



Charleston County Government Expenditure Report

The Charleston County Expenditure Report includes:

- Accounts payable transactions over \$100

The Charleston County Expenditure Report excludes:

- Information exempt from disclosure under the S.C. Freedom of Information Act §30-4-40, *Matters exempt from disclosure*
- Information exempt from disclosure under the federal Health Insurance Portability and Accountability Act (HIPAA)
- Information relating to Solicitor's Office expenditures will be released once a protocol for ensuring that the information complies with the mandates for employee payroll privacy, the Victim's Bill of Rights and HIPAA is established. Once a protocol is in place, the information will be released and will include expenditures from June 2009 forward.

Explanations:

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

For more information, contact Charleston County Finance Director Corine Altenhein at (843) 958-4601.

Charleston County

Transaction Report 07/01/2009 To 07/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MARTIN ESQUIRE,DANIEL E	10/28/2008	Right of Way for Palmetto Comm	SalesTax-Road-PalmettoParkway2	Trans Land/Rights Acquisitions	11,130.00	07/01/2009
SC DEPT OF REVENUE	05/21/2009	SALES TAX P51246	Technology Services	Maint Contract Machinery	131.23	07/02/2009
SC DEPT OF REVENUE	12/16/2008	Annual Software Support	Sheriff Detention Center	Maint Contract Machinery	228.75	07/02/2009
SC DEPT OF REVENUE	06/30/2009	SALES TAX JUNE 2009	Radio Communications Ent Fd	Special Communications Service	155.76	07/02/2009
SC DEPT OF REVENUE	06/12/2009	PREMIUM-E-P Warranty Premium P	Emergency Medical Services	Maint Contract Machinery	900.00	07/02/2009
SC DEPT OF REVENUE	06/30/2009	SALES TAX JUNE 2009	GF Nondepartmental	Personal Property Contra	-67.00	07/02/2009
SC DEPT OF REVENUE	06/30/2009	SALES TAX JUNE 2009	GF Nondepartmental	Personal Property Contra	-110.00	07/02/2009
SC DEPT OF REVENUE	06/30/2009	SALES TAX JUNE 2009	NonDepart - Capital Equipment	Personal Property Contra	708.00	07/02/2009
SC DEPT OF REVENUE	06/30/2009	SALES TAX JUNE 2009	NonDepart - Capital Equipment	Personal Property Contra	347.53	07/02/2009
SC DEPT OF REVENUE	06/16/2009	Powerware Model 9170 - Powerwa	Sheriff Detention Center	Maint Contract Machinery	669.60	07/02/2009
SC DEPT OF REVENUE	06/23/2009	Magtek Excella STX Check Scann	ITS Capital-County Tax System	CO IT Purchase	361.11	07/02/2009
SC DEPT OF REVENUE	05/11/2009	SALES TAX P49741	Sheriff Detention Center	Inmate Clothing	270.00	07/02/2009
SC DEPT OF REVENUE	06/16/2009	Part#V50207LM SHF-New Lime Gre	Sheriff Law Enforcement	Public Safety Supplies	149.93	07/02/2009
SC DEPT OF REVENUE	06/30/2009	SALES TAX JUNE 2009	Port Security FY09	CO Marine Equipment	-192.99	07/02/2009
SC DEPT OF REVENUE	06/30/2009	SALES TAX JUNE 2009	Port Security FY09	CO Marine Equipment	-453.70	07/02/2009
SC DEPT OF REVENUE	06/30/2009	SALES TAX JUNE 2009	Port Security FY09	CO Marine Equipment	-453.71	07/02/2009
SC DEPT OF REVENUE	06/30/2009	SALES TAX JUNE 2009	Port Security FY09	CO Marine Equipment	-192.99	07/02/2009
SC DEPT OF REVENUE	06/05/2009	N9320B RF Spectum Analyzer.	Radio System 2007 GOB	CO Building Construction	472.28	07/02/2009
SC DEPT OF REVENUE	05/28/2009	BARCODE PARKING TICKETS, WHITE	Parking Garages	Printing and Binding	450.08	07/02/2009
SC DEPT OF REVENUE	05/28/2009	ALTERNATIVE BARCODE TICKET, BL	Parking Garages	Printing and Binding	206.85	07/02/2009
SC DEPT OF REVENUE	06/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	106.88	07/02/2009
SC DEPT OF REVENUE	06/01/2009	RECYCLING BINS. 22 gallon cust	SW Curbside Collections	OtherOperatingSupplies-BridgeV	1,782.14	07/02/2009
LA PETITE ACADEMY	06/30/2009	Child care fee	WIA Administration 09	TOSCC Training Adult	360.00	07/02/2009
PALMETTO TRAINING INC	06/29/2009	CDL Training	WIA Administration 09	TOSCC Train Dislocated Worker	1,400.00	07/02/2009
DAVIS AND FLOYD	06/10/2009	Design Svc-IBP-G.McConnel@Bees	SalesTax-Road-McConn@BeesFerry	Trans Initial Bond Design Svc	1,034.43	07/02/2009
DAVIS AND FLOYD	06/10/2009	Change Order 1 to P43328	SalesTax-Road-McConn@Bee071stR	Trans Initial Bond Design Svc	4,455.63	07/02/2009
DAWSON III ESQUIRE,JOSEPH	06/30/2009	InvJuly 1; June 2009 legal ser	Legal Department	Special Legal Services	18,417.97	07/02/2009
FORDHAM,CLARENCE	06/29/2009	One Stop Career Center, \$1,900	WIA One Stop 09	Maint Cont Bldgs and Grnds	1,900.00	07/02/2009
JORDAN, JONES & GOULDING	05/29/2009	Dickens Street Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	4,593.47	07/02/2009
JORDAN, JONES & GOULDING	05/29/2009	Dorchester Rd Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	3,165.51	07/02/2009
JORDAN, JONES & GOULDING	05/29/2009	Design Svcs:FY09 Local Paving:	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	3,458.21	07/02/2009
JORDAN, JONES & GOULDING	05/29/2009	Phillips Community Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	3,544.37	07/02/2009
JORDAN, JONES & GOULDING	05/29/2009	East Indian Ave Drainage	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	5,531.74	07/02/2009
JORDAN, JONES & GOULDING	05/29/2009	Willtown Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	8,579.81	07/02/2009
JORDAN, JONES & GOULDING	05/29/2009	Highway 61 Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	4,473.20	07/02/2009
JORDAN, JONES & GOULDING	05/29/2009	Highway 171 Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	1,568.98	07/02/2009
JORDAN, JONES & GOULDING	05/29/2009	US17 @Main Rd &Charleton Hwy @	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	2,498.00	07/02/2009
JORDAN, JONES & GOULDING	05/29/2009	New Road	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	1,849.58	07/02/2009
JORDAN, JONES & GOULDING	05/29/2009	Main Road/Marshfield	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	5,602.86	07/02/2009
JORDAN, JONES & GOULDING	06/08/2009	Willtown Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	1,898.58	07/02/2009
JORDAN, JONES & GOULDING	06/08/2009	Phillips Community Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	1,408.88	07/02/2009

Charleston County

Transaction Report 07/01/2009 To 07/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JORDAN, JONES & GOULDING	06/08/2009	Dorchester Rd Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	1,993.88	07/02/2009
JORDAN, JONES & GOULDING	06/08/2009	US17 @Main Rd &Charleton Hwy @	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	2,560.25	07/02/2009
JORDAN, JONES & GOULDING	06/08/2009	Dickens Street Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	2,170.12	07/02/2009
JORDAN, JONES & GOULDING	06/08/2009	New Road	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	4,935.57	07/02/2009
JORDAN, JONES & GOULDING	06/08/2009	Design Svcs:FY09 Local Paving:	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	2,608.88	07/02/2009
JORDAN, JONES & GOULDING	06/08/2009	Main Road/Marshfield	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	10,982.22	07/02/2009
JORDAN, JONES & GOULDING	06/08/2009	East Indian Ave Drainage	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	2,366.13	07/02/2009
JORDAN, JONES & GOULDING	06/08/2009	Highway 171 Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	788.72	07/02/2009
JORDAN, JONES & GOULDING	06/08/2009	Highway 61 Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	5,392.49	07/02/2009
JORDAN, JONES & GOULDING	06/10/2009	Dickens Street Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	1,777.62	07/02/2009
JORDAN, JONES & GOULDING	06/10/2009	Dorchester Rd Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	753.44	07/02/2009
JORDAN, JONES & GOULDING	06/10/2009	Phillips Community Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	1,009.00	07/02/2009
JORDAN, JONES & GOULDING	06/10/2009	Willtown Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	9,096.12	07/02/2009
JORDAN, JONES & GOULDING	06/10/2009	Design Svcs:FY09 Local Paving:	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	7,134.90	07/02/2009
JORDAN, JONES & GOULDING	06/10/2009	Highway 61 Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	11,254.66	07/02/2009
JORDAN, JONES & GOULDING	06/10/2009	Main Road/Marshfield	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	12,710.43	07/02/2009
JORDAN, JONES & GOULDING	06/10/2009	East Indian Ave Drainage	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	1,138.68	07/02/2009
JORDAN, JONES & GOULDING	06/10/2009	New Road	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	4,825.60	07/02/2009
JORDAN, JONES & GOULDING	06/10/2009	US17 @Main Rd &Charleton Hwy @	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	13,288.25	07/02/2009
JORDAN, JONES & GOULDING	06/10/2009	Highway 171 Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	10,018.91	07/02/2009
MANSFIELD OIL CO	06/22/2009	Diesel Ultra Low Sulfer	Fleet Operations	Vehicle Fuel	16,184.78	07/02/2009
MANSFIELD OIL CO	06/29/2009	Diesel Ultra Low Sulfer	Fleet Operations	Vehicle Fuel	15,658.61	07/02/2009
PETROLEUM TRADERS CORP	06/24/2009	Unleaded 7,500 or more as need	Fleet Operations	Vehicle Fuel	15,894.87	07/02/2009
PETROLEUM TRADERS CORP	06/24/2009	Unleaded 7,500 or more as need	Fleet Operations	Vehicle Fuel	18,023.33	07/02/2009
PIGEON POND LLC	06/01/2009	Wetland Mitigation Credits	SalesTax-Road-McCon/526 072ndR	Trans Permitting/Mitigation	11,610.00	07/02/2009
PUGH OIL	06/26/2009	Open purchase Order to purchas	Fleet Operations	Vehicle Fuel	254.74	07/02/2009
PUGH OIL	06/26/2009	Open purchase Order to purchas	Fleet Operations	Vehicle Fuel	1,527.04	07/02/2009
PUGH OIL	06/26/2009	Open purchase Order to purchas	Fleet Operations	Vehicle Fuel	1,405.49	07/02/2009
PUGH OIL	06/26/2009	Open purchase Order to purchas	Fleet Operations	Vehicle Fuel	3,538.55	07/02/2009
TOWN OF AWENDAW	06/30/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	1,550.00	07/02/2009
TOWN OF AWENDAW	06/30/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	4,400.00	07/02/2009
TOWN OF AWENDAW	06/30/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	950.40	07/02/2009
TOWN OF AWENDAW	06/29/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	950.40	07/02/2009
TOWN OF AWENDAW	06/30/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	194.40	07/02/2009
TOWN OF AWENDAW	06/30/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	950.40	07/02/2009
TOWN OF AWENDAW	06/30/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	950.40	07/02/2009
TOWN OF AWENDAW	06/30/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	950.40	07/02/2009
TOWN OF AWENDAW	06/30/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	950.40	07/02/2009
TOWN OF AWENDAW	06/30/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	950.40	07/02/2009
TOWN OF AWENDAW	06/30/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	950.40	07/02/2009
TOWN OF AWENDAW	06/30/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	950.40	07/02/2009
TOWN OF HOLLYWOOD	06/29/2009	Project Name: Affordable Housi	UE - Subrecipient 08	Town of Hollywood	101,839.90	07/02/2009
WILBUR SMITH ASSOCIATES INC	05/21/2009	Final Design Fees - US17-SC 61	SalesTax-Road-US17/SC61Improve	Trans Initial Bond Design Svc	9,378.14	07/02/2009

Charleston County

Transaction Report 07/01/2009 To 07/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	06/22/2009	BEEES FERRY OFFICE TRAILER	Fac Maint Solid Waste	Electricity and Gas	174.66	07/02/2009
SC ELECTRIC AND GAS CO	06/22/2009	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	286.48	07/02/2009
SC ELECTRIC AND GAS CO	06/23/2009	622 HELM AVE	Facilities Management	Electricity and Gas	223.17	07/02/2009
SC ELECTRIC AND GAS CO	06/22/2009	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	571.81	07/02/2009
SC ELECTRIC AND GAS CO	06/24/2009	MAGISTRATE/EMS CROSS CTY RD	Facilities Management	Electricity and Gas	544.82	07/02/2009
SC ELECTRIC AND GAS CO	06/23/2009	OLD JACKSONBORO RD CONTAINER	Fac Maint Solid Waste	Electricity and Gas	133.62	07/02/2009
SC ELECTRIC AND GAS CO	06/22/2009	EMS MELBOURNE	Facilities Management	Electricity and Gas	990.03	07/02/2009
SC ELECTRIC AND GAS CO	06/24/2009	800 MHZ SUMMERVILLE TOWER	Facilities Management	Electricity and Gas	694.13	07/02/2009
SC ELECTRIC AND GAS CO	06/24/2009	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	555.81	07/02/2009
CHAS WATER SYSTEMS	06/24/2009	PERIMETER CENTER	Facilities Management	Water and Sewer	558.92	07/02/2009
CHAS WATER SYSTEMS	06/24/2009	ELECTIONS & VOTER REGISTRATION	Facilities Management	Water and Sewer	175.66	07/02/2009
CHAS WATER SYSTEMS	06/24/2009	JUVENILE DETENTION	Facilities Management	Water and Sewer	546.40	07/02/2009
CHAS WATER SYSTEMS	06/24/2009	PUBLIC WORKS HEADQUARTERS	Facilities Management	Water and Sewer	280.50	07/02/2009
CHAS WATER SYSTEMS	06/24/2009	EMS 12 DORCHESTER RD	Facilities Management	Water and Sewer	115.05	07/02/2009
CHAS WATER SYSTEMS	06/24/2009	DETENTION CENTER	Facilities Management	Water and Sewer	1,914.52	07/02/2009
CHAS WATER SYSTEMS	06/24/2009	DETENTION CENTER	Facilities Management	Water and Sewer	35,747.31	07/02/2009
CHAS WATER SYSTEMS	06/24/2009	DETENTION CENTER WORK CAMP	Facilities Management	Water and Sewer	112.01	07/02/2009
CHAS WATER SYSTEMS	06/24/2009	PUBLIC SERVICES BUILDING	Facilities Management	Water and Sewer	2,954.27	07/02/2009
CHAS WATER SYSTEMS	06/24/2009	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Operations	Water and Sewer	439.95	07/02/2009
MANSFIELD OIL CO	06/30/2009	Diesel Ultra Low Sulfur	Fleet Operations	Vehicle Fuel	14,654.95	07/02/2009
MT PLEASANT WATERWORKS	05/28/2009	Project Name: Whitehall Terrac	UE - Subrecipient 09	Mt Pleasant Water Works	24,191.35	07/02/2009
MURRAY, DAWN MARIE	06/30/2009	Council supplies	County Council	Entertainment and Awards	236.53	07/02/2009
PETROLEUM TRADERS CORP	06/30/2009	Unleaded 7,500 or more as need	Fleet Operations	Vehicle Fuel	17,270.94	07/02/2009
CAROLINA CENTER FOR	07/01/2009	Blanket PO - Medical Services	Sheriff Detention Center	Professional Medical Services	299,280.00	07/02/2009
CARTA CHAS AREA REGIONAL	07/01/2009	July 09 payment	Transport Sales Tax - CARTA	Lump Sum Appropriation	583,847.50	07/02/2009
CHAS CO DEPT SOCIAL SERV	07/01/2009	FY 2010 payment	State Agencies-Health & Welfar	Department of Social Services	72,000.00	07/02/2009
CHAS DORCHESTER COMMUNITY	07/01/2009	FY 2010 payment	State Agencies-Health & Welfar	Mental Health Center	50,880.00	07/02/2009
CHAS MUSEUM, THE	07/01/2009	July 09 payment- facility	Accommodations Tax - Local	Chas Museum Facility Fund	33,333.50	07/02/2009
CHAS MUSEUM, THE	07/01/2009	July 09 Paymnet- operating	Accommodations Tax - Local	Charleston Museum	70,957.50	07/02/2009
INDEPENDENT TRANSPORTATION	07/01/2009	FY2010 payment	Transport Sales Tax - ITN	Lump Sum Appropriation	30,000.00	07/02/2009
POWELL, RICHARD M	07/02/2009	July 13-July 17, 2009	Citadel Day Camp	Public Education Supplies	2,000.00	07/02/2009
SC ASSN OF COUNTY ATTORNEYS	07/01/2009	SCACA annual dues	Legal Department	Dues and Memberships	250.00	07/02/2009
CITY OF NORTH CHARLESTON	06/30/2009	Contract Payment	UE- North Charleston 02	N Chas - 1978 Irving Street	484.00	07/06/2009
CITY OF NORTH CHARLESTON	06/30/2009	Contract Payment	UE- North Charleston 02	N Chas - 1978 Irving Street	2,726.83	07/06/2009
CITY OF NORTH CHARLESTON	06/30/2009	Contract Payment	HOME - North Charleston 05	N Chas-Rehabilitation	574.17	07/06/2009
MICHAELS	06/26/2009	FRAMING FOR CONSOLIDATED DISPA	Consolidated Dispatch	Office Expenses	402.37	07/06/2009
CHAS SOIL AND WATER	07/01/2009	FY2010 payment	PW-NPDES-Stormwater Drainage	Chas Soil and Water Conserv	22,050.00	07/06/2009
LASER PRINT PLUS	07/02/2009	Postage \$ for 2009 Mobile Home	Delinquent Tax Office	Postage Direct	7,652.00	07/06/2009
LASER PRINT PLUS	07/01/2009	JUNE 2009 #2	Treasurer Downtown	Postage Direct	9,578.47	07/06/2009
ZOLL MEDICAL CORPORATION	05/14/2009	To correct error ref P49632	Emergency Medical Services	Vehicle Auxillary Equip	7,726.56	07/07/2009
AMER CORRECTIONAL ASSN	06/25/2009	Accreditation Processing & Com	Sheriff Detention Center	Dues and Memberships	6,750.00	07/07/2009

Charleston County

Transaction Report 07/01/2009 To 07/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
OBRIAN MANUFACTURING CO INC	06/22/2009	962812AUTII-C TARP FOR STOCK	Central Parts Warehouse	Central Warehouse Inventory	189.00	07/07/2009
OBRIAN MANUFACTURING CO INC	06/19/2009	RSA ROLLER ASSEMBLY UNIT 3885	Central Parts Warehouse	Central Warehouse Inventory	360.85	07/07/2009
OBRIAN MANUFACTURING CO INC	06/22/2009	CD200115 ARM CYLINDER UNIT 388	Central Parts Warehouse	Central Warehouse Inventory	243.60	07/07/2009
S&ME	06/23/2009	Payment for combustibile dust t	Workers' Compensation	Consultant Fees	750.00	07/07/2009
TRIPLE T	06/29/2009	UNIT 4277 REMOVE AND REPLACE C	Fleet Operations	Rep Maint Con Vehicles	377.20	07/07/2009
TRIPLE T	06/29/2009	UNIT 4277 REMOVE AND REPLACE C	Fleet Operations	Rep Maint Con Vehicles	424.58	07/07/2009
SCCWCT	06/25/2009	Inv# SCWC0708010TAX..2007-2008	Workers' Compensation	Workers Comp Premiums	245,264.61	07/07/2009
BUDGET AND CONTROL BOARD	06/19/2009	Annual Purchase Order T-Line f	Sheriff Law Enforcement	DP Land Line Charges	168.00	07/07/2009
NEW HORIZONS CLC	06/25/2009	Microsoft office package	WIA Administration 09	TOSCC Train Dislocated Worker	2,290.37	07/07/2009
NEW HORIZONS CLC	06/25/2009	Application courseware	WIA Administration 09	TOSCC Train Dislocated Worker	209.63	07/07/2009
NEW HORIZONS CLC	06/24/2009	Workforce club membership	WIA Administration 09	TOSCC Training Adult	2,290.37	07/07/2009
NEW HORIZONS CLC	06/24/2009	Application software	WIA Administration 09	TOSCC Training Adult	209.63	07/07/2009
SANDMAN SC,LLC	06/19/2009	Bulk Medium Sandblasting Sand	PW Mosquito Control	Pesticides	682.99	07/07/2009
SANDMAN SC,LLC	06/19/2009	Bulk Medium Sandblasting Sand	PW Mosquito Control	Pesticides	741.36	07/07/2009
SC ELECTRIC AND GAS CO	06/23/2009	ELECTRICITY/GAS FOR THE NORTH	Health Dept	Electricity and Gas	319.34	07/07/2009
SC ELECTRIC AND GAS CO	06/23/2009	ELECTRICITY/GAS FOR THE NORTH	Health Dept	Electricity and Gas	871.26	07/07/2009
PRISON INDUSTRIES	05/31/2009	#7-3/4 envelopes printed with	County Council	Office Expenses	401.08	07/07/2009
FORMSOUTH	06/25/2009	JURY TRIAL FOLDERS	Summary Court Administration	Printing and Binding	499.88	07/07/2009
SPARTAN TECHNOLOGY	06/05/2009	Prosecution Case Management Sy	Technology Services	Maint Contract Machinery	23,800.00	07/07/2009
SIMMONS AUTO PAINT AND BODY	06/15/2009	repair damage to r/h side of	Fleet Operations	Rep Maint Con Vehicles	770.00	07/07/2009
SIMMONS AUTO PAINT AND BODY	06/29/2009	repaint sections of cars with	Fleet Operations	Rep Maint Con Vehicles	450.00	07/07/2009
SIMMONS AUTO PAINT AND BODY	06/29/2009	repaint sections of cars with	Fleet Operations	Rep Maint Con Vehicles	215.00	07/07/2009
SIMMONS AUTO PAINT AND BODY	06/29/2009	repaint sections of cars with	Fleet Operations	Rep Maint Con Vehicles	650.00	07/07/2009
SIMMONS AUTO PAINT AND BODY	06/15/2009	repair damage to r/h side of	Fleet Operations	Rep Maint Con Vehicles	1,098.90	07/07/2009
SIMMONS AUTO PAINT AND BODY	06/29/2009	repaint sections of cars with	Fleet Operations	Rep Maint Con Vehicles	215.00	07/07/2009
HANAHAH AUTOMOTIVE AND	06/23/2009	replace fuel injector regulato	Fleet Operations	Rep Maint Con Vehicles	708.00	07/07/2009
HANAHAH AUTOMOTIVE AND	06/23/2009	replace fuel injector regulato	Fleet Operations	Rep Maint Con Vehicles	891.37	07/07/2009
SOUTHEASTERN INSTITUTE	06/30/2009	Tuition for continuing edu	WIA Administration 09	TOSCC Training Adult	2,000.00	07/07/2009
CLEANING SOLUTIONS AND	06/25/2009	JANITORIAL SERVICES FOR MT. PL	Health Dept	Contracted Services	610.00	07/07/2009
RICK HENDRICKS CHEVROLET	06/22/2009	sublet for install and reprogr	Fleet Operations	Rep Maint Con Vehicles	199.25	07/07/2009
RICK HENDRICKS CHEVROLET	06/22/2009	sublet for install and reprogr	Fleet Operations	Rep Maint Con Vehicles	376.75	07/07/2009
SUPERPETZ	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-462.14	07/07/2009
SUPERPETZ	06/25/2009	Annual Purchase Order for Dog	Sheriff Law Enforcement	K9 Expenses	1,893.15	07/07/2009
SUPERPETZ	06/03/2009	Annual Purchase Order for Dog	Sheriff Law Enforcement	K9 Expenses	462.14	07/07/2009
SUPERPETZ	06/02/2009	Annual Purchase Order for Dog	Sheriff Law Enforcement	K9 Expenses	462.14	07/07/2009
LAUNDRY PARTS PLUS LLC	06/22/2009	Annual PO - Repairs to Laundry	Sheriff Detention Center	Repair and Maint Supplies	200.00	07/07/2009
LAUNDRY PARTS PLUS LLC	06/22/2009	Annual PO - Repairs to Laundry	Sheriff Detention Center	Repair and Maint Supplies	1,461.74	07/07/2009
RENKEN BOAT CENTER	06/12/2009	repair boat motor unit 8596	Fleet Operations	Rep Maint Con Vehicles	383.00	07/07/2009
DAVID ENVIRONMENTAL	06/24/2009	To remove condensation/water f	Fleet Operations	Vehicle Fuel	152.75	07/07/2009
NATURES CALLING	05/31/2009	DAODAS - Charleston Center, \$2	Facilities Maint DAODAS	Leases Machinery and Equipment	280.58	07/07/2009
NATURES CALLING	05/31/2009	Health Dept - Banov, \$140.29/m	Facilities Management	Leases Machinery and Equipment	140.29	07/07/2009

Charleston County

Transaction Report 07/01/2009 To 07/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
NATURES CALLING	05/31/2009	County Office Building - O.T.	Facilities Management	Leases Machinery and Equipment	280.56	07/07/2009
NATURES CALLING	05/31/2009	Front Load Service	Facilities Management	Leases Machinery and Equipment	553.44	07/07/2009
NATURES CALLING	05/31/2009	Lonnie Hamilton PSB, \$319.17/m	Facilities Management	Leases Machinery and Equipment	375.29	07/07/2009
TRIDENT TECHNICAL COLLEGE	05/29/2009	Continuing education classes.	WIA Administration 09	TOSCC Train Dislocated Worker	1,026.25	07/07/2009
TRIDENT TECHNICAL COLLEGE	05/29/2009	Continuing education classes.	WIA Administration 09	TOSCC Training Adult	6,175.75	07/07/2009
WILLIAMSONS WELDING SERVICE	06/18/2009	weld/repair hydraulic tank..un	Fleet Operations	Rep Maint Con Vehicles	225.00	07/07/2009
WILLIAMSONS WELDING SERVICE	06/18/2009	heat up and repair pin boss fo	Fleet Operations	Rep Maint Con Vehicles	150.00	07/07/2009
FORMS AND SUPPLY INC	06/26/2009	Southworth Watermark Stationer	Master In Equity	Office Expenses	140.38	07/07/2009
FORMS AND SUPPLY INC	06/29/2009	Fellowes, Legal Chrome Plated	Master In Equity	Office Expenses	345.07	07/07/2009
FORMS AND SUPPLY INC	06/29/2009	Lexmark LEX 64015SA, Standard	Master In Equity	Office Expenses	150.11	07/07/2009
FORMS AND SUPPLY INC	06/29/2009	item # BRITN460, FAX MACHINE T	Health Dept	Copy Supplies	229.75	07/07/2009
FORMS AND SUPPLY INC	06/30/2009	ITEMS FOR P51427 RMC	Register of Mesne Conveyance	Office Expenses	-44.29	07/07/2009
MOJO ENTERPRISE	06/09/2009	Signs, plates, installation	WIA One Stop 09	Office Expenses	2,314.00	07/07/2009
C AND C FABRICATORS	06/26/2009	unit 4095 remove and repair in	Fleet Operations	Rep Maint Con Vehicles	2,350.00	07/07/2009
LOW COUNTRY SERVICES	06/29/2009	Open purchase order for dispen	Fleet Operations	Vehicle Fuel	134.38	07/07/2009
LOW COUNTRY SERVICES	06/25/2009	Open purchase order for dispen	Fleet Operations	Vehicle Fuel	133.75	07/07/2009
SUMMERVILLE FORD	06/24/2009	r/r engine complete..unit 4181	Fleet Operations	Rep Maint Con Vehicles	4,005.00	07/07/2009
SUMMERVILLE FORD	06/11/2009	REPLACE VALVE ASSEM MODULATOR	Fleet Operations	Rep Maint Con Vehicles	309.55	07/07/2009
SUMMERVILLE FORD	06/17/2009	CHECK LIGHT GAUGE COMES ON AND	Fleet Operations	Rep Maint Con Vehicles	299.96	07/07/2009
SUMMERVILLE FORD	06/24/2009	r/r engine complete..unit 4181	Fleet Operations	Rep Maint Con Vehicles	10,313.84	07/07/2009
SUMMERVILLE FORD	06/17/2009	CHECK LIGHT GAUGE COMES ON AND	Fleet Operations	Rep Maint Con Vehicles	445.00	07/07/2009
COMMAND UNIFORMS BY JOHN 2	05/22/2009	Judge's Robe	Ravenel 1 Magistrate	Office Expenses	216.08	07/07/2009
COMMAND UNIFORMS BY JOHN 2	06/04/2009	BLANKET PURCHASE ORDER for Awe	Awendaw Fire Department	Uniforms	126.90	07/07/2009
WILLIAMSBURG AIR SERVICES INC	06/21/2009	Flying contract for mosquito c	PW Mosquito Control	Flying Contracts	11,620.00	07/07/2009
WILLIAMSBURG AIR SERVICES INC	05/30/2009	Flying contract for mosquito c	PW Mosquito Control	Flying Contracts	7,885.00	07/07/2009
WILLIAMSBURG AIR SERVICES INC	06/21/2009	Flying contract for mosquito c	PW Mosquito Control	Flying Contracts	8,569.75	07/07/2009
WILLIAMSBURG AIR SERVICES INC	05/30/2009	Mixing Plant Operation	PW Mosquito Control	Flying Contracts	1,250.00	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Windows Server Ent LListed LIc/	Technology Services	Maint Contract Machinery	655.05	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Part# P73-00202	Technology Services	Maint Contract Machinery	18,948.90	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	SQL CAL Listed Language Lic/SA	Technology Services	Maint Contract Machinery	4,291.29	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Office Sharepoint Server Liste	Technology Services	Maint Contract Machinery	1,241.41	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Exchange Standard CAL Listed L	Technology Services	Maint Contract Machinery	30,934.20	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Second Year True Up - Windows	Technology Services	Maint Contract Machinery	5,306.33	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Second Year True Up - SQL Svr	Technology Services	Maint Contract Machinery	60,438.09	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Second Year True Up - WIndows	Technology Services	Maint Contract Machinery	17,569.85	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Second year True Up - Windows	Technology Services	Maint Contract Machinery	1,082.64	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Second Year True Up - SQL CAL	Technology Services	Maint Contract Machinery	1,209.21	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Windows Server CAL Listed Lang	Technology Services	Maint Contract Machinery	18,667.38	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Exchange Svr Ent Listed Langua	Technology Services	Maint Contract Machinery	2,244.79	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Exchange Svr LListed Languages	Technology Services	Maint Contract Machinery	196.06	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Project Win32 LListed Languages	Technology Services	Maint Contract Machinery	8,889.39	07/07/2009

Charleston County

Transaction Report 07/01/2009 To 07/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DELL COMPUTER MARKETING LP	06/19/2009	Proect Pro Win32 Llisted Langu	Technology Services	Maint Contract Machinery	246.76	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Windows Vista Business Listed	Technology Services	Maint Contract Machinery	71,854.61	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Vstudio Team Ed 5.0 Dev Listed	Technology Services	Maint Contract Machinery	4,970.16	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Office Pro Plus Listed Lic/SA	Technology Services	Maint Contract Machinery	213,594.98	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	SQL Server Standard Edtn Win23	Technology Services	Maint Contract Machinery	33,813.74	07/07/2009
DELL COMPUTER MARKETING LP	06/19/2009	Windows Terminal Svr CAL WinNT	Technology Services	Maint Contract Machinery	1,093.53	07/07/2009
ENTRE SOLUTIONS	06/30/2009	monthly usage fee	WIA Administration 09	TOSCC Training Adult	1,040.00	07/07/2009
CLYBURN BINDERY SVCS	06/22/2009	Bindery service for the 2008 t	Auditor	Printing and Binding	3,430.00	07/07/2009
SRT SUPPLY INC	06/22/2009	ITEM#GD5358372 5.56 BLUE MARKI	Sheriff Law Enforcement	Weapons and Ammunition	7,269.15	07/07/2009
SRT SUPPLY INC	06/22/2009	ITEM#GD5358371 5.56 RED MARKIN	Sheriff Law Enforcement	Weapons and Ammunition	7,269.15	07/07/2009
SRT SUPPLY INC	06/22/2009	ESTIMATED SHIPPING	Sheriff Law Enforcement	Weapons and Ammunition	260.00	07/07/2009
SRT SUPPLY INC	06/22/2009	ITEM#GD5307192 9MM BLUE MARKIN	Sheriff Law Enforcement	Weapons and Ammunition	2,768.13	07/07/2009
SAFELITE AUTO GLASS	06/29/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	135.82	07/07/2009
SAFELITE AUTO GLASS	06/29/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	137.47	07/07/2009
SAFELITE AUTO GLASS	06/29/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	134.18	07/07/2009
SAFELITE AUTO GLASS	06/23/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	137.47	07/07/2009
SAFELITE AUTO GLASS	06/27/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	137.47	07/07/2009
MIDWEST MAINTENANCE INC	06/19/2009	Change Order #4	Judicial Center 2007 GOB	Noncapital Construction	5,770.00	07/07/2009
MIDWEST MAINTENANCE INC	06/19/2009	Construction Services:	Judicial Center 2007 GOB	Noncapital Construction	58,406.00	07/07/2009
MIDWEST MAINTENANCE INC	06/19/2009	Change Order #5	Judicial Center 2007 GOB	Noncapital Construction	1,483.00	07/07/2009
MIDWEST MAINTENANCE INC	06/19/2009	Construction Services:	Judicial Center 2007 GOB	Noncapital Construction	-65,729.00	07/07/2009
MIDWEST MAINTENANCE INC	06/19/2009	Change Order#2:	Judicial Center 2007 GOB	Noncapital Construction	4,076.00	07/07/2009
MIDWEST MAINTENANCE INC	06/19/2009	Change Order#3:	Judicial Center 2007 GOB	Noncapital Construction	6,493.00	07/07/2009
3M COMPANY	06/03/2009	680-10 6" TAPE	Central Parts Warehouse	Central Warehouse Inventory	222.98	07/07/2009
PRISON HEALTH SERVICES INC	06/18/2009	Annual PO - Catastrophic Inmat	Sheriff Detention Center	Professional Medical Services	6,639.60	07/07/2009
POLK DIRECTORIES	06/30/2009	South carolina Quarterly Ship	Technology Services	Maint Contract Machinery	1,440.00	07/07/2009
PRO ACTIVE INF SOLUTIONS	06/29/2009	Training	Multi County Parks	Noncapital IT Purchases	912.50	07/07/2009
PRO ACTIVE INF SOLUTIONS	06/29/2009	Installation/Setup	Multi County Parks	Noncapital IT Purchases	912.50	07/07/2009
CHAS AREA CDC	06/30/2009	RFP# 2 Contract Payment	HOME - Subrecipient 07	Chas Area Comm Dev Corp	697.00	07/07/2009
CHAS AREA CDC	06/30/2009	Contract Payment balance	HOME - Subrecipient FY09	Chas Area Comm Dev Corp	33,969.00	07/07/2009
CITY OF CHARLESTON	06/30/2009	APPLICATION FEE TO TECHNICAL R	Courthouse Courtyard- CP Const	Engineering Architectual Fees	125.00	07/07/2009
BARNWELL WHALEY PATTERSON	06/22/2009	Stmt 63008;2769-001M; may invo	Legal-Judicial Center 07GOB	Consultant Fees	437.50	07/08/2009
CHAS CO REFUND ACCOUNT	06/30/2009	Blanket PO for Inmate Payroll:	Inmate Welfare Fund	Inmate Compensation	1,515.00	07/08/2009
CHAS CO REFUND ACCOUNT	06/29/2009	Blanket PO for Inmate Payroll:	Inmate Welfare Fund	Inmate Compensation	1,492.00	07/08/2009
CHAS CO REVENUE COLLECTIONS	06/30/2009	Storm Water Fee - 2145 Melbour	Facilities Management	Water and Sewer	227.28	07/08/2009
CHAS CO REVENUE COLLECTIONS	06/30/2009	Storm Water Fee - 2261 Otranto	Facilities Management	Water and Sewer	448.20	07/08/2009
FEELEY,ATTY CHARLES M	06/29/2009	Inv09-DT-05;title exams 6-29-0	Legal Department	Special Legal Delinquent	2,700.00	07/08/2009
FEELEY,ATTY CHARLES M	06/26/2009	Inv 09-DT-04;title exams 6-26-	Legal Department	Special Legal Delinquent	4,950.00	07/08/2009
HAMPTON GREEN LLC	06/22/2009	Inv 6-22;1st title searches;15	Legal Department	Special Legal Delinquent	3,300.00	07/08/2009
HUNT,MICHEAL D	06/24/2009	Inv 6/24/09-June telecommunica	Legal Department	Special Legal Services	4,270.00	07/08/2009
MY SISTERS HOUSE	05/30/2009	Project Name: Domestic Violenc	ESG - Administration FY09	My Sister's House	488.00	07/08/2009

Charleston County

Transaction Report 07/01/2009 To 07/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MY SISTERS HOUSE	04/30/2009	Project Name: Domestic Violenc	ESG - Administration FY09	My Sister's House	1,536.00	07/08/2009
3346 RIVERS AVENUE LLC	07/08/2009	CHARLESTON HEIGHTS SHOPPING CE	Facilities Management	Leases Land and Building	878.92	07/08/2009
3346 RIVERS AVENUE LLC	07/08/2009	CHARLESTON HEIGHTS SHOPPING CE	Facilities Management	Leases Land and Building	6,857.08	07/08/2009
CHAS CO AVIATION AUTHORITY	07/07/2009	AVIATION AUTH. RENTAL FOR THE	Facilities Management	Leases Land and Building	273.86	07/08/2009
CHAS CO LIBRARY	07/08/2009	credit to risk management	Safety & Risk Mgt Gen Fd	Operating Reimbursement In	-8,678.12	07/08/2009
CHAS CO LIBRARY	07/08/2009	credit to facilities managemen	Facilities Management	Operating Reimbursement In	-27,539.25	07/08/2009
CHAS CO LIBRARY	07/08/2009	credit to workers compensation	Workers' Compensation	Workers Comp County Contrib	-23,271.12	07/08/2009
CHAS CO LIBRARY	07/08/2009	monthly operation reimb out	Library	Operating Reimbursement Out	36,217.33	07/08/2009
CHAS CO LIBRARY	07/08/2009	july 2009 payment	Library	Lump Sum Appropriation	1,115,812.25	07/08/2009
CHAS CO LIBRARY	07/08/2009	credit to OPEB	Current Employee Benefits	Health Ins County Contribution	-27,631.00	07/08/2009
CROWN CASTLE INTERNATIONAL	07/01/2009	SUMMERVILLE 800 MHZ TOWER RENT	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,610.40	07/08/2009
HOLCOMBE FAIR AND LANE	07/07/2009	RENTAL FOR BOND HEARING COURT	Facilities Management	Leases Land and Building	3,654.14	07/08/2009
HOLCOMBE FAIR AND LANE	07/07/2009	RENTAL FOR PERLIMINARY COURT -	Facilities Management	Leases Land and Building	2,324.96	07/08/2009
KING AND QUEEN CO	07/07/2009	GUARDIAN AD LITEM RENTAL - SUI	Facilities Management	Leases Land and Building	1,499.75	07/08/2009
MUSC CASHIERS OFFICE	07/08/2009	EMS PARKING FOR THE PERIOD OF	Facilities Management	Leases Land and Building	600.00	07/08/2009
MUSC CASHIERS OFFICE	07/08/2009	RENTAL FOR THE HEALTH COMPLEX	Facilities Management	Leases Land and Building	2,328.19	07/08/2009
NIRENBLATT NIRENBLATT &	07/07/2009	WEST ASHLEY MAGISTRATE COURT R	Facilities Management	Leases Land and Building	4,472.08	07/08/2009
PROF MORTGAGE CO INC	07/08/2009	\$34,906.57/MO. ADDITIONAL FU	Facilities Management	Principal Payment on Leases	34,906.57	07/08/2009
SC BUDGET AND CONTROL BOARD	07/08/2009	ADVANCE LIFE FOR ACTIVES/LIBRA	Current Employee Benefits	Employee Group Ins Life	738.54	07/08/2009
SC BUDGET AND CONTROL BOARD	07/08/2009	ADVANCE HEALTH FOR ACTIVES/LIB	Current Employee Benefits	Employee Group Ins Health	876,689.86	07/08/2009
SC BUDGET AND CONTROL BOARD	07/08/2009	ADVANCE SLTD FOR ACTIVES/LIBRA	Current Employee Benefits	LT Disability Ins	7,228.74	07/08/2009
SC BUDGET AND CONTROL BOARD	07/08/2009	ADVANCE DENTAL FOR ACTIVES/LIB	Current Employee Benefits	Employee Group Ins Dental	26,827.61	07/08/2009
SC BUDGET AND CONTROL BOARD	07/06/2009	HEALTH FOR COBRA SUBSIDY	Current Employee Benefits	Reimbursable COBRA expense	2,051.88	07/08/2009
SC BUDGET AND CONTROL BOARD	07/06/2009	HEALTH FOR RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Health	201,372.68	07/08/2009
SC BUDGET AND CONTROL BOARD	07/06/2009	DENTAL FOR RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	5,935.99	07/08/2009
SC BUDGET AND CONTROL BOARD	07/06/2009	DENTAL PLUS FOR RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	4,071.84	07/08/2009
TOWN OF MT PLEASANT	07/01/2009	fye 2010 security svcs.	County Council	Security Patrol Services	23,541.50	07/08/2009
US POSTAL SERVICE	07/06/2009	Refill postage meter 3873094	Public Defender Charleston	Postage Direct	400.00	07/08/2009
KIMBALL & ASSOCIATES INC	06/08/2009	Site evaluation for prospectiv	Consolidated Dispatch 07 GOB	Engineering Architectual Fees	6,590.02	07/09/2009
XEROX CORPORATION	07/01/2009	WFCNTRL2 (UNIV ACCXES CNTRL)	Register of Mesne Conveyance	Principal Payment on Leases	135.68	07/09/2009
XEROX CORPORATION	07/01/2009	UNIVSCAN (UNIVERSAL SCANNER)	Register of Mesne Conveyance	Principal Payment on Leases	245.60	07/09/2009
POINT SECURITY INC	07/01/2009	Annual Maintenance Agreement f	Workers' Compensation	Maint Contract Machinery	8,943.75	07/09/2009
FLORIDA MICRO LLC	06/25/2009	TPG Printer	ITS Capital-County Tax System	CO IT Purchase	8,041.95	07/09/2009
FORMS AND SUPPLY INC	06/25/2009	def cm13443f chair mat	Assessors Office	Office Expenses	113.00	07/09/2009
FORMS AND SUPPLY INC	06/25/2009	red ropes - legal, 3.5 exp.	Assessors Office	Office Expenses	164.48	07/09/2009
OFFICE MAX	06/25/2009	item # s1c9363wn140, hp laser	Health Dept	Office Expenses	214.72	07/09/2009
OFFICE MAX	06/25/2009	item # s1c8061x hp laser jet i	Health Dept	Office Expenses	719.63	07/09/2009
OFFICE MAX	06/25/2009	item # s1c8767wn140, hp laser	Health Dept	Office Expenses	767.81	07/09/2009
OFFICE MAX	06/25/2009	item # s1c6656an hp laser ink	Health Dept	Office Expenses	247.68	07/09/2009
UNIVERSITY MEDICAL ASSOCIATES	05/31/2009	CHEST X-RAY INTERPRETATIONS FO	Health Dept	Professional Medical Services	200.00	07/09/2009
MALLINCKRODT	06/16/2009	BLANKET PO - CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,682.00	07/09/2009

Charleston County

Transaction Report 07/01/2009 To 07/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SCCWCT	06/05/2009	SCWC091001001..1st Quarter Wor	Workers' Compensation	Workers Comp Premiums	382,836.00	07/09/2009
UCI MEDICAL AFFILIATES	06/15/2009	Doctor's Care preemployment sc	WIA Comm Health Trng 09	Preemployment Screening	450.00	07/09/2009
UCI MEDICAL AFFILIATES	06/15/2009	Doctor's Care preemployment sc	WIA Administration 09	TOSCC Training Adult	739.00	07/09/2009
UCI MEDICAL AFFILIATES	06/15/2009	Doctor's Care preemployment sc	WIA Administration 09	TOSCC Training Adult	120.00	07/09/2009
LASER PRINT PLUS	06/24/2009	\$123,000 BLANKET FOR TAX BILL	Auditor	Tax Supplies	2,180.28	07/09/2009
XPEDX	06/25/2009	Recycled, paper,standard bond	Health Dept	Copy Supplies	2,723.62	07/09/2009
LAWMENS SAFETY SUPPLY INC	06/25/2009	S&W350109, S&W 1800 Belly Chai	Sheriff Detention Center	Public Safety Supplies	1,716.35	07/09/2009
DIV OF INSURANCE SERVICES	06/18/2009	Inv# I180011..Professional Lia	Safety & Risk Mgt Gen Fd	Malpractice Insurance	14,928.40	07/09/2009
DIV OF INSURANCE SERVICES	06/18/2009	Inv# I180011..Business Interru	Safety & Risk Mgt Gen Fd	MIS Bus Interrupt Insurance	3,006.30	07/09/2009
SC ELECTRIC AND GAS CO	06/25/2009	BEE'S FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	2,100.46	07/09/2009
SC ELECTRIC AND GAS CO	06/26/2009	SERVICE CENTER - EAST COOPER	Facilities Management	Electricity and Gas	2,559.31	07/09/2009
SC ELECTRIC AND GAS CO	06/30/2009	Magistrate-Edisto Island	Facilities Management	Electricity and Gas	213.11	07/09/2009
SC ELECTRIC AND GAS CO	06/30/2009	EMS #8 - Edisto	Facilities Management	Electricity and Gas	287.04	07/09/2009
ROBERTS JR & ASSOC INC,A WILLI	06/23/2009	Child Death Review 6/15/09	Coroner	Court Reporter Fees	141.50	07/09/2009
CHAS WATER SYSTEMS	06/29/2009	COUNTY OFFICE BUILDING	Facilities Management	Water and Sewer	1,578.52	07/09/2009
CHAS WATER SYSTEMS	06/30/2009	RECYCLING CENTER	Fac Maint Solid Waste	Water and Sewer	471.82	07/09/2009
CHAS WATER SYSTEMS	06/30/2009	RECYCLING CENTER	Fac Maint Solid Waste	Water and Sewer	172.04	07/09/2009
CHAS WATER SYSTEMS	06/30/2009	MAIN HEALTH DEPARTMENT	Facilities Management	Water and Sewer	114.91	07/09/2009
CHAS WATER SYSTEMS	06/29/2009	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	464.82	07/09/2009
CHAS WATER SYSTEMS	06/29/2009	PARKING GARAGE CUMBERLAND SHOP	Parking Garages	Water and Sewer	356.65	07/09/2009
CHAS WATER SYSTEMS	06/29/2009	JUDICIAL CENTER	Facilities Management	Water and Sewer	2,934.43	07/09/2009
CHAS WATER SYSTEMS	06/30/2009	995 MORRISON DRIVE	Facilities Management	Water and Sewer	1,351.40	07/09/2009
CHAS WATER SYSTEMS	06/29/2009	SENIOR CITIZENS BUILDING	Facilities Management	Water and Sewer	450.61	07/09/2009
POST AND COURIER	06/30/2009	ACCT. # 103019: CLASSIFIED AD	Health Dept	Advertising	411.13	07/09/2009
HERALD OFFICE SYSTEMS	06/29/2009	Mfg. ALS P/N 862072.P28.~.RR T	WIA Incentive Grant 08	Noncapital FF&E	131.39	07/09/2009
HERALD OFFICE SYSTEMS	06/29/2009	HES Upcharge EXPRESS SOLUTIONS	WIA Incentive Grant 08	Noncapital FF&E	256.20	07/09/2009
HERALD OFFICE SYSTEMS	06/29/2009	Mfg ALS P/N QRLM-UUCA.3.CBK \$(WIA Incentive Grant 08	Noncapital FF&E	397.47	07/09/2009
HERALD OFFICE SYSTEMS	06/29/2009	Mfg ALS P/N QSEN-HWN.2.0.P71~	WIA Incentive Grant 08	Noncapital FF&E	281.83	07/09/2009
HERALD OFFICE SYSTEMS	06/29/2009	Mfg ALS P/N ABX34FG \$(CORE) .P	WIA Incentive Grant 08	Noncapital FF&E	159.69	07/09/2009
HERALD OFFICE SYSTEMS	06/29/2009	Mfg ALS P/N QPF198-220A.P28.EL	WIA Incentive Grant 08	Noncapital FF&E	205.74	07/09/2009
HERALD OFFICE SYSTEMS	06/29/2009	Mfg ALS P/N QPF197-203A.P28.EL	WIA Incentive Grant 08	Noncapital FF&E	205.74	07/09/2009
HERALD OFFICE SYSTEMS	06/29/2009	Mfg ALS P/N QELF430NA.P28.EL.S	WIA Incentive Grant 08	Noncapital FF&E	459.23	07/09/2009
HERALD OFFICE SYSTEMS	06/29/2009	Mfg ALS P/N CS724.P28 half Hei	WIA Incentive Grant 08	Noncapital FF&E	114.92	07/09/2009
HERALD OFFICE SYSTEMS	06/29/2009	Mfg ALS P/N CDP2429F.P28 Frees	WIA Incentive Grant 08	Noncapital FF&E	173.63	07/09/2009
HERALD OFFICE SYSTEMS	06/29/2009	Mfg ALS P/N ALA42RND .J.EH.CO	WIA Incentive Grant 08	Noncapital FF&E	119.56	07/09/2009
HERALD OFFICE SYSTEMS	06/29/2009	Mfg ALS P/N AKMK Cobra Kybd	WIA Incentive Grant 08	Noncapital FF&E	179.56	07/09/2009
HERALD OFFICE SYSTEMS	06/29/2009	Mfg ALS P/N 832472M.J.EH.P	WIA Incentive Grant 08	Noncapital FF&E	366.70	07/09/2009
HERALD OFFICE SYSTEMS	06/29/2009	Mfg ALS P/N 861672.P28.STD Sta	WIA Incentive Grant 08	Noncapital FF&E	335.87	07/09/2009
WILLIAMS TIRE AND AUTO SVC	06/26/2009	Open purchase order for front	Fleet Operations	Rep Maint Con Vehicles	119.90	07/09/2009
WILLIAMS TIRE AND AUTO SVC	06/30/2009	Open purchase order for front	Fleet Operations	Rep Maint Con Vehicles	698.75	07/09/2009
WILLIAMS TIRE AND AUTO SVC	06/25/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	109.50	07/09/2009

Charleston County

Transaction Report 07/01/2009 To 07/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	06/30/2009	Open purchase order for front	Fleet Operations	Rep Maint Con Vehicles	112.50	07/09/2009
WILLIAMS TIRE AND AUTO SVC	06/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	506.60	07/09/2009
WILLIAMS TIRE AND AUTO SVC	06/16/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	191.35	07/09/2009
WILLIAMS TIRE AND AUTO SVC	06/16/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	278.43	07/09/2009
WILLIAMS TIRE AND AUTO SVC	06/24/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	515.66	07/09/2009
WILLIAMS TIRE AND AUTO SVC	06/17/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	191.35	07/09/2009
WILLIAMS TIRE AND AUTO SVC	06/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,013.21	07/09/2009
WILLIAMS TIRE AND AUTO SVC	06/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	506.60	07/09/2009
WILLIAMS TIRE AND AUTO SVC	06/24/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	506.60	07/09/2009
CAROLINA CENTER FOR	05/29/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	131.00	07/09/2009
CAROLINA CENTER FOR	06/30/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	160.00	07/09/2009
CAROLINA CENTER FOR	06/30/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	504.00	07/09/2009
CAROLINA CENTER FOR	06/30/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	456.00	07/09/2009
CAROLINA CENTER FOR	06/30/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	225.00	07/09/2009
CAROLINA CENTER FOR	06/30/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	462.00	07/09/2009
CAROLINA CENTER FOR	06/30/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	884.00	07/09/2009
CAROLINA CENTER FOR	06/30/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	121.00	07/09/2009
CAROLINA CENTER FOR	06/30/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	138.00	07/09/2009
CAROLINA CENTER FOR	06/30/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	141.00	07/09/2009
CAROLINA CENTER FOR	06/30/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	2,244.00	07/09/2009
HANAHAH AUTOMOTIVE AND	06/29/2009	unit 4058 hard to start remove	Fleet Operations	Rep Maint Con Vehicles	2,010.00	07/09/2009
HANAHAH AUTOMOTIVE AND	06/29/2009	unit 4058 hard to start remove	Fleet Operations	Rep Maint Con Vehicles	1,049.99	07/09/2009
PARKS AUTO PARTS	06/30/2009	Central Warehouse Inventory	Central Parts Warehouse	Central Warehouse Inventory	102.43	07/09/2009
PARKS AUTO PARTS	06/30/2009	Central Warehouse Inventory	Central Parts Warehouse	Central Warehouse Inventory	-7.22	07/09/2009
PARKS AUTO PARTS	06/30/2009	Central Warehouse Inventory	Central Parts Warehouse	Central Warehouse Inventory	-158.54	07/09/2009
PARKS AUTO PARTS	06/22/2009	Central Warehouse Inventory	Central Parts Warehouse	Central Warehouse Inventory	155.38	07/09/2009
PARKS AUTO PARTS	06/23/2009	Central Warehouse Inventory	Central Parts Warehouse	Central Warehouse Inventory	-24.20	07/09/2009
PARKS AUTO PARTS	06/24/2009	Central Warehouse Inventory	Central Parts Warehouse	Central Warehouse Inventory	152.38	07/09/2009
PARKS AUTO PARTS	06/24/2009	Central Warehouse Inventory	Central Parts Warehouse	Central Warehouse Inventory	112.85	07/09/2009
PARKS AUTO PARTS	06/24/2009	Central Warehouse Inventory	Central Parts Warehouse	Central Warehouse Inventory	333.93	07/09/2009
PARKS AUTO PARTS	06/25/2009	Central Warehouse Inventory	Central Parts Warehouse	Central Warehouse Inventory	-92.35	07/09/2009
PARKS AUTO PARTS	06/25/2009	Central Warehouse Inventory	Central Parts Warehouse	Central Warehouse Inventory	-21.50	07/09/2009
PARKS AUTO PARTS	06/26/2009	Central Warehouse Inventory	Central Parts Warehouse	Central Warehouse Inventory	263.93	07/09/2009
PARKS AUTO PARTS	06/26/2009	Central Warehouse Inventory	Central Parts Warehouse	Central Warehouse Inventory	173.57	07/09/2009
PARKS AUTO PARTS	06/29/2009	Central Warehouse Inventory	Central Parts Warehouse	Central Warehouse Inventory	600.24	07/09/2009
ROBERTS SUPPLY COMPANY	06/26/2009	6/26/09. OLD BUDGET FY2009.	Fac Maint Solid Waste	Plumbing Supplies- BridgeView	1,092.51	07/09/2009
ECK SUPPLY COMPANY	06/29/2009	PC4202 - 849 1/2 TO2IN PVC HEA	Facilities Management	Small Tools	626.04	07/09/2009
SANDERS BROS CONSTRUCTION	06/29/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	-2.00	07/09/2009
MEDICAL UNIVERSITY	07/06/2009	PO Increase 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	8,576.32	07/09/2009
MUSC OFFICE PLANNING SPECIAL	06/05/2009	EMS - Courtenay Drive	Facilities Management	Electricity and Gas	369.06	07/09/2009
BERKELEY ELECTRIC COOP	06/23/2009	EMS 10 JOHNS ISLAND	Facilities Management	Electricity and Gas	465.00	07/09/2009

Charleston County

Transaction Report 07/01/2009 To 07/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BERKELEY ELECTRIC COOP	06/26/2009	800 MHZ TOWER SEEWEE RD	Facilities Management	Electricity and Gas	1,119.00	07/09/2009
BERKELEY ELECTRIC COOP	06/26/2009	CAMP SEEWEE RD	Facilities Management	Electricity and Gas	626.00	07/09/2009
BERKELEY ELECTRIC COOP	06/26/2009	CONTAINER MAXVILLE RD	Fac Maint Solid Waste	Electricity and Gas	119.00	07/09/2009
BERKELEY ELECTRIC COOP	06/30/2009	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	153.00	07/09/2009
AMER REFRIGERATION	06/12/2009	REPAIR A/C UNIT ON 4162	Fleet Operations	Rep Maint Con Vehicles	247.50	07/09/2009
AMER REFRIGERATION	06/18/2009	REPAIR A/C UNIT ON 4405	Fleet Operations	Rep Maint Con Vehicles	360.00	07/09/2009
AMER REFRIGERATION	06/22/2009	REPAIR A/C UNIT ON 4588	Fleet Operations	Rep Maint Con Vehicles	397.50	07/09/2009
AMER REFRIGERATION	06/22/2009	REPAIR A/C UNIT 4072	Fleet Operations	Rep Maint Con Vehicles	112.50	07/09/2009
AMER REFRIGERATION	06/22/2009	REPAIR A/C UNIT ON 4293	Fleet Operations	Rep Maint Con Vehicles	360.00	07/09/2009
TOWN OF MEGGETT	07/06/2009	10% of all Building permits is	Building Services	Building Permits	124.92	07/09/2009
TOWN OF KIAWAH ISLAND	07/06/2009	10% of all Building permits is	Building Services	Building Permits	905.33	07/09/2009
TOWN OF SEABROOK ISLAND	07/06/2009	10% of all Building permits is	Building Services	Building Permits	457.83	07/09/2009
UNIFIRST CORPORATION	06/11/2009	IFB No. 4165-08J (tax included)	PW Mosquito Control	Uniforms	-296.34	07/09/2009
UNIFIRST CORPORATION	06/18/2009	IFB No. 4165-08J (tax included)	PW Mosquito Control	Uniforms	386.64	07/09/2009
UNIFIRST CORPORATION	06/18/2009	IFB No. 4165-08J (tax included)	PW Mosquito Control	Uniforms	-296.34	07/09/2009
UNIFIRST CORPORATION	06/04/2009	IFB No. 4165-08J (tax included)	PW Mosquito Control	Uniforms	197.01	07/09/2009
UNIFIRST CORPORATION	06/04/2009	IFB No. 4165-08J (tax included)	PW Mosquito Control	Uniforms	-106.71	07/09/2009
UNIFIRST CORPORATION	06/11/2009	IFB No. 4165-08J (tax included)	PW Mosquito Control	Uniforms	386.64	07/09/2009
PRODUCT DISTRIBUTION SPECIALIST	07/01/2009	Family Court Checks	Family Court IVD	Office Expenses	335.94	07/09/2009
PRODUCT DISTRIBUTION SPECIALIST	07/01/2009	FORM FEED COMPUTERIZED BLUE CI	Summary Court Administration	Printing and Binding	868.17	07/09/2009
TOWN OF RAVENEL	07/06/2009	10% of all Building permits is	Building Services	Building Permits	168.68	07/09/2009
C AND C FABRICATORS	06/26/2009	fab and install flip up plat f	Fleet Operations	Rep Maint Con Vehicles	1,050.00	07/09/2009
KNIGHT SOFTWARE	06/23/2009	BLANKET PO - KIS SERVER, MAINT	DAODAS Administration	Maint Contract Machinery	1,427.50	07/09/2009
COMMAND UNIFORMS BY JOHN 2	06/17/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	107.45	07/09/2009
COMMAND UNIFORMS BY JOHN 2	06/23/2009	Uniforms for Telecommunication	Telecommunications	Uniforms	1,324.84	07/09/2009
COMMAND UNIFORMS BY JOHN 2	06/30/2009	Uniforms for Telecommunication	Telecommunications	Uniforms	137.98	07/09/2009
LINDER INDUSTRIAL MACHINERY	06/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,866.35	07/09/2009
LINDER INDUSTRIAL MACHINERY	06/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	330.72	07/09/2009
LINDER INDUSTRIAL MACHINERY	06/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,647.67	07/09/2009
BLANCHARD MACHINERY CO	06/23/2009	straighten loader arms and ali	Fleet Operations	Rep Maint Con Vehicles	3,420.23	07/09/2009
KESSLER CONSULTING	04/30/2009	Consulting Services for Solid	SW Landfill Operations	Consultant Fees	14,921.14	07/09/2009
GOVDEALS	06/30/2009	GovDeal Auction Fee	NonDepart - Capital Equipment	Personal Property Contra	1,517.95	07/09/2009
ROVIC	06/01/2009	Inv#1884-20328 Renewal Members	Sheriff Law Enforcement	Dues and Memberships	300.00	07/09/2009
PREVENTION RESEARCH INSTITUTE	06/17/2009	BLANKET PO - CURRICULUM MATERI	DAODAS Criminal Justice	Public Education Supplies	3,000.00	07/09/2009
SAFELITE AUTO GLASS	06/30/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	125.07	07/09/2009
MANATRON	05/29/2009	Annual Subscription Update:	Assessors Office	Maint Contract Machinery	25,196.40	07/09/2009
REMEDY INTELLIGENT STAFFING	06/21/2009	Admin temp staff	PW Administration	Contracted Temporary Svc	422.37	07/09/2009
SIEMENS HEALTHCARE	05/18/2009	BLANKET PO - CLIENT DRUG SCREE	DAODAS Medical Services	Drugs and Medical Supplies	7,291.47	07/09/2009
AEROTECH LABORATORIES INC	06/30/2009	Inv# 91223413..IAQ testing on	Workers' Compensation	Public Safety Supplies	340.50	07/09/2009
AEROTECH LABORATORIES INC	06/30/2009	Inv# 91223349..IAQ testing	Workers' Compensation	Public Safety Supplies	522.00	07/09/2009
NISBET,JEAN M	06/18/2009	Fees for supplies	WIA Comm Health Trng 09	Drugs and Medical Supplies	526.84	07/09/2009

Charleston County

Transaction Report 07/01/2009 To 07/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PALMETTO TRAINING INC	06/30/2009	CDL training	WIA Administration 09	TOSCC Train Dislocated Worker	1,050.00	07/09/2009
PALMETTO TRAINING INC	06/30/2009	CDL training	WIA Administration 09	TOSCC Training Adult	1,750.00	07/09/2009
PALMETTO TRAINING INC	06/30/2009	CDL training	WIA Administration 09	TOSCC Training Adult	1,050.00	07/09/2009
MCNAIR LAW FIRM P A	05/20/2009	McNair Law Firm balance due fo	Multi County Parks	Special Legal Services	266.19	07/09/2009
SC BUDGET AND CONTROL BOARD	07/08/2009	HEALT FOR ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,333,923.54	07/09/2009
SC BUDGET AND CONTROL BOARD	07/08/2009	LIFE ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Life	62,430.08	07/09/2009
SC BUDGET AND CONTROL BOARD	07/08/2009	SLTD ACTIVES LIBRARY	Current Employee Benefits	LT Disability Ins	11,514.80	07/09/2009
SC BUDGET AND CONTROL BOARD	07/08/2009	DENTAL PLUS ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	40,803.64	07/09/2009
SC BUDGET AND CONTROL BOARD	07/08/2009	DENTAL ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	42,409.12	07/09/2009
PALMETTO TRAINING INC	07/06/2009	CDL Training	WIA-ETA FY10	Office Expenses	2,100.00	07/09/2009
BERKELEY ELECTRIC	06/26/2009	BLANKET PURCHASE ORDER to pay	Awendaw Fire Department	Electricity and Gas	414.00	07/10/2009
CMC AMERICAS INC	06/30/2009	FY09 Baseline Contract for	Technology Services	IT Vendor Contract	304,140.34	07/10/2009
DAVIS AND FLOYD	06/10/2009	100% Design Fees for 2006 Refe	SalesTax-Road-McConn/526 Loop	Trans Initial Bond Design Svc	37,625.36	07/10/2009
GREEN CONSTRUCTION COMPANY	06/25/2009	Per terms and conditions contr	PW C Orleans Sidewalk	Public Works Projects	11,213.89	07/10/2009
SANDERS BROS CONSTRUCTION	05/31/2009	FY08 Resurfacing Plan-Inclusiv	Roadwise Resurfacing 08	Noncapital Construction	623,461.62	07/10/2009
SMITH RPH,CHARLES G	07/06/2009	BLANKET PO - PHARMACY SERVICES	DAODAS Opioid Treatment	Contracted Services	967.50	07/10/2009
STV INC	06/05/2009	R.O.W. & Construction Plans	SalesTax-Road-Folly/Camp072ndR	Trans Initial Bond Design Svc	2,493.60	07/10/2009
THOMAS AND HUTTON	04/27/2009	Lincolnvile Drainage:	TranSalesTax-Drainage Projects	Engineering Architectual Fees	1,818.00	07/10/2009
THOMAS AND HUTTON	04/27/2009	Roadwise-Drainage Proj FY07 We	TranSalesTax-Drainage Projects	Engineering Architectual Fees	817.90	07/10/2009
TRANSYSTEMS CORP	06/05/2009	Amendemnt 1 to P47239	SalesTax-Road-BeesFerry07 2ndR	Trans Initial Bond Design Svc	50,224.12	07/10/2009
TRANSYSTEMS CORP	06/05/2009	13 Week Intern- Design Svcs-	SalesTax-Road-BeesFerry07 2ndR	Trans Initial Bond Design Svc	416.00	07/10/2009
B H TRANSFER CO	07/09/2009	RECYCLING TRUCK PARKING FOR TH	SW Containers	Leases Land and Building	2,215.92	07/10/2009
NORTHWOODS PROPERTIES LLC	07/09/2009	RENTAL FOR THE ONE-STOP CAREER	WIA-Trident 1 Stop 10	Leases Land and Building	18,821.43	07/10/2009
SAVE INC	06/29/2009	Employee Assistance Program Af	Current Employee Benefits	Professional Medical Services	8,954.75	07/10/2009
FBMC	07/09/2009	MONTHLY ADMIN FEES	Current Employee Benefits	Employee Group Ins Health	288.12	07/13/2009
HARTFORD,THE	07/08/2009	July Retiree supplemental life	Current Employee Benefits	Employee Group Ins Life	833.70	07/13/2009
HARTFORD,THE	07/08/2009	July Active Supplemental life	Current Employee Benefits	Employee Group Ins Life	7,216.65	07/13/2009
MUSC	07/06/2009	invoice #062009	Probate-Commitment Division	Consultant Fees	1,600.00	07/13/2009
SCOTT MCELVEEN LLP	06/30/2009	Audit	County Council	Accounting and Audit Services	1,565.00	07/13/2009
VOLUNTEER RESCUE SQUAD	07/06/2009	Month of June 2009 transports	Coroner	Contracted Services	500.00	07/13/2009
JAMES ISLAND PSD	07/14/2009	JUNE 2009 FINAL COLLECTIONS	James Island PSD Operating	Lump Sum Appropriation	54,510.58	07/14/2009
NORTH CHARLESTON PSD	07/14/2009	JUNE 2009 FINAL COLLECTIONS	North Charleston PSD Ops	Lump Sum Appropriation	16,753.58	07/14/2009
ST ANDREWS PSD	07/14/2009	JUNE 2009 FINAL COLLECTIONS	St Andrews PSD Operating	Lump Sum Appropriation	58,897.48	07/14/2009
COOPER RIVER P&P	07/14/2009	JUNE 2009 FINAL COLLECTIONS	Cooper River PP Operating	Lump Sum Appropriation	2,722.90	07/14/2009
ST PAULS FIRE DISTRICT	07/14/2009	JUNE 2009 FINAL COLLECTIONS	St Pauls Fire Dist Operations	Lump Sum Appropriation	44,570.61	07/14/2009
TOWN OF FOLLY BEACH	07/14/2009	JUNE 2009 FINAL COLLECTIONS	Town of Folly Beach Operating	Lump Sum Appropriation	18,074.83	07/14/2009
TOWN OF LINCOLNVILLE	07/14/2009	JUNE 2009 FINAL COLLECTIONS	City Of Lincolnvile	Lump Sum Appropriation	1,757.34	07/14/2009
TOWN OF MCCLELLANVILLE	07/14/2009	JUNE 2009 FINAL COLLECTIONS	Town of McClellanville Ops	Lump Sum Appropriation	3,422.43	07/14/2009
CITY OF NORTH CHARLESTON	07/14/2009	JUNE 2009 FINAL COLLECTIONS	City of N Chas Fire	Lump Sum Appropriation	137.16	07/14/2009
TOWN OF SUMMERVILLE	07/14/2009	JUNE 2009 FINAL COLLECTIONS	Town of Summerville Operating	Lump Sum Appropriation	226,833.80	07/14/2009
TOWN OF SUMMERVILLE	07/14/2009	JUNE 2009 FINAL COLLECTIONS	Summerville Fire District	Lump Sum Appropriation	109.95	07/14/2009

Charleston County

Transaction Report 07/01/2009 To 07/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CITY OF SULLIVANS ISLAND	07/14/2009	JUNE 2009 FINAL COLLECTIONS	Town of Sullivans Island Ops	Lump Sum Appropriation	4,215.99	07/14/2009
C AND B FIRE DEPARTMENT	07/14/2009	JUNE 2009 FINAL COLLECTIONS	C&B Fire District	Lump Sum Appropriation	2,945.67	07/14/2009
CITY OF CHAS- J I DIST 36	07/14/2009	JUNE 2009 FINAL COLLECTIONS	City of Chas-JI Dist 36	Lump Sum Appropriation	5,096.18	07/14/2009
TOWN OF AWENDAW	07/14/2009	JUNE 2009 FINAL COLLECTIONS	Town of Awendaw	Lump Sum Appropriation	6,841.85	07/14/2009
CITY OF CHAS/ST ANDREWS PSD	07/14/2009	JUNE 2009 FINAL COLLECTIONS	CityofChas-StAndrewsPSD 99	Lump Sum Appropriation	4,471.37	07/14/2009
DIRECT MEDIA	06/01/2009	Media supplies	WIA TOSCC Marketing 09	Advertising	880.00	07/14/2009
LEXIS NEXIS	06/30/2009	Annual Purchase Order for Mont	Sheriff Law Enforcement	Publications and Subscriptions	166.63	07/14/2009
DODSON PEST CONTROL	06/12/2009	King & Queen Garage - Pigeon	Parking Garages	Maint Cont Bldgs and Grnds	175.00	07/14/2009
DODSON PEST CONTROL	06/12/2009	Judicial Complex - Pigeon Abat	Facilities Management	Maint Cont Bldgs and Grnds	110.00	07/14/2009
SUTTON-KENNERLY & ASSOCIATES	06/19/2009	Construction administration du	Cap Project- Parking Garages	Engineering Architectual Fees	5,434.60	07/14/2009
SUTTON-KENNERLY & ASSOCIATES	06/19/2009	Construction administration du	Cap Project- Parking Garages	Engineering Architectual Fees	4,351.50	07/14/2009
CLEGGs TERMITE PEST CONTROL	06/08/2009	Detention Center & ID, \$186.35	Facilities Management	Maint Cont Bldgs and Grnds	181.80	07/14/2009
CLEGGs TERMITE PEST CONTROL	06/08/2009	Judicial Building, \$103.53/mo	Facilities Management	Maint Cont Bldgs and Grnds	101.00	07/14/2009
PUGH OIL	06/15/2009	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	338.90	07/14/2009
PUGH OIL	06/24/2009	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	191.25	07/14/2009
PUGH OIL	06/19/2009	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	1,507.31	07/14/2009
PUGH OIL	06/24/2009	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	211.02	07/14/2009
PUGH OIL	06/24/2009	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	127.91	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	RECORDS CENTER 379.07/MO	Records Management	Maint Contract Machinery	379.07	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	JAIL WORK CAMP 473.58/MO	Facilities Management	Maint Contract Machinery	473.58	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	DET. CTR. 2039.79/MO STACKED H	Facilities Management	Maint Contract Machinery	2,039.79	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	SENIOR CIT. BLDG. 169.10/MO	Facilities Management	Maint Contract Machinery	169.10	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	COB 446.91/MO	Facilities Management	Maint Contract Machinery	446.91	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	PSB 517.91/MO	Facilities Management	Maint Contract Machinery	517.91	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	POLICE DEPT. PNHVN SHERIFF 181	Facilities Management	Maint Contract Machinery	181.35	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	ST. ANDREWS REG.LIBRARY 333.11	Facilities Management	Maint Contract Machinery	333.11	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	WEST ASHLEY LIBRARY 125.98/MO	Facilities Management	Maint Contract Machinery	125.98	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	MT. PLEAS. REG. LIBRARY 351.06	Facilities Management	Maint Contract Machinery	351.06	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	OTRANTO REGIONAL LIBRARY 373.8	Facilities Management	Maint Contract Machinery	373.89	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	JUDICIAL COMPLEX 1211.72/MO	Facilities Management	Maint Contract Machinery	1,211.72	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	MAIN LIBRARY 1587.99/MO	Facilities Management	Maint Contract Machinery	1,587.99	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	HUMAN SER. COMM. 386.87/MO	Facilities Management	Maint Contract Machinery	386.87	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	RECYCLING CENTER 415.54/MO	Fac Maint Solid Waste	Maint Contract Machinery	415.54	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	HISTORIC COURTHOUSE 132.18/MO	Facilities Management	Maint Contract Machinery	132.18	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	MAIN HEALTH DEPT. 395.85/MO	Facilities Management	Maint Contract Machinery	395.85	07/14/2009
JOHNSON CONTROLS INC	06/02/2009	DAODAS CHAS CTR. 486.78/MO	Facilities Maint DAODAS	Maint Contract Machinery	486.78	07/14/2009
JOHNSON CONTROLS INC	06/09/2009	SERVICE WAS PERFORMED ON 6/1/	Facilities Management	Maint Contract Machinery	115.25	07/14/2009
JOHNSON CONTROLS INC	06/29/2009	Check Cooling Towers at Judici	Facilities Management	Maint Contract Machinery	337.75	07/14/2009
JOHNSON CONTROLS INC	06/09/2009	ALIGN PUMPS ON CHILLED WATER P	Facilities Management	Maint Contract Machinery	835.25	07/14/2009
JOHNSON CONTROLS INC	06/08/2009	VARIABLE SPEED PUMP DIDN'T COM	Facilities Management	Maint Contract Machinery	364.75	07/14/2009
JOHNSON CONTROLS INC	06/28/2009	REPLACE DEFECTIVE 5 TON SYSTEM	Facilities Management	Maint Cont Bldgs and Grnds	4,987.00	07/14/2009

Charleston County

Transaction Report 07/01/2009 To 07/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MALLINCKRODT	06/29/2009	BLANKET PO - CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,682.00	07/14/2009
MIDLANDS MACHINERY INC	06/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,743.08	07/14/2009
SPIRIT TELECOM	07/01/2009	Monthly Billing - Circuits	Technology Services	DP Land Line Charges	244.74	07/14/2009
DEPT OF NATURAL RESOURCES	06/30/2009	WLDF FINES COLLECTED	James Island Magistrate	DUI/DUS/BUI State Remit	10,002.00	07/14/2009
DEPT OF NATURAL RESOURCES	06/30/2009	WLDF FINES COLLECTED	Ravenel 2 Magistrate	DUI/DUS/BUI State Remit	354.00	07/14/2009
DEPT OF NATURAL RESOURCES	06/30/2009	ASSESSMENTS PAID FROM WLDF FIN	Summary Court Administration	DUI/DUS/BUI State Remit	-16,462.39	07/14/2009
DEPT OF NATURAL RESOURCES	06/30/2009	WLDF FINES COLLECTED	Mt Pleasant Magistrate	DUI/DUS/BUI State Remit	12,560.00	07/14/2009
DEPT OF NATURAL RESOURCES	06/30/2009	WLDF FINES COLLECTED	Johns Island Magistrate	DUI/DUS/BUI State Remit	645.00	07/14/2009
DEPT OF NATURAL RESOURCES	06/30/2009	WLDF FINES COLLECTED	West Ashley Magistrate	DUI/DUS/BUI State Remit	220.00	07/14/2009
DEPT OF NATURAL RESOURCES	06/30/2009	WLDF FINES COLLECTED	West Ashley Magistrate	DUI/DUS/BUI State Remit	155.00	07/14/2009
SC ASSOC OF CRIMINAL DEFENSE	07/01/2009	2009 annual membership dues/MB	Public Defender Charleston	Dues and Memberships	150.00	07/14/2009
SC ASSOC OF CRIMINAL DEFENSE	07/06/2009	2009 annual membership dues/KW	Public Defender Berkeley	Dues and Memberships	150.00	07/14/2009
SCAC	07/07/2009	registration for RLB	Probate-Commitment Division	Training and Conference	365.00	07/14/2009
SCAC	07/02/2009	SCAC 42nd Annual Conference	Veterans Affairs	Training and Conference	365.00	07/14/2009
SCAC	07/07/2009	registration for IC	Probate-Estates Divison	Training and Conference	365.00	07/14/2009
SCAC	07/07/2009	registration for TC	Probate-Estates Divison	Training and Conference	365.00	07/14/2009
SCAC	07/06/2009	REGIST SCAC CONFERENCE	Election/Voter Registration	Training and Conference	730.00	07/14/2009
SCAC	07/07/2009	registration for HC	Probate-Commitment Division	Training and Conference	365.00	07/14/2009
CONTROL MANAGEMENT INC	06/16/2009	PC4180 - REPAIR SITE VISIT/BIL	Facilities Management	HVAC Supplies - Bridge View	208.00	07/14/2009
CONTROL MANAGEMENT INC	06/16/2009	PC4180 - REPAIR SITE VISIT/BIL	Facilities Management	HVAC Supplies - Bridge View	150.50	07/14/2009
SC ELECTRIC AND GAS CO	06/30/2009	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	21,835.18	07/14/2009
SC SHERIFFS ASSN	04/23/2009	Inv#2009-3 SCSA/NSA 2009-2010	Sheriff Law Enforcement	Dues and Memberships	2,740.00	07/14/2009
CHAS WATER SYSTEMS	06/30/2009	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	1,118.50	07/14/2009
LOW COUNTRY HARLEY	06/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	260.15	07/14/2009
LOW COUNTRY HARLEY	06/26/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	142.30	07/14/2009
LOW COUNTRY HARLEY	06/09/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-18.28	07/14/2009
LOW COUNTRY HARLEY	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	188.07	07/14/2009
SIMMONS AUTO PAINT AND BODY	06/29/2009	repair damage to right quarter	Fleet Operations	Rep Maint Con Vehicles	612.50	07/14/2009
SIMMONS AUTO PAINT AND BODY	06/29/2009	repair damage to right quarter	Fleet Operations	Rep Maint Con Vehicles	141.90	07/14/2009
WILLIAMS TIRE AND AUTO SVC	06/30/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	209.30	07/14/2009
WILLIAMS TIRE AND AUTO SVC	06/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	728.85	07/14/2009
ACCUDIAGNOSTICS	06/30/2009	invoice #1029	Probate - Adult Drug Court	Toxicology Services	3,000.00	07/14/2009
INTERSTATE BATTERIES SYSTEM	06/25/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	133.04	07/14/2009
INTERSTATE BATTERIES SYSTEM	06/30/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	270.81	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Otranto Library, \$1,882.43/mo	Facilities Management	Maint Cont Bldgs and Grnds	1,600.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Mt. Pleasant Library, \$1,943.3	Facilities Management	Maint Cont Bldgs and Grnds	1,652.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Dorchester Library, \$1,882.43/	Facilities Management	Maint Cont Bldgs and Grnds	1,600.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Johns Island Library, \$3,046.5	Facilities Management	Maint Cont Bldgs and Grnds	2,590.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	St. Andrews Library, \$1,943.35	Facilities Management	Maint Cont Bldgs and Grnds	1,652.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Mosquito Control, \$1,151.39/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Public Works, \$3,390.20/mo	Facilities Management	Maint Cont Bldgs and Grnds	2,712.00	07/14/2009

Charleston County

Transaction Report 07/01/2009 To 07/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CLEANING SOLUTIONS AND	06/25/2009	Clemson Extension, \$1,097.18/m	Facilities Management	Maint Cont Bldgs and Grnds	878.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	James Island Substation, \$268.	Facilities Management	Maint Cont Bldgs and Grnds	228.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	James Island Magistrate, \$496.	Facilities Management	Maint Cont Bldgs and Grnds	397.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Perimeter Center, \$3,070.37/mo	Facilities Management	Maint Cont Bldgs and Grnds	2,610.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	East Cooper service Center,	Facilities Management	Maint Cont Bldgs and Grnds	1,160.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	West Ashley Magistrate Court,	Facilities Management	Maint Cont Bldgs and Grnds	614.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Small Claims - City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	782.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	St. Pauls Service Center, \$1,0	Facilities Management	Maint Cont Bldgs and Grnds	932.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Recycling Center, \$981.95/mo	Fac Maint Solid Waste	Maint Cont Bldgs and Grnds	786.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Traffic Squad, \$518.95/mo	Facilities Management	Maint Cont Bldgs and Grnds	441.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Judicial Building, \$17,634.68/	Facilities Management	Maint Cont Bldgs and Grnds	2,321.65	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Lee Building - DSS, \$5,562.09/	Facilities Management	Maint Cont Bldgs and Grnds	4,728.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	DSS Legal Dept., \$383.80/mo	Facilities Management	Maint Cont Bldgs and Grnds	326.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	2036 Cherokee Street, \$352.10/	Facilities Management	Maint Cont Bldgs and Grnds	300.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Melbourne Magistrate, \$496.80/	Facilities Management	Maint Cont Bldgs and Grnds	398.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	O.T. Wallace COB, \$12,854.96/m	Facilities Management	Maint Cont Bldgs and Grnds	1,613.35	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	DAODAS - Charleston Center,	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	9,250.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Floor care services at Public	Facilities Management	Maint Cont Bldgs and Grnds	1,627.25	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	1/29/09 vam	Facilities Management	Maint Cont Bldgs and Grnds	921.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	West Ashley Library, \$1,084.38	Facilities Management	Maint Cont Bldgs and Grnds	921.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Johns Island Magistrate, \$1,20	Facilities Management	Maint Contract Machinery	1,020.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	James Island Library, \$1,084.3	Facilities Management	Maint Cont Bldgs and Grnds	921.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Main Health Dept., \$3208.33/mo	Facilities Management	Maint Contract Machinery	2,727.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Darhall Library, \$1,084.38/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	North Area Health Clinic, \$1,1	Facilities Management	Maint Contract Machinery	999.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Old Village (Mt. Pleasant) Lib	Facilities Management	Maint Contract Machinery	105.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Suite A, Charleston Heights	Facilities Management	Maint Cont Bldgs and Grnds	232.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Suite B, Charleston Heights	Facilities Management	Maint Cont Bldgs and Grnds	501.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Suite D2, Charleston Heights S	Facilities Management	Maint Cont Bldgs and Grnds	332.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	Fleet Headquarters, \$768.27/mo	Fleet Operations	Maint Cont Bldgs and Grnds	614.00	07/14/2009
CLEANING SOLUTIONS AND	06/25/2009	BEVR (Elections Building, \$834	Facilities Management	Maint Cont Bldgs and Grnds	668.00	07/14/2009
PALMETTO FORD	06/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	395.14	07/14/2009
RONEY,DIONNE L	07/01/2009	Morgan Contract #3856S	DAODAS Opioid Treatment	Contracted Services	1,147.50	07/14/2009
WEST LOCATING SERVICE INC	06/17/2009	PC4178 - LOCATE UTILITIES AT R	Sheriff Law Enforcement	Repair and Maint Supplies	150.00	07/14/2009
COASTAL BURGLAR ALARM CO	03/09/2009	SERVICE CALL TO REPLACE AND MO	Facilities Management	Maint Contract Machinery	134.38	07/14/2009
LANDSCAPE PAVERS LTD	06/30/2009	Foxwood and Popperdam Sidewalk	Foxwood/Popperdam Sidewalks	Public Works Projects	64,766.83	07/14/2009
FENN VAC INC	06/30/2009	GLASS REMOVAL In MRF- Remove g	SW Materials Recovery Facility	Maint Cont Bldgs and Grnds	700.00	07/14/2009
TRIDENT TECHNICAL COLLEGE	06/22/2009	3 participants for continuing	WIA Administration 09	TOSCC Train Dislocated Worker	2,831.83	07/14/2009
TRIDENT TECHNICAL COLLEGE	06/22/2009	9 participants for	Trade Adjustment Assistance 08	Tuition Books Fees	14,452.72	07/14/2009
TRIDENT TECHNICAL COLLEGE	06/22/2009	2 participants for continuing	WIA Administration 09	TOSCC Training Adult	1,155.00	07/14/2009
FORENSIC PATHOLOGY	06/30/2009	INV. 1512, DATED 7/2/09 FOR AU	Medical Examiners Commission	Autopsy Services	4,950.00	07/14/2009