



Charleston County Government Expenditure Report

The Charleston County Expenditure Report includes:

- Accounts payable transactions over \$100

The Charleston County Expenditure Report excludes:

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

Explanations:

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

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

Charleston County

Transaction Report 02/01/2023 To 02/28/2023

| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|---------------------------|------------|--------------------------------|--------------------------------|-------------------------------|-----------|------------|
| SC DEPT OF REVENUE | 01/31/2023 | JANUARY 2023 USE TAX | Central Parts Warehouse | Central Warehouse Inventory | 372.15 | 02/01/2023 |
| SC DEPT OF REVENUE | 11/04/2022 | REALITI 360 Plus REALITI360PL | Emergency Medical Services | Train Supplies and Equip | 809.55 | 02/01/2023 |
| SC DEPT OF REVENUE | 12/31/2022 | DELL LATITUDE 5590 | Emergency Medical Services | Noncapital IT Purchases | 565.74 | 02/01/2023 |
| SC DEPT OF REVENUE | 01/31/2023 | JANUARY 2023 USE TAX DISCOUNT | GF Nondepartmental | Miscellaneous Revenues | -302.00 | 02/01/2023 |
| SC DEPT OF REVENUE | 01/31/2023 | JANUARY 2023 USE TAX | Facilities Management | HVAC - Judicial Complex | 387.97 | 02/01/2023 |
| SC DEPT OF REVENUE | 01/31/2023 | JANUARY 2023 USE TAX | Facilities Management | Small Tools | 158.10 | 02/01/2023 |
| SC DEPT OF REVENUE | 01/31/2023 | JANUARY 2023 USE TAX | Facilities Management | Carpentry - Detention Center | 249.30 | 02/01/2023 |
| SC DEPT OF REVENUE | 01/31/2023 | JANUARY 2023 USE TAX | Facilities Management | Electrical - Detention Center | 175.88 | 02/01/2023 |
| SC DEPT OF REVENUE | 01/31/2023 | JANUARY 2023 USE TAX | Facilities Management | Custodial - Judicial Complex | 131.94 | 02/01/2023 |
| SC DEPT OF REVENUE | 12/08/2022 | BLANKET PO: Client medications | DAODAS Opioid Treatment | Drugs and Medical Supplies | 128.70 | 02/01/2023 |
| SC DEPT OF REVENUE | 12/16/2022 | BLANKET PO: Client medications | DAODAS Opioid Treatment | Drugs and Medical Supplies | 425.25 | 02/01/2023 |
| SC DEPT OF REVENUE | 01/31/2023 | JANUARY 2023 USE TAX | Records Management | Photo and Microfilm Supply | 396.37 | 02/01/2023 |
| SC DEPT OF REVENUE | 01/09/2023 | MD 500 N Spray System LT Mid 2 | Operations Mosquito Control | Aviation Parts | 6,908.85 | 02/01/2023 |
| SC DEPT OF REVENUE | 12/15/2022 | Model 4540 EGauge Combo, Nucle | PW Engineering | CO Miscellaneous Equipment | 2,790.00 | 02/01/2023 |
| SC DEPT OF REVENUE | 01/31/2023 | JANUARY 2023 USE TAX | Magistrate Ct Administration | Office Expenses | 124.20 | 02/01/2023 |
| SC DEPT OF REVENUE | 12/31/2022 | For providing envelopes, print | Auditor | Mailers (Printing/Postage) | 100.17 | 02/01/2023 |
| SC DEPT OF REVENUE | 12/20/2022 | PALS Desktop CPU for Atlas and | Tech Serv Projects | CO IT Purchase | 549.00 | 02/01/2023 |
| SC DEPT OF REVENUE | 12/20/2022 | Software Upgrade to Current Ve | Tech Serv Projects | CO IT Purchase | 315.00 | 02/01/2023 |
| SC DEPT OF REVENUE | 12/20/2022 | Database | Tech Serv Projects | CO IT Purchase | 157.50 | 02/01/2023 |
| SC DEPT OF REVENUE | 12/20/2022 | End User Discount | Tech Serv Projects | CO IT Purchase | -115.73 | 02/01/2023 |
| 908 DEVICES INC | 01/31/2023 | One (1) year extension of Warr | Regional WMD/Hazmat 22 | Public Safety Supplies | 6,650.00 | 02/02/2023 |
| ALPINE GROUP PARTNERS LLC | 01/30/2023 | 2022 Retainer for legislative | Parking Admin Contingency | Consultant Fees | 15,000.00 | 02/02/2023 |
| ALTERNATIVE STAFFING INC | 01/13/2023 | HHW/Bees Ferry Convenience Cen | Bees Ferry Landfill Convenienc | Contracted Temps | 951.58 | 02/02/2023 |
| ALTERNATIVE STAFFING INC | 01/20/2023 | HHW/Bees Ferry Convenience Cen | Bees Ferry Landfill Convenienc | Contracted Temps | 951.58 | 02/02/2023 |
| ALTERNATIVE STAFFING INC | 01/06/2023 | HHW/Bees Ferry Convenience Cen | Bees Ferry Landfill Convenienc | Contracted Temps | 696.00 | 02/02/2023 |
| ALTERNATIVE STAFFING INC | 01/20/2023 | Landfill- Contracted temporary | EM Landfill Operations | Contracted Temps | 3,611.96 | 02/02/2023 |
| ALTERNATIVE STAFFING INC | 01/13/2023 | Landfill- Contracted temporary | EM Landfill Operations | Contracted Temps | 3,678.68 | 02/02/2023 |
| AMER ELEVATOR CO | 01/31/2023 | COUNTY OFFICE BUILDING: 10-372 | Facilities Management | Maint Contract Mach & Equip | 642.32 | 02/02/2023 |
| AMER ELEVATOR CO | 01/31/2023 | MAIN LIBRARY: 10-0905, 10-0906 | Facilities Management | Maint Contract Mach & Equip | 284.44 | 02/02/2023 |
| AMER ELEVATOR CO | 01/31/2023 | LONNIE HAMILTON PSB: 10-1049, | Facilities Management | Maint Contract Mach & Equip | 330.32 | 02/02/2023 |
| AMER ELEVATOR CO | 01/31/2023 | DETENTION CENTER - 3884 LEEDS | Facilities Management | Maint Contract Mach & Equip | 1,206.99 | 02/02/2023 |
| AMER ELEVATOR CO | 01/31/2023 | BLAKE TENEMENT - 4 COURTHOUSE | Facilities Management | Maint Contract Mach & Equip | 134.00 | 02/02/2023 |
| AMER ELEVATOR CO | 01/31/2023 | JUDICIAL CENTER | Facilities Management | Maint Contract Mach & Equip | 1,912.95 | 02/02/2023 |
| AMER ELEVATOR CO | 01/31/2023 | CHARLESTON CENTER - DAODAS: 10 | Facilities Management | Maint Contract Mach & Equip | 165.16 | 02/02/2023 |
| AMER ELEVATOR CO | 01/31/2023 | Teddie E Pryor Social Services | Facilities Management | Maint Contract Mach & Equip | 420.00 | 02/02/2023 |
| AMER ELEVATOR CO | 01/31/2023 | Teddie E Pryor Social Services | Facilities Maint DAODAS | Maint Contract Mach & Equip | 420.00 | 02/02/2023 |
| AMER ELEVATOR CO | 01/31/2023 | MRF - 8900 PALMETTO COMMERCE P | Fac Maint Env Mgmt | Maint Contract Mach & Equip | 210.00 | 02/02/2023 |
| AMER ELEVATOR CO | 01/31/2023 | KING & QUEEN PARKING GARAGE: 1 | Parking Garages | Maint Contract Mach & Equip | 321.16 | 02/02/2023 |
| AMER ELEVATOR CO | 01/31/2023 | CUMBERLAND PARKING GARAGE: 10- | Parking Garages | Maint Contract Mach & Equip | 165.16 | 02/02/2023 |
| AMERICAN TOWER INC | 01/27/2023 | RAVENEL PARKERS FERRY TOWER RE | Fac Maint Radio Comm | Leases Miscellaneous Charges | 2,318.93 | 02/02/2023 |

Charleston County

Transaction Report 02/01/2023 To 02/28/2023

| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------------|------------|--------------------------------|-------------------------|------------------------------|-----------|------------|
| AMERICAN TOWER INC | 01/27/2023 | EDISTO ISLAND TOWER RENTAL | Fac Maint Radio Comm | Leases Miscellaneous Charges | 2,076.34 | 02/02/2023 |
| AT AND T | 02/01/2023 | FY23 Account # 803M24444444 | Technology Services | DP Land Line Charges | 3,040.46 | 02/02/2023 |
| ATC HEALTHCARE SERVICE INC | 01/26/2023 | BLANKET PO: Contracted nursing | DAODAS Support Services | Contracted Temps | 13,392.50 | 02/02/2023 |
| BAKER AND TAYLOR | 01/17/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,213.43 | 02/02/2023 |
| BAKER AND TAYLOR | 01/17/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,196.55 | 02/02/2023 |
| BAKER AND TAYLOR | 01/23/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 409.30 | 02/02/2023 |
| BAKER AND TAYLOR | 01/23/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 582.69 | 02/02/2023 |
| BAKER AND TAYLOR | 01/23/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 357.54 | 02/02/2023 |
| BAKER AND TAYLOR | 01/23/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 167.06 | 02/02/2023 |
| BAKER AND TAYLOR | 01/20/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 398.86 | 02/02/2023 |
| BAKER AND TAYLOR | 01/20/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,570.56 | 02/02/2023 |
| BAKER AND TAYLOR | 01/20/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 311.92 | 02/02/2023 |
| BAKER AND TAYLOR | 01/20/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 673.21 | 02/02/2023 |
| BAKER AND TAYLOR | 01/20/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 447.49 | 02/02/2023 |
| BAKER AND TAYLOR | 01/20/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 623.74 | 02/02/2023 |
| BAKER AND TAYLOR | 01/20/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,239.90 | 02/02/2023 |
| BAKER AND TAYLOR | 01/20/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 307.79 | 02/02/2023 |
| BAKER AND TAYLOR | 01/20/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 502.19 | 02/02/2023 |
| BAKER AND TAYLOR | 01/20/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 327.19 | 02/02/2023 |
| BAKER AND TAYLOR | 01/19/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 173.42 | 02/02/2023 |
| BAKER AND TAYLOR | 01/19/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 252.15 | 02/02/2023 |
| BAKER AND TAYLOR | 01/19/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 462.34 | 02/02/2023 |
| BAKER AND TAYLOR | 01/19/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 269.80 | 02/02/2023 |
| BAKER AND TAYLOR | 01/18/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,260.35 | 02/02/2023 |
| BAKER AND TAYLOR | 01/19/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 120.17 | 02/02/2023 |
| BAKER AND TAYLOR | 01/18/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 167.38 | 02/02/2023 |
| BAKER AND TAYLOR | 01/18/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,083.09 | 02/02/2023 |
| BAKER AND TAYLOR | 01/18/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 464.24 | 02/02/2023 |
| BAKER AND TAYLOR | 01/18/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 649.25 | 02/02/2023 |
| BAKER AND TAYLOR | 01/18/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,251.98 | 02/02/2023 |
| BAKER AND TAYLOR | 01/18/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 505.75 | 02/02/2023 |
| BAKER AND TAYLOR | 01/18/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 221.76 | 02/02/2023 |
| BAKER AND TAYLOR | 01/18/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 235.41 | 02/02/2023 |
| BAKER AND TAYLOR | 01/18/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 103.12 | 02/02/2023 |
| BAKER AND TAYLOR | 01/18/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 481.27 | 02/02/2023 |
| BAKER AND TAYLOR | 01/18/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 474.31 | 02/02/2023 |
| BAKER AND TAYLOR | 01/18/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,251.86 | 02/02/2023 |
| BAKER AND TAYLOR | 01/17/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,185.96 | 02/02/2023 |
| BAKER AND TAYLOR | 01/17/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 936.44 | 02/02/2023 |
| BAKER AND TAYLOR | 01/17/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,261.94 | 02/02/2023 |

Charleston County

Transaction Report 02/01/2023 To 02/28/2023

| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------------------------|------------|--------------------------------|-----------------------------|-----------------------------|--------------|------------|
| BANK OF AMERICA VISA 2829 | 01/16/2023 | Statement Closing Date: 01/16/ | Sheriff Detention Center | Training and Conference | 215.60 | 02/02/2023 |
| BECKER COMPLETE COMPACTOR | 01/18/2023 | Blanket PO for the repair of | EM Convenience Centers | Contracted Services | 460.00 | 02/02/2023 |
| BOUND TREE MEDICAL LLC | 01/25/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 10,159.89 | 02/02/2023 |
| BOUND TREE MEDICAL LLC | 01/23/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 1,160.70 | 02/02/2023 |
| BOUND TREE MEDICAL LLC | 01/23/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 1,438.48 | 02/02/2023 |
| BOUND TREE MEDICAL LLC | 01/09/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 5,233.46 | 02/02/2023 |
| BOUND TREE MEDICAL LLC | 01/26/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 12,208.88 | 02/02/2023 |
| BOUND TREE MEDICAL LLC | 11/21/2022 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 542.69 | 02/02/2023 |
| BOUND TREE MEDICAL LLC | 11/22/2022 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 814.04 | 02/02/2023 |
| BOUND TREE MEDICAL LLC | 11/29/2022 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 678.35 | 02/02/2023 |
| BOUND TREE MEDICAL LLC | 01/26/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 1,612.78 | 02/02/2023 |
| BOUND TREE MEDICAL LLC | 01/05/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 750.54 | 02/02/2023 |
| BOUND TREE MEDICAL LLC | 01/23/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 4,353.78 | 02/02/2023 |
| BOUND TREE MEDICAL LLC | 01/26/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 274.68 | 02/02/2023 |
| BOUND TREE MEDICAL LLC | 01/26/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 171.09 | 02/02/2023 |
| BOUND TREE MEDICAL LLC | 01/13/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 1,673.90 | 02/02/2023 |
| BRIDGETOWER OPCO LLC | 01/30/2023 | Project management, design, an | Economic Development | Marketing/Promotions | 14,000.00 | 02/02/2023 |
| BRIDGETOWER OPCO LLC | 01/30/2023 | Insertion of CCED annual repor | Economic Development | Marketing/Promotions | 10,500.00 | 02/02/2023 |
| CAROLINA FUNERAL SERVICE | 01/28/2023 | INV#9202_Transport Services | Coroner | Contracted Services | 8,050.00 | 02/02/2023 |
| CDW GOVERNMENT INC | 01/30/2023 | FRCEPNT V10000 APPL EXT SVC HW | Technology Services | Maint Contract Software | 3,150.00 | 02/02/2023 |
| CDW GOVERNMENT INC | 01/30/2023 | FRCEPNT V10000 APPL EXT SVC HW | Technology Services | Maint Contract Software | 3,150.00 | 02/02/2023 |
| CHAS CO LIBRARY | 01/20/2023 | WAGEFRINGE REIMBURSEMENT: 2ND | Library Project Admin | Lump Sum Appropriation | 29,269.08 | 02/02/2023 |
| CHAS CO LIBRARY | 01/30/2023 | Credit to Facilities Mgmt (Ope | Facilities Management | Operating Reimbursement In | -303,949.42 | 02/02/2023 |
| CHAS CO LIBRARY | 01/30/2023 | Credit to Facilities Mgmt (Per | Facilities Management | Personnel Reimbursement In | -28,233.42 | 02/02/2023 |
| CHAS CO LIBRARY | 01/30/2023 | Credit to Wellness Program | Current Employee Benefits | Wellness County Contrib | -3,575.33 | 02/02/2023 |
| CHAS CO LIBRARY | 01/30/2023 | Credit to OPEB | Current Employee Benefits | OPEB Contribution | -37,972.08 | 02/02/2023 |
| CHAS CO LIBRARY | 01/30/2023 | Credit to Risk Management | Risk Management | Operating Reimbursement In | -19,340.25 | 02/02/2023 |
| CHAS CO LIBRARY | 01/30/2023 | February 2023 Appropriation | Library | Lump Sum Appropriation | 2,243,726.66 | 02/02/2023 |
| CHAS CO LIBRARY | 01/30/2023 | Personnel Reimbursement Out | Library | Personnel Reimbursement Out | 28,233.42 | 02/02/2023 |
| CHAS CO LIBRARY | 01/30/2023 | Operating Reimbursement Out | Library | Operating Reimbursement Out | 323,289.67 | 02/02/2023 |
| CHAS CO LIBRARY | 01/30/2023 | Credit to Workers' Comp | Safety/Workers Compensation | Workers Comp County Contrib | -44,443.00 | 02/02/2023 |
| CHAS COUNTY INMATE REFUND | 01/19/2023 | Annual Purchase Order - Inmate | Sheriff Detention Center | Inmate Compensation | 255.00 | 02/02/2023 |
| CHAS METRO CHAMBER OF | 11/01/2022 | County Council Approved Fundin | Economic Development | Chamber of Commerce | 30,000.00 | 02/02/2023 |
| CHAS WATER SYSTEMS | 01/17/2023 | Cost of contracted monthly sew | EM Landfill Operations | Leachate Disposal | 13,334.32 | 02/02/2023 |
| CODELYNX INC | 01/26/2023 | ACC 7 Enterprise camera channe | Tech Serv Projects | Noncapital IT Purchases | 1,680.91 | 02/02/2023 |
| CODELYNX INC | 01/26/2023 | 4MP H5A Indoor Dome Camera wit | Tech Serv Projects | Noncapital IT Purchases | 5,903.03 | 02/02/2023 |
| CODELYNX INC | 01/26/2023 | ENGINEERING, SURVEY, INSTALLAT | Tech Serv Projects | Noncapital IT Purchases | 3,060.00 | 02/02/2023 |
| COMPLETE CLEANING SERVICE LLC | 09/26/2022 | ST PAULS/HOLLYWOOD | Facilities Management | Maint Cont Bldgs and Grnds | 3,014.02 | 02/02/2023 |
| COMPLETE CLEANING SERVICE LLC | 01/25/2023 | NON-COMPETE CUSTODIAL AND FLOO | Facilities Management | Maint Cont Bldgs and Grnds | 26,407.06 | 02/02/2023 |
| COMPLETE CLEANING SERVICE LLC | 01/29/2022 | EAST COOPER MAINTENANCE FACILI | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/02/2023 |

Charleston County

Transaction Report 02/01/2023 To 02/28/2023

| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|------------|------------|
| COMPLETE CLEANING SERVICE LLC | 02/26/2022 | EAST COOPER MAINTENANCE FACILI | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/02/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/29/2022 | CORONER BUILDING | Facilities Management | Maint Cont Bldgs and Grnds | 1,300.75 | 02/02/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/29/2022 | EDISTO LIBRARY | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/02/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/29/2022 | LIBRARY SUPPORT CENTER | Facilities Management | Maint Cont Bldgs and Grnds | 5,673.46 | 02/02/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/29/2022 | BOND AND PRELIMINARY COURTS | Facilities Management | Maint Cont Bldgs and Grnds | 4,178.53 | 02/02/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/29/2022 | EMS TRAINING AND COOP AREA | Facilities Management | Maint Cont Bldgs and Grnds | 650.38 | 02/02/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/21/2022 | BOND AND PRELIMINARY COURTS | Facilities Management | Maint Cont Bldgs and Grnds | 4,178.53 | 02/02/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/21/2022 | EMS TRAINING AND COOP AREA | Facilities Management | Maint Cont Bldgs and Grnds | 650.38 | 02/02/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/29/2022 | RECORDS CENTER | Records Management | Maint Cont Bldgs and Grnds | 1,300.75 | 02/02/2023 |
| COWHIG, RICHARD A | 01/31/2023 | Refund for over payment of an | Current Employee Benefits | Life Ins Employee Contribution | 121.36 | 02/02/2023 |
| COWHIG, RICHARD A | 01/31/2023 | Refund for over payment of an | Current Employee Benefits | Health Ins Employee Contribut | 263.24 | 02/02/2023 |
| ELECTRIC SUPPLY CO | 01/31/2023 | Inv#100114 - Electrical work | Economic Development | Noncapital FF&E | 575.00 | 02/02/2023 |
| EMMEL,DR JACK | 01/05/2023 | BLANKET PO: Nurse Practitioner | DAODAS Medical Services | Professional Medical Services | 6,007.99 | 02/02/2023 |
| FLORENCE CRITTENTON | 01/30/2023 | Project Name: Rapid Rehousing | ESG 22 | Florence Crittenton Program | 7,745.29 | 02/02/2023 |
| GRAYBAR ELECTRIC CO INC | 12/21/2022 | COB PD AND SOLICITOR UPS | Tech Serv Projects | CO IT Purchase | 13,794.07 | 02/02/2023 |
| HARTFORD,THE | 01/31/2023 | February 2023 Active Life Insu | Current Employee Benefits | Employee Group Ins Life | 7,267.93 | 02/02/2023 |
| HARTFORD,THE | 01/31/2023 | February 2023 Retiree Life Ins | Current Employee Benefits | Employee Group Ins Life | 5,961.60 | 02/02/2023 |
| HITT CONTRACTING INC | 01/23/2023 | Balance from Line 1 moved to n | HWY 78 EMS\Fire Medic 15 | CO Building Construction | 48,749.00 | 02/02/2023 |
| HITT CONTRACTING INC | 01/23/2023 | C.O. #1: MEDIC 15 ADDITION: P7 | HWY 78 EMS\Fire Medic 15 | CO Building Construction | 147,199.00 | 02/02/2023 |
| INDIGO ENERGY PARTNERS LLC | 01/23/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 14,723.35 | 02/02/2023 |
| INDIGO ENERGY PARTNERS LLC | 01/23/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 10,358.11 | 02/02/2023 |
| JOHNSON CONTROLS FIRE | 01/11/2023 | CUMBERLAND PARKING GARAGE | Parking Garages | Maint Contract Mach & Equip | 1,110.00 | 02/02/2023 |
| JOHNSON CONTROLS FIRE | 01/11/2023 | 159 CHURCH ST - LEASED SPACE | Facilities Management | Maint Contract Mach & Equip | 242.00 | 02/02/2023 |
| JOHNSON CONTROLS FIRE | 01/11/2023 | 161 CHURCH ST. - LEASED SPACE | Facilities Management | Maint Contract Mach & Equip | 242.00 | 02/02/2023 |
| JONES FORD INC | 12/08/2022 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | -517.75 | 02/02/2023 |
| JONES FORD INC | 12/29/2022 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | -118.37 | 02/02/2023 |
| JONES FORD INC | 01/13/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 406.55 | 02/02/2023 |
| JONES FORD INC | 01/17/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 220.18 | 02/02/2023 |
| JONES FORD INC | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 140.32 | 02/02/2023 |
| JONES FORD INC | 01/20/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 198.16 | 02/02/2023 |
| KIMLEY HORN AND ASSOCIATES | 09/30/2022 | Consultant to assist | CP King&Queen Garage | Consultant Fees | 900.00 | 02/02/2023 |
| LEITNER CONSTRUCTION CO OF | 01/18/2023 | C.O. #10: JUVENILE DETENTION: | 19GOB Juvenile Detention | CO Building Construction | 7,717.00 | 02/02/2023 |
| LEITNER CONSTRUCTION CO OF | 01/18/2023 | C.O. #12: JUVENILE DETENTION: | 19GOB Juvenile Detention | CO Building Construction | -3,640.00 | 02/02/2023 |
| LOW COUNTRY DRUG SCREENING | 01/27/2023 | Blanket PO, FY23 | Safety/Workers Compensation | Drugs and Medical Supplies | 2,365.00 | 02/02/2023 |
| MB KAHN CONSTRUCTION CO INC | 01/13/2023 | MT PLEASANT OLD VILLAGE LIBRAR | Lib 19GOB Village | CO Building Renovations | 8,647.88 | 02/02/2023 |
| MB KAHN CONSTRUCTION CO INC | 01/06/2023 | CO 6.04: DORCHESTER LIBRARY: P | Facility Pres Site Improvement | Dorchester Rd Library | 5,201.82 | 02/02/2023 |
| MB KAHN CONSTRUCTION CO INC | 01/13/2023 | MCCLELLANVILLE LIBRARY RENOVAT | Lib 19GOB McClellanville | CO Building Renovations | 11,542.50 | 02/02/2023 |
| MB KAHN CONSTRUCTION CO INC | 01/13/2023 | JOHN L DART LIBRARY RENOVATION | Lib 19GOB Dart Hall | CO Building Renovations | 41,077.44 | 02/02/2023 |
| MB KAHN CONSTRUCTION CO INC | 01/13/2023 | EDGAR ALLEN POE LIBRARY RENOVA | Lib 19GOB EA Poe | CO Building Renovations | 10,230.30 | 02/02/2023 |
| MB KAHN CONSTRUCTION CO INC | 01/13/2023 | WEST ASHLEY WINDERMERE LIBRARY | Lib 19GOB W Ashley | CO Building Renovations | 15,062.40 | 02/02/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------------------|------------|--------------------------------|----------------------------|------------------------------|------------|------------|
| MB KAHN CONSTRUCTION CO INC | 01/06/2023 | AGREEMENT 4975 - AMENDMENT #8 | Lib 17GOB Pinehaven | CO Building Construction | 743,333.71 | 02/02/2023 |
| MCMILLAN PAZZDAN SMITH | 08/31/2022 | REIMBURSABLE EXPENSES - A NOT | Lib 19GOB Dorchester | CO Architectural/Engineering | 2,000.00 | 02/02/2023 |
| MCMILLAN PAZZDAN SMITH | 08/31/2022 | ESTIMATING - A NOT TO EXCEED F | Lib 19GOB Dorchester | CO Architectural/Engineering | 2,070.00 | 02/02/2023 |
| MCMILLAN PAZZDAN SMITH | 08/31/2022 | NOT TO EXCEED REIMBURSABLES. | Lib 19GOB Dorchester | CO Architectural/Engineering | 2,592.50 | 02/02/2023 |
| MCWATERS | 12/22/2022 | SLHAD2S | Capital Projects | Noncapital FF&E | 1,452.14 | 02/02/2023 |
| MCWATERS | 12/22/2022 | USWS | Capital Projects | Noncapital FF&E | 107.60 | 02/02/2023 |
| MCWATERS | 12/22/2022 | USWS | Capital Projects | Noncapital FF&E | 284.89 | 02/02/2023 |
| MCWATERS | 12/22/2022 | UCL | Capital Projects | Noncapital FF&E | 148.20 | 02/02/2023 |
| MCWATERS | 12/22/2022 | UE30 | Capital Projects | Noncapital FF&E | 380.02 | 02/02/2023 |
| MCWATERS | 12/22/2022 | UPS24 | Capital Projects | Noncapital FF&E | 168.25 | 02/02/2023 |
| MCWATERS | 12/22/2022 | RLF18302F | Capital Projects | Noncapital FF&E | 339.44 | 02/02/2023 |
| MCWATERS | 12/22/2022 | RPM2421CF | Capital Projects | Noncapital FF&E | 479.56 | 02/02/2023 |
| MCWATERS | 12/22/2022 | RDD24245RCF | Capital Projects | Noncapital FF&E | 907.28 | 02/02/2023 |
| MCWATERS | 12/22/2022 | CRSQTB | Capital Projects | Noncapital FF&E | 240.88 | 02/02/2023 |
| MCWATERS | 12/22/2022 | 46216189S | Capital Projects | Noncapital FF&E | 599.39 | 02/02/2023 |
| MCWATERS | 12/22/2022 | WESMDC4NA | Capital Projects | Noncapital FF&E | 1,319.16 | 02/02/2023 |
| MCWATERS | 12/22/2022 | LABOR | Capital Projects | Noncapital FF&E | 1,300.00 | 02/02/2023 |
| MCWATERS | 12/22/2022 | MANUFACTURER'S SURCHARGE | Capital Projects | Noncapital FF&E | 708.42 | 02/02/2023 |
| MERCURY ENTERPRISES | 12/13/2022 | FY23 Blanket Order Medical Sup | Emergency Medical Services | Drugs and Medical Supplies | 5,166.60 | 02/02/2023 |
| MICHAEL BAKER INTERNATIONAL | 11/23/2022 | McBride Road | 2nd TST PW Rural | Trans Project Right of Way | 6,900.00 | 02/02/2023 |
| MICHAEL BAKER INTERNATIONAL | 10/26/2023 | CONTRACT 5302-1: CONTRACTOR PR | 21GOB Azalea Complex Main | CO Land Purchase | 3,250.00 | 02/02/2023 |
| MOSELEY ARCHITECTS | 10/31/2022 | Balance from line 1, org key c | Facility Pres Roof | Detention Center | 18,984.75 | 02/02/2023 |
| N CHAS SEWER DISTRICT | 01/31/2023 | UTILITIES | Facilities Management | Water and Sewer | 654.08 | 02/02/2023 |
| N CHAS SEWER DISTRICT | 01/31/2023 | 013290-007403 8500 PALMETTO C | Facilities Management | Water and Sewer | 163.85 | 02/02/2023 |
| N CHAS SEWER DISTRICT | 01/31/2023 | 013805-002941 3841 LEEDS AVE | Facilities Management | Water and Sewer | 25,168.96 | 02/02/2023 |
| N CHAS SEWER DISTRICT | 01/31/2023 | 013840-002950 3691 LEEDS AVE | Facilities Management | Water and Sewer | 117.63 | 02/02/2023 |
| NATIONAL AUTO FLEET GROUP | 02/01/2023 | Re: Invoice dated 2/1/2023 | Fleet Management | CO Vehicles | 1,500.00 | 02/02/2023 |
| OPEN DOOR PERSONNEL LLC | 01/27/2023 | BLANKET PO: Contracted nursing | DAODAS Support Services | Contracted Temps | 1,540.00 | 02/02/2023 |
| OPEN DOOR PERSONNEL LLC | 01/27/2023 | BLANKET PO: Contracted nursing | DAODAS Support Services | Contracted Temps | 462.00 | 02/02/2023 |
| PARKS AUTO PARTS | 01/13/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 200.63 | 02/02/2023 |
| PARKS AUTO PARTS | 01/13/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 221.23 | 02/02/2023 |
| PARKS AUTO PARTS | 01/13/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 291.07 | 02/02/2023 |
| PARKS AUTO PARTS | 01/16/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 102.94 | 02/02/2023 |
| PARKS AUTO PARTS | 01/17/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 306.01 | 02/02/2023 |
| PARKS AUTO PARTS | 01/17/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 250.81 | 02/02/2023 |
| PARKS AUTO PARTS | 01/17/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 409.02 | 02/02/2023 |
| PARKS AUTO PARTS | 01/17/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 203.30 | 02/02/2023 |
| PARKS AUTO PARTS | 01/17/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 250.81 | 02/02/2023 |
| PARKS AUTO PARTS | 01/18/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 258.31 | 02/02/2023 |
| PARKS AUTO PARTS | 01/18/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 178.11 | 02/02/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|-------------------------------|--------------------------------|--------------|------------|
| PARKS AUTO PARTS | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 227.60 | 02/02/2023 |
| PARKS AUTO PARTS | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 460.58 | 02/02/2023 |
| PARKS AUTO PARTS | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 104.96 | 02/02/2023 |
| PARKS AUTO PARTS | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 561.85 | 02/02/2023 |
| PARKS AUTO PARTS | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 331.75 | 02/02/2023 |
| PARKS AUTO PARTS | 01/20/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 538.63 | 02/02/2023 |
| PARKS AUTO PARTS | 01/20/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 606.65 | 02/02/2023 |
| PARKS AUTO PARTS | 01/20/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 415.56 | 02/02/2023 |
| PARKS AUTO PARTS | 01/23/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 268.55 | 02/02/2023 |
| PARKS AUTO PARTS | 01/24/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 475.45 | 02/02/2023 |
| PARKS AUTO PARTS | 01/24/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 161.41 | 02/02/2023 |
| PRIORITY DISPATCH | 02/01/2023 | Priority Dispatch Training for | E911 Wireless | In House Training | 681.25 | 02/02/2023 |
| PROLEGAL DISCOVERY SOLUTIONS | 01/24/2023 | Printing: 8.5 x 11 B&W Digital | Sheriff Detention Center | Publications and Subscriptions | 313.92 | 02/02/2023 |
| PUBLIC EMPLOYEE BENEFIT | 01/30/2023 | RETIREE/COBRA TOBBACO SURCHARG | Current Employee Benefits | Smoking Surcharge | 1,740.00 | 02/02/2023 |
| PUBLIC EMPLOYEE BENEFIT | 01/30/2023 | RETIREE/COBRA FEES | Current Employee Benefits | Insurance Admin Fee | 2,364.00 | 02/02/2023 |
| PUBLIC EMPLOYEE BENEFIT | 01/30/2023 | RETIREE/COBRA DENTAL | Current Employee Benefits | Employee Group Ins Dental | 4,114.22 | 02/02/2023 |
| PUBLIC EMPLOYEE BENEFIT | 01/30/2023 | RETIREE/ COBRA DENTAL PLUS | Current Employee Benefits | Employee Group Ins Dental | 19,611.62 | 02/02/2023 |
| PUBLIC EMPLOYEE BENEFIT | 01/30/2023 | RETIREE/COBRA HEALTH | Current Employee Benefits | Employee Group Ins Health | 467,180.50 | 02/02/2023 |
| PUBLIC EMPLOYEE BENEFIT | 01/30/2023 | RETIREE/COBRA VISION | Current Employee Benefits | Vision Plan | 3,563.60 | 02/02/2023 |
| SC BUDGET AND CONTROL BOARD | 01/30/2023 | VISION- ACTIVES, LIBRARY | Current Employee Benefits | Vision Plan | 16,725.94 | 02/02/2023 |
| SC BUDGET AND CONTROL BOARD | 01/30/2023 | SLTD- ACTIVES, LIBRARY | Current Employee Benefits | LT Disability Ins | 16,344.62 | 02/02/2023 |
| SC BUDGET AND CONTROL BOARD | 01/30/2023 | TABOCCO SUR-ACTIVES, LIBRARY | Current Employee Benefits | LT Disability Ins | 6,480.00 | 02/02/2023 |
| SC BUDGET AND CONTROL BOARD | 01/30/2023 | HEALTH-ACTIVES, LIBRARY | Current Employee Benefits | Employee Group Ins Health | 1,835,728.04 | 02/02/2023 |
| SC BUDGET AND CONTROL BOARD | 01/30/2023 | DENTAL- ACTIVES, LIBRARY | Current Employee Benefits | Employee Group Ins Dental | 42,083.84 | 02/02/2023 |
| SC BUDGET AND CONTROL BOARD | 01/30/2023 | DENTAL PLUS- ACTIVES, LIBRARY | Current Employee Benefits | Employee Group Ins Dental | 69,979.02 | 02/02/2023 |
| SC BUDGET AND CONTROL BOARD | 01/30/2023 | FEES-ACTIVES, LIBRARY | Current Employee Benefits | Insurance Admin Fee | 6,711.00 | 02/02/2023 |
| SC BUDGET AND CONTROL BOARD | 01/30/2023 | LIFE-ACTIVES, LIBRARY | Current Employee Benefits | Employee Group Ins Life | 51,860.96 | 02/02/2023 |
| RADIATION DETECTION CO | 01/25/2023 | Blanket PO, FY23 | Safety/Workers Compensation | Other Operating Supplies | 823.20 | 02/02/2023 |
| RANDSTAD INC | 01/22/2023 | Contract Temporary Staff for A | EM Administration | Contracted Temps | 732.03 | 02/02/2023 |
| RIMAGE INC | 12/21/2022 | Media, Everest, 25 BD-R (W, T1 | Body-worn Cameras St App21 | Noncap Communications Equip | 7,121.72 | 02/02/2023 |
| RIMAGE INC | 12/21/2022 | DVDR White, (S), Everest (Qty | Body-worn Cameras St App20 #2 | Noncap Communications Equip | 674.12 | 02/02/2023 |
| RIMAGE INC | 12/21/2022 | Media, Everest, 25 BD-R (W, T1 | Body-worn Cameras St App20 #2 | Noncap Communications Equip | 1,687.48 | 02/02/2023 |
| RIMAGE INC | 12/21/2022 | Retransfer Ribbon Encore/E600/ | Body-worn Cameras St App20 #2 | Noncap Communications Equip | 925.60 | 02/02/2023 |
| ROVE LLC | 01/31/2023 | Support SNTC-8X5XNBD CATALYST | Tech Serv Projects | Maint Contract Software | 2,679.85 | 02/02/2023 |
| ROVE LLC | 01/31/2023 | Support SNTC-8X5XNBD CATALYST | Tech Serv Projects | Maint Contract Software | 2,679.85 | 02/02/2023 |
| ROVE LLC | 01/31/2023 | Support SNTC-8X5XNBD 802.11AC | Tech Serv Projects | Maint Contract Software | 5,018.80 | 02/02/2023 |
| ROVE LLC | 01/31/2023 | CATALYST 1000 8PORT GE POE | Tech Serv Projects | Noncapital IT Purchases | 680.52 | 02/02/2023 |
| ROVE LLC | 01/31/2023 | CATALYST 9200 48PT DATA 4 X 10 | Tech Serv Projects | Noncapital IT Purchases | 4,576.95 | 02/02/2023 |
| ROVE LLC | 01/31/2023 | CATALYST 9200 48PT DATA 4 X 10 | Tech Serv Projects | Noncapital IT Purchases | 1,263.16 | 02/02/2023 |
| ROVE LLC | 01/31/2023 | CATALYST 9200 48PT DATA 4 X 10 | Tech Serv Projects | Noncapital IT Purchases | 1,414.73 | 02/02/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------------|------------|--------------------------------|--------------------------------|-------------------------------|------------|------------|
| ROVE LLC | 01/31/2023 | Support SNTC-8X5XNBD CATALYST | Tech Serv Projects | Maint Contract Software | 4,627.05 | 02/02/2023 |
| ROVE LLC | 01/31/2023 | Support SNTC-8X5XNBD CISCO FIR | Tech Serv Projects | Maint Contract Software | 1,880.58 | 02/02/2023 |
| ROVE LLC | 01/31/2023 | Support SNTC-8X5XNBD CATALYST | Tech Serv Projects | Maint Contract Software | 399.64 | 02/02/2023 |
| ROVE LLC | 01/31/2023 | Support SNTC-8X5XNBD CATALYST9 | Tech Serv Projects | Maint Contract Software | 3,342.29 | 02/02/2023 |
| S AND M E INC | 01/11/2023 | VCC CONSULTING SERVICES, AN ES | Facilities Improvement Project | Engineering Architectual Fees | 851.25 | 02/02/2023 |
| SC CORONERS ASSOCIATION | 01/27/2023 | 2023 SCCA Office Membership | Coroner | Dues Member & Accreditation | 400.00 | 02/02/2023 |
| SC DEPT OF TRANSPORTATION | 12/07/2022 | FY 2023 Advance Draw Mark Clar | 1st TST Mark Clark | Trans Permitting/Mitigation | 75,000.00 | 02/02/2023 |
| SC DHEC | 01/13/2023 | INVOICE #XR56812-1 | Safety/Workers Compensation | Other Operating Supplies | 199.50 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 01/28/2023 | EMERGENCY SERVICES CENTER (911 | Facilities Management | Maint Cont Bldgs and Grnds | 2,851.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 01/28/2023 | EMERGENCY SERVICES CENTER (911 | Facilities Management | Maint Cont Bldgs and Grnds | 529.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 01/28/2023 | EMERGENCY SERVICES CENTER (911 | Facilities Management | Maint Cont Bldgs and Grnds | 504.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 01/28/2023 | EMERGENCY SERVICES CENTER (911 | Facilities Management | Maint Cont Bldgs and Grnds | 832.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 01/26/2023 | JUDICIAL CENTER - FRONT LOBBY | Facilities Management | Maint Cont Bldgs and Grnds | 128.13 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 09/13/2022 | OT WALLACE/COB - LOW MOISTURE | Facilities Management | Maint Cont Bldgs and Grnds | 850.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 11/02/2022 | WANDO/CAROLINA PARK - HOT WATE | Facilities Management | Maint Cont Bldgs and Grnds | 2,115.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 11/22/2022 | OTRANTO REGIONAL - HOT WATER | Facilities Management | Maint Cont Bldgs and Grnds | 826.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 11/19/2022 | MAIN LIBRARY ALL CARPET - HOT | Facilities Management | Maint Cont Bldgs and Grnds | 6,643.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 01/28/2023 | EMERGENCY SERVICES CENTER (911 | Facilities Management | Maint Cont Bldgs and Grnds | 2,213.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 01/28/2023 | EMERGENCY SERVICES CENTER (911 | Facilities Management | Maint Cont Bldgs and Grnds | 931.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 10/24/2022 | JUDICIAL CENTER - FRONT LOBBY | Facilities Management | Maint Cont Bldgs and Grnds | 128.13 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 01/27/2023 | LONNIE HAMILTON/PSB - WEEKLY F | Facilities Management | Maint Cont Bldgs and Grnds | 1,200.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 01/26/2023 | CRIMINAL JUSTICE COALITION-HOT | Facilities Management | Maint Cont Bldgs and Grnds | 125.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 01/27/2023 | HISTORIC COURTHOUSE - HOT WATE | Facilities Management | Maint Cont Bldgs and Grnds | 630.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 01/27/2023 | HISTORIC COURTHOUSE - HOT WATE | Facilities Management | Maint Cont Bldgs and Grnds | 297.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 11/16/2022 | DAODAS/CHARLESTON CNTR - HOT W | Fac Maint Env Mgmt | Maint Cont Bldgs and Grnds | 361.00 | 02/02/2023 |
| SERVICEMASTER OF CHAS | 11/16/2022 | DAODAS/CHARLESTON CNTR - LOW M | Fac Maint Env Mgmt | Maint Cont Bldgs and Grnds | 433.00 | 02/02/2023 |
| SIEMENS HEALTHCARE | 01/12/2023 | BLANKET PO: Urine Drug Screen | DAODAS Medical Services | Drugs and Medical Supplies | 15,946.36 | 02/02/2023 |
| SCATOD | 01/11/2023 | 2023 Annual Dues for SCATOD | DAODAS Opioid Treatment | Dues Member & Accreditation | 575.00 | 02/02/2023 |
| TATA CONSULTANCY SVCS LTD | 01/31/2023 | FY23 Support Cost Contract Pri | Technology Services | IT Vendor Contract | 466,666.67 | 02/02/2023 |
| TERRACON CONSULTANTS INC | 10/06/2022 | 5086.1-19: PROVIDE ASBESTOS AN | Facilities Improvement Project | Carpentry Supplies - Projects | 4,200.00 | 02/02/2023 |
| THE FELKEL GROUP INC | 02/01/2023 | Communications Services Drafti | Parking Admin Contingency | Consultant Fees | 2,500.00 | 02/02/2023 |
| TRIDENT LITERACY ASSN | 01/30/2023 | North Charleston | CDBG North Chas 23 | Trident Literacy Association | 4,000.00 | 02/02/2023 |
| VISTAPHARM INC | 01/11/2023 | BLANKET PO: Client medications | DAODAS Opioid Treatment | Drugs and Medical Supplies | 4,585.00 | 02/02/2023 |
| VISTAPHARM INC | 01/11/2023 | BLANKET PO: Client medications | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,430.00 | 02/02/2023 |
| WILLIAMS CARPET | 02/01/2023 | MODULAR ASHESIVE | Facilities Improvement Project | Carpentry Supplies - Projects | 596.84 | 02/02/2023 |
| WILLIAMS CARPET | 02/01/2023 | JOHNSONITE COVE BASE CB-71 STO | Facilities Improvement Project | Carpentry Supplies - Projects | 1,990.65 | 02/02/2023 |
| WILLIAMS CARPET | 02/01/2023 | SCATTERGRAH ACA 119-106 SUBSPA | Facilities Improvement Project | Carpentry Supplies - Projects | 12,073.53 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/13/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 126.19 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/13/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 142.51 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/18/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 283.35 | 02/02/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|-----------------------------|--------------------------------|-----------|------------|
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 1,058.94 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 148.36 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 846.36 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 846.36 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 846.36 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 579.92 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 292.01 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 579.92 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 688.28 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 524.63 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | -524.63 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | -2.00 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 442.92 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/20/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 148.36 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/20/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 659.53 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/23/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 289.96 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/23/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 529.47 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/23/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 283.35 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/23/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 584.85 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/23/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 579.92 | 02/02/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/23/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | -68.00 | 02/02/2023 |
| WOLFF AND SON ELECTRIC INC | 01/27/2023 | REPLACE 600 AMP 480 VOLT 3 PHA | Facilities Management | Electrical PSB | 4,793.00 | 02/02/2023 |
| WOLFF AND SON ELECTRIC INC | 01/27/2023 | ADDITIONAL FUNDING SOURCE | Facilities Management | HVAC Supplies PSB | 4,360.00 | 02/02/2023 |
| CLOUDBAKERS LLC | 01/26/2023 | Google Workspace Business Stan | Sheriff Law Enforcement | Publications and Subscriptions | 1,569.60 | 02/06/2023 |
| APPLEONE EMPLOYMENT SERVICES | 02/25/2023 | Contracted Temps | ARA Administration | Contracted Temps | 840.00 | 02/06/2023 |
| APPLEONE EMPLOYMENT SERVICES | 02/25/2023 | Contracted Temps | ARA Administration | Contracted Temps | 896.00 | 02/06/2023 |
| APPLEONE EMPLOYMENT SERVICES | 02/25/2023 | Contracted Temps | ARA Administration | Contracted Temps | 854.00 | 02/06/2023 |
| ATLANTIC AVIATION | 02/01/2023 | Rental Office Space for Pilots | Sheriff Law Enforcement | Leases Land and Building | 874.18 | 02/06/2023 |
| ATLANTIC AVIATION | 02/01/2023 | Rental: One Helicopter Hanger | Sheriff Law Enforcement | Leases Aviation Manager | 1,633.63 | 02/06/2023 |
| BERKELEY ELECTRIC | 02/03/2023 | UTILITIES | Facilities Management | Electricity and Gas | 395.67 | 02/06/2023 |
| BERKELEY ELECTRIC | 02/03/2023 | 157188003 2700 FORT TRENHOLM | Facilities Management | Electricity and Gas | 110.36 | 02/06/2023 |
| BERKELEY ELECTRIC | 02/03/2023 | 8114944005 1400 CAROLINA PARK | Facilities Management | Electricity and Gas | 1,222.68 | 02/06/2023 |
| BERKELEY ELECTRIC | 02/03/2023 | 8114944006 1400 CAROLINA PARK | Facilities Management | Electricity and Gas | 9,043.11 | 02/06/2023 |
| BERKELEY ELECTRIC | 02/02/2023 | UTILITIES | Fac Maint Radio Comm | Electricity and Gas | 674.25 | 02/06/2023 |
| BERKELEY ELECTRIC | 02/03/2023 | 7000648006 1147 SIX MILE RD | Fac Maint Radio Comm | Electricity and Gas | 667.28 | 02/06/2023 |
| BERKELEY ELECTRIC | 02/03/2023 | 157188001 4850 RIVER RD | Fac Maint Radio Comm | Electricity and Gas | 723.76 | 02/06/2023 |
| BLANCHARD MACHINERY | 01/30/2023 | GENERATOR SWITCHGEAR PM FOR DE | Facilities Management | Maint Contract Mach & Equip | 10,555.64 | 02/06/2023 |
| BLANCHARD MACHINERY | 01/30/2023 | MISC. MATERIALS | Facilities Management | Maint Contract Mach & Equip | 2,292.07 | 02/06/2023 |
| BRANKS INC | 01/01/2023 | January armored car service fo | Clerk of Court Gen Sessions | Security Services | 688.02 | 02/06/2023 |
| BRINKS INC | 01/01/2023 | January armored car service fo | Family Court IVD | Security Services | 688.02 | 02/06/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------------------|------------|--------------------------------|--------------------------------|-------------------------------|-----------|------------|
| CHARM TEX | 01/24/2023 | PVC Shower Shoe, Brown, Size 1 | Sheriff Detention Center | Inmate Clothing | 523.20 | 02/06/2023 |
| CHARM TEX | 01/24/2023 | PVC Shower Shoe, Brown, Size 1 | Sheriff Detention Center | Inmate Clothing | 523.20 | 02/06/2023 |
| CHARM TEX | 01/24/2023 | PVC Shower Shoe, Brown, Size 1 | Sheriff Detention Center | Inmate Clothing | 313.92 | 02/06/2023 |
| CHARM TEX | 01/24/2023 | Annual Purchase Order for T-Sh | Sheriff Detention Center | Inmate Clothing | 10,468.80 | 02/06/2023 |
| CHAS CO VOLUNTEER RESCUE | 01/31/2023 | Transport Services_INV#2023-01 | Coroner | Contracted Services | 1,600.00 | 02/06/2023 |
| CINTAS CORP | 12/22/2022 | Annual cost of uniform rental | EM Materials Recovery Facility | Uniforms | 125.86 | 02/06/2023 |
| CLARK BOLEN COURT REPORTING | 01/27/2023 | Voter Reg Challenge Job 54650 | Election/Voter Registration | Special Legal Services | 773.20 | 02/06/2023 |
| CUMMINS INC | 01/31/2023 | ZEEMS6 F040656193 | Facilities Management | Maint Contract Mach & Equip | 726.64 | 02/06/2023 |
| DATAMATX INC | 01/05/2023 | January rosters, forms and sum | Clerk of Court Gen Sessions | Mailers (Printing/Postage) | 522.33 | 02/06/2023 |
| DATAMATX INC | 01/05/2023 | January rosters, forms and sum | Clerk of Court Gen Sessions | Mailers (Printing/Postage) | 149.06 | 02/06/2023 |
| DATAMATX INC | 12/05/2022 | December rosters, forms and su | Clerk of Court Gen Sessions | Mailers (Printing/Postage) | 671.83 | 02/06/2023 |
| DATAMATX INC | 12/05/2022 | December rosters, forms and su | Clerk of Court Gen Sessions | Mailers (Printing/Postage) | 168.52 | 02/06/2023 |
| DATAMATX INC | 12/05/2023 | December rosters, notices and | Clerk of Court Gen Sessions | Mailers (Printing/Postage) | 1,900.16 | 02/06/2023 |
| DATAMATX INC | 01/05/2023 | January postage escrow for ros | Clerk of Court Gen Sessions | Mailers (Printing/Postage) | 1,746.80 | 02/06/2023 |
| DOMINION ENERGY SOUTH | 02/01/2023 | UTILITIES | Facilities Management | Electricity and Gas | 16,256.61 | 02/06/2023 |
| EMMEL,DR JACK | 02/01/2023 | BLANKET PO: Nurse Practitioner | DAODAS Medical Services | Professional Medical Services | 1,339.00 | 02/06/2023 |
| EMMEL,DR JACK | 02/01/2023 | BLANKET PO: Nurse Practitioner | DAODAS Medical Services | Professional Medical Services | 5,978.29 | 02/06/2023 |
| EMMEL,DR JACK | 02/01/2023 | BLANKET PO: Medical Director C | DAODAS Medical Services | Professional Medical Services | 15,427.04 | 02/06/2023 |
| EMMEL,DR JACK | 02/01/2023 | BLANKET PO: Nurse Practitioner | DAODAS Medical Services | Professional Medical Services | 9,269.09 | 02/06/2023 |
| EXTRA DUTY SOLUTIONS | 01/16/2023 | Invoice #1017778 Lobby SACDC | Sheriff Detention Center | Contracted Temps | 3,314.30 | 02/06/2023 |
| EXTRA DUTY SOLUTIONS | 01/23/2023 | Invoice #1019094 Lobby SACDC | Sheriff Detention Center | Contracted Temps | 2,139.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------------------|------------|--------------------------------|-----------------------------|-------------------------------|-----------|------------|
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| FORENSX LLC | 02/02/2023 | Autopsy Services_INV#2/2/2023 | Coroner | Autopsy Services | 1,200.00 | 02/06/2023 |
| HIGH MARSH INC | 01/31/2023 | FALL/WINTER RATE | Facilities Management | Maint Cont Bldgs and Grnds | 125.00 | 02/06/2023 |
| HIGH MARSH INC | 01/31/2023 | LANDSCAPE MAINTENANCE SERVICES | Remount Rd Shared Costs DB | Maint Cont Bldgs and Grnds | 300.00 | 02/06/2023 |
| HM NORTHCUTT CORP | 02/02/2023 | HEATER TO HELP PREVENT FREEZE | Facilities Management | Maint Contract Mach & Equip | 173.31 | 02/06/2023 |
| HM NORTHCUTT CORP | 02/02/2023 | PREVENTATIVE MAINTENANCE OF | Facilities Management | Maint Contract Mach & Equip | 2,100.00 | 02/06/2023 |
| HM NORTHCUTT CORP | 02/02/2023 | MATERIALS INCLUDE: CHLORINE, S | Facilities Management | Maint Contract Mach & Equip | 202.66 | 02/06/2023 |
| HM NORTHCUTT CORP | 02/02/2023 | PREVENTATIVE MAINTENANCE OF | Awendaw McClellanville Fire | Maint Contract Mach & Equip | 1,050.00 | 02/06/2023 |
| HM NORTHCUTT CORP | 02/02/2023 | MATERIALS INCLUDE: CHLORINE, S | Awendaw McClellanville Fire | Maint Contract Mach & Equip | 101.34 | 02/06/2023 |
| INFRASTRUCTURE CONSULTING | 08/16/2022 | Mast Arm Shop Drawing Review f | Palmetto & Crosspoint IX | Trans Initial Bond Design Svc | 1,900.00 | 02/06/2023 |
| INFRASTRUCTURE CONSULTING | 03/10/2022 | Bees Ferry and Sanders Road Ma | TST Intersect Improve | Trans Initial Bond Design Svc | 1,900.00 | 02/06/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/02/2023 | Drain field modification for M | CDBG Wells & Septic 21 | Water and Sewer | 1,549.50 | 02/06/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/02/2023 | Septic installation for Albert | CDBG Wells & Septic 21 | Water and Sewer | 285.00 | 02/06/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/02/2023 | Option A Infiltrator Pipe | CDBG Wells & Septic 21 | Water and Sewer | 115.00 | 02/06/2023 |
| JOHNSON CONTROLS FIRE | 01/30/2023 | LOW PRESSURE C02 FIRE SUPPRESS | Facility Pres MEP-FP | Records Center | 21,296.82 | 02/06/2023 |
| KESSLER CONSULTING | 12/31/2022 | Annual cost of ongoing consult | EM Administration | Consultant Fees | 6,817.50 | 02/06/2023 |
| LANGUAGE LINE SERVICES | 10/31/2022 | Inv 10660550 10/31/2022 | Emergency Medical Services | Other Operating Supplies | 409.10 | 02/06/2023 |
| LANGUAGE LINE SERVICES | 12/31/2022 | Inv 10708058 12-31-2022 | Emergency Medical Services | Other Operating Supplies | 366.17 | 02/06/2023 |
| LAW OFFICE OF JEFFREY S WEATHERS | 02/01/2023 | Blanket PO - Backlog Contract | Public Defender Berkeley | Contracted Services | 1,250.00 | 02/06/2023 |
| HALES, KEVIN | 01/30/2023 | Blanket PO - Backlog Contract | Public Defender Charleston | Contracted Services | 4,166.67 | 02/06/2023 |
| LAW OFFICE OF MICHAEL NELSON | 02/01/2023 | Blanket PO - Backlog Contract | Public Defender Charleston | Contracted Services | 4,166.66 | 02/06/2023 |
| JACKSON, TAMMY | 02/01/2023 | Blanket PO - Lease Payment- Be | Public Defender Berkeley | Leases Land and Building | 4,400.42 | 02/06/2023 |
| PHYSICIANSWEAR | 01/26/2023 | BLANKET PO: Linen Services | DAODAS Support Services | Bedding and Linens | 703.54 | 02/06/2023 |
| POWDERMAN PRODUCTS LLC | 01/23/2023 | Powderman Product Basic K-9 Ki | Sheriff Law Enforcement | Train Supplies and Equip | 972.00 | 02/06/2023 |
| POWDERMAN PRODUCTS LLC | 01/23/2023 | C2 Sheet Explosives PETN Based | Sheriff Law Enforcement | Weapons and Ammunition | 133.44 | 02/06/2023 |
| PRINTELECT | 01/21/2023 | West Ashley Polling Relocation | Election/Voter Registration | Election Expenses | 485.23 | 02/06/2023 |
| PRINTELECT | 01/21/2023 | Grace Polling Relocation Cards | Election/Voter Registration | Election Expenses | 207.14 | 02/06/2023 |
| PRINTELECT | 01/21/2023 | Lambs Polling Relocation Cards | Election/Voter Registration | Election Expenses | 251.74 | 02/06/2023 |
| PRINTELECT | 01/21/2023 | First Class, Automated Mailing | Election/Voter Registration | Election Expenses | 2,243.39 | 02/06/2023 |
| PRIORITY DISPATCH | 01/23/2023 | Priority Dispatch Training for | E911 Wireless | In House Training | 490.50 | 02/06/2023 |
| RICOH USA INC | 12/13/2022 | EQUIPMENT RELOCATION | Office Services | Maint Contract Mach & Equip | 300.00 | 02/06/2023 |
| RICOH USA INC | 12/13/2022 | EQUIPMENT RELOCATION | Office Services | Maint Contract Mach & Equip | 300.00 | 02/06/2023 |
| RICOH USA INC | 12/13/2022 | EQUIPMENT RELOCATION | Office Services | Maint Contract Mach & Equip | 300.00 | 02/06/2023 |
| RICOH USA INC | 02/01/2023 | COLOR OVERAGES | Office Services | Maint Contract Mach & Equip | 439.37 | 02/06/2023 |
| RICOH USA INC | 02/01/2023 | COLOR COPIES FOR NEWLY LEASED | Office Services | Maint Contract Mach & Equip | 159.80 | 02/06/2023 |
| RICOH USA INC | 02/01/2023 | B/W COPIES FOR NEWLY LEASED MA | Office Services | Maint Contract Mach & Equip | 330.63 | 02/06/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|--------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|------------|------------|
| RICOH USA INC | 02/01/2023 | MONTHLY GROUP BASE FOR COPIES | Office Services | Maint Contract Mach & Equip | 12,359.53 | 02/06/2023 |
| ROOT LOUD | 02/01/2023 | BLANKET PO: Pharmacist Servic | DAODAS Opioid Treatment | Contracted Services | 6,087.30 | 02/06/2023 |
| STEPHEN J SAMPSON PHD PC | 02/02/2023 | New hire Psych Evaluations | ConsolidatedDispatchOperations | Preemployment Screening | 600.00 | 02/06/2023 |
| SANDERS BROTHERS | 01/20/2023 | FY 2020 Resurfacing North Char | TST Resurfacing | Noncapital Construction | 96,541.51 | 02/06/2023 |
| SANDERS BROTHERS | 01/30/2023 | FY21 Resurfacing Plan - CTC | C Fund Resurfacing | Noncapital Construction | 101,617.84 | 02/06/2023 |
| SANDERS BROTHERS | 02/02/2023 | FY21 Resurfacing Plan - CTC | C Fund Resurfacing | Noncapital Construction | 37,850.36 | 02/06/2023 |
| SANDERS BROTHERS | 02/02/2023 | CTC 2021 Resurfacing | C Fund Resurfacing | Noncapital Construction | 12,149.64 | 02/06/2023 |
| SANDERS BROTHERS | 01/31/2023 | North Charleston 2020 Resurfac | City N Chas Resurfacing | Noncapital Construction | 25,000.00 | 02/06/2023 |
| SANDERS BROTHERS | 01/20/2023 | North Charleston 2020 Resurfac | City N Chas Resurfacing | Noncapital Construction | 38,100.13 | 02/06/2023 |
| SIEMENS HEALTHCARE | 01/17/2023 | BLANKET PO: Urine Drug Screen | DAODAS Medical Services | Drugs and Medical Supplies | 841.70 | 02/06/2023 |
| THE LAW OFFICES OF MICHELLE RO | 01/15/2023 | Blanket PO - Magistrate Servic | Public Defender Berkeley | Contracted Services | 2,500.00 | 02/06/2023 |
| TOWN OF MCCLELLANVILLE | 07/27/2022 | TOMCC | Pinckney St Boardwalk | Public Works Projects | 21,121.70 | 02/06/2023 |
| TRI SOLUTIONS INC | 01/16/2023 | LABOR FOR INSTALLATION OF SOYS | Facilities Improvement Project | Carpentry Supplies - Projects | 6,447.00 | 02/06/2023 |
| TRI SOLUTIONS INC | 01/16/2023 | MATERIALS - A3N SHOWERS | Facilities Improvement Project | Carpentry Supplies - Projects | 4,684.82 | 02/06/2023 |
| EARLINE H NELSON | 02/07/2023 | VOID INTEREST | Treasurer | Interest Earnings | 103.63 | 02/07/2023 |
| ALLEN AND WEBB | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 121.36 | 02/09/2023 |
| ALLEN AND WEBB | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 219.31 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/12/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/12/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/12/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/12/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/12/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/12/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/12/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/08/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/08/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/08/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/08/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/08/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/08/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/08/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/08/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/08/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| AMERISOURCEBERGEN DRUG | 01/15/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/09/2023 |
| ARMSTRONG RELOCATION | 01/26/2023 | PCI #18-4 Aundre Terry | SSRB PC Interchange | Trans Land/Rights Acquisitions | 7,406.90 | 02/09/2023 |
| ASCENDUM MACHINERY INC | 01/12/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 711.15 | 02/09/2023 |
| AT AND T | 11/01/2022 | 8030190019019 Monthly invoice | Telecommunications | Central Phone System PBX Chgs | 7,930.61 | 02/09/2023 |
| AT AND T | 12/01/2022 | 8030190019019 Monthly invoice | Telecommunications | Central Phone System PBX Chgs | 7,930.61 | 02/09/2023 |
| AT AND T | 01/01/2023 | 803M244441441 Monthly Bill | Telecommunications | Central Phone System PBX Chgs | 7,625.17 | 02/09/2023 |
| AT AND T | 01/01/2023 | 803M243329329 Monthly Payment | Telecommunications | Central Phone System PBX Chgs | 383.90 | 02/09/2023 |
| AUTO SUPPLY AND EQUIPMENT | 01/19/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 203.24 | 02/09/2023 |
| AUTO SUPPLY AND EQUIPMENT | 01/20/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 111.15 | 02/09/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|---------------------------|------------|--------------------------------|------------------------------|-----------------------------|-----------|------------|
| AUTO SUPPLY AND EQUIPMENT | 01/20/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | -728.38 | 02/09/2023 |
| AUTO SUPPLY AND EQUIPMENT | 01/25/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 101.62 | 02/09/2023 |
| AUTO SUPPLY AND EQUIPMENT | 01/30/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 130.80 | 02/09/2023 |
| AUTO SUPPLY AND EQUIPMENT | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 130.80 | 02/09/2023 |
| AUTO SUPPLY AND EQUIPMENT | 02/02/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 108.56 | 02/09/2023 |
| BECK, LAURA DUKES | 01/23/2023 | REIMBURSEMENT FOR JURY SUPPLIE | Magistrate Ct Administration | Jury Fees | 165.39 | 02/09/2023 |
| BERKELEY ELECTRIC | 02/07/2023 | UTILITIES | Fac Maint Radio Comm | Electricity and Gas | 731.96 | 02/09/2023 |
| BERKELEY ELECTRIC | 02/09/2023 | UTILITIES | Fac Maint Radio Comm | Electricity and Gas | 284.07 | 02/09/2023 |
| BERKELEY ELECTRIC | 02/07/2023 | 811494411 4286 N HIGHWAY 17 | Awendaw McClellanville Fire | Electricity and Gas | 545.35 | 02/09/2023 |
| BERKELEY ELECTRIC | 02/07/2023 | 811494414 1131 GUERINS BRIDGE | Awendaw McClellanville Fire | Electricity and Gas | 316.72 | 02/09/2023 |
| BLANCHARD MACHINERY | 01/13/2023 | FY- 23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 1,458.03 | 02/09/2023 |
| BLANCHARD MACHINERY | 01/16/2023 | FY- 23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 146.91 | 02/09/2023 |
| BLANCHARD MACHINERY | 01/17/2023 | FY- 23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 156.05 | 02/09/2023 |
| BLANCHARD MACHINERY | 01/25/2023 | FY- 23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 103.18 | 02/09/2023 |
| BLANCHARD MACHINERY | 01/25/2023 | FY- 23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 401.57 | 02/09/2023 |
| BLANCHARD MACHINERY | 01/26/2023 | FY- 23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 330.65 | 02/09/2023 |
| BLANCHARD MACHINERY | 01/26/2023 | FY- 23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 933.77 | 02/09/2023 |
| BLANCHARD MACHINERY | 01/26/2023 | FY- 23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 528.06 | 02/09/2023 |
| BLANCHARD MACHINERY | 01/26/2023 | FY- 23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 2,958.41 | 02/09/2023 |
| BLANCHARD MACHINERY | 02/01/2023 | FY- 23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 370.01 | 02/09/2023 |
| BLANCHARD MACHINERY | 02/07/2023 | QUARTERLY EOC GENSET MAINTENAN | Facilities Management | Maint Contract Mach & Equip | 172.00 | 02/09/2023 |
| BLANCHARD MACHINERY | 02/07/2023 | QUARTERLY EOC GENSET MAINTENAN | Facilities Management | Maint Contract Mach & Equip | 104.09 | 02/09/2023 |
| BLANCHARD MACHINERY | 02/07/2023 | ANNUAL (2) HOUR RESISTIVE LOAD | Facilities Management | Maint Contract Mach & Equip | 180.00 | 02/09/2023 |
| BLANCHARD MACHINERY | 02/07/2023 | PARTS | Facilities Management | Maint Contract Mach & Equip | 594.94 | 02/09/2023 |
| BLANCHARD MACHINERY | 02/07/2023 | LABOR | Facilities Management | Maint Contract Mach & Equip | 766.50 | 02/09/2023 |
| BLANCHARD MACHINERY | 02/07/2023 | ANNUAL ATS INSPECTION AND OPER | Facilities Management | Maint Contract Mach & Equip | 1,281.00 | 02/09/2023 |
| BLANCHARD MACHINERY | 02/07/2023 | ANNUAL OMNIMETRIX GENSET REMOT | Facilities Management | Maint Contract Mach & Equip | 840.00 | 02/09/2023 |
| BLANCHARD MACHINERY | 02/07/2023 | QUARTERLY EOC GENSET MAINTENAN | Facilities Maint DAODAS | Maint Contract Mach & Equip | 1,548.00 | 02/09/2023 |
| BLANCHARD MACHINERY | 02/07/2023 | QUARTERLY EOC GENSET MAINTENAN | Facilities Maint DAODAS | Maint Contract Mach & Equip | 936.77 | 02/09/2023 |
| BLANCHARD MACHINERY | 02/07/2023 | ANNUAL (2) HOUR RESISTIVE LOAD | Facilities Maint DAODAS | Maint Contract Mach & Equip | 1,620.00 | 02/09/2023 |
| BLANCHARD MACHINERY | 02/07/2023 | ANNUAL AUTOMATIC TRANSFER SWIT | Facilities Maint DAODAS | Maint Contract Mach & Equip | 612.00 | 02/09/2023 |
| BLANCHARD MACHINERY | 02/07/2023 | ANNUAL OMNIMETRIX REMOTE MONIT | Facilities Maint DAODAS | Maint Contract Mach & Equip | 675.00 | 02/09/2023 |
| BLOODGOOD AND SANDERS LLC | 01/25/2023 | Inv #Jan2023-KG Outside Consul | Sheriff Law Enforcement | Court Investigation/Prep | 127.50 | 02/09/2023 |
| BOUND TREE MEDICAL LLC | 02/01/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 20,319.78 | 02/09/2023 |
| BOUND TREE MEDICAL LLC | 01/30/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 2,585.48 | 02/09/2023 |
| BRAITHWAITE, ILETA YUDORA | 02/03/2023 | Refund for a over payment Reti | Current Employee Benefits | Insurance Admin Fee | 291.33 | 02/09/2023 |
| CAROLINA ENVIRONMENTAL | 01/24/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 162.17 | 02/09/2023 |
| CAROLINA INTL TRUCKS INC | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 113.79 | 02/09/2023 |
| CENTRAL EQUIPMENT CO LLC | 01/31/2023 | INVERTER DRIVE | Facilities Management | Detent Inmate Damages | 8,223.72 | 02/09/2023 |
| CENTRAL EQUIPMENT CO LLC | 01/31/2023 | LABOR & FUEL CHARGE | Facilities Management | Detent Inmate Damages | 500.00 | 02/09/2023 |

Charleston County

Transaction Report 02/01/2023 To 02/28/2023

| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|------------|------------|
| CHARLESTON HEIGHTS | 01/19/2023 | Inv#777-29129 01/19/23 | Sheriff Detention Center | K9 Expenses | 339.94 | 02/09/2023 |
| CHARLESTON HEIGHTS | 01/30/2023 | Inv#777-29361 01/30/23 | Sheriff Detention Center | K9 Expenses | 150.60 | 02/09/2023 |
| CHARLESTON HEIGHTS | 01/14/2023 | Inv#777-29035 01/13/23 | Sheriff Detention Center | K9 Expenses | 143.73 | 02/09/2023 |
| CHARLESTON HEIGHTS | 01/19/2023 | Inv#777-29129 01/19/23 | Sheriff Detention Center | K9 Expenses | 112.26 | 02/09/2023 |
| CHARLESTON HEIGHTS | 01/31/2023 | Inv#777-29393 01/31/23 | Sheriff Detention Center | K9 Expenses | 165.68 | 02/09/2023 |
| CHAS ANIMAL SOCIETY | 02/02/2023 | Annual Purchase Order for Annu | Animal Shelter Contract | Animal Shelter Expenses | 175,000.00 | 02/09/2023 |
| CHAS ANIMAL SOCIETY | 12/26/2022 | Annual Purchase Order for Annu | Animal Shelter Contract | Animal Shelter Expenses | 175,000.00 | 02/09/2023 |
| CHAS COUNTY INMATE REFUND | 01/26/2023 | Annual Purchase Order - Inmate | Sheriff Detention Center | Inmate Compensation | 250.00 | 02/09/2023 |
| CHAS EMBROIDERY SHOPPE | 11/22/2022 | CS625 Uniform Shirt small | Parking Garages | Uniforms | 226.72 | 02/09/2023 |
| CHAS EMBROIDERY SHOPPE | 11/22/2022 | CS625 Uniform Shirt medium | Parking Garages | Uniforms | 113.36 | 02/09/2023 |
| CHAS EMBROIDERY SHOPPE | 11/22/2022 | CS625 Uniform Shirt large | Parking Garages | Uniforms | 113.36 | 02/09/2023 |
| CHAS EMBROIDERY SHOPPE | 11/22/2022 | CS625 Uniform Shirt xlarge | Parking Garages | Uniforms | 226.72 | 02/09/2023 |
| CHAS EMBROIDERY SHOPPE | 11/22/2022 | CS625 Uniform Shirt 2xlarge | Parking Garages | Uniforms | 346.62 | 02/09/2023 |
| CHAS EMBROIDERY SHOPPE | 11/22/2022 | cp90 | Parking Garages | Uniforms | 152.60 | 02/09/2023 |
| CHAS EMBROIDERY SHOPPE | 11/22/2022 | sta01 | Parking Garages | Uniforms | 109.00 | 02/09/2023 |
| CHAS EMBROIDERY SHOPPE | 11/22/2022 | 400099 | Parking Garages | Uniforms | 135.16 | 02/09/2023 |
| CITY OF NORTH CHARLESTON | 01/06/2023 | SIDEWALK INSTALLATION FOR PY1 | CDBG North Chas 19 | N Chas- Sidewalks | 50,596.73 | 02/09/2023 |
| CITY OF NORTH CHARLESTON | 01/06/2023 | SIDEWALK INSTALL PY20. | CDBG North Chas 20 | N Chas- Sidewalks | 38,926.49 | 02/09/2023 |
| CITY OF NORTH CHARLESTON | 01/06/2023 | DAWN HENRY PAY PERIOD ENDING 1 | CDBG Admin 23 | No Chas Reimburse | 4,919.56 | 02/09/2023 |
| CITY OF NORTH CHARLESTON | 01/06/2023 | DAWN HENRY PAY PERIOD ENDING 1 | CDBG Admin 23 | No Chas Reimburse | 4,919.56 | 02/09/2023 |
| CODELYNX INC | 01/31/2023 | NVR5-STD-64TB-S19-NA | Facilities Improvement Project | Electrical Supplies - Projects | 25,620.01 | 02/09/2023 |
| CODELYNX INC | 01/31/2023 | ACC 7 ENT FAILOVER CHANNEL | Facilities Improvement Project | Electrical Supplies - Projects | 7,823.80 | 02/09/2023 |
| CODELYNX INC | 01/31/2023 | SMART-UPS ON-LINE, 1500VA, 120 | Facilities Improvement Project | Electrical Supplies - Projects | 9,755.03 | 02/09/2023 |
| CODELYNX INC | 01/31/2023 | ENGINEERING, SURVEY, INSTALLAT | Facilities Improvement Project | Electrical Supplies - Projects | 1,360.00 | 02/09/2023 |
| DAVIS AND FLOYD | 02/01/2023 | Camp Road Sidewalk Phase 3 | Camp Rd & Riverland Dr | Public Works Projects | 120.18 | 02/09/2023 |
| DAVIS AND FLOYD | 02/01/2023 | Potholing to identify conflict | Camp Rd & Riverland Dr | Trans Initial Bond Design Svc | 202.67 | 02/09/2023 |
| DAVIS AND FLOYD | 01/30/2023 | Maybank Hwy CO1 | Maybank Hwy Crossing | Trans Initial Bond Design Svc | 5,869.45 | 02/09/2023 |
| DOMINION ENERGY SOUTH | 02/02/2023 | 0-2101-1882-6479 CONSOLIDATED | Fac Maint Radio Comm | Electricity and Gas | 3,444.70 | 02/09/2023 |
| DOMINION ENERGY SOUTH | 02/02/2023 | 0-2101-1882-6479 CONSOLIDATED | Fac Maint Env Mgmt | Electricity and Gas | 32,506.01 | 02/09/2023 |
| DOMINION ENERGY SOUTH | 02/07/2023 | UTILITIES | Facilities Management | Electricity and Gas | 12,798.05 | 02/09/2023 |
| DOMINION ENERGY SOUTH | 02/07/2023 | UTILITIES | Facilities Management | Electricity and Gas | 35,648.13 | 02/09/2023 |
| DOMINION ENERGY SOUTH | 02/02/2023 | UTILITIES | Facilities Management | Electricity and Gas | 58,923.44 | 02/09/2023 |
| DRIGGERS SMALL ENGINE INC | 01/25/2023 | FY-23 BLANKET PO 7/1/2023 - | Central Parts Warehouse | Central Warehouse Inventory | 125.26 | 02/09/2023 |
| DRIGGERS SMALL ENGINE INC | 01/25/2023 | FY-23 BLANKET PO 7/1/2023 - | Central Parts Warehouse | Central Warehouse Inventory | -3.23 | 02/09/2023 |
| EASTERN CAROLINA MOBILE HOME | 01/26/2023 | PCI #18-4 | SSRB PC Interchange | Trans Land/Rights Acquisitions | 28,100.00 | 02/09/2023 |
| EASTERN CAROLINA MOBILE HOME | 01/27/2023 | PCI #18-5 | SSRB PC Interchange | Trans Land/Rights Acquisitions | 24,300.00 | 02/09/2023 |
| ENCODE PLUS | 01/03/2023 | -eReader (Comprehensive Plan) | Planning & Zoning | Consultant Fees | 750.00 | 02/09/2023 |
| ENCODE PLUS | 01/03/2023 | -Parking Calculator | Planning & Zoning | Consultant Fees | 2,750.00 | 02/09/2023 |
| ENCODE PLUS | 01/03/2023 | -Signage calculator | Planning & Zoning | Consultant Fees | 2,750.00 | 02/09/2023 |
| ENCODE PLUS | 01/03/2023 | -Buffer Calculator | Planning & Zoning | Consultant Fees | 2,750.00 | 02/09/2023 |

Charleston County

Transaction Report 02/01/2023 To 02/28/2023

| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------------------------|------------|--------------------------------|----------------------------|--------------------------------|-----------|------------|
| ENCODE PLUS | 01/03/2023 | -eReader (ZLDR discounted) | Planning & Zoning | Consultant Fees | 488.88 | 02/09/2023 |
| EXTRA DUTY SOLUTIONS | 01/30/2023 | Invoice #1020305 Lobby SACDC | Sheriff Detention Center | Contracted Temps | 4,111.94 | 02/09/2023 |
| FIRST CONSTRUCTION | 01/10/2023 | Sea Island Community Sidewalk | Sea Island Sidewalk | Public Works Projects | 45,811.67 | 02/09/2023 |
| FORMS AND SUPPLY INC | 12/07/2022 | Motivate Felt Glides | 19GOB Social Services Hub | CO Furn & Equip | 561.35 | 02/09/2023 |
| FRASIER TIRE SERVICE INC | 01/26/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 229.05 | 02/09/2023 |
| FRASIER TIRE SERVICE INC | 01/27/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 1,573.61 | 02/09/2023 |
| FRASIER TIRE SERVICE INC | 01/30/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 2,069.96 | 02/09/2023 |
| FRASIER TIRE SERVICE INC | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 188.26 | 02/09/2023 |
| GAZELLE AI INC | 02/06/2023 | Online subscription to Gazelle | Economic Development | Publications and Subscriptions | 15,000.00 | 02/09/2023 |
| HDR CONSTRUCTION CONTROL | 02/06/2023 | Camp Road Sidewalk and Riverla | Camp Rd Sidewalk | Public Works Projects | 11,674.98 | 02/09/2023 |
| HIGH MARSH INC | 11/30/2022 | FALL/WINTER RATE | Facilities Management | Maint Cont Bldgs and Grnds | 125.00 | 02/09/2023 |
| HIGH MARSH INC | 11/30/2022 | LANDSCAPE MAINTENANCE SERVICES | Remount Rd Shared Costs DB | Maint Cont Bldgs and Grnds | 300.00 | 02/09/2023 |
| HITT CONTRACTING INC | 12/31/2022 | C.O. #3: CUMBERLAND ELEVATOR: | CP Cumberland Garage | CO Building Renovations | 3,402.00 | 02/09/2023 |
| HUGHES MOTORS INC | 01/26/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 132.61 | 02/09/2023 |
| HUGHES MOTORS INC | 01/26/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 735.04 | 02/09/2023 |
| IBS OF COASTAL CAROLINA | 01/25/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 648.55 | 02/09/2023 |
| IBS OF COASTAL CAROLINA | 01/30/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 1,365.66 | 02/09/2023 |
| IBS OF COASTAL CAROLINA | 02/01/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 167.70 | 02/09/2023 |
| IBS OF COASTAL CAROLINA | 01/03/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 887.91 | 02/09/2023 |
| IBS OF COASTAL CAROLINA | 02/02/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 378.01 | 02/09/2023 |
| INDIGO ENERGY PARTNERS LLC | 12/23/2022 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 17,268.24 | 02/09/2023 |
| INDIGO ENERGY PARTNERS LLC | 12/23/2022 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 11,564.70 | 02/09/2023 |
| INDIGO ENERGY PARTNERS LLC | 12/29/2022 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 30,254.19 | 02/09/2023 |
| INDIGO ENERGY PARTNERS LLC | 01/04/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 10,874.58 | 02/09/2023 |
| INDIGO ENERGY PARTNERS LLC | 01/18/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 4,288.11 | 02/09/2023 |
| INDIGO ENERGY PARTNERS LLC | 01/19/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 29,071.96 | 02/09/2023 |
| INDIGO ENERGY PARTNERS LLC | 01/26/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 29,311.66 | 02/09/2023 |
| INDIGO ENERGY PARTNERS LLC | 12/06/2022 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 15,393.85 | 02/09/2023 |
| INDIGO ENERGY PARTNERS LLC | 12/06/2022 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 6,460.88 | 02/09/2023 |
| INDIGO ENERGY PARTNERS LLC | 02/03/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 25,964.52 | 02/09/2023 |
| INDIGO ENERGY PARTNERS LLC | 02/03/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 13,635.63 | 02/09/2023 |
| INDIGO ENERGY PARTNERS LLC | 02/03/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 9,511.86 | 02/09/2023 |
| INFRASTRUCTURE CONSULTING | 01/13/2023 | Calhoun-Courtenay Intersection | TST Intersect Improve | Trans Project CEI Services | 2,187.00 | 02/09/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/08/2023 | Septic system modification for | CDBG Wells & Septic 23 | Water and Sewer | 6,176.25 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/02/2023 | RECORDS CENTER | Records Management | Maint Contract Mach & Equip | 527.00 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/02/2023 | FLEET HEADQUARTERS | Fleet Management | Maint Contract Mach & Equip | 199.50 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | O.T. WALLACE COUNTY OFFICE BUI | Facilities Management | Maint Contract Mach & Equip | 975.01 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | SHD BOND COURT | Facilities Management | Maint Contract Mach & Equip | 772.80 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | SHD DETENTION CENTER | Facilities Management | Maint Contract Mach & Equip | 8,280.14 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | SHD DETENTION CENTER | Facilities Management | Maint Contract Mach & Equip | 255.19 | 02/09/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------|------------|---------------------------------|----------------------------|-----------------------------|-----------|------------|
| JOHNSON CONTROLS INC | 02/03/2023 | MAIN LIBRARY | Facilities Management | Maint Contract Mach & Equip | 4,026.19 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | LONNIE HAMILTON PSB | Facilities Management | Maint Contract Mach & Equip | 5,812.44 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | LAW ENFORCEMENT CENTER | Facilities Management | Maint Contract Mach & Equip | 5,295.59 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | JUVENILE DETENTION CENTER | Facilities Management | Maint Contract Mach & Equip | 1,205.59 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | DORCHESTER REGIONAL LIBRARY | Facilities Management | Maint Contract Mach & Equip | 601.00 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | JOHNS ISLAND REGIONAL LIBRARY | Facilities Management | Maint Contract Mach & Equip | 622.92 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | MT. PLEASANT REGIONAL LIBRARY | Facilities Management | Maint Contract Mach & Equip | 736.42 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | OTRANTO REGIONAL LIBRARY | Facilities Management | Maint Contract Mach & Equip | 733.17 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | ST. ANDREWS REGIONAL LIBRARY | Facilities Management | Maint Contract Mach & Equip | 713.67 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | MCCLELLANVILLE LIBRARY | Facilities Management | Maint Contract Mach & Equip | 183.35 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | ST. PAULS/HOLLYWOOD LIBRARY | Facilities Management | Maint Contract Mach & Equip | 569.76 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | EDISTO LIBRARY | Facilities Management | Maint Contract Mach & Equip | 350.18 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | WANDO LIBRARY NORTH | Facilities Management | Maint Contract Mach & Equip | 1,035.76 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | BEEES FERRY WEST ASHLEY LIBRARY | Facilities Management | Maint Contract Mach & Equip | 877.80 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | Judicial Complex | Facilities Management | Maint Contract Mach & Equip | 1,012.75 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/02/2023 | CORONER OFFICE | Facilities Management | Maint Contract Mach & Equip | 560.00 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/02/2023 | PALMETTO CAP | Facilities Management | Maint Contract Mach & Equip | 600.00 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/02/2023 | SENIOR CITIZENS CENTER | Facilities Management | Maint Contract Mach & Equip | 823.00 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/02/2023 | METRO SHERRIFF | Facilities Management | Maint Contract Mach & Equip | 185.00 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/02/2023 | DEPT OF JUVENILE JUSTICE | Facilities Management | Maint Contract Mach & Equip | 855.00 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | JUDICIAL BUILDING | Facilities Management | Maint Contract Mach & Equip | 1,895.86 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | HISTORIC COURTHOUSE | Facilities Management | Maint Contract Mach & Equip | 325.00 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | 911 EMERGENCY SERVICES BUILDIN | Facilities Management | Maint Contract Mach & Equip | 1,733.35 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | EDGAR ALLEN POE LIBRARY | Facilities Management | Maint Contract Mach & Equip | 458.16 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/03/2023 | BAXTER PATRICK LIBRARY | Facilities Management | Maint Contract Mach & Equip | 507.50 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/02/2023 | MRF (ENV MGMT) | Fac Maint Env Mgmt | Maint Contract Mach & Equip | 2,128.00 | 02/09/2023 |
| JOHNSON CONTROLS INC | 02/02/2023 | Exhaust Fans at MRF (Est. #1-1 | Fac Maint Env Mgmt | Maint Contract Mach & Equip | 402.00 | 02/09/2023 |
| JONES FORD INC | 01/24/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 114.53 | 02/09/2023 |
| JONES FORD INC | 01/27/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 110.67 | 02/09/2023 |
| JONES FORD INC | 01/27/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 145.55 | 02/09/2023 |
| JONES FORD INC | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 241.26 | 02/09/2023 |
| LEEWARD SOLUTIONS | 01/23/2023 | LC-Website-email, storage and | Bioterrorism Hospital Prep | Office Expenses | 1,242.00 | 02/09/2023 |
| MENTAL HEALTH HEROES | 02/03/2023 | 2023 Lowcountry Mental Health | DAODAS Admin Contingency | Advertising | 900.00 | 02/09/2023 |
| METRO GROUP LLC,THE | 02/03/2023 | DETENTION CENTER - CHEMICALS F | Facilities Management | Maint Contract Mach & Equip | 654.00 | 02/09/2023 |
| METRO GROUP LLC,THE | 02/03/2023 | LONNIE HAMILTON PSB TOWER #1 - | Facilities Management | Maint Contract Mach & Equip | 241.98 | 02/09/2023 |
| METRO GROUP LLC,THE | 02/03/2023 | JUDICIAL CENTER - CHEMICALS FO | Facilities Management | Maint Contract Mach & Equip | 156.96 | 02/09/2023 |
| METRO GROUP LLC,THE | 02/03/2023 | SHERIFF'S LAW ENFORCEMENT BUIL | Facilities Management | Maint Contract Mach & Equip | 122.08 | 02/09/2023 |
| METRO GROUP LLC,THE | 02/03/2023 | DETENTION CENTER - LABOR FOR A | Facilities Management | Maint Contract Mach & Equip | 235.00 | 02/09/2023 |
| METRO GROUP LLC,THE | 02/03/2023 | LONNIE HAMILTON PSB TOWER #1 - | Facilities Management | Maint Contract Mach & Equip | 206.00 | 02/09/2023 |
| METRO GROUP LLC,THE | 02/03/2023 | MAIN LIBRARY - LABOR FOR ABOVE | Facilities Management | Maint Contract Mach & Equip | 234.00 | 02/09/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|--------------------------|-------------------------------|-----------|------------|
| METRO GROUP LLC,THE | 02/03/2023 | JUDICIAL CENTER - LABOR FOR AB | Facilities Management | Maint Contract Mach & Equip | 110.00 | 02/09/2023 |
| METRO GROUP LLC,THE | 02/03/2023 | SHERIFF'S LAW ENFORCEMENT BUIL | Facilities Management | Maint Contract Mach & Equip | 140.00 | 02/09/2023 |
| MICHAEL BAKER INTERNATIONAL | 01/26/2023 | McBride Road | 2nd TST PW Rural | Trans Project Right of Way | 2,500.00 | 02/09/2023 |
| MICHAEL BAKER INTERNATIONAL | 01/26/2023 | Seaman Lane ROW | TST Local Paving | Trans Project Right of Way | 1,500.00 | 02/09/2023 |
| MICHAEL BAKER INTERNATIONAL | 01/30/2023 | US 78 Improvements from the | 2nd TST US78 Improvement | Noncapital Construction | 14,100.37 | 02/09/2023 |
| MUSC OFFICE OF PARKING MGMT | 02/03/2023 | Retro CPI charges owed. Added | Facilities Management | Leases Land and Building | 631.06 | 02/09/2023 |
| PARKS AUTO PARTS | 01/20/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | -446.36 | 02/09/2023 |
| PARKS AUTO PARTS | 01/25/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 101.42 | 02/09/2023 |
| PARKS AUTO PARTS | 01/26/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 237.97 | 02/09/2023 |
| PARKS AUTO PARTS | 01/26/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 660.51 | 02/09/2023 |
| PARKS AUTO PARTS | 01/26/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 419.98 | 02/09/2023 |
| PARKS AUTO PARTS | 01/26/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 180.26 | 02/09/2023 |
| PARKS AUTO PARTS | 01/27/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 809.65 | 02/09/2023 |
| PARKS AUTO PARTS | 01/30/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 284.81 | 02/09/2023 |
| PARKS AUTO PARTS | 01/30/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 161.41 | 02/09/2023 |
| PARKS AUTO PARTS | 01/30/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 161.41 | 02/09/2023 |
| PARKS AUTO PARTS | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 174.55 | 02/09/2023 |
| PARKS AUTO PARTS | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 194.25 | 02/09/2023 |
| PARKS AUTO PARTS | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 140.02 | 02/09/2023 |
| PARKS AUTO PARTS | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 136.17 | 02/09/2023 |
| PARKS AUTO PARTS | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 142.72 | 02/09/2023 |
| PARKS AUTO PARTS | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 149.21 | 02/09/2023 |
| PARKS AUTO PARTS | 02/01/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 660.33 | 02/09/2023 |
| PARKS AUTO PARTS | 02/01/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 202.93 | 02/09/2023 |
| PARKS AUTO PARTS | 02/01/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 167.71 | 02/09/2023 |
| PARKS AUTO PARTS | 02/02/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 169.71 | 02/09/2023 |
| POSEIDON ANALYTICS LLC | 02/01/2023 | Consultant Services to provide | Legislative Delegation | Contracted Services | 4,066.32 | 02/09/2023 |
| PHYSICIANSWEAR | 02/02/2023 | BLANKET PO: Linen Services | DAODAS Support Services | Bedding and Linens | 703.54 | 02/09/2023 |
| PORT CITY CONCRETE INC | 01/18/2023 | Concrete and masonry products | PW Field Operations | Masonry Materials | 1,101.46 | 02/09/2023 |
| PORT CITY CONCRETE INC | 01/18/2023 | Concrete and masonry products | PW Field Operations | Masonry Materials | 951.04 | 02/09/2023 |
| ROSENBLUM COE ARCHITECTS INC | 01/19/2022 | BASIC SERVICES. A LUMP SUM FEE | 2021 GOB EMS Edisto | Engineering Architectual Fees | 3,750.00 | 02/09/2023 |
| ROSENBLUM COE ARCHITECTS INC | 01/19/2022 | SUPPLEMENTAL SERVICES. A NOT T | 2021 GOB EMS Edisto | Engineering Architectual Fees | 203.50 | 02/09/2023 |
| ROSENBLUM COE ARCHITECTS INC | 01/19/2022 | 3500 REIMBURSABLES EXPENSES. A | 2021 GOB EMS Edisto | Engineering Architectual Fees | 550.00 | 02/09/2023 |
| ROSENBLUM COE ARCHITECTS INC | 01/19/2022 | ADDITIONAL DESIGN SERVICES. A | 2021 GOB EMS Edisto | Engineering Architectual Fees | 9,008.26 | 02/09/2023 |
| ROSENBLUM COE ARCHITECTS INC | 01/14/2022 | BASIC SERVICES. A LUMP SUM FEE | 2021 GOB EMS Edisto | Engineering Architectual Fees | 12,810.00 | 02/09/2023 |
| ROSENBLUM COE ARCHITECTS INC | 01/14/2022 | 3500 REIMBURSABLES EXPENSES. A | 2021 GOB EMS Edisto | Engineering Architectual Fees | 271.87 | 02/09/2023 |
| ROSENBLUM COE ARCHITECTS INC | 01/14/2022 | 5504.4-2: PROVIDE ADDITIONAL S | 2021 GOB EMS Edisto | Engineering Architectual Fees | 1,545.00 | 02/09/2023 |
| ROSENBLUM COE ARCHITECTS INC | 01/14/2022 | ADDITIONAL DESIGN SERVICES. A | 2021 GOB EMS Edisto | Engineering Architectual Fees | 3,378.24 | 02/09/2023 |
| ROSENBLUM COE ARCHITECTS INC | 02/16/2022 | BASIC SERVICES. A LUMP SUM FEE | 2021 GOB EMS Edisto | Engineering Architectual Fees | 13,536.00 | 02/09/2023 |
| ROSENBLUM COE ARCHITECTS INC | 02/16/2022 | 3500 REIMBURSABLES EXPENSES. A | 2021 GOB EMS Edisto | Engineering Architectual Fees | 1,056.38 | 02/09/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
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| ROSENBLUM COE ARCHITECTS INC | 2/16/2022 | 5504.4-2: PROVIDE ADDITIONAL S | 2021 GOB EMS Edisto | Engineering Architectual Fees | 504.26 | 02/09/2023 |
| ROSENBLUM COE ARCHITECTS INC | 2/16/2022 | ADDITIONAL DESIGN SERVICES. A | 2021 GOB EMS Edisto | Engineering Architectual Fees | 5,875.20 | 02/09/2023 |
| ROSENBLUM COE ARCHITECTS INC | 01/18/2023 | 3500 REIMBURSABLES EXPENSES. A | 2021 GOB EMS Edisto | Engineering Architectual Fees | 123.56 | 02/09/2023 |
| ROSENBLUM COE ARCHITECTS INC | 01/18/2023 | 5504.4-2: PROVIDE ADDITIONAL S | 2021 GOB EMS Edisto | Engineering Architectual Fees | 2,585.74 | 02/09/2023 |
| ROSENBLUM COE ARCHITECTS INC | 01/18/2023 | ADDITIONAL DESIGN SERVICES. A | 2021 GOB EMS Edisto | Engineering Architectual Fees | 9,506.30 | 02/09/2023 |
| ROSS MD PA,JANICE E | 01/10/2023 | 2022-4367_Franklin Washington | Coroner | Autopsy Services | 1,200.00 | 02/09/2023 |
| ROSS MD PA,JANICE E | 01/13/2023 | 2023-0041_Gregory Beaty | Coroner | Autopsy Services | 1,200.00 | 02/09/2023 |
| ROSS MD PA,JANICE E | 01/10/2023 | 2023-0012_Robin Smith | Coroner | Autopsy Services | 1,200.00 | 02/09/2023 |
| ROSS MD PA,JANICE E | 01/10/2023 | 2022-4442_Trumaine Everett | Coroner | Autopsy Services | 1,200.00 | 02/09/2023 |
| ROSS MD PA,JANICE E | 01/10/2023 | 2022-4373_Tammy Milligan | Coroner | Autopsy Services | 1,200.00 | 02/09/2023 |
| ROSS MD PA,JANICE E | 01/10/2023 | 2022-4322_Travis Curry | Coroner | Autopsy Services | 1,200.00 | 02/09/2023 |
| ROSS MD PA,JANICE E | 01/10/2023 | 2022-4320_Marcellus Beckett | Coroner | Autopsy Services | 1,200.00 | 02/09/2023 |
| ROSS MD PA,JANICE E | 12/20/2022 | 2022-4223_Ronald Martin | Coroner | Autopsy Services | 1,200.00 | 02/09/2023 |
| ROSS MD PA,JANICE E | 12/20/2022 | 2022-4227_Jacqueline Davis | Coroner | Autopsy Services | 1,200.00 | 02/09/2023 |
| ROSS MD PA,JANICE E | 12/20/2022 | 2022-4193_Ronald Washington | Coroner | Autopsy Services | 1,200.00 | 02/09/2023 |
| ROSS MD PA,JANICE E | 08/18/2023 | 2022-2743Hailey Andrews-Aragon | Coroner | Autopsy Services | 1,200.00 | 02/09/2023 |
| ROSS MD PA,JANICE E | 12/20/2022 | 2022-4174_Cynthia Dinkins | Coroner | Autopsy Services | 1,200.00 | 02/09/2023 |
| ROSS MD PA,JANICE E | 12/20/2022 | 2022-4175_Roberto Lorenzo (Rig | Coroner | Autopsy Services | 1,200.00 | 02/09/2023 |
| SC ASSN OF AUDITORS | 02/08/2023 | SCATT 2023 SPRING CONFERENCE | Treasurer | Training and Conference | 150.00 | 02/09/2023 |
| SC ASSN OF AUDITORS | 02/08/2023 | SCATT 2023 SPRING CONFERENCE | Treasurer | Training and Conference | 175.00 | 02/09/2023 |
| SCHWEERS PE,LOUIS | 02/08/2023 | AIR QUALITY TESTING - EAST COO | Facilities Improvement Project | Air Cond Heating Supp-Projects | 3,080.50 | 02/09/2023 |
| SEJ SERVICES LLC | 02/01/2023 | Custodial Care - Juvenile Dete | Sheriff Juvenile Detention | Maint Cont Bldgs and Grnds | 3,000.00 | 02/09/2023 |
| SEJ SERVICES LLC | 02/01/2023 | Custodial Services (Labor Only | Sheriff Detention Center | Maint Cont Bldgs and Grnds | 24,500.00 | 02/09/2023 |
| SERVICEMASTER OF CHAS | 02/01/2023 | LONNIE HAMILTON/PSB - FRONT LO | Facilities Management | Maint Cont Bldgs and Grnds | 283.88 | 02/09/2023 |
| SERVICEMASTER OF CHAS | 01/31/2023 | COB - WEEKLY FLOOR MAINTENANCE | Facilities Management | Maint Cont Bldgs and Grnds | 967.14 | 02/09/2023 |
| SERVICEMASTER OF CHAS | 01/31/2023 | JUDICIAL BUILDING - WEEKLY FLO | Facilities Management | Maint Cont Bldgs and Grnds | 821.33 | 02/09/2023 |
| SERVICEMASTER OF CHAS | 02/02/2023 | JUDICIAL CENTER - FRONT LOBBY | Facilities Management | Maint Cont Bldgs and Grnds | 128.13 | 02/09/2023 |
| SERVICEMASTER OF CHAS | 02/03/2023 | LONNIE HAMILTON/PSB - WEEKLY F | Facilities Management | Maint Cont Bldgs and Grnds | 1,200.00 | 02/09/2023 |
| SERVICEMASTER OF CHAS | 01/31/2023 | OT WALLACE/COB - LOW MOISTURE | Facilities Management | Maint Cont Bldgs and Grnds | 850.00 | 02/09/2023 |
| SERVICEMASTER OF CHAS | 01/30/2023 | JAMES ISLAND MAGISTRATES - HOT | Facilities Management | Maint Cont Bldgs and Grnds | 182.00 | 02/09/2023 |
| SERVICEMASTER OF CHAS | 02/01/2023 | WANDO/CAROLINA PARK - LOW MOIS | Facilities Management | Maint Cont Bldgs and Grnds | 705.00 | 02/09/2023 |
| SERVICEMASTER OF CHAS | 01/30/2023 | JAMES ISLAND POLICE SUBSTATION | Facilities Management | Maint Cont Bldgs and Grnds | 125.00 | 02/09/2023 |
| SERVICEMASTER OF CHAS | 02/01/2023 | FLEET HEADQUARTERS - HOT WATER | Fleet Management | Maint Cont Bldgs and Grnds | 227.00 | 02/09/2023 |
| SKA CONSULTING ENGINEERS INC | 01/27/2023 | CONSTRUCTION AND ADMINISTRATIO | Facility Pres Roof | Records Center | 288.00 | 02/09/2023 |
| SKA CONSULTING ENGINEERS INC | 1/29/2022 | Balance from line 1, org key c | Facility Pres Roof | Detention Center | 1,750.00 | 02/09/2023 |
| SKA CONSULTING ENGINEERS INC | 2/16/2022 | Balance from line 2, org key c | Fac Pres Envelope | Public Services Bldg | 2,941.50 | 02/09/2023 |
| SKA CONSULTING ENGINEERS INC | 1/17/2022 | Balance from line 2, org key c | Fac Pres Envelope | Public Services Bldg | 1,684.14 | 02/09/2023 |
| SKA CONSULTING ENGINEERS INC | 01/27/2023 | 5261.1-29: PROVIDE A/E SERVICE | CP King&Queen Garage | Engineering Architectual Fees | 1,550.00 | 02/09/2023 |
| SKA CONSULTING ENGINEERS INC | 2/21/2022 | 5261.1-29: PROVIDE A/E SERVICE | CP King&Queen Garage | Engineering Architectual Fees | 1,550.00 | 02/09/2023 |
| SKA CONSULTING ENGINEERS INC | 1/29/2022 | 5261.1-29: PROVIDE A/E SERVICE | CP King&Queen Garage | Engineering Architectual Fees | 3,000.00 | 02/09/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
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| SKA CONSULTING ENGINEERS INC | 01/27/2022 | 5261.1-29: PROVIDE A/E SERVICE | CP King&Queen Garage | Engineering Architectual Fees | 2,130.00 | 02/09/2023 |
| SKA CONSULTING ENGINEERS INC | 01/27/2022 | TASK D: CONSTRUCTION ADMINISTR | Fac Envelope | Public Services Bldg | 675.75 | 02/09/2023 |
| SKA CONSULTING ENGINEERS INC | 02/16/2022 | TASK D: CONSTRUCTION ADMINISTR | Fac Envelope | Public Services Bldg | 3,924.25 | 02/09/2023 |
| SKA CONSULTING ENGINEERS INC | 01/17/2022 | TASK D: CONSTRUCTION ADMINISTR | Fac Envelope | Public Services Bldg | 1,568.94 | 02/09/2023 |
| STATE OF SC | 01/20/2023 | INVOICE #I240229 | Risk Management | Inland Marine Insurance | 201.07 | 02/09/2023 |
| THE KEY SHOP INC | 02/02/2023 | Original Key Blank | Sheriff Detention Center | Office Expenses | 270.00 | 02/09/2023 |
| TRANE | 02/03/2023 | VRF SCHEDULED SERVICE AGREEMEN | Facilities Management | Maint Contract Mach & Equip | 1,640.50 | 02/09/2023 |
| TRANSYSTEMS CORP | 11/14/2022 | Freeman Scott Rd | 2nd TST PW Rural | Trans Initial Bond Design Svc | 15,176.40 | 02/09/2023 |
| TRUCKPRO | 01/25/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 989.46 | 02/09/2023 |
| TRUCKPRO | 01/27/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 532.30 | 02/09/2023 |
| TRUCKPRO | 01/30/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 328.18 | 02/09/2023 |
| TRUCKPRO | 02/01/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 206.81 | 02/09/2023 |
| US POSTAL SERVICE | 01/03/2023 | PAYMENT FOR THE 12 MONTH POST | Mt Pleasant Magistrate | Postage Direct | 176.00 | 02/09/2023 |
| WELLPATH LLC | 02/01/2023 | Annual Purchase Order - Clinic | Sheriff Detention Center | Professional Medical Services | 154,551.08 | 02/09/2023 |
| WELLPATH LLC | 02/01/2023 | Staffing Cost: Inmate Medical | Sheriff Detention Center | Professional Medical Services | 335,113.95 | 02/09/2023 |
| WELLPATH LLC | 02/01/2023 | Management Cost: Inmate Medic | Sheriff Detention Center | Professional Medical Services | 48,875.03 | 02/09/2023 |
| WELLPATH LLC | 02/01/2023 | Prompt Pay 11/01/22 thru 06/30 | Sheriff Detention Center | Professional Medical Services | -1,615.62 | 02/09/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/30/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 269.49 | 02/09/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/30/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 337.79 | 02/09/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/30/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | -19.55 | 02/09/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 376.04 | 02/09/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 376.04 | 02/09/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 240.88 | 02/09/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 325.68 | 02/09/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 289.96 | 02/09/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/31/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 396.99 | 02/09/2023 |
| WORD OF MOUTH WELDING LLC | 02/05/2023 | (3 EA) 6 X 6 X1/8 CARBON STEE | Facilities Management | Carpentry-Bridge View | 131.97 | 02/09/2023 |
| WORD OF MOUTH WELDING LLC | 02/05/2023 | CONSUMABLES - ARGON GAS, ETC | Facilities Management | Carpentry-Bridge View | 150.00 | 02/09/2023 |
| WORD OF MOUTH WELDING LLC | 02/05/2023 | LABOR | Facilities Management | Carpentry-Bridge View | 1,200.00 | 02/09/2023 |
| YELLOWSTONE LANDSCAPE - | 02/01/2023 | LANDSCAPE MAINTENANCE SERVICES | Facilities Management | Maint Cont Bldgs and Grnds | 1,200.00 | 02/09/2023 |
| YELLOWSTONE LANDSCAPE - | 02/01/2023 | LANDSCAPE MAINTENANCE SERVICES | Facilities Maint DAODAS | Maint Cont Bldgs and Grnds | 1,200.00 | 02/09/2023 |
| ZOHO CORPORATION | 01/27/2023 | Annual Subscription Fee | Sheriff Law Enforcement | Maint Contract Mach & Equip | 7,226.70 | 02/09/2023 |
| EAST COAST TAX AUCTION LLC | 02/13/2023 | VOID INTEREST | Treasurer | Interest Earnings | 518.14 | 02/13/2023 |
| ABMDI INC | 01/25/2023 | T. Faulks_Exam Registration | Coroner | Dues Member & Accreditation | 350.00 | 02/13/2023 |
| ALTERNATIVE STAFFING INC | 02/10/2023 | FY23 Blanket Order Temp Labor | Emergency Medical Services | Contracted Temps | 588.00 | 02/13/2023 |
| ALTERNATIVE STAFFING INC | 02/03/2023 | FY23 Blanket Order Temp Labor | Emergency Medical Services | Contracted Temps | 997.50 | 02/13/2023 |
| ANDREW BARTON | 12/09/2022 | Create 4 direct mail calendars | EM Administration | Advertising | 1,250.00 | 02/13/2023 |
| APPLEONE EMPLOYMENT SERVICES | 01/2023 | Odessa Haskins working on Emer | Admin Critical Repair Project | Contracted Temps | 934.15 | 02/13/2023 |
| APPLEONE EMPLOYMENT SERVICES | 01/2023 | Contracted Temps | ARA Administration | Contracted Temps | 1,087.33 | 02/13/2023 |
| APPLEONE EMPLOYMENT SERVICES | 01/2023 | Contracted Temps | ARA Administration | Contracted Temps | 1,050.00 | 02/13/2023 |

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| APPLEONE EMPLOYMENT SERVICES | 03/01/2023 | Contracted Temps | ARA Administration | Contracted Temps | 1,050.00 | 02/13/2023 |
| AUSTRALIAN MEDICAL | 01/18/2023 | Recruitment INV-2023011702 | Emergency Medical Services | Employee Recruitment | 33,000.00 | 02/13/2023 |
| BAKER AND TAYLOR | 01/27/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 146.51 | 02/13/2023 |
| BAKER AND TAYLOR | 01/27/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 367.27 | 02/13/2023 |
| BAKER AND TAYLOR | 01/27/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,014.44 | 02/13/2023 |
| BAKER AND TAYLOR | 01/27/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 376.84 | 02/13/2023 |
| BAKER AND TAYLOR | 01/30/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,483.70 | 02/13/2023 |
| BAKER AND TAYLOR | 01/30/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 510.45 | 02/13/2023 |
| BAKER AND TAYLOR | 01/30/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 333.27 | 02/13/2023 |
| BAKER AND TAYLOR | 01/24/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,352.47 | 02/13/2023 |
| BAKER AND TAYLOR | 01/24/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 461.95 | 02/13/2023 |
| BAKER AND TAYLOR | 01/25/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 581.53 | 02/13/2023 |
| BAKER AND TAYLOR | 01/26/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,210.28 | 02/13/2023 |
| BAKER AND TAYLOR | 01/26/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 713.28 | 02/13/2023 |
| BAKER AND TAYLOR | 01/26/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 409.31 | 02/13/2023 |
| BAKER AND TAYLOR | 01/26/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 419.05 | 02/13/2023 |
| BAKER AND TAYLOR | 01/26/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 354.21 | 02/13/2023 |
| BAKER AND TAYLOR | 01/26/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 131.50 | 02/13/2023 |
| BAKER AND TAYLOR | 01/26/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 561.04 | 02/13/2023 |
| BAKER AND TAYLOR | 01/27/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,534.69 | 02/13/2023 |
| BAKER AND TAYLOR | 01/27/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 299.52 | 02/13/2023 |
| BAKER AND TAYLOR | 01/27/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,523.41 | 02/13/2023 |
| BAKER AND TAYLOR | 01/27/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 287.09 | 02/13/2023 |
| BAKER AND TAYLOR | 01/27/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,047.41 | 02/13/2023 |
| BAKER AND TAYLOR | 01/27/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 411.18 | 02/13/2023 |
| BAKER AND TAYLOR | 01/27/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 111.81 | 02/13/2023 |
| BAKER AND TAYLOR | 01/27/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 218.08 | 02/13/2023 |
| BAKER AND TAYLOR | 01/27/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 350.38 | 02/13/2023 |
| BENEVATE INC DBA NEIGHBORLY | 12/23/2022 | HNR portion for Neighborly | ARA Administration | Publications and Subscriptions | 20,100.00 | 02/13/2023 |
| BENEVATE INC DBA NEIGHBORLY | 12/23/2022 | CHR portion for Neighborly | Admin Critical Repair Project | Publications and Subscriptions | 20,100.00 | 02/13/2023 |
| BLANCHARD MACHINERY | 09/15/2022 | MATERIAL: 15 OMNIMETRIX REMOTE | Facilities Improvement Project | Electrical Supplies - Projects | 1,723.95 | 02/13/2023 |
| BLANCHARD MACHINERY | 09/15/2022 | LABOR TO INSTALL 15 OMNIMETRIX | Facilities Improvement Project | Electrical Supplies - Projects | 998.40 | 02/13/2023 |
| BOOTJACK INC | 08/19/2023 | Safety Boots | EM Landfill Operations | Safety Equipment and Supplies | 102.99 | 02/13/2023 |
| BOOTJACK INC | 09/30/2022 | Safety Boots | EM Landfill Operations | Safety Equipment and Supplies | 338.42 | 02/13/2023 |
| BOOTJACK INC | 08/19/2023 | Safety Boots MRF | EM Materials Recovery Facility | Safety Equipment and Supplies | 132.43 | 02/13/2023 |
| BOUND TREE MEDICAL LLC | 02/01/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 2,055.74 | 02/13/2023 |
| BOUND TREE MEDICAL LLC | 02/07/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 20,319.78 | 02/13/2023 |
| BOUND TREE MEDICAL LLC | 01/26/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 2,988.14 | 02/13/2023 |
| BOUND TREE MEDICAL LLC | 01/05/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 377.78 | 02/13/2023 |
| BOUND TREE MEDICAL LLC | 02/01/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 140.61 | 02/13/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| BOUND TREE MEDICAL LLC | 02/01/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 2,400.52 | 02/13/2023 |
| BOUND TREE MEDICAL LLC | 02/01/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 3,400.74 | 02/13/2023 |
| BOUND TREE MEDICAL LLC | 02/01/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 7,368.26 | 02/13/2023 |
| BOUND TREE MEDICAL LLC | 02/01/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 566.79 | 02/13/2023 |
| BOUND TREE MEDICAL LLC | 12/08/2022 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | -4,399.20 | 02/13/2023 |
| BOUND TREE MEDICAL LLC | 11/22/2022 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 2,503.62 | 02/13/2023 |
| BOUND TREE MEDICAL LLC | 10/23/2022 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 246.13 | 02/13/2023 |
| BOUND TREE MEDICAL LLC | 12/10/2022 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 238.92 | 02/13/2023 |
| BOUND TREE MEDICAL LLC | 12/28/2022 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 104.13 | 02/13/2023 |
| CAMPBELL CONSULTING GROUP | 01/31/2023 | Federal and State Lobbying Ser | Parking Admin Contingency | Consultant Fees | 7,500.00 | 02/13/2023 |
| CARAHSOFT TECHNOLOGY CORP | 02/02/2023 | GCP Points-Access to all GCP | Technology Services | Maint Contract Software | 1,394.03 | 02/13/2023 |
| CARAHSOFT TECHNOLOGY CORP | 02/02/2023 | GCP Points-Access to all GCP | Technology Services | Maint Contract Software | 1,044.11 | 02/13/2023 |
| CHARM TEX | 01/31/2023 | Annual Purchase Order for T-Sh | Sheriff Detention Center | Inmate Clothing | 690.00 | 02/13/2023 |
| CHARM TEX | 02/06/2023 | Inmate Jumpsuit, Blue and Whit | Sheriff Detention Center | Inmate Clothing | 1,923.60 | 02/13/2023 |
| CHARM TEX | 02/08/2023 | PVC Shower Shoe, Brown, Size 1 | Sheriff Detention Center | Inmate Clothing | 523.20 | 02/13/2023 |
| CHARM TEX | 02/08/2023 | PVC Shower Shoe, Brown, Size 1 | Sheriff Detention Center | Inmate Clothing | 523.20 | 02/13/2023 |
| CHARM TEX | 02/07/2023 | Mattress Cover, Heavyweight Tw | Sheriff Detention Center | Bedding and Linens | 3,236.40 | 02/13/2023 |
| CHAS COUNTY INMATE REFUND | 02/02/2023 | Annual Purchase Order - Inmate | Sheriff Detention Center | Inmate Compensation | 300.00 | 02/13/2023 |
| CODELYNX INC | 01/26/2023 | ACC 7 Enterprise camera channe | Tech Serv Projects | Noncapital IT Purchases | 960.53 | 02/13/2023 |
| CODELYNX INC | 01/26/2023 | 4MP H5A Indoor Dome Camera wit | Tech Serv Projects | Noncapital IT Purchases | 3,373.16 | 02/13/2023 |
| CODELYNX INC | 01/26/2023 | ENGINEERING, SURVEY, INSTALLAT | Tech Serv Projects | Noncapital IT Purchases | 2,040.00 | 02/13/2023 |
| CONDUCTRIAL INC | 12/18/2022 | Contracted Temporary Staff | EM Materials Recovery Facility | Contracted Temps | 632.93 | 02/13/2023 |
| CUMMINS INC | 02/09/2023 | ZEPSBD 654510 | Facilities Management | Maint Contract Mach & Equip | 2,979.92 | 02/13/2023 |
| CUMMINS INC | 02/09/2023 | ZEGARC2 BY02J481 | Parking Garages | Maint Contract Mach & Equip | 656.64 | 02/13/2023 |
| DATAMATX INC | 01/31/2023 | To cover postage for the maili | Auditor | Mailers (Printing/Postage) | 23,180.28 | 02/13/2023 |
| DATAMATX INC | 01/31/2023 | For providing envelopes, print | Auditor | Mailers (Printing/Postage) | 2,011.58 | 02/13/2023 |
| DATAMATX INC | 01/31/2023 | For providing envelopes, print | Auditor | Mailers (Printing/Postage) | 12,316.65 | 02/13/2023 |
| DEVELOPMENT STRATEGIES INC | 12/12/2022 | Real estate scan of alternativ | Housing & Neighborhood Revital | Consultant Fees | 36,000.00 | 02/13/2023 |
| DEVELOPMENT STRATEGIES INC | 12/12/2022 | Change Order - 1st Amendment f | Housing & Neighborhood Revital | Consultant Fees | 1,470.05 | 02/13/2023 |
| DEVELOPMENT STRATEGIES INC | 12/12/2022 | Change Order - 1st Amendment f | Housing & Neighborhood Revital | Consultant Fees | 2,482.50 | 02/13/2023 |
| DIRAD TECHNOLOGIES INC | 01/31/2023 | Blanket PO | MacArthur Fdtn Grant 19 | Publications and Subscriptions | 900.25 | 02/13/2023 |
| EAST COOPER COMMUNITY | 01/25/2023 | Project Name: Public Services | CDBG Subrecip 23 | East Cooper Outreach | 4,640.11 | 02/13/2023 |
| EIS SC LLC | 01/18/2023 | (3) Troubleshoot service labor | EM Materials Recovery Facility | Repair and Maint Supplies | 705.00 | 02/13/2023 |
| EIS SC LLC | 01/18/2023 | Repair Kaeser Air Compressor | EM Materials Recovery Facility | Repair and Maint Supplies | 1,548.69 | 02/13/2023 |
| EIS SC LLC | 01/18/2023 | Repair Aircenter SC-5 S#1329 E | EM Materials Recovery Facility | Repair and Maint Supplies | 2,305.00 | 02/13/2023 |
| FEYEN ZYLSTRA LLC | 12/30/2022 | Material | Tech Serv Projects | CO IT Purchase | 9,542.78 | 02/13/2023 |
| FEYEN ZYLSTRA LLC | 12/30/2022 | Shipping/Delivery | Tech Serv Projects | CO IT Purchase | 419.27 | 02/13/2023 |
| FEYEN ZYLSTRA LLC | 12/30/2022 | Cables, Connectors and Hardwar | Tech Serv Projects | CO IT Purchase | 381.50 | 02/13/2023 |
| FEYEN ZYLSTRA LLC | 12/30/2022 | Labor | Tech Serv Projects | CO IT Purchase | 4,921.00 | 02/13/2023 |
| FORENSIC SCIENCE NETWORK | 01/31/2023 | INV#1598_Toxicology Services | Coroner | Toxicology Services | 20,955.00 | 02/13/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------------------|------------|--------------------------------|--------------------------------|----------------------------|-----------|------------|
| ICON SOFTWARE CORP | 01/24/2023 | ICON - CMS360 Maintenance (non | Technology Services | Maint Contract Software | 4,048.39 | 02/13/2023 |
| INCREASING HOPE INC | 01/24/2023 | Non-Profit 6 Week Training Cla | Admin Critical Repair Project | Training and Conference | 6,000.00 | 02/13/2023 |
| JOSEPH C GOOD III PA | 02/08/2023 | Blanket PO - Backlog Contract | Public Defender Berkeley | Contracted Services | 3,750.00 | 02/13/2023 |
| KRONOS INC | 07/12/2022 | Timekeeping Sheriff Last payme | Technology Services | Maint Contract Software | 8,011.50 | 02/13/2023 |
| LIBERTY HILL REDEVELOPEMENT | 02/13/2023 | ARPA Critical Home Repair Proj | Critical Repair Project | Liberty Hill Redevelopment | 14,783.88 | 02/13/2023 |
| MB KAHN CONSTRUCTION CO INC | 12/31/2023 | C.O. #06-05: DORCHESTER REGION | Lib 19GOB Dorchester | CO Building Renovations | 36,250.00 | 02/13/2023 |
| ONTARIO INVESTMENTS INC | 01/20/2023 | Monthly Rental for Standard Eq | Technology Services | Maint Contract Software | 7,619.07 | 02/13/2023 |
| OPEN DOOR PERSONNEL LLC | 12/23/2022 | BLANKET PO: Contracted nursing | DAODAS Support Services | Contracted Temps | 770.00 | 02/13/2023 |
| PINCKNEY WELL DRILLING | 02/09/2023 | Minerals and Total Dissolved S | CDBG Wells & Septic 21 | Water and Sewer | 4,176.90 | 02/13/2023 |
| POWERHOUSE RECYCLING INC | 12/20/2022 | Annual cost for the contracted | Bees Ferry Landfill Convenienc | E Waste Disposal | 2,359.16 | 02/13/2023 |
| POWERHOUSE RECYCLING INC | 12/20/2022 | Annual cost for the contracted | Bees Ferry Landfill Convenienc | E Waste Disposal | -209.27 | 02/13/2023 |
| POWERHOUSE RECYCLING INC | 12/01/2022 | Annual cost for the contracted | Bees Ferry Landfill Convenienc | E Waste Disposal | 1,898.46 | 02/13/2023 |
| POWERHOUSE RECYCLING INC | 12/01/2022 | Annual cost for the contracted | Bees Ferry Landfill Convenienc | E Waste Disposal | -107.64 | 02/13/2023 |
| POWERHOUSE RECYCLING INC | 12/01/2022 | Annual cost for the contracted | Bees Ferry Landfill Convenienc | E Waste Disposal | 1,574.87 | 02/13/2023 |
| POWERHOUSE RECYCLING INC | 12/01/2022 | Annual cost for the contracted | Bees Ferry Landfill Convenienc | E Waste Disposal | -196.78 | 02/13/2023 |
| POWERHOUSE RECYCLING INC | 12/01/2022 | Annual cost for the contracted | Bees Ferry Landfill Convenienc | E Waste Disposal | 1,697.52 | 02/13/2023 |
| POWERHOUSE RECYCLING INC | 12/01/2022 | Annual cost for the contracted | Bees Ferry Landfill Convenienc | E Waste Disposal | -113.11 | 02/13/2023 |
| PRODUCTION DESIGN ASSO | 02/10/2023 | Rental Equipment | Economic Development | Meeting Expenses | 6,492.48 | 02/13/2023 |
| PRODUCTION DESIGN ASSO | 02/10/2023 | Sales/Expendables | Economic Development | Meeting Expenses | 354.25 | 02/13/2023 |
| PRODUCTION DESIGN ASSO | 02/10/2023 | Labor | Economic Development | Meeting Expenses | 1,125.00 | 02/13/2023 |
| RANDSTAD INC | 01/29/2023 | Contract Temporary Staff for A | EM Administration | Contracted Temps | 924.56 | 02/13/2023 |
| ROSS MD PA,JANICE E | 01/13/2023 | 2023-0121_LeRoy Edwards | Coroner | Autopsy Services | 1,200.00 | 02/13/2023 |
| ROSS MD PA,JANICE E | 01/10/2023 | 2022-4372_Joanne Wright | Coroner | Autopsy Services | 1,200.00 | 02/13/2023 |
| ROSS MD PA,JANICE E | 01/10/2023 | 2022-4365_Dawn Pittman_Autopsy | Coroner | Autopsy Services | 1,200.00 | 02/13/2023 |
| SAFE RESTRAINTS INC | 02/13/2023 | WRAP Restraint w/Protective He | Sheriff Detention Center | Public Safety Supplies | 6,180.00 | 02/13/2023 |
| SAFE RESTRAINTS INC | 02/13/2023 | The CART | Sheriff Detention Center | Public Safety Supplies | 2,350.00 | 02/13/2023 |
| SAFE RESTRAINTS INC | 02/13/2023 | The Transport Harness | Sheriff Detention Center | Public Safety Supplies | 2,500.00 | 02/13/2023 |
| SAFE RESTRAINTS INC | 02/13/2023 | Volumer Discount | Sheriff Detention Center | Public Safety Supplies | -500.00 | 02/13/2023 |
| SAFE RESTRAINTS INC | 02/13/2023 | Ankle Straps | Sheriff Detention Center | Public Safety Supplies | 696.00 | 02/13/2023 |
| SAFE RESTRAINTS INC | 02/13/2023 | Shipping/Handling | Sheriff Detention Center | Public Safety Supplies | 221.12 | 02/13/2023 |
| SANTEE COOPER | 02/09/2023 | Acct#0141620000.1/11/23-2/9/23 | Public Defender Berkeley | Electricity and Gas | 388.02 | 02/13/2023 |
| SC ASSN OF PROBATE JUDGES | 02/09/2023 | CONFERENCE REGISTRATION FOR JU | Probate-Commitment Division | Training and Conference | 180.00 | 02/13/2023 |
| SC INTERACTIVE LLC | 01/31/2023 | Blanket PO, FY23 | Safety/Workers Compensation | Drivers License Checks | 114.00 | 02/13/2023 |
| SERVICEMASTER OF CHAS | 02/07/2023 | JUDICIAL BUILDING - WEEKLY FLO | Facilities Management | Maint Cont Bldgs and Grnds | 821.33 | 02/13/2023 |
| SERVICEMASTER OF CHAS | 02/06/2023 | LONNIE HAMILTON/PSB - RESTROOM | Facilities Management | Maint Cont Bldgs and Grnds | 554.00 | 02/13/2023 |
| SERVICEMASTER OF CHAS | 02/06/2023 | LONNIE HAMILTON/PSB - RESTROOM | Facilities Management | Maint Cont Bldgs and Grnds | 2,397.47 | 02/13/2023 |
| SERVICEMASTER OF CHAS | 02/07/2023 | COB - WEEKLY FLOOR MAINTENANCE | Facilities Management | Maint Cont Bldgs and Grnds | 967.14 | 02/13/2023 |
| SERVICEMASTER OF CHAS | 02/07/2023 | LAW ENFORCEMENT CENTER - LOW M | Facilities Management | Maint Cont Bldgs and Grnds | 1,148.00 | 02/13/2023 |
| SERVICEMASTER OF CHAS | 02/07/2023 | JOHNS ISLAND REGIONAL HOT WATE | Facilities Management | Maint Cont Bldgs and Grnds | 908.00 | 02/13/2023 |
| SERVICEMASTER OF CHAS | 02/07/2023 | ST PAULS/HOLLYWOOD - LOW MOIST | Facilities Management | Maint Cont Bldgs and Grnds | 258.00 | 02/13/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|---------------------------------|------------|--------------------------------|-----------------------------|-----------------------------|-----------|------------|
| SERVICEMASTER OF CHAS | 02/08/2023 | EMERGENCY RESPONSE PROGRAM | Facilities Management | Maint Cont Bldgs and Grnds | 500.00 | 02/13/2023 |
| SERVICEMASTER OF CHAS | 02/08/2023 | EMERGENCY RESPONSE PROGRAM | Facilities Management | Maint Cont Bldgs and Grnds | 5,288.75 | 02/13/2023 |
| SKYLINE EXHIBITS AND DESIGN INC | 02/07/2023 | Freight on previous order Q136 | Economic Development | Marketing/Promotions | 192.62 | 02/13/2023 |
| SOUTHPOINT PRINTING PRODUCTS | 01/03/2023 | PAYMENT FOR THE LEXMARK TONER | Preliminary Hearing Court | Printing and Binding | 1,190.28 | 02/13/2023 |
| SOUTHPOINT PRINTING PRODUCTS | 01/03/2023 | PAYMENT FOR LEXMARK B2650 TONE | Preliminary Hearing Court | Printing and Binding | 670.35 | 02/13/2023 |
| SOUTHPOINT PRINTING PRODUCTS | 01/03/2023 | XEROX B310 TONER ORDERED FOR T | Preliminary Hearing Court | Printing and Binding | 119.90 | 02/13/2023 |
| STERICYCLE INC | 01/31/2023 | Blanket PO, FY23 | Safety/Workers Compensation | Waste Disposal Services | 1,044.40 | 02/13/2023 |
| STERICYCLE INC | 12/31/2022 | Blanket PO, FY23 | Safety/Workers Compensation | Waste Disposal Services | 988.45 | 02/13/2023 |
| SWIFTCHECK INC | 01/01/2023 | Blanket PO for Background Chec | Emergency Medical Services | Employee Recruitment | 757.50 | 02/13/2023 |
| TRIDENT TECHNICAL COLLEGE | 02/08/2023 | Invoice # 6277 - Laptop Comp | Economic Development | Meeting Expenses | 360.00 | 02/13/2023 |
| TRIDENT TECHNICAL COLLEGE | 02/08/2023 | Video Switcher | Economic Development | Meeting Expenses | 150.00 | 02/13/2023 |
| TRIDENT TECHNICAL COLLEGE | 02/08/2023 | A/V Technician | Economic Development | Meeting Expenses | 350.00 | 02/13/2023 |
| TRIDENT TECHNICAL COLLEGE | 02/08/2023 | Table Linens | Economic Development | Meeting Expenses | 150.50 | 02/13/2023 |
| TRIDENT TECHNICAL COLLEGE | 02/08/2023 | Linen Napkins | Economic Development | Meeting Expenses | 516.00 | 02/13/2023 |
| TRIDENT TECHNICAL COLLEGE | 02/08/2023 | Served Lunch | Economic Development | Meeting Expenses | 15,621.73 | 02/13/2023 |
| TRIDENT TECHNICAL COLLEGE | 02/08/2023 | Served Lunch - Service Charge | Economic Development | Meeting Expenses | 3,164.80 | 02/13/2023 |
| TRIDENT TECHNICAL COLLEGE | 02/08/2023 | College Center Room Rental | Economic Development | Meeting Expenses | 1,900.00 | 02/13/2023 |
| TRIDENT TECHNICAL COLLEGE | 02/08/2023 | College Center Room Rental | Economic Development | Meeting Expenses | 600.00 | 02/13/2023 |
| UNDER CONSTRUCTION LTD | 01/13/2023 | BLANKET PO FOR BACKFLOW INSPEC | Facilities Management | Maint Contract Mach & Equip | 550.00 | 02/13/2023 |
| UNIFIRST CORP | 01/30/2023 | Floor Mats- Landfill | EM Landfill Operations | Custodial & Laundry | 182.26 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/06/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 250.70 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/24/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 132.83 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 283.40 | 02/13/2023 |
| UNIFORMS BY JOHN | 12/30/2022 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 9,213.38 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 120.95 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/06/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 4,011.20 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/06/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 176.14 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 283.40 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/06/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 5,014.00 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/10/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 817.50 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/23/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 7,270.30 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/24/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 15,260.00 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/25/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 6,037.07 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/27/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 2,616.00 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 283.40 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/24/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 159.47 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/25/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 268.31 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/17/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 241.89 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/19/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 147.15 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/17/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 235.90 | 02/13/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------------------------|------------|--------------------------------|------------------------------|-------------------------------|-----------|------------|
| UNIFORMS BY JOHN | 01/25/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 150.29 | 02/13/2023 |
| UNIFORMS BY JOHN | 10/06/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 250.70 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/19/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 195.87 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 283.40 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/17/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 228.16 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/25/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 268.31 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 150.29 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 212.55 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 283.40 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/12/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 265.65 | 02/13/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 120.95 | 02/13/2023 |
| VERITEXT LLC | 02/08/2023 | Transcript for Child Death Rev | Coroner | Court Reporter Fees | 771.60 | 02/13/2023 |
| VERITEXT LLC | 02/08/2023 | Transcript for Child Death Rev | Coroner | Court Reporter Fees | 678.05 | 02/13/2023 |
| WELLS FARGO FINANCIAL LEASING | 02/07/2023 | Blanket PO - Copier Contract - | Public Defender Berkeley | Contracted Services | 412.37 | 02/13/2023 |
| BOA | 01/26/2023 | TARGET 00014936 | Hazardous Materials | Training and Conference | 100.25 | 02/14/2023 |
| BOA | 01/19/2023 | FSP SOUTH CAROLINA BAR - | Public Defender Berkeley | Training and Conference | 250.00 | 02/14/2023 |
| BOA | 01/26/2023 | PITNEY BOWES PI | Public Defender Berkeley | Office Expenses | 138.02 | 02/14/2023 |
| BOA | 12/30/2022 | STAPLES DIRECT | Public Defender Berkeley | Office Expenses | -29.39 | 02/14/2023 |
| BOA | 01/11/2023 | AMAZON.COM YC5960T13 AMZN | Public Defender Berkeley | Noncapital FF&E | 423.33 | 02/14/2023 |
| BOA | 01/02/2023 | HOME TELECOM | Public Defender Berkeley | Telephone Direct | 217.33 | 02/14/2023 |
| BOA | 01/09/2023 | AMZN Mktp US L15BZ9AE3 | Planning & Zoning | Noncapital IT Purchases | 370.50 | 02/14/2023 |
| BOA | 01/11/2023 | ALLEGRA MARKETING | Planning & Zoning | Printing and Binding | 2,062.83 | 02/14/2023 |
| BOA | 01/03/2023 | MUSTANG COMPUTERS & SUPP | Magistrate Ct Administration | Printing and Binding | 420.00 | 02/14/2023 |
| BOA | 01/19/2023 | "RICOH USA, INC" | Magistrate Ct Administration | Printing and Binding | 225.23 | 02/14/2023 |
| BOA | 01/23/2023 | AMZN Mktp US QS3YO53X3 | DAODAS Commun Prevention Svc | Public Education Supplies | 840.56 | 02/14/2023 |
| BOA | 01/23/2023 | AMZN Mktp US KS7MP6DK3 | DAODAS Commun Prevention Svc | Public Education Supplies | 131.93 | 02/14/2023 |
| BOA | 01/24/2023 | AMZN Mktp US K29TA9F53 | DAODAS Commun Prevention Svc | Public Education Supplies | 337.70 | 02/14/2023 |
| BOA | 01/02/2023 | ONLINE JOB ADS INDEED | DAODAS Commun Prevention Svc | Advertising | 136.20 | 02/14/2023 |
| BOA | 01/13/2023 | ONLINE JOB ADS INDEED | DAODAS Commun Prevention Svc | Advertising | 139.69 | 02/14/2023 |
| BOA | 01/16/2023 | HILTON HOTELS | DAODAS Commun Prevention Svc | Training and Conference | 369.51 | 02/14/2023 |
| BOA | 01/23/2023 | HP HP.COM STORE | Planning & Zoning | Copy Supplies | 837.12 | 02/14/2023 |
| BOA | 01/11/2023 | THE POST AND COURIER | Planning & Zoning | Advertising | 321.28 | 02/14/2023 |
| BOA | 01/20/2023 | THE POST AND COURIER | Planning & Zoning | Advertising | 499.62 | 02/14/2023 |
| BOA | 01/18/2023 | FOXIT CORP | DA Community Services | Noncapital IT Purchases | 214.80 | 02/14/2023 |
| BOA | 01/12/2023 | OTC BRANDS INC | Human Resources | Diversity Program | 1,000.99 | 02/14/2023 |
| BOA | 01/12/2023 | APPLE SPICE CATERING | Human Resources | Workforce Development | 443.64 | 02/14/2023 |
| BOA | 01/16/2023 | MARCOS PIZZA - 8165 | Human Resources | Court Reporter Fees | 110.93 | 02/14/2023 |
| BOA | 01/16/2023 | SQ UNIVERSAL LLC | Human Resources | Advertising | 1,656.00 | 02/14/2023 |
| BOA | 01/16/2023 | SQ UNIVERSAL LLC | Human Resources | Advertising | 1,656.00 | 02/14/2023 |
| BOA | 01/06/2023 | BOOTJACK BOOT & CLOTHING | Planning & Zoning | Safety Equipment and Supplies | 171.66 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|------------------------------|--------------------------------|-----------|------------|
| BOA | 01/13/2023 | GoToCom GoToMeeting | Planning & Zoning | Publications and Subscriptions | 186.39 | 02/14/2023 |
| BOA | 01/17/2023 | AMZN Mktp US 0L07880B3 | Planning & Zoning | Office Expenses | 201.10 | 02/14/2023 |
| BOA | 01/13/2023 | WULBERN KOVAL CO INC | Register of Deeds | Office Expenses | 251.72 | 02/14/2023 |
| BOA | 01/23/2023 | HAMPTON INN COLUMBIA DOWN | Master In Equity | Training and Conference | 285.60 | 02/14/2023 |
| BOA | 01/20/2023 | AMERICAN PLANNING A | Planning & Zoning | Training and Conference | 350.00 | 02/14/2023 |
| BOA | 01/20/2023 | AMERICAN PLANNING A | Planning & Zoning | Training and Conference | 350.00 | 02/14/2023 |
| BOA | 01/20/2023 | AMERICAN PLANNING A | Planning & Zoning | Training and Conference | 350.00 | 02/14/2023 |
| BOA | 01/13/2023 | AMZN Mktp US 9N9EJ0U53 | Human Resources | Office Expenses | 320.08 | 02/14/2023 |
| BOA | 01/20/2023 | AMZN Mktp US O28A09KR3 | Human Resources | Office Expenses | 149.40 | 02/14/2023 |
| BOA | 01/23/2023 | CODELYNX INC | Human Resources | Photo and Microfilm Supply | 9,352.20 | 02/14/2023 |
| BOA | 01/10/2023 | COFC CAREER CENTER | Human Resources | Employee Recruitment | 200.00 | 02/14/2023 |
| BOA | 01/19/2023 | "4IMPRINT, INC" | Human Resources | Employee Recruitment | 224.97 | 02/14/2023 |
| BOA | 01/02/2023 | QRFY.COM | Human Resources | In House Training | 268.03 | 02/14/2023 |
| BOA | 01/11/2023 | EEOC MISCELLANEOUS COLL | Human Resources | Dues Member & Accreditation | 450.00 | 02/14/2023 |
| BOA | 01/23/2023 | AMZN MKTP US 5N2OU3BY3 AM | Human Resources | Office Expenses | 155.83 | 02/14/2023 |
| BOA | 01/06/2023 | AMZN Mktp US IK8HN8AU3 | County Administrator | Office Expenses | 319.22 | 02/14/2023 |
| BOA | 01/27/2023 | JIMMY JOHNS - 1274 | Community Development-Admin | Training and Conference | 253.08 | 02/14/2023 |
| BOA | 01/23/2023 | MUSTANG COMPUTERS & SUPP | Magistrate Ct Administration | Office Expenses | 960.00 | 02/14/2023 |
| BOA | 01/26/2023 | STAPLS7372063077000001 | Magistrate Ct Administration | Office Expenses | 311.66 | 02/14/2023 |
| BOA | 01/06/2023 | FORMS AND SUPPLY - AOPD | Magistrate Ct Administration | Office Expenses | 174.75 | 02/14/2023 |
| BOA | 01/09/2023 | FORMS AND SUPPLY - AOPD | Magistrate Ct Administration | Office Expenses | 175.76 | 02/14/2023 |
| BOA | 01/13/2023 | FORMS AND SUPPLY - AOPD | Magistrate Ct Administration | Office Expenses | 117.28 | 02/14/2023 |
| BOA | 01/23/2023 | FORMS AND SUPPLY - AOPD | Magistrate Ct Administration | Office Expenses | 107.37 | 02/14/2023 |
| BOA | 01/25/2023 | FORMS AND SUPPLY - AOPD | Magistrate Ct Administration | Office Expenses | 233.27 | 02/14/2023 |
| BOA | 01/26/2023 | FORMS AND SUPPLY - AOPD | Magistrate Ct Administration | Office Expenses | 143.00 | 02/14/2023 |
| BOA | 01/20/2023 | J.P. COOKE | Magistrate Ct Administration | Office Expenses | 151.90 | 02/14/2023 |
| BOA | 01/16/2023 | AMERICAN SOCIETY OF SA | Safety/Workers Compensation | Dues Member & Accreditation | 260.00 | 02/14/2023 |
| BOA | 01/24/2023 | NFPA NATL FIRE PROTECT | Safety/Workers Compensation | Dues Member & Accreditation | 175.00 | 02/14/2023 |
| BOA | 01/18/2023 | PAYPAL OHIOCONCRET | Safety/Workers Compensation | In House Training | 247.00 | 02/14/2023 |
| BOA | 01/23/2023 | SC DHEC/BUREAU OF FINAN | Safety/Workers Compensation | Waste Disposal Services | 786.00 | 02/14/2023 |
| BOA | 01/02/2023 | AMAZON.COM H40XB3XI3 AMZN | Safety/Workers Compensation | Waste Disposal Services | 139.80 | 02/14/2023 |
| BOA | 01/12/2023 | ULINE SHIP SUPPLIES | Safety/Workers Compensation | Safety Equipment and Supplies | 410.03 | 02/14/2023 |
| BOA | 01/26/2023 | ULINE SHIP SUPPLIES | Safety/Workers Compensation | Safety Equipment and Supplies | 241.84 | 02/14/2023 |
| BOA | 01/18/2023 | EMLAB P&K LLC | Safety/Workers Compensation | Industrial Hygiene | 262.44 | 02/14/2023 |
| BOA | 01/25/2023 | ZEFON INTERNATIONAL | Safety/Workers Compensation | Industrial Hygiene | 182.92 | 02/14/2023 |
| BOA | 12/29/2022 | AMZN Mktp US FG7FF11J3 | Safety/Workers Compensation | Public Safety Supplies | 153.20 | 02/14/2023 |
| BOA | 01/02/2023 | AMAZON.COM ES21D15R3 AMZN | Safety/Workers Compensation | Public Safety Supplies | 346.02 | 02/14/2023 |
| BOA | 01/03/2023 | AMAZON.COM 258NP22U3 AMZN | Safety/Workers Compensation | Public Safety Supplies | 310.14 | 02/14/2023 |
| BOA | 01/16/2023 | AMZN MKTP US NC3163DL3 AM | Safety/Workers Compensation | Public Safety Supplies | 117.70 | 02/14/2023 |
| BOA | 01/05/2023 | AMZN Mktp US 3K13308R3 | Safety/Workers Compensation | Public Safety Supplies | 660.00 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|-------------------------------|--------------------------------|-----------|------------|
| BOA | 01/23/2023 | AMZN Mktp US JR5B10C13 | Safety/Workers Compensation | Public Safety Supplies | 221.84 | 02/14/2023 |
| BOA | 12/30/2022 | VOIANCE LLC | E911 Wireless | Maint Contract Software | 2,525.59 | 02/14/2023 |
| BOA | 01/06/2023 | VOIANCE LLC | E911 Wireless | Maint Contract Software | 2,967.59 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Fac Maint Radio Comm | Water and Sewer | 144.00 | 02/14/2023 |
| BOA | 01/05/2023 | NENA | E911 Wireless | Training and Conference | 450.00 | 02/14/2023 |
| BOA | 01/04/2023 | AMERICAN AIR0012360827805 | E911 Wireless | Training and Conference | 384.81 | 02/14/2023 |
| BOA | 01/26/2023 | MED MEDICAL UNIVERSITY HO | E911 Wireless | In House Training | 120.00 | 02/14/2023 |
| BOA | 01/23/2023 | MED MEDICAL UNIVERSITY HO | E911 Wireless | In House Training | -16.00 | 02/14/2023 |
| BOA | 01/26/2023 | BESTBUYCOM806736139789 | E911 Wireless | Noncapital IT Purchases | 1,781.98 | 02/14/2023 |
| BOA | 01/23/2023 | AMZN MKTP US QM1OU8D53 AM | E911 Wireless | Noncapital IT Purchases | 269.46 | 02/14/2023 |
| BOA | 01/04/2023 | TROXLER ELECTRONIC LAB | PW Engineering | Maint Contract Mach & Equip | 140.00 | 02/14/2023 |
| BOA | 01/13/2023 | INST OF TRANSP ENG | PW Engineering | Office Expenses | 330.00 | 02/14/2023 |
| BOA | 01/26/2023 | DESIGN BUILD INST 2 | PW Engineering | Training and Conference | 425.00 | 02/14/2023 |
| BOA | 01/27/2023 | UNITED 0167913899731 | PW Engineering | Training and Conference | 945.90 | 02/14/2023 |
| BOA | 01/16/2023 | TRI-COUNTY TECHNICAL C | PW Engineering | Training and Conference | 1,050.00 | 02/14/2023 |
| BOA | 01/12/2023 | IBM CORPORATION | Assessors Office | Publications and Subscriptions | 107.91 | 02/14/2023 |
| BOA | 01/09/2023 | COSTAR GROUP INC | Assessors Office | Publications and Subscriptions | 1,226.30 | 02/14/2023 |
| BOA | 01/09/2023 | LEXISNEXIS EPIC | Assessors Office | Publications and Subscriptions | 1,222.98 | 02/14/2023 |
| BOA | 01/12/2023 | IAAO ORG | Assessors Office | Training and Conference | 725.00 | 02/14/2023 |
| BOA | 01/09/2023 | MCKISSOCK | Assessors Office | Training and Conference | 1,016.49 | 02/14/2023 |
| BOA | 01/27/2023 | STAPLS737226760200001 | Assessors Office | Office Expenses | 686.30 | 02/14/2023 |
| BOA | 01/06/2023 | SOUTHPOINT PRINTING PRODU | Assessors Office | Office Expenses | 389.13 | 02/14/2023 |
| BOA | 01/16/2023 | AMAZON.COM ZJ6OIOJR3 AMZN | Assessors Office | Office Expenses | 125.33 | 02/14/2023 |
| BOA | 01/06/2023 | THESTAMPMAKER | Assessors Office | Office Expenses | 266.95 | 02/14/2023 |
| BOA | 01/27/2023 | HP HP.COM STORE | Assessors Office | Office Expenses | 214.29 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Remount Rd Shared Costs DB | Water and Sewer | 2,705.71 | 02/14/2023 |
| BOA | 01/05/2023 | FORMS AND SUPPLY - AOPD | DAODAS Administration | Office Expenses | 143.55 | 02/14/2023 |
| BOA | 01/09/2023 | FORMS AND SUPPLY - AOPD | DAODAS Administration | Office Expenses | 180.40 | 02/14/2023 |
| BOA | 01/19/2023 | "RICOH USA, INC" | DAODAS Administration | Printing and Binding | 117.72 | 02/14/2023 |
| BOA | 01/25/2023 | WASTE CONNECTIONS | DAODAS Administration | Other Operating Supplies | 1,435.00 | 02/14/2023 |
| BOA | 01/02/2023 | SHRED-IT USA LLC | DAODAS Administration | Contracted Services | 2,207.33 | 02/14/2023 |
| BOA | 01/16/2023 | SQ FRONTLINE TRAINING GR | DAODAS Therapeutic Child Care | Training and Conference | 174.90 | 02/14/2023 |
| BOA | 01/23/2023 | Amazon.com GK9F49LV3 | DAODAS Therapeutic Child Care | Other Operating Supplies | 161.79 | 02/14/2023 |
| BOA | 01/23/2023 | KRU-KEL CO INC | Fac Maint Radio Comm | HVAC Repairs | 245.46 | 02/14/2023 |
| BOA | 01/02/2023 | FSP SOUTH CAROLINA BAR | Probate-Commitment Division | Dues Member & Accreditation | 470.00 | 02/14/2023 |
| BOA | 01/11/2023 | INCREASING H.O.P.E | Contracts and Procurement | SBE Seminars | 150.00 | 02/14/2023 |
| BOA | 01/12/2023 | NATIONAL INSITUTE OF GOVE | Contracts and Procurement | Training and Conference | 445.00 | 02/14/2023 |
| BOA | 01/09/2023 | NATIONAL INSITUTE OF GOVE | Contracts and Procurement | Training and Conference | 1,070.00 | 02/14/2023 |
| BOA | 01/27/2023 | NAPCP | Contracts and Procurement | Training and Conference | 1,295.00 | 02/14/2023 |
| BOA | 01/16/2023 | NAPCP | Contracts and Procurement | Dues Member & Accreditation | 495.00 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|--------------------------------|--------------------------------|-----------|------------|
| BOA | 01/04/2023 | FSP SCAGPO | Contracts and Procurement | Dues Member & Accreditation | 450.00 | 02/14/2023 |
| BOA | 01/20/2023 | DOUBLETREE JACKSONVILLE | ConsolidatedDispatchOperations | Training and Conference | 107.26 | 02/14/2023 |
| BOA | 01/11/2023 | INTERNATIONAL ASSOCIATIO | Deputy Admin Public Safety | Training and Conference | 1,199.00 | 02/14/2023 |
| BOA | 01/19/2023 | UNITED 0162459654847 | Deputy Admin Public Safety | Training and Conference | 979.64 | 02/14/2023 |
| BOA | 01/19/2023 | IACP | Deputy Admin Public Safety | Dues Member & Accreditation | 500.00 | 02/14/2023 |
| BOA | 01/11/2023 | CUMULUS CHARLESTON | Deputy Admin Public Safety | Community Outreach | 1,800.00 | 02/14/2023 |
| BOA | 01/13/2023 | CUMULUS CHARLESTON | Deputy Admin Public Safety | Community Outreach | 4,200.00 | 02/14/2023 |
| BOA | 01/06/2023 | IMPRINT.COM | Deputy Admin Public Safety | Community Outreach | 176.52 | 02/14/2023 |
| BOA | 01/10/2023 | THOMSON WEST TCD | ConsolidatedDispatchOperations | Maint Contract Software | 527.57 | 02/14/2023 |
| BOA | 01/26/2023 | SAMSClub #8252 | ConsolidatedDispatchOperations | In House Training | 325.45 | 02/14/2023 |
| BOA | 01/11/2023 | SHERWIN WILLIAMS 702395 | Bees Ferry Landfill Convenienc | Other Operating Supplies | 2,499.59 | 02/14/2023 |
| BOA | 01/11/2023 | TRACTOR SUPPLY COMPANY # | Bees Ferry Landfill Convenienc | Repair and Maint Supplies | 114.84 | 02/14/2023 |
| BOA | 01/09/2023 | NATURE S CALLING | Bees Ferry Landfill Convenienc | Waste Disposal Services | 234.21 | 02/14/2023 |
| BOA | 01/23/2023 | GoToCom LogMeInJoinMe | E911 Wire Line | Noncapital IT Purchases | 255.73 | 02/14/2023 |
| BOA | 01/19/2023 | PDQ.COM | E911 Wire Line | Noncapital IT Purchases | 525.00 | 02/14/2023 |
| BOA | 01/13/2023 | SAMSClub #8252 | ConsolidatedDispatchOperations | Meeting Expenses | 217.53 | 02/14/2023 |
| BOA | 01/26/2023 | CHICK-FIL-A #1882 | ConsolidatedDispatchOperations | Meeting Expenses | 252.51 | 02/14/2023 |
| BOA | 01/13/2023 | THE HOME DEPOT #1103 | ConsolidatedDispatchOperations | Repair and Maint Supplies | 123.49 | 02/14/2023 |
| BOA | 01/23/2023 | GRAINGER | Facilities Maint DAODAS | Plumbing Supplies | 251.77 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Facilities Maint DAODAS | Solid Waste Disposal Fee | 6,880.00 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Fac Maint Env Mgmt | Solid Waste Disposal Fee | 172.00 | 02/14/2023 |
| BOA | 12/30/2022 | AMERICAN BACKFLOW PRODUCT | Fac Maint Env Mgmt | Plumbing Supplies | 289.84 | 02/14/2023 |
| BOA | 01/18/2023 | CES 19 | Fac Maint Env Mgmt | Electrical Supplies | 1,075.95 | 02/14/2023 |
| BOA | 01/18/2023 | CES 672 | Fac Maint Env Mgmt | Electrical Supplies | 418.24 | 02/14/2023 |
| BOA | 01/18/2023 | ANIXTER-PS #005H CHARLSTO | Fac Maint Env Mgmt | Electrical Supplies | 1,097.44 | 02/14/2023 |
| BOA | 01/20/2023 | ANIXTER-PS #005H CHARLSTO | Fac Maint Env Mgmt | Electrical Supplies | 889.82 | 02/14/2023 |
| BOA | 01/23/2023 | JOHNSON CONTROLS FIRE | Fac Maint Env Mgmt | Electrical Supplies | 833.79 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Fac Maint Env Mgmt | Water and Sewer | 11,214.14 | 02/14/2023 |
| BOA | 12/29/2022 | CHARLESTON WATER SYSTEM | Fac Maint Env Mgmt | Water and Sewer | 111.33 | 02/14/2023 |
| BOA | 12/29/2022 | CHARLESTON WATER SYSTEM | Fac Maint Env Mgmt | Water and Sewer | 572.97 | 02/14/2023 |
| BOA | 12/29/2022 | CHARLESTON WATER SYSTEM | Fac Maint Env Mgmt | Water and Sewer | 140.75 | 02/14/2023 |
| BOA | 01/09/2023 | CHARLESTON WATER SYSTEM | Fac Maint Env Mgmt | Water and Sewer | 119.30 | 02/14/2023 |
| BOA | 01/11/2023 | CHARLESTON WATER SYSTEM | Fac Maint Env Mgmt | Water and Sewer | 681.32 | 02/14/2023 |
| BOA | 01/04/2023 | MANER 3704 CHARLESTON | Fac Maint Env Mgmt | Carpentry Supplies | 102.65 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Parking Garages | Solid Waste Disposal Fee | 1,720.00 | 02/14/2023 |
| BOA | 01/13/2023 | STARLINK INTERNET | Radio Communications Ent Fd | Wireless Technologies Direct | 500.00 | 02/14/2023 |
| BOA | 01/09/2023 | MCA-CSC FLEET | Radio Communications Ent Fd | Maint Contract Mach & Equip | 595.92 | 02/14/2023 |
| BOA | 01/11/2023 | MCA-CSC FLEET | Radio Communications Ent Fd | 800 MHz Accessories | 311.78 | 02/14/2023 |
| BOA | 01/27/2023 | AMZN MKTP US 1J4BP07H3 AM | Radio Communications Ent Fd | 800 MHz Accessories | 239.86 | 02/14/2023 |
| BOA | 01/12/2023 | Starlink Internet | Radio Communications Ent Fd | Special Communications Service | 270.00 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|-----------------------------|--------------------------------|-----------|------------|
| BOA | 01/06/2023 | ALLSTATE TOWER INC | Radio Communications Ent Fd | Special Communications Service | 2,059.99 | 02/14/2023 |
| BOA | 01/09/2023 | Starlink Internet | Radio Communications Ent Fd | Special Communications Service | 135.00 | 02/14/2023 |
| BOA | 01/23/2023 | DTV DIRECTV SERVICE | Radio Communications Ent Fd | Special Communications Service | 1,725.55 | 02/14/2023 |
| BOA | 01/18/2023 | DEJERO LABS | Radio Communications Ent Fd | Special Communications Service | 795.00 | 02/14/2023 |
| BOA | 01/24/2023 | AMZN Mktp US 0G13V40R3 | EPD LEMPG FY22 | Public Safety Supplies | 108.99 | 02/14/2023 |
| BOA | 01/05/2023 | TLO TRANSUNION | Public Defender Charleston | Publications and Subscriptions | 273.70 | 02/14/2023 |
| BOA | 01/02/2023 | LEXISNEXIS PAYMENT CTR | Public Defender Charleston | Publications and Subscriptions | 1,168.48 | 02/14/2023 |
| BOA | 01/06/2023 | LEXISNEXIS PAYMENT CTR | Public Defender Charleston | Publications and Subscriptions | 1,168.48 | 02/14/2023 |
| BOA | 01/12/2023 | THOMSON WEST TCD | Legal - Seized Assets | Publications and Subscriptions | 655.91 | 02/14/2023 |
| BOA | 01/11/2023 | STAPLS7602889843005001 | Public Defender Charleston | Noncapital FF&E | -542.80 | 02/14/2023 |
| BOA | 01/27/2023 | BROAD STREET PRINTING | Public Defender Charleston | Office Expenses | 356.00 | 02/14/2023 |
| BOA | 01/13/2023 | STAPLS7604741036000001 | Public Defender Charleston | Office Expenses | 172.51 | 02/14/2023 |
| BOA | 01/23/2023 | STAPLS7371925558000001 | Public Defender Charleston | Office Expenses | 193.78 | 02/14/2023 |
| BOA | 12/29/2022 | SOUTHPOINT PRINTING PRODU | Public Defender Charleston | Office Expenses | 849.11 | 02/14/2023 |
| BOA | 12/29/2022 | SOUTHPOINT PRINTING PRODU | Public Defender Charleston | Office Expenses | 628.93 | 02/14/2023 |
| BOA | 01/04/2023 | LE BLEU ENTERPRISES | Public Defender Charleston | Office Expenses | 189.67 | 02/14/2023 |
| BOA | 01/18/2023 | LABELVALUE.COM | Public Defender Charleston | Office Expenses | 544.47 | 02/14/2023 |
| BOA | 01/11/2023 | STAPLS7603632266001001 | Public Defender Charleston | Office Expenses | -18.51 | 02/14/2023 |
| BOA | 01/02/2023 | SOUTHPOINT PRINTING PRODU | Public Defender Charleston | Office Expenses | -628.93 | 02/14/2023 |
| BOA | 01/06/2023 | AMZN Mktp US M95OU1323 | Parking Garages | Noncapital IT Purchases | 335.71 | 02/14/2023 |
| BOA | 01/18/2023 | DOCTORS CARE | Parking Garages | Office Expenses | -88.00 | 02/14/2023 |
| BOA | 01/23/2023 | STAPLS7371555696000001 | Parking Garages | Office Expenses | 366.34 | 02/14/2023 |
| BOA | 01/16/2023 | LOOMIS | Parking Garages | Security Services | 1,160.32 | 02/14/2023 |
| BOA | 01/26/2023 | SECOM INTERNATIONAL INC | Parking Garages | Maint Contract Mach & Equip | 7,123.00 | 02/14/2023 |
| BOA | 01/05/2023 | CHARLESTON WATER SYSTEM | Parking Garages | Water and Sewer | 677.77 | 02/14/2023 |
| BOA | 01/05/2023 | CHARLESTON WATER SYSTEM | Parking Garages | Water and Sewer | 685.57 | 02/14/2023 |
| BOA | 01/10/2023 | AMZN Mktp US D35GL90T3 | Parking Garages | Repair and Maint Supplies | 457.80 | 02/14/2023 |
| BOA | 12/29/2022 | IN ZOAETTE SANDERS | Parking Garages | Maint Cont Bldgs and Grnds | 450.00 | 02/14/2023 |
| BOA | 12/29/2022 | IN ZOAETTE SANDERS | Parking Garages | Maint Cont Bldgs and Grnds | 175.00 | 02/14/2023 |
| BOA | 12/28/2022 | "PRO CHEM, INC." | Parking Garages | Custodial & Laundry | 151.51 | 02/14/2023 |
| BOA | 01/10/2023 | MED MEDICAL UNIVERSITY HO | Sheriff Detention Center | Train Supplies and Equip | 112.00 | 02/14/2023 |
| BOA | 01/23/2023 | MED MEDICAL UNIVERSITY HO | Sheriff Detention Center | Train Supplies and Equip | -48.00 | 02/14/2023 |
| BOA | 01/23/2023 | MED MEDICAL UNIVERSITY HO | Sheriff Detention Center | Train Supplies and Equip | -64.00 | 02/14/2023 |
| BOA | 01/23/2023 | MED MEDICAL UNIVERSITY HO | Sheriff Detention Center | Train Supplies and Equip | -112.00 | 02/14/2023 |
| BOA | 01/23/2023 | MED MEDICAL UNIVERSITY HO | Sheriff Detention Center | Train Supplies and Equip | -24.00 | 02/14/2023 |
| BOA | 01/02/2023 | SHERWIN WILLIAMS 702391 | Sheriff Detention Center | Repair and Maint Supplies | 1,352.04 | 02/14/2023 |
| BOA | 01/05/2023 | IN DATAWORKS PLUS LLC | Sheriff Detention Center | Repair and Maint Supplies | 570.90 | 02/14/2023 |
| BOA | 01/11/2023 | LEXISNEXIS EPIC | Auditor | Maint Contract Software | 202.01 | 02/14/2023 |
| BOA | 01/26/2023 | WM SUPERCENTER #2348 | Auditor | Office Expenses | -26.41 | 02/14/2023 |
| BOA | 12/30/2022 | "RICOH USA, INC" | Auditor | Office Expenses | 281.05 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|--------------------------------|-----------------------------|-----------|------------|
| BOA | 01/11/2023 | FORMS AND SUPPLY - AOPD | Auditor | Office Expenses | 104.67 | 02/14/2023 |
| BOA | 01/18/2023 | AMZN Mktp US 094O037Q3 | Auditor | Noncapital IT Purchases | 308.43 | 02/14/2023 |
| BOA | 01/27/2023 | WEST MARINE #1264 | Auditor | Repair and Maint Supplies | 139.49 | 02/14/2023 |
| BOA | 12/28/2022 | AMZN Mktp US 7N1D38NT3 | Sheriff Detention Center | Office Expenses | 200.66 | 02/14/2023 |
| BOA | 01/23/2023 | MUSTANG COMPUTERS & SUPP | Sheriff Detention Center | Office Expenses | 3,126.00 | 02/14/2023 |
| BOA | 01/05/2023 | CORNERSTONE DETENTION | Sheriff Detention Center | Office Expenses | 1,308.58 | 02/14/2023 |
| BOA | 01/26/2023 | AMZN Mktp US UB94R95X3 | Sheriff Detention Center | Office Expenses | 585.09 | 02/14/2023 |
| BOA | 01/27/2023 | SC GANG INVESTIGATORS | Sheriff Detention Center | Training and Conference | 275.00 | 02/14/2023 |
| BOA | 01/05/2023 | FSP SOUTH CAROLINA BAR - | Sheriff Detention Center | Training and Conference | 495.00 | 02/14/2023 |
| BOA | 01/19/2023 | PAYPAL SCGIA | Sheriff Detention Center | Training and Conference | 275.00 | 02/14/2023 |
| BOA | 01/09/2023 | POLICE EXECUTIVE RESEARCH | Sheriff Detention Center | Dues Member & Accreditation | 200.00 | 02/14/2023 |
| BOA | 01/26/2023 | SQ ECOHARMONY DISTRIBUTI | Sheriff Detention Center | Custodial & Laundry | 4,584.02 | 02/14/2023 |
| BOA | 12/28/2022 | AMAZON.COM 5434W8P23 AMZN | Sheriff Detention Center | Noncapital IT Purchases | 434.91 | 02/14/2023 |
| BOA | 01/09/2023 | WHITE CAP #257 | PW Field Operations | Masonry Materials | 309.91 | 02/14/2023 |
| BOA | 12/29/2022 | AGP BTPROPANE | PW Asset Management | Vehicle Supplies | 1,368.93 | 02/14/2023 |
| BOA | 01/23/2023 | LAKESIDE LODGE CLEMSON | PW Asset Management | Office Expenses | 399.71 | 02/14/2023 |
| BOA | 01/25/2023 | WWW COSTCO COM | PW Asset Management | Office Expenses | 544.99 | 02/14/2023 |
| BOA | 12/29/2022 | IN ACCESS PORTABLE TOILE | PW Asset Management | Maint Cont Bldgs and Grnds | 130.00 | 02/14/2023 |
| BOA | 01/09/2023 | SC ASPHALT | PW Asset Management | Training and Conference | 400.00 | 02/14/2023 |
| BOA | 01/13/2023 | ZORO TOOLS INC | PW Asset Management | Other Operating Supplies | 827.88 | 02/14/2023 |
| BOA | 01/16/2023 | ZORO TOOLS INC | PW Asset Management | Other Operating Supplies | 515.23 | 02/14/2023 |
| BOA | 01/13/2023 | KORMAN SIGNS INC | PW Asset Management | Traffic Sign and Supplies | 2,478.07 | 02/14/2023 |
| BOA | 01/23/2023 | AMZN Mktp US CC4QA4RH3 | Capital Projects | Noncapital IT Purchases | 762.99 | 02/14/2023 |
| BOA | 01/25/2023 | AMZN Mktp US 6V8V726Q3 | Capital Projects | Noncapital IT Purchases | 146.28 | 02/14/2023 |
| BOA | 01/13/2023 | CORNERSTONE DETENTION | Sheriff Detention Center | Noncapital FF&E | 2,234.50 | 02/14/2023 |
| BOA | 01/23/2023 | CHARLESTON RUBBER&GASKE | PW Field Operations | Other Operating Supplies | 435.47 | 02/14/2023 |
| BOA | 01/26/2023 | SLAT WAREHOUSE | PW Field Operations | Fencing Supplies | 1,176.00 | 02/14/2023 |
| BOA | 01/24/2023 | CMAA | Capital Projects | Training and Conference | 1,400.00 | 02/14/2023 |
| BOA | 01/27/2023 | PAYPAL SCWCEA | Risk Management | Training and Conference | 350.00 | 02/14/2023 |
| BOA | 01/16/2023 | SAMSCLUB #8252 | DAODAS Support Services | Food and Related Supplies | 337.77 | 02/14/2023 |
| BOA | 01/10/2023 | SAMSCLUB.COM | DAODAS Support Services | Food and Related Supplies | 490.20 | 02/14/2023 |
| BOA | 01/23/2023 | SAMSCLUB.COM | DAODAS Support Services | Food and Related Supplies | 383.18 | 02/14/2023 |
| BOA | 01/26/2023 | SAMSCLUB.COM | DAODAS Support Services | Food and Related Supplies | 153.09 | 02/14/2023 |
| BOA | 01/16/2023 | SAMSCLUB #8252 | DAODAS Support Services | Other Operating Supplies | 139.17 | 02/14/2023 |
| BOA | 01/26/2023 | SAMSCLUB.COM | DAODAS Support Services | Other Operating Supplies | 213.36 | 02/14/2023 |
| BOA | 01/02/2023 | ONLINE JOB ADS INDEED | DAODAS Support Services | Advertising | 136.23 | 02/14/2023 |
| BOA | 01/13/2023 | ONLINE JOB ADS INDEED | DAODAS Support Services | Advertising | 139.69 | 02/14/2023 |
| BOA | 12/29/2022 | SAFEGUARD BUS SYS INC | DAODAS Criminal Justice | Office Expenses | 626.07 | 02/14/2023 |
| BOA | 01/19/2023 | SCAADAC CERTIFICATION | DAODAS Bedded Serv(Trans Care) | Dues Member & Accreditation | 225.00 | 02/14/2023 |
| BOA | 01/13/2023 | HARBOR FREIGHT TOOLS 129 | DAODAS Support Services | Noncapital FF&E | 126.94 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|--------------------------------|--------------------------------|-----------|------------|
| BOA | 01/27/2023 | MMS GOV SOLUTION LLC | DAODAS Support Services | Drugs and Medical Supplies | 458.33 | 02/14/2023 |
| BOA | 01/13/2023 | AMZN Mktp US 7N9QA2WT3 | DAODAS Support Services | Drugs and Medical Supplies | 104.87 | 02/14/2023 |
| BOA | 01/16/2023 | AED SUPERSTORE | DAODAS Support Services | Drugs and Medical Supplies | 171.13 | 02/14/2023 |
| BOA | 01/06/2023 | AMZN MKTP US FK8EJ96P3 AM | DAODAS Support Services | Other Operating Supplies | 288.38 | 02/14/2023 |
| BOA | 01/13/2023 | "Dollar Tree, Inc." | DAODAS Support Services | Other Operating Supplies | 196.19 | 02/14/2023 |
| BOA | 01/19/2023 | PITNEY BOWES PI | Office Services | Maint Contract Mach & Equip | 1,011.93 | 02/14/2023 |
| BOA | 01/06/2023 | FORMS AND SUPPLY - AOPD | Office Services | Office Expenses | -54.02 | 02/14/2023 |
| BOA | 01/16/2023 | CARTA | SOR Grant for Transportation20 | Other Operating Supplies | 1,920.00 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604358325000001 | Office Services | Copy Supplies | 174.56 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604360462000001 | Office Services | Copy Supplies | 139.65 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604367050000001 | Office Services | Copy Supplies | 174.56 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604367218000001 | Office Services | Copy Supplies | 104.74 | 02/14/2023 |
| BOA | 01/23/2023 | STAPLS7604908326000001 | Office Services | Copy Supplies | 174.56 | 02/14/2023 |
| BOA | 01/23/2023 | STAPLS7371871468000001 | Office Services | Copy Supplies | 139.65 | 02/14/2023 |
| BOA | 01/27/2023 | STAPLS7372228996000001 | Office Services | Copy Supplies | 139.65 | 02/14/2023 |
| BOA | 12/30/2022 | G & H MAIL SVC INC | Office Services | Postage Direct | 1,726.47 | 02/14/2023 |
| BOA | 01/04/2023 | UPS BILLING CENTER | Office Services | Postage Direct | 246.86 | 02/14/2023 |
| BOA | 01/04/2023 | UPS BILLING CENTER | Office Services | Postage Direct | 100.20 | 02/14/2023 |
| BOA | 01/06/2023 | STAPLS7604078244000001 | Office Services | Copy Supplies | 174.56 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604334659000001 | Office Services | Copy Supplies | 209.48 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604334802000001 | Office Services | Copy Supplies | 174.56 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604348873000001 | Office Services | Copy Supplies | 349.13 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604349142000001 | Office Services | Copy Supplies | 174.56 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604349360000001 | Office Services | Copy Supplies | 174.56 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604349849000001 | Office Services | Copy Supplies | 104.74 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604353088000001 | Office Services | Copy Supplies | 174.56 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604354000000001 | Office Services | Copy Supplies | 1,396.51 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604354500000001 | Office Services | Copy Supplies | 1,047.38 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604354854000001 | Office Services | Copy Supplies | 104.74 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604355157000001 | Office Services | Copy Supplies | 139.65 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604355969000001 | Office Services | Copy Supplies | 209.48 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604356910000001 | Office Services | Copy Supplies | 244.39 | 02/14/2023 |
| BOA | 01/09/2023 | STAPLS7604357850000001 | Office Services | Copy Supplies | 104.74 | 02/14/2023 |
| BOA | 01/13/2023 | LEXISNEXIS EPIC | Coroner | Publications and Subscriptions | 163.50 | 02/14/2023 |
| BOA | 01/23/2023 | CALL EXPERTS | Coroner | Special Communications Service | 687.49 | 02/14/2023 |
| BOA | 01/25/2023 | ABMDI | Coroner | Dues Member & Accreditation | 350.00 | 02/14/2023 |
| BOA | 01/19/2023 | SCDHEC | Coroner | Dues Member & Accreditation | 224.50 | 02/14/2023 |
| BOA | 01/16/2023 | AMAZON.COM GA5FS51Q3 AMZN | Coroner | Office Expenses | 683.50 | 02/14/2023 |
| BOA | 01/16/2023 | AMAZON.COM SJ5C81TB3 AMZN | Coroner | Office Expenses | 501.38 | 02/14/2023 |
| BOA | 01/17/2023 | AMZN Mktp US 2G5VJ9B83 | Coroner | Office Expenses | 365.12 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|--------------------------------|-----------------------------|-----------|------------|
| BOA | 01/25/2023 | ABMDI | Coroner | Training and Conference | 400.00 | 02/14/2023 |
| BOA | 01/02/2023 | INTERNATIONAL ASSOCIATION | Coroner | Training and Conference | 250.00 | 02/14/2023 |
| BOA | 01/06/2023 | INTERNATIONAL ASSOCIATION | Coroner | Training and Conference | -250.00 | 02/14/2023 |
| BOA | 01/25/2023 | AAFS AAFS 75TH ANNIVE | Coroner | Training and Conference | 505.00 | 02/14/2023 |
| BOA | 01/26/2023 | KINGSTON RESORT OWNER LLC | Coroner | Training and Conference | 362.88 | 02/14/2023 |
| BOA | 01/26/2023 | KINGSTON RESORT OWNER LLC | Coroner | Training and Conference | 362.88 | 02/14/2023 |
| BOA | 01/26/2023 | KINGSTON RESORT OWNER LLC | Coroner | Training and Conference | 362.88 | 02/14/2023 |
| BOA | 01/23/2023 | HYATT REGENCY CRYSTAL CI | Coroner | Training and Conference | 859.16 | 02/14/2023 |
| BOA | 01/11/2023 | UNITED 0162457732717 | Coroner | Training and Conference | 179.80 | 02/14/2023 |
| BOA | 01/02/2023 | WALMART.COM 8009666546 | Coroner | Uniforms | 291.78 | 02/14/2023 |
| BOA | 01/19/2023 | DIGITAL DOLPHIN PRODUCTS | Coroner | Body Handling/Invest | 2,043.48 | 02/14/2023 |
| BOA | 01/11/2023 | AMZN Mktp US UB8AL35Y3 | Coroner | Body Handling/Invest | 148.24 | 02/14/2023 |
| BOA | 01/24/2023 | INVITAE CORPORATION | Coroner | Autopsy Services | 250.00 | 02/14/2023 |
| BOA | 01/04/2023 | LEXISNEXIS PAYMENT CTR | Legal Department | Internet Access | 961.38 | 02/14/2023 |
| BOA | 01/04/2023 | LEXISNEXIS PAYMENT CTR | Legal Department | Internet Access | 961.38 | 02/14/2023 |
| BOA | 01/09/2023 | ZOOM.US 888-799-9666 | Legal Department | Internet Access | 490.18 | 02/14/2023 |
| BOA | 01/18/2023 | APPLE SPICE CATERING | Treasurer | Office Expenses | 133.09 | 02/14/2023 |
| BOA | 01/16/2023 | SOUTHPOINT PRINTING PRODU | Treasurer | Office Expenses | 259.42 | 02/14/2023 |
| BOA | 01/23/2023 | BARCODESINC | Treasurer | Office Expenses | 306.51 | 02/14/2023 |
| BOA | 01/04/2023 | Data Imaging & Associates | Treasurer | Office Expenses | 536.02 | 02/14/2023 |
| BOA | 01/04/2023 | Data Imaging & Associates | Treasurer | Office Expenses | 474.98 | 02/14/2023 |
| BOA | 01/18/2023 | AMZN Mktp US DD9R98UR3 | Coroner | Drugs and Medical Supplies | 241.42 | 02/14/2023 |
| BOA | 01/17/2023 | AMZN MKTP US Y85PB6O43 AM | Coroner | Drugs and Medical Supplies | 107.90 | 02/14/2023 |
| BOA | 12/30/2022 | LIFETECHCORPORATION | Coroner | Drugs and Medical Supplies | 639.84 | 02/14/2023 |
| BOA | 01/27/2023 | LIFETECHCORPORATION | Coroner | Drugs and Medical Supplies | 389.78 | 02/14/2023 |
| BOA | 01/11/2023 | LEICABIO STRIPE | Coroner | Drugs and Medical Supplies | 198.42 | 02/14/2023 |
| BOA | 01/11/2023 | AMZN Mktp US WM2R19FJ3 | Coroner | Drugs and Medical Supplies | 148.24 | 02/14/2023 |
| BOA | 01/06/2023 | GRAINGER | Coroner | Drugs and Medical Supplies | 174.01 | 02/14/2023 |
| BOA | 01/06/2023 | EDW. C. LEVY MERCIER | EM Landfill Operations | Gravel and Fill Materials | 5,575.47 | 02/14/2023 |
| BOA | 01/16/2023 | CHARLESTON'S RIGGING & MA | EM Landfill Operations | Other Operating Supplies | 882.56 | 02/14/2023 |
| BOA | 01/06/2023 | STATE CHEMIC STATE CHE | EM Materials Recovery Facility | Public Education Supplies | 461.80 | 02/14/2023 |
| BOA | 01/05/2023 | "AIRGAS USA, LLC" | EM Materials Recovery Facility | Repair and Maint Supplies | 118.81 | 02/14/2023 |
| BOA | 12/28/2022 | IN WELDINGWAVES LLC | EM Materials Recovery Facility | Repair and Maint Supplies | 600.00 | 02/14/2023 |
| BOA | 01/02/2023 | FORMS AND SUPPLY - AOPD | EM Landfill Operations | Office Expenses | 113.43 | 02/14/2023 |
| BOA | 01/25/2023 | SCDHEC | EM Landfill Operations | Permits | 601.66 | 02/14/2023 |
| BOA | 01/26/2023 | LOWES #00655 | EM Landfill Operations | Repair and Maint Supplies | 179.11 | 02/14/2023 |
| BOA | 01/16/2023 | SCDHEC | DAODAS Adult Services | Noncapital FF&E | 262.50 | 02/14/2023 |
| BOA | 01/02/2023 | ONLINE JOB ADS INDEED | DAODAS Adult Services | Advertising | 136.20 | 02/14/2023 |
| BOA | 01/13/2023 | ONLINE JOB ADS INDEED | DAODAS Adult Services | Advertising | 139.69 | 02/14/2023 |
| BOA | 01/16/2023 | SCAADAC CERTIFICATION | DAODAS Adult Services | Dues Member & Accreditation | 225.00 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|-----------------------------|-----------------------------|-----------|------------|
| BOA | 01/12/2023 | FORMS AND SUPPLY - AOPD | Election/Voter Registration | Office Expenses | 107.94 | 02/14/2023 |
| BOA | 01/12/2023 | FORMS AND SUPPLY - AOPD | Election/Voter Registration | Office Expenses | 198.33 | 02/14/2023 |
| BOA | 01/11/2023 | AMZN Mktp US DW2D805S3 | Election/Voter Registration | Office Expenses | 209.28 | 02/14/2023 |
| BOA | 01/18/2023 | NACO | Election/Voter Registration | Training and Conference | 575.00 | 02/14/2023 |
| BOA | 01/05/2023 | ELECTION CENTER | Election/Voter Registration | Training and Conference | 150.00 | 02/14/2023 |
| BOA | 01/09/2023 | ELECTION CENTER | Election/Voter Registration | Training and Conference | 150.00 | 02/14/2023 |
| BOA | 01/11/2023 | HOTWIRE-SALES FINAL | Election/Voter Registration | Training and Conference | 106.64 | 02/14/2023 |
| BOA | 01/16/2023 | THE RITZ CARLTON PNTGN | Election/Voter Registration | Training and Conference | 644.37 | 02/14/2023 |
| BOA | 01/26/2023 | UNITED 0162461128836 | Election/Voter Registration | Training and Conference | 170.90 | 02/14/2023 |
| BOA | 01/26/2023 | HILTON INTERNATIONALS | Election/Voter Registration | Training and Conference | 332.21 | 02/14/2023 |
| BOA | 01/16/2023 | "SUPERION, LLC" | Deputy Admin Finance | Training and Conference | 799.00 | 02/14/2023 |
| BOA | 01/19/2023 | GAYLORD OPRY RESORT | Deputy Admin Finance | Training and Conference | 258.16 | 02/14/2023 |
| BOA | 01/12/2023 | GFOASC | Deputy Admin Finance | Dues Member & Accreditation | 125.00 | 02/14/2023 |
| BOA | 01/12/2023 | ICMA ONLINE | Deputy Admin Finance | Dues Member & Accreditation | 200.00 | 02/14/2023 |
| BOA | 01/18/2023 | KNIGHTS SEPTIC TANK | CDBG Wells & Septic 23 | Water and Sewer | 450.00 | 02/14/2023 |
| BOA | 01/26/2023 | FORMS AND SUPPLY - AOPD | Awendaw McClellanville Fire | Custodial & Laundry | 305.43 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Awendaw McClellanville Fire | Solid Waste Disposal Fee | 258.00 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Awendaw McClellanville Fire | Water and Sewer | 720.00 | 02/14/2023 |
| BOA | 01/04/2023 | TRACTOR SUPPLY CO #1564 | Awendaw McClellanville Fire | Repair and Maint Supplies | 244.08 | 02/14/2023 |
| BOA | 01/04/2023 | SPARTAN FIRE AND EMERGENC | Awendaw McClellanville Fire | Rep Maint Con Vehicles | 1,380.84 | 02/14/2023 |
| BOA | 01/20/2023 | VVG SUMMERVILLE | Awendaw McClellanville Fire | Rep Maint Con Vehicles | 384.56 | 02/14/2023 |
| BOA | 01/02/2023 | INTERNATIONAL ASSOCIATION | Awendaw McClellanville Fire | Rep Maint Con Vehicles | 158.00 | 02/14/2023 |
| BOA | 01/03/2023 | ADVANCE AUTO PARTS #7777 | Awendaw McClellanville Fire | Rep Maint Con Vehicles | 188.26 | 02/14/2023 |
| BOA | 01/12/2023 | SPEEDEE OIL CHANGE | Awendaw McClellanville Fire | Rep Maint Con Vehicles | 153.84 | 02/14/2023 |
| BOA | 01/03/2023 | SP MERET | Awendaw McClellanville Fire | Drugs and Medical Supplies | 165.20 | 02/14/2023 |
| BOA | 01/16/2023 | BARRIER-GUARD LLC | Awendaw McClellanville Fire | Other Operating Supplies | 1,120.00 | 02/14/2023 |
| BOA | 12/29/2022 | LOWES #03317 | Awendaw McClellanville Fire | Other Operating Supplies | 122.71 | 02/14/2023 |
| BOA | 01/23/2023 | AMERICAN SAFETY AND HEALT | Awendaw McClellanville Fire | Train Supplies and Equip | 897.53 | 02/14/2023 |
| BOA | 01/04/2023 | ELITE TOWING LLC | Awendaw McClellanville Fire | Train Supplies and Equip | 650.00 | 02/14/2023 |
| BOA | 01/04/2023 | SKAT TRANSPORT LLC | Awendaw McClellanville Fire | Train Supplies and Equip | 875.00 | 02/14/2023 |
| BOA | 01/11/2023 | ROBERTS OXYGEN CO BR 00 | Awendaw McClellanville Fire | Train Supplies and Equip | 352.07 | 02/14/2023 |
| BOA | 01/06/2023 | ALLIED CRAWFORD ATLANT | Awendaw McClellanville Fire | Train Supplies and Equip | 596.88 | 02/14/2023 |
| BOA | 01/09/2023 | NORTHERN TOOL EQUIP | Awendaw McClellanville Fire | Train Supplies and Equip | 1,216.36 | 02/14/2023 |
| BOA | 01/25/2023 | AMZN Mktp US 3Z5XX9XK3 | TST - Greenbelts | Office Expenses | 462.16 | 02/14/2023 |
| BOA | 01/16/2023 | AMZN Mktp US 9P4SW2E33 | Coverdell 21 Autopsy | Drugs and Medical Supplies | 795.57 | 02/14/2023 |
| BOA | 01/17/2023 | AMZN Mktp US JV4YM15L3 | Coverdell 21 Autopsy | Drugs and Medical Supplies | 146.05 | 02/14/2023 |
| BOA | 01/17/2023 | AMZN Mktp US QH4PX1743 | Coverdell 21 Autopsy | Drugs and Medical Supplies | 215.80 | 02/14/2023 |
| BOA | 01/13/2023 | GIH GLOBALINDUSTRIALEQ | Inmate Welfare Fund | Office Expenses | 1,289.57 | 02/14/2023 |
| BOA | 01/18/2023 | BERKELEY ELECTRIC COOPER | Awendaw McClellanville Fire | Electricity and Gas | 420.11 | 02/14/2023 |
| BOA | 01/09/2023 | LOWCOSTEARBUDS.COM | Inmate Welfare Fund | Other Operating Supplies | 1,079.40 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|-----------------------------|-----------------------------|--------------------------------|-----------|------------|
| BOA | 01/18/2023 | PAYPAL SCCOUNCILCO | Economic Development | Meeting Expenses | 1,500.00 | 02/14/2023 |
| BOA | 01/25/2023 | CANVA I03675-27705597 | Economic Development | Meeting Expenses | 320.00 | 02/14/2023 |
| BOA | 01/27/2023 | IN PALMETTO AWARDS | Economic Development | Meeting Expenses | 318.61 | 02/14/2023 |
| BOA | 01/27/2023 | AMAZON.COM 7A35R5733 AMZN | Economic Development | Office Expenses | 100.42 | 02/14/2023 |
| BOA | 01/25/2023 | AMZN Mktp US | Economic Development | Office Expenses | -5.54 | 02/14/2023 |
| BOA | 01/23/2023 | SOUTH CAROLINA MANUFAC | Economic Development | Training and Conference | 450.00 | 02/14/2023 |
| BOA | 01/23/2023 | SOUTH CAROLINA MANUFAC | Economic Development | Training and Conference | 450.00 | 02/14/2023 |
| BOA | 01/23/2023 | SCBIO | Economic Development | Training and Conference | 350.00 | 02/14/2023 |
| BOA | 01/06/2023 | SCEDA | Economic Development | Dues Member & Accreditation | 150.00 | 02/14/2023 |
| BOA | 01/19/2023 | BESTBUYCOM806734725401 | EMS STATE 23 | Other Operating Supplies | 534.07 | 02/14/2023 |
| BOA | 01/19/2023 | BESTBUYCOM806734725401 | EMS STATE 23 | Other Operating Supplies | 1,307.99 | 02/14/2023 |
| BOA | 01/23/2023 | FACEBK VM6VHJXLA2 | EMS STATE 23 | Other Operating Supplies | 250.00 | 02/14/2023 |
| BOA | 01/27/2023 | BESTBUYCOM806736577788 | EMS STATE 23 | Other Operating Supplies | 152.58 | 02/14/2023 |
| BOA | 01/25/2023 | WALMART.COM | EMS STATE 23 | Other Operating Supplies | 324.82 | 02/14/2023 |
| BOA | 01/25/2023 | WALMART.COM | EMS STATE 23 | Other Operating Supplies | 108.99 | 02/14/2023 |
| BOA | 01/25/2023 | GIH GLOBALINDUSTRIALEQ | EMS STATE 23 | Other Operating Supplies | 496.52 | 02/14/2023 |
| BOA | 01/26/2023 | GIH GLOBALINDUSTRIALEQ | EMS STATE 23 | Other Operating Supplies | 1,509.09 | 02/14/2023 |
| BOA | 01/27/2023 | WM SUPERCENTER #1359 | EMS STATE 23 | Other Operating Supplies | -32.68 | 02/14/2023 |
| BOA | 01/09/2023 | GIH GLOBALINDUSTRIALEQ | EMS STATE 23 | Other Operating Supplies | 2,962.40 | 02/14/2023 |
| BOA | 01/11/2023 | GIH GLOBALINDUSTRIALEQ | EMS STATE 23 | Other Operating Supplies | 5,034.71 | 02/14/2023 |
| BOA | 01/27/2023 | AMAZON.COM W030J8JX3 AMZN | EMS STATE 23 | Other Operating Supplies | 156.66 | 02/14/2023 |
| BOA | 01/04/2023 | LUDLUM MEASUREMENTS | Regional WMD/Hazmat 22 | Public Safety Supplies | 154.00 | 02/14/2023 |
| BOA | 01/05/2023 | CANVA I03656-0705938 | Economic Development | Publications and Subscriptions | 238.80 | 02/14/2023 |
| BOA | 01/17/2023 | COSTAR GROUP INC | Economic Development | Publications and Subscriptions | 1,136.49 | 02/14/2023 |
| BOA | 01/16/2023 | GRAMMARLY COEVUNH0L | Economic Development | Publications and Subscriptions | 144.00 | 02/14/2023 |
| BOA | 12/29/2022 | eBay O 15-09515-86942 | Finance | Office Expenses | 108.98 | 02/14/2023 |
| BOA | 01/24/2023 | AMAZON.COM F37I70AL3 AMZN | Finance | Office Expenses | 274.43 | 02/14/2023 |
| BOA | 01/24/2023 | AMZN Mktp US 0J63Z13P3 | Finance | Office Expenses | 146.04 | 02/14/2023 |
| BOA | 01/25/2023 | AMZN Mktp US IX5XR2Z93 | Finance | Office Expenses | 359.70 | 02/14/2023 |
| BOA | 01/23/2023 | STAPLS7604892445000001 | RC-Delinquent Tax | Office Expenses | 435.98 | 02/14/2023 |
| BOA | 01/05/2023 | LEXNEX RISK DATA EOM | RC-Delinquent Tax | Publications and Subscriptions | 359.70 | 02/14/2023 |
| BOA | 01/04/2023 | EVENING POST PUBLISHING N | RC-Delinquent Tax | Advertising | 34,813.45 | 02/14/2023 |
| BOA | 01/20/2023 | IN ICLEI - LOCAL GOVERNMENT | Deputy Admin Gen Services | Dues Member & Accreditation | 3,000.00 | 02/14/2023 |
| BOA | 01/27/2023 | EVENT SOUTHEAST SUSTA | Deputy Admin Gen Services | Training and Conference | 900.00 | 02/14/2023 |
| BOA | 01/27/2023 | EVENT SOUTHEAST SUSTA | Deputy Admin Gen Services | Training and Conference | 900.00 | 02/14/2023 |
| BOA | 01/23/2023 | AMZN MKTP US O080B1B73 AM | Operations Mosquito Control | Safety Equipment and Supplies | 587.64 | 02/14/2023 |
| BOA | 01/20/2023 | JOHN W HOCK CO | Operations Mosquito Control | Training and Conference | 1,810.88 | 02/14/2023 |
| BOA | 01/04/2023 | ADVANCE AUTO PARTS #7454 | Operations Mosquito Control | Repair and Maint Supplies | 100.69 | 02/14/2023 |
| BOA | 01/09/2023 | ZORO TOOLS INC | Operations Mosquito Control | Repair and Maint Supplies | 268.92 | 02/14/2023 |
| BOA | 01/09/2023 | FORMS AND SUPPLY - AOPD | Operations Mosquito Control | Other Operating Supplies | 147.98 | 02/14/2023 |

Charleston County

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|----------------------------|--------------------------------|-----------|------------|
| BOA | 01/06/2023 | AMERICAN SOCIETY OF CRIME | Biological Center | Dues Member & Accreditation | 150.00 | 02/14/2023 |
| BOA | 01/27/2023 | NAEMT | Emergency Medical Services | Training and Conference | 135.00 | 02/14/2023 |
| BOA | 01/25/2023 | SC EMS ASSOCIATION | Emergency Medical Services | Training and Conference | 249.00 | 02/14/2023 |
| BOA | 01/27/2023 | KINGSTON RESORT OWNER LLC | Emergency Medical Services | Training and Conference | 183.68 | 02/14/2023 |
| BOA | 01/10/2023 | AMZN Mktp US K42VQ99C3 | Emergency Medical Services | Office Expenses | 675.94 | 02/14/2023 |
| BOA | 01/12/2023 | FORMS AND SUPPLY - AOPD | Budget | Office Expenses | 118.70 | 02/14/2023 |
| BOA | 01/11/2023 | "COLUMBIA BOOKS, INC." | Budget | Publications and Subscriptions | 584.82 | 02/14/2023 |
| BOA | 12/28/2022 | COMCAST | Emergency Medical Services | Cable Television | 473.51 | 02/14/2023 |
| BOA | 12/28/2022 | COMCAST | Emergency Medical Services | Cable Television | 450.45 | 02/14/2023 |
| BOA | 01/12/2023 | INTERNATIONAL TRANSACTION | Emergency Medical Services | Employee Recruitment | 330.00 | 02/14/2023 |
| BOA | 01/12/2023 | AUSSIE RECRUITMENT | Emergency Medical Services | Employee Recruitment | 33,000.00 | 02/14/2023 |
| BOA | 01/04/2023 | FACEBK N24W3J3LA2 | Emergency Medical Services | Employee Recruitment | 168.03 | 02/14/2023 |
| BOA | 01/27/2023 | HENRY SCHEIN | Emergency Medical Services | Drugs and Medical Supplies | 725.24 | 02/14/2023 |
| BOA | 01/12/2023 | ZOLL MEDICAL CORP | Emergency Medical Services | Drugs and Medical Supplies | 4,204.44 | 02/14/2023 |
| BOA | 01/26/2023 | STRYKER MEDICAL | Emergency Medical Services | Drugs and Medical Supplies | 4,692.89 | 02/14/2023 |
| BOA | 12/28/2022 | COMCAST | Emergency Medical Services | Cable Television | 241.71 | 02/14/2023 |
| BOA | 12/28/2022 | COMCAST | Emergency Medical Services | Cable Television | 230.52 | 02/14/2023 |
| BOA | 12/28/2022 | COMCAST | Emergency Medical Services | Cable Television | 244.65 | 02/14/2023 |
| BOA | 12/28/2022 | COMCAST | Emergency Medical Services | Cable Television | 256.07 | 02/14/2023 |
| BOA | 01/25/2023 | DTV DIRECTV SERVICE | Emergency Medical Services | Cable Television | 1,243.03 | 02/14/2023 |
| BOA | 01/02/2023 | SPIRIT COMMUNICATIONS EB | Technology Services | DP Land Line Charges | 3,548.63 | 02/14/2023 |
| BOA | 01/02/2023 | SPIRIT COMMUNICATIONS EB | Technology Services | DP Land Line Charges | 3,027.22 | 02/14/2023 |
| BOA | 01/06/2023 | COMCAST BUSINESS | Technology Services | DP Land Line Charges | 3,734.30 | 02/14/2023 |
| BOA | 12/29/2022 | J.P. MURRAY & COMPANY | Sheriff Law Enforcement | Employee Recruitment | 287.76 | 02/14/2023 |
| BOA | 01/05/2023 | NGMA | Sheriff Law Enforcement | Dues Member & Accreditation | 174.00 | 02/14/2023 |
| BOA | 01/04/2023 | FSP SC PUBLIC RECORDS ASS | Sheriff Law Enforcement | Dues Member & Accreditation | 220.00 | 02/14/2023 |
| BOA | 01/09/2023 | ZOOM.US 888-799-9666 | Sheriff Law Enforcement | Publications and Subscriptions | 2,178.91 | 02/14/2023 |
| BOA | 12/29/2022 | LEXISNEXIS EPIC | Sheriff Law Enforcement | Publications and Subscriptions | 944.67 | 02/14/2023 |
| BOA | 01/10/2023 | THOMSON WEST TCD | Sheriff Law Enforcement | Publications and Subscriptions | 1,191.93 | 02/14/2023 |
| BOA | 01/10/2023 | THOMSON WEST TCD | Sheriff Law Enforcement | Publications and Subscriptions | 1,800.68 | 02/14/2023 |
| BOA | 01/27/2023 | LEXISNEXIS EPIC | Sheriff Law Enforcement | Publications and Subscriptions | 945.22 | 02/14/2023 |
| BOA | 12/30/2022 | IACP | Sheriff Law Enforcement | Dues Member & Accreditation | 240.00 | 02/14/2023 |
| BOA | 01/09/2023 | IACP | Sheriff Law Enforcement | Dues Member & Accreditation | 190.00 | 02/14/2023 |
| BOA | 01/09/2023 | IACP | Sheriff Law Enforcement | Dues Member & Accreditation | 290.00 | 02/14/2023 |
| BOA | 12/29/2022 | CAROLINA CHEMICAL EQUIPME | Sheriff Law Enforcement | Custodial & Laundry | 614.76 | 02/14/2023 |
| BOA | 01/09/2023 | GLOW WITHUS | Sheriff Law Enforcement | Public Safety Supplies | 420.00 | 02/14/2023 |
| BOA | 12/29/2022 | LOWES #00907 | Sheriff Law Enforcement | Public Safety Supplies | 107.91 | 02/14/2023 |
| BOA | 01/06/2023 | IN ARROWHEAD SCIENTIFIC | Sheriff Law Enforcement | Public Safety Supplies | 1,092.43 | 02/14/2023 |
| BOA | 01/25/2023 | "FORMSOUTH, INC." | Sheriff Law Enforcement | Printing and Binding | 126.44 | 02/14/2023 |
| BOA | 01/09/2023 | AMZN Mktp US QU2F45YF3 | Emergency Medical Services | Other Operating Supplies | 201.48 | 02/14/2023 |

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Transaction Report 02/01/2023 To 02/28/2023

| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|----------------------------|--------------------------|-----------|------------|
| BOA | 01/25/2023 | GRAINGER | Emergency Medical Services | Other Operating Supplies | 2,596.66 | 02/14/2023 |
| BOA | 01/25/2023 | APPALACHIAN SPRINGS BOTT | Emergency Medical Services | Other Operating Supplies | 827.60 | 02/14/2023 |
| BOA | 01/25/2023 | APPALACHIAN SPRINGS BOTT | Emergency Medical Services | Other Operating Supplies | 390.01 | 02/14/2023 |
| BOA | 01/13/2023 | MES/WARREN FIRE/LAWMEN | Emergency Medical Services | Public Safety Supplies | 1,447.40 | 02/14/2023 |
| BOA | 01/24/2023 | FULL SOURCE LLC | Emergency Medical Services | Public Safety Supplies | 4,042.12 | 02/14/2023 |
| BOA | 01/16/2023 | SP CONNECTICUT BIOTE | Emergency Medical Services | Public Safety Supplies | 2,777.21 | 02/14/2023 |
| BOA | 01/09/2023 | AMZN Mktp US 6Q4DO0FF3 | Emergency Medical Services | Vehicle Auxiliary Equip | 111.12 | 02/14/2023 |
| BOA | 01/11/2023 | ULINE SHIP SUPPLIES | Emergency Medical Services | Vehicle Auxiliary Equip | 263.13 | 02/14/2023 |
| BOA | 01/10/2023 | GRANT WRITING USA | PW Administration | Training and Conference | 495.00 | 02/14/2023 |
| BOA | 01/10/2023 | AMERICAN AIR0012362267193 | PW Administration | Training and Conference | 225.79 | 02/14/2023 |
| BOA | 01/06/2023 | CU CEPSCI&CSPR ENV CERT | PW Administration | Training and Conference | 395.00 | 02/14/2023 |
| BOA | 01/26/2023 | SAMS CLUB #8252 | PW Administration | Office Expenses | 127.65 | 02/14/2023 |
| BOA | 01/27/2023 | LITTLE CAESARS 3275-0005 | PW Administration | Office Expenses | 607.64 | 02/14/2023 |
| BOA | 01/10/2023 | INTUIT QBooks Online | PW Administration | Office Expenses | 109.00 | 02/14/2023 |
| BOA | 01/18/2023 | AMZN Mktp US 0S03B4JJ3 | PW Administration | Office Expenses | 251.17 | 02/14/2023 |
| BOA | 01/12/2023 | HYATT REGENCY WASHINGTON | PW Administration | Office Expenses | 535.90 | 02/14/2023 |
| BOA | 01/26/2023 | AMZN Mktp US PN2HC3M93 | Emergency Medical Services | Noncapital IT Purchases | 413.11 | 02/14/2023 |
| BOA | 01/13/2023 | HAMPTON INNS | Sheriff Law Enforcement | Training and Conference | 362.88 | 02/14/2023 |
| BOA | 01/13/2023 | HAMPTON INNS | Sheriff Law Enforcement | Training and Conference | 362.88 | 02/14/2023 |
| BOA | 01/19/2023 | PSI SERVICES LLC | Sheriff Law Enforcement | Training and Conference | 175.00 | 02/14/2023 |
| BOA | 12/29/2022 | SQ SNIPERCRAFT MID-ATLAN | Sheriff Law Enforcement | Training and Conference | 700.00 | 02/14/2023 |
| BOA | 01/10/2023 | AXON TASER | Sheriff Law Enforcement | Training and Conference | 3,998.00 | 02/14/2023 |
| BOA | 01/27/2023 | SC GANG INVESTIGATORS | Sheriff Law Enforcement | Training and Conference | 275.00 | 02/14/2023 |
| BOA | 01/16/2023 | INST. OF POLICE TECH & | Sheriff Law Enforcement | Training and Conference | -595.00 | 02/14/2023 |
| BOA | 01/09/2023 | AMERICAN AI 0012361331063 | Sheriff Law Enforcement | Training and Conference | 343.80 | 02/14/2023 |
| BOA | 01/09/2023 | AMERICAN AI 0012361331064 | Sheriff Law Enforcement | Training and Conference | 343.80 | 02/14/2023 |
| BOA | 01/20/2023 | COURTYARD BY MARRIOTT | Sheriff Law Enforcement | Training and Conference | 308.58 | 02/14/2023 |
| BOA | 01/05/2023 | GLOCK PROFESSIONAL INC | Sheriff Law Enforcement | Training and Conference | 250.00 | 02/14/2023 |
| BOA | 01/23/2023 | HRAC RESERVATIONS | Sheriff Law Enforcement | Training and Conference | 135.21 | 02/14/2023 |
| BOA | 01/23/2023 | HRAC RESERVATIONS | Sheriff Law Enforcement | Training and Conference | 135.21 | 02/14/2023 |
| BOA | 01/23/2023 | HRAC RESERVATIONS | Sheriff Law Enforcement | Training and Conference | 135.21 | 02/14/2023 |
| BOA | 01/19/2023 | PAYPAL SCGIA | Sheriff Law Enforcement | Training and Conference | 275.00 | 02/14/2023 |
| BOA | 01/09/2023 | POLICE RECORDS MGMT | Sheriff Law Enforcement | Training and Conference | -259.00 | 02/14/2023 |
| BOA | 01/11/2023 | FBI LEEDA INC | Sheriff Law Enforcement | Training and Conference | 795.00 | 02/14/2023 |
| BOA | 01/11/2023 | FBI LEEDA INC | Sheriff Law Enforcement | Training and Conference | 795.00 | 02/14/2023 |
| BOA | 01/11/2023 | FBI LEEDA INC | Sheriff Law Enforcement | Training and Conference | 795.00 | 02/14/2023 |
| BOA | 01/16/2023 | FBI LEEDA INC | Sheriff Law Enforcement | Training and Conference | 795.00 | 02/14/2023 |
| BOA | 01/20/2023 | AMERICAN AIR0017880334680 | Sheriff Law Enforcement | Training and Conference | 646.81 | 02/14/2023 |
| BOA | 01/09/2023 | SQ ATLANTIS GLOBAL | Sheriff Law Enforcement | Office Expenses | 1,718.00 | 02/14/2023 |
| BOA | 01/12/2023 | FORMS AND SUPPLY - AOPD | Sheriff Law Enforcement | Office Expenses | 1,632.25 | 02/14/2023 |

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Transaction Report 02/01/2023 To 02/28/2023

| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|-------------------------|-------------------------------|-----------|------------|
| BOA | 01/23/2023 | FORMS AND SUPPLY - AOPD | Sheriff Law Enforcement | Office Expenses | 159.14 | 02/14/2023 |
| BOA | 12/28/2022 | AMZN Mktp US 7N1D38NT3 | Sheriff Law Enforcement | Office Expenses | 171.37 | 02/14/2023 |
| BOA | 01/23/2023 | COURTYARD BY MARRIOTT | Sheriff Law Enforcement | Transportation of Prisoners | 189.30 | 02/14/2023 |
| BOA | 01/23/2023 | COURTYARD BY MARRIOTT | Sheriff Law Enforcement | Transportation of Prisoners | 179.67 | 02/14/2023 |
| BOA | 01/19/2023 | COMCAST | Sheriff Law Enforcement | Court Investigation/Prep | 226.84 | 02/14/2023 |
| BOA | 01/23/2023 | MED MEDICAL UNIVERSITY HO | Sheriff Law Enforcement | Train Supplies and Equip | -48.00 | 02/14/2023 |
| BOA | 01/23/2023 | MED MEDICAL UNIVERSITY HO | Sheriff Law Enforcement | Train Supplies and Equip | -72.00 | 02/14/2023 |
| BOA | 01/16/2023 | WALMART.COM | Sheriff Law Enforcement | Noncapital FF&E | 356.39 | 02/14/2023 |
| BOA | 01/05/2023 | AMZN Mktp US OP18C1AM3 | Sheriff Law Enforcement | Noncapital FF&E | 152.58 | 02/14/2023 |
| BOA | 01/11/2023 | ULINE SHIP SUPPLIES | Sheriff Law Enforcement | Noncapital FF&E | 683.06 | 02/14/2023 |
| BOA | 01/19/2023 | ULINE SHIP SUPPLIES | Sheriff Law Enforcement | Noncapital FF&E | 232.94 | 02/14/2023 |
| BOA | 01/19/2023 | ULINE SHIP SUPPLIES | Sheriff Law Enforcement | Noncapital FF&E | -232.94 | 02/14/2023 |
| BOA | 01/20/2023 | SAMSLUB #8252 | Sheriff Law Enforcement | Noncapital FF&E | 871.91 | 02/14/2023 |
| BOA | 01/10/2023 | WALMART.COM 8009666546 | Sheriff Law Enforcement | Photo and Microfilm Supply | 126.42 | 02/14/2023 |
| BOA | 01/05/2023 | AUTOBKS Southern Signs In | Sheriff Law Enforcement | Public Education Supplies | 834.60 | 02/14/2023 |
| BOA | 01/18/2023 | SQ CHARLESTON FLIG | Sheriff Law Enforcement | Professional Medical Services | 140.00 | 02/14/2023 |
| BOA | 01/17/2023 | IDEAL BLASTING SUPPLY | Sheriff Law Enforcement | Weapons and Ammunition | 377.11 | 02/14/2023 |
| BOA | 01/24/2023 | IDEAL BLASTING SUPPLY | Sheriff Law Enforcement | Weapons and Ammunition | 1,464.47 | 02/14/2023 |
| BOA | 01/13/2023 | STAPLES 00117127 | Legislative Delegation | Printing and Binding | 112.26 | 02/14/2023 |
| BOA | 01/23/2023 | THE HOME DEPOT #1118 | Sheriff Law Enforcement | Repair and Maint Supplies | 378.37 | 02/14/2023 |
| BOA | 01/11/2023 | KUSTOM SIGNALS | Sheriff Law Enforcement | Repair and Maint Supplies | 1,466.98 | 02/14/2023 |
| BOA | 01/10/2023 | B&H PHOTO 800-606-6969 | Sheriff Law Enforcement | Repair and Maint Supplies | 869.82 | 02/14/2023 |
| BOA | 01/27/2023 | WPY South Carolina Beach | County Council | Training and Conference | 225.00 | 02/14/2023 |
| BOA | 01/19/2023 | WULBERN KOVAL CO INC | Legislative Delegation | Office Expenses | 114.62 | 02/14/2023 |
| BOA | 01/12/2023 | WAL-MART #3367 | Legislative Delegation | Recognition and Awards | 131.79 | 02/14/2023 |
| BOA | 01/20/2023 | TLF CREECHS FLORIST | Legislative Delegation | Recognition and Awards | 166.71 | 02/14/2023 |
| BOA | 01/26/2023 | KUSTOM SIGNALS | Sheriff Law Enforcement | Vehicle Auxiliary Equip | 2,802.73 | 02/14/2023 |
| BOA | 01/05/2023 | CHS ATLANTIC CHARLESTON | Sheriff Law Enforcement | Aviation Fuel | 340.63 | 02/14/2023 |
| BOA | 01/09/2023 | CHS ATLANTIC CHARLESTON | Sheriff Law Enforcement | Aviation Fuel | 304.55 | 02/14/2023 |
| BOA | 01/09/2023 | CHS ATLANTIC CHARLESTON | Sheriff Law Enforcement | Aviation Fuel | 131.51 | 02/14/2023 |
| BOA | 01/09/2023 | CHS ATLANTIC CHARLESTON | Sheriff Law Enforcement | Aviation Fuel | 359.92 | 02/14/2023 |
| BOA | 01/13/2023 | CHS ATLANTIC CHARLESTON | Sheriff Law Enforcement | Aviation Fuel | 311.47 | 02/14/2023 |
| BOA | 01/19/2023 | CHS ATLANTIC CHARLESTON | Sheriff Law Enforcement | Aviation Fuel | 304.55 | 02/14/2023 |
| BOA | 01/20/2023 | CHS ATLANTIC CHARLESTON | Sheriff Law Enforcement | Aviation Fuel | 359.11 | 02/14/2023 |
| BOA | 01/20/2023 | CHS ATLANTIC CHARLESTON | Sheriff Law Enforcement | Aviation Fuel | 225.32 | 02/14/2023 |
| BOA | 01/23/2023 | CHS ATLANTIC CHARLESTON | Sheriff Law Enforcement | Aviation Fuel | 445.35 | 02/14/2023 |
| BOA | 01/23/2023 | CHS ATLANTIC CHARLESTON | Sheriff Law Enforcement | Aviation Fuel | 280.14 | 02/14/2023 |
| BOA | 01/27/2023 | CHS ATLANTIC CHARLESTON | Sheriff Law Enforcement | Aviation Fuel | 351.97 | 02/14/2023 |
| BOA | 01/05/2023 | MARITIME 013 | Sheriff Law Enforcement | Marine Fuel | 671.64 | 02/14/2023 |
| BOA | 01/23/2023 | MARITIME 013 | Sheriff Law Enforcement | Marine Fuel | 623.05 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|-------------------------|-------------------------------|-----------|------------|
| BOA | 12/30/2022 | SQ ST. JOHNS YACHT HARBO | Sheriff Law Enforcement | Marine Fuel | 655.18 | 02/14/2023 |
| BOA | 12/29/2022 | CHARLESTON HARBOR RESORT | Sheriff Law Enforcement | Marine Fuel | 989.48 | 02/14/2023 |
| BOA | 01/10/2023 | CHARLESTON HARBOR RESORT | Sheriff Law Enforcement | Marine Fuel | 537.81 | 02/14/2023 |
| BOA | 01/09/2023 | ULINE SHIP SUPPLIES | Facilities Management | Electrical - Judicial Complex | 567.02 | 02/14/2023 |
| BOA | 01/04/2023 | "BULK INDUSTRIES, INC" | Facilities Management | Safety Equipment and Supplies | 976.65 | 02/14/2023 |
| BOA | 01/23/2023 | ZORO TOOLS INC | Facilities Management | Safety Equipment and Supplies | 1,449.46 | 02/14/2023 |
| BOA | 01/23/2023 | ANIXTER-PS #005H CHARLSTO | Facilities Management | Electrical-Bridge View | 136.10 | 02/14/2023 |
| BOA | 01/25/2023 | ANIXTER-PS #005H CHARLSTO | Facilities Management | Electrical-Bridge View | 223.31 | 02/14/2023 |
| BOA | 01/09/2023 | GRAINGER | Facilities Management | Custodial - Judicial Complex | 555.77 | 02/14/2023 |
| BOA | 01/09/2023 | GRAINGER | Facilities Management | Custodial - Judicial Complex | 256.26 | 02/14/2023 |
| BOA | 01/19/2023 | SQ SNS KUSTOMS | Facilities Management | Carpentry - Detention Center | 2,250.00 | 02/14/2023 |
| BOA | 01/10/2023 | KRU-KEL CO INC | Facilities Management | Plumbing - Libraries | 373.42 | 02/14/2023 |
| BOA | 01/19/2023 | TUNDRA RESTAURANT SUPPLY | Facilities Management | Plumbing - Libraries | 110.73 | 02/14/2023 |
| BOA | 01/24/2023 | GATEWAY SUPPLY COMPANY | Facilities Management | Plumbing - Libraries | 144.35 | 02/14/2023 |
| BOA | 01/23/2023 | GRAINGER | Facilities Management | Plumbing - Libraries | 116.67 | 02/14/2023 |
| BOA | 01/06/2023 | HOMEDEPOT.COM | Facilities Management | Plumbing - Libraries | 185.21 | 02/14/2023 |
| BOA | 01/19/2023 | SP CONTROL PARTS COM | Facilities Management | Electrical - Detention Center | 272.86 | 02/14/2023 |
| BOA | 01/24/2023 | ALLIED ELECTRONICS INC | Facilities Management | Electrical - Detention Center | 687.62 | 02/14/2023 |
| BOA | 01/20/2023 | CONSOLIDATED LAUNDRY | Facilities Management | Electrical - Detention Center | 2,351.55 | 02/14/2023 |
| BOA | 01/05/2023 | CLEARWATER INC | Facilities Management | Plumbing-911 | 750.00 | 02/14/2023 |
| BOA | 01/04/2023 | PRODRYERS.COM | Facilities Management | Plumbing-911 | 783.52 | 02/14/2023 |
| BOA | 01/04/2023 | PRODRYERS.COM | Facilities Management | Plumbing-911 | 218.52 | 02/14/2023 |
| BOA | 01/20/2023 | ANIXTER-PS #005H CHARLSTO | Facilities Management | Plumbing-911 | 129.73 | 02/14/2023 |
| BOA | 01/27/2023 | LOWES #00655 | Facilities Management | Electrical-Bridge View | 141.87 | 02/14/2023 |
| BOA | 01/25/2023 | ANIXTER-PS #005H CHARLSTO | Facilities Management | Electrical-Bridge View | 1,031.59 | 02/14/2023 |
| BOA | 01/20/2023 | IN WOLFF & SON ELECTRIC | Facilities Management | Electrical-Bridge View | 1,278.00 | 02/14/2023 |
| BOA | 01/20/2023 | LOWES #00497 | Facilities Management | Plumbing - Judicial Complex | 194.02 | 02/14/2023 |
| BOA | 01/06/2023 | ANIXTER-PS #005H CHARLSTO | Facilities Management | Electrical-LEC | 184.62 | 02/14/2023 |
| BOA | 01/20/2023 | ANIXTER-PS #005H CHARLSTO | Facilities Management | Electrical-LEC | 202.51 | 02/14/2023 |
| BOA | 01/25/2023 | ANIXTER-PS #005H CHARLSTO | Facilities Management | Electrical-LEC | 110.25 | 02/14/2023 |
| BOA | 01/20/2023 | ZORO TOOLS INC | Facilities Management | Painting-Bridge View | 610.36 | 02/14/2023 |
| BOA | 01/23/2023 | AMERICAN LOCK AND SAFE | Facilities Management | Carpentry PSB | 265.00 | 02/14/2023 |
| BOA | 01/18/2023 | BATTERIES PLUS #395 | Facilities Management | Electrical PSB | 192.49 | 02/14/2023 |
| BOA | 01/10/2023 | KRU-KEL CO INC | Facilities Management | Small Tools | 120.38 | 02/14/2023 |
| BOA | 01/04/2023 | AMZN Mktp US AC63P9S83 | Facilities Management | Small Tools | 140.61 | 02/14/2023 |
| BOA | 01/06/2023 | AMZN Mktp US FU0VO04D3 | Facilities Management | Small Tools | 276.66 | 02/14/2023 |
| BOA | 01/09/2023 | AMZN Mktp US RC5CD1HM3 | Facilities Management | Small Tools | 147.14 | 02/14/2023 |
| BOA | 01/13/2023 | LOWES #00655 | Facilities Management | Small Tools | 167.83 | 02/14/2023 |
| BOA | 01/13/2023 | LOWES #00539 | Facilities Management | Small Tools | 475.17 | 02/14/2023 |
| BOA | 01/12/2023 | LOWES #00661 | Facilities Management | Carpentry - Libraries | 145.14 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|--------------------------|-------------------------------|-----------|------------|
| BOA | 01/06/2023 | SEVEN OAKS SUPPLY HARDWA | Facilities Management | Carpentry - Judicial Complex | 305.20 | 02/14/2023 |
| BOA | 01/05/2023 | HOFFMAN MECHANICAL | Facilities Management | Carpentry - Judicial Complex | 2,513.22 | 02/14/2023 |
| BOA | 01/04/2023 | IN EXPRESS ENTRANCE SERV | Facilities Management | Carpentry - Judicial Complex | 135.00 | 02/14/2023 |
| BOA | 01/11/2023 | SQ COASTAL LOCK & SAFE | Facilities Management | Carpentry - Judicial Complex | 257.00 | 02/14/2023 |
| BOA | 12/30/2022 | BUSINESS SYSTEMS OF SC | Facilities Management | Carpentry - Judicial Complex | 318.10 | 02/14/2023 |
| BOA | 12/30/2022 | BUSINESS SYSTEMS OF SC | Facilities Management | Carpentry - Judicial Complex | 2,511.23 | 02/14/2023 |
| BOA | 01/25/2023 | SOLAR REFLECTION OF CHARL | Facilities Management | Carpentry - Judicial Complex | 641.13 | 02/14/2023 |
| BOA | 01/06/2023 | UNITED LABORATORIES INC | Facilities Management | Carpentry - Judicial Complex | 3,979.48 | 02/14/2023 |
| BOA | 01/20/2023 | BATTERIES PLUS #231 | Facilities Management | Carpentry - Judicial Complex | 527.12 | 02/14/2023 |
| BOA | 01/20/2023 | CODELYNX INC | Facilities Management | Electrical - Judicial Complex | 1,318.23 | 02/14/2023 |
| BOA | 01/06/2023 | GATEWAY SUPPLY COMPANY | Facilities Management | Plumbing-LEC | 129.11 | 02/14/2023 |
| BOA | 01/11/2023 | JOHNSON CONTROLS FIRE | Facilities Management | Plumbing-LEC | 2,166.10 | 02/14/2023 |
| BOA | 01/13/2023 | ALLEN AND WEBB | Facilities Management | Carpentry-911 | 590.00 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Facil Heat/Cool Projects | Solid Waste Disposal Fee | 688.00 | 02/14/2023 |
| BOA | 01/16/2023 | PAPER CHEMICAL SUPPLY CO | Facilities Management | Custodial-Bridge View | 265.91 | 02/14/2023 |
| BOA | 01/19/2023 | STATE CHEMIC STATE CHE | Facilities Management | Custodial-Bridge View | 430.43 | 02/14/2023 |
| BOA | 01/09/2023 | ZORO TOOLS INC | Facilities Management | Custodial-Bridge View | 197.93 | 02/14/2023 |
| BOA | 01/24/2023 | A AMERICAN DOOR | Facilities Management | Carpentry-Bridge View | 367.00 | 02/14/2023 |
| BOA | 01/12/2023 | THE HOME DEPOT #1118 | Facilities Management | Carpentry-Bridge View | 125.90 | 02/14/2023 |
| BOA | 01/16/2023 | SCDHEC | DAODAS Opioid Treatment | Noncapital FF&E | 262.50 | 02/14/2023 |
| BOA | 12/30/2022 | MEDSTAT | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,885.08 | 02/14/2023 |
| BOA | 12/30/2022 | NATIONAL TEST SYSTEMS | DAODAS Opioid Treatment | Drugs and Medical Supplies | 735.00 | 02/14/2023 |
| BOA | 01/02/2023 | FORMS AND SUPPLY - AOPD | DAODAS Opioid Treatment | Drugs and Medical Supplies | 379.38 | 02/14/2023 |
| BOA | 01/19/2023 | GATEWAY SUPPLY COMPANY | Facilities Management | Plumbing-Bridge View | 408.92 | 02/14/2023 |
| BOA | 01/26/2023 | GATEWAY SUPPLY COMPANY | Facilities Management | Plumbing-Bridge View | 108.12 | 02/14/2023 |
| BOA | 01/19/2023 | GATEWAY SUPPLY COMPANY | Facilities Management | Plumbing-Bridge View | -405.75 | 02/14/2023 |
| BOA | 01/04/2023 | SUMMIT FIRE AND SECURITY | Facilities Management | Plumbing-Bridge View | 321.25 | 02/14/2023 |
| BOA | 12/29/2022 | AMERICAN LOCK AND SAFE | Facilities Management | Plumbing-Bridge View | 151.47 | 02/14/2023 |
| BOA | 01/12/2023 | THE HOME DEPOT #1118 | Facilities Management | Electrical - Libraries | 151.23 | 02/14/2023 |
| BOA | 01/26/2023 | FEC FUTUREELECTRONICS | Facilities Management | Electrical - Libraries | 188.45 | 02/14/2023 |
| BOA | 01/25/2023 | GRAINGER | Facilities Management | Other Operating SS Hub | 1,060.45 | 02/14/2023 |
| BOA | 01/27/2023 | CAPITOL MATERIALS OF SAVA | Facilities Management | Carpentry SS Hub | 270.32 | 02/14/2023 |
| BOA | 01/09/2023 | LOWES #00661 | Facilities Management | Carpentry SS Hub | 159.19 | 02/14/2023 |
| BOA | 01/05/2023 | SIGN IT QUICK INC | Facilities Management | Other Operating PSB | 348.80 | 02/14/2023 |
| BOA | 01/18/2023 | PAPER CHEMICAL SUPPLY CO | Facilities Management | Custodial Supplies PSB | 4,377.91 | 02/14/2023 |
| BOA | 01/05/2023 | THE HOME DEPOT #1118 | Facilities Management | Carpentry-Bridge View | 216.95 | 02/14/2023 |
| BOA | 01/23/2023 | WILLIAMS CARPET | Facilities Management | Carpentry-Bridge View | 1,864.62 | 02/14/2023 |
| BOA | 01/11/2023 | AMAZON.COM XR6H912I3 AMZN | Facilities Management | Carpentry-Bridge View | 1,085.18 | 02/14/2023 |
| BOA | 01/27/2023 | LOWES #00655 | Facilities Management | Carpentry-Bridge View | 113.06 | 02/14/2023 |
| BOA | 01/23/2023 | AMAZON.COM AMZN.COM/BILL | Facilities Management | Carpentry-Bridge View | -549.67 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|-----------------------|--------------------------------|-----------|------------|
| BOA | 01/04/2023 | Claim ADJ/AMAZON.COM X67C | Facilities Management | Carpentry-Bridge View | 490.95 | 02/14/2023 |
| BOA | 01/27/2023 | LOWES #00655 | Facilities Management | Carpentry-Bridge View | 372.95 | 02/14/2023 |
| BOA | 01/23/2023 | AMERICAN LOCK AND SAFE | Facilities Management | Carpentry-Bridge View | 218.14 | 02/14/2023 |
| BOA | 01/13/2023 | LOWES #00539 | Facilities Management | Carpentry-Bridge View | 341.28 | 02/14/2023 |
| BOA | 01/09/2023 | A AMERICAN DOOR | Facilities Management | Carpentry-Bridge View | 250.00 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Facilities Management | Water and Sewer | 48,185.21 | 02/14/2023 |
| BOA | 12/30/2022 | 1165 MT PLEASANT WATER | Facilities Management | Water and Sewer | 538.37 | 02/14/2023 |
| BOA | 12/30/2022 | 1165 MT PLEASANT WATER | Facilities Management | Water and Sewer | 352.48 | 02/14/2023 |
| BOA | 01/04/2023 | ST JOHNS WATER CO | Facilities Management | Water and Sewer | 152.29 | 02/14/2023 |
| BOA | 01/06/2023 | 1165 MT PLEASANT WATER | Facilities Management | Water and Sewer | 139.39 | 02/14/2023 |
| BOA | 01/18/2023 | JAMES ISLAND PUBLIC | Facilities Management | Water and Sewer | 107.14 | 02/14/2023 |
| BOA | 01/23/2023 | 1165 MT PLEASANT WATER | Facilities Management | Water and Sewer | 548.11 | 02/14/2023 |
| BOA | 12/29/2022 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 164.00 | 02/14/2023 |
| BOA | 12/29/2022 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 145.47 | 02/14/2023 |
| BOA | 12/29/2022 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 498.89 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 290.13 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 198.37 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 11,303.78 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 183.63 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 229.23 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 490.63 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 1,397.64 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 115.47 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 519.98 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 138.42 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 452.82 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 198.37 | 02/14/2023 |
| BOA | 01/24/2023 | BACS Inc | Facilities Management | Other Operating-Bridge View | 114.98 | 02/14/2023 |
| BOA | 01/20/2023 | ZORO TOOLS INC | Facilities Management | Other Operating-Bridge View | 241.31 | 02/14/2023 |
| BOA | 01/25/2023 | CHARLESTON RUBBER&GASKE | Facilities Management | HVAC - Libraries | 151.62 | 02/14/2023 |
| BOA | 12/29/2022 | JOHNSON CONTROLS SS | Facilities Management | HVAC - Libraries | 4,946.58 | 02/14/2023 |
| BOA | 01/16/2023 | Dropbox ZJPYHV7JHSJ8 | Facilities Management | Publications and Subscriptions | 216.91 | 02/14/2023 |
| BOA | 01/02/2023 | COSTAR GROUP INC | Facilities Management | Publications and Subscriptions | 504.43 | 02/14/2023 |
| BOA | 01/20/2023 | ZOHO CORPORATION | Technology Services | Maint Contract Software | 2,783.86 | 02/14/2023 |
| BOA | 01/10/2023 | GOTOCOM GOTO.COM | Technology Services | Maint Contract Software | -2,007.11 | 02/14/2023 |
| BOA | 01/13/2023 | AMZN Mktp US 2X86U0FT3 | Facilities Management | Office Expenses | 435.90 | 02/14/2023 |
| BOA | 01/18/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 134.86 | 02/14/2023 |
| BOA | 01/18/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 102.09 | 02/14/2023 |
| BOA | 01/18/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 402.33 | 02/14/2023 |
| BOA | 01/18/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 302.02 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|-----------------------------|-----------------------|-----------------------------|------------|------------|
| BOA | 01/23/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 167.69 | 02/14/2023 |
| BOA | 01/23/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 233.73 | 02/14/2023 |
| BOA | 01/23/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 447.27 | 02/14/2023 |
| BOA | 01/23/2023 | BEST PLUMBING SPECIALTIES | Facilities Management | Plumbing - Detention Center | 1,061.70 | 02/14/2023 |
| BOA | 01/06/2023 | AMZN Mktp US YZ8K51Y03 | Facilities Management | Plumbing - Detention Center | 182.97 | 02/14/2023 |
| BOA | 01/19/2023 | TMS SOUTH INC | Facilities Management | Plumbing - Detention Center | 1,302.45 | 02/14/2023 |
| BOA | 01/23/2023 | TMS SOUTH INC | Facilities Management | Plumbing - Detention Center | 1,562.64 | 02/14/2023 |
| BOA | 01/05/2023 | JON DON MOTO #888 | Facilities Management | Plumbing - Detention Center | 183.87 | 02/14/2023 |
| BOA | 01/02/2023 | "LIMRIC PLUMBING, HEATING," | Facilities Management | Plumbing - Detention Center | 456.93 | 02/14/2023 |
| BOA | 01/06/2023 | "LIMRIC PLUMBING, HEATING," | Facilities Management | Plumbing - Detention Center | 2,477.49 | 02/14/2023 |
| BOA | 01/20/2023 | ANIXTER-PS #005H CHARLSTO | Facilities Management | Electrical-911 | 1,373.40 | 02/14/2023 |
| BOA | 01/24/2023 | ANIXTER-PS #005H CHARLSTO | Facilities Management | Electrical-911 | 1,547.80 | 02/14/2023 |
| BOA | 01/27/2023 | ANIXTER-PS #005H CHARLSTO | Facilities Management | Electrical-911 | 1,373.40 | 02/14/2023 |
| BOA | 01/23/2023 | ANIXTER-PS #005H CHARLSTO | Facilities Management | Electrical-911 | -1,373.40 | 02/14/2023 |
| BOA | 01/13/2023 | MAYER707 CHARLESTONSC | Facilities Management | HVAC-Bridge View | 158.70 | 02/14/2023 |
| BOA | 01/05/2023 | JOHNSTONE SUPPLY N CHARL | Facilities Management | HVAC-Bridge View | 193.22 | 02/14/2023 |
| BOA | 01/10/2023 | KRU-KEL CO INC | Facilities Management | HVAC-Bridge View | 141.53 | 02/14/2023 |
| BOA | 01/10/2023 | KRU-KEL CO INC | Facilities Management | HVAC-Bridge View | 227.23 | 02/14/2023 |
| BOA | 01/16/2023 | INTL FACILITY MGMT ASSO | Facilities Management | Training and Conference | 650.00 | 02/14/2023 |
| BOA | 01/20/2023 | HILTON SAN FRANCISCO | Facilities Management | Training and Conference | 326.29 | 02/14/2023 |
| BOA | 01/23/2023 | KRU-KEL CO INC | Facilities Management | HVAC-Bridge View | 164.90 | 02/14/2023 |
| BOA | 01/10/2023 | FEYEN-ZYLSTRA | Facilities Management | Electrical SS Hub | 3,932.00 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Facilities Management | Solid Waste Disposal Fee | 128,054.00 | 02/14/2023 |
| BOA | 01/02/2023 | ONLINE JOB ADS INDEED | Facilities Management | Employee Recruitment | 181.83 | 02/14/2023 |
| BOA | 01/27/2023 | SQ LOWCOUNTRY SERVICES | Facilities Management | HVAC Supplies PSB | 1,071.78 | 02/14/2023 |
| BOA | 01/06/2023 | "NATIONAL POWER, LLC" | Facilities Management | Generator Repairs | 400.09 | 02/14/2023 |
| BOA | 01/19/2023 | CUMMINS INC - L2 | Facilities Management | Generator Repairs | 1,230.25 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 267.28 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 19,662.23 | 02/14/2023 |
| BOA | 01/05/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 224.68 | 02/14/2023 |
| BOA | 01/05/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 212.55 | 02/14/2023 |
| BOA | 01/05/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 534.92 | 02/14/2023 |
| BOA | 01/05/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 116.29 | 02/14/2023 |
| BOA | 01/05/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 156.10 | 02/14/2023 |
| BOA | 01/05/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 473.55 | 02/14/2023 |
| BOA | 01/09/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 100.55 | 02/14/2023 |
| BOA | 01/09/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 388.49 | 02/14/2023 |
| BOA | 01/09/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 519.88 | 02/14/2023 |
| BOA | 01/09/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 655.41 | 02/14/2023 |
| BOA | 01/09/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 2,865.30 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|-----------------------|-------------------------------|-----------|------------|
| BOA | 01/09/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 910.65 | 02/14/2023 |
| BOA | 01/09/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 3,475.59 | 02/14/2023 |
| BOA | 01/09/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 163.45 | 02/14/2023 |
| BOA | 01/11/2023 | CHARLESTON WATER SYSTEM | Facilities Management | Water and Sewer | 136.94 | 02/14/2023 |
| BOA | 01/19/2023 | AMAZON.COM 3B2OP4O03 AMZN | ARA Administration | Office Expenses | 201.64 | 02/14/2023 |
| BOA | 01/18/2023 | AMZN Mktp US RR1604YL3 | ARA Administration | Office Expenses | 562.94 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON INV-223492 | ARA Administration | Training and Conference | 350.00 | 02/14/2023 |
| BOA | 01/10/2023 | IN SHRED WITH US | Records Management | Contracted Services | 1,728.79 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Records Management | Water and Sewer | 118.64 | 02/14/2023 |
| BOA | 01/04/2023 | PAIGE PACKAGING | Records Management | Other Operating Supplies | 2,235.00 | 02/14/2023 |
| BOA | 01/27/2023 | AMZN MKTP US IW3EO32W3 AM | Telecommunications | Wireless Technologies Direct | 111.12 | 02/14/2023 |
| BOA | 01/05/2023 | Amazon.com R38UP7AS3 | Telecommunications | Wireless Technologies Direct | 116.16 | 02/14/2023 |
| BOA | 01/12/2023 | AMZN Mktp US VD22O9T03 | Telecommunications | Wireless Technologies Direct | 133.25 | 02/14/2023 |
| BOA | 01/13/2023 | AMZN Mktp US TL9011GA3 | Telecommunications | Wireless Technologies Direct | 484.92 | 02/14/2023 |
| BOA | 01/10/2023 | STARLINK INTERNET | Telecommunications | Wireless Technologies Direct | 500.00 | 02/14/2023 |
| BOA | 01/20/2023 | ATT CONS PHONE PMT | Telecommunications | Central Phone System PBX Chgs | 43,578.37 | 02/14/2023 |
| BOA | 01/25/2023 | ATT CONS PHONE PMT | Telecommunications | Central Phone System PBX Chgs | 586.46 | 02/14/2023 |
| BOA | 01/16/2023 | FRONTIER COMM CORP WEB | Telecommunications | Central Phone System PBX Chgs | 128.33 | 02/14/2023 |
| BOA | 01/24/2023 | FEYEN-ZYLSTRA | Telecommunications | Central Phone System PBX Chgs | 349.32 | 02/14/2023 |
| BOA | 01/05/2023 | LANGUAGE LINE | Telecommunications | Central Phone System PBX Chgs | 1,224.88 | 02/14/2023 |
| BOA | 12/28/2022 | TDS TELECOM | Telecommunications | Central Phone System PBX Chgs | 1,522.43 | 02/14/2023 |
| BOA | 01/02/2023 | SPIRIT COMMUNICATIONS EB | Telecommunications | Central Phone System PBX Chgs | 1,741.95 | 02/14/2023 |
| BOA | 01/02/2023 | SPIRIT COMMUNICATIONS EB | Telecommunications | Central Phone System PBX Chgs | 4,137.35 | 02/14/2023 |
| BOA | 01/02/2023 | AMZN Mktp US 6H3214TD3 | Telecommunications | Central Phone System PBX Chgs | 495.94 | 02/14/2023 |
| BOA | 01/10/2023 | ATT BILL PAYMENT | Telecommunications | Wireless Technologies Direct | 3,640.81 | 02/14/2023 |
| BOA | 12/30/2022 | VZWLSS APOCC VISB | Telecommunications | Wireless Technologies Direct | 2,152.67 | 02/14/2023 |
| BOA | 01/02/2023 | VZWLSS APOCC VISB | Telecommunications | Wireless Technologies Direct | 47,959.37 | 02/14/2023 |
| BOA | 01/04/2023 | VZWLSS APOCC VISB | Telecommunications | Wireless Technologies Direct | 337.50 | 02/14/2023 |
| BOA | 01/11/2023 | TMOBILE AUTO PAY | Telecommunications | Wireless Technologies Direct | 270.29 | 02/14/2023 |
| BOA | 01/02/2023 | ONLINE JOB ADS INDEED | Telecommunications | Wireless Technologies Direct | 497.04 | 02/14/2023 |
| BOA | 01/04/2023 | DTV DIRECTV SERVICE | Telecommunications | Cable Television | 139.70 | 02/14/2023 |
| BOA | 01/04/2023 | DTV DIRECTV SERVICE | Telecommunications | Cable Television | 146.52 | 02/14/2023 |
| BOA | 01/09/2023 | DTV DIRECTV SERVICE | Telecommunications | Cable Television | 533.60 | 02/14/2023 |
| BOA | 01/13/2023 | DTV DIRECTV SERVICE | Telecommunications | Cable Television | 296.79 | 02/14/2023 |
| BOA | 01/16/2023 | DTV DIRECTV SERVICE | Telecommunications | Cable Television | 533.60 | 02/14/2023 |
| BOA | 01/19/2023 | DTV DIRECTV SERVICE | Telecommunications | Cable Television | 259.69 | 02/14/2023 |
| BOA | 12/28/2022 | COMCAST | Telecommunications | Cable Television | 130.01 | 02/14/2023 |
| BOA | 12/28/2022 | COMCAST | Telecommunications | Cable Television | 336.83 | 02/14/2023 |
| BOA | 01/04/2023 | COMCAST | Telecommunications | Cable Television | 129.93 | 02/14/2023 |
| BOA | 01/04/2023 | COMCAST | Telecommunications | Cable Television | 141.26 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|--------------------------|-------------------------|--------------------------------|-----------|------------|
| BOA | 01/05/2023 | COMCAST | Telecommunications | Cable Television | 130.13 | 02/14/2023 |
| BOA | 01/09/2023 | COMCAST | Telecommunications | Cable Television | 226.00 | 02/14/2023 |
| BOA | 01/12/2023 | COMCAST | Telecommunications | Cable Television | 261.48 | 02/14/2023 |
| BOA | 01/23/2023 | COMCAST | Telecommunications | Cable Television | 186.62 | 02/14/2023 |
| BOA | 01/24/2023 | COMCAST | Telecommunications | Cable Television | 450.20 | 02/14/2023 |
| BOA | 01/27/2023 | COMCAST | Telecommunications | Cable Television | 255.70 | 02/14/2023 |
| BOA | 01/27/2023 | COMCAST | Telecommunications | Cable Television | 186.94 | 02/14/2023 |
| BOA | 01/27/2023 | COMCAST | Telecommunications | Cable Television | 186.63 | 02/14/2023 |
| BOA | 01/25/2023 | AMZN Mktp US H17GR9FM3 | Telecommunications | Central Phone System PBX Chgs | 232.17 | 02/14/2023 |
| BOA | 01/05/2023 | COMCAST | Telecommunications | Central Phone System PBX Chgs | 297.86 | 02/14/2023 |
| BOA | 01/05/2023 | COMCAST | Telecommunications | Central Phone System PBX Chgs | 236.65 | 02/14/2023 |
| BOA | 01/06/2023 | COMCAST BUSINESS | Telecommunications | Central Phone System PBX Chgs | 607.62 | 02/14/2023 |
| BOA | 01/19/2023 | COMCAST | Telecommunications | Central Phone System PBX Chgs | 123.65 | 02/14/2023 |
| BOA | 01/19/2023 | "RICOH USA, INC" | DAODAS Opioid Treatment | Printing and Binding | 117.72 | 02/14/2023 |
| BOA | 01/12/2023 | ACTIVEPARENTING.COM | DAODAS-Women's Services | Public Education Supplies | 378.00 | 02/14/2023 |
| BOA | 01/04/2023 | SCDHEC | DAODAS Opioid Treatment | Dues Member & Accreditation | 525.00 | 02/14/2023 |
| BOA | 01/18/2023 | FORMS AND SUPPLY - AOPD | DAODAS Opioid Treatment | Office Expenses | 358.22 | 02/14/2023 |
| BOA | 01/23/2023 | FORMS AND SUPPLY - AOPD | DAODAS Opioid Treatment | Office Expenses | 380.53 | 02/14/2023 |
| BOA | 01/26/2023 | OBCO CHEMICAL CORPORATI | Fleet Management | Other Operating Supplies | 336.21 | 02/14/2023 |
| BOA | 01/19/2023 | CHEMSEARCH | Fleet Management | Repair and Maint Supplies | 774.10 | 02/14/2023 |
| BOA | 01/26/2023 | ALCAM INC | Fleet Management | Repair and Maint Supplies | 477.20 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Fleet Management | Solid Waste Disposal Fee | 860.00 | 02/14/2023 |
| BOA | 01/09/2023 | MOTORCRAFTSERVICE.COM | Fleet Management | Publications and Subscriptions | 2,699.95 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Records Management | Solid Waste Disposal Fee | 2,752.00 | 02/14/2023 |
| BOA | 01/10/2023 | IMPACT AUTOGLASS | Fleet Management | Rep Maint Con Vehicles | 1,348.95 | 02/14/2023 |
| BOA | 01/10/2023 | IMPACT AUTOGLASS | Fleet Management | Rep Maint Con Vehicles | 839.86 | 02/14/2023 |
| BOA | 01/10/2023 | IMPACT AUTOGLASS | Fleet Management | Rep Maint Con Vehicles | 920.11 | 02/14/2023 |
| BOA | 01/10/2023 | IMPACT AUTOGLASS | Fleet Management | Rep Maint Con Vehicles | 932.61 | 02/14/2023 |
| BOA | 01/10/2023 | IMPACT AUTOGLASS | Fleet Management | Rep Maint Con Vehicles | 817.60 | 02/14/2023 |
| BOA | 01/20/2023 | IMPACT AUTOGLASS | Fleet Management | Rep Maint Con Vehicles | 1,062.39 | 02/14/2023 |
| BOA | 01/20/2023 | IMPACT AUTOGLASS | Fleet Management | Rep Maint Con Vehicles | 776.17 | 02/14/2023 |
| BOA | 01/20/2023 | IMPACT AUTOGLASS | Fleet Management | Rep Maint Con Vehicles | 834.05 | 02/14/2023 |
| BOA | 01/20/2023 | IMPACT AUTOGLASS | Fleet Management | Rep Maint Con Vehicles | 1,070.88 | 02/14/2023 |
| BOA | 01/23/2023 | CARTER AND SONS 0004032 | Fleet Management | Rep Maint Con Vehicles | 119.95 | 02/14/2023 |
| BOA | 01/27/2023 | CARTER AND SONS 0004032 | Fleet Management | Rep Maint Con Vehicles | 119.95 | 02/14/2023 |
| BOA | 01/04/2023 | JONES FORD INC. | Fleet Management | Rep Maint Con Vehicles | 813.26 | 02/14/2023 |
| BOA | 01/06/2023 | DOBBS EQUIPMENT | Fleet Management | Rep Maint Con Vehicles | 4,121.43 | 02/14/2023 |
| BOA | 01/04/2023 | IN WELDINGWAVES LLC | Fleet Management | Rep Maint Con Vehicles | 270.00 | 02/14/2023 |
| BOA | 01/06/2023 | IN HEAVY DUTY LIFT & EQU | Fleet Management | Rep Maint Con Vehicles | 1,610.93 | 02/14/2023 |
| BOA | 01/05/2023 | Summerville Ford | Fleet Management | Rep Maint Con Vehicles | 288.53 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|-------------------------|----------------------------|-----------|------------|
| BOA | 01/11/2023 | JONES FORD PAYTRACE | Fleet Management | Rep Maint Con Vehicles | 484.00 | 02/14/2023 |
| BOA | 01/11/2023 | JONES FORD PAYTRACE | Fleet Management | Rep Maint Con Vehicles | 1,418.92 | 02/14/2023 |
| BOA | 01/18/2023 | JONES FORD PAYTRACE | Fleet Management | Rep Maint Con Vehicles | 2,473.78 | 02/14/2023 |
| BOA | 01/18/2023 | JONES FORD PAYTRACE | Fleet Management | Rep Maint Con Vehicles | 460.87 | 02/14/2023 |
| BOA | 01/18/2023 | JONES FORD PAYTRACE | Fleet Management | Rep Maint Con Vehicles | 561.85 | 02/14/2023 |
| BOA | 01/23/2023 | JONES FORD PAYTRACE | Fleet Management | Rep Maint Con Vehicles | 1,027.19 | 02/14/2023 |
| BOA | 01/24/2023 | CREWS CHEVROLET - NC | Fleet Management | Rep Maint Con Vehicles | 596.35 | 02/14/2023 |
| BOA | 01/24/2023 | CREWS CHEVROLET - NC | Fleet Management | Rep Maint Con Vehicles | 1,842.92 | 02/14/2023 |
| BOA | 01/26/2023 | CREWS CHEVROLET - NC | Fleet Management | Rep Maint Con Vehicles | 1,842.97 | 02/14/2023 |
| BOA | 01/09/2023 | CARTER AND SONS 0004032 | Fleet Management | Rep Maint Con Vehicles | 119.95 | 02/14/2023 |
| BOA | 01/25/2023 | CARTER AND SONS 0004032 | Fleet Management | Rep Maint Con Vehicles | 119.95 | 02/14/2023 |
| BOA | 01/26/2023 | CARTER AND SONS 0004032 | Fleet Management | Rep Maint Con Vehicles | 119.95 | 02/14/2023 |
| BOA | 01/04/2023 | JONES FORD INC. | Fleet Management | Rep Maint Con Vehicles | 993.22 | 02/14/2023 |
| BOA | 01/04/2023 | JONES FORD INC. | Fleet Management | Rep Maint Con Vehicles | 1,935.43 | 02/14/2023 |
| BOA | 01/27/2023 | CREWS CHEVROLET - NC | Fleet Management | Rep Maint Con Vehicles | -1,842.92 | 02/14/2023 |
| BOA | 01/13/2023 | MERCEDES-BENZ VAN | Fleet Management | Rep Maint Con Vehicles | 230.66 | 02/14/2023 |
| BOA | 01/20/2023 | RICK HENDRICK DODGE 9990 | Fleet Management | Rep Maint Con Vehicles | 1,025.25 | 02/14/2023 |
| BOA | 01/12/2023 | BLANCHARD MACHINERY | Fleet Management | Rep Maint Con Vehicles | 1,086.37 | 02/14/2023 |
| BOA | 01/23/2023 | ALLEN AND WEBB | Fleet Management | Rep Maint Con Vehicles | 601.68 | 02/14/2023 |
| BOA | 01/23/2023 | ALLEN AND WEBB | Fleet Management | Rep Maint Con Vehicles | 761.48 | 02/14/2023 |
| BOA | 01/11/2023 | SPARROW & KENNEDY TRACTOR | Fleet Management | Rep Maint Con Vehicles | 270.00 | 02/14/2023 |
| BOA | 01/18/2023 | MCA-CSC FLEET | Fleet Management | Rep Maint Con Vehicles | 4,179.44 | 02/14/2023 |
| BOA | 01/26/2023 | MCA-CSC FLEET | Fleet Management | Rep Maint Con Vehicles | 2,095.00 | 02/14/2023 |
| BOA | 01/26/2023 | CLINKSCALES CHEVROLET INC | Fleet Management | Rep Maint Con Vehicles | 618.83 | 02/14/2023 |
| BOA | 01/10/2023 | IMPACT AUTOGLASS | Fleet Management | Rep Maint Con Vehicles | 520.49 | 02/14/2023 |
| BOA | 01/10/2023 | IMPACT AUTOGLASS | Fleet Management | Rep Maint Con Vehicles | 817.90 | 02/14/2023 |
| BOA | 01/10/2023 | IMPACT AUTOGLASS | Fleet Management | Rep Maint Con Vehicles | 789.86 | 02/14/2023 |
| BOA | 01/10/2023 | IMPACT AUTOGLASS | Fleet Management | Rep Maint Con Vehicles | 773.43 | 02/14/2023 |
| BOA | 01/10/2023 | IMPACT AUTOGLASS | Fleet Management | Rep Maint Con Vehicles | 857.59 | 02/14/2023 |
| BOA | 01/16/2023 | PMT CHARLESTON REVENUE | Fleet Management | Water and Sewer | 3,370.00 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON WATER SYSTEM | Fleet Management | Water and Sewer | 472.63 | 02/14/2023 |
| BOA | 01/05/2023 | MMS GOV SOLUTION LLC | DAODAS Medical Services | Drugs and Medical Supplies | 420.47 | 02/14/2023 |
| BOA | 01/10/2023 | READYREFRESH/WATERSERV | EM Convenience Centers | Contracted Services | 180.95 | 02/14/2023 |
| BOA | 01/10/2023 | READYREFRESH/WATERSERV | EM Convenience Centers | Contracted Services | 168.50 | 02/14/2023 |
| BOA | 01/24/2023 | READYREFRESH/WATERSERV | EM Convenience Centers | Contracted Services | 299.21 | 02/14/2023 |
| BOA | 01/12/2023 | ATT BILL PAYMENT | EM Convenience Centers | Office Expenses | 122.34 | 02/14/2023 |
| BOA | 01/02/2023 | WAL-MART #4384 | EM Convenience Centers | Office Expenses | 116.39 | 02/14/2023 |
| BOA | 01/26/2023 | ZEP PRODUCTS | EM Convenience Centers | Other Operating Supplies | 1,824.16 | 02/14/2023 |
| BOA | 01/12/2023 | COSTCO WHSE #0360 | EM Convenience Centers | Other Operating Supplies | 1,175.29 | 02/14/2023 |
| BOA | 01/09/2023 | NATURE S CALLING | EM Convenience Centers | Waste Disposal Services | 1,567.18 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|--------------------------|-----------------------------|--------------------------------|-----------|------------|
| BOA | 01/24/2023 | REPUBLIC SERVICES TRASH | EM Convenience Centers | Waste Disposal Services | 426.14 | 02/14/2023 |
| BOA | 01/25/2023 | REPUBLIC SERVICES TRASH | EM Convenience Centers | Waste Disposal Services | 1,573.00 | 02/14/2023 |
| BOA | 01/02/2023 | ONLINE JOB ADS INDEED | DAODAS New Life | Advertising | 136.20 | 02/14/2023 |
| BOA | 01/13/2023 | ONLINE JOB ADS INDEED | DAODAS New Life | Advertising | 139.69 | 02/14/2023 |
| BOA | 01/06/2023 | Municipal Assoc of SC | Revenue Collections | Dues Member & Accreditation | 430.00 | 02/14/2023 |
| BOA | 01/17/2023 | AMZN Mktp US D11GD1PZ3 | Revenue Collections | Office Expenses | 303.39 | 02/14/2023 |
| BOA | 01/19/2023 | AMZN Mktp US VA8CM96L3 | Revenue Collections | Office Expenses | 113.96 | 02/14/2023 |
| BOA | 01/26/2023 | Amazon.com T11T17143 | Revenue Collections | Office Expenses | 110.64 | 02/14/2023 |
| BOA | 01/26/2023 | ASFPM | Building Inspections | Dues Member & Accreditation | 175.00 | 02/14/2023 |
| BOA | 01/26/2023 | ASFPM | Building Inspections | Dues Member & Accreditation | 175.00 | 02/14/2023 |
| BOA | 01/03/2023 | AMZN Mktp US 4G5T69B83 | Building Inspections | Office Expenses | 104.40 | 02/14/2023 |
| BOA | 01/03/2023 | AMZN Mktp US VW27O24M3 | Building Inspections | Office Expenses | 454.79 | 02/14/2023 |
| BOA | 01/09/2023 | AMZN Mktp US H03P59573 | Building Inspections | Office Expenses | 104.53 | 02/14/2023 |
| BOA | 01/16/2023 | EAST BAY DELI DORCH | Building Inspections | Training and Conference | 466.77 | 02/14/2023 |
| BOA | 01/12/2023 | SAMSClub #8252 | Building Inspections | Training and Conference | 208.49 | 02/14/2023 |
| BOA | 12/30/2022 | INT'L CODE COUNCIL INC | Building Inspections | Training and Conference | 241.00 | 02/14/2023 |
| BOA | 01/16/2023 | SAMSClub #8252 | Building Inspections | Training and Conference | -104.89 | 02/14/2023 |
| BOA | 01/12/2023 | WAL-MART #3367 SE2 | Building Inspections | Training and Conference | -11.28 | 02/14/2023 |
| BOA | 01/20/2023 | INT'L CODE COUNCIL INC | Building Inspections | Training and Conference | 230.00 | 02/14/2023 |
| BOA | 01/24/2023 | INT'L CODE COUNCIL INC | Building Inspections | Training and Conference | 580.00 | 02/14/2023 |
| BOA | 01/24/2023 | INT'L CODE COUNCIL INC | Building Inspections | Training and Conference | 230.00 | 02/14/2023 |
| BOA | 01/24/2023 | INT'L CODE COUNCIL INC | Building Inspections | Training and Conference | 230.00 | 02/14/2023 |
| BOA | 01/25/2023 | INT'L CODE COUNCIL INC | Building Inspections | Publications and Subscriptions | 638.63 | 02/14/2023 |
| BOA | 01/19/2023 | ZOOM.US 888-799-9666 | Probate-Estates Divison | Publications and Subscriptions | 369.43 | 02/14/2023 |
| BOA | 01/26/2023 | CHICK-FIL-A #00854 | Probate-Estates Divison | Meeting Expenses | 265.85 | 02/14/2023 |
| BOA | 01/04/2023 | "IN STRIPED ROCK, LLC" | Probate-Estates Divison | Advertising | 300.00 | 02/14/2023 |
| BOA | 01/20/2023 | THE POST AND COURIER | Probate-Estates Divison | Advertising | 4,834.84 | 02/14/2023 |
| BOA | 01/20/2023 | GEORGIA TIME RECORDER | Clerk of Court Gen Sessions | Office Expenses | 130.99 | 02/14/2023 |
| BOA | 01/23/2023 | FORMS AND SUPPLY - AOPD | Clerk of Court Gen Sessions | Office Expenses | 227.48 | 02/14/2023 |
| BOA | 01/23/2023 | FORMS AND SUPPLY - AOPD | Clerk of Court Gen Sessions | Office Expenses | 1,159.23 | 02/14/2023 |
| BOA | 01/20/2023 | AMZN Mktp US QJ2WQ5XX3 | Clerk of Court Gen Sessions | Office Expenses | 212.43 | 02/14/2023 |
| BOA | 01/27/2023 | IN SHRED WITH US | Clerk of Court Gen Sessions | Office Expenses | 234.71 | 02/14/2023 |
| BOA | 01/24/2023 | SASE INK LLC | Clerk of Court Gen Sessions | Office Expenses | 146.22 | 02/14/2023 |
| BOA | 01/12/2023 | ODP BUS SOL LLC # 101214 | Probate-Estates Divison | Office Expenses | 195.14 | 02/14/2023 |
| BOA | 01/20/2023 | LABELVALUE.COM | Probate-Estates Divison | Office Expenses | 616.94 | 02/14/2023 |
| BOA | 01/25/2023 | PUBLIX #449 | Probate-Estates Divison | Office Expenses | 113.82 | 02/14/2023 |
| BOA | 01/26/2023 | PAYPAL GERALD MISH | Probate-Estates Divison | Dues Member & Accreditation | 200.00 | 02/14/2023 |
| BOA | 01/10/2023 | SQ YWCA GREATER CHARLEST | Probate-Estates Divison | Dues Member & Accreditation | 150.00 | 02/14/2023 |
| BOA | 12/29/2022 | ROCK AUTO | Central Parts Warehouse | Central Warehouse Inventory | 156.73 | 02/14/2023 |
| BOA | 01/26/2023 | COMPANY WRENCH LEXINGTON | Central Parts Warehouse | Central Warehouse Inventory | 180.70 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|-------------------------|-----------------------------|-----------|------------|
| BOA | 01/10/2023 | GROENEVELD LUBRICATION S | Central Parts Warehouse | Central Warehouse Inventory | 643.29 | 02/14/2023 |
| BOA | 01/11/2023 | GROENEVELD LUBRICATION S | Central Parts Warehouse | Central Warehouse Inventory | 301.46 | 02/14/2023 |
| BOA | 01/04/2023 | DOBBS EQUIPMENT | Central Parts Warehouse | Central Warehouse Inventory | 166.48 | 02/14/2023 |
| BOA | 01/27/2023 | DOBBS EQUIPMENT | Central Parts Warehouse | Central Warehouse Inventory | 562.57 | 02/14/2023 |
| BOA | 01/27/2023 | DOBBS EQUIPMENT | Central Parts Warehouse | Central Warehouse Inventory | 1,223.33 | 02/14/2023 |
| BOA | 01/05/2023 | WEST MARINE #134 | Central Parts Warehouse | Central Warehouse Inventory | 127.52 | 02/14/2023 |
| BOA | 01/10/2023 | FREIGHTLINER OF ARIZON | Central Parts Warehouse | Central Warehouse Inventory | 274.30 | 02/14/2023 |
| BOA | 01/09/2023 | SELECT TECH | Central Parts Warehouse | Central Warehouse Inventory | 184.15 | 02/14/2023 |
| BOA | 01/05/2023 | SPARROW N KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 109.34 | 02/14/2023 |
| BOA | 01/05/2023 | SPARROW N KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 109.34 | 02/14/2023 |
| BOA | 01/12/2023 | SPARROW N KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 401.70 | 02/14/2023 |
| BOA | 01/18/2023 | SPARROW N KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 3,041.92 | 02/14/2023 |
| BOA | 01/18/2023 | SPARROW N KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 105.88 | 02/14/2023 |
| BOA | 01/24/2023 | SPARROW N KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 264.66 | 02/14/2023 |
| BOA | 01/25/2023 | SPARROW N KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 1,818.30 | 02/14/2023 |
| BOA | 01/26/2023 | BOBCAT OF CHARLESTON 0101 | Central Parts Warehouse | Central Warehouse Inventory | -48.07 | 02/14/2023 |
| BOA | 01/18/2023 | DOBBS EQUIPMENT | Central Parts Warehouse | Central Warehouse Inventory | -1,956.22 | 02/14/2023 |
| BOA | 01/18/2023 | DOBBS EQUIPMENT | Central Parts Warehouse | Central Warehouse Inventory | -28.85 | 02/14/2023 |
| BOA | 01/13/2023 | SPARROW N KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | -109.34 | 02/14/2023 |
| BOA | 01/02/2023 | AMZN Mktp US | Central Parts Warehouse | Central Warehouse Inventory | -187.76 | 02/14/2023 |
| BOA | 01/25/2023 | ROCK AUTO | Central Parts Warehouse | Central Warehouse Inventory | 451.03 | 02/14/2023 |
| BOA | 01/19/2023 | TLG PETERBILT-TRP CHAR | Central Parts Warehouse | Central Warehouse Inventory | 206.44 | 02/14/2023 |
| BOA | 12/29/2022 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 160.67 | 02/14/2023 |
| BOA | 12/29/2022 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 105.51 | 02/14/2023 |
| BOA | 01/02/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 146.06 | 02/14/2023 |
| BOA | 01/02/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 508.95 | 02/14/2023 |
| BOA | 01/05/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 120.10 | 02/14/2023 |
| BOA | 01/05/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 145.36 | 02/14/2023 |
| BOA | 01/06/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 226.75 | 02/14/2023 |
| BOA | 01/09/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 197.51 | 02/14/2023 |
| BOA | 01/09/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 318.40 | 02/14/2023 |
| BOA | 01/10/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 297.52 | 02/14/2023 |
| BOA | 01/11/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 156.33 | 02/14/2023 |
| BOA | 01/12/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 206.22 | 02/14/2023 |
| BOA | 01/13/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 107.02 | 02/14/2023 |
| BOA | 01/17/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 122.76 | 02/14/2023 |
| BOA | 01/18/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 136.45 | 02/14/2023 |
| BOA | 01/20/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 225.25 | 02/14/2023 |
| BOA | 01/23/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 225.25 | 02/14/2023 |
| BOA | 01/27/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 177.08 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------|------------|---------------------------|-------------------------|-----------------------------|-----------|------------|
| BOA | 01/27/2023 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | 226.70 | 02/14/2023 |
| BOA | 01/02/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 948.81 | 02/14/2023 |
| BOA | 01/02/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 500.55 | 02/14/2023 |
| BOA | 01/02/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 167.42 | 02/14/2023 |
| BOA | 01/06/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 458.14 | 02/14/2023 |
| BOA | 01/06/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 506.64 | 02/14/2023 |
| BOA | 01/06/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 756.91 | 02/14/2023 |
| BOA | 01/09/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 321.99 | 02/14/2023 |
| BOA | 01/11/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 1,354.50 | 02/14/2023 |
| BOA | 01/11/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 898.35 | 02/14/2023 |
| BOA | 01/11/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 106.73 | 02/14/2023 |
| BOA | 01/16/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 265.63 | 02/14/2023 |
| BOA | 01/16/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 137.27 | 02/14/2023 |
| BOA | 01/16/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 393.72 | 02/14/2023 |
| BOA | 01/16/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 252.51 | 02/14/2023 |
| BOA | 01/23/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 1,094.15 | 02/14/2023 |
| BOA | 01/23/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 141.94 | 02/14/2023 |
| BOA | 01/23/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 378.27 | 02/14/2023 |
| BOA | 01/23/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 1,492.74 | 02/14/2023 |
| BOA | 01/23/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 155.66 | 02/14/2023 |
| BOA | 01/23/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 390.67 | 02/14/2023 |
| BOA | 01/23/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 1,318.42 | 02/14/2023 |
| BOA | 01/26/2023 | RICK HENDRICK DODGE 9990 | Central Parts Warehouse | Central Warehouse Inventory | 1,307.79 | 02/14/2023 |
| BOA | 01/19/2023 | SC - 90 - CHARLESTON | Central Parts Warehouse | Central Warehouse Inventory | 344.93 | 02/14/2023 |
| BOA | 01/20/2023 | FLEET CONCEPTS OF CHARLES | Central Parts Warehouse | Central Warehouse Inventory | 1,768.42 | 02/14/2023 |
| BOA | 01/16/2023 | LIQUIDSPRING LLC | Central Parts Warehouse | Central Warehouse Inventory | 1,840.71 | 02/14/2023 |
| BOA | 01/16/2023 | LIQUIDSPRING LLC | Central Parts Warehouse | Central Warehouse Inventory | 1,840.71 | 02/14/2023 |
| BOA | 01/06/2023 | SELECT TECH | Central Parts Warehouse | Central Warehouse Inventory | 1,348.54 | 02/14/2023 |
| BOA | 01/13/2023 | SELECT TECH | Central Parts Warehouse | Central Warehouse Inventory | 676.03 | 02/14/2023 |
| BOA | 12/28/2022 | SPARROW N KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 536.38 | 02/14/2023 |
| BOA | 12/30/2022 | SPARROW N KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 1,582.54 | 02/14/2023 |
| BOA | 01/06/2023 | SPARROW N KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 285.64 | 02/14/2023 |
| BOA | 12/28/2022 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | -24.81 | 02/14/2023 |
| BOA | 12/28/2022 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | -6.03 | 02/14/2023 |
| BOA | 12/28/2022 | CREWS CHEVROLET - NC | Central Parts Warehouse | Central Warehouse Inventory | -40.71 | 02/14/2023 |
| BOA | 01/13/2023 | SPARROW N KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | -109.34 | 02/14/2023 |
| BOA | 01/05/2023 | HUDSON NISSAN OF CHARL | Central Parts Warehouse | Central Warehouse Inventory | 141.22 | 02/14/2023 |
| BOA | 01/04/2023 | CHARLESTON RUBBER&GASKE | Central Parts Warehouse | Central Warehouse Inventory | 304.75 | 02/14/2023 |
| BOA | 01/20/2023 | LEE TRANSPORT INC | Central Parts Warehouse | Central Warehouse Inventory | 247.67 | 02/14/2023 |
| BOA | 01/25/2023 | LEE TRANSPORT INC | Central Parts Warehouse | Central Warehouse Inventory | 262.15 | 02/14/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|--------------------------------|-------------------------------|------------|------------|
| BOA | 01/06/2023 | XYLEM DEWATERING | Central Parts Warehouse | Central Warehouse Inventory | 678.01 | 02/14/2023 |
| AAA FENCE CO OF CHAS | 12/01/2022 | INSTALL SECURITY FENCING INSID | Facilities Improvement Project | Carpentry Supplies - Projects | 5,985.00 | 02/16/2023 |
| ACTALL CORP | 11/21/2022 | PMT Plastic (unscreened) | Sheriff Detention Center | Repair and Maint Supplies | 426.91 | 02/16/2023 |
| ACTALL CORP | 11/21/2022 | PMT Lanyard Clip | Sheriff Detention Center | Repair and Maint Supplies | 165.60 | 02/16/2023 |
| ACTALL CORP | 11/21/2022 | PMT Main Board Assembly | Sheriff Detention Center | Repair and Maint Supplies | 2,200.00 | 02/16/2023 |
| ACTALL CORP | 11/21/2022 | EchoStream Serial RF Module | Sheriff Detention Center | Repair and Maint Supplies | 240.00 | 02/16/2023 |
| ACTALL CORP | 11/21/2022 | Transmitter - FA241XS-A2 | Sheriff Detention Center | Repair and Maint Supplies | 234.00 | 02/16/2023 |
| ACTALL CORP | 11/21/2022 | Labor for PALS 9000 PMT Repair | Sheriff Detention Center | Repair and Maint Supplies | 1,350.00 | 02/16/2023 |
| ADVANCED IMAGING SYSTEMS | 02/09/2023 | KODAK CAPTURE PRO SOFTWARE - G | Records Management | Maint Contract Software | 1,236.06 | 02/16/2023 |
| ADVANCED IMAGING SYSTEMS | 02/09/2023 | KODAK CAPTURE PRO SOFTWARE - G | Records Management | Maint Contract Software | 1,236.06 | 02/16/2023 |
| AECOM TECHNICAL SERVICES INC | 01/16/2023 | Central Park and Riverland Dri | 2nd TST James Is Intersect | Trans Initial Bond Design Svc | 47,699.14 | 02/16/2023 |
| AECOM TECHNICAL SERVICES INC | 01/16/2023 | Conceptual alternatives for Ce | 2nd TST James Is Intersect | Trans Initial Bond Design Svc | 9,822.95 | 02/16/2023 |
| AECOM TECHNICAL SERVICES INC | 1/30/2022 | Central Park and Riverland new | 2nd TST James Is Intersect | Trans Initial Bond Design Svc | 119,739.01 | 02/16/2023 |
| AFFORDABLE TOWING AND | 01/12/2023 | Towing #85299 | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/16/2023 |
| AIRGAS NATL WELDERS | 01/31/2023 | FY23 BLANKET PO FOR CYLINDER R | Fleet Management | Repair and Maint Supplies | 1,382.63 | 02/16/2023 |
| ALLSTON FARRELL CONSTRUCTION | 01/30/2023 | Lighthouse Boulevard Sidewalk | TST Ped/Bike Paths | Noncapital Construction | 19,260.17 | 02/16/2023 |
| ALPINE GROUP PARTNERS LLC | 02/13/2023 | 2022 Retainer for legislative | Parking Admin Contingency | Consultant Fees | 15,000.00 | 02/16/2023 |
| ALTERNATIVE STAFFING INC | 01/27/2023 | Landfill- Contracted temporary | EM Landfill Operations | Contracted Temps | 3,234.28 | 02/16/2023 |
| ALTERNATIVE STAFFING INC | 01/27/2023 | Landfill- Contracted temporary | EM Landfill Operations | Contracted Temps | 163.13 | 02/16/2023 |
| ALTERNATIVE STAFFING INC | 01/27/2023 | Landfill- Contracted temporary | EM Landfill Operations | Contracted Temps | 815.63 | 02/16/2023 |
| APPLEONE EMPLOYMENT SERVICES | 02/02/2023 | Odessa Haskins working on Emer | Admin Critical Repair Project | Contracted Temps | 952.00 | 02/16/2023 |
| APPLEONE EMPLOYMENT SERVICES | 02/08/2023 | Contracted Temps | ARA Administration | Contracted Temps | 1,050.00 | 02/16/2023 |
| ARAMARK CORRECTIONAL | 01/31/2023 | Food Services for Juvenile | Sheriff Juvenile Detention | Food and Related Supplies | 6,735.76 | 02/16/2023 |
| ARAMARK CORRECTIONAL | 01/31/2023 | Food Services for the AI | Sheriff Detention Center | Food and Related Supplies | 227,079.60 | 02/16/2023 |
| BEHAVIORAL SYSTEMS LLC | 01/31/2023 | Annual Purchase Order for | Sheriff Detention Center | Preemployment Screening | 500.00 | 02/16/2023 |
| BEHAVIORAL SYSTEMS LLC | 01/31/2023 | Annual Purchase Order for | Sheriff Law Enforcement | Preemployment Screening | 125.00 | 02/16/2023 |
| BERKELEY ELECTRIC | 02/10/2023 | 157193023 4836 SEEWEE RD | Facilities Management | Electricity and Gas | 103.90 | 02/16/2023 |
| BERKELEY ELECTRIC | 02/10/2023 | 157193021 10009 HWY 17 N | Facilities Management | Electricity and Gas | 2,311.29 | 02/16/2023 |
| BERKELEY ELECTRIC | 02/10/2023 | 157193019 4836 SEEWEE RD | Facilities Management | Electricity and Gas | 708.05 | 02/16/2023 |
| BERKELEY ELECTRIC | 02/10/2023 | 157193017 6961 OLD JACKSONBOR | Facilities Management | Electricity and Gas | 229.78 | 02/16/2023 |
| BERKELEY ELECTRIC | 02/15/2023 | UTILITIES | Facilities Management | Electricity and Gas | 186.16 | 02/16/2023 |
| BERKELEY ELECTRIC | 02/15/2023 | 157193022 1521 MAIN RD | Facilities Management | Electricity and Gas | 1,496.06 | 02/16/2023 |
| BERKELEY ELECTRIC | 02/15/2023 | 7000648003 1521 MAIN | Facilities Management | Electricity and Gas | 348.49 | 02/16/2023 |
| BERKELEY ELECTRIC | 02/10/2023 | 811494409 6384 MAXVILLE RD | Awendaw McClellanville Fire | Electricity and Gas | 360.00 | 02/16/2023 |
| BERKELEY ELECTRIC | 02/10/2023 | 811494410 8900 N HIGHWAY 17 | Awendaw McClellanville Fire | Electricity and Gas | 214.82 | 02/16/2023 |
| BERKELEY ELECTRIC | 02/10/2023 | 157193027 6380 MAXVILLE RD | Fac Maint Env Mgmt | Electricity and Gas | 117.50 | 02/16/2023 |
| BERKELEY ELECTRIC | 02/10/2023 | 157193011 1775 RIVER RD | Fac Maint Env Mgmt | Electricity and Gas | 247.11 | 02/16/2023 |
| BERKELEY ELECTRIC | 02/10/2023 | 157193010 6380 MAXVILLE RD | Fac Maint Env Mgmt | Electricity and Gas | 149.33 | 02/16/2023 |
| BERKELEY ELECTRIC | 02/10/2023 | 157193012 6879 SEEWEE RD | Fac Maint Radio Comm | Electricity and Gas | 624.95 | 02/16/2023 |
| BERKELEY ELECTRIC | 02/10/2023 | 157193030 8757 OLD GEORGETOWN | Fac Maint Radio Comm | Electricity and Gas | 656.06 | 02/16/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------------------------|------------|--------------------------------|-----------------------------|--------------------------------|------------|------------|
| BOOTJACK INC | 01/31/2023 | FY23 Safety Shoes for Fleet em | Fleet Management | Safety Equipment and Supplies | 189.32 | 02/16/2023 |
| BOOTJACK INC | 01/31/2023 | FY23 Safety Shoes for Fleet em | Fleet Management | Safety Equipment and Supplies | -47.62 | 02/16/2023 |
| BRAITHWAITE, ILETA YUDORA | 02/13/2023 | Refund for overpayment of Reti | Current Employee Benefits | Health Ins Employee Contribut | 582.66 | 02/16/2023 |
| BRINKS INC | 02/01/2023 | BLANKET PO: Armored Car Servic | DAODAS Administration | Security Services | 688.02 | 02/16/2023 |
| BUCKLAND DEVELOPERS LLC | 02/16/2023 | Septic service call and repair | CDBG Wells & Septic 23 | Water and Sewer | 700.00 | 02/16/2023 |
| CAROLINA SERVICES GROUNDS DW | 02/31/2023 | LEC GARDEN | Facilities Management | Maint Cont Bldgs and Grnds | 270.00 | 02/16/2023 |
| CAROLINA WASTE AND RECYCLING | 02/01/2023 | JUVENILE DETENTION CENTER | Facilities Management | Leases Machinery and Equipment | 270.00 | 02/16/2023 |
| CATS TOWING | 12/18/2022 | Towing #005266 | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/16/2023 |
| CEMS ENGR AND ARCH | 09/30/2021 | 5336.1-8: PROVIDE COMMISSIONIN | Lib 17GOB Pinehaven | CO Architectural/Engineering | 3,441.00 | 02/16/2023 |
| CEMS ENGR AND ARCH | 09/30/2021 | 5336.1-7: MEP 75% AND 100% | Lib 17GOB Pinehaven | CO Architectural/Engineering | 5,918.50 | 02/16/2023 |
| CEMS ENGR AND ARCH | 11/30/2022 | 5336.1-8: PROVIDE COMMISSIONIN | Lib 17GOB Pinehaven | CO Architectural/Engineering | 6,783.80 | 02/16/2023 |
| CEMS ENGR AND ARCH | 10/31/2021 | 5336.1-8: PROVIDE COMMISSIONIN | Lib 17GOB Pinehaven | CO Architectural/Engineering | 3,007.20 | 02/16/2023 |
| CEMS ENGR AND ARCH | 07/29/2022 | 5336.1-8: PROVIDE COMMISSIONIN | Lib 17GOB Pinehaven | CO Architectural/Engineering | 5,132.00 | 02/16/2023 |
| CEMS ENGR AND ARCH | 12/29/2022 | RE-ESTABLISH BALANCE OF P65030 | Lib 17GOB Bees Ferry | CO Architectural/Engineering | 1,963.00 | 02/16/2023 |
| CEMS ENGR AND ARCH | 01/31/2023 | RE-ESTABLISH BALANCE OF P65030 | Lib 17GOB Bees Ferry | CO Architectural/Engineering | 250.00 | 02/16/2023 |
| CHARLES MICHAEL FEELEY | 01/31/2023 | PhillipDrain#3 | TST Drain Improve | Trans Land/Rights Acquisitions | 11,685.00 | 02/16/2023 |
| CHARLESTON PRO BONO LEGAL | 02/07/2023 | North Charleston | CDBG North Chas 23 | Pro-Bono Legal Services | 1,715.01 | 02/16/2023 |
| CHARLESTON PRO BONO LEGAL | 02/07/2023 | Project Name: Public Services | CDBG Subrecip 22 | Pro-Bono Legal Services | 1,543.51 | 02/16/2023 |
| CHAS CO AVIATION AUTHORITY | 02/15/2023 | CAR RENTAL | Air Service Dev Collections | Aviation Authority | 367,698.68 | 02/16/2023 |
| CITY OF CHARLESTON | 02/15/2023 | ACCOMMODATIONS LOCAL TAX | Accommodations Tax - Local | City of Charleston | 124,397.92 | 02/16/2023 |
| CITY OF CHARLESTON | 02/10/2023 | CITY OF CHARLESTON JAN ACCOMMO | Revenue Collections | Municipal Collection Fees | -4,646.99 | 02/16/2023 |
| CITY OF CHARLESTON | 02/10/2023 | KING STREET IMPROVEMENT RETENT | Revenue Collections | Municipal Collection Fees | -6,742.89 | 02/16/2023 |
| CITY OF FOLLY BEACH | 02/10/2023 | FOLLY BEACH JAN ACCOMMODATIONS | Revenue Collections | Municipal Collection Fees | -1,065.78 | 02/16/2023 |
| CITY OF FOLLY BEACH | 02/15/2023 | ACCOMMODATIONS LOCAL TAX | Accommodations Tax - Local | Folly Beach | 103,702.03 | 02/16/2023 |
| CITY OF ISLE OF PALMS | 02/15/2023 | ACCOMMODATIONS LOCAL TAX | Accommodations Tax - Local | Isle of Palms | 182,928.54 | 02/16/2023 |
| CITY OF ISLE OF PALMS | 02/10/2023 | ISLE OF PALMS JAN ACCOMMODATIO | Revenue Collections | Municipal Collection Fees | -1,158.93 | 02/16/2023 |
| CITY OF NORTH CHARLESTON | 02/10/2023 | N CHARLESSTON JAN ACCOMMODATIO | Revenue Collections | Municipal Collection Fees | -1,424.72 | 02/16/2023 |
| CITY OF NORTH CHARLESTON | 02/15/2023 | N CHARLESTON JAN HOSPITLAITY R | Revenue Collections | Municipal Collection Fees | -11,454.58 | 02/16/2023 |
| CITY OF NORTH CHARLESTON | 02/15/2023 | ACCOMMODATIONS LOCAL TAX | Accommodations Tax - Local | City of North Charleston | 36,423.86 | 02/16/2023 |
| CITY OF NORTH CHARLESTON | 02/15/2023 | N CHARLESTON JAN BUSINESS LICE | Revenue Collections | Municipal Collection Fees | -3,612.00 | 02/16/2023 |
| CITY OF NORTH CHARLESTON | 02/10/2023 | N CHARLESTON JAN STORMWATER RE | Revenue Collections | Municipal Collection Fees | -47,557.03 | 02/16/2023 |
| CIVICPLUS LLC | 02/03/2023 | Municode Subscription - March | Legal Department | Publications and Subscriptions | 1,419.00 | 02/16/2023 |
| CLEVELAND AND CONLEY LLC | 01/31/2023 | Desaussure SHAC Charge | Legal Department | Special Legal Services | 4,908.75 | 02/16/2023 |
| CLEVELAND AND CONLEY LLC | 01/31/2023 | Don Frichtl v. Charleston Coun | Legal Department | Special Legal Services | 262.50 | 02/16/2023 |
| CLEVELAND AND CONLEY LLC | 01/31/2023 | Leah Frazier | Legal Department | Special Legal Services | 127.50 | 02/16/2023 |
| COASTAL MILLWORK AND SUPPLY | 02/08/2023 | PROVIDE CORIAN GLACIER WHITE | Facilities Management | Carpentry SS Hub | 1,970.00 | 02/16/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/21/2022 | Janitorial Services for Mount | Health Dept | Contracted Services | 946.10 | 02/16/2023 |
| CONTAINER SERVICES UNLIMITED | 07/01/2022 | Repairs of Existing Containers | EM Convenience Centers | Contracted Services | 2,085.00 | 02/16/2023 |
| CONTAINER SERVICES UNLIMITED | 07/01/2022 | Repairs of Existing Containers | EM Convenience Centers | Contracted Services | 3,540.00 | 02/16/2023 |
| CONTAINER SERVICES UNLIMITED | 07/01/2022 | Repairs of Existing Containers | EM Convenience Centers | Contracted Services | 1,200.00 | 02/16/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|----------------------------|-------------------------------|------------|------------|
| CONTAINER SERVICES UNLIMITED | 01/01/2022 | Repairs of Existing Containers | EM Convenience Centers | Contracted Services | 4,400.00 | 02/16/2023 |
| CONVENTION AND VISITORS | 02/15/2023 | ACCOMMODATIONS LOCAL TAX | Accommodations Tax - Local | Visitors Bureau | 803,863.27 | 02/16/2023 |
| CORNERSTONE DETENTION | 02/13/2023 | DETENTION CENTER - SECURITY HA | Facilities Management | Maint Contract Mach & Equip | 15,282.87 | 02/16/2023 |
| CUMMINS INC | 02/09/2023 | SWITCHGEAR/ATS AND PC550 REMOT | Facilities Management | Maint Contract Mach & Equip | 6,831.68 | 02/16/2023 |
| DANA SAFETY SUPPLY | 11/18/2022 | Aimpoint, 200180, Micro T-2 (2 | Sheriff Law Enforcement | Public Safety Supplies | 4,773.33 | 02/16/2023 |
| DANA SAFETY SUPPLY | 11/18/2022 | Aimpoint, 12358, Micro Spacer | Sheriff Law Enforcement | Public Safety Supplies | 470.01 | 02/16/2023 |
| DAVIS AND FLOYD | 02/01/2023 | Additional engineering service | SSRB PC Interchange | Trans Initial Bond Design Svc | 17,172.32 | 02/16/2023 |
| DEE NORTON LOWCOUNTRY | 02/16/2023 | Project Name: Public Services | CDBG Subrecip 23 | Dee Norton Low Country Child | 1,525.46 | 02/16/2023 |
| DEE NORTON LOWCOUNTRY | 02/09/2023 | Project Name: Public Services | CDBG Subrecip 23 | Dee Norton Low Country Child | 1,492.10 | 02/16/2023 |
| DEE NORTON LOWCOUNTRY | 02/09/2023 | Project Name: Public Services | CDBG Subrecip 23 | Dee Norton Low Country Child | 1,497.53 | 02/16/2023 |
| DEE NORTON LOWCOUNTRY | 02/09/2023 | Project Name: Public Services | CDBG Subrecip 23 | Dee Norton Low Country Child | 1,252.27 | 02/16/2023 |
| DEE NORTON LOWCOUNTRY | 02/16/2023 | North Charleston | CDBG North Chas 23 | Dee Norton Low Country Child | 1,155.73 | 02/16/2023 |
| DEE NORTON LOWCOUNTRY | 02/09/2023 | North Charleston | CDBG North Chas 23 | Dee Norton Low Country Child | 953.50 | 02/16/2023 |
| DEE NORTON LOWCOUNTRY | 02/09/2023 | North Charleston | CDBG North Chas 23 | Dee Norton Low Country Child | 983.65 | 02/16/2023 |
| DEE NORTON LOWCOUNTRY | 02/09/2023 | North Charleston | CDBG North Chas 23 | Dee Norton Low Country Child | 1,119.66 | 02/16/2023 |
| DODSON BROS EXTERMINATING CO | 02/03/2023 | JUDICIAL COMPLEX | Facilities Management | Maint Cont Bldgs and Grnds | 110.00 | 02/16/2023 |
| DODSON BROS EXTERMINATING CO | 02/01/2023 | ANNUAL RENEWAL FEE COVERAGE FO | Facilities Management | Maint Cont Bldgs and Grnds | 125.00 | 02/16/2023 |
| DODSON BROS EXTERMINATING CO | 02/03/2023 | KING & QUEENM PARKING GARAGE | Parking Garages | Maint Cont Bldgs and Grnds | 175.00 | 02/16/2023 |
| EIS | 09/28/2022 | JUV JMS Northpoint Interface: | Sheriff Juvenile Detention | Maint Contract Mach & Equip | 1,572.00 | 02/16/2023 |
| EIS | 09/28/2022 | Juv JMS SECURUS Custody Interf | Sheriff Juvenile Detention | Maint Contract Mach & Equip | 1,011.00 | 02/16/2023 |
| EIS | 09/28/2022 | JUV JMS SECURUS Financial Impo | Sheriff Juvenile Detention | Maint Contract Mach & Equip | 1,011.00 | 02/16/2023 |
| EIS | 09/28/2022 | JUV JMS Renova Video Visitatio | Sheriff Juvenile Detention | Maint Contract Mach & Equip | 1,011.00 | 02/16/2023 |
| EMSCHARTS INC | 02/08/2023 | Blanket PO for Medical Supplie | Emergency Medical Services | Drugs and Medical Supplies | 114.48 | 02/16/2023 |
| EQUIFAX INFORMATION SVCS LLC | 01/13/2023 | Annual Purchase Order for | Sheriff Law Enforcement | Preemployment Screening | 144.43 | 02/16/2023 |
| EQUIFAX INFORMATION SVCS LLC | 02/13/2023 | Annual Purchase Order for | Sheriff Law Enforcement | Preemployment Screening | 107.30 | 02/16/2023 |
| EXTRA DUTY SOLUTIONS | 02/06/2023 | Invoice #1021638 Lobby SACDC | Sheriff Detention Center | Contracted Temps | 2,104.50 | 02/16/2023 |
| FLORENCE CRITTENTON | 02/16/2023 | Project Name: Rapid Rehousing | ESG 22 | Florence Crittenton Program | 18,785.40 | 02/16/2023 |
| FORSBERG ENGINEERING | 02/07/2023 | 5087.1-43: PROVIDE BOUNDARY AN | 21GOB Biological Center | CO Architectural/Engineering | 9,060.00 | 02/16/2023 |
| GARRETT AND MOORE INC | 02/01/2023 | TASK 1- Temporary Ash Storage | EM Landfill Operations | Consultant Fees | 1,280.00 | 02/16/2023 |
| GARRETT AND MOORE INC | 02/01/2023 | TASK 2- Bees Ferry Landfill Li | EM Landfill Operations | Consultant Fees | 1,280.00 | 02/16/2023 |
| GARRETT AND MOORE INC | 02/01/2023 | TASK 3- Remain in-place and Pi | EM Landfill Operations | Consultant Fees | 2,880.00 | 02/16/2023 |
| GARRETT AND MOORE INC | 02/01/2023 | TASK 4- Remain in-place with b | EM Landfill Operations | Consultant Fees | 3,840.00 | 02/16/2023 |
| GARRETT AND MOORE INC | 02/01/2023 | TASK 5- Dismantling and immedi | EM Landfill Operations | Consultant Fees | 2,560.00 | 02/16/2023 |
| GARRETT AND MOORE INC | 02/01/2023 | TASK 6- Dismantling and Placem | EM Landfill Operations | Consultant Fees | 2,560.00 | 02/16/2023 |
| GARRETT AND MOORE INC | 02/01/2023 | TASK 7- Dismantling and Remova | EM Landfill Operations | Consultant Fees | 3,200.00 | 02/16/2023 |
| GARRETT AND MOORE INC | 02/01/2023 | TASK 8- Conclusions and | EM Landfill Operations | Consultant Fees | 6,400.00 | 02/16/2023 |
| GARRETT AND MOORE INC | 02/01/2023 | Leachate Discharge Compliance | EM Landfill Operations | Consultant Fees | 12,160.00 | 02/16/2023 |
| GEM TECHNOLOGIES INC | 12/07/2022 | REMOVE EXISTING/FURNISH & INST | Facility Pres MEP-FP | Judicial Center | 190,052.00 | 02/16/2023 |
| GRAYSHIFT LLC | 01/23/2023 | GrayKey License Renewal - Adva | Sheriff Law Enforcement | Maint Contract Mach & Equip | 30,795.00 | 02/16/2023 |
| IACOFANO CATERING AND FOOD | 02/08/2023 | BLANKET PO: Inpatient food se | DAODAS Support Services | Food and Related Supplies | 10,858.84 | 02/16/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
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| IDEMIA IDENTITY AND SECURITY | 01/31/2023 | MBIS Latent Expert Workstation | Automated Fingerprint ID | CO Public Safety Equipment | 83,194.25 | 02/16/2023 |
| IDEMIA IDENTITY AND SECURITY | 01/31/2023 | Estimated Shipping | Automated Fingerprint ID | CO Public Safety Equipment | 545.00 | 02/16/2023 |
| INFRASTRUCTURE CONSULTING | 01/18/2023 | Glenn McConnell Parkway Ph II | 2nd TST McConnell Parkway | Trans Initial Bond Design Svc | 85,577.72 | 02/16/2023 |
| INFRASTRUCTURE CONSULTING | 02/06/2023 | Long Point Rd and Belle Point | Mt Pleasant ped upgrades | Public Works Projects | 1,470.78 | 02/16/2023 |
| INFRASTRUCTURE CONSULTING | 02/13/2023 | CE&I Services for HWY 41 Int | 2nd TST SC 41 Improve | Trans Initial Bond Design Svc | 1,040.63 | 02/16/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/09/2023 | Septic installation for Dave S | CDBG Wells & Septic 22 | Water and Sewer | 3,690.00 | 02/16/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/14/2023 | Septic installation for Elmore | CDBG Wells & Septic 22 | Water and Sewer | 3,600.00 | 02/16/2023 |
| JG TOWING SC | 01/03/2023 | Towing #23010327789 | Fleet Management | Rep Maint Con Vehicles | 117.50 | 02/16/2023 |
| JG TOWING SC | 01/10/2023 | Towing #23010127646 | Fleet Management | Rep Maint Con Vehicles | 250.00 | 02/16/2023 |
| JOHNSON CONTROLS FIRE | 02/01/2023 | ST PAULS HOLLYWOOD LIBRARY - W | Facilities Management | Maint Contract Mach & Equip | 251.00 | 02/16/2023 |
| JOHNSON CONTROLS FIRE | 02/02/2023 | 911 EMERGENCY SERVICES BUILDIN | Facilities Management | Maint Contract Mach & Equip | 1,994.00 | 02/16/2023 |
| JOHNSON CONTROLS FIRE | 02/07/2023 | LABOR HOURS 24 @ \$124 PER HOUR | Facilities Management | Maint Contract Mach & Equip | 2,976.00 | 02/16/2023 |
| JOHNSON CONTROLS FIRE | 02/07/2023 | ADDITIONAL TESTING | Facilities Management | Maint Contract Mach & Equip | 2,600.00 | 02/16/2023 |
| KIMLEY HORN AND ASSOCIATES | 01/31/2023 | Consultant to assist | CP King&Queen Garage | Consultant Fees | 1,435.00 | 02/16/2023 |
| LAWMENS SAFETY SUPPLY INC | 02/06/2023 | Annual Purchase Order for Body | Sheriff Law Enforcement | Uniforms | 14,368.38 | 02/16/2023 |
| LIBERTY HILL REDEVELOPEMENT | 02/16/2023 | ARPA Critical Home Repair Proj | Critical Repair Project | Liberty Hill Redevelopment | 8,700.00 | 02/16/2023 |
| MICHAEL BAKER INTERNATIONAL | 02/13/2023 | US 78 Improvements from the | 2nd TST US78 Improvement | Noncapital Construction | 7,061.44 | 02/16/2023 |
| MUSC | 02/07/2023 | Annual Purchase Order Pre-Empl | Sheriff Law Enforcement | Preemployment Screening | 1,050.00 | 02/16/2023 |
| MUSC | 02/07/2023 | Blanket PO, Annual Purchase Or | Sheriff Law Enforcement | Counseling Services | 4,550.00 | 02/16/2023 |
| PARRISH AND PARTNERS LLC | 02/09/2023 | SC 7 & SC 171 Intersection | TST Intersect Improve | Trans Initial Bond Design Svc | 32,291.56 | 02/16/2023 |
| PARRISH AND PARTNERS LLC | 02/09/2023 | Fort Johnson and Camp Rd; CO3- | 2nd TST James Is Intersect | Trans Initial Bond Design Svc | 3,471.24 | 02/16/2023 |
| PHYSICIANSWEAR | 02/09/2023 | BLANKET PO: Linen Services | DAODAS Support Services | Bedding and Linens | 703.54 | 02/16/2023 |
| POLLOCK FINANCIAL SERVICES | 12/15/2022 | LEASE KONICA MINOLTA BIZHUB 45 | Health Dept | Copy Supplies | 215.25 | 02/16/2023 |
| PUGH LUBRICANTS | 01/24/2023 | FY23 BLANKET PO FOR LUBRICANTS | Fleet Management | Vehicle Fuel | 1,248.05 | 02/16/2023 |
| PUGH LUBRICANTS | 01/24/2023 | FY23 BLANKET PO FOR LUBRICANTS | Fleet Management | Vehicle Fuel | 2,470.75 | 02/16/2023 |
| PUGH LUBRICANTS | 01/24/2023 | FY23 BLANKET PO FOR LUBRICANTS | Fleet Management | Vehicle Fuel | 1,492.10 | 02/16/2023 |
| PUGH LUBRICANTS | 02/03/2023 | FY23 BLANKET PO FOR LUBRICANTS | Fleet Management | Vehicle Fuel | 1,232.29 | 02/16/2023 |
| ROCIC | 02/06/2023 | Inv #102124 Reg Fee: ROCIC 202 | Sheriff Law Enforcement | Training and Conference | 150.00 | 02/16/2023 |
| ROCIC | 02/06/2023 | Inv #102110 Reg Fee: ROCIC 202 | Sheriff Law Enforcement | Training and Conference | 150.00 | 02/16/2023 |
| ROCIC | 02/06/2023 | Inv #102125 Reg Fee: ROCIC 202 | Sheriff Law Enforcement | Training and Conference | 150.00 | 02/16/2023 |
| ROCIC | 02/06/2023 | Inv #102124 Re Fee: ROCIC 2023 | Sheriff Law Enforcement | Training and Conference | 150.00 | 02/16/2023 |
| ROCIC | 02/06/2023 | Inv #102126 Reg Fee: ROCIC 202 | Sheriff Law Enforcement | Training and Conference | 150.00 | 02/16/2023 |
| SANDRA SENN PA | 02/13/2023 | Protection and Advocacy for pe | Legal Department | Special Legal Services | 1,884.96 | 02/16/2023 |
| SATCHEL CONSTRUCTION LLC | 01/31/2023 | PUBLIC SERVICES BUILDING | Facilities Improvement Project | Public Services Bldg | 9,678.82 | 02/16/2023 |
| SERVICEMASTER OF CHAS | 02/09/2023 | LONNIE HAMILTON/PSB - WEEKLY F | Facilities Management | Maint Cont Bldgs and Grnds | 1,200.00 | 02/16/2023 |
| SERVICEMASTER OF CHAS | 02/08/2023 | LONNIE HAMILTON/PSB - FRONT LO | Facilities Management | Maint Cont Bldgs and Grnds | 283.88 | 02/16/2023 |
| SERVICEMASTER OF CHAS | 02/10/2023 | LONNIE HAMILTON/PSB - LOW MOIS | Facilities Management | Maint Cont Bldgs and Grnds | 1,840.00 | 02/16/2023 |
| SERVICEMASTER OF CHAS | 02/10/2023 | DORCHESTER REGIONAL - HOT WATE | Facilities Management | Maint Cont Bldgs and Grnds | 890.00 | 02/16/2023 |
| SERVICEMASTER OF CHAS | 02/11/2023 | MAIN LIBRARY - HOT WATER | Facilities Management | Maint Cont Bldgs and Grnds | 240.00 | 02/16/2023 |
| SERVICEMASTER OF CHAS | 02/11/2023 | MAIN LIBRARY - LOW MOISTURE | Facilities Management | Maint Cont Bldgs and Grnds | 1,802.00 | 02/16/2023 |

Charleston County

Transaction Report 02/01/2023 To 02/28/2023

| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|----------------------------|-------------------------------|------------|------------|
| SHI INTL CORP | 01/10/2023 | CISCO Renewal support | Technology Services | Maint Contract Software | 9,345.60 | 02/16/2023 |
| SHI INTL CORP | 12/27/2022 | RENEWAL ESSENTIAL 12 MONTHS RE | Technology Services | Maint Contract Software | 162,793.84 | 02/16/2023 |
| SKAT TRANSPORT LLC | 01/11/2023 | Towing #17911 | Fleet Management | Rep Maint Con Vehicles | 2,750.00 | 02/16/2023 |
| SOUTHEAST INDUSTRIAL | 01/05/2023 | MISC SUPPLIES NOT INCLUDED IN | Records Management | Maint Contract Mach & Equip | 325.00 | 02/16/2023 |
| STANTEC CONSULTING SERVICES | 01/30/2023 | 2016 TST Savannah Highway Capa | 2nd TST Savannah Hwy | Trans Initial Bond Design Svc | 1,309.21 | 02/16/2023 |
| STEHMEYER JR,EDWARD H | 12/07/2022 | Inv #22002 Sniper Range Day on | Sheriff Law Enforcement | Train Supplies and Equip | 180.00 | 02/16/2023 |
| STERICYCLE INC | 12/31/2022 | BLANKET PURCHASE ORDER FOR HAZ | Health Dept | Contracted Services | 210.00 | 02/16/2023 |
| STERICYCLE INC | 01/31/2023 | BLANKET PURCHASE ORDER FOR HAZ | Health Dept | Contracted Services | 270.00 | 02/16/2023 |
| SURVEILLANCE RESOURCES AND | 01/31/2023 | Background Investigative Servi | Human Resources | Preemployment Screening | 1,156.25 | 02/16/2023 |
| TELEFLEX LLC | 02/08/2023 | FY23 Blanket Order IO Supplies | Emergency Medical Services | Drugs and Medical Supplies | 26,160.00 | 02/16/2023 |
| TERRACON CONSULTANTS INC | 12/02/2022 | 5086.1-16: EDISTO EMS STATION, | 2021 GOB EMS Edisto | Engineering Architectual Fees | 11,034.00 | 02/16/2023 |
| TOWN OF AWENDAW | 02/15/2023 | AWENDAW JAN BUSINESS LICENSE R | Revenue Collections | Municipal Collection Fees | -336.00 | 02/16/2023 |
| TOWN OF FOLLY BEACH | 02/10/2023 | FOLLY BEACH JAN HOSPITALITY RE | Revenue Collections | Municipal Collection Fees | -600.30 | 02/16/2023 |
| TOWN OF JAMES ISLAND | 02/15/2023 | ACCOMMODATIONS LOCAL TAX | Accommodations Tax - Local | Town of James Island | 431.23 | 02/16/2023 |
| TOWN OF JAMES ISLAND | 02/10/2023 | JAMES ISLAND JAN HOSPITALITY R | Revenue Collections | Municipal Collection Fees | -712.16 | 02/16/2023 |
| TOWN OF JAMES ISLAND | 02/10/2023 | JAMES ISLAND JAN BUSINESS LICE | Revenue Collections | Municipal Collection Fees | -602.00 | 02/16/2023 |
| TOWN OF KIAWAH ISLAND | 02/15/2023 | ACCOMMODATIONS LOCAL TAX | Accommodations Tax - Local | Kiawah Island | 177,324.48 | 02/16/2023 |
| TOWN OF KIAWAH ISLAND | 02/10/2023 | KIAWAH JAN ACCOMMODATIONS RETE | Revenue Collections | Municipal Collection Fees | -834.72 | 02/16/2023 |
| TOWN OF LINCOLNVILLE | 02/10/2023 | LINCOLNVILLE JAN BUSINESS LICE | Revenue Collections | Municipal Collection Fees | -42.00 | 02/16/2023 |
| TOWN OF MCCLELLANVILLE | 02/10/2023 | MCCLELLANVILLE JAN BUSINESS LI | Revenue Collections | Municipal Collection Fees | -140.00 | 02/16/2023 |
| TOWN OF MCCLELLANVILLE | 02/15/2023 | ACCOMMODATIONS LOCAL TAX | Accommodations Tax - Local | Town of Mt Pleasant | 443.42 | 02/16/2023 |
| TOWN OF MT PLEASANT | 02/10/2023 | MT PLEASANT JAN ACCOMMODATIONS | Revenue Collections | Municipal Collection Fees | -605.05 | 02/16/2023 |
| TOWN OF MT PLEASANT | 02/10/2023 | MT PLEASANT STORMWATER RETENTI | Revenue Collections | Municipal Collection Fees | -20,594.46 | 02/16/2023 |
| TOWN OF MT PLEASANT | 02/15/2023 | MT PLEASANT JAN HOSPITALITY RE | Revenue Collections | Municipal Collection Fees | -10,043.76 | 02/16/2023 |
| TOWN OF MT PLEASANT | 02/15/2023 | ACCOMMODAITONS LOCAL TAX | Accommodations Tax - Local | Town of Mt Pleasant | 135,148.28 | 02/16/2023 |
| TOWN OF ROCKVILLE | 02/10/2023 | ROCKVILLE JAN BUSINESS LICENSE | Revenue Collections | Municipal Collection Fees | -56.00 | 02/16/2023 |
| TOWN OF SEABROOK ISLAND | 02/15/2023 | ACCOMMODATIONS LOCAL TAX | Accommodations Tax - Local | Seabrook Island | 16,832.92 | 02/16/2023 |
| TOWN OF SULLIVANS ISLAND | 02/15/2023 | ACCOMMODATIONS LOCAL TAX | Accommodations Tax - Local | Sullivans Island | 3,605.51 | 02/16/2023 |
| TOWN OF SULLIVANS ISLAND | 02/10/2023 | SULLIVANS JAN HOSPITALITY RETE | Revenue Collections | Municipal Collection Fees | -481.81 | 02/16/2023 |
| TOWN OF SULLIVANS ISLAND | 02/10/2023 | SULLIVANS JAN ACCOMMODATIONS R | Revenue Collections | Municipal Collection Fees | -12.80 | 02/16/2023 |
| TOWN OF SUMMERVILLE | 02/10/2023 | SUMMERVILLE JAN STORMWATER RET | Revenue Collections | Municipal Collection Fees | -394.45 | 02/16/2023 |
| TRAINING FORCE USA LLC | 01/23/2023 | Order #5655495659 Reg Fee: | Sheriff Law Enforcement | Training and Conference | 202.00 | 02/16/2023 |
| TRAINING FORCE USA LLC | 02/06/2023 | Order #5774810959 Reg Fee: | Sheriff Law Enforcement | Training and Conference | 202.00 | 02/16/2023 |
| TRIDENT CONSTRUCTION LLC | 01/31/2023 | C.O. #2: AZALEA PHASE II: P711 | 21GOB Azalea Complex Main | CO Building Construction | 236,634.17 | 02/16/2023 |
| TRULUCK ROADWAY SERVICES LLC | 01/31/2023 | Slidel Paving | Slidel Paving | Public Works Projects | 11,600.77 | 02/16/2023 |
| TRULUCK ROADWAY SERVICES LLC | 01/31/2023 | Charles Brown Road | 2nd TST PW Rural | Noncapital Construction | 11,116.80 | 02/16/2023 |
| TRULUCK ROADWAY SERVICES LLC | 01/31/2023 | Adele Street Improvements | 2nd TST PW Rural | Noncapital Construction | 34,626.63 | 02/16/2023 |
| TURKYS TOWING | 02/06/2023 | Towing Fee - OCA: 2023-002079B | Legal - Seized Assets | Towing & other related costs | 150.00 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/03/2023 | Annual Purchase Order for Boot | Sheriff Detention Center | Uniforms | 196.20 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/03/2023 | Annual Purchase Order for Boot | Sheriff Detention Center | Uniforms | 103.55 | 02/16/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------|------------|--------------------------------|--------------------------|----------|-----------|------------|
| UNIFORMS BY JOHN | 01/04/2023 | Annual Purchase Order for Boot | Sheriff Detention Center | Uniforms | 103.55 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Annual Purchase Order for Boot | Sheriff Detention Center | Uniforms | 103.55 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/03/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 100.06 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/03/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 173.96 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/04/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 287.22 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/04/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 250.26 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/04/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 249.49 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/05/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 365.80 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/05/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 269.88 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/05/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 134.94 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/10/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 312.25 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/10/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 134.94 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/11/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 269.88 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/11/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 134.94 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/12/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 248.08 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 357.08 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 286.44 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 170.45 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/18/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 134.94 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/18/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 134.94 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/19/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 269.88 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/20/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 267.05 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/23/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 230.64 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/23/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 172.98 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/23/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 230.64 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/23/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 269.88 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/23/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 115.32 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/30/2023 | Annual Purchase Order for Unif | Sheriff Detention Center | Uniforms | 303.00 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/06/2023 | Annual Purchase Order for Boot | Sheriff Law Enforcement | Uniforms | 141.59 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/12/2023 | Annual Purchase Order for Boot | Sheriff Law Enforcement | Uniforms | 141.59 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/12/2023 | Annual Purchase Order for Boot | Sheriff Law Enforcement | Uniforms | 141.59 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/19/2023 | Annual Purchase Order for Boot | Sheriff Law Enforcement | Uniforms | 103.55 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/12/2023 | Annual Purchase Order for Unif | Sheriff Law Enforcement | Uniforms | 111.18 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/12/2023 | Annual Purchase Order for Unif | Sheriff Law Enforcement | Uniforms | 172.14 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/12/2023 | Annual Purchase Order for Unif | Sheriff Law Enforcement | Uniforms | 170.45 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/13/2023 | Annual Purchase Order for Unif | Sheriff Law Enforcement | Uniforms | 147.15 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/13/2023 | Annual Purchase Order for Unif | Sheriff Law Enforcement | Uniforms | 313.92 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/19/2023 | Annual Purchase Order for Unif | Sheriff Law Enforcement | Uniforms | 134.07 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/19/2023 | Annual Purchase Order for Unif | Sheriff Law Enforcement | Uniforms | 147.15 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/19/2023 | Annual Purchase Order for Unif | Sheriff Law Enforcement | Uniforms | 147.15 | 02/16/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------|------------|--------------------------------|--------------------------------|----------|-----------|------------|
| UNIFORMS BY JOHN | 01/19/2023 | Annual Purchase Order for Unif | Sheriff Law Enforcement | Uniforms | 1,200.74 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/26/2023 | Annual Purchase Order for Unif | Sheriff Law Enforcement | Uniforms | 144.35 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/27/2023 | Annual Purchase Order for Unif | Sheriff Law Enforcement | Uniforms | 100.06 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/25/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 268.31 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/17/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 283.40 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 212.55 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/06/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 250.70 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 120.95 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 283.40 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/06/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 250.70 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/05/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 119.90 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 163.43 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/06/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 250.70 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 241.89 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/06/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 150.29 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/05/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 150.29 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/12/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 101.87 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/06/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 250.70 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/06/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 250.70 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 283.40 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/17/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 120.95 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/25/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 134.16 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/19/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 241.89 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/25/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 201.24 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/16/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 150.29 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/17/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 283.40 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/19/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 128.85 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/25/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 268.31 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/06/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 250.70 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/17/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 228.16 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/25/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 268.31 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/06/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 250.70 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/05/2023 | Blanket PO for uniforms | Emergency Medical Services | Uniforms | 150.29 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/23/2023 | BLANKET PO FOR STAFF UNIFORM P | Facilities Management | Uniforms | 109.00 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/23/2023 | BLANKET PO FOR STAFF UNIFORM P | Facilities Management | Uniforms | 109.00 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/23/2023 | BLANKET PO FOR STAFF UNIFORM P | Facilities Management | Uniforms | 272.50 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/23/2023 | BLANKET PO FOR STAFF UNIFORM P | Facilities Management | Uniforms | 272.50 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/23/2023 | BLANKET PO FOR STAFF UNIFORM P | Facilities Management | Uniforms | 272.50 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/09/2023 | Annual Purchase Order for Unif | Sheriff School Crossing Guards | Uniforms | 163.50 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/26/2023 | Annual Purchase Order for Unif | Sheriff School Crossing Guards | Uniforms | 174.40 | 02/16/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|--------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|------------|------------|
| UNIFORMS BY JOHN | 01/03/2023 | Annual Purchase Order for Unif | Sheriff Juvenile Detention | Uniforms | 405.48 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/03/2023 | Annual Purchase Order for Unif | Sheriff Juvenile Detention | Uniforms | 209.28 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/12/2023 | Annual Purchase Order for Unif | Sheriff Juvenile Detention | Uniforms | 147.04 | 02/16/2023 |
| UNIFORMS BY JOHN | 01/18/2023 | Annual Purchase Order for Unif | Sheriff Juvenile Detention | Uniforms | 196.20 | 02/16/2023 |
| VISTAPHARM INC | 01/25/2023 | BLANKET PO: Client medications | DAODAS Opioid Treatment | Drugs and Medical Supplies | 3,780.00 | 02/16/2023 |
| VISTAPHARM INC | 01/26/2023 | BLANKET PO: Client medications | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,430.00 | 02/16/2023 |
| WALDEN SECURITY | 01/31/2023 | CORONER | Facilities Management | Security Services | 3,584.00 | 02/16/2023 |
| WALDEN SECURITY | 01/31/2023 | 911 DISPATCH CENTER | Facilities Management | Security Services | 16,665.60 | 02/16/2023 |
| WALDEN SECURITY | 01/31/2023 | LONNIE HAMILTON-PSB | Facilities Management | Security Services | 817.60 | 02/16/2023 |
| WALDEN SECURITY | 01/31/2023 | LONNIE HAMILTON-PSB | Facilities Management | Security Services | 896.00 | 02/16/2023 |
| WEST CHATHAM WARNING | 02/08/2023 | LINZ6 V Series Blue Under Mirr | Sheriff Law Enforcement | Vehicle Auxiliary Equip | 1,724.60 | 02/16/2023 |
| WEST CHATHAM WARNING | 02/08/2023 | WECAN UNIV CONTROL POINT Item | Sheriff Law Enforcement | Vehicle Auxiliary Equip | 1,124.88 | 02/16/2023 |
| WEST CHATHAM WARNING | 02/08/2023 | Pkg-Psm-176 Computer Mt 2015-2 | Sheriff Law Enforcement | Vehicle Auxiliary Equip | 524.94 | 02/16/2023 |
| WEST CHATHAM WARNING | 02/08/2023 | LINZ6 V SERIES BLUE Under Mirr | Sheriff Law Enforcement | Vehicle Auxiliary Equip | 766.49 | 02/16/2023 |
| WEST CHATHAM WARNING | 02/08/2023 | Rec Horiz Slide Partition w/Ex | Sheriff Law Enforcement | Vehicle Auxiliary Equip | 695.42 | 02/16/2023 |
| WEST CHATHAM WARNING | 02/08/2023 | Shipping | Sheriff Law Enforcement | Vehicle Auxiliary Equip | 330.17 | 02/16/2023 |
| WEST CHATHAM WARNING | 02/08/2023 | WECAN UNIV CONTROL POINT | Sheriff Law Enforcement | Vehicle Auxiliary Equip | 2,249.76 | 02/16/2023 |
| WEST CHATHAM WARNING | 02/08/2023 | DOMINATOR 6 TIR3 A/A/A/A/A/A | Sheriff Law Enforcement | Vehicle Auxiliary Equip | 822.73 | 02/16/2023 |
| WESTON AND SAMPSON ENGINEERS | 01/12/2023 | CONSTRUCTION ADMINISTRATION | 19GOB Azalea Fuel | CO Architectural/Engineering | 10,451.25 | 02/16/2023 |
| WESTON AND SAMPSON ENGINEERS | 01/12/2023 | NOT TO EXCEED EXPENSES | 19GOB Azalea Fuel | CO Architectural/Engineering | 212.99 | 02/16/2023 |
| WESTON AND SAMPSON ENGINEERS | 01/12/2023 | C.O. #1: AZALEA FUEL FACILITY | 19GOB Azalea Fuel | CO Architectural/Engineering | 820.04 | 02/16/2023 |
| WESTON AND SAMPSON ENGINEERS | 01/12/2023 | C.O. #4: AZALEA FUEL-P69941 | 19GOB Azalea Fuel | CO Architectural/Engineering | 7,409.38 | 02/16/2023 |
| WILLIAMS CARPET | 02/01/2023 | REMOVING AND REPLACING FURNITU | Facilities Improvement Project | Carpentry Supplies - Projects | 12,726.92 | 02/16/2023 |
| WILLIAMS CARPET | 02/01/2023 | TAKING UP EXISTING CARPET | Facilities Improvement Project | Carpentry Supplies - Projects | 2,469.56 | 02/16/2023 |
| WILLIAMS CARPET | 02/01/2023 | INSTALLING CARPET | Facilities Improvement Project | Carpentry Supplies - Projects | 5,996.28 | 02/16/2023 |
| WILLIAMS CARPET | 02/01/2023 | COVE BASE INSTALLATION | Facilities Improvement Project | Carpentry Supplies - Projects | 3,563.21 | 02/16/2023 |
| WILLIAMS CARPET | 02/01/2023 | DISPOSAL FEE | Facilities Improvement Project | Carpentry Supplies - Projects | 942.36 | 02/16/2023 |
| WILLIAMS CARPET | 02/01/2023 | WEEKEND INSTALL | Facilities Improvement Project | Carpentry Supplies - Projects | 3,657.14 | 02/16/2023 |
| WILLIAMS CARPET | 02/13/2023 | STONE LVT | Facilities Improvement Project | Carpentry Supplies - Projects | 4,003.60 | 02/16/2023 |
| WILLIAMS CARPET | 02/13/2023 | PRESSURE SENSITIVE ADHESIVE | Facilities Improvement Project | Carpentry Supplies - Projects | 746.05 | 02/16/2023 |
| WILLIAMS CARPET | 02/13/2023 | JOHNSONITE COVE BASE | Facilities Improvement Project | Carpentry Supplies - Projects | 457.78 | 02/16/2023 |
| CHAS CO VOLUNTEER RESCUE | 02/07/2023 | Lump Sum Appropriations - Capi | Volunteer Rescue Squad | Lump Sum Approp - Capital | 175,000.00 | 02/17/2023 |
| SC LEGISLATIVE COUNCIL | 01/17/2023 | Ord#20230043/2023GeneralIndex/ | Public Defender Charleston | Publications and Subscriptions | 260.00 | 02/17/2023 |
| BOGATKEVICH, GALINA | 02/21/2023 | VOID INTEREST | Treasurer | Interest Earnings | 113.99 | 02/21/2023 |
| NAR SOLUTIONS INC | 02/21/2023 | VOID INTEREST | Treasurer | Interest Earnings | 1,567.36 | 02/21/2023 |
| VAZQUEZ, SANDRO ORTEGA | 02/21/2023 | VOID INTEREST | Treasurer | Interest Earnings | 185.23 | 02/21/2023 |
| C AND B FIRE DEPARTMENT | 02/21/2023 | JANUARY DIS 2023 | C&B Fire District | Lump Sum Appropriation | 168,136.40 | 02/21/2023 |
| CITY OF FOLLY BEACH | 02/21/2023 | JANUARY DIS 2023 | Town of Folly Beach Operating | Lump Sum Appropriation | 928,286.02 | 02/21/2023 |
| CITY OF FOLLY BEACH- JAMES ISL | 02/21/2023 | JANUARY DIS 2023 | Folly Beach James Island PSD | Lump Sum Appropriation | 49,846.13 | 02/21/2023 |
| CITY OF NORTH CHARLESTON | 02/21/2023 | JANUARY DIS 2023 | City of N Chas Fire | Lump Sum Appropriation | 7,845.44 | 02/21/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|--------------------------------|------------|--------------------------------|--------------------------------|-----------------------------|--------------|------------|
| CITY OF SULLIVANS ISLAND | 02/21/2023 | JANUARY DIS 2023 | Town of Sullivans Island Ops | Lump Sum Appropriation | 1,274,158.59 | 02/21/2023 |
| CITY OF SULLIVANS ISLAND BONDS | 02/21/2023 | JANUARY DIS 2023 | Sullivan's Isle Bonds | Lump Sum Appropriation | 940,707.04 | 02/21/2023 |
| COOPER RIVER PARKS AND | 02/21/2023 | JANUARY DIS 2023 | Cooper River PP Operating | Lump Sum Appropriation | 75,441.47 | 02/21/2023 |
| EAST COOPER FIRE DISTRICT | 02/21/2023 | JANUARY DIS 2023 | East Cooper Fire District | Town of Mt Pleasant | 77,610.56 | 02/21/2023 |
| JAMES ISLAND PSD | 02/21/2023 | JANUARY DIS 2023 | James Island PSD Operating | Lump Sum Appropriation | 1,596,457.87 | 02/21/2023 |
| JAMES ISLAND PSD SF | 02/21/2023 | JANUARY DIS 2023 | James Island PSD Sinking Fund | Lump Sum Appropriation | 183,535.07 | 02/21/2023 |
| NORTH CHARLESTON PUBLIC | 02/21/2023 | JANUARY DIS 2023 | North Charleston PSD Ops | Lump Sum Appropriation | 462,137.35 | 02/21/2023 |
| SFD SUMMERVILLE | 02/21/2023 | JANUARY DIS 2023 | Summerville Fire District | Lump Sum Appropriation | 9,998.84 | 02/21/2023 |
| TOWN OF AWENDAW | 02/21/2023 | JANUARY DIS 2023 | Town of Awendaw | Lump Sum Appropriation | 88,818.65 | 02/21/2023 |
| TOWN OF LINCOLNVILLE | 02/21/2023 | JANUARY DIS 2023 | City Of Lincolnville | Lump Sum Appropriation | 159,834.68 | 02/21/2023 |
| TOWN OF MCCLELLANVILLE | 02/21/2023 | JANUARY DIS 2023 | Town of McClellanville Ops | Lump Sum Appropriation | 8,254.61 | 02/21/2023 |
| TOWN OF SUMMERVILLE | 02/21/2023 | JANUARY DIS 2023 | Town of Summerville Operating | Lump Sum Appropriation | 107,434.76 | 02/21/2023 |
| TRIDENT TECHNICAL | 02/21/2023 | JANUARY DIS 2023 | Trident Technical College | Lump Sum Appropriation | 3,580,996.13 | 02/21/2023 |
| WEST ST ANDREWS FIRE DISTRICT | 02/21/2023 | JANUARY DIS 2023 | West St.Andrews Fire District | St. Andrew's Public Serv | 5,331.20 | 02/21/2023 |
| CC2 SOUTH CAROLINA LLC | 02/22/2023 | VOID INTEREST | Treasurer | Interest Earnings | 485.75 | 02/22/2023 |
| 7-ELEVEN, INC | 02/01/2023 | Business Licenses - Current | GF Nondepartmental | Business Licenses - Current | 584.03 | 02/23/2023 |
| 7-ELEVEN, INC | 02/01/2023 | Business Licenses - Current | GF Nondepartmental | Business Licenses - Current | 513.24 | 02/23/2023 |
| ADVANCED TECHNOLOGY | 12/08/2022 | ATI Task Order #37 Technology | Fire & Agency Costs | Consultant Fees | 1,167.00 | 02/23/2023 |
| ADVANCED TECHNOLOGY | 12/08/2022 | ATI Task Order #37 Technology | ConsolidatedDispatchOperations | Consultant Fees | 5,850.00 | 02/23/2023 |
| ALTERNATIVE STAFFING INC | 02/10/2023 | Convenience Center- Temporary | EM Convenience Centers | Contracted Temps | 2,307.90 | 02/23/2023 |
| AMERISOURCEBERGEN DRUG | 01/31/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/23/2023 |
| AMERISOURCEBERGEN DRUG | 01/31/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/23/2023 |
| AMERISOURCEBERGEN DRUG | 01/31/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/23/2023 |
| AMERISOURCEBERGEN DRUG | 01/31/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/23/2023 |
| AMERISOURCEBERGEN DRUG | 01/31/2023 | Vivitrol (Client Medication) | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,155.16 | 02/23/2023 |
| ARAMARK CORRECTIONAL | 02/10/2023 | Food Services for Juvenile | Sheriff Juvenile Detention | Food and Related Supplies | 6,956.85 | 02/23/2023 |
| ARAMARK CORRECTIONAL | 02/10/2023 | Food Services for Juvenile | Sheriff Juvenile Detention | Food and Related Supplies | 6,287.72 | 02/23/2023 |
| ARAMARK CORRECTIONAL | 02/10/2023 | Food Services for the AI | Sheriff Detention Center | Food and Related Supplies | 236,745.45 | 02/23/2023 |
| ARAMARK CORRECTIONAL | 02/10/2023 | Food Services for the AI | Sheriff Detention Center | Food and Related Supplies | 236,076.01 | 02/23/2023 |
| AT AND T | 02/05/2023 | DDoS Service Under this contra | Technology Services | DP Land Line Charges | 3,035.40 | 02/23/2023 |
| AT AND T MOBILITY | 02/01/2023 | ATT MONTHLY Circuit Charges | E911 Wireless | Telephone Direct | 2,795.20 | 02/23/2023 |
| ATLANTIC STAR FOODS | 02/01/2023 | Business Licenses - Current | GF Nondepartmental | Business Licenses - Current | 586.52 | 02/23/2023 |
| BANKS CONSTRUCTION CO INC | 12/31/2022 | Glenn McConnell Parkway Wideni | 2nd TST McConnell Parkway | Noncapital Construction | 91,902.20 | 02/23/2023 |
| BARRIER GUARD LLC | 02/16/2023 | JUDICIAL BUILDING | Facilities Management | Maint Cont Bldgs and Grnds | 125.00 | 02/23/2023 |
| BARRIER GUARD LLC | 02/16/2023 | DETENTION CENTER | Facilities Management | Maint Cont Bldgs and Grnds | 350.00 | 02/23/2023 |
| BECKER COMPLETE COMPACTOR | 01/11/2023 | Purchase of Compactor - Marath | EM Convenience Centers | CO Miscellaneous Equipment | 141,171.44 | 02/23/2023 |
| BECKER COMPLETE COMPACTOR | 01/11/2023 | Freight | EM Convenience Centers | CO Miscellaneous Equipment | 7,848.02 | 02/23/2023 |
| BECKER COMPLETE COMPACTOR | 01/11/2023 | Misc: Rotary Phase | EM Convenience Centers | CO Miscellaneous Equipment | 15,696.02 | 02/23/2023 |
| BECKER COMPLETE COMPACTOR | 01/11/2023 | Installation: Includes Forklif | EM Convenience Centers | CO Miscellaneous Equipment | 12,800.00 | 02/23/2023 |
| BECKER COMPLETE COMPACTOR | 02/07/2023 | Blanket PO for the repair of | EM Convenience Centers | Contracted Services | 1,954.98 | 02/23/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|------------|------------|
| BERKELEY ELECTRIC | 02/21/2023 | UTILITIES | Facilities Management | Electricity and Gas | 346.47 | 02/23/2023 |
| BERKELEY ELECTRIC | 02/22/2023 | UTILITIES | Facilities Management | Electricity and Gas | 2,014.52 | 02/23/2023 |
| BERKELEY ELECTRIC | 02/22/2023 | 811494408 911 SOUTH SANTEE RD | Awendaw McClellanville Fire | Electricity and Gas | 346.04 | 02/23/2023 |
| BERKELEY ELECTRIC | 02/16/2023 | 157193032 1558 LIBERIA RD | Fac Maint Env Mgmt | Electricity and Gas | 167.44 | 02/23/2023 |
| BERKELEY ELECTRIC | 02/22/2023 | 157193015 840 SOCIETY RD | Fac Maint Radio Comm | Electricity and Gas | 681.52 | 02/23/2023 |
| BIG TRUCK RENTAL | 02/08/2023 | 2022 Freightliner M2 106 | EM Convenience Centers | Leases Motor Vehicles | 6,400.00 | 02/23/2023 |
| BLANCHARD MACHINERY | 02/09/2023 | Unit 5192 | Fleet Management | Rep Maint Con Vehicles | 6,056.29 | 02/23/2023 |
| BLANCHARD MACHINERY | 02/09/2023 | Unit 5192 | Fleet Management | Rep Maint Con Vehicles | 1,128.84 | 02/23/2023 |
| BOOTJACK INC | 01/31/2023 | Safety Boots | EM Landfill Operations | Safety Equipment and Supplies | 137.33 | 02/23/2023 |
| BOOTJACK INC | 01/31/2023 | Safety Boots | EM Landfill Operations | Safety Equipment and Supplies | 179.81 | 02/23/2023 |
| BOOTJACK INC | 01/31/2023 | Safety Boots | EM Landfill Operations | Safety Equipment and Supplies | -29.81 | 02/23/2023 |
| BOUND TREE MEDICAL LLC | 02/15/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 6,643.02 | 02/23/2023 |
| BOUND TREE MEDICAL LLC | 02/15/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 5,038.40 | 02/23/2023 |
| BOUND TREE MEDICAL LLC | 02/15/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 11,357.59 | 02/23/2023 |
| BOUND TREE MEDICAL LLC | 02/01/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 566.79 | 02/23/2023 |
| BOUND TREE MEDICAL LLC | 02/15/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 24,565.27 | 02/23/2023 |
| BOUND TREE MEDICAL LLC | 01/05/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 1,511.08 | 02/23/2023 |
| BOUND TREE MEDICAL LLC | 02/08/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 4,054.74 | 02/23/2023 |
| BOUND TREE MEDICAL LLC | 01/13/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 1,298.06 | 02/23/2023 |
| BOUND TREE MEDICAL LLC | 01/13/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 1,987.45 | 02/23/2023 |
| BOUND TREE MEDICAL LLC | 10/19/2022 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 649.02 | 02/23/2023 |
| BOUND TREE MEDICAL LLC | 02/08/2023 | Blanket PO for medical supplie | Emergency Medical Services | Drugs and Medical Supplies | 6,460.47 | 02/23/2023 |
| CAROLINA FUNERAL SERVICE | 02/14/2023 | INV#9231_Transportation Servic | Coroner | Contracted Services | 5,950.00 | 02/23/2023 |
| CAROLINA WASTE AND RECYCLING | 03/31/2022 | Annual contracted cost for acc | EM Transfer Station Contracts | Waste Disposal Services | 265,642.94 | 02/23/2023 |
| CAROLINA WASTE AND RECYCLING | 03/31/2023 | Annual contracted cost for acc | EM Transfer Station Contracts | Waste Disposal Services | 274,146.15 | 02/23/2023 |
| CDW GOVERNMENT INC | 02/07/2023 | Electronic HP Care Pack Next B | E911 Wireless | Noncapital IT Purchases | 6,409.20 | 02/23/2023 |
| CDW GOVERNMENT INC | 02/06/2023 | HP Workstation Z2 G9 - Wolf Pr | E911 Wireless | Noncapital IT Purchases | 11,445.00 | 02/23/2023 |
| CDW GOVERNMENT INC | 01/24/2023 | HP Workstation Z2 G9 - Wolf Pr | E911 Wireless | Noncapital IT Purchases | 6,540.00 | 02/23/2023 |
| CDW GOVERNMENT INC | 01/09/2023 | HP Workstation Z2 G9 - Wolf Pr | E911 Wireless | Noncapital IT Purchases | 50,685.00 | 02/23/2023 |
| CDW GOVERNMENT INC | 01/26/2023 | DameWare Remote Support - lice | ConsolidatedDispatchOperations | Maint Contract Software | 1,254.00 | 02/23/2023 |
| CDW GOVERNMENT INC | 01/26/2023 | SOLARWINDS PRO SVC AGT USR SUB | ConsolidatedDispatchOperations | Maint Contract Software | 6,400.00 | 02/23/2023 |
| CDW GOVERNMENT INC | 01/26/2023 | Solarwinds Professional Asset | ConsolidatedDispatchOperations | Maint Contract Software | 744.00 | 02/23/2023 |
| CDW GOVERNMENT INC | 01/26/2023 | SolarWinds Smart Start Program | ConsolidatedDispatchOperations | Maint Contract Software | 2,750.00 | 02/23/2023 |
| CEL OIL PRODUCTS CORP | 02/01/2023 | Business Licenses - Current | GF Nondepartmental | Business Licenses - Current | 3,348.64 | 02/23/2023 |
| CHARLES MICHAEL FEELEY | 02/07/2023 | Folly B/P #24 | 2nd TST James Is Intersect | Trans Land/Rights Acquisitions | 25,975.00 | 02/23/2023 |
| CHARM TEX | 02/10/2023 | Poly Gloves, Size Universal, 1 | Sheriff Detention Center | Food and Related Supplies | 829.00 | 02/23/2023 |
| CHARM TEX | 02/10/2023 | Hair Nets, Nylon Weave, Black, | Sheriff Detention Center | Food and Related Supplies | 2,269.00 | 02/23/2023 |
| CHAS CITY PAPER | 12/21/2022 | INVOICE #163296 PUBLICATION FE | Probate-Estates Divison | Advertising | 240.00 | 02/23/2023 |
| CHAS CITY PAPER | 01/25/2023 | INVOICE #163940 PUBLICATION FE | Probate-Estates Divison | Advertising | 200.00 | 02/23/2023 |
| CHAS CITY PAPER | 01/09/2023 | INVOICE #163800 PUBLICATION FE | Probate-Estates Divison | Advertising | 240.00 | 02/23/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|--------------------------------|-------------------------------|-------------|------------|
| CHAS RECYCLING SVCS LLC | 02/15/2023 | Processing Fee Tier 2-2,501=3, | EM Materials Recovery Facility | Recycling Tier 2 \$62 | 32,890.00 | 02/23/2023 |
| CHAS RECYCLING SVCS LLC | 02/15/2023 | Single Stream Host Fee | EM Materials Recovery Facility | Single Stream Host Fee | -1,894.56 | 02/23/2023 |
| CHAS RECYCLING SVCS LLC | 02/15/2023 | Mixed Program Recyclables- Rev | EM Materials Recovery Facility | Mixed Program Recyclables 70% | -190,672.58 | 02/23/2023 |
| CHAS RECYCLING SVCS LLC | 02/15/2023 | Hauling Fee-Excess Reject & | EM Materials Recovery Facility | Reject/Residual Hauling Fees | -12,746.05 | 02/23/2023 |
| CHAS RECYCLING SVCS LLC | 02/15/2023 | Processing Fee Tier 1-0-2,500 | EM Materials Recovery Facility | Recycling Tier 1 \$71 | 188,300.00 | 02/23/2023 |
| CHAS RECYCLING SVCS LLC | 02/15/2023 | Processing Fee Tier 3-greater | EM Materials Recovery Facility | Recycling Tier 3 \$55 | 29,502.34 | 02/23/2023 |
| CIRCLE MANAGEMENT GROUP LTD | 02/13/2023 | Implementation Partner Service | Legal Department | Maint Contract Software | 3,300.00 | 02/23/2023 |
| CITIBOT | 02/10/2023 | Monthly Service Contract | Technology Services | Maint Contract Software | 1,800.00 | 02/23/2023 |
| CLEAN EARTH OF ALABAMA INC | 02/10/2023 | Annual Cost for the contracted | Bees Ferry Landfill Convenienc | Waste Disposal Services | 4,676.00 | 02/23/2023 |
| CUMMINS INC | 02/15/2023 | ZE800J H190630300 | Fac Maint Radio Comm | Maint Contract Mach & Equip | 656.64 | 02/23/2023 |
| CUMMINS INC | 02/15/2023 | ZECOBG 8005S4 | Facilities Management | Maint Contract Mach & Equip | 2,241.60 | 02/23/2023 |
| CUMMINS INC | 02/15/2023 | ZESHMET A00051867 | Facilities Management | Maint Contract Mach & Equip | 726.64 | 02/23/2023 |
| DAB PUMPS INC | 02/01/2023 | Business Licenses - Current | GF Nondepartmental | Business Licenses - Current | 2,485.47 | 02/23/2023 |
| DAVIS AND FLOYD | 11/21/2022 | Additional engineering service | SSRB PC Interchange | Trans Initial Bond Design Svc | 4,293.00 | 02/23/2023 |
| DELL MARKETING LP | 02/16/2023 | Dell Latitude 5430 XCTO Base | EM Administration | Noncapital IT Purchases | 1,504.20 | 02/23/2023 |
| DELL MARKETING LP | 02/16/2023 | Dell 24 Monitor - P2422H, 60.5 | EM Administration | Noncapital IT Purchases | 411.16 | 02/23/2023 |
| DELL MARKETING LP | 02/16/2023 | Dell Dock- WD19S 130w Power De | EM Administration | Noncapital IT Purchases | 184.21 | 02/23/2023 |
| DEPT OF PATHOLOGY AND | 02/01/2023 | MUSC Autopsy Services | Coroner | Autopsy Services | 13,200.00 | 02/23/2023 |
| DOMINION ENERGY SOUTH | 02/22/2023 | UTILITIES | Facilities Management | Electricity and Gas | 251,559.85 | 02/23/2023 |
| DOMINION ENERGY SOUTH | 02/16/2023 | UTILITIES | Facilities Management | Electricity and Gas | 44,332.68 | 02/23/2023 |
| DOMINION ENERGY SOUTH | 02/22/2023 | 3-2100-8328-0014 CONSOLIDATED | Fleet Management | Electricity and Gas | 9,887.88 | 02/23/2023 |
| DOMINION ENERGY SOUTH | 02/22/2023 | 3-2100-8328-0014 CONSOLIDATED | Records Management | Electricity and Gas | 725.46 | 02/23/2023 |
| DOMINION ENERGY SOUTH | 02/22/2023 | 3-2100-8328-0014 CONSOLIDATED | Fac Maint Radio Comm | Electricity and Gas | 2,400.45 | 02/23/2023 |
| DOMINION ENERGY SOUTH | 02/22/2023 | 3-2100-8328-0014 CONSOLIDATED | Facilities Maint DAODAS | Electricity and Gas | 21,471.89 | 02/23/2023 |
| DOMINION ENERGY SOUTH | 02/22/2023 | 3-2100-8328-0014 CONSOLIDATED | Fac Maint Env Mgmt | Electricity and Gas | 571.34 | 02/23/2023 |
| DOMINION ENERGY SOUTH | 02/22/2023 | 3-2100-8328-0014 CONSOLIDATED | Parking Garages | Electricity and Gas | 5,398.27 | 02/23/2023 |
| ELITE TOWING | 02/08/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 250.00 | 02/23/2023 |
| ELITE TOWING | 02/14/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/23/2023 |
| ELITE TOWING | 02/14/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 400.00 | 02/23/2023 |
| EMMEL,DR JACK | 02/01/2023 | BLANKET PO: Nurse Practitioner | Med Assist Treatment 50% 23 | Professional Medical Services | 6,007.99 | 02/23/2023 |
| EMS TECHNOLOGY SOLUTIONS LLC | 01/17/2023 | Open purchase order for bar co | Emergency Medical Services | Drugs and Medical Supplies | 1,955.00 | 02/23/2023 |
| EMS TECHNOLOGY SOLUTIONS LLC | 02/09/2023 | Open purchase order for bar co | Emergency Medical Services | Drugs and Medical Supplies | 500.00 | 02/23/2023 |
| ENVIRONMENTAL SYSTEMS | 02/10/2023 | ArcGIS Desktop Basic Concurren | Sheriff Law Enforcement | Maint Contract Mach & Equip | 700.00 | 02/23/2023 |
| ENVIRONMENTAL SYSTEMS | 02/10/2023 | ArcGIS Desktop Basic Concurren | Sheriff Law Enforcement | Maint Contract Mach & Equip | 1,000.00 | 02/23/2023 |
| ENVIRONMENTAL SYSTEMS | 02/10/2023 | ArcGIS Spatial Analyst for Des | Sheriff Law Enforcement | Maint Contract Mach & Equip | 500.00 | 02/23/2023 |
| ENVIRONMENTAL SYSTEMS | 02/10/2023 | ArcGIS Spatial Desktop Concurr | Sheriff Law Enforcement | Maint Contract Mach & Equip | 400.00 | 02/23/2023 |
| ENVIRONMENTAL SYSTEMS | 02/10/2023 | ArcGIS Desktop Basic Single Us | Sheriff Law Enforcement | Maint Contract Mach & Equip | 400.00 | 02/23/2023 |
| ESC ELEVATOR CO, INC | 02/01/2023 | Business License Refund | GF Nondepartmental | Business Licenses - Current | 143.92 | 02/23/2023 |
| FENNELL PROCESSING AND | 01/31/2023 | Annual contracted cost for the | EM Transfer Station Contracts | Waste Disposal Services | 78,403.17 | 02/23/2023 |
| FENNELL PROCESSING AND | 02/09/2023 | Annual contracted cost for the | EM Transfer Station Contracts | Waste Disposal Services | 36,287.20 | 02/23/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------------------------|------------|--------------------------------|--------------------------------|-------------------------------|-----------|------------|
| FEYEN ZYLSTRA LLC | 11/30/2022 | Material | Tech Serv Projects | Noncapital IT Purchases | 17,453.92 | 02/23/2023 |
| FEYEN ZYLSTRA LLC | 11/30/2022 | Labor | Tech Serv Projects | Noncapital IT Purchases | 8,263.02 | 02/23/2023 |
| FEYEN ZYLSTRA LLC | 11/30/2022 | Admin Fees | Tech Serv Projects | Noncapital IT Purchases | 2,427.58 | 02/23/2023 |
| FISHERMAN WOODWORKS INC | 02/09/2023 | Cutting Boards engraved logo | Economic Development | Marketing/Promotions | 7,380.00 | 02/23/2023 |
| GILLIGANS STEAMER AND RAW | 02/01/2023 | Business Licenses - Current | GF Nondepartmental | Business Licenses - Current | 807.90 | 02/23/2023 |
| GLOBAL SATELLITE TELEMETRY | 02/10/2023 | MEDIC #11, MEDIC #15, EC FUEL | Facilities Management | Maint Contract Mach & Equip | 8,288.00 | 02/23/2023 |
| GLOBAL SATELLITE TELEMETRY | 02/10/2023 | HEAVY EQUIPMENT SHOP, AUTO SHO | Fleet Management | Maint Contract Mach & Equip | 1,184.00 | 02/23/2023 |
| GLOBAL SATELLITE TELEMETRY | 02/10/2023 | AWENDAW FIRE #3, #4, #5, #7 | Awendaw McClellanville Fire | Maint Contract Mach & Equip | 2,368.00 | 02/23/2023 |
| GLOBAL SATELLITE TELEMETRY | 02/10/2023 | TOWERS: SUMMERVILLE, PARKERS F | Fac Maint Radio Comm | Maint Contract Mach & Equip | 8,880.00 | 02/23/2023 |
| GUY C LEE BUILDING SUPPLY | 02/01/2023 | Business Licenses - Current | GF Nondepartmental | Business Licenses - Current | 1,594.65 | 02/23/2023 |
| HEDGES R US LANDSCAPING CO | 02/16/2023 | Landscaping and Maintenance Se | EM Convenience Centers | Contracted Services | 104.10 | 02/23/2023 |
| HEDGES R US LANDSCAPING CO | 02/16/2023 | Landscaping and Maintenance Se | EM Materials Recovery Facility | Contracted Services | 104.10 | 02/23/2023 |
| HEDGES R US LANDSCAPING CO | 02/16/2023 | Landscaping and Maintenance Se | EM Materials Recovery Facility | Contracted Services | 1,301.25 | 02/23/2023 |
| HOME WORKS OF AMERICA | 02/02/2023 | Project Name: Emergency Housi | CDBG Subrecip 23 | Home Works of America | 1,885.79 | 02/23/2023 |
| HOME WORKS OF AMERICA | 02/02/2023 | Emergency Housing Repairs | CDBG Subrecip 23 | Home Works of America | 23,074.00 | 02/23/2023 |
| INDIGO ENERGY PARTNERS LLC | 02/11/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 6,913.16 | 02/23/2023 |
| INDIGO ENERGY PARTNERS LLC | 02/12/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 25,183.22 | 02/23/2023 |
| INDIGO ENERGY PARTNERS LLC | 02/07/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 10,689.41 | 02/23/2023 |
| INDIGO ENERGY PARTNERS LLC | 02/07/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 11,966.69 | 02/23/2023 |
| INDIGO ENERGY PARTNERS LLC | 02/08/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 12,270.51 | 02/23/2023 |
| INDIGO ENERGY PARTNERS LLC | 02/08/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 8,227.61 | 02/23/2023 |
| INDIGO ENERGY PARTNERS LLC | 02/11/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 16,645.45 | 02/23/2023 |
| INFRASTRUCTURE CONSULTING | 02/08/2023 | US 17/Main Seg A | 2nd TST US17 & Main-A | Trans Initial Bond Design Svc | 14,089.88 | 02/23/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/21/2023 | c/o tie in/connection for wash | CDBG Wells & Septic 23 | Water and Sewer | 765.00 | 02/23/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/21/2023 | c/o vegetation removal per rf | CDBG Wells & Septic 23 | Water and Sewer | 922.50 | 02/23/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/17/2023 | c/o for tie-in/connector for w | CDBG Wells & Septic 23 | Water and Sewer | 675.00 | 02/23/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/17/2023 | c/o adapting and tie in of mai | CDBG Wells & Septic 23 | Water and Sewer | 1,350.00 | 02/23/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/17/2023 | c/o tie in/connection of bathr | CDBG Wells & Septic 23 | Water and Sewer | 2,700.00 | 02/23/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/17/2023 | c/o Tie in/connection of washi | CDBG Wells & Septic 23 | Water and Sewer | 675.00 | 02/23/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/16/2023 | c/o for additional of septic t | CDBG Wells & Septic 23 | Water and Sewer | 2,250.00 | 02/23/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/17/2023 | Septic installation for Elouis | CDBG Wells & Septic 22 | Water and Sewer | 3,600.00 | 02/23/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/17/2023 | Septic installation for Mary R | CDBG Wells & Septic 22 | Water and Sewer | 3,600.00 | 02/23/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/17/2023 | Septic installation for James | CDBG Wells & Septic 22 | Water and Sewer | 3,600.00 | 02/23/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/17/2023 | Septic installation for France | CDBG Wells & Septic 22 | Water and Sewer | 3,600.00 | 02/23/2023 |
| J W CONSTRUCTION OF RIDGELAND | 02/16/2023 | Septic installation for Evelin | CDBG Wells & Septic 22 | Water and Sewer | 3,690.00 | 02/23/2023 |
| JOHNSON CONTROLS FIRE | 02/09/2023 | 911 EMERGENCY SERVICES BUILDIN | Facilities Management | Maint Contract Mach & Equip | 1,103.50 | 02/23/2023 |
| JOHNSON CONTROLS FIRE | 02/09/2023 | 911 EMERGENCY SERVICES BUILDIN | Facilities Management | Maint Contract Mach & Equip | 220.00 | 02/23/2023 |
| JOHNSON CONTROLS FIRE | 02/09/2023 | 911 EMERGENCY SERVICES BUILDIN | Facilities Management | Maint Contract Mach & Equip | 350.00 | 02/23/2023 |
| JOHNSON CONTROLS FIRE | 02/10/2023 | AL CANNON DETENTION CENTER - C | Facilities Management | Maint Contract Mach & Equip | 2,350.00 | 02/23/2023 |
| JOHNSON CONTROLS FIRE | 02/08/2023 | EMS / MEDIC #2 | Facilities Management | Maint Contract Mach & Equip | 235.00 | 02/23/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|--------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|------------|------------|
| JOHNSON CONTROLS FIRE | 02/06/2023 | CORONER'S OFFICE | Facilities Management | Maint Contract Mach & Equip | 761.00 | 02/23/2023 |
| JOHNSON CONTROLS FIRE | 02/06/2023 | ST. PAULS HOLLYWOOD LIBRARY | Facilities Management | Maint Contract Mach & Equip | 712.00 | 02/23/2023 |
| JOHNSON CONTROLS FIRE | 02/10/2023 | FIRE EXTINGUISHER INSPECTIONS | Facilities Management | Maint Contract Mach & Equip | 300.00 | 02/23/2023 |
| KEES HOSPITALITY LLC | 02/01/2023 | Business Licenses - Current | GF Nondepartmental | Business Licenses - Current | 589.90 | 02/23/2023 |
| KESSLER CONSULTING | 01/31/2023 | Annual cost of ongoing consult | EM Administration | Consultant Fees | 13,390.00 | 02/23/2023 |
| KNIGHTS REDIMIX | 01/17/2023 | Concrete and masonry products | PW Field Operations | Masonry Materials | 482.33 | 02/23/2023 |
| KNIGHTS REDIMIX | 01/17/2023 | Concrete and masonry products | PW Field Operations | Masonry Materials | 409.00 | 02/23/2023 |
| LAW OFFICES OF JOHN E ROBINSON | 02/13/2023 | Attorney, John E. Robinson's c | Election/Voter Registration | Special Legal Services | 3,362.50 | 02/23/2023 |
| LEEWARD SOLUTIONS | 02/09/2023 | FAC Phase 3 - Exercise Form | Bioterrorism Hospital Prep | Office Expenses | 4,914.00 | 02/23/2023 |
| LEEWARD SOLUTIONS | 02/09/2023 | FAC Phase 3 - Interviews MFI | Bioterrorism Hospital Prep | Office Expenses | 3,276.00 | 02/23/2023 |
| LEEWARD SOLUTIONS | 02/09/2023 | FAC Phase 3 - Travel - Charles | Bioterrorism Hospital Prep | Office Expenses | 1,650.00 | 02/23/2023 |
| MCGILL ENVIRONMENTAL | 01/31/2023 | Management Fee | EM Compost and Mulch Ops | Contracted Services | 135,691.24 | 02/23/2023 |
| MCGILL ENVIRONMENTAL | 01/31/2023 | Host Fee-Wood-\$5 per Ton | EM Compost and Mulch Ops | Compost Materials Fee \$5/Ton | -1,248.86 | 02/23/2023 |
| MCGILL ENVIRONMENTAL | 01/31/2023 | County 30% Revenue Share | EM Compost and Mulch Ops | Contracted Revenue Share 30% | -3,084.00 | 02/23/2023 |
| MICHAEL BAKER INTERNATIONAL | 02/27/2022 | East Nash St Project | TST Local Paving | Public Works Projects | 6,000.00 | 02/23/2023 |
| MICHAEL BAKER INTERNATIONAL | 01/27/2022 | Calhoun & Courtney ROW Acquisi | TST Intersect Improve | Trans Project Right of Way | 16,500.00 | 02/23/2023 |
| MISSION CRITICAL PARTNERS INC | 02/16/2023 | C/O Tasks Order 4 to amend Tas | E911 Wireless | Consultant Fees | 439.00 | 02/23/2023 |
| MOUNT PLEASANT SC HWY 17 | 02/01/2023 | Business Licenses - Current | GF Nondepartmental | Business Licenses - Current | 594.94 | 02/23/2023 |
| MUSC OFFICE OF PARKING MGMT | 01/31/2023 | BLANKET PO: MUSC Parking | DAODAS Administration | Parking Lease | 50,611.04 | 02/23/2023 |
| MUSC OFFICE OF PARKING MGMT | 02/03/2023 | Inv 23013 - Parking space for | Health Dept | Parking Expense | 1,070.03 | 02/23/2023 |
| NEGOV | 02/26/2023 | Governmentjobs.com | Technology Services | Maint Contract Software | 549.10 | 02/23/2023 |
| NEGOV | 02/26/2023 | Insight | Technology Services | Maint Contract Software | 3,767.82 | 02/23/2023 |
| ONEAL, BOBBI J | 02/15/2023 | Reimbursement for Uber rides d | Coroner | Training and Conference | 130.51 | 02/23/2023 |
| OAKRIDGE LANDFILL INC | 02/01/2023 | Annual contracted cost of the | EM Transfer Station Contracts | Waste Disposal Services | 256,988.30 | 02/23/2023 |
| OPEN DOOR PERSONNEL LLC | 02/10/2023 | BLANKET PO: Contracted nursing | DAODAS Support Services | Contracted Temps | 1,848.00 | 02/23/2023 |
| OPEN DOOR PERSONNEL LLC | 02/10/2023 | BLANKET PO: Contracted nursing | DAODAS Support Services | Contracted Temps | 462.00 | 02/23/2023 |
| PCN STRATEGIES INC | 02/09/2023 | Getac A140 G2 Fully Ruggedized | Awendaw McClellanville Fire | Noncapital Radio Equip | 5,938.24 | 02/23/2023 |
| PERFORMANCE CHRYSLER DODGE | 01/11/2023 | 8 – Bright Silver Dodge Char | Fleet Management | CO Vehicles | 27,353.50 | 02/23/2023 |
| PERFORMANCE CHRYSLER DODGE | 01/11/2023 | 6 – Octane Red Dodge Charger | Fleet Management | CO Vehicles | 27,353.50 | 02/23/2023 |
| PERFORMANCE CHRYSLER DODGE | 01/11/2023 | 6 – Octane Red Dodge Charger | Fleet Management | CO Vehicles | 27,353.50 | 02/23/2023 |
| PERFORMANCE CHRYSLER DODGE | 01/11/2023 | 8 – Bright Silver Dodge Char | Fleet Management | CO Vehicles | 27,353.50 | 02/23/2023 |
| POLLOCK FINANCIAL SERVICES | 01/13/2023 | LEASE KONICA MINOLTA BIZHUB 45 | Health Dept | Copy Supplies | 215.25 | 02/23/2023 |
| POWERHOUSE RECYCLING INC | 01/12/2023 | Annual cost for the contracted | Bees Ferry Landfill Convenienc | E Waste Disposal | 1,514.22 | 02/23/2023 |
| POWERHOUSE RECYCLING INC | 01/12/2023 | Annual cost for the contracted | Bees Ferry Landfill Convenienc | E Waste Disposal | -343.91 | 02/23/2023 |
| PREMIER TRUCK SALES & RENTAL | 02/01/2023 | Rental of one (1) Roll off Tru | EM Convenience Centers | Leases Motor Vehicles | 6,213.00 | 02/23/2023 |
| PREMIER TRUCK SALES & RENTAL | 02/01/2023 | Rental of one (1) Roll off Tru | EM Convenience Centers | Leases Motor Vehicles | 310.65 | 02/23/2023 |
| PREMIER TRUCK SALES & RENTAL | 01/30/2023 | Rental of one (1) Roll off Tru | EM Convenience Centers | Leases Motor Vehicles | 6,523.65 | 02/23/2023 |
| PRITCHARD CONSTRUCTION CO INC | 02/01/2023 | Business Licenses - Current | GF Nondepartmental | Business Licenses - Current | 112.50 | 02/23/2023 |
| PROBATE PRACTICE REPORTER | 01/12/2023 | subscription renewal | Probate-Estates Divison | Publications and Subscriptions | 295.00 | 02/23/2023 |
| PURCHASE POWER | 02/13/2023 | postage machine funds through | Office Services | Postage Direct | 12,592.00 | 02/23/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
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| PURCHASE POWER | 02/13/2023 | postage machine funds through | Office Services | Postage Direct | 12,592.00 | 02/23/2023 |
| PURE SPORTS TECHNOLOGIES | 02/01/2023 | Business Licenses - Current | GF Nondepartmental | Business Licenses - Current | 946.13 | 02/23/2023 |
| RANDOX LABORATORIES US LTD | 02/08/2023 | MultiSTAT Accessory Kit | Coroner | Drugs and Medical Supplies | 122.18 | 02/23/2023 |
| RANDOX LABORATORIES US LTD | 12/16/2022 | Evidence Multistat | Bioterrorism Hospital Prep | Maint Contract Mach & Equip | 49,050.00 | 02/23/2023 |
| RANDOX LABORATORIES US LTD | 12/16/2022 | Freight | Bioterrorism Hospital Prep | Maint Contract Mach & Equip | 703.05 | 02/23/2023 |
| RANDOX LABORATORIES US LTD | 12/16/2022 | Multistat Whole Blood Kit | Bioterrorism Hospital Prep | Maint Contract Mach & Equip | 627.84 | 02/23/2023 |
| RANDSTAD INC | 02/05/2023 | Contract Temporary Staff for A | EM Administration | Contracted Temps | 554.40 | 02/23/2023 |
| RANDSTAD INC | 02/12/2023 | Contract Temporary Staff for A | EM Administration | Contracted Temps | 924.56 | 02/23/2023 |
| READS UNIFORMS INC | 10/26/2022 | Ink for screen-printing, front | Emergency Management | Uniforms | 118.80 | 02/23/2023 |
| READS UNIFORMS INC | 10/28/2022 | Tall Performance Polo Dark Nav | Emergency Management | Uniforms | 237.60 | 02/23/2023 |
| READS UNIFORMS INC | 10/28/2022 | Womens Fabric Blend Polo Navy | Emergency Management | Uniforms | 118.80 | 02/23/2023 |
| READS UNIFORMS INC | 11/16/2022 | NAVY LIFESTYLE TRUCKER HAT | Emergency Management | Uniforms | 155.52 | 02/23/2023 |
| READS UNIFORMS INC | 11/16/2022 | White Oxford Medium | Emergency Management | Uniforms | 108.00 | 02/23/2023 |
| READS UNIFORMS INC | 11/16/2022 | White Oxford- Large | Emergency Management | Uniforms | 108.00 | 02/23/2023 |
| READS UNIFORMS INC | 01/09/2023 | Item#: 01128161 W SM-247077 NA | Emergency Management | Uniforms | 218.50 | 02/23/2023 |
| REPUBLIC SERVICES OF SC LLC | 01/31/2023 | Year 1 of 7 Residential Curbsi | EM Curbside Collections | Contracted Services | 474,879.24 | 02/23/2023 |
| REPUBLIC SERVICES OF SC LLC | 01/31/2023 | Credit for Contracted Liquidat | EM Curbside Collections | Contracted Liquidated Damages | -18,300.00 | 02/23/2023 |
| REPUBLIC SERVICES OF SC LLC | 01/31/2023 | Year 1 o 7 Commercial Curbsid | EM Commercial Collections | Contracted Services | 339,973.58 | 02/23/2023 |
| SPRING GROVE LANDFILL | 01/31/2023 | Blanket PO for the contracted | EM Landfill Operations | Waste Disposal Services | 134,272.60 | 02/23/2023 |
| REVEER GROUP LLC,THE | 02/01/2023 | Jeff Gaillard - engineering se | 2nd TST PW Rural | Trans Initial Bond Design Svc | 3,085.00 | 02/23/2023 |
| REVEER GROUP LLC,THE | 02/14/2023 | Folly Rd Bike/Ped | 2nd TST James Is Intersect | Trans Initial Bond Design Svc | 2,610.00 | 02/23/2023 |
| REVEER GROUP LLC,THE | 02/14/2023 | Engineering, Design, and Permi | SSRB Airport Conn Rd | Trans Initial Bond Design Svc | 33,624.89 | 02/23/2023 |
| RICK HENDRICK DODGE | 02/10/2023 | sheriffs office to unit #5560 | Fleet Management | Rep Maint Con Vehicles | 2,889.32 | 02/23/2023 |
| RICK HENDRICK DODGE | 02/10/2023 | sheriffs office to unit #5560 | Fleet Management | Rep Maint Con Vehicles | 3,388.40 | 02/23/2023 |
| ROBINSON, JAMETTA A | 02/17/2023 | REIMBURSEMENT FOR MILEAGE | Probate-Estates Divison | Local Mileage Reimbursement | 601.25 | 02/23/2023 |
| ROOT LOUD | 02/15/2023 | BLANKET PO: Pharmacist Servic | DAODAS Opioid Treatment | Contracted Services | 4,727.70 | 02/23/2023 |
| ROSS MD PA,JANICE E | 01/10/2023 | 2023-0011_David Aylor | Coroner | Autopsy Services | 1,200.00 | 02/23/2023 |
| ROSS MD PA,JANICE E | 02/03/2023 | 2023-0171_Sean Trundy | Coroner | Autopsy Services | 1,200.00 | 02/23/2023 |
| ROSS MD PA,JANICE E | 02/03/2023 | 2023-0299_Daniel Tribuna | Coroner | Autopsy Services | 1,200.00 | 02/23/2023 |
| ROSS MD PA,JANICE E | 01/10/2023 | 2022-4405_Cynthia Parker | Coroner | Autopsy Services | 1,200.00 | 02/23/2023 |
| ROSS MD PA,JANICE E | 01/10/2023 | 2022-4293_Brian Anderson_Autop | Coroner | Autopsy Services | 1,200.00 | 02/23/2023 |
| ROVE LLC | 08/11/2022 | Seed Media Kit - SID700 Token | ConsolidatedDispatchOperations | Maint Contract Software | 2,818.80 | 02/23/2023 |
| ROVE LLC | 02/13/2023 | CON-SMARTNET RENEWAL | Technology Services | Maint Contract Software | 886.28 | 02/23/2023 |
| S AND M E INC | 02/20/2023 | Gun Bluff Road Bridge-Asbestos | PW Lost Bridge Replacement | Public Works Projects | 1,050.00 | 02/23/2023 |
| SAFE INDUSTRIES | 01/30/2023 | Blanket PO B-Turnout Gear and | Awendaw McClellanville Fire | Noncapital Pub Safety Equipmnt | 18,498.72 | 02/23/2023 |
| SAFE INDUSTRIES | 01/24/2023 | Blanket PO B-Turnout Gear and | Awendaw McClellanville Fire | Noncapital Pub Safety Equipmnt | 4,826.17 | 02/23/2023 |
| SC ASSN OF DRUG COURT PROFESS | 02/17/2023 | REGISTRATION FOR DRUG CT. STAF | Probate - Adult Drug Court | Training and Conference | 175.00 | 02/23/2023 |
| SC ASSN OF DRUG COURT PROFESS | 02/17/2023 | REGISTRATION FOR DRUG CT. STAF | Probate - Adult Drug Court | Training and Conference | 175.00 | 02/23/2023 |
| SC ASSN OF DRUG COURT PROFESS | 02/17/2023 | REGISTRATION FOR DRUG CT. STAF | Probate - Adult Drug Court | Training and Conference | 175.00 | 02/23/2023 |
| SC ASSN OF DRUG COURT PROFESS | 02/17/2023 | REGISTRATION FOR DRUG CT. STAF | Probate - Adult Drug Court | Training and Conference | 175.00 | 02/23/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
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| SC ASSN OF DRUG COURT PROFESSIONALS | 02/17/2023 | REGISTRATION FOR DRUG CT. STAFF | Probate - Adult Drug Court | Training and Conference | 175.00 | 02/23/2023 |
| SC ASSN OF DRUG COURT PROFESSIONALS | 02/17/2023 | REGISTRATION FOR DRUG CT. STAFF | Probate - Adult Drug Court | Training and Conference | 175.00 | 02/23/2023 |
| SC ASSN OF DRUG COURT PROFESSIONALS | 02/17/2023 | REGISTRATION FOR DRUG CT. STAFF | Probate - Adult Drug Court | Training and Conference | 175.00 | 02/23/2023 |
| SC DEPT OF TRANSPORTATION | 11/15/2022 | Mult. Ped Upgrd | TST Ped/Bike Paths | Noncapital Construction | 468,000.00 | 02/23/2023 |
| SC HIGHWAY DEPARTMENT OF | 02/20/2023 | 5 - Black Dodge Chargers | Fleet Management | CO Vehicles | 500.00 | 02/23/2023 |
| SC HIGHWAY DEPARTMENT OF | 02/20/2023 | 6 - Octane Red Dodge Charger | Fleet Management | CO Vehicles | 500.00 | 02/23/2023 |
| SC HIGHWAY DEPARTMENT OF | 02/20/2023 | 8 - Bright Silver Dodge Char | Fleet Management | CO Vehicles | 500.00 | 02/23/2023 |
| SC HIGHWAY DEPARTMENT OF | 02/20/2023 | 9 - Triple Nickle Dodge Char | Fleet Management | CO Vehicles | 500.00 | 02/23/2023 |
| SCHWEERS PE,LOUIS | 02/08/2023 | AIR QUALITY TESTING - EAST COO | Facilities Improvement Project | Air Cond Heating Supp-Projects | 3,080.50 | 02/23/2023 |
| SCTG INC DBA SEGRA | 02/01/2023 | SEGRA ETHR 2014704- data ser | E911 Wireless | Telephone Direct | 1,435.78 | 02/23/2023 |
| SCTG INC DBA SEGRA | 01/01/2023 | SEGRA ETHR 2014704- data ser | E911 Wireless | Telephone Direct | 1,435.78 | 02/23/2023 |
| SPRINGCREEK HOTEL, LLC | 02/01/2023 | Business Licenses - Current | GF Nondepartmental | Business Licenses - Current | 786.51 | 02/23/2023 |
| THOMAS AND HUTTON | 02/15/2023 | Central Park Culvert Replaceme | Central Park Culvert Replace | Public Works Projects | 1,285.00 | 02/23/2023 |
| TRIAD MECHANICAL | 02/20/2023 | PROVIDE ALL EQUIPMENT, LABOR A | Facilities Management | HVAC - Judicial Complex | 23,395.00 | 02/23/2023 |
| TRS-SESCO LLC | 02/01/2023 | Business Licenses - Current | GF Nondepartmental | Business Licenses - Current | 481.70 | 02/23/2023 |
| UNIFORMS BY JOHN | 08/17/2022 | Uniforms for BLF/HHW Employees | Bees Ferry Landfill Convenienc | Uniforms | 305.20 | 02/23/2023 |
| UNIFORMS BY JOHN | 11/10/2022 | Uniforms for BLF/HHW Employees | Bees Ferry Landfill Convenienc | Uniforms | 305.20 | 02/23/2023 |
| UNIFORMS BY JOHN | 08/17/2022 | Uniforms for BLF/HHW Employees | Bees Ferry Landfill Convenienc | Uniforms | 305.20 | 02/23/2023 |
| UNIFORMS BY JOHN | 01/05/2023 | Blanket PO Contract 5507-1 | Awendaw McClellanville Fire | Uniforms | 166.77 | 02/23/2023 |
| UNIFORMS BY JOHN | 01/05/2023 | Blanket PO Contract 5507-1 | Awendaw McClellanville Fire | Uniforms | 174.77 | 02/23/2023 |
| UNIFORMS BY JOHN | 01/05/2023 | Blanket PO Contract 5507-1 | Awendaw McClellanville Fire | Uniforms | 174.77 | 02/23/2023 |
| UNIFORMS BY JOHN | 12/09/2022 | Blanket PO Contract 5507-1 | Awendaw McClellanville Fire | Uniforms | 168.95 | 02/23/2023 |
| UNIFORMS BY JOHN | 12/09/2022 | Blanket PO Contract 5507-1 | Awendaw McClellanville Fire | Uniforms | 122.08 | 02/23/2023 |
| UNIFORMS BY JOHN | 12/14/2022 | Work Boots_Ty'Reik and Angela | Coroner | Uniforms | 239.80 | 02/23/2023 |
| VIC BAILEY FORD | 02/02/2023 | One regular cab pickup truck f | Fleet Management | CO Vehicles | 30,933.00 | 02/23/2023 |
| VIC BAILEY FORD | 02/02/2023 | Purchase for one (1) Ford F150 | Fleet Management | CO Vehicles | 34,947.00 | 02/23/2023 |
| VIVE MEDIA | 02/21/2023 | Video pre/post production and | Economic Development | Marketing/Promotions | 22,000.00 | 02/23/2023 |
| VRC | 11/30/2022 | STANDARD MONTHLY FEE | Records Management | Contracted Services | 528.58 | 02/23/2023 |
| VRC | 11/30/2022 | ADDITIONAL CUBIC FT | Records Management | Contracted Services | 1,596.75 | 02/23/2023 |
| VRC | 01/31/2023 | STANDARD MONTHLY FEE | Records Management | Contracted Services | 528.58 | 02/23/2023 |
| VRC | 01/31/2023 | ADDITIONAL CUBIC FT | Records Management | Contracted Services | 1,596.75 | 02/23/2023 |
| VRC | 01/31/2023 | OTHER SERVICES | Records Management | Contracted Services | 394.09 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | COMMUNITY REVITALIZATION | ARA Administration | Security Services | 1,327.20 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | ASSESSOR | Facilities Management | Security Services | 3,808.00 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | BEVR SPECIAL COVERAGE | Facilities Management | Security Services | 4,099.20 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | BLAKE TENEMENT | Facilities Management | Security Services | 3,852.80 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | COUNTY OFFICE BUILDING | Facilities Management | Security Services | 15,468.32 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | JUDICIAL CENTER | Facilities Management | Security Services | 16,201.84 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | DSS-SOCIAL SERVICES HUB | Facilities Management | Security Services | 14,952.00 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | MAGISTRATE-BOND COURT | Facilities Management | Security Services | 17,802.79 | 02/23/2023 |

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| WALDEN SECURITY | 01/31/2023 | MAGISTRATE-JAMES ISLAND | Facilities Management | Security Services | 3,808.00 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | MAGISTRATE-JOHNS ISLAND | Facilities Management | Security Services | 3,808.00 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | MAGISTRATE-McCLELLANVILLE | Facilities Management | Security Services | 1,724.80 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | MAGISTRATE-NORTH AREA II | Facilities Management | Security Services | 3,752.00 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | MAGISTRATE-WEST ASHLEY | Facilities Management | Security Services | 3,808.00 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | MAGISTRATE-NORTH AREA III | Facilities Management | Security Services | 3,808.00 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | PERIMETER | Facilities Management | Security Services | 5,152.00 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | LONNIE HAMILTON-PSB | Facilities Management | Security Services | 27,968.36 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | SERVICE CENTER-EAST COOPER | Facilities Management | Security Services | 7,901.60 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | SERVICE CENTER-ST PAULS | Facilities Management | Security Services | 4,076.80 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | LIBRARY-JAMES ISLAND/BAXTER PA | Facilities Management | Security Services | 3,632.90 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | LIBRARY-WEST ASHLEY/BEES FERRY | Facilities Management | Security Services | 6,188.51 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | LIBRARY-DORCHESTER | Facilities Management | Security Services | 3,189.40 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | LIBRARY-JOHNS ISLAND | Facilities Management | Security Services | 3,728.15 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | LIBRARY-MAIN | Facilities Management | Security Services | 18,071.92 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | LIBRARY-MT PLEASANT REGIONAL | Facilities Management | Security Services | 3,577.30 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | LIBRARY-OTRANTO | Facilities Management | Security Services | 2,537.51 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | LIBRARY-ST ANDREWS REGIONAL | Facilities Management | Security Services | 4,374.65 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | LIBRARY-ST PAULS HOLLYWOOD | Facilities Management | Security Services | 4,417.97 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | LIBRARY-WANDO/MT PLEASANT | Facilities Management | Security Services | 6,922.94 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | LIBRARY-FLOATER | Facilities Management | Security Services | 3,749.70 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | Lawyers Lane Security 40hrs/we | Facilities Management | Security Services | 2,654.40 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | DAODAS/SOCIAL SERVICES HUB (7 | Facilities Maint DAODAS | Security Services | 14,873.60 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | PARKING GARAGE-KING & QUEEN | Parking Garages | Security Services | 5,555.20 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | PARKING GARAGE-CUMBERLAND | Parking Garages | Security Services | 10,662.40 | 02/23/2023 |
| WALDEN SECURITY | 01/31/2023 | COMMUNITY DEVELOPMENT | CDBG Admin 22 | Security Services | 1,327.20 | 02/23/2023 |
| WESTON AND SAMPSON ENGINEERS | 02/14/2022 | Ashley Ave at Huger Street | TST Intersect Improve | Trans Project CEI Services | 2,537.75 | 02/23/2023 |
| WESTON AND SAMPSON ENGINEERS | 02/20/2022 | Ashley Ave at Huger Street | TST Intersect Improve | Trans Project CEI Services | 7,914.75 | 02/23/2023 |
| WESTON AND SAMPSON ENGINEERS | 02/27/2023 | Ashley Ave at Huger Street | TST Intersect Improve | Trans Project CEI Services | 1,181.75 | 02/23/2023 |
| WITMER PUBLIC SAFETY GROUP | 11/11/2022 | Custom-K5134-4XL K5134-4XL | Radio Communications Ent Fd | Uniforms | 123.06 | 02/23/2023 |
| WOOLPERT INC | 11/30/2022 | Wando River Grab Sampling 2021 | SW Unincorporated Chas Co | Consultant Fees | 8,153.96 | 02/23/2023 |
| WOOLPERT INC | 01/04/2023 | Wando River Grab Sampling 2021 | SW Unincorporated Chas Co | Consultant Fees | 14,243.64 | 02/23/2023 |
| ZOHO CORPORATION | 02/09/2023 | ManageEngine Log360 Standard E | ConsolidatedDispatchOperations | Maint Contract Software | 595.00 | 02/23/2023 |
| ZOHO CORPORATION | 02/09/2023 | ManageEngine Log360 Standard E | ConsolidatedDispatchOperations | Maint Contract Software | 245.00 | 02/23/2023 |
| ZOHO CORPORATION | 02/09/2023 | ManageEngine Log360 Standard E | ConsolidatedDispatchOperations | Maint Contract Software | 1,228.00 | 02/23/2023 |
| ZOHO CORPORATION | 02/09/2023 | ManageEngine Log360 Standard E | ConsolidatedDispatchOperations | Maint Contract Software | 495.00 | 02/23/2023 |
| ZOHO CORPORATION | 02/09/2023 | ManageEngine Log360 Standard | ConsolidatedDispatchOperations | Maint Contract Software | 1,512.00 | 02/23/2023 |
| ZOHO CORPORATION | 02/09/2023 | ManageEngine Log360 Standard E | ConsolidatedDispatchOperations | Maint Contract Software | 759.00 | 02/23/2023 |
| ZOHO CORPORATION | 02/09/2023 | ManageEngine Log360 Standard | ConsolidatedDispatchOperations | Maint Contract Software | 495.00 | 02/23/2023 |
| ZOHO CORPORATION | 02/09/2023 | Gov/EDU/Non-Profit discount | ConsolidatedDispatchOperations | Maint Contract Software | -538.80 | 02/23/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|--------------------------------|-------------------------------|-----------|------------|
| MAHON, THOMAS | 02/24/2023 | VOID INTEREST | Treasurer | Interest Earnings | 388.60 | 02/24/2023 |
| ALTERNATIVE STAFFING INC | 01/27/2023 | HHW/Bees Ferry Convenience Cen | Bees Ferry Landfill Convenienc | Contracted Temps | 1,408.33 | 02/27/2023 |
| ALTERNATIVE STAFFING INC | 02/03/2023 | HHW/Bees Ferry Convenience Cen | Bees Ferry Landfill Convenienc | Contracted Temps | 1,756.32 | 02/27/2023 |
| ALTERNATIVE STAFFING INC | 02/03/2023 | Landfill- Contracted temporary | EM Landfill Operations | Contracted Temps | 6,127.76 | 02/27/2023 |
| ALTERNATIVE STAFFING INC | 02/10/2023 | Landfill- Contracted temporary | EM Landfill Operations | Contracted Temps | 5,996.18 | 02/27/2023 |
| ALTERNATIVE STAFFING INC | 02/03/2023 | Landfill- Contracted temporary | EM Landfill Operations | Contracted Temps | 661.20 | 02/27/2023 |
| ALTERNATIVE STAFFING INC | 02/03/2023 | Convenience Center- Temporary | EM Convenience Centers | Contracted Temps | 5,896.09 | 02/27/2023 |
| AMER TOWING SERVICES | 01/04/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/03/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 250.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/03/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/03/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/03/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/04/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/04/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/04/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/05/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/05/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/05/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/09/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/11/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/10/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/17/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/20/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/24/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/25/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/31/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 02/02/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 02/08/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMER TOWING SERVICES | 01/17/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| AMERICAN TOWER INC | 02/24/2023 | RAVENEL PARKERS FERRY TOWER RE | Fac Maint Radio Comm | Leases Miscellaneous Charges | 2,353.20 | 02/27/2023 |
| AMERICAN TOWER INC | 02/24/2023 | EDISTO ISLAND TOWER RENTAL | Fac Maint Radio Comm | Leases Miscellaneous Charges | 2,076.34 | 02/27/2023 |
| APPLEONE EMPLOYMENT SERVICES | 02/15/2023 | Odessa Haskins working on Emer | Admin Critical Repair Project | Contracted Temps | 761.60 | 02/27/2023 |
| APPLEONE EMPLOYMENT SERVICES | 02/22/2023 | Odessa Haskins working on Emer | Admin Critical Repair Project | Contracted Temps | 952.00 | 02/27/2023 |
| APPLEONE EMPLOYMENT SERVICES | 02/22/2023 | Contracted Temps | ARA Administration | Contracted Temps | 876.87 | 02/27/2023 |
| APPLEONE EMPLOYMENT SERVICES | 02/15/2023 | Contracted Temps | ARA Administration | Contracted Temps | 1,054.67 | 02/27/2023 |
| AT AND T | 02/01/2023 | 803M243329329 Monthly Payment | Telecommunications | Central Phone System PBX Chgs | 394.03 | 02/27/2023 |
| AT AND T | 02/01/2023 | 803M244441441 Monthly Bill | Telecommunications | Central Phone System PBX Chgs | 7,625.17 | 02/27/2023 |
| AT AND T | 02/01/2023 | 803M249214214 Monthly invoices | Telecommunications | Central Phone System PBX Chgs | 3,248.47 | 02/27/2023 |
| AT AND T | 02/01/2023 | 8030190019019 Monthly invoice | Telecommunications | Central Phone System PBX Chgs | 2,054.98 | 02/27/2023 |
| ATC HEALTHCARE SERVICE INC | 02/02/2023 | BLANKET PO: Contracted nursing | DAODAS Support Services | Contracted Temps | 9,849.76 | 02/27/2023 |
| ATC HEALTHCARE SERVICE INC | 02/09/2023 | BLANKET PO: Contracted nursing | DAODAS Support Services | Contracted Temps | 10,587.01 | 02/27/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|---------------------------------------|------------|--------------------------------|-------------------------------|--------------------------------|-----------|------------|
| ATC HEALTHCARE SERVICE INC | 02/16/2023 | BLANKET PO: Contracted nursing | DAODAS Support Services | Contracted Temps | 15,468.63 | 02/27/2023 |
| BAKER AND TAYLOR | 02/02/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 1,576.60 | 02/27/2023 |
| BAKER AND TAYLOR | 02/01/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 140.53 | 02/27/2023 |
| BAKER AND TAYLOR | 02/01/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 225.33 | 02/27/2023 |
| BAKER AND TAYLOR | 01/31/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 207.52 | 02/27/2023 |
| BAKER AND TAYLOR | 01/31/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 608.62 | 02/27/2023 |
| BAKER AND TAYLOR | 01/31/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 980.77 | 02/27/2023 |
| BAKER AND TAYLOR | 01/31/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 450.85 | 02/27/2023 |
| BAKER AND TAYLOR | 02/10/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 582.31 | 02/27/2023 |
| BAKER AND TAYLOR | 02/10/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 204.01 | 02/27/2023 |
| BAKER AND TAYLOR | 02/10/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 235.96 | 02/27/2023 |
| BAKER AND TAYLOR | 02/10/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 237.46 | 02/27/2023 |
| BAKER AND TAYLOR | 02/10/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 677.20 | 02/27/2023 |
| BAKER AND TAYLOR | 02/10/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 125.16 | 02/27/2023 |
| BAKER AND TAYLOR | 02/09/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 324.55 | 02/27/2023 |
| BAKER AND TAYLOR | 02/09/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 163.15 | 02/27/2023 |
| BAKER AND TAYLOR | 02/08/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 464.02 | 02/27/2023 |
| BAKER AND TAYLOR | 02/08/2023 | ODC - PINEHAVEN LIBRARY | Lib 17GOB Pinehaven | Library Materials | 223.18 | 02/27/2023 |
| BENEVATE INC DBA NEIGHBORLY12/01/2022 | | Single Sign on supported with | ARA Administration | Publications and Subscriptions | 500.00 | 02/27/2023 |
| BENEVATE INC DBA NEIGHBORLY12/01/2022 | | Single Sign on supported with | Admin Critical Repair Project | Publications and Subscriptions | 500.00 | 02/27/2023 |
| BENEVATE INC DBA NEIGHBORLY02/01/2023 | | One license added for CHR | Admin Critical Repair Project | Publications and Subscriptions | 300.00 | 02/27/2023 |
| BLANCHARD MACHINERY | 02/08/2023 | 54" Fleco Bucket for 330F to i | EM Landfill Operations | CO Heavy Equipment | 12,311.55 | 02/27/2023 |
| BOOTJACK INC | 01/31/2023 | BLANKET PURCHASE ORDER FOR SAF | Facilities Management | Safety Equipment and Supplies | 127.52 | 02/27/2023 |
| BUSINESS SYSTEMS OF SC | 02/08/2023 | Voting machine delivery for Sp | Election/Voter Registration | Election Expenses | 825.00 | 02/27/2023 |
| BUSINESS SYSTEMS OF SC | 02/09/2023 | Voting machine delivery for Sp | Election/Voter Registration | Election Expenses | 770.00 | 02/27/2023 |
| BUSINESS SYSTEMS OF SC | 09/14/2022 | Renewal Maintenance Agreement | Planning & Zoning | Maint Contract Mach & Equip | 1,700.00 | 02/27/2023 |
| EDANDJ FABER PL LLC CO | 02/27/2023 | ASSESSOR'S OFFICE, FABER PLACE | Facilities Management | Leases Land and Building | 40,485.36 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 06/01/2022 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 408.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 11/01/2022 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 905.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 07/01/2022 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 2,395.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 300.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 150.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 120.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 150.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 150.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 420.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 1,015.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 745.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 340.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 750.00 | 02/27/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|--------------------------|--------------------------------|-----------|------------|
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 120.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 420.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 3,870.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 350.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 1,680.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 540.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 570.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 370.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 120.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 5,135.00 | 02/27/2023 |
| CARE ALLIANCE HEALTH SRVC | 01/03/2023 | Blanket PO, FY23 | Risk Management | Professional Medical Services | 1,050.00 | 02/27/2023 |
| CAROLINA OFFICE SYS | 02/21/2023 | Inv#2431144/11.5.22-2.4.23/Cop | Public Defender Berkeley | Office Expenses | 313.98 | 02/27/2023 |
| CHARM TEX | 02/15/2023 | INMATE JUMPSUIT, BLUE AND WHIT | Sheriff Detention Center | Inmate Clothing | 2,475.90 | 02/27/2023 |
| CHAS CO AVIATION AUTHORITY | 02/17/2023 | AVIATION AUTHORITY RENTAL | Facilities Management | Leases Land and Building | 273.86 | 02/27/2023 |
| CHAS COUNTY INMATE REFUND | 02/16/2023 | Annual Purchase Order - Inmate | Sheriff Detention Center | Inmate Compensation | 285.00 | 02/27/2023 |
| CHAS COUNTY INMATE REFUND | 02/09/2023 | Annual Purchase Order - Inmate | Sheriff Detention Center | Inmate Compensation | 284.00 | 02/27/2023 |
| CHAS RIVER DOGS | 02/22/2023 | Environmental Management Depar | EM Administration | Advertising | 7,500.00 | 02/27/2023 |
| CHAS WATER SYSTEMS | 02/16/2023 | Cost of contracted monthly sew | EM Landfill Operations | Leachate Disposal | 12,509.31 | 02/27/2023 |
| CINTAS CORP | 02/03/2023 | FY 23 BLANKET PO FOR UNIFORMS | Fleet Management | Uniforms | 349.07 | 02/27/2023 |
| CINTAS CORP | 01/06/2023 | FY 23 BLANKET PO FOR UNIFORMS | Fleet Management | Uniforms | 389.39 | 02/27/2023 |
| CINTAS CORP | 01/13/2023 | FY 23 BLANKET PO FOR UNIFORMS | Fleet Management | Uniforms | 500.63 | 02/27/2023 |
| CINTAS CORP | 01/20/2023 | FY 23 BLANKET PO FOR UNIFORMS | Fleet Management | Uniforms | 367.90 | 02/27/2023 |
| CINTAS CORP | 01/27/2023 | FY 23 BLANKET PO FOR UNIFORMS | Fleet Management | Uniforms | 367.90 | 02/27/2023 |
| CITY OF NORTH CHARLESTON | 02/13/2023 | Sidewalk install PY2016 - PY2 | CDBG North Chas 19 | N Chas- Sidewalks | 31,706.87 | 02/27/2023 |
| CITY OF NORTH CHARLESTON | 02/13/2023 | Sidewalk install PY 2020 | CDBG North Chas 19 | N Chas- Sidewalks | 24,393.61 | 02/27/2023 |
| CITY OF NORTH CHARLESTON | 02/13/2023 | CDBG Pay period ending 1/8/202 | CDBG Admin 23 | No Chas Reimburse | 4,489.10 | 02/27/2023 |
| CITY OF NORTH CHARLESTON | 02/13/2023 | CDBG Pay period ending 1/22/20 | CDBG Admin 23 | No Chas Reimburse | 4,716.79 | 02/27/2023 |
| CITY OF NORTH CHARLESTON | 02/13/2023 | HOME Pay period ending 1/8/202 | HOME Admin 22 | No Chas Reimburse | 430.46 | 02/27/2023 |
| CITY OF NORTH CHARLESTON | 02/13/2023 | HOME Pay period ending 1/22/20 | HOME Admin 22 | No Chas Reimburse | 452.29 | 02/27/2023 |
| CLERK OF COURT | 02/27/2023 | Hut Rd. Tract 38 | 2nd TST PW Rural | Trans Land/Rights Acquisitions | 4,400.00 | 02/27/2023 |
| COASTAL BURGLAR ALARM CO INC | 02/16/2023 | East Cooper Service Center: B | Facilities Management | Maint Contract Mach & Equip | 105.00 | 02/27/2023 |
| COASTAL BURGLAR ALARM CO INC | 02/16/2023 | St. Paul's Service Center: Bu | Facilities Management | Maint Contract Mach & Equip | 130.00 | 02/27/2023 |
| COASTAL BURGLAR ALARM CO INC | 02/16/2023 | SCDOT Office | Facilities Management | Maint Contract Mach & Equip | 166.00 | 02/27/2023 |
| COASTAL BURGLAR ALARM CO INC | 02/16/2023 | Social Services Hub | Facilities Management | Maint Contract Mach & Equip | 135.00 | 02/27/2023 |
| COASTAL BURGLAR ALARM CO INC | 02/16/2023 | Historic Courthouse: Fire & B | Facilities Management | Maint Contract Mach & Equip | 120.00 | 02/27/2023 |
| COASTAL BURGLAR ALARM CO INC | 02/16/2023 | Lonnie Hamilton PSB: Hold Up | Facilities Management | Maint Contract Mach & Equip | 104.00 | 02/27/2023 |
| COASTAL BURGLAR ALARM CO INC | 02/16/2023 | Perimeter Center: Security Sy | Facilities Management | Maint Contract Mach & Equip | 275.00 | 02/27/2023 |
| COASTAL BURGLAR ALARM CO INC | 02/16/2023 | Library Support Center - Fire | Facilities Management | Maint Contract Mach & Equip | 166.00 | 02/27/2023 |
| COASTAL BURGLAR ALARM CO INC | 02/16/2023 | DJJ Building | Facilities Management | Maint Contract Mach & Equip | 166.00 | 02/27/2023 |
| COASTAL BURGLAR ALARM CO INC | 02/16/2023 | Chas Center - DAODAS: Fire/Ca | Facilities Maint DAODAS | Maint Contract Mach & Equip | 175.00 | 02/27/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|--------------------------------|------------|--------------------------------|---------------------------|----------------------------|-----------|------------|
| COLEMAN WORLDWIDE MOVING | 02/09/2023 | HEADQUARTERS ROAD RELOCATION C | 21GOB Azalea Complex Main | Relocation Expense | 3,069.42 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | DAODAS DAYTIME CUSTODIAL AND F | Facilities Maint DAODAS | Maint Cont Bldgs and Grnds | 20,016.25 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | BEE'S FERRY LANDFILL | Fac Maint Env Mgmt | Maint Cont Bldgs and Grnds | 1,259.90 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | MRF/RECYCLE CENTER | Fac Maint Env Mgmt | Maint Cont Bldgs and Grnds | 5,039.60 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/14/2023 | PARKING GARAGE ADMINISTRATION | Parking Garages | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | EDISTO LIBRARY | Facilities Management | Maint Cont Bldgs and Grnds | 677.26 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | MCCLELLANVILLE LIBRARY | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | POE LIBRARY | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI01 | 02/13/2023 | POE LIBRARY | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | WEST ASHLEY LIBRARY | Facilities Management | Maint Cont Bldgs and Grnds | 1,511.45 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | JOHNS ISLAND LIBRARY | Facilities Management | Maint Cont Bldgs and Grnds | 2,335.98 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | MT PLEASANT LIBRARY | Facilities Management | Maint Cont Bldgs and Grnds | 2,335.98 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | CYNTHIA HURD LIBRARY | Facilities Management | Maint Cont Bldgs and Grnds | 2,335.98 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | DORCHESTER LIBRARY | Facilities Management | Maint Cont Bldgs and Grnds | 2,335.98 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | OTRANTO LIBRARY | Facilities Management | Maint Cont Bldgs and Grnds | 2,335.98 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | SOCIAL SERVICES HUB DAY PORTER | Facilities Management | Maint Cont Bldgs and Grnds | 4,333.33 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | DSS CUSTODIAL | Facilities Management | Maint Cont Bldgs and Grnds | 6,323.46 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | DHHS CUSTODIAL | Facilities Management | Maint Cont Bldgs and Grnds | 403.12 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | DHEC CUSTODIAL | Facilities Management | Maint Cont Bldgs and Grnds | 4,450.68 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | VITAL RECORDS (DAYTIME, DAY PO | Facilities Management | Maint Cont Bldgs and Grnds | 200.00 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | EMS MEDIC 1 | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | EMS MEDIC 2 | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | EMS MEDIC 4 | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | EMS MEDIC 7 | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | EMS MEDIC 9 | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | EMS MEDIC 11 | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | EMS MEDIC 14 | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | EMS MEDIC 15 | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | EMS LOGISTICS | Facilities Management | Maint Cont Bldgs and Grnds | 787.98 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | SHERIFF'S OFFICE-K9 | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | SHERIFF'S OFFICE-METRO | Facilities Management | Maint Cont Bldgs and Grnds | 531.05 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | PERIMETER CENTER | Facilities Management | Maint Cont Bldgs and Grnds | 4,444.05 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | CORONER BUILDING | Facilities Management | Maint Cont Bldgs and Grnds | 1,300.75 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | CONSOLIDATED DISPATCH | Facilities Management | Maint Cont Bldgs and Grnds | 8,100.13 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | CUSTODIAL SERVICES - LAWYERS L | Facilities Management | Maint Cont Bldgs and Grnds | 1,737.49 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | BEVR ELECTIONS WAREHOUSE | Facilities Management | Maint Cont Bldgs and Grnds | 1,328.70 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | MOSQUITO CONTROL | Facilities Management | Maint Cont Bldgs and Grnds | 1,259.90 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | PUBLIC WORKS COMPOUND | Facilities Management | Maint Cont Bldgs and Grnds | 2,153.23 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | EAST COOPER MAINTENANCE FACILI | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LI02 | 02/15/2023 | WEST ASHLEY MAGISTRATE | Facilities Management | Maint Cont Bldgs and Grnds | 769.70 | 02/27/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
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| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | JAMES ISLAND POLICE SUBSTATION | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | JAMES ISLAND MAGISTRATE | Facilities Management | Maint Cont Bldgs and Grnds | 618.13 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/14/2023 | JOHNS ISLAND MAGISTRATE | Facilities Management | Maint Cont Bldgs and Grnds | 618.13 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | NORTH AREA 3 MAGISTRATE - JUDG | Facilities Management | Maint Cont Bldgs and Grnds | 1,273.88 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | NORTH AREA 2 MAGISTRATE - MELB | Facilities Management | Maint Cont Bldgs and Grnds | 1,063.18 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | MCCLELLANVILLE MAGISTRATE | Facilities Management | Maint Cont Bldgs and Grnds | 338.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | BOND AND PRELIMINARY COURTS | Facilities Management | Maint Cont Bldgs and Grnds | 4,178.53 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | EMS TRAINING AND COOP AREA | Facilities Management | Maint Cont Bldgs and Grnds | 650.38 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | NON-COMPETE CUSTODIAL AND FLOO | Facilities Management | Maint Cont Bldgs and Grnds | 26,407.06 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | CLEMSON EXTENSION (SENIOR CITI | Facilities Management | Maint Cont Bldgs and Grnds | 1,131.98 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | ST PAUL SERVICE CENTER | Facilities Management | Maint Cont Bldgs and Grnds | 1,924.25 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | EAST COOPER SERVICE CENTER | Facilities Management | Maint Cont Bldgs and Grnds | 2,574.63 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | MAIN LIBRARY CUSTODIAL SERVICE | Facilities Management | Maint Cont Bldgs and Grnds | 12,957.00 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | LIBRARY SUPPORT CENTER | Facilities Management | Maint Cont Bldgs and Grnds | 5,673.46 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | WANDO/MT PLEASANT | Facilities Management | Maint Cont Bldgs and Grnds | 10,172.04 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | ST PAULS/HOLLYWOOD | Facilities Management | Maint Cont Bldgs and Grnds | 3,014.02 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/14/2023 | WEST ASHLEY/BEES FERRY | Facilities Management | Maint Cont Bldgs and Grnds | 4,018.70 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/14/2023 | BAXTER PATRICK/JAMES ISLAND | Facilities Management | Maint Cont Bldgs and Grnds | 3,201.96 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | FLEET HEADQUARTERS W/CAR WASH | Fleet Management | Maint Cont Bldgs and Grnds | 4,603.15 | 02/27/2023 |
| COMPLETE CLEANING SERVICE LLC | 02/15/2023 | RECORDS CENTER | Records Management | Maint Cont Bldgs and Grnds | 1,300.75 | 02/27/2023 |
| CONCRETE PIPE AND PRECAST LLC | 02/26/2022 | Concrete pipe and gaskets as n | PW Field Operations | Drainage Piping | 1,691.68 | 02/27/2023 |
| INDUSTRIAL INC | 01/08/2023 | Contracted Temporary Staff | EM Materials Recovery Facility | Contracted Temps | 753.86 | 02/27/2023 |
| INDUSTRIAL INC | 01/15/2023 | Contracted Temporary Staff | EM Materials Recovery Facility | Contracted Temps | 737.76 | 02/27/2023 |
| INDUSTRIAL INC | 01/22/2023 | Contracted Temporary Staff | EM Materials Recovery Facility | Contracted Temps | 664.46 | 02/27/2023 |
| COC AUTOS LLC | 01/14/2023 | sheriffs office #5566 2017 Ta | Fleet Management | Rep Maint Con Vehicles | 4,031.80 | 02/27/2023 |
| COC AUTOS LLC | 01/14/2023 | sheriffs office #5566 2017 Ta | Fleet Management | Rep Maint Con Vehicles | 1,250.05 | 02/27/2023 |
| COC AUTOS LLC | 01/17/2023 | sheriffs office Tahoe | Fleet Management | Rep Maint Con Vehicles | 6,966.36 | 02/27/2023 |
| COC AUTOS LLC | 01/17/2023 | sheriffs office Tahoe | Fleet Management | Rep Maint Con Vehicles | 3,135.55 | 02/27/2023 |
| CROWN CASTLE GT COMPANY LLC | 02/24/2023 | IOP - WILD DUNES 800 MHz TOWER | Fac Maint Radio Comm | Leases Miscellaneous Charges | 4,047.49 | 02/27/2023 |
| CROWN CASTLE GT COMPANY LLC | 02/24/2023 | SUMMERVILLE 800 MHz TOWER RENT | Fac Maint Radio Comm | Leases Miscellaneous Charges | 3,308.66 | 02/27/2023 |
| CROWN CASTLE SOUTH LLC | 02/24/2023 | SIX MILE ROAD TOWER RENTAL | Fac Maint Radio Comm | Leases Miscellaneous Charges | 4,076.40 | 02/27/2023 |
| CROWN CASTLE SOUTH LLC | 02/24/2023 | FOLLY ROAD TOWER RENTAL | Fac Maint Radio Comm | Leases Miscellaneous Charges | 4,076.40 | 02/27/2023 |
| CROWN CASTLE SOUTH LLC | 02/24/2023 | AWENDAW - SEEWEE ROAD TOWER RE | Fac Maint Radio Comm | Leases Miscellaneous Charges | 4,076.40 | 02/27/2023 |
| DODDS HENNESSY AND STITH LLC | 02/02/2023 | attorney fee for horres park t | Greenbelt Projects 1st TST | Administrative Costs | 150.00 | 02/27/2023 |
| EIGHT ACRES RECYCLING LLP | 02/01/2023 | Provide Waste Tire Transportat | EM Landfill Operations | Waste Disposal Services | 85,103.46 | 02/27/2023 |
| ELITE TOWING | 12/26/2022 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ELITE TOWING | 12/27/2022 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 400.00 | 02/27/2023 |
| ELITE TOWING | 12/23/2022 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ELITE TOWING | 12/29/2022 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 250.00 | 02/27/2023 |
| ELITE TOWING | 01/05/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 350.00 | 02/27/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------------------------|------------|--------------------------------|--------------------------------|-------------------------------|--------------|------------|
| ELITE TOWING | 01/04/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 400.00 | 02/27/2023 |
| ELITE TOWING | 01/06/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 500.00 | 02/27/2023 |
| ELITE TOWING | 01/10/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 250.00 | 02/27/2023 |
| ELITE TOWING | 01/11/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 250.00 | 02/27/2023 |
| ELITE TOWING | 11/17/2022 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ELITE TOWING | 01/28/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 250.00 | 02/27/2023 |
| EMERGENCY TRANSPORTATION | 02/18/2023 | Purchase of two (2) new Dodge | Fleet Management | CO Vehicles | 85,004.26 | 02/27/2023 |
| ENVISIONWARE INC | 02/15/2023 | RE-ESTABLISH PO FOR KEITH SUMM | Lib 17GOB Pinehaven | Noncapital FF&E | 210,397.41 | 02/27/2023 |
| ENVISIONWARE INC | 02/15/2023 | SOI-AMH-2K CUSTOM SERVICES | Lib 17GOB Pinehaven | Noncapital FF&E | 7,500.00 | 02/27/2023 |
| ENVISIONWARE INC | 02/15/2023 | HANDLING UPCHARGE | Lib 17GOB Pinehaven | Noncapital FF&E | 8,000.00 | 02/27/2023 |
| ENVISIONWARE INC | 02/15/2023 | PREVIOUS PAYMENT AGAINST P6591 | Lib 17GOB Pinehaven | Noncapital FF&E | -116,553.70 | 02/27/2023 |
| ENVISIONWARE INC | 02/15/2023 | FREIGHT | Lib 17GOB Pinehaven | Noncapital FF&E | 7,210.00 | 02/27/2023 |
| FEYEN ZYLSTRA LLC | 02/20/2023 | Provide and install (21) Singl | Inmate Welfare Fund | Repair and Maint Supplies | 3,022.60 | 02/27/2023 |
| FEYEN ZYLSTRA LLC | 02/20/2023 | LABOR | Inmate Welfare Fund | Repair and Maint Supplies | 6,172.42 | 02/27/2023 |
| FVS LLC | 02/13/2023 | Litter Pick-up service for Bee | EM Landfill Operations | Contracted Temps | 6,300.00 | 02/27/2023 |
| GARCO MILL THREE LP | 02/20/2023 | OFFICE LEASE FOR ECONOMIC DEVE | Economic Development | Leases Land and Building | 13,912.50 | 02/27/2023 |
| GLICK BOEHM AND ASSOCIATES | 02/07/2023 | 5504.1-2; PROVIDE COMPLETE A/E | Facilities Improvement Project | Engineering Architectual Fees | 15,750.00 | 02/27/2023 |
| HITT CONTRACTING INC | 01/31/2023 | Balance from Line 1 moved to n | HWY 78 EMS\Fire Medic 15 | CO Building Construction | 72,923.00 | 02/27/2023 |
| IMPERIAL BAG AND PAPER CO LLC | 02/20/2023 | Annual Purchase Order - Toilet | Sheriff Detention Center | Custodial & Laundry | 19,129.34 | 02/27/2023 |
| INDIGO ENERGY PARTNERS LLC | 01/04/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 11,239.70 | 02/27/2023 |
| INDIGO ENERGY PARTNERS LLC | 02/17/2023 | Vehicle/Equipment Fuel - E10/U | Fleet Management | Vehicle Fuel | 22,940.70 | 02/27/2023 |
| JACKSON MANUFACTURERS | 02/17/2023 | 09-9810 6" BOLLARD | Lib 19GOB W Ashley | Noncapital FF&E | 760.00 | 02/27/2023 |
| JACKSON MANUFACTURERS | 02/17/2023 | 09-9810 6" BOLLARD | Lib 19GOB EA Poe | Noncapital FF&E | 760.00 | 02/27/2023 |
| JACKSON MANUFACTURERS | 02/17/2023 | 09-9810 6" BOLLARD | Lib 19GOB Edisto | Noncapital FF&E | 760.00 | 02/27/2023 |
| JACKSON MANUFACTURERS | 02/17/2023 | 09-9810 6" BOLLARD | Lib 19GOB McClellanville | Noncapital FF&E | 760.00 | 02/27/2023 |
| JACKSON MANUFACTURERS | 02/17/2023 | 09-9810 6" BOLLARD | Lib 19GOB Folly | Noncapital FF&E | 760.00 | 02/27/2023 |
| JACKSON MANUFACTURERS | 02/17/2023 | INSIDE DELIVERY | Lib 19GOB Folly | Noncapital FF&E | 157.00 | 02/27/2023 |
| JACKSON MANUFACTURERS | 02/17/2023 | LIFTGATE DELIVERY | Lib 19GOB Folly | Noncapital FF&E | 132.00 | 02/27/2023 |
| JACKSON MANUFACTURERS | 02/17/2023 | 09-9810 6" BOLLARD | Lib 19GOB Village | Noncapital FF&E | 760.00 | 02/27/2023 |
| JONES FORD INC | 12/01/2022 | sheriffs office tahoe #5851 | Fleet Management | Rep Maint Con Vehicles | 4,263.42 | 02/27/2023 |
| JONES FORD INC | 12/01/2022 | sheriffs office tahoe #5851 | Fleet Management | Rep Maint Con Vehicles | 1,519.38 | 02/27/2023 |
| JONES FORD INC | 01/31/2023 | sheriffs office | Fleet Management | Rep Maint Con Vehicles | 6,834.99 | 02/27/2023 |
| JONES FORD INC | 01/31/2023 | sheriffs office | Fleet Management | Rep Maint Con Vehicles | 1,707.82 | 02/27/2023 |
| KIRK NATIONALEASE CO | 02/14/2023 | HEADQUARTERS ROAD RELOCATION C | 21GOB Azalea Complex Main | Relocation Expense | 10,025.93 | 02/27/2023 |
| KIRK NATIONALEASE CO | 02/14/2023 | HEADQUARTERS ROAD RELOCATION C | 21GOB Azalea Complex Main | Relocation Expense | 52,500.00 | 02/27/2023 |
| KIZER,MARGARET | 01/30/2023 | BLANKET PO: Pharmacists Servi | DAODAS Opioid Treatment | Contracted Services | 2,446.25 | 02/27/2023 |
| KNIGHTS REDIMIX | 02/13/2023 | Concrete and masonry products | PW Field Operations | Masonry Materials | 336.00 | 02/27/2023 |
| KNIGHTS REDIMIX | 02/13/2023 | Concrete and masonry products | PW Field Operations | Masonry Materials | 569.50 | 02/27/2023 |
| LEITNER CONSTRUCTION CO OF | 01/15/2023 | ALL LABOR AND MATERIALS TO | 19GOB Azalea Fuel | CO Building Construction | 1,323,134.10 | 02/27/2023 |
| LOW COUNTRY DRUG SCREENING | 02/01/2023 | ADULT DRUG COURT TESTING - FY2 | Probate - Adult Drug Court | Toxicology Services | 6,230.00 | 02/27/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
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| LOW COUNTRY DRUG SCREENING | 02/01/2023 | VETERAN COURT DRUG TESTING | Probate Veterans Court | Toxicology Services | 1,500.00 | 02/27/2023 |
| LOW COUNTRY HARLEY DAVIDSON | 02/30/2022 | FY23 BLANKET PO FOR MOTORCYCLE | Fleet Management | Rep Maint Con Vehicles | 680.86 | 02/27/2023 |
| LOW COUNTRY HARLEY DAVIDSON | 02/30/2022 | FY23 BLANKET PO FOR MOTORCYCLE | Fleet Management | Rep Maint Con Vehicles | 646.26 | 02/27/2023 |
| LOW COUNTRY HARLEY DAVIDSON | 01/17/2023 | FY23 BLANKET PO FOR MOTORCYCLE | Fleet Management | Rep Maint Con Vehicles | 2,135.23 | 02/27/2023 |
| LOW COUNTRY HARLEY DAVIDSON | 01/17/2023 | FY23 BLANKET PO FOR MOTORCYCLE | Fleet Management | Rep Maint Con Vehicles | 1,475.00 | 02/27/2023 |
| LOW COUNTRY HARLEY DAVIDSON | 01/12/2023 | FY23 BLANKET PO FOR MOTORCYCLE | Fleet Management | Rep Maint Con Vehicles | 223.46 | 02/27/2023 |
| LOW COUNTRY HARLEY DAVIDSON | 01/12/2023 | FY23 BLANKET PO FOR MOTORCYCLE | Fleet Management | Rep Maint Con Vehicles | 587.50 | 02/27/2023 |
| LOW COUNTRY HARLEY DAVIDSON | 02/04/2023 | FY23 BLANKET PO FOR MOTORCYCLE | Fleet Management | Rep Maint Con Vehicles | 476.80 | 02/27/2023 |
| LOW COUNTRY HARLEY DAVIDSON | 02/04/2023 | FY23 BLANKET PO FOR MOTORCYCLE | Fleet Management | Rep Maint Con Vehicles | 587.51 | 02/27/2023 |
| MASSAR, STEVEN | 02/22/2023 | Reimbursement annual flight ph | Operations Mosquito Control | Professional Medical Services | 150.00 | 02/27/2023 |
| MELISA W GAY LLC | 02/14/2023 | Blanket PO - Backlog Contract | Public Defender Berkeley | Contracted Services | 1,250.00 | 02/27/2023 |
| MUSC OFFICE OF PARKING MGMT | 02/17/2023 | EMS FACILITY - MUSC HEALTH | Facilities Management | Leases Land and Building | 3,342.61 | 02/27/2023 |
| MUSC OFFICE OF PARKING MGMT | 02/17/2023 | EMS PARKING - MUSC HEALTH | Facilities Management | Leases Land and Building | 774.51 | 02/27/2023 |
| NGUYEN, TRANG T | 01/31/2023 | BLANKET PO: Pharmacists Serv | DAODAS Opioid Treatment | Contracted Services | 3,424.75 | 02/27/2023 |
| NIRENBLATT NIRENBLATT AND | 02/17/2023 | WEST ASHLEY MAGISTRATES COURT | Facilities Management | Leases Land and Building | 6,315.84 | 02/27/2023 |
| OL THOMPSON CONSTRUCTION CO | 02/31/2022 | Fill dirt for various projects | PW Field Operations | Gravel and Fill Materials | 174.40 | 02/27/2023 |
| OL THOMPSON CONSTRUCTION CO | 01/31/2023 | Fill dirt for various projects | PW Field Operations | Gravel and Fill Materials | 436.00 | 02/27/2023 |
| OL THOMPSON CONSTRUCTION CO | 01/31/2023 | Fill dirt for various projects | PW Field Operations | Gravel and Fill Materials | 313.92 | 02/27/2023 |
| OVERHEAD DOOR CO OF CHAS | 02/16/2023 | FIRE CURTAIN DOOR NOT GOING UP | Facilities Management | Electrical PSB | 189.00 | 02/27/2023 |
| ADVANTAGE TOWING | 01/03/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 01/06/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 01/05/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 01/05/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 01/04/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 12/20/2022 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 12/22/2022 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 12/21/2022 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 12/20/2022 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 12/20/2022 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 12/20/2022 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 12/19/2022 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 01/04/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 01/17/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 01/19/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| ADVANTAGE TOWING | 01/19/2023 | FY23 BLANKET PO FOR TOWING | Fleet Management | Rep Maint Con Vehicles | 150.00 | 02/27/2023 |
| PALMETTO STATE GLASS | 07/15/2022 | PROVIDE AND INSTALL 1 IMPACT U | Facilities Maint DAODAS | Carpentry Supplies | 1,030.00 | 02/27/2023 |
| PARKS AUTO PARTS | 02/03/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 176.15 | 02/27/2023 |
| PARKS AUTO PARTS | 02/06/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 149.61 | 02/27/2023 |
| PARKS AUTO PARTS | 02/06/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 130.53 | 02/27/2023 |
| PARKS AUTO PARTS | 02/06/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 131.27 | 02/27/2023 |
| PARKS AUTO PARTS | 02/06/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 296.55 | 02/27/2023 |

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| PARKS AUTO PARTS | 02/07/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 263.85 | 02/27/2023 |
| PARKS AUTO PARTS | 02/07/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 319.30 | 02/27/2023 |
| PARKS AUTO PARTS | 02/07/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 117.70 | 02/27/2023 |
| PARKS AUTO PARTS | 02/07/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 508.21 | 02/27/2023 |
| PARKS AUTO PARTS | 02/07/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 218.73 | 02/27/2023 |
| PARKS AUTO PARTS | 02/08/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 627.57 | 02/27/2023 |
| PARKS AUTO PARTS | 02/10/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 261.85 | 02/27/2023 |
| PARKS AUTO PARTS | 02/10/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 140.02 | 02/27/2023 |
| PARKS AUTO PARTS | 02/10/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 120.61 | 02/27/2023 |
| PARKS AUTO PARTS | 02/13/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 181.53 | 02/27/2023 |
| PARKS AUTO PARTS | 02/13/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 105.70 | 02/27/2023 |
| PARKS AUTO PARTS | 02/13/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 238.99 | 02/27/2023 |
| PARKS AUTO PARTS | 02/13/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 100.06 | 02/27/2023 |
| PARKS AUTO PARTS | 02/14/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 425.62 | 02/27/2023 |
| PHYSICIANSWEAR | 02/16/2023 | BLANKET PO: Linen Services | DAODAS Support Services | Bedding and Linens | 1,319.91 | 02/27/2023 |
| PINNACLE TOWERS INC | 02/24/2023 | BUCK HALL - OLD GEORGETOWN ROA | Fac Maint Radio Comm | Leases Motor Vehicles | 3,109.33 | 02/27/2023 |
| RANDALL BENDERSON 1993-1 | 02/17/2023 | RIVERS AVENUE MAGISTRATES COUR | Facilities Management | Leases Land and Building | 4,409.12 | 02/27/2023 |
| RANDSTAD INC | 02/19/2023 | Contract Temporary Staff for A | EM Administration | Contracted Temps | 893.98 | 02/27/2023 |
| RICK HENDRICK DODGE | 12/30/2022 | 2014 dodge caravan transmissio | Fleet Management | Rep Maint Con Vehicles | 4,655.94 | 02/27/2023 |
| RICK HENDRICK DODGE | 12/30/2022 | 2014 dodge caravan transmissio | Fleet Management | Rep Maint Con Vehicles | 1,943.60 | 02/27/2023 |
| RICK HENDRICK DODGE | 01/18/2023 | transmission replacement for u | Fleet Management | Rep Maint Con Vehicles | 9,101.50 | 02/27/2023 |
| RICK HENDRICK DODGE | 01/18/2023 | transmission replacement for u | Fleet Management | Rep Maint Con Vehicles | 2,064.00 | 02/27/2023 |
| RICK HENDRICK DODGE | 01/31/2023 | unit 5279 2015 dodge ram tr | Fleet Management | Rep Maint Con Vehicles | 8,108.35 | 02/27/2023 |
| RICK HENDRICK DODGE | 01/31/2023 | unit 5279 2015 dodge ram tr | Fleet Management | Rep Maint Con Vehicles | 1,376.00 | 02/27/2023 |
| SANDERS BROTHERS | 12/14/2022 | Asphalt products and supplies | PW Field Operations | Asphalt and Paving Materials | 375.58 | 02/27/2023 |
| SANDERS BROTHERS | 01/05/2023 | Asphalt products and supplies | PW Field Operations | Asphalt and Paving Materials | 211.26 | 02/27/2023 |
| SANDERS BROTHERS | 01/05/2023 | Asphalt products and supplies | PW Field Operations | Asphalt and Paving Materials | -4.77 | 02/27/2023 |
| SANDERS BROTHERS | 02/01/2023 | Asphalt products and supplies | PW Field Operations | Asphalt and Paving Materials | 386.83 | 02/27/2023 |
| SANDERS BROTHERS | 02/01/2023 | Asphalt products and supplies | PW Field Operations | Asphalt and Paving Materials | -8.74 | 02/27/2023 |
| SANDERS BROTHERS | 01/31/2023 | Asphalt products and supplies | PW Field Operations | Asphalt and Paving Materials | 205.48 | 02/27/2023 |
| SANDERS BROTHERS | 01/31/2023 | Asphalt products and supplies | PW Field Operations | Asphalt and Paving Materials | -4.64 | 02/27/2023 |
| SBA SITES INC | 02/24/2023 | JOHNS ISLAND - HICKORY HILL | Fac Maint Radio Comm | Leases Miscellaneous Charges | 2,771.03 | 02/27/2023 |
| SC ASSN OF DRUG COURT PROFESS | 02/27/2023 | registration for state drug co | Probate - Adult Drug Court | Training and Conference | 175.00 | 02/27/2023 |
| SC DEPT OF NATURAL RESOURCES | 01/31/2023 | REMITTANCE OF THE SC WILDLIFE | Magistrate Ct Administration | DUI/DUS/BUI State Remit | 5,583.11 | 02/27/2023 |
| SERVICEMASTER OF CHAS | 02/17/2023 | STRUCTURE - ASBESTOS ABATEMENT | Lib 19GOB Dart Hall | Maint Cont Bldgs and Grnds | 28,779.60 | 02/27/2023 |
| SERVICEMASTER OF CHAS | 02/15/2023 | LONNIE HAMILTON/PSB - FRONT LO | Facilities Management | Maint Cont Bldgs and Grnds | 283.88 | 02/27/2023 |
| SERVICEMASTER OF CHAS | 02/13/2023 | JUDICIAL BUILDING - WEEKLY FLO | Facilities Management | Maint Cont Bldgs and Grnds | 821.33 | 02/27/2023 |
| SERVICEMASTER OF CHAS | 02/13/2023 | COB - WEEKLY FLOOR MAINTENANCE | Facilities Management | Maint Cont Bldgs and Grnds | 967.14 | 02/27/2023 |
| SERVICEMASTER OF CHAS | 02/15/2023 | CRIMINAL JUSTICE COALITION-HOT | Facilities Management | Maint Cont Bldgs and Grnds | 125.00 | 02/27/2023 |
| SERVICEMASTER OF CHAS | 02/15/2023 | CONSOLIDATED 911 - LOW MOISTUR | Facilities Management | Maint Cont Bldgs and Grnds | 515.00 | 02/27/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------------|------------|--------------------------------|--------------------------------|------------------------------|-----------|------------|
| SHAHID LAW OFFICE LLC | 02/07/2023 | Blanket PO - Backlog Contract | Public Defender Charleston | Contracted Services | 5,000.00 | 02/27/2023 |
| SIEMENS HEALTHCARE | 02/13/2023 | BLANKET PO: Urine Drug Screen | DAODAS Medical Services | Drugs and Medical Supplies | 370.69 | 02/27/2023 |
| SIEMENS HEALTHCARE | 02/10/2023 | BLANKET PO: Urine Drug Screen | DAODAS Medical Services | Drugs and Medical Supplies | 12,980.49 | 02/27/2023 |
| SUMMEY-FULLER,JUDGE JOANNA | 01/31/2023 | REIMBURSEMENT FOR THE BANK DEP | North Area 3 Magistrate | Office Expenses | 102.54 | 02/27/2023 |
| TRUCKPRO | 02/07/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 901.60 | 02/27/2023 |
| TRUCKPRO | 02/07/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 549.91 | 02/27/2023 |
| TRUCKPRO | 02/08/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 554.34 | 02/27/2023 |
| TRUCKPRO | 02/09/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 1,365.94 | 02/27/2023 |
| TRUCKVAULT INC | 02/09/2023 | Command TruckVault | Coroner | Vehicle Auxiliary Equip | 22,477.50 | 02/27/2023 |
| TRUCKVAULT INC | 02/09/2023 | P-961 Custom Design Drawing #C | Coroner | Vehicle Auxiliary Equip | 350.00 | 02/27/2023 |
| TRUCKVAULT INC | 02/21/2023 | Command Truck/Vault | Coroner | Vehicle Auxiliary Equip | 26,223.75 | 02/27/2023 |
| TRUCKVAULT INC | 02/21/2023 | P-961 Custom Design Drawing #C | Coroner | Vehicle Auxiliary Equip | 350.00 | 02/27/2023 |
| UNDER CONSTRUCTION LTD | 02/21/2023 | BLANKET PO FOR BACKFLOW INSPEC | Facilities Management | Maint Contract Mach & Equip | 605.00 | 02/27/2023 |
| UNIFIRST CORP | 01/30/2023 | Floor Mats- Admin | EM Administration | Custodial & Laundry | 183.59 | 02/27/2023 |
| UNIFORMS BY JOHN | 02/21/2023 | Uniforms for MRF Employees | EM Materials Recovery Facility | Uniforms | 235.44 | 02/27/2023 |
| UNIFORMS BY JOHN | 02/21/2023 | Uniforms for MRF Employees | EM Materials Recovery Facility | Uniforms | 114.45 | 02/27/2023 |
| UNIFORMS BY JOHN | 02/21/2023 | Uniforms for MRF Employees | EM Materials Recovery Facility | Uniforms | 202.74 | 02/27/2023 |
| UNIFORMS BY JOHN | 02/21/2023 | Uniforms for MRF Employees | EM Materials Recovery Facility | Uniforms | 104.64 | 02/27/2023 |
| VERIZON WIRELESS | 02/17/2023 | OTRANTO - NORTH CHARLESTON | Fac Maint Radio Comm | Leases Miscellaneous Charges | 3,252.96 | 02/27/2023 |
| VRC | 01/31/2023 | Blanket PO - Records Managemen | Public Defender Charleston | Contracted Services | 1,234.66 | 02/27/2023 |
| WCBD TV2 | 02/17/2023 | CHANNEL 2/WCBD TOWER LEASE | Fac Maint Radio Comm | Leases Miscellaneous Charges | 11,428.07 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 12/27/2022 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 226.00 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 12/28/2022 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 266.00 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 12/28/2022 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 226.00 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 12/27/2022 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 139.00 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 12/27/2022 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 141.95 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 12/27/2022 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 107.90 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/04/2023 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 198.00 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 103.00 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/19/2023 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 226.00 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/20/2023 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 226.00 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/23/2023 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 107.90 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/06/2023 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 254.00 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/06/2023 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 105.50 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/06/2023 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 105.50 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/07/2023 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 254.00 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/06/2023 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 105.50 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 01/04/2023 | TIRE REPAIRS & ALIGNMENTS | Fleet Management | Rep Maint Con Vehicles | 105.90 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/03/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 133.39 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/06/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 310.50 | 02/27/2023 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------------|------------|-----------------------------|-------------------------|-----------------------------|-----------|------------|
| WILLIAMS TIRE AND AUTO SVC | 02/06/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 289.96 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/06/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 579.92 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/06/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 579.92 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/06/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 579.92 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/08/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 599.25 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/08/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 196.15 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/09/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 1,669.77 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/13/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 492.90 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/14/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 133.39 | 02/27/2023 |
| WILLIAMS TIRE AND AUTO SVC | 02/14/2023 | FY-23 BLANKET PO 7/1/2022 - | Central Parts Warehouse | Central Warehouse Inventory | 148.36 | 02/27/2023 |