

Charleston County

Transaction Report 06/01/2019 To 06/30/2019

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ANASTOPOULO,AKIM	05/28/2019	DOS 6/2/15	Emergency Medical Services	Insurance Billings-CSM	501.50	06/03/2019
JONES FORD INC	05/20/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	207.79	06/03/2019
JONES FORD INC	05/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-235.65	06/03/2019
JONES FORD INC	05/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	185.02	06/03/2019
JONES FORD INC	05/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	801.07	06/03/2019
JONES FORD INC	05/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	106.74	06/03/2019
HUGHES MOTORS INC	05/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	147.76	06/03/2019
HUGHES MOTORS INC	05/16/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	955.80	06/03/2019
HUGHES MOTORS INC	05/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,900.77	06/03/2019
HUGHES MOTORS INC	05/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-183.94	06/03/2019
AUTO SUPPLY AND EQUIPMENT	05/20/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	121.76	06/03/2019
AUTO SUPPLY AND EQUIPMENT	05/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	800.06	06/03/2019
AUTO SUPPLY AND EQUIPMENT	05/09/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	275.64	06/03/2019
ALLEN AND WEBB	05/08/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	322.78	06/03/2019
ALLEN AND WEBB	05/08/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	456.90	06/03/2019
ALLEN AND WEBB	05/08/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	169.33	06/03/2019
ALLEN AND WEBB	05/09/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	490.30	06/03/2019
ALLEN AND WEBB	05/09/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	367.38	06/03/2019
ALLEN AND WEBB	05/13/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	234.34	06/03/2019
ALLEN AND WEBB	05/13/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	240.36	06/03/2019
ALLEN AND WEBB	05/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	128.57	06/03/2019
ALLEN AND WEBB	05/20/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	128.32	06/03/2019
ALLEN AND WEBB	05/16/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	252.88	06/03/2019
ALLEN AND WEBB	05/16/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	205.39	06/03/2019
BLANCHARD MACHINERY	05/16/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	176.02	06/03/2019
BLANCHARD MACHINERY	05/13/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	451.91	06/03/2019
BLANCHARD MACHINERY	05/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	429.22	06/03/2019
BLANCHARD MACHINERY	05/09/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	117.95	06/03/2019
BLANCHARD MACHINERY	05/09/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	460.92	06/03/2019
CAROLINA INTL TRUCKS INC	05/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	435.99	06/03/2019
AMICK EQUIPMENT CO INC	05/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	164.56	06/03/2019
AMICK EQUIPMENT CO INC	05/10/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	360.19	06/03/2019
AMICK EQUIPMENT CO INC	05/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	159.82	06/03/2019
FRASIER TIRE SERVICE INC	05/20/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	123.79	06/03/2019
FRASIER TIRE SERVICE INC	05/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,715.03	06/03/2019
FRASIER TIRE SERVICE INC	05/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,500.85	06/03/2019
FRASIER TIRE SERVICE INC	05/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,661.52	06/03/2019
FRASIER TIRE SERVICE INC	05/16/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	346.75	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	303.99	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	523.09	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	125.35	06/03/2019

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Transaction Report 06/01/2019 To 06/30/2019

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	05/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	850.04	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	136.14	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	164.95	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	300.84	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/16/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	283.35	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/16/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	407.33	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	814.67	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	611.50	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	283.35	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	192.74	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	407.33	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	303.99	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	523.09	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,714.66	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	814.67	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	523.09	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	232.79	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/18/2019	Tire Services 7-1-18 to 6-30-1	Fleet Management	Rep Maint Con Vehicles	242.00	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/18/2019	Tire Services 7-1-18 to 6-30-1	Fleet Management	Rep Maint Con Vehicles	153.00	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/17/2019	Tire Services 7-1-18 to 6-30-1	Fleet Management	Rep Maint Con Vehicles	210.00	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/15/2019	Tire Services 7-1-18 to 6-30-1	Fleet Management	Rep Maint Con Vehicles	128.00	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/09/2019	Tire Services 7-1-18 to 6-30-1	Fleet Management	Rep Maint Con Vehicles	242.00	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/07/2019	Tire Services 7-1-18 to 6-30-1	Fleet Management	Rep Maint Con Vehicles	105.00	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/15/2019	Tire Services 7-1-18 to 6-30-1	Fleet Management	Rep Maint Con Vehicles	242.00	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/15/2019	Tire Services 7-1-18 to 6-30-1	Fleet Management	Rep Maint Con Vehicles	153.00	06/03/2019
WILLIAMS TIRE AND AUTO SVC	05/15/2019	Tire Services 7-1-18 to 6-30-1	Fleet Management	Rep Maint Con Vehicles	178.00	06/03/2019
FLORENCE CRITTENTON	06/03/2019	Project Name: Rapid Re-housing	ESG 19	Florence Crittenton Program	7,821.94	06/03/2019
SC CRIMINAL JUSTICE ACADEMY	04/30/2019	SC Criminal Justice Academy.	E911 Wireless	In House Training	1,400.00	06/03/2019
VIC BAILEY FORD	05/29/2019	FY19 Capital buy for Mosquito	Fleet Management	CO Vehicles	28,873.00	06/03/2019
CDW GOVERNMENT INC	05/15/2019	Microsoft Surface Pro 6 - 12.3	Lib 17GOB James Island	Noncapital IT Purchases	2,338.05	06/03/2019
CDW GOVERNMENT INC	05/15/2019	Microsoft Surface Docking Stat	Lib 17GOB James Island	Noncapital IT Purchases	346.62	06/03/2019
CDW GOVERNMENT INC	05/15/2019	Microsoft Surface Pro Type Cov	Lib 17GOB James Island	Noncapital IT Purchases	283.40	06/03/2019
CDW GOVERNMENT INC	05/17/2019	Microsoft Complete Accident Pr	Lib 17GOB James Island	Noncapital IT Purchases	610.40	06/03/2019
CDW GOVERNMENT INC	05/15/2019	Microsoft Surface Pen - stylus	Lib 17GOB James Island	Noncapital IT Purchases	174.40	06/03/2019
CDW GOVERNMENT INC	05/15/2019	BrightSign Series 3 WiFi/Bluet	Lib 17GOB Mt Pleasant	Noncapital IT Purchases	204.92	06/03/2019
CDW GOVERNMENT INC	05/15/2019	BrightSign XT244 - digital sig	Lib 17GOB Mt Pleasant	Noncapital IT Purchases	1,962.00	06/03/2019
ALTERNATIVE STAFFING INC	05/24/2019	ROWELL, ANTOINETTE	Emergency Medical Services	Contracted Temporary Svc	190.89	06/03/2019
ALTERNATIVE STAFFING INC	05/24/2019	ROWELL, ANTOINETTE	Emergency Medical Services	Contracted Temporary Svc	754.00	06/03/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALTERNATIVE STAFFING INC	05/24/2019	PINCKNEY, KIMBERLY	Emergency Medical Services	Contracted Temporary Svc	247.45	06/03/2019
ALTERNATIVE STAFFING INC	05/24/2019	PINCKNEY, KIMBERLY	Emergency Medical Services	Contracted Temporary Svc	754.00	06/03/2019
ALTERNATIVE STAFFING INC	05/24/2019	MOULTRIE, ANITA	Emergency Medical Services	Contracted Temporary Svc	754.00	06/03/2019
ALTERNATIVE STAFFING INC	05/24/2019	JONES, SHAVONDA	Emergency Medical Services	Contracted Temporary Svc	655.04	06/03/2019
CONTROL MANAGEMENT INC	05/16/2019	Detention Center	Facilities Management	Maint Contract Mach & Equip	3,594.00	06/03/2019
CONTROL MANAGEMENT INC	05/16/2019	Historic Courthouse	Facilities Management	Maint Contract Mach & Equip	844.00	06/03/2019
CONTROL MANAGEMENT INC	05/16/2019	County Office Building	Facilities Management	Maint Contract Mach & Equip	2,466.00	06/03/2019
CONTROL MANAGEMENT INC	05/16/2019	Judicial Complex	Facilities Management	Maint Contract Mach & Equip	3,389.00	06/03/2019
CONTROL MANAGEMENT INC	05/16/2019	Detention Center Addition.	Facilities Management	Maint Contract Mach & Equip	3,933.00	06/03/2019
CONTROL MANAGEMENT INC	05/16/2019	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	2,698.00	06/03/2019
CONTROL MANAGEMENT INC	05/16/2019	Charleston County Consolidated	Facilities Management	Maint Contract Mach & Equip	1,661.00	06/03/2019
CONTROL MANAGEMENT INC	05/16/2019	Law Enforcement Complex	Facilities Management	Maint Contract Mach & Equip	600.00	06/03/2019
CONTROL MANAGEMENT INC	05/16/2019	Magistrates Court Building	Facilities Management	Maint Contract Mach & Equip	145.00	06/03/2019
CLERK OF COURT	06/03/2019	Filing Fee: 2018-020168B CCSO	State Drug Funds - Legal	Court Filing Fee	150.00	06/03/2019
FLEETPRIDE	05/13/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	344.44	06/03/2019
FLEETPRIDE	05/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	488.28	06/03/2019
COLLEGE OF CHARLESTON	05/23/2019	Invoice no 2466 dated 5/23/19	Human Resources	In House Training	650.00	06/03/2019
DRIGGERS SMALL ENGINE INC	05/16/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	167.35	06/03/2019
DRIGGERS SMALL ENGINE INC	05/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	185.38	06/03/2019
DRIGGERS SMALL ENGINE INC	05/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	770.21	06/03/2019
DRIGGERS SMALL ENGINE INC	05/20/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	247.70	06/03/2019
CHARLESTON COUNTY SCHOOL	05/29/2019	Facility Use Fee for the St. J	Planning & Zoning	Meeting Expenses	190.00	06/03/2019
MYTHICS INC	05/28/2019	13488542 Oracle Database Enter	Technology Services	Maint Contract Software	7,289.59	06/03/2019
MYTHICS INC	05/28/2019	14151964 13488542 14315969	Technology Services	Maint Contract Software	20,236.09	06/03/2019
MYTHICS INC	05/28/2019	18281386 Oracle Database Enter	Technology Services	Maint Contract Software	4,231.67	06/03/2019
RANDSTAD INC	05/26/2019	Invoice number R24944294 dated	Human Resources	Contracted Temporary Svc	839.55	06/03/2019
RANDSTAD INC	05/19/2019	Invoice R24906846 dated 5/19/1	Human Resources	Contracted Temporary Svc	672.00	06/03/2019
FORENSIC SCIENCE NETWORK	04/19/2019	Tox Invoice-718	Coroner	Toxicology Services	19,595.00	06/03/2019
CHAS COUNTY INMATE REFUND	05/23/2019	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	437.00	06/03/2019
CHAS COUNTY INMATE REFUND	05/16/2019	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	444.00	06/03/2019
MIDWEST TAPE	04/01/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	4,353.66	06/03/2019
MIDWEST TAPE	03/28/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	6,986.05	06/03/2019
MIDWEST TAPE	03/28/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	3,819.11	06/03/2019
MIDWEST TAPE	04/01/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	7,576.08	06/03/2019
MIDWEST TAPE	04/19/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	305.58	06/03/2019
MIDWEST TAPE	04/19/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	7,659.65	06/03/2019
MIDWEST TAPE	05/06/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	6,491.49	06/03/2019
MIDWEST TAPE	05/06/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	6,256.94	06/03/2019
MIDWEST TAPE	05/16/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	912.34	06/03/2019
MIDWEST TAPE	05/06/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	2,285.09	06/03/2019
ONTARIO INVESTMENTS INC	05/24/2019	Rental for Standard Equipment	Technology Services	Leases Machinery and Equipment	4,744.12	06/03/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HARTFORD,THE	05/31/2019	MAY ACTIVE LIFE INS	Current Employee Benefits	Employee Group Ins Life	6,952.40	06/03/2019
HARTFORD,THE	05/31/2019	MAY RETIREE LIFE INS	Current Employee Benefits	Employee Group Ins Life	5,065.50	06/03/2019
MUNICIPAL ASSOCIATION OF	05/13/2019	Mandatory Orientation Training	Planning & Zoning	In House Training	150.00	06/03/2019
ABEL PH D,SUZANNE M	05/28/2019	Anthropologist	Coroner	Professional Medical Services	300.00	06/03/2019
ULI URBAN LAND INSTITUTE	04/24/2019	URBAN LAND INSTITUTE STUDY FOR	Facilities 3600 Rivers	Contracted Services	50,000.00	06/03/2019
OFFICE TEAM	05/27/2019	Invoice-53516296 (J.Harris)	Coroner	Salaries and Wages - Regular	904.64	06/03/2019
CHAS ANIMAL SOCIETY	05/28/2019	Annual Purchase Order for Anim	Animal Shelter Contract	Animal Shelter Expenses	150,796.41	06/03/2019
SC ASSOC OF CRIMINAL DEFENSE	05/29/2019	Membership renewal for 9 attor	Public Defender Berkeley	Dues Member & Accreditation	1,350.00	06/03/2019
SC ASSOC OF CRIMINAL DEFENSE	05/29/2019	Membership renewals for 34 att	Public Defender Charleston	Dues Member & Accreditation	3,954.00	06/03/2019
CONVENTION AND VISITORS	07/01/2019	4th Quarter A-Tax for FY2019 -	Accommodations Tax - Local	Visitors Bureau	464,375.00	06/03/2019
CONVENTION AND VISITORS	10/30/2018	4th Quarter A-Tax for FY2019 -	Accommodations Tax - State	Visitors Bureau	23,534.79	06/03/2019
KEYMARK INC	05/23/2019	Technical Services - Time & Ma	Tech Serv Projects	CO IT Purchase	1,573.99	06/03/2019
KEYMARK INC	05/23/2019	Technical Services - Time & Ma	Tech Serv Projects	CO IT Purchase	4,497.12	06/03/2019
CAROLINA ENVIRONMENTAL	05/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	402.15	06/03/2019
NEWBERRY PATHOLOGY	05/28/2019	Autopsy-Gaydos,C.	Coroner	Autopsy Services	1,100.00	06/03/2019
NEWBERRY PATHOLOGY	05/17/2019	Autopsy-Earhart,S.	Coroner	Autopsy Services	1,100.00	06/03/2019
AMERICAN TOWER INC	05/29/2019	EDISTO ISLAND TOWER AND RAVENE	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,966.96	06/03/2019
DEPT OF PATHOLOGY AND	05/24/2019	Autopsy Invoice-3099	Coroner	Autopsy Services	25,800.00	06/03/2019
CHAS FITNESS EQUIP	05/03/2019	Invoice 14674 dated 5/3/19 for	Current Employee Benefits	Noncapital FF&E	24,081.37	06/03/2019
CHAS FITNESS EQUIP	05/03/2019	Invoice 14674 dated 5/3/19 for	Current Employee Benefits	Noncapital FF&E	918.00	06/03/2019
FORTON COMPANY LLC	05/28/2019	CUT OUT AND REMOVE MATERIALS I	Facilities Management	Carpentry - Libraries	4,875.00	06/03/2019
B AND R PAINTING INC	05/23/2019	LABOR and Material: PAINT THE	Facilities Management	Painting - Libraries	12,980.00	06/03/2019
MCMILLAN PAZZDAN SMITH	03/31/2019	5260.1-4: PROVIDE DESIGN SERVI	Facil General Projects	County Office Building	3,184.50	06/03/2019
MCMILLAN PAZZDAN SMITH	02/28/2019	5260.1-4: PROVIDE DESIGN SERVI	Facil General Projects	County Office Building	3,184.50	06/03/2019
MCMILLAN PAZZDAN SMITH	02/28/2019	5260.1-3: PROVIDE DESIGN SERVI	1357 Remount 17 GOB	CO Architectural/Engineering	11,840.00	06/03/2019
MCMILLAN PAZZDAN SMITH	03/31/2019	5260.1-3: PROVIDE DESIGN SERVI	1357 Remount 17 GOB	CO Architectural/Engineering	5,920.00	06/03/2019
MCMILLAN PAZZDAN SMITH	01/31/2019	5260.1-3: PROVIDE DESIGN SERVI	1357 Remount 17 GOB	CO Architectural/Engineering	2,960.00	06/03/2019
MCMILLAN PAZZDAN SMITH	12/31/2018	NOT TO EXCEED REIMBURSABLE EXP	Facil General Projects	County Office Building	115.42	06/03/2019
MCMILLAN PAZZDAN SMITH	02/28/2019	5260.1-2: PROVIDE ARCHITECTURA	Facil General Projects	County Office Building	29,525.00	06/03/2019
MCMILLAN PAZZDAN SMITH	12/31/2018	5260.1-2: PROVIDE ARCHITECTURA	Facil General Projects	County Office Building	5,450.00	06/03/2019
MCMILLAN PAZZDAN SMITH	01/31/2019	5260.1-2: PROVIDE ARCHITECTURA	Facil General Projects	County Office Building	18,625.00	06/03/2019
CAROLINA POWERTRAIN	05/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	392.36	06/03/2019
IBS OF COASTAL CAROLINA	05/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	203.02	06/03/2019
IBS OF COASTAL CAROLINA	05/16/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	448.25	06/03/2019
IBS OF COASTAL CAROLINA	05/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	336.19	06/03/2019
IBS OF COASTAL CAROLINA	05/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-101.00	06/03/2019
REVEER GROUP LLC,THE	03/29/2019	Folly Road Bike and Pedestrian	2nd TST James Is Intersect	Trans Initial Bond Design Svc	5,265.00	06/03/2019
BAKER AND TAYLOR	04/24/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,381.24	06/03/2019
BAKER AND TAYLOR	04/25/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,257.79	06/03/2019
BAKER AND TAYLOR	04/24/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,514.71	06/03/2019
BAKER AND TAYLOR	04/25/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	448.72	06/03/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BAKER AND TAYLOR	04/25/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	288.39	06/03/2019
BAKER AND TAYLOR	04/25/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,084.15	06/03/2019
BAKER AND TAYLOR	04/25/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	449.95	06/03/2019
BAKER AND TAYLOR	04/15/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,406.26	06/03/2019
BAKER AND TAYLOR	04/25/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	569.94	06/03/2019
BAKER AND TAYLOR	04/25/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	589.26	06/03/2019
BAKER AND TAYLOR	04/12/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,523.42	06/03/2019
BAKER AND TAYLOR	04/12/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,343.73	06/03/2019
BAKER AND TAYLOR	04/25/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	744.05	06/03/2019
BAKER AND TAYLOR	04/12/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,308.86	06/03/2019
BAKER AND TAYLOR	04/15/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,559.61	06/03/2019
BAKER AND TAYLOR	04/16/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,288.70	06/03/2019
BAKER AND TAYLOR	04/17/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,621.38	06/03/2019
BAKER AND TAYLOR	05/01/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	788.71	06/03/2019
BAKER AND TAYLOR	04/17/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,696.93	06/03/2019
BAKER AND TAYLOR	04/18/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	339.97	06/03/2019
BAKER AND TAYLOR	04/18/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	495.89	06/03/2019
BAKER AND TAYLOR	04/18/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,244.15	06/03/2019
BAKER AND TAYLOR	04/18/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,986.83	06/03/2019
BAKER AND TAYLOR	04/17/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,397.69	06/03/2019
BAKER AND TAYLOR	04/19/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,267.43	06/03/2019
BAKER AND TAYLOR	04/18/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,817.43	06/03/2019
BAKER AND TAYLOR	04/18/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	2,296.69	06/03/2019
BAKER AND TAYLOR	04/22/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	488.22	06/03/2019
BAKER AND TAYLOR	04/22/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	302.39	06/03/2019
BAKER AND TAYLOR	04/19/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	348.78	06/03/2019
BAKER AND TAYLOR	04/19/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	289.77	06/03/2019
BAKER AND TAYLOR	04/24/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	519.17	06/03/2019
BAKER AND TAYLOR	04/22/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,465.10	06/03/2019
BAKER AND TAYLOR	04/22/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,392.61	06/03/2019
BAKER AND TAYLOR	04/23/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,251.12	06/03/2019
BAKER AND TAYLOR	04/23/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,897.85	06/03/2019
BAKER AND TAYLOR	04/23/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,417.37	06/03/2019
BAKER AND TAYLOR	04/23/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,476.51	06/03/2019
BAKER AND TAYLOR	04/26/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	254.44	06/03/2019
BAKER AND TAYLOR	04/25/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,349.89	06/03/2019
BAKER AND TAYLOR	04/26/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,247.44	06/03/2019
BAKER AND TAYLOR	04/26/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,217.81	06/03/2019
BAKER AND TAYLOR	04/26/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	816.28	06/03/2019
BAKER AND TAYLOR	04/29/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,043.19	06/03/2019
BAKER AND TAYLOR	04/29/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,375.41	06/03/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BAKER AND TAYLOR	04/05/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,461.15	06/03/2019
BAKER AND TAYLOR	04/04/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,435.14	06/03/2019
BAKER AND TAYLOR	04/03/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,392.34	06/03/2019
BAKER AND TAYLOR	04/30/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,408.60	06/03/2019
BAKER AND TAYLOR	04/27/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,425.50	06/03/2019
BAKER AND TAYLOR	05/10/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	189.44	06/03/2019
BAKER AND TAYLOR	04/12/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,410.98	06/03/2019
BAKER AND TAYLOR	05/10/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	708.44	06/03/2019
BAKER AND TAYLOR	05/13/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,527.22	06/03/2019
BAKER AND TAYLOR	05/10/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,390.44	06/03/2019
BAKER AND TAYLOR	04/08/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,013.61	06/03/2019
BAKER AND TAYLOR	05/13/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,441.07	06/03/2019
BAKER AND TAYLOR	05/13/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,378.18	06/03/2019
BAKER AND TAYLOR	05/13/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,261.11	06/03/2019
BAKER AND TAYLOR	05/14/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,317.83	06/03/2019
BAKER AND TAYLOR	05/14/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,277.73	06/03/2019
BAKER AND TAYLOR	05/14/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	2,435.82	06/03/2019
BAKER AND TAYLOR	05/15/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	726.02	06/03/2019
BAKER AND TAYLOR	05/15/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,393.67	06/03/2019
BAKER AND TAYLOR	05/15/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,231.80	06/03/2019
BAKER AND TAYLOR	05/15/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,256.98	06/03/2019
BAKER AND TAYLOR	05/14/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,344.53	06/03/2019
BAKER AND TAYLOR	05/15/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	430.37	06/03/2019
BAKER AND TAYLOR	05/16/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,268.07	06/03/2019
BAKER AND TAYLOR	05/16/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,019.90	06/03/2019
BAKER AND TAYLOR	05/15/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,411.10	06/03/2019
BAKER AND TAYLOR	05/15/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,723.06	06/03/2019
BAKER AND TAYLOR	05/16/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,302.98	06/03/2019
BAKER AND TAYLOR	05/20/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,014.18	06/03/2019
BAKER AND TAYLOR	05/20/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,415.52	06/03/2019
BAKER AND TAYLOR	04/01/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,553.94	06/03/2019
BAKER AND TAYLOR	04/09/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	513.49	06/03/2019
BAKER AND TAYLOR	04/10/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,322.40	06/03/2019
BAKER AND TAYLOR	04/10/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,349.52	06/03/2019
BAKER AND TAYLOR	04/09/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,386.60	06/03/2019
BAKER AND TAYLOR	04/09/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	2,037.71	06/03/2019
BAKER AND TAYLOR	05/20/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	192.86	06/03/2019
BAKER AND TAYLOR	05/20/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	409.55	06/03/2019
BAKER AND TAYLOR	05/17/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	1,551.71	06/03/2019
BAKER AND TAYLOR	05/17/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	1,353.16	06/03/2019
BAKER AND TAYLOR	05/20/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	159.79	06/03/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BAKER AND TAYLOR	05/17/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	185.15	06/03/2019
BAKER AND TAYLOR	05/20/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	657.51	06/03/2019
BAKER AND TAYLOR	05/20/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	714.11	06/03/2019
MONUMENT SHOP LLC,THE	05/16/2019	FALLEN OFFICIER MEMORIAL	Facil General Projects	Law Enf Center Bldg A	8,846.00	06/03/2019
MONUMENT SHOP LLC,THE	05/16/2019	FALLEN OFFICIER MEMORIAL	Facil General Projects	Law Enf Center Bldg A	2,871.06	06/03/2019
GRUBER FARMS	05/28/2019	Payroll deductions for the Spr	Current Employee Benefits	CSA Gruber Farms	2,585.00	06/03/2019
AVISON YOUNG - SOUTH CAROLINA	05/01/2019	NON-COMPETITIVE PROCUREMENT 36	19GOB 3600 Rivers Construct	CO Architectural/Engineering	10,000.00	06/03/2019
KTC ENTERPRISES INC	05/24/2019	Grand Concourse Sidewalk Conne	TST Ped/Bike Paths	Noncapital Construction	1,361.75	06/03/2019
HAMM HARDWARE AND BUILDING	06/09/2019	screen print high vis jackets	Emergency Medical Services	Public Safety Supplies	842.03	06/03/2019
HAMM HARDWARE AND BUILDING	06/09/2019	custom helmet with goggles	Emergency Medical Services	Public Safety Supplies	2,172.94	06/03/2019
PORT CITY PAPER CO	05/31/2019	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	2,848.24	06/06/2019
BERKELEY ELECTRIC COOP	05/28/2019	JOHN'S ISLAND LIBRARY	Facilities Management	Water and Sewer	2,961.57	06/06/2019
BERKELEY ELECTRIC COOP	05/22/2019	CONTAINER LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	166.99	06/06/2019
BERKELEY ELECTRIC COOP	05/24/2019	EMS 10 JOHNS ISLAND	Facilities Management	Electricity and Gas	328.24	06/06/2019
BERKELEY ELECTRIC COOP	05/20/2019	CAMP SEEWEE RD	Facilities Management	Electricity and Gas	1,033.73	06/06/2019
BERKELEY ELECTRIC COOP	05/20/2019	MAGISTRATE JOHNS ISLAND	Facilities Management	Electricity and Gas	218.76	06/06/2019
BERKELEY ELECTRIC COOP	05/20/2019	CAMP JOHNS ISLAND	Facilities Management	Electricity and Gas	243.14	06/06/2019
BERKELEY ELECTRIC COOP	05/28/2019	800 MHZ TOWER SOCIETY RD	Radio Communications Ent Fd	Electricity and Gas	760.45	06/06/2019
JONES FORD INC	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	583.17	06/06/2019
JONES FORD INC	05/23/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-5.23	06/06/2019
JONES FORD INC	05/23/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	694.33	06/06/2019
JONES FORD INC	05/15/2019	UNIT 5600	Fleet Management	Rep Maint Con Vehicles	2,931.05	06/06/2019
JONES FORD INC	05/15/2019	UNIT 5600	Fleet Management	Rep Maint Con Vehicles	7,539.89	06/06/2019
JONES FORD INC	05/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-268.15	06/06/2019
JONES FORD INC	05/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-81.75	06/06/2019
JONES FORD INC	05/30/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	218.39	06/06/2019
JONES FORD INC	05/29/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	531.58	06/06/2019
JONES FORD INC	05/29/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	546.22	06/06/2019
HUGHES MOTORS INC	05/29/2019	unit 5092	Fleet Management	Rep Maint Con Vehicles	1,830.36	06/06/2019
HUGHES MOTORS INC	05/29/2019	unit 5092	Fleet Management	Rep Maint Con Vehicles	7,103.58	06/06/2019
HUGHES MOTORS INC	05/23/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	982.68	06/06/2019
HUGHES MOTORS INC	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	135.21	06/06/2019
HUGHES MOTORS INC	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-190.75	06/06/2019
HUGHES MOTORS INC	05/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	487.64	06/06/2019
HUGHES MOTORS INC	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	117.31	06/06/2019
PARKS AUTO PARTS	05/29/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	130.68	06/06/2019
PARKS AUTO PARTS	05/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	265.50	06/06/2019
PARKS AUTO PARTS	05/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	212.67	06/06/2019
PARKS AUTO PARTS	05/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-744.47	06/06/2019
PARKS AUTO PARTS	05/28/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	142.35	06/06/2019
PARKS AUTO PARTS	05/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	192.15	06/06/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	05/20/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-343.86	06/06/2019
PARKS AUTO PARTS	05/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	337.41	06/06/2019
PARKS AUTO PARTS	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	176.99	06/06/2019
PARKS AUTO PARTS	05/29/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	129.92	06/06/2019
PARKS AUTO PARTS	05/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-492.52	06/06/2019
PARKS AUTO PARTS	05/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	136.28	06/06/2019
PARKS AUTO PARTS	05/23/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	216.28	06/06/2019
PARKS AUTO PARTS	05/23/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	124.15	06/06/2019
PARKS AUTO PARTS	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	186.86	06/06/2019
PARKS AUTO PARTS	05/30/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	418.83	06/06/2019
PARKS AUTO PARTS	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	285.41	06/06/2019
ALLEN AND WEBB	05/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	417.49	06/06/2019
BLANCHARD MACHINERY	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	833.91	06/06/2019
BLANCHARD MACHINERY	05/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,661.77	06/06/2019
BLANCHARD MACHINERY	05/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	451.91	06/06/2019
BLANCHARD MACHINERY	05/30/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	423.42	06/06/2019
BLANCHARD MACHINERY	05/30/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	590.08	06/06/2019
BLANCHARD MACHINERY	05/30/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	249.85	06/06/2019
BLANCHARD MACHINERY	05/30/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	275.78	06/06/2019
BLANCHARD MACHINERY	05/28/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	306.25	06/06/2019
BLANCHARD MACHINERY	05/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,854.85	06/06/2019
BLANCHARD MACHINERY	05/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	171.44	06/06/2019
CAROLINA INTL TRUCKS INC	05/28/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	336.78	06/06/2019
HM NORTHCUTT CORP	06/04/2019	Materials for above.	Facilities Management	Maint Contract Mach & Equip	190.00	06/06/2019
HM NORTHCUTT CORP	06/04/2019	Preventative Maintenance of	Facilities Management	Maint Contract Mach & Equip	2,950.00	06/06/2019
AMICK EQUIPMENT CO INC	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,321.67	06/06/2019
FRASIER TIRE SERVICE INC	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	969.49	06/06/2019
FRASIER TIRE SERVICE INC	05/23/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,705.60	06/06/2019
FRASIER TIRE SERVICE INC	05/23/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,295.60	06/06/2019
FRASIER TIRE SERVICE INC	05/23/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	497.04	06/06/2019
FRASIER TIRE SERVICE INC	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	239.75	06/06/2019
FRASIER TIRE SERVICE INC	05/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	484.74	06/06/2019
FRASIER TIRE SERVICE INC	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,470.55	06/06/2019
FRASIER TIRE SERVICE INC	05/30/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,462.00	06/06/2019
FRASIER TIRE SERVICE INC	05/30/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	647.80	06/06/2019
LAWMENS SAFETY SUPPLY INC	05/30/2019	PAP1189907 Delta 5 High Cut He	Sheriff Law Enforcement	Uniforms	757.55	06/06/2019
LAWMENS SAFETY SUPPLY INC	05/30/2019	PAPFAVAWSCARVCS/PAP FAV Platfo	Sheriff Law Enforcement	Uniforms	3,091.23	06/06/2019
MANSFIELD OIL CO	05/29/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	15,941.22	06/06/2019
CHAS DORCHESTER MENTAL	05/14/2019	invoice #3BMHC-FY19 Q4	Probate-Mental Health Court	Contracted Services	30,625.25	06/06/2019
WILLIAMS TIRE AND AUTO SVC	05/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/06/2019
WILLIAMS TIRE AND AUTO SVC	05/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/06/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	274.79	06/06/2019
WILLIAMS TIRE AND AUTO SVC	05/20/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	3,661.96	06/06/2019
PROPAC INC	05/23/2019	Annual Purchase Order -	Sheriff Detention Center	Inmate Clothing	8,284.00	06/06/2019
AMER TOWING SERVICES	05/15/2019	Towing 7-1-18 to 6-30-19	Fleet Management	Rep Maint Con Vehicles	300.00	06/06/2019
TOWN OF AWENDAW	06/04/2019	Project Name: Rehab: Single Un	CDBG Subrecip 19	Town of Awendaw	700.00	06/06/2019
ALTERNATIVE STAFFING INC	05/31/2019	ROWELL, ANTOINETTE	Emergency Medical Services	Contracted Temporary Svc	461.83	06/06/2019
ALTERNATIVE STAFFING INC	05/31/2019	MOULTRIE, ANITA	Emergency Medical Services	Contracted Temporary Svc	424.13	06/06/2019
ALTERNATIVE STAFFING INC	05/31/2019	PINCKNEY, KIMBERLY	Emergency Medical Services	Contracted Temporary Svc	480.68	06/06/2019
ALTERNATIVE STAFFING INC	05/31/2019	JONES, SHAVONDA	Emergency Medical Services	Contracted Temporary Svc	400.56	06/06/2019
EMMEL,DR JACK	06/04/2019	Physician's Assistant Contract	DAODAS Opioid Treatment	Contracted Services	5,804.17	06/06/2019
EMMEL,DR JACK	06/04/2019	BLANKET PO: MEDICAL DIRECTOR	DAODAS Medical Services	Professional Medical Services	14,977.71	06/06/2019
EMMEL,DR JACK	06/04/2019	PHYSICIAN'S ASSISTANT	DAODAS Medical Services	Professional Medical Services	8,999.12	06/06/2019
SERVICEMASTER OF CHAS	05/28/2019	Preliminary Hearing Court - VC	Facilities Management	Maint Contract Mach & Equip	754.07	06/06/2019
SERVICEMASTER OF CHAS	05/29/2019	Judicial Building: Weekly flo	Facilities Management	Maint Contract Mach & Equip	821.33	06/06/2019
SERVICEMASTER OF CHAS	05/28/2019	Bond Hearing Court - VCT Insta	Facilities Management	Maint Contract Mach & Equip	535.62	06/06/2019
SERVICEMASTER OF CHAS	05/28/2019	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	131.21	06/06/2019
SERVICEMASTER OF CHAS	05/29/2019	Emergency Response Program for	Facilities Management	Maint Cont Bldgs and Grnds	650.00	06/06/2019
SERVICEMASTER OF CHAS	05/29/2019	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	283.88	06/06/2019
SERVICEMASTER OF CHAS	05/30/2019	Judicial Center - Front lobby	Facilities Management	Maint Cont Bldgs and Grnds	128.13	06/06/2019
SERVICEMASTER OF CHAS	05/28/2019	St. Andrews Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	993.19	06/06/2019
SERVICEMASTER OF CHAS	05/29/2019	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	06/06/2019
SERVICEMASTER OF CHAS	05/28/2019	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	993.19	06/06/2019
LOW COUNTRY DRUG SCREENING	06/04/2019	toxiclogt services JDC	Probate Juvenile Drug Court	Toxicology Services	385.00	06/06/2019
LOW COUNTRY DRUG SCREENING	06/04/2019	toxicology services ADC - Char	Probate - Adult Drug Court	Toxicology Services	3,015.00	06/06/2019
LOW COUNTRY DRUG SCREENING	06/04/2019	toxicology services ADC - Berk	Probate Adult Drug Berk	Toxicology Services	2,673.00	06/06/2019
FLEETPRIDE	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	630.89	06/06/2019
FLEETPRIDE	05/30/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	165.00	06/06/2019
CHIEF SUPPLY CORP	05/17/2019	Item#2035P1000 Deluxe 6 Point	Sheriff Law Enforcement	Employee Recruitment	650.00	06/06/2019
CHIEF SUPPLY CORP	05/20/2019	Item#2035C500 Deluxe 6 Point S	Sheriff Law Enforcement	Employee Recruitment	450.00	06/06/2019
AMER ELEVATOR CO	05/13/2019	Materials	Facilities Maint DAODAS	Maint Contract Mach & Equip	18,916.95	06/06/2019
MTS SAFETY PRODUCTS	05/20/2019	B-LMKNIT-REFLECTIVE Lime Stret	Sheriff School Crossing Guards	Uniforms	302.40	06/06/2019
LANDSCAPE PAVERS LLC	05/22/2019	Rembert Road Paving	TST Local Paving	Noncapital Construction	3,386.15	06/06/2019
LANDSCAPE PAVERS LLC	05/24/2019	Install new 6" fire line adjac	Facilities Multi-Year	Electrical Supplies - Projects	10,140.00	06/06/2019
LANDSCAPE PAVERS LLC	05/24/2019	Test new fire line as per NFPA	Facilities Multi-Year	Electrical Supplies - Projects	4,625.00	06/06/2019
LANDSCAPE PAVERS LLC	05/24/2019	Connect new fire line to main	Facilities Multi-Year	Electrical Supplies - Projects	5,864.50	06/06/2019
LANDSCAPE PAVERS LLC	05/24/2019	Mobilization	Facilities Multi-Year	Electrical Supplies - Projects	4,375.27	06/06/2019
LANDSCAPE PAVERS LLC	05/24/2019	Traffic control for Meeting St	Facilities Multi-Year	Electrical Supplies - Projects	3,344.60	06/06/2019
LANDSCAPE PAVERS LLC	05/24/2019	Clean 12" storm drain line and	Facilities Multi-Year	Electrical Supplies - Projects	5,735.15	06/06/2019
LANDSCAPE PAVERS LLC	05/24/2019	Sawcut asphalt.	Facilities Multi-Year	Electrical Supplies - Projects	862.50	06/06/2019
LANDSCAPE PAVERS LLC	05/24/2019	Install new asphalt (2" binder	Facilities Multi-Year	Electrical Supplies - Projects	15,068.25	06/06/2019
LANDSCAPE PAVERS LLC	05/24/2019	Full width asphalt removal.	Facilities Multi-Year	Electrical Supplies - Projects	10,715.20	06/06/2019

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LANDSCAPE PAVERS LLC	05/24/2019	Excavate pipeline	Facilities Multi-Year	Electrical Supplies - Projects	4,977.50	06/06/2019
LANDSCAPE PAVERS LLC	05/24/2019	Make repairs to existing line	Facilities Multi-Year	Electrical Supplies - Projects	3,272.50	06/06/2019
BRADSHAW CONSULTING SERVICES	06/03/2019	ArcGIS Enterprise Deployment (Tech Serv Projects	Consultant Fees	1,200.00	06/06/2019
BRADSHAW CONSULTING SERVICES	06/03/2019	Migration Support Services (14	Tech Serv Projects	Consultant Fees	2,100.00	06/06/2019
CHAS CITY PAPER	04/10/2019	invoice #98664	Probate-Estates Divison	Advertising	320.00	06/06/2019
CHAS CITY PAPER	05/01/2019	invoice #99185	Probate-Estates Divison	Advertising	240.00	06/06/2019
CHAS CITY PAPER	04/03/2019	invoice #98552	Probate-Estates Divison	Advertising	320.00	06/06/2019
ATLANTIC AVIATION	06/01/2019	Rental office Space for Pilots	Sheriff Law Enforcement	Leases Land and Building	848.00	06/06/2019
ATLANTIC AVIATION	06/01/2019	Rental: Two OH-58 Helicopter H	Sheriff Law Enforcement	Leases Aviation Manager	1,495.00	06/06/2019
GRAINGER	05/28/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	117.49	06/06/2019
GRAINGER	05/23/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	196.70	06/06/2019
GRAINGER	05/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-2.65	06/06/2019
WILLIAMS CARPET	05/06/2019	LABOR: FLOOR PREP	Facil General Projects	Public Services Bldg	419.00	06/06/2019
WILLIAMS CARPET	05/06/2019	TAKING UP TILE	Facil General Projects	Public Services Bldg	733.25	06/06/2019
WILLIAMS CARPET	05/06/2019	WEEKEND INSTALL	Facil General Projects	Public Services Bldg	231.11	06/06/2019
WILLIAMS CARPET	05/06/2019	REMOVING AND REPLACING FURNITU	Facil General Projects	Public Services Bldg	513.00	06/06/2019
WILLIAMS CARPET	05/06/2019	10 CARTONS ARMSTRONG EXCELON.	Facil General Projects	Public Services Bldg	2,463.40	06/06/2019
WILLIAMS CARPET	05/06/2019	TILE LABOR (VCT)	Facil General Projects	Public Services Bldg	1,144.00	06/06/2019
WILLIAMS CARPET	05/06/2019	TILE ADHESIVE	Facil General Projects	Public Services Bldg	215.82	06/06/2019
WILLIAMS CARPET	05/06/2019	JOHNSONITE COVE BASE - COLOR:	Facil General Projects	Public Services Bldg	244.60	06/06/2019
WILLIAMS CARPET	05/06/2019	COVE BASE INSTALLATION	Facil General Projects	Public Services Bldg	149.60	06/06/2019
PUBLIC WORKS EQUIPMENT AND	05/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	342.83	06/06/2019
INTL ACAD OF EMER DISPATCH (IAE)	06/01/2019	Online and class recertificati	E911 Wireless	In House Training	465.00	06/06/2019
MUSC OFFICE OF PARKING MGMT	05/31/2019	INV # LS190088	Health Dept	Parking Expense	129.08	06/06/2019
MUSC OFFICE OF PARKING MGMT	05/01/2019	INV LS90076	Health Dept	Parking Expense	129.08	06/06/2019
MUSC OFFICE OF PARKING MGMT	05/31/2019	BLANKET PO: MUSC Parking Leas	DAODAS Administration	Parking Lease	10,866.12	06/06/2019
MUSC OFFICE OF PARKING MGMT	06/04/2019	EMS - Courtenay Drive	Facilities Management	Electricity and Gas	274.26	06/06/2019
CMC AMERICAS INC	05/22/2019	FY19 CMC Support Cost Contract	Technology Services	IT Vendor Contract	369,079.03	06/06/2019
UNITED RENTALS (NORTH	05/28/2019	TRAILER TILT 8' - 14' UP TO 7K	Facilities Management	Electrical - Libraries	4,905.00	06/06/2019
UNITED RENTALS (NORTH	05/28/2019	VERTICAL LIFT 20' ELEC SELF PR	Facilities Management	Electrical - Libraries	7,250.40	06/06/2019
NATL COMMISSION ON	05/17/2019	Inv#0001852 Accreditation Rene	Sheriff Detention Center	Dues Member & Accreditation	5,123.00	06/06/2019
CHAS WATER SYSTEMS	05/24/2019	JAMES ISLAND CONVENIENCE CTR	Fac Maint Env Mgmt	Water and Sewer	115.30	06/06/2019
CHAS WATER SYSTEMS	05/29/2019	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	794.47	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Management	Water and Sewer	488.80	06/06/2019
CHAS WATER SYSTEMS	05/29/2019	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	692.75	06/06/2019
CHAS WATER SYSTEMS	05/29/2019	JUDICIAL CENTER	Facilities Management	Water and Sewer	4,839.60	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	METRO	Facilities Management	Water and Sewer	130.02	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	CORONER'S BUILDING	Facilities Management	Water and Sewer	470.76	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	PUBLIC SERVICES BUILDING	Facilities Management	Water and Sewer	1,352.99	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	DETENTION CENTER WORK CAMP	Facilities Management	Water and Sewer	174.34	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	DETENTION CENTER	Facilities Management	Water and Sewer	9,818.30	06/06/2019

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CHAS WATER SYSTEMS	05/23/2019	DETENTION CENTER	Facilities Management	Water and Sewer	224.82	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	PERIMETER CENTER	Facilities Management	Water and Sewer	575.68	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	ELECTIONS & VOTER REGISTRATION	Facilities Management	Water and Sewer	157.45	06/06/2019
CHAS WATER SYSTEMS	05/29/2019	COUNTY OFFICE BUILDING	Facilities Management	Water and Sewer	1,080.23	06/06/2019
CHAS WATER SYSTEMS	05/30/2019	SENIOR CITIZENS BUILDING	Facilities Management	Water and Sewer	456.08	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	JUVENILE DETENTION	Facilities Management	Water and Sewer	818.64	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	PUBLIC WORKS HEADQUARTERS	Facilities Management	Water and Sewer	503.46	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	MOSQUITO CONTROL	Facilities Management	Water and Sewer	217.79	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	804.43	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	138.84	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	LIBRARY ADMINISTRATION	Facilities Management	Water and Sewer	107.39	06/06/2019
CHAS WATER SYSTEMS	10/23/2019	PRE-RELEASE	Facilities Management	Water and Sewer	249.34	06/06/2019
CHAS WATER SYSTEMS	05/22/2019	DORCHESTER RD LIBRARY	Facilities Management	Water and Sewer	265.53	06/06/2019
CHAS WATER SYSTEMS	05/30/2019	MAIN LIBRARY	Facilities Management	Water and Sewer	3,575.38	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	DETENTION CENTER	Facilities Management	Water and Sewer	22,116.54	06/06/2019
CHAS WATER SYSTEMS	05/23/2019	K-9 Unit, 3715 Leeds Ave.	Facilities Management	Water and Sewer	133.00	06/06/2019
CHAS WATER SYSTEMS	05/24/2019	EMS 4 JAMES ISLAND	Facilities Management	Water and Sewer	110.84	06/06/2019
CHAS WATER SYSTEMS	05/29/2019	HISTORIC COURT HOUSE	Facilities Management	Water and Sewer	109.93	06/06/2019
ATC HEALTHCARE SERVICE INC	03/14/2019	BLANKET PO: Contracted Temp N	DAODAS Support Services	Contracted Temporary Svc	1,269.38	06/06/2019
ATC HEALTHCARE SERVICE INC	05/30/2019	BLANKET PO: Contracted Temp N	DAODAS Support Services	Contracted Temporary Svc	616.00	06/06/2019
ALSCO INC	05/14/2019	Uniforms 7-1-18 to 6-30-19	Fleet Management	Uniforms	268.96	06/06/2019
ALSCO INC	05/21/2019	Uniforms 7-1-18 to 6-30-19	Fleet Management	Uniforms	268.96	06/06/2019
AT AND T	06/01/2019	Account# 803M24444444	Technology Services	DP Land Line Charges	14,649.38	06/06/2019
CODELYNX INC	05/24/2019	12mp fisheye	Facil General Projects	IT-AV Refresh Noncapital	1,638.66	06/06/2019
CODELYNX INC	05/24/2019	enterprise license	Facil General Projects	IT-AV Refresh Noncapital	508.29	06/06/2019
CODELYNX INC	05/24/2019	enterprise license	Facil General Projects	IT-AV Refresh Noncapital	254.14	06/06/2019
CODELYNX INC	05/24/2019	single port POE	Facil General Projects	IT-AV Refresh Noncapital	113.80	06/06/2019
CODELYNX INC	05/24/2019	4 port video encoder	Facil General Projects	Noncapital IT Purchases	261.73	06/06/2019
CODELYNX INC	05/24/2019	4 port analog encoder	Facil General Projects	Noncapital IT Purchases	261.73	06/06/2019
CODELYNX INC	05/24/2019	engineering, survey, installat	Facil General Projects	Noncapital IT Purchases	340.00	06/06/2019
CODELYNX INC	05/24/2019	acc 6 enterprise license	Facil General Projects	Noncapital IT Purchases	254.17	06/06/2019
CODELYNX INC	05/24/2019	engineering, survey, installat	Facil General Projects	Noncapital IT Purchases	254.00	06/06/2019
CODELYNX INC	05/24/2019	Enterprise license for 1 camer	Facil General Projects	Noncapital IT Purchases	254.16	06/06/2019
SAFELITE AUTO GLASS	05/08/2019	Auto/Equipment Glass	Fleet Management	Rep Maint Con Vehicles	283.72	06/06/2019
SAFELITE AUTO GLASS	05/03/2019	Auto/Equipment Glass	Fleet Management	Rep Maint Con Vehicles	479.59	06/06/2019
RANDOLPH SEPTIC TANK	06/03/2019	Septic installation for Barry	CDBG Wells and Septic 18	Water and Sewer	256.50	06/06/2019
RANDOLPH SEPTIC TANK	06/03/2019	Vegetation removal for grainfi	CDBG Wells & Septic 19	Water and Sewer	215.00	06/06/2019
L3 COMMUNICATIONS MOBILE	02/15/2019	MVD-TRAN-RPS Remote Profession	Sheriff Law Enforcement	CO Public Safety Equipment	1,000.00	06/06/2019
L3 COMMUNICATIONS MOBILE	02/15/2019	RIM6KN-1YEW Rimage 6000N (Cata	Sheriff Law Enforcement	CO Public Safety Equipment	9,049.74	06/06/2019
COC AUTOS LLC	05/30/2019	UNIT 4986	Fleet Management	Rep Maint Con Vehicles	2,656.24	06/06/2019
COC AUTOS LLC	05/30/2019	UNIT 4986	Fleet Management	Rep Maint Con Vehicles	2,946.70	06/06/2019

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NEWBERRY PATHOLOGY	05/17/2019	Autopsy-McFadden, G.	Coroner	Autopsy Services	1,100.00	06/06/2019
NEWBERRY PATHOLOGY	05/17/2019	Autopsy-Schmidt, M.	Coroner	Autopsy Services	1,100.00	06/06/2019
NEWBERRY PATHOLOGY	05/17/2019	Autopsy-McDonald, R.	Coroner	Autopsy Services	1,100.00	06/06/2019
NEWBERRY PATHOLOGY	06/04/2019	Autopsy-Jordan, T.	Coroner	Autopsy Services	1,100.00	06/06/2019
NORMENT SECURITY GROUP	05/29/2019	Detention Center - Security	Facilities Management	Maint Contract Mach & Equip	14,148.28	06/06/2019
DADE PAPER	05/22/2019	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	511.43	06/06/2019
BUCKLAND DEVELOPERS LLC	06/06/2019	Septic installation for Jessie	CDBG Wells & Septic 19	Water and Sewer	4,635.00	06/06/2019
BUCKLAND DEVELOPERS LLC	05/30/2019	Septic installation for Lois M	CDBG Wells & Septic 19	Water and Sewer	4,320.00	06/06/2019
TRUCKPRO	05/23/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	433.71	06/06/2019
TRUCKPRO	05/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	837.02	06/06/2019
TRUCKPRO	05/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	770.19	06/06/2019
TRUCKPRO	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	294.38	06/06/2019
TRUCKPRO	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	188.00	06/06/2019
TRUCKPRO	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,149.88	06/06/2019
TRUCKPRO	05/30/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,571.62	06/06/2019
GILLIS MARINE AND ASSOC	04/29/2019	Marine Repairs 7-1-18 to 6-30-	Fleet Management	Rep Maint Con Vehicles	500.00	06/06/2019
GILLIS MARINE AND ASSOC	04/29/2019	Marine Repairs 7-1-18 to 6-30-	Fleet Management	Rep Maint Con Vehicles	967.10	06/06/2019
GILLIS MARINE AND ASSOC	04/29/2019	Marine Repairs 7-1-18 to 6-30-	Fleet Management	Rep Maint Con Vehicles	182.30	06/06/2019
INFRASTRUCTURE CONSULTING	05/16/2019	East Ashley Ave. Drainage	Ashley Avenue Drainage 2nd St	Public Works Projects	11,969.26	06/06/2019
KROPP HOLDINGS INC	05/29/2019	Inv#000492190529 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	1,224.37	06/06/2019
CAROLINA POWERTRAIN	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	392.36	06/06/2019
IBS OF COASTAL CAROLINA	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	336.19	06/06/2019
IBS OF COASTAL CAROLINA	05/28/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	388.07	06/06/2019
IBS OF COASTAL CAROLINA	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	601.05	06/06/2019
MICHAEL BAKER INTERNATIONAL	05/15/2019	Additional design Farm Quarter	TST Drain Improve	Trans Initial Bond Design Svc	4,628.17	06/06/2019
BARRIER GUARD LLC	05/23/2019	Emergency process for cost to	EM Materials Recovery Facility	Maint Cont Bldgs and Grnds	4,575.00	06/06/2019
OXYGEN FORENSIC INC	05/30/2019	Item#OFADUDD Oxygen Forensic A	Sheriff Law Enforcement	Maint Contract Mach & Equip	2,399.00	06/06/2019
DIGITAL ALLY INC	05/14/2019	Final Year of Warranty Extensi	Sheriff Detention Center	Maint Contract Mach & Equip	990.00	06/06/2019
DIGITAL ALLY INC	05/14/2019	Final Year of Warranty Extensi	Sheriff Detention Center	Maint Contract Mach & Equip	5,765.01	06/06/2019
INDIGO ENERGY PARTNERS LLC	05/31/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	21,214.28	06/06/2019
WALDEN SECURITY	05/31/2019	Magistrate - West Ashley	Facilities Management	Security Services	3,597.75	06/06/2019
WALDEN SECURITY	05/31/2019	St. Paul's Service Center	Facilities Management	Security Services	4,135.88	06/06/2019
WALDEN SECURITY	05/31/2019	Coroner - 4000 Salt Point Park	Facilities Management	Security Services	3,546.50	06/06/2019
WALDEN SECURITY	05/31/2019	Perimeter Center	Facilities Management	Security Services	5,186.50	06/06/2019
WALDEN SECURITY	05/31/2019	Magistrate - North Area 2	Facilities Management	Security Services	3,608.00	06/06/2019
WALDEN SECURITY	05/31/2019	Magistrate - Morrison Dr.	Facilities Management	Security Services	3,608.00	06/06/2019
WALDEN SECURITY	05/31/2019	3600 Rivers Avenue	Facilities 3600 Rivers	Security Services	10,742.00	06/06/2019
WALDEN SECURITY	05/31/2019	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Services	11,870.25	06/06/2019
WALDEN SECURITY	05/31/2019	Library - Main	Facilities Management	Security Services	2,944.62	06/06/2019
WALDEN SECURITY	05/31/2019	Assessor's Office 3875 Faber P	Facilities Management	Security Services	3,823.25	06/06/2019
WALDEN SECURITY	05/31/2019	Library - Main	Facilities Management	Security Services	4,688.25	06/06/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WALDEN SECURITY	05/31/2019	Library - St. Andrews	Facilities Management	Security Services	1,991.01	06/06/2019
WALDEN SECURITY	05/31/2019	Magistrate - McClellanville	Facilities Management	Security Services	1,865.50	06/06/2019
WALDEN SECURITY	05/31/2019	911 - Emergency Operations Cen	Facilities Management	Security Services	15,140.90	06/06/2019
WALDEN SECURITY	05/31/2019	Library - Mount Pleasant	Facilities Management	Security Services	2,346.12	06/06/2019
WALDEN SECURITY	05/31/2019	Library - John's Island	Facilities Management	Security Services	2,254.35	06/06/2019
WALDEN SECURITY	05/31/2019	Lonnie Hamilton Public Service	Facilities Management	Security Services	20,697.14	06/06/2019
WALDEN SECURITY	05/31/2019	Magistrate - Johns Island	Facilities Management	Security Services	3,705.38	06/06/2019
WALDEN SECURITY	05/31/2019	Magistrate - James Island	Facilities Management	Security Services	3,618.25	06/06/2019
WALDEN SECURITY	05/31/2019	Historic Courthouse	Facilities Management	Security Services	7,981.68	06/06/2019
WALDEN SECURITY	05/31/2019	East Cooper Service Center	Facilities Management	Security Services	8,004.15	06/06/2019
WALDEN SECURITY	05/31/2019	DSS Building & Shopping Center	Facilities Management	Security Services	11,265.48	06/06/2019
WALDEN SECURITY	05/31/2019	Library - Dorchester Rd.	Facilities Management	Security Services	2,262.33	06/06/2019
WALDEN SECURITY	05/31/2019	County Office Building Parking	Parking Garages	Security Services	5,078.88	06/06/2019
WALDEN SECURITY	05/31/2019	Cumberland Street Parking Gara	Parking Garages	Security Services	11,318.22	06/06/2019
WALDEN SECURITY	05/31/2019	Blake Tenement	Facilities Management	Security Services	3,403.00	06/06/2019
WALDEN SECURITY	05/31/2019	Bond Court & Preliminary Heari	Facilities Management	Security Services	17,083.33	06/06/2019
WALDEN SECURITY	05/31/2019	Magistrate - North Area 3	Facilities Management	Security Services	3,833.50	06/06/2019
WALDEN SECURITY	05/31/2019	Judicial Complex	Facilities Management	Security Services	11,375.65	06/06/2019
WALDEN SECURITY	05/31/2019	Library - Dart Hall	Facilities Management	Security Services	1,859.34	06/06/2019
WALDEN SECURITY	05/31/2019	Library - Cooper River	Facilities Management	Security Services	3,614.94	06/06/2019
WALDEN SECURITY	05/31/2019	County Office Building	Facilities Management	Security Services	27,776.77	06/06/2019
JOHNSON CONTROLS FIRE	05/28/2019	Inspection and repairs to Fire	Facilities Management	Maint Contract Mach & Equip	525.00	06/06/2019
JOHNSON CONTROLS FIRE	05/20/2019	Main Library	Facilities Management	Maint Contract Mach & Equip	3,200.00	06/06/2019
JOHNSON CONTROLS FIRE	05/22/2019	Inspection and repairs to Fire	Facilities Management	Maint Contract Mach & Equip	1,140.00	06/06/2019
JOHNSON CONTROLS FIRE	05/21/2019	Lonnie Hamilton PSB	Facilities Management	Maint Contract Mach & Equip	3,600.00	06/06/2019
JOHNSON CONTROLS FIRE	05/16/2019	Lonnie Hamilton PSB	Facilities Management	Maint Contract Mach & Equip	225.00	06/06/2019
JOHNSON CONTROLS FIRE	05/16/2019	Lonnie Hamilton PSB	Facilities Management	Maint Contract Mach & Equip	475.00	06/06/2019
JOHNSON CONTROLS FIRE	05/24/2019	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	708.50	06/06/2019
JOHNSON CONTROLS FIRE	05/24/2019	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	1,022.00	06/06/2019
DIGITECH COMPUTER INC	05/31/2019	Billing/collection for EMS amb	Emergency Medical Services	Contracted Services	7,388.18	06/06/2019
DIGITECH COMPUTER INC	05/31/2019	Billing/collection for EMS amb	Emergency Medical Services	Contracted Services	43,727.67	06/06/2019
THE MOSS GROUP INC	05/30/2019	STRATEGY #1	Sheriff Law Enforcement	Consultant Fees	6,238.25	06/06/2019
THE MOSS GROUP INC	05/30/2019	STRATEGY #1	Sheriff Detention Center	Consultant Fees	6,238.25	06/06/2019
CAROLINA RECORDING SYSTEMS	05/31/2019	Recording Logging System (80%	E911 Wireless	CO-E911 Equipment	71,135.81	06/06/2019
HANSON SILO COMPANY	06/03/2019	Bunker Panels for MRF at Romne	EM Materials Recovery Facility	Noncapital FF&E	35,882.75	06/06/2019
MINXRAY INC	04/30/2019	Invoice 061409-MinXray-CMDR2S-	Coroner	CO Miscellaneous Equipment	45,500.00	06/06/2019
PRECISE ENGINEERING AND	04/29/2019	BOLLARD REPAIR PROJECT LABOR A	Facilities Multi-Year	Carpentry Supplies - Projects	1,155.00	06/06/2019
PRECISE ENGINEERING AND	04/29/2019	MATERIAL - SURFACE MOUNTED STE	Facilities Multi-Year	Carpentry Supplies - Projects	327.00	06/06/2019
HOMELAND INTELLIGENCE AND	06/03/2019	Data#5008 Gov Deal#2446 Refund	NonDepart - Capital Equipment	Sale of Personal Property	265.00	06/06/2019
NW POLYGRAPH EXAMINERS	05/21/2019	Inv#001 Registration Fee 2019	Sheriff Law Enforcement	Training and Conference	400.00	06/06/2019
DORCHESTER ECONOMIC	06/03/2019	Tri-County STEMersion 2019	Economic Development	Meeting Expenses	5,000.00	06/06/2019

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TD BANK ACCOUNT ANALYSIS	06/10/2019	RELATIONSHIP NBR 04-4268874801	Treasurer	Interest Earnings	1,774.87	06/10/2019
BOOTJACK INC	04/30/2019	FY19 Safety Equip & Supplies f	EM Commerical Collections	Safety Equipment and Supplies	149.99	06/10/2019
CHAS CO LIBRARY	06/04/2019	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-4,176.58	06/10/2019
CHAS CO LIBRARY	06/04/2019	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-25,839.50	06/10/2019
CHAS CO LIBRARY	06/04/2019	June Payment - Expansion	Library	Lump Sum Appropriation	212,685.00	06/10/2019
CHAS CO LIBRARY	06/04/2019	June Payment	Library	Lump Sum Appropriation	1,326,065.88	06/10/2019
CHAS CO LIBRARY	06/04/2019	Credit to Wellness Program	Current Employee Benefits	Wellness County Contrib	-2,547.62	06/10/2019
CHAS CO LIBRARY	06/04/2019	Credit to Wellness Program	Current Employee Benefits	Wellness County Contrib	-411.74	06/10/2019
CHAS CO LIBRARY	06/04/2019	Credit to Workers' Comp	Safety/Workers Compensation	Workers Comp County Contrib	-28,492.37	06/10/2019
CHAS CO LIBRARY	06/04/2019	Library Ribbon-Cutting Ceremon	Library	Lump Sum Appropriation	7,500.00	06/10/2019
CHAS CO LIBRARY	06/04/2019	Credit to Workers' Comp	Safety/Workers Compensation	Workers Comp County Contrib	-4,470.74	06/10/2019
UNIFORMS BY JOHN	05/14/2019	FY19 Uniforms for Commercial s	EM Commerical Collections	Uniforms	149.33	06/10/2019
UNIFORMS BY JOHN	05/14/2019	FY19 Uniforms for Commercial s	EM Commerical Collections	Uniforms	211.46	06/10/2019
LAWMENS SAFETY SUPPLY INC	05/31/2019	ITEM #PAP1150470 / PAP BALLIST	WMD SWAT Team FY19	Public Safety Supplies	3,215.50	06/10/2019
LAWMENS SAFETY SUPPLY INC	05/31/2019	Item #PAP1152944 / PAP BALLIST	WMD SWAT Team FY19	Public Safety Supplies	4,796.00	06/10/2019
MANSFIELD OIL CO	06/07/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	16,263.68	06/10/2019
DODSON BROS EXTERMINATING	05/24/2019	King & Queen Parking Garage	Parking Garages	Maint Cont Bldgs and Grnds	175.00	06/10/2019
DODSON BROS EXTERMINATING	05/24/2019	Judicial Complex	Facilities Management	Maint Cont Bldgs and Grnds	110.00	06/10/2019
DODSON BROS EXTERMINATING	05/17/2019	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	125.00	06/10/2019
CHAS DORCHESTER MENTAL	06/04/2019	Annual Purchase Order -	Sheriff Detention Center	Professional Medical Services	175.00	06/10/2019
CHAS DORCHESTER MENTAL	06/04/2019	Annual Purchase Order -	Sheriff Detention Center	Professional Medical Services	26,343.13	06/10/2019
S AND M E INC	01/10/2019	5086.2-22: PROVIDE VCC CONSULT	Azalea Compound 2017 GOB	CO Architectural/Engineering	2,915.00	06/10/2019
SC BUDGET AND CONTROL BOARD	05/23/2019	ACTIVES/LIBRARY SLTD	Current Employee Benefits	LT Disability Ins	15,277.16	06/10/2019
SC BUDGET AND CONTROL BOARD	05/23/2019	ACTIVES/LIBRARY LIFE	Current Employee Benefits	Employee Group Ins Life	62,548.18	06/10/2019
SC BUDGET AND CONTROL BOARD	05/23/2019	ACTIVES/LIBRARY TOBACCO SURCH	Current Employee Benefits	Smoking Surcharge	7,780.00	06/10/2019
SC BUDGET AND CONTROL BOARD	05/23/2019	ACTIVES/LIBRARY VISION	Current Employee Benefits	Vision Plan	22,445.60	06/10/2019
SC BUDGET AND CONTROL BOARD	05/23/2019	ACTIVES/LIBRARY HEALTH	Current Employee Benefits	Employee Group Ins Health	453,217.74	06/10/2019
SC BUDGET AND CONTROL BOARD	05/23/2019	ACTIVES/LIBRARY DENTAL	Current Employee Benefits	Employee Group Ins Dental	14,728.00	06/10/2019
SC BUDGET AND CONTROL BOARD	05/23/2019	ACTIVES/LIBRARY DENTAL PLUS	Current Employee Benefits	Employee Group Ins Dental	71,035.20	06/10/2019
SC BUDGET AND CONTROL BOARD	05/23/2019	ACTIVES/LIBRARY FEES	Current Employee Benefits	Insurance Admin Fee	7,161.00	06/10/2019
VIC BAILEY FORD	05/29/2019	2019 Ford F150 Pickup Truck,	EM Compost and Mulch Ops	CO Vehicles	31,222.00	06/10/2019
SERVICEMASTER OF CHAS	06/05/2019	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	06/10/2019
SERVICEMASTER OF CHAS	06/05/2019	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	283.88	06/10/2019
SERVICEMASTER OF CHAS	05/31/2019	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	770.75	06/10/2019
SERVICEMASTER OF CHAS	06/05/2019	Judicial Building: Weekly flo	Facilities Management	Maint Contract Mach & Equip	821.33	06/10/2019
TOWN OF KIAWAH ISLAND	06/06/2019	KI MAY ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-480.65	06/10/2019
CITY OF NORTH CHARLESTON	06/06/2019	NC MAY ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-1,774.55	06/10/2019
TOWN OF MT PLEASANT	06/06/2019	MP MAY ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-561.29	06/10/2019
CITY OF ISLE OF PALMS	06/06/2019	IOP MAY ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-912.57	06/10/2019
CITY OF CHARLESTON	06/06/2019	CT MAY ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-4,554.27	06/10/2019
CITY OF FOLLY BEACH	06/06/2019	FB MAY ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-471.49	06/10/2019

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CITY OF NORTH CHARLESTON	06/06/2019	NC MAY SW RETENTION	Revenue Collections	Municipal Collection Fees	-2,859.95	06/10/2019
TOWN OF MT PLEASANT	06/06/2019	MP MAY SW RETENTION	Revenue Collections	Municipal Collection Fees	-362.06	06/10/2019
PUBLIC EMPLOYEE BENEFIT	05/23/2019	RETIREE/COBRA VISION	Current Employee Benefits	Vision Plan	3,758.00	06/10/2019
PUBLIC EMPLOYEE BENEFIT	05/23/2019	RETIREE/COBRA TOBACCO SUR	Current Employee Benefits	Smoking Surcharge	2,060.00	06/10/2019
PUBLIC EMPLOYEE BENEFIT	05/23/2019	RETIREE/COBRA DENTAL PLUS	Current Employee Benefits	Employee Group Ins Dental	16,595.96	06/10/2019
PUBLIC EMPLOYEE BENEFIT	05/23/2019	RETIREE/COBRA FEES	Current Employee Benefits	Insurance Admin Fee	2,163.00	06/10/2019
PUBLIC EMPLOYEE BENEFIT	05/23/2019	RETIREE/COBRA DENTAL	Current Employee Benefits	Employee Group Ins Dental	4,020.94	06/10/2019
PUBLIC EMPLOYEE BENEFIT	05/23/2019	RETIREE/COBRA HEALTH	Current Employee Benefits	Employee Group Ins Health	393,921.46	06/10/2019
TOWN OF SULLIVANS ISLAND	06/06/2019	SI MAY ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-5.68	06/10/2019
TOWN OF SULLIVANS ISLAND	06/06/2019	SI MAY HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-481.35	06/10/2019
BRANTLEY CONSTRUCTION CO	04/25/2019	CONSTRUCTION COSTS FOR CCPL SU	Lib 17GOB Admin	CO Building Construction	198,616.22	06/10/2019
INTL ACAD OF EMER DISPATCH (L	06/05/2019	Online and class recertificati	E911 Wireless	In House Training	110.00	06/10/2019
STAFFORD CONSULTING	05/20/2019	Line 1 - Object code changed t	Facil Roofing Projects	Senior Citizens Cntr Meeting	4,375.00	06/10/2019
STAFFORD CONSULTING	05/20/2019	Line 2 - Object code changed t	Facil Roofing Projects	Senior Citizens Cntr Meeting	1,020.80	06/10/2019
US POSTAL SERVICE	06/06/2019	Refill postage meter Acct#2558	Public Defender Charleston	Postage Direct	3,000.00	06/10/2019
TRANSWORLD INC	05/17/2019	C.O. #2: P66170	Facil General Projects	County Office Building	2,997.00	06/10/2019
TRANSWORLD INC	05/17/2019	C.O. #3: JC ELEC TESTING [P661	Facil General Projects	County Office Building	15,717.32	06/10/2019
DATAMATX INC	05/31/2019	Printing and Binding	RC-Delinquent Tax	Printing and Binding	456.21	06/10/2019
DATAMATX INC	05/31/2019	Printing and Binding	RC-Delinquent Tax	Printing and Binding	1,853.12	06/10/2019
DATAMATX INC	05/31/2019	Postage and Supplies	Assessors Office	Mailers (Printing/Postage)	880.18	06/10/2019
DATAMATX INC	05/31/2019	Postage and Supplies	Assessors Office	Mailers (Printing/Postage)	200.18	06/10/2019
DATAMATX INC	05/31/2019	Postage and Supplies	Assessors Office	Mailers (Printing/Postage)	1,556.43	06/10/2019
DATAMATX INC	05/31/2019	Invoices - printing coupons an	Revenue Collections	Mailers (Printing/Postage)	707.14	06/10/2019
DATAMATX INC	05/31/2019	Invoices - printing coupons an	Revenue Collections	Mailers (Printing/Postage)	1,157.17	06/10/2019
DATAMATX INC	05/31/2019	DATAMATX	Treasurer	Mailers (Printing/Postage)	1,894.67	06/10/2019
DATAMATX INC	05/31/2019	DATAMATX	Treasurer	Mailers (Printing/Postage)	651.70	06/10/2019
SPARTAN FIRE AND EMERGENCY	05/17/2019	Freight	Awendaw McClellanville Fire	Rep Maint Con Vehicles	189.45	06/10/2019
SPARTAN FIRE AND EMERGENCY	05/17/2019	ladder rail	Awendaw McClellanville Fire	Rep Maint Con Vehicles	213.45	06/10/2019
CAROLINA CENTER FOR	05/29/2019	Annual PO - Inmate Medical and	Sheriff Detention Center	Professional Medical Services	401,803.45	06/10/2019
TOWN OF MT PLEASANT	06/06/2019	MP MAY HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-6,091.81	06/10/2019
RICOH USA INC	06/01/2019	Color Overages @ \$.040500	Office Services	Maint Contract Mach & Equip	4,161.75	06/10/2019
RICOH USA INC	06/01/2019	Copier maintenance base amount	Office Services	Maint Contract Mach & Equip	12,359.63	06/10/2019
MB KAHN CONSTRUCTION CO INC04/29/2019	04/29/2019	CONTRACT #4975 GMP DESIGN BUIL	Lib 17GOB Mt Pleasant	CO Building Construction	1,022,626.35	06/10/2019
MB KAHN CONSTRUCTION CO INC06/01/2019	06/01/2019	GMP - Bees Ferry West Ashley L	Lib 17GOB Bees Ferry	CO Building Construction	542,066.75	06/10/2019
MB KAHN CONSTRUCTION CO INC07/29/2019	07/29/2019	GMP - Bees Ferry West Ashley L	Lib 17GOB Bees Ferry	CO Building Construction	274,437.60	06/10/2019
MB KAHN CONSTRUCTION CO INC05/30/2019	05/30/2019	Design/Build services for Pine	Pinehaven Library CP Constr	CO Architectural/Engineering	83,762.40	06/10/2019
MB KAHN CONSTRUCTION CO INC04/29/2019	04/29/2019	GMP - Baxter Patrick JAMES ISL	Lib 17GOB James Island	CO Building Construction	486,224.33	06/10/2019
TOWN OF FOLLY BEACH	06/06/2019	FB MAY HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-857.46	06/10/2019
COLONIAL LIFE AND ACCIDENT INS	05/01/2019	SHORT-TERMED DISABILITY ACTIVE	Current Employee Benefits	Short Term Disability	21,219.89	06/10/2019
COLONIAL LIFE AND ACCIDENT INS	05/01/2019	SHORT TERMED DISABILITY/ACTIVE	Current Employee Benefits	Short Term Disability	20,914.65	06/10/2019
TOWN OF JAMES ISLAND	06/06/2019	JI MAY HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-486.31	06/10/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
EAST COAST AP MARKETING LLC	05/28/2019	Under Armour Tech Stripe Polo	Economic Development	Marketing/Promotions	245.25	06/10/2019
EAST COAST AP MARKETING LLC	05/28/2019	Lady's UA Corp Performance Pol	Economic Development	Marketing/Promotions	245.25	06/10/2019
EAST COAST AP MARKETING LLC	05/28/2019	Embroidered Patches	Economic Development	Marketing/Promotions	190.75	06/10/2019
COLLIERS INTL	05/30/2019	2018 - PRO-RATA SHARE OPERATIN	Economic Development	Leases Land and Building	4,299.57	06/10/2019
NETMOTION WIRELESS INC	05/06/2019	Sku#11NMXP20 NM Mobility Premi	Sheriff Law Enforcement	Maint Contract Mach & Equip	40,798.80	06/10/2019
CEMS ENGR AND ARCH	03/07/2019	4801.2-10: CONSTRUCTION ADMINI	Facilities Multi-Year	Engineering Architectual Fees	2,322.25	06/10/2019
CEMS ENGR AND ARCH	02/28/2019	4801.2-2: WANDO MOUNT PLEASANT	Lib 17GOB Mt Pleasant	CO Architectural/Engineering	2,878.00	06/10/2019
CHAS FITNESS EQUIP	05/29/2019	Invoice 146537 dated 5/29/19 f	Current Employee Benefits	Wellness Program	700.00	06/10/2019
CHAS FITNESS EQUIP	05/31/2019	Invoice 146540 dated 5/31/19 f	Current Employee Benefits	Wellness Program	250.00	06/10/2019
RANDALL BENDERSON 1993-1	06/06/2019	CAM, REAL ESTATE TAXES ESCROW,	Facilities Management	Leases Land and Building	328.51	06/10/2019
RANDALL BENDERSON 1993-1	06/06/2019	CAM, REAL ESTATE TAXES ESCROW,	Facilities Management	Leases Land and Building	547.52	06/10/2019
B AND R PAINTING INC	06/06/2019	MATERIAL	Facilities Management	Maint Cont Bldgs and Grnds	6,540.00	06/10/2019
B AND R PAINTING INC	06/06/2019	LABOR: FURNISH ALL LABOR, MAT	Facilities Management	Maint Cont Bldgs and Grnds	11,260.00	06/10/2019
MCMILLAN PAZZDAN SMITH	12/31/2018	5260.1-1: PROVIDE	19GOB 3600 Rivers Construct	CO Architectural/Engineering	12,780.00	06/10/2019
MCMILLAN PAZZDAN SMITH	12/31/2018	REIMBURSABLES - A NOT TO EXCEE	19GOB 3600 Rivers Construct	CO Architectural/Engineering	201.05	06/10/2019
MCMILLAN PAZZDAN SMITH	01/31/2019	REIMBURSABLES - A NOT TO EXCEE	19GOB 3600 Rivers Construct	CO Architectural/Engineering	162.27	06/10/2019
MCMILLAN PAZZDAN SMITH	01/31/2019	5260.1-1: PROVIDE	19GOB 3600 Rivers Construct	CO Architectural/Engineering	7,100.00	06/10/2019
N W WHITE AND COMPANY	05/16/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,800.00	06/10/2019
N W WHITE AND COMPANY	05/18/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	900.00	06/10/2019
N W WHITE AND COMPANY	05/13/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,125.00	06/10/2019
N W WHITE AND COMPANY	05/08/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,125.00	06/10/2019
N W WHITE AND COMPANY	05/14/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	2,250.00	06/10/2019
N W WHITE AND COMPANY	05/09/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	675.00	06/10/2019
N W WHITE AND COMPANY	05/10/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,125.00	06/10/2019
N W WHITE AND COMPANY	05/07/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	2,025.00	06/10/2019
INDIGO ENERGY PARTNERS LLC	06/06/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	15,714.41	06/10/2019
INDIGO ENERGY PARTNERS LLC	05/25/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	-18,402.43	06/10/2019
INDIGO ENERGY PARTNERS LLC	05/25/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	18,287.56	06/10/2019
BAKER AND TAYLOR	05/23/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	833.61	06/10/2019
BAKER AND TAYLOR	05/23/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	109.08	06/10/2019
BAKER AND TAYLOR	05/23/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	432.19	06/10/2019
BAKER AND TAYLOR	05/21/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	1,352.69	06/10/2019
BAKER AND TAYLOR	05/23/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	646.11	06/10/2019
BAKER AND TAYLOR	05/09/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	552.99	06/10/2019
BAKER AND TAYLOR	05/23/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	260.86	06/10/2019
BAKER AND TAYLOR	05/23/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	1,002.71	06/10/2019
BAKER AND TAYLOR	05/21/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	1,335.93	06/10/2019
BAKER AND TAYLOR	05/22/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	247.45	06/10/2019
BAKER AND TAYLOR	05/21/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	1,454.91	06/10/2019
BAKER AND TAYLOR	05/22/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	942.47	06/10/2019
BAKER AND TAYLOR	05/23/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	163.39	06/10/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BAKER AND TAYLOR	05/22/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	706.23	06/10/2019
BAKER AND TAYLOR	05/23/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	383.61	06/10/2019
BAKER AND TAYLOR	05/24/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	694.73	06/10/2019
BAKER AND TAYLOR	05/22/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	249.94	06/10/2019
BAKER AND TAYLOR	05/24/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	708.24	06/10/2019
BAKER AND TAYLOR	05/24/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	386.94	06/10/2019
BAKER AND TAYLOR	05/23/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	785.03	06/10/2019
BAKER AND TAYLOR	05/22/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	356.35	06/10/2019
BAKER AND TAYLOR	05/21/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,353.60	06/10/2019
BAKER AND TAYLOR	05/29/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	259.86	06/10/2019
BAKER AND TAYLOR	06/03/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	510.47	06/10/2019
BAKER AND TAYLOR	05/23/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	204.58	06/10/2019
BAKER AND TAYLOR	05/31/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	643.40	06/10/2019
BAKER AND TAYLOR	05/23/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	548.79	06/10/2019
BAKER AND TAYLOR	06/01/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,305.03	06/10/2019
BAKER AND TAYLOR	06/03/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,220.20	06/10/2019
BAKER AND TAYLOR	06/03/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,274.58	06/10/2019
BAKER AND TAYLOR	05/31/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	512.05	06/10/2019
BAKER AND TAYLOR	05/23/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	233.01	06/10/2019
BAKER AND TAYLOR	05/23/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,266.70	06/10/2019
BAKER AND TAYLOR	05/22/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,011.86	06/10/2019
CLEAN EARTH OF ALABAMA INC	01/30/2019	Bid for Household Hazardous Wa	Bees Ferry Landfill Convenienc	Waste Disposal Services	5,000.00	06/10/2019
FM SYSTEMS GROUP LLC	05/31/2019	training	Facilities Management	Maint Contract Mach & Equip	1,000.00	06/10/2019
FM SYSTEMS GROUP LLC	05/31/2019	technical	Facilities Management	Maint Contract Mach & Equip	2,172.00	06/10/2019
FM SYSTEMS GROUP LLC	05/31/2019	project management	Facilities Management	Maint Contract Mach & Equip	2,262.50	06/10/2019
FM SYSTEMS GROUP LLC	05/31/2019	consulting	Facilities Management	Maint Contract Mach & Equip	3,891.50	06/10/2019
JOHNSON CONTROLS FIRE	05/30/2019	Inspection and repairs to Fire	Facilities Management	Maint Contract Mach & Equip	4,717.00	06/10/2019
JOHNSON CONTROLS FIRE	05/30/2019	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	592.00	06/10/2019
BOHICKET CONSTRUCTION LLC	05/31/2019	Change Order #2	Awendaw McClellanville Fire	CO Building Renovations	1,888.49	06/10/2019
BOHICKET CONSTRUCTION LLC	05/31/2019	Move remaining balance from li	Awendaw McClellanville Fire	CO Building Renovations	7,127.62	06/10/2019
BOHICKET CONSTRUCTION LLC	05/31/2019	Change Order #1	Awendaw McClellanville Fire	CO Building Renovations	4,206.69	06/10/2019
BOHICKET CONSTRUCTION LLC	05/31/2019	Move remaining balance from li	Awendaw McClellanville Fire	CO Building Renovations	11,470.62	06/10/2019
MCNEIL, GEVEON	06/06/2019	Reimbursement of Damaged Prope	Sheriff Law Enforcement	Court Investigation/Prep	399.99	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	CELL TOWER - ISLE of PALMS	Radio Communications Ent Fd	Electricity and Gas	713.42	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	FLEET OPS - SERVICE STATION	Fleet Management	Electricity and Gas	143.44	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	FLEET OPS WAREHOUSE	Fleet Management	Electricity and Gas	487.73	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	1,580.51	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	800 MHZ RADIO SHOP	Radio Communications Ent Fd	Electricity and Gas	310.80	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	FLEET OPERATIONS	Fleet Management	Electricity and Gas	1,749.12	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	285.12	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	1,852.25	06/10/2019

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DOMINION ENERGY SOUTH	05/23/2019	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	1,548.82	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	1,549.70	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	SERVICE CENTER - ST PAULS	Facilities Management	Electricity and Gas	1,186.66	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	CAMP - JAMES ISLAND	Facilities Management	Electricity and Gas	161.15	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	JUDICIAL CENTER	Facilities Management	Electricity and Gas	25,758.66	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	LEE BUILDING	Facilities Management	Electricity and Gas	4,779.27	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	430.08	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	PWD WAREHOUSE	Facilities Management	Electricity and Gas	2,323.80	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	JUVENILE DETENTION	Facilities Management	Electricity and Gas	2,364.34	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	RECORDS CENTER	Records Management	Electricity and Gas	1,252.75	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	CONTAINER SITE HOLLYWOOD	Fac Maint Env Mgmt	Electricity and Gas	429.47	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	RECYCLING CENTER	Fac Maint Env Mgmt	Electricity and Gas	6,886.99	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	COUNTY OFFICE BUILDING	Facilities Management	Electricity and Gas	23,692.61	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	PWD ADMIN SECURITY LIGHT	Facilities Management	Electricity and Gas	381.88	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	MAGISTRATE - WEST ASHLEY	Facilities Management	Electricity and Gas	640.97	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	LEE BLDG SECURITY LIGHT	Facilities Management	Electricity and Gas	170.10	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	SHERIFF STORAGE	Facilities Management	Electricity and Gas	1,069.93	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	24,849.74	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	LEE BUILDING ANNEX	Facilities Management	Electricity and Gas	687.02	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	739.74	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	PWD LUMBER SHED	Facilities Management	Electricity and Gas	361.43	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	693.20	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	DETENTION CENTER FLOOD LIGHT	Facilities Management	Electricity and Gas	243.11	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	DETENTION CENTER	Facilities Management	Electricity and Gas	2,190.81	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	DETENTION CENTER ENERGY FACIL	Facilities Management	Electricity and Gas	69,439.43	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	SHERIFF REYNOLDS AVENUE	Facilities Management	Electricity and Gas	316.39	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	SHERIFF WAREHOUSE	Facilities Management	Electricity and Gas	159.21	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	PERIMETER CENTER	Facilities Management	Electricity and Gas	4,272.12	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	METRO ADMINISTRATION	Facilities Management	Electricity and Gas	621.59	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	METRO WAREHOUSE	Facilities Management	Electricity and Gas	198.16	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,229.05	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	EMS LADSON RD	Facilities Management	Electricity and Gas	433.55	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	995 MORRISON DR	Facilities Management	Electricity and Gas	498.95	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	995 MORRISON DR	Facilities Management	Electricity and Gas	197.50	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	CHAS HGTS SHOP CTR UNIT D2	Facilities Management	Electricity and Gas	273.18	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	HISTORIC COURT HOUSE 84 BROAD	Facilities Management	Electricity and Gas	6,847.70	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	995 MORRISON DR SECURITY LIGHT	Facilities Management	Electricity and Gas	111.41	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	3879 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	689.99	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	349.44	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	142.68	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	155.50	06/10/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DOMINION ENERGY SOUTH	05/23/2019	JUVENILE DETENTION	Facilities Management	Electricity and Gas	207.33	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	NORTH ARES MAGISTRATE III	Facilities Management	Electricity and Gas	3,368.69	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	4050 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	406.57	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	13,101.05	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	4050 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	211.51	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	305.56	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	CORONER'S BUILDING	Facilities Management	Electricity and Gas	2,167.14	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	LIBRARY ADMIN	Facilities Management	Electricity and Gas	180.19	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	3841 LEEDS AVE/PRE-RELEASE	Facilities Management	Electricity and Gas	200.59	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	3841 LEEDS AVE/PRE-RELEASE	Facilities Management	Electricity and Gas	690.67	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	JUVENILE DETENTION, BLDG A	Facilities Management	Electricity and Gas	406.97	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	4321 DORCHESTER RD	Facilities Management	Electricity and Gas	174.00	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	1357 REMOUNT RD., STE 82	Facilities Management	Electricity and Gas	1,041.45	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	1357 REMOUNT RD., STE HMTR	Facilities Management	Electricity and Gas	108.51	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	3600 RIVERS AVE. MAIN ELEC	Facilities 3600 Rivers	Electricity and Gas	187.59	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	1,789.92	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	3600 RIVERS AVE GUARD HOUSE	Facilities 3600 Rivers	Electricity and Gas	10,169.89	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	EMS SHOP-AZALEA AVE	Facilities Management	Electricity and Gas	532.90	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	SHERIFF - JAMES ISLAND	Facilities Management	Electricity and Gas	354.73	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	N CHAS SHOPPING CTR - UNIT B	Facilities Management	Electricity and Gas	461.78	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	EMS 12	Facilities Management	Electricity and Gas	349.07	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	PWD-AZALEA AVE BLDG G	Facilities Management	Electricity and Gas	218.46	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	DETENTION CENTER WORK CAMP	Facilities Management	Electricity and Gas	1,573.91	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	MAGISTRATE - JAMES ISLAND	Facilities Management	Electricity and Gas	419.04	06/10/2019
DOMINION ENERGY SOUTH	05/23/2019	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Management	Electricity and Gas	948.61	06/10/2019
SC STATE FIREFIGHTERS ASSOC	05/07/2019	2019 Specialty School on flood	Awendaw McClellanville Fire	Training and Conference	125.00	06/10/2019
BOA	04/30/2019	WW INTL - STUDIO	Current Employee Benefits	Weight Watchers	3,276.00	06/11/2019
BOA	04/29/2019	COURTYARD BY MARRIOTT	ECHO SOR 19 Opioid Response	Training and Conference	1,114.20	06/11/2019
BOA	04/29/2019	LITCHFIELD COMPANY	EM Administration	Training and Conference	127.65	06/11/2019
BOA	05/13/2019	LITCHFIELD COMPANY	EM Administration	Training and Conference	-127.65	06/11/2019
BOA	05/08/2019	LITCHFIELD COMPANY	EM Administration	Training and Conference	382.95	06/11/2019
BOA	05/07/2019	AMERICAN PUBLIC WORKS	Dep Admin Trans & Public Wrks	Training and Conference	300.00	06/11/2019
BOA	05/10/2019	EXPEDIA 7433418747591	Dep Admin Trans & Public Wrks	Training and Conference	1,430.18	06/11/2019
BOA	05/14/2019	ALASKA AIR	Dep Admin Trans & Public Wrks	Training and Conference	198.00	06/11/2019
BOA	05/14/2019	ALASKA AIR 0272127668613	Dep Admin Trans & Public Wrks	Training and Conference	468.00	06/11/2019
BOA	04/30/2019	AMERICAN PURCHASING SOCIE	Contracts and Procurement	Training and Conference	1,867.00	06/11/2019
BOA	05/15/2019	SOUTHWES 5262475229049	Contracts and Procurement	Training and Conference	409.00	06/11/2019
BOA	05/15/2019	SOUTHWES 5262475229048	Contracts and Procurement	Training and Conference	409.00	06/11/2019
BOA	05/13/2019	RESIDENCE INN	Building Inspections	Training and Conference	483.96	06/11/2019
BOA	05/23/2019	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	139.00	06/11/2019
BOA	05/23/2019	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	209.00	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/27/2019	RIO SUITES ADVANCE DEP	Building Inspections	Training and Conference	122.45	06/11/2019
BOA	05/22/2019	AIRBNB HMAJBQ9D2T	Emergency Medical Services	Training and Conference	630.60	06/11/2019
BOA	05/08/2019	PAYPAL NPEF	E911 Wire Line	Training and Conference	300.00	06/11/2019
BOA	05/07/2019	PAYPAL NPEF	E911 Wire Line	Training and Conference	300.00	06/11/2019
BOA	05/10/2019	PAYPAL GERALD MISH	Probate-Estates Divison	Training and Conference	250.00	06/11/2019
BOA	05/06/2019	SHERATON DENVER	PW Operations Support	Training and Conference	1,325.35	06/11/2019
BOA	05/06/2019	SUPERSHUTTLE EXECUCARDIA	PW Operations Support	Training and Conference	-70.38	06/11/2019
BOA	05/17/2019	OCCUPATIONAL SAFETY AN	PW Operations Support	Training and Conference	159.00	06/11/2019
BOA	04/29/2019	CHARLESTON RUBBER & GASKE	Facilities Management	HVAC-911	125.35	06/11/2019
BOA	05/13/2019	ZORO TOOLS INC	Facilities Management	Electrical-Bridge View	287.57	06/11/2019
BOA	05/22/2019	PALMETTO SOUTHERN INC	Facilities Management	Electrical-Bridge View	521.92	06/11/2019
BOA	05/20/2019	PALMETTO SOUTHERN INC	Facilities Management	Electrical-Bridge View	1,168.84	06/11/2019
BOA	05/07/2019	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	712.28	06/11/2019
BOA	05/22/2019	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	189.40	06/11/2019
BOA	05/06/2019	CHARLESTON WINNELSON C	Facilities Management	HVAC - Libraries	4,927.73	06/11/2019
BOA	05/22/2019	JAMES ISLAND PUBLIC SERV	Facilities Management	Water and Sewer	102.34	06/11/2019
BOA	05/13/2019	INTL FACILITY MGMT ASSO	Facilities Management	Training and Conference	1,595.00	06/11/2019
BOA	05/15/2019	GA TECH PRO EDU WEB	Safety/Workers Compensation	Training and Conference	640.00	06/11/2019
BOA	05/10/2019	SC WORKERS COMPENSATION E	Safety/Workers Compensation	Training and Conference	200.00	06/11/2019
BOA	05/06/2019	COUNTRY INN AND SUITES	Stormwater Technical Program	Training and Conference	129.87	06/11/2019
BOA	04/29/2019	WESTIN (WESTIN HOTELS)	Stormwater Technical Program	Training and Conference	187.45	06/11/2019
BOA	04/29/2019	WESTIN (WESTIN HOTELS)	Stormwater Technical Program	Training and Conference	187.45	06/11/2019
BOA	04/29/2019	WESTIN (WESTIN HOTELS)	Stormwater Technical Program	Training and Conference	187.45	06/11/2019
BOA	04/29/2019	NENA ONLINE	E911 Wire Line	Training and Conference	549.00	06/11/2019
BOA	05/03/2019	AIRPORT EXPRESS	Human Resources	Training and Conference	-30.00	06/11/2019
BOA	05/03/2019	MARRIOTT HILTON HEAD	Veterans Affairs	Training and Conference	233.10	06/11/2019
BOA	04/29/2019	South Carolina Associatio	Veterans Affairs	Training and Conference	430.00	06/11/2019
BOA	05/15/2019	PAYPAL JOBFAIR	Sheriff Detention Center	Training and Conference	375.00	06/11/2019
BOA	05/22/2019	INST. OF POLICE TECH &	Sheriff Detention Center	Training and Conference	795.00	06/11/2019
BOA	05/03/2019	DELTA AIR 0067301396045	Sheriff Detention Center	Training and Conference	485.50	06/11/2019
BOA	05/27/2019	GALT HOUSE HOTEL	Sheriff Detention Center	Training and Conference	1,144.08	06/11/2019
BOA	05/27/2019	GALT HOUSE HOTEL	Sheriff Detention Center	Training and Conference	1,145.68	06/11/2019
BOA	05/13/2019	ATLANTIS CASINO RESORT	Sheriff Detention Center	Training and Conference	786.92	06/11/2019
BOA	05/13/2019	AVIS RENT-A-CAR 1	Sheriff Detention Center	Training and Conference	307.31	06/11/2019
BOA	05/27/2019	GALT HOUSE HOTEL	Sheriff Detention Center	Training and Conference	1,144.08	06/11/2019
BOA	05/15/2019	DELTA AIR 0062371865897	County Council	Training and Conference	395.00	06/11/2019
BOA	05/15/2019	SOUTHWES 5262475367883	County Council	Training and Conference	476.00	06/11/2019
BOA	05/06/2019	NACO	County Council	Training and Conference	505.00	06/11/2019
BOA	05/06/2019	NACO	County Council	Training and Conference	555.00	06/11/2019
BOA	05/13/2019	AMERICAN AIR0012353517562	HMEP Grant FY19	Training and Conference	390.00	06/11/2019
BOA	05/07/2019	HILTON NORTHBROOK	HMEP Grant FY19	Training and Conference	369.60	06/11/2019

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BOA	05/07/2019	HILTON NORTHBROOK	HMEP Grant FY19	Training and Conference	369.60	06/11/2019
BOA	05/01/2019	EXPEDIA 7430964881419	HMEP Grant FY19	Training and Conference	133.06	06/11/2019
BOA	05/13/2019	AMERICAN AIR0012353516990	HMEP Grant FY19	Training and Conference	390.00	06/11/2019
BOA	05/13/2019	IAFC HAZ1151	HMEP Grant FY19	Training and Conference	1,117.50	06/11/2019
BOA	04/29/2019	GAYLORD PALMS HOTEL FL	ConsolidatedDispatchOperations	Training and Conference	227.86	06/11/2019
BOA	05/07/2019	SPRINGHILL SUITES	ConsolidatedDispatchOperations	Training and Conference	820.18	06/11/2019
BOA	05/17/2019	HILTON HOTELS	ConsolidatedDispatchOperations	Training and Conference	180.72	06/11/2019
BOA	05/02/2019	NATIONALJUDICIALCOLLEGE	Master In Equity	Training and Conference	1,898.00	06/11/2019
BOA	05/06/2019	MARRIOTT MYTRLE BEACH	Economic Development	Training and Conference	261.28	06/11/2019
BOA	05/06/2019	AC HOTEL BY MARRIOTT	Master In Equity	Training and Conference	371.36	06/11/2019
BOA	05/03/2019	CROWNE PLAZA DOWNTOWN	Planning & Zoning	Training and Conference	618.93	06/11/2019
BOA	05/22/2019	THE CPE STORE INC	Budget	Training and Conference	119.00	06/11/2019
BOA	05/17/2019	US COMPOSTING COUNCIL	EM Compost and Mulch Ops	Training and Conference	970.00	06/11/2019
BOA	05/13/2019	BEST WESTERN AT PAWLEYS	EM Compost and Mulch Ops	Training and Conference	208.68	06/11/2019
BOA	05/13/2019	BEST WESTERN AT PAWLEYS	EM Compost and Mulch Ops	Training and Conference	208.68	06/11/2019
BOA	05/01/2019	UNITED 0162450753231	Public Defender Charleston	Training and Conference	594.00	06/11/2019
BOA	05/01/2019	UNITED 0162450760477	Public Defender Charleston	Training and Conference	597.00	06/11/2019
BOA	05/20/2019	UNITED 0162453604206	Public Defender Charleston	Training and Conference	420.00	06/11/2019
BOA	05/17/2019	SC BAR CLE	Public Defender Charleston	Training and Conference	250.00	06/11/2019
BOA	05/07/2019	TRAVEL GUARD GROUP INC	Public Defender Charleston	Training and Conference	-41.79	06/11/2019
BOA	04/29/2019	IEDC ONLINE	Economic Development	Training and Conference	595.00	06/11/2019
BOA	05/08/2019	IMPLAN	Economic Development	Training and Conference	1,500.00	06/11/2019
BOA	05/06/2019	MARRIOTT MYTRLE BEACH	Economic Development	Training and Conference	261.28	06/11/2019
BOA	05/02/2019	SOUTHWES 5262470903527	Economic Development	Training and Conference	224.00	06/11/2019
BOA	05/02/2019	SOUTHWES 5262470913457	Economic Development	Training and Conference	264.00	06/11/2019
BOA	05/10/2019	PROXIMITY HOTEL	Economic Development	Marketing/Promotions	448.74	06/11/2019
BOA	05/13/2019	WAV MCVL METAL WORKS	Awendaw McClellanville Fire	Rep Maint Con Vehicles	225.00	06/11/2019
BOA	04/29/2019	SQ PALMETTO DIESEL	Awendaw McClellanville Fire	Rep Maint Con Vehicles	1,685.76	06/11/2019
BOA	04/29/2019	SQ PALMETTO DIESEL	Awendaw McClellanville Fire	Rep Maint Con Vehicles	4,392.10	06/11/2019
BOA	05/06/2019	SQ PALMETTO DIESEL	Awendaw McClellanville Fire	Rep Maint Con Vehicles	499.75	06/11/2019
BOA	05/13/2019	CUMMINS INC - L2	Awendaw McClellanville Fire	Rep Maint Con Vehicles	3,478.63	06/11/2019
BOA	05/15/2019	IAAI	Awendaw McClellanville Fire	Training and Conference	120.00	06/11/2019
BOA	05/15/2019	TOWN OF AWENDAW	Awendaw McClellanville Fire	Water and Sewer	176.95	06/11/2019
BOA	04/29/2019	GAYLORD PALMS HOTEL FL	Current Employee Benefits	Training and Conference	227.86	06/11/2019
BOA	05/20/2019	HOMEWOOD STES FT WORTH	Sheriff Law Enforcement	Training and Conference	868.49	06/11/2019
BOA	05/06/2019	MARRIOTT OVERLAND PARK	Sheriff Law Enforcement	Training and Conference	1,387.26	06/11/2019
BOA	05/06/2019	AVIS RENT-A-CAR 1	Sheriff Law Enforcement	Training and Conference	287.04	06/11/2019
BOA	05/24/2019	HAMPTON INN RALEIGHCLAYTO	Sheriff Law Enforcement	Training and Conference	130.60	06/11/2019
BOA	05/24/2019	HAMPTON INN RALEIGHCLAYTO	Sheriff Law Enforcement	Training and Conference	130.60	06/11/2019
BOA	05/20/2019	AIR HOGS SCUBA	Sheriff Law Enforcement	Training and Conference	555.00	06/11/2019
BOA	05/21/2019	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	105.00	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/01/2019	OCEAN TECHNOLOGY SYSTEMS	Sheriff Law Enforcement	Training and Conference	215.00	06/11/2019
BOA	05/06/2019	HILTONGARDENINN3775	Sheriff Law Enforcement	Training and Conference	637.32	06/11/2019
BOA	05/06/2019	RESIDENCE INN	Sheriff Law Enforcement	Training and Conference	483.96	06/11/2019
BOA	05/09/2019	DELTA AIR 0067301396436	Sheriff Law Enforcement	Training and Conference	-501.00	06/11/2019
BOA	05/09/2019	AGENT FEE 0067301396436	Sheriff Law Enforcement	Training and Conference	-30.00	06/11/2019
BOA	05/06/2019	HILTONGARDENINN3775	Sheriff Law Enforcement	Training and Conference	410.19	06/11/2019
BOA	05/21/2019	BUDGET RENT-A-CAR	Sheriff Law Enforcement	Training and Conference	309.53	06/11/2019
BOA	05/24/2019	IC LOS ANGELES DOWNTOWN	Treasurer	Training and Conference	1,585.00	06/11/2019
BOA	04/29/2019	SOUTHWES 5262469632966	Treasurer	Training and Conference	366.00	06/11/2019
BOA	05/24/2019	IC LOS ANGELES DOWNTOWN	Treasurer	Training and Conference	1,585.00	06/11/2019
BOA	05/08/2019	HYATT PLACE COLUMBIA	Treasurer	Training and Conference	139.38	06/11/2019
BOA	05/08/2019	HYATT PLACE COLUMBIA	Treasurer	Training and Conference	124.26	06/11/2019
BOA	05/20/2019	OMNI ROYAL ORLEANS FRO	Probate-Commitment Division	Training and Conference	693.75	06/11/2019
BOA	05/03/2019	MARRIOTT HILTON HEAD	Probate-Commitment Division	Training and Conference	233.10	06/11/2019
BOA	05/03/2019	MARRIOTT HILTON HEAD	Probate-Commitment Division	Training and Conference	233.10	06/11/2019
BOA	05/06/2019	MARRIOTT HILTON HEAD	Probate-Commitment Division	Training and Conference	233.10	06/11/2019
BOA	05/06/2019	MARRIOTT HILTON HEAD	Probate-Commitment Division	Training and Conference	233.10	06/11/2019
BOA	05/20/2019	AMERICAN AIR0017348942574	Probate-Commitment Division	Training and Conference	-227.50	06/11/2019
BOA	05/22/2019	DELTA AIR 0067348942577	Probate-Commitment Division	Training and Conference	-169.00	06/11/2019
BOA	05/06/2019	WAL-MART #1748	Transportation Development	Marketing/Promotions	184.38	06/11/2019
BOA	05/06/2019	SHERATON MRTLE BCH CONV	Transportation Development	Training and Conference	387.20	06/11/2019
BOA	05/13/2019	ALASKA AIR 0277359181829	Transportation Development	Training and Conference	204.01	06/11/2019
BOA	05/13/2019	AMERICAN AIR0017359181828	Transportation Development	Training and Conference	130.51	06/11/2019
BOA	05/14/2019	"SQ PAUL""S HAULING"	1357 Remount 17 GOB	CO Fencing	3,800.00	06/11/2019
BOA	05/21/2019	SUMMERVILLE FORD	Fleet Management	Rep Maint Con Vehicles	1,104.99	06/11/2019
BOA	05/09/2019	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	1,512.97	06/11/2019
BOA	05/09/2019	DELTA AIR 0067301396456	Sheriff Law Enforcement	Training and Conference	566.00	06/11/2019
BOA	05/08/2019	DELTA AIR 0067301396436	Sheriff Law Enforcement	Training and Conference	501.00	06/11/2019
BOA	05/06/2019	DELTA AIR 0067301396338	Sheriff Law Enforcement	Training and Conference	488.00	06/11/2019
BOA	04/30/2019	ATT CONS PHONE PMT	E911 Wireless	Telephone Direct	630.99	06/11/2019
BOA	05/20/2019	HOTEL BALLAST	Fire & Agency Costs	Training and Conference	575.01	06/11/2019
BOA	05/20/2019	IN PINCKNEY WELL DRILLIN	CDBG Wells and Septic 18	Water and Sewer	750.00	06/11/2019
BOA	04/30/2019	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	572.00	06/11/2019
BOA	04/30/2019	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	873.08	06/11/2019
BOA	05/08/2019	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	225.00	06/11/2019
BOA	05/08/2019	IMPACT AUTOGLASS	Fleet Management	Rep Maint Con Vehicles	823.00	06/11/2019
BOA	05/23/2019	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	4,598.49	06/11/2019
BOA	05/10/2019	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	2,365.96	06/11/2019
BOA	05/15/2019	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	2,961.84	06/11/2019
BOA	05/03/2019	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	449.00	06/11/2019
BOA	05/06/2019	BLANCHARD MACHINERY CO	Fleet Management	Rep Maint Con Vehicles	1,825.84	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/06/2019	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	565.07	06/11/2019
BOA	05/07/2019	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	452.27	06/11/2019
BOA	05/08/2019	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	717.60	06/11/2019
BOA	05/14/2019	IN CANTEY TECHNOLOGY CON	Public Defender Charleston	Contracted Services	241.97	06/11/2019
BOA	04/29/2019	AIRGAS SOUTH	EM Compost and Mulch Ops	Repair and Maint Supplies	153.64	06/11/2019
BOA	05/06/2019	NORTHERN TOOL EQUIP	EM Compost and Mulch Ops	Repair and Maint Supplies	610.39	06/11/2019
BOA	04/29/2019	ACL SERVICES LTD	Technology Services	Maint Contract Software	560.18	06/11/2019
BOA	05/03/2019	IN VERSA IMAGE SOFTWARE	Technology Services	Maint Contract Software	610.00	06/11/2019
BOA	05/03/2019	WWW.MONITIS.COM	Technology Services	Maint Contract Software	1,238.40	06/11/2019
BOA	05/27/2019	USTREAM TV	Technology Services	Maint Contract Software	107.91	06/11/2019
BOA	05/02/2019	HOME TELECOM	Public Defender Berkeley	Telephone Direct	705.95	06/11/2019
BOA	05/17/2019	MARRIOTT HILTON HEAD	County Administrator	Training and Conference	233.10	06/11/2019
BOA	05/22/2019	South Carolina Associatio	County Administrator	Training and Conference	430.00	06/11/2019
BOA	05/07/2019	HILTON NORTHBROOK	Hazardous Materials	Training and Conference	492.80	06/11/2019
BOA	05/06/2019	ADVANTAGE CAR # 140102	Hazardous Materials	Training and Conference	101.02	06/11/2019
BOA	05/16/2019	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	3,197.79	06/11/2019
BOA	05/22/2019	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	3,289.49	06/11/2019
BOA	05/06/2019	AIRGAS SOUTH	Fleet Management	Rep Maint Con Vehicles	154.65	06/11/2019
BOA	05/09/2019	ASCUE AUTO BODY SHOP	Fleet Management	Rep Maint Con Vehicles	1,778.29	06/11/2019
BOA	05/03/2019	GFOASC 2019 SPRING CON	DAODAS Administration	Training and Conference	103.50	06/11/2019
BOA	05/06/2019	SHERATON DENVER	PW Service/Support	Training and Conference	1,325.35	06/11/2019
BOA	05/06/2019	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	161.40	06/11/2019
BOA	05/10/2019	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,797.19	06/11/2019
BOA	05/14/2019	SQ JARVIS'S EQUIPM	Fleet Management	Rep Maint Con Vehicles	875.00	06/11/2019
BOA	05/15/2019	SC - 90 - CHARLESTON	Fleet Management	Rep Maint Con Vehicles	326.25	06/11/2019
BOA	05/16/2019	SC - 90 - CHARLESTON	Fleet Management	Rep Maint Con Vehicles	1,096.95	06/11/2019
BOA	05/01/2019	CAROLINA CHEMICAL EQUIPME	Fleet Management	Rep Maint Con Vehicles	284.30	06/11/2019
BOA	05/02/2019	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	123.03	06/11/2019
BOA	05/23/2019	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	523.20	06/11/2019
BOA	05/15/2019	ENGINEERED SYSTEMS INC	Fleet Management	Rep Maint Con Vehicles	3,462.92	06/11/2019
BOA	05/17/2019	MARRIOTT HILTON HEAD	Register of Deeds	Training and Conference	233.10	06/11/2019
BOA	05/10/2019	DELTA AIR 0062370789988	Parking Garages	Training and Conference	491.90	06/11/2019
BOA	05/06/2019	EMBASSY KINGSTON PLANT	Register of Deeds	Training and Conference	717.33	06/11/2019
BOA	05/10/2019	DELTA AIR 0062370789987	Parking Garages	Training and Conference	491.90	06/11/2019
BOA	05/10/2019	DELTA AIR 0062370789989	Parking Garages	Training and Conference	491.90	06/11/2019
BOA	05/10/2019	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	26,025.51	06/11/2019
BOA	05/16/2019	GRADUATE COLUMBIA	Deputy Admin Finance	Training and Conference	386.14	06/11/2019
BOA	05/17/2019	UNITED 0167302844375	Sheriff Law Enforcement	Training and Conference	1,202.00	06/11/2019
BOA	05/10/2019	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	235.00	06/11/2019
BOA	05/13/2019	ATLANTIS CASINO RESORT	Sheriff Law Enforcement	Training and Conference	525.28	06/11/2019
BOA	05/06/2019	MARRIOTT OVERLAND PARK	Sheriff Law Enforcement	Training and Conference	609.40	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/10/2019	NACO	Deputy Admin Finance	Training and Conference	505.00	06/11/2019
BOA	05/06/2019	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,022.76	06/11/2019
BOA	05/15/2019	DELTA AIR 0062371865896	Deputy Admin Finance	Training and Conference	395.00	06/11/2019
BOA	05/03/2019	BEACH COVE RESORT INC	Assessors Office	Training and Conference	244.16	06/11/2019
BOA	05/15/2019	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	5,983.01	06/11/2019
BOA	05/02/2019	BEACH COVE RESORT INC	Assessors Office	Training and Conference	244.16	06/11/2019
BOA	05/10/2019	South Carolina Associatio	Register of Deeds	Training and Conference	670.00	06/11/2019
BOA	05/02/2019	BEACH COVE RESORT INC	Assessors Office	Training and Conference	244.16	06/11/2019
BOA	05/03/2019	BEACH COVE RESORT INC	Assessors Office	Training and Conference	100.80	06/11/2019
BOA	05/03/2019	BEACH COVE RESORT INC	Assessors Office	Training and Conference	244.16	06/11/2019
BOA	05/27/2019	INT'L ASSOC OF ADMIN PRO	Assessors Office	Training and Conference	1,025.00	06/11/2019
BOA	05/03/2019	PARKS AUTO PARTS DEL	Fleet Management	Training and Conference	948.00	06/11/2019
BOA	05/08/2019	DICK SMITH CHEVROLET INC	Fleet Management	Rep Maint Con Vehicles	141.91	06/11/2019
BOA	05/08/2019	MCA-CSC FLEET	Fleet Management	Rep Maint Con Vehicles	1,841.76	06/11/2019
BOA	05/23/2019	MCA-CSC FLEET	Fleet Management	Rep Maint Con Vehicles	1,189.20	06/11/2019
BOA	04/29/2019	CREWS CHEVROLET	Fleet Management	Rep Maint Con Vehicles	1,134.17	06/11/2019
BOA	05/20/2019	PALMETTO TINT SHOP	Fleet Management	Rep Maint Con Vehicles	550.05	06/11/2019
BOA	05/20/2019	PALMETTO TINT SHOP	Fleet Management	Rep Maint Con Vehicles	550.05	06/11/2019
BOA	05/23/2019	SUMMERVILLE FORD	Fleet Management	Rep Maint Con Vehicles	2,279.88	06/11/2019
BOA	05/01/2019	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	669.78	06/11/2019
BOA	05/06/2019	RESIDENCE INN	Sheriff Law Enforcement	Training and Conference	483.96	06/11/2019
BOA	05/06/2019	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,020.83	06/11/2019
BOA	05/06/2019	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,266.08	06/11/2019
BOA	05/17/2019	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	609.15	06/11/2019
BOA	05/17/2019	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,083.14	06/11/2019
BOA	05/17/2019	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,277.09	06/11/2019
BOA	05/17/2019	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,017.93	06/11/2019
BOA	05/08/2019	PATS TRANSMISSION SERVICE	Fleet Management	Rep Maint Con Vehicles	392.17	06/11/2019
BOA	05/15/2019	SQ HOLY CITY AUTO	Fleet Management	Rep Maint Con Vehicles	205.67	06/11/2019
BOA	05/16/2019	SQ HOLY CITY AUTO	Fleet Management	Rep Maint Con Vehicles	237.00	06/11/2019
BOA	04/30/2019	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	169.00	06/11/2019
BOA	05/03/2019	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	390.59	06/11/2019
BOA	05/10/2019	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	362.02	06/11/2019
BOA	05/15/2019	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	222.25	06/11/2019
BOA	05/14/2019	MR SIGN	Fleet Management	Rep Maint Con Vehicles	135.60	06/11/2019
BOA	05/13/2019	SUMMERVILLE FORD	Fleet Management	Rep Maint Con Vehicles	2,390.68	06/11/2019
BOA	05/13/2019	SUMMERVILLE FORD	Fleet Management	Rep Maint Con Vehicles	156.25	06/11/2019
BOA	05/07/2019	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,233.48	06/11/2019
BOA	05/07/2019	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	633.55	06/11/2019
BOA	05/07/2019	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	932.10	06/11/2019
BOA	05/03/2019	SQ HOLY CITY AUTO	Fleet Management	Rep Maint Con Vehicles	235.00	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/14/2019	SQ GREEN TECH	Fleet Management	Rep Maint Con Vehicles	405.70	06/11/2019
BOA	05/06/2019	CREWS CHEVROLET	Fleet Management	Rep Maint Con Vehicles	729.25	06/11/2019
BOA	05/09/2019	LOWES #00539	PW Operations Field	Other Operating Supplies	184.21	06/11/2019
BOA	05/27/2019	DUNCAN PARNELL N CHARLE	PW Operations Field	Other Operating Supplies	1,299.91	06/11/2019
BOA	05/08/2019	Blue Flame Gas	PW Operations Field	Repair and Maint Supplies	827.05	06/11/2019
BOA	05/01/2019	"NATURCHEM, INC."	PW Operations Field	Grounds Maint Supplies	4,875.00	06/11/2019
BOA	05/02/2019	IN POSSUMS WEST	PW Operations Field	Grounds Maint Supplies	763.00	06/11/2019
BOA	05/08/2019	IN POSSUMS NORTH	PW Operations Field	Grounds Maint Supplies	435.91	06/11/2019
BOA	05/07/2019	SQ LOWCOUNTRY GREENS	EM Curbside Collections	Other Operating Supplies	175.00	06/11/2019
BOA	05/20/2019	MAHONEY'S INC	EM Curbside Collections	Repair and Maint Supplies	599.43	06/11/2019
BOA	04/29/2019	SAFEGUARD BUSINESS SYS	DAODAS Admin Contingency	Other Operating Supplies	147.27	06/11/2019
BOA	05/09/2019	PITNEY BOWES PI	Office Services	Repair and Maint Supplies	321.55	06/11/2019
BOA	05/14/2019	ZORO TOOLS INC	PW Operations Support	Small Tools	-58.40	06/11/2019
BOA	05/06/2019	REDCORT SOFTWARE INC	Election/Voter Registration	Maint Contract Software	195.00	06/11/2019
BOA	05/17/2019	PANERA BREAD #204958	Election/Voter Registration	Employee Recognition	219.96	06/11/2019
BOA	05/08/2019	CHARLESTON'S RIGGING & MA	PW Operations Field	Other Operating Supplies	148.71	06/11/2019
BOA	05/17/2019	DUNCAN PARNELL N CHARLE	PW Operations Field	Other Operating Supplies	250.42	06/11/2019
BOA	05/06/2019	DUNCAN PARNELL N CHARLE	PW Operations Field	Other Operating Supplies	586.12	06/11/2019
BOA	05/21/2019	MOBILE PRESSURE WASHING	Bees Ferry Landfill Convenienc	Other Operating Supplies	750.00	06/11/2019
BOA	05/20/2019	USPS PO 4514850240	Assessors Office	Mailers (Printing/Postage)	161.70	06/11/2019
BOA	05/20/2019	CCP INDUSTRIES HOSPECO	EM Materials Recovery Facility	Other Operating Supplies	100.17	06/11/2019
BOA	05/07/2019	PROPANETANKSTORE	EM Materials Recovery Facility	Other Operating Supplies	213.15	06/11/2019
BOA	05/03/2019	FENCESCREEEN INC.	EM Materials Recovery Facility	Other Operating Supplies	1,758.26	06/11/2019
BOA	05/06/2019	THE HOME DEPOT #1103	EM Materials Recovery Facility	Other Operating Supplies	183.77	06/11/2019
BOA	04/29/2019	GIH GLOBALINDUSTRIALEQ	EM Materials Recovery Facility	Other Operating Supplies	603.97	06/11/2019
BOA	05/03/2019	THE HOME DEPOT 1103	EM Materials Recovery Facility	Other Operating Supplies	342.24	06/11/2019
BOA	05/20/2019	LOWES #00497	EM Materials Recovery Facility	Other Operating Supplies	233.77	06/11/2019
BOA	05/17/2019	NORTHERN TOOL EQUIP	EM Materials Recovery Facility	Other Operating Supplies	311.25	06/11/2019
BOA	05/22/2019	NORTHERN TOOL EQUIP	EM Materials Recovery Facility	Other Operating Supplies	135.51	06/11/2019
BOA	05/27/2019	GAMUT SUPPLY LLC	EM Materials Recovery Facility	Other Operating Supplies	1,388.46	06/11/2019
BOA	04/29/2019	GIH GLOBALINDUSTRIALEQ	EM Materials Recovery Facility	Repair and Maint Supplies	603.97	06/11/2019
BOA	05/10/2019	GIH GLOBALINDUSTRIALEQ	EM Materials Recovery Facility	Repair and Maint Supplies	-603.97	06/11/2019
BOA	05/21/2019	WALMART.COM 8009666546	EM Materials Recovery Facility	Repair and Maint Supplies	282.31	06/11/2019
BOA	05/22/2019	GIH GLOBALINDUSTRIALEQ	EM Materials Recovery Facility	Repair and Maint Supplies	242.90	06/11/2019
BOA	05/01/2019	MCA-CSC FLEET	Radio Communications Ent Fd	Repair and Maint Supplies	2,216.38	06/11/2019
BOA	05/13/2019	NEW WAVE LICENSING SERVIC	Radio Communications Ent Fd	Special Legal Services	1,520.00	06/11/2019
BOA	05/24/2019	CORNWELL TOOLS	Fleet Management	Other Operating Supplies	272.45	06/11/2019
BOA	05/01/2019	NAPA AUTO 0024863	Fleet Management	Other Operating Supplies	208.17	06/11/2019
BOA	05/06/2019	CCP INDUSTRIES HOSPECO	Fleet Management	Other Operating Supplies	195.66	06/11/2019
BOA	05/01/2019	HARBOR FREIGHT TOOLS 129	Fleet Management	Other Operating Supplies	122.42	06/11/2019
BOA	05/16/2019	LOWES #00655	Fleet Management	Other Operating Supplies	515.55	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/17/2019	NORTHERN TOOL EQUIP	Fleet Management	Other Operating Supplies	478.31	06/11/2019
BOA	05/03/2019	GRAINGER	Fleet Management	Other Operating Supplies	134.99	06/11/2019
BOA	05/08/2019	ALCAM INC	Fleet Management	Other Operating Supplies	103.44	06/11/2019
BOA	04/29/2019	NCH CORPORATION 972438	Fleet Management	Repair and Maint Supplies	995.46	06/11/2019
BOA	05/20/2019	NCH CORPORATION 972438	Fleet Management	Repair and Maint Supplies	726.04	06/11/2019
BOA	04/29/2019	ADVANTAGE LASER	Inmate Welfare Fund	Bank Charges	253.91	06/11/2019
BOA	05/02/2019	4IMPRINT	NASA EPSCOR Grant Fy19	Contracted Services	1,378.80	06/11/2019
BOA	05/21/2019	MOBILE PRESSURE WASHING	Bees Ferry Landfill Convenienc	Other Operating Supplies	725.00	06/11/2019
BOA	05/21/2019	MOBILE PRESSURE WASHING	Bees Ferry Landfill Convenienc	Other Operating Supplies	675.00	06/11/2019
BOA	05/21/2019	MOBILE PRESSURE WASHING	Bees Ferry Landfill Convenienc	Other Operating Supplies	675.00	06/11/2019
BOA	05/10/2019	TRACTOR SUPPLY COMPANY #	Bees Ferry Landfill Convenienc	Other Operating Supplies	106.26	06/11/2019
BOA	04/30/2019	CHARLESTON CITY PAPER	EM Administration	Community Outreach	1,284.50	06/11/2019
BOA	05/01/2019	CHARLESTON CITY PAPER	EM Administration	Community Outreach	1,284.50	06/11/2019
BOA	05/17/2019	NATURE S CALLING	EM Convenience Centers	Other Operating Supplies	871.00	06/11/2019
BOA	05/08/2019	SCREEN GRAPHICS MOTO/IPT	EM Convenience Centers	Other Operating Supplies	1,909.56	06/11/2019
BOA	05/23/2019	MOODYS ACE HARDWARE	EM Convenience Centers	Other Operating Supplies	192.59	06/11/2019
BOA	05/02/2019	CCP INDUSTRIES HOSPECO	EM Convenience Centers	Other Operating Supplies	564.25	06/11/2019
BOA	05/10/2019	BECKER COMPLETE COMPACTOR	EM Convenience Centers	Repair and Maint Supplies	3,905.50	06/11/2019
BOA	05/08/2019	AMERICAN SAFETY	EM Convenience Centers	Repair and Maint Supplies	389.87	06/11/2019
BOA	05/13/2019	DILLON SUPPLY COMPANY	EM Convenience Centers	Repair and Maint Supplies	222.95	06/11/2019
BOA	05/20/2019	CANVA 02328-3595946	ECHO SOR 19 Opioid Response	Contracted Services	119.40	06/11/2019
BOA	05/08/2019	IN SHRED WITH US	Records Management	Contracted Services	155.95	06/11/2019
BOA	04/29/2019	NATURE S CALLING	Awendaw McClellanville Fire	Other Operating Supplies	267.04	06/11/2019
BOA	04/29/2019	COASTAL PRESSURE INC	Awendaw McClellanville Fire	Repair and Maint Supplies	162.00	06/11/2019
BOA	05/14/2019	LOW COUNTRY TRUE VALUE	Awendaw McClellanville Fire	Repair and Maint Supplies	104.51	06/11/2019
BOA	05/24/2019	FRATELLOS	Economic Development	Contracted Services	247.75	06/11/2019
BOA	05/17/2019	LOW COUNTRY TRUE VALUE	PW Operations Support	Small Tools	305.16	06/11/2019
BOA	05/03/2019	LOW COUNTRY TRUE VALUE	PW Operations Support	Small Tools	2,144.95	06/11/2019
BOA	05/17/2019	LOW COUNTRY TRUE VALUE	PW Operations Support	Repair and Maint Supplies	344.62	06/11/2019
BOA	05/03/2019	LOW COUNTRY TRUE VALUE	PW Operations Support	Repair and Maint Supplies	194.64	06/11/2019
BOA	05/24/2019	ZORO TOOLS INC	PW Operations Support	Other Operating Supplies	209.65	06/11/2019
BOA	05/13/2019	ZORO TOOLS INC	PW Operations Support	Other Operating Supplies	329.45	06/11/2019
BOA	05/22/2019	DUNCAN PARNELL N CHARLE	PW Operations Support	Other Operating Supplies	232.30	06/11/2019
BOA	05/22/2019	A WILLIAM ROBERTS ASSOC	Coroner	Court Reporter Fees	193.40	06/11/2019
BOA	05/20/2019	DIVE GEAR EXPRESS	Sheriff Law Enforcement	Repair and Maint Supplies	149.85	06/11/2019
BOA	04/29/2019	IN LOW COUNTRY FORENSICS	Sheriff Law Enforcement	Repair and Maint Supplies	2,450.00	06/11/2019
BOA	05/16/2019	MCMASTER-CARR	Sheriff Law Enforcement	Repair and Maint Supplies	127.12	06/11/2019
BOA	05/22/2019	MAHONEY'S INC	EM Commerical Collections	Other Operating Supplies	409.25	06/11/2019
BOA	05/03/2019	SAMSLUB.COM	PW Operations Support	Other Operating Supplies	490.43	06/11/2019
BOA	05/08/2019	KNIGHT'S PRECAST INC	SW Unicorporated Chas Co	Drainage Piping	4,455.17	06/11/2019
BOA	05/27/2019	BESTBUYCOM805625247767	Public Defender Charleston	Office Expenses	139.47	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/14/2019	AMZN MKTP US MN0HG6P31 AM	Telecommunications	Wireless Technologies Direct	164.76	06/11/2019
BOA	04/29/2019	AMZN MKTP US MZ95626W0 AM	Telecommunications	Wireless Technologies Direct	307.81	06/11/2019
BOA	05/22/2019	WAL-MART #3367	Telecommunications	Wireless Technologies Direct	222.42	06/11/2019
BOA	05/03/2019	NETWORK FLEET. INC.	Telecommunications	Wireless Technologies Direct	1,156.70	06/11/2019
BOA	04/30/2019	VZWRLLS APOCC VISB	Telecommunications	Wireless Technologies Direct	1,585.98	06/11/2019
BOA	05/27/2019	AT&T BILL PAYMENT	Telecommunications	Wireless Technologies Direct	234.67	06/11/2019
BOA	04/29/2019	AT&T BILL PAYMENT	Telecommunications	Wireless Technologies Direct	264.94	06/11/2019
BOA	05/13/2019	WWW.NEWEGG.COM	Parking Garages	Repair and Maint Supplies	218.77	06/11/2019
BOA	05/09/2019	GIH GLOBALINDUSTRIALEQ	Parking Garages	Repair and Maint Supplies	115.01	06/11/2019
BOA	05/23/2019	TENNANT CO	Parking Garages	Repair and Maint Supplies	521.48	06/11/2019
BOA	05/21/2019	LOWES #00907	Parking Garages	Repair and Maint Supplies	146.02	06/11/2019
BOA	05/21/2019	GOVCNCTN	Operations Mosquito Control	Other Operating Supplies	-81.75	06/11/2019
BOA	05/21/2019	GOVCNCTN	Operations Mosquito Control	Other Operating Supplies	-51.23	06/11/2019
BOA	05/09/2019	OREILLY AUTO #4428	Operations Mosquito Control	Other Operating Supplies	108.99	06/11/2019
BOA	05/06/2019	CAROLINA SOUND COMM	Telecommunications	Cable Television	337.56	06/11/2019
BOA	05/27/2019	COMCAST	Telecommunications	Cable Television	198.79	06/11/2019
BOA	05/24/2019	COMCAST	Telecommunications	Cable Television	332.01	06/11/2019
BOA	05/21/2019	COMCAST	Telecommunications	Cable Television	478.32	06/11/2019
BOA	05/20/2019	DTV DIRECTV SERVICE	Telecommunications	Cable Television	250.05	06/11/2019
BOA	05/14/2019	COMCAST	Telecommunications	Cable Television	335.14	06/11/2019
BOA	05/14/2019	COMCAST	Telecommunications	Cable Television	397.78	06/11/2019
BOA	05/14/2019	COMCAST	Telecommunications	Cable Television	530.99	06/11/2019
BOA	05/22/2019	WILLIAMS CARPET	EM Landfill Operations	Contracted Services	375.00	06/11/2019
BOA	05/10/2019	NATURE S CALLING	EM Landfill Operations	Other Operating Supplies	146.86	06/11/2019
BOA	05/06/2019	COMCAST	Telecommunications	Cable Television	1,426.11	06/11/2019
BOA	05/10/2019	SC DHEC/BUREAU OF F	Safety/Workers Compensation	Other Operating Supplies	150.00	06/11/2019
BOA	05/07/2019	LANGUAGE LINE	E911 Wireless	Maint Contract Software	104.75	06/11/2019
BOA	05/09/2019	LOWES #00661	Facilities Maint DAODAS	Carpentry Supplies	-69.94	06/11/2019
BOA	05/23/2019	SIGN IT QUICK INC	Facilities Maint DAODAS	Carpentry Supplies	230.39	06/11/2019
BOA	05/17/2019	VZWRLLS S P1667-01	Hazardous Materials	Other Operating Supplies	468.69	06/11/2019
BOA	05/23/2019	ANIXTER-PS #005H CHARLSTO	Fac Maint Env Mgmt	Electrical Supplies	129.70	06/11/2019
BOA	05/21/2019	ATLANTIC ELECTRIC LLC	Fac Maint Env Mgmt	Electrical Supplies	240.00	06/11/2019
BOA	05/22/2019	A AMERICAN DOOR	Fac Maint Env Mgmt	Carpentry Supplies	1,640.00	06/11/2019
BOA	05/08/2019	REGULAR GUTTERS LLC	Fac Maint Env Mgmt	Carpentry Supplies	1,100.00	06/11/2019
BOA	05/08/2019	LOWES #00497	Facilities Maint DAODAS	Carpentry Supplies	269.64	06/11/2019
BOA	05/06/2019	SQ JAMES F.FLOYD W	Facilities Maint DAODAS	Carpentry Supplies	1,537.10	06/11/2019
BOA	05/01/2019	WILLIAMS CARPET	Facilities Maint DAODAS	Carpentry Supplies	539.55	06/11/2019
BOA	05/15/2019	PAYPAL DESIGNPD	ConsolidatedDispatchOperations	Maint Contract Software	2,997.00	06/11/2019
BOA	05/24/2019	DRI EMCO SOFTWARE	ConsolidatedDispatchOperations	Maint Contract Software	199.00	06/11/2019
BOA	05/08/2019	IN AAA FENCE COMPANY OF	Coroner Bldg CP	Repair and Maint Supplies	4,380.00	06/11/2019
BOA	05/22/2019	SQ B & R PAINTING	Facilities Management	Painting PSB	500.00	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/22/2019	SQ B & R PAINTING	Facilities Management	Painting PSB	600.00	06/11/2019
BOA	05/09/2019	NORTHERN TOOL EQUIP	Facilities Management	Small Tools	720.41	06/11/2019
BOA	05/06/2019	LEXISNEXIS RISK DAT	Auditor	Maint Contract Software	179.48	06/11/2019
BOA	04/29/2019	BOB BARKER COMPANY INC	DAODAS Support Services	Other Operating Supplies	105.16	06/11/2019
BOA	05/08/2019	BOB BARKER COMPANY INC	DAODAS Support Services	Other Operating Supplies	282.94	06/11/2019
BOA	05/21/2019	SAMSCLUB #8252	DAODAS Support Services	Other Operating Supplies	585.80	06/11/2019
BOA	05/07/2019	SAMS CLUB #8252	DAODAS Support Services	Other Operating Supplies	285.71	06/11/2019
BOA	05/13/2019	LUDLUM MEASUREMENTS INC	Regional WMD/Hazmat 19	Contracted Services	226.00	06/11/2019
BOA	05/03/2019	TFS THERMOEBERLINELLC	Regional WMD/Hazmat 19	Contracted Services	240.63	06/11/2019
BOA	05/10/2019	ANIXTER-PS #005H CHARLSTO	Facilities Management	Small Tools	105.39	06/11/2019
BOA	05/13/2019	ZORO TOOLS INC	Facilities Management	Small Tools	506.46	06/11/2019
BOA	05/17/2019	AMZN Mktp US MN83300F2	PW Technical Program Engineer	Other Operating Supplies	144.90	06/11/2019
BOA	05/17/2019	GA SURVYORS EXCHG CO INC	PW Technical Program Engineer	Repair and Maint Supplies	395.00	06/11/2019
BOA	04/29/2019	ZORO TOOLS INC	Facilities Management	Small Tools	415.27	06/11/2019
BOA	05/02/2019	COASTAL BURGLAR ALARM COM	Emergency Medical Services	Maint Contract Software	1,117.50	06/11/2019
BOA	05/24/2019	COMCAST	Emergency Medical Services	Cable Television	154.93	06/11/2019
BOA	05/24/2019	COMCAST	Emergency Medical Services	Cable Television	360.86	06/11/2019
BOA	05/14/2019	COMCAST	Emergency Medical Services	Cable Television	186.88	06/11/2019
BOA	05/06/2019	COMCAST	Emergency Medical Services	Cable Television	170.75	06/11/2019
BOA	05/06/2019	COMCAST	Emergency Medical Services	Cable Television	187.76	06/11/2019
BOA	05/06/2019	COMCAST	Emergency Medical Services	Cable Television	190.11	06/11/2019
BOA	05/17/2019	ZOLL DATA SYSTEMS INC	Emergency Medical Services	Contracted Services	474.15	06/11/2019
BOA	04/30/2019	ULINE SHIP SUPPLIES	Emergency Medical Services	Other Operating Supplies	1,292.49	06/11/2019
BOA	05/15/2019	ZORO TOOLS INC	PW Operations Support	Small Tools	-93.24	06/11/2019
BOA	05/13/2019	FORMS AND SUPPLY - AOPD	County Administrator	Office Expenses	109.73	06/11/2019
BOA	05/27/2019	FORMS AND SUPPLY - AOPD	DAODAS Administration	Office Expenses	190.67	06/11/2019
BOA	05/20/2019	FORMS AND SUPPLY - AOPD	PW Service/Support	Office Expenses	108.64	06/11/2019
BOA	05/24/2019	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	364.61	06/11/2019
BOA	05/10/2019	AMAZON.COM MN0R98TI1 AMZN	E911 Wireless	Noncapital FF&E	212.54	06/11/2019
BOA	05/17/2019	AMAZON.COM MN7E560G2 AMZN	E911 Wireless	Noncapital FF&E	212.54	06/11/2019
BOA	05/27/2019	AMAZON.COM MN9CJ26Q0 AMZN	E911 Wireless	Noncapital FF&E	212.54	06/11/2019
BOA	05/10/2019	WWW.NEWEGG.COM	E911 Wireless	Noncapital FF&E	1,714.75	06/11/2019
BOA	05/17/2019	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	860.76	06/11/2019
BOA	05/20/2019	HERALD OFFICE SUPPLY INC	Family Court IVD	Office Expenses	169.71	06/11/2019
BOA	05/03/2019	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	127.68	06/11/2019
BOA	05/13/2019	LOGMEIN GOTOMEETING	Legal Department	Office Expenses	189.66	06/11/2019
BOA	05/22/2019	Amazon.com MN48O3DP1	Emergency Medical Services	Noncapital FF&E	140.01	06/11/2019
BOA	05/17/2019	STAPLES DIRECT	Emergency Medical Services	Noncapital FF&E	217.98	06/11/2019
BOA	05/15/2019	STAPLES DIRECT	Emergency Medical Services	Noncapital FF&E	326.97	06/11/2019
BOA	05/10/2019	STAPLES DIRECT	Emergency Medical Services	Noncapital FF&E	108.99	06/11/2019
BOA	05/16/2019	AMZN Mktp US MN06A9V01	ConsolidatedDispatchOperations	Office Expenses	1,829.92	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/27/2019	AMAZON.COM MN7AS1D62 AMZN	ConsolidatedDispatchOperations	Office Expenses	1,062.70	06/11/2019
BOA	05/13/2019	LENOVO GROUP	ConsolidatedDispatchOperations	Office Expenses	3,814.12	06/11/2019
BOA	05/10/2019	WORTHINGTON DIRECT INC	Emergency Medical Services	Noncapital FF&E	-488.79	06/11/2019
BOA	04/29/2019	GIH GLOBALINDUSTRIALEQ	Emergency Medical Services	Noncapital FF&E	715.64	06/11/2019
BOA	05/03/2019	FORMS AND SUPPLY - AOPD	Auditor	Office Expenses	109.57	06/11/2019
BOA	05/06/2019	FORMS AND SUPPLY - AOPD	Auditor	Office Expenses	165.75	06/11/2019
BOA	05/08/2019	FORMS AND SUPPLY - AOPD	Auditor	Office Expenses	150.27	06/11/2019
BOA	05/27/2019	FORMS AND SUPPLY - AOPD	Auditor	Office Expenses	181.96	06/11/2019
BOA	05/10/2019	WWW COSTCO COM	Auditor	Office Expenses	142.76	06/11/2019
BOA	05/02/2019	SAULISBURY BUSINESS MACH	Sheriff Detention Center	Office Expenses	2,408.90	06/11/2019
BOA	05/20/2019	NORMENT SECURITY GROUP	Sheriff Detention Center	Office Expenses	1,503.84	06/11/2019
BOA	05/21/2019	MUSTANG COMPUTERS AND SUP	Sheriff Detention Center	Office Expenses	1,155.00	06/11/2019
BOA	05/09/2019	EB RED WHITE AMP BLUE	Veterans Affairs	Office Expenses	109.34	06/11/2019
BOA	05/13/2019	VISTAPR VistaPrint.com	Veterans Affairs	Office Expenses	223.43	06/11/2019
BOA	05/15/2019	FORMS AND SUPPLY - AOPD	Veterans Affairs	Office Expenses	306.02	06/11/2019
BOA	04/29/2019	SIGN IT QUICK INC	Human Resources	Office Expenses	947.00	06/11/2019
BOA	05/17/2019	"SFI ELECTRONICS, LLC"	Human Resources	Office Expenses	960.28	06/11/2019
BOA	04/30/2019	THE POST AND COURIER	Human Resources	Advertising	3,000.00	06/11/2019
BOA	05/03/2019	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Noncapital FF&E	434.17	06/11/2019
BOA	05/22/2019	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Noncapital FF&E	174.56	06/11/2019
BOA	05/16/2019	FORMS AND SUPPLY - AOPD	DAODAS Criminal Justice	Office Expenses	163.38	06/11/2019
BOA	05/16/2019	LENOVO GROUP	E911 Wire Line	Office Expenses	2,143.16	06/11/2019
BOA	05/22/2019	AMZN Mktp US MN01R8641	Emergency Medical Services	Office Expenses	312.59	06/11/2019
BOA	05/21/2019	AMAZON.COM MN6DU56E1 AMZN	Emergency Medical Services	Office Expenses	165.68	06/11/2019
BOA	04/29/2019	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	188.81	06/11/2019
BOA	05/09/2019	SIGN IT QUICK INC	Election/Voter Registration	Office Expenses	165.79	06/11/2019
BOA	05/23/2019	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	133.14	06/11/2019
BOA	05/02/2019	APPALACHIAN SPRINGS BOTT	Public Defender Charleston	Office Expenses	108.40	06/11/2019
BOA	05/06/2019	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	271.67	06/11/2019
BOA	04/29/2019	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	326.96	06/11/2019
BOA	05/06/2019	OFFICE DEPOT #1214	Public Defender Charleston	Office Expenses	125.50	06/11/2019
BOA	05/27/2019	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Office Expenses	708.34	06/11/2019
BOA	05/16/2019	WILLIAMSON-DICKIE	Building Inspections	Uniforms	455.70	06/11/2019
BOA	05/03/2019	Amazon.com MZ49Y9Y61	Building Inspections	Office Expenses	435.98	06/11/2019
BOA	05/08/2019	FORMS AND SUPPLY - AOPD	Building Inspections	Office Expenses	122.36	06/11/2019
BOA	05/27/2019	FORMS AND SUPPLY - AOPD	Building Inspections	Office Expenses	164.44	06/11/2019
BOA	05/27/2019	FORMS AND SUPPLY - AOPD	Community Development-Admin	Office Expenses	109.90	06/11/2019
BOA	05/27/2019	AMZN Mktp US MN1HR6QG2	Community Development-Admin	Office Expenses	130.79	06/11/2019
BOA	05/14/2019	THE POST AND COURIER	Community Development-Admin	Advertising	369.24	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	EM Administration	Office Expenses	183.20	06/11/2019
BOA	05/24/2019	FORMS AND SUPPLY - AOPD	EM Administration	Office Expenses	464.60	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/01/2019	FORMS AND SUPPLY - AOPD	EM Administration	Office Expenses	-699.47	06/11/2019
BOA	04/30/2019	KNIGHT PRINTING AND GRAPH	EM Administration	Advertising	272.53	06/11/2019
BOA	05/22/2019	CHARLESTON SIGN LLC	EM Administration	Advertising	534.10	06/11/2019
BOA	05/24/2019	SQ DUNE CREATIVE C	EM Administration	Advertising	375.00	06/11/2019
BOA	04/30/2019	THE POST AND COURIER	EM Administration	Advertising	240.00	06/11/2019
BOA	05/21/2019	SHRED-IT USA LLC	EM Administration	Advertising	2,974.50	06/11/2019
BOA	05/24/2019	CHARLESTON RIVERDOGS	EM Administration	Advertising	3,605.00	06/11/2019
BOA	05/07/2019	AT&T PAYMENT	EM Convenience Centers	Office Expenses	203.41	06/11/2019
BOA	05/07/2019	AMZN MKTP US MZ6UO3RX2 AM	Technology Services	Office Expenses	196.19	06/11/2019
BOA	05/15/2019	BEYOND THE OFFICE DOOR LL	Technology Services	Office Expenses	277.99	06/11/2019
BOA	05/27/2019	FORMS AND SUPPLY - AOPD	Budget	Office Expenses	215.45	06/11/2019
BOA	05/24/2019	FORMS AND SUPPLY - AOPD	Budget	Office Expenses	386.86	06/11/2019
BOA	05/21/2019	THE POST AND COURIER	Planning & Zoning	Advertising	-23.98	06/11/2019
BOA	05/16/2019	FORMS AND SUPPLY - AOPD	DAODAS Bedded Serv(Trans Care)	Office Expenses	163.25	06/11/2019
BOA	05/15/2019	THE POST AND COURIER	Planning & Zoning	Advertising	321.28	06/11/2019
BOA	05/09/2019	THE POST AND COURIER	Planning & Zoning	Advertising	190.48	06/11/2019
BOA	05/02/2019	THE POST AND COURIER	Planning & Zoning	Advertising	412.84	06/11/2019
BOA	05/23/2019	NBF NATL BIZ FURNITURE	Planning & Zoning	Noncapital FF&E	3,592.51	06/11/2019
BOA	05/01/2019	FORMS AND SUPPLY - AOPD	Planning & Zoning	Office Expenses	109.35	06/11/2019
BOA	05/16/2019	FORMS AND SUPPLY - AOPD	DAODAS New Life	Office Expenses	163.30	06/11/2019
BOA	05/22/2019	THE POST AND COURIER	RC-Delinquent Tax	Advertising	376.50	06/11/2019
BOA	05/27/2019	STAPLES 00117127	RC-Delinquent Tax	Office Expenses	439.66	06/11/2019
BOA	05/20/2019	OFFICE DEPOT #1214	Probate-Estates Divison	Office Expenses	882.76	06/11/2019
BOA	05/23/2019	OFFICE DEPOT #3357	Probate-Estates Divison	Office Expenses	313.83	06/11/2019
BOA	05/13/2019	VARIDESK 1800 207 2587	Probate-Estates Divison	Office Expenses	321.55	06/11/2019
BOA	05/01/2019	THE POST AND COURIER	Probate-Estates Divison	Advertising	1,829.28	06/11/2019
BOA	05/01/2019	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	182.60	06/11/2019
BOA	05/13/2019	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	125.84	06/11/2019
BOA	05/17/2019	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	208.69	06/11/2019
BOA	05/15/2019	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	-5.34	06/11/2019
BOA	05/22/2019	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	-20.44	06/11/2019
BOA	05/03/2019	AMAZON.COM MZ06W62W2 AMZN	Facilities Management	Office Expenses	1,920.30	06/11/2019
BOA	05/23/2019	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	104.24	06/11/2019
BOA	05/27/2019	CLEANING SOLUTIONS & SUPP	Facilities Management	Custodial Supplies PSB	219.64	06/11/2019
BOA	05/27/2019	CLEANING SOLUTIONS & SUPP	Facilities Management	Custodial Supplies PSB	2,603.47	06/11/2019
BOA	05/27/2019	CLEANING SOLUTIONS & SUPP	Facilities Management	Custodial Supplies PSB	296.43	06/11/2019
BOA	05/13/2019	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial Supplies PSB	2,218.77	06/11/2019
BOA	05/27/2019	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial Supplies PSB	107.50	06/11/2019
BOA	05/20/2019	ZORO TOOLS INC	Facilities Management	Custodial Supplies PSB	664.39	06/11/2019
BOA	05/01/2019	"PRO CHEM, INC."	Facilities Management	Plumbing - Detention Center	156.75	06/11/2019
BOA	05/01/2019	KRU-KEL CO INC	Facilities Management	Plumbing - Detention Center	664.66	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/23/2019	SUPPLY.COM	Facilities Management	Plumbing - Detention Center	958.08	06/11/2019
BOA	05/09/2019	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Detention Center	835.76	06/11/2019
BOA	05/13/2019	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Detention Center	1,759.26	06/11/2019
BOA	05/03/2019	"THORNLEYS SERVICE, INC DB"	Facilities Management	Plumbing - Detention Center	192.50	06/11/2019
BOA	05/23/2019	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing - Detention Center	163.50	06/11/2019
BOA	05/15/2019	FERGUSON ENT #23	Facilities Management	Plumbing - Detention Center	201.75	06/11/2019
BOA	05/13/2019	JOHNSON CONTROLS SS	Facilities Management	Plumbing - Detention Center	1,843.70	06/11/2019
BOA	05/03/2019	ATT CONS PHONE PMT	Facilities 3600 Rivers	Office Expenses	356.08	06/11/2019
BOA	04/29/2019	FORMS AND SUPPLY - AOPD	Stormwater Technical Program	Office Expenses	144.00	06/11/2019
BOA	05/20/2019	FORMS AND SUPPLY - AOPD	Master In Equity	Office Expenses	196.15	06/11/2019
BOA	05/15/2019	FORMS AND SUPPLY - AOPD	Master In Equity	Office Expenses	1,458.20	06/11/2019
BOA	05/15/2019	FORMS AND SUPPLY - AOPD	County Administrator	Office Expenses	-176.30	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	County Administrator	Office Expenses	425.74	06/11/2019
BOA	05/20/2019	STAPLES 00117127	County Administrator	Office Expenses	196.19	06/11/2019
BOA	05/16/2019	CLEANING SOLUTIONS & SUPP	Emergency Medical Services	Public Safety Supplies	505.22	06/11/2019
BOA	04/29/2019	AMAZON.COM MZ04Z5600 AMZN	Emergency Medical Services	Public Safety Supplies	158.00	06/11/2019
BOA	05/03/2019	ULINE SHIP SUPPLIES	Emergency Medical Services	Public Safety Supplies	4,152.73	06/11/2019
BOA	05/13/2019	ZORO TOOLS INC	PW Operations Support	Painting Supplies	286.55	06/11/2019
BOA	05/03/2019	KEYLESSACCESSLOCKS.COM	Facilities Management	Carpentry-Bridge View	219.98	06/11/2019
BOA	04/30/2019	COOK AND BOARDMAN	Facilities Management	Carpentry-Bridge View	140.40	06/11/2019
BOA	05/01/2019	COOK AND BOARDMAN	Facilities Management	Carpentry-Bridge View	234.35	06/11/2019
BOA	05/16/2019	LOWES #00655	Facilities Management	Carpentry-Bridge View	660.93	06/11/2019
BOA	05/20/2019	LOWES #00655	Facilities Management	Carpentry-Bridge View	151.92	06/11/2019
BOA	04/29/2019	AMZN Mktp US MZ5HI78Z0	Facilities Management	Carpentry-Bridge View	104.85	06/11/2019
BOA	05/13/2019	CLAIM ADJ/FIND IT PARTS	Facilities Management	Carpentry-Bridge View	-201.35	06/11/2019
BOA	05/13/2019	CLAIM ADJ/AESWAVE	Facilities Management	Carpentry-Bridge View	-164.45	06/11/2019
BOA	05/20/2019	APPLIED MSS	Facilities Management	Carpentry-Bridge View	362.57	06/11/2019
BOA	05/27/2019	FRD MIC AESWAVE	Facilities Management	Carpentry-Bridge View	164.45	06/11/2019
BOA	05/20/2019	COOK AND BOARDMAN	Facilities Management	Carpentry-Bridge View	904.86	06/11/2019
BOA	05/20/2019	COOK AND BOARDMAN	Facilities Management	Carpentry-Bridge View	2,169.10	06/11/2019
BOA	05/02/2019	LOWES #00497	Facilities Management	Carpentry-Bridge View	102.90	06/11/2019
BOA	05/08/2019	LOWES #00655	Facilities Management	Carpentry-Bridge View	223.23	06/11/2019
BOA	05/09/2019	LOWES #00655	Facilities Management	Carpentry-Bridge View	143.41	06/11/2019
BOA	05/15/2019	LOWES #00655	Facilities Management	Carpentry-Bridge View	143.06	06/11/2019
BOA	05/24/2019	LOWES #00655	Facilities Management	Carpentry-Bridge View	115.33	06/11/2019
BOA	05/17/2019	CK SUPPLY 236	Facilities Management	Carpentry-Bridge View	209.18	06/11/2019
BOA	05/03/2019	TRANE SUPPLY-115410	Facilities Management	HVAC-Bridge View	256.10	06/11/2019
BOA	05/22/2019	MCCALL'S INC #6	Facilities Management	HVAC-Bridge View	467.46	06/11/2019
BOA	05/22/2019	MORSCO SUPPLY-CHARLESTON	Facilities Management	HVAC-Bridge View	107.65	06/11/2019
BOA	04/29/2019	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	207.69	06/11/2019
BOA	05/02/2019	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	182.95	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/13/2019	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	102.58	06/11/2019
BOA	05/20/2019	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	182.04	06/11/2019
BOA	05/22/2019	MCCALL'S INC #6	Facilities Management	HVAC-Bridge View	-119.77	06/11/2019
BOA	05/08/2019	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Libraries	608.22	06/11/2019
BOA	05/16/2019	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Libraries	1,145.25	06/11/2019
BOA	05/24/2019	INTERNATIONAL FACILITY M	Facilities Management	Dues Member & Accreditation	219.00	06/11/2019
BOA	05/24/2019	SC RB COMMISSION	Facilities Management	Dues Member & Accreditation	160.00	06/11/2019
BOA	05/24/2019	SC RB COMMISSION	Facilities Management	Dues Member & Accreditation	160.00	06/11/2019
BOA	05/08/2019	AMZN MKTP US MZ6SA3Y90 AM	Safety/Workers Compensation	Public Safety Supplies	588.84	06/11/2019
BOA	05/23/2019	AMZN Mktp US MN7QO8BA2	Safety/Workers Compensation	Public Safety Supplies	750.68	06/11/2019
BOA	05/24/2019	AMZN Mktp US MN7D46QS2	Safety/Workers Compensation	Public Safety Supplies	3,135.36	06/11/2019
BOA	05/27/2019	AMZN Mktp US MN5Y056K0	Safety/Workers Compensation	Public Safety Supplies	128.84	06/11/2019
BOA	05/17/2019	SOUTH CAROLINA NATIONA	Safety/Workers Compensation	Dues Member & Accreditation	196.95	06/11/2019
BOA	05/27/2019	4IMPRINT	Stormwater Technical Program	Public Education Supplies	683.02	06/11/2019
BOA	05/03/2019	SOUTHEAST STORMWATER ASSO	Stormwater Technical Program	Dues Member & Accreditation	600.00	06/11/2019
BOA	05/13/2019	DUNCAN PARNELL N CHARLE	TST Resurfacing	Noncapital Construction	724.64	06/11/2019
BOA	05/22/2019	AMZN Mktp US MN1GZ6DP1	Emergency Medical Services	Public Safety Supplies	126.76	06/11/2019
BOA	05/08/2019	NORTHERN TOOL EQUIP	Emergency Medical Services	Public Safety Supplies	414.18	06/11/2019
BOA	05/03/2019	JONES & BARTLETT LEARNING	Emergency Medical Services	In House Training	251.40	06/11/2019
BOA	04/29/2019	CHANNING BETE CO AHA	Emergency Medical Services	In House Training	1,187.57	06/11/2019
BOA	05/23/2019	WAL-MART #1748	DAODAS-Women's Services	Public Education Supplies	150.00	06/11/2019
BOA	05/01/2019	R D J SPECIALTIES	Awendaw McClellanville Fire	Public Education Supplies	1,785.02	06/11/2019
BOA	05/02/2019	TLO TRANSUNION	Public Defender Charleston	Publications and Subscriptions	160.00	06/11/2019
BOA	05/13/2019	THYSSENKRUPP - SAVANNAH	Facilities Management	Carpentry - Detention Center	2,099.50	06/11/2019
BOA	05/24/2019	AMERICAN SOC OF LAN	Planning & Zoning	Dues Member & Accreditation	465.00	06/11/2019
BOA	05/15/2019	"IN PST CHARLESTON, INC"	Technology Services	In House Training	2,400.00	06/11/2019
BOA	05/14/2019	SOLID WASTE ASSOCIA	EM Compost and Mulch Ops	Dues Member & Accreditation	268.00	06/11/2019
BOA	05/17/2019	SC PHARMACY BOARD	DAODAS Opioid Treatment	Dues Member & Accreditation	140.00	06/11/2019
BOA	05/16/2019	AMERICAN BAR ASSOCIATION	Public Defender Charleston	Dues Member & Accreditation	195.00	06/11/2019
BOA	05/14/2019	SQ MATT'S WELDING	Facilities Management	Carpentry - Detention Center	625.73	06/11/2019
BOA	05/06/2019	SQ MATT'S WELDING	Facilities Management	Carpentry - Detention Center	936.51	06/11/2019
BOA	05/06/2019	WILLIAMS CARPET	Facilities Management	Carpentry - Detention Center	4,411.06	06/11/2019
BOA	05/21/2019	ACTION LOCKSMITH SERVICE	Facilities Management	Carpentry - Detention Center	104.13	06/11/2019
BOA	05/13/2019	LEXISNEXIS RISK SOL EPIC	Assessors Office	Publications and Subscriptions	815.32	06/11/2019
BOA	05/20/2019	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	1,086.56	06/11/2019
BOA	05/03/2019	A MORGAN GLASS	Facilities Management	Carpentry - Detention Center	720.35	06/11/2019
BOA	05/14/2019	ULTIMATE SECURITY DEVICE	Facilities Management	Carpentry - Detention Center	134.64	06/11/2019
BOA	04/29/2019	"PRO CHEM, INC."	Facilities Management	Other Operating- Detention Ctr	428.05	06/11/2019
BOA	04/29/2019	NFPA NATL FIRE PROTECT	Building Inspections	Dues Member & Accreditation	1,660.50	06/11/2019
BOA	04/29/2019	INT'L CODE COUNCIL INC	Building Inspections	Dues Member & Accreditation	370.00	06/11/2019
BOA	05/03/2019	ELLIS HOTEL	Sheriff Law Enforcement	Investigations	202.56	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/06/2019	HAMPTON INNS	Sheriff Law Enforcement	Investigations	244.16	06/11/2019
BOA	05/17/2019	SNYDER PARTY RENTAL INC	Sheriff Law Enforcement	Investigations	3,122.76	06/11/2019
BOA	05/17/2019	LEXISNEXIS RISK DAT	Sheriff Law Enforcement	Publications and Subscriptions	842.03	06/11/2019
BOA	05/24/2019	AICPA ORDER	Finance	Publications and Subscriptions	220.00	06/11/2019
BOA	04/30/2019	THOMSON WEST TCD	Public Defender Berkeley	Publications and Subscriptions	889.92	06/11/2019
BOA	05/07/2019	THEPOSTANDCO ONLINE	Economic Development	Publications and Subscriptions	119.00	06/11/2019
BOA	04/29/2019	FORMS AND SUPPLY - AOPD	Awendaw McClellanville Fire	Custodial & Laundry	190.38	06/11/2019
BOA	04/29/2019	FORMS AND SUPPLY - AOPD	Awendaw McClellanville Fire	Custodial & Laundry	380.39	06/11/2019
BOA	05/23/2019	BLUEBEAM INC	Building Inspections	Publications and Subscriptions	1,937.00	06/11/2019
BOA	04/30/2019	AMER SOC CIVIL ENGINEERS	Building Inspections	Publications and Subscriptions	110.00	06/11/2019
BOA	05/01/2019	"PRO CHEM, INC."	Parking Garages	Custodial & Laundry	760.94	06/11/2019
BOA	05/16/2019	PIZZA HUT 013758	Contracts and Procurement	SBE Seminars	-2.00	06/11/2019
BOA	05/06/2019	CLEANING SOLUTIONS & SUPP	Emergency Medical Services	Custodial & Laundry	343.08	06/11/2019
BOA	05/16/2019	CLEANING SOLUTIONS & SUPP	Emergency Medical Services	Custodial & Laundry	280.13	06/11/2019
BOA	05/08/2019	FOREFLIGHT LLC	Operations Mosquito Control	Publications and Subscriptions	199.99	06/11/2019
BOA	05/06/2019	LEXISNEXIS RISK DAT	RC-Delinquent Tax	Publications and Subscriptions	359.70	06/11/2019
BOA	05/20/2019	THE POST AND COURIER	PW Technical Program Engineer	Publications and Subscriptions	312.72	06/11/2019
BOA	05/07/2019	TEMPLEPUBLI	Human Resources	Employee Recruitment	999.00	06/11/2019
BOA	05/13/2019	HILTON HOTEL SAN DIEGO	Sheriff Detention Center	Investigations	280.73	06/11/2019
BOA	05/10/2019	NACO	Contracts and Procurement	SBE Seminars	1,010.00	06/11/2019
BOA	05/20/2019	SAMSClub.COM	ConsolidatedDispatchOperations	Custodial & Laundry	293.75	06/11/2019
BOA	05/03/2019	NATIONAL INSITUTE OF GOVE	Contracts and Procurement	Dues Member & Accreditation	1,126.00	06/11/2019
BOA	05/10/2019	PAYPAL TSIACINTERN	Building Inspections	Noncapital Construction	4,900.00	06/11/2019
BOA	05/02/2019	SQ ECOHARMONY DISTRIBUTI	Sheriff Detention Center	Custodial & Laundry	4,196.19	06/11/2019
BOA	05/27/2019	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	2,678.29	06/11/2019
BOA	05/20/2019	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	2,189.96	06/11/2019
BOA	05/17/2019	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	1,015.86	06/11/2019
BOA	05/17/2019	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	377.14	06/11/2019
BOA	05/17/2019	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	1,935.50	06/11/2019
BOA	05/17/2019	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	1,315.97	06/11/2019
BOA	05/06/2019	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	850.76	06/11/2019
BOA	05/22/2019	SECOM INTERNATIONAL INC	Parking Garages	Maint Contract Mach & Equip	7,123.00	06/11/2019
BOA	05/20/2019	STICKY FINGERS RIBHOUSE	Human Resources	In House Training	616.05	06/11/2019
BOA	04/29/2019	"SUB-AQUATICS, INC. DBA SA"	Awendaw McClellanville Fire	Train Supplies and Equip	938.99	06/11/2019
BOA	05/27/2019	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Train Supplies and Equip	2,910.30	06/11/2019
BOA	05/09/2019	ULINE SHIP SUPPLIES	Coroner	Body Handling/Invest	451.09	06/11/2019
BOA	05/02/2019	HAMM HARDWARE CO.	Coroner	Body Handling/Invest	742.76	06/11/2019
BOA	04/30/2019	IN DISH AND DESIGN CATER	Human Resources	In House Training	454.31	06/11/2019
BOA	05/27/2019	FORMAX INC	Human Resources	In House Training	555.10	06/11/2019
BOA	05/10/2019	THEMYERSBRIGGSCO THEMYYE	Human Resources	In House Training	212.55	06/11/2019
BOA	05/02/2019	"SQ PM ONE, LLC"	Human Resources	In House Training	3,500.00	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/15/2019	FIVE LOAVES - DT	Human Resources	In House Training	330.12	06/11/2019
BOA	05/09/2019	PITNEY BOWES PI	Office Services	Maint Contract Mach & Equip	324.55	06/11/2019
BOA	05/14/2019	APPLE SPICE CATERING	Human Resources	In House Training	267.87	06/11/2019
BOA	05/16/2019	APPLE SPICE CATERING	Human Resources	In House Training	354.84	06/11/2019
BOA	05/06/2019	TEAMCRAFT ROOFING INC	Facil Roofing Projects	Work Camp: Leeds	2,214.00	06/11/2019
BOA	05/06/2019	SAMS CLUB #8252	DAODAS Opioid Treatment	Food and Related Supplies	459.41	06/11/2019
BOA	05/13/2019	1010 CED	Facilities Management	Electrical - Judicial Complex	523.69	06/11/2019
BOA	05/07/2019	IN WOLFF & SON ELECTRIC	Facilities Management	Electrical PSB	203.00	06/11/2019
BOA	05/14/2019	"IN WILLIFORD ROOFING, IN"	Facil Roofing Projects	Azalea: Mosquito	3,500.00	06/11/2019
BOA	05/17/2019	SC PHARMACY BOARD	DAODAS Support Services	Dues Member & Accreditation	140.00	06/11/2019
BOA	05/22/2019	PANERA BREAD #204958	Economic Development	Meeting Expenses	235.80	06/11/2019
BOA	04/30/2019	1000BULBS.COM	Facilities Management	Electrical - Detention Center	351.47	06/11/2019
BOA	05/21/2019	LIGHTBULBSCOM	Facilities Management	Electrical - Detention Center	298.80	06/11/2019
BOA	05/27/2019	ZORO TOOLS INC	Facilities Management	Electrical - Detention Center	154.96	06/11/2019
BOA	05/10/2019	IN WOLFF & SON ELECTRIC	Facilities Management	Electrical - Detention Center	150.00	06/11/2019
BOA	05/10/2019	IN WOLFF & SON ELECTRIC	Facilities Management	Electrical - Detention Center	210.85	06/11/2019
BOA	05/15/2019	COASTAL BLUE PRESSURE WAS	Facilities Management	Painting-Bridge View	4,962.00	06/11/2019
BOA	05/03/2019	LOWES #00655	Facilities Management	Painting-Bridge View	159.53	06/11/2019
BOA	05/06/2019	ZORO TOOLS INC	Facilities Management	Painting-Bridge View	131.24	06/11/2019
BOA	05/07/2019	PPG PAINTS 9314	Facilities Management	Painting-Bridge View	700.42	06/11/2019
BOA	05/15/2019	PPG PAINTS 9314	Facilities Management	Painting-Bridge View	276.75	06/11/2019
BOA	05/16/2019	PPG PAINTS 9314	Facilities Management	Painting-Bridge View	140.41	06/11/2019
BOA	05/02/2019	THE HOME DEPOT #1118	Facilities Management	Painting-Bridge View	380.49	06/11/2019
BOA	05/15/2019	"THORNLEYS SERVICE, INC DB"	Facilities Management	Plumbing-Bridge View	294.50	06/11/2019
BOA	05/23/2019	COSTCO WHSE #0360	Contracts and Procurement	Meeting Expenses	124.12	06/11/2019
BOA	05/17/2019	OHD CO OF CHARLESTON	Facilities Management	Maint Contract Mach & Equip	385.00	06/11/2019
BOA	05/21/2019	SQ VSC FIRE AND SECURITY	Facilities Management	Maint Contract Mach & Equip	315.00	06/11/2019
BOA	05/15/2019	BRADY TRANE SERVICES	Facilities Management	Maint Contract Mach & Equip	3,475.00	06/11/2019
BOA	05/16/2019	BRADY TRANE SERVICES	Facilities Management	Maint Contract Mach & Equip	3,475.00	06/11/2019
BOA	05/15/2019	BLANCHARD MACHINERY	Facilities Management	Maint Contract Mach & Equip	785.89	06/11/2019
BOA	05/15/2019	BLANCHARD MACHINERY	Facilities Management	Maint Contract Mach & Equip	968.05	06/11/2019
BOA	05/27/2019	CUMMINS INC - L2	Facilities Management	Maint Contract Mach & Equip	262.80	06/11/2019
BOA	05/27/2019	CUMMINS INC - L2	Facilities Management	Maint Contract Mach & Equip	537.27	06/11/2019
BOA	05/06/2019	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	337.62	06/11/2019
BOA	05/06/2019	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	731.04	06/11/2019
BOA	05/06/2019	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	194.47	06/11/2019
BOA	05/06/2019	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	237.62	06/11/2019
BOA	05/06/2019	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	175.00	06/11/2019
BOA	05/06/2019	DELTA AIR 0067301396300	Sheriff Law Enforcement	Transportation of Prisoners	479.00	06/11/2019
BOA	05/06/2019	DELTA AIR 0067301396299	Sheriff Law Enforcement	Transportation of Prisoners	479.00	06/11/2019
BOA	05/06/2019	DELTA AIR 0067301396302	Sheriff Law Enforcement	Transportation of Prisoners	479.00	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/06/2019	DELTA AIR 0067301396298	Sheriff Law Enforcement	Transportation of Prisoners	479.00	06/11/2019
BOA	05/09/2019	UNITED 0167301396482	Sheriff Law Enforcement	Transportation of Prisoners	375.00	06/11/2019
BOA	05/09/2019	UNITED 0167301396481	Sheriff Law Enforcement	Transportation of Prisoners	375.00	06/11/2019
BOA	05/09/2019	UNITED 0167301396480	Sheriff Law Enforcement	Transportation of Prisoners	375.00	06/11/2019
BOA	05/09/2019	UNITED 0167301396478	Sheriff Law Enforcement	Transportation of Prisoners	294.00	06/11/2019
BOA	05/09/2019	UNITED 0167301396477	Sheriff Law Enforcement	Transportation of Prisoners	294.00	06/11/2019
BOA	05/06/2019	AMERICAN AIR0017301396305	Sheriff Law Enforcement	Transportation of Prisoners	337.00	06/11/2019
BOA	05/06/2019	AMERICAN AIR0017301396304	Sheriff Law Enforcement	Transportation of Prisoners	337.00	06/11/2019
BOA	05/03/2019	OFFICE DEPOT #2233	ConsolidatedDispatchOperations	In House Training	119.83	06/11/2019
BOA	04/29/2019	FREDPRYOR CAREERTRACK	ConsolidatedDispatchOperations	In House Training	398.00	06/11/2019
BOA	05/08/2019	KRU-KEL CO INC	Fac Maint Env Mgmt	HVAC Supplies	189.05	06/11/2019
BOA	05/20/2019	VARIDESK 1800 207 2587	Hazardous Materials	Public Safety Supplies	461.07	06/11/2019
BOA	05/15/2019	THE HOME DEPOT #1103	Hazardous Materials	Public Safety Supplies	130.76	06/11/2019
BOA	05/14/2019	AMZN MKTP US MN0D23PB1 AM	Hazardous Materials	Public Safety Supplies	514.48	06/11/2019
BOA	05/06/2019	AMERICAN AIR0017301396303	Sheriff Law Enforcement	Transportation of Prisoners	337.00	06/11/2019
BOA	05/01/2019	AMERICAN AIR0017301396162	Sheriff Law Enforcement	Transportation of Prisoners	264.50	06/11/2019
BOA	05/01/2019	AMERICAN AIR0017301396161	Sheriff Law Enforcement	Transportation of Prisoners	264.50	06/11/2019
BOA	05/01/2019	AMERICAN AIR0017301396160	Sheriff Law Enforcement	Transportation of Prisoners	264.50	06/11/2019
BOA	05/01/2019	AMERICAN AIR0017301396159	Sheriff Law Enforcement	Transportation of Prisoners	291.30	06/11/2019
BOA	05/01/2019	AMERICAN AIR0017301396158	Sheriff Law Enforcement	Transportation of Prisoners	291.30	06/11/2019
BOA	05/01/2019	AMERICAN AIR0017301396157	Sheriff Law Enforcement	Transportation of Prisoners	291.30	06/11/2019
BOA	05/01/2019	AMERICAN AIR0017301396156	Sheriff Law Enforcement	Transportation of Prisoners	291.30	06/11/2019
BOA	05/01/2019	AMERICAN AIR0017301396155	Sheriff Law Enforcement	Transportation of Prisoners	291.30	06/11/2019
BOA	04/29/2019	EMBASSY SUITES AIRPORT	Sheriff Law Enforcement	Transportation of Prisoners	152.55	06/11/2019
BOA	04/29/2019	EMBASSY SUITES AIRPORT	Sheriff Law Enforcement	Transportation of Prisoners	172.88	06/11/2019
BOA	05/06/2019	CHEM TOWER LANE	Operations Mosquito Control	Pesticides	4,054.60	06/11/2019
BOA	05/15/2019	BRADY TRANE SERVICES	Parking Garages	HVAC Supplies	790.00	06/11/2019
BOA	05/15/2019	TLF CREECHS FLORIST	Sheriff Law Enforcement	Entertainment and Awards	285.53	06/11/2019
BOA	05/02/2019	THE SPORTSMANS SHOP INC	Sheriff Law Enforcement	Entertainment and Awards	170.04	06/11/2019
BOA	05/09/2019	MICHAELS STORES 1241	Sheriff Law Enforcement	Entertainment and Awards	-38.89	06/11/2019
BOA	05/09/2019	MICHAELS STORES 9813	Sheriff Law Enforcement	Entertainment and Awards	-68.09	06/11/2019
BOA	05/08/2019	MICHAELS STORES 9813	Sheriff Law Enforcement	Entertainment and Awards	185.27	06/11/2019
BOA	05/10/2019	HOBBY LOBBY #713	Sheriff Law Enforcement	Entertainment and Awards	167.57	06/11/2019
BOA	05/10/2019	DELTA AIR 0067301396540	Sheriff Law Enforcement	Transportation of Prisoners	292.00	06/11/2019
BOA	05/10/2019	DELTA AIR 0067301396539	Sheriff Law Enforcement	Transportation of Prisoners	292.00	06/11/2019
BOA	05/22/2019	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Jury Fees	445.65	06/11/2019
BOA	05/23/2019	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Jury Fees	104.14	06/11/2019
BOA	05/27/2019	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Jury Fees	289.94	06/11/2019
BOA	05/24/2019	TEAMCRAFT ROOFING INC	Facil Roofing Projects	Roofing Materials	1,955.00	06/11/2019
BOA	05/15/2019	US FLAG STORE	Sheriff Detention Center	Entertainment and Awards	313.68	06/11/2019
BOA	05/02/2019	THE SPORTSMANS SHOP INC	Sheriff Detention Center	Entertainment and Awards	117.72	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/15/2019	SC.GOV	Sheriff Detention Center	Dues Member & Accreditation	627.00	06/11/2019
BOA	05/15/2019	SC.GOV	Sheriff Detention Center	Dues Member & Accreditation	221.00	06/11/2019
BOA	05/09/2019	BEYOND THE OFFICE DOOR LL	Technology Services	Supplies for ITS Department	1,470.46	06/11/2019
BOA	05/06/2019	AMZN MKTP US MN4DC4461 AM	Technology Services	Supplies for ITS Department	1,124.42	06/11/2019
BOA	05/13/2019	EPIC OFFICE FURNITURE	Technology Services	Supplies for ITS Department	469.99	06/11/2019
BOA	05/27/2019	GRAYBAR ELECTRIC	Technology Services	Supplies for ITS Department	174.42	06/11/2019
BOA	05/22/2019	SQ B & R PAINTING	Facil General Projects	Public Services Bldg	600.00	06/11/2019
BOA	05/27/2019	HAMPTON INN & SUITES	Sheriff Law Enforcement	Transportation of Prisoners	129.72	06/11/2019
BOA	05/27/2019	HAMPTON INN & SUITES	Sheriff Law Enforcement	Transportation of Prisoners	129.72	06/11/2019
BOA	05/10/2019	DELTA AIR 0067301396538	Sheriff Law Enforcement	Transportation of Prisoners	353.00	06/11/2019
BOA	05/10/2019	DELTA AIR 0067301396541	Sheriff Law Enforcement	Transportation of Prisoners	292.00	06/11/2019
BOA	05/10/2019	DELTA AIR 0067301396537	Sheriff Law Enforcement	Transportation of Prisoners	353.00	06/11/2019
BOA	04/30/2019	GRANT PROFESSIONALS ASSO	Trans Sales Tax - Roads	Dues Member & Accreditation	145.00	06/11/2019
BOA	05/06/2019	HAMPTON INN MIAMI	Sheriff Law Enforcement	Transportation of Prisoners	108.40	06/11/2019
BOA	05/06/2019	HAMBY CATERING PARTNERS	County Council	Entertainment and Awards	116.00	06/11/2019
BOA	05/09/2019	LAS VEGAS MONORAIL COMPAN	County Council	Local Mileage Reimbursement	103.20	06/11/2019
BOA	05/24/2019	AMZN Mktp US MN2C718F0	Coroner	Autopsy Services	286.82	06/11/2019
BOA	05/21/2019	SAMSLUB #8252	Sheriff Law Enforcement	Public Safety Supplies	291.80	06/11/2019
BOA	05/03/2019	GALLS	Sheriff Law Enforcement	Public Safety Supplies	515.05	06/11/2019
BOA	05/20/2019	AIR HOGS SCUBA	Sheriff Law Enforcement	Public Safety Supplies	256.00	06/11/2019
BOA	05/02/2019	"IN PORTAGE NOTEBOOKS, LL"	Sheriff Law Enforcement	Public Safety Supplies	420.49	06/11/2019
BOA	04/29/2019	BROWNELLS INC	Sheriff Law Enforcement	Public Safety Supplies	210.70	06/11/2019
BOA	05/01/2019	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Public Safety Supplies	533.75	06/11/2019
BOA	05/03/2019	ENTERPRISE RENT-A-CAR	Sheriff Law Enforcement	Transportation of Prisoners	152.40	06/11/2019
BOA	05/24/2019	NATIONAL CAR RENTAL	Sheriff Law Enforcement	Transportation of Prisoners	140.80	06/11/2019
BOA	05/06/2019	HAMPTON INN MIAMI	Sheriff Law Enforcement	Transportation of Prisoners	108.40	06/11/2019
BOA	05/06/2019	HAMPTON INN MIAMI	Sheriff Law Enforcement	Transportation of Prisoners	108.40	06/11/2019
BOA	05/16/2019	BEHAVIORAL ASSOCIATES	Sheriff Law Enforcement	Preemployment Screening	750.00	06/11/2019
BOA	05/13/2019	WM SUPERCENTER #2348	DAODAS Therapeutic Child Care	Food and Related Supplies	100.90	06/11/2019
BOA	04/29/2019	BEST BUY MHT 00011205	Emergency Medical Services	Noncapital IT Purchases	762.99	06/11/2019
BOA	05/10/2019	PUBLIX #1599	Probate-Commitment Division	Meeting Expenses	102.17	06/11/2019
BOA	05/06/2019	ITSC DIRECTV	Telecommunications	Central Phone System PBX Chgs	308.29	06/11/2019
BOA	05/01/2019	ITSC DIRECTV	Telecommunications	Central Phone System PBX Chgs	949.67	06/11/2019
BOA	05/24/2019	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	1,640.47	06/11/2019
BOA	05/22/2019	SHI INTERNATIONAL CORP	Facilities Management	Noncapital IT Purchases	738.22	06/11/2019
BOA	05/16/2019	SHI INTERNATIONAL CORP	Facilities Management	Noncapital IT Purchases	394.48	06/11/2019
BOA	05/15/2019	SHI INTERNATIONAL CORP	Facilities Management	Noncapital IT Purchases	788.96	06/11/2019
BOA	05/16/2019	SIGN IT QUICK INC	Facilities Management	Painting - Libraries	111.02	06/11/2019
BOA	05/16/2019	"SFI ELECTRONICS, LLC"	Human Resources	Photo and Microfilm Supply	2,613.43	06/11/2019
BOA	04/30/2019	"SFI ELECTRONICS, LLC"	Human Resources	Photo and Microfilm Supply	1,743.10	06/11/2019
BOA	05/10/2019	WWW.NEWEGG.COM	ConsolidatedDispatchOperations	Noncapital IT Purchases	3,004.74	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/15/2019	APL APPLE ONLINE STORE	Tech Serv Projects	Noncapital IT Purchases	2,437.24	06/11/2019
BOA	05/15/2019	WWW.REDGATE.COM USD	Tech Serv Projects	Noncapital IT Purchases	539.08	06/11/2019
BOA	04/29/2019	AMZN Mktp US MZ1NN4MT2	Tech Serv Projects	Noncapital IT Purchases	1,107.96	06/11/2019
BOA	05/15/2019	AMZN MKTP US MN39H8EE0 AM	Tech Serv Projects	Noncapital IT Purchases	888.62	06/11/2019
BOA	05/10/2019	CDW GOVT #SGB8367	Finance	Noncapital IT Purchases	392.40	06/11/2019
BOA	05/06/2019	CDW GOVT #SDH9377	Finance	Noncapital IT Purchases	2,060.10	06/11/2019
BOA	05/06/2019	ROBERT HALF INTL	Building Inspections	Contracted Temporary Svc	859.44	06/11/2019
BOA	05/24/2019	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temporary Svc	630.00	06/11/2019
BOA	05/17/2019	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temporary Svc	621.60	06/11/2019
BOA	05/10/2019	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temporary Svc	665.00	06/11/2019
BOA	05/10/2019	"AMERICAN RADIO SUPPLY, L"	Awendaw McClellanville Fire	Noncapital Radio Equip	-49.98	06/11/2019
BOA	05/13/2019	IN SIGNS BY ROBERTS & SO	2nd TST US17 & Main	Trans Initial Bond Design Svc	545.00	06/11/2019
BOA	05/15/2019	ANIXTER-PS #005H CHARLSTO	Facilities Multi-Year	Air Cond Heating Supp-Projects	137.30	06/11/2019
BOA	05/08/2019	ANIXTER-PS #005H CHARLSTO	Facilities Multi-Year	Air Cond Heating Supp-Projects	295.86	06/11/2019
BOA	05/06/2019	AMZN Mktp US MZ45U4140	Technology Services	Noncapital IT Purchases	783.69	06/11/2019
BOA	04/29/2019	Amazon.com MZ2PD16S0	Technology Services	Noncapital IT Purchases	1,243.04	06/11/2019
BOA	05/01/2019	HARRIS TEETER #363	CDC Employee Fund	Meeting Expenses	143.40	06/11/2019
BOA	05/02/2019	EVENT WORKS CHARLESTON	CDC Employee Fund	Meeting Expenses	134.34	06/11/2019
BOA	05/16/2019	BATTERY BROKERS LLC	Awendaw McClellanville Fire	Noncapital Radio Equip	152.10	06/11/2019
BOA	05/13/2019	ROBERT HALF INTL	Building Inspections	Contracted Temporary Svc	-49.01	06/11/2019
BOA	05/10/2019	BEHAVIORAL ASSOCIATES	ConsolidatedDispatchOperations	Preemployment Screening	250.00	06/11/2019
BOA	05/20/2019	BOB BARKER COMPANY INC	Sheriff Detention Center	Bedding and Linens	4,949.29	06/11/2019
BOA	05/16/2019	BEHAVIORAL ASSOCIATES	Sheriff Detention Center	Preemployment Screening	375.00	06/11/2019
BOA	05/02/2019	PHYSICIANSWEAR	DAODAS Support Services	Bedding and Linens	1,399.92	06/11/2019
BOA	05/01/2019	"S & D COFFEE, INC"	DAODAS Support Services	Food and Related Supplies	487.94	06/11/2019
BOA	05/27/2019	ROBERT HALF INTL	Building Inspections	Contracted Temporary Svc	871.20	06/11/2019
BOA	05/20/2019	ROBERT HALF INTL	Building Inspections	Contracted Temporary Svc	871.20	06/11/2019
BOA	05/13/2019	ROBERT HALF INTL	Building Inspections	Contracted Temporary Svc	871.20	06/11/2019
BOA	05/23/2019	"S & D COFFEE, INC"	DAODAS Support Services	Food and Related Supplies	487.94	06/11/2019
BOA	05/21/2019	SAMSCLUB #8252	DAODAS Support Services	Food and Related Supplies	591.81	06/11/2019
BOA	05/07/2019	SAMS CLUB #8252	DAODAS Support Services	Food and Related Supplies	474.89	06/11/2019
BOA	05/07/2019	COMCAST	Telecommunications	Central Phone System PBX Chgs	591.73	06/11/2019
BOA	05/20/2019	COMCAST	Telecommunications	Central Phone System PBX Chgs	113.38	06/11/2019
BOA	05/17/2019	LOWES #00907	Telecommunications	Central Phone System PBX Chgs	981.91	06/11/2019
BOA	05/08/2019	CTS FRONTIER COMM	Telecommunications	Central Phone System PBX Chgs	621.35	06/11/2019
BOA	05/07/2019	COMCAST	Telecommunications	Central Phone System PBX Chgs	203.10	06/11/2019
BOA	05/06/2019	COMCAST	Telecommunications	Central Phone System PBX Chgs	233.38	06/11/2019
BOA	05/06/2019	COMCAST	Telecommunications	Central Phone System PBX Chgs	153.38	06/11/2019
BOA	05/06/2019	LOGMEIN JoinMe	Telecommunications	Central Phone System PBX Chgs	365.15	06/11/2019
BOA	05/02/2019	FEYEN ZYLSTRA LLC	Telecommunications	Central Phone System PBX Chgs	750.00	06/11/2019
BOA	05/01/2019	SPIRIT COMMUNICATIONS EB	Telecommunications	Central Phone System PBX Chgs	2,522.50	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	04/29/2019	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,507.20	06/11/2019
BOA	05/17/2019	LANGUAGE LINE	Telecommunications	Central Phone System PBX Chgs	4,034.10	06/11/2019
BOA	05/22/2019	GRAYBAR ELECTRIC COMPANY	Telecommunications	Central Phone System PBX Chgs	232.01	06/11/2019
BOA	05/15/2019	AMZN Mktp US MN4874AI2	Telecommunications	Central Phone System PBX Chgs	109.23	06/11/2019
BOA	05/02/2019	KNIGHT'S PRECAST INC	PW Operations Field	Masonry Materials	352.68	06/11/2019
BOA	05/01/2019	PORT CITY CONCRETE	PW Operations Field	Masonry Materials	628.66	06/11/2019
BOA	05/14/2019	PORT CITY CONCRETE	PW Operations Field	Masonry Materials	851.56	06/11/2019
BOA	05/07/2019	HD SUPPLY WHITE CAP #257	PW Operations Field	Masonry Materials	965.56	06/11/2019
BOA	05/13/2019	TECHSOUP	Lib 17GOB Mt Pleasant	Noncapital IT Purchases	1,615.00	06/11/2019
BOA	05/23/2019	ESCHENBACH OPTIK OF AMER	Lib 17GOB Mt Pleasant	Noncapital IT Purchases	4,978.65	06/11/2019
BOA	05/08/2019	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	988.75	06/11/2019
BOA	05/10/2019	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	280.45	06/11/2019
BOA	05/27/2019	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	465.47	06/11/2019
BOA	05/27/2019	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	575.24	06/11/2019
BOA	05/03/2019	OBCO CHEMICAL CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	408.04	06/11/2019
BOA	05/06/2019	JONES AND FRANK	Central Parts Warehouse	Central Warehouse Inventory	117.03	06/11/2019
BOA	04/29/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	170.80	06/11/2019
BOA	05/01/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	165.92	06/11/2019
BOA	05/01/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	138.18	06/11/2019
BOA	05/01/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	166.11	06/11/2019
BOA	05/02/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	1,347.11	06/11/2019
BOA	05/06/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	389.65	06/11/2019
BOA	05/06/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	206.76	06/11/2019
BOA	05/08/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	198.85	06/11/2019
BOA	05/09/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	182.38	06/11/2019
BOA	05/09/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	147.02	06/11/2019
BOA	05/10/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	101.95	06/11/2019
BOA	05/13/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	163.59	06/11/2019
BOA	05/13/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	204.19	06/11/2019
BOA	05/15/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	547.14	06/11/2019
BOA	05/17/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	218.92	06/11/2019
BOA	05/17/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	330.46	06/11/2019
BOA	05/02/2019	AMAZON.COM MZ3QD5D02 AMZN	Probate-Commitment Division	Noncapital IT Purchases	184.21	06/11/2019
BOA	05/20/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	106.99	06/11/2019
BOA	04/29/2019	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	-581.53	06/11/2019
BOA	05/23/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	449.19	06/11/2019
BOA	05/27/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	117.06	06/11/2019
BOA	05/27/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	106.97	06/11/2019
BOA	05/27/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	179.94	06/11/2019
BOA	05/23/2019	LADD'S	Central Parts Warehouse	Central Warehouse Inventory	235.96	06/11/2019
BOA	04/30/2019	MAY HEAVY EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	330.92	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/23/2019	MAY HEAVY EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	376.99	06/11/2019
BOA	05/09/2019	AMZN MKTP US MN5Z52FK0 AM	Central Parts Warehouse	Central Warehouse Inventory	269.18	06/11/2019
BOA	05/13/2019	WEST MARINE #300	Central Parts Warehouse	Central Warehouse Inventory	108.99	06/11/2019
BOA	05/20/2019	WEATHERTECH DIRECT LLC	Central Parts Warehouse	Central Warehouse Inventory	240.49	06/11/2019
BOA	04/29/2019	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	395.50	06/11/2019
BOA	05/13/2019	ZORO TOOLS INC	Central Parts Warehouse	Central Warehouse Inventory	198.88	06/11/2019
BOA	04/29/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-240.65	06/11/2019
BOA	05/06/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-163.50	06/11/2019
BOA	05/13/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-66.80	06/11/2019
BOA	05/27/2019	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-93.74	06/11/2019
BOA	05/02/2019	PUBLIC WORKS EQUIPMENT &	Central Parts Warehouse	Central Warehouse Inventory	-559.47	06/11/2019
BOA	05/03/2019	IN FQS BEAR EQUIPMENT IN	Central Parts Warehouse	Central Warehouse Inventory	-390.59	06/11/2019
BOA	04/30/2019	MAJOR POLICE SUPPLY ECOMM	Central Parts Warehouse	Central Warehouse Inventory	2,211.93	06/11/2019
BOA	05/20/2019	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	211.83	06/11/2019
BOA	04/30/2019	COMPANY WRENCH LEXINGTON	Central Parts Warehouse	Central Warehouse Inventory	1,034.30	06/11/2019
BOA	05/02/2019	GS EQUIPMENT-TAMPA	Central Parts Warehouse	Central Warehouse Inventory	2,859.50	06/11/2019
BOA	04/29/2019	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	253.32	06/11/2019
BOA	04/29/2019	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	604.30	06/11/2019
BOA	05/06/2019	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	861.29	06/11/2019
BOA	05/06/2019	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	224.32	06/11/2019
BOA	05/09/2019	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,118.56	06/11/2019
BOA	05/10/2019	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	376.62	06/11/2019
BOA	05/16/2019	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	172.44	06/11/2019
BOA	05/20/2019	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	172.44	06/11/2019
BOA	05/27/2019	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	207.54	06/11/2019
BOA	05/16/2019	AMZN MKTP US MN4GJ9V11 AM	Central Parts Warehouse	Central Warehouse Inventory	261.58	06/11/2019
BOA	05/20/2019	"MENZI USA SALES, INC."	Central Parts Warehouse	Central Warehouse Inventory	4,282.61	06/11/2019
BOA	05/24/2019	AMZN MktP US MN28P48E2	Central Parts Warehouse	Central Warehouse Inventory	346.60	06/11/2019
BOA	05/23/2019	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	623.64	06/11/2019
BOA	05/13/2019	LIQUIDSPRING LLC	Central Parts Warehouse	Central Warehouse Inventory	2,468.87	06/11/2019
BOA	05/15/2019	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	128.09	06/11/2019
BOA	05/20/2019	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	2,196.72	06/11/2019
BOA	05/06/2019	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	-200.00	06/11/2019
BOA	05/01/2019	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	225.91	06/11/2019
BOA	05/03/2019	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	266.28	06/11/2019
BOA	05/10/2019	FIELDS ORNAMENTAL IRON	Central Parts Warehouse	Central Warehouse Inventory	165.16	06/11/2019
BOA	05/21/2019	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	451.71	06/11/2019
BOA	05/21/2019	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	436.81	06/11/2019
BOA	05/10/2019	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	599.36	06/11/2019
BOA	05/14/2019	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	588.17	06/11/2019
BOA	05/22/2019	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	325.06	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/13/2019	PYE BARKER -N CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	164.59	06/11/2019
BOA	05/27/2019	WARREN FASTENINGS SOUTH	Central Parts Warehouse	Central Warehouse Inventory	162.84	06/11/2019
BOA	05/13/2019	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	334.36	06/11/2019
BOA	05/15/2019	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	2,637.82	06/11/2019
BOA	05/15/2019	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	2,138.21	06/11/2019
BOA	05/17/2019	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	476.13	06/11/2019
BOA	05/22/2019	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	283.73	06/11/2019
BOA	05/07/2019	CUMMINS INC - L2	Central Parts Warehouse	Central Warehouse Inventory	112.49	06/11/2019
BOA	05/09/2019	CUMMINS INC - L2	Central Parts Warehouse	Central Warehouse Inventory	581.45	06/11/2019
BOA	04/29/2019	NORTHERN TOOL EQUIP	Central Parts Warehouse	Central Warehouse Inventory	150.40	06/11/2019
BOA	04/29/2019	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	1,010.44	06/11/2019
BOA	05/01/2019	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	767.52	06/11/2019
BOA	05/06/2019	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	923.68	06/11/2019
BOA	05/10/2019	CAROLINA CHEMICAL EQUIPME	Central Parts Warehouse	Central Warehouse Inventory	358.08	06/11/2019
BOA	05/20/2019	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	1,594.65	06/11/2019
BOA	05/22/2019	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	1,870.91	06/11/2019
BOA	05/23/2019	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	500.40	06/11/2019
BOA	05/08/2019	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	872.68	06/11/2019
BOA	05/13/2019	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	969.64	06/11/2019
BOA	05/20/2019	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	703.04	06/11/2019
BOA	05/20/2019	GYRO-TRAC CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	175.13	06/11/2019
BOA	05/23/2019	HARBOR FREIGHT TOOLS 129	Central Parts Warehouse	Central Warehouse Inventory	-26.10	06/11/2019
BOA	04/29/2019	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	-417.74	06/11/2019
BOA	04/29/2019	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	-273.76	06/11/2019
BOA	05/23/2019	"RICOH USA, INC"	Magistrate Ct Administration	Printing and Binding	1,125.50	06/11/2019
BOA	04/29/2019	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Printing and Binding	116.86	06/11/2019
BOA	05/01/2019	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Printing and Binding	109.59	06/11/2019
BOA	05/01/2019	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Printing and Binding	206.74	06/11/2019
BOA	05/02/2019	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Printing and Binding	402.73	06/11/2019
BOA	04/29/2019	OMNICARE PHARMACY	DAODAS Support Services	Drugs and Medical Supplies	2,925.82	06/11/2019
BOA	05/16/2019	LOWES #00539	Facilities Management	Plumbing - Libraries	-17.21	06/11/2019
BOA	05/21/2019	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Libraries	-83.28	06/11/2019
BOA	05/07/2019	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	1,125.00	06/11/2019
BOA	05/14/2019	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	125.00	06/11/2019
BOA	05/10/2019	ACCUSWEEP SERVICES INC.	Facilities Management	Maint Cont Bldgs and Grnds	350.00	06/11/2019
BOA	05/21/2019	DODSON BROS LYNCHBURG	Facilities Management	Maint Cont Bldgs and Grnds	270.00	06/11/2019
BOA	05/16/2019	HOME PEST CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	600.00	06/11/2019
BOA	05/16/2019	HOME PEST CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	06/11/2019
BOA	04/30/2019	"IN FORTON & COMPANY, LLC"	Facilities Management	Maint Cont Bldgs and Grnds	925.00	06/11/2019
BOA	05/01/2019	"IN FORTON & COMPANY, LLC"	Facilities Management	Maint Cont Bldgs and Grnds	3,650.00	06/11/2019
BOA	05/07/2019	"SQ C-MAC PEST CONTROL, L"	Facilities Management	Maint Cont Bldgs and Grnds	160.00	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/02/2019	UNIFORMS BY JOHN	Magistrate Ct Administration	Printing and Binding	348.80	06/11/2019
BOA	05/07/2019	"IN FORTON & COMPANY, LLC"	Facilities Management	Maint Cont Bldgs and Grnds	3,250.00	06/11/2019
BOA	05/22/2019	"IN BARRIER-GUARD, LLC TE"	Facilities Management	Maint Cont Bldgs and Grnds	475.00	06/11/2019
BOA	05/22/2019	"IN BARRIER-GUARD, LLC TE"	Facilities Management	Maint Cont Bldgs and Grnds	3,835.00	06/11/2019
BOA	05/23/2019	"IN BARRIER-GUARD, LLC TE"	Facilities Management	Maint Cont Bldgs and Grnds	4,875.00	06/11/2019
BOA	05/23/2019	INDEED	Facilities Management	Other Operating-Bridge View	500.71	06/11/2019
BOA	05/13/2019	IN A&E PRINTING INC.	Stormwater Technical Program	Printing and Binding	168.90	06/11/2019
BOA	04/29/2019	IN A&E PRINTING INC.	Stormwater Technical Program	Printing and Binding	125.18	06/11/2019
BOA	05/24/2019	AMZN MKTP US MN2246241 AM	Safety/Workers Compensation	Safety Equipment and Supplies	282.48	06/11/2019
BOA	05/24/2019	AMZN MKTP US MN4D64QS2 AM	Safety/Workers Compensation	Safety Equipment and Supplies	345.61	06/11/2019
BOA	05/24/2019	AMZN Mktp US MN59J08Y2	Safety/Workers Compensation	Drugs and Medical Supplies	1,526.20	06/11/2019
BOA	05/24/2019	HENRY SCHEIN	Safety/Workers Compensation	Drugs and Medical Supplies	2,989.06	06/11/2019
BOA	05/15/2019	LENSCRAFTERS 0034	Safety/Workers Compensation	Drugs and Medical Supplies	224.97	06/11/2019
BOA	04/29/2019	LENSCRAFTERS 0034	Safety/Workers Compensation	Drugs and Medical Supplies	187.48	06/11/2019
BOA	05/01/2019	SAS COMFORT SHOES	Safety/Workers Compensation	Drugs and Medical Supplies	189.66	06/11/2019
BOA	05/10/2019	AMBASSADOR WINDOW CLEANIN	Facilities Management	Maint Cont Bldgs and Grnds	1,490.00	06/11/2019
BOA	05/20/2019	ECANOPY.COM	Facilities Management	Maint Cont Bldgs and Grnds	-19.62	06/11/2019
BOA	05/13/2019	ZORO TOOLS INC	Facilities Management	Maint Cont Bldgs and Grnds	4,639.60	06/11/2019
BOA	05/13/2019	CCP INDUSTRIES HOSPECO	EM Landfill Operations	Safety Equipment and Supplies	387.99	06/11/2019
BOA	05/13/2019	Amazon.com MN5HS4NI0	Facilities Management	Maint Cont Bldgs and Grnds	156.50	06/11/2019
BOA	05/15/2019	ECANOPY.COM	Facilities Management	Maint Cont Bldgs and Grnds	3,240.21	06/11/2019
BOA	05/17/2019	BHMEDWEAR	Facilities Management	Maint Cont Bldgs and Grnds	990.00	06/11/2019
BOA	05/21/2019	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	602.05	06/11/2019
BOA	05/20/2019	MEDLINE INDUSTRIES INC	Emergency Medical Services	Drugs and Medical Supplies	3,010.13	06/11/2019
BOA	05/16/2019	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	264.24	06/11/2019
BOA	05/14/2019	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	3,180.82	06/11/2019
BOA	05/15/2019	MEDLINE INDUSTRIES INC	Emergency Medical Services	Drugs and Medical Supplies	2,653.60	06/11/2019
BOA	05/09/2019	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	1,691.51	06/11/2019
BOA	05/06/2019	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	210.17	06/11/2019
BOA	05/06/2019	MEDLINE INDUSTRIES INC	Emergency Medical Services	Drugs and Medical Supplies	2,908.84	06/11/2019
BOA	05/03/2019	MEDLINE INDUSTRIES INC	Emergency Medical Services	Drugs and Medical Supplies	392.40	06/11/2019
BOA	05/21/2019	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	694.88	06/11/2019
BOA	05/20/2019	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	4,251.00	06/11/2019
BOA	05/07/2019	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	784.80	06/11/2019
BOA	04/29/2019	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	2,917.89	06/11/2019
BOA	05/09/2019	HENRY SCHEIN	Emergency Medical Services	Drugs and Medical Supplies	505.48	06/11/2019
BOA	05/09/2019	HENRY SCHEIN	Emergency Medical Services	Drugs and Medical Supplies	615.20	06/11/2019
BOA	05/23/2019	MERCURY MEDICAL	Emergency Medical Services	Drugs and Medical Supplies	2,344.51	06/11/2019
BOA	05/20/2019	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,865.90	06/11/2019
BOA	05/15/2019	Southern Anesthesia & Sur	Emergency Medical Services	Drugs and Medical Supplies	182.71	06/11/2019
BOA	05/13/2019	ZORO TOOLS INC	Facilities Management	Maint Cont Bldgs and Grnds	2,390.09	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/16/2019	NSC NORTHERN SAFETY CO	PW Operations Support	Safety Equipment and Supplies	160.73	06/11/2019
BOA	05/10/2019	ZORO TOOLS INC	PW Operations Support	Safety Equipment and Supplies	691.58	06/11/2019
BOA	05/21/2019	PRINTELECT	Election/Voter Registration	Election Expense-Non Reimburse	553.05	06/11/2019
BOA	05/23/2019	BESTOFSIGNSCOM	Facilities Management	Safety Equipment and Supplies	319.58	06/11/2019
BOA	05/22/2019	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	117.71	06/11/2019
BOA	05/13/2019	ZORO TOOLS INC	Facilities Management	Plumbing PSB	286.69	06/11/2019
BOA	05/16/2019	WALMART.COM 8009666546	Facilities Management	Carpentry - Judicial Complex	213.43	06/11/2019
BOA	05/13/2019	APPLIED MSS	Facilities Management	Carpentry - Judicial Complex	115.74	06/11/2019
BOA	05/02/2019	SHELVING.COM	Facilities Management	Custodial - Judicial Complex	871.43	06/11/2019
BOA	05/02/2019	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial - Judicial Complex	4,115.93	06/11/2019
BOA	04/29/2019	UNITED LABORATORIES INC	Facilities Management	Custodial - Judicial Complex	664.38	06/11/2019
BOA	05/02/2019	UNITED LABORATORIES INC	Facilities Management	Custodial - Judicial Complex	1,556.94	06/11/2019
BOA	05/08/2019	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC - Detention Center	1,479.30	06/11/2019
BOA	05/24/2019	KRU-KEL CO INC	Facilities Management	HVAC - Detention Center	204.76	06/11/2019
BOA	05/01/2019	THE HOME DEPOT #1103	Facilities Management	Other Operating-911	143.42	06/11/2019
BOA	05/09/2019	CHARLESTON WINNELSON C	Facilities Management	Plumbing-911	323.81	06/11/2019
BOA	05/14/2019	PAYPAL FSAS LLC	Facilities Management	Plumbing-911	132.32	06/11/2019
BOA	05/14/2019	PAYPAL ZORO.COM	Facilities Management	Plumbing-911	448.56	06/11/2019
BOA	05/21/2019	SAS-E INK	Building Inspections	Printing and Binding	131.57	06/11/2019
BOA	05/09/2019	STAPLES 00117127	Contracts and Procurement	Printing and Binding	175.70	06/11/2019
BOA	05/03/2019	NATIONAL TEST SYSTEMS	DAODAS Medical Services	Drugs and Medical Supplies	432.00	06/11/2019
BOA	04/29/2019	MCKESSON MEDICAL SURGICAL	DAODAS Medical Services	Drugs and Medical Supplies	224.95	06/11/2019
BOA	05/16/2019	MCKESSON MEDICAL SURGICAL	DAODAS Medical Services	Drugs and Medical Supplies	443.98	06/11/2019
BOA	05/02/2019	NORTHWEST RIVER SUPPLIES	Awendaw McClellanville Fire	Safety Equipment and Supplies	229.26	06/11/2019
BOA	05/03/2019	BERKELEY ELECTRIC COOPER	Awendaw McClellanville Fire	Electricity and Gas	517.00	06/11/2019
BOA	05/06/2019	BERKELEY ELECTRIC COOPER	Awendaw McClellanville Fire	Electricity and Gas	151.81	06/11/2019
BOA	04/29/2019	BERKELEY ELECTRIC COOPER	Awendaw McClellanville Fire	Electricity and Gas	257.00	06/11/2019
BOA	04/29/2019	BERKELEY ELECTRIC COOPER	Awendaw McClellanville Fire	Electricity and Gas	394.00	06/11/2019
BOA	05/16/2019	PAYPAL VICTORYELEC	Facilities Management	Plumbing-911	160.00	06/11/2019
BOA	05/10/2019	SAMSCLUB #8252	Facilities Management	Other Operating-Bridge View	122.49	06/11/2019
BOA	05/06/2019	PAPER CHEMICAL SUPPLY COM	Facilities Management	Other Operating-Bridge View	670.40	06/11/2019
BOA	05/02/2019	AMZN MKTP US MZ3U539X0 AM	Facilities Management	Other Operating-Bridge View	203.28	06/11/2019
BOA	04/29/2019	INDEED	Facilities Management	Other Operating-Bridge View	504.79	06/11/2019
BOA	05/03/2019	INDEED	Facilities Management	Other Operating-Bridge View	292.92	06/11/2019
BOA	05/07/2019	INDEED	Facilities Management	Other Operating-Bridge View	503.78	06/11/2019
BOA	05/13/2019	INDEED	Facilities Management	Other Operating-Bridge View	500.08	06/11/2019
BOA	05/17/2019	INDEED	Facilities Management	Other Operating-Bridge View	504.69	06/11/2019
BOA	05/22/2019	SQ B & R PAINTING	Facilities Management	Maint Cont Bldgs and Grnds	4,980.00	06/11/2019
BOA	05/15/2019	CDW GOVT #64717 - FRED	Facilities Management	Other Operating-Bridge View	656.53	06/11/2019
BOA	05/13/2019	AMZN MKTP US AMZN.COM/BIL	Facilities Management	Other Operating-Bridge View	-101.64	06/11/2019
BOA	05/13/2019	AMZN MKTP US AMZN.COM/BIL	Facilities Management	Other Operating-Bridge View	-101.64	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/16/2019	AMERICAN PUMP & SUPPLY	Facilities Management	Plumbing - Libraries	196.19	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	224.78	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	160.56	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	318.17	06/11/2019
BOA	05/20/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	192.67	06/11/2019
BOA	05/20/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	256.89	06/11/2019
BOA	05/20/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	192.67	06/11/2019
BOA	05/20/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	321.11	06/11/2019
BOA	05/22/2019	GIH GLOBALINDUSTRIALEQ	Office Services	Safety Equipment and Supplies	368.64	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	192.67	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	256.89	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	128.45	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	197.34	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	1,926.68	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	128.45	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	128.45	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	642.23	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	160.56	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	128.45	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	481.67	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	256.89	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	256.89	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	385.34	06/11/2019
BOA	05/16/2019	UPS 000000E0717W189	Office Services	Postage Direct	102.18	06/11/2019
BOA	05/16/2019	UPS 000000E0717W169	Office Services	Postage Direct	375.74	06/11/2019
BOA	05/16/2019	UPS 000000E0717W179	Office Services	Postage Direct	511.92	06/11/2019
BOA	05/13/2019	FEDEX 32587336	Office Services	Postage Direct	117.87	06/11/2019
BOA	04/29/2019	G & H MAIL SVC INC	Office Services	Postage Direct	1,719.37	06/11/2019
BOA	05/01/2019	IN A&E PRINTING INC.	Lib 17GOB Mt Pleasant	Printing and Binding	227.62	06/11/2019
BOA	05/07/2019	AMZN Mktp US MZ3439RR2	Lib 17GOB Mt Pleasant	Library Materials	248.52	06/11/2019
BOA	05/08/2019	B&H PHOTO MOTO	Lib 17GOB Mt Pleasant	Library Materials	9,371.17	06/11/2019
BOA	05/03/2019	SQ CHRISTOPHER EYL	PW Operations Field	Maint Cont Bldgs and Grnds	-108.00	06/11/2019
BOA	04/29/2019	IN ACCESS PORTABLE TOILE	PW Operations Field	Maint Cont Bldgs and Grnds	120.00	06/11/2019
BOA	05/21/2019	TRIDENT LAB SERVICES	PW Operations Field	Maint Cont Bldgs and Grnds	135.00	06/11/2019
BOA	05/27/2019	ROSS PRINTING	Assessors Office	Printing and Binding	661.50	06/11/2019
BOA	04/30/2019	CCP INDUSTRIES HOSPECO	EM Materials Recovery Facility	Safety Equipment and Supplies	262.14	06/11/2019
BOA	05/07/2019	CCP INDUSTRIES HOSPECO	EM Materials Recovery Facility	Safety Equipment and Supplies	307.82	06/11/2019
BOA	05/20/2019	CCP INDUSTRIES HOSPECO	EM Materials Recovery Facility	Safety Equipment and Supplies	565.38	06/11/2019
BOA	04/29/2019	DMI DELL BUS ONLINE	Radio Communications Ent Fd	Radio Batteries	185.28	06/11/2019
BOA	05/07/2019	AMAZON.COM MZ7DU6W40 AMZN	Radio Communications Ent Fd	Radio Batteries	297.27	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/14/2019	AMZN MKTP US MN33HIJS0 AM	Radio Communications Ent Fd	Radio Batteries	274.53	06/11/2019
BOA	05/08/2019	SQ N-EARPRO	Radio Communications Ent Fd	Radio Batteries	389.97	06/11/2019
BOA	05/13/2019	IN SIMPLE COMMUNICATIONS	Radio Communications Ent Fd	Radio Batteries	759.73	06/11/2019
BOA	05/14/2019	IN SIMPLE COMMUNICATIONS	Radio Communications Ent Fd	Radio Batteries	618.09	06/11/2019
BOA	05/15/2019	AMZN Mktp US MN0OX0T12	Radio Communications Ent Fd	Radio Batteries	185.28	06/11/2019
BOA	04/29/2019	MOTOROLA SOLUTIONS ONLIN	Radio Communications Ent Fd	Special Communications Service	162.75	06/11/2019
BOA	04/29/2019	MOTOROLA SOLUTIONS ONLIN	Radio Communications Ent Fd	Special Communications Service	162.75	06/11/2019
BOA	05/20/2019	"DONOVAN MARINE, INC"	Fleet Management	Vehicle Fuel	2,355.36	06/11/2019
BOA	05/15/2019	METRO ELECTRIC COMPANY IN	Fleet Management	Vehicle Fuel	1,995.00	06/11/2019
BOA	05/08/2019	THE BOOTJACK INC	Fleet Management	Safety Equipment and Supplies	127.52	06/11/2019
BOA	04/29/2019	LENSCRAFTERS 0034	Fleet Management	Safety Equipment and Supplies	143.88	06/11/2019
BOA	05/15/2019	LENSCRAFTERS 0034	Fleet Management	Safety Equipment and Supplies	389.07	06/11/2019
BOA	05/13/2019	GRAINGER	Fleet Management	Safety Equipment and Supplies	910.43	06/11/2019
BOA	05/10/2019	WARREN FASTENINGS SOUTH	PW Operations Field	Traffic Sign and Supplies	100.53	06/11/2019
BOA	05/27/2019	KORMAN SIGNS INC	PW Operations Field	Traffic Sign and Supplies	1,522.10	06/11/2019
BOA	05/13/2019	KORMAN SIGNS INC	PW Operations Field	Traffic Sign and Supplies	2,342.88	06/11/2019
BOA	05/10/2019	KORMAN SIGNS INC	PW Operations Field	Traffic Sign and Supplies	3,819.23	06/11/2019
BOA	05/10/2019	KORMAN SIGNS INC	PW Operations Field	Traffic Sign and Supplies	406.32	06/11/2019
BOA	05/02/2019	KORMAN SIGNS INC	PW Operations Field	Traffic Sign and Supplies	176.32	06/11/2019
BOA	05/10/2019	CHARLESTON RUBBER & GASKE	PW Operations Field	Traffic Sign and Supplies	127.27	06/11/2019
BOA	05/16/2019	VULCAN SOUTHEAST	PW Operations Field	Gravel and Fill Materials	995.15	06/11/2019
BOA	05/06/2019	XEROX CORPORATION/RBO	Register of Deeds	Leases Machinery and Equipment	426.17	06/11/2019
BOA	05/08/2019	IN ZOAETTE SANDERS	Parking Garages	Maint Cont Bldgs and Grnds	800.00	06/11/2019
BOA	05/13/2019	THOMSON WEST TCD	Sheriff Law Enforcement	Court Investigation/Prep	980.61	06/11/2019
BOA	05/20/2019	COMCAST	Sheriff Law Enforcement	Court Investigation/Prep	109.95	06/11/2019
BOA	05/23/2019	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	1,389.75	06/11/2019
BOA	05/21/2019	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	3,139.20	06/11/2019
BOA	05/21/2019	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	784.80	06/11/2019
BOA	05/21/2019	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	810.96	06/11/2019
BOA	05/15/2019	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	416.93	06/11/2019
BOA	05/15/2019	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	599.50	06/11/2019
BOA	05/03/2019	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	1,291.65	06/11/2019
BOA	04/30/2019	DATA IMAGING & ASSOCIATES	Register of Deeds	Printing and Binding	194.12	06/11/2019
BOA	05/06/2019	XEROX CORPORATION/RBO	Register of Deeds	Leases Machinery and Equipment	249.02	06/11/2019
BOA	05/06/2019	XEROX CORPORATION/RBO	Register of Deeds	Leases Machinery and Equipment	137.58	06/11/2019
BOA	05/10/2019	PFG PROFORMA	Clerk of Court Gen Sessions	Printing and Binding	371.78	06/11/2019
BOA	05/10/2019	CALL EXPERTS	Coroner	Special Communications Service	561.59	06/11/2019
BOA	05/16/2019	MR SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	535.00	06/11/2019
BOA	05/16/2019	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,599.65	06/11/2019
BOA	05/16/2019	FORMS AND SUPPLY - AOPD	Planning & Zoning	Copy Supplies	100.67	06/11/2019
BOA	05/01/2019	FORMS AND SUPPLY - AOPD	Planning & Zoning	Copy Supplies	454.14	06/11/2019

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BOA	05/22/2019	1010 CED	Facilities Multi-Year	Electrical Supplies - Projects	2,877.60	06/11/2019
BOA	05/03/2019	BARCODESINC	Central Parts Warehouse	Office Expenses	133.30	06/11/2019
BOA	05/02/2019	ANYPROMO INC	DAODAS Admin Contingency	Advertising	162.79	06/11/2019
BOA	05/17/2019	B&H PHOTO 800-606-6969	Lib 17GOB Mt Pleasant	Noncapital FF&E	1,292.76	06/11/2019
BOA	05/20/2019	Amazon.com MN2FH0PW0	Lib 17GOB Mt Pleasant	Noncapital FF&E	123.44	06/11/2019
BOA	05/20/2019	AMZN Mktp US MN64X95I1	Lib 17GOB Mt Pleasant	Noncapital FF&E	1,187.44	06/11/2019
BOA	05/17/2019	Amazon.com MN8NC1MC1	Lib 17GOB Mt Pleasant	Noncapital FF&E	159.72	06/11/2019
BOA	05/27/2019	AMZN MKTP US MN1I126T0 AM	Lib 17GOB Mt Pleasant	Noncapital FF&E	665.79	06/11/2019
BOA	05/22/2019	AMZN MKTP US MN5PW8HI0 AM	Lib 17GOB Mt Pleasant	Noncapital FF&E	277.61	06/11/2019
BOA	05/23/2019	LOW COUNTRY VACUUM & SEW	Lib 17GOB Mt Pleasant	Noncapital FF&E	2,620.46	06/11/2019
BOA	05/07/2019	LOWES #00661	PW Operations Field	Asphalt and Paving Materials	169.78	06/11/2019
BOA	05/15/2019	KNIGHT'S PRECAST INC	PW Operations Field	Drainage Piping	413.96	06/11/2019
BOA	05/03/2019	SOUTHPOINT PRINTING PRODU	Treasurer	Office Expenses	310.65	06/11/2019
BOA	05/27/2019	OFFICE DEPOT #1214	Treasurer	Office Expenses	177.44	06/11/2019
BOA	05/20/2019	IN A&E PRINTING INC.	SW Unincorporated Chas Co	Printing and Binding	1,355.65	06/11/2019
BOA	05/14/2019	IN A&E PRINTING INC.	SW Unincorporated Chas Co	Printing and Binding	1,380.85	06/11/2019
BOA	05/13/2019	IN A&E PRINTING INC.	SW Unincorporated Chas Co	Printing and Binding	1,423.45	06/11/2019
BOA	04/29/2019	IN A&E PRINTING INC.	SW Unincorporated Chas Co	Printing and Binding	776.16	06/11/2019
BOA	05/03/2019	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	639.00	06/11/2019
BOA	05/01/2019	IN A&E PRINTING INC.	Lib 17GOB St Paul	Printing and Binding	744.10	06/11/2019
BOA	05/23/2019	IN A&E PRINTING INC.	Lib 17GOB James Island	Printing and Binding	417.33	06/11/2019
BOA	05/01/2019	SQ CHRISTOPHER EYL	Facil General Projects	Senior Citizens Cntr Meeting	1,200.00	06/11/2019
BOA	05/13/2019	FSI SCE&G PAYMENT	Facilities Multi-Year	Electrical Supplies - Projects	794.00	06/11/2019
BOA	05/13/2019	FSI SCE&G PAYMENT	Facilities Multi-Year	Electrical Supplies - Projects	1,000.00	06/11/2019
BOA	05/08/2019	UNIFOUR FIRE & SAFETY	Facilities Multi-Year	Electrical Supplies - Projects	2,467.37	06/11/2019
BOA	05/03/2019	LOWES #00655	Facilities Multi-Year	Carpentry Supplies - Projects	118.81	06/11/2019
BOA	05/01/2019	LOWES #00655	Facilities Multi-Year	Carpentry Supplies - Projects	999.60	06/11/2019
BOA	05/02/2019	THE HOME DEPOT #1118	Facilities Multi-Year	Carpentry Supplies - Projects	1,046.96	06/11/2019
BOA	05/01/2019	HARBOR FREIGHT TOOLS 129	Facilities Multi-Year	Carpentry Supplies - Projects	471.87	06/11/2019
BOA	04/29/2019	LOWES #00655	Facilities Multi-Year	Carpentry Supplies - Projects	719.21	06/11/2019
BOA	05/24/2019	COASTAL BLUE PRESSURE WAS	Facilities Multi-Year	Painting Supplies - Projects	4,962.00	06/11/2019
BOA	05/20/2019	COMCAST	Technology Services	DP Land Line Charges	243.38	06/11/2019
BOA	04/29/2019	COMCAST	Technology Services	DP Land Line Charges	293.38	06/11/2019
BOA	05/13/2019	SPIRIT COMMUNICATIONS EB	Technology Services	DP Land Line Charges	1,180.60	06/11/2019
BOA	05/13/2019	SPIRIT COMMUNICATIONS EB	Technology Services	DP Land Line Charges	3,532.44	06/11/2019
BOA	05/24/2019	ATT CONS PHONE PMT	Technology Services	DP Land Line Charges	27,821.86	06/11/2019
BOA	05/16/2019	BEST VALUE COPY	Emergency Preparedness	Printing and Binding	700.78	06/11/2019
BOA	05/23/2019	"RICOH USA, INC"	Planning & Zoning	Printing and Binding	252.90	06/11/2019
BOA	05/16/2019	FORMS AND SUPPLY - AOPD	Planning & Zoning	Drafting Supplies	115.27	06/11/2019
BOA	05/06/2019	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	478.18	06/11/2019
BOA	05/23/2019	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	145.98	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/23/2019	OFFICE DEPOT #1214	Sheriff Law Enforcement	Noncapital FF&E	217.99	06/11/2019
BOA	05/27/2019	COAST TO COAST COMPUTER P	Assessors Office	Office Expenses	237.62	06/11/2019
BOA	05/02/2019	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	559.62	06/11/2019
BOA	05/15/2019	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	427.56	06/11/2019
BOA	05/06/2019	STAPLES DIRECT	Revenue Collections	Office Expenses	-250.47	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	-37.93	06/11/2019
BOA	05/17/2019	FORMS AND SUPPLY - AOPD	Fleet Management	Office Expenses	233.00	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	312.63	06/11/2019
BOA	05/16/2019	OFFICE DEPOT #3357	Fleet Management	Office Expenses	194.93	06/11/2019
BOA	05/20/2019	OFFICE DEPOT #3357	Fleet Management	Office Expenses	474.13	06/11/2019
BOA	05/06/2019	CORNWELL TOOLS	Fleet Management	Noncapital FF&E	555.85	06/11/2019
BOA	05/06/2019	HUGHES MOTORS INC	Fleet Management	Noncapital FF&E	352.04	06/11/2019
BOA	05/07/2019	WWW.NOREGON.COM	Fleet Management	Noncapital FF&E	1,999.00	06/11/2019
BOA	05/20/2019	THEPOSTANDCO ONLINE	Parking Garages	Office Expenses	155.00	06/11/2019
BOA	05/24/2019	OFFICE DEPOT #1214	Parking Garages	Office Expenses	114.98	06/11/2019
BOA	05/14/2019	TALOTTA INC	Parking Garages	Noncapital FF&E	2,140.63	06/11/2019
BOA	05/24/2019	WM SUPERCENTER #1146	Public Defender Berkeley	Office Expenses	126.95	06/11/2019
BOA	05/16/2019	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	312.31	06/11/2019
BOA	05/16/2019	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	594.29	06/11/2019
BOA	05/03/2019	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	734.47	06/11/2019
BOA	05/16/2019	FORMS AND SUPPLY - AOPD	DAODAS Adolescent Services	Office Expenses	163.25	06/11/2019
BOA	05/27/2019	AMZN Mktp US MN5ZQ9SE2	Finance	Office Expenses	217.98	06/11/2019
BOA	05/06/2019	MUSTANG COMPUTERS AND SUP	Finance	Office Expenses	738.00	06/11/2019
BOA	05/20/2019	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	109.19	06/11/2019
BOA	05/22/2019	FORMS AND SUPPLY - AOPD	Register of Deeds	Office Expenses	218.61	06/11/2019
BOA	05/01/2019	FORMS AND SUPPLY - AOPD	Register of Deeds	Office Expenses	-42.71	06/11/2019
BOA	04/29/2019	HERALD OFFICE SUPPLY INC	Clerk of Court Gen Sessions	Office Expenses	156.52	06/11/2019
BOA	05/08/2019	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	121.66	06/11/2019
BOA	05/09/2019	HERALD OFFICE SUPPLY INC	Clerk of Court Gen Sessions	Office Expenses	-29.98	06/11/2019
BOA	05/22/2019	AMZN Mktp US MN3FW1500	Coroner	Office Expenses	169.80	06/11/2019
BOA	05/16/2019	WALMART.COM 8009666546	Sheriff Law Enforcement	Office Expenses	159.73	06/11/2019
BOA	05/27/2019	WALMART.COM 8009666546	Sheriff Law Enforcement	Office Expenses	217.99	06/11/2019
BOA	05/01/2019	"INTERSPORT GROUP, INC."	Sheriff Law Enforcement	Office Expenses	214.98	06/11/2019
BOA	05/06/2019	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	3,166.47	06/11/2019
BOA	05/09/2019	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	162.19	06/11/2019
BOA	05/22/2019	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	128.78	06/11/2019
BOA	05/06/2019	MUSTANG COMPUTERS AND SUP	Sheriff Law Enforcement	Office Expenses	685.50	06/11/2019
BOA	05/09/2019	MUSTANG COMPUTERS AND SUP	Sheriff Law Enforcement	Office Expenses	3,071.80	06/11/2019
BOA	05/17/2019	GRAINGER	Sheriff Law Enforcement	Office Expenses	235.04	06/11/2019
BOA	05/01/2019	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Office Expenses	4,284.76	06/11/2019
BOA	05/15/2019	B&H PHOTO 800-606-6969	Sheriff Law Enforcement	Office Expenses	398.61	06/11/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOA	05/08/2019	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	486.01	06/11/2019
BOA	05/27/2019	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	269.03	06/11/2019
BOA	05/17/2019	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	286.78	06/11/2019
BOA	05/27/2019	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	359.53	06/11/2019
BOA	05/21/2019	ISLE OF PALMS MARINA	Sheriff Law Enforcement	Marine Fuel	327.14	06/11/2019
BOA	05/13/2019	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	365.22	06/11/2019
BOA	05/16/2019	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	252.30	06/11/2019
BOA	05/17/2019	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	189.20	06/11/2019
BOA	05/24/2019	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	306.85	06/11/2019
BOA	05/24/2019	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	397.06	06/11/2019
BOA	05/01/2019	TOLER'S COVE MARINA	Sheriff Law Enforcement	Marine Fuel	359.72	06/11/2019
BOA	05/27/2019	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	363.05	06/11/2019
BOOTJACK INC	05/31/2019	FY19 Safety Equip & Supplies	EM Compost and Mulch Ops	Safety Equipment and Supplies	150.00	06/13/2019
BOOTJACK INC	05/27/2019	FY19 Safety Equip & Supplies	EM Compost and Mulch Ops	Safety Equipment and Supplies	149.99	06/13/2019
SISSON SCALES AND EQUIPMENT	04/17/2019	Repair side rails damaged by t	EM Landfill Operations	Repair and Maint Supplies	1,782.50	06/13/2019
SISSON SCALES AND EQUIPMENT	04/17/2019	FREIGHT	EM Landfill Operations	Repair and Maint Supplies	1,005.96	06/13/2019
SISSON SCALES AND EQUIPMENT	04/17/2019	Repair side rails damaged by t	EM Landfill Operations	Repair and Maint Supplies	4,512.60	06/13/2019
SANDERS BROTHERS	05/28/2019	Asphalt products and supplies.	PW Operations Field	Asphalt and Paving Materials	-2.20	06/13/2019
SANDERS BROTHERS	05/21/2019	Asphalt products and supplies.	PW Operations Field	Asphalt and Paving Materials	286.13	06/13/2019
SANDERS BROTHERS	05/24/2019	Asphalt products and supplies.	PW Operations Field	Asphalt and Paving Materials	-3.08	06/13/2019
SANDERS BROTHERS	05/21/2019	Asphalt products and supplies.	PW Operations Field	Asphalt and Paving Materials	-7.00	06/13/2019
SANDERS BROTHERS	05/24/2019	Asphalt products and supplies.	PW Operations Field	Asphalt and Paving Materials	125.90	06/13/2019
HUGHES MOTORS INC	06/04/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	487.64	06/13/2019
HUGHES MOTORS INC	06/03/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	113.19	06/13/2019
HUGHES MOTORS INC	06/03/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	142.98	06/13/2019
PARKS AUTO PARTS	06/04/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	299.96	06/13/2019
PARKS AUTO PARTS	06/03/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	413.42	06/13/2019
PARKS AUTO PARTS	06/07/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	166.77	06/13/2019
PARKS AUTO PARTS	06/07/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	317.10	06/13/2019
PARKS AUTO PARTS	06/06/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	108.43	06/13/2019
PARKS AUTO PARTS	06/06/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	243.17	06/13/2019
PARKS AUTO PARTS	06/05/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	103.55	06/13/2019
PARKS AUTO PARTS	06/05/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	201.73	06/13/2019
PARKS AUTO PARTS	06/04/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	245.94	06/13/2019
PARKS AUTO PARTS	06/04/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	164.26	06/13/2019
AUTO SUPPLY AND EQUIPMENT	06/07/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	194.65	06/13/2019
ALLEN AND WEBB	05/28/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	118.09	06/13/2019
ALLEN AND WEBB	05/22/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,371.16	06/13/2019
ALLEN AND WEBB	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	369.40	06/13/2019
BLANCHARD MACHINERY	06/07/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-275.78	06/13/2019
BLANCHARD MACHINERY	06/03/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	930.00	06/13/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BLANCHARD MACHINERY	06/06/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	552.85	06/13/2019
BLANCHARD MACHINERY	06/04/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,296.07	06/13/2019
BLANCHARD MACHINERY	05/29/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	314.03	06/13/2019
BLANCHARD MACHINERY	06/06/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	393.86	06/13/2019
BLANCHARD MACHINERY	06/03/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	106.11	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	DQDMSO EXIST 8 EXISTING RM USE	Telecommunications	Wireless Technologies Direct	1,831.20	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	PMMMN4062A IMPRES RSM, NOISE C	Telecommunications	Wireless Technologies Direct	1,917.72	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	H84UCD9PW5 N APX 1000 7/800 MH	Telecommunications	Wireless Technologies Direct	38,564.39	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	PMNN4448AR BATTER PACK, MAH, B	Telecommunications	Wireless Technologies Direct	2,063.99	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	PMPN4174A CHARGER SESCKTOP SIN	Telecommunications	Wireless Technologies Direct	1,125.50	06/13/2019
MOTOROLA SOLUTIONS INC	05/22/2019	DQDMSO Exist8Existing RM user	Radio Communications Ent Fd	Repair and Maint Supplies	872.00	06/13/2019
MOTOROLA SOLUTIONS INC	05/22/2019	H84UCD9PW5 N APX 1000 7/800 MH	Radio Communications Ent Fd	Repair and Maint Supplies	18,363.99	06/13/2019
MOTOROLA SOLUTIONS INC	05/22/2019	NNTN8170A INSERT, UNIVERSAL MU	Radio Communications Ent Fd	Repair and Maint Supplies	480.59	06/13/2019
MOTOROLA SOLUTIONS INC	05/22/2019	PMMN4062A IMPRES RSM, NOISE CA	Radio Communications Ent Fd	Repair and Maint Supplies	913.20	06/13/2019
MOTOROLA SOLUTIONS INC	05/22/2019	PMNN4448AR BATTERY PACK, MAH,B	Radio Communications Ent Fd	Repair and Maint Supplies	982.85	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	PMMMN4062A IMPRES RSM, NOISE C	19GOB Radio Equipment	Noncapital Radio Equip	5,479.21	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	DQDMSOEXIST8 EXISTING RM USER	Radio Communications Ent Fd	Noncapital Radio Equip	2,180.00	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	NNTN8170A INSERT, UNIVERSAL MU	Radio Communications Ent Fd	Noncapital Radio Equip	800.99	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	M36URS9PW1 N APX 1500 7/800	Radio Communications Ent Fd	Noncapital Radio Equip	57,963.20	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	H84UCD9PW5 N APX 1000 7/800 MH	19GOB Radio Equipment	Noncapital Radio Equip	110,183.96	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	PMPN4174A CHARGER SESCKTOP SIN	19GOB Radio Equipment	Noncapital Radio Equip	3,215.72	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	M25URS9PW1 NAPX 6500 7/800 MHZ	19GOB Radio Equipment	Noncapital Radio Equip	6,929.65	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	DQDMSO EXIST 8 EXISTING RM USE	19GOB Radio Equipment	Noncapital Radio Equip	174.40	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	DQDMSO EXIST 8 EXISTING RM USE	19GOB Radio Equipment	Noncapital Radio Equip	5,232.00	06/13/2019
MOTOROLA SOLUTIONS INC	05/20/2019	PMNN4448AR BATTERY PACK MAH BA	19GOB Radio Equipment	Noncapital Radio Equip	5,897.12	06/13/2019
MOTOROLA SOLUTIONS INC	05/22/2019	PMNN4448AR Impres 2800 mAh Li-	Radio Communications Ent Fd	Radio Batteries	1,474.28	06/13/2019
MOTOROLA SOLUTIONS INC	05/22/2019	PMLN4651A 2-Inch Belt Clip	Radio Communications Ent Fd	Radio Batteries	1,276.94	06/13/2019
MOTOROLA SOLUTIONS INC	05/22/2019	NNTN8170A APX4/1000 Battery MU	Radio Communications Ent Fd	Radio Batteries	480.59	06/13/2019
MOTOROLA SOLUTIONS INC	05/22/2019	NAR6595A 1/4 Wave, 8/900 MHz,	Radio Communications Ent Fd	Radio Batteries	2,244.31	06/13/2019
CAROLINA INTL TRUCKS INC	06/07/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	4,332.73	06/13/2019
UNIFORMS BY JOHN	06/06/2019	Uniform pants and shirts for	SW Unicorporated Chas Co	Uniforms	170.04	06/13/2019
UNIFORMS BY JOHN	05/28/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	119.90	06/13/2019
UNIFORMS BY JOHN	05/28/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	120.95	06/13/2019
UNIFORMS BY JOHN	05/28/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	149.29	06/13/2019
UNIFORMS BY JOHN	05/28/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	390.13	06/13/2019
UNIFORMS BY JOHN	05/24/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	134.72	06/13/2019
UNIFORMS BY JOHN	06/06/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	119.90	06/13/2019
UNIFORMS BY JOHN	05/01/2019	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	792.65	06/13/2019
UNIFORMS BY JOHN	05/09/2019	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	1,144.50	06/13/2019
UNIFORMS BY JOHN	05/21/2019	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	1,482.40	06/13/2019
UNIFORMS BY JOHN	06/06/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	119.90	06/13/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	06/06/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	132.83	06/13/2019
UNIFORMS BY JOHN	06/06/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	173.69	06/13/2019
UNIFORMS BY JOHN	06/06/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	173.69	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/13/2019
UNIFORMS BY JOHN	05/06/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	141.59	06/13/2019
UNIFORMS BY JOHN	05/08/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/13/2019
UNIFORMS BY JOHN	05/08/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/13/2019
UNIFORMS BY JOHN	05/14/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/13/2019
UNIFORMS BY JOHN	05/16/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/13/2019
UNIFORMS BY JOHN	05/17/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/13/2019
UNIFORMS BY JOHN	05/21/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/13/2019
UNIFORMS BY JOHN	05/24/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/13/2019
UNIFORMS BY JOHN	05/24/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	141.59	06/13/2019
UNIFORMS BY JOHN	05/24/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/13/2019
UNIFORMS BY JOHN	05/28/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/13/2019
UNIFORMS BY JOHN	05/28/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	103.55	06/13/2019
UNIFORMS BY JOHN	05/28/2019	Annual Purchase Order for Boot	Sheriff Detention Center	Uniforms	215.02	06/13/2019
UNIFORMS BY JOHN	05/01/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	163.50	06/13/2019
UNIFORMS BY JOHN	05/01/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	163.50	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	303.00	06/13/2019
UNIFORMS BY JOHN	05/03/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	230.64	06/13/2019
UNIFORMS BY JOHN	05/03/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	230.64	06/13/2019
UNIFORMS BY JOHN	05/03/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	173.96	06/13/2019
UNIFORMS BY JOHN	05/10/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	134.94	06/13/2019
UNIFORMS BY JOHN	05/10/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	169.71	06/13/2019
UNIFORMS BY JOHN	05/10/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	250.26	06/13/2019
UNIFORMS BY JOHN	05/13/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	150.09	06/13/2019
UNIFORMS BY JOHN	05/13/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	134.94	06/13/2019
UNIFORMS BY JOHN	05/13/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	269.88	06/13/2019
UNIFORMS BY JOHN	05/13/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	255.68	06/13/2019
UNIFORMS BY JOHN	05/13/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	134.94	06/13/2019
UNIFORMS BY JOHN	05/13/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	134.94	06/13/2019
UNIFORMS BY JOHN	05/13/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	292.67	06/13/2019
UNIFORMS BY JOHN	05/14/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	249.17	06/13/2019
UNIFORMS BY JOHN	05/14/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	249.17	06/13/2019
UNIFORMS BY JOHN	05/16/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	118.80	06/13/2019
UNIFORMS BY JOHN	05/16/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	118.80	06/13/2019
UNIFORMS BY JOHN	05/17/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	269.88	06/13/2019
UNIFORMS BY JOHN	05/21/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	170.45	06/13/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	05/21/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	134.94	06/13/2019
UNIFORMS BY JOHN	05/21/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	134.94	06/13/2019
UNIFORMS BY JOHN	05/21/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	134.94	06/13/2019
UNIFORMS BY JOHN	05/29/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	134.94	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	114.55	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	250.26	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	249.17	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Unif	Sheriff Detention Center	Uniforms	250.26	06/13/2019
UNIFORMS BY JOHN	06/06/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	173.69	06/13/2019
UNIFORMS BY JOHN	05/28/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	379.41	06/13/2019
UNIFORMS BY JOHN	06/06/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	235.90	06/13/2019
UNIFORMS BY JOHN	06/06/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	290.67	06/13/2019
UNIFORMS BY JOHN	06/06/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	201.24	06/13/2019
UNIFORMS BY JOHN	06/06/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	181.42	06/13/2019
UNIFORMS BY JOHN	05/28/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	181.42	06/13/2019
UNIFORMS BY JOHN	05/28/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	301.32	06/13/2019
UNIFORMS BY JOHN	05/10/2019	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	500.53	06/13/2019
UNIFORMS BY JOHN	05/13/2019	Annual Purchase Order for Unif	Sheriff Juvenile Detention	Uniforms	311.51	06/13/2019
UNIFORMS BY JOHN	05/14/2019	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	141.59	06/13/2019
UNIFORMS BY JOHN	05/14/2019	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	141.59	06/13/2019
UNIFORMS BY JOHN	05/14/2019	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	141.59	06/13/2019
UNIFORMS BY JOHN	05/08/2019	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	115.43	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	115.43	06/13/2019
UNIFORMS BY JOHN	05/03/2019	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	141.59	06/13/2019
UNIFORMS BY JOHN	05/22/2019	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	115.43	06/13/2019
UNIFORMS BY JOHN	05/28/2019	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	141.59	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	115.43	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	141.59	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.97	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.97	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	251.06	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.97	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.97	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.97	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.97	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	361.72	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	255.68	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	172.98	06/13/2019
UNIFORMS BY JOHN	05/02/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	271.85	06/13/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	05/03/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.97	06/13/2019
UNIFORMS BY JOHN	05/03/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.97	06/13/2019
UNIFORMS BY JOHN	05/03/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.97	06/13/2019
UNIFORMS BY JOHN	05/03/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.97	06/13/2019
UNIFORMS BY JOHN	05/03/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.97	06/13/2019
UNIFORMS BY JOHN	05/06/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.97	06/13/2019
UNIFORMS BY JOHN	05/06/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	105.22	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	572.25	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	148.02	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	444.07	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	128.40	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	128.40	06/13/2019
UNIFORMS BY JOHN	05/23/2019	Annual Purchase Order for Boot	Sheriff Law Enforcement	Uniforms	106.71	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	253.01	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	260.75	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	110.96	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	186.88	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	317.08	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	261.60	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	134.94	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	342.63	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	186.88	06/13/2019
UNIFORMS BY JOHN	05/07/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	192.60	06/13/2019
UNIFORMS BY JOHN	05/09/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	105.22	06/13/2019
UNIFORMS BY JOHN	05/09/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	100.97	06/13/2019
UNIFORMS BY JOHN	05/13/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	137.34	06/13/2019
UNIFORMS BY JOHN	05/13/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	167.64	06/13/2019
UNIFORMS BY JOHN	05/14/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	444.07	06/13/2019
UNIFORMS BY JOHN	05/15/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	1,247.83	06/13/2019
UNIFORMS BY JOHN	05/20/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	255.68	06/13/2019
UNIFORMS BY JOHN	05/24/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	148.02	06/13/2019
UNIFORMS BY JOHN	05/29/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	107.80	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	206.99	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	107.80	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	187.88	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	511.93	06/13/2019
UNIFORMS BY JOHN	05/28/2019	FY19 Uniforms for Staff employ	EM Materials Recovery Facility	Uniforms	196.20	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	530.98	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	255.71	06/13/2019
UNIFORMS BY JOHN	05/30/2019	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	344.29	06/13/2019
AMICK EQUIPMENT CO INC	06/03/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	146.06	06/13/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMICK EQUIPMENT CO INC	06/07/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	472.88	06/13/2019
AMICK EQUIPMENT CO INC	06/05/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,148.79	06/13/2019
TOWN OF RAVENEL	06/11/2019	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	277.20	06/13/2019
FRASIER TIRE SERVICE INC	06/03/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,268.93	06/13/2019
FRASIER TIRE SERVICE INC	06/05/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,422.82	06/13/2019
LAWMENS SAFETY SUPPLY INC	05/31/2019	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	12,364.92	06/13/2019
MANSFIELD OIL CO	06/04/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	18,374.66	06/13/2019
MANSFIELD OIL CO	05/29/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	17,576.19	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	AV Room Sources Logitech 92000	Tech Serv Projects	IT-AV Refresh	103.22	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	AV Room Sources HP Business E2	Tech Serv Projects	IT-AV Refresh	203.37	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	AV Room Sources Crestron TSW10	Tech Serv Projects	IT-AV Refresh	1,816.67	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	AV Room Sources Feyen Zylstra	Tech Serv Projects	IT-AV Refresh	196.79	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	New Displays Crestron NVX350	Tech Serv Projects	IT-AV Refresh	2,564.70	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Podium Crestron TSW1060BS 10.1	Tech Serv Projects	IT-AV Refresh	1,816.67	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Podium Crestron NVX350 Digital	Tech Serv Projects	IT-AV Refresh	1,282.35	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Room Displays Crestron NVX350	Tech Serv Projects	IT-AV Refresh	7,694.11	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Projector System Epson V12H004	Tech Serv Projects	IT-AV Refresh	2,104.65	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	VENDOR PROVIDED SERVICE (LABOR	Tech Serv Projects	IT-AV Refresh	47,090.00	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	1 YEAR MAINTENANCE SUPPORT OF	Tech Serv Projects	IT-AV Refresh	3,694.01	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	miscellaneous consumables requ	Tech Serv Projects	IT-AV Refresh	5,562.46	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Polycom Distribution Crestron	Tech Serv Projects	IT-AV Refresh	1,362.50	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	RF Distribution Blonder Tongue	Tech Serv Projects	IT-AV Refresh	6,488.88	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	RF Distribution Pro Video Inst	Tech Serv Projects	IT-AV Refresh	2,574.68	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	RF Distribution Pro Video Inst	Tech Serv Projects	IT-AV Refresh	5,857.79	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Audio Listening Biamp Systems	Tech Serv Projects	IT-AV Refresh	2,766.53	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Audio Listening Listen Technol	Tech Serv Projects	IT-AV Refresh	3,026.57	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Planning Room Crestron NVX350	Tech Serv Projects	IT-AV Refresh	1,282.35	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Training Room Crestron NVX350	Tech Serv Projects	IT-AV Refresh	1,282.35	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Incident Room Crestron DMTX4K3	Tech Serv Projects	IT-AV Refresh	1,730.16	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Incident Room Crestron PW4830D	Tech Serv Projects	IT-AV Refresh	432.53	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Incident Room Crestron AM200 A	Tech Serv Projects	IT-AV Refresh	1,557.14	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Incident Room Crestron HDRXC10	Tech Serv Projects	IT-AV Refresh	302.78	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Incident Room Crestron HDTXC10	Tech Serv Projects	IT-AV Refresh	302.78	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Incident Room Crestron TSW1060	Tech Serv Projects	IT-AV Refresh	1,816.67	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Incident Room Crestron TSW1060	Tech Serv Projects	IT-AV Refresh	189.23	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Incident Room Crestron DMPS34K	Tech Serv Projects	IT-AV Refresh	7,569.44	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Incident Room Crestron NVX350	Tech Serv Projects	IT-AV Refresh	2,564.70	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Situation Room Crestron NVX350	Tech Serv Projects	IT-AV Refresh	1,282.35	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	AV Equipment Crestron AM200 Ai	Tech Serv Projects	IT-AV Refresh	1,557.14	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	Projector System Epson Pro L13	Tech Serv Projects	IT-AV Refresh	8,523.54	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	AV Equipment Cisco SG30052MP 5	Tech Serv Projects	IT-AV Refresh	1,779.62	06/13/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GRAYBAR ELECTRIC CO INC	05/30/2019	Projector System Crestron NVX3	Tech Serv Projects	IT-AV Refresh	1,282.38	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	AV Equipment Crestron DMFCI8	Tech Serv Projects	IT-AV Refresh	1,614.81	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	AV Equipment Crestron DMNVX350	Tech Serv Projects	IT-AV Refresh	10,900.00	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	AV Room Sources Panamax M8X2 1	Tech Serv Projects	IT-AV Refresh	109.00	06/13/2019
GRAYBAR ELECTRIC CO INC	05/30/2019	AV Room Sources Crestron NVX35	Tech Serv Projects	IT-AV Refresh	6,411.76	06/13/2019
GRAYBAR ELECTRIC CO INC	06/07/2019	RG6U-P-AQ-TCR-GCC	Telecommunications	Wireless Technologies Direct	3,945.04	06/13/2019
GRAYBAR ELECTRIC CO INC	06/07/2019	BLONDER TONGUE 5400 55 BIDA 55	Telecommunications	Wireless Technologies Direct	2,534.84	06/13/2019
GRAYBAR ELECTRIC CO INC	06/07/2019	BELEDEN FSNS6PLQ-25 PROSNS RG6	Telecommunications	Wireless Technologies Direct	124.33	06/13/2019
GRAYBAR ELECTRIC CO INC	06/07/2019	BLONDER TONGUE 1948 17 SRT 8A-	Telecommunications	Wireless Technologies Direct	108.01	06/13/2019
GRAYBAR ELECTRIC CO INC	06/07/2019	BLONDER TONGUE 3184 - V-ST	Telecommunications	Wireless Technologies Direct	452.57	06/13/2019
GRAYBAR ELECTRIC CO INC	05/14/2019	EATON 9SW5Y-6000UC EXT WARRANT	Telecommunications	Wireless Technologies Direct	1,057.16	06/13/2019
GRAYBAR ELECTRIC CO INC	06/07/2019	BELDEN 716SNS1P11PL-25	Telecommunications	Wireless Technologies Direct	162.58	06/13/2019
GRAYBAR ELECTRIC CO INC	05/14/2019	EATON CORP 9SW5Y-18000BC EXT	Telecommunications	Wireless Technologies Direct	697.85	06/13/2019
GRAYBAR ELECTRIC CO INC	05/14/2019	VENDOR PROVIDED SERVICE (LABOR	Telecommunications	Wireless Technologies Direct	1,883.33	06/13/2019
GRAYBAR ELECTRIC CO INC	06/07/2019	VENDOR [ROVIDED SERVICE (LABOR	Telecommunications	Wireless Technologies Direct	9,200.00	06/13/2019
GRAYBAR ELECTRIC CO INC	05/14/2019	EATON 9PXEBM180RT 5/6 KVA EBM	Telecommunications	Wireless Technologies Direct	1,043.49	06/13/2019
GRAYBAR ELECTRIC CO INC	05/14/2019	EATON CORP 9PX5KP2 5 KVA 9PX U	Telecommunications	Wireless Technologies Direct	4,280.91	06/13/2019
TOWN OF SEABROOK ISLAND	06/11/2019	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	1,973.03	06/13/2019
WILLIAMS TIRE AND AUTO SVC	06/03/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	823.78	06/13/2019
WILLIAMS TIRE AND AUTO SVC	06/01/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,825.15	06/13/2019
WILLIAMS TIRE AND AUTO SVC	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/13/2019
WILLIAMS TIRE AND AUTO SVC	05/23/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/13/2019
WILLIAMS TIRE AND AUTO SVC	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	181.95	06/13/2019
WILLIAMS TIRE AND AUTO SVC	05/30/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,116.26	06/13/2019
WILLIAMS TIRE AND AUTO SVC	05/29/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	784.64	06/13/2019
WILLIAMS TIRE AND AUTO SVC	05/29/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/13/2019
WCBD TV2	05/31/2019	Monthly Tower Rental July 18 t	Radio Communications Ent Fd	Leases Miscellaneous Charges	9,768.76	06/13/2019
STEEN ENTERPRISES	06/04/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	436.65	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	OT Wallace COB	Facilities Management	Maint Contract Mach & Equip	848.25	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	Lonnie Hamilton PSB	Facilities Management	Maint Contract Mach & Equip	4,578.86	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	Records Center	Records Management	Maint Contract Mach & Equip	687.19	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	Law Enforcement Center	Facilities Management	Maint Contract Mach & Equip	4,344.53	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	Consolidated 911 Call Center	Facilities Management	Maint Contract Mach & Equip	1,943.72	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	Sheriff Al Cannon Detention Ce	Facilities Management	Maint Contract Mach & Equip	9,530.72	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	Senior Citizens Building	Facilities Management	Maint Contract Mach & Equip	263.07	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	520.61	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	Law Enforcement Center	Facilities Management	Maint Contract Mach & Equip	1,175.25	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	CORONER'S OFFICE	Facilities Management	Maint Contract Mach & Equip	481.25	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	Environmental Mgt - Recycling	Fac Maint Env Mgmt	Maint Contract Mach & Equip	654.98	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	Metro Sheriff	Facilities Management	Maint Contract Mach & Equip	161.06	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	Edgar Allen Poe Branch Library	Facilities Management	Maint Contract Mach & Equip	171.80	06/13/2019

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JOHNSON CONTROLS INC	06/02/2019	Main Library	Facilities Management	Maint Contract Mach & Equip	4,143.78	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	Palmetto Community Action Part	Facilities Management	Maint Contract Mach & Equip	595.92	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	Judicial Complex	Facilities Management	Maint Contract Mach & Equip	1,879.04	06/13/2019
JOHNSON CONTROLS INC	06/02/2019	Historic Court House	Facilities Management	Maint Contract Mach & Equip	332.86	06/13/2019
TOWN OF MEGGETT	06/11/2019	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	297.90	06/13/2019
S AND M E INC	05/30/2019	5086.2-35: PROVIDE ENGINEERING	Facilities Multi-Year	Engineering Architectual Fees	1,397.95	06/13/2019
S AND M E INC	05/29/2019	5086.2-15: PROVIDE ENGINEERING	Lib 17GOB Mt Pleasant	CO Architectural/Engineering	840.00	06/13/2019
S AND M E INC	05/29/2019	5086.2-16: PROVIDE ENGINEERING	JI Library CP Constr	CO Architectural/Engineering	1,929.50	06/13/2019
S AND M E INC	05/17/2019	5086.2-34: PROVIDE SERVICES FO	19GOB 3600 Rivers Construct	CO Architectural/Engineering	18,854.79	06/13/2019
S AND M E INC	05/30/2019	5086.2-33: PROVIDE ENGINEERING	Lib 17GOB Bees Ferry	CO Architectural/Engineering	6,188.45	06/13/2019
S AND M E INC	05/29/2019	5086.2-22: PROVIDE VCC CONSULT	Azalea Compound 2017 GOB	CO Architectural/Engineering	605.00	06/13/2019
S AND M E INC	05/29/2019	5086.2-23: PROVIDE ENGINEERING	St Pauls Library CP Constr	CO Architectural/Engineering	2,110.20	06/13/2019
SC CRIMINAL JUSTICE ACADEMY	06/10/2019	SC Criminal Justice Academy.	E911 Wireless	In House Training	350.00	06/13/2019
LOW COUNTRY SERVICES	06/05/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	273.80	06/13/2019
LOW COUNTRY SERVICES	06/05/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	1,992.06	06/13/2019
DAVIS AND FLOYD	05/20/2019	IOP Connector Sidewalk Project	IOP Connector Palm Bvd	Public Works Projects	621.50	06/13/2019
TOWN OF AWENDAW	06/10/2019	AW MAY BL RETENTION	Revenue Collections	Municipal Collection Fees	-252.00	06/13/2019
TOWN OF AWENDAW	06/11/2019	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	145.80	06/13/2019
TOWN OF MCCLELLANVILLE	06/11/2019	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	119.28	06/13/2019
TOWN OF MCCLELLANVILLE	06/10/2019	MC MAY BL RETENTION	Revenue Collections	Municipal Collection Fees	-294.00	06/13/2019
CDW GOVERNMENT INC	05/31/2019	Fujitsu fi-7160 - document sca	Tech Serv Projects	Noncapital IT Purchases	1,030.05	06/13/2019
CDW GOVERNMENT INC	06/03/2019	Fujitsu fi-7260 Wired/USB Docu	Tech Serv Projects	Noncapital IT Purchases	1,440.58	06/13/2019
ALTERNATIVE STAFFING INC	06/07/2019	PINCKNEY, KIMBERLY	Emergency Medical Services	Contracted Temporary Svc	579.74	06/13/2019
ALTERNATIVE STAFFING INC	06/07/2019	PINCKNEY, KIMBERLY	Emergency Medical Services	Contracted Temporary Svc	754.00	06/13/2019
DELL MARKETING LP	05/31/2019	Dell Latitude 5490 XCTO	DAODAS Administration	Noncapital IT Purchases	1,281.62	06/13/2019
DELL MARKETING LP	05/31/2019	WD15 180w Kit-Dell Dock	DAODAS Administration	Noncapital IT Purchases	152.60	06/13/2019
DELL MARKETING LP	06/07/2019	Dell 22 Monitor - P2219H	Planning & Zoning	Noncapital IT Purchases	149.33	06/13/2019
DELL MARKETING LP	06/07/2019	OptiPlex 3060 SFF XCTO	Planning & Zoning	Noncapital IT Purchases	751.00	06/13/2019
DELL MARKETING LP	06/03/2019	Km636 Wireless KB and Mouse	Technology Services	Noncapital IT Purchases	381.50	06/13/2019
DELL MARKETING LP	06/11/2019	OptiPlex 3060 SFF XCTO	Facilities Management	Office Expenses	1,502.02	06/13/2019
DELL MARKETING LP	06/11/2019	Dell 22 Monitor - P2219H	Facilities Management	Office Expenses	597.32	06/13/2019
CLARKE	04/16/2019	Zenivex 30 gal drum	Operations Mosquito Control	Pesticides	71,043.70	06/13/2019
CLARKE	04/30/2019	Natular 2EC 2x2.5 Case	Operations Mosquito Control	Pesticides	10,590.02	06/13/2019
CITY OF NORTH CHARLESTON	06/04/2019	CDBG Demolition Costs 2016 Inv	CDBG North Chas 17	N Chas- Demolition	22,350.00	06/13/2019
CITY OF NORTH CHARLESTON	06/04/2019	CDBG Sidewalk Costs 2016	CDBG North Chas 17	N Chas- Sidewalks	109,552.12	06/13/2019
CITY OF NORTH CHARLESTON	06/04/2019	CDBG Dawn Henry Salary Reimbur	CDBG Admin 19	No Chas Reimburse	8,236.48	06/13/2019
CHAS RIVER DOGS	06/12/2019	2019 Charleston RiverDogs Adve	E911 Wire Line	Public Education Supplies	9,500.00	06/13/2019
DRIGGERS SMALL ENGINE INC	06/07/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	205.15	06/13/2019
BEHAVIORAL HEALTH SERVICES	06/21/2019	EHR Items: Integration	DAODAS Administration	Maint Contract Mach & Equip	897.00	06/13/2019
BEHAVIORAL HEALTH SERVICES	06/21/2019	EHR Items: Administration (10%	DAODAS Administration	Maint Contract Mach & Equip	1,231.30	06/13/2019
BEHAVIORAL HEALTH SERVICES	06/21/2019	EHR Items: CareLogic User Fee	DAODAS Administration	Maint Contract Mach & Equip	12,312.96	06/13/2019

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BEHAVIORAL HEALTH SERVICES	05/21/2019	EHR Items: Document Library Ch	DAODAS Administration	Maint Contract Mach & Equip	140.28	06/13/2019
BEHAVIORAL HEALTH SERVICES	05/21/2019	EHR Item: EHR Taxes (8% Sales	DAODAS Administration	Maint Contract Mach & Equip	1,073.91	06/13/2019
LANDSCAPE PAVERS LLC	06/03/2019	New Road Rocking	TST Local Paving	Noncapital Construction	97,763.77	06/13/2019
NORTHERN SAFETY CO INC	06/06/2019	SAFETY EQUIPMENT, HATS VESTS R	PW Operations Support	Safety Equipment and Supplies	198.26	06/13/2019
DLT SOLUTIONS LLC	06/05/2019	AutoCAD - including specialize	EM Administration	Noncapital IT Purchases	765.75	06/13/2019
GRAINGER	06/06/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	136.66	06/13/2019
INTL ACAD OF EMER DISPATCH	10/06/2019	Online and class recertificati	E911 Wireless	In House Training	765.00	06/13/2019
INTL ACAD OF EMER DISPATCH	10/06/2019	Online and class recertificati	E911 Wireless	In House Training	270.00	06/13/2019
INTL ACAD OF EMER DISPATCH	10/06/2019	Online and class recertificati	E911 Wireless	In House Training	350.00	06/13/2019
INTL ACAD OF EMER DISPATCH	10/06/2019	Online and class recertificati	E911 Wireless	In House Training	500.00	06/13/2019
CONCRETE PIPE AND PRECAST LL	05/23/2019	Concrete pipe and gaskets as n	PW Operations Field	Drainage Piping	1,548.68	06/13/2019
SMITH RPH,CHARLES G	05/31/2019	BLANKET PO: PHARMACIST SERVIC	DAODAS Opioid Treatment	Contracted Services	1,462.50	06/13/2019
TOWN OF LINCOLNVILLE	06/11/2019	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	225.77	06/13/2019
TOWN OF LINCOLNVILLE	06/10/2019	LV MAY BL RETENTION	Revenue Collections	Municipal Collection Fees	-140.00	06/13/2019
CLEVELAND AND CONLEY LLC	05/31/2019	Inv# 7059 Matthews EECO	Legal Department	Special Legal Services	3,877.50	06/13/2019
CLEVELAND AND CONLEY LLC	05/31/2019	Inv# 7058 Graziano et al., v.	Legal Department	Special Legal Services	2,526.25	06/13/2019
CLEVELAND AND CONLEY LLC	05/31/2019	Inv# 7057 Ackerman EEOC	Legal Department	Special Legal Services	176.25	06/13/2019
TRICOUNTY BACKFLOW	06/06/2019	Backflow inspection at various	Facilities Management	Maint Contract Mach & Equip	240.00	06/13/2019
UNIFIRST CORP	05/27/2019	Monthly Rug Services Charges f	EM Landfill Operations	Custodial & Laundry	113.87	06/13/2019
WOOLPERT INC	05/28/2019	NPDES SMS4 General Permit Comp	Stormwater Technical Program	Consultant Fees	4,315.00	06/13/2019
WOOLPERT INC	05/28/2019	Five (5) Year Plan Update	Stormwater Technical Program	Consultant Fees	1,842.28	06/13/2019
THOMAS AND HUTTON	05/31/2019	South Grimball Road Drainage	SW Unincorporated Chas Co	Drainage Projects	2,518.15	06/13/2019
THOMAS AND HUTTON	04/30/2019	South Grimball Road Drainage	SW Unincorporated Chas Co	Drainage Projects	10,252.85	06/13/2019
TACY MEDICAL	05/30/2019	Medical items FY19 blanket	Emergency Medical Services	Drugs and Medical Supplies	3,073.80	06/13/2019
TACY MEDICAL	05/30/2019	Medical items FY19 blanket	Emergency Medical Services	Drugs and Medical Supplies	114.00	06/13/2019
SOUTHPOINT PRINTING PRODUCTS	05/03/2019	PAYMENT FOR TONER ORDERED THE	Magistrate Ct Administration	Printing and Binding	451.26	06/13/2019
SOUTHPOINT PRINTING PRODUCTS	05/12/2019	PAYMENT FOR TONER ORDERED FOR	Magistrate Ct Administration	Printing and Binding	464.34	06/13/2019
GOVDEALS	05/31/2019	Gov Deal Invoice for May 2019	NonDepart - Capital Equipment	Personal Property Contra	4,532.69	06/13/2019
FIRSTWATCH SOLUTIONS INC	05/24/2019	Triggers standard NCPD	ConsolidatedDispatchOperations	Maint Contract Software	200.00	06/13/2019
FIRSTWATCH SOLUTIONS INC	05/24/2019	Reports UHU	ConsolidatedDispatchOperations	Maint Contract Software	583.50	06/13/2019
FIRSTWATCH SOLUTIONS INC	05/24/2019	Module - Demand Analysis	ConsolidatedDispatchOperations	Maint Contract Software	583.50	06/13/2019
FIRSTWATCH SOLUTIONS INC	05/24/2019	Triggers Standard - NCPD	ConsolidatedDispatchOperations	Maint Contract Software	200.00	06/13/2019
FIRSTWATCH SOLUTIONS INC	05/24/2019	Triggers 25 additional Standar	ConsolidatedDispatchOperations	Maint Contract Software	4,836.10	06/13/2019
TOWN OF FOLLY BEACH	06/10/2019	FB MAY BL RETENTION/AUDIT	Revenue Collections	Municipal Collection Fees	-1,987.28	06/13/2019
SCLEOA	06/05/2019	Invoice# 19-060501 Membership	Sheriff Law Enforcement	Dues Member & Accreditation	8,670.00	06/13/2019
ATC HEALTHCARE SERVICE INC	05/23/2019	BLANKET PO: Contracted Temp N	DAODAS Support Services	Contracted Temporary Svc	1,615.51	06/13/2019
ATC HEALTHCARE SERVICE INC	05/16/2019	BLANKET PO: Contracted Temp N	DAODAS Support Services	Contracted Temporary Svc	932.00	06/13/2019
STANTEC CONSULTING SERVICES	05/13/2019	Phased Engineering Design and	S. Aviation Ext PCP3	Trans Initial Bond Design Svc	33,641.85	06/13/2019
PUGH LUBRICANTS	06/11/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	2,661.04	06/13/2019
PUGH LUBRICANTS	06/07/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	827.14	06/13/2019
PUGH LUBRICANTS	06/11/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	2,174.39	06/13/2019

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PUGH LUBRICANTS	06/06/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	416.65	06/13/2019
MUNICIPAL CODE CORP	06/03/2019	Inv# 00329480 Admin Support Fe	Legal Department	Internet Access	500.00	06/13/2019
WILLIAMSBURG AIR SERVICES INC	05/31/2019	Monthly Sand Plant Mixing serv	Operations Mosquito Control	Flying Contracts	1,425.00	06/13/2019
WILLIAMSBURG AIR SERVICES INC	05/22/2019	Aerial Mosquito Control Sprayi	Operations Mosquito Control	Flying Contracts	1,350.00	06/13/2019
WILLIAMSBURG AIR SERVICES INC	05/22/2019	Aerial Mosquito Control Sprayi	Operations Mosquito Control	Flying Contracts	1,350.00	06/13/2019
SUSTAINABILITY INST,THE	06/12/2019	Project Name: Energy Efficienc	CDBG North Chas 18	Sustainability Institute	2,238.52	06/13/2019
SIEMENS HEALTHCARE	05/16/2019	BLANKET PO: UDS SUPPLIES	DAODAS Medical Services	Drugs and Medical Supplies	8,271.26	06/13/2019
VULCAN CONSTRUCTION MTLs	05/29/2019	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	2,487.23	06/13/2019
VULCAN CONSTRUCTION MTLs	05/31/2019	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	3,070.92	06/13/2019
VULCAN CONSTRUCTION MTLs	05/31/2019	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	3,284.48	06/13/2019
VULCAN CONSTRUCTION MTLs	05/31/2019	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	1,182.96	06/13/2019
VULCAN CONSTRUCTION MTLs	05/31/2019	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	1,006.62	06/13/2019
MB KAHN CONSTRUCTION CO INC	05/31/2019	GMP - ST PAULS Hollywood LIBRA	Lib 17GOB St Paul	CO Building Construction	189,330.20	06/13/2019
GARDA CL EAST INC	06/01/2019	Monthly service fees for Trans	EM Landfill Operations	Security Services	737.88	06/13/2019
WILLIFORD ROOFING	05/16/2019	MATERIAL - INSULATION BOARD.	Facil Roofing Projects	Azalea: Bldg F	7,085.00	06/13/2019
WILLIFORD ROOFING	05/16/2019	ROOF REPAIR PROPOSAL - LABOR:	Facil Roofing Projects	Azalea: Bldg F	12,785.00	06/13/2019
JACKSON, TAMMY	06/11/2019	Bldg lease - July 2019	Public Defender Berkeley	Leases Land and Building	3,981.70	06/13/2019
VISTAPHARM INC	05/13/2019	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	06/13/2019
VISTAPHARM INC	05/13/2019	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,750.00	06/13/2019
CONTAINER SERVICES UNLIMITED	05/02/2019	Repair Service for Collection	EM Convenience Centers	Repair and Maint Supplies	5,655.00	06/13/2019
CONTAINER SERVICES UNLIMITED	05/18/2019	Repair Service for Collection	EM Convenience Centers	Repair and Maint Supplies	1,780.00	06/13/2019
CONTAINER SERVICES UNLIMITED	05/05/2019	Repair Service for Collection	EM Convenience Centers	Repair and Maint Supplies	2,760.00	06/13/2019
CONTAINER SERVICES UNLIMITED	05/18/2019	Repair Service for Collection	EM Convenience Centers	Repair and Maint Supplies	9,720.00	06/13/2019
TRIDENT TECHNICAL COLLEGE	06/12/2019	SCATC #11 April	TTC Aeronautics	Lump Sum Appropriation	936,372.03	06/13/2019
TRIDENT TECHNICAL COLLEGE	06/12/2019	SCATC #11 May	TTC Aeronautics	Lump Sum Appropriation	763,684.71	06/13/2019
CNP TECHNOLOGIES LLC	06/10/2019	SERVICE START/STOP DATES: 5/25	Telecommunications	Maint Contract Mach & Equip	457.80	06/13/2019
CNP TECHNOLOGIES LLC	04/29/2019	MITEL MIVOICE CONNECT	Telecommunications	Central Phone System PBX Chgs	1,073.21	06/13/2019
CNP TECHNOLOGIES LLC	04/29/2019	CONNECT ONSTIE ADCANCED LICENS	Telecommunications	Central Phone System PBX Chgs	3,493.00	06/13/2019
CNP TECHNOLOGIES LLC	04/29/2019	CONNECT ONSITE COURTESY LICENS	Telecommunications	Central Phone System PBX Chgs	2,772.00	06/13/2019
CNP TECHNOLOGIES LLC	04/29/2019	CONNECT ONSITE ESSENTIALS LICE	Telecommunications	Central Phone System PBX Chgs	1,393.00	06/13/2019
CNP TECHNOLOGIES LLC	04/29/2019	IP PHONE IP420G. REQUIRES MIVO	Telecommunications	Central Phone System PBX Chgs	1,670.97	06/13/2019
CNP TECHNOLOGIES LLC	04/29/2019	MITEL MIVOICE CONNECT	Telecommunications	Central Phone System PBX Chgs	-1,073.21	06/13/2019
CNP TECHNOLOGIES LLC	04/29/2019	IP PHONE IP480G - REQUIRES ST	Telecommunications	Central Phone System PBX Chgs	9,854.15	06/13/2019
WELLS FARGO FINANCIAL LEASING	06/09/2019	Inv#5006422270	Public Defender Berkeley	Contracted Services	372.89	06/13/2019
TOWN OF JAMES ISLAND	06/11/2019	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	1,075.28	06/13/2019
TOWN OF JAMES ISLAND	06/10/2019	JI MAY BL RETENTION	Revenue Collections	Municipal Collection Fees	-1,022.00	06/13/2019
TRUCKPRO	06/03/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,425.92	06/13/2019
TRUCKPRO	06/05/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	123.24	06/13/2019
TRUCKPRO	06/05/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	136.15	06/13/2019
TRUCKPRO	06/04/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	465.71	06/13/2019
TRUCKPRO	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	123.05	06/13/2019

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TRUCKPRO	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-222.85	06/13/2019
TRUCKPRO	06/07/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	555.79	06/13/2019
KROPP HOLDINGS INC	06/05/2019	Inv#000492190605 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	1,363.37	06/13/2019
ICA ENG INC	06/10/2019	Maybank Hwy CO12; design addit	Maybank Hwy Widen	Trans Initial Bond Design Svc	9,237.12	06/13/2019
IPW CONSTR GRP LLC	05/15/2019	LEC FALLEN OFFICER MEMORIAL	Facil General Projects	Law Enf Center Bldg A	58,855.50	06/13/2019
IPW CONSTR GRP LLC	06/07/2019	LEC FALLEN OFFICER MEMORIAL	Facil General Projects	Law Enf Center Bldg A	21,161.10	06/13/2019
CEMS ENGR AND ARCH	05/31/2019	4801.2-2: WANDO MOUNT PLEASANT	Lib 17GOB Mt Pleasant	CO Architectural/Engineering	4,528.00	06/13/2019
FACTORY DIRECT PROMOS	06/11/2019	Custom Overseas bag: 19" w x 7	Solid Waste FY 19	Public Education Supplies	9,996.00	06/13/2019
FACTORY DIRECT PROMOS	06/11/2019	TAX	EM Curbside Collections	Other Operating Supplies	900.00	06/13/2019
ARROW INTERNATIONAL INC	05/30/2019	Medical supplies/io needles	Emergency Medical Services	Drugs and Medical Supplies	6,540.00	06/13/2019
MCMILLAN PAZZDAN SMITH	05/28/2019	5260.1-3: PROVIDE DESIGN SERVI	1357 Remount 17 GOB	CO Architectural/Engineering	8,880.00	06/13/2019
IBS OF COASTAL CAROLINA	06/07/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	116.70	06/13/2019
IBS OF COASTAL CAROLINA	06/07/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-6.00	06/13/2019
IBS OF COASTAL CAROLINA	06/04/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	246.36	06/13/2019
IBS OF COASTAL CAROLINA	06/03/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	143.56	06/13/2019
IBS OF COASTAL CAROLINA	06/03/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	329.70	06/13/2019
ADS INC	04/11/2019	Part Number AVN.GSK.4C AVON CO	WMD SWAT Team FY19	Public Safety Supplies	2,960.00	06/13/2019
MICHAEL BAKER INTERNATIONAL	06/05/2019	FY19/20 ROW Management	Tran Sales Tax-Roads-Contract	Consultant Fees	432.18	06/13/2019
AMERICAN FACILITY SERVICES LLC	05/31/2019	Law Enforcement Center - Custo	Facilities Management	Maint Cont Bldgs and Grnds	11,649.00	06/13/2019
AMERICAN FACILITY SERVICES LLC	05/31/2019	LEC - Floor care.	Facilities Management	Maint Cont Bldgs and Grnds	4,239.56	06/13/2019
REVEER GROUP LLC,THE	06/07/2019	Engineering, Design, and Permi	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	2,957.64	06/13/2019
REVEER GROUP LLC,THE	06/07/2019	Azalea Drive Sidewalk;	TST Ped/Bike Paths	Trans Initial Bond Design Svc	4,458.25	06/13/2019
REVEER GROUP LLC,THE	06/07/2019	Lighthouse Road design and eng	TST Ped/Bike Paths	Trans Initial Bond Design Svc	6,467.25	06/13/2019
REVEER GROUP LLC,THE	06/07/2019	Folly Road at Albermarle Road	TST Ped/Bike Paths	Trans Initial Bond Design Svc	1,139.00	06/13/2019
LAW OFFICE OF CHAD D SHELTON	06/11/2019	Magistrate Svcs - June 2019	Public Defender Berkeley	Contracted Services	2,166.66	06/13/2019
GALECIA GROUP,THE	05/27/2019	CCPL CIP RFID/AMH CONSULTANT	Pinehaven Library CP Constr	CO Architectural/Engineering	1,866.67	06/13/2019
GALECIA GROUP,THE	05/27/2019	CCPL CIP RFID/AMH CONSULTANT	St Pauls Library CP Constr	CO Architectural/Engineering	1,866.67	06/13/2019
GALECIA GROUP,THE	05/27/2019	CCPL CIP RFID/AMH CONSULTANT	Lib 17GOB Admin	CO Architectural/Engineering	1,866.65	06/13/2019
GALECIA GROUP,THE	05/27/2019	CCPL CIP RFID/AMH CONSULTANT	JI Library CP Constr	CO Architectural/Engineering	1,866.67	06/13/2019
GALECIA GROUP,THE	05/27/2019	CCPL CIP RFID/AMH CONSULTANT	Mt P Lib- CP Construction	CO Architectural/Engineering	1,866.67	06/13/2019
GALECIA GROUP,THE	05/27/2019	CCPL CIP RFID/AMH CONSULTANT	BF Library CP Constr	CO Architectural/Engineering	1,866.67	06/13/2019
ROVE LLC	06/10/2019	Commercial PMGMT 4HRS QS	ConsolidatedDispatchOperations	CO IT Purchase	7,800.00	06/13/2019
KENDIG KEAST COLLABORATIVE	05/31/2019	Consultant to review the Zonin	Planning & Zoning	Consultant Fees	9,180.25	06/13/2019
SIMPLE COM	06/11/2019	BA1-NCESS-R 1-yr renewal of Ne	Radio Communications Ent Fd	Special Communications Service	8,806.19	06/13/2019
INDIGO ENERGY PARTNERS LLC	06/10/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	16,055.93	06/13/2019
BESSE MEDICAL	06/05/2019	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	06/13/2019
BESSE MEDICAL	05/20/2019	BLANKET PO: Sublocade Injecti	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,580.00	06/13/2019
BESSE MEDICAL	06/06/2019	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	06/13/2019
BESSE MEDICAL	06/05/2019	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	06/13/2019
PLANTON,JONATHAN	05/30/2019	BLANKET PO: PHARMACIST SERVIC	DAODAS Opioid Treatment	Contracted Services	562.50	06/13/2019
NGUYEN,TRANG T	05/31/2019	BLANKET PO: PHARMACIST SERVIC	DAODAS Opioid Treatment	Contracted Services	650.00	06/13/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CITIBOT	06/10/2019	Service- Provide ongoing maint	Technology Services	Maint Contract Software	1,000.00	06/13/2019
ROOT LOUD	06/03/2019	BLANKET PO: PHARMACIST SERVIC	DAODAS Opioid Treatment	Contracted Services	3,360.00	06/13/2019
TOBY SHORT DBA COOPER RIVER	06/05/2019	DC Based Consultant for Federa	Parking Garages	Consultant Fees	5,000.00	06/13/2019
CONSTRUCTION SAFETY PRODUCTS	06/30/2019	snake chaps	PW Operations Support	Safety Equipment and Supplies	371.85	06/13/2019
C-P MFG INC	05/29/2019	Shaft, Rotor, Drive (OCC Scree	EM Materials Recovery Facility	Repair and Maint Supplies	750.00	06/13/2019
C-P MFG INC	05/29/2019	Chain 100R x 48 Pitch w/ml (OC	EM Materials Recovery Facility	Repair and Maint Supplies	648.27	06/13/2019
C-P MFG INC	05/29/2019	Bushing #2517 Bore 2.1875 1144	EM Materials Recovery Facility	Repair and Maint Supplies	146.16	06/13/2019
C-P MFG INC	05/29/2019	Sprocket DS100ATB16H (OCC Scree	EM Materials Recovery Facility	Repair and Maint Supplies	1,375.92	06/13/2019
C-P MFG INC	05/29/2019	Bearing VF4S-335 (OCC Screen)	EM Materials Recovery Facility	Repair and Maint Supplies	508.56	06/13/2019
C-P MFG INC	05/29/2019	Shaft Rotor Driven (machined)	EM Materials Recovery Facility	Repair and Maint Supplies	1,250.00	06/13/2019
C-P MFG INC	05/29/2019	Freight Charge added	EM Materials Recovery Facility	Repair and Maint Supplies	648.07	06/13/2019
SMALLS FAMILY TREE SERVICE & LANDSCAPE	05/25/2019	Landscape and Maintenance Serv	EM Convenience Centers	Contracted Services	3,918.00	06/13/2019
CSG SYSTEMS INC	05/07/2019	INVOICE 251952 MATERIALS AND	Auditor	Tax Supplies	1,054.24	06/13/2019
CSG SYSTEMS INC	05/07/2019	INVOICE 251952 MATERIALS AND	Auditor	Tax Supplies	2,279.42	06/13/2019
CSG SYSTEMS INC	04/30/2019	INVOICE 251310 HOMESTEAD EXEMP	Auditor	Tax Supplies	500.00	06/13/2019
TOP TEN USA LLC	12/17/2018	BF3R4V1 PowerEdge R710	Technology Services	Maint Contract Software	210.00	06/13/2019
TOP TEN USA LLC	12/17/2018	85TYDZ1 PowerEdge R520	Technology Services	Maint Contract Software	180.00	06/13/2019
TOP TEN USA LLC	12/17/2018	2VP3GQ1 PowerEdge R710	Technology Services	Maint Contract Software	210.00	06/13/2019
TOP TEN USA LLC	12/17/2018	8YZZDZ1 Equallogic PS4100	Technology Services	Maint Contract Software	600.00	06/13/2019
TOP TEN USA LLC	12/17/2018	CHVH1J1 PowerEdge R2950	Technology Services	Maint Contract Software	108.00	06/13/2019
TOP TEN USA LLC	12/17/2018	7RB0FZ1 PowerEdge R720	Technology Services	Maint Contract Software	240.00	06/13/2019
SPECTRUM CONTROL INC DBA APD	05/31/2019	API P/N #B00273-D00 HAWKI,W/IN	WMD Bomb Squad 19	CO Public Safety Equipment	5,380.00	06/13/2019
TIP STRATEGIES INC	06/10/2019	Economic Development Departmen	Economic Development	Contracted Services	2,802.68	06/13/2019
CMA SERVICES INC	06/04/2019	Charleston Center - DAODAS, Cu	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	15,686.21	06/13/2019
N VISION OPTICS LLC	05/14/2019	Norotos RHNO Helmet Mount Asse	WMD SWAT Team FY19	Public Safety Supplies	2,241.00	06/13/2019
N VISION OPTICS LLC	05/14/2019	PVS-14 Night Vision Monocular,	WMD SWAT Team FY19	Public Safety Supplies	37,125.00	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	COOPER RIVER LIBRARY	Facilities Management	Electricity and Gas	1,098.45	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	DORCHESTER RD REGIONAL LIBRARY	Facilities Management	Electricity and Gas	1,839.35	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	JAMES ISLAND LIBRARY	Facilities Management	Electricity and Gas	1,800.06	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	WEST ASHLEY LIBRARY	Facilities Management	Electricity and Gas	845.28	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	Marine Patrol - Thornback St	Facilities Management	Electricity and Gas	435.51	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	EMS #8 - Edisto	Facilities Management	Electricity and Gas	183.40	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	EMS MELBOURNE	Facilities Management	Electricity and Gas	803.98	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	428.94	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	198.55	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	17,421.22	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	MAGISTRATE/EMS CROSS CTY RD	Facilities Management	Electricity and Gas	735.41	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	SERVICE CENTER - EAST COOPER	Facilities Management	Electricity and Gas	1,876.23	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	CAMP - EDISTO	Facilities Management	Electricity and Gas	152.15	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	3947 WHIPPER BARONY LN	Facilities Management	Electricity and Gas	259.03	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	13,057.22	06/13/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DOMINION ENERGY SOUTH	06/05/2019	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	1,083.41	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	343.71	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	1,148.08	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	EDISTO ISLAND LIBRARY	Facilities Management	Electricity and Gas	162.33	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	ST ANDREWS REGIONAL LIBRARY	Facilities Management	Electricity and Gas	2,000.89	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	McCLELLANVILLE LIBRARY	Facilities Management	Electricity and Gas	150.78	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	MT PLEASANT REGIONAL LIBRARY	Facilities Management	Electricity and Gas	1,813.88	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	MT PLEASANT VILLAGE LIBRARY	Facilities Management	Electricity and Gas	161.07	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	EDGAR ALLAN POE LIBRARY	Facilities Management	Electricity and Gas	799.00	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	440.89	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	MAIN LIBRARY	Facilities Management	Electricity and Gas	22,812.69	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	299.83	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	OLD JACKSONBORO RD CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	122.12	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	4,038.31	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	BEEES FERRY LANDFILL - AREA C	Fac Maint Env Mgmt	Electricity and Gas	137.32	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	BEEES FERRY TRAILER	Fac Maint Env Mgmt	Electricity and Gas	226.12	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	MAIN LIBRARY	Facilities Management	Electricity and Gas	8,358.13	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	OTRANTO REGIONAL LIBRARY	Facilities Management	Electricity and Gas	2,195.57	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	ST. PAULS(HOLLYWOOD)LIBRARY	Facilities Management	Electricity and Gas	180.35	06/13/2019
DOMINION ENERGY SOUTH	06/04/2019	DART HALL LIBRARY	Facilities Management	Electricity and Gas	876.32	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	TOWER SITE - ADAMS RUN	Radio Communications Ent Fd	Electricity and Gas	785.19	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	TOWER - 8191 PETERS POINT RD	Radio Communications Ent Fd	Electricity and Gas	331.84	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	TOWER - 510 E ERIE AVE	Radio Communications Ent Fd	Electricity and Gas	729.82	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	TOWER - 8730 NORTH PARK BLVD	Radio Communications Ent Fd	Electricity and Gas	708.40	06/13/2019
DOMINION ENERGY SOUTH	06/05/2019	800 MHZ SUMMERVILLE TOWER	Radio Communications Ent Fd	Electricity and Gas	329.39	06/13/2019
TRUCKS AND PARTS OF TAMPA LLC	05/31/2019	Emergency Procurement - cost r	EM Materials Recovery Facility	CO Miscellaneous Equipment	43,500.00	06/13/2019
PIN PEOPLE LLC, THE	05/28/2019	FTI Citation/Service Bars	Sheriff Law Enforcement	Uniforms	355.00	06/13/2019
SUMMERVILLE SIGNS	06/12/2019	Replacement screen printed poc	Fleet Management	Uniforms	2,459.93	06/13/2019
FAB FOLLYONE LLC	06/11/2019	FAB FOLLY 134035 REFUND	Accommodations Tax - Local	Accommodations Tax	114.10	06/17/2019
CIGNA HEALTH & LIFE INS CO	06/11/2019	DOS 11/15/18	Emergency Medical Services	Insurance Billings-CSM	303.64	06/17/2019
UNITED HEALTHCARE COMMUNIT	06/11/2019	DOS 1/9/19	Emergency Medical Services	Insurance Billings-CSM	384.93	06/17/2019
DEANTONIO LAW FIRM LLC	06/11/2019	DOS 11/19/2018	Emergency Medical Services	Insurance Billings-CSM	130.50	06/17/2019
EMPIRE HEALTHCHOICE	06/11/2019	DOS 8/17/18	Emergency Medical Services	Insurance Billings-CSM	361.32	06/17/2019
TRAVLERS INSURANCE	06/11/2019	DOS 3/12/19	Emergency Medical Services	Insurance Billings-CSM	429.00	06/17/2019
SANDERS BROTHERS	06/05/2019	Asphalt products and supplies.	PW Operations Field	Asphalt and Paving Materials	-7.38	06/17/2019
SANDERS BROTHERS	06/05/2019	Asphalt products and supplies.	PW Operations Field	Asphalt and Paving Materials	301.66	06/17/2019
SANDERS BROTHERS	06/06/2019	Asphalt products and supplies.	PW Operations Field	Asphalt and Paving Materials	125.90	06/17/2019
SANDERS BROTHERS	06/06/2019	Asphalt products and supplies.	PW Operations Field	Asphalt and Paving Materials	-3.08	06/17/2019
SANDERS BROTHERS	06/03/2019	Asphalt products and supplies.	PW Operations Field	Asphalt and Paving Materials	168.41	06/17/2019
SANDERS BROTHERS	06/04/2019	Asphalt products and supplies.	PW Operations Field	Asphalt and Paving Materials	-24.70	06/17/2019
SANDERS BROTHERS	06/03/2019	Asphalt products and supplies.	PW Operations Field	Asphalt and Paving Materials	-4.12	06/17/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SOUTHEAST HELICOPTERS	05/30/2019	FY2019 Purchase order to cover	Operations Mosquito Control	Aviation Parts	20,017.85	06/17/2019
AMER TOWING SERVICES	06/08/2019	Towing 7-1-18 to 6-30-19	Fleet Management	Rep Maint Con Vehicles	300.00	06/17/2019
CITY OF CHARLESTON	05/21/2019	Inv 05/21/19 AmeriCorps VISTA	Sheriff Detention Center	Dues Member & Accreditation	3,000.00	06/17/2019
BCD COUNCIL OF GOVERNMENT	06/14/2019	Lowcountry Bus Rapid Transit -	2nd TST Rapid Bus Transit	Lump Sum Appropriation	744,020.45	06/17/2019
ALTERNATIVE STAFFING INC	05/10/2019	FY19 contracted tem svc for MR	EM Materials Recovery Facility	Contracted Temporary Svc	12,781.04	06/17/2019
ALTERNATIVE STAFFING INC	05/10/2019	FY19 contracted temp svc for	EM Convenience Centers	Contracted Temporary Svc	1,757.40	06/17/2019
ALTERNATIVE STAFFING INC	05/10/2019	FY19 contracted temp svc for	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,386.00	06/17/2019
ALTERNATIVE STAFFING INC	05/10/2019	FY19 contracted tem svc for MR	EM Materials Recovery Facility	Contracted Temporary Svc	217.80	06/17/2019
ALTERNATIVE STAFFING INC	05/10/2019	FY19 contracted temp svc for c	EM Curbside Collections	Contracted Temporary Svc	1,928.82	06/17/2019
ALTERNATIVE STAFFING INC	04/19/2019	Field Ops temp svcs WE 4/14/19	PW Operations Field	Contracted Temporary Svc	528.00	06/17/2019
ROBERTS JR AND ASSOC INC,A WID	06/12/2019	Child Death Invoice-24933	Coroner	Court Reporter Fees	428.00	06/17/2019
ROBERTS JR AND ASSOC INC,A WID	06/06/2019	Child Death Invoice-24796	Coroner	Court Reporter Fees	262.10	06/17/2019
SERVICEMASTER OF CHAS	06/12/2019	OT Wallace County Office Build	Facilities Management	Maint Cont Bldgs and Grnds	994.76	06/17/2019
SERVICEMASTER OF CHAS	06/06/2019	Judicial Center - Front lobby	Facilities Management	Maint Cont Bldgs and Grnds	128.13	06/17/2019
SERVICEMASTER OF CHAS	06/12/2019	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	125.00	06/17/2019
SERVICEMASTER OF CHAS	06/07/2019	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	770.75	06/17/2019
SERVICEMASTER OF CHAS	06/11/2019	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	366.20	06/17/2019
ATLANTIC ELECTRIC CO INC	05/31/2019	Maintenance of Electric System	EM Landfill Operations	Contracted Services	1,080.00	06/17/2019
CITY OF NORTH CHARLESTON	05/31/2019	NC MAY BL RETENTION/AUDIT	Revenue Collections	Municipal Collection Fees	-9,665.36	06/17/2019
TOWN OF ROCKVILLE	05/31/2019	RV MAY BL RETENTION	Revenue Collections	Municipal Collection Fees	-14.00	06/17/2019
CHAS CO VOLUNTEER RESCUE	05/30/2019	Invoice 2019-05	Coroner	Contracted Services	800.00	06/17/2019
HUMANITIES FOUNDATION INC	06/14/2019	Project Name: Subsistence Paym	CDBG Subrecip 19	Humanities Foundation	1,800.00	06/17/2019
CCP INDUSTRIES	04/03/2019	safety items for warehouse sto	PW Operations Support	Safety Equipment and Supplies	105.19	06/17/2019
AIRGAS NATL WELDERS	05/31/2019	Cylinder Rental and Shop Supp	Fleet Management	Repair and Maint Supplies	796.08	06/17/2019
RANDSTAD INC	06/02/2019	Invoice R24990921 dated 6/2/19	Human Resources	Contracted Temporary Svc	689.02	06/17/2019
CAROLINA FUNERAL SERVICE	06/01/2019	Invoice 7565	Coroner	Contracted Services	4,650.00	06/17/2019
N CHAS SEWER DISTRICT	05/23/2019	DETENTION CENTER	Facilities Management	Water and Sewer	14,003.11	06/17/2019
N CHAS SEWER DISTRICT	05/23/2019	911 OPERATIONS CENTER	Facilities Management	Water and Sewer	319.96	06/17/2019
N CHAS SEWER DISTRICT	05/23/2019	4045 BRIDGEVIEW DR	Facilities Management	Water and Sewer	1,663.85	06/17/2019
HDR ENGINEERING INC	05/13/2019	Phase 2 engineering services	2nd TST SC 41 Improve	Trans Initial Bond Design Svc	65,120.41	06/17/2019
HDR ENGINEERING INC	05/13/2019	Engineering Services for the S	Hwy 41 Widening Project	Trans Initial Bond Design Svc	13,115.01	06/17/2019
HDR ENGINEERING INC	05/13/2019	SC41 Widening Project NEPA Pro	2nd TST SC 41 Improve	Trans Permitting/Mitigation	1,160.41	06/17/2019
CHAS COUNTY INMATE REFUND	05/30/2019	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	442.00	06/17/2019
THOMAS AND HUTTON	05/31/2019	Steamboat Landing Road Bridge	2nd TST PW Rural	Public Works Projects	2,312.50	06/17/2019
THOMAS AND HUTTON	05/31/2019	Pinckney Street Culvert Crossi	TST Drain Improve	Trans Initial Bond Design Svc	11,091.75	06/17/2019
THOMAS AND HUTTON	04/30/2019	Pinckney Street Culvert Crossi	TST Drain Improve	Trans Initial Bond Design Svc	6,165.75	06/17/2019
CHAS WATER SYSTEMS	06/03/2019	DART HALL LIBRARY	Facilities Management	Water and Sewer	239.89	06/17/2019
CHAS WATER SYSTEMS	06/04/2019	WEST ASHLEY LIBRARY	Facilities Management	Water and Sewer	190.31	06/17/2019
CHAS WATER SYSTEMS	06/04/2019	COOPER RIVER LIBRARY	Facilities Management	Water and Sewer	146.27	06/17/2019
CHAS WATER SYSTEMS	06/11/2019	1357 REMOUNT RD	Facilities Management	Water and Sewer	310.09	06/17/2019
CHAS WATER SYSTEMS	06/06/2019	3600 RVERS AVE	Facilities 3600 Rivers	Water and Sewer	580.22	06/17/2019

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CHAS WATER SYSTEMS	05/06/2019	LEE BUILDING	Facilities Management	Water and Sewer	475.28	06/17/2019
CHAS WATER SYSTEMS	05/31/2019	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	1,713.56	06/17/2019
CHAS WATER SYSTEMS	05/31/2019	995 MORRISON DRIVE	Facilities Management	Water and Sewer	2,089.14	06/17/2019
CHAS WATER SYSTEMS	05/31/2019	MAIN HEALTH DEPARTMENT	Facilities Management	Water and Sewer	496.73	06/17/2019
CHAS WATER SYSTEMS	06/06/2019	EMS 2 MELBOURNE AVENUE	Facilities Management	Water and Sewer	151.59	06/17/2019
CHAS WATER SYSTEMS	06/11/2019	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Water and Sewer	528.08	06/17/2019
CHAS WATER SYSTEMS	05/31/2019	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	755.68	06/17/2019
CHAS WATER SYSTEMS	05/31/2019	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	262.64	06/17/2019
PUGH LUBRICANTS	06/10/2019	Oils and Lubricants for heavy	PW Operations Field	Vehicle Supplies	760.59	06/17/2019
ALSCO INC	05/28/2019	Uniforms 7-1-18 to 6-30-19	Fleet Management	Uniforms	268.96	06/17/2019
ALSCO INC	06/04/2019	Uniforms 7-1-18 to 6-30-19	Fleet Management	Uniforms	268.96	06/17/2019
ALSCO INC	06/11/2019	Uniforms 7-1-18 to 6-30-19	Fleet Management	Uniforms	268.96	06/17/2019
DEE NORTON LOWCOUNTRY	06/04/2019	Project Name: Abused and Negle	CDBG Subrecip 19	Dee Norton Low Country Child	659.36	06/17/2019
DEE NORTON LOWCOUNTRY	06/04/2019	Project Name: Abused and Negle	CDBG North Chas 19	Dee Norton Low Country Child	597.69	06/17/2019
OFFICE TEAM	06/05/2019	Invoice-53594068(Jeannelle Har	Coroner	Salaries and Wages - Regular	722.68	06/17/2019
OFFICE TEAM	06/12/2019	Invoice-53641542(Jeannelle Har	Coroner	Salaries and Wages - Regular	904.64	06/17/2019
VULCAN CONSTRUCTION MTLs	06/10/2019	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	4,546.32	06/17/2019
VULCAN CONSTRUCTION MTLs	06/10/2019	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	4,803.85	06/17/2019
VULCAN CONSTRUCTION MTLs	06/05/2019	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	4,803.67	06/17/2019
VULCAN CONSTRUCTION MTLs	06/05/2019	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	4,811.48	06/17/2019
SC BIZ NEWS LLC	05/31/2019	Inv#76297 - SCBIZ Summer 2019	Economic Development	Advertising	2,290.00	06/17/2019
CONVENTION AND VISITORS	06/11/2019	INV# 020991 US Womens Open	Economic Development	Marketing/Promotions	51,758.04	06/17/2019
CHARLESTON PRO BONO LEGAL	06/17/2019	Project Name: Legal Services	CDBG North Chas 19	Pro-Bono Legal Services	1,180.75	06/17/2019
CHARLESTON PRO BONO LEGAL	06/17/2019	Project Name: Legal Services	CDBG Subrecip 19	Pro-Bono Legal Services	1,079.75	06/17/2019
METANOIA	06/14/2019	Project Name: Acquisition for	HOME Sub Receipts 16	Metanoia Comm Develop Corp	1,200.00	06/17/2019
HOLMES,REBECCA	05/15/2019	Invoice dated for 5/15/19 for	Human Resources	In House Training	1,600.00	06/17/2019
HAWK SERVICES TOWING AND	05/30/2019	Towing 7-1-18 to 6-30-19	Fleet Management	Rep Maint Con Vehicles	700.00	06/17/2019
HAWK SERVICES TOWING AND	05/19/2019	Towing 7-1-18 to 6-30-19	Fleet Management	Rep Maint Con Vehicles	200.00	06/17/2019
HAWK SERVICES TOWING AND	05/17/2019	Towing 7-1-18 to 6-30-19	Fleet Management	Rep Maint Con Vehicles	300.00	06/17/2019
HAWK SERVICES TOWING AND	05/20/2019	Towing 7-1-18 to 6-30-19	Fleet Management	Rep Maint Con Vehicles	300.00	06/17/2019
HAWK SERVICES TOWING AND	05/20/2019	Towing 7-1-18 to 6-30-19	Fleet Management	Rep Maint Con Vehicles	200.00	06/17/2019
HAWK SERVICES TOWING AND	05/25/2019	Towing 7-1-18 to 6-30-19	Fleet Management	Rep Maint Con Vehicles	300.00	06/17/2019
HAWK SERVICES TOWING AND	05/30/2019	Towing 7-1-18 to 6-30-19	Fleet Management	Rep Maint Con Vehicles	300.00	06/17/2019
HAWK SERVICES TOWING AND	05/30/2019	Towing 7-1-18 to 6-30-19	Fleet Management	Rep Maint Con Vehicles	300.00	06/17/2019
BENNETTS PAINT AND BODY INC	08/28/2018	UNIT 5070	Fleet Management	Rep Maint Con Vehicles	982.30	06/17/2019
BENNETTS PAINT AND BODY INC	08/28/2018	UNIT 5070	Fleet Management	Rep Maint Con Vehicles	5,989.00	06/17/2019
BENNETTS PAINT AND BODY INC	02/12/2019	unit 5037	Fleet Management	Rep Maint Con Vehicles	3,694.63	06/17/2019
BENNETTS PAINT AND BODY INC	02/12/2019	unit 5037	Fleet Management	Rep Maint Con Vehicles	1,739.50	06/17/2019
BENNETTS PAINT AND BODY INC	02/19/2019	Unit 5719	Fleet Management	Rep Maint Con Vehicles	6,160.99	06/17/2019
BENNETTS PAINT AND BODY INC	02/19/2019	Unit 5719	Fleet Management	Rep Maint Con Vehicles	11,266.51	06/17/2019
MISSION CRITICAL PARTNERS INC	03/26/2019	Task Order No.1 ESInet Prof. S	E911 Wireless	Telephone Direct	10,000.00	06/17/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PAVEMENT TECH INC	05/31/2019	TST FY2019 Asphalt Rejuvenatio	TST Resurfacing	Noncapital Construction	352,854.40	06/17/2019
KROPP HOLDINGS INC	06/12/2019	Inv#000492190612 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	654.09	06/17/2019
DAVIS,MARK	05/30/2019	Inv#19-04 WP3 & WP4 Inspection	Sheriff Law Enforcement	Aviation Parts	1,419.88	06/17/2019
MICHAEL BAKER INTERNATIONAL	06/06/2019	Thompson Hill Road; Design Ser	TST Local Paving	Trans Initial Bond Design Svc	13,705.67	06/17/2019
LIBERTY TIRE RECYCLING	05/25/2019	Disposal of Waste Tire	EM Landfill Operations	Waste Disposal Services	10,099.10	06/17/2019
W M ROEBUCK INC	04/01/2019	Folly Road at South Grimball R	TST Local Paving	Noncapital Construction	13,783.99	06/17/2019
W M ROEBUCK INC	04/01/2019	Grimball/Folly Traffic Signal;	TST Local Paving	Noncapital Construction	2,330.99	06/17/2019
ADVANCED TECHNOLOGY	05/15/2019	c/o Add: Support for Radio GPS	Radio Communications Ent Fd	Maint Contract Mach & Equip	365.00	06/17/2019
ADVANCED TECHNOLOGY	05/29/2019	TO#14 Milestone 1-Develop deta	Port Security Grant FY19	Grants-Contractor Payments	1,000.00	06/17/2019
ADVANCED TECHNOLOGY	05/29/2019	TO#13 Milestone 1-Develop Deta	Port Security Grant FY19	Grants-Contractor Payments	1,000.00	06/17/2019
ADVANCED TECHNOLOGY	05/15/2019	Task Order #10 Technology Supp	ConsolidatedDispatchOperations	Consultant Fees	1,557.50	06/17/2019
J BRAGG CONSULTING INC	06/07/2019	Shadow Lane Improvements; Desi	TST Intersect Improve	Trans Initial Bond Design Svc	4,380.25	06/17/2019
JOHNSON CONTROLS FIRE	05/31/2019	Inspection and repairs to Fire	Facilities Management	Maint Contract Mach & Equip	684.00	06/17/2019
JOHNSON CONTROLS FIRE	05/31/2019	Inspection and repairs to Fire	Facilities Management	Maint Contract Mach & Equip	287.65	06/17/2019
JOHNSON CONTROLS FIRE	06/05/2019	Inspection and repairs to Fire	Facilities Management	Maint Contract Mach & Equip	210.00	06/17/2019
JOHNSON CONTROLS FIRE	06/03/2019	Inspection and repairs to Fire	Facilities Management	Maint Contract Mach & Equip	488.25	06/17/2019
DOMINION ENERGY SOUTH	06/07/2019	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	1,980.34	06/17/2019
DOMINION ENERGY SOUTH	06/07/2019	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	18,702.44	06/17/2019
CODE 3 ASSOCIATES	05/16/2019	Inv#3216 Reg Fee: Big Useful L	Sheriff Law Enforcement	Training and Conference	300.00	06/17/2019
SC DEPT OF REVENUE	05/29/2019	Shaft Rotor Driven (machined)	EM Materials Recovery Facility	Repair and Maint Supplies	112.50	06/18/2019
SC DEPT OF REVENUE	05/29/2019	Sprocket DS100ATB16H (OCC Scre	EM Materials Recovery Facility	Repair and Maint Supplies	123.83	06/18/2019
SC DEPT OF REVENUE	05/30/2019	Item#OFADUDD Oxygen Forensic A	Sheriff Law Enforcement	Maint Contract Mach & Equip	215.91	06/18/2019
SC DEPT OF REVENUE	05/14/2019	Norotos RHNO Helmet Mount Asse	WMD SWAT Team FY19	Public Safety Supplies	201.69	06/18/2019
SC DEPT OF REVENUE	04/11/2019	Part Number AVN.GSK.4C AVON CO	WMD SWAT Team FY19	Public Safety Supplies	266.40	06/18/2019
SC DEPT OF REVENUE	05/14/2019	PVS-14 Night Vision Monocular,	WMD SWAT Team FY19	Public Safety Supplies	3,341.25	06/18/2019
SC DEPT OF REVENUE	05/31/2019	API P/N #B00273-D00 HAWKI,W/IN	WMD Bomb Squad 19	CO Public Safety Equipment	484.20	06/18/2019
SC DEPT OF REVENUE	04/30/2019	Invoice 061409-MinXray-CMDR2S-	Coroner	CO Miscellaneous Equipment	4,095.00	06/18/2019
SC DEPT OF REVENUE	06/03/2019	Bunker Panels for MRF at Romne	EM Materials Recovery Facility	Noncapital FF&E	3,229.45	06/18/2019
SC DEPT OF REVENUE	05/13/2019	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	128.70	06/18/2019
SC DEPT OF REVENUE	05/13/2019	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	157.50	06/18/2019
SC DEPT OF REVENUE	05/20/2019	BLANKET PO: Sublocade Injecti	DAODAS Opioid Treatment	Drugs and Medical Supplies	142.20	06/18/2019
CITY OF NORTH CHARLESTON	06/06/2019	NC MAY HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-7,132.47	06/18/2019
N CHAS SEWER DISTRICT	05/23/2019	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	1,640.26	06/18/2019
JONES FORD INC	06/10/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	224.04	06/20/2019
JONES FORD INC	06/11/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	398.26	06/20/2019
HUGHES MOTORS INC	06/12/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	666.27	06/20/2019
HUGHES MOTORS INC	06/11/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,039.01	06/20/2019
PARKS AUTO PARTS	06/10/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	318.73	06/20/2019
PARKS AUTO PARTS	06/12/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	196.54	06/20/2019
PARKS AUTO PARTS	06/12/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-5.19	06/20/2019
PARKS AUTO PARTS	06/13/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	318.51	06/20/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	06/10/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	236.79	06/20/2019
PARKS AUTO PARTS	06/13/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	201.24	06/20/2019
PARKS AUTO PARTS	06/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	454.37	06/20/2019
PARKS AUTO PARTS	06/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	122.16	06/20/2019
AUTO SUPPLY AND EQUIPMENT	06/11/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	170.02	06/20/2019
ALLEN AND WEBB	06/04/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	267.85	06/20/2019
ALLEN AND WEBB	06/07/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	100.26	06/20/2019
ALLEN AND WEBB	06/11/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	473.49	06/20/2019
ALLEN AND WEBB	06/05/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	238.97	06/20/2019
ALLEN AND WEBB	06/06/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	143.45	06/20/2019
BLANCHARD MACHINERY	05/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	460.92	06/20/2019
BLANCHARD MACHINERY	06/04/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	184.02	06/20/2019
BLANCHARD MACHINERY	06/10/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,307.27	06/20/2019
BLANCHARD MACHINERY	06/10/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	429.80	06/20/2019
BLANCHARD MACHINERY	06/10/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-15.78	06/20/2019
E J WARD INC	06/06/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	678.32	06/20/2019
E J WARD INC	06/06/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-65.22	06/20/2019
THOMSON REUTERS PAYMENT	06/04/2019	Inv# 22562134(Pro Forma)	Legal Department	Publications and Subscriptions	375.00	06/20/2019
UNIFORMS BY JOHN	06/07/2019	FY19 Uniforms for staff employ	EM Landfill Operations	Uniforms	163.50	06/20/2019
UNIFORMS BY JOHN	06/07/2019	FY19 Uniforms for staff employ	EM Landfill Operations	Uniforms	418.56	06/20/2019
UNIFORMS BY JOHN	05/07/2019	FY19 Uniforms for staff of	EM Convenience Centers	Uniforms	135.16	06/20/2019
UNIFORMS BY JOHN	05/07/2019	FY19 Uniforms for staff of	EM Convenience Centers	Uniforms	135.16	06/20/2019
UNIFORMS BY JOHN	06/13/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	119.90	06/20/2019
UNIFORMS BY JOHN	06/13/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	104.59	06/20/2019
UNIFORMS BY JOHN	06/13/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	290.67	06/20/2019
UNIFORMS BY JOHN	06/13/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	128.85	06/20/2019
UNIFORMS BY JOHN	06/13/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	104.59	06/20/2019
UNIFORMS BY JOHN	06/13/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	132.83	06/20/2019
UNIFORMS BY JOHN	06/13/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	128.85	06/20/2019
AMICK EQUIPMENT CO INC	06/13/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	161.22	06/20/2019
AMICK EQUIPMENT CO INC	06/06/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,887.72	06/20/2019
AMICK EQUIPMENT CO INC	06/06/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	105.45	06/20/2019
FRASIER TIRE SERVICE INC	06/11/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,126.00	06/20/2019
FRASIER TIRE SERVICE INC	06/12/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	249.51	06/20/2019
FRASIER TIRE SERVICE INC	06/13/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	715.69	06/20/2019
FRASIER TIRE SERVICE INC	06/13/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	647.80	06/20/2019
FRASIER TIRE SERVICE INC	06/13/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	269.02	06/20/2019
LAWMENS SAFETY SUPPLY INC	06/07/2019	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	13,057.11	06/20/2019
WILLIAMS TIRE AND AUTO SVC	06/12/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	164.95	06/20/2019
WILLIAMS TIRE AND AUTO SVC	06/03/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	303.99	06/20/2019
WILLIAMS TIRE AND AUTO SVC	06/03/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,859.52	06/20/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	06/05/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	407.33	06/20/2019
WILLIAMS TIRE AND AUTO SVC	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	523.09	06/20/2019
WILLIAMS TIRE AND AUTO SVC	06/08/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	142.09	06/20/2019
WILLIAMS TIRE AND AUTO SVC	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	296.02	06/20/2019
WILLIAMS TIRE AND AUTO SVC	05/31/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/20/2019
WILLIAMS TIRE AND AUTO SVC	06/08/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	523.09	06/20/2019
WILLIAMS TIRE AND AUTO SVC	06/11/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	407.33	06/20/2019
WILLIAMS TIRE AND AUTO SVC	06/08/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	607.98	06/20/2019
AAA FENCE CO OF CHAS	06/12/2019	MATERIALS AND LABOR TO REPLACE	1357 Remount 17 GOB	CO Fencing	11,185.00	06/20/2019
STEEN ENTERPRISES	06/12/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,007.90	06/20/2019
STEEN ENTERPRISES	06/11/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	123.50	06/20/2019
STEEN ENTERPRISES	06/12/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-62.73	06/20/2019
STEEN ENTERPRISES	06/11/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	139.53	06/20/2019
DAVIS AND FLOYD	05/20/2019	PHASE I PROJECT DESIGN FOR CHA	19GOB Law Enf Train Center	CO Architectural/Engineering	2,782.50	06/20/2019
DAVIS AND FLOYD	02/25/2019	PHASE I PROJECT DESIGN FOR CHA	19GOB Law Enf Train Center	CO Architectural/Engineering	34,010.00	06/20/2019
ALTERNATIVE STAFFING INC	06/14/2019	FY19 contracted temp svc for c	EM Curbside Collections	Contracted Temporary Svc	1,965.10	06/20/2019
ALTERNATIVE STAFFING INC	05/24/2019	FY19 contracted temp svc for c	EM Curbside Collections	Contracted Temporary Svc	2,123.48	06/20/2019
ALTERNATIVE STAFFING INC	06/07/2019	FY19 contracted temp svc for c	EM Curbside Collections	Contracted Temporary Svc	1,242.45	06/20/2019
ALTERNATIVE STAFFING INC	05/17/2019	FY19 contracted temp svc for c	EM Curbside Collections	Contracted Temporary Svc	1,699.50	06/20/2019
ALTERNATIVE STAFFING INC	05/31/2019	FY19 contracted temp svc for c	EM Curbside Collections	Contracted Temporary Svc	1,920.44	06/20/2019
ALTERNATIVE STAFFING INC	05/31/2019	FY19 contracted temp svc for	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	2,349.60	06/20/2019
ALTERNATIVE STAFFING INC	06/07/2019	FY19 contracted temp svc for	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,716.00	06/20/2019
ALTERNATIVE STAFFING INC	05/17/2019	FY19 contracted temp svc for	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,485.00	06/20/2019
ALTERNATIVE STAFFING INC	06/07/2019	FY19 contracted tem svc for MR	EM Materials Recovery Facility	Contracted Temporary Svc	12,004.35	06/20/2019
ALTERNATIVE STAFFING INC	06/14/2019	FY19 contracted tem svc for MR	EM Materials Recovery Facility	Contracted Temporary Svc	16,166.12	06/20/2019
ALTERNATIVE STAFFING INC	05/24/2019	FY19 contracted temp svc for	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,980.00	06/20/2019
ALTERNATIVE STAFFING INC	05/17/2019	FY19 contracted temp svc for	EM Convenience Centers	Contracted Temporary Svc	1,822.65	06/20/2019
ALTERNATIVE STAFFING INC	05/17/2019	FY19 contracted tem svc for MR	EM Materials Recovery Facility	Contracted Temporary Svc	12,038.34	06/20/2019
ALTERNATIVE STAFFING INC	05/20/2019	FY19 contracted tem svc for MR	EM Materials Recovery Facility	Contracted Temporary Svc	689.65	06/20/2019
ALTERNATIVE STAFFING INC	05/31/2019	FY19 contracted temp svc for	EM Convenience Centers	Contracted Temporary Svc	1,592.10	06/20/2019
ALTERNATIVE STAFFING INC	06/14/2019	FY19 contracted temp svc for	EM Convenience Centers	Contracted Temporary Svc	3,077.63	06/20/2019
ALTERNATIVE STAFFING INC	05/24/2019	FY19 contracted temp svc for	EM Convenience Centers	Contracted Temporary Svc	1,961.85	06/20/2019
ALTERNATIVE STAFFING INC	06/14/2019	FY19 contracted temp svc for	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,904.03	06/20/2019
ALTERNATIVE STAFFING INC	05/31/2019	FY19 contracted tem svc for MR	EM Materials Recovery Facility	Contracted Temporary Svc	9,429.40	06/20/2019
ALTERNATIVE STAFFING INC	05/24/2019	FY19 contracted tem svc for MR	EM Materials Recovery Facility	Contracted Temporary Svc	13,328.79	06/20/2019
ALTERNATIVE STAFFING INC	06/07/2019	FY19 contracted temp svc for	EM Convenience Centers	Contracted Temporary Svc	130.50	06/20/2019
ALTERNATIVE STAFFING INC	06/07/2019	FY19 contracted temp svc for	EM Convenience Centers	Contracted Temporary Svc	2,011.88	06/20/2019
DELL MARKETING LP	05/23/2019	Dell Latitude 7400	Technology Services	Noncapital IT Purchases	-3,182.82	06/20/2019
DELL MARKETING LP	05/23/2019	Dell Dock- WD19 130w Power Del	Technology Services	Noncapital IT Purchases	-401.12	06/20/2019
DELL MARKETING LP	06/13/2019	Dell Latitude 7390 2-in-1	Technology Services	Noncapital IT Purchases	3,182.80	06/20/2019
DELL MARKETING LP	06/12/2019	Dell Latitude 5490 XCTO	EM Administration	Noncapital IT Purchases	1,281.62	06/20/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DELL MARKETING LP	06/13/2019	Dell Dock- WD19 130w Power Del	Technology Services	Noncapital IT Purchases	401.12	06/20/2019
DELL MARKETING LP	06/12/2019	Dell 22 Monitor - P2219H	EM Administration	Noncapital IT Purchases	298.66	06/20/2019
DELL MARKETING LP	05/15/2019	Dell Latitude 7400	Technology Services	Noncapital IT Purchases	3,182.80	06/20/2019
DELL MARKETING LP	06/12/2019	Dell Business Dock - WD15 with	EM Administration	Noncapital IT Purchases	152.60	06/20/2019
DELL MARKETING LP	05/15/2019	Dell Dock- WD19 130w Power Del	Technology Services	Noncapital IT Purchases	401.14	06/20/2019
SOUTHEASTERN CHAPTER NATL	06/10/2019	Defensive Driving books and	Safety/Workers Compensation	In House Training	988.50	06/20/2019
REHRIG PACIFIC COMPANY	05/29/2019	95 Gallon EG Cart-Pepsi Blue-	EM Curbside Collections	Other Operating Supplies	38,389.08	06/20/2019
REHRIG PACIFIC COMPANY	05/29/2019	Artwork	EM Curbside Collections	Other Operating Supplies	1,836.46	06/20/2019
SC BOARD PHARMACY	05/01/2019	2019-2020 Renewal of Non Dispe	Sheriff Detention Center	Professional Medical Services	140.00	06/20/2019
CHAS CITY PAPER	05/22/2019	INVOICE #99510	Probate-Estates Divison	Advertising	160.00	06/20/2019
WILLIAMS CARPET	05/10/2019	LABOR: REMOVING AND REPLACING	Facil General Projects	Detention Center	14,400.00	06/20/2019
WILLIAMS CARPET	05/10/2019	COVE BASE INSTALLATION	Facil General Projects	Detention Center	1,346.00	06/20/2019
WILLIAMS CARPET	05/10/2019	WEEKEND INSTALL	Facil General Projects	Detention Center	4,000.00	06/20/2019
WILLIAMS CARPET	05/10/2019	DISPOSAL FEE	Facil General Projects	Detention Center	1,000.00	06/20/2019
WILLIAMS CARPET	05/10/2019	TAKING UP EXISTING CARPET	Facil General Projects	Detention Center	2,800.00	06/20/2019
WILLIAMS CARPET	05/10/2019	INSTALLING CARPET	Facil General Projects	Detention Center	7,200.00	06/20/2019
INTL ACAD OF EMER DISPATCH (IAO)	06/11/2019	Online and class recertificati	E911 Wireless	In House Training	215.00	06/20/2019
AEROTECH LABORATORIES INC	05/14/2019	Inv# 2150015358..IAQ testing a	Safety/Workers Compensation	Industrial Hygiene	119.28	06/20/2019
RANDSTAD INC	06/09/2019	Invoice R25028766 dated 6/9/19	Human Resources	Contracted Temporary Svc	653.18	06/20/2019
US POSTAL SERVICE	06/18/2019	Acct#37805306/Refill postage m	Public Defender Berkeley	Office Expenses	500.00	06/20/2019
LIOLLIO ARCHITECTURE PC	05/29/2019	Additional Services	Lib 17GOB Admin	CO Architectural/Engineering	6,755.40	06/20/2019
LIOLLIO ARCHITECTURE PC	03/26/2019	Reimbursable Expenses Not to	Lib 17GOB Admin	CO Architectural/Engineering	160.00	06/20/2019
LIOLLIO ARCHITECTURE PC	03/26/2019	Additional Services	Lib 17GOB Admin	CO Architectural/Engineering	3,753.00	06/20/2019
CHAS COUNTY INMATE REFUND	06/06/2019	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	440.00	06/20/2019
UNIFIRST CORP	06/10/2019	Monthly Rug Services Charges f	EM Landfill Operations	Custodial & Laundry	113.87	06/20/2019
TRANSWORLD INC	06/18/2019	Supply new wire for generator	Facilities Multi-Year	Electrical Supplies - Projects	4,912.99	06/20/2019
TRANSWORLD INC	06/18/2019	REMOVE THE 175-FOOT FEED FROM	Facilities Multi-Year	Electrical Supplies - Projects	13,637.22	06/20/2019
TRANSWORLD INC	06/18/2019	Charge to keep temporary cable	Facilities Multi-Year	Electrical Supplies - Projects	1,243.37	06/20/2019
DATAMATX INC	06/15/2019	Invoices - printing coupons an	Revenue Collections	Mailers (Printing/Postage)	114.67	06/20/2019
DATAMATX INC	06/15/2019	Invoices - printing coupons an	Revenue Collections	Mailers (Printing/Postage)	600.68	06/20/2019
ELITE TOWING	06/11/2019	Inv#107315 2006 Ford E450 Towe	Sheriff Law Enforcement	Court Investigation/Prep	200.00	06/20/2019
EMERGENCY VEHICLES INC	06/06/2019	L21L4P LED GREEN BEACON LOW DO	Central Parts Warehouse	Central Warehouse Inventory	430.00	06/20/2019
ONTARIO INVESTMENTS INC	06/01/2019	Deployment Cost (Labor)	ITS Cap Lease DS 19	Principal Payment on Leases	219.16	06/20/2019
ONTARIO INVESTMENTS INC	06/01/2019	Lease for Annual PC Refresh Pr	ITS Cap Lease DS 19	Principal Payment on Leases	7,150.64	06/20/2019
ONTARIO INVESTMENTS INC	06/01/2019	Deployment Cost (Labor)	ITS Cap Lease DS 19	Principal Payment on Leases	1,887.91	06/20/2019
ONTARIO INVESTMENTS INC	06/01/2019	Lease for Annual PC Refresh Pr	ITS Cap Lease DS 19	Principal Payment on Leases	22,964.61	06/20/2019
SPARTAN FIRE AND EMERGENCY	06/04/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	703.64	06/20/2019
CAROLINA CENTER FOR	05/30/2019	Medical Services for County em	Risk Management	Professional Medical Services	160.00	06/20/2019
CAROLINA CENTER FOR	05/30/2019	Medical Services for County em	Risk Management	Professional Medical Services	517.00	06/20/2019
CAROLINA CENTER FOR	05/30/2019	Medical Services for County em	Risk Management	Professional Medical Services	160.00	06/20/2019
CAROLINA CENTER FOR	05/30/2019	Medical Services for County em	Risk Management	Professional Medical Services	328.00	06/20/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA CENTER FOR	05/30/2019	Medical Services for County em	Risk Management	Professional Medical Services	170.00	06/20/2019
CAROLINA CENTER FOR	05/30/2019	Medical Services for County em	Risk Management	Professional Medical Services	115.00	06/20/2019
CAROLINA CENTER FOR	05/30/2019	Medical Services for County em	Risk Management	Professional Medical Services	974.00	06/20/2019
CAROLINA CENTER FOR	05/30/2019	Medical Services for County em	Risk Management	Professional Medical Services	288.00	06/20/2019
CAROLINA CENTER FOR	06/18/2019	Medical Services for County em	Risk Management	Professional Medical Services	3,327.00	06/20/2019
CAROLINA CENTER FOR	05/30/2019	Medical Services for County em	Risk Management	Professional Medical Services	482.00	06/20/2019
CAROLINA CENTER FOR	05/30/2019	Medical Services for County em	Risk Management	Professional Medical Services	757.00	06/20/2019
CAROLINA CENTER FOR	05/30/2019	Medical Services for County em	Risk Management	Professional Medical Services	133.00	06/20/2019
CAROLINA CENTER FOR	05/30/2019	Medical Services for County em	Risk Management	Professional Medical Services	320.00	06/20/2019
CAROLINA CENTER FOR	05/30/2019	Medical Services for County em	Risk Management	Professional Medical Services	320.00	06/20/2019
CAROLINA CENTER FOR	06/18/2019	Medical Services for County em	Risk Management	Professional Medical Services	135.00	06/20/2019
CAROLINA CENTER FOR	05/30/2019	Medical Services for County em	Risk Management	Professional Medical Services	737.00	06/20/2019
CHAS WATER SYSTEMS	05/23/2019	Monthly charge for discharge o	EM Landfill Operations	Leachate Disposal	6,557.23	06/20/2019
MORAN ENVIROMENTAL	04/18/2019	Emergency Procurement - Cost r	EM Curbside Collections	Debris Removal Cleanup	25,128.90	06/20/2019
MORAN ENVIROMENTAL	04/25/2019	Emergency Procurement - Cost r	EM Curbside Collections	Debris Removal Cleanup	1,380.00	06/20/2019
OFFICE TEAM	06/18/2019	Invoice-536782839(J. Harris)	Coroner	Salaries and Wages - Regular	905.67	06/20/2019
SANTEE COOPER	06/11/2019	Acct#0141620000	Public Defender Berkeley	Electricity and Gas	415.22	06/20/2019
CUMMINS INC	03/07/2019	START UP	Facilities Multi-Year	Electrical Supplies - Projects	1,635.00	06/20/2019
SKA CONSULTING ENGINEERS INC	05/14/2019	PROVIDE ENGINEERING FIELD WORK	Facil Roofing Projects	Library: Dart	9,654.00	06/20/2019
STERICYCLE INC	05/31/2019	BLANKET PURCHASE ORDER FOR HAZ	Health Dept	Waste Disposal Services	200.00	06/20/2019
AT AND T	06/05/2019	DDoS Service	Technology Services	Consultant Fees	2,100.00	06/20/2019
CHAS ANIMAL SOCIETY	05/31/2019	INV # MAY 2019	Health Dept	Professional Medical Services	150.00	06/20/2019
MB KAHN CONSTRUCTION CO INC	05/31/2019	GMP - Baxter Patrick JAMES ISL	Lib 17GOB James Island	CO Building Construction	691,047.48	06/20/2019
MB KAHN CONSTRUCTION CO INC	05/31/2019	CONTRACT #4975 GMP DESIGN BUIL	Lib 17GOB Mt Pleasant	CO Building Construction	472,153.92	06/20/2019
CANTEY TECHNOLOGY	06/03/2019	Inv#41936/Regular monthly char	Public Defender Charleston	Contracted Services	2,070.50	06/20/2019
VRC	05/31/2019	inv#1176623	Public Defender Charleston	Contracted Services	1,002.91	06/20/2019
VRC	05/31/2019	DELIVERY SUMMARY 7 TOTAL STAND	Records Management	Contracted Services	105.00	06/20/2019
VRC	05/31/2019	STANDARD MONTHLY FEE	Records Management	Contracted Services	494.00	06/20/2019
VRC	05/31/2019	Storage Summary	Records Management	Contracted Services	1,076.39	06/20/2019
SC INTERACTIVE LLC	05/31/2019	Drivers License checks on Coun	Safety/Workers Compensation	Drivers License Checks	792.00	06/20/2019
RANDOLPH SEPTIC TANK	05/06/2019	Septic installation for Sam an	CDBG Wells & Septic 19	Water and Sewer	4,387.50	06/20/2019
L3 COMMUNICATIONS MOBILE	05/22/2019	VLXUA VLX Upgrade Kit for Exis	Sheriff Law Enforcement	Vehicle Auxillary Equip	16,677.00	06/20/2019
L3 COMMUNICATIONS MOBILE	06/04/2019	ITEM# CBS-KA	Sheriff Law Enforcement	Vehicle Auxillary Equip	5,192.76	06/20/2019
L3 COMMUNICATIONS MOBILE	05/15/2019	ITEM # MVD-EMA-SWR FORWARDER S	Body-worn Cameras St App17	Maint Contract Mach & Equip	988.00	06/20/2019
L3 COMMUNICATIONS MOBILE	05/15/2019	Item # EMA-LSMVDX772H Extended	Body-worn Cameras St App17	Maint Contract Mach & Equip	2,995.00	06/20/2019
L3 COMMUNICATIONS MOBILE	05/15/2019	ITEM # MVD-EMA-SWR PER DVR 1 Y	Body-worn Cameras St App17	Maint Contract Mach & Equip	11,130.00	06/20/2019
L3 COMMUNICATIONS MOBILE	05/15/2019	Item # EMA JBOD 12B34T JBOD EM	Body-worn Cameras St App17	Maint Contract Mach & Equip	1,795.00	06/20/2019
CAROLINA ENVIRONMENTAL	05/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,569.85	06/20/2019
CAROLINA ENVIRONMENTAL	06/12/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	112.48	06/20/2019
NEWBERRY PATHOLOGY	05/28/2019	Autopsy-P.Helper	Coroner	Autopsy Services	1,100.00	06/20/2019
NEWBERRY PATHOLOGY	06/17/2019	Autopsy-M.Neal	Coroner	Autopsy Services	1,100.00	06/20/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
NEWBERRY PATHOLOGY	04/10/2019	Autopsy-W.Weatherford	Coroner	Autopsy Services	1,100.00	06/20/2019
NEWBERRY PATHOLOGY	05/17/2019	Autopsy-S.Corbett	Coroner	Autopsy Services	1,100.00	06/20/2019
NEWBERRY PATHOLOGY	05/28/2019	Autopsy-D.Washington	Coroner	Autopsy Services	1,100.00	06/20/2019
FIRST CONSTRUCTION	06/05/2019	Lansing Drive Sidewalk Install	Lansing Dr Sidewalk	Public Works Projects	24,201.22	06/20/2019
SLURRY PAVERS INC	05/31/2019	CTC 2017 Microsurfacing	C Fund Resurfacing	Public Works Projects	340,179.29	06/20/2019
SLURRY PAVERS INC	05/31/2019	TOMP 17 Microsurfacing	Mt Pleasant Resurfacing	Noncapital Construction	14,073.00	06/20/2019
GREEN WAVE CONTRACTING INC	06/10/2019	Subgrade Construction for Cell	SW CP Lined Landfill	CO-Lined Landfill	711,967.50	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Janitorial Services for North	Health Dept	Contracted Services	1,414.02	06/20/2019
COMPLETE CLEANING SERVICE LI05	06/14/2019	Janitorial Services for The	Health Dept	Contracted Services	200.00	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Janitorial Services for The	Health Dept	Contracted Services	200.00	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Janitorial Services for Mt Ple	Health Dept	Contracted Services	534.40	06/20/2019
COMPLETE CLEANING SERVICE LI05	06/14/2019	Janitorial Services for North	Health Dept	Contracted Services	1,414.02	06/20/2019
COMPLETE CLEANING SERVICE LI05	06/14/2019	Janitorial Services for Mt Ple	Health Dept	Contracted Services	534.40	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Records Center.	Records Management	Maint Cont Bldgs and Grnds	681.87	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Environmental Management Recyc	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	2,178.63	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/14/2019	Environmental Management Bees	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,449.00	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Fleet Operations	Fleet Management	Maint Cont Bldgs and Grnds	2,435.86	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/14/2019	Fleet Vehicle Wash Bay	Fleet Management	Maint Cont Bldgs and Grnds	672.75	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Edgar Allen Poe Library	Facilities Management	Maint Cont Bldgs and Grnds	127.51	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Edisto Library	Facilities Management	Maint Cont Bldgs and Grnds	149.68	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	195.14	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	414.66	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	4,387.20	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	DSS Legal Dept.	Facilities Management	Maint Cont Bldgs and Grnds	222.86	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	North Area Magistrate Summey	Facilities Management	Maint Cont Bldgs and Grnds	776.11	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Bond Court/Preliminary Hearing	Facilities Management	Maint Cont Bldgs and Grnds	1,258.40	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Solicitor's Office. 3831 Leeds	Facilities Management	Maint Cont Bldgs and Grnds	1,703.25	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Bond Court Additional Space: 4	Facilities Management	Maint Cont Bldgs and Grnds	166.05	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	James Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	354.79	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	DSS Conference Room	Facilities Management	Maint Cont Bldgs and Grnds	221.75	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	James Island Police Substation	Facilities Management	Maint Cont Bldgs and Grnds	155.22	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	St Pauls/Ravenel Service Cente	Facilities Management	Maint Cont Bldgs and Grnds	1,219.59	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	West Ashley Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	543.27	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	East Cooper Service Center	Facilities Management	Maint Cont Bldgs and Grnds	1,038.87	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Consolidated 9-1-1 Center	Facilities Management	Maint Cont Bldgs and Grnds	6,295.30	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	BEVR (Elections Bldg.)	Facilities Management	Maint Cont Bldgs and Grnds	1,051.06	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Mosquito Control	Facilities Management	Maint Cont Bldgs and Grnds	845.96	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Public Works Compound	Facilities Management	Maint Cont Bldgs and Grnds	1,420.27	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Public Works Additional Space:	Facilities Management	Maint Cont Bldgs and Grnds	262.46	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Public Works Compound Bldg C-1	Facilities Management	Maint Cont Bldgs and Grnds	129.38	06/20/2019
COMPLETE CLEANING SERVICE LI06	06/13/2019	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	3,032.35	06/20/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LLC	06/13/2019	East Cooper Maintenance Facili	Facilities Management	Maint Cont Bldgs and Grnds	284.63	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/14/2019	EMS Logistics 4367 Headquarter	Facilities Management	Maint Cont Bldgs and Grnds	905.63	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Coroner's Office	Facilities Management	Maint Cont Bldgs and Grnds	1,521.45	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	North Area Magistrate II	Facilities Management	Maint Cont Bldgs and Grnds	525.53	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Main Library - Custodial servi	Facilities Management	Maint Cont Bldgs and Grnds	11,700.00	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,330.46	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Perimeter Center Restrooms.	Facilities Management	Maint Cont Bldgs and Grnds	267.81	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Perimeter Center, Suite 500	Facilities Management	Maint Cont Bldgs and Grnds	672.75	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	K-9.	Facilities Management	Maint Cont Bldgs and Grnds	214.25	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Sheriff's Office-Metro.	Facilities Management	Maint Cont Bldgs and Grnds	492.76	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Small Claims City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	382.52	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Clemson Extension - 2nd Floor	Facilities Management	Maint Cont Bldgs and Grnds	460.12	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Dorchester Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,441.33	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	471.21	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	St. Andrews Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,463.51	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Mt. Pleasant Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,463.51	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Johns Island Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,552.21	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	James Island Library	Facilities Management	Maint Cont Bldgs and Grnds	776.11	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	West Ashley Library	Facilities Management	Maint Cont Bldgs and Grnds	720.67	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Cooper River Library	Facilities Management	Maint Cont Bldgs and Grnds	942.41	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Dart Hall Library	Facilities Management	Maint Cont Bldgs and Grnds	831.54	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	Mount Pleasant Old Village Lib	Facilities Management	Maint Cont Bldgs and Grnds	116.42	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	127.51	06/20/2019
COMPLETE CLEANING SERVICE LLC	06/13/2019	St. Paul's Library	Facilities Management	Maint Cont Bldgs and Grnds	127.51	06/20/2019
REPUBLIC SERVICES OF SC LLC	05/25/2019	2 Front Load (8yd) containers	EM Convenience Centers	Waste Disposal Services	331.96	06/20/2019
REPUBLIC SERVICES OF SC LLC	05/25/2019	1 Front Loader (6yd) container	EM Convenience Centers	Waste Disposal Services	103.31	06/20/2019
METRO GROUP LLC,THE	06/15/2019	Detention Center - Chemicals f	Facilities Management	Maint Contract Mach & Equip	606.04	06/20/2019
METRO GROUP LLC,THE	06/15/2019	Judicial Building - Labor for	Facilities Management	Maint Contract Mach & Equip	109.04	06/20/2019
METRO GROUP LLC,THE	06/15/2019	Judicial Building - Chemicals	Facilities Management	Maint Contract Mach & Equip	156.96	06/20/2019
METRO GROUP LLC,THE	06/15/2019	Lonnie Hamilton PSB - Chemical	Facilities Management	Maint Contract Mach & Equip	241.98	06/20/2019
METRO GROUP LLC,THE	06/15/2019	Main Library - Labor for above	Facilities Management	Maint Contract Mach & Equip	112.97	06/20/2019
METRO GROUP LLC,THE	06/15/2019	Lonnie Hamilton PSB - Labor fo	Facilities Management	Maint Contract Mach & Equip	106.02	06/20/2019
METRO GROUP LLC,THE	06/15/2019	Detention Center - Labor for a	Facilities Management	Maint Contract Mach & Equip	114.96	06/20/2019
METRO GROUP LLC,THE	06/15/2019	Judicial Center - Collection o	Facilities Management	Maint Contract Mach & Equip	208.33	06/20/2019
METRO GROUP LLC,THE	06/15/2019	Judicial Center - Cooling towe	Facilities Management	Maint Contract Mach & Equip	325.00	06/20/2019
METRO GROUP LLC,THE	06/15/2019	Law Enforcement Center - Cooli	Facilities Management	Maint Contract Mach & Equip	720.00	06/20/2019
TRUCKPRO	05/08/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-40.00	06/20/2019
TRUCKPRO	06/13/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	294.71	06/20/2019
TRUCKPRO	06/12/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	239.31	06/20/2019
TRUCKPRO	06/11/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	474.07	06/20/2019
TRUCKPRO	06/11/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-53.06	06/20/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRUCKPRO	06/11/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	209.80	06/20/2019
TRUCKPRO	06/10/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,285.76	06/20/2019
TRUCKPRO	05/08/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-156.00	06/20/2019
TRUCKPRO	05/08/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-100.00	06/20/2019
TRUCKPRO	05/08/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-42.00	06/20/2019
TERRACON CONSULTANTS INC	05/20/2019	Proposal for monthly leachate	EM Landfill Operations	Consultant Fees	1,116.55	06/20/2019
TERRACON CONSULTANTS INC	05/20/2019	Terracon Proposal No. PEN14036	EM Landfill Operations	Consultant Fees	16,276.69	06/20/2019
TERRACON CONSULTANTS INC	05/20/2019	Terracon Proposal No. PEN14036	EM Landfill Operations	Consultant Fees	8,183.56	06/20/2019
INFRASTRUCTURE CONSULTING	06/12/2019	FY2018 Engineering Support Ser	Tran Sales Tax-Roads-Contract	Consultant Fees	1,311.17	06/20/2019
IBS OF COASTAL CAROLINA	06/12/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	590.89	06/20/2019
IBS OF COASTAL CAROLINA	06/12/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	444.31	06/20/2019
IBS OF COASTAL CAROLINA	06/13/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	274.16	06/20/2019
N W WHITE AND COMPANY	05/23/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	900.00	06/20/2019
N W WHITE AND COMPANY	05/21/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,575.00	06/20/2019
N W WHITE AND COMPANY	05/20/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	900.00	06/20/2019
N W WHITE AND COMPANY	05/17/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	2,250.00	06/20/2019
N W WHITE AND COMPANY	05/24/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,800.00	06/20/2019
N W WHITE AND COMPANY	05/22/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,800.00	06/20/2019
N W WHITE AND COMPANY	05/21/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	200.00	06/20/2019
N W WHITE AND COMPANY	05/28/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	900.00	06/20/2019
N W WHITE AND COMPANY	05/29/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	900.00	06/20/2019
N W WHITE AND COMPANY	05/15/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,575.00	06/20/2019
N W WHITE AND COMPANY	05/30/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,125.00	06/20/2019
DUNBAR ARMORED INC	06/01/2019	DUNBAR ARMORED CAR	Treasurer	Security Services	501.10	06/20/2019
DUNBAR ARMORED INC	06/01/2019	DUNBAR ARMORED CAR	Treasurer	Security Services	490.75	06/20/2019
DUNBAR ARMORED INC	06/01/2019	DUNBAR ARMORED CAR	Treasurer	Security Services	508.30	06/20/2019
SYNERGY RECYCLING	05/31/2019	Collection and Processing of E	Bees Ferry Landfill Convenienc	E Waste Disposal	2,339.25	06/20/2019
SYNERGY RECYCLING	04/30/2019	Collection and Processing of E	Bees Ferry Landfill Convenienc	E Waste Disposal	2,433.93	06/20/2019
SYNERGY RECYCLING	03/22/2019	Collection and Processing of E	Bees Ferry Landfill Convenienc	E Waste Disposal	2,289.06	06/20/2019
BLUTIDE MARINE CONSTRUCTION	05/21/2019	contractor cost to rehabilitat	2nd TST PW Rural	Public Works Projects	38,714.35	06/20/2019
HEYWARD, JEROME S	06/17/2019	for Columbia SC Based Consulta	Parking Garages	Consultant Fees	5,000.00	06/20/2019
ROVE LLC	05/31/2019	CPAP-SG5400-NGTP 5400 NEXT GEN	Tech Serv Projects	CO IT Purchase	12,753.00	06/20/2019
ROVE LLC	05/31/2019	CPAP-SG5400-NGTP-HA 5400 NEXT	Tech Serv Projects	CO IT Purchase	10,202.40	06/20/2019
ROVE LLC	05/31/2019	CPES-SS-STANDARD CKP ENT S/W S	Tech Serv Projects	CO IT Purchase	1,970.72	06/20/2019
ROVE LLC	05/31/2019	CPAC-RAM8GB-5000-INSTALL MEM U	Tech Serv Projects	CO IT Purchase	1,275.30	06/20/2019
ROVE LLC	06/11/2019	Meraki 40GbE QSFP Cable, 0.5 M	Lib 17GOB James Island	Noncapital IT Purchases	213.64	06/20/2019
ROVE LLC	06/11/2019	Meraki 40GbE QSFP Cable, 1 Met	Lib 17GOB James Island	Noncapital IT Purchases	213.64	06/20/2019
ROVE LLC	06/11/2019	Meraki Dual-band Omni Antennas	Lib 17GOB James Island	Noncapital IT Purchases	850.29	06/20/2019
ROVE LLC	06/11/2019	Meraki MR Enterprise License,	Lib 17GOB James Island	Noncapital IT Purchases	2,425.50	06/20/2019
ROVE LLC	06/11/2019	Meraki MR74 Cloud Managed AP	Lib 17GOB James Island	Noncapital IT Purchases	2,988.82	06/20/2019
ROVE LLC	06/11/2019	Meraki MR52 Cloud Managed AP	Lib 17GOB James Island	Noncapital IT Purchases	5,230.44	06/20/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ROVE LLC	06/11/2019	Meraki MS250-48FP L3 Stck Cld-	Lib 17GOB James Island	CO IT Purchase	33,391.94	06/20/2019
ROVE LLC	06/11/2019	Meraki 1025WAC PSU	Lib 17GOB James Island	CO IT Purchase	4,646.67	06/20/2019
ROVE LLC	06/11/2019	Meraki MS250-48FP Enterprise L	Lib 17GOB James Island	CO IT Purchase	5,203.80	06/20/2019
ROVE LLC	06/12/2019	VMware vSphere 6 Standard for	Technology Services	Maint Contract Software	2,907.00	06/20/2019
ROVE LLC	06/12/2019	VMware vCenter Server 6 Standa	Technology Services	Maint Contract Software	1,389.60	06/20/2019
ROVE LLC	06/12/2019	VMware vSphere 6 Enterprise Pl	Technology Services	Maint Contract Software	20,451.60	06/20/2019
ROVE LLC	06/12/2019	Vmware vSphere 6 Enterprise Pl	Technology Services	Maint Contract Software	8,091.00	06/20/2019
ROVE LLC	06/12/2019	Vmware vCenter Server 6 Standa	Technology Services	Maint Contract Software	4,168.80	06/20/2019
ROVE LLC	06/12/2019	Vmware Site Recovery Manager 8	Technology Services	Maint Contract Software	2,260.80	06/20/2019
SUPERION LLC	08/20/2019	Partial CR to Inv 213613 per r	Technology Services	Maint Contract Software	-17,835.00	06/20/2019
SUPERION LLC	08/20/2019	ONESolution Finance Other - An	Technology Services	Maint Contract Software	82,852.74	06/20/2019
SUPERION LLC	08/20/2019	ONESolution Employee Online -	Technology Services	Maint Contract Software	3,392.11	06/20/2019
SUPERION LLC	08/20/2019	ONESolution Cash Receipts - An	Technology Services	Maint Contract Software	3,216.00	06/20/2019
DALE CARNEGIE SC	04/04/2019	Invoice 0545 dated 4/4/19 for	Human Resources	In House Training	3,600.00	06/20/2019
EIS	05/10/2019	Annual Support and management	Technology Services	Maint Contract Software	45,000.00	06/20/2019
JOHNSON CONTROLS FIRE	05/31/2019	Inspection and repairs to Fire	Facilities Management	Maint Contract Mach & Equip	1,184.00	06/20/2019
JOHNSON CONTROLS FIRE	04/22/2019	Inspection and repairs to Fire	Facilities Management	Maint Contract Mach & Equip	2,771.00	06/20/2019
JOHNSON CONTROLS FIRE	06/05/2019	Library - Mt Pleasant Regional	Facilities Management	Maint Contract Mach & Equip	475.00	06/20/2019
JOHNSON CONTROLS FIRE	05/31/2019	Inspection and repairs to Fire	Facilities Management	Maint Contract Mach & Equip	219.03	06/20/2019
JOHNSON CONTROLS FIRE	05/15/2019	Inspection and repairs to Fire	Facilities Management	Maint Contract Mach & Equip	3,000.00	06/20/2019
JOHNSON CONTROLS FIRE	05/15/2019	Inspection and repairs to Fire	Facilities Management	Maint Contract Mach & Equip	920.00	06/20/2019
GROUND MAINTENANCE INC	06/06/2019	LANDSCAPING SERVICES FOR 3600	Facilities 3600 Rivers	Maint Cont Bldgs and Grnds	1,600.00	06/20/2019
PARKER, RHIANNON	06/17/2019	Clerical work 6/3/19 - 6/14/19	Public Defender Charleston	Office Expenses	965.43	06/20/2019
PLANET TECHNOLOGIES INC	06/17/2019	Project Manager	Technology Services	Consultant Fees	250.00	06/20/2019
PLANET TECHNOLOGIES INC	06/17/2019	Senior Engineer	Technology Services	Consultant Fees	5,550.00	06/20/2019
JAMES ISLAND PSD	06/21/2019	MAY 2019 FINAL	James Island PSD Operating	Lump Sum Appropriation	73,512.27	06/21/2019
NORTH CHARLESTON PUBLIC	06/21/2019	MAY 2019 FINAL	North Charleston PSD Ops	Lump Sum Appropriation	16,135.10	06/21/2019
COOPER RIVER PARKS AND	06/21/2019	MAY 2019 FINAL	Cooper River PP Operating	Lump Sum Appropriation	2,630.68	06/21/2019
CITY OF FOLLY BEACH	06/21/2019	MAY 2019 FINAL	Town of Folly Beach Operating	Lump Sum Appropriation	25,241.29	06/21/2019
TOWN OF LINCOLNVILLE	06/21/2019	MAY 2019 FINAL	City Of Lincolnville	Lump Sum Appropriation	7,661.13	06/21/2019
TOWN OF MCCLELLANVILLE	06/21/2019	MAY 2019 FINAL	Town of McClellanville Ops	Lump Sum Appropriation	791.31	06/21/2019
TOWN OF SUMMERVILLE	06/21/2019	MAY 2019 FINAL	Town of Summerville Operating	Lump Sum Appropriation	6,571.14	06/21/2019
CITY OF SULLIVANS ISLAND	06/21/2019	MAY 2019 FINAL	Town of Sullivans Island Ops	Lump Sum Appropriation	19,180.73	06/21/2019
EAST COOPER FIRE DISTRICT	06/21/2019	MAY 2019 FINAL	East Cooper Fire District	Town of Mt Pleasant	4,062.43	06/21/2019
C AND B FIRE DEPARTMENT	06/21/2019	MAY 2019 FINAL	C&B Fire District	Lump Sum Appropriation	2,780.49	06/21/2019
TOWN OF AWENDAW	06/21/2019	MAY 2019 FINAL	Town of Awendaw	Lump Sum Appropriation	4,096.00	06/21/2019
CITY OF SULLIVANS ISLAND BONDS	06/21/2019	MAY 2019 FINAL	Sullivan's Isle Bonds	Lump Sum Appropriation	9,490.27	06/21/2019
SFD SUMMERVILLE	06/21/2019	MAY 2019 FINAL	Summerville Fire District	Lump Sum Appropriation	428.31	06/21/2019
JAMES ISLAND PSD SF	06/21/2019	MAY 2019 FINAL	James Island PSD Sinking Fund	Lump Sum Appropriation	12,144.19	06/21/2019
NEW CINGULAR WIRELESS PCS, LLC	06/21/2019	Business License Refund	GF Nondepartmental	Business Licenses - Current	5,287.80	06/24/2019
GREENE LAW FIRM	06/18/2019	Business License Refund	GF Nondepartmental	Business Licenses - Current	364.75	06/24/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOOTJACK INC	05/31/2019	Safety Toe Boots for Field Ope	PW Operations Field	Uniforms	149.99	06/24/2019
BOOTJACK INC	05/31/2019	Safety Toe Boots for Field Ope	PW Operations Field	Uniforms	149.99	06/24/2019
SANDERS BROTHERS	06/10/2019	Asphalt products and supplies.	PW Operations Field	Asphalt and Paving Materials	1,231.16	06/24/2019
SANDERS BROTHERS	06/10/2019	Asphalt products and supplies.	PW Operations Field	Asphalt and Paving Materials	-30.12	06/24/2019
JONES FORD INC	05/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	154.19	06/24/2019
CHAS CO FAMILY COURT	06/20/2019	95-DR-10-5330 Tara Reese vs Fr	Clerk of Court Gen Sessions	Miscellaneous Revenues	2,480.63	06/24/2019
CHAS CO FAMILY COURT	06/18/2019	93-DR-10-3704 Pamela Anderson	Clerk of Court Gen Sessions	Miscellaneous Revenues	1,000.00	06/24/2019
CHAS CO FAMILY COURT	06/18/2019	93-DR-10-3704 Pamela Anderson	Clerk of Court Gen Sessions	Miscellaneous Revenues	229.90	06/24/2019
UNIFORMS BY JOHN	06/18/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	201.24	06/24/2019
UNIFORMS BY JOHN	06/18/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	124.21	06/24/2019
UNIFORMS BY JOHN	06/19/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	134.72	06/24/2019
UNIFORMS BY JOHN	06/18/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	133.66	06/24/2019
UNIFORMS BY JOHN	06/18/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	268.31	06/24/2019
UNIFORMS BY JOHN	06/18/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	134.16	06/24/2019
UNIFORMS BY JOHN	06/18/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	268.31	06/24/2019
UNIFORMS BY JOHN	06/18/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	493.20	06/24/2019
UNIFORMS BY JOHN	06/18/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	148.74	06/24/2019
UNIFORMS BY JOHN	06/18/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	134.16	06/24/2019
UNIFORMS BY JOHN	06/18/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	139.57	06/24/2019
LAWMENS SAFETY SUPPLY INC	06/13/2019	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	805.51	06/24/2019
SOUTHEAST HELICOPTERS	06/17/2019	Professional Services	Operations Mosquito Control	Aviation Parts	17,450.00	06/24/2019
BANKS CONSTRUCTION CO INC	06/01/2019	CTC FY2018 Resurfacing; CO4 Ad	C Fund Resurfacing	Public Works Projects	153,701.47	06/24/2019
BANKS CONSTRUCTION CO INC	06/01/2019	Permanent Markings and Drivewa	C Fund Resurfacing	Public Works Projects	1,169.48	06/24/2019
OAKRIDGE LANDFILL INC	06/01/2019	c/o increase by \$790,000 to su	EM Transfer Station Contracts	Waste Disposal Services	205,761.94	06/24/2019
OAKRIDGE LANDFILL INC	06/01/2019	FY 19 Contracted Tipping Fees	EM Transfer Station Contracts	Waste Disposal Services	144,053.67	06/24/2019
DAVIS AND FLOYD	06/20/2019	Design services for the Palmet	SSRB PC Interchange	Trans Initial Bond Design Svc	33,038.50	06/24/2019
ALTERNATIVE STAFFING INC	05/03/2019	FY19 contracted temp svc for	EM Convenience Centers	Contracted Temporary Svc	1,148.40	06/24/2019
ALTERNATIVE STAFFING INC	06/14/2019	PINCKNEY, KIMBERLY	Emergency Medical Services	Contracted Temporary Svc	456.36	06/24/2019
ALTERNATIVE STAFFING INC	06/24/2019	PINCKNEY, KIMBERLY	Emergency Medical Services	Contracted Temporary Svc	739.86	06/24/2019
ALTERNATIVE STAFFING INC	05/03/2019	FY19 contracted tem svc for MR	EM Materials Recovery Facility	Contracted Temporary Svc	2,458.18	06/24/2019
ALTERNATIVE STAFFING INC	05/03/2019	FY19 contracted temp svc for c	EM Curbside Collections	Contracted Temporary Svc	968.51	06/24/2019
SERVICEMASTER OF CHAS	06/19/2019	Judicial Building: Weekly flo	Facilities Management	Maint Contract Mach & Equip	821.33	06/24/2019
SERVICEMASTER OF CHAS	06/17/2019	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	810.29	06/24/2019
SERVICEMASTER OF CHAS	06/14/2019	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	770.75	06/24/2019
SERVICEMASTER OF CHAS	06/19/2019	DAODAS revised schedule per 9t	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	505.00	06/24/2019
SERVICEMASTER OF CHAS	06/19/2019	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	06/24/2019
SERVICEMASTER OF CHAS	06/19/2019	DAODAS revised schedule per 9t	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	102.50	06/24/2019
SERVICEMASTER OF CHAS	06/17/2019	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	547.89	06/24/2019
SERVICEMASTER OF CHAS	06/19/2019	Consolidated 911 Center	Facilities Management	Maint Cont Bldgs and Grnds	635.67	06/24/2019
STRYKER SALES CORP	06/10/2019	TO INCLUDE	Emergency Medical Services	CO Public Safety Equipment	8,109.60	06/24/2019
TOWN OF HOLLYWOOD	06/20/2019	PERCENTAGE OF PERMIT FEES COLL	Building Inspections	Building Permits	802.85	06/24/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
REHRIG PACIFIC COMPANY	06/12/2019	35 Gallon EG Cart- No Rodent R	EM Curbside Collections	Other Operating Supplies	4,504.76	06/24/2019
REHRIG PACIFIC COMPANY	06/12/2019	Freight	EM Curbside Collections	Other Operating Supplies	800.00	06/24/2019
HUMANITIES FOUNDATION INC	06/24/2019	Project Name: Subsistence Paym	CDBG Subrecip 19	Humanities Foundation	3,293.13	06/24/2019
HOWELL LINKOUS AND NETTLES	06/21/2019	LEGAL MATTERS/GEN RETAINER; IN	Election/Voter Registration	Special Legal Services	6,425.00	06/24/2019
HDR ENGINEERING INC	04/22/2019	Design Services Calhoun Street	TST Intersect Improve	Trans Initial Bond Design Svc	2,992.91	06/24/2019
CHAS COUNTY INMATE REFUND	06/13/2019	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	438.00	06/24/2019
BUDGET AND CONTROL BOARD	06/20/2019	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	06/24/2019
ATC HEALTHCARE SERVICE INC	06/06/2019	BLANKET PO: Contracted Temp N	DAODAS Support Services	Contracted Temporary Svc	1,098.00	06/24/2019
ATC HEALTHCARE SERVICE INC	06/13/2019	BLANKET PO: Contracted Temp N	DAODAS Support Services	Contracted Temporary Svc	912.25	06/24/2019
PUGH LUBRICANTS	06/11/2019	Oils and Lubricants for heavy	PW Operations Field	Vehicle Supplies	1,682.84	06/24/2019
PURCHASE POWER	06/13/2019	POSTAGE FUNDS FOR MAIL MACHINE	Office Services	Postage Direct	12,996.00	06/24/2019
VULCAN CONSTRUCTION MTLs	06/12/2019	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	4,733.91	06/24/2019
KESSLER CONSULTING	05/31/2019	Consulting services to review	SW CP MRF Relocation	Consultant Fees	12,180.00	06/24/2019
CAROLINA PROCESSING AND	06/20/2019	c/o increase by \$609,100 to su	EM Transfer Station Contracts	Waste Disposal Services	214,999.05	06/24/2019
CAROLINA PROCESSING AND	06/20/2019	FY 2019 Contracted Service Fee	EM Transfer Station Contracts	Waste Disposal Services	11,548.98	06/24/2019
FENNELLA PROCESSING AND	05/31/2019	FY 2019 Contracted Service Fee	EM Transfer Station Contracts	Waste Disposal Services	75,078.75	06/24/2019
COLLIERS INTL	06/20/2019	ECONOMIC DEVELOPMENT RENTAL FO	Economic Development	Leases Land and Building	12,943.36	06/24/2019
COLLIERS INTL	06/20/2019	ECONOMIC DEVELOPMENT RENTAL FO	Economic Development	Leases Land and Building	242.71	06/24/2019
COLLIERS INTL	06/20/2019	ECONOMIC DEVELOPMENT RENTAL FO	Economic Development	Leases Land and Building	242.71	06/24/2019
INFRASTRUCTURE CONSULTING	06/12/2019	North Forest Drive Sidewalk; D	North Forrest Sidewalk	Public Works Projects	2,315.17	06/24/2019
KROPP HOLDINGS INC	06/19/2019	Inv#000492190619 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	1,145.91	06/24/2019
GIBSON AND BARNES	05/17/2019	Item#HHM8-5LRG-WX-000187 HGU-5	Sheriff Law Enforcement	Uniforms	2,313.00	06/24/2019
MOSELEY ARCHITECTS	08/31/2019	JUVENILE DETENTION CENTER NON-	19GOB Juvenile Detention	CO Architectural/Engineering	37,312.50	06/24/2019
LOOMIS	05/31/2019	King and Queen Safepoint Servi	Parking Garages	Supportive Services	613.76	06/24/2019
LOOMIS	05/31/2019	Cumberland Safepoint Service	Parking Garages	Supportive Services	613.76	06/24/2019
N W WHITE AND COMPANY	05/31/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,350.00	06/24/2019
N W WHITE AND COMPANY	06/03/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	450.00	06/24/2019
N W WHITE AND COMPANY	06/04/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,125.00	06/24/2019
N W WHITE AND COMPANY	06/08/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	900.00	06/24/2019
N W WHITE AND COMPANY	06/01/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,350.00	06/24/2019
WILLIAMSBURG AG SPRAY SUPPL	04/08/2019	Port-18-30-Adams 18"x30" Porta	Operations Mosquito Control	CO Miscellaneous Equipment	20,537.78	06/24/2019
WILLIAMSBURG AG SPRAY SUPPL	04/08/2019	DELIVERY CHARGE	Operations Mosquito Control	CO Miscellaneous Equipment	1,400.00	06/24/2019
HEYWARD, JEROME S	06/17/2019	Inv#June2019 Consultant Serv	Sheriff Law Enforcement	Consultant Fees	5,000.00	06/24/2019
NORTH AREA I MAGISTRATE	04/30/2019	REIMBURSEMENT FOR CHECKS ORDER	North Area 1 Magistrate	Office Expenses	352.62	06/24/2019
PARRISH AND PARTNERS LLC	06/13/2019	SC7/SC171	TST Intersect Improve	Trans Initial Bond Design Svc	34,668.67	06/24/2019
PEDIATRIC EMERGENCY	05/30/2019	shipping and handling	Emergency Medical Services	Public Safety Supplies	121.45	06/24/2019
PEDIATRIC EMERGENCY	05/30/2019	Handtevy Length based measurin	Emergency Medical Services	Public Safety Supplies	3,200.00	06/24/2019
CLEAN EARTH OF ALABAMA INC	06/04/2019	Bid for Household Hazardous Wa	Bees Ferry Landfill Convenienc	Waste Disposal Services	4,752.40	06/24/2019
CLEAN EARTH OF ALABAMA INC	06/04/2019	Bid for Household Hazardous Wa	Bees Ferry Landfill Convenienc	Waste Disposal Services	5,468.26	06/24/2019
CLEAN EARTH OF ALABAMA INC	06/03/2019	Bid for Household Hazardous Wa	Bees Ferry Landfill Convenienc	Waste Disposal Services	5,602.64	06/24/2019
ARAMARK CORRECTIONAL	06/12/2019	Food Services-Juvenile Detenti	Sheriff Juvenile Detention	Food and Related Supplies	5,915.34	06/24/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ARAMARK CORRECTIONAL	06/12/2019	Food Services-SACDC 09/01/18-6	Sheriff Detention Center	Food and Related Supplies	242,817.01	06/24/2019
ROOT LOUD	06/17/2019	BLANKET PO: PHARMACIST SERVIC	DAODAS Opioid Treatment	Contracted Services	3,420.00	06/24/2019
JOHNSON CONTROLS FIRE	05/31/2019	Lonnie Hamilton PSB - New pack	Facilities Management	Maint Contract Mach & Equip	3,202.00	06/24/2019
JOHNSON CONTROLS FIRE	06/12/2019	Detention Center Work Camp	Facilities Management	Maint Contract Mach & Equip	225.00	06/24/2019
JOHNSON CONTROLS FIRE	06/12/2019	Detention Center - Sally Port	Facilities Management	Maint Contract Mach & Equip	600.00	06/24/2019
JOHNSON CONTROLS FIRE	05/31/2019	Labor for above.	Facilities Management	Maint Contract Mach & Equip	1,100.00	06/24/2019
JOHNSON CONTROLS FIRE	06/07/2019	Fire Extinguisher inspections	Facilities Management	Maint Contract Mach & Equip	239.80	06/24/2019
JOHNSON CONTROLS FIRE	06/12/2019	Detention Center - B & C Tower	Facilities Management	Maint Contract Mach & Equip	300.00	06/24/2019
JOHNSON CONTROLS FIRE	06/12/2019	AI Cannon Detention Center	Facilities Management	Maint Contract Mach & Equip	300.00	06/24/2019
DIGITECH COMPUTER INC	06/14/2019	Billing/collection for EMS amb	Emergency Medical Services	Contracted Services	41,130.11	06/24/2019
DIGITECH COMPUTER INC	06/14/2019	Billing/collection for EMS amb	Emergency Medical Services	Contracted Services	3,863.53	06/24/2019
FREESE JOHNSON LLC	06/18/2019	**Change Order 4/29/2019**	SW CP MRF Relocation	Consultant Fees	71,395.30	06/24/2019
ACCUSWEEP SERVICES INC	06/15/2019	Sweeping: 2 times per week	Facilities Management	Maint Cont Bldgs and Grnds	260.00	06/24/2019
ACCUSWEEP SERVICES INC	06/15/2019	1357 Remount Rd. - Landscape s	Facilities Management	Maint Cont Bldgs and Grnds	368.50	06/24/2019
WAPRO INC	06/14/2019	WS590-S2-316 Soft Membrane, 31	SW Folly Beach	Drainage Projects	6,931.00	06/24/2019
CAROLINA LOWLANDS FRAMING	06/13/2019	CHAS PINEAPPLE PHOTO FRAMED; I	Election/Voter Registration	Repair and Maint Supplies	1,212.31	06/24/2019
CHERNOFF NEWMAN LLC	06/18/2019	CHAS CO ELEC VAN LOGO; INV0442	Election/Voter Registration	Repair and Maint Supplies	4,812.50	06/24/2019
CSG SYSTEMS INC	01/07/2018	invoice 241482	Auditor	Tax Supplies	973.94	06/26/2019
CSG SYSTEMS INC	01/07/2018	invoice 241482	Auditor	Tax Supplies	2,109.77	06/26/2019
WAUBEN, MARIE L	06/03/2019	Replacing check 11957 for 1 ti	GF Nondepartmental	Miscellaneous Revenues	767.54	06/26/2019
MEGGETT SULLIVAN, TERRY L	06/19/2019	HEALTH REFUND RETIREE	Current Employee Benefits	Health Ins Employee Contribut	838.80	06/27/2019
BUSINESS SYSTEMS OF SC	06/05/2019	FULL PEDESTAL BOX, BOX, FILE	Safety/Workers Compensation	Noncapital FF&E	250.16	06/27/2019
BUSINESS SYSTEMS OF SC	06/05/2019	12" POSTS	Safety/Workers Compensation	Noncapital FF&E	305.20	06/27/2019
BUSINESS SYSTEMS OF SC	06/05/2019	36"W X 12"H ACRYLIC PANELS	Safety/Workers Compensation	Noncapital FF&E	166.77	06/27/2019
BUSINESS SYSTEMS OF SC	06/05/2019	SAVORE GUEST CHAIRS WITH ARMS	Safety/Workers Compensation	Noncapital FF&E	434.91	06/27/2019
BUSINESS SYSTEMS OF SC	06/05/2019	END TABLE 24" X 24"	Safety/Workers Compensation	Noncapital FF&E	157.51	06/27/2019
BUSINESS SYSTEMS OF SC	06/05/2019	DESK SHELL 71"W X 30"D. FURNI	Safety/Workers Compensation	Noncapital FF&E	261.02	06/27/2019
BUSINESS SYSTEMS OF SC	06/05/2019	RETURN REVERSIBLE 48"W X 24"D	Safety/Workers Compensation	Noncapital FF&E	179.31	06/27/2019
BOOTJACK INC	05/31/2019	FY19 Safety equip & supplies s	EM Landfill Operations	Safety Equipment and Supplies	149.99	06/27/2019
BOOTJACK INC	05/31/2019	FY19 Safety Equip & Supplies f	EM Commerical Collections	Safety Equipment and Supplies	150.00	06/27/2019
BOOTJACK INC	05/31/2019	FY19 Safety Equip & Supplies f	EM Materials Recovery Facility	Safety Equipment and Supplies	149.99	06/27/2019
BOOTJACK INC	05/31/2019	FY19 Safety Equip & Supplies f	EM Materials Recovery Facility	Safety Equipment and Supplies	112.81	06/27/2019
BERKELEY ELECTRIC COOP	06/14/2019	800 MHZ TOWER SEEWEE RD	Radio Communications Ent Fd	Electricity and Gas	737.26	06/27/2019
BERKELEY ELECTRIC COOP	06/20/2019	1558 LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	104.36	06/27/2019
BERKELEY ELECTRIC COOP	06/14/2019	6380 MAXVILLE RD-CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	108.43	06/27/2019
BERKELEY ELECTRIC COOP	06/14/2019	CONTAINER RIVER ROAD	Fac Maint Env Mgmt	Electricity and Gas	244.49	06/27/2019
BERKELEY ELECTRIC COOP	06/14/2019	CONTAINER MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	138.92	06/27/2019
BERKELEY ELECTRIC COOP	06/20/2019	CONTAINER LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	185.98	06/27/2019
BERKELEY ELECTRIC COOP	06/18/2019	MAGISTRATE JOHNS ISLAND	Facilities Management	Electricity and Gas	290.37	06/27/2019
BERKELEY ELECTRIC COOP	06/18/2019	EMS 7 JOHNS ISLAND	Facilities Management	Electricity and Gas	1,127.84	06/27/2019
BERKELEY ELECTRIC COOP	06/14/2019	EMS 6 McCLELLANVILLE	Facilities Management	Electricity and Gas	1,465.35	06/27/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BERKELEY ELECTRIC COOP	06/14/2019	CAMP SEEWEE RD	Facilities Management	Electricity and Gas	384.77	06/27/2019
BERKELEY ELECTRIC COOP	06/14/2019	PWD RAVENEL	Facilities Management	Electricity and Gas	273.84	06/27/2019
BERKELEY ELECTRIC COOP	06/14/2019	CAMP ST PAULS	Facilities Management	Electricity and Gas	130.51	06/27/2019
BERKELEY ELECTRIC COOP	06/18/2019	CAMP JOHNS ISLAND	Facilities Management	Electricity and Gas	246.66	06/27/2019
BERKELEY ELECTRIC COOP	06/14/2019	8757 OLD GEORGETOWN RD	Facilities Management	Electricity and Gas	728.32	06/27/2019
BERKELEY ELECTRIC COOP	06/13/2019	139 LOW COUNTRY LANE	Facilities Management	Electricity and Gas	290.40	06/27/2019
JONES FORD INC	06/03/2019	UNIT 5137	Fleet Management	Rep Maint Con Vehicles	416.38	06/27/2019
JONES FORD INC	06/03/2019	UNIT 5137	Fleet Management	Rep Maint Con Vehicles	2,055.85	06/27/2019
JONES FORD INC	06/04/2019	UNIT 5399	Fleet Management	Rep Maint Con Vehicles	1,489.76	06/27/2019
JONES FORD INC	06/04/2019	UNIT 5399	Fleet Management	Rep Maint Con Vehicles	702.03	06/27/2019
JONES FORD INC	05/30/2019	UNIT 5151	Fleet Management	Rep Maint Con Vehicles	1,735.44	06/27/2019
JONES FORD INC	05/30/2019	UNIT 5151	Fleet Management	Rep Maint Con Vehicles	751.35	06/27/2019
MOTOROLA SOLUTIONS INC	06/12/2019	MCC 7100 SECURE OPERATION	ConsolidatedDispatchOperations	CO IT Purchase	5,825.52	06/27/2019
MOTOROLA SOLUTIONS INC	06/12/2019	SOFTWARE AES, DES-OFB, ADP ENC	ConsolidatedDispatchOperations	CO IT Purchase	2,799.36	06/27/2019
MOTOROLA SOLUTIONS INC	06/12/2019	30 CHANNEL SW LICENSE	ConsolidatedDispatchOperations	CO IT Purchase	9,313.92	06/27/2019
MOTOROLA SOLUTIONS INC	06/12/2019	MCAFEЕ WINDOWS AV CLIENT	ConsolidatedDispatchOperations	CO IT Purchase	320.76	06/27/2019
MOTOROLA SOLUTIONS INC	06/12/2019	PROVIDES ONE DUAL PEDAL FOOTSW	ConsolidatedDispatchOperations	CO IT Purchase	563.76	06/27/2019
MOTOROLA SOLUTIONS INC	06/12/2019	MCC 7100 CD ROM	ConsolidatedDispatchOperations	CO IT Purchase	432.00	06/27/2019
MOTOROLA SOLUTIONS INC	06/12/2019	1ST YEAR ANNUAL SUPPORT AND	ConsolidatedDispatchOperations	CO IT Purchase	5,832.00	06/27/2019
MOTOROLA SOLUTIONS INC	06/12/2019	BASIC CONSOLE OPERATION LICENS	ConsolidatedDispatchOperations	CO IT Purchase	7,153.92	06/27/2019
MOTOROLA SOLUTIONS INC	06/12/2019	MCC SERIES HEADSET JACK	ConsolidatedDispatchOperations	CO IT Purchase	345.60	06/27/2019
MOTOROLA SOLUTIONS INC	06/12/2019	USB AUDIO INTERFACE MODULE	ConsolidatedDispatchOperations	CO IT Purchase	3,283.20	06/27/2019
MOTOROLA SOLUTIONS INC	06/12/2019	MCC 7100 TRUNKING OPERAION	ConsolidatedDispatchOperations	CO IT Purchase	8,942.40	06/27/2019
MOTOROLA SOLUTIONS INC	06/12/2019	PALMETTO PACKAGE **** INCLUDES	ConsolidatedDispatchOperations	CO IT Purchase	13,760.00	06/27/2019
MOTOROLA SOLUTIONS INC	06/12/2019	MCC7100 ADV CONVL OPERATION	ConsolidatedDispatchOperations	CO IT Purchase	5,365.44	06/27/2019
MT PLEASANT WATERWORKS	06/19/2019	SERVICE CENTER EAST COOPER	Facilities Management	Water and Sewer	1,287.04	06/27/2019
UNIFORMS BY JOHN	06/25/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	119.90	06/27/2019
UNIFORMS BY JOHN	06/25/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	245.25	06/27/2019
UNIFORMS BY JOHN	06/25/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	128.85	06/27/2019
UNIFORMS BY JOHN	06/25/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	173.69	06/27/2019
UNIFORMS BY JOHN	06/25/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	120.95	06/27/2019
UNIFORMS BY JOHN	06/25/2019	EMS PO for uniform items	Emergency Medical Services	Uniforms	120.95	06/27/2019
UNIFORMS BY JOHN	06/26/2019	00131120 S FEC-VTX8001-KHAKI-4	Office Services	Uniforms	245.25	06/27/2019
UNIFORMS BY JOHN	06/26/2019	00193811 S FEC-VTX8001-KHAKI-4	Office Services	Uniforms	239.80	06/27/2019
UNIFORMS BY JOHN	06/26/2019	00184989 511-64360-10-R *TDU K	Office Services	Uniforms	245.25	06/27/2019
UNIFORMS BY JOHN	06/26/2019	00184987 511-64360-162-8 R *TD	Office Services	Uniforms	245.25	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	130.77	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	134.04	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	134.04	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	104.62	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	104.62	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	104.62	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	104.62	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	104.62	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	104.62	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	104.62	06/27/2019
UNIFORMS BY JOHN	06/26/2019	00005188 S RED-PT10TN-TAN-44 *	Office Services	Uniforms	168.95	06/27/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	124.23	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	104.62	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	104.62	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	156.93	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	104.62	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	104.62	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	104.62	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	104.62	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	104.62	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	160.20	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	106.80	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	160.20	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	160.20	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	160.20	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	106.80	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	160.20	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	160.20	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	160.20	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	163.47	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	108.98	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	166.74	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	166.74	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	173.28	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-314ST-HVIS-S*Hvis*Long Sle	PW Operations Field	Uniforms	173.28	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	127.50	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	127.50	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	127.50	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	127.50	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	127.50	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	127.50	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	127.50	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	140.58	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	130.77	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	130.77	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	130.77	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	130.77	06/27/2019
UNIFORMS BY JOHN	06/13/2019	VEA-302CT-YELL-S*Hi-Vis Yellow	PW Operations Field	Uniforms	130.77	06/27/2019
MANSFIELD OIL CO	06/17/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	15,915.70	06/27/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MANSFIELD OIL CO	06/14/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	13,499.81	06/27/2019
MANSFIELD OIL CO	06/12/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	14,587.27	06/27/2019
KUSTOM SIGNALS INC	06/11/2019	DIRECTIONAL GOLDEN EAGLE II, D	Sheriff Law Enforcement	Vehicle Auxillary Equip	11,586.37	06/27/2019
KUSTOM SIGNALS INC	06/18/2019	Shipping / Handling	Sheriff Law Enforcement	Vehicle Auxillary Equip	165.68	06/27/2019
KUSTOM SIGNALS INC	06/18/2019	Eagle 3 Directional Dual Ka-Ba	Sheriff Law Enforcement	Vehicle Auxillary Equip	10,289.60	06/27/2019
TRULUCK CONSTRUCTION CO	05/29/2019	US17 (Savannah Hwy) at SC 7 (S	TST Intersect Improve	Noncapital Construction	42,489.05	06/27/2019
SC CRIMINAL JUSTICE ACADEMY	06/25/2019	Annual Purchase Order-Advanced	Sheriff Law Enforcement	Training and Conference	140.00	06/27/2019
LOW COUNTRY SERVICES	06/12/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	193.65	06/27/2019
LOW COUNTRY SERVICES	06/04/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	1,992.06	06/27/2019
LOW COUNTRY SERVICES	06/12/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	1,992.06	06/27/2019
LOW COUNTRY SERVICES	06/04/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	186.40	06/27/2019
LOW COUNTRY SERVICES	06/12/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	193.65	06/27/2019
LOW COUNTRY SERVICES	06/12/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	1,992.06	06/27/2019
DAVIS AND FLOYD	05/14/2019	Savage Road Sidewalk Phase II	Savage Road Sidewalk - Phase 1	Public Works Projects	2,467.50	06/27/2019
DAVIS AND FLOYD	05/20/2019	Camp Road Sidewalk Phase 3;	Camp Rd Sidewalk	Public Works Projects	1,511.60	06/27/2019
DAVIS AND FLOYD	05/20/2019	Camp Road Sidewalk Phase 3; SU	Camp Rd Sidewalk	Public Works Projects	477.20	06/27/2019
TOWN OF AWENDAW	06/25/2019	Project Name: Rehab: Single Un	CDBG Subrecip 19	Town of Awendaw	550.00	06/27/2019
TOWN OF AWENDAW	06/26/2019	Project Name: Rehab: Single Un	CDBG Subrecip 19	Town of Awendaw	356.45	06/27/2019
TOWN OF AWENDAW	06/25/2019	Project Name: Rehab: Single Un	CDBG Subrecip 19	Town of Awendaw	500.00	06/27/2019
CDW GOVERNMENT INC	06/05/2019	Fujitsu Advance Exchange exten	Tech Serv Projects	Noncapital IT Purchases	194.02	06/27/2019
CDW GOVERNMENT INC	06/05/2019	Fujitsu Advance Exchange exten	Tech Serv Projects	Noncapital IT Purchases	196.20	06/27/2019
ROBERTS JR AND ASSOC INC,A WID	06/19/2019	C. Rhodes-Invoice25185	Coroner	Office Expenses	242.00	06/27/2019
ROBERTS JR AND ASSOC INC,A WID	06/20/2019	W.Smalls-Invoice25230	Coroner	Office Expenses	335.50	06/27/2019
SERVICEMASTER OF CHAS	06/23/2019	Lonnie Hamilton PSB - Any floo	Facilities Management	Maint Cont Bldgs and Grnds	1,717.15	06/27/2019
SERVICEMASTER OF CHAS	06/21/2019	Emergency Services Center (911	Facilities Management	Maint Cont Bldgs and Grnds	767.00	06/27/2019
SERVICEMASTER OF CHAS	06/21/2019	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	770.75	06/27/2019
SERVICEMASTER OF CHAS	06/21/2019	Main Library	Facilities Management	Maint Cont Bldgs and Grnds	2,004.17	06/27/2019
SERVICEMASTER OF CHAS	06/20/2019	Lonnie Hamilton PSB	Facilities Management	Maint Cont Bldgs and Grnds	2,361.60	06/27/2019
SERVICEMASTER OF CHAS	06/24/2019	Bond Hearing Court - VCT Perio	Facilities Management	Maint Contract Mach & Equip	102.50	06/27/2019
SERVICEMASTER OF CHAS	06/24/2019	Prelim Hearing Court - VCT Per	Facilities Management	Maint Contract Mach & Equip	128.13	06/27/2019
SUPER SEER CORPORATION	06/18/2019	S2102V-26-1061 Carbon Fiber Ve	Sheriff Law Enforcement	Uniforms	790.00	06/27/2019
SUPER SEER CORPORATION	06/18/2019	S-8503-S CHS-SC Standard Helme	Sheriff Law Enforcement	Uniforms	162.00	06/27/2019
BOUND TREE MEDICAL LLC	06/04/2019	Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	4,989.70	06/27/2019
BOUND TREE MEDICAL LLC	05/10/2019	Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	6,642.71	06/27/2019
BOUND TREE MEDICAL LLC	06/10/2019	Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	114.77	06/27/2019
BOUND TREE MEDICAL LLC	06/13/2019	Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	4,360.20	06/27/2019
BOUND TREE MEDICAL LLC	06/21/2019	Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	1,935.84	06/27/2019
BOUND TREE MEDICAL LLC	06/17/2019	Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	187.75	06/27/2019
BOUND TREE MEDICAL LLC	06/14/2019	Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	697.60	06/27/2019
BOUND TREE MEDICAL LLC	06/14/2019	Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	2,182.71	06/27/2019
BUTLER CHRYSLER DODGE JEEP	06/19/2019	Dodge Pickup, Single Cab	Fleet Management	CO Vehicles	19,489.80	06/27/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS CARPET	06/10/2019	IMPERIAL TEXTURE TILE 51911 CL	Facilities Maint DAODAS	Carpentry Supplies	3,051.39	06/27/2019
WILLIAMS CARPET	06/10/2019	TILE ADHESIVE	Facilities Maint DAODAS	Carpentry Supplies	376.05	06/27/2019
WILLIAMS CARPET	06/10/2019	JOHNSONITE COVE BASE 6' CB-283	Facilities Maint DAODAS	Carpentry Supplies	1,085.64	06/27/2019
GALLS INC	03/19/2019	Tactical Fleece JA587 DKNV MD	Emergency Preparedness	Uniforms	119.89	06/27/2019
GALLS INC	03/19/2019	Merrell Moad 2 - Womens 6" Mid	Emergency Preparedness	Uniforms	174.35	06/27/2019
GALLS INC	03/19/2019	Womens Cold Black s/s Polo wit	Emergency Preparedness	Uniforms	228.63	06/27/2019
GALLS INC	03/19/2019	Womens Lightweight Tactical Tr	Emergency Preparedness	Uniforms	196.20	06/27/2019
DAWSON III ESQUIRE,JOSEPH	06/26/2019	SW MRF Fee June 2019	EM Administration	Special Legal Services	5,000.00	06/27/2019
DAWSON III ESQUIRE,JOSEPH	06/26/2019	Rep. of CC June 2019	Legal Department	Special Legal Services	30,089.88	06/27/2019
MUSC OFFICE OF PARKING MGMT	06/20/2019	EMS - Courtenay Drive	Facilities Management	Electricity and Gas	277.69	06/27/2019
WHEELER,SHARON	06/24/2019	McClellanville Magistrate Cust	Facilities Management	Maint Cont Bldgs and Grnds	250.00	06/27/2019
TRICOUNTY BACKFLOW	06/26/2019	Backflow inspection at various	Facilities Management	Maint Contract Mach & Equip	440.00	06/27/2019
SLED	06/25/2019	06/04/19 thru 06/30/19 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	450.00	06/27/2019
SLED	06/25/2019	05/07/19 thru 05/20/19 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	250.00	06/27/2019
SLED	06/25/2019	04/01/19 thru 04/08/19 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	1,200.00	06/27/2019
SLED	06/25/2019	04/23/19 thru 05/06/19 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	650.00	06/27/2019
SLED	06/25/2019	05/21/19 thru 06/03/19 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	650.00	06/27/2019
SLED	06/25/2019	04/09/19 thru 04/22/19 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	400.00	06/27/2019
CHAS COUNTY INMATE REFUND	06/25/2019	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	401.00	06/27/2019
BUDGET AND CONTROL BOARD	06/18/2019	Charleston County Government	ConsolidatedDispatchOperations	Maint Contract Software	112.00	06/27/2019
TRANE	06/04/2019	Lump Sum Total	Facilities Multi-Year	Air Cond Heating Supp-Projects	48,440.00	06/27/2019
DATAMATX INC	05/31/2019	May Clerk of Court rosters and	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	487.81	06/27/2019
DATAMATX INC	05/31/2019	May Clerk of Court postage esc	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,282.59	06/27/2019
DATAMATX INC	05/31/2019	May Family Court postage escro	Family Court IVD	Mailers (Printing/Postage)	113.56	06/27/2019
DATAMATX INC	05/31/2019	May Clerk of Court rosters and	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	133.46	06/27/2019
NASAR NATL ASSOC FOR SEARCH	06/25/2019	Rural SAR#194640 Annual Member	Sheriff Law Enforcement	Dues Member & Accreditation	300.00	06/27/2019
CHAS WATER SYSTEMS	06/18/2019	EMS 15 LADSON	Facilities Management	Water and Sewer	139.25	06/27/2019
CHAS WATER SYSTEMS	06/18/2019	1357 REMOUNT RD	Facilities Management	Water and Sewer	530.00	06/27/2019
CHAS WATER SYSTEMS	06/17/2019	EMS MAYBANK HIGHWAY	Facilities Management	Water and Sewer	483.51	06/27/2019
CHAS WATER SYSTEMS	06/17/2019	MARINE PATROL - 1115 THORNBAC	Facilities Management	Water and Sewer	128.92	06/27/2019
CHAS WATER SYSTEMS	06/18/2019	911 DISPATCH CENTER	Facilities Management	Water and Sewer	167.63	06/27/2019
CHAS WATER SYSTEMS	06/17/2019	OTRANTO LIBRARY	Facilities Management	Water and Sewer	204.36	06/27/2019
CHAS WATER SYSTEMS	06/12/2019	ST. ANDREWS REGIONAL LIBRARY	Facilities Management	Water and Sewer	564.45	06/27/2019
PUGH LUBRICANTS	06/24/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	1,120.52	06/27/2019
PUGH LUBRICANTS	06/20/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	833.32	06/27/2019
PUGH LUBRICANTS	06/24/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	330.86	06/27/2019
TRIDENT LITERACY ASSN	05/06/2019	Inv 05/06/19 GED and Workkeys	Inmate Welfare Fund	Trident Literacy Association	4,646.00	06/27/2019
3M TRAFFIC SAFETY SYSTEMS DIV	06/12/2019	Generic Code: SB2 3M ID#700717	Sheriff Law Enforcement	Public Safety Supplies	1,303.80	06/27/2019
CODELYNX INC	06/17/2019	installation/labor PSB and out	Facil General Projects	IT-AV Refresh Noncapital	3,000.00	06/27/2019
CODELYNX INC	06/17/2019	installation/labor Judicial Ce	Facil General Projects	IT-AV Refresh Noncapital	3,000.00	06/27/2019
CODELYNX INC	05/17/2019	3mp lightcatcher bullet camera	Facil General Projects	Noncapital IT Purchases	432.42	06/27/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CODELYNX INC	05/17/2019	3mp lightcatcher bullet camera	Facil General Projects	Noncapital IT Purchases	432.42	06/27/2019
CODELYNX INC	05/17/2019	junction box	Facil General Projects	Noncapital IT Purchases	204.83	06/27/2019
CODELYNX INC	06/19/2019	labor for above	Facil General Projects	Noncapital IT Purchases	1,535.00	06/27/2019
CODELYNX INC	06/19/2019	misc installation material	Facil General Projects	Noncapital IT Purchases	108.43	06/27/2019
CODELYNX INC	06/19/2019	riser	Facil General Projects	Noncapital IT Purchases	173.28	06/27/2019
CODELYNX INC	06/19/2019	gateways	Facil General Projects	Noncapital IT Purchases	2,179.22	06/27/2019
CODELYNX INC	05/17/2019	3mp outdoor dome	Facil General Projects	Noncapital IT Purchases	864.85	06/27/2019
CODELYNX INC	05/17/2019	4 port video encoder	Facil General Projects	Noncapital IT Purchases	261.73	06/27/2019
CODELYNX INC	06/19/2019	16 reader software license	Facil General Projects	Noncapital IT Purchases	637.40	06/27/2019
CODELYNX INC	06/19/2019	integrated power system	Facil General Projects	Noncapital IT Purchases	566.23	06/27/2019
CODELYNX INC	06/19/2019	controllers ep1501	Facil General Projects	Noncapital IT Purchases	956.48	06/27/2019
CODELYNX INC	05/17/2019	3 mp lightcatcher	Facil General Projects	Noncapital IT Purchases	432.46	06/27/2019
CODELYNX INC	05/17/2019	3 mp bullet camera	Facil General Projects	Noncapital IT Purchases	432.42	06/27/2019
CODELYNX INC	05/17/2019	5 mp lightcatcher	Facil General Projects	Noncapital IT Purchases	876.23	06/27/2019
CODELYNX INC	05/17/2019	engineering, survey, installat	Facil General Projects	Noncapital IT Purchases	4,675.00	06/27/2019
CODELYNX INC	05/17/2019	cisco 10 port switch	Facil General Projects	Noncapital IT Purchases	292.94	06/27/2019
CODELYNX INC	05/17/2019	cat6 plenum	Facil General Projects	Noncapital IT Purchases	632.27	06/27/2019
CODELYNX INC	05/17/2019	conduit	Facil General Projects	Noncapital IT Purchases	126.44	06/27/2019
CODELYNX INC	05/17/2019	standard license for 4 camera	Facil General Projects	Noncapital IT Purchases	504.50	06/27/2019
CODELYNX INC	05/17/2019	hd 8 port 4tb unit	Facil General Projects	Noncapital IT Purchases	2,082.47	06/27/2019
CODELYNX INC	05/17/2019	1.3mp lightcatcher for lobby	Facil General Projects	Noncapital IT Purchases	189.66	06/27/2019
CODELYNX INC	05/17/2019	3mp lightcatcher for front par	Facil General Projects	Noncapital IT Purchases	432.42	06/27/2019
CODELYNX INC	05/17/2019	5mp lightcatcher	Facil General Projects	Noncapital IT Purchases	876.23	06/27/2019
CODELYNX INC	05/17/2019	5mp lightcatcher	Facil General Projects	Noncapital IT Purchases	876.23	06/27/2019
SC DEPT OF CORRECTIONS	06/21/2019	Voter Registration - Size 9 Wi	Election/Voter Registration	Printing and Binding	1,452.21	06/27/2019
SC DEPT OF CORRECTIONS	06/21/2019	Voter Registration - Size 9 Wi	Election/Voter Registration	Printing and Binding	196.00	06/27/2019
WILLIFORD ROOFING	06/12/2019	MATERIAL	Facil Roofing Projects	Roofing Materials	6,758.00	06/27/2019
WILLIFORD ROOFING	06/12/2019	LABOR: ROOF REPAIR PROPOSAL.	Facil Roofing Projects	Roofing Materials	13,857.00	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	288.85	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	288.85	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	288.85	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	288.85	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	288.85	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	288.85	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	288.85	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	288.85	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	288.85	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	327.00	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	327.00	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	327.00	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	327.00	06/27/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	327.00	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	327.00	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	327.00	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	327.00	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	327.00	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	348.80	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	348.80	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	348.80	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	379.32	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	310.65	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	310.65	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	310.65	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	310.65	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	321.55	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	321.55	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	277.95	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	321.55	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	288.85	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	277.95	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	288.85	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	277.95	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	141.70	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	130.80	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	130.80	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	288.85	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	297.57	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	277.95	06/27/2019
CHAS EMBROIDERY SHOPPE	05/29/2019	Blanket PO for the purchase of	Facilities Management	Uniforms	109.00	06/27/2019
CHAS EMBROIDERY SHOPPE	06/18/2019	L420 - POLO SHIRT (MED) NAVY	Office Services	Uniforms	152.60	06/27/2019
CHAS EMBROIDERY SHOPPE	06/18/2019	K420 - POLO SHIRT (XL) NAVY	Office Services	Uniforms	152.60	06/27/2019
CHAS EMBROIDERY SHOPPE	06/18/2019	L420 - POLO SHIRT (XL) NAVY	Office Services	Uniforms	152.60	06/27/2019
CHAS EMBROIDERY SHOPPE	06/18/2019	K420 - POLO SHIRT (XXL) NAVY	Office Services	Uniforms	549.36	06/27/2019
CHAS EMBROIDERY SHOPPE	06/18/2019	BOTH SLEEVE PATCH/LOGO	Office Services	Uniforms	182.00	06/27/2019
CHAS EMBROIDERY SHOPPE	06/18/2019	K420 - POLO SHIRT (XXL) WHITE	Office Services	Uniforms	261.60	06/27/2019
NEWBERRY PATHOLOGY	04/22/2019	Autopsy-D.Watson	Coroner	Autopsy Services	1,100.00	06/27/2019
NEWBERRY PATHOLOGY	05/28/2019	Autopsy-M.Graham	Coroner	Autopsy Services	1,100.00	06/27/2019
NEWBERRY PATHOLOGY	02/27/2019	Autopsy-A.Young	Coroner	Autopsy Services	1,100.00	06/27/2019
NEWBERRY PATHOLOGY	05/28/2019	Autopsy-E.Cummings	Coroner	Autopsy Services	1,100.00	06/27/2019
NEWBERRY PATHOLOGY	04/22/2019	Autopsy-H.Hadley	Coroner	Autopsy Services	1,100.00	06/27/2019
BENNETTS PAINT AND BODY INC	05/15/2019	unit 5633	Fleet Management	Rep Maint Con Vehicles	2,457.50	06/27/2019
BENNETTS PAINT AND BODY INC	07/23/2019	unit 5633	Fleet Management	Rep Maint Con Vehicles	357.50	06/27/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BENNETTS PAINT AND BODY INC	07/23/2019	unit 5633	Fleet Management	Rep Maint Con Vehicles	108.00	06/27/2019
BENNETTS PAINT AND BODY INC	05/15/2019	unit 5633	Fleet Management	Rep Maint Con Vehicles	421.63	06/27/2019
MACHINEX TECH INC	05/16/2019	Technical Support onsite integ	MRF Renovations	CO Solid Waste Equipment	20,000.00	06/27/2019
MACHINEX TECH INC	05/27/2019	Repair of equipment due to	EM Materials Recovery Facility	Contracted Services	629.08	06/27/2019
MACHINEX TECH INC	05/16/2019	Repair of equipment due to	EM Materials Recovery Facility	Contracted Services	1,864.98	06/27/2019
MACHINEX TECH INC	05/22/2019	Repair of equipment due to	EM Materials Recovery Facility	Contracted Services	653.01	06/27/2019
DADE PAPER	06/10/2019	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	2,087.57	06/27/2019
DADE PAPER	06/13/2019	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	6,812.50	06/27/2019
TERRACON CONSULTANTS INC	06/14/2019	Proposal for monthly leachate	EM Landfill Operations	Consultant Fees	1,116.55	06/27/2019
KROPP HOLDINGS INC	06/26/2019	Inv#000492190626 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	1,082.74	06/27/2019
CBRE INC	06/21/2019	APPRAISAL OF 3600 RIVERS AVENU	Facilities Multi-Year	Real Estate Appraisal Fee	6,500.00	06/27/2019
BARRIER GUARD LLC	06/21/2019	3600 Rivers Ave., Multi-Family	Facilities 3600 Rivers	Maint Cont Bldgs and Grnds	350.00	06/27/2019
BARRIER GUARD LLC	06/21/2019	3600 Rivers Ave., Main Buildin	Facilities 3600 Rivers	Maint Cont Bldgs and Grnds	975.00	06/27/2019
BARRIER GUARD LLC	06/21/2019	Detention Center	Facilities Management	Maint Cont Bldgs and Grnds	275.00	06/27/2019
BARRIER GUARD LLC	06/21/2019	Recycling Center, enhanced pes	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	250.00	06/27/2019
N W WHITE AND COMPANY	06/05/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,125.00	06/27/2019
N W WHITE AND COMPANY	06/12/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,350.00	06/27/2019
N W WHITE AND COMPANY	06/06/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,575.00	06/27/2019
N W WHITE AND COMPANY	06/07/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	2,250.00	06/27/2019
N W WHITE AND COMPANY	06/13/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	1,800.00	06/27/2019
N W WHITE AND COMPANY	06/11/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	2,250.00	06/27/2019
N W WHITE AND COMPANY	06/10/2019	Hauling Residual from Romney S	EM Materials Recovery Facility	Contracted Services	2,250.00	06/27/2019
REVEER GROUP LLC,THE	06/07/2019	Folly Road Bike and Pedestrian	2nd TST James Is Intersect	Trans Initial Bond Design Svc	14,773.55	06/27/2019
REVEER GROUP LLC,THE	06/07/2019	Folly Road (McLeod Plantation)	TST Ped/Bike Paths	Trans Initial Bond Design Svc	5,941.25	06/27/2019
DUNBAR ARMORED INC	06/01/2019	Family Court armored car servi	Family Court IVD	Security Services	520.90	06/27/2019
DUNBAR ARMORED INC	06/01/2019	Clerk of Court armored car ser	Clerk of Court Gen Sessions	Security Services	474.10	06/27/2019
LIBERTY TIRE RECYCLING	06/08/2019	Disposal of Waste Tire	EM Landfill Operations	Waste Disposal Services	1,641.20	06/27/2019
LIBERTY TIRE RECYCLING	05/18/2019	Disposal of Waste Tire	EM Landfill Operations	Waste Disposal Services	10,577.60	06/27/2019
INFINGER CONSTRUCTION GROUP	01/22/2019	MATERIAL	Facilities Multi-Year	Carpentry Supplies - Projects	1,242.60	06/27/2019
INFINGER CONSTRUCTION GROUP	01/22/2019	LABOR	Facilities Multi-Year	Carpentry Supplies - Projects	3,511.40	06/27/2019
ROVE LLC	06/19/2019	SID700-6-60-36-A SID700-6-60-3	Tech Serv Projects	Noncapital IT Purchases	19,881.60	06/27/2019
ROVE LLC	06/19/2019	S820-8-60-36-A-EL SID Soft Tok	Tech Serv Projects	Noncapital IT Purchases	3,960.00	06/27/2019
ROVE LLC	06/19/2019	AUTRBA0000100 SID Access RBAOD	Tech Serv Projects	Noncapital IT Purchases	1,880.00	06/27/2019
ROVE LLC	06/19/2019	AUT0000750E8 SID Access Ent P	Tech Serv Projects	Maint Contract Software	19,722.00	06/27/2019
ROVE LLC	06/19/2019	AUT0000750EE1-8 SID Access Ent	Tech Serv Projects	Maint Contract Software	13,824.00	06/27/2019
INDIGO ENERGY PARTNERS LLC	06/14/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	20,071.52	06/27/2019
INDIGO ENERGY PARTNERS LLC	06/19/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	15,927.39	06/27/2019
INDIGO ENERGY PARTNERS LLC	06/19/2019	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	20,150.58	06/27/2019
PARRISH AND PARTNERS LLC	06/13/2019	Ft. Johnson and Camp Road	2nd TST James Is Intersect	Trans Initial Bond Design Svc	5,267.08	06/27/2019
PARRISH AND PARTNERS LLC	06/13/2019	Secessionville Road and Fort J	2nd TST James Is Intersect	Trans Initial Bond Design Svc	18,326.17	06/27/2019
CLEAN EARTH OF ALABAMA INC	04/15/2019	Bid for Household Hazardous Wa	Bees Ferry Landfill Convenienc	Waste Disposal Services	3,916.00	06/27/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CLEAN EARTH OF ALABAMA INC	06/04/2019	Bid for Household Hazardous Wa	Bees Ferry Landfill Convenienc	Waste Disposal Services	1,235.80	06/27/2019
NEOGOV	05/15/2019	Onboard (ON) Subscription	Tech Serv Projects	Maint Contract Software	19,883.00	06/27/2019
NEOGOV	05/15/2019	Hire Export Integration	Tech Serv Projects	Maint Contract Software	1,500.00	06/27/2019
NEOGOV	05/15/2019	Onboard (ON) Training	Tech Serv Projects	Maint Contract Software	1,500.00	06/27/2019
NEOGOV	05/15/2019	Onboard (ON) Setup and Impleme	Tech Serv Projects	Maint Contract Software	1,500.00	06/27/2019
MOBILE MINI INC	06/12/2019	20' Standard Tri Cam Container	Health Dept	Maint Cont Bldgs and Grnds	131.85	06/27/2019
MOBILE MINI INC	06/12/2019	40' Standard Tri Cam Container	Health Dept	Maint Cont Bldgs and Grnds	155.13	06/27/2019
EXTERIOR SOLUTIONS OF GEORGIA	06/03/2019	Object code changed to 79106.	Facil Roofing Projects	Senior Citizens Cntr Meeting	56,898.14	06/27/2019
LAUDATO, PATRICIA M	05/08/2019	Retiree Award	Sheriff Law Enforcement	Entertainment and Awards	500.00	06/28/2019
BOOTJACK INC	05/27/2019	SAFETY SHOES FOR 4 EMPLOYEES	Central Parts Warehouse	Safety Equipment and Supplies	121.49	06/28/2019
JONES FORD INC	06/26/2019	UNIT 5474	Fleet Management	Rep Maint Con Vehicles	1,880.93	06/28/2019
JONES FORD INC	06/26/2019	UNIT 5504	Fleet Management	Rep Maint Con Vehicles	1,732.56	06/28/2019
JONES FORD INC	06/26/2019	UNIT 5504	Fleet Management	Rep Maint Con Vehicles	2,048.55	06/28/2019
JONES FORD INC	06/26/2019	UNIT 5474	Fleet Management	Rep Maint Con Vehicles	949.34	06/28/2019
JONES FORD INC	06/12/2019	UNIT 5587	Fleet Management	Rep Maint Con Vehicles	2,429.88	06/28/2019
JONES FORD INC	06/19/2019	UNIT 5700	Fleet Management	Rep Maint Con Vehicles	4,113.89	06/28/2019
JONES FORD INC	06/12/2019	UNIT 5587	Fleet Management	Rep Maint Con Vehicles	1,422.48	06/28/2019
JONES FORD INC	06/24/2019	UNIT 5626	Fleet Management	Rep Maint Con Vehicles	1,067.83	06/28/2019
JONES FORD INC	06/19/2019	UNIT 5700	Fleet Management	Rep Maint Con Vehicles	2,438.75	06/28/2019
JONES FORD INC	06/24/2019	UNIT 5626	Fleet Management	Rep Maint Con Vehicles	510.61	06/28/2019
JONES FORD INC	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	265.03	06/28/2019
JONES FORD INC	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-57.36	06/28/2019
JONES FORD INC	06/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	244.05	06/28/2019
HUGHES MOTORS INC	06/19/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	657.71	06/28/2019
HUGHES MOTORS INC	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	141.10	06/28/2019
HUGHES MOTORS INC	06/20/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	172.41	06/28/2019
HUGHES MOTORS INC	06/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	565.71	06/28/2019
PARKS AUTO PARTS	06/20/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	544.54	06/28/2019
PARKS AUTO PARTS	06/19/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	280.89	06/28/2019
PARKS AUTO PARTS	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-520.54	06/28/2019
PARKS AUTO PARTS	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	128.54	06/28/2019
PARKS AUTO PARTS	06/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,063.18	06/28/2019
PARKS AUTO PARTS	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	260.04	06/28/2019
PARKS AUTO PARTS	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-5.91	06/28/2019
PARKS AUTO PARTS	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	154.63	06/28/2019
PARKS AUTO PARTS	06/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	176.25	06/28/2019
PARKS AUTO PARTS	06/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	117.14	06/28/2019
PARKS AUTO PARTS	06/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	246.67	06/28/2019
PARKS AUTO PARTS	06/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	313.66	06/28/2019
PARKS AUTO PARTS	06/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	198.89	06/28/2019
PARKS AUTO PARTS	06/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	284.00	06/28/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AUTO SUPPLY AND EQUIPMENT	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.98	06/28/2019
AUTO SUPPLY AND EQUIPMENT	06/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	195.63	06/28/2019
BLANCHARD MACHINERY	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	541.30	06/28/2019
BLANCHARD MACHINERY	06/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	744.80	06/28/2019
BLANCHARD MACHINERY	06/20/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,048.57	06/28/2019
BLANCHARD MACHINERY	05/23/2019	Unit 5409	Fleet Management	Rep Maint Con Vehicles	10,698.15	06/28/2019
BLANCHARD MACHINERY	05/23/2019	Unit 5409	Fleet Management	Rep Maint Con Vehicles	4,282.28	06/28/2019
BLANCHARD MACHINERY	04/11/2019	Unit 5528	Fleet Management	Rep Maint Con Vehicles	10,115.45	06/28/2019
BLANCHARD MACHINERY	04/11/2019	Unit 5528	Fleet Management	Rep Maint Con Vehicles	10,238.37	06/28/2019
E J WARD INC	06/05/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-142.50	06/28/2019
E J WARD INC	06/11/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	120.64	06/28/2019
E J WARD INC	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-4.89	06/28/2019
E J WARD INC	06/11/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-12.06	06/28/2019
E J WARD INC	05/07/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	678.31	06/28/2019
E J WARD INC	05/07/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-65.22	06/28/2019
E J WARD INC	06/05/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,455.53	06/28/2019
CAROLINA INTL TRUCKS INC	06/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	211.45	06/28/2019
AMICK EQUIPMENT CO INC	06/20/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	526.68	06/28/2019
AMICK EQUIPMENT CO INC	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	195.68	06/28/2019
AMICK EQUIPMENT CO INC	06/20/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	133.65	06/28/2019
AMICK EQUIPMENT CO INC	06/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	235.18	06/28/2019
FRASIER TIRE SERVICE INC	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,943.40	06/28/2019
FRASIER TIRE SERVICE INC	06/19/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	297.40	06/28/2019
FRASIER TIRE SERVICE INC	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	142.00	06/28/2019
FRASIER TIRE SERVICE INC	06/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	643.05	06/28/2019
FRASIER TIRE SERVICE INC	06/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	124.26	06/28/2019
FRASIER TIRE SERVICE INC	06/19/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	270.95	06/28/2019
FRASIER TIRE SERVICE INC	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,904.13	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,825.15	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	423.89	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	407.33	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	304.76	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	151.76	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	566.69	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,046.18	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	272.45	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/15/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	254.86	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	176.85	06/28/2019

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WILLIAMS TIRE AND AUTO SVC	06/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	181.95	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	283.35	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	324.36	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	381.28	06/28/2019
WILLIAMS TIRE AND AUTO SVC	06/14/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.55	06/28/2019
STEEN ENTERPRISES	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-1,218.94	06/28/2019
STEEN ENTERPRISES	06/13/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,218.94	06/28/2019
JOHNSON CONTROLS INC	06/18/2019	Materials for above	Facil Heat/Cool Projects	Public Services Bldg	2,926.77	06/28/2019
JOHNSON CONTROLS INC	05/31/2019	Materials for above	Facil Heat/Cool Projects	Public Services Bldg	6,880.57	06/28/2019
JOHNSON CONTROLS INC	05/31/2019	NCPA CONTRACT #02-32	Facil Heat/Cool Projects	Public Services Bldg	74,046.85	06/28/2019
S AND M E INC	06/24/2019	5086.2-37: PROVIDE ASBESTOS AN	CP Cumberland Garage	Engineering Architectual Fees	2,275.00	06/28/2019
S AND M E INC	06/25/2019	5086.2-35: PROVIDE ENGINEERING	Facilities Multi-Year	Engineering Architectual Fees	5,025.45	06/28/2019
S AND M E INC	06/25/2019	5086.2-33: PROVIDE ENGINEERING	Lib 17GOB Bees Ferry	CO Architectural/Engineering	4,519.17	06/28/2019
S AND M E INC	06/24/2019	5086.2-34A: PROVIDE ASBESTOS A	Facil General Projects	Detention Center	5,055.00	06/28/2019
ADVANTAGE TOWING	05/24/2019	towing #125264	Fleet Management	Rep Maint Con Vehicles	200.00	06/28/2019
CHAS AREA CONV AND VISITOR	06/26/2019	Inv#021064 2019 US Women's Op	Economic Development	Marketing/Promotions	2,625.00	06/28/2019
BOUND TREE MEDICAL LLC	06/21/2019	Medical Supplies	Emergency Medical Services	Drugs and Medical Supplies	4,498.95	06/28/2019
PUBLIC WORKS EQUIPMENT AND	06/06/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	495.49	06/28/2019
MEDLINE INDUSTRIES INC	06/20/2019	medical supplies	Emergency Medical Services	Drugs and Medical Supplies	4,704.79	06/28/2019
MEDLINE INDUSTRIES INC	06/22/2019	medical supplies	Emergency Medical Services	Drugs and Medical Supplies	4,740.94	06/28/2019
HDR ENGINEERING INC	06/10/2019	RFQ - Professional Engineering	SW CP Lined Landfill	Engineering Architectual Fees	49,690.18	06/28/2019
FORENSIC SCIENCE NETWORK	06/23/2019	Invoice 732	Coroner	Toxicology Services	12,120.00	06/28/2019
HENRY SCHEIN INC	06/21/2019	Ondansetron Injections	Emergency Medical Services	Drugs and Medical Supplies	529.26	06/28/2019
SPARTAN FIRE AND EMERGENCY	06/25/2019	This Purchase Order will ensur	Fleet Management	CO Vehicles	1,312,909.30	06/28/2019
SPARTAN FIRE AND EMERGENCY	06/25/2019	This Purchase Order will ensur	Fleet Management	CO Vehicles	4,457.86	06/28/2019
HARTFORD,THE	06/24/2019	JUNE RETIREE LIFE INSURANCE	Current Employee Benefits	Employee Group Ins Life	5,106.75	06/28/2019
HARTFORD,THE	06/24/2019	JUNE ACTIVE LIFE INS	Current Employee Benefits	Employee Group Ins Life	6,946.80	06/28/2019
ATC HEALTHCARE SERVICE INC	06/20/2019	BLANKET PO: Contracted Temp N	DAODAS Support Services	Contracted Temporary Svc	1,080.13	06/28/2019
OFFICE TEAM	06/24/2019	Invoice-53705278	Coroner	Salaries and Wages - Regular	714.16	06/28/2019
SKA CONSULTING ENGINEERS INC	06/14/2019	5261.1-6: PROVIDE A/E SERVICES	Facilities Multi-Year	Engineering Architectual Fees	12,000.50	06/28/2019
MB KAHN CONSTRUCTION CO INC	04/30/2019	Design/Build services for Pine	Pinehaven Library CP Constr	CO Architectural/Engineering	221,615.60	06/28/2019
MB KAHN CONSTRUCTION CO INC	04/30/2019	GMP - R KEITH SUMMEY NORTH CHA	Lib 17GOB Pinehaven	CO Building Construction	37,243.64	06/28/2019
VISTAPHARM INC	06/19/2019	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,750.00	06/28/2019
VISTAPHARM INC	06/05/2019	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	06/28/2019
VISTAPHARM INC	06/10/2019	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	3,260.00	06/28/2019
VISTAPHARM INC	06/19/2019	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,573.00	06/28/2019
BROCKINGTON AND ASSOCIATES	06/14/2019	CCPL CIP JAMES ISLAND REGIONAL	Lib 17GOB James Island	CO Miscellaneous Equipment	20,088.24	06/28/2019
CAROLINA ENVIRONMENTAL	06/13/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	236.20	06/28/2019
CAROLINA ENVIRONMENTAL	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	744.60	06/28/2019
CAROLINA ENVIRONMENTAL	06/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	214.43	06/28/2019
NEWBERRY PATHOLOGY	06/14/2019	Autopsy-Marr, R.	Coroner	Autopsy Services	1,100.00	06/28/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
NEWBERRY PATHOLOGY	05/28/2019	External Autopsy-L,Raney	Coroner	Autopsy Services	500.00	06/28/2019
BENNETTS PAINT AND BODY INC	05/15/2019	unit 5633	Fleet Management	Rep Maint Con Vehicles	6,237.50	06/28/2019
BENNETTS PAINT AND BODY INC	07/01/2018	unit 5633	Fleet Management	Rep Maint Con Vehicles	544.97	06/28/2019
BENNETTS PAINT AND BODY INC	05/15/2019	unit 5633	Fleet Management	Rep Maint Con Vehicles	816.45	06/28/2019
BENNETTS PAINT AND BODY INC	07/01/2018	unit 5633	Fleet Management	Rep Maint Con Vehicles	3,769.50	06/28/2019
TRUCKPRO	06/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	511.29	06/28/2019
TRUCKPRO	06/18/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	640.32	06/28/2019
TRUCKPRO	06/19/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	140.17	06/28/2019
TRUCKPRO	06/20/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	449.82	06/28/2019
TRUCKPRO	06/24/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	408.30	06/28/2019
TRUCKPRO	06/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	217.16	06/28/2019
TRUCKPRO	06/17/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-43.93	06/28/2019
MCMILLAN PAZZDAN SMITH	05/31/2019	NOT TO EXCEED REIMBURSABLES.	Facilities Multi-Year	Engineering Architectual Fees	232.84	06/28/2019
MCMILLAN PAZZDAN SMITH	05/31/2019	5260.1-13: PROVIDE NECESSARY	Facilities Multi-Year	Engineering Architectual Fees	44,900.00	06/28/2019
MCMILLAN PAZZDAN SMITH	05/31/2019	ARCH DESIGN AND CONSTRUCTION S	CP Cumberland Garage	CO Building Renovations	3,406.50	06/28/2019
MCMILLAN PAZZDAN SMITH	04/30/2019	REIMBURSABLES, A NOT TO EXCEED	19GOB 3600 Rivers Construct	CO Architectural/Engineering	535.85	06/28/2019
MCMILLAN PAZZDAN SMITH	05/31/2019	REIMBURSABLES, A NOT TO EXCEED	19GOB 3600 Rivers Construct	CO Architectural/Engineering	352.25	06/28/2019
MCMILLAN PAZZDAN SMITH	04/30/2019	5260.1-5: PROVIDE ARCHITECTURA	19GOB 3600 Rivers Construct	CO Architectural/Engineering	34,400.00	06/28/2019
MCMILLAN PAZZDAN SMITH	05/31/2019	5260.1-5: PROVIDE ARCHITECTURA	19GOB 3600 Rivers Construct	CO Architectural/Engineering	25,800.00	06/28/2019
IBS OF COASTAL CAROLINA	06/21/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	269.52	06/28/2019
IBS OF COASTAL CAROLINA	06/19/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	686.27	06/28/2019
IBS OF COASTAL CAROLINA	06/20/2019	FY19 BLANKET PO 7/01/18-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	440.67	06/28/2019
FEDERAL RESOURCES	06/26/2019	PART# CTUPGRAD	WMD Bomb Team 17	Public Safety Supplies	3,815.00	06/28/2019
BARRIER GUARD LLC	06/27/2019	Emergency process for cost to	EM Materials Recovery Facility	Maint Cont Bldgs and Grnds	600.00	06/28/2019
LIBERTY TIRE RECYCLING	06/15/2019	Disposal of Waste Tire	EM Landfill Operations	Waste Disposal Services	4,643.10	06/28/2019
BESSE MEDICAL	06/18/2019	BLANKET PO: Sublocade Injecti	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,580.00	06/28/2019
BAKER AND TAYLOR	06/05/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,204.10	06/28/2019
BAKER AND TAYLOR	06/07/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,297.84	06/28/2019
BAKER AND TAYLOR	06/11/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,309.80	06/28/2019
BAKER AND TAYLOR	06/11/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,297.25	06/28/2019
BAKER AND TAYLOR	06/12/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	950.29	06/28/2019
BAKER AND TAYLOR	06/12/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,253.30	06/28/2019
BAKER AND TAYLOR	06/07/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	646.20	06/28/2019
BAKER AND TAYLOR	06/12/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,870.88	06/28/2019
BAKER AND TAYLOR	06/04/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,684.75	06/28/2019
BAKER AND TAYLOR	06/13/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	643.46	06/28/2019
BAKER AND TAYLOR	06/13/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,309.13	06/28/2019
BAKER AND TAYLOR	06/13/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,929.66	06/28/2019
BAKER AND TAYLOR	06/13/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,256.93	06/28/2019
BAKER AND TAYLOR	06/13/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,763.08	06/28/2019
BAKER AND TAYLOR	06/13/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,304.79	06/28/2019

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BAKER AND TAYLOR	06/13/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,105.96	06/28/2019
BAKER AND TAYLOR	06/14/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	651.42	06/28/2019
BAKER AND TAYLOR	06/17/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,199.11	06/28/2019
BAKER AND TAYLOR	06/17/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,044.66	06/28/2019
BAKER AND TAYLOR	06/14/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	328.54	06/28/2019
BAKER AND TAYLOR	06/14/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	160.25	06/28/2019
BAKER AND TAYLOR	06/17/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	312.02	06/28/2019
BAKER AND TAYLOR	06/10/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,241.05	06/28/2019
BAKER AND TAYLOR	06/10/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	670.19	06/28/2019
BAKER AND TAYLOR	06/10/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,238.21	06/28/2019
BAKER AND TAYLOR	06/07/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,286.42	06/28/2019
BAKER AND TAYLOR	06/10/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,310.83	06/28/2019
BAKER AND TAYLOR	06/10/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,311.51	06/28/2019
BAKER AND TAYLOR	06/10/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,283.46	06/28/2019
BAKER AND TAYLOR	06/10/2019	OPENING DAY COLLECTION - BAXTE	Lib 17GOB James Island	Library Materials	1,274.32	06/28/2019
BAKER AND TAYLOR	06/10/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	403.15	06/28/2019
BAKER AND TAYLOR	05/29/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	656.60	06/28/2019
BAKER AND TAYLOR	05/29/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	793.67	06/28/2019
BAKER AND TAYLOR	05/28/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	861.66	06/28/2019
BAKER AND TAYLOR	05/28/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	724.36	06/28/2019
BAKER AND TAYLOR	06/10/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	1,557.45	06/28/2019
BAKER AND TAYLOR	05/29/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	677.41	06/28/2019
BAKER AND TAYLOR	06/10/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	1,330.98	06/28/2019
BAKER AND TAYLOR	06/03/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	1,391.49	06/28/2019
BAKER AND TAYLOR	05/29/2019	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	209.26	06/28/2019
DIRAD TECHNOLOGIES INC	06/20/2019	Text/Email meessaging usage (u	MacArthur Fdtn Safety	CO IT Purchase	4,501.25	06/28/2019
DIRAD TECHNOLOGIES INC	06/20/2019	Implemenatation of an Automate	MacArthur Fdtn Safety	CO IT Purchase	10,399.50	06/28/2019
CCCS INTERNATIONAL LLC	06/28/2019	Description the same as Line 5	MRF Renovations	CO Building Renovations	39,608.27	06/28/2019
CCCS INTERNATIONAL LLC	06/28/2019	Per Fourth Amendment to Contra	MRF Renovations	CO Building Construction	72,000.00	06/28/2019
CCCS INTERNATIONAL LLC	06/28/2019	Canopy and concrete work	MRF Renovations	CO Building Construction	3,500.00	06/28/2019
CCCS INTERNATIONAL LLC	06/28/2019	Per First Amendment to Contrac	MRF Renovations	CO Building Construction	11,000.00	06/28/2019
ARAMARK CORRECTIONAL	06/12/2019	Invoice 000017267-000037 6/12/	Inmate Welfare Fund	Food and Related Supplies	418.56	06/28/2019
C&C BOILER SALES AND SERVICE	04/30/2019	Labor	Facil Heat/Cool Projects	Detention Center	47,890.00	06/28/2019
C&C BOILER SALES AND SERVICE	04/30/2019	DETENTION CENTER BOILER CONTRO	Facil Heat/Cool Projects	Detention Center	9,390.00	06/28/2019
C&C BOILER SALES AND SERVICE	11/29/2019	DETENTION CENTER BOILER CONTRO	Facil Heat/Cool Projects	Detention Center	86,110.00	06/28/2019
STOP STICK LTD	06/05/2019	SHIPPING	Sheriff Law Enforcement	Vehicle Auxillary Equip	109.00	06/28/2019
STOP STICK LTD	06/05/2019	ITEM# S3011K	Sheriff Law Enforcement	Vehicle Auxillary Equip	4,544.60	06/28/2019
CAPITAL ELECTRIC	06/13/2019	To purchase 192 8ft Led T8 Bal	Fleet Management	Electrical Supplies - Projects	517.31	06/28/2019
CAPITAL ELECTRIC	06/13/2019	To purchase 192 8ft Led T8 Bal	Fleet Management	Electrical Supplies - Projects	4,448.90	06/28/2019