JUNE 2022	Sullivan's Isle Bonds	Lump Sum Appropriation	10,803.80	07/22/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COOPER RIVER PARKS AND	07/22/2022	FINAL JUNE 2022	Cooper River PP Operating	Lump Sum Appropriation	2,181.83	07/22/2022
JAMES ISLAND PSD	07/22/2022	FINAL JUNE 2022	James Island PSD Operating	Lump Sum Appropriation	78,220.37	07/22/2022
JAMES ISLAND PSD SF	07/22/2022	FINAL JUNE 2022	James Island PSD Sinking Fund	Lump Sum Appropriation	8,535.43	07/22/2022
NORTH CHARLESTON PUBLIC	07/22/2022	FINAL JUNE 2022	North Charleston PSD Ops	Lump Sum Appropriation	13,361.45	07/22/2022
SFD SUMMERVILLE	07/22/2022	FINAL JUNE 2022	Summerville Fire District	Lump Sum Appropriation	433.16	07/22/2022
TOWN OF AWENDAW	07/22/2022	FINAL JUNE 2022	Town of Awendaw	Lump Sum Appropriation	2,866.38	07/22/2022
TOWN OF JAMES ISLAND	07/22/2022	year 07/01/2021-06/30/2022	Town of James Island Optg	Lump Sum Appropriation	48,019.84	07/22/2022
TOWN OF LINCOLNVILLE	07/22/2022	FINAL JUNE 2022	City Of Lincolnville	Lump Sum Appropriation	2,901.42	07/22/2022
TOWN OF MCCLELLANVILLE	07/22/2022	FINAL JUNE 2022	Town of McClellanville Ops	Lump Sum Appropriation	842.24	07/22/2022
TOWN OF SUMMERVILLE	07/22/2022	FINAL JUNE 2022	Town of Summerville Operating	Lump Sum Appropriation	7,549.91	07/22/2022
TRIDENT TECHNICAL	07/22/2022	FINAL JUNE 2022	Trident Technical College	Lump Sum Appropriation	72,108.17	07/22/2022
TRACER DRONE TECHNOLOGIES	06/27/2022	DJI Mavic 2 Enterprise Advance	Sheriff Law Enforcement	CO Public Safety Equipment	6,500.00	07/22/2022
TRACER DRONE TECHNOLOGIES	06/27/2022	DI Care Enterprise Basic Renew	Sheriff Law Enforcement	CO Public Safety Equipment	590.00	07/22/2022
AFFORDABLE TOWING AND	07/11/2022	Inv #2113102123 2018 Chevrolet	Sheriff Law Enforcement	Court Investigation/Prep	150.00	07/25/2022
ALLEN AND WEBB	07/07/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	174.87	07/25/2022
ALLEN AND WEBB	07/13/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	267.19	07/25/2022
ALLEN AND WEBB	07/15/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	294.38	07/25/2022
ALLEN AND WEBB	07/15/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	169.59	07/25/2022
AT AND T	07/01/2022	AT&T 803M243329329 Monthly inv	Telecommunications	Central Phone System PBX Chgs	369.96	07/25/2022
AT AND T	07/01/2022	AT&T 803M244441441 Monthly Inv	Telecommunications	Central Phone System PBX Chgs	7,625.17	07/25/2022
AT AND T	07/01/2022	AT&T 803M249214214 Monthly inv	Telecommunications	Central Phone System PBX Chgs	3,915.63	07/25/2022
AT AND T	07/01/2022	AT&T 8030190019019 Monthly inv	Telecommunications	Central Phone System PBX Chgs	5,875.63	07/25/2022
ATC HEALTHCARE SERVICE INC	06/30/2022	BLANKET PO: Contracted Nursing	DAODAS Support Services	Contracted Temps	11,312.88	07/25/2022
AUTO SUPPLY AND EQUIPMENT	07/07/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	652.31	07/25/2022
AUTO SUPPLY AND EQUIPMENT	07/07/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	130.46	07/25/2022
AUTO SUPPLY AND EQUIPMENT	07/12/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	103.53	07/25/2022
AUTO SUPPLY AND EQUIPMENT	07/19/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	130.80	07/25/2022
BARRIER GUARD LLC	07/21/2022	JUDICIAL BUILDING	Facilities Management	Maint Cont Bldgs and Grnds	125.00	07/25/2022
BARRIER GUARD LLC	07/21/2022	DETENTION CENTER	Facilities Management	Maint Cont Bldgs and Grnds	350.00	07/25/2022
BCD COUNCIL OF GOVERNMENT	04/21/2022	Pedestrian bridge over Jeremy	Pinckney St Boardwalk 13	Public Works Projects	1,927.97	07/25/2022
BECKER COMPLETE COMPACTOR	06/08/2022	Mechanical repairs to Compacto	EM Convenience Centers	Repair and Maint Supplies	3,007.87	07/25/2022
BECKER COMPLETE COMPACTOR	06/08/2022	Mechanical repairs to Compacto	EM Convenience Centers	Repair and Maint Supplies	798.00	07/25/2022
BEHAVIORAL SYSTEMS LLC	06/30/2022	Annual Purchase Order for	Sheriff Law Enforcement	Preemployment Screening	125.00	07/25/2022
BEHAVIORAL SYSTEMS LLC	06/30/2022	Annual Purchase Order for	Sheriff Detention Center	Preemployment Screening	375.00	07/25/2022
BERKELEY ELECTRIC	07/21/2022	157193015 840 SOCIETY RD	Fac Maint Radio Comm	Electricity and Gas	776.69	07/25/2022
BERKELEY ELECTRIC	07/21/2022	8114944001 3531 MAYBANK HWY	Facilities Management	Electricity and Gas	2,253.21	07/25/2022
BERKELEY ELECTRIC	07/21/2022	811494408 911 SOUTH SANTEE RD	Awendaw McClellanville Fire	Electricity and Gas	286.07	07/25/2022
BESSE MEDICAL	07/10/2022	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,155.16	07/25/2022
BESSE MEDICAL	07/10/2022	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,155.16	07/25/2022
BESSE MEDICAL	07/10/2022	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,155.16	07/25/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BESSE MEDICAL	07/10/2022	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,155.16	07/25/2022
BESSE MEDICAL	07/10/2022	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,155.16	07/25/2022
BESSE MEDICAL	07/10/2022	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,155.16	07/25/2022
BESSE MEDICAL	07/10/2022	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,155.16	07/25/2022
BIG TRUCK RENTAL	05/26/2022	Freightliner M2106 Rear loader	EM Curbside Collections	Leases Motor Vehicles	6,500.00	07/25/2022
BIG TRUCK RENTAL	07/01/2022	Freightliner M2106 Rear loader	EM Curbside Collections	Leases Motor Vehicles	-4,410.66	07/25/2022
BIG TRUCK RENTAL	05/19/2022	Freightliner M2106 Rear Loader	EM Curbside Collections	Leases Motor Vehicles	6,650.00	07/25/2022
BIG TRUCK RENTAL	07/01/2022	Freightliner M2106 Rear Loader	EM Curbside Collections	Leases Motor Vehicles	-3,087.50	07/25/2022
BLANCHARD MACHINERY	07/01/2022	FY- 23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	489.79	07/25/2022
BLANCHARD MACHINERY	07/05/2022	FY- 23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	7,124.00	07/25/2022
BLANCHARD MACHINERY	07/05/2022	FY- 23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	479.28	07/25/2022
BLANCHARD MACHINERY	07/08/2022	FY- 23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	1,701.00	07/25/2022
BLANCHARD MACHINERY	07/08/2022	FY- 23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	472.01	07/25/2022
BRADSHAW CONSULTING SERVICES	04/2022	Annual MARVLIS Maintenance Ren	Technology Services	Maint Contract Software	24,123.80	07/25/2022
CAMPBELL CONSULTING GROUP	06/30/2022	The Campbell Consulting Group	Parking Admin Contingency	Consultant Fees	15,500.00	07/25/2022
CAROLINA INTL TRUCKS INC	07/08/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	616.89	07/25/2022
CAROLINA POWERTRAIN	07/14/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	249.00	07/25/2022
CAROLINA POWERTRAIN	07/14/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	143.19	07/25/2022
CHARLES MICHAEL FEELEY	06/29/2022	Tract 43 Ft Johnson/Secessionv	2nd TST James Is Intersect	Trans Project Right of Way	2,670.00	07/25/2022
CHARLES MICHAEL FEELEY	06/30/2022	Purchase of Right of Way for F	2nd TST James Is Intersect	Trans Project Right of Way	2,350.00	07/25/2022
CHARLESTON JAZZ	07/21/2022	FY2023 Local ATAX Allocation	Accommodations Tax - Local	Charleston Jazz	6,535.00	07/25/2022
CHAS COUNTY INMATE REFUND	07/22/2022	Annual Purchase Order - Inmate	Sheriff Detention Center	Inmate Compensation	230.00	07/25/2022
CHAS RESTAURANT FOUNDATION	07/21/2022	FY2023 Local ATAX Allocation	Accommodations Tax - Local	Chas Restaurant Foundation	9,698.00	07/25/2022
CHAS WATER SYSTEMS	07/14/2022	Cost of contracted monthly sew	EM Landfill Operations	Leachate Disposal	12,417.44	07/25/2022
CHAS WATER SYSTEMS	07/15/2022	113672-00-0 3531 MAYBANK HWY	Facilities Management	Water and Sewer	427.04	07/25/2022
CHAS WATER SYSTEMS	07/15/2022	092296-01-1 7272 CROSS COUNTY	Facilities Management	Water and Sewer	142.51	07/25/2022
CHAS WATER SYSTEMS	07/18/2022	135878-00-7 8500 PALMETTO COM	Facilities Management	Water and Sewer	124.10	07/25/2022
CHAS WATER SYSTEMS	07/18/2022	092937-01-0 2261 OTRANTO RD	Facilities Management	Water and Sewer	140.69	07/25/2022
CHAS WATER SYSTEMS	07/18/2022	152199-00-6 8099 PALMETTO COM	Fac Maint Env Mgmt	Water and Sewer	1,314.09	07/25/2022
CHAS WATER SYSTEMS	07/18/2022	152198-00-8 8099 PALMETTO COM	Fac Maint Env Mgmt	Water and Sewer	113.20	07/25/2022
CHAS WATER SYSTEMS	07/18/2022	152197-00-0 8099 PALMETTO COM	Fac Maint Env Mgmt	Water and Sewer	171.40	07/25/2022
CINTAS CORP	05/19/2022	Annual Cost of Uniform rental	EM Materials Recovery Facility	Uniforms	128.76	07/25/2022
CLEAN EARTH OF ALABAMA INC	06/30/2022	Annual Cost for the contracted	Bees Ferry Landfill Convenienc	Waste Disposal Services	7,000.00	07/25/2022
CLEAN EARTH OF ALABAMA INC	06/30/2022	Annual Cost for the contracted	Bees Ferry Landfill Convenienc	Waste Disposal Services	2,928.00	07/25/2022
CLEAN EARTH OF ALABAMA INC	06/22/2022	Annual Cost for the contracted	Bees Ferry Landfill Convenienc	Waste Disposal Services	9,326.05	07/25/2022
CLEAN EARTH OF ALABAMA INC	06/24/2022	Annual Cost for the contracted	Bees Ferry Landfill Convenienc	Waste Disposal Services	3,412.00	07/25/2022
CLEMSON UNIV EXTENSION	07/21/2022	FY2023 Annual Allocation	EM Administration	Clemson Extension Service	22,450.00	07/25/2022
CONDUCTRIAL INC	06/26/2022	Contracted Temp Staff for the	EM Materials Recovery Facility	Contracted Temps	675.34	07/25/2022
CONDUCTRIAL INC	06/19/2022	Contracted Temp Staff for the	EM Materials Recovery Facility	Contracted Temps	791.05	07/25/2022
CUMMINS INC	05/11/2022	PARTS FOR FULL SERVICE	Facilities Management	Maint Cont Bldgs and Grnds	193.72	07/25/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CUMMINS INC	05/11/2022	LABOR CHARGE	Facilities Management	Maint Cont Bldgs and Grnds	750.02	07/25/2022
DOMINION ENERGY SOUTH	07/21/2022	3-2100-8328-0014 CONSOLIDATED	Facilities Management	Electricity and Gas	271,565.83	07/25/2022
DOMINION ENERGY SOUTH	07/21/2022	3-2100-8328-0014 CONSOLIDATED	Records Management	Electricity and Gas	1,636.78	07/25/2022
DOMINION ENERGY SOUTH	07/21/2022	3-2100-8328-0014 CONSOLIDATED	Fleet Management	Electricity and Gas	5,047.46	07/25/2022
DOMINION ENERGY SOUTH	07/21/2022	3-2100-8328-0014 CONSOLIDATED	Fac Maint Radio Comm	Electricity and Gas	3,105.55	07/25/2022
DOMINION ENERGY SOUTH	07/21/2022	3-2100-8328-0014 CONSOLIDATED	Parking Garages	Electricity and Gas	5,400.80	07/25/2022
DOMINION ENERGY SOUTH	07/21/2022	3-2100-8328-0014 CONSOLIDATED	Fac Maint Env Mgmt	Electricity and Gas	523.69	07/25/2022
DRAYTON HALL	07/20/2022	FY2023 Local ATAX Allocation	Accommodations Tax - Local	Drayton Hall	10,430.00	07/25/2022
DRIGGERS SMALL ENGINE INC	07/06/2022	FY-23 BLANKET PO 7/1/2023 -	Central Parts Warehouse	Central Warehouse Inventory	195.43	07/25/2022
DRIGGERS SMALL ENGINE INC	07/14/2022	FY-23 BLANKET PO 7/1/2023 -	Central Parts Warehouse	Central Warehouse Inventory	115.54	07/25/2022
EMMEL,DR JACK	07/08/2022	BLANKET PO: Nurse Practitione	SOR Grant Med Assist 22	Professional Medical Services	6,007.99	07/25/2022
FEYEN ZYLSTRA LLC	07/20/2022	Material and Shipping	Tech Serv Projects	Noncapital IT Purchases	2,744.49	07/25/2022
FEYEN ZYLSTRA LLC	07/20/2022	Professional Service Plan 1Yr	Tech Serv Projects	Noncapital IT Purchases	352.17	07/25/2022
FEYEN ZYLSTRA LLC	07/20/2022	Labor	Tech Serv Projects	Noncapital IT Purchases	899.00	07/25/2022
FORTON COMPANY LLC	07/11/2022	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	3,600.00	07/25/2022
FRASIER TIRE SERVICE INC	07/01/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	776.24	07/25/2022
FRASIER TIRE SERVICE INC	07/06/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	239.75	07/25/2022
FRASIER TIRE SERVICE INC	07/06/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	633.69	07/25/2022
FRASIER TIRE SERVICE INC	07/07/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	211.24	07/25/2022
FRASIER TIRE SERVICE INC	07/07/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	138.64	07/25/2022
FRASIER TIRE SERVICE INC	07/08/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	664.69	07/25/2022
FRASIER TIRE SERVICE INC	07/08/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	629.94	07/25/2022
FRASIER TIRE SERVICE INC	07/08/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	719.24	07/25/2022
FRASIER TIRE SERVICE INC	07/08/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	133.71	07/25/2022
FRASIER TIRE SERVICE INC	07/12/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	1,780.32	07/25/2022
FRASIER TIRE SERVICE INC	07/12/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	334.44	07/25/2022
FRASIER TIRE SERVICE INC	07/14/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	4,434.45	07/25/2022
GARCO MILL THREE LP	07/12/2022	Garco Mill upfit of 5,300 sqft	Economic Development	CO Building Construction	269,133.00	07/25/2022
WCSC	06/30/2022	LIVE5 WCSC - HAZARD TV -START	Building Inspections	Community Outreach	500.00	07/25/2022
WCSC	06/30/2022	DIGITAL - OTHER 6/01/22 - 6/30	Building Inspections	Community Outreach	750.00	07/25/2022
IBS OF COASTAL CAROLINA	07/06/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	350.22	07/25/2022
IBS OF COASTAL CAROLINA	07/13/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	2,119.61	07/25/2022
INFRASTRUCTURE CONSULTING	07/11/2022	Glenn McConnell Parkway Ph II	2nd TST McConnell Parkway	Trans Initial Bond Design Svc	56,293.08	07/25/2022
PUBLIC WORKS EQUIPMENT AND	04/11/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	742.33	07/25/2022
PUBLIC WORKS EQUIPMENT AND	04/21/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	338.78	07/25/2022
JOHNSON CONTROLS INC	07/21/2022	CORONER OFFICE	Facilities Management	Maint Contract Mach & Equip	560.00	07/25/2022
JOHNSON CONTROLS INC	07/21/2022	PALMETTO CAP	Facilities Management	Maint Contract Mach & Equip	600.00	07/25/2022
JOHNSON CONTROLS INC	07/21/2022	SENIOR CITIZENS CENTER	Facilities Management	Maint Contract Mach & Equip	823.00	07/25/2022
JOHNSON CONTROLS INC	07/21/2022	METRO SHERRIFF	Facilities Management	Maint Contract Mach & Equip	185.00	07/25/2022
JOHNSON CONTROLS INC	07/21/2022	DEPT OF JUVENILE JUSTICE	Facilities Management	Maint Contract Mach & Equip	855.00	07/25/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	07/21/2022	FLEET HEADQUARTERS	Fleet Management	Maint Contract Mach & Equip	199.50	07/25/2022
JOHNSON CONTROLS INC	07/21/2022	RECORDS CENTER	Records Management	Maint Contract Mach & Equip	527.00	07/25/2022
JOHNSON CONTROLS INC	07/21/2022	MRF (ENV MGMT)	Fac Maint Env Mgmt	Maint Contract Mach & Equip	2,128.00	07/25/2022
JONES FORD INC	07/06/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	746.75	07/25/2022
JONES FORD INC	07/06/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	153.17	07/25/2022
JONES FORD INC	07/07/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	866.18	07/25/2022
JONES FORD INC	07/07/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	140.98	07/25/2022
JONES FORD INC	07/08/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	138.20	07/25/2022
JONES FORD INC	07/11/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	320.29	07/25/2022
JONES FORD INC	07/11/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	110.06	07/25/2022
JONES FORD INC	07/12/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	337.04	07/25/2022
JONES FORD INC	07/13/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	184.45	07/25/2022
JONES FORD INC	07/14/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	156.64	07/25/2022
JONES FORD INC	07/14/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	156.64	07/25/2022
JONES FORD INC	07/18/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	1,043.28	07/25/2022
JOSEPH C GOOD III PA	07/12/2022	Blanket PO - Backlog Contract	Public Defender Berkeley	Contracted Services	3,750.00	07/25/2022
KIMLEY HORN AND ASSOCIATES	06/30/2022	Consultant to assist	CP King&Queen Garage	Consultant Fees	900.00	07/25/2022
METRO GROUP LLC,THE	07/05/2022	DETENTION CENTER - CHEMICALS F	Facilities Management	Maint Contract Mach & Equip	606.04	07/25/2022
METRO GROUP LLC,THE	07/05/2022	LONNIE HAMILTON PSB - CHEMICAL	Facilities Management	Maint Contract Mach & Equip	241.98	07/25/2022
METRO GROUP LLC,THE	07/05/2022	JUDICIAL BUILDING - CHEMICALS	Facilities Management	Maint Contract Mach & Equip	156.96	07/25/2022
METRO GROUP LLC,THE	07/05/2022	DETENTION CENTER - LABOR FOR A	Facilities Management	Maint Contract Mach & Equip	114.96	07/25/2022
METRO GROUP LLC,THE	07/05/2022	LONNIE HAMILTON PSB - LABOR FO	Facilities Management	Maint Contract Mach & Equip	106.02	07/25/2022
METRO GROUP LLC,THE	07/05/2022	MAIN LIBRARY - LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	112.97	07/25/2022
METRO GROUP LLC,THE	07/05/2022	JUDICIAL BUILDING - LABOR FOR	Facilities Management	Maint Contract Mach & Equip	109.04	07/25/2022
METRO GROUP LLC,THE	07/05/2022	Energy Surcharge	Facilities Management	Maint Contract Mach & Equip	159.64	07/25/2022
METRO GROUP LLC,THE	07/05/2022	Credit for Energy Surcharge	Facilities Management	Maint Contract Mach & Equip	-159.64	07/25/2022
METRO GROUP LLC,THE	07/05/2022	DETENTION CENTER - ADDITIONAL	Facilities Management	Maint Contract Mach & Equip	120.00	07/25/2022
METRO GROUP LLC,THE	07/05/2022	LONNIE HAMILTON PSB - ADDITION	Facilities Management	Maint Contract Mach & Equip	120.00	07/25/2022
METRO GROUP LLC,THE	07/05/2022	MAIN LIBRARY - ADDITIONAL MONT	Facilities Management	Maint Contract Mach & Equip	120.00	07/25/2022
METRO GROUP LLC,THE	07/05/2022	SHERIFF'S LAW ENFORCEMENT BUIL	Facilities Management	Maint Contract Mach & Equip	120.00	07/25/2022
METRO GROUP LLC,THE	07/22/2022	Credit for Energy Surcharge	Facilities Management	Maint Contract Mach & Equip	-38.40	07/25/2022
MISSION CRITICAL PARTNERS INC	06/09/2022	CAD-to-CAD Design and Engineer	E911 Wireless	Consultant Fees	4,053.00	07/25/2022
MISSION CRITICAL PARTNERS INC	07/08/2022	CAD-to-CAD Design and Engineer	E911 Wireless	Consultant Fees	7,932.50	07/25/2022
MUSC	07/14/2022	Annual Purchase Order Pre-Empl	Sheriff Law Enforcement	Preemployment Screening	1,050.00	07/25/2022
MUSC OFFICE OF PARKING MGMT	07/15/2022	BLANKET PO: MUSC Parking	DAODAS Administration	Parking Lease	11,683.07	07/25/2022
MUSC OFFICE OF PARKING MGMT	07/22/2022	INV. #CU230003 EMS #1 WATER U	Facilities Management	Electricity and Gas	237.03	07/25/2022
OVERHEAD DOOR CO OF CHAS	07/19/2022	REPLACED LH AND RH SPRINGS AND	Facilities Management	Electrical-Bridge View	3,740.00	07/25/2022
PARKS AUTO PARTS	07/01/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	152.25	07/25/2022
PARKS AUTO PARTS	07/01/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	333.83	07/25/2022
PARKS AUTO PARTS	07/05/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	303.46	07/25/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	07/05/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	1,263.53	07/25/2022
PARKS AUTO PARTS	07/05/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	135.78	07/25/2022
PARKS AUTO PARTS	07/06/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	220.53	07/25/2022
PARKS AUTO PARTS	07/07/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	154.04	07/25/2022
PARKS AUTO PARTS	07/07/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	262.64	07/25/2022
PARKS AUTO PARTS	07/07/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	292.56	07/25/2022
PARKS AUTO PARTS	07/07/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	406.55	07/25/2022
PARKS AUTO PARTS	07/08/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	181.38	07/25/2022
PARKS AUTO PARTS	07/08/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	136.39	07/25/2022
PARKS AUTO PARTS	07/11/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	154.04	07/25/2022
PARKS AUTO PARTS	07/12/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	371.91	07/25/2022
PARKS AUTO PARTS	07/12/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	202.27	07/25/2022
PARKS AUTO PARTS	07/12/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	148.96	07/25/2022
PARKS AUTO PARTS	07/12/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	139.69	07/25/2022
PARKS AUTO PARTS	07/12/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	696.67	07/25/2022
PARKS AUTO PARTS	07/12/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	180.41	07/25/2022
PARKS AUTO PARTS	07/13/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	166.08	07/25/2022
PARKS AUTO PARTS	07/13/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	394.21	07/25/2022
PARKS AUTO PARTS	07/13/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	105.49	07/25/2022
PARKS AUTO PARTS	07/13/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	134.62	07/25/2022
PARKS AUTO PARTS	07/14/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	474.19	07/25/2022
PARKS AUTO PARTS	07/14/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	116.44	07/25/2022
PARKS AUTO PARTS	07/14/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	187.43	07/25/2022
PARKS AUTO PARTS	07/15/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	279.39	07/25/2022
PARKS AUTO PARTS	07/15/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	178.44	07/25/2022
PARKS AUTO PARTS	07/15/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	714.34	07/25/2022
PARKS AUTO PARTS	07/18/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	225.05	07/25/2022
PARKS AUTO PARTS	07/18/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	333.00	07/25/2022
PARKS AUTO PARTS	07/19/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	115.89	07/25/2022
PARKS AUTO PARTS	07/19/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	436.34	07/25/2022
PARKS AUTO PARTS	07/19/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	220.45	07/25/2022
PENDARVIS LAW LLC	07/11/2022	Blanket PO - Backlog Contract	Public Defender Charleston	Contracted Services	2,500.00	07/25/2022
PRIORITY DISPATCH	07/12/2022	Priority Dispatch Training fo	E911 Wireless	In House Training	365.00	07/25/2022
PURCHASE POWER	07/13/2022	POSTAGE FOR MAIL MACHINE	Office Services	Postage Direct	1,000.00	07/25/2022
PURCHASE POWER	07/13/2022	postage machine funds through	Office Services	Postage Direct	12,602.00	07/25/2022
PYE BARKER FIRE AND SAFETY INC	06/30/2022	RECORDS CENTER - SEMI ANNUAL T	Records Management	Maint Contract Mach & Equip	396.00	07/25/2022
PYE BARKER FIRE AND SAFETY INC	06/30/2022	RECORDS CENTER - SEMI ANNUAL T	Records Management	Maint Contract Mach & Equip	1,100.00	07/25/2022
ROOT LOUD	07/15/2022	BLANKET PO: Pharmacist Servic	DAODAS Opioid Treatment	Contracted Services	3,028.20	07/25/2022
ROVE LLC	07/19/2022	C8200-DNA Hardware/Software/ S	19GOB Social Services Hub	CO IT Purchase	1,016.71	07/25/2022
STEPHEN J SAMPSON PHD PC	07/14/2022	Psych Evals for New Hires	ConsolidatedDispatchOperations	Preemployment Screening	375.00	07/25/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC PUBLIC DEFENDER	07/21/2022	2022PublicDefenderConference/3	Public Defender Charleston	Training and Conference	275.00	07/25/2022
SC PUBLIC DEFENDER	07/21/2022	2022PublicDefenderConference/3	Public Defender Charleston	Training and Conference	275.00	07/25/2022
SC PUBLIC DEFENDER	07/21/2022	2022PublicDefenderConference/3	Public Defender Charleston	Training and Conference	275.00	07/25/2022
SC PUBLIC DEFENDER	07/21/2022	2022PublicDefenderConference/3	Public Defender Charleston	Training and Conference	275.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SCSCJA	07/20/2022	Registration for 16 magistrate	Magistrate Ct Administration	Training and Conference	400.00	07/25/2022
SIEMENS HEALTHCARE	06/23/2022	BLANKET PO: Urine Drug Screen	DAODAS Medical Services	Drugs and Medical Supplies	19,057.34	07/25/2022
SLURRY PAVERS INC	07/01/2022	Town of Mount Pleasant 2020	Mt Pleasant Resurfacing	Noncapital Construction	516,287.67	07/25/2022
SPOLETO FESTIVAL USA	07/21/2022	FY2023 Local ATAX Allocation	Accommodations Tax - Local	Spoletto Festival	14,891.00	07/25/2022
STATE OF SC	07/05/2022	INVOICE #1237682	Risk Management	Auto Comp Collision Ins	1,151.44	07/25/2022
STATE OF SC	07/06/2022	INVOICE #1237695	Risk Management	Auto Comp Collision Ins	3,098.36	07/25/2022
STATE OF SC	07/07/2022	INVOICE #1237703	Risk Management	Auto Comp Collision Ins	1,068.01	07/25/2022
STATE OF SC	07/05/2022	CREDIT MEMO INVOICE #1237679	Risk Management	Auto Comp Collision Ins	-159.49	07/25/2022
STV INC/RALPH WHITEHEAD ASSOC	07/15/2022	Ashley Hall Rd at Sam Rittenbe	TST Intersect Improve	Trans Initial Bond Design Svc	8,285.00	07/25/2022
THE ROOFING COMPANY	07/21/2022	ROOF REPLACEMENT - EMS #6	Facility Pres Roof	EMS Medic 6 Magis/Awendaw	22,125.50	07/25/2022
TRANSYSTEMS CORP	06/17/2022	Fleming Rd Sidewalk	Fleming Rd Sidewalk	Public Works Projects	32,590.75	07/25/2022
TRICOUNTY BACKFLOW	07/19/2022	BLANKET PO FOR BACKFLOW INSPEC	Facilities Management	Maint Contract Mach & Equip	385.00	07/25/2022
TRICOUNTY UPFITTERS	07/13/2022	Go Rhino! Universal 50/50 Wire	Sheriff Law Enforcement	Vehicle Auxiliary Equip	479.06	07/25/2022
TRICOUNTY UPFITTERS	07/13/2022	Go Rhino! 2019-2020 Dodge Dura	Sheriff Law Enforcement	Vehicle Auxiliary Equip	161.31	07/25/2022
TRICOUNTY UPFITTERS	07/13/2022	Go Rhino! 2019-2020 Dodge Dura	Sheriff Law Enforcement	Vehicle Auxiliary Equip	190.30	07/25/2022
TRICOUNTY UPFITTERS	07/13/2022	Go Rhino! 2019+ Dodge Durango	Sheriff Law Enforcement	Vehicle Auxiliary Equip	215.81	07/25/2022
TRICOUNTY UPFITTERS	07/13/2022	Go Rhino - Rear Cage- Mesh Scr	Sheriff Law Enforcement	Vehicle Auxiliary Equip	451.25	07/25/2022
TRICOUNTY UPFITTERS	07/13/2022	Estimated Freight	Sheriff Law Enforcement	Vehicle Auxiliary Equip	275.00	07/25/2022
TRICOUNTY WEATHERIZATION	07/18/2022	Project Name: Housing Rehabil	HOME Sub Receipts 21	Tri-County Weather	62,468.55	07/25/2022
TRICOUNTY WEATHERIZATION	07/18/2022	NORTH CHARLESTON	HOME North Chas 21	Tri-County Weather	60,000.00	07/25/2022
TRUCKPRO	07/06/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	1,143.36	07/25/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRUCKPRO	07/08/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	1,312.53	07/25/2022
TRUCKPRO	07/11/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	1,054.99	07/25/2022
TRUCKPRO	07/11/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	106.63	07/25/2022
TRUCKPRO	07/12/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	197.64	07/25/2022
TRUCKPRO	07/15/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	2,608.54	07/25/2022
TRUCKPRO	07/15/2022	FY-23 BLANKET PO 7/1/2022 -	Central Parts Warehouse	Central Warehouse Inventory	331.75	07/25/2022
TRULUCK CONSTRUCTION CO	06/30/2022	Ashley Hall Plantation Road Ri	TST Intersect Improve	Trans Initial Bond Design Svc	110,010.58	07/25/2022
UNIFORMS BY JOHN	07/19/2022	511-74273-162-36 34 *tdu khaki	Records Management	Uniforms	256.15	07/25/2022
USI INSURANCE SERVICES(CHR)	04/21/2022	INVOICE #4129279	Risk Management	Fidelity Bond Insurance	1,994.00	07/25/2022
USI INSURANCE SERVICES(CHR)	04/21/2022	INVOICE #4129276	Risk Management	Fidelity Bond Insurance	4,855.00	07/25/2022
VISTAPHARM INC	06/22/2022	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	3,710.00	07/25/2022
VISTAPHARM INC	06/07/2022	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	3,500.00	07/25/2022
WELLS FARGO FINANCIAL LEASING	07/08/2022	Blanket PO - Copier Contract -	Public Defender Berkeley	Contracted Services	412.37	07/25/2022
WEST CHATHAM WARNING	07/14/2022	Armrest Track Mt Base	Sheriff Law Enforcement	Vehicle Auxiliary Equip	170.64	07/25/2022
WEST CHATHAM WARNING	07/14/2022	CUP2-E-AS Dual Ext Cupholder w	Sheriff Law Enforcement	Vehicle Auxiliary Equip	147.11	07/25/2022
WEST CHATHAM WARNING	07/13/2022	DUO INNEREDGE XLP 12 LED IWPO6	Sheriff Law Enforcement	Vehicle Auxiliary Equip	3,684.20	07/25/2022
WEST CHATHAM WARNING	07/13/2022	INNER EDGE RST WC 8-LT TRAY 6-	Sheriff Law Enforcement	Vehicle Auxiliary Equip	3,444.40	07/25/2022
A MORGAN GLASS LLC	06/30/2022	FURNISH TWO PARTITIONS	Facilities Improvement Project	Carpentry Supplies - Projects	6,132.82	07/28/2022
A MORGAN GLASS LLC	06/30/2022	FURNISH TWO PARTITIONS	Facilities Improvement Project	Carpentry Supplies - Projects	450.00	07/28/2022
ALTERNATIVE STAFFING	07/26/2022	Temporary Custodial Labor for	Facilities Management	Contracted Temps	469.92	07/28/2022
AMERICAN TOWER INC	07/27/2022	RAVENEL PARKERS FERRY TOWER RE	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,284.66	07/28/2022
AMERICAN TOWER INC	07/27/2022	EDISTO ISLAND TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,076.34	07/28/2022
APPLEONE EMPLOYMENT SERVICES	06/20/2022	Blanket PO Contracted Temps	ARA Administration	Contracted Temps	498.75	07/28/2022
APPLEONE EMPLOYMENT SERVICES	06/13/2022	Blanket PO Contracted Temps	ARA Administration	Contracted Temps	735.00	07/28/2022
APPLEONE EMPLOYMENT SERVICES	06/20/2022	Ballot Processor's June Primar	Election/Voter Registration	Election Expenses-Reimbursable	483.00	07/28/2022
AT AND T	07/05/2022	DDoS Service Under this contra	Technology Services	DP Land Line Charges	3,035.40	07/28/2022
ATC HEALTHCARE SERVICE INC	07/21/2022	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	12,948.25	07/28/2022
BAKER AND TAYLOR	07/15/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,147.37	07/28/2022
BAKER AND TAYLOR	07/14/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,435.05	07/28/2022
BAKER AND TAYLOR	07/15/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,336.37	07/28/2022
BAKER AND TAYLOR	07/14/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	775.97	07/28/2022
BAKER AND TAYLOR	07/14/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	554.31	07/28/2022
BAKER AND TAYLOR	07/14/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,441.43	07/28/2022
BAKER AND TAYLOR	07/14/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	606.32	07/28/2022
BAKER AND TAYLOR	07/13/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,455.87	07/28/2022
BAKER AND TAYLOR	07/13/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,338.63	07/28/2022
BAKER AND TAYLOR	07/13/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,494.31	07/28/2022
BAKER AND TAYLOR	07/13/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	2,219.42	07/28/2022
BAKER AND TAYLOR	07/11/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,513.90	07/28/2022
BAKER AND TAYLOR	07/11/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,502.79	07/28/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BAKER AND TAYLOR	07/11/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,452.19	07/28/2022
BAKER AND TAYLOR	07/11/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,421.86	07/28/2022
BAKER AND TAYLOR	07/11/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,405.36	07/28/2022
BAKER AND TAYLOR	07/11/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,438.26	07/28/2022
BAKER AND TAYLOR	07/07/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,404.01	07/28/2022
BAKER AND TAYLOR	07/08/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	289.03	07/28/2022
BAKER AND TAYLOR	07/07/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,330.07	07/28/2022
BAKER AND TAYLOR	07/07/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,433.69	07/28/2022
BAKER AND TAYLOR	07/07/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	434.28	07/28/2022
BAKER AND TAYLOR	07/07/2022	ODC - PINEHAVEN LIBRARY	Lib 17GOB Pinehaven	Library Materials	1,322.19	07/28/2022
BEHAVIORAL SYSTEMS LLC	06/30/2022	June 2022_psych evaluation_ M.	Coroner	Professional Medical Services	250.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	400.00	07/28/2022
BLANCHARD MACHINERY	05/24/2022	10-YEAR WARRANTY ELIGIBILITY	Facilities Management	Maint Contract Mach & Equip	3,955.00	07/28/2022
BLANCHARD MACHINERY	05/24/2022	10-YEAR WARRANTY ELIGIBILITY	Facilities Management	Maint Contract Mach & Equip	3,955.00	07/28/2022
BLANCHARD MACHINERY	05/24/2022	10-YEAR WARRANTY ELIGIBILITY	Facilities Management	Maint Contract Mach & Equip	354.25	07/28/2022
BLANCHARD MACHINERY	05/24/2022	10-YEAR WARRANTY ELIGIBILITY	Facilities Management	Maint Contract Mach & Equip	354.25	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT #ZEEMS11EC	Facilities Management	Maint Contract Mach & Equip	490.50	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	400.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # ZEPWSMC (100KW)	Facilities Management	Maint Contract Mach & Equip	545.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	400.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # ZEPWFO (40KW)	Facilities Management	Maint Contract Mach & Equip	408.75	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	400.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # ZEPHRC (50KW)	Facilities Management	Maint Contract Mach & Equip	408.75	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	400.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # ZEPSPFS (50KW)	Facilities Management	Maint Contract Mach & Equip	408.75	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	400.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # ZEENS14 (50KW)	Facilities Management	Maint Contract Mach & Equip	408.75	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	400.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # ZEEMS10 (40KW)	Facilities Management	Maint Contract Mach & Equip	408.75	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	400.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	PORTABLE #5 (60KW)	Facilities Management	Maint Contract Mach & Equip	408.75	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	400.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # PERGEN7939 (250KW)	Facilities Management	Maint Contract Mach & Equip	654.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	500.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # ZEPWACON (80KW)	Facilities Management	Maint Contract Mach & Equip	436.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	400.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # LEC4 (250KW)	Facilities Management	Maint Contract Mach & Equip	654.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	500.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # DORGEN (80KW)	Facilities Management	Maint Contract Mach & Equip	523.20	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Facilities Management	Maint Contract Mach & Equip	500.00	07/28/2022

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BLANCHARD MACHINERY	06/27/2022	UNIT # MOBILE #6	Facilities Management	Maint Contract Mach & Equip	354.25	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # ZEAF1 (40KW)	Awendaw McClellanville Fire	Maint Contract Mach & Equip	316.10	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Awendaw McClellanville Fire	Maint Contract Mach & Equip	500.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # ZEAF2	Awendaw McClellanville Fire	Maint Contract Mach & Equip	316.10	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Awendaw McClellanville Fire	Maint Contract Mach & Equip	500.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # ZEAF3	Awendaw McClellanville Fire	Maint Contract Mach & Equip	408.75	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Awendaw McClellanville Fire	Maint Contract Mach & Equip	400.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # ZEGARK (40KW)	Parking Garages	Maint Contract Mach & Equip	408.75	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Parking Garages	Maint Contract Mach & Equip	400.00	07/28/2022
BLANCHARD MACHINERY	06/27/2022	UNIT # ZESWBFL (200KW)	Fac Maint Env Mgmt	Maint Contract Mach & Equip	566.80	07/28/2022
BLANCHARD MACHINERY	06/27/2022	LABOR FOR ABOVE	Fac Maint Env Mgmt	Maint Contract Mach & Equip	400.00	07/28/2022
BUESCHGEN DMD,WOLF D	07/16/2022	Odontology services-report, FM	Coroner	Professional Medical Services	1,000.00	07/28/2022
EDANDJ FABER PL LLC CO	07/27/2022	ASSESSOR'S OFFICE, FABER PLACE	Facilities Management	Leases Land and Building	39,714.99	07/28/2022
CANINE TACTICAL OPERATIONS	07/27/2022	Reg Fee: SKIDDS / CATS CLASS 2	Sheriff Law Enforcement	Training and Conference	625.00	07/28/2022
CANINE TACTICAL OPERATIONS	07/27/2022	Reg Fee: SKIDDS / CATS CLASS 2	Sheriff Law Enforcement	Training and Conference	625.00	07/28/2022
CAPSA SOLUTIONS LLC	06/27/2022	KL1-A Tablet Counter	Bioterrorism Hospital Prep 21	Maint Contract Mach & Equip	26,677.75	07/28/2022
CAPSA SOLUTIONS LLC	06/27/2022	Freight Amount	Bioterrorism Hospital Prep 21	Maint Contract Mach & Equip	425.00	07/28/2022
CAPSA SOLUTIONS LLC	06/27/2022	Capsa Surcharge	Bioterrorism Hospital Prep 21	Maint Contract Mach & Equip	1,307.21	07/28/2022
CAROLINA FUNERAL SERVICE	07/11/2022	Invoice_9016_Cadaver Transport	Coroner	Contracted Services	9,685.00	07/28/2022
CAROLINA PROCESSING AND	06/30/2022	Annual contracted cost for the	EM Transfer Station Contracts	Waste Disposal Services	281,453.25	07/28/2022
CAROLINA WASTE AND RECYCLING	07/01/2022	Inv#3061651E126 Rental Fee 30Y	Sheriff Detention Center	Repair and Maint Supplies	966.60	07/28/2022
CAROLINA WASTE AND RECYCLING	07/01/2022	Inv#3091826W126 Rental Fee 30	Sheriff Detention Center	Repair and Maint Supplies	380.60	07/28/2022
CHAS CITY PAPER	06/15/2022	INVOICE #161366 CREDITOR'S NOT	Probate-Estates Division	Advertising	560.00	07/28/2022
CHAS CITY PAPER	06/29/2022	INVOICE #161339 CREDITOR'S NOT	Probate-Estates Division	Advertising	120.00	07/28/2022
CHAS CO AVIATION AUTHORITY	07/26/2022	AVIATION AUTHORITY RENTAL	Facilities Management	Leases Land and Building	273.86	07/28/2022
CHAS CO VOLUNTEER RESCUE	06/30/2022	Invoice 2022-06_June Transport	Coroner	Contracted Services	1,900.00	07/28/2022
CHAS CO VOLUNTEER RESCUE	05/31/2022	invoice 2022-05_May Transport	Coroner	Contracted Services	1,800.00	07/28/2022
CHAS CO VOLUNTEER RESCUE	07/27/2022	Lump Sum Appropriations – Fi	Volunteer Rescue Squad	Lump Sum Appropriation	125,000.00	07/28/2022
CHAS DORCHESTER MENTAL	06/01/2022	4th qtr. invoice for counselin	Probate-Mental Health Court	Contracted Services	30,625.25	07/28/2022
CHAS WATER SYSTEMS	07/26/2022	052516-00-2 QUEEN AND KING ST	Parking Garages	Water and Sewer	673.82	07/28/2022
CHAS WATER SYSTEMS	07/26/2022	105071-01-3 82 CUMBERLAND ST	Parking Garages	Water and Sewer	678.87	07/28/2022
CHAS WATER SYSTEMS	07/26/2022	000660-01-9 4 COURT HOUSE SQU	Facilities Management	Water and Sewer	100.55	07/28/2022
CHAS WATER SYSTEMS	07/26/2022	046976-01-5 259 MEETING ST	Facilities Management	Water and Sewer	663.26	07/28/2022
CHAS WATER SYSTEMS	07/26/2022	051160-00-0 2 COURT HOUSE SQU	Facilities Management	Water and Sewer	986.50	07/28/2022
CHAS WATER SYSTEMS	07/26/2022	099732-01-8 68 CALHOUN ST	Facilities Management	Water and Sewer	853.29	07/28/2022
CHAS WATER SYSTEMS	07/26/2022	102945-00-3 68 CALHOUNS ST	Facilities Management	Water and Sewer	176.62	07/28/2022
CHAS WATER SYSTEMS	07/26/2022	105762-00-9 10 COURT HOUSE SQ	Facilities Management	Water and Sewer	6,080.57	07/28/2022
CIVIC HUB DEVELOPMENT	06/30/2022	CONSTRUCTION	19GOB Social Services Hub	CO Building Construction	1,827,037.56	07/28/2022
L3 COMMUNICATIONS MOBILE	06/29/2022	MVD-EMA-SWR 1 Year EMA Per In	Sheriff Law Enforcement	Maint Contract Mach & Equip	17,494.50	07/28/2022
L3 COMMUNICATIONS MOBILE	06/29/2022	BWC-EMA-SWR 1 Year EMA Per Bod	Body-worn Cameras St App21	Maint Contract Mach & Equip	25,211.70	07/28/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPANY COMPANY,THE	07/27/2022	FY2023 Local ATAX Allocation	Accommodations Tax - Local	The Company Company	5,268.00	07/28/2022
CONDUSTRIAL INC	07/03/2022	Contracted Temp Staff for the	EM Materials Recovery Facility	Contracted Temps	680.12	07/28/2022
CONTROL MANAGEMENT INC	07/22/2022	CONSOLIDATED DISPATCH CENTER	Facilities Management	Maint Contract Mach & Equip	1,712.00	07/28/2022
CONTROL MANAGEMENT INC	07/22/2022	HISTORIC COURTHOUSE	Facilities Management	Maint Contract Mach & Equip	869.00	07/28/2022
CONTROL MANAGEMENT INC	07/22/2022	O.T. WALLACE - COB	Facilities Management	Maint Contract Mach & Equip	2,541.00	07/28/2022
CONTROL MANAGEMENT INC	07/22/2022	JUDICIAL COMPLEX	Facilities Management	Maint Contract Mach & Equip	3,491.00	07/28/2022
CONTROL MANAGEMENT INC	07/22/2022	DETENTION CENTER	Facilities Management	Maint Contract Mach & Equip	3,703.00	07/28/2022
CONTROL MANAGEMENT INC	07/22/2022	DETENTION CENTER ADDITION	Facilities Management	Maint Contract Mach & Equip	4,051.00	07/28/2022
CONTROL MANAGEMENT INC	07/22/2022	LAW ENFORCEMENT COMPLEX	Facilities Management	Maint Contract Mach & Equip	1,458.00	07/28/2022
CONTROL MANAGEMENT INC	07/22/2022	MAGISTRATES COURT BUILDING	Facilities Management	Maint Contract Mach & Equip	149.00	07/28/2022
CONTROL MANAGEMENT INC	07/22/2022	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	2,779.20	07/28/2022
COOPER RIVER BRIDGE RUN DBA	07/25/2022	FY2023 Local ATAX Allocation	Accommodations Tax - Local	Cooper River Bridge Run Inc	15,437.00	07/28/2022
CORNERSTONE DETENTION	07/07/2022	DETENTION CENTER - SECURITY HA	Facilities Management	Maint Contract Mach & Equip	15,282.87	07/28/2022
CROWN CASTLE GT COMPANY LLC	07/27/2022	IOP - WILD DUNES 800 MHz TOWER	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,181.40	07/28/2022
CROWN CASTLE GT COMPANY LLC	07/27/2022	SUMMERVILLE 800 MHz TOWER RENT	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,929.60	07/28/2022
CROWN CASTLE SOUTH LLC	07/27/2022	SIX MILE ROAD TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,076.40	07/28/2022
CROWN CASTLE SOUTH LLC	07/27/2022	FOLLY ROAD TOWER RENTAL	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,076.40	07/28/2022
CROWN CASTLE SOUTH LLC	07/27/2022	AWENDAW - SEEWEE ROAD TOWER RE	Fac Maint Radio Comm	Leases Miscellaneous Charges	4,076.40	07/28/2022
DATAMATX INC	06/30/2022	Process printing	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	2,152.43	07/28/2022
DATAMATX INC	06/30/2022	202206063	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	197.17	07/28/2022
DATAMATX INC	06/30/2022	202206063	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	871.50	07/28/2022
DELL MARKETING LP	07/25/2022	Dell Dock- WD19S 130w Power De	Deputy Admin Public Safety	Noncapital IT Purchases	184.20	07/28/2022
DHEC	07/20/2022	MINOR SOURCE POLLUTANTS SUM	Facilities Management	Other Operating- Detention Ctr	489.33	07/28/2022
E J WARD INC	04/28/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	807.99	07/28/2022
E J WARD INC	05/25/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	2,612.50	07/28/2022
E J WARD INC	06/14/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	915.32	07/28/2022
EVERBRIDGE INC	07/21/2022	Mass Notification Base - TEST	Technology Services	Maint Contract Software	79,958.77	07/28/2022
EVERBRIDGE INC	07/21/2022	Incident Management - Incident	Technology Services	Maint Contract Software	8,246.00	07/28/2022
EVERBRIDGE INC	07/21/2022	Everbridge Critical Alerting f	Technology Services	Maint Contract Software	7,934.76	07/28/2022
EVERBRIDGE INC	07/21/2022	Everbridge Additional Organiza	Technology Services	Maint Contract Software	466.75	07/28/2022
FIRST TRYON ADVISORS	07/19/2022	Financial Advisory Services	GOB Debt Service	Consultant Fees	17,875.00	07/28/2022
FORTON COMPANY LLC	07/26/2022	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	9,945.00	07/28/2022
FORTON COMPANY LLC	07/25/2022	BLANKET PO FOR PRESSURE WASHIN	Facilities Management	Maint Cont Bldgs and Grnds	3,650.00	07/28/2022
FRANKLIN COVEY	06/21/2022	Invoice S100037373 dated	Human Resources	In House Training	848.99	07/28/2022
FREDERICK POLYGRAPH LLC	07/05/2022	Reg Fee: Basic Polygraph Exami	Sheriff Law Enforcement	Training and Conference	5,750.00	07/28/2022
GEORGIA TIME RECORDER DBA	07/15/2022	INVOICE #31351PREVENTIVE MAITE	Probate-Estates Divison	Maint Contract Mach & Equip	845.00	07/28/2022
GFOASC	07/27/2022	GFOA-SC 2022 Fall Conference	Budget	Training and Conference	245.00	07/28/2022
GFOASC	07/27/2022	GFOA-SC 2022 Fall Conference	Budget	Training and Conference	245.00	07/28/2022
GOVDEALS	06/30/2022	Gov Deals June 2022 INV 423-06	NonDepart - Capital Equipment	Personal Property Contra	110.62	07/28/2022
HARLEY DAVIDSON MOTOR CO	06/15/2022	Harley Davidson Training AM22-	Fleet Management	Training and Conference	1,300.00	07/28/2022

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HARLEY DAVIDSON MOTOR CO	06/15/2022	Harley Davidson Training DM22-	Fleet Management	Training and Conference	1,300.00	07/28/2022
INDIGO ENERGY PARTNERS LLC	06/21/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	12,813.05	07/28/2022
INDIGO ENERGY PARTNERS LLC	06/21/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	25,531.24	07/28/2022
INDIGO ENERGY PARTNERS LLC	06/15/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	39,835.50	07/28/2022
INDIGO ENERGY PARTNERS LLC	06/15/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	15,966.58	07/28/2022
INDIGO ENERGY PARTNERS LLC	06/15/2022	FY22 Blanket Po for E10 and UL	Fleet Management	Vehicle Fuel	18,012.43	07/28/2022
LOW COUNTRY DOC SVCS DBA	07/01/2022	SUPERIOR PHOTOGRAPHIC DOCUMENT	Lib 19GOB Pinehaven	Engineering Architectual Fees	890.00	07/28/2022
LS3P ASSOCIATES LTD	07/10/2022	5618.1-1: PROVIDE DESIGN AND	2021 GOB Assessor Relocation	Engineering Architectual Fees	1,000.00	07/28/2022
LSQ FUNDING GROUP L C	05/25/2022	Omnixx Force Desktop Client	ConsolidatedDispatchOperations	Maint Contract Software	1,744.00	07/28/2022
LSQ FUNDING GROUP L C	05/25/2022	Omnixx Force Desktop Client	ConsolidatedDispatchOperations	Maint Contract Software	305.20	07/28/2022
MANATRON	07/21/2022	Aumentum Tax System Support:	Technology Services	Maint Contract Software	258,896.00	07/28/2022
MB KAHN CONSTRUCTION CO INC	06/30/2022	AGREEMENT 4975 - AMENDMENT #8	Lib 17GOB Pinehaven	CO Building Construction	308,661.80	07/28/2022
MB KAHN CONSTRUCTION CO INC	06/30/2022	DORCHESTER REGIONAL LIBRARY	Lib 19GOB Dorchester	CO Building Renovations	17,472.18	07/28/2022
MB KAHN CONSTRUCTION CO INC	06/30/2022	MT PLEASANT REGIONAL LIBRARY	Lib 19GOB Mt Pleasant	CO Building Renovations	28,879.50	07/28/2022
MCGILL ENVIRONMENTAL	06/30/2022	Host Fee- Wood- \$5 per Tom	EM Compost and Mulch Ops	Compost Materials Fee \$5/Ton	-613.77	07/28/2022
MCGILL ENVIRONMENTAL	06/30/2022	County 30% Revenue Share	EM Compost and Mulch Ops	Contracted Revenue Share 30%	-3,584.70	07/28/2022
MCGILL ENVIRONMENTAL	06/30/2022	Management Fee	EM Compost and Mulch Ops	Contracted Services	137,854.20	07/28/2022
MOTHER EMANUEL MEMORIAL	07/26/2022	FY2023 Local ATAX Allocation	Accommodations Tax - Local	Mother Emanuel Mem Found	100,000.00	07/28/2022
MUSC OFFICE OF PARKING MGMT	07/26/2022	EMS FACILITY - MUSC HEALTH	Facilities Management	Leases Land and Building	3,086.44	07/28/2022
MUSC OFFICE OF PARKING MGMT	07/26/2022	EMS PARKING - MUSC HEALTH	Facilities Management	Leases Land and Building	715.15	07/28/2022
NELSON PRINTING	05/17/2022	186,000 - Winter 2021 Newslett	EM Administration	Printing and Binding	19,576.40	07/28/2022
NELSON PRINTING	05/17/2022	185,000- Winter 2021 Newslette	EM Administration	Printing and Binding	3,307.06	07/28/2022
NIRENBLATT NIRENBLATT AND	07/26/2022	WEST ASHLEY MAGISTRATES COURT	Facilities Management	Leases Land and Building	5,932.90	07/28/2022
OAKRIDGE LANDFILL INC	07/01/2022	Annual Contracted cost for acc	EM Transfer Station Contracts	Waste Disposal Services	391,528.81	07/28/2022
OCCUPATIONAL RESEARCH & ONE EIGHTY PLACE	07/08/2022 07/27/2022	Invoice 1276_MDILog System Fee Project name: ESG CV RRH	Coroner ESG CARES Act Funding FY20	Maint Contract Software Crisis Ministries	8,805.82 25,936.95	07/28/2022 07/28/2022
ONTARIO INVESTMENTS INC	07/20/2022	Monthly Rental for Standard Eq	Technology Services	Maint Contract Software	7,619.07	07/28/2022
ONTARIO INVESTMENTS INC	07/20/2022	Monthly Rental for Standard Eq	Technology Services	Maint Contract Software	773.75	07/28/2022
ONTARIO INVESTMENTS INC	07/20/2022	Monthly Rental for Standard Eq	Technology Services	Maint Contract Software	2,287.50	07/28/2022
ONTARIO INVESTMENTS INC	07/20/2022	Monthly Rental for Standard Eq	Technology Services	Maint Contract Software	4,584.88	07/28/2022
ONTARIO INVESTMENTS INC	07/20/2022	Monthly Rental for Standard Eq	Technology Services	Maint Contract Software	3,647.90	07/28/2022
OPEN DOOR PERSONNEL LLC	07/22/2022	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	1,540.00	07/28/2022
OPEN DOOR PERSONNEL LLC	07/15/2022	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	1,342.69	07/28/2022
OPEN DOOR PERSONNEL LLC	07/15/2022	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	308.00	07/28/2022
OPEN DOOR PERSONNEL LLC	07/08/2022	BLANKET PO: Contracted nursing	DAODAS Support Services	Contracted Temps	702.63	07/28/2022
PALMETTO CREMATION SOCIETY	07/19/2022	July Cremation _ Morrison, A	Coroner	Cremation Services	300.00	07/28/2022
PALMETTO MICROFILM SYSTEMS	06/08/2022	SCANPRO 3500 ALL IN ONE DIGITA	Records Management	CO Microfilm Equipment	15,577.19	07/28/2022
PAVEMENT TECH INC	07/20/2022	TOMP 2021 Asphalt Rejuvenation	Mt Pleasant Resurfacing	Noncapital Construction	19,085.40	07/28/2022
PHYSICIANSWEAR	06/02/2022	BLANKET PO: Inpatient Linen Se	DAODAS Support Services	Bedding and Linens	638.76	07/28/2022
PHYSICIANSWEAR	06/09/2022	BLANKET PO: Inpatient Linen Se	DAODAS Support Services	Bedding and Linens	638.76	07/28/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PHYSICIANSWEAR	06/30/2022	BLANKET PO: Inpatient Linen Se	DAODAS Support Services	Bedding and Linens	632.91	07/28/2022
PHYSICIANSWEAR	06/23/2022	BLANKET PO: Inpatient Linen Se	DAODAS Support Services	Bedding and Linens	-174.13	07/28/2022
PHYSICIANSWEAR	06/23/2022	BLANKET PO: Inpatient Linen Se	DAODAS Support Services	Bedding and Linens	628.93	07/28/2022
PHYSICIANSWEAR	06/16/2022	BLANKET PO: Inpatient Linen Se	DAODAS Support Services	Bedding and Linens	628.00	07/28/2022
PINNACLE TOWERS INC	07/27/2022	BUCK HALL - OLD GEORGETOWN ROA	Fac Maint Radio Comm	Leases Motor Vehicles	3,109.33	07/28/2022
POST AND COURIER	06/30/2022	JUNE 2022 creditor's notices	Probate-Estates Divison	Advertising	4,653.24	07/28/2022
PUBLIC MANAGEMENT AND	07/14/2022	Invoice 2022-25 dated 7/14/202	Human Resources	Workforce Development Training	750.00	07/28/2022
QUALITY HOME & LAWN REPAIR	07/26/2022	Mowing services for 18 houses	Housing & Neighborhood Revital	Maint Cont Bldgs and Grnds	5,040.00	07/28/2022
RANDALL BENDERSON 1993-1	07/14/2022	Trash Service 10/21-12/21	Facilities Management	Leases Land and Building	255.18	07/28/2022
RANDALL BENDERSON 1993-1	07/26/2022	RIVERS AVENUE MAGISTRATES COUR	Facilities Management	Leases Land and Building	4,321.51	07/28/2022
RANDSTAD INC	07/03/2022	R31497932: floor worker for Ju	Election/Voter Registration	Election Expenses-Reimbursable	226.80	07/28/2022
RANDSTAD INC	07/03/2022	Floor worker for June Primarie	Election/Voter Registration	Election Expenses-Reimbursable	151.20	07/28/2022
RANDSTAD INC	07/10/2022	Invoice R31513482 dated 7/10/2	Human Resources	Contracted Temps	336.00	07/28/2022
REHRIG PACIFIC COMPANY	06/03/2022	Blanket PO for the purchase of	EM Curbside Collections	Other Operating Supplies	45,910.80	07/28/2022
REHRIG PACIFIC COMPANY	06/03/2022	Blanket PO for the purchase of	EM Curbside Collections	Other Operating Supplies	1,253.50	07/28/2022
REUTERS-WEST,THOMSON	03/04/2022	INVOICE #8460248281 LEGAL MANU	Probate-Estates Divison	Publications and Subscriptions	1,684.05	07/28/2022
REUTERS-WEST,THOMSON	02/04/2022	INVOICE #1000161494 LEGAL MANU	Probate-Estates Divison	Publications and Subscriptions	608.22	07/28/2022
REVEER GROUP LLC,THE	07/19/2022	Folly Rd Bike/Ped	2nd TST James Is Intersect	Trans Initial Bond Design Svc	1,196.25	07/28/2022
REVEER GROUP LLC,THE	07/19/2022	ACR - complete design and perm	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	10,907.11	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	Autopsy_2022-1890_Hayes, Peter	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-2018_Bomar, LeRhonda	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	Autopsy_2022-1982_Alegria-Dura	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-2110_Major, Kevin	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-1937_Thomas, Jennifer	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-1895_Widnes, Cynthia	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/06/2022	Autopsy_2022-1670_Lee, D	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/06/2022	2022-1740_Lee, Lewis	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	Autopsy_2022-1946_Hall, Marvi	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-1986_Peters, Erwin	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/06/2022	Autopsy_2022-1767_Manor, Wayne	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/06/2022	2022-1813_Fleming, Andra	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/06/2022	2022-1840_Folds, Ricky	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/06/2022	2022-1867_Clark, Donald	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-1872_Caprioli III, Cecil	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-1915_Hill, Debra	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-1916_Davis, Ronald	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-1917_Max, Salata	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-2017_Aiken, Ezekiel	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-2026_Wilcox, Hope	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-2031_Dovell, Thomas	Coroner	Autopsy Services	1,200.00	07/28/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ROSS MD PA,JANICE E	06/23/2022	2022-2032_Ilderton, Mark	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-2039_Knight, Kym	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-2077_Chase, Joseph	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-2079_Scott, Sidney	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	07/12/2022	2022-2155_Carvajal, Diego	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-1984_Pasley, Darien	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-1898_Drevdahl, Jessica_ A	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/23/2022	2022-1910_Abele, Gage	Coroner	Autopsy Services	1,200.00	07/28/2022
ROSS MD PA,JANICE E	06/06/2022	2022-1866_Moultrie, Myra	Coroner	Autopsy Services	1,200.00	07/28/2022
S AND M E INC	06/29/2022	5086.2-91: PROVIDE THIRD PARTY	Lib 19GOB Mt Pleasant	CO Architectural/Engineering	554.00	07/28/2022
SAFETY PRODUCTS INC	06/28/2022	short sleeve shirts, class 2	PW Field Operations	Uniforms	3,220.99	07/28/2022
SBA SITES INC	07/27/2022	JOHNS ISLAND - HICKORY HILL	Fac Maint Radio Comm	Leases Miscellaneous Charges	2,771.03	07/28/2022
SC DHEC	06/01/2022	Inv #BM41036-5 Health Licensin	Sheriff Detention Center	Professional Medical Services	167.00	07/28/2022
SC HISTORICAL SOCIETY	07/28/2022	FY2023 Local ATAX Allocation	Accommodations Tax - Local	SC Historical Society	8,913.00	07/28/2022
SCAPPA CERTIFICATION BOARD	07/27/2022	Certification application for	DAODAS Commun Prevention Svc	Dues Member & Accreditation	150.00	07/28/2022
SCCWCT	07/14/2022	INVOICE #SCWC2122010DED12	Safety/Workers Compensation	Workers' Compensation Claims	79,327.78	07/28/2022
SCCWCT	06/06/2022	INVOICE #SCWC222301001	Safety/Workers Compensation	Workers Comp Premiums	522,696.00	07/28/2022
SERVICEMASTER OF CHAS	07/01/2022	EMERGENCY RESPONSE PROGRAM	Facilities Management	Maint Cont Bldgs and Grnds	3,608.75	07/28/2022
SERVICEMASTER OF CHAS	07/26/2022	MOLD REMEDIATION FOR EMS 7	Facilities Management	Maint Cont Bldgs and Grnds	9,407.92	07/28/2022
SERVICEMASTER OF CHAS	07/26/2022	MATERIAL COSTS.	Facilities Management	Maint Cont Bldgs and Grnds	405.37	07/28/2022
SERVICEMASTER OF CHAS	07/01/2022	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	07/28/2022
SERVICEMASTER OF CHAS	07/08/2022	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	07/28/2022
SERVICEMASTER OF CHAS	07/15/2022	LONNIE HAMILTON/PSB - WEEKLY F	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	07/28/2022
SERVICEMASTER OF CHAS	07/05/2022	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	07/28/2022
SERVICEMASTER OF CHAS	07/12/2022	JUDICIAL BUILDING - WEEKLY FLO	Facilities Management	Maint Cont Bldgs and Grnds	821.33	07/28/2022
SERVICEMASTER OF CHAS	07/07/2022	JUDICIAL CENTER - FRONT LOBBY	Facilities Management	Maint Cont Bldgs and Grnds	128.13	07/28/2022
SERVICEMASTER OF CHAS	07/05/2022	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	07/28/2022
SERVICEMASTER OF CHAS	07/12/2022	COB - WEEKLY FLOOR MAINTENANCE	Facilities Management	Maint Cont Bldgs and Grnds	967.14	07/28/2022
SERVICEMASTER OF CHAS	07/08/2022	LONNIE HAMILTON/PSB - HOT WATE	Facilities Management	Maint Cont Bldgs and Grnds	8,100.00	07/28/2022
SERVICEMASTER OF CHAS	07/12/2022	OT WALLACE/COB - LOW MOISTURE	Facilities Management	Maint Cont Bldgs and Grnds	850.00	07/28/2022
SERVICEMASTER OF CHAS	07/14/2022	EAST COOPER SERVICE CNTR - HOT	Facilities Management	Maint Cont Bldgs and Grnds	205.00	07/28/2022
SERVICEMASTER OF CHAS	07/13/2022	DSS LEGAL DEPARTMENT - HOT WAT	Facilities Management	Maint Cont Bldgs and Grnds	171.00	07/28/2022
SERVICEMASTER OF CHAS	07/15/2022	BAXTER PATRICK/JAMES ISL - LOW	Facilities Management	Maint Cont Bldgs and Grnds	415.00	07/28/2022
SERVICEMASTER OF CHAS	07/13/2022	LEE BUILDING (DSS) - LOW MOIST	Facilities Management	Maint Cont Bldgs and Grnds	780.00	07/28/2022
SERVICEMASTER OF CHAS	07/11/2022	PERIMETER CENTER - LOW MOISTUR	Facilities Management	Maint Cont Bldgs and Grnds	390.00	07/28/2022
SERVICEMASTER OF CHAS	07/13/2022	McCLELLANVILLE MAGISTRATE - HO	Facilities Management	Maint Cont Bldgs and Grnds	150.00	07/28/2022
SERVICEMASTER OF CHAS	07/05/2022	N AREA MAGISTRATES #2 - HOT WA	Facilities Management	Maint Cont Bldgs and Grnds	182.00	07/28/2022
SERVICEMASTER OF CHAS	07/05/2022	ST PAULS/HOLLYWOOD - LOW MOIST	Facilities Management	Maint Cont Bldgs and Grnds	258.00	07/28/2022
SERVICEMASTER OF CHAS	07/06/2022	WANDO/CAROLINA PARK - LOW MOIS	Facilities Management	Maint Cont Bldgs and Grnds	705.00	07/28/2022
SERVICEMASTER OF CHAS	07/07/2022	METRO SHERIFF COMPOUND - HOT W	Facilities Management	Maint Cont Bldgs and Grnds	315.00	07/28/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	07/15/2022	EMERGENCY RESPONSE PROGRAM	Facilities Management	Maint Cont Bldgs and Grnds	150.00	07/28/2022
SERVICEMASTER OF CHAS	07/13/2022	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	07/28/2022
SERVICEMASTER OF CHAS	07/06/2022	LONNIE HAMILTON/PSB - FRONT LO	Facilities Management	Maint Cont Bldgs and Grnds	283.88	07/28/2022
SEWE CO	07/07/2022	SK5-PW Spill Kits	Used Oil FY22	Noncapital FF&E	1,575.05	07/28/2022
SEWE CO	07/07/2022	Packs UB 510 Booms (4 per pac	Used Oil FY22	Noncapital FF&E	1,139.05	07/28/2022
SEWE CO	07/07/2022	Bags Oil Dry (60 per pallet	Used Oil FY22	Noncapital FF&E	2,334.78	07/28/2022
SEWE CO	07/07/2022	55 Gallon Used Drum	Used Oil FY22	Noncapital FF&E	468.70	07/28/2022
SEWE CO	07/07/2022	FREIGHT	Used Oil FY22	Noncapital FF&E	329.41	07/28/2022
SIGN IT QUICK	07/19/2022	REPLACE SIGNAGE IN FRONT OF BU	Facilities Improvement Project	Carpentry Supplies - Projects	5,422.75	07/28/2022
SKA CONSULTING ENGINEERS INC	07/05/2022	5261.1-31: ADDITIONAL CONSTRUC	Facil Roofing Projects	Detention Roof	3,603.00	07/28/2022
SOUTHPOINT PRINTING PRODUCTS	06/02/2022	PAYMENT FOR TONERS ORDERED FOR	Magistrate Ct Administration	Printing and Binding	185.30	07/28/2022
SPARTAN FIRE AND EMERGENCY	06/03/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	28,025.97	07/28/2022
SPARTAN FIRE AND EMERGENCY	12/28/2021	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	2,802.60	07/28/2022
SPARTAN FIRE AND EMERGENCY	06/03/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	1,684.18	07/28/2022
STATE OF SOUTH CAROLINA	07/01/2022	Inv#FY2023-2YTB7Z 1033 Annual	Sheriff Law Enforcement	Dues Member & Accreditation	2,000.00	07/28/2022
SUMMERVILLE FORD	07/15/2022	One (1) White Ford Bronco Spor	Fleet Management	CO Vehicles	34,800.00	07/28/2022
SUMMERVILLE FORD	07/15/2022	Two (2) White Ford Escapes	Fleet Management	CO Vehicles	36,570.00	07/28/2022
SUMMERVILLE FORD	07/15/2022	Two (2) White Ford Escapes	Fleet Management	CO Vehicles	36,570.00	07/28/2022
SUMMERVILLE FORD	07/19/2022	2022 Ford Escape, SUV	Fleet Management	CO Vehicles	35,920.00	07/28/2022
SUNBELT RENTALS	06/27/2022	CONTINGENCY PLAN PROPOSAL FOR	Facilities Management	Disaster/Emergency Exp	5,379.16	07/28/2022
SUNBELT RENTALS	06/27/2022	SC 2.5% Heavy Equipment Rental	Facilities Management	Disaster/Emergency Exp	124.52	07/28/2022
SURVEILLANCE RESOURCES &	07/01/2022	Invoice 40151 for Background	Human Resources	Preemployment Screening	1,153.75	07/28/2022
THE BUDD GROUP	06/30/2022	OTRANTO REGIONAL LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	1,903.08	07/28/2022
THE BUDD GROUP	06/30/2022	HURD/ST ANDREWS REGIONAL LIBRA	Facilities Management	Maint Cont Bldgs and Grnds	1,903.08	07/28/2022
THE BUDD GROUP	06/30/2022	JOHNS ISLAND REGIONAL LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	1,864.45	07/28/2022
THE BUDD GROUP	06/30/2022	COOPER RIVER BOUTIQUE	Facilities Management	Maint Cont Bldgs and Grnds	993.59	07/28/2022
THE BUDD GROUP	06/30/2022	DART HALL LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	841.15	07/28/2022
THE BUDD GROUP	06/30/2022	WEST ASHLEY LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	1,203.84	07/28/2022
THE BUDD GROUP	06/30/2022	EDGAR ALLEN POE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	298.46	07/28/2022
THE BUDD GROUP	06/30/2022	EDISTO LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	188.91	07/28/2022
THE BUDD GROUP	06/30/2022	OLD VILLAGE/MT PLEASANT LIBRAR	Facilities Management	Maint Cont Bldgs and Grnds	251.13	07/28/2022
THE BUDD GROUP	06/30/2022	McCLELLANVILLE LIBRARY	Facilities Management	Maint Cont Bldgs and Grnds	342.95	07/28/2022
TRACER DRONE TECHNOLOGIES	07/21/2022	DJI Mavic 2 Enterprise Fly Mor	Sheriff Law Enforcement	Public Safety Supplies	469.00	07/28/2022
UNIFORMS BY JOHN	05/31/2022	Convenience Centers- Uniforms	EM Convenience Centers	Uniforms	534.10	07/28/2022
UNIFORMS BY JOHN	07/06/2022	Invoice_323370-2_Black Deputy	Coroner	Uniforms	115.54	07/28/2022
UNIFORMS BY JOHN	07/06/2022	Invoice 5585-2_ Badges	Coroner	Uniforms	348.80	07/28/2022
UNIFORMS BY JOHN	07/06/2022	Badge Cases	Coroner	Uniforms	130.80	07/28/2022
UNIFORMS BY JOHN	07/14/2022	Black Boots_ E. Butler	Coroner	Uniforms	141.59	07/28/2022
VALKYRIE TACTICAL SOLUTIONS	07/17/2022	Inv#2219998 Reg Fee: K9 Tactic	Sheriff Law Enforcement	Training and Conference	300.00	07/28/2022
VALLEY PROTEINS INC	06/24/2022	Invoice #3193773 - Outside Tra	Sheriff Detention Center	Repair and Maint Supplies	300.00	07/28/2022

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
VERITEXT LLC	07/11/2022	Invoice_5899272 Case#2022-1755	Coroner	Court Reporter Fees	353.75	07/28/2022
VERIZON WIRELESS	07/26/2022	OTRANTO - NORTH CHARLESTON	Fac Maint Radio Comm	Leases Miscellaneous Charges	3,158.21	07/28/2022
VISTAPHARM INC	06/29/2022	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	07/28/2022
VISTAPHARM INC	06/29/2022	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	3,710.00	07/28/2022
VRC	06/30/2022	Blanket PO - Records Managemen	Public Defender Charleston	Contracted Services	1,374.34	07/28/2022
WCBD TV2	07/26/2022	CHANNEL 2/WCBD TOWER LEASE	Fac Maint Radio Comm	Leases Miscellaneous Charges	11,428.07	07/28/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	E911 Wireless	Noncap Communications Equip	281.90	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Magistrate Ct Administration	Noncapital Construction	121.58	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Parking Garages	Printing and Binding	127.85	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Detention Center	Office Expenses	646.69	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Detention Center	Inmate Clothing	1,157.05	07/29/2022
SC DEPT OF REVENUE	06/20/2022	SHAMPOO, SHAVE GEL AND BODY WA	Sheriff Detention Center	Inmate Clothing	116.91	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Detention Center	Bedding and Linens	1,216.20	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Detention Center	Custodial & Laundry	114.50	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Detention Center	Vehicle Auxiliary Equip	274.95	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Detention Center	Disaster/Emergency Exp	236.18	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Detention Center	Train Supplies and Equip	153.62	07/29/2022
SC DEPT OF REVENUE	07/06/2022	Pyure Boss Air Purifier 1,500-	Sheriff Detention Center	Noncapital FF&E	522.00	07/29/2022
SC DEPT OF REVENUE	06/24/2022	Part PVS-14, White Phosphor,	Port Security 20	Marine Operating Supplies	1,224.00	07/29/2022
SC DEPT OF REVENUE	05/23/2022	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	343.35	07/29/2022
SC DEPT OF REVENUE	06/15/2022	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	128.70	07/29/2022
SC DEPT OF REVENUE	06/15/2022	BLANKET PO: Vivitrol (Client	DAODAS Opioid Treatment	Drugs and Medical Supplies	392.32	07/29/2022
SC DEPT OF REVENUE	07/10/2022	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	103.96	07/29/2022
SC DEPT OF REVENUE	07/10/2022	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	103.96	07/29/2022
SC DEPT OF REVENUE	07/10/2022	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	103.96	07/29/2022
SC DEPT OF REVENUE	07/10/2022	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	103.96	07/29/2022
SC DEPT OF REVENUE	07/10/2022	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	103.96	07/29/2022
SC DEPT OF REVENUE	07/10/2022	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	103.96	07/29/2022
SC DEPT OF REVENUE	07/10/2022	BLANKET PO: VIVITROL (client	DAODAS Opioid Treatment	Drugs and Medical Supplies	103.96	07/29/2022
SC DEPT OF REVENUE	06/22/2022	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	333.90	07/29/2022
SC DEPT OF REVENUE	06/07/2022	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	315.00	07/29/2022
SC DEPT OF REVENUE	06/29/2022	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	128.70	07/29/2022
SC DEPT OF REVENUE	06/29/2022	BLANKET PO: Client medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	333.90	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Facilities Management	Carpentry-Bridge View	103.83	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Law Enforcement	Office Expenses	1,578.08	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Emergency Medical Services	Drugs and Medical Supplies	786.94	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Law Enforcement	Employee Recruitment	325.99	07/29/2022
SC DEPT OF REVENUE	06/29/2022	Hyundai / Kia EDR DLC Kit Incl	Sheriff Law Enforcement	CO Public Safety Equipment	805.50	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Law Enforcement	Noncap Communications Equip	163.05	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Law Enforcement	Public Safety Supplies	1,924.81	07/29/2022

Charleston County

Transaction Report 07/01/2022 To 07/31/2022

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Law Enforcement	Repair and Maint Supplies	662.93	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Law Enforcement	Noncapital IT Purchases	288.56	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Law Enforcement	Publications and Subscriptions	446.03	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 DISCOUNT	GF Nondepartmental	Miscellaneous Revenues	-398.00	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY23 DISCOUNT	GF Nondepartmental	Miscellaneous Revenues	-68.00	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Records Management	Photo and Microfilm Supply	323.10	07/29/2022
SC DEPT OF REVENUE	07/01/2022	Suzuki Outboard Motor Model #D	Port Security 21	CO Marine Equipment	4,239.27	07/29/2022
SC DEPT OF REVENUE	07/01/2022	Dual Binnacle SPC 2.0 Part No.	Port Security 21	CO Marine Equipment	301.95	07/29/2022
SC DEPT OF REVENUE	07/01/2022	SMG Part No. 34011-96L42	Port Security 21	CO Marine Equipment	111.67	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Central Parts Warehouse	Central Warehouse Inventory	523.27	07/29/2022
SC DEPT OF REVENUE	05/25/2022	FY-22 BLANKET PO 7/1/2021 - 6	Central Parts Warehouse	Central Warehouse Inventory	235.13	07/29/2022
SC DEPT OF REVENUE	07/29/2022	JULY 2022 FY22 SALES & USE TAX	Sheriff Juvenile Detention	Custodial & Laundry	126.33	07/29/2022
SC DEPT OF REVENUE	05/31/2022	PRINTING AND BINDING FOR DATAM	RC-Delinquent Tax	Printing and Binding	280.49	07/29/2022