



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 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LASER PRINT PLUS	05/28/2009	Balance Due Postage for 2008RP	Delinquent Tax Office	Postage Direct	2,942.76	06/01/2009
GIBBES MUSEUM OF ART	05/28/2009	USER FEE REFUND	SW Administration	Solid Waste User Fees-Current	172.00	06/01/2009
WACHOVIA BANK	05/28/2009	USER FEE REFUND	SW Administration	Solid Waste User Fees-Current	602.00	06/01/2009
STELLA NOVA SPA SALON INC	05/28/2009	USER FEE REFUND	SW Administration	Solid Waste User Fees-Current	172.00	06/01/2009
RANDOLPH C EVANS PROPERTIES	05/28/2009	USER FEE REFUND	SW Administration	Solid Waste User Fees-Current	2,924.00	06/01/2009
SUNSHINE HOUSE	05/28/2009	USER FEE REFUND	SW Administration	Solid Waste User Fees-Current	1,032.00	06/01/2009
ROKO LLC	05/28/2009	USER FEE REFUND	SW Administration	Solid Waste User Fees-Current	172.00	06/01/2009
INLAND WESTERN CHARLESTON	05/28/2009	USER FEE REFUND	SW Administration	Solid Waste User Fees-Current	2,236.00	06/01/2009
UNITED STATES OF AMERICA	05/28/2009	USER FEE REFUND	SW Administration	Solid Waste User Fees-Current	343.33	06/01/2009
SC DEPT OF REVENUE	05/05/2009	Workflow Concurrent Client SL	ITS Capital-County Wide Tech	CO IT Purchase	969.60	06/02/2009
SC DEPT OF REVENUE	05/05/2009	Maintenance for Workflow Concu	ITS Capital-County Wide Tech	CO IT Purchase	216.00	06/02/2009
SC DEPT OF REVENUE	05/05/2009	Annual Maintenance	Technology Services	Maint Contract Machinery	102.00	06/02/2009
SC DEPT OF REVENUE	04/01/2009	Annual Software Subscription/S	Technology Services	Maint Contract Machinery	187.43	06/02/2009
SC DEPT OF REVENUE	05/31/2009	MAY SALES TAX 2009	GF Nondepartmental	Personal Property Contra	-176.00	06/02/2009
SC DEPT OF REVENUE	03/01/2009	Annual Mainatenance and suppor	Technology Services	Maint Contract Machinery	472.58	06/02/2009
SC DEPT OF REVENUE	03/04/2009	Annual Maintenance	Technology Services	Maint Contract Machinery	313.50	06/02/2009
SC DEPT OF REVENUE	03/01/2009	Annual Maintenance and Support	Technology Services	Maint Contract Machinery	266.17	06/02/2009
SC DEPT OF REVENUE	03/01/2009	Annual Maintenance and Support	Technology Services	Maint Contract Machinery	143.03	06/02/2009
SC DEPT OF REVENUE	04/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	106.88	06/02/2009
SC DEPT OF REVENUE	05/07/2009	Aitosid XR Ingot 220 / case	PW Mosquito Control	Pesticides	1,861.20	06/02/2009
SC DEPT OF REVENUE	04/28/2009	Hi-Sil 233 (1,452 Lb. (one ful	PW Mosquito Control	Pesticides	313.63	06/02/2009
SC DEPT OF REVENUE	04/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-0.09	06/02/2009
SC DEPT OF REVENUE	12/12/2008	REFUND OF TAX P50677	ITS Capital-Department Tech	Noncapital IT Purchases	-514.58	06/02/2009
SC DEPT OF REVENUE	03/30/2009	CO Building Construction	Radio System 2007 GOB	CO Building Construction	2,250.00	06/02/2009
SC DEPT OF REVENUE	05/31/2009	MAY SALES TAX 2009	NonDepart - Capital Equipment	Personal Property Contra	847.90	06/02/2009
SC DEPT OF REVENUE	05/31/2009	MAY 2009 SALES TAX	NonDepart - Capital Equipment	Personal Property Contra	-23.63	06/02/2009
SC DEPT OF REVENUE	05/31/2009	MAY SALE TAX 2009	NonDepart - Capital Equipment	Personal Property Contra	354.30	06/02/2009
SC DEPT OF REVENUE	04/08/2009	Lease Payments #5 and #6	ITS Cap Lease Debt Serv FY07	Principal Payment on Leases	168.95	06/02/2009
SC DEPT OF REVENUE	05/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	192.38	06/02/2009
CARTA CHAS AREA REGIONAL	05/28/2009	June 09 Final payment	Transport Sales Tax - CARTA	Lump Sum Appropriation	594,880.87	06/02/2009
CHAS BANK CONSORTIUM	06/02/2009	Project Name: Homeownership Fo	HOME - Subrecipient FY09	Chas Co Bank Cons	5,000.00	06/02/2009
DAWSON III ESQUIRE,JOSEPH	06/01/2009	Expenses: mileage Columbia x2;	Legal Department	Special Legal Services	938.09	06/02/2009
DAWSON III ESQUIRE,JOSEPH	06/01/2009	Inv 5/1-31, 2009 legal service	Legal Department	Special Legal Services	18,417.97	06/02/2009
WHEELER,SHARON	06/02/2009	Custodial Services for Magistr	Facilities Management	Maint Cont Bldgs and Grnds	250.00	06/02/2009
SCAC	06/02/2009	Registration Payment for SCAC	Sheriff Law Enforcement	Training and Conference	150.00	06/02/2009
NAFA ASSOC OF FLEET ADMIN	05/14/2009	Membership renewal for Mark Ko	Fleet Operations	Dues and Memberships	370.00	06/02/2009
CAROLINA RIM AND WHEEL	05/26/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	365.60	06/02/2009
CAROLINA RIM AND WHEEL	05/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-2.67	06/02/2009
CAROLINA RIM AND WHEEL	05/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	217.98	06/02/2009
CAROLINA RIM AND WHEEL	05/21/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	157.30	06/02/2009
CAROLINA RIM AND WHEEL	05/15/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	332.38	06/02/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA RIM AND WHEEL	05/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-42.74	06/02/2009
CAROLINA RIM AND WHEEL	05/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	325.59	06/02/2009
CAROLINA RIM AND WHEEL	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-47.25	06/02/2009
CAROLINA RIM AND WHEEL	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	153.06	06/02/2009
CAROLINA RIM AND WHEEL	05/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	298.62	06/02/2009
UNIVERSITY MEDICAL ASSOCIATES	05/26/2009	CHEST X-RAY INTERPRETATIONS PR	Health Dept	Professional Medical Services	120.00	06/02/2009
XTRA MILE TRUCK DRIVER	05/13/2009	CDL training, drug screen,etc	WIA Administration 09	TOSCC Training Adult	3,895.00	06/02/2009
XTRA MILE TRUCK DRIVER	05/13/2009	CDL training, drug screen, etc	WIA Administration 09	TOSCC Training Adult	3,895.00	06/02/2009
SC ELECTRIC AND GAS CO	05/21/2009	ELECTRICITY/GAS FOR THE NORTH	Health Dept	Electricity and Gas	796.69	06/02/2009
SC ELECTRIC AND GAS CO	05/21/2009	ELECTRICITY/GAS FOR THE NORTH	Health Dept	Electricity and Gas	237.42	06/02/2009
WILLIAMS TIRE AND AUTO SVC	05/20/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	112.50	06/02/2009
FRASIER TIRE SERVICE INC	05/15/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,198.25	06/02/2009
FRASIER TIRE SERVICE INC	05/21/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	308.67	06/02/2009
INTERSTATE BATTERIES SYSTEM	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	415.44	06/02/2009
INTERSTATE BATTERIES SYSTEM	05/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	270.81	06/02/2009
INTERSTATE BATTERIES SYSTEM	05/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	498.97	06/02/2009
SUPERPETZ	04/16/2009	Annual Purchase Order for Dog	Sheriff Law Enforcement	K9 Expenses	462.14	06/02/2009
SUPERPETZ	04/03/2009	Annual Purchase Order for Dog	Sheriff Law Enforcement	K9 Expenses	187.49	06/02/2009
PRINTING QUEST	05/14/2009	2010 Vehicle Decals w/letter "	Building Services	Printing and Binding	1,330.85	06/02/2009
PRINTING QUEST	05/26/2009	Vehicle decal renewal year "20	Building Services	Printing and Binding	2,304.80	06/02/2009
JOINT AND CLUTCH	05/26/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-13.98	06/02/2009
JOINT AND CLUTCH	05/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-13.98	06/02/2009
JOINT AND CLUTCH	05/21/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	214.53	06/02/2009
ALTMAN TRACTOR AND	05/15/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	144.74	06/02/2009
ALTMAN TRACTOR AND	05/21/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	3,727.24	06/02/2009
JONES FORD INC	05/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	130.68	06/02/2009
JONES FORD INC	05/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	103.63	06/02/2009
JONES FORD INC	05/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-59.04	06/02/2009
JONES FORD INC	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	150.74	06/02/2009
JONES FORD INC	05/21/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	313.19	06/02/2009
JONES FORD INC	05/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	443.44	06/02/2009
JONES FORD INC	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	150.49	06/02/2009
JONES FORD INC	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	460.40	06/02/2009
JONES FORD INC	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-53.75	06/02/2009
HUGHES MOTORS INC	05/26/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	108.81	06/02/2009
SPECTRUM STUDIOS DESIGN	05/07/2009	changes in production	WIA TOSCC Marketing 09	Office Expenses	1,860.00	06/02/2009
DRIGGERS SMALL ENGINE INC	05/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	130.79	06/02/2009
DRIGGERS SMALL ENGINE INC	05/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	146.69	06/02/2009
DRIGGERS SMALL ENGINE INC	05/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	102.30	06/02/2009
LOW COUNTRY SERVICES	05/12/2009	Open purchase order for dispen	Fleet Operations	Vehicle Fuel	344.00	06/02/2009
AT&T	05/11/2009	WIA one stop DP	WIA One Stop 09	DP Land Line Charges	582.53	06/02/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AT&T	05/01/2009	Outreach Advertising	WIA TOSCC Marketing 09	Advertising	528.59	06/02/2009
ACT INFORMATION FOR LIFE	05/05/2009	Workkeys testing material	WIA One Stop 09	Testing Material	180.49	06/02/2009
PRISON HEALTH SERVICES INC	05/12/2009	Annual PO - Population Overage	Sheriff Detention Center	Professional Medical Services	2,232.00	06/02/2009
NATIONAL ASSOC OF WORKFORC	04/30/2009	Publications & Subscriptions	WIA TOSCC Marketing 09	Dues and Memberships	1,500.00	06/02/2009
E J WARD INC	05/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	285.00	06/02/2009
E J WARD INC	05/13/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	285.00	06/02/2009
NORTHPOINTE INST FOR PUBLIC	12/16/2008	Annual Software Support	Sheriff Detention Center	Maint Contract Machinery	3,050.00	06/02/2009
BANK OF AMERICA VISA 4471	06/01/2009	Weight watchers at work May 7	Current Employee Benefits	Weight Watchers	2,067.00	06/03/2009
BLUE CROSS SHIELD OF SC	05/28/2009	Medical Supplemental Insurance	Current Employee Benefits	Employee Group Ins Health	290.88	06/03/2009
BLUE CROSS SHIELD OF SC	05/28/2009	Medical Supplement Insurance P	Current Employee Benefits	Employee Group Ins Health	238.12	06/03/2009
CHAS BANK CONSORTIUM	06/03/2009	RFP# 8 Contract Payment	Homeowner Contribution	HOME Chas Bank Consortium	3,345.87	06/03/2009
CHAS BANK CONSORTIUM	06/03/2009	Project Name: Homeownership Fo	HOME - Subrecipient FY09	Chas Co Bank Cons	1,654.13	06/03/2009
CHAS CO TREASURER	05/29/2009	Reissue voided Treasurer check	GF Nondepartmental	Real Property Taxes Current	444.10	06/03/2009
HM NORTHCUTT CORP	05/29/2009	Bid solicitation for well at	UE - County Rehab 06	Water and Sewer	525.00	06/03/2009
HM NORTHCUTT CORP	05/29/2009	Bid solicitation for well at C	UE - County Rehab 06	Water and Sewer	525.00	06/03/2009
HM NORTHCUTT CORP	05/29/2009	Bid solicitation for well at B	UE - County Rehab 06	Water and Sewer	525.00	06/03/2009
HM NORTHCUTT CORP	05/29/2009	Bid solicitation for Well at H	UE - County Rehab 06	Water and Sewer	525.00	06/03/2009
HM NORTHCUTT CORP	05/29/2009	Balance	UE - County Rehab 06	Water and Sewer	525.00	06/03/2009
HM NORTHCUTT CORP	05/29/2009	Bid Solicitation for well at E	UE - County Rehab 08	Water and Sewer	525.00	06/03/2009
HM NORTHCUTT CORP	05/29/2009	Bid solicitation for well at J	Homeowner Contribution	Water and Sewer	525.00	06/03/2009
HM NORTHCUTT CORP	05/29/2009	Bid solicitation for well inst	UE - County Rehab 09	Water and Sewer	525.00	06/03/2009
HM NORTHCUTT CORP	05/29/2009	Bid solictiation for Well at L	UE - County Rehab 09	Water and Sewer	520.00	06/03/2009
HM NORTHCUTT CORP	05/29/2009	Bid solictiation for well inst	UE - County Rehab 09	Water and Sewer	525.00	06/03/2009
HM NORTHCUTT CORP	05/29/2009	well	UE - County Rehab 09	Water and Sewer	525.00	06/03/2009
MANSFIELD OIL CO	06/01/2009	Diesel Ultra Low Sulfer	Fleet Operations	Vehicle Fuel	14,056.54	06/03/2009
SMITH, ANDREW C	05/27/2009	VARIOUS MILEAGE FOR FY 2009	Treasurer Downtown	Local Mileage Reimbursement	226.24	06/03/2009
TURNER,BARBARA	06/02/2009	Replacement value for a Ricoh	Sheriff Law Enforcement	Court Investigative Fee	1,500.00	06/03/2009
WACHOVIA BANK CARD SERVICES	04/30/2009	Blanket PO for Monthly Bank Fe	Inmate Welfare Fund	Bank Charges	419.87	06/03/2009
WEST GROUP PAYMENT CENTER	12/21/2008	Acc# 1000235733..2009 SC Worke	Safety & Risk Mgt Gen Fd	Publications and Subscriptions	188.14	06/03/2009
TRIDENT TECHNICAL	06/04/2009	APRIL 2009 FINAL COLLECTIONS	Trident Technical College	Lump Sum Appropriation	103,317.09	06/04/2009
PALMETTO TRAINING INC	06/01/2009	CDL training	WIA Administration 09	TOSCC Train Dislocated Worker	4,200.00	06/04/2009
PALMETTO TRAINING INC	06/01/2009	CDL training	WIA Administration 09	TOSCC Training Adult	4,900.00	06/04/2009
ZOLL MEDICAL CORPORATION	05/20/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	169.31	06/04/2009
ZOLL MEDICAL CORPORATION	05/19/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	1,736.66	06/04/2009
ZOLL MEDICAL CORPORATION	05/21/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	806.25	06/04/2009
ZOLL MEDICAL CORPORATION	05/14/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	7,726.56	06/04/2009
ZOLL MEDICAL CORPORATION	05/12/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	1,083.60	06/04/2009
CHARM TEX	05/08/2009	Annual PO - Towels/Wash Cloths	Sheriff Detention Center	Bedding and Linens	521.60	06/04/2009
WCBD TV	04/01/2009	Annual Tower Rental (Studio Si	Radio Communications Ent Fd	Leases Miscellaneous Charges	6,599.39	06/04/2009
WCBD TV	05/01/2009	Annual Tower Rental (Studio Si	Radio Communications Ent Fd	Leases Miscellaneous Charges	6,599.39	06/04/2009
FIRST SOUTHWEST COMPANY	05/11/2009	Financial Advisory Services Fe	GOB Debt Service	Consultant Fees	11,250.00	06/04/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FIRST SOUTHWEST COMPANY	05/11/2009	Reimburse Travel Exp's	GOB Debt Service	Consultant Fees	1,481.50	06/04/2009
SUTTON-KENNERLY & ASSOCIATES	05/21/2009	Construction administration du	Cap Project- Parking Garages	Engineering Architectual Fees	5,880.02	06/04/2009
CLEGG'S TERMITE PEST CONTROL	04/05/2009	Judicial Building, \$103.53/mo	Facilities Management	Maint Cont Bldgs and Grnds	101.00	06/04/2009
CLEGG'S TERMITE PEST CONTROL	04/05/2009	Detention Center & ID, \$186.35	Facilities Management	Maint Cont Bldgs and Grnds	181.80	06/04/2009
PUGH OIL	05/27/2009	Open purchase Order to purchas	Fleet Operations	Vehicle Fuel	1,114.76	06/04/2009
PUGH OIL	05/27/2009	Open purchase Order to purchas	Fleet Operations	Vehicle Fuel	3,101.95	06/04/2009
PUGH OIL	05/27/2009	Open purchase Order to purchas	Fleet Operations	Vehicle Fuel	1,595.92	06/04/2009
JOHNSON CONTROLS INC	05/22/2009	JCI PROPOSES TO SUPPLY AND INS	Facilities Management	Maint Contract Machinery	1,400.00	06/04/2009
SC CRIMINAL JUSTICE ACADEMY	02/24/2009	Mandatory 911 training for dis	E911 Communications	Training and Conference	350.00	06/04/2009
SC CRIMINAL JUSTICE ACADEMY	01/29/2009	Mandatory 911 training for dis	E911 Communications	Training and Conference	350.00	06/04/2009
SC CRIMINAL JUSTICE ACADEMY	05/01/2009	Mandatory 911 training for dis	E911 Communications	Training and Conference	350.00	06/04/2009
SC CRIMINAL JUSTICE ACADEMY	04/01/2009	Mandatory 911 training for dis	E911 Communications	Training and Conference	350.00	06/04/2009
SC CRIMINAL JUSTICE ACADEMY	05/01/2009	Mandatory 911 training for dis	E911 Communications	Training and Conference	350.00	06/04/2009
SC CRIMINAL JUSTICE ACADEMY	04/01/2009	Mandatory 911 training for dis	E911 Communications	Training and Conference	350.00	06/04/2009
SC CRIMINAL JUSTICE ACADEMY	01/29/2009	Mandatory 911 training for dis	E911 Communications	Training and Conference	1,050.00	06/04/2009
NEW HORIZONS CLC	05/14/2009	Application software	WIA Administration 09	TOSCC Training Adult	209.63	06/04/2009
NEW HORIZONS CLC	05/14/2009	Application courseware 5/13/09	WIA Administration 09	TOSCC Training Adult	2,290.37	06/04/2009
VIC BAILEY FORD	05/28/2009	3.55 Limited Slip Rear Axle	Fleet Operations	CO Vehicles	25,848.00	06/04/2009
VIC BAILEY FORD	05/28/2009	3.55 Limited Slip Rear Axle	Fleet Operations	CO Vehicles	150.00	06/04/2009
CHAS CO SCHOOL DIST	05/14/2009	CITY OF CHAS RUNOFF ELEC 2/17/	Election/Voter Registration	Municipal Election Expense	216.71	06/04/2009
WILLIAMS TIRE AND AUTO SVC	05/22/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	125.90	06/04/2009
WILLIAMS TIRE AND AUTO SVC	05/22/2009	Open purchase order for front	Fleet Operations	Rep Maint Con Vehicles	132.50	06/04/2009
CANTEY TECHNOLOGY	06/01/2009	Computer Support Services	Public Defender Charleston	Contracted Services	1,040.00	06/04/2009
WEST OF	04/09/2009	invoice #8162	Probate-Estates Divison	Advertising	900.00	06/04/2009
WEST OF	05/05/2009	invoice #8267	Probate-Estates Divison	Advertising	740.00	06/04/2009
COASTAL BURGLAR ALARM CO	05/03/2009	LOAD WAVEREADER SOFTWARE FOR	Facilities Management	Maint Contract Machinery	195.00	06/04/2009
COASTAL BURGLAR ALARM CO	05/03/2009	ALARM SYSTEM FOR VAN PARKING L	Facilities Management	Maint Contract Machinery	1,558.75	06/04/2009
CAROLINA CHEMICAL COMPANY	05/06/2009	burner shut down..has defectiv	Fleet Operations	Rep Maint Con Vehicles	480.70	06/04/2009
CAROLINA CHEMICAL COMPANY	05/06/2009	burner shut down..has defectiv	Fleet Operations	Rep Maint Con Vehicles	225.00	06/04/2009
HUGHES MOTORS INC	05/22/2009	truck engine shuts down while	Fleet Operations	Rep Maint Con Vehicles	2,102.02	06/04/2009
HUGHES MOTORS INC	05/22/2009	truck engine shuts down while	Fleet Operations	Rep Maint Con Vehicles	847.60	06/04/2009
APPLIED SCIENCES INC	05/22/2009	Powerware 7.0kVA Ferrups	Telecommunications	CO Communications Cost	7,469.87	06/04/2009
APPLIED SCIENCES INC	05/22/2009	7.5kVA Transformer 208V	Telecommunications	CO Communications Cost	784.07	06/04/2009
TOWN OF AWENDAW	06/02/2009	May AW BL retention	Revenue Collections	Municipal Collection Fees	-126.00	06/04/2009
CITY OF FOLLY BEACH	06/02/2009	May FB hosp ret	Revenue Collections	Municipal Collection Fees	-369.09	06/04/2009
TOWN OF FOLLY BEACH	06/02/2009	May FB BL retention	Revenue Collections	Municipal Collection Fees	-308.00	06/04/2009
ROBERTS SIGN COMPANY INC	05/21/2009	SIGNAGE AS PER COUNTY'S SPECS	Facilities Management	Carpentry Supplies- BridgeView	3,180.65	06/04/2009
ROBERTS SIGN COMPANY INC	05/21/2009	SIGNAGE AS PER COUNTY'S SPECS	Facilities Management	Carpentry Supplies- BridgeView	849.62	06/04/2009
TOWN OF KIAWAH ISLAND	06/02/2009	May KI accom ret	Revenue Collections	Municipal Collection Fees	-225.49	06/04/2009
WILLIAMSONS WELDING SERVICE	05/21/2009	REPAIR QUICK CONNECT FOR BUCKE	Fleet Operations	Rep Maint Con Vehicles	900.00	06/04/2009
DAWSON INC	05/26/2009	FURNISH ALL LABOR, MATERIAL, T	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	4,866.00	06/04/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF MCCLELLANVILLE	06/02/2009	MC BL retention	Revenue Collections	Municipal Collection Fees	-224.00	06/04/2009
SOUTHPOINT	05/27/2009	E340/E232 Lexmark toner	Register of Mesne Conveyance	Copy Supplies	408.50	06/04/2009
SOUTHPOINT	05/27/2009	MSP3000 Minolta toner	Register of Mesne Conveyance	Copy Supplies	812.70	06/04/2009
SOUTHPOINT	05/27/2009	E350 Lexmark toner	Register of Mesne Conveyance	Copy Supplies	961.05	06/04/2009
SOUTHPOINT	05/27/2009	MSP2000 Minolta toner	Register of Mesne Conveyance	Copy Supplies	191.35	06/04/2009
TOWN OF MT PLEASANT	06/02/2009	May MP accom ret	Revenue Collections	Municipal Collection Fees	-220.60	06/04/2009
TOWN OF MT PLEASANT	06/02/2009	May MP hosp ret	Revenue Collections	Municipal Collection Fees	-3,393.16	06/04/2009
WINDOWS PLUS INC	05/16/2009	Public Services Building - Sid	Facilities Management	Maint Cont Bldgs and Grnds	1,980.00	06/04/2009
WINDOWS PLUS INC	05/16/2009	Public Services Building	Facilities Management	Maint Cont Bldgs and Grnds	3,045.00	06/04/2009
TOWN OF SULLIVANS ISLAND	06/02/2009	May SI hosp ret	Revenue Collections	Municipal Collection Fees	-191.24	06/04/2009
TOWN OF SULLIVANS ISLAND	06/02/2009	May SI accom ret	Revenue Collections	Municipal Collection Fees	-5.98	06/04/2009
BROAD STREET PRINTING CO	05/29/2009	LETTERHEAD STATIONARY FOR JUDG	James Island Magistrate	Printing and Binding	217.15	06/04/2009
BROAD STREET PRINTING CO	05/28/2009	charleston county clerk of Cou	Clerk of Court Gen Sessions	Office Expenses	752.50	06/04/2009
WASTE INDUSTRIES	05/02/2009	Monthly container service for	SW Containers	Leases Machinery and Equipment	289.76	06/04/2009
TOWN OF LINCOLNVILLE	06/02/2009	May LV BL retention	Revenue Collections	Municipal Collection Fees	-70.00	06/04/2009
COMMAND UNIFORMS BY JOHN 2	05/20/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	456.28	06/04/2009
COMMAND UNIFORMS BY JOHN 2	05/26/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	107.45	06/04/2009
COMMAND UNIFORMS BY JOHN 2	05/22/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	-257.42	06/04/2009
COMMAND UNIFORMS BY JOHN 2	05/14/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	105.35	06/04/2009
COMMAND UNIFORMS BY JOHN 2	05/15/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	469.41	06/04/2009
COMMAND UNIFORMS BY JOHN 2	05/14/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	107.45	06/04/2009
HILTON HEAD MARRIOTT BEACH	05/05/2009	Lodging for SCAC	County Council	Training and Conference	1,863.63	06/04/2009
EQUIFAX CREDIT INFORMATION	05/19/2009	Annual Purchase Order for	Sheriff Detention Center	Preemployment Screening	126.12	06/04/2009
DIMENSION DATA	05/20/2009	CISCO GE SFP LC Connector LX/L	Azalea Auto Shop 2007 GOB	Noncapital IT Purchases	6,524.72	06/04/2009
DIMENSION DATA	05/19/2009	CISCO SMARTNET 8x5xNBD	Azalea Auto Shop 2007 GOB	CO IT Purchase	1,380.47	06/04/2009
FENNEL CONTAINER CO	06/01/2009	PRICE INCREASE	SW Containers	Leases Machinery and Equipment	596.97	06/04/2009
WILLIAMS DETROIT DIESEL	05/21/2009	black smoke-low power--unit 41	Fleet Operations	Rep Maint Con Vehicles	162.27	06/04/2009
MIDWEST MAINTENANCE INC	04/30/2009	Change Order #6:	Judicial Center 2007 GOB	Noncapital Construction	35,040.00	06/04/2009
MIDWEST MAINTENANCE INC	04/30/2009	Construction Services:	Judicial Center 2007 GOB	Noncapital Construction	113,264.00	06/04/2009
CDW GOVERNMENT INC	05/22/2009	#1556350 POC Andrew Colling	Clerk of Court Gen Sessions	Maint Contract Machinery	778.30	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	East Cooper Service Center, \$6	Facilities Management	Security Patrol Services	6,163.85	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	Perimeter Center, \$7,467/mo	Facilities Management	Security Patrol Services	4,346.72	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	McClellanville Magistrate, \$1,	Facilities Management	Security Patrol Services	1,016.64	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	Lonnis Hamiltin PSB, \$23,513/m	Facilities Management	Security Patrol Services	23,555.70	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	Edisto Island Magistrate, \$867	Facilities Management	Security Patrol Services	832.52	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	Historic Court House, \$6,869	Facilities Management	Security Patrol Services	3,522.20	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	James Island Magistrate, \$2,92	Facilities Management	Security Patrol Services	2,885.80	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	Bond Hearing Court, \$11,979/mo	Facilities Management	Security Patrol Services	12,202.03	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	DSS - Rivers Avenue, \$4,155/mo	Facilities Management	Security Patrol Services	4,226.64	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	Blake House, \$3,091/mo	Facilities Management	Security Patrol Services	3,157.97	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	County Office Building, \$36,24	Facilities Management	Security Patrol Services	24,540.85	06/04/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DIAMOND DETECTIVE AGENCY INC	04/30/2009	City/Small Claims Magistrate -	Facilities Management	Security Patrol Services	2,913.82	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	North Area Mgaistrate II, \$2,9	Facilities Management	Security Patrol Services	2,913.82	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	Johns Island Magistrate, \$2,94	Facilities Management	Security Patrol Services	2,957.85	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	West Ashley Magistrate, \$3,031	Facilities Management	Security Patrol Services	2,969.86	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	Cross County Magistrate, \$3,09	Facilities Management	Security Patrol Services	2,921.83	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	St. Pauls Service Center, \$2,9	Facilities Management	Security Patrol Services	3,169.98	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	Trident One Stop, \$263/MO	WIA One Stop 09	Security Patrol Services	2,696.57	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	DAODAS - Charleston Center, 8,	Facilities Maint DAODAS	Security Patrol Services	7,899.12	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	Cumberland St. Parking Garage,	Parking Garages	Security Patrol Services	11,119.20	06/04/2009
DIAMOND DETECTIVE AGENCY INC	04/30/2009	Parking Garage - County Office	Parking Garages	Security Patrol Services	3,326.08	06/04/2009
HDR ENGINEERING INC	05/12/2009	Task Series 4000, 5000, 6000 &	SW CP Landfill Misc Cap Proj	Consultant Fees	59,397.85	06/04/2009
AEROTECH LABORATORIES INC	05/18/2009	Inv# 91219715..IAQ testing pro	Workers' Compensation	Industrial Hygiene	348.00	06/04/2009
AEROTECH LABORATORIES INC	05/21/2009	Inv# 91220095..IAQ testing pro	Workers' Compensation	Industrial Hygiene	427.50	06/04/2009
CHAS CO LIBRARY	05/28/2009	credit to OPEB	Current Employee Benefits	Health Ins County Contribution	-26,956.17	06/04/2009
CHAS CO LIBRARY	05/28/2009	credit to workers compensation	Workers' Compensation	Workers Comp County Contrib	-25,701.50	06/04/2009
CHAS CO LIBRARY	05/28/2009	June 2009 Final Payment	Library	Lump Sum Appropriation	1,172,850.19	06/04/2009
CHAS CO LIBRARY	05/28/2009	credit to risk management	Safety & Risk Mgt Gen Fd	Operating Reimbursement In	-8,401.67	06/04/2009
CHAS CO LIBRARY	05/28/2009	credit to facilites management	Facilities Management	Operating Reimbursement In	-23,568.50	06/04/2009
GREEN CONSTRUCTION COMPANY	05/26/2009	Per terms and conditions contr	PW C Orleans Sidewalk	Public Works Projects	38,460.13	06/04/2009
HENKELS AND MCCOY INC	05/08/2009	Henkels & McCoy's Modification	WIA Administration 09	Henkel's and McCoy	124,674.10	06/04/2009
HENKELS AND MCCOY INC	04/24/2009	Henkels & McCoy's Modification	WIA Administration 09	Henkel's and McCoy	34,575.00	06/04/2009
MOBILE COMM OF CHARLESTON	05/15/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	2,225.25	06/04/2009
MOBILE COMM OF CHARLESTON	05/19/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	693.96	06/04/2009
MOBILE COMM OF CHARLESTON	05/19/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	320.82	06/04/2009
NORTHERN SAFETY CO INC	05/21/2009	WORK GLOVES- hand protection p	SW Drop Site Collections	Safety Equipment and Supplies	-13.55	06/04/2009
NORTHERN SAFETY CO INC	05/21/2009	WORK GLOVE- Double pam leather	SW Drop Site Collections	Safety Equipment and Supplies	277.09	06/04/2009
NORTHERN SAFETY CO INC	05/21/2009	WORK GLOVES- hand protection p	SW Drop Site Collections	Safety Equipment and Supplies	451.18	06/04/2009
SOUTH EAST COMMUNICATIONS	05/01/2009	FY09 Blanket PO for wiring wor	Telecommunications	Central Phone System PBX Chgs	275.00	06/04/2009
TRULUCK CONSTRUCTION CO	04/23/2009	I-526 @Exit 19 North Rhett Ave	I-526 Exit 19 Imp @ NRhett	Public Works Projects	8,580.83	06/04/2009
TRULUCK CONSTRUCTION CO	04/23/2009	I-526 @Exit 19 North Rhett Ave	I-526 Exit 19 Imp @ NRhett	Public Works Projects	7,966.39	06/04/2009
WHOLESALE INDUSTRIAL ELEC	06/02/2009	GEDDL LAMPS FOR READER PRINTER	Register of Mesne Conveyance	Repair and Maint Supplies	188.13	06/04/2009
BANKS/UNITED JOINT VENTURE	04/30/2009	Banks - United to provide	SalesTax-Road-PalmettoParkway2	Noncapital Construction	611,541.39	06/05/2009
EMBASSY SUITES AT KINGSTON	06/01/2009	Room reservations for SCCMA	County Administrator	Training and Conference	512.96	06/05/2009
OL THOMPSON CONSTRUCTION CO	05/20/2009	Internatl Blvd- Sidewalk	TranSalesTax-Pedestrian/Bike	Noncapital Construction	469.80	06/05/2009
OL THOMPSON CONSTRUCTION CO	05/20/2009	Greenride Rd - Sidewalk	TranSalesTax-Pedestrian/Bike	Noncapital Construction	31,269.82	06/05/2009
OL THOMPSON CONSTRUCTION CO	05/20/2009	Construction of:	TranSalesTax-Pedestrian/Bike	Noncapital Construction	1,200.42	06/05/2009
POSTAGE BY PHONE PLUS	05/13/2009	Postage by phone account; #361	Office Services	Postage Direct	10,513.90	06/05/2009
SAMS CLUB	06/02/2009	209366..Variety Gatorade 24/20	Workers' Compensation	Safety Equipment and Supplies	275.00	06/05/2009
SAMS CLUB	06/02/2009	200399..Frost Variety Gatorade	Workers' Compensation	Safety Equipment and Supplies	138.80	06/05/2009
SCAC	06/03/2009	SCAC registration	County Council	Training and Conference	365.00	06/05/2009
SCAC	06/03/2009	SCAC registration	County Council	Training and Conference	365.00	06/05/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SCAC	06/03/2009	SCAC registration	County Council	Training and Conference	365.00	06/05/2009
SCAC	06/03/2009	SCAC registration	County Council	Training and Conference	405.00	06/05/2009
TRANSYSTEMS CORP	05/08/2009	Amendemnt 1 to P47239	SalesTax-Road-BeesFerry07 2ndR	Trans Initial Bond Design Svc	64,912.93	06/05/2009
U S GROUP INC	03/16/2009	Folly @ Maybank Hwy	SalesTax-Road-FollyRd/Maybank	Noncapital Construction	47,468.27	06/05/2009
PROGRESSIVE	05/14/2009	Car Insurance	WIA Administration 09	TOSCC Training Adult	275.32	06/08/2009
LPA GROUP INC, THE	04/10/2009	Work Directive 18 provides for	SalesTax-Road-PalmettoParkway2	Trans Project CEI Services	44,891.07	06/08/2009
LPA GROUP INC, THE	05/12/2009	Work Directive 18 provides for	SalesTax-Road-PalmettoParkway2	Trans Project CEI Services	63,166.54	06/08/2009
LPA GROUP INC, THE	05/12/2009	R.O.W. Svcs- Bees Ferry Wideni	SalesTax-Road-BeesFerry07 2ndR	Trans Project Right of Way	140,580.00	06/08/2009
EMMEL,DR JACK	05/01/2009	BLANKET PO - MEDICAL DIRECTOR	DAODAS Medical Services	Professional Medical Services	14,424.35	06/08/2009
SC CORONERS ASSOCIATION	06/04/2009	2009 Training Conference June	Coroner	Training and Conference	300.00	06/08/2009
CHAS CO REFUND ACCOUNT	06/04/2009	Blanket PO for Inmate Payroll:	Inmate Welfare Fund	Inmate Compensation	1,569.00	06/08/2009
BERKELEY ELECTRIC	05/26/2009	BLANKET PURCHASE ORDER to pay	Awendaw Fire Department	Electricity and Gas	320.00	06/08/2009
AT&T (CLUB)	05/01/2009	Monthly 911 bill for all of FY	E911 Communications	Telephone Direct	55,168.27	06/08/2009
MUSC	06/02/2009	invoice #052009	Probate-Commitment Division	Consultant Fees	1,200.00	06/08/2009
BATTERY ZONE	05/26/2009	Annual Purchase Order for batt	Sheriff Law Enforcement	Public Safety Supplies	424.80	06/09/2009
CAROLINA RIM AND WHEEL	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	105.60	06/09/2009
CAROLINA RIM AND WHEEL	05/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	313.55	06/09/2009
CAROLINA RIM AND WHEEL	06/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	517.35	06/09/2009
CAROLINA RIM AND WHEEL	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	199.40	06/09/2009
CAROLINA RIM AND WHEEL	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	498.46	06/09/2009
AIRGAS NATL WELDERS	05/22/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	222.68	06/09/2009
AIRGAS NATL WELDERS	05/29/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	180.83	06/09/2009
AIRGAS NATL WELDERS	05/26/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	171.53	06/09/2009
AIRGAS NATL WELDERS	05/11/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	194.78	06/09/2009
ASC CONSTRUCTION EQUIPMENT	05/26/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	113.00	06/09/2009
ASC CONSTRUCTION EQUIPMENT	05/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	171.58	06/09/2009
CITY OF CHARLESTON	06/02/2009	May City Chas accom ret	Revenue Collections	Municipal Collection Fees	-1,935.49	06/09/2009
CHRONICLE COMMUNICATIONS	05/15/2009	invoice #33593	Probate-Estates Divison	Advertising	225.00	06/09/2009
CHRONICLE COMMUNICATIONS	04/21/2009	invoice #35520	Probate-Estates Divison	Advertising	180.00	06/09/2009
BP BARBER AND ASSOCIATES	05/22/2009	Increase includes 2nd and 3rd	SW Landfill Operations	Consultant Fees	8,675.00	06/09/2009
BP BARBER AND ASSOCIATES	05/22/2009	Hydro - geological Monitoring	SW Landfill Operations	Consultant Fees	7,624.00	06/09/2009
JENNINGS TOWING	05/19/2009	Towing County Owned Trucks & A	Fleet Operations	Rep Maint Con Vehicles	185.00	06/09/2009
FRASIER TIRE SERVICE INC	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	602.32	06/09/2009
FRASIER TIRE SERVICE INC	05/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,769.95	06/09/2009
FRASIER TIRE SERVICE INC	05/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	352.47	06/09/2009
FRASIER TIRE SERVICE INC	05/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	352.47	06/09/2009
FRASIER TIRE SERVICE INC	05/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	252.13	06/09/2009
FRASIER TIRE SERVICE INC	05/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,432.00	06/09/2009
INTERSTATE BATTERIES SYSTEM	05/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	225.11	06/09/2009
AIR HARBOR VETERINARY CLINIC	05/09/2009	Annual Purchase Order for Offi	Sheriff Law Enforcement	K9 Expenses	116.19	06/09/2009
BEHAVIORAL ASSOC	05/26/2009	Annual PO - Pre-Employment Scr	Sheriff Detention Center	Preemployment Screening	375.00	06/09/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BUMPER TO BUMPER AUTO SUPPL	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	312.04	06/09/2009
BUMPER TO BUMPER AUTO SUPPL	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-15.76	06/09/2009
BUMPER TO BUMPER AUTO SUPPL	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	205.62	06/09/2009
BUMPER TO BUMPER AUTO SUPPL	06/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	107.36	06/09/2009
RONEY,DIONNE L	06/01/2009	Morgan Contract #3856S	DAODAS Opioid Treatment	Contracted Services	1,237.50	06/09/2009
JOHNSON-HANESWORTH,ERICA D	06/02/2009	BLANKET PO - PHARMACY SERVICES	DAODAS Opioid Treatment	Contracted Services	2,100.00	06/09/2009
ALLEN & WEBB	05/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	128.73	06/09/2009
ALLEN & WEBB	05/21/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	207.00	06/09/2009
ALLEN & WEBB	05/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	161.25	06/09/2009
BULLET DELIVERY	05/29/2009	Blanket Purchase Order for	Register of Mesne Conveyance	Contracted Services	200.00	06/09/2009
JOINT AND CLUTCH	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	367.57	06/09/2009
JOINT AND CLUTCH	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	184.52	06/09/2009
JOINT AND CLUTCH	05/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	135.70	06/09/2009
CITY OF NORTH CHARLESTON	06/02/2009	May NC hosp ret	Revenue Collections	Municipal Collection Fees	-3,963.38	06/09/2009
CITY OF NORTH CHARLESTON	06/02/2009	May NC accom ret	Revenue Collections	Municipal Collection Fees	-829.92	06/09/2009
HUGHES MOTORS INC	05/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	105.76	06/09/2009
HUGHES MOTORS INC	05/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	200.71	06/09/2009
COASTAL COMMUNITY	05/08/2009	invoice #162	Probate-Estates Divison	Advertising	270.00	06/09/2009
COASTAL COMMUNITY	05/08/2009	invoice #166	Probate-Estates Divison	Advertising	120.00	06/09/2009
COASTAL COMMUNITY	05/08/2009	invoice #167	Probate-Estates Divison	Advertising	180.00	06/09/2009
CITY OF FOLLY BEACH	06/02/2009	May FB accom ret	Revenue Collections	Municipal Collection Fees	-75.65	06/09/2009
CITY OF ISLE OF PALMS	06/02/2009	May IOP accom ret	Revenue Collections	Municipal Collection Fees	-255.43	06/09/2009
FORMS AND SUPPLY INC	05/21/2009	LABELMAKER,DYMO,LWRT,400	Clerk of Court Gen Sessions	Office Expenses	136.33	06/09/2009
FORMS AND SUPPLY INC	05/21/2009	DUSTER,TWIN PK,SAMPLES	Clerk of Court Gen Sessions	Office Expenses	188.88	06/09/2009
ELITE TOWING	05/27/2009	Vehicle Towing	Fleet Operations	Rep Maint Con Vehicles	125.00	06/09/2009
ELITE TOWING	05/26/2009	Vehicle Towing	Fleet Operations	Rep Maint Con Vehicles	200.00	06/09/2009
DAVIS AND FLOYD	05/26/2009	Scope of services include surv	526 EB Connector/International	Public Works Projects	1,630.28	06/09/2009
DAVIS AND FLOYD	05/26/2009	Engineering Services Proposal	S Rhett Connection	Public Works Projects	3,911.90	06/09/2009
DAVIS AND FLOYD	05/26/2009	Wingo Way Drainage Survey and	Wingo Way Drainage	Public Works Projects	2,940.00	06/09/2009
DAVIS AND FLOYD	05/26/2009	US Hwy 17 at the intersection	US17N at SC174 Turn Lane	Public Works Projects	1,087.57	06/09/2009
EQUIFAX CREDIT INFORMATION	05/19/2009	BLANKET PO - EQUIFAX INTERNET	DAODAS Administration	Internet Access	221.58	06/09/2009
BANK OF AMERICA PUBLIC	05/19/2009	fire truck lease	Awendaw Fire Department	Other Debt Service Costs	26,850.53	06/09/2009
BANK OF AMERICA PUBLIC	05/19/2009	fire truck lease	Awendaw Fire Department	Principal Payment on Leases	117,805.26	06/09/2009
FLEET PRIDE	05/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	257.48	06/09/2009
BLANCHARD MACHINERY CO	05/26/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	144.89	06/09/2009
ARAMARK CORRECTIONAL SVCS	05/29/2009	BLANKET PO - WEEKEND MEALS FOR	DAODAS Detox	Food and Related Supplies	690.00	06/09/2009
ARAMARK CORRECTIONAL SVCS	05/29/2009	BLANKET PO - WEEKEND MEALS FOR	DAODAS New Life	Food and Related Supplies	690.00	06/09/2009
ARAMARK CORRECTIONAL SVCS	05/29/2009	BLANKET PO - WEEKEND MEALS FOR	DAODAS Bedded Service	Food and Related Supplies	690.00	06/09/2009
GRAINGER	05/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	135.92	06/09/2009
FORSYTHE SOLUTIONS GROUP INC	05/21/2009	RSA Authentication Manager Bas	Technology Services	Maint Contract Machinery	1,632.75	06/09/2009
FORSYTHE SOLUTIONS GROUP INC	05/21/2009	MFG# BBD-160-105	Technology Services	Maint Contract Machinery	116.97	06/09/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOUND TREE MEDICAL LLC	05/19/2009	Increase	Emergency Medical Services	Drugs and Medical Supplies	225.75	06/09/2009
BOUND TREE MEDICAL LLC	05/07/2009	Increase	Emergency Medical Services	Drugs and Medical Supplies	464.46	06/09/2009
BOUND TREE MEDICAL LLC	05/07/2009	Price increase per Kay 3/17/09	Emergency Medical Services	Drugs and Medical Supplies	2,495.88	06/09/2009
CMC AMERICAS INC	05/31/2009	FY09 Baseline Contract for	Technology Services	IT Vendor Contract	304,140.34	06/09/2009
E J WARD INC	05/26/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	285.00	06/09/2009
BEHAVIOR DATA SYSTEMS LTD	05/13/2009	BLANKET PO - SC DRIVER RISK TE	DAODAS Criminal Justice	Public Education Supplies	500.00	06/09/2009
GARDA CL EAST INC	06/01/2009	Approx \$2,700/mo x 12 months =	Delinquent Tax Office	Security Patrol Services	2,406.46	06/09/2009
GARDA CL EAST INC	06/01/2009	BLANKET PO - SECURE CASH DEPOS	DAODAS Administration	Security Patrol Services	398.00	06/09/2009
GARDA CL EAST INC	06/01/2009	Monthly Armored Car Service to	SW Landfill Operations	Security Patrol Services	404.96	06/09/2009
AMERCARE PRODUCTS INC	05/11/2009	Annual PO - Admission Kits/Soa	Sheriff Detention Center	Inmate Clothing	3,600.00	06/09/2009
IANYWHERE SOLUTIONS INC	05/27/2009	Annual Software Support	Technology Services	Maint Contract Machinery	206.00	06/09/2009
ZOLL MEDICAL CORP	05/03/2009	AutoPulse Extended Warranty;Pr	Emergency Medical Services	Maint Contract Machinery	800.00	06/09/2009
ZOLL MEDICAL CORP	05/03/2009	8889-9999 Extended Warranty pr	Emergency Medical Services	Maint Contract Machinery	6,120.00	06/09/2009
ZOLL MEDICAL CORP	05/03/2009	AutoPulse Extended Warranty; p	Emergency Medical Services	Maint Contract Machinery	400.00	06/09/2009
ZOLL MEDICAL CORP	05/03/2009	Serial Numbers: 11320,	Emergency Medical Services	Maint Contract Machinery	2,800.00	06/09/2009
US POSTAL SERVICE	06/04/2009	Refill postage meter Acct#2558	Public Defender Charleston	Postage Direct	400.00	06/09/2009
MALLINCKRODT	05/19/2009	BLANKET PO - CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,682.00	06/09/2009
SC DEPT OF PUBLIC SAFETY	04/20/2009	Statewide Summons Book	Sheriff Law Enforcement	Public Safety Supplies	1,134.00	06/09/2009
PORT CITY PAPER CO INC	05/28/2009	Annual PO - Custodial Supplies	Sheriff Detention Center	Custodial & Laundry-BridgeView	429.89	06/09/2009
WILLIAMS TIRE AND AUTO SVC	05/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	515.66	06/09/2009
WILLIAMS TIRE AND AUTO SVC	05/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	3,599.96	06/09/2009
WILLIAMS TIRE AND AUTO SVC	05/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	515.66	06/09/2009
WILLIAMS TIRE AND AUTO SVC	05/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	405.38	06/09/2009
WILLIAMS TIRE AND AUTO SVC	05/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	956.75	06/09/2009
WILLIAMS TIRE AND AUTO SVC	05/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	142.84	06/09/2009
PARKS AUTO PARTS	06/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	531.42	06/09/2009
PARKS AUTO PARTS	05/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	308.86	06/09/2009
PARKS AUTO PARTS	05/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-49.11	06/09/2009
PARKS AUTO PARTS	06/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	191.58	06/09/2009
PARKS AUTO PARTS	06/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-6.71	06/09/2009
PARKS AUTO PARTS	06/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-84.50	06/09/2009
PARKS AUTO PARTS	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	401.79	06/09/2009
PARKS AUTO PARTS	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-2.40	06/09/2009
MR J'S CLEANING SVC	05/26/2009	Custodial Service: Bees Ferry	SW Landfill Operations	Custodial & Laundry-BridgeView	325.00	06/09/2009
SUPERPETZ	05/14/2009	Annual Purchase Order for Dog	Sheriff Law Enforcement	K9 Expenses	462.14	06/09/2009
SWINDELL,IDA S	03/06/2009	Fees for on-site Dept of Socia	DAODAS Therapeutic Child Care7	Consultant Fees	150.00	06/09/2009
WEST OF	05/26/2009	invoice #8403	Probate-Estates Divison	Advertising	740.00	06/09/2009
LAUNDRY PARTS PLUS LLC	05/13/2009	Annual PO - Repairs to Laundry	Sheriff Detention Center	Repair and Maint Supplies	157.50	06/09/2009
FENN VAC INC	05/29/2009	Leachate hauling from Bees Fer	SW Landfill Operations	Leachate Disposal	1,003.75	06/09/2009
FENN VAC INC	05/29/2009	Leachate hauling from Bees Fer	SW Landfill Operations	Leachate Disposal	1,003.75	06/09/2009
PREFERRED TRUCKING LLC	05/19/2009	Delivery of fill dirt to Bees	SW Landfill Operations	Gravel and Fill Materials	26,249.44	06/09/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MUSC CASHIERS OFFICE	06/01/2009	JUNE BILLING FOR 30 PARKING SP	Health Dept	Parking Expense	3,000.00	06/09/2009
SUMMERVILLE FORD	05/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	243.65	06/09/2009
KNIGHT SOFTWARE	05/23/2009	BLANKET PO - KIS SERVER, MAINT	DAODAS Administration	Maint Contract Machinery	1,352.00	06/09/2009
STAFFORD	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	110.00	06/09/2009
LINDER INDUSTRIAL MACHINERY	05/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	241.86	06/09/2009
PURCHASE POWER	05/22/2009	Acct#8000900008360962	Public Defender Berkeley	Office Expenses	107.41	06/09/2009
MORBARK PARTS AND SERVICE	05/15/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,585.63	06/09/2009
MORBARK PARTS AND SERVICE	05/21/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,405.44	06/09/2009
MANATRON	05/18/2009	Installation	ITS Capital-County Tax System	CO IT Purchase	234,175.00	06/09/2009
PRISON HEALTH SERVICES INC	05/22/2009	Annual PO - Catastrophic Inmat	Sheriff Detention Center	Professional Medical Services	6,454.80	06/09/2009
TAYLOR MADE AMBULANCES	05/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	172.32	06/09/2009
SIEMENS HEALTHCARE	05/21/2009	BLANKET PO - CLIENT DRUG SCREE	DAODAS Medical Services	Drugs and Medical Supplies	869.14	06/09/2009
COASTAL TERMITE CONTROL	05/21/2009	5 CHARLESTON CENTER DRIVE \$4,0	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	6,000.00	06/09/2009
MANSFIELD OIL CO	06/05/2009	Diesel Ultra Low Sulfer	Fleet Operations	Vehicle Fuel	16,035.89	06/09/2009
CLERK OF COURT	06/09/2009	Condemnation filing fee	Legal Department	Special Legal Services	150.00	06/09/2009
PETROLEUM TRADERS CORP	06/02/2009	Unleaded 7,500 or more as need	Fleet Operations	Vehicle Fuel	18,740.06	06/09/2009
PETROLEUM TRADERS CORP	06/03/2009	Unleaded 7,500 or more as need	Fleet Operations	Vehicle Fuel	16,512.31	06/09/2009
MUHA FORENSIC PSYCHIATRY	06/02/2009	invoice #062009	Probate-Commitment Division	Consultant Fees	1,650.00	06/09/2009
SC EMPLOYMENT SECURITY COM	04/30/2009	TOSCS monthly report	WIA Administration 09	Lockwood One Stop Career Ctr	8,333.30	06/09/2009
SC ELECTRIC AND GAS CO	05/21/2009	622 HELM AVE	Facilities Management	Electricity and Gas	189.33	06/09/2009
SC ELECTRIC AND GAS CO	05/27/2009	SERVICE CENTER - EAST COOPER	Facilities Management	Electricity and Gas	1,755.21	06/09/2009
SC ELECTRIC AND GAS CO	05/22/2009	MAGISTRATE/EMS CROSS CTY RD	Facilities Management	Electricity and Gas	520.00	06/09/2009
SC ELECTRIC AND GAS CO	05/22/2009	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	468.52	06/09/2009
SC ELECTRIC AND GAS CO	05/22/2009	800 MHZ SUMMERVILLE TOWER	Facilities Management	Electricity and Gas	590.66	06/09/2009
SC ELECTRIC AND GAS CO	05/29/2009	EMS #8 - Edisto	Facilities Management	Electricity and Gas	248.89	06/09/2009
SC ELECTRIC AND GAS CO	06/01/2009	Magistrate-Edisto Island	Facilities Management	Electricity and Gas	229.85	06/09/2009
SC ELECTRIC AND GAS CO	05/21/2009	OLD JACKSONBORO RD CONTAINER	Facilities Management	Electricity and Gas	133.62	06/09/2009
SC AQUARIUM	04/13/2009	IWT training (0)	WIA Administration 09	TOSCC Training Adult	2,550.00	06/09/2009
CHAS WATER SYSTEMS	05/27/2009	DETENTION CENTER	Facilities Management	Water and Sewer	1,775.02	06/09/2009
CHAS WATER SYSTEMS	05/27/2009	DETENTION CENTER	Facilities Management	Water and Sewer	31,988.11	06/09/2009
CHAS WATER SYSTEMS	05/27/2009	DETENTION CENTER WORK CAMP	Facilities Management	Water and Sewer	110.28	06/09/2009
CHAS WATER SYSTEMS	05/27/2009	PUBLIC SERVICES BUILDING	Facilities Management	Water and Sewer	2,342.75	06/09/2009
CHAS WATER SYSTEMS	05/27/2009	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Operations	Water and Sewer	374.43	06/09/2009
CHAS WATER SYSTEMS	05/27/2009	METRO	Facilities Management	Water and Sewer	233.55	06/09/2009
CHAS WATER SYSTEMS	05/29/2009	JUDICIAL CENTER	Facilities Management	Water and Sewer	2,449.72	06/09/2009
CHAS WATER SYSTEMS	05/27/2009	PUBLIC WORKS HEADQUARTERS	Facilities Management	Water and Sewer	191.50	06/09/2009
CHAS WATER SYSTEMS	05/27/2009	JUVENILE DETENTION	Facilities Management	Water and Sewer	516.92	06/09/2009
CHAS WATER SYSTEMS	05/29/2009	SENIOR CITIZENS BUILDING	Facilities Management	Water and Sewer	435.56	06/09/2009
CHAS WATER SYSTEMS	05/29/2009	COUNTY OFFICE BUILDING	Facilities Management	Water and Sewer	542.71	06/09/2009
CHAS WATER SYSTEMS	05/27/2009	ELECTIONS & VOTER REGISTRATION	Facilities Management	Water and Sewer	119.29	06/09/2009
CHAS WATER SYSTEMS	05/27/2009	PERIMETER CENTER	Facilities Management	Water and Sewer	460.09	06/09/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PATCH	06/02/2009	CNA training program	WIA Administration 09	TOSCC Training Adult	540.00	06/09/2009
GOODWILL INDUSTUIES OF LOWE	04/08/2009	IWT training (27)	WIA Administration 09	TOSCC Training Adult	1,024.31	06/09/2009
GOODWILL INDUSTUIES OF LOWE	04/08/2009	IWT training (52)	WIA Administration 09	TOSCC Training Adult	3,169.93	06/09/2009
IMAGINE ONE TECHNOLOGY	04/30/2009	IWT employee training (1)	WIA Administration 09	TOSCC Training Adult	479.10	06/09/2009
JB VARIETY UNIFORMS	05/28/2009	Uniforms	WIA Administration 09	TOSCC Training Adult	125.00	06/09/2009
ROBERT BOSCH CORP	05/13/2009	IWT training (13)	WIA Administration 09	TOSCC Training Adult	7,987.50	06/09/2009
BERKELEY ELECTRIC COOP	05/28/2009	800 MHZ TOWER SEEWEE RD	Facilities Management	Electricity and Gas	755.00	06/09/2009
BERKELEY ELECTRIC COOP	05/28/2009	CAMP SEEWEE RD	Facilities Management	Electricity and Gas	448.00	06/09/2009
BERKELEY ELECTRIC COOP	05/28/2009	CONTAINER MAXVILLE RD	Fac Maint Solid Waste	Electricity and Gas	111.00	06/09/2009
ST JOHNS WATER CO	05/31/2009	CAMP EDISTO	Facilities Management	Water and Sewer	124.59	06/09/2009
BERKELEY COUNTY SCHOOL	06/03/2009	GED prep class	WIA One Stop 09	Testing Material	120.00	06/09/2009
BERKELEY COUNTY SCHOOL	05/31/2009	Workkeys testing	WIA One Stop 09	Testing Material	840.00	06/09/2009
LINQ INDUSTRIAL FABRICS INC	04/22/2009	IWT training (24)	WIA Administration 09	TOSCC Training Adult	12,750.00	06/09/2009
ENTRE SOLUTIONS	05/28/2009	Monthly usage fee	WIA ETA 09	Fee for Service	1,040.00	06/09/2009
PRECHECK INC	05/01/2009	Background Checks	WIA Comm Health Trng 09	Preemployment Screening	533.50	06/09/2009
PHOTO COPY SUPPLY	05/18/2009	DIRECT-INDEX TO MORTGAGES INDE	Register of Mesne Conveyance	Printing and Binding	2,210.63	06/09/2009
PHOTO COPY SUPPLY	05/18/2009	SHEET PROTECTORS	Register of Mesne Conveyance	Printing and Binding	419.25	06/09/2009
COMMISSIONERS PUBLIC WKS	03/15/2009	CASH BOND FOR WATER LINE AT AZ	Azalea Auto Shop 2007 GOB	CO Building Construction	5,481.40	06/10/2009
JAMES ISLAND PSD	06/10/2009	MAY 2009 FINAL COLLECTIONS	James Island PSD Operating	Lump Sum Appropriation	62,268.38	06/11/2009
NORTH CHARLESTON PSD	06/10/2009	MAY 2009 FINAL COLLECTIONS	North Charleston PSD Ops	Lump Sum Appropriation	23,631.96	06/11/2009
ST ANDREWS PSD	06/10/2009	MAY 2009 FINAL COLLECTIONS	St Andrews PSD Operating	Lump Sum Appropriation	82,526.61	06/11/2009
COOPER RIVER P&P	06/10/2009	MAY 2009 FINAL COLLECTIONS	Cooper River PP Operating	Lump Sum Appropriation	3,839.35	06/11/2009
ST PAULS FIRE DISTRICT	06/10/2009	MAY 2009 FINAL COLLECTIONS	St Pauls Fire Dist Operations	Lump Sum Appropriation	65,170.58	06/11/2009
TOWN OF FOLLY BEACH	06/10/2009	MAY 2009 FINAL COLLECTIONS	Town of Folly Beach Operating	Lump Sum Appropriation	14,943.08	06/11/2009
TOWN OF LINCOLNVILLE	06/10/2009	MAY 2009 FINAL COLLECTIONS	City Of Lincolnville	Lump Sum Appropriation	2,128.34	06/11/2009
TOWN OF MCCLELLANVILLE	06/10/2009	MAY 2009 FINAL COLLECTIONS	Town of McClellanville Ops	Lump Sum Appropriation	1,662.90	06/11/2009
CITY OF NORTH CHARLESTON	06/10/2009	MAY 2009 FINAL COLLECTIONS	City of N Chas Fire	Lump Sum Appropriation	177.24	06/11/2009
CITY OF SULLIVANS ISLAND	06/10/2009	MAY 2009 FINAL COLLECTIONS	Town of Sullivans Island Ops	Lump Sum Appropriation	22,930.25	06/11/2009
EAST COOPER FIRE DISTRICT	06/10/2009	MAY 2009 FINAL COLLECTIONS	East Cooper Fire District	Lump Sum Appropriation	2,258.04	06/11/2009
CITY OF CHAS- J I DIST 36	06/10/2009	MAY 2009 FINAL COLLECTIONS	City of Chas-JI Dist 36	Lump Sum Appropriation	8,053.85	06/11/2009
TOWN OF FOLLY BEACH- JAMES	06/10/2009	MAY 2009 FINAL COLLECTIONS	Folly Beach James Island PSD	Lump Sum Appropriation	111.99	06/11/2009
TOWN OF AWENDAW	06/10/2009	MAY 2009 FINAL COLLECTIONS	Town of Awendaw	Lump Sum Appropriation	11,195.65	06/11/2009
CITY OF CHAS/ST ANDREWS PSD	06/10/2009	MAY 2009 FINAL COLLECTIONS	CityofChas-StAndrewsPSD 99	Lump Sum Appropriation	2,770.29	06/11/2009
FBMC	06/10/2009	MONTHLY ADMIN FEES	Current Employee Benefits	Employee Group Ins Health	288.54	06/11/2009
FLORENCE & HUTCHESON INC	05/08/2009	SC 30 @ Calhoun-	TranSalesTax-Intersection	Engineering Architectual Fees	14,987.33	06/11/2009
FLORENCE & HUTCHESON INC	05/08/2009	Design and Engineering Svcs-07	TranSalesTax-Intersection	Engineering Architectual Fees	6,504.62	06/11/2009
FLORENCE & HUTCHESON INC	05/08/2009	Change Order #4 to P45299	TranSalesTax-Intersection	Engineering Architectual Fees	240.05	06/11/2009
FLORENCE & HUTCHESON INC	06/05/2009	Design of Greenridge Rd @ Rive	TranSalesTax-Intersection	Engineering Architectual Fees	247.73	06/11/2009
FLORENCE & HUTCHESON INC	05/08/2009	Design of Greenridge Rd @ Rive	TranSalesTax-Intersection	Engineering Architectual Fees	2,872.91	06/11/2009
PETROLEUM TRADERS CORP	06/08/2009	Unleaded 7,500 or more as need	Fleet Operations	Vehicle Fuel	16,756.44	06/11/2009
RIVERS, FRANKLIN R	06/09/2009	refund	Current Employee Benefits	Health Ins Employee Contribut	429.68	06/11/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC BUDGET AND CONTROL BOARD	06/08/2009	HEALTH FRO ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Health	500,978.07	06/11/2009
SC BUDGET AND CONTROL BOARD	06/08/2009	LIFE FOR ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Life	61,763.61	06/11/2009
SC BUDGET AND CONTROL BOARD	06/08/2009	DENTAL FOR ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	15,898.51	06/11/2009
SC BUDGET AND CONTROL BOARD	06/08/2009	DENTAL PLUS ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	39,803.20	06/11/2009
SC BUDGET AND CONTROL BOARD	06/08/2009	SLTD ACTIVES/LIBRARY	Current Employee Benefits	LT Disability Ins	11,539.88	06/11/2009
SC BUDGET AND CONTROL BOARD	06/08/2009	RETIREE/COBRA DENTAL PLUS	Current Employee Benefits	Employee Group Ins Dental	3,912.48	06/11/2009
SC BUDGET AND CONTROL BOARD	06/08/2009	RETIREE/COBRA HEALTH	Current Employee Benefits	Employee Group Ins Health	204,595.80	06/11/2009
SC BUDGET AND CONTROL BOARD	06/08/2009	RETIREE/COBRA DENTAL	Current Employee Benefits	Employee Group Ins Dental	5,770.57	06/11/2009
SC CORONERS ASSOCIATION	06/04/2009	REGISTRATION FEE FOR CHIEF DEP	Coroner	Training and Conference	300.00	06/11/2009
VOLUNTEER RESCUE SQUAD	06/02/2009	TRANSPORTED 8 FATALITIES FOR T	Coroner	Contracted Services	800.00	06/11/2009
XEROX CORPORATION	06/01/2009	UNIVSCAN (UNIVERSAL SCANNER)	Register of Mesne Conveyance	Principal Payment on Leases	245.60	06/11/2009
XEROX CORPORATION	06/01/2009	WFCNTRL2 (UNIV ACCXES CNTRL)	Register of Mesne Conveyance	Principal Payment on Leases	135.68	06/11/2009
XEROX CORPORATION	06/01/2009	6204P (PRINTER W/OUT SRVR)	Register of Mesne Conveyance	Principal Payment on Leases	420.30	06/11/2009
SC SCHOOL FOR DEAF AND BLIND	02/25/2009	DEAF AND BLIND SERVICES AT THE	North Area 3 Magistrate	Office Expenses	137.50	06/11/2009
POST AND COURIER	05/31/2009	ACCT. # 103019; CLASSIFIED AD	Health Dept	Advertising	187.52	06/11/2009
LOW COUNTRY HARLEY	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	281.42	06/11/2009
PALMETTO CREMATION SOCIETY	05/20/2009	CASE NO: 2009-ES-10-562, PROBA	Coroner	Contracted Services	300.00	06/11/2009
PALMETTO CREMATION SOCIETY	05/20/2009	CASE NO: 2009-ES-10-443-2, PRO	Coroner	Contracted Services	300.00	06/11/2009
SLAWSON,ALICIA	04/30/2009	Inv for April 2009/Cleaning sv	Public Defender Berkeley	Maint Contract Machinery	200.00	06/11/2009
SLAWSON,ALICIA	03/31/2009	Inv for March 2009/Cleaning sv	Public Defender Berkeley	Maint Contract Machinery	200.00	06/11/2009
SLAWSON,ALICIA	05/31/2009	Inv for May 2009/Cleaning sves	Public Defender Berkeley	Maint Contract Machinery	200.00	06/11/2009
PRODUCT DISTRIBUTION SPECIAL	06/02/2009	5,000 Family Court Checks	Family Court IVD	Printing and Binding	335.94	06/11/2009
UNIVAR USA INC	05/21/2009	Altosid Pellets 2/22lbs / case	PW Mosquito Control	Pesticides	4,557.83	06/11/2009
UNIVAR USA INC	05/21/2009	FOR MOSQUITO CONTROL.	PW Mosquito Control	Pesticides	9,137.50	06/11/2009
SCEDA	06/11/2009	Membership Dues for TWIB	WIA TWIB Operations 09	Dues and Memberships	200.00	06/12/2009
LPA GROUP INC, THE	05/12/2009	ROW Svcs-I-526 @GMcConnell	SalesTax-Road-McCon/526 072ndR	Trans Project Right of Way	5,247.00	06/12/2009
LPA GROUP INC, THE	05/12/2009	ROW SVC-MUSC Imprv.	SalesTax-Road-MUSC Imp 07 2ndR	Trans Project Right of Way	3,498.00	06/12/2009
ROBERTS JR & ASSOC INC,A WILLI	05/21/2009	#140873 dep CASE 2005CP104947	Legal-Judicial Center 07GOB	Consultant Fees	500.09	06/12/2009
ROBERTS JR & ASSOC INC,A WILLI	05/18/2009	#140711dep4/30CASE2005CP104947	Legal-Judicial Center 07GOB	Consultant Fees	283.31	06/12/2009
LANDSCAPE PAVERS LTD	05/27/2009	Paving of Rev. Parris Williams	TranSalesTax CTC New Projects	Noncapital Construction	58,412.49	06/12/2009
BERKELEY ELECTRIC	05/28/2009	BLANKET PURCHASE ORDER to pay	Awendaw Fire Department	Electricity and Gas	392.00	06/12/2009
CAROLINA CENTER FOR	05/29/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	1,800.00	06/12/2009
CAROLINA CENTER FOR	05/29/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	426.00	06/12/2009
CAROLINA CENTER FOR	05/29/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	150.00	06/12/2009
CAROLINA CENTER FOR	06/06/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	344.00	06/12/2009
CAROLINA CENTER FOR	05/29/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	270.00	06/12/2009
CAROLINA CENTER FOR	06/06/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	620.00	06/12/2009
CAROLINA CENTER FOR	06/08/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	504.00	06/12/2009
CAROLINA CENTER FOR	05/29/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	264.00	06/12/2009
PETROLEUM TRADERS CORP	06/09/2009	Unleaded 7,500 or more as need	Fleet Operations	Vehicle Fuel	18,841.99	06/12/2009
M. B. KAHN CONSTRUCTION CO INC	05/31/2009	Design/Build Services:	Detention Center 2007 GOB	CO Building Construction	3,260,116.15	06/12/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF KIAWAH ISLAND	06/10/2009	10% of all Trade permits issue	Building Services	Trade Permits	130.00	06/12/2009
TOWN OF KIAWAH ISLAND	06/10/2009	10% of all Electrical permits	Building Services	Electrical Permits	106.00	06/12/2009
TOWN OF KIAWAH ISLAND	06/10/2009	10% of all Building permits is	Building Services	Building Permits	1,182.51	06/12/2009
TOWN OF SEABROOK ISLAND	06/10/2009	10% of all Building permits is	Building Services	Building Permits	488.85	06/12/2009
TRIDENT TECHNICAL COLLEGE	05/15/2009	TTC continuing education class	WIA Administration 09	TOSCC Training Adult	4,101.00	06/12/2009
TRIDENT TECHNICAL COLLEGE	05/04/2009	TTC Continuing education class	WIA Administration 09	TOSCC Train Dislocated Worker	2,224.00	06/12/2009
TRIDENT TECHNICAL COLLEGE	04/01/2009	Continuing education classes	WIA Administration 09	TOSCC Train Dislocated Worker	1,593.00	06/12/2009
TRIDENT TECHNICAL COLLEGE	04/01/2009	Continuing education classes	WIA Administration 09	TOSCC Training Adult	3,632.25	06/12/2009
TRIDENT TECHNICAL COLLEGE	05/04/2009	TTC continuing education class	WIA Administration 09	TOSCC Training Adult	2,009.00	06/12/2009
TRIDENT TECHNICAL COLLEGE	05/04/2009	TTC Continuing Education class	WIA Administration 09	TOSCC Training Adult	6,590.00	06/12/2009
TRIDENT TECHNICAL COLLEGE	05/15/2009	TTC continuing education class	WIA Administration 09	TOSCC Train Dislocated Worker	628.00	06/12/2009
UCI MEDICAL AFFILIATES	05/19/2009	WIA Prep	WIA Comm Health Trng 09	Preemployment Screening	342.00	06/12/2009
DYKES, J STEVEN	06/10/2009	Steve Dykes reimbursement for	Multi County Parks	Training and Conference	136.90	06/15/2009
DYKES, J STEVEN	06/10/2009	Steve Dykes reimbursement for	Multi County Parks	Training and Conference	140.00	06/15/2009
MUSC MEDICAL UNIV HOSPITAL	06/12/2009	MIAP costs for May 09	GrantsMedicalIndigentAssistPrg	MIAP Administration	920.29	06/15/2009
SANDERS BROS CONSTRUCTION	05/26/2009	2008 CTC Resurfacing, traffic	FY 08 Resurfacing	Public Works Projects	133,621.02	06/15/2009
TOWN OF MT PLEASANT	12/12/2008	Project Name: Whitehall	UE - Subrecipient 09	Mt Pleasant	4,218.22	06/15/2009
LEXIS NEXIS	05/31/2009	Annual Purchase Order for Mont	Sheriff Law Enforcement	Publications and Subscriptions	166.63	06/16/2009
EMS MGMT AND CONSULTANTS	05/31/2009	Outsourced EMS patient billing	Emergency Medical Services	Contracted Services	46,996.73	06/16/2009
CAROLINA DRIVING INSTITUTE	05/22/2009	CDL training	WIA Administration 09	TOSCC Train Dislocated Worker	3,500.00	06/16/2009
GLOVER CONSTRUCTION	06/08/2009	Contracted Services for Bees F	CP Bees Ferry Cell 2	Contracted Services	816,569.73	06/16/2009
PUBLIC WORKS EQUIPMENT	05/15/2009	SHIPPING CHARGES	Central Parts Warehouse	Central Warehouse Inventory	319.97	06/16/2009
PUBLIC WORKS EQUIPMENT	05/15/2009	FLAIL	Central Parts Warehouse	Central Warehouse Inventory	1,806.00	06/16/2009
PUBLIC WORKS EQUIPMENT	05/15/2009	SPACER UNIT 4411	Central Parts Warehouse	Central Warehouse Inventory	183.91	06/16/2009
PUGH OIL	06/02/2009	Open purchase Order to purchas	Fleet Operations	Vehicle Fuel	784.67	06/16/2009
AIRGAS NATL WELDERS	05/31/2009	Cylinder Rentals	Fleet Operations	Repair and Maint Supplies	165.53	06/16/2009
DATA IMAGING	06/02/2009	LETTERHEAD BUSINESS ENVELOPES	N Area Small Claims Court	Printing and Binding	281.86	06/16/2009
DATA IMAGING	06/01/2009	WINDOW ENVELOPES FOR JUDGE COK	North Area 1 Magistrate	Printing and Binding	199.60	06/16/2009
BONITZ FLOORING GROUP INC	05/26/2009	CARPET FOR MAIN LIBRARY CHILDR	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	24,039.00	06/16/2009
SPIRIT TELECOM	06/01/2009	Monthly Billing - Circuits	Technology Services	DP Land Line Charges	244.74	06/16/2009
BUDGET AND CONTROL BOARD	05/31/2009	Annual Purchase Order T-Line f	Sheriff Law Enforcement	DP Land Line Charges	168.00	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	PWD WAREHOUSE	Facilities Management	Electricity and Gas	2,272.14	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	JUVENILE DETENTION	Facilities Management	Electricity and Gas	3,013.81	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	DETENTION CENTER	Facilities Management	Electricity and Gas	1,978.21	06/16/2009
SC ELECTRIC AND GAS CO	06/05/2009	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	1,056.72	06/16/2009
SC ELECTRIC AND GAS CO	06/10/2009	995 MORRISON DRIVE	Facilities Management	Electricity and Gas	191.86	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	PWD ADMIN SECURITY LIGHT	Facilities Management	Electricity and Gas	246.49	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	FLEET OPS WAREHOUSE	Fleet Operations	Electricity and Gas	248.99	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	1,086.92	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	PWD LUMBER SHED	Facilities Management	Electricity and Gas	1,041.83	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	DETENTION CENTER FLOOD LIGHT	Facilities Management	Electricity and Gas	240.89	06/16/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	06/03/2009	DETENTION CENTER	Facilities Management	Electricity and Gas	3,006.96	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	DETENTION CENTER WORK CAMP	Facilities Management	Electricity and Gas	4,852.45	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	708.81	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	800 MHZ TOWER - BRIDGEVIEW	Facilities Management	Electricity and Gas	1,679.71	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	800 MHZ RADIO SHOP	Facilities Management	Electricity and Gas	509.08	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	MAGISTRATE SUITE 112	Facilities Management	Electricity and Gas	380.18	06/16/2009
SC ELECTRIC AND GAS CO	06/08/2009	EMS LADSON RD	Facilities Management	Electricity and Gas	389.78	06/16/2009
SC ELECTRIC AND GAS CO	06/10/2009	995 MORRISON DR	Facilities Management	Electricity and Gas	1,947.86	06/16/2009
SC ELECTRIC AND GAS CO	06/10/2009	995 MORRISON DR	Facilities Management	Electricity and Gas	421.25	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	FLEET OPS ADMIN & HVY EQUIP	Fleet Operations	Electricity and Gas	3,171.94	06/16/2009
SC ELECTRIC AND GAS CO	06/10/2009	995 MORRISON DR SECURITY LIGHT	Facilities Management	Electricity and Gas	155.08	06/16/2009
SC ELECTRIC AND GAS CO	06/05/2009	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	5,048.24	06/16/2009
SC ELECTRIC AND GAS CO	06/10/2009	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	2,599.99	06/16/2009
SC ELECTRIC AND GAS CO	06/10/2009	SOLID WASTE RECYCLING CENTER	Fac Maint Solid Waste	Electricity and Gas	6,786.35	06/16/2009
SC ELECTRIC AND GAS CO	06/02/2009	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	17,998.10	06/16/2009
SC ELECTRIC AND GAS CO	06/11/2009	RECORDS CENTER	Records Management	Electricity and Gas	1,878.63	06/16/2009
SC ELECTRIC AND GAS CO	06/10/2009	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,401.57	06/16/2009
CHAS IMAGING PRODUCT INC	05/20/2009	Lexmark E260DN	Central Parts Warehouse	Noncapital IT Purchases	483.88	06/16/2009
CITY OF CHARLESTON	06/08/2009	duplicate retention	Revenue Collections	Municipal Collection Fees	2,268.36	06/16/2009
CHAS WATER SYSTEMS	06/01/2009	SHERIFF SUBSTATION JAMES ISLE	Facilities Management	Water and Sewer	462.46	06/16/2009
CHAS WATER SYSTEMS	06/01/2009	995 MORRISON DRIVE	Facilities Management	Water and Sewer	1,328.93	06/16/2009
CHAS WATER SYSTEMS	06/04/2009	LEE BUILDING	Facilities Management	Water and Sewer	576.82	06/16/2009
CHAS WATER SYSTEMS	06/03/2009	SHERIFF PINEHAVEN	Facilities Management	Water and Sewer	168.03	06/16/2009
CHAS WATER SYSTEMS	11/15/2007	PARKING GARAGE CUMBERLAND SHOP	Parking Garages	Water and Sewer	246.62	06/16/2009
CHAS WATER SYSTEMS	05/29/2009	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	371.09	06/16/2009
CHAS WATER SYSTEMS	06/01/2009	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	1,027.98	06/16/2009
CHAS WATER SYSTEMS	06/11/2009	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Water and Sewer	898.22	06/16/2009
CHAS WATER SYSTEMS	06/01/2009	RECYCLING CENTER	Fac Maint Solid Waste	Water and Sewer	172.04	06/16/2009
MIMS AMUSEMENT	05/19/2009	TG184366 LIFT GATE PUMP ASS'Y	Central Parts Warehouse	Central Warehouse Inventory	519.23	06/16/2009
SIMMONS AUTO PAINT AND BODY	06/08/2009	repair damage to rear end coun	Fleet Operations	Rep Maint Con Vehicles	1,170.00	06/16/2009
SIMMONS AUTO PAINT AND BODY	06/08/2009	repair damage to rear end coun	Fleet Operations	Rep Maint Con Vehicles	1,332.57	06/16/2009
T AND T SPORTS	06/12/2009	Open PO for purchase of unifor	Building Services	Uniforms	322.50	06/16/2009
WILLIAMS TIRE AND AUTO SVC	06/09/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	109.50	06/16/2009
WILLIAMS TIRE AND AUTO SVC	06/08/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	145.90	06/16/2009
WILLIAMS TIRE AND AUTO SVC	05/30/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	191.35	06/16/2009
WILLIAMS TIRE AND AUTO SVC	01/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-5.95	06/16/2009
WILLIAMS TIRE AND AUTO SVC	05/21/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	108.53	06/16/2009
WILLIAMS TIRE AND AUTO SVC	01/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-437.47	06/16/2009
WILLIAMS TIRE AND AUTO SVC	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	506.60	06/16/2009
ALLIED AUTO ELECTRIC	05/18/2009	40012082 ALTERNATOR UNIT 3287	Central Parts Warehouse	Central Warehouse Inventory	236.45	06/16/2009
CHAS ANIMAL SOCIETY	06/05/2009	ANIMAL PREP FOR CHARLESTON COU	Health Dept	Professional Medical Services	400.00	06/16/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	06/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	118.44	06/16/2009
PARKS AUTO PARTS	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-16.83	06/16/2009
PARKS AUTO PARTS	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-101.61	06/16/2009
PARKS AUTO PARTS	04/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	170.88	06/16/2009
PARKS AUTO PARTS	06/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	119.07	06/16/2009
PARKS AUTO PARTS	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	106.60	06/16/2009
BREAKOUT MARKETING AND	04/06/2009	WIA Tosce outreach advertising	WIA TOSCC Marketing 09	Advertising	150.00	06/16/2009
BREAKOUT MARKETING AND	04/06/2009	WIA toscc outreach advertising	WIA TOSCC Marketing 09	Advertising	250.00	06/16/2009
BREAKOUT MARKETING AND	04/06/2009	WIA toscc outreach advertising	WIA TOSCC Marketing 09	Advertising	2,111.10	06/16/2009
SIGN IT QUICK	05/21/2009	MIRROR CUT AMBULANCE DECALS UN	Central Parts Warehouse	Central Warehouse Inventory	104.36	06/16/2009
HUGHES MOTORS INC	05/15/2009	RETURNED PART	Central Parts Warehouse	Central Warehouse Inventory	-368.31	06/16/2009
HUGHES MOTORS INC	04/03/2009	69172 WIPER CONTROL ORDERD IN	Central Parts Warehouse	OtherOperatingSupplies-BridgeV	368.31	06/16/2009
APPLIED SCIENCES INC	06/04/2009	Batteries and miscellaneous pa	Telecommunications	Central Phone System PBX Chgs	2,393.10	06/16/2009
APPLIED SCIENCES INC	06/04/2009	Ferrups FE107KVA/7.5kW UPS	Radio System 2007 GOB	CO Building Construction	10,150.15	06/16/2009
CAROLINA FUNERAL SERVICE	06/03/2009	INV. 3174, DATED 6/3/09 FOR	Coroner	Contracted Services	1,210.00	06/16/2009
APPALACHIAN SPRINGS BOTTLE	08/22/2008	To set up blanket purchase ord	Master In Equity	Office Expenses	-28.00	06/16/2009
APPALACHIAN SPRINGS BOTTLE	04/28/2009	Water for TOSCC advertisement	WIA TOSCC Marketing 09	Advertising	268.75	06/16/2009
FORENSIC PATHOLOGY	05/26/2009	INV. #1490, DATED 5/26/09 FOR	Medical Examiners Commission	Autopsy Services	18,450.00	06/16/2009
MEDICAL UNIVERSITY	06/01/2009	Blanket Drugs Purchased for FY	Emergency Medical Services	Drugs and Medical Supplies	4,356.13	06/16/2009
MEDICAL UNIVERSITY	06/01/2009	PO Increase 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	4,231.51	06/16/2009
MEDICAL UNIVERSITY	06/03/2009	PO Increase 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	13,611.85	06/16/2009
BERKELEY ELECTRIC COOP	06/04/2009	CONTAINER RIVER ROAD	Facilities Management	Electricity and Gas	224.00	06/16/2009
BERKELEY ELECTRIC COOP	06/02/2009	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	118.00	06/16/2009
BERKELEY ELECTRIC COOP	06/11/2009	CAMP ST PAULS	Facilities Management	Electricity and Gas	202.00	06/16/2009
BERKELEY ELECTRIC COOP	06/03/2009	800 MHZ TOWER JOHNS ISLAND	Facilities Management	Electricity and Gas	2,449.00	06/16/2009
BERKELEY ELECTRIC COOP	06/04/2009	EMS 6 McCLELLANVILLE	Facilities Management	Electricity and Gas	1,304.00	06/16/2009
BERKELEY ELECTRIC COOP	06/11/2009	PWD RAVENEL	Facilities Management	Electricity and Gas	360.00	06/16/2009
BERKELEY ELECTRIC COOP	06/05/2009	800 MHZ TOWER SOCIETY RD	Facilities Management	Electricity and Gas	1,027.00	06/16/2009
WILLIAMSONS WELDING SERVICE	06/09/2009	fabricate 4 new cylinder mount	Fleet Operations	Rep Maint Con Vehicles	375.00	06/16/2009
WILLIAMSONS WELDING SERVICE	05/27/2009	weld/repair aluminum rear bump	Fleet Operations	Rep Maint Con Vehicles	150.00	06/16/2009
DAWSON INC	05/26/2009	Removing one 10' wide and 14'	PW Field Interdept Projects	Public Works Projects	4,381.00	06/16/2009
S&ME	05/27/2009	3700-1.19: Perform special ins	Cap Project- Parking Garages	Engineering Architectual Fees	470.50	06/16/2009
MT PLEASANT WATERWORKS	06/03/2009	SERVICE CENTER EAST COOPER	Facilities Management	Water and Sewer	261.87	06/16/2009
C AND C FABRICATORS	05/25/2009	4076 repair welds in rear of 1	Fleet Operations	Rep Maint Con Vehicles	550.00	06/16/2009
SUMMERVILLE CHAMBER OF	01/05/2009	TOSCC Special event	WIA TOSCC Marketing 09	Special Event Expenses	200.00	06/16/2009
SUMMERVILLE CHAMBER OF	01/05/2009	TOSCC outreach special event	WIA TOSCC Marketing 09	Special Event Expenses	300.00	06/16/2009
SUMMERVILLE FORD	06/03/2009	remove and replace injector te	Fleet Operations	Rep Maint Con Vehicles	314.10	06/16/2009
SUMMERVILLE FORD	06/03/2009	remove and replace injector te	Fleet Operations	Rep Maint Con Vehicles	267.00	06/16/2009
SUMMERVILLE FORD	06/09/2009	unit 4246 engine repair replac	Fleet Operations	Rep Maint Con Vehicles	979.00	06/16/2009
SUMMERVILLE FORD	06/05/2009	unit 4059 replace cooler under	Fleet Operations	Rep Maint Con Vehicles	268.41	06/16/2009
SUMMERVILLE FORD	06/09/2009	unit 4246 engine repair replac	Fleet Operations	Rep Maint Con Vehicles	371.74	06/16/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SUMMERVILLE FORD	06/03/2009	replace egr cooler unit 4059	Fleet Operations	Rep Maint Con Vehicles	979.00	06/16/2009
SUMMERVILLE FORD	06/03/2009	replace egr cooler unit 4059	Fleet Operations	Rep Maint Con Vehicles	417.88	06/16/2009
SUMMERVILLE FORD	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	216.77	06/16/2009
MEDICAL WASTE SYSTEMS INC	05/01/2009	Medical Waste Disposal:	Workers' Compensation	Waste Disposal Services	406.00	06/16/2009
COMMAND UNIFORMS BY JOHN 2	06/15/2009	EDW-8519-10-black; 2 pairs - s	Office Services	Uniforms	111.80	06/16/2009
COMMAND UNIFORMS BY JOHN 2	06/15/2009	EDW-8519-07-blue; 2 pairs - si	Office Services	Uniforms	111.80	06/16/2009
COMMAND UNIFORMS BY JOHN 2	06/15/2009	EDW-8519-15-khaki; 2 pairs - s	Office Services	Uniforms	111.80	06/16/2009
COMMAND UNIFORMS BY JOHN 2	06/15/2009	EDW-2610-10-black; 42x32	Office Services	Uniforms	104.92	06/16/2009
COMMAND UNIFORMS BY JOHN 2	06/01/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	461.09	06/16/2009
COMMAND UNIFORMS BY JOHN 2	06/01/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	107.45	06/16/2009
DATAWORKS PLUS	05/18/2009	Extend Monday-Friday/8-5 Suppo	Sheriff Detention Center	CO Public Safety Equipment	688.00	06/16/2009
DATAWORKS PLUS	05/18/2009	Livescan Plus: FBI Approved/SL	Sheriff Detention Center	CO Public Safety Equipment	29,025.00	06/16/2009
DATAWORKS PLUS	05/18/2009	One Year Warranty (Service fro	Sheriff Detention Center	CO Public Safety Equipment	4,020.00	06/16/2009
DATAWORKS PLUS	05/18/2009	Shipping and On-Site Installat	Sheriff Detention Center	CO Public Safety Equipment	2,687.50	06/16/2009
DATAWORKS PLUS	05/18/2009	Jail Management Data Import Li	Sheriff Detention Center	CO Public Safety Equipment	946.00	06/16/2009
YORK TECHNICAL COLLEGE	05/26/2009	Truck driving training	WIA Administration 09	TOSCC Training Adult	2,595.00	06/16/2009
RIDGE RECYCLERS INC	05/26/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,245.72	06/16/2009
RIDGE RECYCLERS INC	05/13/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,156.74	06/16/2009
RIDGE RECYCLERS INC	05/22/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	2,437.16	06/16/2009
RIDGE RECYCLERS INC	05/06/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	940.52	06/16/2009
RIDGE RECYCLERS INC	05/14/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,348.05	06/16/2009
RIDGE RECYCLERS INC	05/28/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,186.99	06/16/2009
PYE BARKER	03/24/2008	CUMBERLAND GARAGE INVOICE #S	Parking Garages	Maint Contract Machinery	192.99	06/16/2009
PYE BARKER	09/08/2008	RECORDS CTR. INV. NC30616, 9/8	Records Management	Maint Contract Machinery	163.87	06/16/2009
PYE BARKER	01/29/2009	DAODAS - INV. #NX25647, 1/29/0	Facilities Maint DAODAS	Maint Contract Machinery	1,817.00	06/16/2009
PYE BARKER	01/29/2009	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	256.28	06/16/2009
PYE BARKER	01/29/2009	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	134.10	06/16/2009
PYE BARKER	09/26/2008	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	318.24	06/16/2009
PYE BARKER	01/29/2009	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	224.32	06/16/2009
PYE BARKER	01/29/2009	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	191.31	06/16/2009
PYE BARKER	01/29/2009	VARIOUS FACILITIES	Facilities Management	Maint Contract Machinery	103.86	06/16/2009
PYE BARKER	09/25/2008	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	1,353.16	06/16/2009
PYE BARKER	09/25/2008	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	142.52	06/16/2009
PYE BARKER	09/22/2008	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	134.50	06/16/2009
PYE BARKER	09/19/2008	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	114.57	06/16/2009
PYE BARKER	02/28/2008	VARIOUS FACILITIES	Facilities Management	Maint Contract Machinery	128.64	06/16/2009
PYE BARKER	02/04/2009	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	428.00	06/16/2009
PYE BARKER	03/21/2008	DIRECT CHARGE TO FLEET OPS.	Fleet Operations	Maint Contract Machinery	980.67	06/16/2009
PYE BARKER	03/24/2008	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	263.18	06/16/2009
PYE BARKER	03/20/2008	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	128.64	06/16/2009
PYE BARKER	03/19/2008	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	196.50	06/16/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PYE BARKER	03/10/2008	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	516.75	06/16/2009
PYE BARKER	01/29/2009	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	225.12	06/16/2009
PYE BARKER	11/11/2008	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	151.83	06/16/2009
PYE BARKER	09/25/2008	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	1,247.32	06/16/2009
PYE BARKER	10/24/2007	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	337.68	06/16/2009
PYE BARKER	08/22/2007	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	965.00	06/16/2009
PYE BARKER	01/29/2009	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	166.81	06/16/2009
PYE BARKER	01/29/2009	VARIOUS FACILITIES SYSTEMS INS	Facilities Management	Maint Contract Machinery	257.28	06/16/2009
PYE BARKER	03/21/2008	HVY EQUIP. GAR. INV. #NC26147	Facilities Management	Maint Contract Machinery	247.76	06/16/2009
LESCO-PROX	06/04/2009	Hydroseeding supplies; grass s	SW Landfill Operations	Grounds Maint Supplies	206.65	06/16/2009
STAFFORD	05/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	921.78	06/16/2009
GE CAPITAL	05/24/2009	Inv#52039233/Acct#90133830581	Public Defender Berkeley	Office Expenses	295.82	06/16/2009
GOVDEALS	05/31/2009	May 09 Gov Deal Auction Fee	NonDepart - Capital Equipment	Personal Property Contra	3,459.32	06/16/2009
WILLIAMS DETROIT DIESEL	05/29/2009	t/s-repair trans.for hard shif	Fleet Operations	Rep Maint Con Vehicles	1,614.76	06/16/2009
WILLIAMS DETROIT DIESEL	05/29/2009	t/s-repair trans.for hard shif	Fleet Operations	Rep Maint Con Vehicles	1,216.05	06/16/2009
SAFELITE AUTO GLASS	06/02/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	348.22	06/16/2009
SAFELITE AUTO GLASS	06/10/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	130.00	06/16/2009
SAFELITE AUTO GLASS	06/03/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	116.88	06/16/2009
SAFELITE AUTO GLASS	05/28/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	151.14	06/16/2009
SAFELITE AUTO GLASS	06/03/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	137.47	06/16/2009
WOOLPERT INC	05/29/2009	208 WATER QUALITY PROGRAM	PW-NPDES-Stormwater Drainage	Consultant Fees	4,444.20	06/16/2009
LIFEGAS	05/31/2009	PO Increase 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	164.35	06/16/2009
BOUND TREE MEDICAL LLC	06/04/2009	Increase po 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	821.09	06/16/2009
BOUND TREE MEDICAL LLC	06/02/2009	Increase	Emergency Medical Services	Drugs and Medical Supplies	309.79	06/16/2009
BOUND TREE MEDICAL LLC	06/02/2009	Increase po 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	759.84	06/16/2009
BIZCO TECHNOLOGIES	05/01/2009	2GB DDR2 SODIMM Memory	TST Public Works CEI	Noncapital IT Purchases	116.00	06/16/2009
BIZCO TECHNOLOGIES	05/01/2009	Panasonic Mini Port Replicator	TST Public Works CEI	Noncapital IT Purchases	660.00	06/16/2009
TAYLOR MADE AMBULANCES	05/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	480.00	06/16/2009
TAYLOR MADE AMBULANCES	05/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	124.90	06/16/2009
TAYLOR MADE AMBULANCES	05/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	240.00	06/16/2009
GARDA CL EAST INC	06/01/2009	June 2009 Armored Car Service	Family Court IVD	Security Patrol Services	470.41	06/16/2009
DIGITAL PRINTING SYS	05/28/2009	ALTERNATIVE BARCODE TICKET, BL	Parking Garages	Printing and Binding	2,758.00	06/16/2009
DIGITAL PRINTING SYS	05/28/2009	BARCODE PARKING TICKETS, WHITE	Parking Garages	Printing and Binding	6,001.00	06/16/2009
DIGITAL PRINTING SYS	05/28/2009	ESTIMATED FREIGHT	Parking Garages	Printing and Binding	343.00	06/16/2009
CHAS CO REFUND ACCOUNT	06/11/2009	Blanket PO for Inmate Payroll:	Inmate Welfare Fund	Inmate Compensation	1,234.00	06/17/2009
CHAS CO REFUND ACCOUNT	06/11/2009	Blanket PO for Inmate Payroll:	Inmate Welfare Fund	Inmate Compensation	1,378.00	06/17/2009
DAVIS AND FLOYD	05/07/2009	Design Svc-IBP-G.McConnel@Bees	SalesTax-Road-McConn@BeesFerry	Trans Initial Bond Design Svc	3,308.10	06/17/2009
DAVIS AND FLOYD	04/09/2009	Design Svc-IBP-G.McConnel@Bees	SalesTax-Road-McConn@BeesFerry	Trans Initial Bond Design Svc	18,317.93	06/17/2009
DAVIS AND FLOYD	05/07/2009	30% Design Fees- 2006 Referend	SalesTax-Road-Future Dr Loop	Trans Initial Bond Design Svc	2,050.10	06/17/2009
DAVIS AND FLOYD	04/09/2009	30% Design Fees- 2006 Referend	SalesTax-Road-Future Dr Loop	Trans Initial Bond Design Svc	4,459.64	06/17/2009
DAVIS AND FLOYD	05/08/2009	100% Design Fees for 2006 Refe	SalesTax-Road-McConn/526 Loop	Trans Initial Bond Design Svc	13,210.95	06/17/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DIV OF INSURANCE SERVICES	05/26/2009	Claim# 96733..Property damage	Safety & Risk Mgt Gen Fd	Miscellaneous Insurance	250.00	06/17/2009
DIV OF INSURANCE SERVICES	12/12/2008	Inv# I177840..Automobile comp	Safety & Risk Mgt Gen Fd	Auto Comp Collision Ins	146.65	06/17/2009
JAMES ISL PUBLIC SER DIST	06/15/2009	Project Name: Battery Island &	UE - Subrecipient 06	James Island PSD	3,600.00	06/17/2009
KANN, DONNA M	06/03/2009	Reimbursement for purchase of	Emergency Medical Services	Office Expenses	200.98	06/17/2009
LOWCOUNTRY FOOD BANK	06/15/2009	Project Name: food Distributio	ESG - Administration FY09	LowCountry Food	10,950.00	06/17/2009
MANSFIELD OIL CO	06/12/2009	Diesel Ultra Low Sulfer	Fleet Operations	Vehicle Fuel	15,690.41	06/17/2009
TOWN OF HOLLYWOOD	06/12/2009	Project Name: Recreational wa	UE - Subrecipient 08	Town of Hollywood Parks &Rec	19,982.62	06/17/2009
UNITED METHODIST RELIEF	06/12/2009	Project Name: owner- Occupied	HOME - Subrecipient FY09	United Methodist	16,971.46	06/17/2009
WILBUR SMITH ASSOCIATES INC	04/14/2009	Contract Amendment 2 for PO #P	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	142,464.67	06/17/2009
WILBUR SMITH ASSOCIATES INC	04/14/2009	30% Design of Johnnie Dodds Pr	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	7,870.02	06/17/2009
WILBUR SMITH ASSOCIATES INC	03/17/2009	30% Design of Johnnie Dodds Pr	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	4,343.74	06/17/2009
WILBUR SMITH ASSOCIATES INC	03/17/2009	Contract Amendment 2 for PO #P	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	46,293.57	06/17/2009
BANK OF AMERICA	05/25/2009	BACS INC	Fleet Operations	Rep Maint Con Vehicles	140.00	06/18/2009
BANK OF AMERICA	05/11/2009	WILLIAMSON WELDING	Fleet Operations	Rep Maint Con Vehicles	150.00	06/18/2009
BANK OF AMERICA	05/04/2009	HANAHAN AUTOMOTIVE	Fleet Operations	Rep Maint Con Vehicles	593.74	06/18/2009
BANK OF AMERICA	05/13/2009	HANAHAN AUTOMOTIVE	Fleet Operations	Rep Maint Con Vehicles	-593.74	06/18/2009
BANK OF AMERICA	05/07/2009	"JONES FORD, INC."	Fleet Operations	Rep Maint Con Vehicles	709.98	06/18/2009
BANK OF AMERICA	05/25/2009	LEWIS WELCH EQUIP SALE	Fleet Operations	Rep Maint Con Vehicles	152.03	06/18/2009
BANK OF AMERICA	05/11/2009	WILLIAMSON WELDING	Fleet Operations	Rep Maint Con Vehicles	150.00	06/18/2009
BANK OF AMERICA	05/11/2009	WILLIAMSON WELDING	Fleet Operations	Rep Maint Con Vehicles	225.00	06/18/2009
BANK OF AMERICA	05/15/2009	GRAY AUTOMOTIVE	Fleet Operations	Rep Maint Con Vehicles	1,500.00	06/18/2009
BANK OF AMERICA	05/18/2009	GRAY AUTOMOTIVE	Fleet Operations	Rep Maint Con Vehicles	1,133.00	06/18/2009
BANK OF AMERICA	05/11/2009	HUGHES-SUPPLY 005H	Fleet Operations	Rep Maint Con Vehicles	694.02	06/18/2009
BANK OF AMERICA	05/05/2009	LAS VEGAS HILTON	Consolidated Dispatch	Training and Conference	719.62	06/18/2009
BANK OF AMERICA	05/04/2009	LAS VEGAS HILTON	Consolidated Dispatch	Training and Conference	431.64	06/18/2009
BANK OF AMERICA	05/01/2009	CREATIVE METALS COMPANY	Facilities Management	Plumbing Supplies- BridgeView	200.00	06/18/2009
BANK OF AMERICA	05/15/2009	NATIONAL EMERGENCY NUMBER	Consolidated Dispatch	Training and Conference	2,000.00	06/18/2009
BANK OF AMERICA	05/06/2009	FERGUSON ENT #23	Facilities Management	Plumbing Supplies- BridgeView	118.80	06/18/2009
BANK OF AMERICA	04/30/2009	AMERICAN AI 0017423870465	Consolidated Dispatch	Training and Conference	272.70	06/18/2009
BANK OF AMERICA	05/18/2009	MEDICAL PRIORITY CONSULT	Consolidated Dispatch	Training and Conference	910.00	06/18/2009
BANK OF AMERICA	05/18/2009	MEDICAL PRIORITY CONSULT	Consolidated Dispatch	Training and Conference	2,640.00	06/18/2009
BANK OF AMERICA	05/18/2009	MEDICAL PRIORITY CONSULT	Consolidated Dispatch	Training and Conference	1,540.00	06/18/2009
BANK OF AMERICA	05/18/2009	MEDICAL PRIORITY CONSULT	Consolidated Dispatch	Training and Conference	440.00	06/18/2009
BANK OF AMERICA	05/18/2009	MEDICAL PRIORITY CONSULT	Consolidated Dispatch	Training and Conference	440.00	06/18/2009
BANK OF AMERICA	05/18/2009	MEDICAL PRIORITY CONSULT	Consolidated Dispatch	Training and Conference	1,980.00	06/18/2009
BANK OF AMERICA	05/18/2009	MEDICAL PRIORITY CONSULT	Consolidated Dispatch	Training and Conference	2,430.00	06/18/2009
BANK OF AMERICA	05/11/2009	ROBERT'S SUPPLY COMPAN	Facilities Management	Plumbing Supplies- BridgeView	299.86	06/18/2009
BANK OF AMERICA	05/25/2009	ROBERT'S SUPPLY COMPAN	Facilities Management	Plumbing Supplies- BridgeView	397.49	06/18/2009
BANK OF AMERICA	05/21/2009	CHARLESTON WINNELSON C	Facilities Management	Plumbing Supplies- BridgeView	108.41	06/18/2009
BANK OF AMERICA	05/21/2009	AMERICAN BACKFLOW PRODUC	Facilities Management	Plumbing Supplies- BridgeView	260.42	06/18/2009
BANK OF AMERICA	05/11/2009	MUNICIPAL ASSOC OF SC	Revenue Collections	Training and Conference	595.00	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	05/11/2009	STRUCTURAL ENGINEERING AN	Capital Projects	Training and Conference	195.00	06/18/2009
BANK OF AMERICA	05/25/2009	BACS INC	Fleet Operations	Rep Maint Con Vehicles	107.50	06/18/2009
BANK OF AMERICA	05/04/2009	DC TOOLS CO	Fleet Operations	OtherOperatingSupplies-BridgeV	221.40	06/18/2009
BANK OF AMERICA	05/18/2009	MEDICAL PRIORITY CONSULT	Consolidated Dispatch	Office Expenses	2,430.00	06/18/2009
BANK OF AMERICA	04/30/2009	FORMS AND SUPPLY-AOPD	Consolidated Dispatch	Office Expenses	-473.50	06/18/2009
BANK OF AMERICA	05/19/2009	MEDICAL PRIORITY CONSULT	Consolidated Dispatch	Office Expenses	-2,430.00	06/18/2009
BANK OF AMERICA	04/30/2009	POCKET NURSE ENT.	WIA Comm Health Trng 09	Drugs and Medical Supplies	221.48	06/18/2009
BANK OF AMERICA	05/22/2009	POCKET NURSE ENT.	WIA Comm Health Trng 09	Drugs and Medical Supplies	235.80	06/18/2009
BANK OF AMERICA	05/13/2009	REI ELSEVIER HEALTH SC	WIA Comm Health Trng 09	Office Expenses	1,603.28	06/18/2009
BANK OF AMERICA	05/15/2009	MESCONS	Facilities Management	Small Tools	145.13	06/18/2009
BANK OF AMERICA	05/06/2009	PRO CHEM INC	Facilities Management	Carpentry Supplies- BridgeView	343.79	06/18/2009
BANK OF AMERICA	05/22/2009	COOK & BOARDMAN INC	Facilities Management	Carpentry Supplies- BridgeView	336.48	06/18/2009
BANK OF AMERICA	05/14/2009	SURGE SUPPRESSION	Facilities Management	Maint Cont Bldgs and Grnds	3,050.00	06/18/2009
BANK OF AMERICA	05/20/2009	BATTERIES PLUS	Facilities Management	Electrical Supplies-BridgeView	130.52	06/18/2009
BANK OF AMERICA	05/25/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	313.23	06/18/2009
BANK OF AMERICA	05/11/2009	AMERICAN ELEVATOR COMPANY	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	155.01	06/18/2009
BANK OF AMERICA	04/29/2009	DIAMOND SPRINGS WATER	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	193.43	06/18/2009
BANK OF AMERICA	05/07/2009	WILLIAMSON WELDING	SW Materials Recovery Facility	Repair and Maint Supplies	525.00	06/18/2009
BANK OF AMERICA	05/13/2009	AMERIGAS PROPANE	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	445.04	06/18/2009
BANK OF AMERICA	05/22/2009	WULBERN KOVAL CO INC-ETC	Assessors Office	Office Expenses	163.65	06/18/2009
BANK OF AMERICA	05/01/2009	FORMS AND SUPPLY-AOPD	Assessors Office	Office Expenses	131.27	06/18/2009
BANK OF AMERICA	04/30/2009	ATLAS STATIONERS 01 OF 01	Assessors Office	Office Expenses	280.80	06/18/2009
BANK OF AMERICA	04/30/2009	LOWES #00655	Facilities Management	OtherOperatingSupplies-BridgeV	149.58	06/18/2009
BANK OF AMERICA	05/11/2009	NAEA OPERATING	Revenue Collections	Office Expenses	220.00	06/18/2009
BANK OF AMERICA	05/05/2009	FORMS AND SUPPLY-AOPD	Revenue Collections	Office Expenses	562.74	06/18/2009
BANK OF AMERICA	05/15/2009	FORMS AND SUPPLY-AOPD	Capital Projects	Office Expenses	126.32	06/18/2009
BANK OF AMERICA	05/08/2009	ALLEN AND WEBB	Fleet Operations	Small Tools	1,361.26	06/18/2009
BANK OF AMERICA	05/13/2009	NATIONAL WELDERS #15	Fleet Operations	OtherOperatingSupplies-BridgeV	164.38	06/18/2009
BANK OF AMERICA	05/11/2009	COOK & BOARDMAN INC	Facilities Management	Carpentry Supplies- BridgeView	381.09	06/18/2009
BANK OF AMERICA	05/22/2009	COOK & BOARDMAN INC	Facilities Management	Carpentry Supplies- BridgeView	108.58	06/18/2009
BANK OF AMERICA	05/22/2009	CHARLESTON HARDWOOD CENTE	Fleet Operations	Small Tools	807.81	06/18/2009
BANK OF AMERICA	04/29/2009	LOWES #00655	Facilities Management	Carpentry Supplies- BridgeView	323.48	06/18/2009
BANK OF AMERICA	05/07/2009	LOWES #00655	Facilities Management	Carpentry Supplies- BridgeView	121.91	06/18/2009
BANK OF AMERICA	05/06/2009	ELECTRIC POWER DOOR	Facilities Management	Carpentry Supplies- BridgeView	746.47	06/18/2009
BANK OF AMERICA	05/11/2009	WM SUPERCENTER	Inmate Welfare Fund	Noncapital FF&E	290.21	06/18/2009
BANK OF AMERICA	05/18/2009	PC MALL GOV 67	Inmate Welfare Fund	Noncapital FF&E	244.07	06/18/2009
BANK OF AMERICA	05/22/2009	PC MALL GOV 67	Inmate Welfare Fund	Noncapital FF&E	-1.13	06/18/2009
BANK OF AMERICA	04/30/2009	SNAP-ON TOOLS	Fleet Operations	Small Tools	1,195.00	06/18/2009
BANK OF AMERICA	05/01/2009	WW GRAINGER	Fleet Operations	OtherOperatingSupplies-BridgeV	1,203.75	06/18/2009
BANK OF AMERICA	05/12/2009	WW GRAINGER	Fleet Operations	OtherOperatingSupplies-BridgeV	339.36	06/18/2009
BANK OF AMERICA	05/15/2009	WW GRAINGER	Fleet Operations	OtherOperatingSupplies-BridgeV	-308.64	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	05/15/2009	MCNAUGHTON MCKAY ELEC CO	SW Materials Recovery Facility	Repair and Maint Supplies	157.15	06/18/2009
BANK OF AMERICA	05/22/2009	NSC NORTHERN SAFETY CO	SW Materials Recovery Facility	Repair and Maint Supplies	254.14	06/18/2009
BANK OF AMERICA	05/25/2009	NSC NORTHERN SAFETY CO	SW Materials Recovery Facility	Repair and Maint Supplies	135.52	06/18/2009
BANK OF AMERICA	05/25/2009	WW GRAINGER	SW Materials Recovery Facility	Repair and Maint Supplies	467.36	06/18/2009
BANK OF AMERICA	05/13/2009	COASTAL HYDRAULICS	SW Materials Recovery Facility	Repair and Maint Supplies	2,741.18	06/18/2009
BANK OF AMERICA	05/22/2009	ALLIANCE TELECOM	Radio Communications Ent Fd	800 MHz Accessories	326.00	06/18/2009
BANK OF AMERICA	05/27/2009	"MJ SALES, INC"	Radio Communications Ent Fd	800 MHz Accessories	569.81	06/18/2009
BANK OF AMERICA	05/13/2009	SIGN IT QUICK	Radio Communications Ent Fd	800 MHz Accessories	248.31	06/18/2009
BANK OF AMERICA	04/29/2009	WEATHERESSENTIALS	Radio Communications Ent Fd	800 MHz Accessories	598.00	06/18/2009
BANK OF AMERICA	04/29/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	120.40	06/18/2009
BANK OF AMERICA	05/05/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	122.69	06/18/2009
BANK OF AMERICA	05/04/2009	ZEP MANUFACTURING	Fleet Operations	OtherOperatingSupplies-BridgeV	371.58	06/18/2009
BANK OF AMERICA	05/08/2009	NPC NEW PIG CORP	Fleet Operations	OtherOperatingSupplies-BridgeV	270.25	06/18/2009
BANK OF AMERICA	05/13/2009	LOWES #00655	Fleet Operations	Repair and Maint Supplies	470.85	06/18/2009
BANK OF AMERICA	05/04/2009	EMERSON MANUFACTURING	Fleet Operations	Small Tools	668.22	06/18/2009
BANK OF AMERICA	05/06/2009	ICI-DULUX-PAINTS #0342	Fleet Operations	OtherOperatingSupplies-BridgeV	461.80	06/18/2009
BANK OF AMERICA	05/08/2009	ICI-DULUX-PAINTS #0342	Fleet Operations	OtherOperatingSupplies-BridgeV	107.16	06/18/2009
BANK OF AMERICA	05/13/2009	ICI-DULUX-PAINTS #0342	Fleet Operations	OtherOperatingSupplies-BridgeV	402.16	06/18/2009
BANK OF AMERICA	05/13/2009	ICI-DULUX-PAINTS #0342	Fleet Operations	OtherOperatingSupplies-BridgeV	281.65	06/18/2009
BANK OF AMERICA	05/13/2009	ICI-DULUX-PAINTS #0342	Fleet Operations	OtherOperatingSupplies-BridgeV	-106.64	06/18/2009
BANK OF AMERICA	05/22/2009	COOK & BOARDMAN INC	Facilities Management	Carpentry Supplies- BridgeView	224.14	06/18/2009
BANK OF AMERICA	05/22/2009	BATTERIES PLUS	Fleet Operations	OtherOperatingSupplies-BridgeV	245.49	06/18/2009
BANK OF AMERICA	05/14/2009	MARATHON CHEVROLET OF N C	Central Parts Warehouse	Central Warehouse Inventory	-26.51	06/18/2009
BANK OF AMERICA	05/14/2009	AMERICAST CONCRETE PRO	Pub Wrks Field Operations	Traffic Sign and Supplies	1,457.54	06/18/2009
BANK OF AMERICA	04/30/2009	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	-112.50	06/18/2009
BANK OF AMERICA	05/14/2009	RICK HENDRICK CHEVROLET 9	Central Parts Warehouse	Central Warehouse Inventory	-57.01	06/18/2009
BANK OF AMERICA	04/28/2009	S & D COFFEE INC	DAODAS Detox	Food and Related Supplies	234.82	06/18/2009
BANK OF AMERICA	05/11/2009	"SIGN SUPPLY USA, SUMRV"	Pub Wrks Field Operations	Traffic Sign and Supplies	1,829.60	06/18/2009
BANK OF AMERICA	05/01/2009	ENNIS PAINT	Pub Wrks Field Operations	Traffic Sign and Supplies	547.26	06/18/2009
BANK OF AMERICA	04/29/2009	GWJ CO	Pub Wrks Field Operations	Traffic Sign and Supplies	292.72	06/18/2009
BANK OF AMERICA	05/07/2009	KIRKMAN BROADCASTING INC	SW Waste Oil Grant FY09	Public Education Supplies	900.00	06/18/2009
BANK OF AMERICA	05/05/2009	CITADEL BROADCASTING CO	SW Waste Oil Grant FY09	Public Education Supplies	1,000.00	06/18/2009
BANK OF AMERICA	05/11/2009	APEX PROMOTIONS	SW Waste Oil Grant FY09	Public Education Supplies	1,000.00	06/18/2009
BANK OF AMERICA	05/22/2009	TARGET 00013912	DAODAS Admin Contingency	Entertainment and Awards	384.42	06/18/2009
BANK OF AMERICA	05/01/2009	ICI-DULUX-PAINTS #0342	SW Curbside Collections	Painting Supplies- BridgeView	500.00	06/18/2009
BANK OF AMERICA	05/05/2009	AMERICAN PUBLIC WORKS	Pub Wrks Field Operations	Dues and Memberships	137.00	06/18/2009
BANK OF AMERICA	05/04/2009	PHARMACY BOARD	DAODAS Detox	Dues and Memberships	200.00	06/18/2009
BANK OF AMERICA	05/07/2009	"SIGN SUPPLY USA, SUMRV"	Pub Wrks Field Operations	Traffic Sign and Supplies	1,381.59	06/18/2009
BANK OF AMERICA	05/11/2009	USPS 45148502429804408	Office Services	Postage Direct	2,100.00	06/18/2009
BANK OF AMERICA	05/05/2009	WM SUPERCENTER	SW Curbside Collections	Safety Equipment and Supplies	283.49	06/18/2009
BANK OF AMERICA	05/01/2009	MARCHANT CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	346.00	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	05/20/2009	SPARROW AND KENNEDY TR	Central Parts Warehouse	Central Warehouse Inventory	1,125.53	06/18/2009
BANK OF AMERICA	04/29/2009	PAYPAL TRUCKRVSUPP	Central Parts Warehouse	Central Warehouse Inventory	446.00	06/18/2009
BANK OF AMERICA	05/05/2009	NOR NORTHERN TOOL	Central Parts Warehouse	Central Warehouse Inventory	957.91	06/18/2009
BANK OF AMERICA	05/22/2009	ATV DIRECT LLC	Central Parts Warehouse	Central Warehouse Inventory	129.90	06/18/2009
BANK OF AMERICA	05/06/2009	QUALITY TRAILER PRODUCTS	Central Parts Warehouse	Central Warehouse Inventory	307.65	06/18/2009
BANK OF AMERICA	04/28/2009	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	343.26	06/18/2009
BANK OF AMERICA	05/07/2009	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	977.90	06/18/2009
BANK OF AMERICA	05/13/2009	HANAHAH AUTOMOTIVE	Central Parts Warehouse	Central Warehouse Inventory	523.00	06/18/2009
BANK OF AMERICA	05/15/2009	SUPER SEER CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	707.91	06/18/2009
BANK OF AMERICA	05/18/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,426.53	06/18/2009
BANK OF AMERICA	05/11/2009	WARREN FASTENING SOUTH	Central Parts Warehouse	Central Warehouse Inventory	399.05	06/18/2009
BANK OF AMERICA	05/14/2009	WARREN FASTENING SOUTH	Central Parts Warehouse	Central Warehouse Inventory	336.96	06/18/2009
BANK OF AMERICA	04/28/2009	PERFORMANCE RADIATOR	Central Parts Warehouse	Central Warehouse Inventory	225.75	06/18/2009
BANK OF AMERICA	04/29/2009	PERFORMANCE RADIATOR	Central Parts Warehouse	Central Warehouse Inventory	225.75	06/18/2009
BANK OF AMERICA	04/29/2009	"KING MACHINERY, INC"	Central Parts Warehouse	Central Warehouse Inventory	124.84	06/18/2009
BANK OF AMERICA	05/20/2009	DENNIS KIRK	Central Parts Warehouse	Central Warehouse Inventory	735.90	06/18/2009
BANK OF AMERICA	05/04/2009	CAROLINA CRAWLER EQUIP	Central Parts Warehouse	Central Warehouse Inventory	193.50	06/18/2009
BANK OF AMERICA	05/18/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	-1,426.53	06/18/2009
BANK OF AMERICA	04/29/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	269.61	06/18/2009
BANK OF AMERICA	05/01/2009	GUSTAS OUTDOOR POWER EQ	Central Parts Warehouse	Central Warehouse Inventory	116.10	06/18/2009
BANK OF AMERICA	05/18/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	926.25	06/18/2009
BANK OF AMERICA	05/19/2009	CHAMPION HONDA	Central Parts Warehouse	Central Warehouse Inventory	246.86	06/18/2009
BANK OF AMERICA	05/04/2009	LCHD	Central Parts Warehouse	Central Warehouse Inventory	289.18	06/18/2009
BANK OF AMERICA	05/08/2009	LCHD	Central Parts Warehouse	Central Warehouse Inventory	118.14	06/18/2009
BANK OF AMERICA	05/14/2009	LCHD	Central Parts Warehouse	Central Warehouse Inventory	151.25	06/18/2009
BANK OF AMERICA	05/05/2009	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	497.30	06/18/2009
BANK OF AMERICA	05/05/2009	MARATHON CHEVROLET OF N C	Central Parts Warehouse	Central Warehouse Inventory	527.30	06/18/2009
BANK OF AMERICA	05/06/2009	MARATHON CHEVROLET OF N C	Central Parts Warehouse	Central Warehouse Inventory	585.94	06/18/2009
BANK OF AMERICA	05/07/2009	WEST MARINE #134	Central Parts Warehouse	Central Warehouse Inventory	102.83	06/18/2009
BANK OF AMERICA	05/14/2009	WEST MARINE #134	Central Parts Warehouse	Central Warehouse Inventory	188.68	06/18/2009
BANK OF AMERICA	05/06/2009	AUTOZONE #1020	Central Parts Warehouse	Central Warehouse Inventory	183.99	06/18/2009
BANK OF AMERICA	05/01/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	141.89	06/18/2009
BANK OF AMERICA	05/11/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	335.51	06/18/2009
BANK OF AMERICA	05/11/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	282.51	06/18/2009
BANK OF AMERICA	05/11/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	478.63	06/18/2009
BANK OF AMERICA	05/18/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	471.65	06/18/2009
BANK OF AMERICA	05/21/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	251.98	06/18/2009
BANK OF AMERICA	05/22/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	141.89	06/18/2009
BANK OF AMERICA	05/22/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	3,743.69	06/18/2009
BANK OF AMERICA	04/29/2009	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	707.53	06/18/2009
BANK OF AMERICA	05/07/2009	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	448.11	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	05/12/2009	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	301.00	06/18/2009
BANK OF AMERICA	05/18/2009	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	212.20	06/18/2009
BANK OF AMERICA	04/30/2009	RICK HENDRICK CHEVROLET 9	Central Parts Warehouse	Central Warehouse Inventory	400.71	06/18/2009
BANK OF AMERICA	05/13/2009	RICK HENDRICK CHEVROLET 9	Central Parts Warehouse	Central Warehouse Inventory	182.05	06/18/2009
BANK OF AMERICA	05/13/2009	RICK HENDRICK CHEVROLET 9	Central Parts Warehouse	Central Warehouse Inventory	155.81	06/18/2009
BANK OF AMERICA	05/01/2009	CAROLINA CHAIN AND CABLE	Central Parts Warehouse	Central Warehouse Inventory	395.44	06/18/2009
BANK OF AMERICA	05/14/2009	NORTHERN TOOL EQUIP	Central Parts Warehouse	Central Warehouse Inventory	214.99	06/18/2009
BANK OF AMERICA	05/14/2009	CUSTOM CAR STEREO	Central Parts Warehouse	Central Warehouse Inventory	128.95	06/18/2009
BANK OF AMERICA	05/18/2009	ALLIED AUTO ELECTRIC INC	Central Parts Warehouse	Central Warehouse Inventory	236.45	06/18/2009
BANK OF AMERICA	05/27/2009	ALLIED AUTO ELECTRIC INC	Central Parts Warehouse	Central Warehouse Inventory	268.70	06/18/2009
BANK OF AMERICA	05/07/2009	"DIGITELL, INC."	ConsolidatedDispatchOperations	Train Supplies and Equip	129.00	06/18/2009
BANK OF AMERICA	05/12/2009	COMMAND UNIFORMS BY JOHN	ConsolidatedDispatchOperations	Uniforms	118.25	06/18/2009
BANK OF AMERICA	05/06/2009	COMMAND UNIFORMS BY JOHN	ConsolidatedDispatchOperations	Uniforms	118.25	06/18/2009
BANK OF AMERICA	05/14/2009	FORMS AND SUPPLY-AOPD	ConsolidatedDispatchOperations	Office Expenses	213.20	06/18/2009
BANK OF AMERICA	05/12/2009	FORMS AND SUPPLY-AOPD	Org Dev - MWDBE - TST	Printing and Binding	266.62	06/18/2009
BANK OF AMERICA	05/19/2009	FORMS AND SUPPLY-AOPD	Org Dev - MWDBE - TST	Printing and Binding	165.26	06/18/2009
BANK OF AMERICA	05/06/2009	DRIGGERS SMALL ENGINE	PW Administration	OtherOperatingSupplies-BridgeV	1,531.52	06/18/2009
BANK OF AMERICA	05/21/2009	NSC NORTHERN SAFETY CO	PW Administration	OtherOperatingSupplies-BridgeV	149.69	06/18/2009
BANK OF AMERICA	05/08/2009	DUNCAN PARNELL CHARLESTON	PW Administration	Office Expenses	252.63	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	PW Administration	Office Expenses	432.39	06/18/2009
BANK OF AMERICA	05/20/2009	T3S CLEMSON UNIVERS	PW Administration	Training and Conference	110.00	06/18/2009
BANK OF AMERICA	05/11/2009	LOWES #00655	PW Administration	Safety Equipment and Supplies	109.52	06/18/2009
BANK OF AMERICA	04/29/2009	BEST BUY MHT 00011205	PW Administration	Office Expenses	257.98	06/18/2009
BANK OF AMERICA	05/04/2009	PHAMATECH INC	DAODAS Juvenile Drug Court	Drugs and Medical Supplies	-99.50	06/18/2009
BANK OF AMERICA	05/14/2009	FORMS AND SUPPLY-AOPD	DAODAS Administration	Office Expenses	287.48	06/18/2009
BANK OF AMERICA	05/12/2009	FORMSOUTH	DAODAS Administration	Office Expenses	425.70	06/18/2009
BANK OF AMERICA	05/27/2009	HUGHES LUMBER & BUILDI	Fac Maint Solid Waste	Carpentry Supplies- BridgeView	-75.15	06/18/2009
BANK OF AMERICA	05/11/2009	SAFETY CONCEPTS INC.	Hazardous Materials	Public Safety Supplies	466.55	06/18/2009
BANK OF AMERICA	05/12/2009	SAFETY CONCEPTS INC.	Hazardous Materials	Public Safety Supplies	1,702.80	06/18/2009
BANK OF AMERICA	05/20/2009	FORMS AND SUPPLY-AOPD	Summary Court Administration	Office Expenses	629.76	06/18/2009
BANK OF AMERICA	05/20/2009	FORMS AND SUPPLY-AOPD	Summary Court Administration	Office Expenses	289.25	06/18/2009
BANK OF AMERICA	05/21/2009	FORMS AND SUPPLY-AOPD	Summary Court Administration	Office Expenses	463.73	06/18/2009
BANK OF AMERICA	05/04/2009	THE POST AND COURIER	Human Resources	Advertising	156.11	06/18/2009
BANK OF AMERICA	05/04/2009	THE POST AND COURIER	Human Resources	Advertising	138.59	06/18/2009
BANK OF AMERICA	05/05/2009	THE POST AND COURIER	Human Resources	Advertising	156.11	06/18/2009
BANK OF AMERICA	05/20/2009	THE POST AND COURIER	Human Resources	Advertising	156.11	06/18/2009
BANK OF AMERICA	05/08/2009	PHARMACY BOARD	Sheriff Detention Center	Professional Medical Services	200.00	06/18/2009
BANK OF AMERICA	04/29/2009	SAULISBURY BUS MACHINES	Sheriff Detention Center	Repair and Maint Supplies	213.08	06/18/2009
BANK OF AMERICA	05/13/2009	MUSTANG COMPUTERS & SUPPL	Sheriff Detention Center	Office Expenses	1,971.20	06/18/2009
BANK OF AMERICA	05/25/2009	FORMS AND SUPPLY-AOPD	TST - Greenbelts	Office Expenses	102.52	06/18/2009
BANK OF AMERICA	05/21/2009	THE POST AND COURIER	TST - Greenbelts	Advertising	656.75	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	05/12/2009	SOUTHPOINT PRODUCTS	Auditor	Office Expenses	148.35	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Auditor	Office Expenses	337.73	06/18/2009
BANK OF AMERICA	05/08/2009	FORMS AND SUPPLY-AOPD	Auditor	Office Expenses	101.77	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	DAODAS Outpatient Services	Office Expenses	141.32	06/18/2009
BANK OF AMERICA	05/22/2009	FORMS AND SUPPLY-AOPD	DAODAS Criminal Justice	Office Expenses	157.71	06/18/2009
BANK OF AMERICA	05/08/2009	FORMS AND SUPPLY-AOPD	Summary Court Administration	Office Expenses	654.68	06/18/2009
BANK OF AMERICA	05/08/2009	FORMS AND SUPPLY-AOPD	Summary Court Administration	Office Expenses	514.76	06/18/2009
BANK OF AMERICA	05/08/2009	FORMS AND SUPPLY-AOPD	Summary Court Administration	Office Expenses	491.88	06/18/2009
BANK OF AMERICA	05/08/2009	FORMS AND SUPPLY-AOPD	Summary Court Administration	Office Expenses	1,246.13	06/18/2009
BANK OF AMERICA	05/11/2009	FORMS AND SUPPLY-AOPD	Summary Court Administration	Office Expenses	138.00	06/18/2009
BANK OF AMERICA	05/11/2009	FORMS AND SUPPLY-AOPD	Summary Court Administration	Office Expenses	244.35	06/18/2009
BANK OF AMERICA	05/11/2009	FORMS AND SUPPLY-AOPD	Summary Court Administration	Office Expenses	456.60	06/18/2009
BANK OF AMERICA	05/18/2009	FORMS AND SUPPLY-AOPD	Summary Court Administration	Office Expenses	708.22	06/18/2009
BANK OF AMERICA	05/19/2009	FORMS AND SUPPLY-AOPD	Summary Court Administration	Office Expenses	321.48	06/18/2009
BANK OF AMERICA	05/20/2009	FORMS AND SUPPLY-AOPD	Summary Court Administration	Office Expenses	133.71	06/18/2009
BANK OF AMERICA	05/22/2009	FORMS AND SUPPLY-AOPD	Summary Court Administration	Office Expenses	-2.19	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/14/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/14/2009	THE POST AND COURIER	County Council	Advertising	364.25	06/18/2009
BANK OF AMERICA	05/14/2009	THE POST AND COURIER	County Council	Advertising	348.53	06/18/2009
BANK OF AMERICA	05/13/2009	FORMS AND SUPPLY-AOPD	WIA One Stop 09	Office Expenses	333.79	06/18/2009
BANK OF AMERICA	05/13/2009	FORMS AND SUPPLY-AOPD	WIA One Stop 09	Office Expenses	145.66	06/18/2009
BANK OF AMERICA	05/13/2009	FORMS AND SUPPLY-AOPD	WIA One Stop 09	Office Expenses	210.67	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Sheriff Detention Center	Office Expenses	976.50	06/18/2009
BANK OF AMERICA	05/11/2009	FORMS AND SUPPLY-AOPD	Human Resources	Office Expenses	212.03	06/18/2009
BANK OF AMERICA	05/21/2009	WAL-MART #1748	DAODAS New Life	OtherOperatingSupplies-BridgeV	296.65	06/18/2009
BANK OF AMERICA	05/04/2009	WAL-MART #2348	DAODAS New Life	OtherOperatingSupplies-BridgeV	199.67	06/18/2009
BANK OF AMERICA	04/28/2009	S & D COFFEE INC	DAODAS Bedded Service	Food and Related Supplies	234.81	06/18/2009
BANK OF AMERICA	05/01/2009	PRICELESS INKJET 01 OF 01	DAODAS-Women's Outpatient Svcs	Office Expenses	419.91	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	05/11/2009	NADA WEB VALUES	Auditor	Publications and Subscriptions	-439.00	06/18/2009
BANK OF AMERICA	05/04/2009	NADA WEB VALUES	Auditor	Publications and Subscriptions	439.00	06/18/2009
BANK OF AMERICA	05/15/2009	OBCO CHEMICAL	Sheriff Detention Center	Custodial & Laundry-BridgeView	822.50	06/18/2009
BANK OF AMERICA	05/06/2009	BATTERYJUNCTION.COM	Sheriff Detention Center	Public Safety Supplies	140.44	06/18/2009
BANK OF AMERICA	05/18/2009	LAWMENS SAFETY SUPPLY INC	Sheriff Detention Center	Public Safety Supplies	1,172.93	06/18/2009
BANK OF AMERICA	05/06/2009	CHARLESTON METRO CHAMBER	WIA TOSCC Marketing 09	Special Event Expenses	165.00	06/18/2009
BANK OF AMERICA	05/20/2009	SAS-E INC	Human Resources	Printing and Binding	206.40	06/18/2009
BANK OF AMERICA	05/05/2009	BOB BARKER COMPANY	Sheriff Detention Center	Inmate Clothing	-403.13	06/18/2009
BANK OF AMERICA	05/20/2009	BOB BARKER COMPANY	Sheriff Detention Center	Inmate Clothing	437.31	06/18/2009
BANK OF AMERICA	05/01/2009	ACA	Sheriff Detention Center	Train Supplies and Equip	495.00	06/18/2009
BANK OF AMERICA	05/20/2009	PORT CITY PAPER	Sheriff Detention Center	Inmate Clothing	440.21	06/18/2009
BANK OF AMERICA	05/25/2009	PROPAC	Sheriff Detention Center	Inmate Clothing	800.63	06/18/2009
BANK OF AMERICA	04/29/2009	KINGSTON PLANTATION	Veterans Affairs	Training and Conference	-7.56	06/18/2009
BANK OF AMERICA	05/18/2009	HILTON GARDEN COLUMBIA	DAODAS Criminal Justice	Training and Conference	352.86	06/18/2009
BANK OF AMERICA	05/14/2009	LWCNTRY REGIONAL EMS CNCL	Sheriff Detention Center	Training and Conference	175.00	06/18/2009
BANK OF AMERICA	04/30/2009	LWCNTRY REGIONAL EMS CNCL	Sheriff Detention Center	Training and Conference	375.00	06/18/2009
BANK OF AMERICA	05/15/2009	OFFICEMAX CT IN#245682	Emergency Medical Services	Office Expenses	176.41	06/18/2009
BANK OF AMERICA	05/15/2009	FORMS AND SUPPLY-AOPD	Emergency Medical Services	Office Expenses	604.41	06/18/2009
BANK OF AMERICA	05/18/2009	OFFICEMAX CT IN#304543	Emergency Medical Services	Office Expenses	586.70	06/18/2009
BANK OF AMERICA	05/20/2009	FORMS AND SUPPLY-AOPD	Emergency Medical Services	Office Expenses	170.19	06/18/2009
BANK OF AMERICA	05/25/2009	OFFICEMAX CT IN#411702	Emergency Medical Services	Office Expenses	147.28	06/18/2009
BANK OF AMERICA	05/06/2009	FORMS AND SUPPLY-AOPD	Emergency Medical Services	Office Expenses	-170.19	06/18/2009
BANK OF AMERICA	05/08/2009	OFFICEMAX CT IN#113197	Awendaw Fire Department	Office Expenses	152.76	06/18/2009
BANK OF AMERICA	05/18/2009	WASTE SERVICES	SW Containers	Leases Machinery and Equipment	439.98	06/18/2009
BANK OF AMERICA	05/15/2009	LIND ELECTRONICS	Emergency Medical Services	Vehicle Auxillary Equip	730.70	06/18/2009
BANK OF AMERICA	05/04/2009	BECKER COMPLETE COMPACTOR	SW Containers	Repair and Maint Supplies	538.98	06/18/2009
BANK OF AMERICA	05/20/2009	FORMS AND SUPPLY-AOPD	DAODAS-IntensiveFamilyServices	Office Expenses	-476.78	06/18/2009
BANK OF AMERICA	05/01/2009	FORMS AND SUPPLY-AOPD	DAODAS-IntensiveFamilyServices	Office Expenses	828.83	06/18/2009
BANK OF AMERICA	05/22/2009	FORMS AND SUPPLY-AOPD	SW Administration	Office Expenses	232.04	06/18/2009
BANK OF AMERICA	05/18/2009	DRI lexmarkstore.com	DAODAS New Life	Office Expenses	235.28	06/18/2009
BANK OF AMERICA	04/28/2009	S & D COFFEE INC	DAODAS New Life	Food and Related Supplies	234.81	06/18/2009
BANK OF AMERICA	05/01/2009	FORMS AND SUPPLY-AOPD	Emergency Medical Services	Office Expenses	170.19	06/18/2009
BANK OF AMERICA	05/08/2009	FORMS AND SUPPLY-AOPD	Election/Voter Registration	Office Expenses	320.37	06/18/2009
BANK OF AMERICA	05/18/2009	"AAA RENTALS, INC"	Fac Maint Renovation CP Const	Flooring Materials - Projects	157.42	06/18/2009
BANK OF AMERICA	05/22/2009	COOK & BOARDMAN INC	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	101.05	06/18/2009
BANK OF AMERICA	05/06/2009	KNIGHTS REDI MIX INC	Fac Maint Renovation CP Const	Electrical Supplies - Projects	853.83	06/18/2009
BANK OF AMERICA	05/07/2009	MTM MOLDED PRO	Emergency Medical Services	Repair and Maint Supplies	-20.00	06/18/2009
BANK OF AMERICA	04/30/2009	HUGHES-SUPPLY 005H	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	905.74	06/18/2009
BANK OF AMERICA	04/29/2009	BONITZ INC	Fac Maint Renovation CP Const	Flooring Materials - Projects	1,511.67	06/18/2009
BANK OF AMERICA	05/18/2009	GAYLORD BROS INC	Records Management	Photo and Microfilm Supply	-337.52	06/18/2009
BANK OF AMERICA	05/04/2009	DSCS	Records Management	Photo and Microfilm Supply	295.62	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/28/2009	DSCS	Records Management	Photo and Microfilm Supply	238.40	06/18/2009
BANK OF AMERICA	05/08/2009	GAYLORD BROS INC	Records Management	Photo and Microfilm Supply	209.85	06/18/2009
BANK OF AMERICA	05/11/2009	MARRIOTT RESORT MYRTLE BC	Multi County Parks	Training and Conference	394.00	06/18/2009
BANK OF AMERICA	05/05/2009	OCEAN DRIVE RESORT	Building Services	Training and Conference	199.36	06/18/2009
BANK OF AMERICA	05/11/2009	MARRIOTT RESORT MYRTLE BC	Multi County Parks	Training and Conference	197.00	06/18/2009
BANK OF AMERICA	05/22/2009	OFFICEMAX CT IN#380640	WIA ETA 09	Office Expenses	327.86	06/18/2009
BANK OF AMERICA	05/08/2009	FORMS AND SUPPLY-AOPD	WIA ETA 09	Office Expenses	124.67	06/18/2009
BANK OF AMERICA	05/07/2009	COMCAST SPOTLIGHT CHAR	SW Waste Tire Recycle FY09	Public Education Supplies	2,489.00	06/18/2009
BANK OF AMERICA	05/08/2009	VIAMEDIA	SW Waste Tire Recycle FY09	Public Education Supplies	2,500.00	06/18/2009
BANK OF AMERICA	04/29/2009	THE POST AND COURIER	SW Administration	Advertising	1,318.90	06/18/2009
BANK OF AMERICA	04/29/2009	THE POST AND COURIER	SW Administration	Advertising	2,000.00	06/18/2009
BANK OF AMERICA	04/29/2009	THE POST AND COURIER	SW Administration	Advertising	1,152.25	06/18/2009
BANK OF AMERICA	05/06/2009	JABR COMMUNICATIONS	SW Administration	Advertising	400.00	06/18/2009
BANK OF AMERICA	05/20/2009	MGI WCBD-TV	SW Administration	Advertising	1,165.00	06/18/2009
BANK OF AMERICA	05/13/2009	MGI WCBD-TV	SW Administration	Advertising	300.00	06/18/2009
BANK OF AMERICA	05/04/2009	ALLBRITTON COMMUNICATIONS	SW Administration	Advertising	600.00	06/18/2009
BANK OF AMERICA	04/30/2009	CHARLESTON COUNTY PRC	SW Administration	Advertising	700.00	06/18/2009
BANK OF AMERICA	05/08/2009	THE PAIGE CO CONTAINERS I	Records Management	Office Expenses	1,295.00	06/18/2009
BANK OF AMERICA	05/14/2009	FORMS AND SUPPLY-AOPD	WIA Berkeley 1 Stop 09	Office Expenses	743.58	06/18/2009
BANK OF AMERICA	05/08/2009	SUPERSHUTTLE EXECUCARDIA	Emergency Medical Services	Training and Conference	-16.00	06/18/2009
BANK OF AMERICA	05/08/2009	SUPERSHUTTLE EXECUCARDIA	Emergency Medical Services	Training and Conference	-16.00	06/18/2009
BANK OF AMERICA	05/27/2009	DIRECT MEDIA	Procurement	Advertising	500.00	06/18/2009
BANK OF AMERICA	05/14/2009	OFFICEMAX CT IN#226039	Procurement	Office Expenses	295.61	06/18/2009
BANK OF AMERICA	05/19/2009	"PICINK, INC"	DAODAS-IntensiveFamilyServices	Office Expenses	425.88	06/18/2009
BANK OF AMERICA	05/04/2009	WAL-MART #4384	Awendaw Fire Department	Office Expenses	115.91	06/18/2009
BANK OF AMERICA	05/27/2009	ABC SUPPLY CO INC 054-4	Awendaw Fire Department	Carpentry Supplies- BridgeView	1,303.86	06/18/2009
BANK OF AMERICA	05/13/2009	FORMS AND SUPPLY-AOPD	Procurement	Office Expenses	-100.39	06/18/2009
BANK OF AMERICA	05/05/2009	FORMS AND SUPPLY-AOPD	Procurement	Office Expenses	200.80	06/18/2009
BANK OF AMERICA	05/19/2009	NSC NORTHERN SAFETY CO	Facilities Management	Safety Equipment and Supplies	966.43	06/18/2009
BANK OF AMERICA	05/06/2009	PACE INC	Facilities Management	HVAC Supplies - Bridge View	751.88	06/18/2009
BANK OF AMERICA	04/28/2009	HEAT TRANSFER SALES	Facilities Management	HVAC Supplies - Bridge View	751.00	06/18/2009
BANK OF AMERICA	05/25/2009	NIMCO INC	DAODAS Commun Prevention Svc	Public Education Supplies	801.63	06/18/2009
BANK OF AMERICA	05/05/2009	SEISINT DBA ACCURIN	Assessors Office	Publications and Subscriptions	237.57	06/18/2009
BANK OF AMERICA	05/25/2009	BEARING DISTRIBUTORS INC	Facilities Management	HVAC Supplies - Bridge View	109.80	06/18/2009
BANK OF AMERICA	05/08/2009	LOWES #00655	Fleet Operations	Custodial & Laundry-BridgeView	140.51	06/18/2009
BANK OF AMERICA	05/21/2009	ZEP MANUFACTURING	Fleet Operations	Custodial & Laundry-BridgeView	371.58	06/18/2009
BANK OF AMERICA	05/15/2009	OBCO CHEMICAL	Fleet Operations	Custodial & Laundry-BridgeView	1,064.81	06/18/2009
BANK OF AMERICA	05/04/2009	WW GRAINGER	Fleet Operations	Custodial & Laundry-BridgeView	193.55	06/18/2009
BANK OF AMERICA	05/01/2009	BERLINS RESTAURANT SUPPLY	Facilities Management	Custodial & Laundry-BridgeView	980.07	06/18/2009
BANK OF AMERICA	05/08/2009	GAL GALLS INC	Facilities Management	Security Patrol Services	805.51	06/18/2009
BANK OF AMERICA	05/04/2009	PRO CHEM INC	Facilities Management	Custodial & Laundry-BridgeView	123.51	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	05/01/2009	PAPER CHEMICAL SUPPLY CO	Facilities Management	Custodial & Laundry-BridgeView	277.73	06/18/2009
BANK OF AMERICA	05/14/2009	NATIONAL WELDERS #15	Fleet Operations	Safety Equipment and Supplies	192.19	06/18/2009
BANK OF AMERICA	05/08/2009	BOOTJACK	Facilities Management	Safety Equipment and Supplies	115.00	06/18/2009
BANK OF AMERICA	05/04/2009	WW GRAINGER	Fleet Operations	Safety Equipment and Supplies	822.48	06/18/2009
BANK OF AMERICA	05/18/2009	C C DICKSON CO 1042	Facilities Management	HVAC Supplies - Bridge View	263.30	06/18/2009
BANK OF AMERICA	05/18/2009	LORD & EVANS PAINTS SAVAN	Facilities Management	Painting Supplies- BridgeView	136.48	06/18/2009
BANK OF AMERICA	05/14/2009	SIMPLEX GRINNELL WEB P	Facilities Management	HVAC Supplies - Bridge View	126.82	06/18/2009
BANK OF AMERICA	05/04/2009	ARCHITECTURAL BOARD	Capital Projects	Dues and Memberships	130.00	06/18/2009
BANK OF AMERICA	05/12/2009	CALL EXPERTS	Coroner	Special Communications Service	211.06	06/18/2009
BANK OF AMERICA	05/08/2009	KINGSTON PLANTATION	Clerk of Court Gen Sessions	Vehicle Fuel	378.00	06/18/2009
BANK OF AMERICA	05/11/2009	SKY AVIATION / SEVEN RIVE	Sheriff Law Enforcement	Aviation Fuel	199.97	06/18/2009
BANK OF AMERICA	05/11/2009	SKY AVIATION / SEVEN RIVE	Sheriff Law Enforcement	Aviation Fuel	229.12	06/18/2009
BANK OF AMERICA	05/21/2009	OFFICEMAX CT IN#354810	WIA Incentive Grant 08	Office Expenses	271.38	06/18/2009
BANK OF AMERICA	05/20/2009	THE POST AND COURIER	WIA Incentive Grant 08	Office Expenses	2,007.72	06/18/2009
BANK OF AMERICA	05/15/2009	WM SUPERCENTER	DAODAS Therapeutic Child Care7	Recreational Therapy	343.18	06/18/2009
BANK OF AMERICA	05/15/2009	CUSTOMER SUPT CENTER	Public Defender Berkeley	Office Expenses	303.08	06/18/2009
BANK OF AMERICA	05/15/2009	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	285.49	06/18/2009
BANK OF AMERICA	05/15/2009	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	-127.31	06/18/2009
BANK OF AMERICA	05/06/2009	GEM BADGE ACCESSORIES	Sheriff Law Enforcement	Office Expenses	129.00	06/18/2009
BANK OF AMERICA	05/08/2009	FORMS AND SUPPLY-AOPD	Sheriff Law Enforcement	Office Expenses	606.31	06/18/2009
BANK OF AMERICA	05/20/2009	FORMS AND SUPPLY-AOPD	Sheriff Law Enforcement	Office Expenses	-38.31	06/18/2009
BANK OF AMERICA	05/06/2009	FORMS AND SUPPLY-AOPD	Controller	Office Expenses	168.44	06/18/2009
BANK OF AMERICA	05/11/2009	FORMS AND SUPPLY-AOPD	Controller	Office Expenses	497.94	06/18/2009
BANK OF AMERICA	05/06/2009	BECKER COMPLETE COMPACTOR	SW Drop Site Collections	Repair and Maint Supplies	1,893.88	06/18/2009
BANK OF AMERICA	05/06/2009	BECKER COMPLETE COMPACTOR	SW Drop Site Collections	OtherOperatingSupplies-BridgeV	2,099.12	06/18/2009
BANK OF AMERICA	05/25/2009	HOLIDAY INN RESEARCH PARK	Sheriff Law Enforcement	Training and Conference	425.00	06/18/2009
BANK OF AMERICA	05/22/2009	INTERSTATE TURBINE MGMT	Sheriff Law Enforcement	Aviation Parts	328.03	06/18/2009
BANK OF AMERICA	04/29/2009	T&T SPORTS OF CHARLEST	Sheriff Law Enforcement	Entertainment and Awards	150.33	06/18/2009
BANK OF AMERICA	05/01/2009	ICI-DULUX-PAINTS #0342	SW Drop Site Collections	Painting Supplies- BridgeView	110.00	06/18/2009
BANK OF AMERICA	05/21/2009	HAMPTON INN	Sheriff Law Enforcement	Transportation of Prisoners	135.11	06/18/2009
BANK OF AMERICA	05/21/2009	HAMPTON INN	Sheriff Law Enforcement	Transportation of Prisoners	135.11	06/18/2009
BANK OF AMERICA	05/01/2009	RADIOTRONICS ACEK9 COM	Sheriff Law Enforcement	Vehicle Auxillary Equip	659.00	06/18/2009
BANK OF AMERICA	05/18/2009	"KUSTOM SIGNALS, INC."	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,274.13	06/18/2009
BANK OF AMERICA	05/19/2009	SANTEE COOPER	Public Defender Berkeley	Electricity and Gas	104.92	06/18/2009
BANK OF AMERICA	05/22/2009	CHEAPERTHANDIRT.COM	Sheriff Law Enforcement	Weapons and Ammunition	181.67	06/18/2009
BANK OF AMERICA	05/21/2009	MIDWAY USA ONLINE	Sheriff Law Enforcement	Weapons and Ammunition	177.57	06/18/2009
BANK OF AMERICA	04/28/2009	DMI DELL K-12/GOVT	Register of Mesne Conveyance	Noncapital IT Purchases	550.40	06/18/2009
BANK OF AMERICA	04/30/2009	LWCNTRY REGIONAL EMS CNCL	Sheriff Law Enforcement	Training and Conference	200.00	06/18/2009
BANK OF AMERICA	05/05/2009	HOME TELEPHONE COMPANY	Public Defender Berkeley	Telephone Direct	576.82	06/18/2009
BANK OF AMERICA	05/04/2009	EMBASSY SUITES	Sheriff Law Enforcement	Training and Conference	326.70	06/18/2009
BANK OF AMERICA	05/04/2009	STAPLES 00117127	Coroner	Office Expenses	380.41	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	05/13/2009	CONNEY SAFETY	Workers' Compensation	Drugs and Medical Supplies	3,492.70	06/18/2009
BANK OF AMERICA	05/20/2009	CONNEY SAFETY	Workers' Compensation	Drugs and Medical Supplies	245.40	06/18/2009
BANK OF AMERICA	04/29/2009	MOORE MEDICAL LLC HOUSE	Workers' Compensation	Drugs and Medical Supplies	630.95	06/18/2009
BANK OF AMERICA	05/07/2009	MOORE MEDICAL LLC HOUSE	Workers' Compensation	Drugs and Medical Supplies	141.95	06/18/2009
BANK OF AMERICA	05/07/2009	MEDCO SUPPLY	Workers' Compensation	Drugs and Medical Supplies	900.80	06/18/2009
BANK OF AMERICA	05/11/2009	MOORE MEDICAL LLC HOUSE	Workers' Compensation	Drugs and Medical Supplies	696.00	06/18/2009
BANK OF AMERICA	05/18/2009	MOORE MEDICAL LLC HOUSE	Workers' Compensation	Drugs and Medical Supplies	1,201.20	06/18/2009
BANK OF AMERICA	05/22/2009	MOORE MEDICAL LLC HOUSE	Workers' Compensation	Drugs and Medical Supplies	410.88	06/18/2009
BANK OF AMERICA	05/13/2009	MOORE MEDICAL LLC HOUSE	Workers' Compensation	Drugs and Medical Supplies	-94.80	06/18/2009
BANK OF AMERICA	05/15/2009	FORMS AND SUPPLY-AOPD	HMEP Plan 09	Office Expenses	133.34	06/18/2009
BANK OF AMERICA	05/15/2009	FORMS AND SUPPLY-AOPD	Telecommunications	Office Expenses	344.73	06/18/2009
BANK OF AMERICA	05/04/2009	VZWRLLS APOCC VISE	Telecommunications	Wireless Technologies Direct	1,014.29	06/18/2009
BANK OF AMERICA	05/04/2009	VZWRLLS APOCC VISE	Telecommunications	Wireless Technologies Direct	4,278.53	06/18/2009
BANK OF AMERICA	05/04/2009	VZWRLLS APOCC VISE	Telecommunications	Wireless Technologies Direct	16,562.38	06/18/2009
BANK OF AMERICA	05/22/2009	USA MOBILITY WIRELE	Telecommunications	Pagers Direct	4,458.99	06/18/2009
BANK OF AMERICA	04/30/2009	HUGHES-SUPPLY 005H	Facilities Maint DAODAS	Electrical Supplies-BridgeView	162.12	06/18/2009
BANK OF AMERICA	05/06/2009	FORMS AND SUPPLY-AOPD	PW-NPDES-Stormwater Drainage	Office Expenses	175.29	06/18/2009
BANK OF AMERICA	05/21/2009	SPRINT SPRNTNEXTELIVR	Telecommunications	Wireless Technologies Direct	636.81	06/18/2009
BANK OF AMERICA	04/30/2009	THE POST AND COURIER	UE-GrantsAdministration 09	Advertising	352.24	06/18/2009
BANK OF AMERICA	05/11/2009	THE POST AND COURIER	UE-GrantsAdministration 09	Advertising	-1,717.17	06/18/2009
BANK OF AMERICA	05/04/2009	MOORE MEDICAL LLC HOUSE	Workers' Compensation	Drugs and Medical Supplies	200.15	06/18/2009
BANK OF AMERICA	05/12/2009	MEDICAL PRODUCTS	Workers' Compensation	Drugs and Medical Supplies	1,196.95	06/18/2009
BANK OF AMERICA	04/29/2009	SAS-E INC	Deputy Admin Operations	Office Expenses	103.20	06/18/2009
BANK OF AMERICA	04/29/2009	STAPLES DIRECT00209908	Deputy Admin Operations	Office Expenses	279.49	06/18/2009
BANK OF AMERICA	05/18/2009	STAPLES DIRECT00209908	Deputy Admin Operations	Office Expenses	279.49	06/18/2009
BANK OF AMERICA	05/07/2009	STAPLES DIRECT00209908	Deputy Admin Operations	Office Expenses	-311.74	06/18/2009
BANK OF AMERICA	05/13/2009	THE POST AND COURIER	Planning Department	Advertising	155.46	06/18/2009
BANK OF AMERICA	05/14/2009	THE POST AND COURIER	Planning Department	Advertising	187.80	06/18/2009
BANK OF AMERICA	05/25/2009	AT-NET SERVICES 01 OF 01	Telecommunications	Central Phone System PBX Chgs	2,410.94	06/18/2009
BANK OF AMERICA	05/21/2009	FORMS AND SUPPLY-AOPD	Planning Department	Office Expenses	102.39	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Planning Department	Office Expenses	237.25	06/18/2009
BANK OF AMERICA	04/29/2009	FORMS AND SUPPLY-AOPD	Planning Department	Drafting Supplies	222.22	06/18/2009
BANK OF AMERICA	05/07/2009	THE POST AND COURIER	Planning Department	Advertising	139.08	06/18/2009
BANK OF AMERICA	05/06/2009	LOWES #00655	PW Field Interdept Projects	Carpentry Supplies - Projects	100.99	06/18/2009
BANK OF AMERICA	05/19/2009	CHARLESTON HARDWOOD CENTE	Health Dept	OtherOperatingSupplies-BridgeV	265.29	06/18/2009
BANK OF AMERICA	04/29/2009	THE GLASS SHOPPE	Safety & Risk Mgt Gen Fd	Miscellaneous Insurance	452.18	06/18/2009
BANK OF AMERICA	05/05/2009	KOLS CONTAINERS INC	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,256.54	06/18/2009
BANK OF AMERICA	05/22/2009	ANDWIN CORP ANDERSON BREM	DAODAS Opioid Treatment	Drugs and Medical Supplies	310.48	06/18/2009
BANK OF AMERICA	05/22/2009	FORMS AND SUPPLY-AOPD	DAODAS Opioid Treatment	Office Expenses	500.13	06/18/2009
BANK OF AMERICA	04/30/2009	ROBERT'S SUPPLY COMPAN	Facilities Maint DAODAS	Plumbing Supplies- BridgeView	281.61	06/18/2009
BANK OF AMERICA	05/20/2009	T3S CLEMSON UNIVERS	PW-NPDES-Stormwater Drainage	Training and Conference	110.00	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	05/07/2009	COURTYARD BY MARRIOTT USC	TST Public Works CEI	Training and Conference	130.99	06/18/2009
BANK OF AMERICA	05/27/2009	THRIFTY CAR RENTAL	Probate-Estates Divison	Training and Conference	195.45	06/18/2009
BANK OF AMERICA	05/25/2009	COEUR D ALENE RESORT	Probate-Estates Divison	Training and Conference	621.30	06/18/2009
BANK OF AMERICA	05/07/2009	COURTYARD BY MARRIOTT USC	TST Public Works CEI	Training and Conference	120.99	06/18/2009
BANK OF AMERICA	05/07/2009	COURTYARD BY MARRIOTT USC	TST Public Works CEI	Training and Conference	120.99	06/18/2009
BANK OF AMERICA	05/07/2009	NATL FIRE PROTECTION	Awendaw Fire Department	Publications and Subscriptions	787.50	06/18/2009
BANK OF AMERICA	05/25/2009	INT'L CODE COUNCIL INC	Building Services	Publications and Subscriptions	4,800.64	06/18/2009
BANK OF AMERICA	05/18/2009	INT'L CODE COUNCIL INC	Building Services	Publications and Subscriptions	156.80	06/18/2009
BANK OF AMERICA	05/07/2009	INT'L CODE COUNCIL INC	Building Services	Publications and Subscriptions	187.00	06/18/2009
BANK OF AMERICA	04/28/2009	RS MEANS CO INC	Building Services	Publications and Subscriptions	128.03	06/18/2009
BANK OF AMERICA	05/15/2009	PALMETTO MICROFILM SYSTEM	Probate-Estates Divison	Photo and Microfilm Supply	421.35	06/18/2009
BANK OF AMERICA	05/04/2009	CDW GOVERNMENT	ITS Capital-County Wide Tech	Noncapital IT Purchases	611.81	06/18/2009
BANK OF AMERICA	05/14/2009	CDW GOVERNMENT	ITS Capital-County Wide Tech	Noncapital IT Purchases	158.39	06/18/2009
BANK OF AMERICA	04/30/2009	AT&T LONG DISTANCE	Telecommunications	Central Phone System PBX Chgs	3,457.58	06/18/2009
BANK OF AMERICA	05/20/2009	BELLSOUTH	Telecommunications	Central Phone System PBX Chgs	35,373.21	06/18/2009
BANK OF AMERICA	05/25/2009	BELLSOUTH	Telecommunications	Central Phone System PBX Chgs	2,986.36	06/18/2009
BANK OF AMERICA	04/30/2009	VERIZON PYMT - DURHAM	Telecommunications	Central Phone System PBX Chgs	106.38	06/18/2009
BANK OF AMERICA	04/30/2009	VERIZON PYMT - DURHAM	Telecommunications	Central Phone System PBX Chgs	1,516.82	06/18/2009
BANK OF AMERICA	04/30/2009	VERIZON PYMT - DURHAM	Telecommunications	Central Phone System PBX Chgs	687.89	06/18/2009
BANK OF AMERICA	05/22/2009	DTV DIRECTV SERVICE	Telecommunications	Central Phone System PBX Chgs	1,043.97	06/18/2009
BANK OF AMERICA	05/11/2009	TDS EPAY	Telecommunications	Central Phone System PBX Chgs	1,206.58	06/18/2009
BANK OF AMERICA	05/12/2009	SPIRIT TELECOM	Telecommunications	Central Phone System PBX Chgs	2,245.26	06/18/2009
BANK OF AMERICA	05/21/2009	LANGUAGE LINE SVCS-PERSO	Telecommunications	Central Phone System PBX Chgs	510.72	06/18/2009
BANK OF AMERICA	05/21/2009	LANGUAGE LINE SVCS-PERSO	Telecommunications	Central Phone System PBX Chgs	336.74	06/18/2009
BANK OF AMERICA	05/14/2009	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	117.72	06/18/2009
BANK OF AMERICA	05/25/2009	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	142.98	06/18/2009
BANK OF AMERICA	04/29/2009	AT-NET SERVICES 01 OF 01	Telecommunications	Central Phone System PBX Chgs	121.71	06/18/2009
BANK OF AMERICA	05/08/2009	AT-NET SERVICES 01 OF 01	Telecommunications	Central Phone System PBX Chgs	326.80	06/18/2009
BANK OF AMERICA	05/05/2009	CDW GOVERNMENT	Telecommunications	Central Phone System PBX Chgs	117.08	06/18/2009
BANK OF AMERICA	05/25/2009	CMS COMMUNICATIONS INC	Telecommunications	Central Phone System PBX Chgs	253.74	06/18/2009
BANK OF AMERICA	05/01/2009	ICI-DULUX-PAINTS #0342	SW Containers	Painting Supplies- BridgeView	563.20	06/18/2009
BANK OF AMERICA	05/08/2009	UNITED REFRIG BR #91	Awendaw Fire Department	HVAC Supplies - Bridge View	339.88	06/18/2009
BANK OF AMERICA	05/19/2009	FORMS AND SUPPLY-AOPD	Organizational Development	Office Expenses	152.55	06/18/2009
BANK OF AMERICA	05/04/2009	LWCNTRY REGIONAL EMS CNCL	EMS State Grant 09	Lump Sum Appropriation	400.00	06/18/2009
BANK OF AMERICA	05/20/2009	THE POST AND COURIER	Probate-Estates Divison	Advertising	2,306.89	06/18/2009
BANK OF AMERICA	05/15/2009	W W GRAINGER 916	Facilities Maint DAODAS	Carpentry Supplies- BridgeView	1,313.90	06/18/2009
BANK OF AMERICA	05/05/2009	ICI-DULUX-PAINTS #0303	PW-NPDES-Stormwater Drainage	Carpentry Supplies - Projects	712.14	06/18/2009
BANK OF AMERICA	05/13/2009	ALLSTEEL CUSTOMER SERVIC	Facilities Maint DAODAS	Carpentry Supplies- BridgeView	358.95	06/18/2009
BANK OF AMERICA	04/30/2009	ASSOCIATED BAG COMPANY	Workers' Compensation	Drugs and Medical Supplies	187.12	06/18/2009
BANK OF AMERICA	05/27/2009	FORMS AND SUPPLY-AOPD	Planning Department	Copy Supplies	187.48	06/18/2009
BANK OF AMERICA	05/20/2009	LEONARD BUILDING & TRUCK	Workers' Compensation	Waste Disposal Services	1,875.88	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	05/04/2009	SAFETYSUPERCENTER	Workers' Compensation	Safety Equipment and Supplies	223.38	06/18/2009
BANK OF AMERICA	05/14/2009	GAL GALLS INC	Workers' Compensation	Safety Equipment and Supplies	158.78	06/18/2009
BANK OF AMERICA	05/27/2009	LOWES #00655	Workers' Compensation	Waste Disposal Services	113.42	06/18/2009
BANK OF AMERICA	05/11/2009	MTS SAFETY PRODUCTS IN	Workers' Compensation	Safety Equipment and Supplies	715.15	06/18/2009
BANK OF AMERICA	05/06/2009	FORMS AND SUPPLY-AOPD	PW-NPDES-Stormwater Drainage	Printing and Binding	358.08	06/18/2009
BANK OF AMERICA	05/13/2009	LABELMASTER	HMEP Plan 09	Publications and Subscriptions	663.00	06/18/2009
BANK OF AMERICA	05/07/2009	ASSOCIATED BAG COMPANY	Workers' Compensation	Drugs and Medical Supplies	213.11	06/18/2009
BANK OF AMERICA	05/07/2009	BOSS SAFETY PRODUCTS	Workers' Compensation	Drugs and Medical Supplies	1,628.29	06/18/2009
BANK OF AMERICA	05/07/2009	HEALTHCARE SAFETY SYSTEMS	Workers' Compensation	Drugs and Medical Supplies	899.09	06/18/2009
BANK OF AMERICA	04/29/2009	GLO GERM COMPANY	Workers' Compensation	Drugs and Medical Supplies	236.50	06/18/2009
BANK OF AMERICA	04/30/2009	THE BETTY MILLS COMPANY I	Workers' Compensation	Drugs and Medical Supplies	3,481.70	06/18/2009
BANK OF AMERICA	05/11/2009	THE BETTY MILLS COMPANY I	Workers' Compensation	Drugs and Medical Supplies	1,454.01	06/18/2009
BANK OF AMERICA	05/01/2009	OFFICE DEPOT #145	Workers' Compensation	Drugs and Medical Supplies	150.46	06/18/2009
BANK OF AMERICA	05/11/2009	OFFICE DEPOT #2002	Workers' Compensation	Drugs and Medical Supplies	161.24	06/18/2009
BANK OF AMERICA	05/11/2009	GRP & ASSOCIATES	Workers' Compensation	Drugs and Medical Supplies	1,008.56	06/18/2009
BANK OF AMERICA	05/04/2009	ICI-DULUX-PAINTS #0303	Facilities Maint DAODAS	Painting Supplies- BridgeView	1,426.53	06/18/2009
BANK OF AMERICA	05/21/2009	ICI-DULUX-PAINTS #0303	Facilities Maint DAODAS	Painting Supplies- BridgeView	147.32	06/18/2009
BANK OF AMERICA	05/27/2009	ICI-DULUX-PAINTS #0303	Facilities Maint DAODAS	Painting Supplies- BridgeView	912.72	06/18/2009
BANK OF AMERICA	05/18/2009	ERI SAFETY VIDEOS II	Workers' Compensation	In House Training	1,290.00	06/18/2009
BANK OF AMERICA	05/05/2009	CONNEY SAFETY	Workers' Compensation	Public Safety Supplies	1,115.00	06/18/2009
BANK OF AMERICA	05/19/2009	ZEFON INTERNATIONAL INC	Workers' Compensation	Industrial Hygiene	675.13	06/18/2009
BANK OF AMERICA	05/22/2009	BESTMATERIALS.COM	Workers' Compensation	Public Safety Supplies	142.46	06/18/2009
BANK OF AMERICA	05/07/2009	NSC NORTHERN SAFETY CO	Workers' Compensation	Public Safety Supplies	102.18	06/18/2009
BANK OF AMERICA	05/07/2009	NSC NORTHERN SAFETY CO	Workers' Compensation	Public Safety Supplies	357.60	06/18/2009
BANK OF AMERICA	05/22/2009	4IMPRINT	PW-NPDES-Stormwater Drainage	Public Education Supplies	2,338.73	06/18/2009
BANK OF AMERICA	05/14/2009	COASTAL TRAINING TECH	Workers' Compensation	In House Training	688.89	06/18/2009
BANK OF AMERICA	04/29/2009	THE KNOX COMPANY	Workers' Compensation	Public Safety Supplies	450.00	06/18/2009
BANK OF AMERICA	05/06/2009	MUSTANG COMPUTERS & SUPPL	Technology Services	Supplies for ITS Department	744.00	06/18/2009
BANK OF AMERICA	05/25/2009	OFFICE MAX	Technology Services	Office Expenses	126.32	06/18/2009
BANK OF AMERICA	05/21/2009	FORMS AND SUPPLY-AOPD	Technology Services	Office Expenses	111.81	06/18/2009
BANK OF AMERICA	05/22/2009	THOMSON WEST TCD	Public Defender Charleston	Publications and Subscriptions	1,342.99	06/18/2009
BANK OF AMERICA	05/04/2009	THOMSON WEST TCD	Public Defender Charleston	Publications and Subscriptions	1,381.69	06/18/2009
BANK OF AMERICA	05/18/2009	APPALACHIAN SPRINGS	Technology Services	Office Expenses	107.24	06/18/2009
BANK OF AMERICA	04/30/2009	NAACP LDF	Public Defender Charleston	Training and Conference	900.00	06/18/2009
BANK OF AMERICA	05/18/2009	NATURE'S CALLING INC	SW Compost and Mulch Ops	Leases Machinery and Equipment	211.97	06/18/2009
BANK OF AMERICA	05/13/2009	FORMS AND SUPPLY-AOPD	Public Defender Charleston	Office Expenses	147.55	06/18/2009
BANK OF AMERICA	05/14/2009	CDW GOVERNMENT	Technology Services	Supplies for ITS Department	252.73	06/18/2009
BANK OF AMERICA	05/04/2009	FORMS AND SUPPLY-AOPD	Public Defender Charleston	Office Expenses	177.46	06/18/2009
BANK OF AMERICA	05/22/2009	ASLA-LOCKBOX	Planning Department	Dues and Memberships	385.00	06/18/2009
BANK OF AMERICA	05/08/2009	PHARMACY BOARD	DAODAS Opioid Treatment	Dues and Memberships	200.00	06/18/2009
BANK OF AMERICA	05/04/2009	SOUTHPOINT PRODUCTS	Public Defender Charleston	Office Expenses	545.98	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	05/22/2009	FORMS AND SUPPLY-AOPD	Public Defender Charleston	Office Expenses	109.27	06/18/2009
BANK OF AMERICA	05/13/2009	VITAL RECORDS CONTROL SC	Public Defender Charleston	Contracted Services	760.50	06/18/2009
BANK OF AMERICA	05/06/2009	FORMS AND SUPPLY-AOPD	Public Defender Charleston	Office Expenses	-60.76	06/18/2009
BANK OF AMERICA	04/30/2009	FORMS AND SUPPLY-AOPD	Budget	Office Expenses	542.56	06/18/2009
BANK OF AMERICA	05/12/2009	FORMS AND SUPPLY-AOPD	Technology Services	Office Expenses	-5.84	06/18/2009
BANK OF AMERICA	05/27/2009	TDS EPAY	Technology Services	DP Land Line Charges	129.00	06/18/2009
BANK OF AMERICA	05/18/2009	ATT BILL PAYMENT	Technology Services	DP Land Line Charges	16,878.82	06/18/2009
BANK OF AMERICA	05/22/2009	NBS MEDIA SYSTEMS	Technology Services	Audio/Visual Supplies	652.96	06/18/2009
BANK OF AMERICA	05/20/2009	WWW.LOGMEIN.COM	Technology Services	Maint Contract Machinery	399.50	06/18/2009
BANK OF AMERICA	04/30/2009	USAIRWAYS 0377442704540	Legal Department	Special Legal Services	406.80	06/18/2009
BANK OF AMERICA	04/30/2009	CONTINENTAL 0057442704537	Legal Department	Special Legal Services	381.21	06/18/2009
BANK OF AMERICA	04/30/2009	CONTINENTAL 0057442704536	Legal Department	Special Legal Services	381.21	06/18/2009
BANK OF AMERICA	05/11/2009	THE POST AND COURIER	Legal Department	Office Expenses	264.45	06/18/2009
BANK OF AMERICA	05/11/2009	THE POST AND COURIER	Legal Department	Office Expenses	197.22	06/18/2009
BANK OF AMERICA	05/07/2009	THE POST AND COURIER	Legal Department	Advertising	2,089.56	06/18/2009
BANK OF AMERICA	05/25/2009	LOWES #00661	Parking Garages	Noncapital Construction	-59.09	06/18/2009
BANK OF AMERICA	05/06/2009	CROWNE PLAZA HOTELS	Legal Department	Special Legal Services	130.90	06/18/2009
BANK OF AMERICA	05/08/2009	SWANA	SW Landfill Operations	Training and Conference	525.00	06/18/2009
BANK OF AMERICA	05/06/2009	AMER SOC CIVIL ENGINEERS	SW Landfill Operations	Training and Conference	1,155.00	06/18/2009
BANK OF AMERICA	05/04/2009	IMPACT MEDIA SOLUTIONS	Legal Department	Training and Conference	299.00	06/18/2009
BANK OF AMERICA	05/25/2009	RESIDENCE INNS DEN CTY CT	Parking Garages	Training and Conference	1,197.91	06/18/2009
BANK OF AMERICA	05/25/2009	HYATT HOTELS DENVER CC	Parking Garages	Training and Conference	944.05	06/18/2009
BANK OF AMERICA	05/25/2009	LOWES #00661	Parking Garages	Noncapital Construction	-37.59	06/18/2009
BANK OF AMERICA	04/30/2009	USAIRWAYS 0377442704541	Legal Department	Special Legal Services	406.80	06/18/2009
BANK OF AMERICA	05/12/2009	THE POST AND COURIER	Legal Department	Office Expenses	-264.45	06/18/2009
BANK OF AMERICA	05/12/2009	THE POST AND COURIER	Legal Department	Office Expenses	-234.57	06/18/2009
BANK OF AMERICA	04/28/2009	CDW GOVERNMENT	E911 Communications	Noncapital IT Purchases	4,739.16	06/18/2009
BANK OF AMERICA	05/01/2009	CONTINENTAL 0057442704537	Legal Department	Special Legal Services	-381.21	06/18/2009
BANK OF AMERICA	05/04/2009	"ADAPCO, INC."	PW Mosquito Control	Repair and Maint Supplies	1,619.22	06/18/2009
BANK OF AMERICA	05/22/2009	LOWES #00661	Parking Garages	Alarm System Services	112.82	06/18/2009
BANK OF AMERICA	05/18/2009	FORMS AND SUPPLY-AOPD	E911 Communications	Office Expenses	108.34	06/18/2009
BANK OF AMERICA	05/11/2009	ALLEN AND WEBB	SW Landfill Operations	Leachate Disposal	550.48	06/18/2009
BANK OF AMERICA	04/30/2009	FLINT TRADING INC	Parking Garages	Traffic Sign and Supplies	2,090.43	06/18/2009
BANK OF AMERICA	05/01/2009	FLINT TRADING INC	Parking Garages	Traffic Sign and Supplies	809.64	06/18/2009
BANK OF AMERICA	05/13/2009	PORT CITY PAPER	SW Landfill Operations	OtherOperatingSupplies-BridgeV	122.77	06/18/2009
BANK OF AMERICA	05/20/2009	T3S CLEMSON UNIVERS	Pub Wrks Field Operations	Training and Conference	330.00	06/18/2009
BANK OF AMERICA	05/04/2009	"ADAPCO, INC."	PW Mosquito Control	Repair and Maint Supplies	2,005.00	06/18/2009
BANK OF AMERICA	05/08/2009	HARBOR FREIGHT TOOLS 129	Pub Wrks Field Operations	OtherOperatingSupplies-BridgeV	436.41	06/18/2009
BANK OF AMERICA	05/11/2009	"ROBERT & SONS SIGNS, INC."	Trans Sales Tax - Roads	Public Works Projects	768.75	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	117.35	06/18/2009
BANK OF AMERICA	05/25/2009	SILMAR ELECTRONIC-CHRLS	Parking Garages	Alarm System Services	771.74	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	05/08/2009	SILMAR ELECTRONIC-CHRLS	Parking Garages	Alarm System Services	457.60	06/18/2009
BANK OF AMERICA	05/13/2009	HUGHES LUMBER & BUILDI	Parking Garages	Carpentry Supplies- BridgeView	-18.71	06/18/2009
BANK OF AMERICA	05/05/2009	AVIS RENT-A-CAR 1	Legal Department	Special Legal Services	289.58	06/18/2009
BANK OF AMERICA	05/13/2009	HUGHES LUMBER & BUILDI	Parking Garages	Carpentry Supplies- BridgeView	-138.42	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	733.42	06/18/2009
BANK OF AMERICA	05/04/2009	WAL-MART #3367	PW Mosquito Control	Custodial & Laundry-BridgeView	180.11	06/18/2009
BANK OF AMERICA	05/06/2009	POSSUM'S LANDSCAPE&PEST C	Pub Wrks Field Operations	Grounds Maint Supplies	2,830.48	06/18/2009
BANK OF AMERICA	05/12/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	234.69	06/18/2009
BANK OF AMERICA	05/12/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	798.67	06/18/2009
BANK OF AMERICA	05/12/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	322.46	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	156.41	06/18/2009
BANK OF AMERICA	05/13/2009	HUGHES LUMBER & BUILDI	Parking Garages	Carpentry Supplies- BridgeView	225.95	06/18/2009
BANK OF AMERICA	05/20/2009	SOUTHERN ELECTRIC SUPP	Parking Garages	Carpentry Supplies- BridgeView	167.06	06/18/2009
BANK OF AMERICA	05/25/2009	SAFETY KLEEN SYSTEMS INC	PW Mosquito Control	OtherOperatingSupplies-BridgeV	257.81	06/18/2009
BANK OF AMERICA	05/22/2009	SECOM INTERNATIONAL INC	Parking Garages	Repair and Maint Supplies	1,365.05	06/18/2009
BANK OF AMERICA	05/06/2009	FORMS AND SUPPLY-AOPD	Trans Sales Tax - Roads	Office Expenses	146.24	06/18/2009
BANK OF AMERICA	05/08/2009	WM SUPERCENTER	PW Capital Projects	Noncapital Construction	103.01	06/18/2009
BANK OF AMERICA	05/05/2009	CAMPING WORLD #89	Parking Garages	HVAC Supplies - Bridge View	627.69	06/18/2009
BANK OF AMERICA	05/06/2009	CHEM SERVICE INC	PW Mosquito Control	Pesticides	411.39	06/18/2009
BANK OF AMERICA	04/30/2009	SOUTHERN ELECTRIC SUPP	Parking Garages	Carpentry Supplies- BridgeView	155.18	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	117.35	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	117.35	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	1,760.21	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	146.68	06/18/2009
BANK OF AMERICA	05/19/2009	BRIGGS EQUIPMENT #60	Pub Wrks Field Operations	Leases Machinery and Equipment	1,903.50	06/18/2009
BANK OF AMERICA	05/27/2009	LOWES #00655	Pub Wrks Field Operations	Grounds Maint Supplies	184.85	06/18/2009
BANK OF AMERICA	05/14/2009	"AAA RENTALS, INC"	Pub Wrks Field Operations	Grounds Maint Supplies	210.32	06/18/2009
BANK OF AMERICA	05/15/2009	POSSUM'S LANDSCAPE&PEST C	Pub Wrks Field Operations	Grounds Maint Supplies	3,446.73	06/18/2009
BANK OF AMERICA	04/30/2009	A-1 LOCKSMITH SERVICE	Pub Wrks Field Operations	Carpentry Supplies - Projects	107.76	06/18/2009
BANK OF AMERICA	04/29/2009	BONITZ INC	Pub Wrks Field Operations	Carpentry Supplies - Projects	617.53	06/18/2009
BANK OF AMERICA	05/01/2009	FORMS AND SUPPLY-AOPD	Treasurer Downtown	Office Expenses	139.21	06/18/2009
BANK OF AMERICA	05/01/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	553.89	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	352.04	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	117.35	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	117.35	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	868.82	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	440.05	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	586.74	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	117.35	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	117.35	06/18/2009
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	423.87	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	05/07/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	146.68	06/18/2009
BANK OF AMERICA	05/06/2009	INFOTELDISTRIBUTOR	Parking Garages	Repair and Maint Supplies	127.00	06/18/2009
BANK OF AMERICA	05/12/2009	CRANDALL CORPORATION	SW Curbside Collections	OtherOperatingSupplies-BridgeV	2,316.00	06/18/2009
BANK OF AMERICA	05/06/2009	HUGHES-SUPPLY 005H	Parking Garages	Repair and Maint Supplies	352.69	06/18/2009
BANK OF AMERICA	05/08/2009	MARRIOTT 337C9 SAN F. AP	Deputy Admin Operations	Office Expenses	338.55	06/18/2009
BANK OF AMERICA	05/18/2009	IAWP	WIA Berkeley 1 Stop 09	Training and Conference	375.00	06/18/2009
BANK OF AMERICA	05/18/2009	HYATT HOTELS SAN ANTONIO	WIA Berkeley 1 Stop 09	Training and Conference	577.92	06/18/2009
BANK OF AMERICA	05/18/2009	UNITED AIR 0167444576590	WIA Berkeley 1 Stop 09	Training and Conference	660.89	06/18/2009
BANK OF AMERICA	05/12/2009	CRANDALL CORPORATION	SW Household Hazardous Waste	OtherOperatingSupplies-BridgeV	168.30	06/18/2009
BANK OF AMERICA	05/14/2009	WW GRAINGER	SW Household Hazardous Waste	OtherOperatingSupplies-BridgeV	771.70	06/18/2009
BANK OF AMERICA	04/28/2009	FORMS AND SUPPLY-AOPD	SW Administration	Office Expenses	314.31	06/18/2009
TOWN OF SUMMERVILLE	06/18/2009	MAY 2009 FINAL COLLECTIONS	Summerville Fire District	Lump Sum Appropriation	144.01	06/18/2009
C AND B FIRE DEPARTMENT	06/18/2009	MAY 2009 FINAL COLLECTIONS	C&B Fire District	Lump Sum Appropriation	3,608.17	06/18/2009
ALTERNATIVE RESOURCES INC	06/08/2009	Increase per DG 4/21/	SW Incinerator	Consultant Fees	5,894.40	06/18/2009
LAWYERS WEEKLY	05/20/2009	Annual Renewal to South Caroli	Master In Equity	Publications and Subscriptions	265.00	06/18/2009
MOTOROLA	01/09/2009	Labor and material to upgrade	Radio Communications Ent Fd	Special Communications Service	2,634.94	06/18/2009
INTERSTATE EQUIPMENT CO	05/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	102.05	06/18/2009
INTERSTATE EQUIPMENT CO	03/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	348.22	06/18/2009
INTERSTATE EQUIPMENT CO	06/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-332.49	06/18/2009
CAROLINA RIM AND WHEEL	06/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	192.82	06/18/2009
CAROLINA RIM AND WHEEL	06/03/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	223.83	06/18/2009
CAROLINA RIM AND WHEEL	06/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	184.28	06/18/2009
AIRGAS NATL WELDERS	05/31/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	2,864.52	06/18/2009
AIRGAS NATL WELDERS	06/01/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	228.83	06/18/2009
BEAR EQUIPMENT CO INC	05/27/2009	inspect and repair fire system	Fleet Operations	Rep Maint Con Vehicles	276.82	06/18/2009
BEAR EQUIPMENT CO INC	05/28/2009	inspect fire system on unit 40	Fleet Operations	Rep Maint Con Vehicles	151.56	06/18/2009
BEAR EQUIPMENT CO INC	05/28/2009	inspect fire system on unit 40	Fleet Operations	Rep Maint Con Vehicles	153.82	06/18/2009
BEAR EQUIPMENT CO INC	05/27/2009	inspect and repair fire system	Fleet Operations	Rep Maint Con Vehicles	276.82	06/18/2009
BEAR EQUIPMENT CO INC	05/28/2009	inspect fire system on unit 44	Fleet Operations	Rep Maint Con Vehicles	124.02	06/18/2009
BEAR EQUIPMENT CO INC	05/28/2009	inspect fire system on unit 44	Fleet Operations	Rep Maint Con Vehicles	151.70	06/18/2009
BEAR EQUIPMENT CO INC	05/28/2009	inspect fire system on unit455	Fleet Operations	Rep Maint Con Vehicles	125.08	06/18/2009
BEAR EQUIPMENT CO INC	05/28/2009	inspect fire system on unit455	Fleet Operations	Rep Maint Con Vehicles	110.70	06/18/2009
BEAR EQUIPMENT CO INC	05/28/2009	inspect fire system on unit 37	Fleet Operations	Rep Maint Con Vehicles	274.70	06/18/2009
BEAR EQUIPMENT CO INC	05/28/2009	inspect fire system on unit 37	Fleet Operations	Rep Maint Con Vehicles	125.08	06/18/2009
BEAR EQUIPMENT CO INC	05/28/2009	inspect fire system on unit 37	Fleet Operations	Rep Maint Con Vehicles	110.70	06/18/2009
BEAR EQUIPMENT CO INC	05/28/2009	inspect fire system on unit 39	Fleet Operations	Rep Maint Con Vehicles	113.42	06/18/2009
BEAR EQUIPMENT CO INC	05/28/2009	inspect fire system on unit 39	Fleet Operations	Rep Maint Con Vehicles	110.70	06/18/2009
BEAR EQUIPMENT CO INC	05/28/2009	inspect fire system on unit 44	Fleet Operations	Rep Maint Con Vehicles	125.08	06/18/2009
BEAR EQUIPMENT CO INC	05/28/2009	inspect fire system on unit 44	Fleet Operations	Rep Maint Con Vehicles	110.70	06/18/2009
WHALEY FOODSERVICE REPAIRS	02/13/2009	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	-25.55	06/18/2009
WHALEY FOODSERVICE REPAIRS	04/13/2009	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	238.81	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WHALEY FOODSERVICE REPAIRS	04/13/2009	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	555.59	06/18/2009
WHALEY FOODSERVICE REPAIRS	02/13/2009	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	175.05	06/18/2009
WHALEY FOODSERVICE REPAIRS	02/13/2009	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	192.39	06/18/2009
WHALEY FOODSERVICE REPAIRS	12/03/2008	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	550.09	06/18/2009
WHALEY FOODSERVICE REPAIRS	11/25/2008	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	140.92	06/18/2009
WHALEY FOODSERVICE REPAIRS	12/03/2008	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	305.90	06/18/2009
WHALEY FOODSERVICE REPAIRS	10/30/2008	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	108.55	06/18/2009
SC COURT ADMINISTRATION	06/09/2009	Registration Fee for 2009 Annu	Master In Equity	Training and Conference	125.00	06/18/2009
LASER PRINT PLUS	05/12/2009	\$123,000 BLANKET FOR TAX BILL	Auditor	Tax Supplies	3,593.94	06/18/2009
RINKER MATERIALS HYDRO	05/15/2009	24"X 8"CLASS III, RCP T&G SCDO	Tran Sales Tax-PW Projects	Public Works Projects	12,112.92	06/18/2009
RINKER MATERIALS HYDRO	05/15/2009	24"X 8"CLASS III, RCP T&G SCDO	Tran Sales Tax-PW Projects	Public Works Projects	9,084.69	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	METRO ADMINISTRATION	Facilities Management	Electricity and Gas	1,200.69	06/18/2009
SC ELECTRIC AND GAS CO	06/12/2009	SHERIFF REYNOLDS AVENUE	Facilities Management	Electricity and Gas	314.68	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	DETENTION CENTER	Facilities Management	Electricity and Gas	142.23	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	DETENTION CENTER	Facilities Management	Electricity and Gas	7,693.01	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,879.92	06/18/2009
SC ELECTRIC AND GAS CO	06/12/2009	LEE BUILDING ANNEX	Facilities Management	Electricity and Gas	884.13	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	40,399.78	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	FLEET OPS TRUCK SHED	Fleet Operations	Electricity and Gas	1,120.55	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	DETENTION CENTER	Facilities Management	Electricity and Gas	12,394.31	06/18/2009
SC ELECTRIC AND GAS CO	06/12/2009	CHAS HGTS SHOP CTR UNIT D2	Facilities Management	Electricity and Gas	236.56	06/18/2009
SC ELECTRIC AND GAS CO	06/12/2009	3346 Rivers Ave., Unit A	Facilities Management	Electricity and Gas	266.63	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	DETENTION CENTER ENERGY FACIL	Facilities Management	Electricity and Gas	34,949.28	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	3879 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	3,648.46	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	METRO WAREHOUSE	Facilities Management	Electricity and Gas	629.54	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	PERIMETER CENTER	Facilities Management	Electricity and Gas	6,007.91	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,173.00	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	BOARD OF ELECTIONS & REGISTRTR	Facilities Management	Electricity and Gas	395.48	06/18/2009
SC ELECTRIC AND GAS CO	06/12/2009	LEE BLDG SECURITY LIGHT	Facilities Management	Electricity and Gas	118.98	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	855.99	06/18/2009
SC ELECTRIC AND GAS CO	06/12/2009	2006 REYNOLDS AVE - EMS	Facilities Management	Electricity and Gas	770.03	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	FLEET OPS PARTS WAREHOUSE	Fleet Operations	Electricity and Gas	330.05	06/18/2009
SC ELECTRIC AND GAS CO	06/12/2009	N CHAS SHOPPING CTR - UNIT B	Facilities Management	Electricity and Gas	743.96	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	FLEET OPS - SERVICE STATION	Fleet Operations	Electricity and Gas	117.65	06/18/2009
SC ELECTRIC AND GAS CO	06/11/2009	BOND HEARING COURT SUITE 106	Facilities Management	Electricity and Gas	517.45	06/18/2009
ROBERTS JR & ASSOC INC.,A WILLI	06/01/2009	INV. 141307, DATED 6/1/09 FOR	Coroner	Court Reporter Fees	484.90	06/18/2009
CHAS WATER SYSTEMS	05/29/2009	Leachate disposal for the bees	SW Landfill Operations	Leachate Disposal	1,095.71	06/18/2009
BROOKS SIGNS	05/28/2009	RECYCLING CONVENIENCE CENTER S	SW Waste Oil Grant FY09	OtherOperatingSupplies-BridgeV	895.00	06/18/2009
BROOKS SIGNS	05/28/2009	RECYCLING CONVENIENCE CENTER S	SW Waste Oil Grant FY09	OtherOperatingSupplies-BridgeV	1,505.00	06/18/2009
CHAS BLUEPRINT AND SUPL	06/02/2009	Bond Paper 24"X500	Register of Mesne Conveyance	Copy Supplies	273.14	06/18/2009
WILLIAMS TIRE AND AUTO SVC	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	149.32	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	06/10/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	224.56	06/18/2009
WILLIAMS TIRE AND AUTO SVC	06/09/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	138.46	06/18/2009
WILLIAMS TIRE AND AUTO SVC	06/09/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	506.60	06/18/2009
WILLIAMS TIRE AND AUTO SVC	06/10/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	506.60	06/18/2009
WILLIAMS TIRE AND AUTO SVC	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,013.21	06/18/2009
WILLIAMS TIRE AND AUTO SVC	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	515.66	06/18/2009
CHAS ANIMAL SOCIETY	06/08/2009	Animal Control Billing-May 200	Sheriff Law Enforcement	Animal Shelter Expenses	15,555.92	06/18/2009
CHAS ANIMAL SOCIETY	06/08/2009	SPCA Base Cost-May 2009	Sheriff Law Enforcement	Animal Shelter Expenses	34,539.00	06/18/2009
CHAS ANIMAL SOCIETY	06/08/2009	Citizen's Stray Billing-May 20	Sheriff Law Enforcement	Animal Shelter Expenses	5,354.56	06/18/2009
COASTAL HYDRAULICS INC	04/24/2009	CYLINDER FOR MRF- Remanufactur	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	5,565.83	06/18/2009
FRASIER TIRE SERVICE INC	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	225.67	06/18/2009
FRASIER TIRE SERVICE INC	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	481.35	06/18/2009
FRASIER TIRE SERVICE INC	06/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	101.86	06/18/2009
FRASIER TIRE SERVICE INC	05/13/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	290.04	06/18/2009
INTERSTATE BATTERIES SYSTEM	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	266.08	06/18/2009
INTERSTATE BATTERIES SYSTEM	06/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	477.77	06/18/2009
PARKS AUTO PARTS	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	177.38	06/18/2009
PARKS AUTO PARTS	06/09/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	157.23	06/18/2009
PARKS AUTO PARTS	06/09/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-25.39	06/18/2009
PARKS AUTO PARTS	06/10/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	157.09	06/18/2009
PARKS AUTO PARTS	06/10/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	110.24	06/18/2009
PARKS AUTO PARTS	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	184.66	06/18/2009
PARKS AUTO PARTS	06/15/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	107.44	06/18/2009
PARKS AUTO PARTS	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	453.83	06/18/2009
PARKS AUTO PARTS	06/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	236.61	06/18/2009
PARKS AUTO PARTS	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-198.79	06/18/2009
SFI ELECTRONICS INC	05/04/2009	PC4155 - LONNIE HAMILTON PSB 9	Facilities Management	Security Patrol Services	393.73	06/18/2009
SFI ELECTRONICS INC	05/04/2009	PC4155 - LONNIE HAMILTON PSB 9	Facilities Management	Security Patrol Services	129.27	06/18/2009
SFI ELECTRONICS INC	05/04/2009	PC4155 - PROGRAMMING PERIMETER	Facilities Management	Security Patrol Services	289.00	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	06/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	154.08	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	06/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	124.26	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	142.10	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	103.44	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	06/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	758.77	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	06/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	325.00	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	06/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	748.73	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	06/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	325.00	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	06/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	404.23	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	06/03/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	344.49	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	06/03/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	250.00	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	05/26/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	164.25	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BUMPER TO BUMPER AUTO SUPPL	05/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-62.98	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	06/03/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	186.63	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	05/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	456.98	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-991.03	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-750.00	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-36.63	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-325.00	06/18/2009
BUMPER TO BUMPER AUTO SUPPL	05/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	126.51	06/18/2009
ALLEN & WEBB	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	138.04	06/18/2009
COASTAL BURGLAR ALARM CO	05/25/2009	PC4164 - ADDITIONAL OUTSIDE CA	Facilities Management	Maint Contract Machinery	833.13	06/18/2009
LANDSCAPE PAVERS LTD	05/27/2009	Foxwood and Popperdam Sidewalk	Foxwood/Popperdam Sidewalks	Public Works Projects	13,962.33	06/18/2009
CAROLINA CHEMICAL COMPANY	05/26/2009	hose..unit 7528	Fleet Operations	Rep Maint Con Vehicles	133.71	06/18/2009
JOINT AND CLUTCH	05/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-21.50	06/18/2009
JONES FORD INC	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	247.10	06/18/2009
JONES FORD INC	06/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	138.22	06/18/2009
JONES FORD INC	06/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	172.78	06/18/2009
JONES FORD INC	06/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-7.63	06/18/2009
JONES FORD INC	06/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	590.99	06/18/2009
JONES FORD INC	06/03/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	426.59	06/18/2009
JONES FORD INC	06/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-134.38	06/18/2009
JONES FORD INC	06/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-376.25	06/18/2009
HUGHES MOTORS INC	06/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,726.25	06/18/2009
HUGHES MOTORS INC	06/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-217.69	06/18/2009
SANDERS BROS CONSTRUCTION	05/20/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	-2.00	06/18/2009
SANDERS BROS CONSTRUCTION	05/27/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.16	06/18/2009
TRIDENT TECHNICAL COLLEGE	05/15/2009	TTC continuing education class	WIA Administration 09	TOSCC Train Dislocated Worker	17,149.00	06/18/2009
TRIDENT TECHNICAL COLLEGE	05/15/2009	TTC continuing education class	WIA Administration 09	TOSCC Training Adult	31,090.00	06/18/2009
MUSC	06/01/2009	BLANKET PO - PARKING LEASE	DAODAS Administration	Parking Lease	9,900.00	06/18/2009
AMER REFRIGERATION	05/29/2009	a/c not cooling--found bad sel	Fleet Operations	Rep Maint Con Vehicles	285.00	06/18/2009
AMER REFRIGERATION	06/02/2009	r/r discharge hose,drier,press	Fleet Operations	Rep Maint Con Vehicles	322.50	06/18/2009
AMER REFRIGERATION	06/05/2009	r/r expansion valve and drier.	Fleet Operations	Rep Maint Con Vehicles	360.00	06/18/2009
ROBERTS SIGN COMPANY INC	06/02/2009	TO FURNISH THE NECESSARY LABOR	Facilities Management	Painting Supplies- BridgeView	475.00	06/18/2009
UNIFIRST CORPORATION	05/28/2009	IFB No. 4165-08J (tax included	PW Mosquito Control	Uniforms	-553.85	06/18/2009
UNIFIRST CORPORATION	05/28/2009	IFB No. 4165-08J (tax included	PW Mosquito Control	Uniforms	646.29	06/18/2009
UNIFIRST CORPORATION	05/21/2009	IFB No. 4165-08J (tax included	PW Mosquito Control	Uniforms	100.47	06/18/2009
UNIFIRST CORPORATION	05/14/2009	IFB No. 4165-08J (tax included	PW Mosquito Control	Uniforms	102.94	06/18/2009
UNIFIRST CORPORATION	05/07/2009	IFB No. 4165-08J (tax included	PW Mosquito Control	Uniforms	151.13	06/18/2009
UNIFIRST CORPORATION	05/07/2009	IFB No. 4165-08J (tax included	PW Mosquito Control	Uniforms	-4.84	06/18/2009
CHAPMAN,BENJAMIN	06/17/2009	Replacement for damaged Proper	Pub Wrks Field Operations	Maint Cont Bldgs and Grnds	952.48	06/18/2009
ELITE TOWING	05/29/2009	Vehicle Towing	Fleet Operations	Rep Maint Con Vehicles	165.00	06/18/2009
SOUTHPOINT	06/10/2009	LEXMARK E321 TONER	Register of Mesne Conveyance	Copy Supplies	468.70	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SOUTHPOINT	06/10/2009	LEXMARK T430DN	Register of Mesne Conveyance	Copy Supplies	160.18	06/18/2009
SOUTHPOINT	06/10/2009	MINOLTA 2000 TONER	Register of Mesne Conveyance	Copy Supplies	191.35	06/18/2009
SOUTHPOINT	06/10/2009	MINOLTA 2000 DRUMS	Register of Mesne Conveyance	Repair and Maint Supplies	204.25	06/18/2009
SOUTHPOINT	06/10/2009	LEXMARK T420DN	Register of Mesne Conveyance	Copy Supplies	129.00	06/18/2009
SOUTHPOINT	06/10/2009	LEXMARK #35 HI YIELD COLOR INK	Register of Mesne Conveyance	Copy Supplies	150.50	06/18/2009
SOUTHPOINT	06/10/2009	CANON IP2600 HI YIELD BLACK IN	Register of Mesne Conveyance	Copy Supplies	204.25	06/18/2009
SOUTHPOINT	06/10/2009	E350 LEXMARK TONER	Register of Mesne Conveyance	Copy Supplies	1,281.40	06/18/2009
SOUTHPOINT	06/10/2009	LEXMARK #34 HI YIELD BLACK INK	Register of Mesne Conveyance	Copy Supplies	120.40	06/18/2009
SOUTHPOINT	06/10/2009	E350 LEXMARK DRUMS	Register of Mesne Conveyance	Repair and Maint Supplies	354.75	06/18/2009
SOUTHPOINT	06/10/2009	LEXMARK E340/E232 TONER	Register of Mesne Conveyance	Copy Supplies	612.75	06/18/2009
S&ME	05/27/2009	3700-1.17:	Detention Center 2007 GOB	Engineering Architectual Fees	14,009.50	06/18/2009
DRIGGERS SMALL ENGINE INC	06/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	104.59	06/18/2009
LOW COUNTRY SERVICES	06/05/2009	Open purchase order for dispen	Fleet Operations	Vehicle Fuel	1,847.71	06/18/2009
LOW COUNTRY SERVICES	06/03/2009	Open purchase order for dispen	Fleet Operations	Vehicle Fuel	112.30	06/18/2009
DOWN UNDER DIRECTIONAL	06/14/2009	Handhole PN-PG2436BB24 QUAZIT	SW Landfill Operations	OtherOperatingSupplies-BridgeV	8,000.00	06/18/2009
COMMAND UNIFORMS BY JOHN 2	05/06/2009	Annual PO - Clothing July 1, 2	Sheriff Detention Center	Uniforms	297.71	06/18/2009
COMMAND UNIFORMS BY JOHN 2	05/13/2009	Annual PO - Clothing July 1, 2	Sheriff Detention Center	Uniforms	110.19	06/18/2009
COMMAND UNIFORMS BY JOHN 2	05/13/2009	Annual PO - Clothing July 1, 2	Sheriff Detention Center	Uniforms	152.11	06/18/2009
COMMAND UNIFORMS BY JOHN 2	05/19/2009	Annual PO - Clothing July 1, 2	Sheriff Detention Center	Uniforms	139.75	06/18/2009
COMMAND UNIFORMS BY JOHN 2	05/19/2009	Annual PO - Clothing July 1, 2	Sheriff Detention Center	Uniforms	118.25	06/18/2009
COMMAND UNIFORMS BY JOHN 2	05/19/2009	Annual PO - Clothing July 1, 2	Sheriff Detention Center	Uniforms	535.02	06/18/2009
COMMAND UNIFORMS BY JOHN 2	05/29/2009	Annual PO - Clothing July 1, 2	Sheriff Detention Center	Uniforms	152.11	06/18/2009
COMMAND UNIFORMS BY JOHN 2	05/01/2009	Annual PO - Uniforms, July 1,	Sheriff Juvenile Detention	Uniforms	118.25	06/18/2009
COMMAND UNIFORMS BY JOHN 2	05/05/2009	Annual PO - Uniforms, July 1,	Sheriff Juvenile Detention	Uniforms	513.24	06/18/2009
COMMAND UNIFORMS BY JOHN 2	05/05/2009	Annual PO - Uniforms, July 1,	Sheriff Juvenile Detention	Uniforms	118.25	06/18/2009
AT&T (CLUB)	06/05/2009	Monthly Billing: Club Service	Technology Services	DP Land Line Charges	20,547.76	06/18/2009
BLANCHARD MACHINERY CO	05/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-3,849.66	06/18/2009
BLANCHARD MACHINERY CO	12/04/2008	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	3,849.66	06/18/2009
CARDINAL HEALTH	06/02/2009	Item #1826452 Ensure Formula,	Health Dept	Drugs and Medical Supplies	134.16	06/18/2009
CARDINAL HEALTH	06/02/2009	Item #1826445 Ensure Formula,	Health Dept	Drugs and Medical Supplies	134.16	06/18/2009
NAPA AUTO PARTS	06/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	131.13	06/18/2009
PAPER CHEMICAL SUPPLY CO	05/22/2009	BLANKET PO FOR CUSTODIAL SUPPL	Facilities Management	Maint Cont Bldgs and Grnds	935.12	06/18/2009
PAPER CHEMICAL SUPPLY CO	05/29/2009	BLANKET PO FOR CUSTODIAL SUPPL	Facilities Management	Maint Cont Bldgs and Grnds	520.95	06/18/2009
NAVICUS, INC	05/30/2009	BLANKET PO - CLIENT DRUG TESTI	DAODAS Opioid Treatment	Contracted Services	1,405.50	06/18/2009
ENROUTE EMERGENCY SYSTEMS	04/29/2009	Integration with existing CAD	ITS Capital-Department Tech	Noncapital IT Purchases	2,387.41	06/18/2009
ENROUTE EMERGENCY SYSTEMS	04/29/2009	Integration with existing CAD	ITS Capital-Department Tech	Noncapital IT Purchases	1,212.59	06/18/2009
NAFECO	04/30/2009	Payment for Bunker Gear purcha	Awendaw Fire Department	Safety Equipment and Supplies	3,687.25	06/18/2009
VULCAN INC	05/22/2009	.080x24"x9" Rectangle	Pub Wrks Field Operations	Traffic Sign and Supplies	681.55	06/18/2009
VULCAN INC	05/22/2009	.080x24" Square	Pub Wrks Field Operations	Traffic Sign and Supplies	240.58	06/18/2009
VULCAN INC	05/22/2009	.080x12"x9" Rectangle	Pub Wrks Field Operations	Traffic Sign and Supplies	417.10	06/18/2009
VULCAN INC	05/22/2009	.080x18" Square	Pub Wrks Field Operations	Traffic Sign and Supplies	143.51	06/18/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
VULCAN INC	05/22/2009	.080x24"x36" Rectangle	Pub Wrks Field Operations	Traffic Sign and Supplies	245.75	06/18/2009
VULCAN INC	05/22/2009	.080x24"x30" Rectangle	Pub Wrks Field Operations	Traffic Sign and Supplies	299.28	06/18/2009
VULCAN INC	05/22/2009	.080x18"x36" Rectangle	Pub Wrks Field Operations	Traffic Sign and Supplies	278.64	06/18/2009
VULCAN INC	05/22/2009	.080x18"x30" Rectangle	Pub Wrks Field Operations	Traffic Sign and Supplies	234.46	06/18/2009
VULCAN INC	05/22/2009	.080x36"x9" Rectangle	Pub Wrks Field Operations	Traffic Sign and Supplies	984.70	06/18/2009
VULCAN INC	05/22/2009	.080x30"x9" Rectangle	Pub Wrks Field Operations	Traffic Sign and Supplies	827.75	06/18/2009
APPRISS INC	06/01/2009	Annual Purchase Order for Mont	Law Vict Bil of Right Conv Sur	Public Access Connection Fee	3,378.22	06/18/2009
PITNEY BOWES CREDIT	06/13/2009	Inv#3068138-JN09	Public Defender Charleston	Postage Direct	145.70	06/18/2009
DEFENSE FINANCE & ACCT SVC	05/27/2009	Annual Purchase Order for Heli	Sheriff Law Enforcement	Aviation Fuel	568.27	06/18/2009
CINTAS CORP	05/31/2009	BLANKET PO - OFF SITE CONTAINE	DAODAS Opioid Treatment	Contracted Services	118.16	06/18/2009
PROFORMA	06/08/2009	fc 0012 RECEIPT PAPER WITH COU	Clerk of Court Gen Sessions	Office Expenses	425.70	06/18/2009
WOOLPERT INC	05/28/2009	WATERSHED MASTER PLAN -PREPARA	PW-NPDES-Stormwater Drainage	Consultant Fees	1,033.65	06/18/2009
WASTEQUIP LM	06/03/2009	Container/ Painted blue	SW Management Grant FY09	CO Solid Waste Equipment	36,436.05	06/18/2009
MORBARK PARTS AND SERVICE	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,147.24	06/18/2009
MORBARK PARTS AND SERVICE	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	820.06	06/18/2009
REMEDY INTELLIGENT STAFFING	05/17/2009	Temp Staff	PW Administration	Contracted Temporary Svc	329.75	06/18/2009
REMEDY INTELLIGENT STAFFING	05/24/2009	Temp Staff	PW Administration	Contracted Temporary Svc	333.45	06/18/2009
REMEDY INTELLIGENT STAFFING	05/31/2009	Temporary Staff	PW Administration	Contracted Temporary Svc	263.06	06/18/2009
PLM LAKE AND LAND	05/01/2009	One (1) year maintenance contr	Pub Wrks Field Operations	Grounds Maint Supplies	150.00	06/18/2009
L&P WIRE TIE SYS	05/06/2009	Baling Wire and Plastic Baler.	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	20,735.52	06/18/2009
E J WARD INC	06/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	270.00	06/18/2009
E J WARD INC	06/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,425.00	06/18/2009
AEROTECH LABORATORIES INC	05/29/2009	Inv# 91220778..IAQ testing..pr	Workers' Compensation	Industrial Hygiene	261.00	06/18/2009
AEROTECH LABORATORIES INC	05/29/2009	52709	Workers' Compensation	Industrial Hygiene	309.00	06/18/2009
AEROTECH LABORATORIES INC	05/29/2009	Inv# 91220795..IAQ testing..pr	Workers' Compensation	Industrial Hygiene	531.00	06/18/2009
SC LAW ENF OFFICERS ASSN	06/10/2009	Membership Dues for 2009-2010	Sheriff Law Enforcement	Dues and Memberships	7,650.00	06/18/2009
US POSTAL SERVICE	06/18/2009	Business Reply Mail Accounting	Assessors Office	Postage Direct	585.00	06/18/2009
SUPERPETZ	04/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	462.14	06/19/2009
JERMYN,CHARLOTTE C	06/18/2009	Replace old un-cashed Election	GF Nondepartmental	Miscellaneous Revenues	600.00	06/19/2009
LPA GROUP INC, THE	06/10/2009	Services.	PW C US17/Davison	Public Works Projects	550.00	06/19/2009
LPA GROUP INC, THE	06/10/2009	Work Directive 18 provides for	SalesTax-Road-PalmettoParkway2	Trans Project CEI Services	63,944.23	06/19/2009
LPA GROUP INC, THE	05/12/2009	R.O.W. Svcs-Folly @ Camp-58 Tr	SalesTax-Road-Folly/Camp072ndR	Trans Project Right of Way	95,634.00	06/19/2009
JOHNSON CONTROLS INC	05/12/2009	METASYS IS OFFLINE DUE TO A LI	Facilities Management	Maint Contract Machinery	230.50	06/19/2009
JOHNSON CONTROLS INC	04/29/2009	EXPERT OPINION ON THE OPERATIO	Facilities Management	Maint Contract Machinery	702.50	06/19/2009
DAODAS	06/16/2009	Medicaid Match Administrative	DAODAS Detox	Medicaid Billings-CSM	4,559.44	06/19/2009
DAODAS	06/16/2009	Medicaid Match Administrative	DAODAS New Life	Medicaid Billings-CSM	20,417.68	06/19/2009
DAODAS	06/16/2009	Medicaid Match Administrative	DAODAS Outpatient Services	Medicaid Billings-CSM	7,058.14	06/19/2009
DAODAS	06/16/2009	Medicaid Match Administrative	DAODAS-Women's Outpatient Svcs	Medicaid Billings-CSM	6,211.08	06/19/2009
DAODAS	06/16/2009	Medicaid Match Administrative	DAODAS Bedded Service	Medicaid Billings-CSM	17,150.86	06/19/2009
DAODAS	06/16/2009	Medicaid Match Administrative	DAODAS Therapeutic Child Care7	Medicaid Billings-CSM	5,541.62	06/19/2009
DAODAS	06/16/2009	Medicaid Match Administrative	DAODAS-IntensiveFamilyServices	Medicaid Billings-CSM	14,963.36	06/19/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILBUR SMITH ASSOCIATES INC	05/19/2009	30% Design of Johnnie Dodds Pr	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	1,411.96	06/19/2009
WILBUR SMITH ASSOCIATES INC	05/19/2009	Contract Amendment 2 for PO #P	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	34,768.22	06/19/2009
CHAS CO PARKING GARAGE	06/16/2009	PARKING GARAGE COUPONS	Summary Court Administration	Parking (Coupons)	300.00	06/19/2009
CHAS CO REFUND ACCOUNT	06/05/2009	Blanket PO for Inmate Payroll:	Inmate Welfare Fund	Inmate Compensation	1,521.00	06/19/2009
US POSTAL SERVICE	06/17/2009	Refill postage meter acct#2558	Public Defender Charleston	Postage Direct	400.00	06/19/2009
ARK RENOVATIONS	06/03/2009	TOUCH-UP PAINING ELEVATORS, DO	Fac Maint Renovation CP Const	Painting Supplies - Projects	4,260.00	06/19/2009
STV INC	05/06/2009	R.O.W. & Construction Plans	SalesTax-Road-Folly/Camp072ndR	Trans Initial Bond Design Svc	14,764.51	06/19/2009
BATES,DAVID	05/26/2009	Inv#05/26/09-Computer network	Public Defender Berkeley	Contracted Services	450.00	06/19/2009
BATES,DAVID	05/26/2009	Equipment purchase for above s	Public Defender Berkeley	Contracted Services	281.49	06/19/2009
ZOLL MEDICAL CORPORATION	05/14/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	7,726.56	06/19/2009
ZOLL MEDICAL CORPORATION	06/03/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	4,173.70	06/19/2009
ZOLL MEDICAL CORPORATION	05/14/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	-7,726.56	06/19/2009
PALMETTO TRAINING INC	06/15/2009	CDL training	WIA ADMINISTRATION 08	TOSCC Train Dislocated Worker	1,400.00	06/19/2009
PALMETTO TRAINING INC	06/15/2009	CDL training	WIA ADMINISTRATION 08	TOSCC Training Adult	8,400.00	06/19/2009
JOHNSON CONTROLS INC	05/14/2009	MAINT CONTRACT MACHINERY	Facilities Management	Maint Contract Machinery	-1,034.20	06/23/2009
JOHNSON CONTROLS INC	03/23/2009	MAINT CONTRACT MACHINERY	Facilities Management	Maint Contract Machinery	1,034.20	06/23/2009
JOHNSON CONTROLS INC	05/14/2009	MAINT CONTRACT MACHINERY	Facilities Management	Maint Contract Machinery	-455.50	06/23/2009
JOHNSON CONTROLS INC	04/29/2009	MAINT CONTRACT MACHINERY	Facilities Management	Maint Contract Machinery	455.50	06/23/2009
JOHNSON CONTROLS INC	05/14/2009	INSTALLED VMA CONTROLLER. PRO	Facilities Management	Maint Contract Machinery	1,200.00	06/23/2009
JOHNSON CONTROLS INC	05/14/2009	MAINT CONTRACT MACHINERY	Facilities Management	Maint Contract Machinery	-1,750.00	06/23/2009
JOHNSON CONTROLS INC	05/14/2009	SET UP FAN ALRMS FOR AHU AND	Facilities Management	Maint Contract Machinery	635.00	06/23/2009
JOHNSON CONTROLS INC	03/23/2009	MAINT CONTRACT MACHINERY	Facilities Management	Maint Contract Machinery	1,750.00	06/23/2009
JOHNSON CONTROLS INC	05/14/2009	MAINT CONTRACT MACHINERY	Facilities Management	Maint Contract Machinery	-911.00	06/23/2009
JOHNSON CONTROLS INC	03/23/2009	MAINT CONTRACT MACHINERY	Facilities Management	Maint Contract Machinery	911.00	06/23/2009
JOHNSON CONTROLS INC	05/14/2009	INSTALLING PARKING LOT LIGHTIN	Facilities Management	Maint Contract Machinery	635.00	06/23/2009
JOHNSON CONTROLS INC	05/14/2009	INSTALLING PARKING LOT LIGHTIN	Facilities Management	Maint Contract Machinery	123.20	06/23/2009
JOHNSON CONTROLS INC	05/14/2009	SCEDULE BOILER, CHILLERS AND I	Facilities Management	Maint Contract Machinery	317.50	06/23/2009
MOTOROLA	06/02/2009	Prm. Batt NICD 1525 MAH	Radio Communications Ent Fd	Radio Batteries	3,870.00	06/23/2009
MOTOROLA	06/02/2009	Prem Batt NIMH 3500 MAH 7.5 V	Radio Communications Ent Fd	Radio Batteries	6,192.00	06/23/2009
MOTOROLA	06/02/2009	Cable, CH programming RS-232 (Radio Communications Ent Fd	Radio Batteries	135.51	06/23/2009
HENRY SCHEIN MATRX MEDICAL	04/29/2009	PO Increase 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	858.67	06/23/2009
HENRY SCHEIN MATRX MEDICAL	05/19/2009	PO Increase 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	3,067.73	06/23/2009
HENRY SCHEIN MATRX MEDICAL	05/22/2009	PO Increase 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	112.55	06/23/2009
HENRY SCHEIN MATRX MEDICAL	06/05/2009	PO Increase 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	1,306.13	06/23/2009
HENRY SCHEIN MATRX MEDICAL	05/27/2009	PO Increase 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	637.80	06/23/2009
HENRY SCHEIN MATRX MEDICAL	06/01/2009	PO Increase 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	1,797.04	06/23/2009
HENRY SCHEIN MATRX MEDICAL	06/02/2009	PO Increase 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	4,684.66	06/23/2009
HENRY SCHEIN MATRX MEDICAL	04/29/2009	Increase per Kay 4/29/09	Emergency Medical Services	Drugs and Medical Supplies	501.16	06/23/2009
HENRY SCHEIN MATRX MEDICAL	06/03/2009	PO Increase 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	217.69	06/23/2009
HENRY SCHEIN MATRX MEDICAL	04/29/2009	Increase 5/29/09	Emergency Medical Services	Drugs and Medical Supplies	1,000.00	06/23/2009
HENRY SCHEIN MATRX MEDICAL	06/04/2009	PO Increase 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	-1,306.13	06/23/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ATD AMERICAN	06/11/2009	Annual PO - Wool Blend Blanket	Sheriff Detention Center	Bedding and Linens	1,874.63	06/23/2009
AT&T COMMUNICATION SYSTEMS	05/12/2009	BETWEEN FLEET OPS AND BLDG 'g	Azalea Auto Shop 2007 GOB	CO Building Demolition	1,047.05	06/23/2009
AT&T COMMUNICATION SYSTEMS	05/12/2009	BETWEEN FLEET OPS AND BLDG 'g	Azalea Auto Shop 2007 GOB	CO Building Demolition	1,511.00	06/23/2009
INTERSTATE EQUIPMENT CO	06/09/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-16.35	06/23/2009
INTERSTATE EQUIPMENT CO	06/09/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-65.42	06/23/2009
CAROLINA RIM AND WHEEL	06/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	511.88	06/23/2009
CAROLINA RIM AND WHEEL	06/15/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	389.72	06/23/2009
CAROLINA RIM AND WHEEL	06/16/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	244.25	06/23/2009
CAROLINA RIM AND WHEEL	06/09/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	373.85	06/23/2009
CAROLINA RIM AND WHEEL	06/10/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	116.91	06/23/2009
CAROLINA RIM AND WHEEL	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	143.06	06/23/2009
CAROLINA RIM AND WHEEL	06/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	389.55	06/23/2009
ADAMS OUTDOOR ADVERTISING	06/01/2009	Printing and installation	WIA TOSCC Marketing 09	Advertising	675.00	06/23/2009
CUMMINS ATLANTIC LLC	05/04/2009	repair engine for knocking	Fleet Operations	Rep Maint Con Vehicles	4,476.64	06/23/2009
CUMMINS ATLANTIC LLC	05/04/2009	repair engine for knocking	Fleet Operations	Rep Maint Con Vehicles	558.80	06/23/2009
AIRGAS NATL WELDERS	06/08/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	158.16	06/23/2009
AIRGAS NATL WELDERS	06/05/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	209.31	06/23/2009
JOHNSON CONTROLS INC	06/04/2009	PC4163 - SERVICE REQUESTED TO	Facilities Management	Maint Contract Machinery	600.00	06/23/2009
JOHNSON CONTROLS INC	05/18/2009	SERVICE REQUESTED TO CORRECT P	Facilities Management	Maint Contract Machinery	267.00	06/23/2009
MALLINCKRODT	06/01/2009	BLANKET PO - CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,682.00	06/23/2009
DATA IMAGING	06/15/2009	BUSINESS ENVELOPES - RETURN AD	North Area 2 Magistrate	Printing and Binding	182.05	06/23/2009
ASC CONSTRUCTION EQUIPMENT	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	766.08	06/23/2009
ASC CONSTRUCTION EQUIPMENT	06/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	663.54	06/23/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS Detox	Food and Related Supplies	959.25	06/23/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS Detox	Food and Related Supplies	1,245.30	06/23/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS Detox	Food and Related Supplies	112.93	06/23/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS Detox	Food and Related Supplies	1,155.65	06/23/2009
FOOD SERVICE INC	06/12/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS New Life	Food and Related Supplies	1,202.04	06/23/2009
FOOD SERVICE INC	06/11/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS New Life	Food and Related Supplies	1,196.14	06/23/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS New Life	Food and Related Supplies	110.19	06/23/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SVC FOR INPT	DAODAS Bedded Service	Food and Related Supplies	1,380.05	06/23/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SVC FOR INPT	DAODAS Bedded Service	Food and Related Supplies	1,270.40	06/23/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SVC FOR INPT	DAODAS Bedded Service	Food and Related Supplies	1,342.35	06/23/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS New Life	Food and Related Supplies	1,336.50	06/23/2009
FOOD SERVICE INC	06/12/2009	BLANKET PO - FOOD SVC FOR INPT	DAODAS Bedded Service	Food and Related Supplies	1,557.45	06/23/2009
FOOD SERVICE INC	06/11/2009	BLANKET PO - FOOD SVC FOR INPT	DAODAS Bedded Service	Food and Related Supplies	1,568.75	06/23/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SVC FOR INPT	DAODAS Bedded Service	Food and Related Supplies	1,516.70	06/23/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SVC FOR INPT	DAODAS Bedded Service	Food and Related Supplies	112.93	06/23/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS New Life	Food and Related Supplies	1,516.19	06/23/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS New Life	Food and Related Supplies	1,318.65	06/23/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS New Life	Food and Related Supplies	1,315.70	06/23/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS New Life	Food and Related Supplies	112.93	06/23/2009
SC COMMISSION ON CLE	06/19/2009	2008-2009 Compliance Report fo	Summary Court Administration	Dues and Memberships	640.00	06/23/2009
CONTROL MANAGEMENT INC	05/15/2009	Judicial Complex, \$2,895/mo	Facilities Management	Maint Contract Machinery	2,895.00	06/23/2009
CONTROL MANAGEMENT INC	05/15/2009	Johns Island Library, \$444/mo	Facilities Management	Maint Contract Machinery	444.00	06/23/2009
CONTROL MANAGEMENT INC	05/15/2009	Mt. Pleasant Library, \$189/mo	Facilities Management	Maint Contract Machinery	189.00	06/23/2009
CONTROL MANAGEMENT INC	05/15/2009	Detention Center, \$3,068/mo	Facilities Management	Maint Contract Machinery	3,068.00	06/23/2009
CONTROL MANAGEMENT INC	05/15/2009	O. T. Wallace County Office Bu	Facilities Management	Maint Contract Machinery	2,105.00	06/23/2009
CONTROL MANAGEMENT INC	05/15/2009	Historic Courthouse, \$720/mo	Facilities Management	Maint Contract Machinery	720.00	06/23/2009
CONTROL MANAGEMENT INC	05/11/2009	PC4097 - PROVIDE HVAC CONTROL	Fac Maint Renovation CP Const	Air Cond Heating Supp-Projects	4,075.00	06/23/2009
CONTROL MANAGEMENT INC	05/15/2009	Charleston Center, \$2,306.18/m	Facilities Maint DAODAS	Maint Contract Machinery	2,306.16	06/23/2009
LASER PRINT PLUS	05/19/2009	2008 RP Certified Letters	Delinquent Tax Office	Printing and Binding	10,882.82	06/23/2009
LASER PRINT PLUS	05/19/2009	CD File copy of each 2008 RP C	Delinquent Tax Office	Printing and Binding	142.82	06/23/2009
LASER PRINT PLUS	05/19/2009	2008 RP Certified Letter-dupli	Delinquent Tax Office	Printing and Binding	1,085.43	06/23/2009
LASER PRINT PLUS	05/19/2009	Program charge for 2008 Cert L	Delinquent Tax Office	Printing and Binding	150.00	06/23/2009
LASER PRINT PLUS	06/01/2009	\$123,000 BLANKET FOR TAX BILL	Auditor	Tax Supplies	2,092.41	06/23/2009
LPA GROUP INC, THE	06/10/2009	Ashley Hall Sidewalk Engineeri	PW C Ashley Hall FY06	Engineering Architectual Fees	1,693.39	06/23/2009
LPA GROUP INC, THE	06/10/2009	3671-1 and per attach scope of	PW C SC7 Ramp	Public Works Projects	1,955.00	06/23/2009
THOMAS,PHILLIP	05/18/2009	Invoice #100 5/18	Sheriff Detention Center	Train Supplies and Equip	448.00	06/23/2009
CAROLINA AUTO ELECTRIC CO	06/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	128.00	06/23/2009
HUTTO REFRIGERATION SALES &	05/27/2009	Annual PO - Repairs and servic	Sheriff Detention Center	Repair and Maint Supplies	365.50	06/23/2009
HUTTO REFRIGERATION SALES &	05/27/2009	Annual PO - Repairs and servic	Sheriff Detention Center	Repair and Maint Supplies	370.00	06/23/2009
JENNINGS TOWING	06/18/2009	Towing County Owned Trucks & A	Fleet Operations	Rep Maint Con Vehicles	185.00	06/23/2009
JENNINGS TOWING	06/11/2009	Towing County Owned Trucks & A	Fleet Operations	Rep Maint Con Vehicles	185.00	06/23/2009
JENNINGS TOWING	06/09/2009	Towing County Owned Trucks & A	Fleet Operations	Rep Maint Con Vehicles	185.00	06/23/2009
LOW COUNTRY HARLEY	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-8.60	06/23/2009
PATCH	06/17/2009	CNA training program	WIA ADMINISTRATION 08	TOSCC Training Adult	1,080.00	06/23/2009
WILLIAMS TIRE AND AUTO SVC	06/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,353.82	06/23/2009
MOBILE COMM OF CHARLESTON	05/29/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	147.73	06/23/2009
MOBILE COMM OF CHARLESTON	06/16/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	980.45	06/23/2009
MOBILE COMM OF CHARLESTON	05/29/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	780.19	06/23/2009
EASY WAY INSULATION CO	05/26/2009	PC4172 - LABOR AND MATERIALS U	Facilities Management	HVAC Supplies - Bridge View	476.00	06/23/2009
FRASIER TIRE SERVICE INC	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	290.04	06/23/2009
FRASIER TIRE SERVICE INC	06/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	498.80	06/23/2009
FRASIER TIRE SERVICE INC	06/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	124.70	06/23/2009
FRASIER TIRE SERVICE INC	06/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	281.42	06/23/2009
FRASIER TIRE SERVICE INC	06/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	642.77	06/23/2009
FRASIER TIRE SERVICE INC	06/17/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-2.69	06/23/2009
FRASIER TIRE SERVICE INC	06/09/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	372.33	06/23/2009
FRASIER TIRE SERVICE INC	06/17/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	532.78	06/23/2009
FRASIER TIRE SERVICE INC	06/16/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	249.40	06/23/2009
FRASIER TIRE SERVICE INC	06/16/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	381.32	06/23/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FRASIER TIRE SERVICE INC	06/15/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,141.19	06/23/2009
FRASIER TIRE SERVICE INC	06/15/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	195.65	06/23/2009
INTERSTATE BATTERIES SYSTEM	06/10/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	199.56	06/23/2009
INTERSTATE BATTERIES SYSTEM	06/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	541.63	06/23/2009
INTERSTATE BATTERIES SYSTEM	06/09/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	406.22	06/23/2009
INTERSTATE BATTERIES SYSTEM	06/16/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	238.22	06/23/2009
MILLER SIGNS	06/09/2009	SANDBLASTED COUNTY SEAL FOR CO	Summary Court Administration	Office Expenses	899.78	06/23/2009
PARKER RIGGING CO INC	05/20/2009	PC4170 - MOVING GENERATOR RENT	Fac Maint Renovation CP Const	Electrical Supplies - Projects	340.00	06/23/2009
PARKS AUTO PARTS	06/17/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-12.71	06/23/2009
PARKS AUTO PARTS	06/17/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	118.68	06/23/2009
PARKS AUTO PARTS	06/17/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	170.53	06/23/2009
PARKS AUTO PARTS	06/17/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-5.10	06/23/2009
PARKS AUTO PARTS	06/17/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-36.58	06/23/2009
PARKS AUTO PARTS	06/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	200.90	06/23/2009
PARKS AUTO PARTS	06/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-14.04	06/23/2009
PARKS AUTO PARTS	06/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	198.82	06/23/2009
PARKS AUTO PARTS	06/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	118.45	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	DAODAS - Charleston Center,	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	9,250.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Recycling Center, \$981.95/mo	Fac Maint Solid Waste	Maint Cont Bldgs and Grnds	786.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Old Village (Mt. Pleasant) Lib	Facilities Management	Maint Contract Machinery	105.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	North Area Health Clinic, \$1,1	Facilities Management	Maint Contract Machinery	999.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Johns Island Magistrate, \$1,20	Facilities Management	Maint Contract Machinery	1,020.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Main Health Dept., \$3208.33/mo	Facilities Management	Maint Contract Machinery	2,727.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Suite B, Charleston Heights	Facilities Management	Maint Cont Bldgs and Grnds	501.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Suite D2, Charleston Heights S	Facilities Management	Maint Cont Bldgs and Grnds	332.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Fleet Headquarters, \$768.27/mo	Fleet Operations	Maint Cont Bldgs and Grnds	614.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	BEVR (Elections Building, \$834	Facilities Management	Maint Cont Bldgs and Grnds	668.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Mosquito Control, \$1,151.39/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Public Works, \$3,390.20/mo	Facilities Management	Maint Cont Bldgs and Grnds	2,712.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Clemson Extension, \$1,097.18/m	Facilities Management	Maint Cont Bldgs and Grnds	878.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	James Island Substation, \$268.	Facilities Management	Maint Cont Bldgs and Grnds	228.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Melbourne Magistrate, \$496.80/	Facilities Management	Maint Cont Bldgs and Grnds	398.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	James Island Magistrate, \$496.	Facilities Management	Maint Cont Bldgs and Grnds	397.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	O.T. Wallace COB, \$12,854.96/m	Facilities Management	Maint Cont Bldgs and Grnds	1,613.35	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Perimeter Center, \$3,070.37/mo	Facilities Management	Maint Cont Bldgs and Grnds	2,610.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	East Cooper service Center,	Facilities Management	Maint Cont Bldgs and Grnds	1,160.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	West Ashley Magistrate Court,	Facilities Management	Maint Cont Bldgs and Grnds	614.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Small Claims - City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	782.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	St. Pauls Service Center, \$1,0	Facilities Management	Maint Cont Bldgs and Grnds	932.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Traffic Squad, \$518.95/mo	Facilities Management	Maint Cont Bldgs and Grnds	441.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Judicial Building, \$17,634.68/	Facilities Management	Maint Cont Bldgs and Grnds	2,321.65	06/23/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CLEANING SOLUTIONS AND	05/20/2009	Lee Building - DSS, \$5,562.09/	Facilities Management	Maint Cont Bldgs and Grnds	4,728.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	DSS Legal Dept., \$383.80/mo	Facilities Management	Maint Cont Bldgs and Grnds	326.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	2036 Cherokee Street, \$352.10/	Facilities Management	Maint Cont Bldgs and Grnds	300.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Floor care services at Public	Facilities Management	Maint Cont Bldgs and Grnds	1,627.25	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Otranto Library, \$1,882.43/mo	Facilities Management	Maint Cont Bldgs and Grnds	1,600.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Dorchester Library, \$1,882.43/	Facilities Management	Maint Cont Bldgs and Grnds	1,600.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	St. Andrews Library, \$1,943.35	Facilities Management	Maint Cont Bldgs and Grnds	1,652.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Mt. Pleasant Library, \$1,943.3	Facilities Management	Maint Cont Bldgs and Grnds	1,652.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Johns Island Library, \$3,046.5	Facilities Management	Maint Cont Bldgs and Grnds	2,590.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	James Island Library, \$1,084.3	Facilities Management	Maint Cont Bldgs and Grnds	921.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	West Ashley Library, \$1,084.38	Facilities Management	Maint Cont Bldgs and Grnds	921.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	1/29/09 vam	Facilities Management	Maint Cont Bldgs and Grnds	921.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Darthall Library, \$1,084.38/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	06/23/2009
CLEANING SOLUTIONS AND	05/20/2009	Suite A, Charleston Heights	Facilities Management	Maint Cont Bldgs and Grnds	232.00	06/23/2009
BUMPER TO BUMPER AUTO SUPPL	06/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	289.39	06/23/2009
BUMPER TO BUMPER AUTO SUPPL	06/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-250.00	06/23/2009
BUMPER TO BUMPER AUTO SUPPL	06/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-344.49	06/23/2009
BUMPER TO BUMPER AUTO SUPPL	06/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	268.48	06/23/2009
BUMPER TO BUMPER AUTO SUPPL	06/16/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	250.00	06/23/2009
BUMPER TO BUMPER AUTO SUPPL	06/16/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	344.49	06/23/2009
BUMPER TO BUMPER AUTO SUPPL	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	159.76	06/23/2009
BUMPER TO BUMPER AUTO SUPPL	06/10/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	179.51	06/23/2009
BUMPER TO BUMPER AUTO SUPPL	06/10/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-29.24	06/23/2009
BUMPER TO BUMPER AUTO SUPPL	06/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	273.54	06/23/2009
CHAS DORCHESTER COMMUNITY	06/09/2009	Annual PO - Mental Health Serv	Sheriff Detention Center	Professional Medical Services	22,017.19	06/23/2009
CHAS DORCHESTER COMMUNITY	04/07/2009	Annual PO - Mental Health Serv	Sheriff Detention Center	Professional Medical Services	22,017.19	06/23/2009
CHAS DORCHESTER COMMUNITY	05/04/2009	Annual PO - Mental Health Serv	Sheriff Detention Center	Professional Medical Services	22,017.19	06/23/2009
WHOLESALE INDUSTRIAL ELEC	06/15/2009	Vicon PTZ Dome 23X Zoom Impact	Sheriff Detention Center	Public Safety Supplies	6,240.38	06/23/2009
ALLEN & WEBB	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	385.93	06/23/2009
ALLEN & WEBB	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	225.75	06/23/2009
ALLEN & WEBB	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,482.26	06/23/2009
ALLEN & WEBB	06/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	525.68	06/23/2009
ALLEN & WEBB	06/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	743.40	06/23/2009
ALLEN & WEBB	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	349.38	06/23/2009
ALLEN & WEBB	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	203.20	06/23/2009
ALLEN & WEBB	06/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	249.23	06/23/2009
ALLEN & WEBB	06/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	440.75	06/23/2009
ALLEN & WEBB	06/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	525.68	06/23/2009
BANKS CONSTRUCTION CO INC	06/11/2009	Oversized concrete.	SW Landfill Operations	Gravel and Fill Materials	1,849.62	06/23/2009
BANKS CONSTRUCTION CO INC	06/09/2009	Oversized concrete.	SW Landfill Operations	Gravel and Fill Materials	1,943.93	06/23/2009
BANKS CONSTRUCTION CO INC	06/10/2009	Oversized concrete.	SW Landfill Operations	Gravel and Fill Materials	1,231.74	06/23/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COASTAL BURGLAR ALARM CO	05/24/2009	SERVICE CALL TO REPLACE CAMERA	Facilities Management	Maint Contract Machinery	403.13	06/23/2009
COASTAL BURGLAR ALARM CO	05/24/2009	SERVICE CALL	Facilities Maint DAODAS	Maint Contract Machinery	833.13	06/23/2009
BOOTJACK INC	04/30/2009	Safety Shoes	Records Management	Safety Equipment and Supplies	104.26	06/23/2009
JOINT AND CLUTCH	06/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	103.96	06/23/2009
PEP BOYS	10/01/2008	10406 OCTANE BOOST FOR STOCK	Central Parts Warehouse	Central Warehouse Inventory	-94.48	06/23/2009
PEP BOYS	10/01/2008	10410 OCTANE BOOST RETURN	Central Parts Warehouse	Central Warehouse Inventory	-122.42	06/23/2009
PST CHARLESTON INC	05/28/2009	COMPUTER COURSES	WIA ADMINISTRATION 08	TOSCC Training Adult	425.00	06/23/2009
SIGN IT QUICK	05/14/2009	RE LETTER SIGNAGE IN FRONT OF	Fac Maint Renovation CP Const	Building Signs - Projects	469.57	06/23/2009
SIGN IT QUICK	05/14/2009	RE LETTER SIGNAGE IN FRONT OF	Fac Maint Renovation CP Const	Building Signs - Projects	980.00	06/23/2009
WMMP TV	05/31/2009	Monthly billing for "Living Gr	PI Projects 03	Lump Sum Appropriation	180.00	06/23/2009
WMMP TV	05/31/2009	Monthly billing for broadcast	PI Projects 03	Lump Sum Appropriation	-410.00	06/23/2009
WMMP TV	05/31/2009	Monthly billing for broadcast	PI Projects 03	Lump Sum Appropriation	1,020.00	06/23/2009
WMMP TV	05/31/2009	Monthly billing for broadcast	PI Projects 03	Lump Sum Appropriation	1,650.00	06/23/2009
ALTMAN TRACTOR AND	06/10/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,688.04	06/23/2009
JONES FORD INC	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-168.50	06/23/2009
JONES FORD INC	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	168.50	06/23/2009
JONES FORD INC	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-143.21	06/23/2009
JONES FORD INC	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	143.21	06/23/2009
JONES FORD INC	06/17/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	187.70	06/23/2009
JONES FORD INC	06/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	324.31	06/23/2009
JONES FORD INC	06/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	123.00	06/23/2009
JONES FORD INC	06/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-14.17	06/23/2009
JONES FORD INC	06/17/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	702.66	06/23/2009
JONES FORD INC	06/15/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	110.73	06/23/2009
HUGHES MOTORS INC	06/09/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	154.35	06/23/2009
HUGHES MOTORS INC	06/10/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-128.62	06/23/2009
HUGHES MOTORS INC	06/09/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	137.69	06/23/2009
HUGHES MOTORS INC	06/09/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	173.70	06/23/2009
HUGHES MOTORS INC	06/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	182.59	06/23/2009
CITY OF NORTH CHARLESTON	06/02/2009	NC BL May Retention	Revenue Collections	Municipal Collection Fees	-20,023.04	06/23/2009
TRIDENT TECHNICAL COLLEGE	05/11/2009	Continuing education classes	WIA Administration 09	TOSCC Train Dislocated Worker	2,871.00	06/23/2009
TRIDENT TECHNICAL COLLEGE	05/11/2009	continuing education classes	WIA Administration 09	TOSCC Training Adult	25,839.00	06/23/2009
TRIDENT TECHNICAL COLLEGE	05/29/2009	TTC continuing education class	WIA ADMINISTRATION 08	TOSCC Train Dislocated Worker	920.00	06/23/2009
TRIDENT TECHNICAL COLLEGE	05/29/2009	TTC continuing education class	WIA ADMINISTRATION 08	TOSCC Training Adult	4,435.00	06/23/2009
TRIDENT TECHNICAL COLLEGE	06/04/2009	TTC continuing education class	WIA ADMINISTRATION 08	TOSCC Training Adult	2,871.00	06/23/2009
MUSC	05/20/2009	REIMBURSEMENT TO MUSC FOR PAYM	Facilities Management	Electricity and Gas	339.67	06/23/2009
TRICOUNTY BACKFLOW	05/15/2009	TESTED 13 BACKFLOWS - VARIOUS	Facilities Management	Maint Contract Machinery	150.00	06/23/2009
TRICOUNTY BACKFLOW	05/22/2009	TESTED 13 BACKFLOWS - VARIOUS	Facilities Management	Maint Contract Machinery	240.00	06/23/2009
FORMS AND SUPPLY INC	06/12/2009	LABEL,F/FLDR,WE,130RL,2RL	Register of Mesne Conveyance	Office Expenses	126.42	06/23/2009
FORMS AND SUPPLY INC	06/12/2009	STAPLES,HEAVY DUTY,CTG	Register of Mesne Conveyance	Office Expenses	129.22	06/23/2009
FORMS AND SUPPLY INC	06/12/2009	Pentel Energel Blue Pen - BL77	Master In Equity	Office Expenses	-64.50	06/23/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
A AMERICAN DOOR AND SERVICE	05/19/2009	pc4169 - repairs to door. PUB	Facilities Management	Carpentry Supplies- BridgeView	140.00	06/23/2009
ELITE TOWING	06/10/2009	Vehicle Towing	Fleet Operations	Rep Maint Con Vehicles	150.00	06/23/2009
ELITE TOWING	06/08/2009	Vehicle Towing	Fleet Operations	Rep Maint Con Vehicles	150.00	06/23/2009
ELITE TOWING	06/11/2009	Vehicle Towing	Fleet Operations	Rep Maint Con Vehicles	150.00	06/23/2009
ELITE TOWING	06/10/2009	Vehicle Towing	Fleet Operations	Rep Maint Con Vehicles	125.00	06/23/2009
KAUFMANN RENOVATIONS	06/16/2009	\$108.00.	Building Services	Building Permits	108.00	06/23/2009
C AND C FABRICATORS	06/10/2009	WELD/REPAIR QUICK ASY. UNIT 3	Fleet Operations	Rep Maint Con Vehicles	2,350.00	06/23/2009
C AND C FABRICATORS	06/10/2009	4196 repair boom slide repair	Fleet Operations	Rep Maint Con Vehicles	480.00	06/23/2009
C AND C FABRICATORS	06/01/2009	unit 2734 repair and weld attc	Fleet Operations	Rep Maint Con Vehicles	1,850.00	06/23/2009
C AND C FABRICATORS	06/15/2009	fab 4 pins for quick cupler cy	Fleet Operations	Rep Maint Con Vehicles	350.00	06/23/2009
DRIGGERS SMALL ENGINE INC	06/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	923.39	06/23/2009
LOW COUNTRY SERVICES	06/09/2009	Open purchase order for dispen	Fleet Operations	Vehicle Fuel	112.30	06/23/2009
LOW COUNTRY SERVICES	06/09/2009	Open purchase order for dispen	Fleet Operations	Vehicle Fuel	106.94	06/23/2009
SUMMERVILLE FORD	06/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	164.74	06/23/2009
SUMMERVILLE FORD	06/17/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	355.98	06/23/2009
SUNBELT RENTALS	05/28/2009	30-33' ELECTRIC SCISSOR RENTAL	Facilities Management	Electrical Supplies-BridgeView	618.79	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/06/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/29/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/19/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/19/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/06/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/19/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/19/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/29/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/29/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/29/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/19/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/19/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/29/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/12/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	151.58	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/12/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	101.05	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/06/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	201.40	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/19/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	107.29	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/19/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	305.62	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/20/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	123.00	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/27/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	123.00	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/26/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	222.48	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/26/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	122.55	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/21/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	-55.38	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/18/2009	SHIRTS- EMBR- SP GR-2 XL * EMB	SW Incinerator	Uniforms	182.75	06/23/2009
COMMAND UNIFORMS BY JOHN 2	05/18/2009	UNIFORMS-CODE ENFORCEMENT- Pan	SW Incinerator	Uniforms	124.16	06/23/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	05/18/2009	EMBROIDERY- OUT-5011 EMBR. -SP	SW Incinerator	Uniforms	109.65	06/23/2009
ALTERNATIVE STAFFING	06/09/2009	clerical worker	CARTA Contract	Office Expenses	112.00	06/23/2009
STRATEGIC TIRE SOLUTIONS	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	7,308.90	06/23/2009
BELLSOUTH	06/01/2009	Advertising expense for TOSCC	WIA TOSCC Marketing 09	Advertising	528.74	06/23/2009
LINDER INDUSTRIAL MACHINERY	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	809.25	06/23/2009
LINDER INDUSTRIAL MACHINERY	06/10/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,349.13	06/23/2009
LINDER INDUSTRIAL MACHINERY	06/03/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-88.28	06/23/2009
LINDER INDUSTRIAL MACHINERY	06/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	184.69	06/23/2009
BLANCHARD MACHINERY CO	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,280.76	06/23/2009
BLANCHARD MACHINERY CO	06/03/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,083.88	06/23/2009
BLANCHARD MACHINERY CO	06/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-17.57	06/23/2009
BLANCHARD MACHINERY CO	06/10/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	140.81	06/23/2009
SAFELITE AUTO GLASS	06/16/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	137.47	06/23/2009
SAFELITE AUTO GLASS	06/11/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	106.91	06/23/2009
BEN MEADOWS COMPANY	06/03/2009	HARD HAT SYSTEM ORANGE WOODSMAPW	Administration	Safety Equipment and Supplies	240.60	06/23/2009
NOMAD TECHNOLOGIES INC	06/17/2009	Monthly bandwidth subscription	Radio Communications Ent Fd	Special Communications Service	260.00	06/23/2009
NOMAD TECHNOLOGIES INC	04/15/2009	Monthly bandwidth subscription	Radio Communications Ent Fd	Special Communications Service	260.00	06/23/2009
NOMAD TECHNOLOGIES INC	05/15/2009	Monthly bandwidth subscription	Radio Communications Ent Fd	Special Communications Service	260.00	06/23/2009
NOMAD TECHNOLOGIES INC	03/15/2009	Monthly bandwidth subscription	Radio Communications Ent Fd	Special Communications Service	260.00	06/23/2009
SIMPLEX GRINNELL	05/29/2009	MAIN LIBRARY - NEW EXTINGUISHE	Facilities Management	Maint Contract Machinery	333.25	06/23/2009
SIMPLEX GRINNELL	05/29/2009	BANOV HEALTH BLDG. INV. #6463	Facilities Management	Maint Contract Machinery	481.60	06/23/2009
SIMPLEX GRINNELL	05/29/2009	INV. #64634959, 5/29/09.	Facilities Management	Maint Contract Machinery	125.72	06/23/2009
SIMPLEX GRINNELL	05/29/2009	MAIN LIBRARY 68 CALHOUN ST. IN	Facilities Management	Maint Contract Machinery	135.00	06/23/2009
VERIZON SOUTH	05/16/2009	9999004185	Telecommunications	Central Phone System PBX Chgs	1,519.55	06/23/2009
VERIZON SOUTH	05/16/2009	803c503093	Telecommunications	Central Phone System PBX Chgs	687.89	06/23/2009
VERIZON SOUTH	05/16/2009	8435459696	Telecommunications	Central Phone System PBX Chgs	106.42	06/23/2009
ICS	06/10/2009	Annual PO - Blue Mattress Cove	Sheriff Detention Center	Bedding and Linens	1,195.20	06/23/2009
E J WARD INC	06/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	270.00	06/23/2009
TESTEQUITY LLC	06/05/2009	Options and Accessories: N9320	Radio System 2007 GOB	CO Building Construction	299.00	06/23/2009
TESTEQUITY LLC	06/05/2009	N9320B RF Spectum Analyzer.	Radio System 2007 GOB	CO Building Construction	6,297.00	06/23/2009
TESTEQUITY LLC	06/18/2009	Options and accessories: N9320	Radio System 2007 GOB	CO Building Construction	398.00	06/23/2009
PALMETTO TRAINING INC	06/19/2009	CDL Training	WIA ADMINISTRATION 08	TOSCC Train Dislocated Worker	3,150.00	06/23/2009
PALMETTO TRAINING INC	06/19/2009	CDL training	WIA ADMINISTRATION 08	TOSCC Training Adult	7,000.00	06/23/2009
PUGH OIL	06/15/2009	Blanket purchase order for lub	Pub Wrks Field Operations	Vehicle Supplies	530.16	06/24/2009
WHALEY FOODSERVICE REPAIRS	05/19/2009	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	342.38	06/24/2009
SIMMONS AUTO PAINT AND BODY	06/12/2009	repair damage to drivers rear	Fleet Operations	Rep Maint Con Vehicles	167.61	06/24/2009
SIMMONS AUTO PAINT AND BODY	06/15/2009	repair damage to right side da	Fleet Operations	Rep Maint Con Vehicles	447.08	06/24/2009
SIMMONS AUTO PAINT AND BODY	06/15/2009	repair damage to right side da	Fleet Operations	Rep Maint Con Vehicles	510.00	06/24/2009
SIMMONS AUTO PAINT AND BODY	06/12/2009	repair damage to drivers rear	Fleet Operations	Rep Maint Con Vehicles	770.00	06/24/2009
SC STATE PORTS AUTHORITY	06/18/2009	AFFIDAVIT AND APPLICATION FOR	North Area 2 Magistrate	Printing and Binding	228.36	06/24/2009
SC STATE PORTS AUTHORITY	06/18/2009	CLAIM AND DELIVERY FORMS FOR J	North Area 2 Magistrate	Printing and Binding	115.32	06/24/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC STATE PORTS AUTHORITY	06/18/2009	JUDGEMENTS FOR NORTH AREA SMAL	North Area 1 Magistrate	Printing and Binding	539.55	06/24/2009
SC STATE PORTS AUTHORITY	06/18/2009	CLAIM AND DELIVERY CIVIL FORMS	North Area 1 Magistrate	Printing and Binding	173.46	06/24/2009
SC STATE PORTS AUTHORITY	06/18/2009	APPLICATION FOR EJECTMENT FORM	North Area 1 Magistrate	Printing and Binding	184.12	06/24/2009
SC STATE PORTS AUTHORITY	06/18/2009	SUMMONS FOR NORTH AREA SMALL C	N Area Small Claims Court	Printing and Binding	255.68	06/24/2009
SANDERS BROS CONSTRUCTION	05/31/2009	2008 CTC Resurfacing, traffic	FY 08 Resurfacing	Public Works Projects	379,220.87	06/24/2009
SANDERS BROS CONSTRUCTION	06/10/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.08	06/24/2009
SANDERS BROS CONSTRUCTION	06/04/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	385.81	06/24/2009
SANDERS BROS CONSTRUCTION	06/04/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	-6.12	06/24/2009
SANDERS BROS CONSTRUCTION	05/31/2009	Change order#1 to PO P50509	Hampton Place Paving	Public Works Projects	6,579.82	06/24/2009
WASTE INDUSTRIES	06/02/2009	Monthly container service for	SW Containers	Leases Machinery and Equipment	291.16	06/24/2009
KNIGHTS SEPTIC TANK SERVICE	06/15/2009	Annual PO - Pumping of Grease	Sheriff Detention Center	Repair and Maint Supplies	350.00	06/24/2009
PHOTO COPY SUPPLY	06/15/2009	Blanket Purchase Order for spe	Register of Mesne Conveyance	Printing and Binding	497.94	06/24/2009
PHOTO COPY SUPPLY	06/15/2009	estimated shipping for blanket	Register of Mesne Conveyance	Printing and Binding	134.54	06/24/2009
WEST GROUP PAYMENT CENTER	06/01/2009	#818402872 internet research	Legal Department	Dues and Memberships	785.48	06/24/2009
OCE NORTH AMERICA INC	06/13/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Machinery	175.07	06/24/2009
OCE NORTH AMERICA INC	06/13/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Machinery	237.16	06/24/2009
PRISON HEALTH SERVICES INC	06/08/2009	Annual PO - Population Overage	Sheriff Detention Center	Professional Medical Services	2,325.62	06/24/2009
STAPLES	06/10/2009	Supplies	State Agencies- Judicial	State Probation Office	282.33	06/24/2009
BARNWELL WHALEY PATTERSON	05/28/2009	Inv 62836;2769-001M; judicial	Legal-Judicial Center 07GOB	Consultant Fees	9,353.29	06/24/2009
BLUE CROSS SHIELD OF SC	06/05/2009	Medical Supplemental Insurance	Current Employee Benefits	Employee Group Ins Health	238.12	06/24/2009
BLUE CROSS SHIELD OF SC	06/05/2009	Medical Supplemental Insurance	Current Employee Benefits	Employee Group Ins Health	290.88	06/24/2009
CLEVELAND ESQ,CAROLINE	05/31/2009	#2788 0147BE	Legal Department	Special Legal Services	2,653.11	06/24/2009
CLEVELAND ESQ,CAROLINE	05/31/2009	#2787 0147BD	Legal Department	Special Legal Services	2,385.07	06/24/2009
CVS PHARMACY INC	05/28/2009	Pharmacy charges for May 2009.	Current Employee Benefits	Employee Group Ins Health	194.84	06/24/2009
DLC CONSULTING	05/28/2009	Parking Garage Consultant	Parking Garages	Contracted Services	3,158.75	06/24/2009
FEELEY,ATTY CHARLES M	06/08/2009	09DT02 title exams	Legal Department	Special Legal Delinquent	3,750.00	06/24/2009
FEELEY,ATTY CHARLES M	06/10/2009	09DT03 title exams (8)	Legal Department	Special Legal Delinquent	1,200.00	06/24/2009
FEELEY,ATTY CHARLES M	06/01/2009	09-DT-01 title examinations	Legal Department	Special Legal Delinquent	2,400.00	06/24/2009
LANDSCAPE PAVERS LTD	05/27/2009	Construction of Intersection P	TranSalesTax-Intersection	Noncapital Construction	61,894.12	06/24/2009
LASER PRINT PLUS	06/01/2009	JUNE 2009	Treasurer Downtown	Postage Direct	9,190.19	06/24/2009
LPA GROUP INC, THE	06/10/2009	FY09 Program Mgmt Fee-	Tran Sales Tax-Roads-Contract	Consultant Fees	316,824.00	06/24/2009
LPA GROUP INC, THE	06/10/2009	IBP-Permitting Johnnie Dobb	SalesTax-Road-DoddsBlvd-071stR	Trans Permitting/Mitigation	5,329.00	06/24/2009
MANSFIELD OIL CO	06/18/2009	Diesel Ultra Low Sulfer	Fleet Operations	Vehicle Fuel	15,789.66	06/24/2009
MCGINNIS, ROY JOSEPH	06/18/2009	Reimbursement for half of paym	Emergency Medical Services	Training and Conference	750.00	06/24/2009
PETROLEUM TRADERS CORP	06/17/2009	Unleaded 7,500 or more as need	Fleet Operations	Vehicle Fuel	19,755.30	06/24/2009
PETROLEUM TRADERS CORP	06/17/2009	Unleaded 7,500 or more as need	Fleet Operations	Vehicle Fuel	17,423.99	06/24/2009
PRITCHARD AND ELLIOTT	06/02/2009	Inv 8248 judicial center legal	Legal-Judicial Center 07GOB	Consultant Fees	1,894.37	06/24/2009
RAY SWARTZ AND ASSOC	06/11/2009	Court Reporter for Hearing5/26	Human Resources	Court Reporter Fees	291.15	06/24/2009
SCE AND G	05/19/2009	Utilites Relocation-Folly Road	SalesTax-Road-FollyRd/Maybank	Utilities Relocation	3,639.00	06/24/2009
STAFFORD CONSULTING	06/03/2009	Inv 200906019 - Judicial Cente	Legal-Judicial Center 07GOB	Consultant Fees	896.41	06/24/2009
STRYKER MEDICAL	06/12/2009	PREMIUM-E-P Warranty Premium P	Emergency Medical Services	Maint Contract Machinery	12,000.00	06/24/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRANSYSTEMS CORP	04/10/2009	Contract amendment 1 to PO #P4	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	189,502.98	06/24/2009
TRANSYSTEMS CORP	04/10/2009	30% Design of Johnnie Dodds Pr	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	699.80	06/24/2009
TRANSYSTEMS CORP	05/08/2009	30% Design of Johnnie Dodds Pr	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	11,378.36	06/24/2009
TRANSYSTEMS CORP	05/08/2009	Contract amendment 1 to PO #P4	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	105,336.06	06/24/2009
U S GROUP INC	04/25/2009	Folly @ Maybank Hwy	SalesTax-Road-FollyRd/Maybank	Noncapital Construction	235,392.97	06/24/2009
U S GROUP INC	05/25/2009	Folly @ Maybank Hwy	SalesTax-Road-FollyRd/Maybank	Noncapital Construction	100,023.12	06/24/2009
W.E. DAVIS CONSTRUCTION	05/28/2009	McClellanville Drainage Project	TranSalesTax-Drainage Projects	Noncapital Construction	28,173.71	06/24/2009
MT PLEASANT WATERWORKS	05/28/2009	Project Name: Whitehall Terrac	UE - Subrecipient 09	Mt Pleasant Water Works	75,808.65	06/25/2009
LPA GROUP INC, THE	06/10/2009	ROW Acquisition Services for	TranSalesTax-Intersection	Trans Project Right of Way	1,683.00	06/25/2009
LPA GROUP INC, THE	06/10/2009	ROW Svcs-I-526 @GMcConnell	SalesTax-Road-McCon/526 072ndR	Trans Project Right of Way	1,749.00	06/25/2009
LPA GROUP INC, THE	06/10/2009	ROW SVC-MUSC Imprv.	SalesTax-Road-MUSC Imp 07 2ndR	Trans Project Right of Way	16,764.00	06/25/2009
DAVIS AND FLOYD	01/09/2009	Contract amendment #1 to PO #P	SalesTax-Road-McCon/526 072ndR	Trans Initial Bond Design Svc	244.92	06/25/2009
CITY OF FOLLY BEACH	06/15/2009	Allocation for completion of	TranSalesTax CTC New Projects	Folly River Park	20,000.00	06/25/2009
NELSON MULLINS RILEY	06/10/2009	Legal Svcs-Palmetto Commerce	TranSalesTax-PalmettoParkway	Special Legal Services	4,283.09	06/25/2009
TRICO ENGINEERING	06/08/2009	Design of Sidewalks @Charlesto	TranSalesTax CTC New Projects	Engineering Architectual Fees	1,110.00	06/25/2009
TRICO ENGINEERING	06/08/2009	Charlestowne Drive Sidewalk	TranSalesTax CTC New Projects	Engineering Architectual Fees	645.55	06/25/2009
ATLANTIC SOUTH CONSULTING	06/05/2009	Ashley River Bridge Retrofit	TranSalesTax-Pedestrian/Bike	Trans Initial Bond Design Svc	52,574.68	06/25/2009
EARTH TECH	05/13/2009	Change Order #1 to P47122 prov	SalesTax-Road-MUSC Imp 07 2ndR	Trans Initial Bond Design Svc	3,829.37	06/25/2009
EARTH TECH	05/13/2009	Design Fees for Earth Tech RE:	SalesTax-Road-MUSC Rd Improve	Trans Initial Bond Design Svc	9,463.48	06/25/2009
EARTH TECH	05/18/2009	Design Fees for Earth Tech RE:	SalesTax-Road-MUSC Rd Improve	Trans Initial Bond Design Svc	3,686.38	06/25/2009
EARTH TECH	05/18/2009	Change Order #1 to P47122 prov	SalesTax-Road-MUSC Imp 07 2ndR	Trans Initial Bond Design Svc	930.45	06/25/2009
JACKSON, TAMMY	06/23/2009	July 2009 Rent/Berkeley Cnty P	Public Defender Berkeley	Leases Land and Building	2,050.00	06/25/2009
BANKS/UNITED JOINT VENTURE	05/31/2009	Banks - United to provide	SalesTax-Road-PalmettoParkway2	Noncapital Construction	882,846.81	06/25/2009
WALL STREET JOURNAL	06/09/2009	Annual Renewal for The Wall St	Master In Equity	Publications and Subscriptions	349.00	06/26/2009
WACHOVIA BANK CARD SERVICES	06/09/2009	Blanket PO for Monthly Bank Fe	Inmate Welfare Fund	Bank Charges	1,718.04	06/26/2009
SALEM CONTRACTING INC	06/16/2009	Phase I Repairs to the Cumberl	Cap Project- Parking Garages	CO Building Renovations	16,370.89	06/26/2009
PUGH OIL	06/15/2009	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	792.60	06/26/2009
PUGH OIL	06/09/2009	Open purchase Order to purchas	Fleet Operations	Vehicle Fuel	866.62	06/26/2009
KELSAN INC	06/18/2009	BLANKET PO FOR CLEANING SUPPLI	Emergency Medical Services	Custodial & Laundry-BridgeView	383.95	06/26/2009
ADAMS OUTDOOR ADVERTISING	04/27/2009	Advertising expense	WIA TOSCC Marketing 09	Advertising	1,550.00	06/26/2009
PITNEY BOWES	06/13/2009	Lease of Mail Machine System	Office Services	Leases Machinery and Equipment	2,076.90	06/26/2009
SC ELECTRIC AND GAS CO	06/16/2009	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,792.14	06/26/2009
SC ELECTRIC AND GAS CO	06/16/2009	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,481.86	06/26/2009
SC ELECTRIC AND GAS CO	06/15/2009	CONTAINER SITE HOLLYWOOD	Fac Maint Solid Waste	Electricity and Gas	460.07	06/26/2009
SC ELECTRIC AND GAS CO	06/17/2009	COUNTY OFFICE BUILDING	Facilities Management	Electricity and Gas	18,655.23	06/26/2009
SC ELECTRIC AND GAS CO	06/12/2009	LEE BUILDING	Facilities Management	Electricity and Gas	8,029.51	06/26/2009
SC ELECTRIC AND GAS CO	06/17/2009	JUDICIAL CENTER	Facilities Management	Electricity and Gas	28,416.14	06/26/2009
SC ELECTRIC AND GAS CO	06/16/2009	CAMP - JAMES ISLAND	Facilities Management	Electricity and Gas	179.61	06/26/2009
SC ELECTRIC AND GAS CO	06/15/2009	SERVICE CENTER - ST PAULS	Facilities Management	Electricity and Gas	1,441.54	06/26/2009
SC ELECTRIC AND GAS CO	06/18/2009	SHERIFF WAREHOUSE	Facilities Management	Electricity and Gas	1,023.71	06/26/2009
SC ELECTRIC AND GAS CO	06/18/2009	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	2,750.84	06/26/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	06/18/2009	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	1,615.28	06/26/2009
SC ELECTRIC AND GAS CO	06/18/2009	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	253.36	06/26/2009
SC ELECTRIC AND GAS CO	06/17/2009	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Management	Electricity and Gas	2,212.88	06/26/2009
SC ELECTRIC AND GAS CO	06/16/2009	MAGISTRATE - JAMES ISLAND	Facilities Management	Electricity and Gas	359.32	06/26/2009
SC ELECTRIC AND GAS CO	06/18/2009	EMS 12	Facilities Management	Electricity and Gas	482.49	06/26/2009
SC ELECTRIC AND GAS CO	06/17/2009	HISTORIC COURT HOUSE 84 BROAD	Facilities Management	Electricity and Gas	4,713.19	06/26/2009
SC ELECTRIC AND GAS CO	06/16/2009	SHERIFF - JAMES ISLAND	Facilities Management	Electricity and Gas	557.86	06/26/2009
SC ELECTRIC AND GAS CO	06/18/2009	SHERIFF PINEHAVEN IMPOUND	Facilities Management	Electricity and Gas	475.46	06/26/2009
SC ELECTRIC AND GAS CO	06/19/2009	TOWER SITE - ADAMS RUN	Facilities Management	Electricity and Gas	1,163.55	06/26/2009
SC ELECTRIC AND GAS CO	06/18/2009	MAGISTRATE - WEST ASHLEY	Facilities Management	Electricity and Gas	753.76	06/26/2009
PRISON INDUSTRIES	04/30/2009	window envelopes	Revenue Collections	Office Expenses	480.57	06/26/2009
CHAS WATER SYSTEMS	06/16/2009	EMS 15 LADSON	Facilities Management	Water and Sewer	358.46	06/26/2009
PATCH	06/18/2009	CNA training program	WIA ADMINISTRATION 08	TOSCC Training Adult	2,700.00	06/26/2009
WILLIAMS TIRE AND AUTO SVC	06/15/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	109.50	06/26/2009
MOBILE COMM OF CHARLESTON	06/02/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	2,226.38	06/26/2009
MR J'S CLEANING SVC	06/23/2009	Custodial Service: Bees Ferry	SW Landfill Operations	Custodial & Laundry-BridgeView	325.00	06/26/2009
SC STATE PORTS AUTHORITY	06/20/2009	BLANKET CLAIM RECAP FORM-	SW Administration	Printing and Binding	112.78	06/26/2009
US POSTMASTER	06/30/2009	post office box renewal fee fo	Summary Court Administration	Postage Direct	110.00	06/26/2009
UNIQUE SUPPLIES AND EQUIPMEN	06/23/2009	EVNP105--Synthetic X-Large Pow	Workers' Compensation	Drugs and Medical Supplies	2,687.33	06/26/2009
UNIQUE SUPPLIES AND EQUIPMEN	06/23/2009	EVNP103--Synthetic Medium Powd	Workers' Compensation	Drugs and Medical Supplies	2,687.33	06/26/2009
UNIQUE SUPPLIES AND EQUIPMEN	06/23/2009	EVNP102--Synthetic Small Powde	Workers' Compensation	Drugs and Medical Supplies	2,687.32	06/26/2009
UNIQUE SUPPLIES AND EQUIPMEN	06/23/2009	EVNP104--Synthetic Large Powde	Workers' Compensation	Drugs and Medical Supplies	2,687.33	06/26/2009
R T'S LAWNMOWER REPAIR	06/09/2009	LAWN MOWER REPAIT FOR THE MOUT	Fleet Operations	Rep Maint Con Vehicles	100.51	06/26/2009
SERVICEMASTER OF CHAS	05/26/2009	**C/O Add Line per jbn 9/11/08	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	128.00	06/26/2009
SERVICEMASTER OF CHAS	06/12/2009	Judicial Center, \$1,976.46 x 1	Facilities Management	Maint Cont Bldgs and Grnds	1,976.46	06/26/2009
PREFERRED TRUCKING LLC	06/08/2009	Delivery of fill dirt to Bees	SW Landfill Operations	Gravel and Fill Materials	37,351.35	06/26/2009
BERKELEY ELECTRIC COOP	06/18/2009	CONTAINER LIBERIA RD	Fac Maint Solid Waste	Electricity and Gas	182.00	06/26/2009
BERKELEY ELECTRIC COOP	06/15/2009	CAMP JOHNS ISLAN	Facilities Management	Electricity and Gas	291.00	06/26/2009
BERKELEY ELECTRIC COOP	06/15/2009	EMS 7 JOHNS ISLAND	Facilities Management	Electricity and Gas	946.00	06/26/2009
BERKELEY ELECTRIC COOP	06/15/2009	MAGISTRATE JOHNS ISLAND	Facilities Management	Electricity and Gas	226.00	06/26/2009
BERKELEY ELECTRIC COOP	06/17/2009	SHERIFF TRAFFIC SQUAD	Facilities Management	Electricity and Gas	693.00	06/26/2009
ROBERTS SIGN COMPANY INC	06/16/2009	TO FURNISH LABOR AND MATERIALS	Fac Maint Renovation CP Const	Painting Supplies - Projects	358.36	06/26/2009
ROBERTS SIGN COMPANY INC	06/16/2009	FURNISH LABOR AND MATERIALS TO	Fac Maint Renovation CP Const	Painting Supplies - Projects	333.32	06/26/2009
ROBERTS SIGN COMPANY INC	06/16/2009	TO FURNISH LABOR AND MATERIALS	Fac Maint Renovation CP Const	Painting Supplies - Projects	750.00	06/26/2009
ROBERTS SIGN COMPANY INC	06/16/2009	FURNISH LABOR AND MATERIALS TO	Fac Maint Renovation CP Const	Painting Supplies - Projects	179.18	06/26/2009
ROBERTS SIGN COMPANY INC	06/16/2009	TO FURNISH LABOR AND MATERIALS	Fac Maint Renovation CP Const	Painting Supplies - Projects	403.16	06/26/2009
ROBERTS SIGN COMPANY INC	06/16/2009	TO FURNISH LABOR AND MATERIALS	Fac Maint Renovation CP Const	Painting Supplies - Projects	666.64	06/26/2009
BEAUFORD P.A., PERCY	06/22/2009	INCREASE	Public Defender Berkeley	Contracted Services	1,600.00	06/26/2009
LOWCOUNTRY CONCRETE	06/10/2009	PC4179 - 60 FEET X 3" DEEP FLA	Sheriff Law Enforcement	Repair and Maint Supplies	300.00	06/26/2009
WINDOWS PLUS INC	06/13/2009	LOW PRESSURE CHEMICAL WASH WAL	Facilities Management	Maint Cont Bldgs and Grnds	910.00	06/26/2009
BROAD STREET PRINTING CO	05/29/2009	LETTERHEAD STATIONARY	North Area 2 Magistrate	Printing and Binding	304.23	06/26/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LOW COUNTRY SERVICES	06/16/2009	Open purchase order for dispen	Fleet Operations	Vehicle Fuel	155.00	06/26/2009
SUMMERVILLE FORD	06/17/2009	unit 4241--r/r egr cooler and	Fleet Operations	Rep Maint Con Vehicles	1,246.00	06/26/2009
SUMMERVILLE FORD	06/17/2009	unit 4241--r/r egr cooler and	Fleet Operations	Rep Maint Con Vehicles	1,123.00	06/26/2009
PYE BARKER	04/28/2009	LABOR PER QUOTE, HORN STROBE -	Facilities Management	Maint Contract Machinery	973.96	06/26/2009
PYE BARKER	04/24/2009	TROUBLE SHOOT WIRING FOR SHORT	Facilities Management	Maint Contract Machinery	450.24	06/26/2009
PAPER CHEMICAL SUPPLY CO	06/05/2009	2/24/09 vam	Facilities Management	Custodial & Laundry-BridgeView	1,680.88	06/26/2009
PAPER CHEMICAL SUPPLY CO	06/05/2009	BLANKET PO FOR CUSTODIAL SUPPL	Facilities Management	Maint Cont Bldgs and Grnds	2,171.20	06/26/2009
SAFELITE AUTO GLASS	06/18/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	137.47	06/26/2009
SAFELITE AUTO GLASS	06/18/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	138.11	06/26/2009
SIMPLEX GRINNELL	05/29/2009	HOOD INSPECTION, LINKS, LINE A	Fleet Operations	Maint Contract Machinery	133.50	06/26/2009
SIMPLEX GRINNELL	06/03/2009	SYSTEM EX-EXTINGUISHERS - PSB.	Facilities Management	Maint Contract Machinery	210.00	06/26/2009
SIMPLEX GRINNELL	05/29/2009	EXTINGUISHERS, PORTABLES - TES	Fleet Operations	Maint Contract Machinery	217.50	06/26/2009
SIMPLEX GRINNELL	05/29/2009	EXTINGUISHERS/PORTABLES. NEW..	Fleet Operations	Maint Contract Machinery	394.20	06/26/2009
SIMPLEX GRINNELL	06/03/2009	#64643429, 6/3/09.	Facilities Management	Maint Contract Machinery	125.78	06/26/2009
PRECHECK INC	06/01/2009	Background check	WIA Comm Health Trng 09	Preemployment Screening	242.50	06/26/2009
FBMC	06/24/2009	MONTHLY ADMINISTRATIVE FEES	Current Employee Benefits	Employee Group Ins Health	287.98	06/26/2009
CITY OF NORTH CHARLESTON	06/12/2009	Contract payment	UE - North Charleston 06	N Chas - Signs	242.95	06/26/2009
CITY OF NORTH CHARLESTON	06/12/2009	Contract payment	HOME - North Charleston FY09	N Chas- Administration	6,759.62	06/26/2009
CITY OF NORTH CHARLESTON	05/18/2009	Contract payment	HOME - North Charleston FY09	N Chas- Administration	4,550.38	06/26/2009
CITY OF NORTH CHARLESTON	05/18/2009	Contract payment	HOME - North Charleston 06	N Chas-Rehabilitation	1,108.00	06/26/2009
CITY OF NORTH CHARLESTON	06/12/2009	Contract payment	HOME - North Charleston 06	N Chas-Rehabilitation	3,255.20	06/26/2009
CITY OF NORTH CHARLESTON	05/18/2009	Contract payment	HOME - North Charleston 07	N Chas-Rehabilitation	600.00	06/26/2009
CITY OF NORTH CHARLESTON	06/12/2009	Contract payment	HOME - North Charleston 07	N Chas-Rehabilitation	600.00	06/26/2009
CITY OF NORTH CHARLESTON	05/18/2009	Contract payment	UE - North Charleston 07	Center for Heirs Prop Preserva	458.50	06/26/2009
CITY OF NORTH CHARLESTON	05/18/2009	Contract payment	HOME - North Charleston 08	N Chas-Rehabilitation	600.00	06/26/2009
CITY OF NORTH CHARLESTON	06/12/2009	Contract payment	HOME - North Charleston 06	N Chas-Rehabilitation	20,883.00	06/26/2009
CITY OF NORTH CHARLESTON	05/18/2009	Contract payment	HOME - North Charleston 08	N Chas-Rehabilitation	530.00	06/26/2009
CITY OF NORTH CHARLESTON	06/12/2009	Contract payment	HOME - North Charleston 08	N Chas-Rehabilitation	2,008.00	06/26/2009
CITY OF NORTH CHARLESTON	06/12/2009	Contract payment	HOME - North Charleston 08	N Chas-Rehabilitation	19,460.00	06/26/2009
CITY OF NORTH CHARLESTON	06/12/2009	Contract payment	HOME - North Charleston 08	N Chas-Rehabilitation	600.00	06/26/2009
CITY OF NORTH CHARLESTON	05/18/2009	Contract payment	HOME - North Charleston 06	N Chas-Rehabilitation	4,155.00	06/26/2009
CITY OF NORTH CHARLESTON	06/12/2009	Contract payment	HOME - North Charleston 06	N Chas-Rehabilitation	12,069.80	06/26/2009
CITY OF NORTH CHARLESTON	05/18/2009	Contract payment	UE - North Charleston 08	N Chas- Charleston Outreach	2,775.89	06/26/2009
CITY OF NORTH CHARLESTON	05/18/2009	Contract payment	HOME - North Charleston 06	N Chas-Rehabilitation	12,168.40	06/26/2009
CITY OF NORTH CHARLESTON	05/18/2009	Contract payment	UE - NorthCharleston 09	N Chas- Charleston Outreach	14,405.59	06/26/2009
CITY OF NORTH CHARLESTON	05/18/2009	Contract payment	UE - NorthCharleston 09	N Chas- Demolition	50,513.51	06/26/2009
CITY OF NORTH CHARLESTON	06/12/2009	Contract payment	UE - NorthCharleston 09	N Chas- Charleston Outreach	3,501.94	06/26/2009
CITY OF NORTH CHARLESTON	05/18/2009	Contract payment	UE - NorthCharleston 09	Russelldale Community Center	26,536.47	06/26/2009
CITY OF NORTH CHARLESTON	06/12/2009	Contract payment	UE - NorthCharleston 09	N Chas-ProjDeliv/TempRelocatio	276.00	06/26/2009
CITY OF NORTH CHARLESTON	05/18/2009	Contract payment	UE - NorthCharleston 09	N Chas- Administration	11,552.11	06/26/2009
CITY OF NORTH CHARLESTON	06/12/2009	Contract payment	UE - NorthCharleston 09	N Chas- Administration	27,154.51	06/26/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CITY OF NORTH CHARLESTON	06/12/2009	May NC SW retention	Revenue Collections	Municipal Collection Fees	-2,419.03	06/26/2009
CITY OF NORTH CHARLESTON	06/12/2009	Apr NC SW retention	Revenue Collections	Municipal Collection Fees	-5,157.87	06/26/2009
BANK OF NEW YORK NJ	06/29/2009	CHAS CO 04 ESC FBO 94,99,01 SE	GOB Debt Service	Paying Agents Fees	750.00	06/29/2009
ZOLL MEDICAL CORPORATION	05/14/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	7,726.56	06/29/2009
ZOLL MEDICAL CORPORATION	06/08/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	1,736.66	06/29/2009
ZOLL MEDICAL CORPORATION	05/14/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	-7,726.56	06/29/2009
ZOLL MEDICAL CORPORATION	05/14/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	-7,726.56	06/29/2009
ZOLL MEDICAL CORPORATION	05/14/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	7,726.56	06/29/2009
ROTORION NORTH AMERICA LLC	06/30/2009	REBATE ECON DEV FILOT	Chas Co School Dist Operations	M County Parks-Partners	47,863.48	06/30/2009
ROTORION NORTH AMERICA LLC	06/30/2009	REBATE ECON DEV FILOT	Trident Technical College	M County Parks-Partners	969.88	06/30/2009
ROTORION NORTH AMERICA LLC	06/30/2009	REBATE ECON DEV FILOT	Chas Co PRC Sinking Fund	M County Parks-Partners	969.88	06/30/2009
ROTORION NORTH AMERICA LLC	06/30/2009	REBATE ECON DEV FILOT	City of North Chas Operating	M County Parks-Partners	40,742.94	06/30/2009
ROTORION NORTH AMERICA LLC	06/30/2009	REBATE ECON DEV FILOT	Charleston County School SF	M County Parks-Partners	11,590.04	06/30/2009
ROTORION NORTH AMERICA LLC	06/30/2009	REBATE ECON DEV FILOT	Chas County PRC Operating	M County Parks-Partners	1,745.78	06/30/2009
CUMMINS TURBO TECHNOLOGIES	06/30/2009	REBATE ECON DEV FILOT	Chas County PRC Operating	M County Parks-Partners	2,675.39	06/30/2009
CUMMINS TURBO TECHNOLOGIES	06/30/2009	REBATE ECON DEV FILOT	Charleston County School SF	M County Parks-Partners	9,249.22	06/30/2009
CUMMINS TURBO TECHNOLOGIES	06/30/2009	REBATE ECON DEV FILOT	GF Nondepartmental	M County Parks-Partners	38,831.41	06/30/2009
CUMMINS TURBO TECHNOLOGIES	06/30/2009	REBATE ECON DEV FILOT	City of North Chas Operating	M County Parks-Partners	75,522.50	06/30/2009
CUMMINS TURBO TECHNOLOGIES	06/30/2009	REBATE ECON DEV FILOT	Chas Co PRC Sinking Fund	M County Parks-Partners	2,828.27	06/30/2009
CUMMINS TURBO TECHNOLOGIES	06/30/2009	REBATE ECON DEV FILOT	Trident Technical College	M County Parks-Partners	1,605.24	06/30/2009
CUMMINS TURBO TECHNOLOGIES	06/30/2009	REBATE ECON DEV FILOT	GOB Debt Service	M County Parks-Partners	7,949.74	06/30/2009
CUMMINS TURBO TECHNOLOGIES	06/30/2009	REBATE ECON DEV FILOT	Chas Co School Dist Operations	M County Parks-Partners	80,338.23	06/30/2009
THYSSEN KRUP PRESTA STEERTEC	06/30/2009	ECON DEV REBATE FEE IN OF TAX	Chas Co School Dist Operations	M County Parks-Partners	16,349.01	06/30/2009
THYSSEN KRUP PRESTA STEERTEC	06/30/2009	ECON DEV REBATE FEE IN OF TAX	GOB Debt Service	M County Parks-Partners	2,604.62	06/30/2009
THYSSEN KRUP PRESTA STEERTEC	06/30/2009	ECON DEV REBATE FEE IN OF TAX	Trident Technical College	M County Parks-Partners	440.78	06/30/2009
THYSSEN KRUP PRESTA STEERTEC	06/30/2009	ECON DEV REBATE FEE IN OF TAX	Chas Co PRC Sinking Fund	M County Parks-Partners	781.39	06/30/2009
THYSSEN KRUP PRESTA STEERTEC	06/30/2009	ECON DEV REBATE FEE IN OF TAX	GF Nondepartmental	M County Parks-Partners	10,779.13	06/30/2009
THYSSEN KRUP PRESTA STEERTEC	06/30/2009	ECON DEV REBATE FEE IN OF TAX	City of North Chas Operating	M County Parks-Partners	18,593.00	06/30/2009
THYSSEN KRUP PRESTA STEERTEC	06/30/2009	ECON DEV REBATE FEE IN OF TAX	Charleston County School SF	M County Parks-Partners	4,367.75	06/30/2009
THYSSEN KRUP PRESTA STEERTEC	06/30/2009	ECON DEV REBATE FEE IN OF TAX	Chas County PRC Operating	M County Parks-Partners	741.32	06/30/2009
L AND P FINANCIAL SERVICES	06/30/2009	ECON DEV REBATE FILOT	Chas County PRC Operating	M County Parks-Partners	1,302.82	06/30/2009
L AND P FINANCIAL SERVICES	06/30/2009	ECON DEV REBATE FILOT	Charleston County School SF	M County Parks-Partners	8,649.16	06/30/2009
L AND P FINANCIAL SERVICES	06/30/2009	ECON DEV REBATE FILOT	City of North Chas Operating	M County Parks-Partners	30,444.88	06/30/2009
L AND P FINANCIAL SERVICES	06/30/2009	ECON DEV REBATE FILOT	GF Nondepartmental	M County Parks-Partners	2,162.76	06/30/2009
L AND P FINANCIAL SERVICES	06/30/2009	ECON DEV REBATE FILOT	Chas Co PRC Sinking Fund	M County Parks-Partners	723.78	06/30/2009
L AND P FINANCIAL SERVICES	06/30/2009	ECON DEV REBATE FILOT	Trident Technical College	M County Parks-Partners	723.78	06/30/2009
L AND P FINANCIAL SERVICES	06/30/2009	ECON DEV REBATE FILOT	GOB Debt Service	M County Parks-Partners	445.94	06/30/2009
L AND P FINANCIAL SERVICES	06/30/2009	ECON DEV REBATE FILOT	Chas Co School Dist Operations	M County Parks-Partners	35,718.54	06/30/2009
GLOBAL AERONAUTICA LLC	06/30/2009	ECON DEV REBATE 2008 FILOT	GOB Debt Service	M County Parks-Partners	4,875.55	06/30/2009
GLOBAL AERONAUTICA LLC	06/30/2009	ECON DEV REBATE 2008 FILOT	Chas Co School Dist Operations	M County Parks-Partners	41,864.12	06/30/2009
GLOBAL AERONAUTICA LLC	06/30/2009	ECON DEV REBATE 2008 FILOT	Trident Technical College	M County Parks-Partners	984.49	06/30/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GLOBAL AERONAUTICA LLC	06/30/2009	ECON DEV REBATE 2008 FILOT	Chas Co PRC Sinking Fund	M County Parks-Partners	1,734.57	06/30/2009
GLOBAL AERONAUTICA LLC	06/30/2009	ECON DEV REBATE 2008	City of North Chas Operating	M County Parks-Partners	43,504.93	06/30/2009
GLOBAL AERONAUTICA LLC	06/30/2009	ECON DEV REBATE 2008 FILOT	GF Nondepartmental	M County Parks-Partners	23,815.20	06/30/2009
GLOBAL AERONAUTICA LLC	06/30/2009	ECON DEV REBATE 2008 FILOT	Charleston County School SF	M County Parks-Partners	9,563.58	06/30/2009
GLOBAL AERONAUTICA LLC	06/30/2009	ECON DEV REBATE 2008 FILOT	Chas County PRC Operating	M County Parks-Partners	1,640.81	06/30/2009
VOUGHT AIRCRAFT INDUSTRIES	06/30/2009	REBATE 2008 ECON DEV FILOT	Chas County PRC Operating	M County Parks-Partners	3,424.64	06/30/2009
VOUGHT AIRCRAFT INDUSTRIES	06/30/2009	REBATE 2008 ECON DEV FILOT	Charleston County School SF	M County Parks-Partners	19,960.75	06/30/2009
VOUGHT AIRCRAFT INDUSTRIES	06/30/2009	REBATE 2008 ECON DEV FILOT	GF Nondepartmental	M County Parks-Partners	49,706.17	06/30/2009
VOUGHT AIRCRAFT INDUSTRIES	06/30/2009	REBATE 2008 ECON DEV FILOT	City of North Chas Operating	M County Parks-Partners	90,801.82	06/30/2009
VOUGHT AIRCRAFT INDUSTRIES	06/30/2009	REBATE 2008 ECON DEV FILOT	Chas Co PRC Sinking Fund	M County Parks-Partners	3,620.33	06/30/2009
VOUGHT AIRCRAFT INDUSTRIES	06/30/2009	REBATE 2008 ECON DEV FILOT	Trident Technical College	M County Parks-Partners	2,054.78	06/30/2009
VOUGHT AIRCRAFT INDUSTRIES	06/30/2009	REBATE 2008 ECON DEV FILOT	Chas Co School Dist Operations	M County Parks-Partners	87,377.19	06/30/2009
VOUGHT AIRCRAFT INDUSTRIES	06/30/2009	REBATE 2008 ECON DEV FILOT	GOB Debt Service	M County Parks-Partners	10,176.07	06/30/2009
COLLETON COUNTY TREASURER	06/30/2009	PARTNER CO DISTRUBUTION 2008	Multi County Parks	M County Parks-Partners	267,264.61	06/30/2009
CHARM TEX	06/11/2009	Annual PO - Towels/Wash Cloths	Sheriff Detention Center	Bedding and Linens	992.00	06/30/2009
FEDERAL EXPRESS CORP	06/16/2009	STANDARD OVERNIGHT LETTER & PA	DAODAS Administration	Postage Direct	160.95	06/30/2009
FEDEX	06/16/2009	overnight delivery; inv#9-229-	Office Services	Postage Direct	307.49	06/30/2009
HENRY SCHEIN MATRX MEDICAL	05/18/2009	Increase request per kay 6/23/	Emergency Medical Services	Drugs and Medical Supplies	853.07	06/30/2009
HENRY SCHEIN MATRX MEDICAL	05/18/2009	PO Increase 6/9/09	Emergency Medical Services	Drugs and Medical Supplies	623.85	06/30/2009
HENRY SCHEIN MATRX MEDICAL	06/17/2009	Increase request per kay 6/23/	Emergency Medical Services	Drugs and Medical Supplies	1,945.55	06/30/2009
HENRY SCHEIN MATRX MEDICAL	06/18/2009	Increase request per kay 6/23/	Emergency Medical Services	Drugs and Medical Supplies	3,454.10	06/30/2009
UPS	06/13/2009	overnight delivery; inv#1y2y76	Office Services	Postage Direct	557.55	06/30/2009
PEAK TECHNOLOGIES INC	01/26/2009	Annual Maintenance Agreement.	Technology Services	Maint Contract Machinery	1,068.00	06/30/2009
DODSON PEST CONTROL	05/15/2009	King & Queen Garage - Pigeon	Parking Garages	Maint Cont Bldgs and Grnds	175.00	06/30/2009
DODSON PEST CONTROL	05/15/2009	Judicial Complex - Pigeon Abat	Facilities Management	Maint Cont Bldgs and Grnds	110.00	06/30/2009
E AND E ENTERPRISES GLOBAL INC	04/17/2009	IA100 Internet Service Plan	Radio Communications Ent Fd	Special Communications Service	1,212.00	06/30/2009
E AND E ENTERPRISES GLOBAL INC	04/17/2009	Additional Static IP Addresses	Radio Communications Ent Fd	Special Communications Service	282.00	06/30/2009
E AND E ENTERPRISES GLOBAL INC	04/17/2009	IA100 Internet Service Plan	Radio Communications Ent Fd	Special Communications Service	1,212.00	06/30/2009
DOUBLE ENVELOPE	06/23/2009	NRVC ENVELOPES	Summary Court Administration	Printing and Binding	825.39	06/30/2009
SOVEREIGN MEDICAL LLC	06/03/2009	INCREASE PER KAY 4/28/09	Emergency Medical Services	Drugs and Medical Supplies	990.00	06/30/2009
CAROLINA DRIVING INSTITUTE	06/09/2009	Driver Training	WIA Administration 09	TOSCC Training Adult	3,500.00	06/30/2009
DILLON/CHARLESTON SUPPLY	05/07/2009	Black PVC Hip Waders Steel Toe	PW Administration	Safety Equipment and Supplies	428.93	06/30/2009
DILLON/CHARLESTON SUPPLY	05/07/2009	Black PVC Hip Waders Steel Toe	PW Administration	Safety Equipment and Supplies	122.55	06/30/2009
GB TECHNOLOGIES INC	06/16/2009	Powerware Model 9170 - Powerwa	Sheriff Detention Center	Maint Contract Machinery	8,928.00	06/30/2009
PUGH OIL	06/22/2009	Open purchase Order to purchas	Fleet Operations	Vehicle Fuel	1,645.18	06/30/2009
ADAMS OUTDOOR ADVERTISING	04/06/2009	advertising posters	WIA TOSCC Marketing 09	Advertising	1,012.50	06/30/2009
AIRGAS NATL WELDERS	05/15/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	222.68	06/30/2009
AIRGAS NATL WELDERS	06/12/2009	Price increase per Kay/EMS 6/2	Emergency Medical Services	Drugs and Medical Supplies	260.45	06/30/2009
AIRGAS NATL WELDERS	05/18/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	176.18	06/30/2009
AIRGAS NATL WELDERS	06/15/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	215.50	06/30/2009
CHIEF SUPPLY CORP	06/16/2009	Part# V50207LM SHF-New Lime Gr	Sheriff Law Enforcement	Public Safety Supplies	999.50	06/30/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHIEF SUPPLY CORP	06/16/2009	Part#V50207LM SHF-New Lime Gre	Sheriff Law Enforcement	Public Safety Supplies	1,999.00	06/30/2009
CHIEF SUPPLY CORP	06/16/2009	Part#V50207LM SHF New Lime Gre	Sheriff Law Enforcement	Public Safety Supplies	431.82	06/30/2009
BEAR EQUIPMENT CO INC	06/01/2009	INSOECT FIRE SYSTEM ON UNIT 45	Fleet Operations	Rep Maint Con Vehicles	243.15	06/30/2009
BEAR EQUIPMENT CO INC	06/01/2009	INSPECT FIRE SYSTEM ON UNIT 41	Fleet Operations	Rep Maint Con Vehicles	284.15	06/30/2009
BEAR EQUIPMENT CO INC	06/01/2009	INSPECT FIRE SYSTEM ON UNIT 42	Fleet Operations	Rep Maint Con Vehicles	284.15	06/30/2009
BEAR EQUIPMENT CO INC	06/02/2009	INSPECT AND REPAIR FIRE SYSTEM	Fleet Operations	Rep Maint Con Vehicles	994.28	06/30/2009
BEAR EQUIPMENT CO INC	06/02/2009	INSPECT FIRE SYSTEM ON UNITN 4	Fleet Operations	Rep Maint Con Vehicles	341.30	06/30/2009
BEAR EQUIPMENT CO INC	06/02/2009	INSPECT FIRE SYSTEM ON UNITN 4	Fleet Operations	Rep Maint Con Vehicles	255.75	06/30/2009
BEAR EQUIPMENT CO INC	06/02/2009	INSPECT FIRE SYSTEM UNIT 4080	Fleet Operations	Rep Maint Con Vehicles	113.42	06/30/2009
BEAR EQUIPMENT CO INC	06/02/2009	INSPECT FIRE SYSTEM UNIT 4080	Fleet Operations	Rep Maint Con Vehicles	132.75	06/30/2009
BEAR EQUIPMENT CO INC	06/02/2009	INSPECT FIRE SYSTEM ON UNIT 39	Fleet Operations	Rep Maint Con Vehicles	214.75	06/30/2009
BEAR EQUIPMENT CO INC	06/02/2009	INSPECT AND REPAIR FIRE SYSTEM	Fleet Operations	Rep Maint Con Vehicles	214.75	06/30/2009
BEAR EQUIPMENT CO INC	05/27/2009	inspect and repair fire system	Fleet Operations	Rep Maint Con Vehicles	2,413.15	06/30/2009
BEAR EQUIPMENT CO INC	05/27/2009	inspect and repair fire system	Fleet Operations	Rep Maint Con Vehicles	332.32	06/30/2009
BEAR EQUIPMENT CO INC	06/02/2009	INSPECT FIRE SYSTEM ON UNIT 44	Fleet Operations	Rep Maint Con Vehicles	255.75	06/30/2009
BEAR EQUIPMENT CO INC	06/01/2009	INSPECT FIRE SYSTEM ON UNIT 37	Fleet Operations	Rep Maint Con Vehicles	243.15	06/30/2009
SOUTHEASTERN PAPER GROUP	06/24/2009	Annual PO - Custodial Supplies	Sheriff Juvenile Detention	Custodial & Laundry-BridgeView	-5.06	06/30/2009
SOUTHEASTERN PAPER GROUP	04/14/2009	Annual PO - Custodial Supplies	Sheriff Juvenile Detention	Custodial & Laundry-BridgeView	211.84	06/30/2009
SOUTHEASTERN PAPER GROUP	06/24/2009	Annual PO - Custodial Supplies	Sheriff Juvenile Detention	Custodial & Laundry-BridgeView	506.97	06/30/2009
JOHNSON CONTROLS INC	06/12/2009	MAINT CONTRACT MACHINERY	Facilities Management	Maint Contract Machinery	-4,105.60	06/30/2009
JOHNSON CONTROLS INC	06/12/2009	PERFORMED EDDY CURRENT INSPECT	Facilities Management	Maint Contract Machinery	2,211.60	06/30/2009
JOHNSON CONTROLS INC	05/12/2009	MAINT CONTRACT MACHINERY	Facilities Management	Maint Contract Machinery	4,105.60	06/30/2009
DATA IMAGING	06/22/2009	WINDOW ENVELOPES	City Small Claims Court	Printing and Binding	264.50	06/30/2009
FOOD SERVICE INC	05/28/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS Detox	Food and Related Supplies	1,361.85	06/30/2009
FOOD SERVICE INC	06/12/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS Detox	Food and Related Supplies	902.80	06/30/2009
FOOD SERVICE INC	06/11/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS Detox	Food and Related Supplies	1,226.30	06/30/2009
GFOASC	06/19/2009	GFOA Conference	Internal Auditor	Training and Conference	250.00	06/30/2009
SCCWCT	06/16/2009	iNV# SCWC0809010ded11..Workers	Workers' Compensation	Workers' Compensation Claims	71,218.93	06/30/2009
SCCWCT	06/11/2009	Inv# SCWC0809010DED10..Workers	Workers' Compensation	Workers' Compensation Claims	106,850.05	06/30/2009
ANDERSON FOREMAN ENGINEERS	06/09/2009	Structural analysis of WCSC-TV	Radio Communications Ent Fd	Special Communications Service	3,270.00	06/30/2009
LEGISLATIVE COUNCIL,THE	03/18/2009	Inv#20090089/Annual update 200	Public Defender Charleston	Publications and Subscriptions	265.00	06/30/2009
SC ELECTRIC AND GAS CO	06/11/2009	FLEET OPERATIONS	Fleet Operations	Electricity and Gas	2,333.94	06/30/2009
COOPER,PAMELA KELLY	06/03/2009	Invoice#99	Sheriff Law Enforcement	Train Supplies and Equip	196.00	06/30/2009
THOMAS,PHILLIP	06/03/2009	Invoice#99	Sheriff Law Enforcement	Train Supplies and Equip	742.00	06/30/2009
AMER TOWING SERVICES	05/03/2009	towing #34111	Fleet Operations	Rep Maint Con Vehicles	125.00	06/30/2009
CARTA CHAS AREA REGIONAL	06/26/2009	low income bus passes for MHC	Probate-Estates Divison	Office Expenses	1,200.00	06/30/2009
JENNINGS TOWING	06/15/2009	Towing County Owned Trucks & A	Fleet Operations	Rep Maint Con Vehicles	185.00	06/30/2009
MOBILE COMM OF CHARLESTON	05/06/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	421.80	06/30/2009
MOBILE COMM OF CHARLESTON	06/12/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	117.50	06/30/2009
MOBILE COMM OF CHARLESTON	06/01/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	2,547.75	06/30/2009
ACCUDIAGNOSTICS	05/31/2009	invoice #1001	Probate - Adult Drug Court	Toxicology Services	3,000.00	06/30/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SFI ELECTRONICS INC	04/24/2009	CAM NEEDS TO BE REPOSITIONED.	Facilities Management	Maint Contract Machinery	105.00	06/30/2009
WEST OF	06/05/2009	invoice #8435	Probate-Estates Divison	Advertising	580.00	06/30/2009
WEST OF	06/12/2009	invoice #8468	Probate-Estates Divison	Advertising	720.00	06/30/2009
STRICKLAND MARINE AGENCY INC	06/09/2009	Inv# 57924..Add'l premium as a	Safety & Risk Mgt Gen Fd	Inland Marine Insurance	134.00	06/30/2009
VAN'S TREE SERVICE	06/15/2009	Hardwood=Limb Pine tree. Leave	Tran Sales Tax-PW Projects	Public Works Projects	600.00	06/30/2009
VAN'S TREE SERVICE	06/15/2009	Elderwood=Limb Pine tree. Leav	Tran Sales Tax-PW Projects	Public Works Projects	400.00	06/30/2009
BANKS CONSTRUCTION CO INC	06/16/2009	Oversized concrete.	SW Landfill Operations	Gravel and Fill Materials	1,540.84	06/30/2009
COASTAL BURGLAR ALARM CO	06/24/2009	DAODAS - Charleston Center, Fi	Facilities Maint DAODAS	Maint Contract Machinery	175.00	06/30/2009
COASTAL BURGLAR ALARM CO	06/24/2009	Historic Court House, Fire/Bur	Facilities Management	Maint Contract Machinery	120.00	06/30/2009
COASTAL BURGLAR ALARM CO	06/24/2009	Perimeter Center, Security Sys	Facilities Management	Maint Contract Machinery	275.00	06/30/2009
BUSINESS SYSTEMS OF SC	06/17/2009	toner cartridge for the canon	Clerk of Court Gen Sessions	Office Expenses	1,118.00	06/30/2009
CAROLINA CHEMICAL COMPANY	06/16/2009	repair heating system on steam	Fleet Operations	Rep Maint Con Vehicles	310.50	06/30/2009
CAROLINA CHEMICAL COMPANY	06/16/2009	repair heating system on steam	Fleet Operations	Rep Maint Con Vehicles	219.82	06/30/2009
LOW COUNTRY DRUG SCREENING	06/25/2009	Random, post vehicle accident	Workers' Compensation	Drugs and Medical Supplies	-49.80	06/30/2009
LOW COUNTRY DRUG SCREENING	06/25/2009	Random, post vehicle accident	Workers' Compensation	Drugs and Medical Supplies	1,660.00	06/30/2009
COASTAL COMMUNITY	05/29/2009	invoice #180	Probate-Estates Divison	Advertising	150.00	06/30/2009
APPLIED SCIENCES INC	06/19/2009	Batteries and miscellaneous pa	Telecommunications	Central Phone System PBX Chgs	1,446.41	06/30/2009
APPLIED SCIENCES INC	06/24/2009	Batteries and miscellaneous pa	Telecommunications	Central Phone System PBX Chgs	1,831.26	06/30/2009
TRIDENT TECHNICAL COLLEGE	05/04/2009	TTC continuing education class	Trade Adjustment Assistance 08	Tuition Books Fees	1,595.00	06/30/2009
TRIDENT TECHNICAL COLLEGE	05/04/2009	TTC continuing education class	WIA Administration 09	TOSCC Training Adult	21,380.00	06/30/2009
TRIDENT TECHNICAL COLLEGE	05/04/2009	TTC continuing education class	WIA Administration 09	TOSCC Train Dislocated Worker	11,790.00	06/30/2009
BERKELEY ELECTRIC COOP	06/18/2009	800 MHZ TOWER - SIX MILE	Facilities Management	Electricity and Gas	722.96	06/30/2009
FORMS AND SUPPLY INC	06/19/2009	Weyerhaeuser Single-Part Bond	Master In Equity	Office Expenses	153.16	06/30/2009
FORMS AND SUPPLY INC	06/18/2009	LEX64015SA Printer Cartridges	Master In Equity	Office Expenses	450.34	06/30/2009
DUPONT	06/05/2009	OJT 10/27/08-01/02/09	WIA Incentive Grant 08	OJT Payments Adults	3,736.00	06/30/2009
DUPONT	06/05/2009	OJT 10/02/08-01/02/09	WIA Incentive Grant 08	OJT Payments Adults	3,736.00	06/30/2009
DUPONT	06/05/2009	OJT 10/27/08-01/02/09 BS	WIA Incentive Grant 08	OJT Payments Adults	3,661.28	06/30/2009
DUPONT	06/05/2009	OJT 10/27/08-1/02/09 AB	WIA Incentive Grant 08	OJT Payments Adults	3,736.00	06/30/2009
DUPONT	06/05/2009	OJT 10/27/08-1/02/09 JK	WIA Incentive Grant 08	OJT Payments Adults	3,661.28	06/30/2009
DUPONT	06/05/2009	OJT 10/27/08-01/02/09 KM	WIA Incentive Grant 08	OJT Payments Adults	3,661.28	06/30/2009
DUPONT	06/05/2009	OJT 10/27/08-1/02/09 CY	WIA Incentive Grant 08	OJT Payments Adults	3,736.00	06/30/2009
DUPONT	06/05/2009	OJT 10/27/08-01/02/09 WJ	WIA Incentive Grant 08	OJT Payments Adults	3,661.28	06/30/2009
DUPONT	06/05/2009	ojt wk 10/27-1/02/09 NP	WIA Incentive Grant 08	OJT Payments Adults	3,586.56	06/30/2009
DUPONT	06/05/2009	OJT 10/27/08-01/02/09 WF	WIA Incentive Grant 08	OJT Payments Adults	3,736.00	06/30/2009
DUPONT	06/05/2009	OJT 10/27/08-01/02/09 BH	WIA Incentive Grant 08	OJT Payments Adults	3,661.28	06/30/2009
DUPONT	06/05/2009	OJT 10/27/08-1/02/09	WIA Incentive Grant 08	OJT Payments Adults	3,736.00	06/30/2009
DUPONT	06/05/2009	OJT 10/27/08-01/02/09 JB	WIA Incentive Grant 08	OJT Payments Adults	3,736.00	06/30/2009
DUPONT	06/05/2009	OJT 10/27/08-1/02/09 JS	WIA Incentive Grant 08	OJT Payments Adults	3,736.00	06/30/2009
DUPONT	06/05/2009	OJT 10/27/08-01/02/09 AC	WIA Incentive Grant 08	OJT Payments Adults	3,661.28	06/30/2009
AMER ELEVATOR CO	06/01/2009	DAODAS - \$266/mo - \$133/ea/mo	Facilities Maint DAODAS	Maint Contract Machinery	266.00	06/30/2009
AMER ELEVATOR CO	06/01/2009	Lee Building - \$133/mo 10-02	Parking Garages	Maint Contract Machinery	133.00	06/30/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMER ELEVATOR CO	06/01/2009	Cumberland Garage - \$255/mo -	Parking Garages	Maint Contract Machinery	255.00	06/30/2009
AMER ELEVATOR CO	06/01/2009	King & Queen Garage - \$444/mo	Parking Garages	Maint Contract Machinery	444.00	06/30/2009
AMER ELEVATOR CO	06/01/2009	County Office Building - \$888/	Facilities Management	Maint Contract Machinery	888.00	06/30/2009
AMER ELEVATOR CO	06/01/2009	Lonnie Hamilton PSB - \$576/mo	Facilities Management	Maint Contract Machinery	576.00	06/30/2009
AMER ELEVATOR CO	06/01/2009	Detention Center - \$444/mo -	Facilities Management	Maint Contract Machinery	444.00	06/30/2009
AMER ELEVATOR CO	06/01/2009	Main Library - \$438/mo 10-	Facilities Management	Maint Contract Machinery	438.00	06/30/2009
AMER ELEVATOR CO	06/01/2009	Historic Courthouse - \$133/mo	Facilities Management	Maint Contract Machinery	133.00	06/30/2009
AMER ELEVATOR CO	06/01/2009	Senior Citizens Building - \$12	Facilities Management	Maint Contract Machinery	129.00	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	188.92	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	149.08	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	199.54	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	388.46	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	451.20	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	251.89	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	293.07	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	134.64	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	114.94	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	490.95	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	329.29	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	251.89	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	251.89	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/19/2009	BLANKET PURCHASE ORDER for Awe	Awendaw Fire Department	Uniforms	140.29	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	470.29	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/04/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	107.45	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	566.47	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	471.88	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	136.57	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	372.09	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/09/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	378.57	06/30/2009
COMMAND UNIFORMS BY JOHN 2	06/19/2009	BLANKET PURCHASE ORDER for Awe	Awendaw Fire Department	Uniforms	150.29	06/30/2009
ALTERNATIVE STAFFING	06/17/2009	clerical temp	CARTA Contract	Office Expenses	560.00	06/30/2009
DATAMATX POSTAGE TRUST	05/31/2009	Clerk of Court's printing/post	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	2,035.86	06/30/2009
DATAMATX POSTAGE TRUST	05/31/2009	Family Court's printing/postag	Family Court IVD	Mailers (Printing/Postage)	10,642.55	06/30/2009
DATAMATX POSTAGE TRUST	05/31/2009	Treasurer's printing/postage f	Treasurer Downtown	Mailers (Printing/Postage)	7,996.17	06/30/2009
DATAMATX POSTAGE TRUST	05/31/2009	Revenue Collection's printing/	Revenue Collections	Mailers (Printing/Postage)	912.46	06/30/2009
BELLSOUTH	06/11/2009	Phone charges	WIA One Stop 09	DP Land Line Charges	581.88	06/30/2009
AT&T REGIONALS	06/01/2009	Annual Purchase Order DP-Land	Sheriff Law Enforcement	DP Land Line Charges	335.88	06/30/2009
BERKELEY ELECTRIC	06/24/2009	BLANKET PURCHASE ORDER to pay	Awendaw Fire Department	Electricity and Gas	398.49	06/30/2009
MOTOROLA INC	04/28/2009	Premium, NIMH, 1500 MAH, 7.5 V	Radio Communications Ent Fd	Radio Batteries	2,193.00	06/30/2009
MOTOROLA INC	04/28/2009	Prem Batt NICD 1525 MAH Model	Radio Communications Ent Fd	Radio Batteries	3,096.00	06/30/2009
MOTOROLA INC	04/28/2009	Prem Batt NIMH 3500 MAH 7.5 V	Radio Communications Ent Fd	Radio Batteries	3,870.00	06/30/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MOTOROLA INC	04/28/2009	Prem Batt NiMH 3500 mAh 7.5 V	Radio Communications Ent Fd	Radio Batteries	4,644.00	06/30/2009
MOTOROLA INC	04/28/2009	Battery Assy, Hi-Cap Model No.	Radio Communications Ent Fd	Radio Batteries	1,277.10	06/30/2009
MOTOROLA INC	04/28/2009	GPS SMART/SUBM RSM Model No. H	Radio Communications Ent Fd	800 MHz Accessories	959.44	06/30/2009
MOTOROLA INC	04/28/2009	Rec Only Earpiece w/Translucen	Radio Communications Ent Fd	800 MHz Accessories	1,271.94	06/30/2009
MOTOROLA INC	04/28/2009	Travel Charger Model No: RLN48	Radio Communications Ent Fd	800 MHz Accessories	520.84	06/30/2009
MOTOROLA INC	04/28/2009	Impres MUC, No Dspl-US Plug Mo	Radio Communications Ent Fd	800 MHz Accessories	452.31	06/30/2009
MOTOROLA INC	04/28/2009	Bluetooth Headset XTS W/Adapte	Radio Communications Ent Fd	800 MHz Accessories	381.95	06/30/2009
MOTOROLA INC	04/28/2009	CommanderII Remote Speaker Mic	Radio Communications Ent Fd	800 MHz Accessories	1,644.75	06/30/2009
ARAMARK CORRECTIONAL SVCS	05/29/2009	Blanket PO for April, May and	Sheriff Juvenile Detention	Food and Related Supplies	7,274.00	06/30/2009
ARAMARK CORRECTIONAL SVCS	04/30/2009	Blanket PO for April, May and	Sheriff Juvenile Detention	Food and Related Supplies	7,274.00	06/30/2009
ARAMARK CORRECTIONAL SVCS	04/30/2009	Blanket PO for April,May and J	Sheriff Detention Center	Food and Related Supplies	117,095.43	06/30/2009
ARAMARK CORRECTIONAL SVCS	05/29/2009	Blanket PO for April,May and J	Sheriff Detention Center	Food and Related Supplies	117,953.99	06/30/2009
TIGERDIRECT	06/23/2009	Magtek Excella STX Check Scann	ITS Capital-County Tax System	CO IT Purchase	4,814.85	06/30/2009
HYLAND SOFTWARE INC	05/27/2009	Database Consulting Services -	Register of Mesne Conveyance	Contract Operating	3,878.13	06/30/2009
CARTERGRAPH	05/29/2009	Consultation services for desi	PW Administration	CO IT Purchase	1,400.48	06/30/2009
ACT INFORMATION FOR LIFE	05/07/2009	workkeys assessment	WIA One Stop 09	Testing Material	3,259.50	06/30/2009
ACT INFORMATION FOR LIFE	06/05/2009	Workkeys assesment	WIA One Stop 09	Testing Material	5,365.00	06/30/2009
CONNEY SAFETY	06/15/2009	One dozen safety vests to read	SW Landfill Operations	Safety Equipment and Supplies	199.75	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	Trident One Stop, \$263/MO	WIA One Stop 09	Security Patrol Services	2,546.18	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	East Cooper Service Center, \$6	Facilities Management	Security Patrol Services	5,603.50	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	St. Pauls Service Center, \$2,9	Facilities Management	Security Patrol Services	2,877.80	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	Cross County Magistrate, \$3,09	Facilities Management	Security Patrol Services	2,581.61	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	West Ashley Magistrate, \$3,031	Facilities Management	Security Patrol Services	2,729.71	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	Johns Island Magistrate, \$2,94	Facilities Management	Security Patrol Services	2,721.70	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	James Island Magistrate, \$2,92	Facilities Management	Security Patrol Services	2,657.66	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	North Area Mgaistrate II, \$2,9	Facilities Management	Security Patrol Services	2,645.65	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	County Office Building, \$36,24	Facilities Management	Security Patrol Services	22,309.92	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	Blake House, \$3,091/mo	Facilities Management	Security Patrol Services	2,881.80	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	DSS - Rivers Avenue, \$4,155/mo	Facilities Management	Security Patrol Services	3,650.28	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	Bond Hearing Court, \$11,979/mo	Facilities Management	Security Patrol Services	11,831.04	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	City/Small Claims Magistrate -	Facilities Management	Security Patrol Services	2,697.69	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	Historic Court House, \$6,869	Facilities Management	Security Patrol Services	3,202.00	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	Edisto Island Magistrate, \$867	Facilities Management	Security Patrol Services	680.43	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	Lonnis Hamiltin PSB, \$23,513/m	Facilities Management	Security Patrol Services	16,186.28	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	McClellanville Magistrate, \$1,	Facilities Management	Security Patrol Services	784.49	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	Perimeter Center, \$7,467/mo	Facilities Management	Security Patrol Services	3,682.30	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	Parking Garage - County Office	Parking Garages	Security Patrol Services	3,442.15	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	Cumberland St. Parking Garage,	Parking Garages	Security Patrol Services	11,489.84	06/30/2009
DIAMOND DETECTIVE AGENCY INC	05/31/2009	DAODAS - Charleston Center, 8,	Facilities Maint DAODAS	Security Patrol Services	8,872.24	06/30/2009
REMEDY INTELLIGENT STAFFING	06/07/2009	Temp staff	PW Administration	Contracted Temporary Svc	266.76	06/30/2009
REMEDY INTELLIGENT STAFFING	06/14/2009	Temp Staff	PW Administration	Contracted Temporary Svc	200.07	06/30/2009

Charleston County

Transaction Report 06/01/2009 To 06/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PLM LAKE AND LAND	06/01/2009	One (1) year maintenance contr	Pub Wrks Field Operations	Grounds Maint Supplies	150.00	06/30/2009
VERIZON WIRELESS	06/29/2009	Annual Purchase Order for Veri	Sheriff Law Enforcement	Court Investigative Fee	161.37	06/30/2009
GARDA CL EAST INC	05/01/2009	Monthly Armored Car Service	Parking Garages	Security Patrol Services	311.50	06/30/2009
GARDA CL EAST INC	05/01/2009	Monthly Armored Car Service	Parking Garages	Security Patrol Services	311.50	06/30/2009
TRITECH SOFTWARE SYSTEMS	06/23/2009	Project Management - 60160	Technology Services	Consultant Fees	875.00	06/30/2009
TRITECH SOFTWARE SYSTEMS	06/23/2009	Remote System Installation Ser	Technology Services	Consultant Fees	1,400.00	06/30/2009
TRITECH SOFTWARE SYSTEMS	06/23/2009	Remote System Installation (AN	Technology Services	Consultant Fees	875.00	06/30/2009
TRITECH SOFTWARE SYSTEMS	06/23/2009	Virtualized Test Server - Sing	Technology Services	Consultant Fees	250.00	06/30/2009
TRITECH SOFTWARE SYSTEMS	06/23/2009	DB Services for Replication	Technology Services	Consultant Fees	800.00	06/30/2009
GARRATT CALLAHAN CO	05/27/2009	Detention Center, \$367.50/mo	Facilities Management	Maint Contract Machinery	367.50	06/30/2009
GARRATT CALLAHAN CO	05/27/2009	Lonnie Hamilton PSB, \$483/mo	Facilities Management	Maint Contract Machinery	483.00	06/30/2009
GARRATT CALLAHAN CO	05/27/2009	Judicial Center, \$383.25/mo	Facilities Management	Maint Contract Machinery	383.25	06/30/2009
GARRATT CALLAHAN CO	05/27/2009	Main Library, \$315/mo	Facilities Management	Maint Contract Machinery	315.00	06/30/2009
SCL PLASTICS INC	06/01/2009	RECYCLING BINS. 22 gallon cust	SW Curbside Collections	OtherOperatingSupplies-BridgeV	23,761.92	06/30/2009