

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Bank APBBT AP CLEARING					
07/01/2021	55274	ACCUONTEMPS	ACCUONTEMPS	TEMP SVCS K. YOUNGBLOOD W/E: 5/	957.04
			ACCUONTEMPS	TEMP SVCS K. YOUNGBLOOD W/E: 6/	1,034.04
			ACCUONTEMPS	TEMP SVCS K. YOUNGBLOOD W/E: 6/	805.28
					<u>2,796.36</u>
07/01/2021	55275	ACME DOORS INC.	ACME DOORS INC.	ADJ/SERVICED DOOR@BLDG 4: FLEET	198.90
07/01/2021	55276	AIRGAS USA, LLC	AIRGAS USA, LLC	CYLINDER RENTAL: OXYGEN	45.62
			AIRGAS USA, LLC	CYLINDER RENTAL: OXYGEN, ACETYL	20.27
					<u>65.89</u>
07/01/2021	55277	ALL SEASONS TRUE VALUE	ALL SEASONS TRUE VALUE	FS#1 HQ: HOSE TO FAUCET CONNECT	17.65
			ALL SEASONS TRUE VALUE	REDU BUSHING/FEM ADAPTER/BOILER	100.69
			ALL SEASONS TRUE VALUE	SW# 0940: NUTS/BOLTS/SCREWS	3.92
					<u>122.26</u>
07/01/2021	55278	ALL SEASONS TRUE VALUE	HARDWARALL SEASONS TRUE VALUE	HARDWARONE SIDED KEY/"6 HEX/KEY RINGS/	38.12
07/01/2021	55279	ALLEN & WEBB	ALLEN & WEBB	WW# 0315: REELED HOSE ASSEMBLY	207.27
			ALLEN & WEBB	SW# 0918/0921/0926: HOSE ASSEMB	873.84
			ALLEN & WEBB	FB# 0208: REELED HOSE ASSEMBLY	45.01
			ALLEN & WEBB	SW# 0883: REELED/HOSE ASSEMBLIE	541.13
					<u>1,667.25</u>
07/01/2021	55280	ALTERNATIVE STAFFING, INC.	ALTERNATIVE STAFFING, INC.	TEMP LABOR WEEK ENDING: 5/30/20	858.00
			ALTERNATIVE STAFFING, INC.	TEMP LABOR FOR P. WRIGHT WEEK E	643.50
			ALTERNATIVE STAFFING, INC.	TEMP LABOR FOR J. HAMPTON WEEK	858.00
			ALTERNATIVE STAFFING, INC.	TEMP LABOR WEEK ENDING: 6/13/20	1,501.50
			ALTERNATIVE STAFFING, INC.	TEMP LABOR WEEK ENDING: 6/20/20	1,501.50
					<u>5,362.50</u>
07/01/2021	55281	AMERICAN SOLUTIONS FOR BUSINESS	AMERICAN SOLUTIONS FOR BUSINESS	SW INCREASE LETTERS/SW BROCHURE	2,581.50
			AMERICAN SOLUTIONS FOR BUSINESS	GARBAGE/YARD DEBRIS VIOLATION/S	959.55
			AMERICAN SOLUTIONS FOR BUSINESS	PROCESS/INSERT SEWER BILLS: JUN	2,119.16
					<u>5,660.21</u>
07/01/2021	55282	AMICK EQUIPMENT COMPANY INC	AMICK EQUIPMENT COMPANY INC	SW# 0940/0946: TARP/BOOM TUBE/P	927.23
			AMICK EQUIPMENT COMPANY INC	SW# 0944: OIL/SPIN-ON AIR FILTE	312.46
			AMICK EQUIPMENT COMPANY INC	SW# 0944: PRESSURE GAUGE	78.62
			AMICK EQUIPMENT COMPANY INC	SW# 0944: FILTER BY-PASS PRESSU	250.06
			AMICK EQUIPMENT COMPANY INC	SW DEPT: SPARES FOR TRAILERS/DU	507.01
			AMICK EQUIPMENT COMPANY INC	SW# 0940: 4-WAY PUSH-PULL AIR V.	97.59
					<u>2,172.97</u>
07/01/2021	55283	AT&T	AT&T	SP FIBER OPTIC LINE: 6/19/2021-	966.78
07/01/2021	55284	AT&T	AT&T	SP VOIP PHONE LINE: 6/19/2021-7	363.18
07/01/2021	55285	AT&T	AT&T	MONTHLY SVCS; 6/2/2021-7/1/2021	557.26
07/01/2021	55286	AT&T	AT&T	FS#1 HQ PHONE SVCS: 6/7/21-7/6/	590.07
07/01/2021	55287	ATLANTIC PEST AND TERMITE MGMT	ATLANTIC PEST AND TERMITE MGMT	QUARTERLY PEST CONTROL: BLDG'S	85.00
07/01/2021	55288	AUSTIN RUFF	AUSTIN RUFF	REIMBURSEMENT FOR FINGERPRINTS:	34.75
07/01/2021	55289	BENNETT'S PAINT & BODY, INC.	BENNETT'S PAINT & BODY, INC.	FD# 2981/CAR-801: PAINT TOP HAL	2,477.60



Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			CINTAS CORPORATION - LOC 235	CREDIT: OVERPAID INVOICE# 40833	(2.76)
					<u>3,697.70</u>
07/01/2021	55307	CIT TECHNOLOGY FIN. SER, INC.	CIT TECHNOLOGY FIN. SER, INC.	TOSHIBA COPIER LEASE AT SP: JUN CIT TECHNOLOGY FIN. SER, INC. FS# 1- HQ, TOSHIBA COPIER LEASE	481.22 166.37
					<u>647.59</u>
07/01/2021	55308	COMCAST	COMCAST	SP INTERNET SVCS: 6/15/2021-7/1	414.55
07/01/2021	55309	COMCAST	COMCAST	FS# 4 INTERNET SVCS: 6/7/21-7/6	115.01
07/01/2021	55310	COMCAST	COMCAST	FS# 3 INTERNET SVCS: 6/9/21-7/8	110.01
07/01/2021	55311	COMCAST	COMCAST	FS# 2 INTERNET SVCS: 6/17/2021-	125.91
07/01/2021	55312	COMCAST	COMCAST	FS# 1 HQ INTERNET SVCS: 6/5/21-	164.09
07/01/2021	55313	CORKYS OUTDOOR POWER EQUIPMENT	CORKYS OUTDOOR POWER EQUIPMENT	FS#1 HQ: (2) STIHL CHAINSAWS CORKYS OUTDOOR POWER EQUIPMENT FD# 2902/R-803: STIHL LITHIUM B CORKYS OUTDOOR POWER EQUIPMENT FILTER INSERT/CHAIN LOOPS/STIHL	915.58 261.59 234.26
					<u>1,411.43</u>
07/01/2021	55314	CUMMINS INC	CUMMINS INC	SW# 0918: SCREW/HEX/FLANGE HEAD	21.49
			CUMMINS INC	SW DEPT: CRANKCASE/FUEL FILTERS	199.76
			CUMMINS INC	SW DEPT: (6) FUEL FILTERS	344.67
			CUMMINS INC	FD# 2880/L-801: CRANKCASE BREAT	55.24
			CUMMINS INC	SW DEPT: OAT COOLANT	97.85
					<u>719.01</u>
07/01/2021	55315	DEXYP	DEXYP	FD PHONE/ PRINT/DIGITAL SVCS: J	116.05
07/01/2021	55316	DOMINION ENERGY	DOMINION ENERGY	ELECTRIC/GAS CHARGES: MAY 2021	14,194.84
07/01/2021	55317	DORSEY TIRE COMPANY	DORSEY TIRE COMPANY	SW DEPT: SPARE RECAPPED TIRES	833.78
07/01/2021	55318	DORSEY TIRE COMPANY INC	DORSEY TIRE COMPANY INC	SW DEPT: (1) TIRE	223.42
			DORSEY TIRE COMPANY INC	SW# 0940: RECAP TIRE/SERVICE CA	402.42
			DORSEY TIRE COMPANY INC	FD# 2902/L-803: (4) REAR TIRES	1,801.84
					<u>2,427.68</u>
07/01/2021	55319	DORSEY TIRE COMPANY INC.	DORSEY TIRE COMPANY INC.	FD CHEVY TAHOE'S: (8) TIRES	1,046.53
07/01/2021	55320	EAST COAST HYDRAULICS, LLC	EAST COAST HYDRAULICS, LLC	SW DEPT: SPARE TINK CLAW	349.26
07/01/2021	55321	ELITE TOWING, LLC	ELITE TOWING, LLC	SW# 0943: FT. JOHNSON TO SIGNAL	262.50
			ELITE TOWING, LLC	SW# 0927: CROSS COUNTY RD TO SI	300.00
			ELITE TOWING, LLC	FD# R-803: SIGNAL PT TO FARMING	600.00
					<u>1,162.50</u>
07/01/2021	55322	ESRI	ESRI	ARCGIS CONTRACT: 2/1/2021-1/31/	4,900.00
07/01/2021	55323	ESRI	ESRI	ARCGIS TERM LICENSE: 1/29/2021-	381.50
07/01/2021	55324	EXTRA DUTY SOLUTIONS	EXTRA DUTY SOLUTIONS	SECURITY SVCS@JI TOWN HALL MTG:	140.40
07/01/2021	55325	FESS FIRE PROTECTION	FESS FIRE PROTECTION	FS# 4: SEMI-ANNUAL SUPPRESSION	142.95
07/01/2021	55326	FLEET CONCEPTS OF CHARLESTON,	FLEET CONCEPTS OF CHARLESTON,	FB #1101/LADDER TRUCK: NEW STAR	403.29
07/01/2021	55327	G. ROBERT GEORGE & ASSOC., INCG.	G. ROBERT GEORGE & ASSOC., INC	(2.5) HRS/PROJ 1760-173/WOODLAN	360.00
			G. ROBERT GEORGE & ASSOC., INC	TASK# 20-01, SSES REHAB: MAY 20	881.60
			G. ROBERT GEORGE & ASSOC., INC	(0.25) HRS/PROJ 1760-181/MAYB H	43.75
			G. ROBERT GEORGE & ASSOC., INC	TASK# 20-02, PRELIM UPGRADE PS-	340.50
			G. ROBERT GEORGE & ASSOC., INC	TASK# 21-1, WW COLLECTION REHAB	3,228.40
					<u>4,854.25</u>
07/01/2021	55328	GOVDEALS, INC.	GOVDEALS, INC.	SOLD 2008 FORD F-750 TRUCK/TRAI	945.00
07/01/2021	55329	GRAINGER	GRAINGER	WW DEPT: HP SUMP PUMP TETHER FL	266.44

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07/01/2021	55330	HENRY SCHEIN INC	HENRY SCHEIN INC	(15) NASAL PASSAGE AIRWAY DEVIC	49.87
			HENRY SCHEIN INC	MASKS/NALOXONE SYRINGES/BP CUFF	305.51
			HENRY SCHEIN INC	SYRINGES/RESUS PACKS/CATHETERS/	984.16
					<u>1,339.54</u>
07/01/2021	55331	HILLS MACHINERY COMPANY, LLC	HILLS MACHINERY COMPANY, LLC	SW# 0922: HARNESS	224.97
			HILLS MACHINERY COMPANY, LLC	SW# 0922: PEDAL	44.34
			HILLS MACHINERY COMPANY, LLC	SW# 0927: REPLACING THE DRIVE L	3,213.61
					<u>3,482.92</u>
07/01/2021	55332	HYDROSTRUCTURES, PA	HYDROSTRUCTURES, PA	FLOW MONITORING SERVICES: MAY 2	11,013.52
07/01/2021	55333	JAMES ISLAND PUBLIC SVC DISTRI	JAMES ISLAND PUBLIC SVC DISTRI	FS# 101622 CAMP RD: 3/17/21-4/1	47.76
			JAMES ISLAND PUBLIC SVC DISTRI	FS# 20853 HARBORVIEW RD: 3/18/2	18.40
			JAMES ISLAND PUBLIC SVC DISTRI	FS# 3078 PLYMOUTH AVE: 3/16/21-	47.59
			JAMES ISLAND PUBLIC SVC DISTRI	FS# 401833 FOLLY RD: 3/17/21-4/	76.81
			JAMES ISLAND PUBLIC SVC DISTRI	FS# 1 HQ@1108 FOLLY RD: 3/17/21	147.93
					<u>338.49</u>
07/01/2021	55334	JANICE BADDLEY	JANICE BADDLEY	WEBSITE SERVICES: APRIL & MAY 2	385.00
07/01/2021	55335	LOWCOUNTRY DRUG SCREENING LLC	LOWCOUNTRY DRUG SCREENING LLC	RANDOM TESTING 5/18/2021	860.00
07/01/2021	55336	LOWES BUSINESS ACCOUNT	LOWES BUSINESS ACCOUNT	WW DEPT: STENCIL, BLACK/WITE NU	165.28
			LOWES BUSINESS ACCOUNT	FIRE TRUCK #804: SCREWDRIVERS/P	251.91
			LOWES BUSINESS ACCOUNT	POWER WASHER, SILVER/SCOTCH BLU	123.66
			LOWES BUSINESS ACCOUNT	WW DEPT: DEWALT 20V DRILL/DRIVE	170.00
			LOWES BUSINESS ACCOUNT	REVERSIBLE TARP/TOOL CHEST/VOL	420.16
			LOWES BUSINESS ACCOUNT	SMALL ENGINE FUEL, WET/DRY VACU	160.61
			LOWES BUSINESS ACCOUNT	5 CT. MASONRY DRILL BIT SET	17.07
					<u>1,308.69</u>
07/01/2021	55337	MR. SIGN SIGNS & GRAPHICS	MR. SIGN SIGNS & GRAPHICS	FD# 2981/C-801: REMOVED/REPLACE	80.25
07/01/2021	55338	NAFECO	NAFECO	FD# 2864/E-804:TOP MOUNT ADAPTE	313.87
07/01/2021	55339	PALMETTO UTILITY PROTECTION SE	PALMETTO UTILITY PROTECTION SE	ONE CALL MEMBER FEE: JUNE 2021	428.54
07/01/2021	55340	POPE FLYNN, LLC	POPE FLYNN, LLC	PROFESSIONAL SVCS THRU 5/31/202	1,462.50
07/01/2021	55341	PORT CITY PAPER COMPANY	PORT CITY PAPER COMPANY	FS#1 HQ: TORK PAPER TOWELS, TRA	697.59
			PORT CITY PAPER COMPANY	FS# 1 HQ: LOGO MAT	468.36
					<u>1,165.95</u>
07/01/2021	55342	POST & COURIER	POST & COURIER	PUBLIC HEARING/MEMORIAL DAY ADS	3,071.40
			POST & COURIER	RFP-FINANCIAL ADVISORY AD: 4/18	875.40
					<u>3,946.80</u>
07/01/2021	55343	PREMIER INFOSOURCE, INC.	PREMIER INFOSOURCE, INC.	EMPLOYEE SCREENINGS: 5/25/2021	21.00
			PREMIER INFOSOURCE, INC.	EMPLOYEE SCREENING: 6/4/2021	7.00
					<u>28.00</u>
07/01/2021	55344	PROPUMP & CONTROLS, INC.	PROPUMP & CONTROLS, INC.	NEW CONTROL PANEL/TOWER: PS# 33	80,000.00
07/01/2021	55345	QUALITY FIRE TRUCK PARTS LLC	QUALITY FIRE TRUCK PARTS LLC	FD# 2821/ENGINE-803: BAND CLAMP	45.95
07/01/2021	55346	READ'S UNIFORMS, INC.	READ'S UNIFORMS, INC.	FIRE DEPT: BOOTS/PANTS/BELTS/NA	984.27
			READ'S UNIFORMS, INC.	FIRE DEPT: (2) WORK PANTS	106.82
			READ'S UNIFORMS, INC.	FIRE DEPT: (2) WORK PANTS	106.82
					<u>106.82</u>

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					1,197.91
07/01/2021	55347	ROSEN HAGOOD LLC	ROSEN HAGOOD LLC	LEGAL SERVICES: STMT. 6/10/2021	11,697.85
07/01/2021	55348	SAFE INDUSTRIES	SAFE INDUSTRIES	(4) SETS OF (PPE) PERSONAL PROT	8,894.40
			SAFE INDUSTRIES	FD# 2903: MOUNT SYSTEM STREAMLI	1,111.80
			SAFE INDUSTRIES	GATE VALVE/FIRE HOOKS/RINGERS/B	743.15
					<u>10,749.35</u>
07/01/2021	55349	SAFELITE FULFILLMENT, INC.	SAFELITE FULFILLMENT, INC.	FD #2890/CAR-802: GLASS REPLACE	503.77
07/01/2021	55350	SC RETIREMENT SYSTEMS	SC RETIREMENT SYSTEMS	RETIREMENT CONTRIBUTIONS: JUNE	101,973.79
07/01/2021	55351	SEACOAST SUPPLY, LLC.	SEACOAST SUPPLY, LLC.	HYDRAULIC PLUG HOT MIX/SEWER PO	863.28
07/01/2021	55352	SHARE CORPORATION	SHARE CORPORATION	SCREWDRIVER SET/GLASS CLEANER/W	1,102.84
			SHARE CORPORATION	WW DEPT: ROTARY CABLE STRIPPER	173.59
					<u>1,276.43</u>
07/01/2021	55353	SKAT TRANSPORT	SKAT TRANSPORT	SW# 0927: WELCH/RIVERLAND TO CR	450.00
07/01/2021	55354	SMITHWORX CONSTRUCTION LLC	SMITHWORX CONSTRUCTION LLC	GATE/FENCE INSTALLED@JI CONNECT	980.00
07/01/2021	55355	SPARTAN FIRE & EMERGENCY	SPARTAN FIRE & EMERGENCY	FD# 2880/L-801: BUMPER/LATCH SY	110.44
			SPARTAN FIRE & EMERGENCY	FD# 2880/L-801: REAR CLIP CAM H	374.78
					<u>485.22</u>
07/01/2021	55356	STAFF ZONE	STAFF ZONE	TEMP LABOR WEEK ENDING: 6/13/20	1,258.59
			STAFF ZONE	TEMP LABOR WEEK ENDING: 6/6/202	1,258.59
			STAFF ZONE	TEMP LABOR WEEK ENDING: 6/20/20	1,468.36
			STAFF ZONE	TEMP LABOR WEEK ENDING: 6/27/20	1,678.12
					<u>5,663.66</u>
07/01/2021	55357	STAPLES CREDIT PLAN	STAPLES CREDIT PLAN	GRIP-A-STRIP DISPLAY RAIL/WW DE	116.21
			STAPLES CREDIT PLAN	WW DEPT: ROLL-ON PERMANENT GLUE	9.58
			STAPLES CREDIT PLAN	COPY PAPER/FILE FOLDERS/PAPER P	195.79
			STAPLES CREDIT PLAN	3-RING VIEW BINDER	8.44
			STAPLES CREDIT PLAN	KLEENEX/COFFEE/CREAMER/SW & FLE	160.17
			STAPLES CREDIT PLAN	FIRE DEPT: 8-TAB DIVIDERS/RECOR	326.28
					<u>816.47</u>
07/01/2021	55358	STATE FISCAL ACCOUNTABILITY	STATE FISCAL ACCOUNTABILITY	POLICY# M142920122A/INLAND MARI	51.44
			STATE FISCAL ACCOUNTABILITY	POLICY# F142920122/BLDG PERSONA	421.10
			STATE FISCAL ACCOUNTABILITY	CREDIT: POLICY# 142920122, ACTI	(53.19)
					<u>419.35</u>
07/01/2021	55359	STATE INDUSTRIAL PRODUCTS	STATE INDUSTRIAL PRODUCTS	HYPOALLERGENIC LAUNDRY DETERGEN	588.59
07/01/2021	55360	STATE OF SOUTH CAROLINA	STATE OF SOUTH CAROLINA	INCIDENT SAFETY OFFICER COURSE:	5.00
			STATE OF SOUTH CAROLINA	AERIAL OPERATIONSS COURSE: I. L	5.00
					<u>10.00</u>
07/01/2021	55361	STATEWIDE LAUNDRY EQUIPMENT	STATEWIDE LAUNDRY EQUIPMENT	FS#1, HQ: SPEED QUEEN 40LB EXTR	9,222.00
07/01/2021	55362	TAW CAW SOLUTIONS	TAW CAW SOLUTIONS	WW DEPT: PERMA PATCH	1,502.20
			TAW CAW SOLUTIONS	WW DEPT: ROUND UP CONCENTRATE	2,008.80
					<u>3,511.00</u>

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07/01/2021	55363	TIRE SOLUTIONS, INC.	TIRE SOLUTIONS, INC.	SW# 0936: (1) LEFT FRONT TIRE	1,585.55
			TIRE SOLUTIONS, INC.	SW# 0936: (1) FRONT RIGHT TIRE	1,585.55
			TIRE SOLUTIONS, INC.	SW DEPT: RETREAD TIRE	178.05
					<u>3,349.15</u>
07/01/2021	55364	TRIPLE - T OF CHARLESTON	TRIPLE - T OF CHARLESTON	SW# 0892: TAIL LIGHT	33.27
			TRIPLE - T OF CHARLESTON	SW# 0883: FUSE HOLDER	54.70
			TRIPLE - T OF CHARLESTON	SW# 0883: FUSE	67.76
			TRIPLE - T OF CHARLESTON	SW# 0947: ANTENNA	7.99
			TRIPLE - T OF CHARLESTON	SW# 0926: FUEL SYSTEM TANK SURG	192.73
			TRIPLE - T OF CHARLESTON	SW# 0918: POWER STEERING PARTS	485.43
			TRIPLE - T OF CHARLESTON	FB# 0260: QUALITY CHECK/SANITIZ	323.81
			TRIPLE - T OF CHARLESTON	SW# 0918: A/C HARNESS/DRIER REC	233.97
			TRIPLE - T OF CHARLESTON	SW# 0947: MULTI SWITCH	128.98
					<u>1,528.64</u>
07/01/2021	55365	VANASSE HANGEN BRUSTLIN, INC.	VANASSE HANGEN BRUSTLIN, INC.	GIS HEALTH ASSESSMENT: 4/18/202	1,150.36
07/01/2021	55366	VERIZON WIRELESS	VERIZON WIRELESS	FIRE DEPT CELL PHONES: 5/11/202	1,039.79
07/01/2021	55367	VERIZON WIRELESS	VERIZON WIRELESS	SIGNAL POINT CELL PHONES: 5/6/2	1,110.76
07/01/2021	55368	WEBSTER ROGERS LLP	WEBSTER ROGERS LLP	FRACTIONAL CFO SVCS/FEES: MAY 2	9,787.50
07/01/2021	55369	WHOLESALE INDUSTRIAL ELECTRONI	WHOLESALE INDUSTRIAL ELECTRONI	FLUKE ELECTRICAL TESTER	285.58
			WHOLESALE INDUSTRIAL ELECTRONI	GIGABIT MEDIA CONVERSION	172.22
					<u>457.80</u>
07/01/2021	55370	WOW!	WOW!	INTERNET SVCS: 6/14/2021-7/13/2	86.98
07/01/2021	55371	YELLOWSTONE LANDSCAPE	YELLOWSTONE LANDSCAPE	MONTHLY LANDSCAPE MAINTENANCE:	700.00
07/06/2021	55372	ASIFLEX	ASIFLEX	MONEYPLUS ADMIN FEE: 6/17/2021	10.44 V
07/06/2021	55373	ASIFLEX	ASIFLEX	MONEYPLUS EMP CONTRIBUTIONS: 6/	493.78 V
07/06/2021	55374	COMPANION LIFE INSURANCE CO	COMPANION LIFE INSURANCE CO	CONTRACT# 6040540106000: 7/1/20	110.00 V
07/06/2021	55375	COMPANION LIFE INSURANCE COMP	COMPANION LIFE INSURANCE COMP	POLICY# 3801514556: JULY 2021	484.54 V
07/06/2021	55376	SC RETIREMENT SYSTEMS	SC RETIREMENT SYSTEMS	ADD'L SVC PURCHASE INSTALLMENT:	77.57 V
07/06/2021	55377	U.S. BANK OPERATIONS CENTER	U.S. BANK OPERATIONS CENTER	LOAN PAYMENT: JULY 2021	109,903.71 V
07/06/2021	55378				V
07/06/2021	55379	ASIFLEX	ASIFLEX	MONEYPLUS ADMIN FEE: 6/17/2021	10.44 V
07/06/2021	55380	ASIFLEX	ASIFLEX	MONEYPLUS EMP CONTRIBUTIONS: 6/	493.78 V
07/06/2021	55381	COMPANION LIFE INSURANCE CO	COMPANION LIFE INSURANCE CO	CONTRACT# 6040540106000: 7/1/20	110.00 V
07/06/2021	55382	COMPANION LIFE INSURANCE COMP	COMPANION LIFE INSURANCE COMP	POLICY# 3801514556: JULY 2021	484.54 V
07/06/2021	55383	SC RETIREMENT SYSTEMS	SC RETIREMENT SYSTEMS	ADD'L SVC PURCHASE INSTALLMENT:	77.57 V
07/06/2021	55384	U.S. BANK OPERATIONS CENTER	U.S. BANK OPERATIONS CENTER	LOAN PAYMENT: JULY 2021	109,903.71 V
07/06/2021	55385	ASIFLEX	ASIFLEX	MONEYPLUS ADMIN FEE: 6/17/2021	10.44
07/06/2021	55386	ASIFLEX	ASIFLEX	MONEYPLUS EMP CONTRIBUTIONS: 6/	493.78
07/06/2021	55387	COMPANION LIFE INSURANCE CO	COMPANION LIFE INSURANCE CO	CONTRACT# 6040540106000: 7/1/20	110.00
07/06/2021	55388	COMPANION LIFE INSURANCE COMP	COMPANION LIFE INSURANCE COMP	POLICY# 3801514556: JULY 2021	484.54
07/06/2021	55389	SC RETIREMENT SYSTEMS	SC RETIREMENT SYSTEMS	ADD'L SVC PURCHASE INSTALLMENT:	77.57
07/06/2021	55390	U.S. BANK OPERATIONS CENTER	U.S. BANK OPERATIONS CENTER	LOAN PAYMENT: JULY 2021	109,903.71
07/15/2021	55391	ACCUONTEMPS	ACCUONTEMPS	TEMP SVCS K. YOUNGBLOOD W/E: 7/	273.00
			ACCUONTEMPS	TEMP SVCS K. YOUNGBLOOD W/E: 7/	840.28
			ACCUONTEMPS	TEMP SVCS K. YOUNGBLOOD W/E: 6/	1,064.28
			ACCUONTEMPS	TEMP SVCS K. YOUNGBLOOD W/E: 6/	959.28
					<u>3,136.84</u>
07/15/2021	55392	ADP, INC.	ADP, INC.	PAYROLL SVCS: 6/13/2021, 6/27/2	2,164.54
07/15/2021	55393	AIRGAS USA, LLC	AIRGAS USA, LLC	CYLINDER RENTAL: OXYGEN/ARGON/A	19.62
			AIRGAS USA, LLC	CYLINDER RENTAL: OXYGEN	44.15

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
					63.77
07/15/2021	55394	ALL SEASONS TRUE VALUE HARDWARE	ALL SEASONS TRUE VALUE HARDWARE	SW DEPT: BRS POWER NOZZLE	9.80
				DEPT: 32 PC. TAMPER TORX SET	19.61
					29.41
07/15/2021	55395	ALTERNATIVE STAFFING, INC.	ALTERNATIVE STAFFING, INC.	TEMP LABOR WEEK ENDING: 6/27/20	1,716.00
07/15/2021	55396	AM-LINER EAST, INC.	AM-LINER EAST, INC.	PAY APP# 4 SSES REHAB PHASE 2&3	193,842.65
07/15/2021	55397	AMICK EQUIPMENT COMPANY INC	AMICK EQUIPMENT COMPANY INC	SW# 0921: HAND VALVE POWER BEYO	358.90
			AMICK EQUIPMENT COMPANY INC	SW# 0926: EYEBOLT/WASHER/SWING	394.14
			AMICK EQUIPMENT COMPANY INC	SW DEPT VEHICLES: TARP W. SLEEVE	1,302.54
					2,055.58
07/15/2021	55398	ANAGO OF CHARLESTON	ANAGO OF CHARLESTON	JANITORIAL SERVICES: JULY 2021	905.00
07/15/2021	55399	ANDREW L. PASTORE	ANDREW L. PASTORE	FIRE OFF'R 1 WORKSHOP/GREENVILL	329.50
07/15/2021	55400	ASIFLEX	ASIFLEX	MONEYPLUS ADMIN FEE: 7/15/2021	10.44
07/15/2021	55401	ASIFLEX	ASIFLEX	MONEYPLUS EMP CONTRIBUTION: 7/1	493.78
07/15/2021	55402	AT&T	AT&T	NEW PHONE SYSTEM:FS#1 HQ	3,838.91
			AT&T	NEW PHONE SYSTEM:FS#1 HQ	3,268.02
			AT&T	NEW PHONE SYSTEM: FS#1 HQ	924.32
			AT&T	NEW PHONE SYSTEM: FS#1 HQ	26.80
					8,058.05
07/15/2021	55403	BATTERIES PLUS LLC	BATTERIES PLUS LLC	HHD10400 BATTERY	25.02
07/15/2021	55404	BB&T	AMAZON	FD# 2864/ENG-804: (3) TOOL TOOL	159.24
			AMAZON	FD# 2864/ENG-804: (3) FASTCAP K	153.90
			AMAZON	FS#1, HQ: (2) UNIV. ABSORBENT B	194.72
			AMAZON	2/4 PORT WALL PLATES/HDMI,ETHER	161.06
			AMAZON	COBWEB/FEATHER DUSTER W. EXT. P	198.87
			AMAZON	ERRONEOUS CHGS: METRO PCS & DAV	1,087.50
			AMAZON	ON CAMERA FIELD MONITOR/WIRELES	404.37
			AMAZON	2-PK. POWER BATTERY/DUAL USB CH	32.69
			AMAZON	BACKPACK LAWN/PATIO BLOWER	453.43
			AMAZON	(1,000) DISPOSABLE NITRILE GLOVE	424.99
			AMAZON	ZEP INDUSTRIAL HAND CLEANER	109.93
			AMAZON	(2) ABSORBENT BONDED ROLLS	194.72
			AMAZON	FIRST AID KIT/SAFETY GLASSES/BA	162.76
			AMAZON	(2) PACK DEWALT 20V BATTERIES	64.30
			AMAZON	SAFETY EAR MUFFS	80.13
			AMAZON	WW GENERATORS: SEALINNG WASHER	17.17
			AMAZON	FOLLY# 1101: HALOGEN LIGHT BULB	16.07
			AMAZON	FOLLY# 1101: HALOGEN LIGHT BULB	8.77
			AMAZON	OUTDOOR LIGHTED EXTENSION CORD	31.60
			AMAZON	SW# 0947: STEEL RADIO ANTENNA S	31.59
			AMAZON	WHISTLES W.KEYCHAINS & BRACELET	32.55
			AMAZON	ARTIFICIAL GRASS TURF CARPET	42.50
			AMAZON	EXTREME OWNERSHIP/COMPANION WOR	138.25
			WALMART	WW DEPT: WALL LIGHTING	11.86
			WALMART	(3) USB TO HDMI	97.71
			LOCATEPLUS	MONTHLY SUBSCRIPTION FEE: JUNE	25.00
			4IMPRINT	(500) FLAT MAGNETS FOR THE FIRE	375.19
			INDEED	FIRE/WW DEPT. JOB ADS: MAY 2021	545.76
			INDEED	FIRE DEPT. JOB ADS: MAY 2021	40.04
			FLEET HOSTER LLC	SW DEPT. CAMERA MONITORING: JUN	26.00
			FMCSA D&A CLEARINGHOUSE	WW DEPT DRUG/ALCOHOL QUERY: 6/9	1.25

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			SC LAW ENFORCEMENT (SLED)	BACKGROUND CHECK: 5/25/2021	26.00
			SC LAW ENFORCEMENT (SLED)	BACKGROUND CHECK: 6/3/2021	26.00
			FIREHOSE DIRECT	ALUMINUM FIRE NOZZLE 30 GPM	285.08
			BAUM'S CASTORINE CO, INC.	NOVACOL UEF 55 GALLON DRUM	1,773.16
			SCDMV	SW/WW DEPT: TITLE CORRECTION FE	92.53
			CHARLESTON CHAMBER OF COMMERCE	SCHAEFFER/LAUGHLIN: CMCC EVENT,	110.00
			ALERT-ALL CORP.	IMP. FIRE RED/PINK HATS, GREEN	1,242.50
			DRI KASPERSKY LAB	ANTIVIRUS SOFTWARE/SUPPORT	126.99
					<hr/> 9,006.18
07/15/2021	55405	BISHOP & SONS PLUMBING	BISHOP & SONS PLUMBING	FORCE MAIN REPAIR@BERMUDA/PATTE	3,917.19
07/15/2021	55406	BOOTJACK, INC.	BOOTJACK, INC.	SW DEPT/EMPLOYEE WORK BOOTS: VA	107.90
			BOOTJACK, INC.	SW DEPT: EMPLOYEE WORK BOOTS/A.	147.14
					<hr/> 255.04
07/15/2021	55407	CALL EXPERTS	CALL EXPERTS	CALL CENTER SERVICES: JULY 2021	157.09
07/15/2021	55408	CARL JOHNSON	CARL JOHNSON	UB REFUND FOR ACCOUNT: 119035	815.52
07/15/2021	55409	CAROLINA FLAG AND BANNER	CAROLINA FLAG AND BANNER	FS# 1: (2) 4X6 FLAGS	83.93
07/15/2021	55410	CEL OIL PRODUCTS CORP.	CEL OIL PRODUCTS CORP.	TICKET# 532059/532269: GAS & DI	14,242.46
07/15/2021	55411	CHARLESTON SECURITY SYSTEMS	CHARLESTON SECURITY SYSTEMS	SVC CALL@FS# 1 HQ: DOORBELL CAM	190.00
			CHARLESTON SECURITY SYSTEMS	CSS ISHIELD MONITORING: JULY 20	37.44
					<hr/> 227.44
07/15/2021	55412	CHARLESTON WATER SYSTEM	CHARLESTON WATER SYSTEM	TREATMENT/TRANSPORT/CR BILLING:	5,743.69
07/15/2021	55413	CHARLESTON WATER SYSTEM	CHARLESTON WATER SYSTEM	FS# 1@1622 CAMP RD: 5/18/21-6/1	21.15
07/15/2021	55414	CHARLESTON WATER SYSTEM	CHARLESTON WATER SYSTEM	FS# 1 HQ@1108 FOLLY RD: 5/18/21	152.20
07/15/2021	55415	CHARLESTON WATER SYSTEM	CHARLESTON WATER SYSTEM	FS# 1 HQ@1108 FOLLY RD: 5/18/21	74.34
07/15/2021	55416	CHARLESTON WATER SYSTEM	CHARLESTON WATER SYSTEM	FS# 2@853 HARBORVIEW RD: 5/19/2	58.28
07/15/2021	55417	CHARLESTON WATER SYSTEM	CHARLESTON WATER SYSTEM	FS# 4@1833 OLD FOLLY RD: 5/18/2	50.23
07/15/2021	55418	CHARLESTON WATER SYSTEM	CHARLESTON WATER SYSTEM	1739 SIGNAL POINT RD: 5/18/21-6	615.11
07/15/2021	55419	CHARLESTON WATER SYSTEM	CHARLESTON WATER SYSTEM	1115 SECESSIONVILLE RD: 5/19/21	61.90
07/15/2021	55420	CHRIS UNION	CHRIS UNION	INSURANCE CLAIM# BDG-0136131-01	8,493.55
07/15/2021	55421	CINTAS CORPORATION - LOC 235	CINTAS CORPORATION - LOC 235	SW DEPT: EMPLOYEE UNIFORMS	332.91
07/15/2021	55422	COUNTY OF CHARLESTON	COUNTY OF CHARLESTON	ACCT.# 62 / 2020 HAZMAT FEE	260.00
07/15/2021	55423	DEXYP	DEXYP	FD PHONE/ PRINT/DIGITAL SVCS: J	117.65
07/15/2021	55424	DIGITAL ASSURANCE CERTIFICATIO	DIGITAL ASSURANCE CERTIFICATIO	ANNUAL GO BOND FEE	1,500.00
07/15/2021	55425	EXTRA DUTY SOLUTIONS	EXTRA DUTY SOLUTIONS	SECURITY SVCS@JI TOWN HALL MTG:	140.40
07/15/2021	55426	FLEET CONCEPTS OF CHARLESTON,	FLEET CONCEPTS OF CHARLESTON,	FD# 2636/RESCUE-801: STOP LIGHT	21.79
			FLEET CONCEPTS OF CHARLESTON,	FD# 2880/LADDER-801: SENSOR	45.78
					<hr/> 67.57
07/15/2021	55427	FRASIER TIRE SERVICE INC	FRASIER TIRE SERVICE INC	SW# 0931: SPARE TIRE FOR LOADER	930.85
07/15/2021	55428	G. ROBERT GEORGE & ASSOC., INCG.	ROBERT GEORGE & ASSOC., INCTASK# 20-01/SS	SEWER REHAB: 6	881.60
			G. ROBERT GEORGE & ASSOC., INCTASK# 20-02/PS-33	UPGRADE: 6/30	885.30
			G. ROBERT GEORGE & ASSOC., INCTASK# 21-1/ WW	REHAB PROJ: 6/30	7,280.00
			G. ROBERT GEORGE & ASSOC., INCTASK# 21-1/PS-64	PUMP UPGRADE:	1,526.08
			G. ROBERT GEORGE & ASSOC., INC(11.25) HRS	PROJ# 1760-48: BOND	1,795.09
			G. ROBERT GEORGE & ASSOC., INC(.25) HRS	PROJ#1760-179: UTILIT	43.75
			G. ROBERT GEORGE & ASSOC., INC(1) HR	PROJ# 1760-177-1: JULIAN	175.00
			G. ROBERT GEORGE & ASSOC., INC(3.75) HRS	PROJ# 1760-155: FT.	423.75
					<hr/> 13,010.57
07/15/2021	55429	GOVDEALS, INC.	GOVDEALS, INC.	FEE FOR SALE OF 2000 SPARTAN PU	915.00
07/15/2021	55430	GREEN ACRES SERVICES, INC.	GREEN ACRES SERVICES, INC.	LAWN MAINTENANCE@FS# 1 HQ: JUNE	525.00



Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
07/15/2021	55431	JAMES ISLAND PUBLIC SVC DISTRI	JAMES ISLAND PUBLIC SVC DISTRI	JAMES ISLAND PUBLIC SVC DISTRI	20.33
				JAMES ISLAND PUBLIC SVC DISTRI	20.15
				JAMES ISLAND PUBLIC SVC DISTRI	58.51
				JAMES ISLAND PUBLIC SVC DISTRI	80.19
				JAMES ISLAND PUBLIC SVC DISTRI	46.25
					<u>225.43</u>
07/15/2021	55432	JONES FORD, INC	JONES FORD, INC	SW# 0892: RADIATOR TANK ASSEMBL	163.38
07/15/2021	55433	LOVE BAILEY & ASSOCIATES, LLC	LOVE BAILEY & ASSOCIATES, LLC	2021 INTERIM AUDIT PROCEDURES	4,000.00
07/15/2021	55434	PALMETTO UTILITY PROTECTION SEPA	PALMETTO UTILITY PROTECTION SEONE	CALL MEMBER FEE: JULY 2021	428.54
07/15/2021	55435	PARKS AUTO PARTS INC	PARKS AUTO PARTS INC	SW# 0892: RADIATOR CAP ASSEMBLY	8.85
				PARKS AUTO PARTS INC	70.19
				PARKS AUTO PARTS INC	116.62
				PARKS AUTO PARTS INC	1,003.42
				PARKS AUTO PARTS INC	8.82
				PARKS AUTO PARTS INC	82.14
				PARKS AUTO PARTS INC	20.71
				PARKS AUTO PARTS INC	105.15
				PARKS AUTO PARTS INC	15.48
				PARKS AUTO PARTS INC	151.94
				PARKS AUTO PARTS INC	5.13
				PARKS AUTO PARTS INC	5.73
				PARKS AUTO PARTS INC	24.81
				PARKS AUTO PARTS INC	75.25
				PARKS AUTO PARTS INC	36.82
				PARKS AUTO PARTS INC	19.18
				PARKS AUTO PARTS INC	39.38
				PARKS AUTO PARTS INC	20.24
				PARKS AUTO PARTS INC	66.99
				PARKS AUTO PARTS INC	14.64
				PARKS AUTO PARTS INC	9.96
				PARKS AUTO PARTS INC	11.23
				PARKS AUTO PARTS INC	24.81
				PARKS AUTO PARTS INC	29.82
				PARKS AUTO PARTS INC	136.95
				PARKS AUTO PARTS INC	10.27
				PARKS AUTO PARTS INC	207.07
				PARKS AUTO PARTS INC	(17.44)
					<u>2,304.16</u>
07/15/2021	55436	POST & COURIER	POST & COURIER	RFP-CUSTODIAL SVCS AD: 6/20/202	875.40
07/15/2021	55437	SC DEPT OF MOTOR VEHICLES	SC DEPT OF MOTOR VEHICLES	ANNUAL LICENSE CHECKS	528.00
07/15/2021	55438	SC RETIREMENT SYSTEMS	SC RETIREMENT SYSTEMS	ADDL SVC PURCHASE INSTALLMENT:	77.57
07/15/2021	55439	SCIWAY.NET, LLC	SCIWAY.NET, LLC	STANDARD ADS	75.00
07/15/2021	55440	SOUTH CAROLINA ASSOCIATION OF	SOUTH CAROLINA ASSOCIATION OF	DUES FOR E. KILCULLEN: 7/1/2021	799.00
07/15/2021	55441	STAFF ZONE	STAFF ZONE	TEMP LABOR WEEK ENDING: 7/4/202	423.14
				STAFF ZONE	1,254.98
				STAFF ZONE	1,258.59
					<u>2,936.71</u>
07/15/2021	55442	STATE OF SOUTH CAROLINA	STATE OF SOUTH CAROLINA	COURSE# 2199-21505: LENZ/HOUSTO	15.00
07/15/2021	55443	T-MOBILE USA, INC.	T-MOBILE USA, INC.	SW/WW VEHICLE GPS TRACKING: 5/2	1,192.02
07/15/2021	55444	TARGET SOLUTIONS LEARNING, LLCT	TARGET SOLUTIONS LEARNING, LLCTS	PREMIER MEMBERSHIP/MAINT FEE:	12,491.58
07/15/2021	55445	TARGET SOLUTIONS LEARNING, LLCT	TARGET SOLUTIONS LEARNING, LLC	CHECKIT FIRE/EMS VEHICLES/FIRE	3,460.17
07/15/2021	55446	TAWANA GLADDEN	TAWANA GLADDEN	UB REFUND FOR ACCOUNT: 107612	465.10
07/15/2021	55447	TIRE SOLUTIONS, INC.	TIRE SOLUTIONS, INC.	SW DEPT: (2) RECAPPED TIRES	336.10

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
07/15/2021	55448	VANASSE HANGEN BRUSTLIN, INC.	VANASSE HANGEN BRUSTLIN, INC.	GIS HEALTH ASSESSMENT: 5/16/21-	440.91
			VANASSE HANGEN BRUSTLIN, INC.	GIS HEALTH ASSESSMENT: 6/13/21-	1,631.21
					<u>2,072.12</u>
07/15/2021	55449	WEBSTER ROGERS LLP	WEBSTER ROGERS LLP	FRACTIONAL CFO FEES/SVCS: JUNE	9,562.50
07/15/2021	55450	WINCAN LLC	WINCAN LLC	ANNUAL SERVICE SUPPORT AGREEMEN	1,500.00
07/15/2021	55451	WITMER PUBLIC SAFETY GROUP INC	WITMER PUBLIC SAFETY GROUP INC	INFLATABLE WEDGE/MIC SNAP CLIP	114.91
07/22/2021	55452	ACCOUNTEMPS	ACCOUNTEMPS	TEMP SVCS K. YOUNGBLOOD W/E: 7/	760.76
07/22/2021	55453	AMICK EQUIPMENT COMPANY INC	AMICK EQUIPMENT COMPANY INC	SW# 0942: 30 DEGREE ARM KIT	1,190.39
07/22/2021	55454	AT&T	AT&T	ACCT# 84376252316101892: 7/2/21	612.82
07/22/2021	55455	AT&T	AT&T	FS#1 HQ, ACCT# 8310010729390: 7	588.99
07/22/2021	55456	AT-NET SERVICES, INC.	AT-NET SERVICES, INC.	TECHSENTRY: JUNE 2021	1,548.55
			AT-NET SERVICES, INC.	TECHSENTRY: JULY 2021	1,548.55
			AT-NET SERVICES, INC.	ANTIVIRUS SUBSCRIPTION: 2021-20	1,059.60
					<u>4,156.70</u>
07/22/2021	55457	BLANCHARD MACHINERY	BLANCHARD MACHINERY	SW# 0936: FILTERS/ELEMENTS/ELEM	330.38
07/22/2021	55458	CINTAS CORPORATION - LOC 235	CINTAS CORPORATION - LOC 235	WW DEPT: EMPLOYEE UNIFORMS	179.05
			CINTAS CORPORATION - LOC 235	WW DEPT: EMPLOYEE UNIFORMS	19.02
			CINTAS CORPORATION - LOC 235	FLEET DEPT: EMPLOYEE UNIFORMS	32.14
			CINTAS CORPORATION - LOC 235	WW DEPT: EMPLOYEE UNIFORMS	178.96
					<u>409.17</u>
07/22/2021	55459	COMCAST	COMCAST	FS# 4 INTERNET SVCS: 7/7/21-8/6	125.91
07/22/2021	55460	COMCAST	COMCAST	FS# 3 INTERNET SVCS: 7/9/21-8/8	120.91
07/22/2021	55461	COMCAST	COMCAST	FS# 2 INTERNET SVCS: 7/17/21-8/	125.91
07/22/2021	55462	COMCAST	COMCAST	FS# 1 HQ INTERNET SVCS: 7/5/21-	174.46
07/22/2021	55463	DELL MARKETING L.P.	DELL MARKETING L.P.	SW DEPT: OPTIPLEX 3080 PC & MON	1,182.67
07/22/2021	55464	DOMINION ENERGY	DOMINION ENERGY	ELECTRIC/GAS CHARGES: JUNE 2021	17,185.06
07/22/2021	55465	FRASIER TIRE SERVICE INC	FRASIER TIRE SERVICE INC	SW# 0931: SERVICE CALL FOR LOAD	780.85
07/22/2021	55466	HYDROSTRUCTURES, PA	HYDROSTRUCTURES, PA	FLOW MONITORING SERVICES: JUNE	11,013.52
07/22/2021	55467	LOWES BUSINESS ACCOUNT	LOWES BUSINESS ACCOUNT	ENERGIZER D/AAA BATTERIES	45.07
			LOWES BUSINESS ACCOUNT	SW# 0926: A/C COIL UNIT CLEANER	15.17
			LOWES BUSINESS ACCOUNT	FD# 2864/E-804: SPRAY PAINT/PLY	138.62
			LOWES BUSINESS ACCOUNT	WW DEPT: PAINT ROLLER/HELIX MIX	52.65
			LOWES BUSINESS ACCOUNT	LATE FEE/INTEREST CHARGES	55.17
					<u>306.68</u>
07/22/2021	55468	MACDONALD A. MYERS	MACDONALD A. MYERS	REIMB: FINGERPRINTING EMT RECER	34.75
07/22/2021	55469	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	FOLLY# 173: MOTOR OIL/OIL FILET	50.27
			O'REILLY AUTO PARTS	FOLLY# 9696: MOTOR OIL/AIR & OI	93.11
			O'REILLY AUTO PARTS	FOLLY# 152: MOTOROIL	32.68
			O'REILLY AUTO PARTS	SW# 0926: OIL FILER, FUEL/WATER	67.20
			O'REILLY AUTO PARTS	SW# 0892: STT BOX LAMP	84.15
			O'REILLY AUTO PARTS	SW# 0883: MAXI FUSE	5.44
			O'REILLY AUTO PARTS	WW DIESEL TRUCKS: (10) O'REILLY	130.69
			O'REILLY AUTO PARTS	WW# 0306: FUEL/AIR/OIL FILTERS	105.16
			O'REILLY AUTO PARTS	WW# 0325: MOTOR OIL/OIL & AIR F	86.58
			O'REILLY AUTO PARTS	WW# 0309: FUEL/AIR/OIL FILTERS	105.16
			O'REILLY AUTO PARTS	FD# 2880/L-801:TERRY TOWELS/SPR	9.30
			O'REILLY AUTO PARTS	FD# 2890: MOTOR OIL/OIL FILTER	56.80
			O'REILLY AUTO PARTS	FD# 2879/S-801: MOTOROIL/OIL FI	37.10
			O'REILLY AUTO PARTS	FD# 2879/S-801: 4 PK-3V BATTERY	11.98
			O'REILLY AUTO PARTS	FOLLY# 152: RUST PENETRANT	7.62
			O'REILLY AUTO PARTS	FOLLY# 152: ANTIFREEZE	11.98

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			O'REILLY AUTO PARTS	FOLLY# 152: STAR SOCKET	5.44
			O'REILLY AUTO PARTS	FOLLY# 152: DRY LUBE	7.07
			O'REILLY AUTO PARTS	FD# 2880/L-801:TRANS FILTER	67.93
			O'REILLY AUTO PARTS	FOLLY# 8120: BRAKE FLUID	8.71
			O'REILLY AUTO PARTS	FOLLY# 8120: 32 OZ. BRAKE FLUID	17.42
			O'REILLY AUTO PARTS	FOLLY# 181: MOTOR OIL	32.68
			O'REILLY AUTO PARTS	FOLLY# 144: AIR/OIL FILTERS, MO	52.66
			O'REILLY AUTO PARTS	SW/WW DEPT'S: WIPER FLUID	26.09
			O'REILLY AUTO PARTS	SW/FD DEPT'S: BRAKE CLEANER	52.06
			O'REILLY AUTO PARTS	FOLLY: MOTOR OIL/AIR & OIL FILT	70.02
			O'REILLY AUTO PARTS	FOLLY# 162: MOTOR OIL/AIR & OIL	70.02
			O'REILLY AUTO PARTS	FOLLY# 193: MOTOR OIL/ AIR & OI	47.02
			O'REILLY AUTO PARTS	FOLLY# 201: FUEL/OIL/AIR FILTER	82.89
			O'REILLY AUTO PARTS	FOLLY# 173: BATTERY/FEE + CORE	205.64
			O'REILLY AUTO PARTS	FLEET DEPT: AIR TANK	75.20
			O'REILLY AUTO PARTS	CREDIT FOLLY# 184: MOTOR OIL/ A	(49.34)
			O'REILLY AUTO PARTS	FIRST CALL CREDIT: MAY 2021	(16.91)
					<u>1,649.82</u>
07/22/2021	55470	PAYSCALE, INC.	PAYSCALE, INC.	MARKET DATA PLUS: 6/5/2021-6/24	10,900.00
07/22/2021	55471	SC DEPT OF REVENUE & TAXATION	SC DEPT OF REVENUE & TAXATION	SALES/USE TAX RETURN: JUNE 2021	3,790.48
07/22/2021	55472	SPARTAN FIRE & EMERGENCY	SPARTAN FIRE & EMERGENCY	FD# 2880/L-801: SENSOR,OIL LEVE	377.49
			SPARTAN FIRE & EMERGENCY	FD# 2880/L-801: FIRE RESEARCH L	71.62
			SPARTAN FIRE & EMERGENCY	FD# 2880/L-801: CODE-3 SIREN W.	582.50
					<u>1,031.61</u>
07/22/2021	55473	STAFF ZONE	STAFF ZONE	TEMP LABOR WEEK ENDING: 7/18/20	1,678.12
07/22/2021	55474	THE WW WILLIAMS COMPANY LLC	THE WW WILLIAMS COMPANY LLC	FD# 2636/R-801: BOLTS	5.02
07/22/2021	55475	U.S. BANCORP	U.S. BANCORP	ACCT. 1454213: CONTRACT# 077-00	170,585.67
07/22/2021	55476	U.S. BANK	U.S. BANK	ADMIN FEES ACCT# 204994000: 6/1	1,100.00
07/22/2021	55477	U.S. BANK	U.S. BANK	ADMIN FEE ACCT# 265427000: 6/1	1,303.78
07/22/2021	55478	U.S. BANK	U.S. BANK	ADMIN FEES ACCT# 148516000: 6/1	1,303.78
07/22/2021	55479	U.S. BANK	U.S. BANK	ADMIN FEES ACCT# 239751000: 6/1	1,303.78
07/22/2021	55480	U.S. BANK	U.S. BANK	ADMIN FEE ACCT# 148515000: 6/1/	1,303.78
07/22/2021	55481	U.S. BANK	U.S. BANK	ADMIN FEE ACCT# 278707000: 6/1/	1,303.78
07/22/2021	55482	U.S. BANK	U.S. BANK	ADMIN FEE ACCT# 249360000: 6/1/	1,185.25
07/22/2021	55483	VERIZON WIRELESS	VERIZON WIRELESS	SIGNAL POINT CELL PHONES: 6/6/2	1,145.43
07/22/2021	55484	VERIZON WIRELESS	VERIZON WIRELESS	FIRE DEPT CELL PHONES: 6/11/21-	591.95
07/29/2021	55485	ALTERNATIVE STAFFING, INC.	ALTERNATIVE STAFFING, INC.	TEMP LABOR WEEK ENDING: 7/4/202	1,716.00
			ALTERNATIVE STAFFING, INC.	TEMP LABOR WEEK ENDING: 7/11/20	1,501.50
					<u>3,217.50</u>
07/29/2021	55486	ANAGO OF CHARLESTON	ANAGO OF CHARLESTON	JANITORIAL SERVICES: AUGUST 202	905.00
07/29/2021	55487	BIO-CHEM INDUSTRIES, INC.	BIO-CHEM INDUSTRIES, INC.	REVIVE U/REVIVE N/FREIGHT	28,939.16
07/29/2021	55488	BIO-CHEM INDUSTRIES, INC.	BIO-CHEM INDUSTRIES, INC.	REVIVE U/INTERNAL PUMP/FREIGHT	2,621.34
07/29/2021	55489	BIO-CHEM INDUSTRIES, INC.	BIO-CHEM INDUSTRIES, INC.	INTERNAL FERMENTATION PUMP/FREI	570.98
07/29/2021	55490	BISHOP & SONS PLUMBING	BISHOP & SONS PLUMBING	PAYMENT APP# 5: PS# 33	177,069.79
07/29/2021	55491	CAROLINA INTERNATIONAL TRUCKS,	CAROLINA INTERNATIONAL TRUCKS,	SW# 0930: SHOCK ABSORBERS/BRAKE	842.07
07/29/2021	55492	CAROLINA POWERTRAIN	CAROLINA POWERTRAIN	FD/SW: U-JOINT KIT/SCREWS/TUBE	621.70
07/29/2021	55493	CEL OIL PRODUCTS CORP.	CEL OIL PRODUCTS CORP.	TICKET# 537113: GAS FOR SIGNAL	4,654.40
			CEL OIL PRODUCTS CORP.	TICKET# 538339: DIESEL FUEL FOR	11,726.21
					<u>16,380.61</u>
07/29/2021	55494	CHARLESTON SECURITY SYSTEMS	CHARLESTON SECURITY SYSTEMS	REPLACED CAMERA@BLDG# 4/CAMERA	1,374.43
07/29/2021	55495	CINTAS CORPORATION - LOC 235	CINTAS CORPORATION - LOC 235	FLEET DEPT: EMPLOYEE UNIFORMS	32.14

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
			CINTAS CORPORATION - LOC 235	SW DEPT: EMPLOYEE UNIFORMS	325.83
					357.97
07/29/2021	55496	CIT TECHNOLOGY FIN. SER, INC.	CIT TECHNOLOGY FIN. SER, INC.	TOSHIBA COPIER LEASE@SIGNAL PT:	481.22
07/29/2021	55497	COLONIAL FUEL AND LUBRICANT SV	COLONIAL FUEL AND LUBRICANT SV	15W40 OIL	1,588.63
07/29/2021	55498	COMCAST	COMCAST	INTERNET SVCS@SIGNAL PT: 7/15/2	414.55
07/29/2021	55499	COMPANION LIFE INSURANCE COMP	COMPANION LIFE INSURANCE COMP	POLICY# 380-15-14556: AUGUST 20	488.78
07/29/2021	55500	CORKYS OUTDOOR POWER EQUIPME	CORKYS OUTDOOR POWER EQUIPME	CARBURETOR ASSEMBLY FOR TNT MAC	91.90
07/29/2021	55501	CUMMINS INC	CUMMINS INC	FD# 2880/L-801: PRESSURE SENSOR	191.29
07/29/2021	55502	CUMMINS INC.	CUMMINS INC.	SERVICE CALL: GENERATOR@ADMIN B	618.98
07/29/2021	55503	DPS SIGNS, LLC	DPS SIGNS, LLC	FRONT DOOR SIGN (HOURS CHANGED)	88.67
07/29/2021	55504	EMILY B. PAYNE	EMILY B. PAYNE	UB REFUND FOR ACCOUNT: 025064	858.71
07/29/2021	55505	EXTRA DUTY SOLUTIONS	EXTRA DUTY SOLUTIONS	SECURITY SVCS@JI TOWN HALL MTG:	140.40
07/29/2021	55506	GRAINGER	GRAINGER	(2) MOTOR ROTATION TESTERS	397.98
			GRAINGER	CLAMP METER/125VAC CONNECTOR/PI	729.89
					1,127.87
07/29/2021	55507	HENRY SCHEIN INC	HENRY SCHEIN INC	RHINO BRASS CF RED	183.08
			HENRY SCHEIN INC	BANDAGES/SYRINGES/GLOVES/PADS	467.33
					650.41
07/29/2021	55508	HILLS MACHINERY COMPANY, LLC	HILLS MACHINERY COMPANY, LLC	SW# 0922: PEDAL	393.69
07/29/2021	55509	JH WILLIAMS TIRES	JH WILLIAMS TIRES	WW# 0326: (4) TIRES	700.72
07/29/2021	55510	JONES FORD, INC	JONES FORD, INC	FOLLY# 7897: MIRROR ASSEMBLY	113.38
07/29/2021	55511	OUTBACK TEAM BUILDING & TRAINI	OUTBACK TEAM BUILDING & TRAINI	DEPOSIT/CHARITY BIKE BUILDATHON	3,400.00
07/29/2021	55512	PITNEY BOWES	PITNEY BOWES	POSTAGE PURCHASE: 6/24/2021	100.00
07/29/2021	55513	PROPUMP & CONTROLS, INC.	PROPUMP & CONTROLS, INC.	SERVICE CALLS@PLUM ISLAND: FLOW	809.77
07/29/2021	55514	RICK HENDRICK AUTOMOTIVE	RICK HENDRICK AUTOMOTIVE	SW# 0941: DUCT	177.94
			RICK HENDRICK AUTOMOTIVE	FD# 2900/CAR-804: WEATHERSTRIP	93.52
					271.46
07/29/2021	55515	ROSEN HAGOOD LLC	ROSEN HAGOOD LLC	LEGAL SERVICES: STMT. 7/16/2021	14,078.90
07/29/2021	55516	SAFE INDUSTRIES	SAFE INDUSTRIES	BALANCE DUE: FD# 2903 STREAMLIG	34.99
07/29/2021	55517	SC RETIREMENT SYSTEMS	SC RETIREMENT SYSTEMS	ADD'L SVC PURCHASE INSTALLMENT:	77.57
07/29/2021	55518	SEACOAST SUPPLY, LLC.	SEACOAST SUPPLY, LLC.	3"-4" SEWER POPPER	371.69
07/29/2021	55519	STAFF ZONE	STAFF ZONE	TEMP LABOR WEEK ENDING: 7/25/20	1,468.36
07/29/2021	55520	STAPLES CREDIT PLAN	STAPLES CREDIT PLAN	SHARPIE/STAPLES/PAPER CUPS/WIRE	34.72
			STAPLES CREDIT PLAN	COFFEE CREAMER/CUPS/LAPTOP RISE	71.55
			STAPLES CREDIT PLAN	SWINGLINE DESKTOP STAPLER	27.68
			STAPLES CREDIT PLAN	3-RING VIEW BINDERS/AIR DUSTERS	75.16
					209.11
07/29/2021	55521	T-MOBILE USA, INC.	T-MOBILE USA, INC.	VEHICLE GPS TRACKING/TABLETS: 6	3,345.19
07/29/2021	55522	TIRE SOLUTIONS, INC.	TIRE SOLUTIONS, INC.	SW# 0931: (1) MICHELIN TIRE	1,366.68
			TIRE SOLUTIONS, INC.	SW# 0931: (1) MICHELIN TIRE	1,366.68
					2,733.36
07/29/2021	55523	U.S. BANK OPERATIONS CENTER	U.S. BANK OPERATIONS CENTER	LOAN PAYMENT: AUGUST 2021	110,583.71
07/29/2021	55524	WOW!	WOW!	INTERNET SVCS@SIGNAL PT: 7/14/2	86.98

APBBT TOTALS:

Total of 251 Checks:  
 Less 13 Void Checks:

1,973,821.03  
 222,160.08

08/16/2021 05:34 PM  
User: KILCULLENE  
DB: James Island Pub

CHECK REGISTER FOR JAMES ISLAND PUBLIC SERVICE DISTRICT  
CHECK DATE FROM 07/01/2021 - 07/31/2021

Check Date	Check	Vendor Name	Invoice Vendor	Description	Amount
Total of 238 Disbursements:					1,751,660.95