



Charleston County Government Expenditure Report

The Charleston County Expenditure Report includes:

- Accounts payable transactions over \$100

The Charleston County Expenditure Report excludes:

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

Explanations:

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

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

Charleston County

Transaction Report 05/01/2009 To 05/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	04/30/2009	APRIL SALES TAX 2009	NonDepart - Capital Equipment	Personal Property Contra	1,535.53	05/01/2009
SC DEPT OF REVENUE	04/30/2009	APRIL SALES TAX 2009	NonDepart - Capital Equipment	Personal Property Contra	685.67	05/01/2009
SC DEPT OF REVENUE	04/30/2009	MARCH SALES TAX 2009 DUP	NonDepart - Capital Equipment	Personal Property Contra	-5.03	05/01/2009
SC DEPT OF REVENUE	04/30/2009	APRIL SALES TAX 2009	Azalea Auto Shop 2007 GOB	CO Building Construction	3,453.37	05/01/2009
SC DEPT OF REVENUE	03/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-2.47	05/01/2009
SC DEPT OF REVENUE	01/28/2009	Server Refresh	ITS Capital-County Wide Tech	CO IT Purchase	388.13	05/01/2009
SC DEPT OF REVENUE	02/16/2009	Annual PO - Admission Kits/Soa	Sheriff Detention Center	Inmate Clothing	270.00	05/01/2009
SC DEPT OF REVENUE	03/20/2009	Vulcan 80 gallon Gas Kettle, M	Inmate Welfare Fund	CO Miscellaneous Equipment	1,114.13	05/01/2009
SC DEPT OF REVENUE	04/30/2009	APRIL SALES TAX 2009	PW Mosquito Control	Pesticides	242.77	05/01/2009
SC DEPT OF REVENUE	04/03/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-0.27	05/01/2009
SC DEPT OF REVENUE	04/01/2009	Annual Maintenance Agreement f	Workers' Compensation	Maint Contract Machinery	670.78	05/01/2009
SC DEPT OF REVENUE	02/20/2009	ShoreTel Phone System	Azalea Auto Shop 2007 GOB	CO Building Construction	3,414.37	05/01/2009
SC DEPT OF REVENUE	04/15/2009	Pro*Active for ED:	Multi County Parks	Noncapital IT Purchases	146.25	05/01/2009
SC DEPT OF REVENUE	04/15/2009	Act! Total Care Package (S/W S	Multi County Parks	Maint Contract Machinery	108.68	05/01/2009
SC DEPT OF REVENUE	03/11/2009	ERROR REPLACE VOID SALES TAX	Sheriff Law Enforcement	Weapons and Ammunition	611.25	05/01/2009
SC DEPT OF REVENUE	04/30/2009	APRIL SALES TAX 2009	GF Nondepartmental	Personal Property Contra	-285.00	05/01/2009
SC DEPT OF REVENUE	04/17/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-0.15	05/01/2009
SC DEPT OF REVENUE	03/13/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-16.50	05/01/2009
SC DEPT OF REVENUE	04/08/2009	Earned Coupons Redeemed \$100 a	Fleet Operations	Noncapital IT Purchases	-18.75	05/01/2009
SC DEPT OF REVENUE	04/08/2009	Annual maintenance & support(7	Technology Services	Maint Contract Machinery	148.88	05/01/2009
SC DEPT OF REVENUE	04/08/2009	Annual maintenance & support (Technology Services	Maint Contract Machinery	188.94	05/01/2009
SC DEPT OF REVENUE	04/08/2009	Annual maintenance & support (Technology Services	Maint Contract Machinery	225.00	05/01/2009
AMER BAR ASSOCIATION	04/30/2009	Amer.BarAssoc.dues	Trans Sales Tax - Roads	Dues and Memberships	417.25	05/01/2009
ATLANTIC SOUTH CONSULTING	04/17/2009	Roadwise-Pedestrian/Bike FY07	TranSalesTax-Pedestrian/Bike	Engineering Architectual Fees	900.00	05/01/2009
DAWSON III ESQUIRE,JOSEPH	04/29/2009	PERDIEM	Legal Department	Special Legal Services	180.00	05/01/2009
EARTH TECH	03/27/2009	Change Order #1 to P47122 prov	SalesTax-Road-MUSC Imp 07 2ndR	Trans Initial Bond Design Svc	528.67	05/01/2009
EARTH TECH	03/27/2009	Design Fees for Earth Tech RE:	SalesTax-Road-MUSC Rd Improve	Trans Initial Bond Design Svc	7,309.58	05/01/2009
FLORENCE & HUTCHESON INC	04/07/2009	Design and Engineering Svcs-07	TranSalesTax-Intersection	Engineering Architectual Fees	21,897.01	05/01/2009
FLORENCE & HUTCHESON INC	04/07/2009	SC 30 @ Calhoun-	TranSalesTax-Intersection	Engineering Architectual Fees	5,400.00	05/01/2009
KIMLEY-HORN AND ASSOCIATES	04/15/2009	Maybank Hwy- Concept consultat	SalesTax-Road-MaybankRd07 2ndR	Consultant Fees	1,800.00	05/01/2009
LOW COUNTRY DRUG SCREENING	04/24/2009	Random, post vehicle accident	Workers' Compensation	Drugs and Medical Supplies	4,709.35	05/01/2009
LPA GROUP INC, THE	04/10/2009	ROW Services- Folly Rd @ Mayba	SalesTax-Road-Folly@MaybankInt	Trans Project Right of Way	1,020.00	05/01/2009
LPA GROUP INC, THE	04/10/2009	ROW Acquisition Services for I	SalesTax-Road-PalmettoParkway2	Trans Project Right of Way	2,400.00	05/01/2009
PALMETTO TRAINING INC	04/24/2009	wia CDL training	WIA Administration 09	TOSCC Training Adult	1,400.00	05/01/2009
PALMETTO TRAINING INC	04/24/2009	wia CDL training	WIA Administration 09	TOSCC Train Dislocated Worker	6,300.00	05/01/2009
SEA ISLAND HABITAT	04/29/2009	Project Name: McCloud Plantat	HOME - Subrecipient 08	Sea Island Habitat	23,327.50	05/01/2009
STV INC	04/03/2009	R.O.W. & Construction Plans	SalesTax-Road-Folly/Camp072ndR	Trans Initial Bond Design Svc	45,097.27	05/01/2009
TOWN OF HOLLYWOOD	04/30/2009	Project Name: Recreational wa	UE - Subrecipient 08	Town of Hollywood Parks &Rec	3,444.16	05/01/2009
TOWN OF HOLLYWOOD	04/29/2009	Project Name: Affordable Housi	UE - Subrecipient 08	Town of Hollywood	6,426.86	05/01/2009
CAROLINA DRIVING INSTITUTE	03/18/2009	participant tuition,DOT,fees	WIA Administration 09	TOSCC Train Dislocated Worker	3,500.00	05/01/2009
MOJO ENTERPRISE	04/17/2009	indoor/outdoors sign for Toscc	WIA TOSCC Marketing 09	Printing and Binding	125.78	05/01/2009

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Transaction Report 05/01/2009 To 05/31/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
C AND B FIRE DEPARTMENT	05/01/2009	MARCH 2009 FINAL COLLECTIONS	C&B Fire Distrist	Lump Sum Appropriation	5,173.07	05/04/2009
AT&T (CLUB)	04/01/2009	Monthly 911 bill for all of FY	E911 Communications	Telephone Direct	55,168.27	05/04/2009
CLERK OF COURT	04/25/2009	2008-018485B	State Drug Funds - Legal	Court Filing Fee	150.00	05/04/2009
CLERK OF COURT	04/25/2009	2009-002921B	State Drug Funds - Legal	Court Filing Fee	150.00	05/04/2009
CLERK OF COURT	04/25/2009	2009-002519B	State Drug Funds - Legal	Court Filing Fee	150.00	05/04/2009
CLERK OF COURT	04/25/2009	2008-017270B	State Drug Funds - Legal	Court Filing Fee	150.00	05/04/2009
CLERK OF COURT	04/25/2009	2008-013490B	State Drug Funds - Legal	Court Filing Fee	150.00	05/04/2009
EAST COOPER MEALS ON WHEELS	05/04/2009	Project Name: Meals for Homebo	ESG - Administration FY09	East Cooper Meals	1,990.06	05/04/2009
HUNT,MICHEAL D	04/28/2009	Inv 4/28/09 - telecommunicatio	Legal Department	Special Legal Services	3,255.00	05/04/2009
MANSFIELD OIL CO	05/01/2009	Diesel Ultra Low Sulfur	Fleet Operations	Vehicle Fuel	13,018.31	05/04/2009
US POSTAL SERVICE	04/30/2009	Refill meter#3873094/Acct#2558	Public Defender Charleston	Postage Direct	400.00	05/04/2009
ACT INC	04/24/2009	registration fee	WIA One Stop 09	Training and Conference	425.00	05/04/2009
BERKELEY CO GOVT	02/11/2009	workforce availability study	WIA ETA 09	Meeting Expenses	1,175.00	05/04/2009
CHAS CO ECONOMIC DEV DEPT	02/13/2009	workforce availability study	WIA TWIB Operations 09	Meeting Expenses	1,175.00	05/04/2009
US CONF OF MAYORS	11/01/2008	Jan-Dec09 registration dues	WIA TWIB Operations 09	Dues and Memberships	750.00	05/04/2009
HENRY SCHEIN MATRX MEDICAL	04/16/2009	Change Order to increase po pe	Emergency Medical Services	Drugs and Medical Supplies	976.22	05/05/2009
KIMBALL & ASSOCIATES INC	04/14/2009	C/O for additional svc authori	Consolidated Dispatch	Consultant Fees	4,522.77	05/05/2009
KIMBALL & ASSOCIATES INC	03/16/2009	C/O for additional svc authori	Consolidated Dispatch	Consultant Fees	4,648.72	05/05/2009
PUBLIC WORKS EQUIPMENT	04/14/2009	MC261P OIL TACK PUMP UNIT 4587	Central Parts Warehouse	Central Warehouse Inventory	731.00	05/05/2009
CLEGG'S TERMITE PEST CONTROL	04/03/2009	Detention Center & ID, \$186.35	Facilities Management	Maint Cont Bldgs and Grnds	181.80	05/05/2009
CLEGG'S TERMITE PEST CONTROL	04/03/2009	Judicial Building, \$103.53/mo	Facilities Management	Maint Cont Bldgs and Grnds	101.00	05/05/2009
AIRGAS NATL WELDERS	04/17/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	276.40	05/05/2009
AIRGAS NATL WELDERS	04/13/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	222.68	05/05/2009
AIRGAS NATL WELDERS	04/09/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	180.83	05/05/2009
AIRGAS NATL WELDERS	04/20/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	180.83	05/05/2009
UNIVERSITY MEDICAL ASSOCIATES	05/31/2009	X-RAY INTERPRETATIONS FOR CHAS	Health Dept	Professional Medical Services	120.00	05/05/2009
ASC CONSTRUCTION EQUIPMENT	04/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	190.67	05/05/2009
DEPT OF NATURAL RESOURCES	02/10/2009	WLDF FINES COLLECTED BY JUDGE	West Ashley Magistrate	SC Portion-Fines	335.00	05/05/2009
DEPT OF NATURAL RESOURCES	02/10/2009	WLDF FINES COLLECTED BY JUDGE	Mt Pleasant Magistrate	SC Portion-Fines	16,476.00	05/05/2009
DEPT OF NATURAL RESOURCES	02/10/2009	STATE ASSESSMENTS AND SURCHARG	Summary Court Administration	SC Portion-Fines	-23,597.55	05/05/2009
DEPT OF NATURAL RESOURCES	02/10/2009	WLDF FINES COLLECTED BY JUDGE	Ravenel 2 Magistrate	SC Portion-Fines	540.00	05/05/2009
DEPT OF NATURAL RESOURCES	02/10/2009	WLDF FINES COLLECTED BY JUDGE	James Island Magistrate	SC Portion-Fines	15,687.00	05/05/2009
DEPT OF NATURAL RESOURCES	02/10/2009	WLDF FINES COLLECTED BY JUDGE	Johns Island Magistrate	SC Portion-Fines	1,170.00	05/05/2009
DEPT OF NATURAL RESOURCES	02/10/2009	WLDF FINES COLLECTED BY JUDGE	McClellanville Magistrate	SC Portion-Fines	155.00	05/05/2009
SCCWCT	04/21/2009	Inv# SCWC0809010DED09..March 2	Workers' Compensation	Workers' Compensation Claims	91,400.84	05/05/2009
LASER PRINT PLUS	03/23/2009	\$123,000 BLANKET FOR TAX BILL	Auditor	Tax Supplies	3,633.53	05/05/2009
LASER PRINT PLUS	04/15/2009	\$123,000 BLANKET FOR TAX BILL	Auditor	Tax Supplies	3,597.65	05/05/2009
LASER PRINT PLUS	03/30/2009	\$123,000 BLANKET FOR TAX BILL	Auditor	Tax Supplies	2,002.91	05/05/2009
SC ELECTRIC AND GAS CO	04/23/2009	Electricity/Gas for N. Area C1	Health Dept	Electricity and Gas	332.65	05/05/2009
SC ELECTRIC AND GAS CO	04/23/2009	Electricity/Gas for N. Area C1	Health Dept	Electricity and Gas	611.13	05/05/2009
SC MEDICAL MALPRACTICE	04/22/2009	Membership 105563..Renewal for	Safety & Risk Mgt Gen Fd	Malpractice Insurance	2,395.00	05/05/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
3346 RIVERS AVENUE LLC	04/16/2009	REIMBURSEMENT FOR CHARLESTON W	Facilities Management	Water and Sewer	207.36	05/05/2009
JENNINGS TOWING	04/21/2009	Towing County Owned Trucks & A	Fleet Operations	Rep Maint Con Vehicles	185.00	05/05/2009
JENNINGS TOWING	04/17/2009	Towing County Owned Trucks & A	Fleet Operations	Rep Maint Con Vehicles	185.00	05/05/2009
JENNINGS TOWING	04/21/2009	Towing County Owned Trucks & A	Fleet Operations	Rep Maint Con Vehicles	185.00	05/05/2009
WILLIAMS TIRE AND AUTO SVC	04/20/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	114.95	05/05/2009
WILLIAMS TIRE AND AUTO SVC	04/20/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	180.00	05/05/2009
PARKS AUTO PARTS	04/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	109.67	05/05/2009
PARKS AUTO PARTS	04/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	118.68	05/05/2009
PARKS AUTO PARTS	04/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	199.92	05/05/2009
PARKS AUTO PARTS	04/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-119.58	05/05/2009
PARKS AUTO PARTS	04/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-21.87	05/05/2009
PARKS AUTO PARTS	04/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-31.49	05/05/2009
PARKS AUTO PARTS	04/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	218.33	05/05/2009
PARKS AUTO PARTS	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	110.27	05/05/2009
COASTAL BURGLAR ALARM CO	04/27/2009	DAODAS - Charleston Center, Fi	Facilities Maint DAODAS	Maint Contract Machinery	175.00	05/05/2009
COASTAL BURGLAR ALARM CO	04/27/2009	Perimeter Center, Security Sys	Facilities Management	Maint Contract Machinery	275.00	05/05/2009
COASTAL BURGLAR ALARM CO	04/27/2009	Historic Court House, Fire/Bur	Facilities Management	Maint Contract Machinery	120.00	05/05/2009
PRO EXTERMINATING	04/01/2009	TERMITE RENEWAL LEEDS AVE. CHA	Facilities Management	Maint Cont Bldgs and Grnds	600.00	05/05/2009
SERVICEMASTER OF CHAS	04/23/2009	Judicial Center, \$1,976.46 x 1	Facilities Management	Maint Cont Bldgs and Grnds	1,976.46	05/05/2009
SERVICEMASTER OF CHAS	04/22/2009	County Office Building, \$1,214	Facilities Management	Maint Cont Bldgs and Grnds	1,214.43	05/05/2009
SERVICEMASTER OF CHAS	04/16/2009	DAODAS - Charleston Center, \$7	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	128.00	05/05/2009
SERVICEMASTER OF CHAS	04/15/2009	Perimeter Center, \$292.08 x 12	Facilities Management	Maint Cont Bldgs and Grnds	292.08	05/05/2009
SERVICEMASTER OF CHAS	04/16/2009	DAODAS - Charleston Center, \$7	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	702.74	05/05/2009
ASHLEY REDI MIX	04/20/2009	FY09 Blanket Purchase order fo	Pub Wrks Field Operations	Masonry Materials	1,015.88	05/05/2009
ASHLEY REDI MIX	04/22/2009	FY09 Blanket Purchase order fo	Pub Wrks Field Operations	Masonry Materials	709.50	05/05/2009
FORMS AND SUPPLY INC	04/22/2009	ITEM # PAPI2132, #2 PENCILS	Health Dept	Office Expenses	109.91	05/05/2009
FORMS AND SUPPLY INC	04/22/2009	ITEM # APD97, 10X13 ENVELOPES	Health Dept	Office Expenses	209.61	05/05/2009
FORMS AND SUPPLY INC	04/22/2009	ITEM # AVE03602, 3 INCH BLACK	Health Dept	Office Expenses	144.74	05/05/2009
DRIGGERS SMALL ENGINE INC	04/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-19.73	05/05/2009
DRIGGERS SMALL ENGINE INC	04/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	234.55	05/05/2009
AMER ELEVATOR CO	04/01/2009	Lee Building - \$133/mo 10-02	Parking Garages	Maint Contract Machinery	133.00	05/05/2009
AMER ELEVATOR CO	04/01/2009	King & Queen Garage - \$444/mo	Parking Garages	Maint Contract Machinery	444.00	05/05/2009
AMER ELEVATOR CO	04/01/2009	Lonnie Hamilton PSB - \$576/mo	Facilities Management	Maint Contract Machinery	576.00	05/05/2009
AMER ELEVATOR CO	04/01/2009	Detention Center - \$444/mo -	Facilities Management	Maint Contract Machinery	444.00	05/05/2009
AMER ELEVATOR CO	04/01/2009	Main Library - \$438/mo 10-	Facilities Management	Maint Contract Machinery	438.00	05/05/2009
AMER ELEVATOR CO	04/01/2009	Cumberland Garage - \$255/mo -	Parking Garages	Maint Contract Machinery	255.00	05/05/2009
AMER ELEVATOR CO	04/01/2009	County Office Building - \$888/	Facilities Management	Maint Contract Machinery	888.00	05/05/2009
AMER ELEVATOR CO	04/01/2009	Senior Citizens Building - \$12	Facilities Management	Maint Contract Machinery	129.00	05/05/2009
AMER ELEVATOR CO	04/01/2009	Historic Courthouse - \$133/mo	Facilities Management	Maint Contract Machinery	133.00	05/05/2009
AMER ELEVATOR CO	04/01/2009	DAODAS - \$266/mo - \$133/ea/mo	Facilities Maint DAODAS	Maint Contract Machinery	266.00	05/05/2009
SUMMERVILLE FORD	04/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-75.00	05/05/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SUMMERVILLE FORD	04/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	101.84	05/05/2009
COMMAND UNIFORMS BY JOHN 2	04/13/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	309.47	05/05/2009
COMMAND UNIFORMS BY JOHN 2	04/13/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	105.35	05/05/2009
COMMAND UNIFORMS BY JOHN 2	04/13/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	107.45	05/05/2009
COMMAND UNIFORMS BY JOHN 2	04/13/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	124.70	05/05/2009
COMMAND UNIFORMS BY JOHN 2	04/13/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	315.23	05/05/2009
COMMAND UNIFORMS BY JOHN 2	04/13/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	104.47	05/05/2009
COMMAND UNIFORMS BY JOHN 2	04/13/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	251.89	05/05/2009
COMMAND UNIFORMS BY JOHN 2	04/13/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	251.89	05/05/2009
BLANCHARD MACHINERY CO	04/17/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-3,225.00	05/05/2009
BLANCHARD MACHINERY CO	04/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-631.22	05/05/2009
BLANCHARD MACHINERY CO	04/16/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	5,557.58	05/05/2009
BRIGGS CONSTRUCTION	04/21/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	139.96	05/05/2009
BRIGGS CONSTRUCTION	04/21/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	185.94	05/05/2009
CARTERGRAPH	04/07/2009	Consultation services for desi	PW Administration	CO IT Purchase	600.00	05/05/2009
REMEDY INTELLIGENT STAFFING	04/19/2009	Admin temp staff for w/e 4/19/	PW Administration	Contracted Temporary Svc	333.45	05/05/2009
LAWSON PRODUCTS	03/13/2009	DA6152 OPEN AND SHUT FOR STOCK	Central Parts Warehouse	Central Warehouse Inventory	159.83	05/05/2009
PRISON HEALTH SERVICES INC	04/16/2009	Annual PO - Catastrophic Inmat	Sheriff Detention Center	Professional Medical Services	5,794.80	05/05/2009
CMC AMERICAS INC	04/30/2009	FY09 Baseline Contract for	Technology Services	IT Vendor Contract	304,140.34	05/05/2009
BEHAVIOR DATA SYSTEMS LTD	04/08/2009	BLANKET PO - SC DRIVER RISK TE	DAODAS Criminal Justice	Public Education Supplies	500.00	05/05/2009
ALSCO INC	04/15/2009	BLANKET PO - TOWEL/LINEN CLEAN	DAODAS New Life	Bedding and Linens	101.76	05/05/2009
ALSCO INC	04/15/2009	BLANKET PO - TOWEL/LINEN CLEAN	DAODAS Detox	Bedding and Linens	101.75	05/05/2009
ALSCO INC	04/15/2009	BLANKET PO - TOWEL/LINEN CLEAN	DAODAS Bedded Service	Bedding and Linens	101.75	05/05/2009
BERKELEY ELECTRIC	04/28/2009	BLANKET PURCHASE ORDER to pay	Awendaw Fire Department	Electricity and Gas	330.00	05/05/2009
BERKELEY ELECTRIC	04/24/2009	BLANKET PURCHASE ORDER to pay	Awendaw Fire Department	Electricity and Gas	259.00	05/05/2009
CHAS IMAGING PRODUCT INC	04/22/2009	R&R Service kit for resource c	WIA One Stop 09	Office Expenses	105.00	05/05/2009
CHAS IMAGING PRODUCT INC	04/22/2009	HP LaserJet 4200 Maintenance K	WIA One Stop 09	Office Expenses	214.99	05/05/2009
CHAS IMAGING PRODUCT INC	04/22/2009	Labor/Service Call	WIA One Stop 09	Office Expenses	105.00	05/05/2009
LASER PRINT PLUS	04/27/2009	APRIL 2009	Treasurer Downtown	Postage Direct	8,975.75	05/05/2009
TRI-MCCONNELL'S PROPERTY	04/20/2009	Sweetgrass Project Minor Impro	Greenbelts Sweet Grass Society	NonCapital Land Improvement	600.00	05/05/2009
CHAS BANK CONSORTIUM	04/21/2009	Project Name: Homeownership Fo	HOME - Subrecipient FY09	Chas Co Bank Cons	847.79	05/06/2009
CHAS BANK CONSORTIUM	04/21/2009	Contract Payment	Homeowner Contribution	HOME Chas Bank Consortium	5,000.00	05/06/2009
CITY OF NORTH CHARLESTON	04/07/2009	Contract Payment	UE - North Charleston 07	Center for Heirs Prop Preserva	733.50	05/06/2009
CITY OF NORTH CHARLESTON	04/07/2009	Contract Payment	UE - NorthCharleston 09	N Chas-ProjDeliv/TempRelocatio	600.00	05/06/2009
CITY OF NORTH CHARLESTON	04/07/2009	Contract Payment	UE - NorthCharleston 09	N Chas- Emergency Repair	45,894.00	05/06/2009
CITY OF NORTH CHARLESTON	04/07/2009	Contract Payment	UE - North Charleston 06	N Chas Lump Sum	660.00	05/06/2009
CITY OF NORTH CHARLESTON	04/07/2009	Contract Payment	UE - NorthCharleston 09	N Chas- Administration	6,306.89	05/06/2009
EMMEL,DR JACK	05/01/2009	BLANKET PO - MEDICAL DIRECTOR	DAODAS Medical Services	Professional Medical Services	14,424.35	05/06/2009
GREEN CONSTRUCTION COMPANY	04/28/2009	Per terms and conditions contr	PW C Orleans Sidewalk	Public Works Projects	73,113.48	05/06/2009
GREEN CONSTRUCTION COMPANY	04/28/2009	Change Order #1 to PO P50937 f	PW C Orleans Sidewalk	Public Works Projects	2,056.00	05/06/2009
MCNAIR LAW FIRM P A	03/04/2009	McNair Law Firm balance due fo	Multi County Parks	Special Legal Services	3,720.70	05/06/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MOSS PINKNEY, DEIDRE	04/24/2009	REIMBURSEMENT FOR BUSINESS USE	DAODAS-IntensiveFamilyServices	Transportation of Clients	150.00	05/06/2009
SC BUDGET AND CONTROL BOARD	05/05/2009	SLTD FOR ACTIVES LIBRARY	Current Employee Benefits	LT Disability Ins	11,535.32	05/06/2009
SC BUDGET AND CONTROL BOARD	05/05/2009	HEALTH FOR ACTIVES,LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,323,520.69	05/06/2009
SC BUDGET AND CONTROL BOARD	05/05/2009	DENTAL FOR ACTIVES,LIBRARY	Current Employee Benefits	Employee Group Ins Dental	42,180.12	05/06/2009
SC BUDGET AND CONTROL BOARD	05/05/2009	DENTAL PLUS FOR ACTIVES, LIBRA	Current Employee Benefits	Employee Group Ins Dental	39,551.96	05/06/2009
SC BUDGET AND CONTROL BOARD	05/05/2009	LIFE FOR ACTIVES,LIBRARY	Current Employee Benefits	Employee Group Ins Life	62,704.47	05/06/2009
SC ELECTRIC AND GAS CO	04/16/2009	ACCT. # 7-1975-0104-4978 - 40	Parking Garages	Electricity and Gas	5,454.65	05/06/2009
AMER SOCIETY FOR QUALITY	05/05/2009	online tuition and books	WIA Administration 09	TOSCC Training Adult	590.50	05/06/2009
COOK AND BOARDMAN INC	04/20/2009	locks for office	WIA One Stop 09	Office Expenses	948.15	05/06/2009
DORCHESTER COUNTY	03/17/2009	WORKFORCE ASSESSEMENT STUDY	WIA ETA 09	Meeting Expenses	587.00	05/06/2009
DORCHESTER COUNTY	03/17/2009	WORKFORCE ASSESSEMENT STUDY	WIA TWIB Operations 09	Meeting Expenses	588.00	05/06/2009
GREATER SUMV DORC CO	01/05/2009	small bus.expo booth	WIA TOSCC Marketing 09	Special Event Expenses	200.00	05/06/2009
GREATER SUMV DORC CO	01/05/2009	presidents recpt sponor- April	WIA TOSCC Marketing 09	Special Event Expenses	200.00	05/06/2009
CITY OF NORTH CHARLESTON	05/05/2009	Contract Payment	HOME - North Charleston FY09	N Chas- Administration	1,845.81	05/07/2009
CITY OF NORTH CHARLESTON	05/05/2009	Contract Payment	HOME - North Charleston 08	N Chas-Rehabilitation	24,974.80	05/07/2009
CITY OF NORTH CHARLESTON	05/05/2009	Contract Payment	HOME - North Charleston 08	N Chas-Rehabilitation	500.00	05/07/2009
CITY OF NORTH CHARLESTON	05/05/2009	Contract Payment	HOME - North Charleston 06	N Chas-Rehabilitation	1,125.00	05/07/2009
CITY OF NORTH CHARLESTON	05/05/2009	Contract Payment	HOME - North Charleston 08	N Chas-Rehabilitation	500.00	05/07/2009
CITY OF NORTH CHARLESTON	05/05/2009	Contract Payment	HOME - North Charleston 06	N Chas-Rehabilitation	11,900.00	05/07/2009
CITY OF NORTH CHARLESTON	05/05/2009	Contract Payment	HOME - North Charleston 07	N Chas-Rehabilitation	600.00	05/07/2009
LPA GROUP INC, THE	04/10/2009	3671-1 and per attach scope of	PW C SC7 Ramp	Public Works Projects	2,450.00	05/07/2009
LPA GROUP INC, THE	04/10/2009	Orleans Road Sidewalk,Engineer	PW C Orleans Sidewalk	Public Works Projects	1,000.00	05/07/2009
MOBILE COMM OF CHARLESTON	04/27/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	435.99	05/07/2009
MOBILE COMM OF CHARLESTON	04/17/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	3,348.84	05/07/2009
MOBILE COMM OF CHARLESTON	04/17/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	200.00	05/07/2009
MOBILE COMM OF CHARLESTON	04/03/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	870.20	05/07/2009
MOBILE COMM OF CHARLESTON	03/30/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	850.55	05/07/2009
MOBILE COMM OF CHARLESTON	11/07/2008	FIELD REPAIR UNIT 625 W AC POW	Radio System 2007 GOB	CO Building Construction	9,288.00	05/07/2009
MOBILE COMM OF CHARLESTON	11/07/2008	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	-9,288.00	05/07/2009
MOBILE COMM OF CHARLESTON	04/03/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	357.45	05/07/2009
MOBILE COMM OF CHARLESTON	03/31/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	321.82	05/07/2009
MOBILE COMM OF CHARLESTON	11/03/2008	Repairs at Prime Site due to a	Radio Communications Ent Fd	800 MHz Accessories	14,340.00	05/07/2009
MOBILE COMM OF CHARLESTON	04/27/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	353.88	05/07/2009
MOBILE COMM OF CHARLESTON	04/13/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	2,270.11	05/07/2009
MOBILE COMM OF CHARLESTON	04/02/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	705.00	05/07/2009
US POSTMASTER	05/07/2009	Post Office Box fee for RMC #9	Register of Mesne Conveyance	Postage Direct	104.00	05/07/2009
PITNEY BOWES INC	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	120.00	05/07/2009
FEDERAL EXPRESS CORP	04/21/2009	Standard overnight letters and	DAODAS Administration	Postage Direct	142.40	05/07/2009
BOONE FABRIC INC	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	1,367.84	05/07/2009
INTERSTATE EQUIPMENT CO	04/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-93.38	05/07/2009
INTERSTATE EQUIPMENT CO	04/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	760.98	05/07/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA RIM AND WHEEL	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	342.79	05/07/2009
CAROLINA RIM AND WHEEL	04/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	453.25	05/07/2009
CAROLINA RIM AND WHEEL	04/24/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	148.65	05/07/2009
CAROLINA RIM AND WHEEL	04/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	280.71	05/07/2009
PUGH OIL	04/20/2009	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	1,103.97	05/07/2009
PUGH OIL	04/20/2009	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	645.62	05/07/2009
PUGH OIL	04/28/2009	Open purchase Order to purchas	Fleet Operations	Vehicle Fuel	1,676.96	05/07/2009
CUMMINS ATLANTIC LLC	04/08/2009	LAND WIRES ON GENERATOR. SIX	Radio System 2007 GOB	CO Building Construction	455.10	05/07/2009
CUMMINS ATLANTIC LLC	03/12/2009	PERFORM START UP ON TRANSFER S	Radio System 2007 GOB	CO Building Construction	686.00	05/07/2009
AMICK EQUIPMENT CO INC	04/16/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	560.17	05/07/2009
AMICK EQUIPMENT CO INC	04/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	577.09	05/07/2009
AMICK EQUIPMENT CO INC	04/16/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	191.92	05/07/2009
AMICK EQUIPMENT CO INC	04/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-328.93	05/07/2009
PITNEY BOWES	04/13/2009	Lease of Mail Machine System	Office Services	Leases Machinery and Equipment	2,076.90	05/07/2009
SC ASSOC OF CRIMINAL DEFENSE	05/01/2009	2009 Annual dues/BCL	Public Defender Charleston	Dues and Memberships	150.00	05/07/2009
SC ELECTRIC AND GAS CO	04/22/2009	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	1,060.47	05/07/2009
SC ELECTRIC AND GAS CO	04/28/2009	SERVICE CENTER - EAST COOPER	Facilities Management	Electricity and Gas	1,742.31	05/07/2009
SC ELECTRIC AND GAS CO	04/22/2009	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	467.28	05/07/2009
SC ELECTRIC AND GAS CO	04/22/2009	EMS MELBOURNE	Facilities Management	Electricity and Gas	1,145.51	05/07/2009
SC ELECTRIC AND GAS CO	04/23/2009	622 HELM AVE	Facilities Management	Electricity and Gas	127.50	05/07/2009
SC ELECTRIC AND GAS CO	04/22/2009	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	181.15	05/07/2009
SC ELECTRIC AND GAS CO	04/24/2009	800 MHZ SUMMERVILLE TOWER	Facilities Management	Electricity and Gas	653.70	05/07/2009
SC ELECTRIC AND GAS CO	04/24/2009	MARINE PATROL BLDG NS53	Facilities Management	Electricity and Gas	155.94	05/07/2009
SC ELECTRIC AND GAS CO	04/24/2009	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	622.07	05/07/2009
SC ELECTRIC AND GAS CO	04/22/2009	BEEES FERRY OFFICE TRAILER	Fac Maint Solid Waste	Electricity and Gas	114.26	05/07/2009
SC ELECTRIC AND GAS CO	04/23/2009	OLD JACKSONBORO RD CONTAINER	Fac Maint Solid Waste	Electricity and Gas	129.51	05/07/2009
SC ELECTRIC AND GAS CO	04/30/2009	EMS #8 - Edisto	Facilities Management	Electricity and Gas	210.53	05/07/2009
SC ELECTRIC AND GAS CO	04/24/2009	MAGISTRATE/EMS CROSS CTY RD	Facilities Management	Electricity and Gas	419.10	05/07/2009
SC ELECTRIC AND GAS CO	05/01/2009	Magistrate-Edisto Island	Facilities Management	Electricity and Gas	194.60	05/07/2009
FORENSIC SCIENCE NETWORK	04/08/2009	Invoice #JANFEBMAR, dated 4/8/	Medical Examiners Commission	Toxicology Services	18,999.00	05/07/2009
LPA GROUP INC, THE	04/17/2009	Railroad Avenue, to provide	PW C Railroad Ave FY04	Public Works Projects	1,066.27	05/07/2009
LPA GROUP INC, THE	04/17/2009	I-526 AT S-60 (NORTH RHETT AVE	I-526 Exit 19 Imp @ NRhett	Public Works Projects	3,320.00	05/07/2009
STATE ELECTION COMMISSION	05/05/2009	TRAIN/CERTF CLASS BEVR STAFF &	Election/Voter Registration	Training and Conference	200.00	05/07/2009
CB RICHARD ELLIS/CARMODY	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	136.00	05/07/2009
CITY OF CHARLESTON	05/04/2009	April City chas accom ret	Revenue Collections	Municipal Collection Fees	-1,697.57	05/07/2009
CHAS WATER SYSTEMS	04/24/2009	EMS 4 JAMES ISLAND	Facilities Management	Water and Sewer	100.75	05/07/2009
CHAS WATER SYSTEMS	04/27/2009	PUBLIC SERVICES BUILDING	Facilities Management	Water and Sewer	2,624.37	05/07/2009
CHAS WATER SYSTEMS	04/27/2009	PERIMETER CENTER	Facilities Management	Water and Sewer	512.50	05/07/2009
CHAS WATER SYSTEMS	04/27/2009	ELECTIONS & VOTER REGISTRATION	Facilities Management	Water and Sewer	127.77	05/07/2009
CHAS WATER SYSTEMS	04/30/2009	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	599.53	05/07/2009
CHAS WATER SYSTEMS	04/30/2009	COUNTY OFFICE BUILDING	Facilities Management	Water and Sewer	562.10	05/07/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	04/27/2009	DETENTION CENTER	Facilities Management	Water and Sewer	2,308.19	05/07/2009
CHAS WATER SYSTEMS	05/01/2009	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	1,120.42	05/07/2009
CHAS WATER SYSTEMS	04/27/2009	DETENTION CENTER	Facilities Management	Water and Sewer	38,895.01	05/07/2009
CHAS WATER SYSTEMS	04/27/2009	DETENTION CENTER WORK CAMP	Facilities Management	Water and Sewer	135.28	05/07/2009
CHAS WATER SYSTEMS	04/30/2009	SENIOR CITIZENS BUILDING	Facilities Management	Water and Sewer	292.90	05/07/2009
CHAS WATER SYSTEMS	04/27/2009	JUVENILE DETENTION	Facilities Management	Water and Sewer	713.48	05/07/2009
CHAS WATER SYSTEMS	04/27/2009	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Operations	Water and Sewer	480.89	05/07/2009
CHAS WATER SYSTEMS	04/27/2009	METRO	Facilities Management	Water and Sewer	105.99	05/07/2009
CHAS WATER SYSTEMS	04/27/2009	PUBLIC WORKS HEADQUARTERS	Facilities Management	Water and Sewer	196.96	05/07/2009
CHAS WATER SYSTEMS	05/01/2009	MAIN HEALTH DEPARTMENT	Facilities Management	Water and Sewer	107.29	05/07/2009
CHAS WATER SYSTEMS	04/27/2009	EMS 12 DORCHESTER RD	Facilities Management	Water and Sewer	131.81	05/07/2009
CHAS WATER SYSTEMS	04/30/2009	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	416.66	05/07/2009
CHAS WATER SYSTEMS	04/30/2009	PARKING GARAGE CUMBERLAND SHOP	Parking Garages	Water and Sewer	284.50	05/07/2009
CHAS WATER SYSTEMS	04/30/2009	JUDICIAL CENTER	Facilities Management	Water and Sewer	120.72	05/07/2009
CHAS WATER SYSTEMS	04/30/2009	HISTORIC COURT HOUSE	Facilities Management	Water and Sewer	106.53	05/07/2009
CHAS AREA CONV AND VISITOR	05/05/2009	3rd quarter accom	Accommodations Tax - Local	Visitors Bureau	151,246.07	05/07/2009
CAROLINA AUTO ELECTRIC CO	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	241.88	05/07/2009
FRASIER TIRE SERVICE INC	04/24/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	338.88	05/07/2009
FRASIER TIRE SERVICE INC	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,437.90	05/07/2009
FRASIER TIRE SERVICE INC	04/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,031.31	05/07/2009
INTERSTATE BATTERIES SYSTEM	04/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	174.84	05/07/2009
INTERSTATE BATTERIES SYSTEM	04/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	150.07	05/07/2009
VULCAN CONSTRUCTION MTL	04/22/2009	#57 Stone	Pub Wrks Field Operations	Gravel and Fill Materials	4,400.23	05/07/2009
BOYD, CLARENCE JR AND LILLIAN	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	162.98	05/07/2009
CAROLINA HOUSE PLANS INC	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	116.60	05/07/2009
CHARLESTON COTTON EXCHANGE	03/05/2009	PC4134 - UNIFORMS FOR VARIOUS	Facilities Management	Uniforms	2,517.11	05/07/2009
MR J'S CLEANING SVC	04/21/2009	Custodial Service: Bees Ferry	SW Landfill Operations	Custodial & Laundry-BridgeView	325.00	05/07/2009
WEST ASHLEY VETERINARY	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	247.52	05/07/2009
BUMPER TO BUMPER AUTO SUPPL	04/24/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	250.00	05/07/2009
BUMPER TO BUMPER AUTO SUPPL	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	139.92	05/07/2009
BUMPER TO BUMPER AUTO SUPPL	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	328.08	05/07/2009
BUMPER TO BUMPER AUTO SUPPL	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	250.00	05/07/2009
BUMPER TO BUMPER AUTO SUPPL	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	351.51	05/07/2009
BUMPER TO BUMPER AUTO SUPPL	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	328.08	05/07/2009
BUMPER TO BUMPER AUTO SUPPL	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	250.00	05/07/2009
BUMPER TO BUMPER AUTO SUPPL	04/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-75.00	05/07/2009
BUMPER TO BUMPER AUTO SUPPL	04/24/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	328.08	05/07/2009
BOOTJACK INC	03/31/2009	SAFETY SHOES FOR 4 EMPLOYEES:	Central Parts Warehouse	Safety Equipment and Supplies	375.09	05/07/2009
JOINT AND CLUTCH	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,054.41	05/07/2009
JOINT AND CLUTCH	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	160.46	05/07/2009
ALTMAN TRACTOR AND	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	680.78	05/07/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALTMAN TRACTOR AND	04/16/2009	service call to inspect machin	Fleet Operations	Rep Maint Con Vehicles	-329.89	05/07/2009
ALTMAN TRACTOR AND	04/16/2009	service call to inspect machin	Fleet Operations	Rep Maint Con Vehicles	-59.68	05/07/2009
ALTMAN TRACTOR AND	03/23/2009	service call to inspect machin	Fleet Operations	Rep Maint Con Vehicles	358.22	05/07/2009
ALTMAN TRACTOR AND	03/23/2009	service call to inspect machin	Fleet Operations	Rep Maint Con Vehicles	523.80	05/07/2009
ALTMAN TRACTOR AND	04/07/2009	service call to inspect machin	Fleet Operations	Rep Maint Con Vehicles	-358.22	05/07/2009
ALTMAN TRACTOR AND	04/07/2009	service call to inspect machin	Fleet Operations	Rep Maint Con Vehicles	-523.80	05/07/2009
ALTMAN TRACTOR AND	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,360.41	05/07/2009
CITY OF NORTH CHARLESTON	05/05/2009	Apr NC accom ret	Revenue Collections	Municipal Collection Fees	-812.16	05/07/2009
CITY OF NORTH CHARLESTON	05/05/2009	Apr NC hosp ret	Revenue Collections	Municipal Collection Fees	-4,259.58	05/07/2009
JONES FORD INC	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	575.64	05/07/2009
JONES FORD INC	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	118.23	05/07/2009
JONES FORD INC	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	818.85	05/07/2009
JONES FORD INC	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-54.29	05/07/2009
JONES FORD INC	04/15/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	631.34	05/07/2009
JONES FORD INC	04/16/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	320.51	05/07/2009
JONES FORD INC	04/17/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-32.12	05/07/2009
HUGHES MOTORS INC	04/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	153.73	05/07/2009
HUGHES MOTORS INC	04/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	181.99	05/07/2009
HUGHES MOTORS INC	04/24/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	181.99	05/07/2009
SANDERS BROS CONSTRUCTION	03/25/2009	TYPE CM ASPHALT TO BE PICK-UP	Tran Sales Tax-PW Projects	Public Works Projects	843.55	05/07/2009
SANDERS BROS CONSTRUCTION	03/25/2009	20TONS ASPHALT BINDER TO BE PI	Tran Sales Tax-PW Projects	Public Works Projects	519.45	05/07/2009
SANDERS BROS CONSTRUCTION	03/25/2009	AABC ASPHALT-TO BE PICK-UP BY	Tran Sales Tax-PW Projects	Public Works Projects	1,063.00	05/07/2009
SANDERS BROS CONSTRUCTION	03/25/2009	discount	Tran Sales Tax-PW Projects	Public Works Projects	-76.49	05/07/2009
SANDERS BROS CONSTRUCTION	04/17/2009	discount	Tran Sales Tax-PW Projects	Public Works Projects	-5.30	05/07/2009
SANDERS BROS CONSTRUCTION	04/17/2009	TYPE CM ASPHALT TO BE PICK-UP	Tran Sales Tax-PW Projects	Public Works Projects	168.08	05/07/2009
FORENSIC PATHOLOGY	04/28/2009	Inv. #1482, dated 4/28/09 for	Medical Examiners Commission	Autopsy Services	15,750.00	05/07/2009
MUSC	04/30/2009	BLANKET PO - PARKING LEASE	DAODAS Administration	Parking Lease	9,900.00	05/07/2009
TOWN OF AWENDAW	04/22/2009	JAN AW BL ret	Revenue Collections	Municipal Collection Fees	-196.00	05/07/2009
TOWN OF AWENDAW	04/22/2009	Feb AW BL ret	Revenue Collections	Municipal Collection Fees	-98.00	05/07/2009
BERKELEY ELECTRIC COOP	04/28/2009	CAMP SEEWEE RD	Facilities Management	Electricity and Gas	435.00	05/07/2009
BERKELEY ELECTRIC COOP	04/23/2009	EMS 10 JOHNS ISLAND	Facilities Management	Electricity and Gas	398.00	05/07/2009
BERKELEY ELECTRIC COOP	04/28/2009	CONTAINER MAXVILLE RD	Fac Maint Solid Waste	Electricity and Gas	112.00	05/07/2009
BERKELEY ELECTRIC COOP	04/28/2009	800 MHZ TOWER SEEWEE RD	Facilities Management	Electricity and Gas	1,116.00	05/07/2009
ELEPHANT EAR BAKERY	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	207.82	05/07/2009
CITY OF FOLLY BEACH	05/05/2009	Apr FB accom ret	Revenue Collections	Municipal Collection Fees	-39.42	05/07/2009
CITY OF FOLLY BEACH	05/05/2009	Apr FB hosp ret	Revenue Collections	Municipal Collection Fees	-235.15	05/07/2009
TOWN OF FOLLY BEACH	04/22/2009	Mar FB BL ret	Revenue Collections	Municipal Collection Fees	-434.00	05/07/2009
TOWN OF FOLLY BEACH	04/22/2009	Jan FB BL ret	Revenue Collections	Municipal Collection Fees	-2,016.00	05/07/2009
TOWN OF FOLLY BEACH	04/22/2009	Feb FB BL ret	Revenue Collections	Municipal Collection Fees	-1,764.00	05/07/2009
TRICOUNTY BACKFLOW	03/25/2009	WATER BACKFLOW TEST - VARIOUS	Facilities Management	Maint Contract Machinery	240.00	05/07/2009
CITY OF ISLE OF PALMS	05/05/2009	Apr IOP accom ret	Revenue Collections	Municipal Collection Fees	-122.93	05/07/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
KING STREET GRILL	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	103.50	05/07/2009
TOWN OF KIAWAH ISLAND	05/05/2009	Apr KI accom ret	Revenue Collections	Municipal Collection Fees	-112.51	05/07/2009
TOWN OF MCCLELLANVILLE	04/22/2009	Mar MC BL ret	Revenue Collections	Municipal Collection Fees	-196.00	05/07/2009
TOWN OF MCCLELLANVILLE	04/22/2009	Feb MC BL ret	Revenue Collections	Municipal Collection Fees	-308.00	05/07/2009
TOWN OF MCCLELLANVILLE	04/22/2009	Jan MC BL ret	Revenue Collections	Municipal Collection Fees	-350.00	05/07/2009
SOUTHPOINT	05/04/2009	Canon PG40 Black Hy-Yield Cart	Register of Mesne Conveyance	Copy Supplies	204.25	05/07/2009
SOUTHPOINT	05/04/2009	Lexmark #14 black cartridge	Register of Mesne Conveyance	Copy Supplies	225.75	05/07/2009
TOWN OF MT PLEASANT	05/05/2009	Apr MP accom ret	Revenue Collections	Municipal Collection Fees	-173.47	05/07/2009
TOWN OF MT PLEASANT	05/05/2009	Apr MP hosp ret	Revenue Collections	Municipal Collection Fees	-2,961.48	05/07/2009
LOWCOUNTRY MULCH	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	472.30	05/07/2009
TOWN OF SULLIVANS ISLAND	05/05/2009	Apr SI hosp ret	Revenue Collections	Municipal Collection Fees	-167.50	05/07/2009
TOWN OF SULLIVANS ISLAND	05/05/2009	Apr SI accom ret	Revenue Collections	Municipal Collection Fees	-2.73	05/07/2009
TOWN OF LINCOLNVILLE	04/22/2009	Feb LV BL ret	Revenue Collections	Municipal Collection Fees	-112.00	05/07/2009
TOWN OF LINCOLNVILLE	04/22/2009	Mar LV BL ret	Revenue Collections	Municipal Collection Fees	-98.00	05/07/2009
TOWN OF LINCOLNVILLE	04/22/2009	Jan LV BL ret	Revenue Collections	Municipal Collection Fees	-196.00	05/07/2009
TOWN OF ROCKVILLE	04/22/2009	Jan RV BL ret	Revenue Collections	Municipal Collection Fees	-70.00	05/07/2009
TOWN OF ROCKVILLE	04/22/2009	Feb RV BL ret	Revenue Collections	Municipal Collection Fees	-28.00	05/07/2009
TOWN OF ROCKVILLE	04/22/2009	Mar RV BL ret	Revenue Collections	Municipal Collection Fees	-28.00	05/07/2009
NCS HEALTHCARE	03/31/2009	BLANKET PO: CLIENT MEDICATIONS	DAODAS Detox	Drugs and Medical Supplies	583.48	05/07/2009
NCS HEALTHCARE	03/31/2009	BLANKET PO: CLIENT MEDICATIONS	DAODAS New Life	Drugs and Medical Supplies	332.96	05/07/2009
NCS HEALTHCARE	03/31/2009	Drugs and Medical Supplies	DAODAS Bedded Service	Drugs and Medical Supplies	498.17	05/07/2009
KNIGHT SOFTWARE	04/23/2009	BLANKET PO - KIS SERVER, MAINT	DAODAS Administration	Maint Contract Machinery	1,322.00	05/07/2009
WAFFLE HOUSE	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	104.40	05/07/2009
FLEET PRIDE	04/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-74.71	05/07/2009
MOTOROLA INC	04/01/2009	Yearly activation charge for 5	Hazardous Materials	OtherOperatingSupplies-BrigeVu	777.87	05/07/2009
UNIVAR USA INC	04/13/2009	Aqua Kontrol 20+20	PW Mosquito Control	Pesticides	1,193.17	05/07/2009
POLLOCK FINANCIAL SERVICES	04/01/2009	Cost Per Copy	Office Services	Leases Machinery and Equipment	419.45	05/07/2009
POLLOCK FINANCIAL SERVICES	04/01/2009	Cost Per Copy	Office Services	Leases Machinery and Equipment	254.07	05/07/2009
MANER BUILDERS SUPPLY CO	03/31/2009	LABOR AND FABRICATION. WORK OR	Facilities Management	Electrical Supplies-BridgeView	162.00	05/07/2009
MANER BUILDERS SUPPLY CO	03/30/2009	PC4128 REPAIRS TO GATE. WORK	Facilities Management	Electrical Supplies-BridgeView	221.00	05/07/2009
TIRE KINGDOM INC	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	136.30	05/07/2009
PURCHASE POWER	04/22/2009	postage	Public Defender Berkeley	Office Expenses	206.99	05/07/2009
WOOLPERT INC	04/27/2009	WATERSHED MASTER PLAN -PREPARA	PW-NPDES-Stormwater Drainage	Consultant Fees	1,334.52	05/07/2009
WELLS FARGO FINANCIAL SC INC	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	870.78	05/07/2009
SCHWANS HOME SERVICE	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	550.82	05/07/2009
CHICAGO SOFT	03/04/2009	Annual Maintenance	Technology Services	Maint Contract Machinery	4,180.00	05/07/2009
OCE NORTH AMERICA INC	04/02/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Machinery	237.16	05/07/2009
OCE NORTH AMERICA INC	04/02/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Machinery	175.07	05/07/2009
PLM LAKE AND LAND	03/01/2009	One (1) year maintenance contr	Pub Wrks Field Operations	Grounds Maint Supplies	150.00	05/07/2009
AEROTECH LABORATORIES INC	04/30/2009	Inv# 91218311..IAQ testing..Pr	Workers' Compensation	Industrial Hygiene	174.00	05/07/2009
HARDEES	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	163.84	05/07/2009

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HARDEES FOOD SYSTEMS	04/28/2009	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	245.02	05/07/2009
SC BUDGET AND CONTROL BOARD	05/06/2009	RETIREE/COBRA DENTAL PLUS	Current Employee Benefits	Employee Group Ins Dental	4,164.60	05/07/2009
SC BUDGET AND CONTROL BOARD	05/06/2009	RETIREE/COBRA HEALTH	Current Employee Benefits	Employee Group Ins Health	210,372.48	05/07/2009
SC BUDGET AND CONTROL BOARD	05/06/2009	RETIREE/COBRA DENTAL	Current Employee Benefits	Employee Group Ins Dental	6,053.20	05/07/2009
IKON OFFICE SOLUTIONS	03/31/2009	MAINT ANNUAL COPIER SERVICE	Office Services	Principal Payment on Leases	24,574.50	05/08/2009
IKON OFFICE SOLUTIONS	03/03/2009	Color Copies	Office Services	Principal Payment on Leases	33,275.12	05/08/2009
IKON OFFICE SOLUTIONS	03/03/2009	Color Copies	Office Services	Principal Payment on Leases	-33,275.12	05/08/2009
IKON OFFICE SOLUTIONS	03/31/2009	MAINT ANNUAL COPIER SERVICES	Office Services	Principal Payment on Leases	9,451.05	05/08/2009
MURRAY, DAWN MARIE	05/05/2009	County Council supplies	County Council	Entertainment and Awards	130.72	05/08/2009
MUSC	05/05/2009	invoice #042009	Probate-Commitment Division	Consultant Fees	1,025.00	05/08/2009
PALMETTO TRAINING INC	05/01/2009	CDL training	WIA Administration 09	TOSCC Train Dislocated Worker	4,200.00	05/08/2009
PALMETTO TRAINING INC	05/01/2009	CDL training	WIA Administration 09	TOSCC Training Adult	5,250.00	05/08/2009
NATL CRIMINAL DEFENSE	04/24/2009	Inv#2068/MSE/Trial College/Jun	Public Defender Charleston	Training and Conference	1,300.00	05/08/2009
NATL CRIMINAL DEFENSE	04/24/2009	Inv#2067/MAF/Trial College Jul	Public Defender Charleston	Training and Conference	1,300.00	05/08/2009
REECE,ROBERT E	05/07/2009	Condemnation Settlement for fe	SalesTax-Road-PalmettoParkway2	Trans Land/Rights Acquisitions	5,414.36	05/08/2009
STRATEGIC TIRE SOLUTIONS	04/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	4,872.60	05/11/2009
CHAS AREA CDC	05/08/2009	Contract Payment	HOME - Subrecipient FY09	Lump Sum Appropriation	47,868.00	05/11/2009
JACKSON, TAMMY	05/08/2009	Increase for May 09	Public Defender Berkeley	Leases Land and Building	2,050.00	05/11/2009
MUSC	05/05/2009	invoice #04012009	Probate-Commitment Division	Consultant Fees	1,900.00	05/11/2009
HENRY SCHEIN MATRX MEDICAL	04/21/2009	Change Order to increase po pe	Emergency Medical Services	Drugs and Medical Supplies	2,424.05	05/12/2009
HENRY SCHEIN MATRX MEDICAL	04/21/2009	Increase per Kay 4/29/09	Emergency Medical Services	Drugs and Medical Supplies	1,628.39	05/12/2009
LEXIS NEXIS	04/30/2009	Annual Purchase Order for Mont	Sheriff Law Enforcement	Publications and Subscriptions	166.63	05/12/2009
CAROLINA DRIVING INSTITUTE	04/20/2009	CDL training,permit & fees	WIA Administration 09	TOSCC Training Adult	2,100.00	05/12/2009
JOHN DEERE CO	02/05/2009	John Deere Zero-Turn Mower	Fleet Operations	CO Miscellaneous Equipment	30,900.72	05/12/2009
MALLINCKRODT	04/23/2009	BLANKET PO - CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	3,364.00	05/12/2009
SPIRIT TELECOM	05/01/2009	Monthly Billing - Circuits	Technology Services	DP Land Line Charges	244.74	05/12/2009
LOVE CHEVROLET CO	04/30/2009	1/2 ton Tahoe	Fleet Operations	CO Vehicles	24,498.00	05/12/2009
CONTROL MANAGEMENT INC	04/15/2009	Historic Courthouse, \$720/mo	Facilities Management	Maint Contract Machinery	720.00	05/12/2009
CONTROL MANAGEMENT INC	04/15/2009	Charleston Center, \$2,306.18/m	Facilities Maint DAODAS	Maint Contract Machinery	2,306.16	05/12/2009
CONTROL MANAGEMENT INC	04/15/2009	Detention Center, \$3,068/mo	Facilities Management	Maint Contract Machinery	3,068.00	05/12/2009
CONTROL MANAGEMENT INC	04/15/2009	Johns Island Library, \$444/mo	Facilities Management	Maint Contract Machinery	444.00	05/12/2009
CONTROL MANAGEMENT INC	04/15/2009	Judicial Complex, \$2,895/mo	Facilities Management	Maint Contract Machinery	2,895.00	05/12/2009
CONTROL MANAGEMENT INC	04/15/2009	O. T. Wallace County Office Bu	Facilities Management	Maint Contract Machinery	2,105.00	05/12/2009
CONTROL MANAGEMENT INC	04/15/2009	Mt. Pleasant Library, \$189/mo	Facilities Management	Maint Contract Machinery	189.00	05/12/2009
W AND W BODY BUILDERS INC	04/28/2009	convert data# 3799 for use wit	Fleet Operations	Rep Maint Con Vehicles	4,450.00	05/12/2009
W AND W BODY BUILDERS INC	04/28/2009	convert data# 3799 for use wit	Fleet Operations	Rep Maint Con Vehicles	3,010.00	05/12/2009
NEW HORIZONS CLC	04/21/2009	internet course	WIA Administration 09	TOSCC Training Adult	2,242.00	05/12/2009
NEW HORIZONS CLC	04/21/2009	fee for application of softwar	WIA Administration 09	TOSCC Training Adult	258.00	05/12/2009
SC CRIMINAL JUSTICE ACADEMY	05/05/2009	Inv# CCS09-0505 Payment for Me	Sheriff Law Enforcement	Training and Conference	105.00	05/12/2009
POST AND COURIER	04/30/2009	ACCT. # 103019; CLASSIFIED AD	Health Dept	Advertising	463.45	05/12/2009
CHAS GLASS CO	03/31/2009	PC4142 - BROKEN GLASS REPLACEM	Facilities Management	Carpentry Supplies- BridgeView	125.00	05/12/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LOW COUNTRY HARLEY	04/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	413.88	05/12/2009
LOW COUNTRY HARLEY	04/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-7.47	05/12/2009
SIMMONS AUTO PAINT AND BODY	04/29/2009	repair damage to front end dat	Fleet Operations	Rep Maint Con Vehicles	3,305.15	05/12/2009
SIMMONS AUTO PAINT AND BODY	04/29/2009	repair damage to front end dat	Fleet Operations	Rep Maint Con Vehicles	1,200.00	05/12/2009
WILLIAMS TIRE AND AUTO SVC	04/23/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	138.81	05/12/2009
WILLIAMS TIRE AND AUTO SVC	04/28/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	191.35	05/12/2009
WILLIAMS TIRE AND AUTO SVC	04/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	451.35	05/12/2009
WILLIAMS TIRE AND AUTO SVC	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	364.43	05/12/2009
WILLIAMS TIRE AND AUTO SVC	04/30/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,799.98	05/12/2009
PARKS AUTO PARTS	05/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-56.44	05/12/2009
PARKS AUTO PARTS	05/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	125.40	05/12/2009
PARKS AUTO PARTS	04/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	139.67	05/12/2009
PARKS AUTO PARTS	05/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-91.38	05/12/2009
PARKS AUTO PARTS	05/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-220.55	05/12/2009
PARKS AUTO PARTS	05/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	117.94	05/12/2009
PARKS AUTO PARTS	04/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	382.58	05/12/2009
PARKS AUTO PARTS	05/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	110.27	05/12/2009
PARKS AUTO PARTS	04/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-170.88	05/12/2009
PARKS AUTO PARTS	05/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	238.07	05/12/2009
PARKS AUTO PARTS	05/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	345.48	05/12/2009
PARKS AUTO PARTS	05/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-30.34	05/12/2009
PARKS AUTO PARTS	05/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-7.75	05/12/2009
AIR HARBOR VETERINARY CLINIC	04/16/2009	Annual Purchase Order for Offi	Sheriff Law Enforcement	K9 Expenses	245.31	05/12/2009
AIR HARBOR VETERINARY CLINIC	04/16/2009	Annual Purchase Order for Offi	Sheriff Law Enforcement	K9 Expenses	116.19	05/12/2009
AIR HARBOR VETERINARY CLINIC	04/14/2009	Annual Purchase Order for Offi	Sheriff Law Enforcement	K9 Expenses	207.93	05/12/2009
AIR HARBOR VETERINARY CLINIC	04/17/2009	Annual Purchase Order for Offi	Sheriff Law Enforcement	K9 Expenses	133.79	05/12/2009
AIR HARBOR VETERINARY CLINIC	04/22/2009	Annual Purchase Order for Offi	Sheriff Law Enforcement	K9 Expenses	175.60	05/12/2009
AIR HARBOR VETERINARY CLINIC	04/17/2009	Annual Purchase Order for Offi	Sheriff Law Enforcement	K9 Expenses	130.15	05/12/2009
CLEANING SOLUTIONS AND	04/22/2009	JANITORIAL SERVICES FOR MT. PL	Health Dept	Contracted Services	610.00	05/12/2009
PALMETTO FORD	05/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	149.30	05/12/2009
CHAS DORCHESTER COMMUNITY	04/07/2009	invoice #3BMHCFY09Q4	Probate-Mental Health Court	Contracted Services	31,197.50	05/12/2009
RONEY,DIONNE L	05/01/2009	Morgan Contract #3856S	DAODAS Opioid Treatment	Contracted Services	877.50	05/12/2009
SMITH RPH,CHARLES G	04/19/2009	BLANKET PO - PHARMACY SERVICES	DAODAS Opioid Treatment	Contracted Services	1,215.00	05/12/2009
TRI COUNTY TOOL REPAIR CENTER	04/22/2009	Heavy duty impact wrench repai	SW Compost and Mulch Ops	Repair and Maint Supplies	108.92	05/12/2009
JOHNSON-HANESWORTH,ERICA D	04/04/2009	BLANKET PO - PHARMACY SERVICES	DAODAS Opioid Treatment	Contracted Services	1,050.00	05/12/2009
C R HIPPO CONST CO	03/18/2009	#93870, 3/18/09. RMC OFFICES	Fac Maint Renovation CP Const	Air Cond Heating Supp-Projects	2,993.00	05/12/2009
BULLET DELIVERY	04/30/2009	Blanket Purchase Order for	Register of Mesne Conveyance	Contracted Services	200.00	05/12/2009
P A T C H	04/01/2009	CNA TRAINING	WIA Administration 09	TOSCC Train Dislocated Worker	216.00	05/12/2009
P A T C H	04/08/2009	CNA TRAINING	WIA Administration 09	TOSCC Training Adult	540.00	05/12/2009
P A T C H	04/01/2009	CNA TRAINING	WIA Administration 09	TOSCC Training Adult	868.00	05/12/2009
P A T C H	04/08/2009	CNA TRAINING	WIA Administration 09	TOSCC Train Dislocated Worker	540.00	05/12/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
P A T C H	04/22/2009	CNA training 3 participants	WIA Administration 09	TOSCC Training Adult	1,620.00	05/12/2009
GRAINGER INDUSTRIAL SUPPLY	02/09/2009	Safety Glasses \$3.79 each	SW Landfill Operations	Safety Equipment and Supplies	181.25	05/12/2009
ISLAND CONST CO INC	04/29/2009	layout,subgrade preparation Ra	Railroad Avenue	Public Works Projects	6,141.41	05/12/2009
TRIDENT TECHNICAL COLLEGE	03/02/2009	wia tuition	WIA Administration 09	TOSCC Train Dislocated Worker	3,414.25	05/12/2009
TRIDENT TECHNICAL COLLEGE	04/01/2009	statement#14117 tuition	WIA Administration 09	TOSCC Training Adult	645.00	05/12/2009
TRIDENT TECHNICAL COLLEGE	04/27/2009	taa tuition	Trade Adjustment Assistance 08	Tuition Books Fees	2,075.00	05/12/2009
TRIDENT TECHNICAL COLLEGE	04/27/2009	wia tuition	WIA Administration 09	TOSCC Train Dislocated Worker	8,300.00	05/12/2009
TRIDENT TECHNICAL COLLEGE	04/27/2009	wia tuition	WIA Administration 09	TOSCC Training Adult	10,375.00	05/12/2009
TRIDENT TECHNICAL COLLEGE	03/02/2009	wia tuition	WIA Administration 09	TOSCC Training Adult	9,364.25	05/12/2009
ADVANCED SIGN SYSTEMS	04/20/2009	EMERGENCY EXIT ONLY SIGNS 18X2	Facilities Management	Carpentry Supplies- BridgeView	264.47	05/12/2009
GLOVER FENCE CO INC	03/05/2009	Repairs of Fencing at Hollywoo	SW Waste Oil Grant FY09	Fencing Supplies	3,106.75	05/12/2009
FORMS AND SUPPLY INC	05/05/2009	LABEL,F/FLDR,WE,130RL,2RL	Register of Mesne Conveyance	Office Expenses	126.42	05/12/2009
A AMERICAN DOOR AND SERVICE	03/31/2009	SERVICED AND LUBED DOOR - REPL	Facilities Management	Carpentry Supplies- BridgeView	147.50	05/12/2009
A AMERICAN DOOR AND SERVICE	04/07/2009	PC4147- TROUBLE SHOT OPERATOR	Facilities Management	Carpentry Supplies- BridgeView	137.50	05/12/2009
A AMERICAN DOOR AND SERVICE	04/14/2009	PC4153 - SERVICE CALL - PUT CA	Facilities Management	Carpentry Supplies- BridgeView	200.00	05/12/2009
A AMERICAN DOOR AND SERVICE	03/31/2009	PC4144 - ADDED SPRING TENSION	Facilities Management	Carpentry Supplies- BridgeView	250.00	05/12/2009
A AMERICAN DOOR AND SERVICE	04/07/2009	PC4146 - BROKEN SPRING REPAIR.	Facilities Management	Carpentry Supplies- BridgeView	685.00	05/12/2009
BERKELEY ADULT EDUCATION	05/04/2009	workkeys/GED assessment	WIA One Stop 09	Testing Material	475.00	05/12/2009
PRODUCT DISTRIBUTION SPECIAL	05/01/2009	PRELIMINARY HEARING NOTICE LET	Preliminary Hearing Court	Printing and Binding	292.67	05/12/2009
ATLANTIC APPRAISALS	03/24/2009	COMMERCIAL APPRAISAL - SUMMARY	Consolidated Dispatch 07 GOB	Engineering Architectual Fees	850.00	05/12/2009
ATLANTIC APPRAISALS	04/20/2009	AN APPRAISAL - SUMMARY REPORT	Consolidated Dispatch 07 GOB	Engineering Architectual Fees	950.00	05/12/2009
LOW COUNTRY SERVICES	04/28/2009	Open purchase order for dispen	Fleet Operations	Vehicle Fuel	221.36	05/12/2009
SUMMERVILLE FORD	04/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	192.60	05/12/2009
SUMMERVILLE FORD	05/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	296.67	05/12/2009
COMMAND UNIFORMS BY JOHN 2	05/05/2009	Cargo uniform pants.	Workers' Compensation	Uniforms	999.75	05/12/2009
DAVIS AND FLOYD	04/28/2009	Engineering Services Proposal	S Rhett Connection	Public Works Projects	4,332.40	05/12/2009
DAVIS AND FLOYD	04/28/2009	Scope of services include surv	526 EB Connector/International	Public Works Projects	2,099.40	05/12/2009
DAVIS AND FLOYD	04/28/2009	Scope of services include surv	Byrnes Down Sidewalk	Public Works Projects	3,791.80	05/12/2009
DAVIS AND FLOYD	04/28/2009	US Hwy 17 at the intersection	US17N at SC174 Turn Lane	Public Works Projects	2,348.25	05/12/2009
ASSOCIATED TRAINING SERVICES	04/06/2009	heavy equipment training	WIA Administration 09	TOSCC Training Adult	4,000.00	05/12/2009
UNITED AMER ELECTION SVCS	01/29/2009	Table Top Corrugated Plastic P	Election/Voter Registration	Repair and Maint Supplies	1,048.13	05/12/2009
BURNS AUTO	05/05/2009	Tahoe #2	Fleet Operations	CO Vehicles	34,877.00	05/12/2009
BURNS AUTO	05/05/2009	Tahoe #3	Fleet Operations	CO Vehicles	34,877.00	05/12/2009
BURNS AUTO	04/27/2009	Tahoe #1	Fleet Operations	CO Vehicles	34,877.00	05/12/2009
EQUIFAX CREDIT INFORMATION	04/20/2009	BLANKET PO - EQUIFAX INTERNET	DAODAS Administration	Internet Access	209.59	05/12/2009
BELLSOUTH	04/11/2009	843M0260020011899 April	WIA TOSCC Marketing 09	Advertising	582.67	05/12/2009
IBM CORPORATION	04/01/2009	Annual Software Subscription/S	Technology Services	Maint Contract Machinery	2,499.00	05/12/2009
STAFFORD	02/25/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	592.58	05/12/2009
COOK AND BOARDMAN INC	04/14/2009	PC4148 - LP1021S LHR 626 KEY O	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	1,019.10	05/12/2009
COOK AND BOARDMAN INC	01/07/2009	PC4063 -INSTALL SECURITY G KIT	Facilities Management	Carpentry Supplies- BridgeView	1,192.18	05/12/2009
COOK AND BOARDMAN INC	01/07/2009	PC4063 -INSTALL SECURITY G KIT	Facilities Management	Carpentry Supplies- BridgeView	750.00	05/12/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COOK AND BOARDMAN INC	04/14/2009	PC4148 - LP1021S LHR 626 KEY O	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	240.00	05/12/2009
IKON FINANCIAL SERVICES	04/02/2009	Print controller, HDD, staple	Office Services	Principal Payment on Leases	1,151.76	05/12/2009
IKON FINANCIAL SERVICES	04/02/2009	Overage Charges:	Office Services	Principal Payment on Leases	265.99	05/12/2009
ARAMARK CORRECTIONAL SVCS	05/01/2009	BLANKET PO - WEEKEND MEALS FOR	DAODAS Detox	Food and Related Supplies	744.00	05/12/2009
ARAMARK CORRECTIONAL SVCS	05/01/2009	BLANKET PO - WEEKEND MEALS FOR	DAODAS New Life	Food and Related Supplies	744.00	05/12/2009
ARAMARK CORRECTIONAL SVCS	05/01/2009	BLANKET PO - WEEKEND MEALS FOR	DAODAS Bedded Service	Food and Related Supplies	744.00	05/12/2009
MANSFIELD OIL CO	05/06/2009	Diesel Ultra Low Sulfer	Fleet Operations	Vehicle Fuel	12,988.98	05/12/2009
NAFECO	03/31/2009	One set of bunker gear for a n	Awendaw Fire Department	Safety Equipment and Supplies	897.63	05/12/2009
FENNELL CONTAINER CO	05/01/2009	Monthly container service at R	SW Containers	Leases Machinery and Equipment	597.51	05/12/2009
SAFELITE AUTO GLASS	04/30/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	116.88	05/12/2009
SAFELITE AUTO GLASS	04/30/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	137.47	05/12/2009
SAFELITE AUTO GLASS	05/04/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	139.17	05/12/2009
SAFELITE AUTO GLASS	05/04/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	137.47	05/12/2009
PETROLEUM TRADERS CORP	05/01/2009	Unleaded 7,500 or more as need	Fleet Operations	Vehicle Fuel	12,856.32	05/12/2009
ACT INFORMATION FOR LIFE	04/07/2009	work keys testing material	WIA One Stop 09	Testing Material	106.23	05/12/2009
ACT INFORMATION FOR LIFE	04/07/2009	workkeys scoring material	WIA One Stop 09	Testing Material	504.00	05/12/2009
GARDA CL EAST INC	05/01/2009	BLANKET PO - SECURE CASH DEPOS	DAODAS Administration	Security Patrol Services	390.56	05/12/2009
SIMMONS, CARL H	05/04/2009	Reimbursement for purchase of	PI Projects 03	Lump Sum Appropriation	150.00	05/13/2009
IBM CORPORATION	03/22/2009	Annual Software Support	Technology Services	Maint Contract Machinery	3,025.55	05/13/2009
MY SISTERS HOUSE	05/12/2009	Project Name: Domestic Violenc	ESG - Administration FY09	My Sister's House	1,148.52	05/13/2009
MY SISTERS HOUSE	05/12/2009	Project Name: Domestic Violenc	ESG - Administration FY09	My Sister's House	1,447.00	05/13/2009
DAODAS	05/04/2009	ADMINISTRATIVE COSTS MEDICAID	DAODAS Detox	Medicaid Billings-CSM	9,010.00	05/13/2009
DAODAS	05/04/2009	ADMINISTRATIVE COSTS MEDICAID	DAODAS Therapeutic Child Care7	Medicaid Billings-CSM	12,175.00	05/13/2009
DAODAS	05/04/2009	ADMINISTRATIVE COSTS MEDICAID	DAODAS-Women's Outpatient Svcs	Medicaid Billings-CSM	6,139.00	05/13/2009
DAODAS	05/04/2009	ADMINISTRATIVE COSTS MEDICAID	DAODAS-IntensiveFamilyServices	Medicaid Billings-CSM	14,671.00	05/13/2009
DAODAS	05/04/2009	ADMINISTRATIVE COSTS MEDICAID	DAODAS Outpatient Services	Medicaid Billings-CSM	7,131.00	05/13/2009
DAODAS	05/04/2009	ADMINISTRATIVE COSTS MEDICAID	DAODAS Bedded Service	Medicaid Billings-CSM	33,482.00	05/13/2009
DAODAS	05/04/2009	ADMINISTRATIVE COSTS MEDICAID	DAODAS New Life	Medicaid Billings-CSM	45,838.00	05/13/2009
VOLUNTEER RESCUE SQUAD	05/04/2009	Inv. Month of April 2009 for	Coroner	Contracted Services	200.00	05/13/2009
NATL COLLEGE OF PROBATE	05/08/2009	registration 2009 spring confe	Probate-Estates Divison	Training and Conference	350.00	05/13/2009
TOWN OF HOLLYWOOD	05/12/2009	Project Name: Recreational wa	UE - Subrecipient 08	Town of Hollywood Parks &Rec	846.20	05/13/2009
TOWN OF HOLLYWOOD	05/12/2009	Project Name: Affordable Housi	UE - Subrecipient 08	Town of Hollywood	2,139.01	05/13/2009
TOWN OF LINCOLNVILLE	05/12/2009	Project Name: Lincolnville Wat	UE - Subrecipient 09	Lincolnville	2,568.23	05/13/2009
LASER PRINT PLUS	05/08/2009	Postage to mail 2008 RP Certif	Delinquent Tax Office	Postage Direct	86,530.00	05/13/2009
WACHOVIA BANK CARD SERVICES	03/31/2009	Blanket PO for Monthly Bank Fe	Inmate Welfare Fund	Bank Charges	1,958.00	05/13/2009
MUSC CASHIERS OFFICE	04/30/2009	MAY 09 BILLING FOR 30 PARKING	Health Dept	Parking Expense	3,000.00	05/13/2009
FLORENCE & HUTCHESON INC	04/07/2009	Change Order #1 to P48874:	TranSalesTax-Intersection	Engineering Architectual Fees	4,875.13	05/13/2009
FLORENCE & HUTCHESON INC	04/07/2009	Design of Greenridge Rd @ Rive	TranSalesTax-Intersection	Engineering Architectual Fees	17,898.55	05/13/2009
W.E. DAVIS CONSTRUCTION	04/27/2009	McClellanville Drainage Project	TranSalesTax-Drainage Projects	Noncapital Construction	16,121.70	05/13/2009
PATHFINDERS,THE	03/10/2009	The County's portion of the 20	Multi County Parks	Consultant Fees	2,350.00	05/14/2009
COKER, DAVID W	03/31/2009	REIMBURSEMENT FOR MAINTENANCE	North Area 1 Magistrate	Office Expenses	630.89	05/14/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
US POSTAL SERVICE	05/11/2009	Refill postage meter/acct#2558	Public Defender Charleston	Postage Direct	400.00	05/14/2009
FBMC	05/12/2009	MONTHLY ADMIN FEES	Current Employee Benefits	Employee Group Ins Health	289.66	05/14/2009
RENTAL UNIFORM SVC	12/22/2008	Uniform Rental:	Fleet Operations	Uniforms	-26.88	05/14/2009
RENTAL UNIFORM SVC	12/22/2008	Uniform Rental:	Fleet Operations	Uniforms	-26.88	05/14/2009
RENTAL UNIFORM SVC	12/22/2008	Uniform Rental:	Fleet Operations	Uniforms	-26.88	05/14/2009
RENTAL UNIFORM SVC	12/22/2008	Uniform Rental:	Fleet Operations	Uniforms	-26.88	05/14/2009
TRIDENT TECHNICAL COLLEGE	05/08/2009	Payment for books	WIA Administration 09	TOSCC Training Adult	191.00	05/14/2009
HENKELS AND MCCOY INC	04/09/2009	Henkels & McCoy's Modification	WIA Administration 09	Henkel's and McCoy	118,423.42	05/14/2009
PETROLEUM TRADERS CORP	05/11/2009	Unleaded 7,500 or more as need	Fleet Operations	Vehicle Fuel	14,494.05	05/14/2009
CVS PHARMACY INC	05/06/2009	Pharmacy charges for March 200	Current Employee Benefits	Employee Group Ins Health	231.24	05/14/2009
METANOIA	05/12/2009	RFP# 1 Contract Payment	ARRA Adult FY09	I&T's Adult	20,000.00	05/14/2009
FAZOLI'S	05/14/2009	Lunch for workforce dev meetin	WIA TWIB Operations 09	Meeting Expenses	223.65	05/14/2009
CREATIVE METALS COMPANY	04/09/2009	GUTTER REPLACEMENT AT AWENDAW	Awendaw Fire Department	Carpentry Supplies- BridgeView	1,245.00	05/14/2009
PALMETTO TRAINING INC	05/11/2009	CDL Training 4 participants	WIA Administration 09	TOSCC Train Dislocated Worker	5,950.00	05/15/2009
CHAS CO REFUND ACCOUNT	05/08/2009	Blanket PO for Inmate Payroll:	Inmate Welfare Fund	Inmate Compensation	1,597.00	05/15/2009
FLORENCE CRITTENTON	05/14/2009	Project Name: In-House Medical	UE - Subrecipient 09	Florence Crittendon Program	3,545.00	05/15/2009
GLOVER CONSTRUCTION	04/11/2009	Contracted Services for Bees F	CP Bees Ferry Cell 2	Contracted Services	1,204,693.81	05/15/2009
TOWN OF MT PLEASANT	05/14/2009	Project Name: Whitehall	UE - Subrecipient 09	Mt Pleasant	4,981.91	05/15/2009
TOWN OF MT PLEASANT	05/14/2009	Project Name: Whitehall	UE - Subrecipient 09	Mt Pleasant	3,746.65	05/15/2009
INNOVATION DATA PROCESSING	05/05/2009	Annual Maintenance	Technology Services	Maint Contract Machinery	955.00	05/15/2009
INNOVATION DATA PROCESSING	05/05/2009	Annual Maintenance	Technology Services	Maint Contract Machinery	1,360.00	05/15/2009
ATD AMERICAN	05/08/2009	Annual PO - Wool Blend Blanket	Sheriff Detention Center	Bedding and Linens	1,874.63	05/15/2009
NATL ASSOC OF CRIMINAL	05/08/2009	2009 membership renewal/RCD	Public Defender Charleston	Dues and Memberships	125.00	05/15/2009
E AND E ENTERPRISES GLOBAL INC	04/17/2009	IA300 Internet Service Plan	Radio Communications Ent Fd	Special Communications Service	3,180.00	05/15/2009
E AND E ENTERPRISES GLOBAL INC	04/17/2009	Additional Static IP Address	Radio Communications Ent Fd	Special Communications Service	282.00	05/15/2009
EMS MGMT AND CONSULTANTS	04/30/2009	Outsourced EMS patient billing	Emergency Medical Services	Contracted Services	40,509.94	05/15/2009
SOVEREIGN MEDICAL LLC	03/31/2009	INCREASE PER KAY 4/28/09	Emergency Medical Services	Drugs and Medical Supplies	982.00	05/15/2009
SOVEREIGN MEDICAL LLC	03/31/2009	BLANKET PO FOR IO NEEDLES FOR	Emergency Medical Services	Drugs and Medical Supplies	1,514.00	05/15/2009
INTERSTATE EQUIPMENT CO	04/24/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	152.17	05/15/2009
INTERSTATE EQUIPMENT CO	04/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	609.61	05/15/2009
INTERSTATE EQUIPMENT CO	04/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	127.04	05/15/2009
INTERSTATE EQUIPMENT CO	04/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	146.03	05/15/2009
CAROLINA RIM AND WHEEL	04/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	288.62	05/15/2009
CAROLINA RIM AND WHEEL	04/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	105.48	05/15/2009
CAROLINA RIM AND WHEEL	04/30/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	104.28	05/15/2009
CAROLINA RIM AND WHEEL	05/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	267.91	05/15/2009
PUGH OIL	05/04/2009	Blanket purchase order for lub	Pub Wrks Field Operations	Vehicle Supplies	1,399.20	05/15/2009
PUGH OIL	05/04/2009	Blanket purchase order for lub	Pub Wrks Field Operations	Vehicle Supplies	648.19	05/15/2009
AIRGAS NATL WELDERS	04/30/2009	Cylinder Rentals	Fleet Operations	Repair and Maint Supplies	177.48	05/15/2009
DATA IMAGING	05/01/2009	window envelopes/5,000	Public Defender Charleston	Office Expenses	219.10	05/15/2009
ASC CONSTRUCTION EQUIPMENT	04/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	243.62	05/15/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ASC CONSTRUCTION EQUIPMENT	04/27/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	270.62	05/15/2009
AMICK EQUIPMENT CO INC	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	322.94	05/15/2009
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS Detox	Food and Related Supplies	983.45	05/15/2009
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS Detox	Food and Related Supplies	175.85	05/15/2009
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SVC FOR INPT	DAODAS Bedded Service	Food and Related Supplies	175.85	05/15/2009
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS New Life	Food and Related Supplies	1,868.53	05/15/2009
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS New Life	Food and Related Supplies	1,675.69	05/15/2009
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SVC FOR INPT	DAODAS Bedded Service	Food and Related Supplies	1,155.60	05/15/2009
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS New Life	Food and Related Supplies	175.85	05/15/2009
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS Detox	Food and Related Supplies	779.30	05/15/2009
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS Detox	Food and Related Supplies	951.10	05/15/2009
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SVC FOR INPT	DAODAS Bedded Service	Food and Related Supplies	1,307.60	05/15/2009
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS New Life	Food and Related Supplies	1,474.84	05/15/2009
LOVE CHEVROLET CO	05/11/2009	2009 4x2 Pursuit Chevy Tahoe	Fleet Operations	CO Vehicles	26,663.00	05/15/2009
LASER PRINT PLUS	04/27/2009	\$123,000 BLANKET FOR TAX BILL	Auditor	Tax Supplies	2,109.83	05/15/2009
BUDGET AND CONTROL BOARD	04/30/2009	Annual Purchase Order T-Line f	Sheriff Law Enforcement	DP Land Line Charges	168.00	05/15/2009
NEW HORIZONS CLC	05/05/2009	application courseware	WIA Administration 09	TOSCC Train Dislocated Worker	209.63	05/15/2009
NEW HORIZONS CLC	05/05/2009	microsoft office package	WIA Administration 09	TOSCC Train Dislocated Worker	2,290.37	05/15/2009
NEW HORIZONS CLC	05/05/2009	microsoft office package	WIA Administration 09	TOSCC Train Dislocated Worker	2,290.37	05/15/2009
NEW HORIZONS CLC	05/05/2009	application courseware	WIA Administration 09	TOSCC Train Dislocated Worker	209.63	05/15/2009
SC ELECTRIC AND GAS CO	05/04/2009	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	16,988.11	05/15/2009
SC ELECTRIC AND GAS CO	05/06/2009	EMS LADSON RD	Facilities Management	Electricity and Gas	397.08	05/15/2009
AMER TIME DATA	05/01/2009	preventative maintenance agree	Clerk of Court Gen Sessions	Maint Contract Machinery	190.00	05/15/2009
CHAS ADULT ECUCATION	04/01/2009	April Affiliate site	WIA Administration 09	Charleston Adult Education	416.50	05/15/2009
CITY OF CHARLESTON	04/24/2009	streetscape retention	Revenue Collections	Municipal Collection Fees	-2,268.36	05/15/2009
HAYNSWORTH SINKLER BOYD P	04/22/2009	INCINCERATOR. Advice and couns	SW Incinerator	Special Legal Services	5,380.40	05/15/2009
CHAS WATER SYSTEMS	05/04/2009	RECYCLING CENTER	Fac Maint Solid Waste	Water and Sewer	479.31	05/15/2009
CHAS WATER SYSTEMS	05/04/2009	RECYCLING CENTER	Fac Maint Solid Waste	Water and Sewer	172.04	05/15/2009
CHAS WATER SYSTEMS	05/06/2009	SHERIFF PINEHAVEN	Facilities Management	Water and Sewer	153.78	05/15/2009
CHAS WATER SYSTEMS	05/04/2009	995 MORRISON DRIVE	Facilities Management	Water and Sewer	1,336.63	05/15/2009
CHAS WATER SYSTEMS	04/30/2009	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	351.61	05/15/2009
CHAS WATER SYSTEMS	05/06/2009	LEE BUILDING	Facilities Management	Water and Sewer	580.21	05/15/2009
ALSCO INC	03/25/2009	BLANKET PO - TOWEL/LINEN CLEAN	DAODAS Bedded Service	Bedding and Linens	108.02	05/15/2009
ALSCO INC	04/01/2009	BLANKET PO - TOWEL/LINEN CLEAN	DAODAS New Life	Bedding and Linens	108.02	05/15/2009
ALSCO INC	04/01/2009	BLANKET PO - TOWEL/LINEN CLEAN	DAODAS Bedded Service	Bedding and Linens	108.02	05/15/2009
ALSCO INC	04/01/2009	BLANKET PO - TOWEL/LINEN CLEAN	DAODAS Detox	Bedding and Linens	108.02	05/15/2009
ALSCO INC	03/25/2009	BLANKET PO - TOWEL/LINEN CLEAN	DAODAS New Life	Bedding and Linens	108.02	05/15/2009
ALSCO INC	03/25/2009	BLANKET PO - TOWEL/LINEN CLEAN	DAODAS Detox	Bedding and Linens	108.02	05/15/2009
JENNINGS TOWING	04/25/2009	Towing County Owned Trucks & A	Fleet Operations	Rep Maint Con Vehicles	135.00	05/15/2009
JENNINGS TOWING	05/04/2009	Towing County Owned Trucks & A	Fleet Operations	Rep Maint Con Vehicles	185.00	05/15/2009
PALMETTO CREMATION SOCIETY	02/18/2009	09-0171WC-03	Coroner	Contracted Services	300.00	05/15/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PALMETTO CREMATION SOCIETY	02/18/2009	09-0201WC-03	Coroner	Contracted Services	300.00	05/15/2009
PALMETTO CREMATION SOCIETY	02/18/2009	09-0154WC-03	Coroner	Contracted Services	300.00	05/15/2009
PALMETTO CREMATION SOCIETY	03/01/2009	09-0169WC-03	Coroner	Contracted Services	300.00	05/15/2009
SIMMONS AUTO PAINT AND BODY	05/05/2009	repair damage to front and rea	Fleet Operations	Rep Maint Con Vehicles	4,883.00	05/15/2009
SIMMONS AUTO PAINT AND BODY	05/05/2009	repair damage to front and rea	Fleet Operations	Rep Maint Con Vehicles	3,656.44	05/15/2009
SIMMONS AUTO PAINT AND BODY	05/05/2009	repair damage to front and rea	Fleet Operations	Rep Maint Con Vehicles	450.00	05/15/2009
WILLIAMS TIRE AND AUTO SVC	04/30/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	175.95	05/15/2009
WILLIAMS TIRE AND AUTO SVC	05/05/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	185.95	05/15/2009
WILLIAMS TIRE AND AUTO SVC	05/05/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	149.95	05/15/2009
CHAS ANIMAL SOCIETY	05/07/2009	ANIMAL PREP FOR CHARLESTON COU	Health Dept	Professional Medical Services	400.00	05/15/2009
FRASIER TIRE SERVICE INC	05/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	247.63	05/15/2009
FRASIER TIRE SERVICE INC	04/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	107.53	05/15/2009
FRASIER TIRE SERVICE INC	04/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,712.95	05/15/2009
HANAHAN AUTOMOTIVE AND	04/27/2009	unit 4242 remove and replace i	Fleet Operations	Rep Maint Con Vehicles	610.45	05/15/2009
HANAHAN AUTOMOTIVE AND	04/27/2009	unit 4242 remove and replace i	Fleet Operations	Rep Maint Con Vehicles	594.30	05/15/2009
VULCAN CONSTRUCTION MTLs	04/29/2009	#57 Stone	Pub Wrks Field Operations	Gravel and Fill Materials	13,833.06	05/15/2009
VULCAN CONSTRUCTION MTLs	04/30/2009	#57 Stone	Pub Wrks Field Operations	Gravel and Fill Materials	9,407.02	05/15/2009
BEHAVIORAL ASSOC	04/28/2009	Annual PO - Pre-Employment Scr	Sheriff Detention Center	Preemployment Screening	500.00	05/15/2009
GLICK,MYLES	04/13/2009	Contract Administration for th	Judicial Center 2007 GOB	Engineering Architectual Fees	28,840.65	05/15/2009
BUMPER TO BUMPER AUTO SUPPL	04/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-65.88	05/15/2009
BUMPER TO BUMPER AUTO SUPPL	04/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	137.12	05/15/2009
BUMPER TO BUMPER AUTO SUPPL	05/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	108.58	05/15/2009
BUMPER TO BUMPER AUTO SUPPL	04/30/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	217.15	05/15/2009
BUMPER TO BUMPER AUTO SUPPL	04/30/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	248.16	05/15/2009
ALLEN & WEBB	04/23/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	481.17	05/15/2009
JOINT AND CLUTCH	04/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	465.20	05/15/2009
JOINT AND CLUTCH	04/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	183.78	05/15/2009
ALTMAN TRACTOR AND	05/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	405.43	05/15/2009
JONES FORD INC	05/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	156.84	05/15/2009
JONES FORD INC	04/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	245.08	05/15/2009
JONES FORD INC	04/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	137.26	05/15/2009
JONES FORD INC	05/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-107.50	05/15/2009
HUGHES MOTORS INC	04/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	970.73	05/15/2009
SANDERS BROS CONSTRUCTION	04/25/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	100.21	05/15/2009
SANDERS BROS CONSTRUCTION	04/25/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	-3.16	05/15/2009
SANDERS BROS CONSTRUCTION	04/30/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	332.62	05/15/2009
SANDERS BROS CONSTRUCTION	04/30/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	-4.14	05/15/2009
CAROLINA FUNERAL SERVICE	05/04/2009	Inv. 3143, dated 5/4/09 for	Coroner	Contracted Services	2,530.00	05/15/2009
CAROLINA CRAWLER EQUIP	05/07/2009	REPAIR FINAL DRIVE OIL SEAL UN	Fleet Operations	Rep Maint Con Vehicles	1,200.00	05/15/2009
CAROLINA CRAWLER EQUIP	04/01/2009	REMOVE AND REPAIR IDLERS UNIT	Fleet Operations	Rep Maint Con Vehicles	2,381.32	05/15/2009
CAROLINA CRAWLER EQUIP	04/01/2009	REMOVE AND REPAIR IDLERS UNIT	Fleet Operations	Rep Maint Con Vehicles	3,960.00	05/15/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA CRAWLER EQUIP	05/07/2009	REPAIR FINAL DRIVE OIL SEAL UN	Fleet Operations	Rep Maint Con Vehicles	1,371.92	05/15/2009
MEDICAL UNIVERSITY	05/01/2009	Blanket Drugs Purchased for FY	Emergency Medical Services	Drugs and Medical Supplies	9,446.17	05/15/2009
MUSC MEDICAL UNIV HOSPITAL	05/01/2009	MIAP Costs for February 2009	GrantsMedicalIndigentAssistPrg	MIAP Administration	924.41	05/15/2009
BERKELEY ELECTRIC COOP	05/05/2009	CONTAINER RIVER ROAD	Fac Maint Solid Waste	Electricity and Gas	213.00	05/15/2009
BERKELEY ELECTRIC COOP	05/06/2009	800 MHZ TOWER SOCIETY RD	Facilities Management	Electricity and Gas	135.00	05/15/2009
BERKELEY ELECTRIC COOP	05/05/2009	EMS 6 McCLELLANVILLE	Facilities Management	Electricity and Gas	1,172.00	05/15/2009
BERKELEY ELECTRIC COOP	05/04/2009	800 MHZ TOWER JOHNS ISLAND	Facilities Management	Electricity and Gas	341.00	05/15/2009
BERKELEY ELECTRIC COOP	05/04/2009	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	233.00	05/15/2009
HOMES REALTY	02/19/2009	BL REFUND	GF Nondepartmental	Business Licenses - Current	178.58	05/15/2009
ST JOHNS WATER CO	04/30/2009	CAMP EDISTO	Facilities Management	Water and Sewer	128.15	05/15/2009
TOWN OF KIAWAH ISLAND	04/08/2009	10% of all Plumbing permits is	Building Services	Plumbing Permits	105.60	05/15/2009
TOWN OF KIAWAH ISLAND	04/08/2009	10% of all Building permits is	Building Services	Building Permits	3,073.45	05/15/2009
TOWN OF KIAWAH ISLAND	04/08/2009	10% of all Electrical permits	Building Services	Electrical Permits	121.00	05/15/2009
TOWN OF KIAWAH ISLAND	04/08/2009	10% of all Mechanical permits	Building Services	Mechanical Permits	124.40	05/15/2009
TOWN OF SEABROOK ISLAND	05/08/2009	10% of all Building permits is	Building Services	Building Permits	572.50	05/15/2009
FORMS AND SUPPLY INC	05/08/2009	Lexmark 64015SA Black Printer	Master In Equity	Uniforms	450.34	05/15/2009
FORMS AND SUPPLY INC	04/28/2009	ROLL,ADD,2.25X200	Family Court IVD	Office Expenses	376.25	05/15/2009
UNIFIRST CORPORATION	04/23/2009	IFB No. 4165-08J (tax included	PW Mosquito Control	Uniforms	146.29	05/15/2009
UNIFIRST CORPORATION	04/30/2009	IFB No. 4165-08J (tax included	PW Mosquito Control	Uniforms	147.59	05/15/2009
UNIFIRST CORPORATION	04/02/2009	IFB No. 4165-08J (tax included	PW Mosquito Control	Uniforms	156.24	05/15/2009
UNIFIRST CORPORATION	04/02/2009	IFB No. 4165-08J (tax included	PW Mosquito Control	Uniforms	-9.92	05/15/2009
UNIFIRST CORPORATION	04/30/2009	IFB No. 4165-08J (tax included	PW Mosquito Control	Uniforms	-1.30	05/15/2009
UNIFIRST CORPORATION	04/09/2009	IFB No. 4165-08J (tax included	PW Mosquito Control	Uniforms	146.32	05/15/2009
UNIFIRST CORPORATION	04/16/2009	IFB No. 4165-08J (tax included	PW Mosquito Control	Uniforms	146.29	05/15/2009
ELITE TOWING	04/25/2009	Vehicle Towing	Fleet Operations	Rep Maint Con Vehicles	150.00	05/15/2009
ELITE TOWING	05/06/2009	Vehicle Towing	Fleet Operations	Rep Maint Con Vehicles	275.00	05/15/2009
S&ME	04/07/2009	3700-1.20: ENVIRONMENTAL SITE	Consolidated Dispatch 07 GOB	Engineering Architectual Fees	2,000.00	05/15/2009
MT PLEASANT WATERWORKS	05/06/2009	SERVICE CENTER EAST COOPER	Facilities Management	Water and Sewer	217.79	05/15/2009
EAST COOPER COMMUNITY	04/01/2009	April Affiliate site	WIA Administration 09	East Cooper Outreach	833.33	05/15/2009
DORCHESTER ADULT LEARNING	04/01/2009	April Affiliate site	WIA Administration 09	Dorchester Adult Education	833.33	05/15/2009
C AND C FABRICATORS	04/27/2009	REPAIR FRAM AND BRACKETS REPAI	Fleet Operations	Rep Maint Con Vehicles	650.00	05/15/2009
C AND C FABRICATORS	04/30/2009	unit 3568 repair roller guides	Fleet Operations	Rep Maint Con Vehicles	1,250.00	05/15/2009
KNIGHTS SEPTIC TANK SERVICE	04/17/2009	Annual PO - Pumping of Grease	Sheriff Detention Center	Repair and Maint Supplies	350.00	05/15/2009
SUMMERVILLE FORD	03/06/2009	DIESEL ENGINE CARE AND DIESEL	Fleet Operations	Rep Maint Con Vehicles	2,875.00	05/15/2009
MEDICAL WASTE SYSTEMS INC	04/01/2009	Medical Waste Disposal:	Workers' Compensation	Waste Disposal Services	522.00	05/15/2009
SPARROW AND KENNEDY	05/11/2009	Tanks	Fleet Operations	CO Miscellaneous Equipment	645.00	05/15/2009
SPARROW AND KENNEDY	05/11/2009	Dealer installed LPG Conversio	Fleet Operations	CO Miscellaneous Equipment	3,870.00	05/15/2009
AT&T (CLUB)	05/05/2009	Monthly Billing: Club Service	Technology Services	DP Land Line Charges	20,548.76	05/15/2009
AT&T REGIONALS	05/01/2009	Annual Purchase Order DP-Land	Sheriff Law Enforcement	DP Land Line Charges	477.54	05/15/2009
IBM CORPORATION	04/07/2009	MultiVendorSolution (MVS) Main	Technology Services	Maint Contract Machinery	5,252.86	05/15/2009
DELL COMPUTER MARKETING LP	02/19/2009	SNAP Server - NF500, 4GB, 4TB,	ITS Capital-County Wide Tech	CO IT Purchase	5,609.39	05/15/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ENTRE SOLUTIONS	04/29/2009	Monthly usage fee	WIA Administration 09	TOSCC Training Adult	1,040.00	05/15/2009
GLOBAL INVESTMENT RECOVERY	04/15/2009	Transportation/recycling servi	SW Household Hazardous Waste	Waste Disposal Services	4,000.00	05/15/2009
GLOBAL INVESTMENT RECOVERY	04/15/2009	increase per Debra 3/30/09.	SW Household Hazardous Waste	Waste Disposal Services	323.81	05/15/2009
KESSLER CONSULTING	03/31/2009	Consulting Services for Solid	SW Landfill Operations	Consultant Fees	54,381.89	05/15/2009
HOWARD COMPUTERS	04/28/2009	Protection Plus Warranty - 4YR	PW-NPDES-Stormwater Drainage	Noncapital IT Purchases	235.43	05/15/2009
HOWARD COMPUTERS	04/15/2009	Panasonic Toughbook CF-19	PW-NPDES-Stormwater Drainage	Noncapital IT Purchases	3,653.93	05/15/2009
APPRISS INC	05/01/2009	Annual Purchase Order for Mont	Law Vict Bil of Right Conv Sur	Public Access Connection Fee	3,378.22	05/15/2009
HARWICK STANDARD	04/28/2009	Hi-Sil 233 (1,452 Lb. (one ful	PW Mosquito Control	Pesticides	4,181.76	05/15/2009
HARWICK STANDARD	04/28/2009	Freight charge	PW Mosquito Control	Pesticides	320.00	05/15/2009
PETROLEUM TRADERS CORP	05/08/2009	Unleaded 7,500 or more as need	Fleet Operations	Vehicle Fuel	16,138.29	05/15/2009
REMEDY INTELLIGENT STAFFING	04/26/2009	W/E 4/26 - Michelle Watson 37.	PW-NPDES-Stormwater Drainage	Contracted Temporary Svc	555.75	05/15/2009
REMEDY INTELLIGENT STAFFING	04/26/2009	Admin temp staff for w/e 4/26/	PW Administration	Contracted Temporary Svc	311.22	05/15/2009
SOLARWINDS.NET INC	05/04/2009	Annual Maintenance Renewal	Technology Services	Maint Contract Machinery	790.00	05/15/2009
E J WARD INC	04/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,425.00	05/15/2009
RADIATION DETECTION CO	03/15/2009	Radiation detection badges for	Workers' Compensation	OtherOperatingSupplies-BrigeVu	-15.00	05/15/2009
RADIATION DETECTION CO	04/30/2009	Radiation detection badges for	Workers' Compensation	OtherOperatingSupplies-BrigeVu	923.12	05/15/2009
SCOTT MCELVEEN LLP	02/28/2009	Unnamed business license fee i	Revenue Collections	Accounting and Audit Services	250.00	05/15/2009
SCOTT MCELVEEN LLP	04/30/2009	Bid Bond procurement practices	County Council	Accounting and Audit Services	1,815.88	05/15/2009
JAMES ISLAND PSD	05/18/2009	APRIL 2009 FINAL COLLECTIONS	James Island PSD Operating	Lump Sum Appropriation	102,132.57	05/18/2009
CHAS CO PRC	05/18/2009	APRIL 2009 FINAL COLLECTIONS	Chas County PRC Operating	Lump Sum Appropriation	182,945.56	05/18/2009
NORTH CHARLESTON PSD	05/18/2009	APRIL 2009 FINAL COLLECTIONS	North Charleston PSD Ops	Lump Sum Appropriation	73,914.11	05/18/2009
ST ANDREWS PSD	05/18/2009	APRIL 2009 FINAL COLLECTIONS	St Andrews PSD Operating	Lump Sum Appropriation	108,832.48	05/18/2009
COOPER RIVER P&P	05/18/2009	APRIL 2009 FINAL COLLECTIONS	Cooper River PP Operating	Lump Sum Appropriation	17,336.73	05/18/2009
ST PAULS FIRE DISTRICT	05/18/2009	APRIL 2009 FINAL COLLECTIONS	St Pauls Fire Dist Operations	Lump Sum Appropriation	92,080.10	05/18/2009
CITY OF CHARLESTON DRAINAGE	05/18/2009	APRIL 2009 FINAL COLLECTIONS	City of Charleston Drainage	Lump Sum Appropriation	22,998.11	05/18/2009
TOWN OF FOLLY BEACH	05/18/2009	APRIL 2009 FINAL COLLECTIONS	Town of Folly Beach Operating	Lump Sum Appropriation	27,522.37	05/18/2009
TOWN OF LINCOLNVILLE	05/18/2009	APRIL 2009 FINAL COLLECTIONS	City Of Lincolnville	Lump Sum Appropriation	3,344.67	05/18/2009
TOWN OF MCCLELLANVILLE	05/18/2009	APRIL 2009 FINAL COLLECTIONS	Town of McClellanville Ops	Lump Sum Appropriation	3,058.24	05/18/2009
CITY OF NORTH CHARLESTON	05/18/2009	APRIL 2009 FINAL COLLECTIONS	City of N Chas Fire	Lump Sum Appropriation	108.22	05/18/2009
CITY OF SULLIVANS ISLAND	05/18/2009	APRIL 2009 FINAL COLLECTIONS	Town of Sullivans Island Ops	Lump Sum Appropriation	18,521.14	05/18/2009
EAST COOPER FIRE DISTRICT	05/18/2009	APRIL 2009 FINAL COLLECTIONS	East Cooper Fire District	Lump Sum Appropriation	3,176.94	05/18/2009
CHAS CO PRC S/F	05/18/2009	APRIL 2009 FINAL COLLECTIONS	Chas Co PRC Sinking Fund	Lump Sum Appropriation	89,538.80	05/18/2009
CITY OF CHAS- J I DIST 36	05/18/2009	APRIL 2009 FINAL COLLECTIONS	City of Chas-JI Dist 36	Lump Sum Appropriation	12,035.21	05/18/2009
TOWN OF FOLLY BEACH- JAMES	05/18/2009	APRIL 2009 FINAL COLLECTIONS	Folly Beach James Island PSD	Lump Sum Appropriation	576.90	05/18/2009
TOWN OF AWENDAW	05/18/2009	APRIL 2009 FINAL COLLECTIONS	Town of Awendaw	Lump Sum Appropriation	8,397.48	05/18/2009
CITY OF CHAS/ST ANDREWS PSD	05/18/2009	APRIL 2009 FINAL COLLECTIONS	CityofChas-StAndrewsPSD 99	Lump Sum Appropriation	4,728.82	05/18/2009
ENROUTE EMERGENCY SYSTEMS	12/12/2008	REFUND OF TAXES P50677	ITS Capital-Department Tech	Noncapital IT Purchases	514.58	05/18/2009
MANSFIELD OIL CO	05/15/2009	Diesel Ultra Low Sulfur	Fleet Operations	Vehicle Fuel	13,158.39	05/18/2009
MANSFIELD OIL CO	05/12/2009	Diesel Ultra Low Sulfur	Fleet Operations	Vehicle Fuel	13,395.20	05/18/2009
TRIDENT LITERACY ASSN	05/18/2009	Project Name: Workplace Liter	UE - Subrecipient 09	Trident Literacy Association	1,947.94	05/18/2009
ZOLL MEDICAL CORPORATION	05/08/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	806.25	05/19/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ZOLL MEDICAL CORPORATION	05/07/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	1,080.38	05/19/2009
ZOLL MEDICAL CORPORATION	04/29/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	2,393.48	05/19/2009
ZOLL MEDICAL CORPORATION	05/06/2009	ZOLL DEFIBRILLATOR	Emergency Medical Services	Drugs and Medical Supplies	619.20	05/19/2009
NATL LEGAL AID AND DEFENDER	05/14/2009	Membership renewal/DAP	Public Defender Charleston	Dues and Memberships	250.00	05/19/2009
KELSAN INC	04/28/2009	BLANKET PO FOR CLEANING SUPPLI	Emergency Medical Services	Custodial & Laundry-BridgeView	519.59	05/19/2009
SOUTHEASTERN PAPER GROUP	05/01/2009	Annual PO - Custodial Supplies	Sheriff Detention Center	Custodial & Laundry-BridgeView	833.66	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	HUMAN SER. COMM. 386.87/MO	Facilities Management	Maint Contract Machinery	773.74	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	MT. PLEAS. REG. LIBRARY 351.06	Facilities Management	Maint Contract Machinery	702.12	05/19/2009
JOHNSON CONTROLS INC	03/12/2009	VALVE. FLUSHED LINES OF ALL	Facilities Management	Maint Contract Machinery	119.69	05/19/2009
JOHNSON CONTROLS INC	03/12/2009	VALVE. FLUSHED LINES OF ALL	Facilities Management	Maint Contract Machinery	453.75	05/19/2009
JOHNSON CONTROLS INC	03/23/2009	SERVICE REQUESTED BECAUSE OF A	Facilities Management	Maint Contract Machinery	960.50	05/19/2009
JOHNSON CONTROLS INC	04/02/2009	Main Library, \$5,989.25/Qt -	Facilities Management	Maint Contract Machinery	5,989.25	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	ST. ANDREWS REG.LIBRARY 333.11	Facilities Management	Maint Contract Machinery	666.22	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	SENIOR CIT. BLDG. 169.10/MO	Facilities Management	Maint Contract Machinery	338.20	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	RECYCLING CENTER 415.54/MO	Fac Maint Solid Waste	Maint Contract Machinery	831.08	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	OTRANTO REGIONAL LIBRARY 373.8	Facilities Management	Maint Contract Machinery	747.78	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	MAIN HEALTH DEPT. 395.85/MO	Facilities Management	Maint Contract Machinery	791.70	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	JAIL WORK CAMP 473.58/MO	Facilities Management	Maint Contract Machinery	947.16	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	COB 446.91/MO	Facilities Management	Maint Contract Machinery	893.82	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	PSB 517.91/MO	Facilities Management	Maint Contract Machinery	1,035.82	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	JUDICIAL COMPLEX 1211.72/MO	Facilities Management	Maint Contract Machinery	2,423.44	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	MAIN LIBRARY 1587.99/MO	Facilities Management	Maint Contract Machinery	3,175.98	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	HISTORIC COURTHOUSE 132.18/MO	Facilities Management	Maint Contract Machinery	264.36	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	WEST ASHLEY LIBRARY 125.98/MO	Facilities Management	Maint Contract Machinery	251.96	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	DET. CTR. 2039.79/MO STACKED H	Facilities Management	Maint Contract Machinery	4,079.58	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	POLICE DEPT. PNHVN SHERIFF 181	Facilities Management	Maint Contract Machinery	362.70	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	RECORDS CENTER 379.07/MO	Records Management	Maint Contract Machinery	758.14	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	DAODAS CHAS CTR. 486.78/MO	Facilities Maint DAODAS	Maint Contract Machinery	973.56	05/19/2009
JOHNSON CONTROLS INC	05/02/2009	JAMES ISL. LIBRARY 90.66/MO	Facilities Management	Maint Contract Machinery	181.32	05/19/2009
JOHNSON CONTROLS INC	04/15/2009	PC4145 - FURNISH THE MATERIALS	Fac Maint Renovation CP Const	Air Cond Heating Supp-Projects	2,189.00	05/19/2009
JOHNSON CONTROLS INC	04/15/2009	PC4145 - FURNISH THE MATERIALS	Fac Maint Renovation CP Const	Air Cond Heating Supp-Projects	560.00	05/19/2009
JOHNSON CONTROLS INC	02/23/2009	PROGRAMMING FOR EMERGENCY CENT	Facilities Management	Maint Contract Machinery	600.00	05/19/2009
JOHNSON CONTROLS INC	03/23/2009	SERVICE REQUES TO RESET VSD PU	Facilities Management	Maint Contract Machinery	364.75	05/19/2009
TRANE	04/06/2009	FOUND UNIT WOULD NOT RUN. FIR	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	238.00	05/19/2009
CREATIVE METALS COMPANY	04/23/2009	AS PER QUOTATION PROVIDED AND	Facilities Management	Carpentry Supplies- BridgeView	150.00	05/19/2009
AMER TOWING SERVICES	04/08/2009	towing #34082	Fleet Operations	Rep Maint Con Vehicles	125.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Fleet Headquarters, \$768.27/mo	Fleet Operations	Maint Cont Bldgs and Grnds	614.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	BEVR (Elections Building, \$834	Facilities Management	Maint Cont Bldgs and Grnds	668.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Mosquito Control, \$1,151.39/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Public Works, \$3,390.20/mo	Facilities Management	Maint Cont Bldgs and Grnds	2,712.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Clemson Extension, \$1,097.18/m	Facilities Management	Maint Cont Bldgs and Grnds	878.00	05/19/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CLEANING SOLUTIONS AND	04/22/2009	James Island Substation, \$268.	Facilities Management	Maint Cont Bldgs and Grnds	228.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	James Island Magistrate, \$496.	Facilities Management	Maint Cont Bldgs and Grnds	397.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Perimeter Center, \$3,070.37/mo	Facilities Management	Maint Cont Bldgs and Grnds	2,610.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	East Cooper service Center,	Facilities Management	Maint Cont Bldgs and Grnds	1,160.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	West Ashley Magistrate Court,	Facilities Management	Maint Cont Bldgs and Grnds	614.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Small Claims - City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	782.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	St. Pauls Service Center, \$1,0	Facilities Management	Maint Cont Bldgs and Grnds	932.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Recycling Center, \$981.95/mo	Fac Maint Solid Waste	Maint Cont Bldgs and Grnds	786.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Traffic Squad, \$518.95/mo	Facilities Management	Maint Cont Bldgs and Grnds	441.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Judicial Building, \$17,634.68/	Facilities Management	Maint Cont Bldgs and Grnds	2,321.65	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Lee Building - DSS, \$5,562.09/	Facilities Management	Maint Cont Bldgs and Grnds	4,728.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	DSS Legal Dept., \$383.80/mo	Facilities Management	Maint Cont Bldgs and Grnds	326.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	2036 Cherokee Street, \$352.10/	Facilities Management	Maint Cont Bldgs and Grnds	300.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Melbourne Magistrate, \$496.80/	Facilities Management	Maint Cont Bldgs and Grnds	398.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	O.T. Wallace COB, \$12,854.96/m	Facilities Management	Maint Cont Bldgs and Grnds	1,613.35	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	DAODAS - Charleston Center,	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	9,250.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Johns Island Magistrate, \$1,20	Facilities Management	Maint Contract Machinery	1,020.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Main Health Dept., \$3208.33/mo	Facilities Management	Maint Contract Machinery	2,727.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	North Area Health Clinic, \$1,1	Facilities Management	Maint Contract Machinery	999.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Old Village (Mt. Pleasant) Lib	Facilities Management	Maint Contract Machinery	105.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Floor care services at Public	Facilities Management	Maint Cont Bldgs and Grnds	1,627.25	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Otranto Library, \$1,882.43/mo	Facilities Management	Maint Cont Bldgs and Grnds	1,600.00	05/19/2009
CLEANING SOLUTIONS AND	04/23/2009	CARPET AND VCT - BUILDING A.	PW-NPDES-Stormwater Drainage	Carpentry Supplies - Projects	265.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Dorchester Library, \$1,882.43/	Facilities Management	Maint Cont Bldgs and Grnds	1,600.00	05/19/2009
CLEANING SOLUTIONS AND	04/23/2009	CARPET AND VCT - OLD PARTS OFF	Pub Wrks Field Operations	Carpentry Supplies - Projects	1,010.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	St. Andrews Library, \$1,943.35	Facilities Management	Maint Cont Bldgs and Grnds	1,652.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Mt. Pleasant Library, \$1,943.3	Facilities Management	Maint Cont Bldgs and Grnds	1,652.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Johns Island Library, \$3,046.5	Facilities Management	Maint Cont Bldgs and Grnds	2,590.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	James Island Library, \$1,084.3	Facilities Management	Maint Cont Bldgs and Grnds	921.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	West Ashley Library, \$1,084.38	Facilities Management	Maint Cont Bldgs and Grnds	921.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	1/29/09 vam	Facilities Management	Maint Cont Bldgs and Grnds	921.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Darthal Library, \$1,084.38/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Suite A, Charleston Heights	Facilities Management	Maint Cont Bldgs and Grnds	232.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Suite B, Charleston Heights	Facilities Management	Maint Cont Bldgs and Grnds	501.00	05/19/2009
CLEANING SOLUTIONS AND	04/22/2009	Suite D2, Charleston Heights S	Facilities Management	Maint Cont Bldgs and Grnds	332.00	05/19/2009
JONES POUNDER & ASSOCIATES P	05/06/2009	INV#44042	Public Defender Charleston	Accounting and Audit Services	634.00	05/19/2009
AMERICAN PROMOTIONAL	05/11/2009	Uniform shirts - Men's S/S Pol	Workers' Compensation	Uniforms	133.73	05/19/2009
AMERICAN PROMOTIONAL	05/11/2009	Grey: 2-XXLT	Workers' Compensation	Uniforms	106.26	05/19/2009
JB VARIETY UNIFORMS	05/12/2009	0513L Uniforms for J.B	WIA Administration 09	TOSCC Training Adult	125.00	05/19/2009
JB VARIETY UNIFORMS	05/12/2009	0513L Uniforms for M.P	WIA Administration 09	TOSCC Training Adult	125.00	05/19/2009
JB VARIETY UNIFORMS	05/12/2009	0513K Uniforms for T.M	WIA Administration 09	TOSCC Training Adult	125.00	05/19/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PRO EXTERMINATING	05/01/2009	EMS 34 FACILITY - 1485 FOLLY R	Facilities Management	Maint Cont Bldgs and Grnds	600.00	05/19/2009
LOWCOUNTRY CONCRETE	05/04/2009	PC4161 - 28 FEET X 6" DEEP HAN	Facilities Management	Carpentry Supplies- BridgeView	464.00	05/19/2009
HUGHES PARTY RENTAL	04/16/2009	8' Banquet Tables	SW Administration	Advertising	854.63	05/19/2009
HUGHES PARTY RENTAL	04/16/2009	20 x 30' White Tent	SW Administration	Advertising	268.75	05/19/2009
HUGHES PARTY RENTAL	04/16/2009	6' Banquet Tables	SW Administration	Advertising	153.19	05/19/2009
HUGHES PARTY RENTAL	04/16/2009	10' x 10' White Tents	SW Administration	Advertising	1,096.50	05/19/2009
HUGHES PARTY RENTAL	04/16/2009	White Folding Chairs	SW Administration	Advertising	188.12	05/19/2009
HUGHES PARTY RENTAL	04/16/2009	40 x 80 White Pole Tent - for	SW Administration	Advertising	2,795.00	05/19/2009
HUGHES PARTY RENTAL	04/16/2009	40 x 60' White Tents	SW Administration	Advertising	2,150.00	05/19/2009
FRAZIER CONSTRUCTION	04/30/2009	Increase 10,000 cy \$1.95	SW Landfill Operations	Gravel and Fill Materials	1,809.23	05/19/2009
FRAZIER CONSTRUCTION	04/30/2009	Pick up fill dirt for Bees Fer	SW Landfill Operations	Gravel and Fill Materials	8,290.40	05/19/2009
FRAZIER CONSTRUCTION	04/30/2009	Increase 10,000 cy @ \$1.95 per	SW Landfill Operations	Gravel and Fill Materials	3,962.02	05/19/2009
FRAZIER CONSTRUCTION	05/12/2009	Increase 10,000 cy @ \$1.95 per	SW Landfill Operations	Gravel and Fill Materials	2,658.05	05/19/2009
INSTY PRINTS OF SUMMERVILLE	05/04/2009	INVITATIONS FOR TWIB	WIA TOSCC Marketing 09	Office Expenses	232.19	05/19/2009
COMMAND UNIFORMS BY JOHN 2	04/30/2009	contract IFB 4181-08M	Sheriff Detention Center	Uniforms	-24.11	05/19/2009
COMMAND UNIFORMS BY JOHN 2	04/07/2009	contract IFB 4181-08M	Sheriff Detention Center	Uniforms	139.75	05/19/2009
COMMAND UNIFORMS BY JOHN 2	04/07/2009	contract IFB 4181-08M	Sheriff Detention Center	Uniforms	218.41	05/19/2009
COMMAND UNIFORMS BY JOHN 2	04/07/2009	contract IFB 4181-08M	Sheriff Detention Center	Uniforms	127.82	05/19/2009
COMMAND UNIFORMS BY JOHN 2	04/14/2009	contract IFB 4181-08M	Sheriff Detention Center	Uniforms	118.25	05/19/2009
COMMAND UNIFORMS BY JOHN 2	04/14/2009	Annual PO - Uniforms, July 1,	Sheriff Juvenile Detention	Uniforms	111.56	05/19/2009
COMMAND UNIFORMS BY JOHN 2	04/30/2009	Annual PO - Uniforms, July 1,	Sheriff Juvenile Detention	Uniforms	204.53	05/19/2009
COMMAND UNIFORMS BY JOHN 2	04/07/2009	Annual PO - Uniforms, July 1,	Sheriff Juvenile Detention	Uniforms	111.56	05/19/2009
COMMAND UNIFORMS BY JOHN 2	04/16/2009	Annual PO - Uniforms, July 1,	Sheriff Juvenile Detention	Uniforms	177.38	05/19/2009
COMMAND UNIFORMS BY JOHN 2	04/07/2009	Annual PO - Uniforms, July 1,	Sheriff Juvenile Detention	Uniforms	118.25	05/19/2009
COMMAND UNIFORMS BY JOHN 2	04/10/2009	Annual PO - Body Armor July 1,	Sheriff Detention Center	Uniforms	639.63	05/19/2009
COMMAND UNIFORMS BY JOHN 2	04/15/2009	Annual PO - Body Armor July 1,	Sheriff Detention Center	Uniforms	639.63	05/19/2009
RIDGE RECYCLERS INC	04/22/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,283.09	05/19/2009
RIDGE RECYCLERS INC	04/09/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,310.68	05/19/2009
RIDGE RECYCLERS INC	04/30/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,179.87	05/19/2009
RIDGE RECYCLERS INC	04/13/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,151.40	05/19/2009
RIDGE RECYCLERS INC	04/15/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,026.83	05/19/2009
RIDGE RECYCLERS INC	04/02/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,767.14	05/19/2009
RIDGE RECYCLERS INC	04/07/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,171.87	05/19/2009
PYE BARKER	03/17/2009	LABOR TO ADD SPRINKLER ABOVE N	Fac Maint Renovation CP Const	Air Cond Heating Supp-Projects	306.48	05/19/2009
PYE BARKER	03/19/2009	INSPECTION - FIRE ALARM SYSTEM	Facilities Management	Maint Contract Machinery	263.18	05/19/2009
PYE BARKER	04/08/2009	LABOR TO ADD AND RELOCATE HEAD	Facilities Management	Maint Contract Machinery	1,543.68	05/19/2009
PYE BARKER	03/25/2009	LABOR - C79 VARGO, LABOR C26 K	Facilities Management	Maint Contract Machinery	382.38	05/19/2009
PYE BARKER	04/08/2009	REPLACED SMOKE DETECTOR IN MEE	Facilities Management	Maint Contract Machinery	244.10	05/19/2009
MANER BUILDERS SUPPLY CO	05/12/2009	PC4151 - FURNISH MATERIALS AND	Facilities Management	Carpentry Supplies- BridgeView	695.00	05/19/2009
GOVDEALS	04/30/2009	April 09 GovDeals Auction fee	NonDepart - Capital Equipment	Personal Property Contra	5,864.50	05/19/2009
LIFEGAS	04/30/2009	PO INCREASE PER KAY 4/22/09.AB	Emergency Medical Services	Drugs and Medical Supplies	159.96	05/19/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GARDA CL EAST INC	05/01/2009	Monthly Armored Car Service to	SW Landfill Operations	Security Patrol Services	404.96	05/19/2009
AEROTECH LABORATORIES INC	05/01/2009	Inv# 91218411..IAQ testing..Pr	Workers' Compensation	Industrial Hygiene	290.00	05/19/2009
AEROTECH LABORATORIES INC	05/01/2009	Inv# 91218414..IAQ testing..Pr	Workers' Compensation	Industrial Hygiene	232.00	05/19/2009
GARRATT CALLAHAN CO	04/28/2009	Lonnie Hamilton PSB, \$483/mo	Facilities Management	Maint Contract Machinery	483.00	05/19/2009
GARRATT CALLAHAN CO	04/28/2009	Main Library, \$315/mo	Facilities Management	Maint Contract Machinery	315.00	05/19/2009
GARRATT CALLAHAN CO	04/28/2009	Judicial Center, \$383.25/mo	Facilities Management	Maint Contract Machinery	383.25	05/19/2009
GARRATT CALLAHAN CO	04/28/2009	Detention Center, \$367.50/mo	Facilities Management	Maint Contract Machinery	367.50	05/19/2009
LASER PRINT PLUS	04/03/2009	Print Chas Cnty Del Tax Notice	Delinquent Tax Office	Printing and Binding	1,026.80	05/19/2009
LASER PRINT PLUS	04/03/2009	Look Up DPBC,Cass Certify addr	Delinquent Tax Office	Printing and Binding	573.80	05/19/2009
LASER PRINT PLUS	04/03/2009	Fold & Insert	Delinquent Tax Office	Printing and Binding	1,026.80	05/19/2009
LASER PRINT PLUS	04/03/2009	#9 Single Window Return Envelo	Delinquent Tax Office	Printing and Binding	495.38	05/19/2009
LASER PRINT PLUS	04/03/2009	Print Chas Cnty Del Mobile Hom	Delinquent Tax Office	Printing and Binding	129.90	05/19/2009
LASER PRINT PLUS	04/03/2009	Fold and Insert	Delinquent Tax Office	Printing and Binding	129.90	05/19/2009
LASER PRINT PLUS	04/03/2009	File Copy on CD- Real Estate	Delinquent Tax Office	Printing and Binding	453.01	05/19/2009
PALMETTO TRAINING INC	05/15/2009	Palmetto Training CDL	WIA Administration 09	TOSCC Train Dislocated Worker	1,750.00	05/20/2009
PALMETTO TRAINING INC	05/15/2009	CDL Training	WIA Administration 09	TOSCC Training Adult	4,900.00	05/20/2009
ATLANTIC SOUTH CONSULTING	05/07/2009	Ashley River Bridge Retrofit	TranSalesTax-Pedestrian/Bike	Trans Initial Bond Design Svc	22,778.31	05/20/2009
CAROLINA CENTER FOR	05/02/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	270.00	05/20/2009
CAROLINA CENTER FOR	05/04/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	282.00	05/20/2009
CAROLINA CENTER FOR	05/01/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	720.00	05/20/2009
CAROLINA CENTER FOR	05/01/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	478.00	05/20/2009
CAROLINA CENTER FOR	05/04/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	450.00	05/20/2009
CAROLINA CENTER FOR	05/02/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	2,126.00	05/20/2009
CAROLINA CENTER FOR	05/01/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	761.00	05/20/2009
CAROLINA CENTER FOR	05/02/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	720.00	05/20/2009
CAROLINA CENTER FOR	05/04/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	860.00	05/20/2009
CHAS REGIONAL DEVELOP	05/18/2009	Reimbursement for incurred ai	Multi County Parks	Training and Conference	454.70	05/20/2009
CHAS REGIONAL DEVELOP	05/18/2009	Reimbursement for incurred hot	Multi County Parks	Training and Conference	542.82	05/20/2009
DAODAS	05/14/2009	Reimbursement to the State due	DAODAS Therapeutic Child Care7	SC Comm Alcohol Drug Cont Stat	3,220.00	05/20/2009
LANDSCAPE PAVERS LTD	04/28/2009	Construction of Intersection P	TranSalesTax-Intersection	Noncapital Construction	4,406.40	05/20/2009
LANDSCAPE PAVERS LTD	04/28/2009	Paving of Rev. Parris Williams	TranSalesTax CTC New Projects	Noncapital Construction	29,943.81	05/20/2009
LPA GROUP INC, THE	05/12/2009	FY09 Program Mgmt Fee-	Tran Sales Tax-Roads-Contract	Consultant Fees	316,824.00	05/20/2009
LPA GROUP INC, THE	05/12/2009	ROW Acquisition Services for	TranSalesTax-Intersection	Trans Project Right of Way	3,983.00	05/20/2009
LPA GROUP INC, THE	05/12/2009	ROW Svc-Ft.Johnson Rd	TranSalesTax-Pedestrian/Bike	Trans Project Right of Way	3,162.00	05/20/2009
MANSFIELD OIL CO	05/18/2009	Diesel Ultra Low Sulfer	Fleet Operations	Vehicle Fuel	13,221.64	05/20/2009
OL THOMPSON CONSTRUCTION CO	03/25/2009	Construction of:	TranSalesTax-Pedestrian/Bike	Noncapital Construction	37,869.80	05/20/2009
OL THOMPSON CONSTRUCTION CO	03/25/2009	Internatl Blvd- Sidewalk	TranSalesTax-Pedestrian/Bike	Noncapital Construction	738.72	05/20/2009
OL THOMPSON CONSTRUCTION CO	04/24/2009	Construction of:	TranSalesTax-Pedestrian/Bike	Noncapital Construction	3,064.23	05/20/2009
OL THOMPSON CONSTRUCTION CO	04/24/2009	Greenride Rd - Sidewalk	TranSalesTax-Pedestrian/Bike	Noncapital Construction	15,494.94	05/20/2009
TRANSYSTEMS CORP	12/10/2008	Amendemnt 1 to P47239	SalesTax-Road-BeesFerry07 2ndR	Trans Initial Bond Design Svc	68,148.99	05/20/2009
TRANSYSTEMS CORP	08/08/2008	Amendemnt 1 to P47239	SalesTax-Road-BeesFerry07 2ndR	Trans Initial Bond Design Svc	1,698.64	05/20/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRANSYSTEMS CORP	09/05/2008	Amendemt 1 to P47239	SalesTax-Road-BeesFerry07 2ndR	Trans Initial Bond Design Svc	5,732.65	05/20/2009
TRANSYSTEMS CORP	01/09/2009	30% Design of Johnnie Dodds Pr	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	39,791.10	05/20/2009
TRANSYSTEMS CORP	01/09/2009	Contract amendment 1 to PO #P4	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	91,641.58	05/20/2009
TRANSYSTEMS CORP	03/06/2009	30% Design of Johnnie Dodds Pr	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	3,650.45	05/20/2009
TRANSYSTEMS CORP	03/06/2009	Contract amendment 1 to PO #P4	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	271,528.19	05/20/2009
WESTERN TRIAL ADVOCACY	05/15/2009	Tuition & Housing/JTM	Public Defender Charleston	Training and Conference	888.60	05/20/2009
BANK OF AMERICA	04/10/2009	MSC/J&L INDUSTRIAL SUPPLY	Facilities Management	Carpentry Supplies- BridgeView	336.22	05/21/2009
BANK OF AMERICA	04/27/2009	ZEP MANUFACTURING	Facilities Management	OtherOperatingSupplies-BrigeVu	155.88	05/21/2009
BANK OF AMERICA	04/09/2009	OFFICE DEPOT #145	Probate-Commitment Division	Office Expenses	135.79	05/21/2009
BANK OF AMERICA	04/27/2009	FORMS AND SUPPLY-AOPD	Probate-Estates Divison	Office Expenses	101.82	05/21/2009
BANK OF AMERICA	04/06/2009	PAPER CHEMICAL SUPPLY CO	Facilities Management	Custodial & Laundry-BridgeView	220.59	05/21/2009
BANK OF AMERICA	04/08/2009	MESCONS	Facilities Management	Carpentry Supplies- BridgeView	257.57	05/21/2009
BANK OF AMERICA	04/23/2009	ICI-DULUX-PAINTS #0303	Facilities Management	Painting Supplies- BridgeView	171.96	05/21/2009
BANK OF AMERICA	04/14/2009	ICI-DULUX-PAINTS #0303	Facilities Management	Painting Supplies- BridgeView	157.77	05/21/2009
BANK OF AMERICA	04/09/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	279.34	05/21/2009
BANK OF AMERICA	04/03/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	164.48	05/21/2009
BANK OF AMERICA	04/03/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	120.40	05/21/2009
BANK OF AMERICA	04/02/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	367.65	05/21/2009
BANK OF AMERICA	04/02/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	1,056.03	05/21/2009
BANK OF AMERICA	04/02/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	534.22	05/21/2009
BANK OF AMERICA	04/10/2009	FORMS AND SUPPLY-AOPD	SW Administration	Office Expenses	209.44	05/21/2009
BANK OF AMERICA	04/02/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	348.30	05/21/2009
BANK OF AMERICA	03/31/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	143.82	05/21/2009
BANK OF AMERICA	04/20/2009	OBCO CHEMICAL	Facilities Management	Plumbing Supplies- BridgeView	343.89	05/21/2009
BANK OF AMERICA	04/27/2009	USAIRWAYS 0377442704345	WIA Incentive Grant 08	Training and Conference	381.90	05/21/2009
BANK OF AMERICA	04/20/2009	USAIRWAYS 0377442704054	WIA Incentive Grant 08	Training and Conference	572.89	05/21/2009
BANK OF AMERICA	03/30/2009	NADCP	Probate - Adult Drug Court	Training and Conference	275.00	05/21/2009
BANK OF AMERICA	03/30/2009	MARRIOTT HOTELS & RESORTS	WIA One Stop 09	Training and Conference	122.07	05/21/2009
BANK OF AMERICA	04/16/2009	WM SUPERCENTER	WIA TWIB Operations 09	Meeting Expenses	277.84	05/21/2009
BANK OF AMERICA	04/10/2009	KOLS CONTAINERS INC	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,256.54	05/21/2009
BANK OF AMERICA	04/27/2009	CHEMEX SUPPLY	DAODAS Medical Services	Drugs and Medical Supplies	455.61	05/21/2009
BANK OF AMERICA	04/20/2009	ANDWIN CORP ANDERSON BREM	DAODAS Medical Services	Drugs and Medical Supplies	316.78	05/21/2009
BANK OF AMERICA	04/20/2009	MICRO DISTRIBUTING	DAODAS Opioid Treatment	Drugs and Medical Supplies	213.71	05/21/2009
BANK OF AMERICA	04/24/2009	WM SUPERCENTER	DAODAS Opioid Treatment	Office Expenses	107.75	05/21/2009
BANK OF AMERICA	04/02/2009	STAPLES DIRECT00209908	DAODAS Therapeutic Child Care7	Office Expenses	-83.61	05/21/2009
BANK OF AMERICA	04/08/2009	THE POST AND COURIER	Probate-Estates Divison	Advertising	2,170.88	05/21/2009
BANK OF AMERICA	04/03/2009	TMS SOUTH	Facilities Management	Plumbing Supplies- BridgeView	444.51	05/21/2009
BANK OF AMERICA	04/17/2009	W W GRAINGER 916	Facilities Management	Carpentry Supplies- BridgeView	197.53	05/21/2009
BANK OF AMERICA	04/22/2009	TMS SOUTH	Facilities Management	Plumbing Supplies- BridgeView	1,159.07	05/21/2009
BANK OF AMERICA	04/24/2009	JOHNSTONE SUPPLY N CHRLST	Facilities Management	HVAC Supplies - Bridge View	213.93	05/21/2009
BANK OF AMERICA	04/09/2009	LOWES #00358	Facilities Management	Electrical Supplies-BridgeView	-32.08	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/03/2009	MESCONS	WIA ETA 09	Office Expenses	552.37	05/21/2009
BANK OF AMERICA	04/17/2009	MESCONS	Facilities Maint DAODAS	Carpentry Supplies- BridgeView	206.94	05/21/2009
BANK OF AMERICA	04/23/2009	PORT CITY SAW & TOOL	Facilities Management	Repair and Maint Supplies	200.91	05/21/2009
BANK OF AMERICA	03/30/2009	COOK & BOARDMAN INC	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	284.88	05/21/2009
BANK OF AMERICA	03/31/2009	HUGHES LUMBER & BUILDI	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	135.45	05/21/2009
BANK OF AMERICA	04/09/2009	ICI-DULUX-PAINTS #0342	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	152.80	05/21/2009
BANK OF AMERICA	04/03/2009	CHARLESTON HARDWOOD CENTE	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	104.09	05/21/2009
BANK OF AMERICA	04/06/2009	CHARLESTON HARDWOOD CENTE	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	576.00	05/21/2009
BANK OF AMERICA	04/24/2009	COOK & BOARDMAN INC	Facilities Management	Carpentry Supplies- BridgeView	146.20	05/21/2009
BANK OF AMERICA	04/20/2009	CREATIVE METALS COMPANY	Facilities Management	Carpentry Supplies- BridgeView	125.00	05/21/2009
BANK OF AMERICA	04/22/2009	JOHNSTONE SUPPLY N CHRLST	Facilities Management	HVAC Supplies - Bridge View	175.50	05/21/2009
BANK OF AMERICA	04/23/2009	CREATIVE METALS COMPANY	Facilities Management	Carpentry Supplies- BridgeView	150.00	05/21/2009
BANK OF AMERICA	04/13/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	304.23	05/21/2009
BANK OF AMERICA	04/03/2009	TMS SOUTH	Facilities Management	Plumbing Supplies- BridgeView	229.88	05/21/2009
BANK OF AMERICA	04/09/2009	BOB BARKER COMPANY	Facilities Management	Plumbing Supplies- BridgeView	263.00	05/21/2009
BANK OF AMERICA	04/02/2009	ROBERT'S SUPPLY COMPAN	Facilities Management	Plumbing Supplies- BridgeView	213.95	05/21/2009
BANK OF AMERICA	03/31/2009	CHARLESTON WINNELSON C	Facilities Management	Plumbing Supplies- BridgeView	119.52	05/21/2009
BANK OF AMERICA	03/31/2009	ICI-DULUX-PAINTS #0303	Pub Wrks Field Operations	Carpentry Supplies - Projects	1,211.66	05/21/2009
BANK OF AMERICA	04/01/2009	ICI-DULUX-PAINTS #0303	Pub Wrks Field Operations	Carpentry Supplies - Projects	104.55	05/21/2009
BANK OF AMERICA	04/07/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	215.04	05/21/2009
BANK OF AMERICA	04/07/2009	ICI-DULUX-PAINTS #0303	Pub Wrks Field Operations	Carpentry Supplies - Projects	317.24	05/21/2009
BANK OF AMERICA	04/13/2009	ICI-DULUX-PAINTS #0303	Facilities Management	Painting Supplies- BridgeView	180.42	05/21/2009
BANK OF AMERICA	04/24/2009	ABC SUPPLY CO INC 054-4	Facilities Management	Roofing Materials	175.25	05/21/2009
BANK OF AMERICA	04/03/2009	C C DICKSON CO 1042	Facilities Maint DAODAS	HVAC Supplies - Bridge View	341.05	05/21/2009
BANK OF AMERICA	04/24/2009	HUGHES-SUPPLY 005H	Facilities Maint DAODAS	Electrical Supplies-BridgeView	692.30	05/21/2009
BANK OF AMERICA	04/08/2009	MESCONS	Facilities Maint DAODAS	Carpentry Supplies- BridgeView	698.75	05/21/2009
BANK OF AMERICA	04/02/2009	LOWES #00661	Facilities Maint DAODAS	Carpentry Supplies- BridgeView	632.10	05/21/2009
BANK OF AMERICA	04/08/2009	VEHICLE LIGHTING SOL	Central Parts Warehouse	Central Warehouse Inventory	102.41	05/21/2009
BANK OF AMERICA	03/30/2009	OIL PURIFICATION SYSTEMS	Central Parts Warehouse	Central Warehouse Inventory	434.00	05/21/2009
BANK OF AMERICA	04/16/2009	CAMPING WORLD #89	Central Parts Warehouse	Central Warehouse Inventory	716.66	05/21/2009
BANK OF AMERICA	04/16/2009	ALLIED AUTO ELECTRIC INC	Central Parts Warehouse	Central Warehouse Inventory	193.45	05/21/2009
BANK OF AMERICA	04/13/2009	CHARLESTON COUNTY PRC	DAODAS New Life	Recreational Therapy	110.00	05/21/2009
BANK OF AMERICA	04/17/2009	"TOTAL ACCESS GROUP, INC"	DAODAS Opioid Treatment	Public Education Supplies	258.61	05/21/2009
BANK OF AMERICA	04/17/2009	FLOAT ON CORP	Central Parts Warehouse	Central Warehouse Inventory	912.92	05/21/2009
BANK OF AMERICA	04/22/2009	FLOAT ON CORP	Central Parts Warehouse	Central Warehouse Inventory	116.54	05/21/2009
BANK OF AMERICA	04/10/2009	JH WILLIAMS CORP	Central Parts Warehouse	Central Warehouse Inventory	810.88	05/21/2009
BANK OF AMERICA	04/13/2009	RENKEN BOAT CENTER	Central Parts Warehouse	Central Warehouse Inventory	166.76	05/21/2009
BANK OF AMERICA	04/03/2009	WHATEVER IT TAKES STORE 2	Central Parts Warehouse	Central Warehouse Inventory	806.45	05/21/2009
BANK OF AMERICA	04/16/2009	WHATEVER IT TAKES STORE 2	Central Parts Warehouse	Central Warehouse Inventory	230.94	05/21/2009
BANK OF AMERICA	04/07/2009	WHATEVER IT TAKES STORE 2	Central Parts Warehouse	Central Warehouse Inventory	-102.15	05/21/2009
BANK OF AMERICA	04/27/2009	KEYSTONE AUTO #136	Central Parts Warehouse	Central Warehouse Inventory	308.26	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/09/2009	GUSTAS OUTDOOR POWER EQ	Central Parts Warehouse	Central Warehouse Inventory	522.10	05/21/2009
BANK OF AMERICA	04/23/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	410.11	05/21/2009
BANK OF AMERICA	04/10/2009	PT'S TRANSMISSION PART	Central Parts Warehouse	Central Warehouse Inventory	112.86	05/21/2009
BANK OF AMERICA	04/09/2009	GENERAL DIESEL	Central Parts Warehouse	Central Warehouse Inventory	430.00	05/21/2009
BANK OF AMERICA	04/21/2009	JH WILLIAMS CORP	Central Parts Warehouse	Central Warehouse Inventory	116.63	05/21/2009
BANK OF AMERICA	03/30/2009	BARLOWORLD #302	Central Parts Warehouse	Central Warehouse Inventory	185.84	05/21/2009
BANK OF AMERICA	04/10/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	146.74	05/21/2009
BANK OF AMERICA	04/22/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	526.67	05/21/2009
BANK OF AMERICA	04/22/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,337.09	05/21/2009
BANK OF AMERICA	04/01/2009	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	147.15	05/21/2009
BANK OF AMERICA	04/02/2009	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	197.67	05/21/2009
BANK OF AMERICA	04/24/2009	CAROLINA CHAIN AND CABLE	Central Parts Warehouse	Central Warehouse Inventory	475.50	05/21/2009
BANK OF AMERICA	03/30/2009	THERMO KING OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	138.73	05/21/2009
BANK OF AMERICA	04/09/2009	THERMO KING OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	148.50	05/21/2009
BANK OF AMERICA	04/27/2009	THERMO KING OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	174.54	05/21/2009
BANK OF AMERICA	04/08/2009	CASH & CARRY WHOLESALE GR	PW Administration	OtherOperatingSupplies-BrigeVu	653.13	05/21/2009
BANK OF AMERICA	03/30/2009	PORT CITY PAPER	PW Administration	Custodial & Laundry-BridgeView	298.64	05/21/2009
BANK OF AMERICA	04/16/2009	PORT CITY PAPER	PW Administration	OtherOperatingSupplies-BrigeVu	217.47	05/21/2009
BANK OF AMERICA	04/13/2009	TUCKER OIL COMPANY	PW Mosquito Control	Aviation Fuel	4,285.41	05/21/2009
BANK OF AMERICA	04/03/2009	SUMMA INC	Pub Wrks Field Operations	Traffic Sign and Supplies	2,739.00	05/21/2009
BANK OF AMERICA	04/17/2009	VULCAN INC	Pub Wrks Field Operations	Traffic Sign and Supplies	1,269.04	05/21/2009
BANK OF AMERICA	04/10/2009	LOWES #00655	PW Mosquito Control	OtherOperatingSupplies-BrigeVu	101.52	05/21/2009
BANK OF AMERICA	04/13/2009	THE WATER GARDEN	PW Mosquito Control	OtherOperatingSupplies-BrigeVu	295.59	05/21/2009
BANK OF AMERICA	04/07/2009	G. A SPINA DENTAL-	Workers' Compensation	Drugs and Medical Supplies	1,260.00	05/21/2009
BANK OF AMERICA	04/15/2009	ORASURE TECHNOLOGIES	Workers' Compensation	Drugs and Medical Supplies	597.69	05/21/2009
BANK OF AMERICA	04/15/2009	SETON NAME PLATE COMPANY	Workers' Compensation	Public Safety Supplies	622.85	05/21/2009
BANK OF AMERICA	04/15/2009	LANSHACK.COM CBLNG/CONN S	Workers' Compensation	Safety Equipment and Supplies	464.20	05/21/2009
BANK OF AMERICA	04/10/2009	ERGOSTOREONLINE	Workers' Compensation	Drugs and Medical Supplies	499.20	05/21/2009
BANK OF AMERICA	04/16/2009	OFFICE DEPOT #145	Workers' Compensation	Drugs and Medical Supplies	130.56	05/21/2009
BANK OF AMERICA	04/09/2009	BUYONLINENOW.COM	Workers' Compensation	Drugs and Medical Supplies	394.75	05/21/2009
BANK OF AMERICA	04/10/2009	XPRESSMYSELF	Workers' Compensation	Safety Equipment and Supplies	348.75	05/21/2009
BANK OF AMERICA	04/24/2009	SMITH SYSTEM INC	Workers' Compensation	In House Training	797.19	05/21/2009
BANK OF AMERICA	04/14/2009	CONNEY SAFETY	Workers' Compensation	Public Safety Supplies	331.92	05/21/2009
BANK OF AMERICA	04/14/2009	CONNEY SAFETY	Workers' Compensation	Public Safety Supplies	437.10	05/21/2009
BANK OF AMERICA	04/21/2009	CONNEY SAFETY	Workers' Compensation	Public Safety Supplies	100.80	05/21/2009
BANK OF AMERICA	03/31/2009	SUNWAY INC	Workers' Compensation	Drugs and Medical Supplies	1,154.48	05/21/2009
BANK OF AMERICA	04/23/2009	MOORE MEDICAL LLC HOUSE	Workers' Compensation	Drugs and Medical Supplies	123.35	05/21/2009
BANK OF AMERICA	04/09/2009	ZEFON INTERNATIONAL INC	Workers' Compensation	Industrial Hygiene	236.58	05/21/2009
BANK OF AMERICA	04/21/2009	ZEFON INTERNATIONAL INC	Workers' Compensation	Industrial Hygiene	414.00	05/21/2009
BANK OF AMERICA	04/23/2009	MTS SAFETY PRODUCTS IN	Workers' Compensation	Public Safety Supplies	417.09	05/21/2009
BANK OF AMERICA	04/10/2009	SAS-E INC	Building Services	Printing and Binding	240.80	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/16/2009	INT'L CODE COUNCIL INC	Building Services	Publications and Subscriptions	704.20	05/21/2009
BANK OF AMERICA	04/27/2009	MSC/J&L INDUSTRIAL SUPPLY	Facilities Management	Carpentry Supplies- BridgeView	335.02	05/21/2009
BANK OF AMERICA	04/22/2009	PST INC.	Building Services	Training and Conference	450.00	05/21/2009
BANK OF AMERICA	04/10/2009	SHOP COM	Building Services	Photo and Microfilm Supply	-0.36	05/21/2009
BANK OF AMERICA	04/10/2009	WP LAW III-A	SW Landfill Operations	Drainage Piping	348.00	05/21/2009
BANK OF AMERICA	03/30/2009	BECKER COMPLETE COMPACTOR	SW Containers	Repair and Maint Supplies	315.00	05/21/2009
BANK OF AMERICA	04/13/2009	WASTE SERVICES	SW Containers	Leases Aviation Manager	419.24	05/21/2009
BANK OF AMERICA	04/20/2009	WASTE SERVICES	SW Containers	Leases Machinery and Equipment	440.15	05/21/2009
BANK OF AMERICA	04/09/2009	CRANDALL CORPORATION	SW Household Hazardous Waste	Waste Disposal Services	325.00	05/21/2009
BANK OF AMERICA	04/09/2009	CRANDALL CORPORATION	SW Household Hazardous Waste	Waste Disposal Services	125.46	05/21/2009
BANK OF AMERICA	04/17/2009	CRANDALL CORPORATION	SW Household Hazardous Waste	Waste Disposal Services	2,475.00	05/21/2009
BANK OF AMERICA	04/16/2009	FEDEX KINKO'S #1572	SW Landfill Operations	Printing and Binding	709.46	05/21/2009
BANK OF AMERICA	04/15/2009	AMERICAN ELEVATOR COMPANY	SW Materials Recovery Facility	OtherOperatingSupplies-BrigeVu	155.01	05/21/2009
BANK OF AMERICA	04/08/2009	AGP AMERIGASPAYMENT	SW Materials Recovery Facility	OtherOperatingSupplies-BrigeVu	672.07	05/21/2009
BANK OF AMERICA	04/08/2009	CAROLINA SCALES INC	SW Materials Recovery Facility	Maint Contract Machinery	1,890.00	05/21/2009
BANK OF AMERICA	04/16/2009	WM SUPERCENTER	Fleet Operations	OtherOperatingSupplies-BrigeVu	192.25	05/21/2009
BANK OF AMERICA	03/30/2009	SHERATON HOTEL	EPD-LOC EMG MGMT 08	Training and Conference	228.08	05/21/2009
BANK OF AMERICA	04/16/2009	N CHARLESTON COL CONC	Consolidated Dispatch	Meeting Expenses	1,313.86	05/21/2009
BANK OF AMERICA	04/16/2009	N CHARLESTON COL CONC	Consolidated Dispatch	Meeting Expenses	110.69	05/21/2009
BANK OF AMERICA	04/06/2009	ICMA INTERNET	County Administrator	Dues and Memberships	1,240.00	05/21/2009
BANK OF AMERICA	04/09/2009	THE POST AND COURIER CIRC	County Administrator	Publications and Subscriptions	174.00	05/21/2009
BANK OF AMERICA	03/30/2009	SAFE AIR SYSTEMS INC	COBRA Equipment Grant FY08	Public Safety Supplies	963.50	05/21/2009
BANK OF AMERICA	04/20/2009	SAFE AIR SYSTEMS INC	Hazardous Materials	OtherOperatingSupplies-BrigeVu	360.00	05/21/2009
BANK OF AMERICA	04/07/2009	SAFETY CONCEPTS INC.	Hazardous Materials	Public Safety Supplies	2,292.33	05/21/2009
BANK OF AMERICA	04/10/2009	FORMS AND SUPPLY-AOPD	HMEP Plan 09	Office Expenses	220.02	05/21/2009
BANK OF AMERICA	04/01/2009	SKEDCO INC	COBRA Equipment Grant FY08	Public Safety Supplies	1,778.20	05/21/2009
BANK OF AMERICA	04/23/2009	SKEDCO INC	COBRA Equipment Grant FY08	Public Safety Supplies	650.00	05/21/2009
BANK OF AMERICA	04/10/2009	BRIDGEWAY SOLUTIONS	COBRA Equipment Grant FY08	Public Safety Supplies	456.88	05/21/2009
BANK OF AMERICA	03/30/2009	SHERATON HOTEL	EPD-LOC EMG MGMT 08	Training and Conference	228.08	05/21/2009
BANK OF AMERICA	04/03/2009	FORMS AND SUPPLY-AOPD	Assessors Office	Office Expenses	133.01	05/21/2009
BANK OF AMERICA	04/13/2009	WULBERN-KOVAL CO.	Assessors Office	Office Expenses	161.24	05/21/2009
BANK OF AMERICA	04/01/2009	RUBBER STAMPS UNLTD	Assessors Office	Office Expenses	165.38	05/21/2009
BANK OF AMERICA	03/30/2009	CDW GOVERNMENT	Assessors Office	Office Expenses	-367.79	05/21/2009
BANK OF AMERICA	04/23/2009	FIRST VEHICLES SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	3,162.85	05/21/2009
BANK OF AMERICA	04/20/2009	GUEST SERVICES-UNIT 3750	Awendaw Fire Department	Training and Conference	114.15	05/21/2009
BANK OF AMERICA	04/16/2009	ANDERSON FIRE AND SAFETY	Awendaw Fire Department	Safety Equipment and Supplies	975.76	05/21/2009
BANK OF AMERICA	04/23/2009	THE RED WING SHOE STORE	Awendaw Fire Department	Uniforms	386.04	05/21/2009
BANK OF AMERICA	03/30/2009	ATLANTIC INC	Facilities Management	Maint Cont Bldgs and Grnds	150.00	05/21/2009
BANK OF AMERICA	04/02/2009	WILLARD TERMITE & PE	Facilities Management	Maint Cont Bldgs and Grnds	275.00	05/21/2009
BANK OF AMERICA	04/16/2009	LEXMARK INTERNATION	Summary Court Administration	Noncapital IT Purchases	620.21	05/21/2009
BANK OF AMERICA	03/30/2009	FORMS AND SUPPLY-AOPD	Planning Department	Office Expenses	227.64	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/24/2009	NATL ASSOC OF FLEET AD	Fleet Operations	Publications and Subscriptions	107.00	05/21/2009
BANK OF AMERICA	04/09/2009	FORMS AND SUPPLY-AOPD	Revenue Collections	Office Expenses	508.55	05/21/2009
BANK OF AMERICA	04/23/2009	HILTON GARDEN INN FRQT	Sheriff Law Enforcement	Transportation of Prisoners	169.22	05/21/2009
BANK OF AMERICA	04/23/2009	HILTON GARDEN INN FRQT	Sheriff Law Enforcement	Transportation of Prisoners	152.42	05/21/2009
BANK OF AMERICA	04/03/2009	HILTON HOTELS MYRTLE	Sheriff Detention Center	Training and Conference	295.68	05/21/2009
BANK OF AMERICA	04/03/2009	HILTON HOTELS MYRTLE	Sheriff Detention Center	Training and Conference	295.68	05/21/2009
BANK OF AMERICA	04/06/2009	STANLEY VIDMAR STRG TE	Azalea Auto Shop 2007 GOB	Noncapital FF&E	989.56	05/21/2009
BANK OF AMERICA	04/10/2009	FORMS AND SUPPLY-AOPD	Capital Projects	Office Expenses	102.76	05/21/2009
BANK OF AMERICA	04/13/2009	VAN NESS SERVICE LLC	Capital Projects	Office Expenses	480.00	05/21/2009
BANK OF AMERICA	04/16/2009	DRIGGERS SMALL ENGINE	Pub Wrks Field Operations	OtherOperatingSupplies-BrigeVu	1,650.16	05/21/2009
BANK OF AMERICA	04/13/2009	ALTMAN TRACTOR & EQUIPMEN	Tran Sales Tax-PW Projects	Public Works Projects	1,827.50	05/21/2009
BANK OF AMERICA	04/06/2009	OTT DISTRIBUTORS INC	Facilities Management	HVAC Supplies - Bridge View	298.84	05/21/2009
BANK OF AMERICA	04/06/2009	HAMPTON INNS CHARLOTTE	Facilities Management	Maint Contract Machinery	401.08	05/21/2009
BANK OF AMERICA	04/06/2009	COOK & BOARDMAN INC	Facilities Management	Carpentry Supplies- BridgeView	365.50	05/21/2009
BANK OF AMERICA	04/01/2009	THE POST AND COURIER	Human Resources	Advertising	325.11	05/21/2009
BANK OF AMERICA	04/01/2009	THE POST AND COURIER	Human Resources	Advertising	156.11	05/21/2009
BANK OF AMERICA	04/20/2009	BOOTBAY.COM	Facilities Management	Safety Equipment and Supplies	109.95	05/21/2009
BANK OF AMERICA	04/13/2009	DUNCAN PARNELL CHARLOTTE	PW Civil Engineering	Maint Contract Machinery	295.00	05/21/2009
BANK OF AMERICA	04/16/2009	NATURE'S CALLING INC	PW Capital Projects	Noncapital Construction	103.57	05/21/2009
BANK OF AMERICA	04/24/2009	BIDDLE CONSULTING GROUP	ConsolidatedDispatchOperations	Preemployment Screening	500.00	05/21/2009
BANK OF AMERICA	04/24/2009	BRIDGEWAY SOLUTIONS	CARTA Contract	Office Expenses	185.05	05/21/2009
BANK OF AMERICA	04/02/2009	BRIDGEWAY SOLUTIONS	CARTA Contract	Office Expenses	232.27	05/21/2009
BANK OF AMERICA	04/08/2009	PHC MEDICAL SALES	WIA Comm Health Trng 09	Drugs and Medical Supplies	160.98	05/21/2009
BANK OF AMERICA	04/27/2009	FORMS AND SUPPLY-AOPD	Consolidated Dispatch	Office Expenses	473.50	05/21/2009
BANK OF AMERICA	11/14/2008	HOLIDAY INNS SELECT	Emergency Medical Services	Training and Conference	-247.39	05/21/2009
BANK OF AMERICA	04/27/2009	NATIONAL EMERGENCY NUMBER	Consolidated Dispatch	Training and Conference	869.00	05/21/2009
BANK OF AMERICA	11/03/2008	HOMEWOOD SUITES CHARLOTTE	Sheriff Law Enforcement	Training and Conference	137.15	05/21/2009
BANK OF AMERICA	04/01/2009	LOWES #00655	Pub Wrks Field Operations	Carpentry Supplies - Projects	175.59	05/21/2009
BANK OF AMERICA	04/09/2009	LOWES #00655	Pub Wrks Field Operations	Carpentry Supplies - Projects	145.82	05/21/2009
BANK OF AMERICA	04/13/2009	ABC SUPPLY CO INC 054-4	Facilities Management	Roofing Materials	351.05	05/21/2009
BANK OF AMERICA	04/21/2009	FORMS AND SUPPLY-AOPD	Procurement	Office Expenses	200.80	05/21/2009
BANK OF AMERICA	04/02/2009	NATIONAL CAR RENTAL	Sheriff Detention Center	Training and Conference	269.92	05/21/2009
BANK OF AMERICA	03/30/2009	CORBINS HITCH SERVICE	Fleet Operations	Rep Maint Con Vehicles	117.88	05/21/2009
BANK OF AMERICA	04/06/2009	CORBINS HITCH SERVICE	Fleet Operations	Rep Maint Con Vehicles	107.88	05/21/2009
BANK OF AMERICA	04/09/2009	CAROLINA CHEMICAL EQUI	Fleet Operations	Rep Maint Con Vehicles	167.45	05/21/2009
BANK OF AMERICA	04/07/2009	WILLIAMSON WELDING	Fleet Operations	Rep Maint Con Vehicles	225.00	05/21/2009
BANK OF AMERICA	04/15/2009	WILLIAMSON WELDING	Fleet Operations	Rep Maint Con Vehicles	225.00	05/21/2009
BANK OF AMERICA	04/15/2009	WILLIAMSON WELDING	Fleet Operations	Rep Maint Con Vehicles	225.00	05/21/2009
BANK OF AMERICA	04/16/2009	CAROLINA AUTO ELECTRIC	Fleet Operations	Rep Maint Con Vehicles	621.59	05/21/2009
BANK OF AMERICA	04/27/2009	HANAHAN AUTOMOTIVE	Fleet Operations	Rep Maint Con Vehicles	593.74	05/21/2009
BANK OF AMERICA	03/30/2009	TRIPLE T	Fleet Operations	Rep Maint Con Vehicles	139.87	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/30/2009	COOK & BOARDMAN INC	Facilities Management	Carpentry Supplies- BridgeView	136.90	05/21/2009
BANK OF AMERICA	04/16/2009	COOK & BOARDMAN INC	Facilities Management	Carpentry Supplies- BridgeView	148.35	05/21/2009
BANK OF AMERICA	04/20/2009	A-1 LOCKSMITH SERVICE	Pub Wrks Field Operations	Carpentry Supplies - Projects	112.88	05/21/2009
BANK OF AMERICA	04/22/2009	CAROLINA BUILDING MATERIA	Facilities Maint DAODAS	Carpentry Supplies- BridgeView	119.33	05/21/2009
BANK OF AMERICA	03/30/2009	LOWES #00655	Facilities Management	Electrical Supplies-BridgeView	111.13	05/21/2009
BANK OF AMERICA	04/16/2009	LOWES #00655	Facilities Management	Carpentry Supplies- BridgeView	111.54	05/21/2009
BANK OF AMERICA	03/30/2009	LOWES #00655	Awendaw Fire Department	Carpentry Supplies- BridgeView	-7.48	05/21/2009
BANK OF AMERICA	04/08/2009	COOK & BOARDMAN INC	Health Dept	OtherOperatingSupplies-BrigeVu	518.15	05/21/2009
BANK OF AMERICA	04/16/2009	COOK & BOARDMAN INC	Facilities Management	Carpentry Supplies- BridgeView	101.05	05/21/2009
BANK OF AMERICA	04/22/2009	CAROLINA BUILDING MATERIA	WIA ETA 09	Office Expenses	107.40	05/21/2009
BANK OF AMERICA	04/14/2009	CHARLESTON HARDWOOD CENTE	EMS - Dispatch	Office Expenses	130.20	05/21/2009
BANK OF AMERICA	04/22/2009	LOWES #00655	Facilities Management	Carpentry Supplies- BridgeView	102.94	05/21/2009
BANK OF AMERICA	04/21/2009	SEISINT DBA ACCURIN	Coroner	Internet Access	188.45	05/21/2009
BANK OF AMERICA	04/14/2009	FORMS AND SUPPLY-AOPD	Coroner	Office Expenses	154.52	05/21/2009
BANK OF AMERICA	04/17/2009	FORMS AND SUPPLY-AOPD	Coroner	Photo and Microfilm Supply	602.12	05/21/2009
BANK OF AMERICA	04/21/2009	FORMS AND SUPPLY-AOPD	Coroner	Photo and Microfilm Supply	549.86	05/21/2009
BANK OF AMERICA	04/17/2009	FORMS AND SUPPLY-AOPD	Coroner	Photo and Microfilm Supply	-602.13	05/21/2009
BANK OF AMERICA	04/23/2009	PORT CITY PAPER	Parking Garages	Custodial & Laundry-BridgeView	419.24	05/21/2009
BANK OF AMERICA	04/24/2009	NELSON SIGN CO INC	Parking Garages	Carpentry Supplies- BridgeView	150.50	05/21/2009
BANK OF AMERICA	04/27/2009	SHERWIN WILLIAMS #2391	Parking Garages	Painting Supplies- BridgeView	132.42	05/21/2009
BANK OF AMERICA	04/17/2009	WW GRAINGER	Parking Garages	Carpentry Supplies- BridgeView	156.74	05/21/2009
BANK OF AMERICA	04/23/2009	OBCO CHEMICAL	Facilities Management	Repair and Maint Supplies	141.17	05/21/2009
BANK OF AMERICA	04/27/2009	AIR FILTER SERVICE CO	Facilities Management	HVAC Supplies - Bridge View	1,074.97	05/21/2009
BANK OF AMERICA	04/27/2009	AIR FILTER SERVICE CO	Facilities Management	HVAC Supplies - Bridge View	606.30	05/21/2009
BANK OF AMERICA	04/17/2009	ELECTRIC POWER DOOR	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	3,739.74	05/21/2009
BANK OF AMERICA	03/30/2009	OBCO CHEMICAL	Sheriff Detention Center	Custodial & Laundry-BridgeView	822.50	05/21/2009
BANK OF AMERICA	04/13/2009	IMPERIALTEXTILE.COM	Sheriff Detention Center	Inmate Clothing	1,033.50	05/21/2009
BANK OF AMERICA	04/15/2009	MUSTANG COMPUTERS & SUPPL	Sheriff Detention Center	Office Expenses	2,059.50	05/21/2009
BANK OF AMERICA	04/06/2009	CHARM TEX	Inmate Welfare Fund	Bedding and Linens	654.00	05/21/2009
BANK OF AMERICA	04/08/2009	RADFORD BROTHERS CONST	Inmate Welfare Fund	Noncapital FF&E	546.13	05/21/2009
BANK OF AMERICA	04/20/2009	GALT HOUSE HOTEL	Sheriff Detention Center	Training and Conference	148.36	05/21/2009
BANK OF AMERICA	04/24/2009	AMERCARE PRODUCTS INC	Sheriff Detention Center	Inmate Clothing	1,020.00	05/21/2009
BANK OF AMERICA	04/17/2009	BOB BARKER COMPANY	Sheriff Detention Center	Inmate Clothing	403.13	05/21/2009
BANK OF AMERICA	04/20/2009	BOB BARKER COMPANY	Sheriff Detention Center	Inmate Clothing	430.14	05/21/2009
BANK OF AMERICA	04/20/2009	BOB BARKER COMPANY	Sheriff Juvenile Detention	Inmate Clothing	479.48	05/21/2009
BANK OF AMERICA	04/22/2009	BOB BARKER COMPANY	Sheriff Detention Center	Inmate Clothing	1,695.49	05/21/2009
BANK OF AMERICA	03/30/2009	GALT HOUSE HOTEL	Sheriff Detention Center	Training and Conference	-148.36	05/21/2009
BANK OF AMERICA	03/30/2009	SLEEP INN CLEMSON	PW Roads Management	Training and Conference	155.40	05/21/2009
BANK OF AMERICA	03/31/2009	HP DIRECT-PUBLICSECTOR	Consolidated Dispatch	Noncapital IT Purchases	720.25	05/21/2009
BANK OF AMERICA	04/22/2009	VULCAN INC	Pub Wrks Field Operations	Traffic Sign and Supplies	520.30	05/21/2009
BANK OF AMERICA	04/01/2009	AT&T LONG DISTANCE	Telecommunications	Central Phone System PBX Chgs	3,411.79	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/20/2009	BELLSOUTH	Telecommunications	Central Phone System PBX Chgs	38,199.04	05/21/2009
BANK OF AMERICA	04/20/2009	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	6,809.71	05/21/2009
BANK OF AMERICA	04/24/2009	BELLSOUTH	Telecommunications	Central Phone System PBX Chgs	2,897.84	05/21/2009
BANK OF AMERICA	04/09/2009	"GRADY'S UPHOLSTERY, INC"	Fleet Operations	Rep Maint Con Vehicles	110.15	05/21/2009
BANK OF AMERICA	04/27/2009	DC TOOLS CO	Fleet Operations	Small Tools	1,706.55	05/21/2009
BANK OF AMERICA	03/30/2009	ROCAN INDUSTRIAL PRO	Fleet Operations	Rep Maint Con Vehicles	176.91	05/21/2009
BANK OF AMERICA	04/02/2009	ALLEN AND WEBB	SW Materials Recovery Facility	Repair and Maint Supplies	224.17	05/21/2009
BANK OF AMERICA	04/16/2009	ALLEN AND WEBB	SW Materials Recovery Facility	Repair and Maint Supplies	232.67	05/21/2009
BANK OF AMERICA	04/02/2009	CAROLINA FLUID AIR INC	SW Materials Recovery Facility	Repair and Maint Supplies	208.45	05/21/2009
BANK OF AMERICA	04/06/2009	DILLON SUPPLY CO.	SW Materials Recovery Facility	OtherOperatingSupplies-BrigeVu	1,260.27	05/21/2009
BANK OF AMERICA	04/08/2009	DENS-A-CAN INTL	SW Materials Recovery Facility	Repair and Maint Supplies	466.79	05/21/2009
BANK OF AMERICA	04/13/2009	WW GRAINGER	SW Materials Recovery Facility	Repair and Maint Supplies	467.36	05/21/2009
BANK OF AMERICA	04/02/2009	COASTAL HYDRAULICS	SW Materials Recovery Facility	Repair and Maint Supplies	332.59	05/21/2009
BANK OF AMERICA	04/15/2009	ECK SUPPLY CO 21	SW Materials Recovery Facility	Repair and Maint Supplies	110.72	05/21/2009
BANK OF AMERICA	04/17/2009	THE HOME DEPOT 1118	SW Containers	Repair and Maint Supplies	120.52	05/21/2009
BANK OF AMERICA	04/01/2009	JANPAK 5	Awendaw Fire Department	Custodial & Laundry-BridgeView	266.29	05/21/2009
BANK OF AMERICA	04/15/2009	SOUTHERN TANK & MANUFACTU	Awendaw Fire Department	OtherOperatingSupplies-BrigeVu	111.17	05/21/2009
BANK OF AMERICA	04/01/2009	JANPAK 5	Awendaw Fire Department	Custodial & Laundry-BridgeView	-4.00	05/21/2009
BANK OF AMERICA	03/30/2009	OFFICE DEPOT #145	Records Management	Photo and Microfilm Supply	148.62	05/21/2009
BANK OF AMERICA	04/20/2009	CALL ONE INC	Telecommunications	Central Phone System PBX Chgs	875.18	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Telecommunications	Office Expenses	252.83	05/21/2009
BANK OF AMERICA	04/17/2009	M. LEE SMITH PUBLISHER	Legal Department	Publications and Subscriptions	327.00	05/21/2009
BANK OF AMERICA	04/17/2009	FORMS AND SUPPLY-AOPD	Legal Department	Office Expenses	281.35	05/21/2009
BANK OF AMERICA	04/02/2009	VZWRLSS APOCC VISE	Telecommunications	Wireless Technologies Direct	1,135.90	05/21/2009
BANK OF AMERICA	04/02/2009	VZWRLSS APOCC VISE	Telecommunications	Wireless Technologies Direct	6,168.16	05/21/2009
BANK OF AMERICA	04/02/2009	VZWRLSS APOCC VISE	Telecommunications	Wireless Technologies Direct	16,284.69	05/21/2009
BANK OF AMERICA	04/09/2009	METROCALL/ARCH WIRE	Telecommunications	Pagers Direct	4,567.41	05/21/2009
BANK OF AMERICA	04/13/2009	TDS EPAY	Telecommunications	Central Phone System PBX Chgs	1,211.01	05/21/2009
BANK OF AMERICA	04/10/2009	SPIRIT TELECOM	Telecommunications	Central Phone System PBX Chgs	2,306.85	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	WIA One Stop 09	Eligibility & Assess Supplies	-17.63	05/21/2009
BANK OF AMERICA	04/24/2009	THE UPS STORE #3809	Parking Garages	Repair and Maint Supplies	146.85	05/21/2009
BANK OF AMERICA	04/15/2009	SOUTHPOINT PRODUCTS	Auditor	Office Expenses	182.75	05/21/2009
BANK OF AMERICA	04/15/2009	FORMS AND SUPPLY-AOPD	Auditor	Office Expenses	124.49	05/21/2009
BANK OF AMERICA	04/02/2009	NADA WEB VALUES	Auditor	Publications and Subscriptions	439.00	05/21/2009
BANK OF AMERICA	04/13/2009	"MOTOROLA, INC. - ONLINE"	Radio Communications Ent Fd	800 MHz Accessories	2,745.00	05/21/2009
BANK OF AMERICA	04/23/2009	"MOTOROLA, INC. - ONLINE"	Radio Communications Ent Fd	800 MHz Accessories	237.36	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	146.68	05/21/2009
BANK OF AMERICA	04/01/2009	S & D COFFEE INC	DAODAS Bedded Service	Food and Related Supplies	160.31	05/21/2009
BANK OF AMERICA	04/01/2009	S & D COFFEE INC	DAODAS New Life	Food and Related Supplies	160.31	05/21/2009
BANK OF AMERICA	04/01/2009	S & D COFFEE INC	DAODAS Detox	Food and Related Supplies	160.32	05/21/2009
BANK OF AMERICA	04/10/2009	CHARLESTON METRO CHAMBER	WIA Incentive Grant 08	Training and Conference	2,445.00	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/10/2009	CHARLESTON METRO CHAMBER	WIA Incentive Grant 08	Training and Conference	2,500.00	05/21/2009
BANK OF AMERICA	04/02/2009	BAY WATCH	WIA Incentive Grant 08	Training and Conference	239.68	05/21/2009
BANK OF AMERICA	04/27/2009	BAY WATCH	WIA Incentive Grant 08	Training and Conference	119.84	05/21/2009
BANK OF AMERICA	04/27/2009	SANDESTIN-RESERVATIO #001	WIA Incentive Grant 08	Training and Conference	-176.49	05/21/2009
BANK OF AMERICA	04/27/2009	BAY WATCH	WIA Incentive Grant 08	Training and Conference	-119.84	05/21/2009
BANK OF AMERICA	04/16/2009	STAPLES 00117127	Internal Services	Office Expenses	267.97	05/21/2009
BANK OF AMERICA	04/27/2009	MYRTLE BEACH AVIATION	Sheriff Law Enforcement	Aviation Fuel	152.80	05/21/2009
BANK OF AMERICA	04/15/2009	KAREN'S CUSTOMIZIN	PW Mosquito Control	Aviation Parts	616.88	05/21/2009
BANK OF AMERICA	04/20/2009	OTT DISTRIBUTORS INC	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	124.33	05/21/2009
BANK OF AMERICA	04/21/2009	UNITED REFRIG BR #91	Facilities Management	HVAC Supplies - Bridge View	145.13	05/21/2009
BANK OF AMERICA	03/30/2009	FORMS AND SUPPLY-AOPD	Delinquent Tax Office	Office Expenses	-0.01	05/21/2009
BANK OF AMERICA	04/23/2009	LANGUAGE LINE SVCS-PERSO	Telecommunications	Central Phone System PBX Chgs	286.82	05/21/2009
BANK OF AMERICA	04/13/2009	COOK & BOARDMAN INC	Facilities Management	Electrical Supplies-BridgeView	337.55	05/21/2009
BANK OF AMERICA	04/24/2009	BATTERIES PLUS	Facilities Management	Electrical Supplies-BridgeView	147.81	05/21/2009
BANK OF AMERICA	04/08/2009	HUGHES-SUPPLY 005H	Awendaw Fire Department	Electrical Supplies-BridgeView	130.74	05/21/2009
BANK OF AMERICA	04/09/2009	HUGHES-SUPPLY 005H	Radio System 2007 GOB	CO Building Construction	-127.28	05/21/2009
BANK OF AMERICA	04/01/2009	AMERICAN PUBLIC WORKS	PW-NPDES-Stormwater Drainage	Dues and Memberships	137.00	05/21/2009
BANK OF AMERICA	03/30/2009	FORMS AND SUPPLY-AOPD	Treasurer Downtown	Office Expenses	191.41	05/21/2009
BANK OF AMERICA	04/09/2009	FORMS AND SUPPLY-AOPD	Treasurer Downtown	Office Expenses	199.74	05/21/2009
BANK OF AMERICA	04/09/2009	OFFICE DEPOT #1214	Treasurer Downtown	Office Expenses	969.61	05/21/2009
BANK OF AMERICA	04/10/2009	FORMS AND SUPPLY-AOPD	Treasurer Downtown	Office Expenses	-42.31	05/21/2009
BANK OF AMERICA	04/02/2009	CHARLESTON RUBBER AND	SW Compost and Mulch Ops	Repair and Maint Supplies	271.91	05/21/2009
BANK OF AMERICA	04/08/2009	FORMS AND SUPPLY-AOPD	DAODAS Criminal Justice	Office Expenses	118.15	05/21/2009
BANK OF AMERICA	04/01/2009	PHAMATECH INC	DAODAS Juvenile Drug Court	Drugs and Medical Supplies	199.00	05/21/2009
BANK OF AMERICA	04/24/2009	"PICINK, INC"	DAODAS Criminal Justice	Office Expenses	139.94	05/21/2009
BANK OF AMERICA	04/22/2009	SPRINT SPRNTNEXTELIVR	Telecommunications	Wireless Technologies Direct	636.81	05/21/2009
BANK OF AMERICA	03/30/2009	NORTHERN TOOL EQUIP	Facilities Management	Maint Cont Bldgs and Grnds	616.28	05/21/2009
BANK OF AMERICA	04/20/2009	CHARLESTON COTTON EXCH	SW Administration	Advertising	1,127.60	05/21/2009
BANK OF AMERICA	04/22/2009	THE SPROUT	SW Administration	Advertising	454.45	05/21/2009
BANK OF AMERICA	04/24/2009	CHARLESTON CHRONICLE	UE-GrantsAdministration 09	Advertising	666.00	05/21/2009
BANK OF AMERICA	04/21/2009	THE POST AND COURIER	UE-GrantsAdministration 09	Advertising	3,346.28	05/21/2009
BANK OF AMERICA	04/23/2009	THE POST AND COURIER	UE-GrantsAdministration 09	Advertising	201.45	05/21/2009
BANK OF AMERICA	04/22/2009	BERKELEY ELECTRIC COOP	Facilities Management	Electricity and Gas	1,101.00	05/21/2009
BANK OF AMERICA	03/30/2009	FORMS AND SUPPLY-AOPD	Facilities Management	Office Expenses	275.98	05/21/2009
BANK OF AMERICA	04/01/2009	FORMS AND SUPPLY-AOPD	Facilities Management	Office Expenses	133.46	05/21/2009
BANK OF AMERICA	04/15/2009	THE POST AND COURIER	Planning Department	Advertising	217.83	05/21/2009
BANK OF AMERICA	04/15/2009	THE POST AND COURIER	Planning Department	Advertising	3,346.28	05/21/2009
BANK OF AMERICA	04/20/2009	THE POST AND COURIER	Planning Department	Advertising	176.25	05/21/2009
BANK OF AMERICA	04/20/2009	THE POST AND COURIER	Planning Department	Advertising	-3,346.28	05/21/2009
BANK OF AMERICA	04/09/2009	CAROLINA CHEMICAL EQUI	Fleet Operations	Rep Maint Con Vehicles	185.53	05/21/2009
BANK OF AMERICA	04/01/2009	ALCAM	Fleet Operations	OtherOperatingSupplies-BrigeVu	437.82	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/27/2009	NATIONAL WELDERS #15	Fleet Operations	Rep Maint Con Vehicles	250.72	05/21/2009
BANK OF AMERICA	03/30/2009	SETON NAME PLATE COMPANY	SW Landfill Operations	OtherOperatingSupplies-BrigeVu	143.65	05/21/2009
BANK OF AMERICA	04/24/2009	FORMS AND SUPPLY-AOPD	SW Landfill Operations	Office Expenses	108.99	05/21/2009
BANK OF AMERICA	04/02/2009	NATURE'S CALLING INC	SW Landfill Operations	Leases Machinery and Equipment	211.97	05/21/2009
BANK OF AMERICA	04/07/2009	FORMS AND SUPPLY-AOPD	PW Administration	Office Expenses	472.97	05/21/2009
BANK OF AMERICA	04/22/2009	FORMS AND SUPPLY-AOPD	PW Administration	Office Expenses	-61.04	05/21/2009
BANK OF AMERICA	03/30/2009	SLEEP INN CLEMSON	PW Roads Management	Training and Conference	155.40	05/21/2009
BANK OF AMERICA	04/22/2009	NSC NORTHERN SAFETY CO	Workers' Compensation	Public Safety Supplies	1,891.89	05/21/2009
BANK OF AMERICA	04/06/2009	ZOLL MEDICAL CORP	Workers' Compensation	Drugs and Medical Supplies	120.13	05/21/2009
BANK OF AMERICA	04/27/2009	SAS-E INC	WIA One Stop 09	Office Expenses	113.95	05/21/2009
BANK OF AMERICA	03/30/2009	THE HOME DEPOT 1103	WIA One Stop 09	Office Expenses	186.56	05/21/2009
BANK OF AMERICA	04/17/2009	FORMS AND SUPPLY-AOPD	DAODAS Administration	Office Expenses	1,026.64	05/21/2009
BANK OF AMERICA	04/27/2009	FORMS AND SUPPLY-AOPD	DAODAS Administration	Office Expenses	300.23	05/21/2009
BANK OF AMERICA	04/27/2009	OFFICE DEPOT #1214	Parking Garages	Electrical Supplies-BridgeView	127.87	05/21/2009
BANK OF AMERICA	04/01/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	234.69	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	146.68	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	551.69	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	352.04	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	586.74	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	293.37	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	153.26	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	117.35	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	117.35	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	117.35	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	234.69	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	139.29	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	176.02	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	205.11	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	146.68	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	283.77	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	176.02	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	146.68	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	117.35	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	117.35	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	293.37	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	733.42	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	586.74	05/21/2009
BANK OF AMERICA	04/06/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	440.05	05/21/2009
BANK OF AMERICA	04/10/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	117.35	05/21/2009
BANK OF AMERICA	04/15/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	293.37	05/21/2009
BANK OF AMERICA	04/21/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	234.69	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/09/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	-51.28	05/21/2009
BANK OF AMERICA	04/08/2009	CITY PAPER	SW Administration	Advertising	700.00	05/21/2009
BANK OF AMERICA	04/01/2009	CHEMICAL BROKERS INC	Parking Garages	Repair and Maint Supplies	226.50	05/21/2009
BANK OF AMERICA	04/09/2009	SAS-E INC	Facilities Management	Office Expenses	178.03	05/21/2009
BANK OF AMERICA	04/27/2009	LWCNTRY REGIONAL EMS CNCL	EMS State Grant 09	Lump Sum Appropriation	3,000.00	05/21/2009
BANK OF AMERICA	04/13/2009	SOUTHEASTERN EMERGENCY	EMS State Grant 09	Lump Sum Appropriation	1,100.53	05/21/2009
BANK OF AMERICA	04/14/2009	STRYKER SALES CRP MED	EMS State Grant 09	Lump Sum Appropriation	1,148.35	05/21/2009
BANK OF AMERICA	04/16/2009	B & H PHOTO-VIDEO.COM	EMS State Grant 09	Lump Sum Appropriation	749.95	05/21/2009
BANK OF AMERICA	04/13/2009	POSITIVE PROMOTIONS	EMS State Grant 09	Public Safety Supplies	4,876.08	05/21/2009
BANK OF AMERICA	04/16/2009	AMSTERDAM PRNT & LITHO	Emergency Medical Services	OtherOperatingSupplies-BrigeVu	157.38	05/21/2009
BANK OF AMERICA	04/16/2009	AMSTERDAM PRNT & LITHO	EMS DUI FY09	Public Safety Supplies	580.57	05/21/2009
BANK OF AMERICA	04/17/2009	POSITIVE PROMOTIONS	EMS State Grant 09	Public Safety Supplies	4,850.89	05/21/2009
BANK OF AMERICA	04/20/2009	AMSTERDAM PRNT & LITHO	EMS State Grant 09	Public Safety Supplies	1,273.08	05/21/2009
BANK OF AMERICA	04/27/2009	AMSTERDAM PRNT & LITHO	EMS DUI FY09	Public Safety Supplies	1,612.95	05/21/2009
BANK OF AMERICA	04/27/2009	AMSTERDAM PRNT & LITHO	EMS DUI FY09	Public Safety Supplies	148.48	05/21/2009
BANK OF AMERICA	04/27/2009	MEDICAL PRIORITY CONSULT	EMS DUI FY09	In House Training	2,700.00	05/21/2009
BANK OF AMERICA	04/13/2009	ZOLL MEDICAL CORP	EMS State Grant 09	Lump Sum Appropriation	1,632.65	05/21/2009
BANK OF AMERICA	04/13/2009	BOUND TREE MEDICAL LLC	EMS State Grant 09	Lump Sum Appropriation	466.31	05/21/2009
BANK OF AMERICA	04/13/2009	BOUND TREE MEDICAL LLC	Emergency Medical Services	OtherOperatingSupplies-BrigeVu	238.30	05/21/2009
BANK OF AMERICA	04/17/2009	BOUND TREE MEDICAL LLC	EMS State Grant 09	Lump Sum Appropriation	211.64	05/21/2009
BANK OF AMERICA	04/23/2009	POSITIVE PROMOTIONS	EMS State Grant 09	Public Safety Supplies	-91.30	05/21/2009
BANK OF AMERICA	04/24/2009	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	-1,545.31	05/21/2009
BANK OF AMERICA	04/27/2009	OFFICE DEPOT #2233	WIA ETA 09	Office Expenses	150.49	05/21/2009
BANK OF AMERICA	04/03/2009	CLARION TOWN HSE HOTEL VN	Legislative Delegation	Training and Conference	103.19	05/21/2009
BANK OF AMERICA	04/20/2009	FORMS AND SUPPLY-AOPD	Legislative Delegation	Office Expenses	216.99	05/21/2009
BANK OF AMERICA	04/06/2009	HOLIDAY INN CRABTREE	Sheriff Law Enforcement	Training and Conference	359.40	05/21/2009
BANK OF AMERICA	04/03/2009	ATS SERVICES INC	Procurement	Contracted Temporary Svc	241.50	05/21/2009
BANK OF AMERICA	04/10/2009	ATS SERVICES INC	Procurement	Contracted Temporary Svc	142.49	05/21/2009
BANK OF AMERICA	03/31/2009	FORMS AND SUPPLY-AOPD	Procurement	Office Expenses	214.63	05/21/2009
BANK OF AMERICA	03/30/2009	FORMS AND SUPPLY-AOPD	Trans Sales Tax - Roads	Office Expenses	285.62	05/21/2009
BANK OF AMERICA	04/06/2009	BenMeds 1013207200	Trans Sales Tax - Roads	Noncapital FF&E	345.72	05/21/2009
BANK OF AMERICA	04/22/2009	HP HOME STORE	Public Defender Charleston	Office Expenses	165.53	05/21/2009
BANK OF AMERICA	04/06/2009	S CAROLINA BAR-CLE DIV	Public Defender Charleston	Publications and Subscriptions	237.54	05/21/2009
BANK OF AMERICA	03/30/2009	COMFORT INN CLEMSON	TST Public Works CEI	Training and Conference	360.75	05/21/2009
BANK OF AMERICA	04/08/2009	A WILLIAM ROBERTS JR &	Planning Department	Office Expenses	182.75	05/21/2009
BANK OF AMERICA	04/03/2009	APA MEMBERSHIPS AND SUBS	Planning Department	Dues and Memberships	460.00	05/21/2009
BANK OF AMERICA	04/21/2009	BUY.COM	PW-NPDES-Stormwater Drainage	OtherOperatingSupplies-BrigeVu	115.41	05/21/2009
BANK OF AMERICA	04/03/2009	BenMeds 1013199443	PW-NPDES-Stormwater Drainage	OtherOperatingSupplies-BrigeVu	117.39	05/21/2009
BANK OF AMERICA	04/15/2009	MUSTANG COMPUTERS & SUPPL	Technology Services	Supplies for ITS Department	1,149.00	05/21/2009
BANK OF AMERICA	04/16/2009	FLORIDA MICRO LLC	Technology Services	Supplies for ITS Department	2,522.68	05/21/2009
BANK OF AMERICA	04/16/2009	FORMS AND SUPPLY-AOPD	Deputy Administrator Support	Office Expenses	134.16	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/16/2009	FORMS AND SUPPLY-AOPD	Technology Services	Supplies for ITS Department	1,471.60	05/21/2009
BANK OF AMERICA	04/22/2009	CDW GOVERNMENT	Revenue Collections	Office Expenses	242.00	05/21/2009
BANK OF AMERICA	04/13/2009	BIDDLE CONSULTING GROUP	Technology Services	Maint Contract Machinery	465.89	05/21/2009
BANK OF AMERICA	04/08/2009	TDS EPAY	Technology Services	DP Land Line Charges	129.00	05/21/2009
BANK OF AMERICA	04/13/2009	ATT BILL PAYMENT	Technology Services	DP Land Line Charges	13,944.95	05/21/2009
BANK OF AMERICA	04/14/2009	SYMANTEC	Technology Services	Maint Contract Machinery	367.88	05/21/2009
BANK OF AMERICA	04/08/2009	ACL SERVICES LTD.	Technology Services	Maint Contract Machinery	379.05	05/21/2009
BANK OF AMERICA	04/17/2009	SHERATON HOTEL	Emergency Medical Services	Training and Conference	147.82	05/21/2009
BANK OF AMERICA	04/01/2009	DELTA AIR 0062307810273	Emergency Medical Services	Training and Conference	295.90	05/21/2009
BANK OF AMERICA	04/02/2009	ZOLL DATA SYSTEMS INC	Emergency Medical Services	Training and Conference	349.00	05/21/2009
BANK OF AMERICA	04/23/2009	TRIDENT TECH COLLEGE	SW Household Hazardous Waste	Training and Conference	195.00	05/21/2009
BANK OF AMERICA	04/08/2009	INDUSTRIAL CONTAINER SERV	SW Household Hazardous Waste	Waste Disposal Services	1,290.00	05/21/2009
BANK OF AMERICA	04/23/2009	INDUSTRIAL CONTAINER SERV	SW Household Hazardous Waste	Waste Disposal Services	1,878.24	05/21/2009
BANK OF AMERICA	04/22/2009	JOHNSTONE SUPPLY N CHRLST	Facilities Management	HVAC Supplies - Bridge View	131.32	05/21/2009
BANK OF AMERICA	04/27/2009	HILTON AT UNIV. PLACE	Probate-Estates Divison	Training and Conference	137.15	05/21/2009
BANK OF AMERICA	04/16/2009	DELTA AIR 0062308944735	Probate - Adult Drug Court	Training and Conference	337.90	05/21/2009
BANK OF AMERICA	03/30/2009	COMFORT INN CLEMSON	TST Public Works CEI	Training and Conference	360.75	05/21/2009
BANK OF AMERICA	04/16/2009	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	163.94	05/21/2009
BANK OF AMERICA	04/23/2009	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	262.09	05/21/2009
BANK OF AMERICA	04/13/2009	AT-NET SERVICES 01 OF 01	Telecommunications	Central Phone System PBX Chgs	625.65	05/21/2009
BANK OF AMERICA	04/27/2009	CMS COMMUNICATIONS INC	Telecommunications	Central Phone System PBX Chgs	301.10	05/21/2009
BANK OF AMERICA	04/03/2009	CLARION TOWN HSE HOTEL VN	Legislative Delegation	Training and Conference	103.19	05/21/2009
BANK OF AMERICA	04/13/2009	SAFETY KLEEN SYSTEMS INC	PW Mosquito Control	Repair and Maint Supplies	308.43	05/21/2009
BANK OF AMERICA	04/17/2009	SAFETY KLEEN SYSTEMS INC	PW Mosquito Control	OtherOperatingSupplies-BrigeVu	270.33	05/21/2009
BANK OF AMERICA	04/23/2009	FORMS AND SUPPLY-AOPD	PW Administration	Office Expenses	278.69	05/21/2009
BANK OF AMERICA	04/07/2009	THE POST AND COURIER	County Council	Advertising	109.26	05/21/2009
BANK OF AMERICA	03/31/2009	T3S CLEMSON UNIVERS	Trans Sales Tax - Roads	Training and Conference	200.00	05/21/2009
BANK OF AMERICA	04/20/2009	IQPC	Multi County Parks	Training and Conference	999.00	05/21/2009
BANK OF AMERICA	04/21/2009	SHERATON HOTEL	Emergency Medical Services	Training and Conference	660.41	05/21/2009
BANK OF AMERICA	04/27/2009	MEDICAL PRIORITY CONSULT	ConsolidatedDispatchOperations	Training and Conference	1,020.00	05/21/2009
BANK OF AMERICA	04/17/2009	COMMAND UNIFORMS BY JOHN	ConsolidatedDispatchOperations	Uniforms	4,983.05	05/21/2009
BANK OF AMERICA	04/20/2009	COMMAND UNIFORMS BY JOHN	ConsolidatedDispatchOperations	Uniforms	313.36	05/21/2009
BANK OF AMERICA	03/31/2009	SUNBELT RENTALS #01 OF 01	Fac Maint Renovation CP Const	Air Cond Heating Supp-Projects	1,197.27	05/21/2009
BANK OF AMERICA	04/22/2009	CARRIER CHARLESTON SC#82	Facilities Management	HVAC Supplies - Bridge View	961.60	05/21/2009
BANK OF AMERICA	04/21/2009	SMITHS DETECTION INC	Hazardous Materials	OtherOperatingSupplies-BrigeVu	2,575.00	05/21/2009
BANK OF AMERICA	04/24/2009	CARTRIDGE WORLD SCR621	SW Administration	Noncapital IT Purchases	241.88	05/21/2009
BANK OF AMERICA	04/02/2009	OFFICE DEPOT #1214	SW Administration	Noncapital IT Purchases	360.07	05/21/2009
BANK OF AMERICA	04/09/2009	OFFICE DEPOT #1214	SW Administration	Noncapital IT Purchases	160.11	05/21/2009
BANK OF AMERICA	04/27/2009	OFFICE DEPOT #1214	SW Administration	Noncapital IT Purchases	558.98	05/21/2009
BANK OF AMERICA	04/08/2009	CUSTOMER SUPT CENTER	Public Defender Berkeley	Office Expenses	293.08	05/21/2009
BANK OF AMERICA	04/13/2009	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	426.40	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/27/2009	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	310.63	05/21/2009
BANK OF AMERICA	04/03/2009	HOME TELEPHONE COMPANY	Public Defender Berkeley	Telephone Direct	572.46	05/21/2009
BANK OF AMERICA	04/23/2009	OFFICE DEPOT #1122	Public Defender Berkeley	Office Expenses	-81.70	05/21/2009
BANK OF AMERICA	04/08/2009	CITY PAPER	SW Administration	Advertising	365.00	05/21/2009
BANK OF AMERICA	03/31/2009	ICI-DULUX-PAINTS #0342	Facilities Management	Painting Supplies- BridgeView	227.36	05/21/2009
BANK OF AMERICA	04/08/2009	ICI-DULUX-PAINTS #0342	Facilities Management	Painting Supplies- BridgeView	152.80	05/21/2009
BANK OF AMERICA	04/16/2009	ICI-DULUX-PAINTS #0342	Facilities Management	Painting Supplies- BridgeView	177.00	05/21/2009
BANK OF AMERICA	04/17/2009	ICI-DULUX-PAINTS #0342	Facilities Management	Painting Supplies- BridgeView	321.08	05/21/2009
BANK OF AMERICA	04/22/2009	ICI-DULUX-PAINTS #0342	Facilities Management	Painting Supplies- BridgeView	252.41	05/21/2009
BANK OF AMERICA	04/24/2009	ICI-DULUX-PAINTS #0342	Facilities Management	Painting Supplies- BridgeView	327.76	05/21/2009
BANK OF AMERICA	04/09/2009	ICI-DULUX-PAINTS #0342	Facilities Management	Painting Supplies- BridgeView	-152.80	05/21/2009
BANK OF AMERICA	04/16/2009	CVS WHOLESALE FLAGS	Veterans Affairs	Office Expenses	122.95	05/21/2009
BANK OF AMERICA	04/16/2009	BALDWIN COOKE	Veterans Affairs	Office Expenses	194.05	05/21/2009
BANK OF AMERICA	04/02/2009	AMERICAN PUBLIC WORKS	PW Administration	Training and Conference	150.00	05/21/2009
BANK OF AMERICA	04/27/2009	NATIONAL EMERGENCY NUMBER	Consolidated Dispatch	Training and Conference	475.00	05/21/2009
BANK OF AMERICA	04/01/2009	SILMAR ELECTRONIC-CHRLS	Parking Garages	Alarm System Services	129.00	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Office Services	Copy Supplies	1,760.21	05/21/2009
BANK OF AMERICA	04/01/2009	HUGHES-SUPPLY 005H	Parking Garages	Alarm System Services	208.39	05/21/2009
BANK OF AMERICA	04/20/2009	FORMS AND SUPPLY-AOPD	Emergency Medical Services	Office Expenses	212.32	05/21/2009
BANK OF AMERICA	04/16/2009	PUBLIC SAFTY RECRUIT.COM	Emergency Medical Services	Train Supplies and Equip	250.00	05/21/2009
BANK OF AMERICA	04/16/2009	BUY.COM	Register of Mesne Conveyance	Noncapital IT Purchases	139.96	05/21/2009
BANK OF AMERICA	04/27/2009	KINGSTON PLANTATION	Veterans Affairs	Training and Conference	318.92	05/21/2009
BANK OF AMERICA	04/07/2009	HAMPTON INN I-26 A/P	Assessors Office	Training and Conference	197.58	05/21/2009
BANK OF AMERICA	03/30/2009	COMFORT INN CLEMSON	PW Roads Management	Training and Conference	360.75	05/21/2009
BANK OF AMERICA	04/17/2009	C-K SUPPLY	Sheriff Detention Center	Repair and Maint Supplies	103.20	05/21/2009
BANK OF AMERICA	04/09/2009	WAL-MART #3367	Inmate Welfare Fund	Noncapital FF&E	290.21	05/21/2009
BANK OF AMERICA	04/03/2009	CLARION TOWN HSE HOTEL VN	Legislative Delegation	Training and Conference	103.19	05/21/2009
BANK OF AMERICA	04/27/2009	COMFORT SUITES DOWNTOWN	SW Materials Recovery Facility	Training and Conference	157.62	05/21/2009
BANK OF AMERICA	04/27/2009	COMFORT SUITES DOWNTOWN	SW Materials Recovery Facility	Training and Conference	157.62	05/21/2009
BANK OF AMERICA	04/08/2009	TRIDENT TECH COLLEGE	Sheriff Law Enforcement	Training and Conference	149.00	05/21/2009
BANK OF AMERICA	04/20/2009	PETER AND SONS SHOE AND	Sheriff Law Enforcement	Uniforms	125.00	05/21/2009
BANK OF AMERICA	04/20/2009	EVIDENT	Sheriff Law Enforcement	Public Safety Supplies	299.00	05/21/2009
BANK OF AMERICA	04/22/2009	VIDEORAY	Sheriff Law Enforcement	Public Safety Supplies	408.01	05/21/2009
BANK OF AMERICA	04/08/2009	ECPI ARRWHD FORENSIC PRD	Sheriff Law Enforcement	Public Safety Supplies	798.05	05/21/2009
BANK OF AMERICA	04/06/2009	CREATIVE METALS COMPANY	Sheriff Detention Center	Repair and Maint Supplies	2,275.00	05/21/2009
BANK OF AMERICA	04/20/2009	CREATIVE METALS COMPANY	Sheriff Detention Center	Repair and Maint Supplies	205.00	05/21/2009
BANK OF AMERICA	04/20/2009	MUSTANG COMPUTERS & SUPPL	Sheriff Law Enforcement	Office Expenses	282.00	05/21/2009
BANK OF AMERICA	04/20/2009	MUSTANG COMPUTERS & SUPPL	Sheriff Law Enforcement	Office Expenses	1,224.80	05/21/2009
BANK OF AMERICA	04/20/2009	"KUSTOM SIGNALS, INC."	Sheriff Law Enforcement	Public Safety Supplies	392.70	05/21/2009
BANK OF AMERICA	04/03/2009	PEAVEY CORPORATION	Sheriff Law Enforcement	Public Safety Supplies	633.05	05/21/2009
BANK OF AMERICA	04/24/2009	PALMETTO DISTRIBUTORS INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	168.99	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/31/2009	FORMSOUTH	Sheriff Law Enforcement	Preemployment Screening	319.28	05/21/2009
BANK OF AMERICA	04/06/2009	MANER BUILDERS SUPPLY CO	Sheriff Detention Center	Repair and Maint Supplies	1,982.00	05/21/2009
BANK OF AMERICA	04/07/2009	FORMS AND SUPPLY-AOPD	Sheriff Detention Center	Office Expenses	556.01	05/21/2009
BANK OF AMERICA	04/17/2009	FORMS AND SUPPLY-AOPD	Sheriff Law Enforcement	Office Expenses	779.07	05/21/2009
BANK OF AMERICA	04/20/2009	FORMS AND SUPPLY-AOPD	Sheriff Law Enforcement	Office Expenses	110.21	05/21/2009
BANK OF AMERICA	04/15/2009	TAPESTOCKONLINE.COM	Sheriff Law Enforcement	Public Safety Supplies	467.18	05/21/2009
BANK OF AMERICA	04/09/2009	3MSt.Pa TP50342 CC PUR	Sheriff Law Enforcement	Vehicle Auxillary Equip	678.21	05/21/2009
BANK OF AMERICA	04/16/2009	SYX TIGERDIRECT.COM	Sheriff Law Enforcement	Office Expenses	447.80	05/21/2009
BANK OF AMERICA	04/07/2009	HAMPTON INN I-26 A/P	Assessors Office	Training and Conference	197.58	05/21/2009
BANK OF AMERICA	04/09/2009	OFFICE DEPOT #1214	Records Management	Photo and Microfilm Supply	222.85	05/21/2009
BANK OF AMERICA	04/23/2009	GAYLORD BROS INC	Records Management	Photo and Microfilm Supply	518.70	05/21/2009
BANK OF AMERICA	04/27/2009	GAYLORD BROS INC	Records Management	Photo and Microfilm Supply	450.75	05/21/2009
BANK OF AMERICA	04/08/2009	OFFICE DEPOT #1214	Records Management	Photo and Microfilm Supply	-136.53	05/21/2009
BANK OF AMERICA	03/30/2009	COMFORT INN CLEMSON	TST Public Works CEI	Training and Conference	360.75	05/21/2009
BANK OF AMERICA	04/17/2009	STAPLES 00117127	WIA TWIB Operations 09	Office Expenses	279.49	05/21/2009
BANK OF AMERICA	03/30/2009	JAMES F MARTIN INN	Trans Sales Tax - Roads	Training and Conference	219.78	05/21/2009
BANK OF AMERICA	04/13/2009	APPALACHIAN SPRINGS	Public Defender Charleston	Office Expenses	130.26	05/21/2009
BANK OF AMERICA	04/10/2009	FORMS AND SUPPLY-AOPD	Public Defender Charleston	Office Expenses	222.14	05/21/2009
BANK OF AMERICA	04/20/2009	FORMS AND SUPPLY-AOPD	Public Defender Charleston	Office Expenses	111.25	05/21/2009
BANK OF AMERICA	04/08/2009	AIRTRANAIR 3320064626371	Public Defender Charleston	Training and Conference	301.90	05/21/2009
BANK OF AMERICA	04/09/2009	VITAL RECORDS CONTROL SC	Public Defender Charleston	Contracted Services	715.75	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Public Defender Charleston	Office Expenses	-32.16	05/21/2009
BANK OF AMERICA	04/02/2009	FORMS AND SUPPLY-AOPD	Public Defender Charleston	Office Expenses	-32.16	05/21/2009
BANK OF AMERICA	04/27/2009	FORMS AND SUPPLY-AOPD	Controller Gen Fund	Office Expenses	101.64	05/21/2009
BANK OF AMERICA	04/08/2009	OFFICE DEPOT #1214	Controller Gen Fund	Office Expenses	-237.30	05/21/2009
BANK OF AMERICA	03/30/2009	JAMES F MARTIN INN	Trans Sales Tax - Roads	Training and Conference	219.78	05/21/2009
BANK OF AMERICA	04/16/2009	DATA IMAGING	SW Administration	Advertising	2,038.82	05/21/2009
BANK OF AMERICA	04/15/2009	STAPLES 00115832	SW Administration	Advertising	163.99	05/21/2009
BANK OF AMERICA	04/20/2009	ADAMS OUTDOOR ADVERTISIN	SW Administration	Advertising	1,000.00	05/21/2009
BANK OF AMERICA	04/20/2009	FOOD LION #0933	SW Administration	Advertising	119.33	05/21/2009
BANK OF AMERICA	03/30/2009	HYATT PLACE/HARBISON	Summary Court Administration	Training and Conference	510.60	05/21/2009
BANK OF AMERICA	04/06/2009	SOUTHERN ELECTRIC SUPP	Parking Garages	Traffic Sign and Supplies	3,268.00	05/21/2009
BANK OF AMERICA	04/13/2009	HUGHES-SUPPLY 005H	Parking Garages	Repair and Maint Supplies	255.73	05/21/2009
BANK OF AMERICA	04/27/2009	THE HOME DEPOT 1118	Parking Garages	Repair and Maint Supplies	155.83	05/21/2009
BANK OF AMERICA	04/09/2009	SOUTHERN ELECTRIC SUPP	Parking Garages	Repair and Maint Supplies	303.15	05/21/2009
BANK OF AMERICA	04/20/2009	THE POST AND COURIER	WIA TOSCC Marketing 09	Advertising	1,095.08	05/21/2009
BANK OF AMERICA	04/21/2009	THE POST AND COURIER	WIA TOSCC Marketing 09	Advertising	-398.02	05/21/2009
BANK OF AMERICA	04/17/2009	GOOSE CREEK GAZETTE	WIA Incentive Grant 08	Administrative Costs	1,417.50	05/21/2009
BANK OF AMERICA	04/21/2009	THE POST AND COURIER	WIA TOSCC Marketing 09	Advertising	697.06	05/21/2009
HENRY SCHEIN MATRX MEDICAL	05/06/2009	Increase per Kay 4/29/09	Emergency Medical Services	Drugs and Medical Supplies	1,454.65	05/21/2009
HENRY SCHEIN MATRX MEDICAL	04/28/2009	Increase per Kay 4/29/09	Emergency Medical Services	Drugs and Medical Supplies	217.69	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
XEROX CORPORATION	05/01/2009	6204P (PRINTER W/OUT SRVR)	Register of Mesne Conveyance	Principal Payment on Leases	420.30	05/21/2009
XEROX CORPORATION	05/01/2009	UNIVSCAN (UNIVERSAL SCANNER)	Register of Mesne Conveyance	Principal Payment on Leases	245.60	05/21/2009
XEROX CORPORATION	05/01/2009	WFCNTRL2 (UNIV ACCXES CNTRL)	Register of Mesne Conveyance	Principal Payment on Leases	135.68	05/21/2009
INTERSTATE EQUIPMENT CO	04/30/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	555.66	05/21/2009
CAROLINA RIM AND WHEEL	05/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	201.21	05/21/2009
CAROLINA RIM AND WHEEL	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	272.41	05/21/2009
CAROLINA RIM AND WHEEL	05/13/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	328.40	05/21/2009
CAROLINA RIM AND WHEEL	05/07/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	180.62	05/21/2009
CAROLINA RIM AND WHEEL	05/06/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	158.61	05/21/2009
AIRGAS NATL WELDERS	04/30/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	3,034.81	05/21/2009
AIRGAS NATL WELDERS	04/24/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	218.02	05/21/2009
AIRGAS NATL WELDERS	05/08/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	176.18	05/21/2009
AIRGAS NATL WELDERS	05/01/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	222.68	05/21/2009
AIRGAS NATL WELDERS	05/04/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	222.68	05/21/2009
AIRGAS NATL WELDERS	04/27/2009	Price increase per Kay/EMS 2/2	Emergency Medical Services	Drugs and Medical Supplies	106.44	05/21/2009
ASC CONSTRUCTION EQUIPMENT	05/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	217.70	05/21/2009
AMICK EQUIPMENT CO INC	05/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	329.71	05/21/2009
BEARING DISTRIBUTORS INC	05/12/2009	99331 returned les restocking	Central Parts Warehouse	OtherOperatingSupplies-BrigeVu	-40.72	05/21/2009
LOVE CHEVROLET CO	04/24/2009	15959451 CABLE ASS'Y UNIT 3674	Central Parts Warehouse	Central Warehouse Inventory	117.01	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	PWD WAREHOUSE	Facilities Management	Electricity and Gas	1,473.74	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	JUVENILE DETENTION	Facilities Management	Electricity and Gas	2,102.25	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	DETENTION CENTER	Facilities Management	Electricity and Gas	1,206.75	05/21/2009
SC ELECTRIC AND GAS CO	05/07/2009	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	1,444.74	05/21/2009
SC ELECTRIC AND GAS CO	05/08/2009	995 MORRISON DRIVE	Facilities Management	Electricity and Gas	191.86	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	PWD ADMIN SECURITY LIGHT	Facilities Management	Electricity and Gas	246.49	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	FLEET OPS WAREHOUSE	Fleet Operations	Electricity and Gas	248.99	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	LEE BLDG SECURITY LIGHT	Facilities Management	Electricity and Gas	118.98	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	30,536.88	05/21/2009
SC ELECTRIC AND GAS CO	05/12/2009	LEE BUILDING ANNEX	Facilities Management	Electricity and Gas	705.49	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	760.90	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	PWD LUMBER SHED	Facilities Management	Electricity and Gas	627.85	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,389.96	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	DETENTION CENTER FLOOD LIGHT	Facilities Management	Electricity and Gas	240.89	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	RECORDS CENTER	Records Management	Electricity and Gas	1,413.47	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	DETENTION CENTER	Facilities Management	Electricity and Gas	6,885.05	05/21/2009
SC ELECTRIC AND GAS CO	05/08/2009	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	1,648.89	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	DETENTION CENTER	Facilities Management	Electricity and Gas	4,203.19	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	DETENTION CENTER ENERGY FACIL	Facilities Management	Electricity and Gas	27,720.06	05/21/2009
SC ELECTRIC AND GAS CO	05/12/2009	SHERIFF REYNOLDS AVENUE	Facilities Management	Electricity and Gas	314.68	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	800 MHZ RADIO SHOP	Facilities Management	Electricity and Gas	258.97	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	PERIMETER CENTER	Facilities Management	Electricity and Gas	5,577.02	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	05/11/2009	METRO ADMINISTRATION	Facilities Management	Electricity and Gas	949.99	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	METRO WAREHOUSE	Facilities Management	Electricity and Gas	557.17	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	MAGISTRATE - SUITE 112	Facilities Management	Electricity and Gas	331.14	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	BOARD OF ELECTIONS & REGISTRTR	Facilities Management	Electricity and Gas	292.77	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	BOND HEARING COURT SUITE 106	Facilities Management	Electricity and Gas	321.04	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	DETENTION CENTER	Facilities Management	Electricity and Gas	10,563.55	05/21/2009
SC ELECTRIC AND GAS CO	05/08/2009	995 MORRISON DR	Facilities Management	Electricity and Gas	573.68	05/21/2009
SC ELECTRIC AND GAS CO	05/08/2009	995 MORRISON DR	Facilities Management	Electricity and Gas	341.82	05/21/2009
SC ELECTRIC AND GAS CO	05/12/2009	CHAS HGTS SHOP CTR UNIT D2	Facilities Management	Electricity and Gas	184.10	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	FLEET OPS ADMIN & HVY EQUIP	Fleet Operations	Electricity and Gas	2,490.35	05/21/2009
SC ELECTRIC AND GAS CO	05/13/2009	CONTAINER SITE HOLLYWOOD	Fac Maint Solid Waste	Electricity and Gas	454.04	05/21/2009
SC ELECTRIC AND GAS CO	05/08/2009	995 MORRISON DR SECURITY LIGHT	Facilities Management	Electricity and Gas	155.08	05/21/2009
SC ELECTRIC AND GAS CO	05/07/2009	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	6,743.41	05/21/2009
SC ELECTRIC AND GAS CO	05/12/2009	3346 Rivers Ave., Unit A	Facilities Management	Electricity and Gas	255.30	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	3879 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	3,064.65	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	579.99	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	800 MHZ TOWER - BRIDGEVIEW	Facilities Management	Electricity and Gas	1,378.42	05/21/2009
SC ELECTRIC AND GAS CO	05/08/2009	SOLID WASTE RECYCLING CENTER	Fac Maint Solid Waste	Electricity and Gas	4,192.98	05/21/2009
SC ELECTRIC AND GAS CO	05/12/2009	N CHAS SHOPPING CTR - UNIT B	Facilities Management	Electricity and Gas	535.55	05/21/2009
SC ELECTRIC AND GAS CO	05/11/2009	DETENTION CENTER WORK CAMP	Facilities Management	Electricity and Gas	3,415.05	05/21/2009
SC ELECTRIC AND GAS CO	05/13/2009	SERVICE CENTER - ST PAULS	Facilities Management	Electricity and Gas	1,105.88	05/21/2009
SC ELECTRIC AND GAS CO	05/12/2009	2006 REYNOLDS AVE - EMS	Facilities Management	Electricity and Gas	536.73	05/21/2009
SC ELECTRIC AND GAS CO	05/12/2009	LEE BUILDING	Facilities Management	Electricity and Gas	7,577.25	05/21/2009
COMMISSIONERS PUBLIC WKS	05/07/2009	ACCT. # 048913-01-6 WATER/SEWE	Health Dept	Water and Sewer	120.07	05/21/2009
SIMMONS AUTO PAINT AND BODY	05/14/2009	repair damage to front end dat	Fleet Operations	Rep Maint Con Vehicles	795.04	05/21/2009
SIMMONS AUTO PAINT AND BODY	05/14/2009	repair damage to front end dat	Fleet Operations	Rep Maint Con Vehicles	510.00	05/21/2009
WILLIAMS TIRE AND AUTO SVC	04/30/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	233.34	05/21/2009
WILLIAMS TIRE AND AUTO SVC	05/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	830.76	05/21/2009
CHAS ANIMAL SOCIETY	04/12/2009	Animal Control Billing-April 2	Sheriff Law Enforcement	Animal Shelter Expenses	9,976.33	05/21/2009
CHAS ANIMAL SOCIETY	04/12/2009	SPCA Base Cost-April 2009	Sheriff Law Enforcement	Animal Shelter Expenses	34,539.00	05/21/2009
CHAS ANIMAL SOCIETY	04/12/2009	Citizen's Stray Billing-April	Sheriff Law Enforcement	Animal Shelter Expenses	2,538.80	05/21/2009
COASTAL HYDRAULICS INC	04/30/2009	REMAN HYDRAULIC MOTOR UNIT 419	Central Parts Warehouse	Central Warehouse Inventory	213.49	05/21/2009
COASTAL HYDRAULICS INC	04/30/2009	REMAN HYDRAULIC MOTOR UNIT 419	Central Parts Warehouse	Central Warehouse Inventory	233.43	05/21/2009
COASTAL HYDRAULICS INC	04/29/2009	friction disc kit unit4195	Central Parts Warehouse	Central Warehouse Inventory	490.18	05/21/2009
FRASIER TIRE SERVICE INC	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	539.61	05/21/2009
FRASIER TIRE SERVICE INC	05/07/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,144.64	05/21/2009
FRASIER TIRE SERVICE INC	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,450.13	05/21/2009
INTERSTATE BATTERIES SYSTEM	05/07/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	406.22	05/21/2009
PARKS AUTO PARTS	05/07/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-45.72	05/21/2009
PARKS AUTO PARTS	05/07/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	131.15	05/21/2009
PARKS AUTO PARTS	05/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	167.25	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	04/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	161.81	05/21/2009
PARKS AUTO PARTS	04/02/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-37.93	05/21/2009
PARKS AUTO PARTS	01/28/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-75.45	05/21/2009
PARKS AUTO PARTS	05/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	101.61	05/21/2009
PARKS AUTO PARTS	05/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	105.05	05/21/2009
PARKS AUTO PARTS	12/30/2008	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-4.99	05/21/2009
PARKS AUTO PARTS	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-60.90	05/21/2009
PARKS AUTO PARTS	05/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-101.61	05/21/2009
PARKS AUTO PARTS	05/07/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-40.21	05/21/2009
PARKS AUTO PARTS	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	377.26	05/21/2009
PARKS AUTO PARTS	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	102.29	05/21/2009
PARKS AUTO PARTS	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	110.20	05/21/2009
PARKS AUTO PARTS	05/13/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	311.84	05/21/2009
PARKS AUTO PARTS	05/13/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	164.00	05/21/2009
PARKS AUTO PARTS	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-17.85	05/21/2009
PARKS AUTO PARTS	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-12.37	05/21/2009
BUMPER TO BUMPER AUTO SUPPL	04/24/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	328.08	05/21/2009
BUMPER TO BUMPER AUTO SUPPL	04/24/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	250.00	05/21/2009
BUMPER TO BUMPER AUTO SUPPL	05/06/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	500.72	05/21/2009
BUMPER TO BUMPER AUTO SUPPL	05/07/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	441.96	05/21/2009
BUMPER TO BUMPER AUTO SUPPL	05/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	197.88	05/21/2009
ALLEN & WEBB	05/04/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	564.39	05/21/2009
ALLEN & WEBB	05/07/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	322.50	05/21/2009
ALLEN & WEBB	05/07/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	333.25	05/21/2009
ALLEN & WEBB	05/07/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	311.75	05/21/2009
ALTMAN TRACTOR AND	05/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,360.41	05/21/2009
ALTMAN TRACTOR AND	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	169.00	05/21/2009
ALTMAN TRACTOR AND	05/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	183.07	05/21/2009
ALTMAN TRACTOR AND	04/15/2009	service call to inspect machin	Fleet Operations	Rep Maint Con Vehicles	194.89	05/21/2009
JONES FORD INC	05/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	230.20	05/21/2009
JONES FORD INC	05/07/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	107.67	05/21/2009
JONES FORD INC	05/07/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	460.40	05/21/2009
JONES FORD INC	05/06/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-80.63	05/21/2009
JONES FORD INC	05/06/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	590.99	05/21/2009
JONES FORD INC	05/06/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-80.63	05/21/2009
JONES FORD INC	05/06/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-32.25	05/21/2009
JONES FORD INC	05/06/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	322.02	05/21/2009
JONES FORD INC	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	142.76	05/21/2009
JONES FORD INC	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-268.75	05/21/2009
JONES FORD INC	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-128.14	05/21/2009
JONES FORD INC	05/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	103.16	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JONES FORD INC	05/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	493.62	05/21/2009
JONES FORD INC	05/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	125.47	05/21/2009
JONES FORD INC	05/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	123.00	05/21/2009
HUGHES MOTORS INC	05/06/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	132.19	05/21/2009
HUGHES MOTORS INC	05/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	444.18	05/21/2009
HUGHES MOTORS INC	05/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	193.85	05/21/2009
HUGHES MOTORS INC	05/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-41.87	05/21/2009
SANDERS BROS CONSTRUCTION	05/08/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	-2.06	05/21/2009
SANDERS BROS CONSTRUCTION	05/11/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	100.21	05/21/2009
SANDERS BROS CONSTRUCTION	05/05/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	-9.46	05/21/2009
SANDERS BROS CONSTRUCTION	05/11/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	-3.16	05/21/2009
SANDERS BROS CONSTRUCTION	05/06/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	-2.00	05/21/2009
SANDERS BROS CONSTRUCTION	05/05/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	491.73	05/21/2009
DRIGGERS SMALL ENGINE INC	05/07/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-10.04	05/21/2009
SUMMERVILLE FORD	05/06/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	282.52	05/21/2009
SUMMERVILLE FORD	05/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	402.53	05/21/2009
SUMMERVILLE FORD	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	336.10	05/21/2009
SUMMERVILLE FORD	05/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	250.00	05/21/2009
WILLIAMSBURG AIR SERVICES INC	04/30/2009	Mixing Plant Operation	PW Mosquito Control	Flying Contracts	1,250.00	05/21/2009
WILLIAMSBURG AIR SERVICES INC	04/30/2009	Flying contract for mosquito c	PW Mosquito Control	Flying Contracts	10,296.15	05/21/2009
LINDER INDUSTRIAL MACHINERY	05/08/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-29.96	05/21/2009
LINDER INDUSTRIAL MACHINERY	04/30/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,193.28	05/21/2009
LINDER INDUSTRIAL MACHINERY	04/29/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	260.49	05/21/2009
BLANCHARD MACHINERY CO	05/06/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	147.09	05/21/2009
UNIVAR USA INC	04/23/2009	Kontrol 30-30 55 gal drum	PW Mosquito Control	Pesticides	42,013.04	05/21/2009
ADAPCO INC	05/07/2009	Aitosid XR Ingot 220 / case	PW Mosquito Control	Pesticides	24,816.00	05/21/2009
NAVICUS, INC	04/30/2009	BLANKET PO - CLIENT DRUG TESTI	DAODAS Opioid Treatment	Contracted Services	204.00	05/21/2009
MTS SAFETY PRODUCTS	03/11/2009	A-272-3XL(Regal BiB Overalls/Y	PW Administration	Safety Equipment and Supplies	101.57	05/21/2009
MTS SAFETY PRODUCTS	03/11/2009	A-282-XL (Regal a/n Jacket/Yel	PW Administration	Safety Equipment and Supplies	519.20	05/21/2009
MTS SAFETY PRODUCTS	03/11/2009	A-282-Large(Regal a/n Jacket/Y	PW Administration	Safety Equipment and Supplies	519.20	05/21/2009
MTS SAFETY PRODUCTS	03/11/2009	A-272-2XL(Regal BiB Overalls/Y	PW Administration	Safety Equipment and Supplies	217.65	05/21/2009
MTS SAFETY PRODUCTS	03/11/2009	A-282-3XL(Regal a/n Jacket/Yel	PW Administration	Safety Equipment and Supplies	259.60	05/21/2009
MTS SAFETY PRODUCTS	03/11/2009	A-282-2XL(Regal a/n Jacket/Yel	PW Administration	Safety Equipment and Supplies	389.40	05/21/2009
HYLAND SOFTWARE INC	05/05/2009	Workflow Concurrent Client SL	ITS Capital-County Wide Tech	CO IT Purchase	12,928.00	05/21/2009
HYLAND SOFTWARE INC	05/05/2009	Maintenance for Workflow Works	ITS Capital-County Wide Tech	CO IT Purchase	225.00	05/21/2009
HYLAND SOFTWARE INC	05/05/2009	Workflow Workstation Client SL	ITS Capital-County Wide Tech	CO IT Purchase	1,010.00	05/21/2009
HYLAND SOFTWARE INC	05/05/2009	Maintenance for Workflow Concu	ITS Capital-County Wide Tech	CO IT Purchase	2,880.00	05/21/2009
SAFELITE AUTO GLASS	05/14/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	116.88	05/21/2009
WOOLPERT INC	04/29/2009	GOOD HOUSEKEEPING (MINIMUM CON	PW-NPDES-Stormwater Drainage	Consultant Fees	1,294.16	05/21/2009
WOOLPERT INC	04/29/2009	STORMWATER MANAGEMENT PERMIT	PW-NPDES-Stormwater Drainage	Consultant Fees	3,450.69	05/21/2009
GRAINGER	05/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	109.10	05/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SIMPLEX GRINNELL	04/30/2009	PC4125 - NEW EXTINGUISHERS PER	Facilities Management	Maint Contract Machinery	1,364.25	05/21/2009
REMEDY INTELLIGENT STAFFING	05/03/2009	Admin temp service for week en	PW Administration	Contracted Temporary Svc	333.45	05/21/2009
JOINT AND CLUTCH	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-21.50	05/21/2009
JOINT AND CLUTCH	05/05/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-5.38	05/21/2009
E J WARD INC	05/01/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,565.00	05/21/2009
GARDA CL EAST INC	05/01/2009	May armored car service	Family Court IVD	Security Patrol Services	431.42	05/21/2009
DAWKINS, JUDY H	05/14/2009	repair at ProtronicsTV.com of	Master In Equity	Office Expenses	139.50	05/22/2009
DAWKINS, JUDY H	05/14/2009	repair at ProtronicsTV.com of	Master In Equity	Office Expenses	-35.00	05/22/2009
ROBERTS JR & ASSOC INC,A WILLI	04/28/2009	Inv 140032; Grasmehr Depo 4/7/	Legal-Judicial Center 07GOB	Consultant Fees	1,150.94	05/22/2009
ROBERTS JR & ASSOC INC,A WILLI	05/06/2009	Inv 140267;Grasmehr Depo 4/8/0	Legal-Judicial Center 07GOB	Consultant Fees	387.59	05/22/2009
BARNWELL WHALEY PATTERSON	04/28/2009	Stmt 61765;File 2769.001M;judi	Legal-Judicial Center 07GOB	Consultant Fees	6,051.21	05/22/2009
NORTHERN SAFETY CO INC	01/14/2009	Gloves- NS Economical Leather	SW Curbside Collections	Safety Equipment and Supplies	168.73	05/22/2009
NORTHERN SAFETY CO INC	01/14/2009	Gloves- NS Patch Palm Leather	SW Curbside Collections	Safety Equipment and Supplies	296.44	05/22/2009
SC LEGISLATIVE COUNCIL	05/04/2009	invoice #20090086	Probate-Estates Divison	Publications and Subscriptions	530.00	05/22/2009
WEST GROUP PAYMENT CENTER	05/01/2009	Inv 818215315; Apr09 chrgs; ov	Legal Department	Internet Access	1,458.20	05/22/2009
TOWN OF HOLLYWOOD	04/20/2009	Project Name: Affordable Housi	UE - Subrecipient 09	Town of Hollywood	156.76	05/22/2009
STAFFORD CONSULTING	05/06/2009	Inv 200905015; Judicial Center	Legal-Judicial Center 07GOB	Consultant Fees	2,011.48	05/22/2009
PRITCHARD AND ELLIOTT	05/12/2009	Inv 8185;File 2769.001;judicia	Legal-Judicial Center 07GOB	Consultant Fees	18,069.31	05/22/2009
SCAC	05/18/2009	Registration to attend the SCA	County Administrator	Training and Conference	365.00	05/22/2009
JACKSON, TAMMY	05/21/2009	Increase for June 09	Public Defender Berkeley	Leases Land and Building	2,050.00	05/22/2009
BANK OF NEW YORK NJ	05/26/2009	CHAS CO SC PUB FAC CORP REF 04	GOB Debt Service	Paying Agents Fees	4,075.00	05/26/2009
BANK OF NEW YORK NJ	05/26/2009	CHAS CO SC GOB REF & CAP BD 01	GOB Debt Service	Paying Agents Fees	1,125.00	05/26/2009
BANK OF NEW YORK NJ	05/26/2009	CHAS CO SOLID WASTE UF REF 04	GOB Debt Service	Paying Agents Fees	4,075.00	05/26/2009
BANK OF NEW YORK NJ	05/26/2009	CHAS CO GOB PUB IMPRO REF 99	GOB Debt Service	Paying Agents Fees	1,025.00	05/26/2009
ALTERNATIVE RESOURCES INC	05/07/2009	Increase 4/21/2009	SW Incinerator	Consultant Fees	3,522.58	05/26/2009
NFPA	05/05/2009	Notice 4577814X..Membership re	Workers' Compensation	Dues and Memberships	150.00	05/26/2009
NFPA	05/14/2009	NFCSSSTER101..National Fire Cod	Workers' Compensation	Publications and Subscriptions	787.50	05/26/2009
LIBERTY BANK	04/08/2009	Lease Payments #5 and #6	ITS Cap Lease Debt Serv FY07	Principal Payment on Leases	17,993.44	05/26/2009
MOTOROLA	03/30/2009	CO Building Construction	Radio System 2007 GOB	CO Building Construction	38,062.50	05/26/2009
LIBERTY BANK	05/01/2009	Lease Payments #3 - #8	ITS Cap Lease Debt Serv FY08	Principal Payment on Leases	13,990.22	05/26/2009
HENRY SCHEIN MATRX MEDICAL	04/28/2009	Increase per Kay 4/29/09	Emergency Medical Services	Drugs and Medical Supplies	1,198.11	05/26/2009
DODSON PEST CONTROL	04/17/2009	Judicial Complex - Pigeon Abat	Facilities Management	Maint Cont Bldgs and Grnds	110.00	05/26/2009
DODSON PEST CONTROL	04/17/2009	King & Queen Garage - Pigeon	Parking Garages	Maint Cont Bldgs and Grnds	175.00	05/26/2009
SALEM CONTRACTING INC	04/30/2009	Phase I Repairs to the Cumberl	Cap Project- Parking Garages	CO Building Renovations	8,558.02	05/26/2009
SUTTON-KENNERLY & ASSOCIATES	04/24/2009	Construction administration du	Cap Project- Parking Garages	Engineering Architectual Fees	2,135.05	05/26/2009
SUTTON-KENNERLY & ASSOCIATES	04/24/2009	Construction administration du	Cap Project- Parking Garages	Engineering Architectual Fees	2,666.41	05/26/2009
JOHNSON CONTROLS INC	04/02/2009	Lonnie Hamilton PSB, \$13,826.7	Facilities Management	Maint Contract Machinery	14,379.75	05/26/2009
MALLINCKRODT	05/05/2009	BLANKET PO - CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,682.00	05/26/2009
SOUTH EAST COMMUNICATIONS	04/06/2009	FY09 Blanket PO for wiring wor	Telecommunications	Central Phone System PBX Chgs	210.00	05/26/2009
SOUTH EAST COMMUNICATIONS	04/06/2009	FY09 Blanket PO for wiring wor	Telecommunications	Central Phone System PBX Chgs	495.00	05/26/2009
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS New Life	Food and Related Supplies	1,634.00	05/26/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SVC FOR INPT	DAODAS Bedded Service	Food and Related Supplies	1,514.00	05/26/2009
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SVC FOR INPT	DAODAS Bedded Service	Food and Related Supplies	1,446.95	05/26/2009
FOOD SERVICE INC	04/30/2009	BLANKET PO - FOOD SERVICE FOR	DAODAS Detox	Food and Related Supplies	1,417.75	05/26/2009
SOUTHEAST HELICOPTERS	04/13/2009	Annual maintenance charge for	PW Mosquito Control	Aviation Parts	4,200.00	05/26/2009
SOUTHEAST HELICOPTERS	04/13/2009	Parts for annual maintenance o	PW Mosquito Control	Aviation Parts	1,585.26	05/26/2009
SOUTHEAST HELICOPTERS	04/13/2009	Professional Service on Huges	PW Mosquito Control	Aviation Parts	200.00	05/26/2009
SOUTHEAST HELICOPTERS	04/13/2009	Freight Charge on Huges 500D 1	PW Mosquito Control	Aviation Parts	220.00	05/26/2009
SOUTHEAST HELICOPTERS	05/01/2009	Annual maintenance charge for	PW Mosquito Control	Aviation Parts	3,300.00	05/26/2009
SOUTHEAST HELICOPTERS	05/01/2009	Parts for annual maintenance o	PW Mosquito Control	Aviation Parts	456.88	05/26/2009
SOUTHEAST HELICOPTERS	05/01/2009	Fuel Charge for both Helicopte	PW Mosquito Control	Aviation Fuel	592.73	05/26/2009
UCI MEDICAL AFFILIATES	04/20/2009	Doctor's care Screening	WIA Comm Health Trng 09	Preemployment Screening	582.00	05/26/2009
SCAC	05/07/2009	SCAC's 42nd Annual Conference	Auditor	Training and Conference	405.00	05/26/2009
PROBATE PRACTICE REPORTER	04/11/2009	subscription renewal	Probate-Estates Divison	Publications and Subscriptions	295.00	05/26/2009
NEW HORIZONS CLC	05/06/2009	Microsoft office course	WIA Administration 09	TOSCC Train Dislocated Worker	2,290.37	05/26/2009
NEW HORIZONS CLC	05/06/2009	Application courseware	WIA Administration 09	TOSCC Train Dislocated Worker	209.63	05/26/2009
LPA GROUP INC, THE	04/10/2009	Services.	PW C US17/Davison	Public Works Projects	2,765.00	05/26/2009
CHRONICLE COMMUNICATIONS	03/27/2009	invoice #35451	Probate-Estates Divison	Advertising	270.00	05/26/2009
JENNINGS TOWING	05/11/2009	Towing County Owned Trucks & A	Fleet Operations	Rep Maint Con Vehicles	185.00	05/26/2009
LOW COUNTRY HARLEY	05/13/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	209.52	05/26/2009
SIMMONS AUTO PAINT AND BODY	05/11/2009	REPAIR DAMAGE TO RIGHT SIDE RE	Fleet Operations	Rep Maint Con Vehicles	322.50	05/26/2009
SIMMONS AUTO PAINT AND BODY	05/11/2009	REPAIR DAMAGE TO RIGHT SIDE RE	Fleet Operations	Rep Maint Con Vehicles	999.46	05/26/2009
SIMMONS AUTO PAINT AND BODY	05/11/2009	REPAIR DAMAGE TO RIGHT SIDE RE	Fleet Operations	Rep Maint Con Vehicles	1,320.00	05/26/2009
SUNBELT RENTALS	05/21/2009	2009 Riding Sweeper Scrubber	Parking Garages	CO Miscellaneous Equipment	-219.74	05/26/2009
SUNBELT RENTALS	05/15/2009	2009 Riding Sweeper Scrubber	Parking Garages	CO Miscellaneous Equipment	47,463.84	05/26/2009
SUNBELT RENTALS	05/15/2009	Option E: Additional Tank	Parking Garages	CO Miscellaneous Equipment	324.00	05/26/2009
SUNBELT RENTALS	05/21/2009	Option E: Additional Tank	Parking Garages	CO Miscellaneous Equipment	-1.50	05/26/2009
ACCUDIAGNOSTICS	04/30/2009	invoice #970	Probate - Adult Drug Court	Toxicology Services	3,000.00	05/26/2009
CHAS ADULT EDUCATION	05/07/2009	wia GED PREP CLASS 04/20-5/21/	WIA Administration 09	TOSCC Training Adult	420.00	05/26/2009
HANAHAN AUTOMOTIVE AND	05/08/2009	unit4181 remove and replace eg	Fleet Operations	Rep Maint Con Vehicles	791.16	05/26/2009
HANAHAN AUTOMOTIVE AND	05/08/2009	unit4181 remove and replace eg	Fleet Operations	Rep Maint Con Vehicles	861.60	05/26/2009
SOUTHEASTERN INSTITUTE	05/12/2009	Massage Therapy tuition	WIA Administration 09	TOSCC Training Adult	2,000.00	05/26/2009
CASESA,ANNEMARIE DR	12/29/2008	12/29/09	Probate-Commitment Division	Consultant Fees	200.00	05/26/2009
CASESA,ANNEMARIE DR	12/17/2008	12/17/09	Probate-Commitment Division	Consultant Fees	150.00	05/26/2009
GLICK,MYLES	05/12/2009	Contract Administration for th	Judicial Center 2007 GOB	Engineering Architectual Fees	21,734.28	05/26/2009
WEST OF	04/09/2009	invoice #8161	Probate-Estates Divison	Advertising	740.00	05/26/2009
NATURES CALLING	04/30/2009	Health Dept - Banov, \$140.29/m	Facilities Management	Leases Machinery and Equipment	140.29	05/26/2009
NATURES CALLING	04/30/2009	DAODAS - Charleston Center, \$2	Facilities Maint DAODAS	Leases Machinery and Equipment	280.58	05/26/2009
NATURES CALLING	04/30/2009	Lonnie Hamilton PSB, \$319.17/m	Facilities Management	Leases Machinery and Equipment	375.29	05/26/2009
NATURES CALLING	04/30/2009	Front Load Service	Facilities Management	Leases Machinery and Equipment	553.44	05/26/2009
NATURES CALLING	04/30/2009	County Office Building - O.T.	Facilities Management	Leases Machinery and Equipment	280.56	05/26/2009
BOOTJACK INC	04/30/2009	INCREASE PER DEBRA 4/10/09.	SW Containers	Safety Equipment and Supplies	195.63	05/26/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRICO ENGINEERING	05/13/2009	3758-2.2:	Courthouse Courtyard- CP Const	Engineering Architectual Fees	3,597.00	05/26/2009
MUSC MEDICAL UNIV HOSPITAL	05/01/2009	MIAP Costs for March 2009	GrantsMedicalIndigentAssistPrg	MIAP Administration	917.54	05/26/2009
AMER REFRIGERATION	04/28/2009	press. test-r/r condenser and	Fleet Operations	Rep Maint Con Vehicles	397.50	05/26/2009
AMER REFRIGERATION	05/07/2009	s/c--press. test-replace sucti	Fleet Operations	Rep Maint Con Vehicles	562.50	05/26/2009
AMER REFRIGERATION	05/06/2009	s/c--recover refrigerant--r/r	Fleet Operations	Rep Maint Con Vehicles	108.76	05/26/2009
AMER REFRIGERATION	04/28/2009	press. test-r/r condenser and	Fleet Operations	Rep Maint Con Vehicles	520.35	05/26/2009
AMER REFRIGERATION	05/07/2009	s/c--press. test-replace sucti	Fleet Operations	Rep Maint Con Vehicles	403.84	05/26/2009
AMER REFRIGERATION	05/05/2009	replace drier/accumulator and	Fleet Operations	Rep Maint Con Vehicles	322.50	05/26/2009
AMER REFRIGERATION	05/06/2009	s/c--recover refrigerant--r/r	Fleet Operations	Rep Maint Con Vehicles	435.00	05/26/2009
AMER REFRIGERATION	05/04/2009	r/r fan speed switch and repai	Fleet Operations	Rep Maint Con Vehicles	360.00	05/26/2009
AMER REFRIGERATION	05/06/2009	cleaned cond.--top off	Fleet Operations	Rep Maint Con Vehicles	112.50	05/26/2009
BEAUFORD P.A., PERCY	05/21/2009	Magistrate Atty for Berkeley C	Public Defender Berkeley	Contracted Services	1,600.00	05/26/2009
TOWN OF MT PLEASANT	04/24/2009	Retention MP	Revenue Collections	Municipal Collection Fees	-148.90	05/26/2009
S&ME	04/28/2009	3700-1.21: CULTURAL RESOURCES	Consolidated Dispatch 07 GOB	Engineering Architectual Fees	2,370.00	05/26/2009
S&ME	04/28/2009	3700-1.17:	Detention Center 2007 GOB	Engineering Architectual Fees	15,896.50	05/26/2009
S&ME	04/28/2009	3700-1.19: Perform special ins	Cap Project- Parking Garages	Engineering Architectual Fees	688.00	05/26/2009
C AND C FABRICATORS	05/06/2009	unit 4290 clam shell bucket bu	Fleet Operations	Rep Maint Con Vehicles	1,480.00	05/26/2009
BROAD STREET PRINTING CO	05/13/2009	LETTERHEAD STATIONARY FOR SHER	Ravenel 2 Magistrate	Printing and Binding	107.50	05/26/2009
WILLIAMS SCOTSMAN INC	05/05/2009	RENTAL FOR TWO TRAILERS AT PIN	Facilities Management	Leases Land and Building	304.91	05/26/2009
WILLIAMS SCOTSMAN INC	05/05/2009	RENTAL FOR TWO TRAILERS AT PIN	Facilities Management	Leases Land and Building	282.65	05/26/2009
KNIGHTS SEPTIC TANK SERVICE	05/15/2009	Annual PO - Pumping of Grease	Sheriff Detention Center	Repair and Maint Supplies	350.00	05/26/2009
AMER ELEVATOR CO	05/01/2009	Senior Citizens Building - \$12	Facilities Management	Maint Contract Machinery	129.00	05/26/2009
AMER ELEVATOR CO	05/01/2009	Lonnie Hamilton PSB - \$576/mo	Facilities Management	Maint Contract Machinery	576.00	05/26/2009
AMER ELEVATOR CO	05/01/2009	Lee Building - \$133/mo 10-02	Parking Garages	Maint Contract Machinery	133.00	05/26/2009
AMER ELEVATOR CO	05/01/2009	Main Library - \$438/mo 10-	Facilities Management	Maint Contract Machinery	438.00	05/26/2009
AMER ELEVATOR CO	05/01/2009	County Office Building - \$888/	Facilities Management	Maint Contract Machinery	888.00	05/26/2009
AMER ELEVATOR CO	05/01/2009	King & Queen Garage - \$444/mo	Parking Garages	Maint Contract Machinery	444.00	05/26/2009
AMER ELEVATOR CO	05/01/2009	Cumberland Garage - \$255/mo -	Parking Garages	Maint Contract Machinery	255.00	05/26/2009
AMER ELEVATOR CO	05/01/2009	DAODAS - \$266/mo - \$133/ea/mo	Facilities Maint DAODAS	Maint Contract Machinery	266.00	05/26/2009
AMER ELEVATOR CO	05/01/2009	Detention Center - \$444/mo -	Facilities Management	Maint Contract Machinery	444.00	05/26/2009
AMER ELEVATOR CO	05/01/2009	Historic Courthouse - \$133/mo	Facilities Management	Maint Contract Machinery	133.00	05/26/2009
NCS HEALTHCARE	04/30/2009	BLANKET PO: CLIENT MEDICATIONS	DAODAS New Life	Drugs and Medical Supplies	609.48	05/26/2009
NCS HEALTHCARE	04/30/2009	BLANKET PO: CLIENT MEDICATIONS	DAODAS Detox	Drugs and Medical Supplies	1,109.02	05/26/2009
COMMAND UNIFORMS BY JOHN 2	04/21/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	384.65	05/26/2009
COMMAND UNIFORMS BY JOHN 2	04/28/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	226.16	05/26/2009
COMMAND UNIFORMS BY JOHN 2	05/07/2009	Blanket PO with new contracted	Emergency Medical Services	Uniforms	451.80	05/26/2009
PHOTO COPY SUPPLY	05/18/2009	24" X 36" Jute inserts for pla	Register of Mesne Conveyance	Office Expenses	123.62	05/26/2009
DATAMATX POSTAGE TRUST	04/30/2009	Clerk of Court's printing/post	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,957.65	05/26/2009
DATAMATX POSTAGE TRUST	03/31/2009	Clerk of Court's printing/post	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	2,791.27	05/26/2009
DATAMATX POSTAGE TRUST	03/31/2009	Revenue Collection's printing/	Revenue Collections	Mailers (Printing/Postage)	3,234.38	05/26/2009
DATAMATX POSTAGE TRUST	03/31/2009	Treasurer's printing/postage f	Treasurer Downtown	Mailers (Printing/Postage)	7,939.62	05/26/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DATAMATX POSTAGE TRUST	04/30/2009	Rev. Collection's printing/pos	Revenue Collections	Mailers (Printing/Postage)	948.11	05/26/2009
DATAMATX POSTAGE TRUST	04/30/2009	Treasurer's printing/postage f	Treasurer Downtown	Mailers (Printing/Postage)	8,509.73	05/26/2009
DATAMATX POSTAGE TRUST	04/30/2009	Family Court's printing/postag	Family Court IVD	Mailers (Printing/Postage)	10,532.38	05/26/2009
DATAMATX POSTAGE TRUST	03/31/2009	Family Court's printing/postag	Family Court IVD	Mailers (Printing/Postage)	9,977.71	05/26/2009
SCJUA	05/07/2009	Policy # JB024333I..Profession	Safety & Risk Mgt Gen Fd	Malpractice Insurance	2,581.00	05/26/2009
THYSSENKRUPP ELEVATOR CORP	04/01/2009	Blake Building, \$598.26/qrt	Facilities Management	Maint Contract Machinery	639.54	05/26/2009
PAPER CHEMICAL SUPPLY CO	04/22/2009	BLANKET PO FOR CUSTODIAL SUPPL	Facilities Management	Maint Cont Bldgs and Grnds	746.05	05/26/2009
PAPER CHEMICAL SUPPLY CO	05/08/2009	BLANKET PO FOR CUSTODIAL SUPPL	Facilities Management	Maint Cont Bldgs and Grnds	660.64	05/26/2009
PREVENTION RESEARCH INSTITUT	05/14/2009	BLANKET PO - CURRICULUM MATERI	DAODAS Criminal Justice	Public Education Supplies	2,023.25	05/26/2009
W W WILLIAMS	05/08/2009	t/s repair wiring for engine s	Fleet Operations	Rep Maint Con Vehicles	245.00	05/26/2009
CINTAS CORP	04/30/2009	BLANKET PO - OFF SITE CONTAIN	DAODAS Opioid Treatment	Contracted Services	118.16	05/26/2009
PRISON HEALTH SERVICES INC	05/15/2009	Annual PO - Medical Base Fee ,	Sheriff Detention Center	Professional Medical Services	300,977.25	05/26/2009
ASSE DUES	05/04/2009	Order# 1000726170	Safety & Risk Mgt Gen Fd	Dues and Memberships	140.00	05/26/2009
HDR ENGINEERING INC	04/14/2009	Task Series 4000, 5000, 6000 &	SW CP Landfill Misc Cap Proj	Consultant Fees	47,732.71	05/26/2009
VERIZON WIRELESS	05/04/2009	Annual Purchase Order for Veri	Sheriff Law Enforcement	Court Investigative Fee	161.37	05/26/2009
KONICA MINOLTA BUSINESS	04/15/2009	Cost per copy lease for 12 cop	Office Services	Leases Machinery and Equipment	2,184.84	05/26/2009
KONICA MINOLTA BUSINESS	03/09/2009	Cost per copy lease for 12 cop	Office Services	Leases Machinery and Equipment	2,060.57	05/26/2009
KONICA MINOLTA BUSINESS	03/19/2009	Cost per copy lease for 12 cop	Office Services	Leases Machinery and Equipment	1,841.03	05/26/2009
KONICA MINOLTA BUSINESS	01/12/2009	Cost per copy lease for 12 cop	Office Services	Leases Machinery and Equipment	1,994.34	05/26/2009
SIEMENS HEALTHCARE	05/07/2009	BLANKET PO - CLIENT DRUG SCREE	DAODAS Medical Services	Drugs and Medical Supplies	2,262.60	05/26/2009
TOWN OF SUMMERVILLE	05/27/2009	APRIL 2009 FINAL COLLECTIONS	Summerville Fire District	Lump Sum Appropriation	545.33	05/27/2009
C AND B FIRE DEPARTMENT	05/27/2009	APRIL 2009 FINAL COLLECTIONS	C&B Fire Distrist	Lump Sum Appropriation	3,434.76	05/27/2009
CLERK OF COURT	05/14/2009	2008-019856B; petition filing	State Drug Funds - Legal	Court Filing Fee	150.00	05/27/2009
CLERK OF COURT	05/14/2009	2008-020242B; petition filing	State Drug Funds - Legal	Court Filing Fee	150.00	05/27/2009
BANKS CONSTRUCTION CO INC	05/11/2009	Stono Ferry Entrance-	TranSalesTax CTC New Projects	Noncapital Construction	55,176.49	05/28/2009
BANKS CONSTRUCTION CO INC	04/01/2009	Stono Ferry Entrance-	TranSalesTax CTC New Projects	Noncapital Construction	175,470.72	05/28/2009
CRISIS MINISTRIES	05/22/2009	Project Name: Family Center Ba	ESG - Administration FY09	Crisis Ministries	35,000.00	05/28/2009
LOW COUNTRY DRUG SCREENING	05/22/2009	3% DISCOUNT TAKEN	Workers' Compensation	Drugs and Medical Supplies	-55.35	05/28/2009
LOW COUNTRY DRUG SCREENING	05/22/2009	Random, post vehicle accident	Workers' Compensation	Drugs and Medical Supplies	1,845.00	05/28/2009
LPA GROUP INC, THE	05/12/2009	IBP-Permitting Johnnie Dobb	SalesTax-Road-DoddsBlvd-071stR	Trans Permitting/Mitigation	4,868.50	05/28/2009
MANSFIELD OIL CO	05/26/2009	Diesel Ultra Low Sulfur	Fleet Operations	Vehicle Fuel	13,540.14	05/28/2009
MILLER, JENNIFER J	05/13/2009	Air fare for J.J.M. Cali Trip	Legal Department	Special Legal Services	555.71	05/28/2009
NELSON MULLINS RILEY	05/12/2009	Legal Svcs-Palmetto Commerce	TranSalesTax-PalmettoParkway	Special Legal Services	4,987.50	05/28/2009
NELSON MULLINS RILEY	04/10/2009	Legal Svcs-Palmetto Commerce	TranSalesTax-PalmettoParkway	Special Legal Services	9,605.60	05/28/2009
PETROLEUM TRADERS CORP	05/18/2009	Unleaded 7,500 or more as need	Fleet Operations	Vehicle Fuel	16,770.55	05/28/2009
PETROLEUM TRADERS CORP	05/22/2009	Unleaded 7,500 or more as need	Fleet Operations	Vehicle Fuel	15,448.82	05/28/2009
REMEDY INTELLIGENT STAFFING	05/10/2009	Admin temp staff for week endi	PW Administration	Contracted Temporary Svc	314.93	05/28/2009
RURAL MISSION	05/20/2009	Contract payment	HOME - Subrecipient 07	Rural Mission	1,003.04	05/28/2009
RURAL MISSION	05/20/2009	Contract payment	HOME - Subrecipient 07	Rural Mission	994.69	05/28/2009
RURAL MISSION	05/20/2009	Contract payment	HOME - Subrecipient 07	Rural Mission	2,288.76	05/28/2009
SCCCMA	05/18/2009	Administrator to the attend th	County Administrator	Training and Conference	200.00	05/28/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRICO ENGINEERING	05/12/2009	Charlestowne Drive Sidewalks	TranSalesTax CTC New Projects	Engineering Architectual Fees	665.50	05/28/2009
TRICO ENGINEERING	05/12/2009	Design of Sidewalks @Charlesto	TranSalesTax CTC New Projects	Engineering Architectual Fees	1,600.00	05/28/2009
TRICO ENGINEERING	05/12/2009	Charlestowne Drive Sidewalk	TranSalesTax CTC New Projects	Engineering Architectual Fees	872.85	05/28/2009
TRANSYSTEMS CORP	04/10/2009	Amendemnt 1 to P47239	SalesTax-Road-BeesFerry07 2ndR	Trans Initial Bond Design Svc	134,625.82	05/28/2009
BOB BARKER EQUIPMENT CO	05/21/2009	Clincher IV Photo Blue Armband	Sheriff Detention Center	Inmate Clothing	4,386.00	05/28/2009
BOB BARKER EQUIPMENT CO	05/21/2009	Clincher IV Photo Green Armban	Sheriff Detention Center	Inmate Clothing	913.75	05/28/2009
BOB BARKER EQUIPMENT CO	05/21/2009	Clincher II Orange Armband 646	Sheriff Detention Center	Inmate Clothing	3,225.00	05/28/2009
LEWIS WELCH EQUIPMENT	05/20/2009	10,000 lb auto shop lift	Fleet Operations	Vehicle Auxillary Equip	4,945.00	05/28/2009
SC ELECTRIC AND GAS CO	05/20/2009	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	218.87	05/28/2009
SC ELECTRIC AND GAS CO	05/14/2009	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,646.71	05/28/2009
SC ELECTRIC AND GAS CO	05/18/2009	SHERIFF WAREHOUSE	Facilities Management	Electricity and Gas	830.09	05/28/2009
SC ELECTRIC AND GAS CO	05/18/2009	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	1,965.74	05/28/2009
SC ELECTRIC AND GAS CO	05/18/2009	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	1,216.78	05/28/2009
SC ELECTRIC AND GAS CO	05/18/2009	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	171.08	05/28/2009
SC ELECTRIC AND GAS CO	05/15/2009	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	995.86	05/28/2009
SC ELECTRIC AND GAS CO	05/11/2009	ACCOUNT #7-2100-8125-7743 Due	Fleet Operations	Electricity and Gas	1,595.14	05/28/2009
SC ELECTRIC AND GAS CO	05/20/2009	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	2,433.22	05/28/2009
SC ELECTRIC AND GAS CO	05/11/2009	FLEET OPS - SERVICE STATION	Fleet Operations	Electricity and Gas	100.24	05/28/2009
SC ELECTRIC AND GAS CO	05/14/2009	SHERIFF - JAMES ISLAND	Facilities Management	Electricity and Gas	519.20	05/28/2009
SC ELECTRIC AND GAS CO	05/20/2009	BEEES FERRY OFFICE TRAILER	Fac Maint Solid Waste	Electricity and Gas	127.73	05/28/2009
SC ELECTRIC AND GAS CO	05/14/2009	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,572.77	05/28/2009
SC ELECTRIC AND GAS CO	05/18/2009	EMS 12	Facilities Management	Electricity and Gas	384.51	05/28/2009
SC ELECTRIC AND GAS CO	05/11/2009	FLEET OPS PARTS WAREHOUSE	Fleet Operations	Electricity and Gas	247.28	05/28/2009
SC ELECTRIC AND GAS CO	05/14/2009	MAGISTRATE - JAMES ISLAND	Facilities Management	Electricity and Gas	292.35	05/28/2009
SC ELECTRIC AND GAS CO	05/15/2009	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Management	Electricity and Gas	1,745.28	05/28/2009
SC ELECTRIC AND GAS CO	05/14/2009	CAMP - JAMES ISLAND	Facilities Management	Electricity and Gas	134.43	05/28/2009
SC ELECTRIC AND GAS CO	05/15/2009	JUDICIAL CENTER	Facilities Management	Electricity and Gas	21,209.62	05/28/2009
SC ELECTRIC AND GAS CO	05/11/2009	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	555.01	05/28/2009
SC ELECTRIC AND GAS CO	05/15/2009	COUNTY OFFICE BUILDING	Facilities Management	Electricity and Gas	16,673.44	05/28/2009
SC ELECTRIC AND GAS CO	05/18/2009	MAGISTRATE - WEST ASHLEY	Facilities Management	Electricity and Gas	562.88	05/28/2009
SC ELECTRIC AND GAS CO	05/20/2009	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	480.19	05/28/2009
SC ELECTRIC AND GAS CO	05/08/2009	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	2,623.01	05/28/2009
SC ELECTRIC AND GAS CO	05/11/2009	FLEET OPS TRUCK SHED	Fleet Operations	Electricity and Gas	834.34	05/28/2009
SC ELECTRIC AND GAS CO	05/20/2009	EMS MELBOURNE	Facilities Management	Electricity and Gas	765.14	05/28/2009
SC ELECTRIC AND GAS CO	05/19/2009	TOWER SITE - ADAMS RUN	Facilities Management	Electricity and Gas	862.44	05/28/2009
SC ELECTRIC AND GAS CO	05/15/2009	HISTORIC COURT HOUSE 84 BROAD	Facilities Management	Electricity and Gas	3,378.51	05/28/2009
SC ELECTRIC AND GAS CO	05/18/2009	SHERIFF PINEHAVEN IMPOUND	Facilities Management	Electricity and Gas	424.46	05/28/2009
PRISON INDUSTRIES	03/31/2009	6x9 white envelope with return	Clerk of Court Gen Sessions	Printing and Binding	224.23	05/28/2009
CHAS WATER SYSTEMS	05/12/2009	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Water and Sewer	1,542.86	05/28/2009
CHAS WATER SYSTEMS	05/18/2009	EMS 15 LADSON	Facilities Management	Water and Sewer	218.80	05/28/2009
WILLIAMS TIRE AND AUTO SVC	05/19/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	191.33	05/28/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	05/19/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	192.81	05/28/2009
WILLIAMS TIRE AND AUTO SVC	05/14/2009	Tire Repair Services	Fleet Operations	Rep Maint Con Vehicles	109.50	05/28/2009
CORPORATE WINGS	04/15/2009	Annual Purchase Order for Hang	Sheriff Law Enforcement	Leases Aviation Manager	1,400.00	05/28/2009
CORPORATE WINGS	04/15/2009	Annual Purchase Order for Offi	Sheriff Law Enforcement	Leases Land and Building	800.00	05/28/2009
SC STATE PORTS AUTHORITY	04/30/2009	MODIFICATION OF SENTENCE FORMS	Summary Court Administration	Printing and Binding	175.34	05/28/2009
SC STATE PORTS AUTHORITY	04/30/2009	Sales Tax Form Printing - pric	Controller Gen Fund	Printing and Binding	248.86	05/28/2009
SC STATE PORTS AUTHORITY	04/30/2009	100 pads of payment stubs	Family Court IVD	Printing and Binding	138.84	05/28/2009
TRIDENT TECHNICAL COLLEGE	04/01/2009	Continuing education classes	WIA Administration 09	TOSCC Train Dislocated Worker	1,008.00	05/28/2009
TRIDENT TECHNICAL COLLEGE	04/01/2009	Continuing education classes	WIA Administration 09	TOSCC Training Adult	2,652.00	05/28/2009
BERKELEY ELECTRIC COOP	05/14/2009	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	266.00	05/28/2009
BERKELEY ELECTRIC COOP	05/14/2009	EMS 7 JOHNS ISLAND	Facilities Management	Electricity and Gas	855.00	05/28/2009
BERKELEY ELECTRIC COOP	05/12/2009	PWD RAVENEL	Facilities Management	Electricity and Gas	274.00	05/28/2009
BERKELEY ELECTRIC COOP	05/18/2009	SHERIFF TRAFFIC SQUAD	Facilities Management	Electricity and Gas	485.00	05/28/2009
BERKELEY ELECTRIC COOP	05/12/2009	CAMP ST PAULS	Facilities Management	Electricity and Gas	173.00	05/28/2009
BERKELEY ELECTRIC COOP	05/14/2009	MAGISTRATE JOHNS ISLAND	Facilities Management	Electricity and Gas	196.00	05/28/2009
SOUTHPOINT	05/14/2009	Labor to disassemble printer a	Register of Mesne Conveyance	Repair and Maint Supplies	159.00	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/20/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	201.40	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/24/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	361.68	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/09/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	152.11	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/06/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	-28.43	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/10/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/15/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/15/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/22/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/10/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/10/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/10/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/10/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/10/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/10/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/10/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/10/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/10/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/10/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/10/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
COMMAND UNIFORMS BY JOHN 2	04/10/2009	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	639.63	05/28/2009
DEFENSE FINANCE & ACCT SVC	04/27/2009	Annual Purchase Order for Heli	Sheriff Law Enforcement	Aviation Fuel	245.70	05/28/2009
SAFELITE AUTO GLASS	05/20/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	137.47	05/28/2009
SAFELITE AUTO GLASS	05/19/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	466.63	05/28/2009
SAFELITE AUTO GLASS	05/19/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	137.47	05/28/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CMC AMERICAS INC	03/31/2009	FY09 Baseline Contract for	Technology Services	IT Vendor Contract	304,140.34	05/28/2009
3346 RIVERS AVENUE LLC	05/27/2009	CHARLESTON HEIGHTS SHOPPING CE	Facilities Management	Leases Land and Building	878.92	05/28/2009
3346 RIVERS AVENUE LLC	05/27/2009	RENTAL FOR CHARLESTON HEIGHTS	Facilities Management	Leases Land and Building	6,857.08	05/28/2009
KING AND QUEEN CO	05/27/2009	GUARDIAN AD LITEM - SUITE 105	ITS Capital-County Tax System	Leases Land and Building	1,499.75	05/28/2009
MUSC CASHIERS OFFICE	05/27/2009	EMS FACILITY - HEALTH COMPLEX	Facilities Management	Leases Land and Building	2,328.19	05/28/2009
MUSC CASHIERS OFFICE	05/27/2009	EMS PARKING - HEALTH COMPLEX G	Facilities Management	Leases Land and Building	600.00	05/28/2009
NIRENBLATT NIRENBLATT &	05/27/2009	WEST ASHLEY MAGISTRATE COURT R	Facilities Management	Leases Land and Building	4,472.08	05/28/2009
NORTHWOODS PROPERTIES LLC	05/27/2009	ONE STOP CAREER CENTER RENTAL	WIA One Stop 09	Leases Land and Building	18,110.75	05/28/2009
PROF MORTGAGE CO INC	05/27/2009	LEE BUILDING AN ANNEX RENTAL F	Facilities Management	Principal Payment on Leases	34,906.57	05/28/2009
SEA FOX BOAT	02/09/2009	Suzuki 300TXXK8/300TXXZK8 with	Port Security FY09	CO Marine Equipment	2,268.53	05/28/2009
SEA FOX BOAT	02/04/2009	Suzuki 255TXXK8 with rigging a	Port Security FY09	CO Marine Equipment	964.95	05/28/2009
SEA FOX BOAT	02/08/2009	Suzuki 255TXXK8 with rigging a	Port Security FY09	CO Marine Equipment	964.95	05/28/2009
SEA FOX BOAT	03/17/2009	Suzuki 300TXXK8/300TXXZK8 with	Port Security FY09	CO Marine Equipment	2,268.53	05/28/2009
STELLJES,WAYNE	04/01/2009	Reissue of 2001 Assessment Cap	GF Nondepartmental	Refunds for Reassessment Cap	230.52	05/28/2009
M. B. KAHN CONSTRUCTION CO INC	04/30/2009	Design/Build Services:	Detention Center 2007 GOB	CO Building Construction	3,763,417.27	05/28/2009
ROBERTS JR & ASSOC INC,A WILLI	03/24/2009	Inv 138781 Giuliani depo trans	Legal-Judicial Center 07GOB	Consultant Fees	241.50	05/29/2009
SUTTON-KENNERLY & ASSOCIATES	05/13/2009	Construction administration du	Cap Project- Parking Garages	Engineering Architectual Fees	2,474.92	05/29/2009
WHALEY FOODSERVICE REPAIRS	04/21/2009	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	159.89	05/29/2009
WHALEY FOODSERVICE REPAIRS	04/16/2009	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	315.64	05/29/2009
WHALEY FOODSERVICE REPAIRS	04/24/2009	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	198.08	05/29/2009
WHALEY FOODSERVICE REPAIRS	04/23/2009	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	164.74	05/29/2009
WHALEY FOODSERVICE REPAIRS	04/23/2009	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	159.43	05/29/2009
WHALEY FOODSERVICE REPAIRS	04/23/2009	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	383.94	05/29/2009
WHALEY FOODSERVICE REPAIRS	04/24/2009	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	120.16	05/29/2009
WHALEY FOODSERVICE REPAIRS	04/21/2009	competitively quoted	Sheriff Detention Center	Repair and Maint Supplies	159.89	05/29/2009
FORMSOUTH	05/18/2009	15X10 manilia file folders cus	Clerk of Court Gen Sessions	Printing and Binding	5,238.53	05/29/2009
CITY OF CHARLESTON	05/21/2009	City streetscape ret	Revenue Collections	Municipal Collection Fees	-3,521.54	05/29/2009
HOLCOMBE FAIR AND LANE	05/27/2009	BOND HEARING COURT RENTAL FOR	Facilities Management	Leases Land and Building	3,654.14	05/29/2009
HOLCOMBE FAIR AND LANE	05/27/2009	PRELIMINARY COURT, RENEWAL	Facilities Management	Leases Land and Building	2,324.96	05/29/2009
LOW COUNTRY HARLEY	05/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	133.62	05/29/2009
WILLIAMS TIRE AND AUTO SVC	05/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	191.35	05/29/2009
WILLIAMS TIRE AND AUTO SVC	05/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	165.39	05/29/2009
PARKS AUTO PARTS	05/21/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	185.55	05/29/2009
PARKS AUTO PARTS	05/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-1.84	05/29/2009
PARKS AUTO PARTS	05/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-5.39	05/29/2009
PARKS AUTO PARTS	05/26/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	132.03	05/29/2009
PARKS AUTO PARTS	05/26/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-58.31	05/29/2009
PARKS AUTO PARTS	05/26/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	142.20	05/29/2009
PARKS AUTO PARTS	05/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-37.47	05/29/2009
PALMETTO FORD	05/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	149.30	05/29/2009
PALMETTO FORD	05/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	149.30	05/29/2009

Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LAUNDRY PARTS PLUS LLC	04/01/2009	Annual PO - Repairs to Laundry	Sheriff Detention Center	Repair and Maint Supplies	120.00	05/29/2009
LAUNDRY PARTS PLUS LLC	04/16/2009	Annual PO - Repairs to Laundry	Sheriff Detention Center	Repair and Maint Supplies	120.00	05/29/2009
ALLEN & WEBB	05/12/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	465.31	05/29/2009
ALLEN & WEBB	05/11/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	212.85	05/29/2009
ALLEN & WEBB	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	262.51	05/29/2009
ALLEN & WEBB	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	510.63	05/29/2009
ALLEN & WEBB	05/14/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	342.93	05/29/2009
WMMP TV	04/30/2009	Monthly billing for broadcast	PI Projects 03	Lump Sum Appropriation	695.00	05/29/2009
WMMP TV	04/30/2009	Monthly billing for broadcast	PI Projects 03	Lump Sum Appropriation	1,425.00	05/29/2009
CHAS CO AVIATION AUTHORITY	05/27/2009	AVIATION AUTHORITY RENTAL FOR	Facilities Management	Leases Land and Building	273.86	05/29/2009
SANDERS BROS CONSTRUCTION	05/14/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	159.83	05/29/2009
SANDERS BROS CONSTRUCTION	05/15/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	-2.10	05/29/2009
SANDERS BROS CONSTRUCTION	05/14/2009	Blanket purchase order for Asp	Pub Wrks Field Operations	Asphalt and Paving Materials	-5.04	05/29/2009
FORMS AND SUPPLY INC	05/20/2009	Custom Versa Dater (see attach	West Ashley Magistrate	Office Expenses	319.28	05/29/2009
LOW COUNTRY SERVICES	05/14/2009	Open purchase order for dispen	Fleet Operations	Vehicle Fuel	107.65	05/29/2009
LOW COUNTRY SERVICES	05/15/2009	Open purchase order for dispen	Fleet Operations	Vehicle Fuel	100.15	05/29/2009
SUMMERVILLE FORD	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-250.00	05/29/2009
SUMMERVILLE FORD	05/20/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	468.11	05/29/2009
SUMMERVILLE FORD	05/18/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	164.74	05/29/2009
SUMMERVILLE FORD	05/21/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	132.71	05/29/2009
SUMMERVILLE FORD	05/22/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	141.26	05/29/2009
SUMMERVILLE FORD	05/15/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	451.88	05/29/2009
SUMMERVILLE FORD	05/19/2009	FY09 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-250.00	05/29/2009
DIMENSION DATA	05/11/2009	Cisco Smartnet 8x5xNBD Catalys	ITS Capital-County Wide Tech	Noncapital IT Purchases	331.65	05/29/2009
DIMENSION DATA	05/15/2009	CISCO Catalyst 3560E 48 10/100	Azalea Auto Shop 2007 GOB	CO IT Purchase	19,665.94	05/29/2009
DIMENSION DATA	05/18/2009	CISCO SMAERNET 8x5xNBD	Azalea Auto Shop 2007 GOB	Noncapital IT Purchases	223.75	05/29/2009
DIMENSION DATA	05/07/2009	CISCO Catalyst 2960	ITS Capital-County Wide Tech	Noncapital IT Purchases	2,089.85	05/29/2009
DIMENSION DATA	05/15/2009	CISCO Catalyst 3560-24 Port	Azalea Auto Shop 2007 GOB	Noncapital IT Purchases	3,668.92	05/29/2009
POLLOCK FINANCIAL SERVICES	05/06/2009	Cost Per Copy	Office Services	Leases Machinery and Equipment	460.68	05/29/2009
POLLOCK FINANCIAL SERVICES	05/15/2009	Cost Per Copy	Office Services	Leases Machinery and Equipment	168.83	05/29/2009
B H TRANSFER CO	05/27/2009	RECYCLING TRUCK PARKING RENTAL	SW Containers	Leases Land and Building	2,215.92	05/29/2009
SAFELITE AUTO GLASS	05/21/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	137.47	05/29/2009
SAFELITE AUTO GLASS	05/22/2009	Windsheilds and Square Glass R	Fleet Operations	Rep Maint Con Vehicles	137.47	05/29/2009
OCE NORTH AMERICA INC	05/02/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Machinery	175.07	05/29/2009
OCE NORTH AMERICA INC	05/02/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Machinery	237.16	05/29/2009
LEVI RAY AND SHOUP INC	03/01/2009	Annual Mainatenance and suppor	Technology Services	Maint Contract Machinery	6,301.00	05/29/2009
LEVI RAY AND SHOUP INC	03/01/2009	Annual Maintenance and Support	Technology Services	Maint Contract Machinery	3,549.00	05/29/2009
LEVI RAY AND SHOUP INC	03/01/2009	Annual Maintenance and Support	Technology Services	Maint Contract Machinery	1,907.00	05/29/2009
CROWN CASTLE GT COMPANY	05/27/2009	SUMMERVILLE MHZ TOWER RENTAL F	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,610.40	05/29/2009
GARDA CL EAST INC	05/01/2009	Approx \$2,700/mo x 12 months =	Delinquent Tax Office	Security Patrol Services	2,207.00	05/29/2009
PALMETTO TRAINING INC	05/22/2009	CDL training	WIA Administration 09	TOSCC Training Adult	1,750.00	05/29/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PALMETTO TRAINING INC	05/22/2009	CDL training	WIA Administration 09	TOSCC Training Adult	1,400.00	05/29/2009
PALMETTO TRAINING INC	05/22/2009	CDL Training	WIA Administration 09	TOSCC Training Adult	1,750.00	05/29/2009
PALMETTO TRAINING INC	05/22/2009	CDL training	WIA Administration 09	TOSCC Training Adult	1,750.00	05/29/2009
PALMETTO TRAINING INC	05/22/2009	CDL training	WIA Administration 09	TOSCC Train Dislocated Worker	1,400.00	05/29/2009
PALMETTO TRAINING INC	05/22/2009	CDL training	WIA Administration 09	TOSCC Training Adult	1,750.00	05/29/2009
CHAS CO REFUND ACCOUNT	05/14/2009	Blanket PO for Inmate Payroll:	Inmate Welfare Fund	Inmate Compensation	1,519.00	05/29/2009
CHAS CO REFUND ACCOUNT	05/07/2009	Blanket PO for Inmate Payroll:	Inmate Welfare Fund	Inmate Compensation	1,485.00	05/29/2009
CHAS CO REFUND ACCOUNT	04/30/2009	Blanket PO for Inmate Payroll:	Inmate Welfare Fund	Inmate Compensation	1,481.00	05/29/2009
DAVIS AND FLOYD	04/09/2009	Contract amendment #1 to PO #P	SalesTax-Road-McCon/526 072ndR	Trans Initial Bond Design Svc	1,554.09	05/29/2009
DAVIS AND FLOYD	04/09/2009	100% Design Fees for 2006 Refe	SalesTax-Road-McConn/526 Loop	Trans Initial Bond Design Svc	29,153.48	05/29/2009
FORDHAM,CLARENCE	05/27/2009	One Stop Career Center, \$1,900	WIA One Stop 09	Maint Cont Bldgs and Grnds	1,900.00	05/29/2009
GLENN HARBECK ASSN INC	05/29/2009	Community Involvement Based Pl	Planning Department	Training and Conference	112.00	05/29/2009
SANDERS BROS CONSTRUCTION	05/29/2009	FY08 Resurfacing Plan-Inclusiv	Roadwise Resurfacing 08	Noncapital Construction	1,240,092.22	05/29/2009
STV INC	05/06/2009	McClellanville Streetscape	TranSalesTax-Intersection	Trans Initial Bond Design Svc	610.51	05/29/2009
STV INC	05/06/2009	Legarevill Drainage Study to	TranSalesTax-Drainage Projects	Engineering Architectual Fees	904.13	05/29/2009
HARTFORD,THE	05/29/2009	June Active Supplemental Life	Current Employee Benefits	Employee Group Ins Life	7,222.95	05/29/2009
HARTFORD,THE	05/29/2009	June Retiree Supplemental Life	Current Employee Benefits	Employee Group Ins Life	819.00	05/29/2009