



# Charleston County Government Expenditure Report

## The Charleston County Expenditure Report includes:

- Accounts payable transactions over \$100

## The Charleston County Expenditure Report excludes:

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

## Explanations:

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

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

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	01/04/2010	Discount	GF Nondepartmental	Personal Property Contra	-85.00	01/04/2010
SC DEPT OF REVENUE	11/18/2009	*BLANKET PO FOR I/O NEEDLES FO	Emergency Medical Services	Drugs and Medical Supplies	198.23	01/04/2010
SC DEPT OF REVENUE	11/30/2009	Client Management Suite Basic	Technology Services	Maint Contract Software	1,062.79	01/04/2010
SC DEPT OF REVENUE	11/30/2009	Server Management Suite Basic	Technology Services	Maint Contract Software	122.55	01/04/2010
SC DEPT OF REVENUE	11/12/2009	Gaylord boxes.	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	198.75	01/04/2010
SC DEPT OF REVENUE	11/12/2009	same description as above.	SW Household Hazardous Waste	Waste Disposal Services	198.75	01/04/2010
SC DEPT OF REVENUE	01/04/2010	UTAX	NonDepart - Capital Equipment	Personal Property Contra	397.78	01/04/2010
SC DEPT OF REVENUE	11/16/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	171.00	01/04/2010
SC DEPT OF REVENUE	01/04/2010	UTAX	NonDepart - Capital Equipment	Personal Property Contra	168.53	01/04/2010
SC DEPT OF REVENUE	11/30/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-5.26	01/04/2010
SC DEPT OF REVENUE	12/04/2009	Service Agreement for B2B for	Sheriff Law Enforcement	Maint Contract Machinery	356.25	01/04/2010
SC DEPT OF REVENUE	12/08/2009	*BLANKET PO FOR I/O NEEDLES FO	Emergency Medical Services	Drugs and Medical Supplies	198.23	01/04/2010
DAWSON III ESQUIRE,JOSEPH	01/04/2010	Inv 1-4-10 Solid Waste Mgt Fee	Legal Department	Special Legal Services	3,125.00	01/05/2010
DAWSON III ESQUIRE,JOSEPH	01/04/2010	Mileage Columbia seminar 12-10	Legal Department	Training and Conference	113.30	01/05/2010
DAWSON III ESQUIRE,JOSEPH	01/04/2010	Inv 1-4-2010; legal services	Legal Department	Special Legal Services	18,417.97	01/05/2010
LEGISLATIVE COUNCIL,THE	12/16/2009	Inv20100078;Cust1000051461; SC	Legal Department	Publications and Subscriptions	530.00	01/05/2010
EQUIFAX CREDIT INFORMATION	11/21/2009	BLANKET PO: EQUIFAX INTERNET S	DAODAS Administration	Internet Access	209.93	01/05/2010
EQUIFAX CREDIT INFORMATION	10/20/2009	Annual Purchase Order for Cour	Sheriff Law Enforcement	Court Investigative Fee	-3.20	01/05/2010
ROYAL CONSUMER INFO	12/17/2009	Item#84431 Black Ink Jet Print	Sheriff Law Enforcement	Office Expenses	187.86	01/05/2010
UNIVERSITY MEDICAL ASSOCIATES	10/31/2009	CHEST X-RAY INTERPRETATIONS PR	Health Dept	Professional Medical Services	200.00	01/05/2010
DIV OF INSURANCE SERVICES	12/10/2009	Inv# I182373..Inland Marine po	Safety & Risk Mgt Gen Fd	Inland Marine Insurance	172.71	01/05/2010
DIV OF INSURANCE SERVICES	08/06/2009	Claim# 57169..Property damage	Safety & Risk Mgt Gen Fd	Miscellaneous Insurance	250.00	01/05/2010
CHAS CO LIBRARY	12/31/2009	credit to facilities managemen	Facilities Mgmt	Operating Reimbursement In	-27,539.25	01/05/2010
CHAS CO LIBRARY	12/31/2009	credit to risk management	Safety & Risk Mgt Gen Fd	Operating Reimbursement In	-8,678.08	01/05/2010
CHAS CO LIBRARY	12/31/2009	monthly operating reimb out	Library	Operating Reimbursement Out	36,217.33	01/05/2010
CHAS CO LIBRARY	12/31/2009	January FY10 Payment	Library	Lump Sum Appropriation	1,115,812.25	01/05/2010
CHAS CO LIBRARY	12/31/2009	credit to workers compensation	Workers' Compensation	Workers Comp County Contrib	-23,271.08	01/05/2010
CHAS CO LIBRARY	12/31/2009	credit to opeb	Current Employee Benefits	Health Ins County Contribution	-27,631.00	01/05/2010
MANER BUILDERS SUPPLY CO	12/04/2009	PC4264 - FURNISH MATERIALS AND	Facilities Mgmt	Carpentry Supplies- BridgeView	2,938.00	01/05/2010
TOTAL MEDICAL SOLUTIONS DME	11/24/2009	Inv# 0098345..RN visits for Je	Workers' Compensation	Workers' Compensation Claims	260.00	01/05/2010
TOTAL MEDICAL SOLUTIONS DME	12/04/2009	Inv# 0099036..Home PT for Jess	Workers' Compensation	Workers' Compensation Claims	580.00	01/05/2010
TOTAL MEDICAL SOLUTIONS DME	12/04/2009	Inv# 0099039..RN visit for Jes	Workers' Compensation	Workers' Compensation Claims	130.00	01/05/2010
TOTAL MEDICAL SOLUTIONS DME	12/15/2009	Inv# 0099580..Home PT for Jess	Workers' Compensation	Workers' Compensation Claims	145.00	01/05/2010
TOTAL MEDICAL SOLUTIONS DME	11/19/2009	Inv# 0098050..RN visit for	Workers' Compensation	Workers' Compensation Claims	130.00	01/05/2010
TOTAL MEDICAL SOLUTIONS DME	11/19/2009	Inv# 0098022..Home PT for Jess	Workers' Compensation	Workers' Compensation Claims	145.00	01/05/2010
PETROLEUM TRADERS CORP	12/30/2009	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	18,986.62	01/05/2010
PETROLEUM TRADERS CORP	12/31/2009	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	17,243.61	01/05/2010
MIDWAY USA	12/11/2009	.40 S&W Item #147718	Sheriff Law Enforcement	Public Safety Supplies	177.90	01/05/2010
MIDWAY USA	12/11/2009	.38 Special Item #128984	Sheriff Law Enforcement	Public Safety Supplies	166.90	01/05/2010
VERIZON WIRELESS	12/04/2009	Annual Purchase Order for Veri	Sheriff Law Enforcement	Court Investigative Fee	135.75	01/05/2010
CHAS REGIONAL DEVELOP	01/01/2010	#CC-0110-1. Quarterly funding	Multi County Parks	Chas Regional Dev Alliance	114,479.00	01/06/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
EMMEL,DR JACK	01/04/2010	BLANKET PO: Physician's Asst	DAODAS Medical Services	Professional Medical Services	8,666.67	01/06/2010
EMMEL,DR JACK	01/04/2010	BLANKET PO: MEDICAL DIRECTOR C	DAODAS Medical Services	Professional Medical Services	14,424.35	01/06/2010
MURRAY, DAWN MARIE	01/05/2010	Council supplies	County Council	Entertainment and Awards	120.28	01/06/2010
PALMETTO TRAINING INC	12/31/2009	CDL training for WIA participa	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,400.00	01/06/2010
PALMETTO TRAINING INC	12/31/2009	CDL training for WIA participa	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	1,750.00	01/06/2010
TOWN OF RAVENEL	01/05/2010	Project Name: Ravenel Archies	UE - Subrecipient 09	Town of Ravenel	311.83	01/06/2010
US POSTAL SERVICE	01/04/2010	Refill postage meter acct#2558	Public Defender Charleston	Postage Direct	600.00	01/06/2010
JAMES ISLAND PSD	01/07/2010	DECEMBER 2009 1ST ADVANCE	James Island PSD Operating	Lump Sum Appropriation	1,000,000.00	01/07/2010
CHAS CO PRC	01/07/2010	DECEMBER 2009 1ST ADVANCE	Chas County PRC Operating	Lump Sum Appropriation	1,500,000.00	01/07/2010
NORTH CHARLESTON PSD	01/07/2010	DECEMBER 2009 1ST ADVANCE	North Charleston PSD Ops	Lump Sum Appropriation	100,000.00	01/07/2010
ST ANDREWS PSD	01/07/2010	DECEMBER 2009 1ST ADVANCE	St Andrews PSD Operating	Lump Sum Appropriation	550,000.00	01/07/2010
TOWN OF FOLLY BEACH	01/07/2010	DECEMBER 2009 1ST ADVANCE	Town of Folly Beach Operating	Lump Sum Appropriation	500,000.00	01/07/2010
TOWN OF MCCLELLANVILLE	01/07/2010	DECEMBER 2009 1ST ADVANCE	Town of McClellanville Ops	Lump Sum Appropriation	50,000.00	01/07/2010
CITY OF SULLIVANS ISLAND	01/07/2010	DECEMBER 2009 1ST ADVANCE	Town of Sullivans Island Ops	Lump Sum Appropriation	350,000.00	01/07/2010
TRIDENT TECHNICAL	01/07/2010	DECEMBER 2009 1ST ADVANCE	Trident Technical College	Lump Sum Appropriation	1,000,000.00	01/07/2010
CHAS CO PRC S/F	01/07/2010	DECEMBER 2009 1ST ADVANCE	Chas Co PRC Sinking Fund	Lump Sum Appropriation	1,000,000.00	01/07/2010
TOWN OF AWENDAW	01/07/2010	REISSUE NOV 2009 COLLECTIONS	Town of Awendaw	Lump Sum Appropriation	11,156.10	01/07/2010
TOWN OF AWENDAW	01/07/2010	DECEMBER 2009 1ST ADVANCE	Town of Awendaw	Lump Sum Appropriation	65,000.00	01/07/2010
FORMS AND SUPPLY INC	12/29/2009	CRTDG,T63 SERIES,HI YLD,BK	Family Court IVD	Office Expenses	415.94	01/07/2010
FORMS AND SUPPLY INC	12/29/2009	E 234 toner cartridge	Family Court IVD	Office Expenses	100.40	01/07/2010
FORMS AND SUPPLY INC	12/29/2009	E 232 toner cartridge	Family Court IVD	Office Expenses	100.40	01/07/2010
FORMS AND SUPPLY INC	12/23/2009	Label F/FLDR,WE, 130RL,2	Register of Mesne Conveyance	Office Expenses	-42.14	01/07/2010
FORMS AND SUPPLY INC	12/29/2009	CRTDG,PRNT,OPTRA T,PRESBATE	Family Court IVD	Office Expenses	274.47	01/07/2010
CUMMINS ATLANTIC LLC	11/12/2009	P: 843-716-7072 F: 843-756-611	Radio System 2007 GOB	CO Building Construction	21,722.53	01/07/2010
CAROLINA CENTER FOR	12/15/2009	October Excess 301	Sheriff Detention Center	Professional Medical Services	5,785.22	01/07/2010
CAROLINA CENTER FOR	12/15/2009	September Excess 274	Sheriff Detention Center	Professional Medical Services	5,096.40	01/07/2010
CAROLINA CENTER FOR	12/15/2009	August Excess 254	Sheriff Detention Center	Professional Medical Services	4,881.88	01/07/2010
CAROLINA CENTER FOR	12/15/2009	July Excess 187	Sheriff Detention Center	Professional Medical Services	3,594.14	01/07/2010
CAROLINA CENTER FOR	12/15/2009	November Excess 167	Sheriff Detention Center	Professional Medical Services	3,106.20	01/07/2010
FORENSIC SCIENCE NETWORK	12/10/2009	Inv. SeptOct, dated 12/10/09 f	Coroner	Toxicology Services	13,065.00	01/07/2010
CHAS ANIMAL SOCIETY	01/01/2010	Annual Purchase Order for SPCA	Sheriff Law Enforcement	Animal Shelter Expenses	51,772.00	01/07/2010
BOOTJACK INC	12/15/2009	Safety Shoes for 23 Employees.	Fleet Operations	Safety Equipment and Supplies	924.42	01/07/2010
FIELDS ORNAMENTAL IRON	11/30/2009	PC4272 - WIRE BRUSH STAIRS, PR	Fac Maint Renovation CP Const	Painting Supplies - Projects	2,450.00	01/07/2010
ASHLEY REDI MIX	12/16/2009	Blanket to purchase Concrete m	Pub Wrks Field Operations	Masonry Materials	849.79	01/07/2010
HUMANITIES FOUNDATION	12/30/2009	Project Name: Shelter Net Pro	ESG Admin FY10	Humanities Foundation	1,149.62	01/07/2010
ENERGOV	12/02/2009	Annual Software Support - 1st	ITS Capital-Permit&InspectSoft	CO IT Purchase	39,809.52	01/07/2010
SC BUDGET AND CONTROL BOARD	01/07/2010	SLTD ACTIVES, LIBRARY	Current Employee Benefits	LT Disability Ins	12,647.80	01/08/2010
SC BUDGET AND CONTROL BOARD	01/07/2010	TOBACCO SURCHARGE, ACTIVES LIB	Current Employee Benefits	Smoking Surcharge	11,250.00	01/08/2010
SC BUDGET AND CONTROL BOARD	01/07/2010	HEALTH FOR ACTIVES, LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,194,496.87	01/08/2010
SC BUDGET AND CONTROL BOARD	01/07/2010	DENTAL ACTIVES LIBRARY	Current Employee Benefits	Employee Group Ins Dental	41,133.51	01/08/2010
SC BUDGET AND CONTROL BOARD	01/07/2010	DENTAL PLUS	Current Employee Benefits	Employee Group Ins Dental	46,015.42	01/08/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC BUDGET AND CONTROL BOARD	01/07/2010	LIFE ACTIVES LIBRARY	Current Employee Benefits	Employee Group Ins Life	58,912.40	01/08/2010
SC BUDGET AND CONTROL BOARD	01/07/2010	VISION ACTIVES,LIBRARY	Current Employee Benefits	Vision Plan	9,947.20	01/08/2010
BARNWELL WHALEY PATTERSON	12/21/2009	Stmt 66485; 2769-001M; judicia	Legal-Judicial Center 07GOB	Consultant Fees	307.50	01/08/2010
SC BUDGET AND CONTROL BOARD	01/07/2010	TOBACCO SURCHARGE RETIREE/COBR	Current Employee Benefits	Smoking Surcharge	2,000.00	01/08/2010
SC BUDGET AND CONTROL BOARD	01/07/2010	VISION RETIREE/COBRA	Current Employee Benefits	Vision Plan	500.48	01/08/2010
SC BUDGET AND CONTROL BOARD	01/08/2010	HEALTH COBRA SUBSIDY	Current Employee Benefits	Reimbursable COBRA expense	4,657.08	01/08/2010
SC BUDGET AND CONTROL BOARD	01/07/2010	DENTAL RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	2,638.91	01/08/2010
SC BUDGET AND CONTROL BOARD	01/07/2010	DENTAL PLUS	Current Employee Benefits	Employee Group Ins Dental	4,920.64	01/08/2010
SC BUDGET AND CONTROL BOARD	01/07/2010	HEALTH RETIREE COBRA	Current Employee Benefits	Employee Group Ins Health	203,399.14	01/08/2010
FBMC	01/07/2010	MONTHLY ADMIN FEES	Current Employee Benefits	Employee Group Ins Health	275.80	01/08/2010
CENTER FOR HEIRS PROPERTY	01/07/2010	Provide legal, education and m	UE - Subrecipient 08	Center for Heirs Prop Preserva	808.10	01/08/2010
CHAS WATER SYSTEMS	01/06/2010	HYDRANT PERMIT RENEWAL	Pub Wrks Field Operations	Water and Sewer	1,000.00	01/08/2010
CHAS WATER SYSTEMS	01/06/2010	HYDRANT PERMIT RENEWAL	Pub Wrks Field Operations	Water and Sewer	1,000.00	01/08/2010
CHAS WATER SYSTEMS	01/06/2010	HYDRANT PERMIT RENEWAL	Pub Wrks Field Operations	Water and Sewer	1,500.00	01/08/2010
PRO LEGAL COPIES INC	01/05/2010	Inv 106098;Sinkler/Chas Co lit	Legal Department	Special Legal Services	578.69	01/08/2010
AMERICAN ENTERPRISES	01/06/2010	Bid solicitation for well	Homeowner Contribution	Water and Sewer	1,260.00	01/08/2010
AMERICAN ENTERPRISES	01/06/2010	Bid solicitation for well	Homeowner Contribution	Water and Sewer	1,260.00	01/08/2010
AMERICAN ENTERPRISES	01/06/2010	Bid solictiation for well	UE - County Rehab 07	Water and Sewer	1,260.00	01/08/2010
AMERICAN ENTERPRISES	01/06/2010	Bid solicitation for well	Homeowner Contribution	Water and Sewer	1,260.00	01/08/2010
AMERICAN ENTERPRISES	01/06/2010	Bid solicitation for well	Homeowner Contribution	Water and Sewer	1,260.00	01/08/2010
AMERICAN ENTERPRISES	01/06/2010	Bid soliciation for well	Homeowner Contribution	Water and Sewer	1,260.00	01/08/2010
AMERICAN ENTERPRISES	01/06/2010	Bid solicitation for well	Homeowner Contribution	Water and Sewer	1,260.00	01/08/2010
AMERICAN ENTERPRISES	01/06/2010	Bid solicitation for well	Homeowner Contribution	Water and Sewer	1,260.00	01/08/2010
AMERICAN ENTERPRISES	01/06/2010	Bid solicitation for well	Homeowner Contribution	Water and Sewer	1,260.00	01/08/2010
AMERICAN ENTERPRISES	01/08/2010	Bid solicitation for well	Homeowner Contribution	Water and Sewer	1,260.00	01/08/2010
ORBIS CORP	12/11/2009	Recycle Bins	SW Curbside Collections	OtherOperatingSupplies-BridgeV	1,945.44	01/08/2010
ORBIS CORP	12/10/2009	Recycle Bins	SW Curbside Collections	OtherOperatingSupplies-BridgeV	23,345.28	01/08/2010
SCSCJA	01/05/2010	Registration for staff to atte	Magistrate Ct Administration	Training and Conference	1,160.00	01/08/2010
SCSCJA	01/05/2010	Registration for staff to atte	VBA Summary Courts Admin	Training and Conference	145.00	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	BOND HEARING COURT SUITE 106	Facilities Mgmt	Electricity and Gas	334.10	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	800 MHZ SUMMERVILLE TOWER	Facilities Mgmt	Electricity and Gas	590.61	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	SENIOR CITIZENS CENTER	Facilities Mgmt	Electricity and Gas	1,716.42	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	1,215.46	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	FLEET OPS - PAINT SHOP	Fleet Operations	Electricity and Gas	414.28	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	EMS LADSON RD	Facilities Mgmt	Electricity and Gas	638.51	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	EMS MELBOURNE	Facilities Mgmt	Electricity and Gas	768.52	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	DETENTION CENTER	Facilities Mgmt	Electricity and Gas	12,651.97	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	18,118.04	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	995 MORRISON DR	Facilities Mgmt	Electricity and Gas	408.72	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	995 MORRISON DR	Facilities Mgmt	Electricity and Gas	194.28	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	CHAS HGTS SHOP CTR UNIT D2	Facilities Mgmt	Electricity and Gas	156.07	01/08/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	12/17/2009	FLEET OPS ADMIN & HVY EQUIP	Fleet Operations	Electricity and Gas	1,590.01	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	HISTORIC COURT HOUSE 84 BROAD	Facilities Mgmt	Electricity and Gas	4,092.99	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	CONTAINER SITE HOLLYWOOD	Fac Maint Solid Waste	Electricity and Gas	477.62	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	995 MORRISON DR SECURITY LIGHT	Facilities Mgmt	Electricity and Gas	155.08	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	EMS #8 - Edisto	Facilities Mgmt	Electricity and Gas	238.63	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	3346 Rivers Ave., Unit A	Facilities Mgmt	Electricity and Gas	377.54	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	3879 Leeds Ave. - Detention Ct	Facilities Mgmt	Electricity and Gas	3,403.02	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	3715 Leeds Ave. - Detention Ct	Facilities Mgmt	Electricity and Gas	1,071.88	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	Magistrate-Edisto Island	Facilities Mgmt	Electricity and Gas	140.85	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	Marine Patrol - 1164 Thornback	Sheriff Law Enforcement	Electricity and Gas	159.60	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	FLEET OPS - SERVICE STATION	Fleet Operations	Electricity and Gas	126.54	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	800 MHZ TOWER - BRIDGEVIEW	Facilities Mgmt	Electricity and Gas	1,247.68	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	BEEES FERRY OFFICE TRAILER	Fac Maint Solid Waste	Electricity and Gas	108.32	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,860.02	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	SOLID WASTE RECYCLING CENTER	Fac Maint Solid Waste	Electricity and Gas	3,239.79	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	N CHAS SHOPPING CTR - UNIT B	Facilities Mgmt	Electricity and Gas	540.36	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	622 HELM AVE	Facilities Mgmt	Electricity and Gas	151.26	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	EMS 12	Facilities Mgmt	Electricity and Gas	432.19	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	FLEET OPS PARTS WAREHOUSE	Fleet Operations	Electricity and Gas	245.39	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	MOSQUITO CONTROL EQUIP MAINT	Facilities Mgmt	Electricity and Gas	134.93	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	DETENTION CENTER WORK CAMP	Facilities Mgmt	Electricity and Gas	3,408.52	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Mgmt	Electricity and Gas	2,265.96	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	SERVICE CENTER - ST PAULS	Facilities Mgmt	Electricity and Gas	1,294.55	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	JUDICIAL CENTER	Facilities Mgmt	Electricity and Gas	23,614.47	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	2006 REYNOLDS AVE - EMS	Facilities Mgmt	Electricity and Gas	551.21	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	LEE BUILDING	Facilities Mgmt	Electricity and Gas	6,471.91	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	PWD HEADQUARTERS	Facilities Mgmt	Electricity and Gas	726.81	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	PWD WAREHOUSE	Facilities Mgmt	Electricity and Gas	1,372.98	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	JUVENILE DETENTION	Facilities Mgmt	Electricity and Gas	2,313.08	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	DETENTION CENTER	Facilities Mgmt	Electricity and Gas	1,561.99	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	COUNTY OFFICE BUILDING	Facilities Mgmt	Electricity and Gas	19,270.77	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	995 MORRISON DRIVE	Facilities Mgmt	Electricity and Gas	194.28	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	PWD ADMIN SECURITY LIGHT	Facilities Mgmt	Electricity and Gas	246.49	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	FLEET OPS WAREHOUSE	Fleet Operations	Electricity and Gas	248.99	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	MAGISTRATE - WEST ASHLEY	Facilities Mgmt	Electricity and Gas	420.74	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	478.79	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,128.69	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	LEE BLDG SECURITY LIGHT	Facilities Mgmt	Electricity and Gas	118.98	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	FLEET OPS TRUCK SHED	Fleet Operations	Electricity and Gas	1,297.98	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	PUBLIC SERVICES BUILDING	Facilities Mgmt	Electricity and Gas	30,099.87	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	SERVICE CENTER - EAST COOPER	Facilities Mgmt	Electricity and Gas	1,756.43	01/08/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	12/17/2009	TOWER SITE - ADAMS RUN	Facilities Mgmt	Electricity and Gas	849.97	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	LEE BUILDING ANNEX	Facilities Mgmt	Electricity and Gas	966.73	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	SHERIFF PINEHAVEN IMPOUND	Facilities Mgmt	Electricity and Gas	245.02	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	MOSQUITO CONTROL	Facilities Mgmt	Electricity and Gas	762.61	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	PWD LUMBER SHED	Facilities Mgmt	Electricity and Gas	875.05	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	PERIMETER CENTER WAREHOUSE	Facilities Mgmt	Electricity and Gas	1,147.16	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	DETENTION CENTER FLOOD LIGHT	Facilities Mgmt	Electricity and Gas	240.89	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	RECORDS CENTER	Records Management	Electricity and Gas	1,449.09	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	214.54	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	DETENTION CENTER	Facilities Mgmt	Electricity and Gas	7,168.94	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	DETENTION CENTER ENERGY FACIL	Facilities Mgmt	Electricity and Gas	42,148.59	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,904.09	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	SHERIFF REYNOLDS AVENUE	Facilities Mgmt	Electricity and Gas	314.68	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	SHERIFF WAREHOUSE	Facilities Mgmt	Electricity and Gas	727.35	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	SHERIFF PINEHAVEN	Facilities Mgmt	Electricity and Gas	1,857.56	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	SHERIFF PINEHAVEN	Facilities Mgmt	Electricity and Gas	932.20	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	SHERIFF PINEHAVEN	Facilities Mgmt	Electricity and Gas	276.51	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	MOSQUITO CTRL HELICOPTER SHED	Facilities Mgmt	Electricity and Gas	146.04	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	800 MHZ RADIO SHOP	Facilities Mgmt	Electricity and Gas	480.82	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	DETENTION CENTER	Facilities Mgmt	Electricity and Gas	137.49	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	MAGISTRATE/EMS CROSS CTY RD	Facilities Mgmt	Electricity and Gas	407.01	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	PERIMETER CENTER	Facilities Mgmt	Electricity and Gas	5,270.09	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	METRO ADMINISTRATION	Facilities Mgmt	Electricity and Gas	868.42	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	METRO WAREHOUSE	Facilities Mgmt	Electricity and Gas	621.30	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	OLD JACKSONBORO RD CONTAINER	Fac Maint Solid Waste	Electricity and Gas	123.55	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	PERIMETER CENTER WAREHOUSE	Facilities Mgmt	Electricity and Gas	1,092.23	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	MAGISTRATE GOSNELL - SUITE 112	Facilities Mgmt	Electricity and Gas	274.67	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	EMS 4 JAMES ISLAND	Facilities Mgmt	Electricity and Gas	339.25	01/08/2010
SC ELECTRIC AND GAS CO	12/17/2009	BOARD OF ELECTIONS & REGISTR	Facilities Mgmt	Electricity and Gas	420.88	01/08/2010
ZOLL MEDICAL CORPORATION	12/15/2009	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	290.25	01/12/2010
ZOLL MEDICAL CORPORATION	12/21/2009	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	1,773.76	01/12/2010
ZOLL MEDICAL CORPORATION	12/16/2009	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	1,238.40	01/12/2010
ZOLL MEDICAL CORPORATION	12/17/2009	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	2,418.75	01/12/2010
ZOLL MEDICAL CORPORATION	12/18/2009	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	764.33	01/12/2010
NORTHERN SAFETY CO INC	12/17/2009	8 Mill aprons	SW Materials Recovery Facility	Safety Equipment and Supplies	362.23	01/12/2010
NORTHERN SAFETY CO INC	12/17/2009	Leather palm safety cuff glove	SW Materials Recovery Facility	Safety Equipment and Supplies	146.29	01/12/2010
NORTHERN SAFETY CO INC	12/17/2009	8 mill sleeves	SW Materials Recovery Facility	Safety Equipment and Supplies	292.57	01/12/2010
HENRY SCHEIN MATRX MEDICAL	12/15/2009	*BLANKET PO FOR DRUGS AND MEDI	Emergency Medical Services	Drugs and Medical Supplies	1,714.63	01/12/2010
UPS	12/19/2009	inv#519	Office Services	Postage Direct	127.62	01/12/2010
CAROLINA RIM AND WHEEL	12/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	127.65	01/12/2010
CAROLINA RIM AND WHEEL	12/14/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	133.58	01/12/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA RIM AND WHEEL	12/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	217.20	01/12/2010
CAROLINA RIM AND WHEEL	12/16/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	492.15	01/12/2010
CAROLINA RIM AND WHEEL	12/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	145.46	01/12/2010
CAROLINA RIM AND WHEEL	12/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	197.39	01/12/2010
CAROLINA RIM AND WHEEL	12/15/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	118.44	01/12/2010
CAROLINA RIM AND WHEEL	01/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	464.94	01/12/2010
CAROLINA RIM AND WHEEL	12/23/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	217.72	01/12/2010
CAROLINA RIM AND WHEEL	12/29/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	742.20	01/12/2010
CAROLINA RIM AND WHEEL	12/30/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	197.37	01/12/2010
CAROLINA RIM AND WHEEL	12/30/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	425.27	01/12/2010
CAROLINA RIM AND WHEEL	01/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	129.00	01/12/2010
CAROLINA RIM AND WHEEL	12/30/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-4.98	01/12/2010
CAROLINA RIM AND WHEEL	12/30/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	132.00	01/12/2010
CAROLINA RIM AND WHEEL	12/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	575.90	01/12/2010
CAROLINA RIM AND WHEEL	12/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	168.67	01/12/2010
CAROLINA RIM AND WHEEL	01/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	104.96	01/12/2010
CAROLINA RIM AND WHEEL	01/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	135.50	01/12/2010
PUGH OIL	12/28/2009	Oils, fluids, and lubricants,	Fleet Operations	Vehicle Fuel	2,942.90	01/12/2010
KELSAN INC	12/29/2009	*BLANKET PO FOR CLEANING PRODU	Emergency Medical Services	Custodial & Laundry-BridgeView	536.37	01/12/2010
NATL WELDERS	12/18/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	180.78	01/12/2010
NATL WELDERS	12/21/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	242.15	01/12/2010
NATL WELDERS	12/14/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	144.97	01/12/2010
NATL WELDERS	12/28/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	138.77	01/12/2010
NATL WELDERS	12/24/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	327.21	01/12/2010
AMICK EQUIPMENT CO INC	12/08/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	369.48	01/12/2010
FRASIER TIRE SERVICE INC	12/29/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,001.65	01/12/2010
FRASIER TIRE SERVICE INC	12/22/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,077.04	01/12/2010
FRASIER TIRE SERVICE INC	12/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	680.09	01/12/2010
FRASIER TIRE SERVICE INC	12/14/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	561.58	01/12/2010
FRASIER TIRE SERVICE INC	12/16/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	944.67	01/12/2010
FRASIER TIRE SERVICE INC	12/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,441.58	01/12/2010
FRASIER TIRE SERVICE INC	12/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	268.52	01/12/2010
FRASIER TIRE SERVICE INC	12/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	288.64	01/12/2010
SC DHEC	01/04/2010	PUBLIC SERVICES BUILDING	Facilities Mgmt	Water and Sewer	137.50	01/12/2010
CAROLINA INTL TRUCKS	12/16/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	101.36	01/12/2010
CAROLINA INTL TRUCKS	01/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	301.87	01/12/2010
CAROLINA INTL TRUCKS	12/29/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	967.53	01/12/2010
SC LEGISLATIVE COUNCIL	12/04/2009	invoice #2010085	Probate-Estates Divison	Publications and Subscriptions	530.00	01/12/2010
SC ELECTRIC AND GAS CO	12/22/2009	Electricity & gas bill for N.	Health Dept	Electricity and Gas	449.20	01/12/2010
SC ELECTRIC AND GAS CO	12/22/2009	Electricity & gas bill for N.	Health Dept	Electricity and Gas	661.15	01/12/2010
ROBERTS JR & ASSOC INC,A WILLI	12/28/2009	invoice #148937	Probate-Estates Divison	Court Reporter Fees	275.00	01/12/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	12/30/2009	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	364.23	01/12/2010
CHAS WATER SYSTEMS	12/28/2009	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Operations	Water and Sewer	434.84	01/12/2010
CHAS WATER SYSTEMS	12/28/2009	PERIMETER CENTER	Facilities Mgmt	Water and Sewer	394.01	01/12/2010
CHAS WATER SYSTEMS	12/31/2009	RECYCLING CENTER	Fac Maint Solid Waste	Water and Sewer	172.04	01/12/2010
CHAS WATER SYSTEMS	12/28/2009	ELECTIONS & VOTER REGISTRATION	Facilities Mgmt	Water and Sewer	101.97	01/12/2010
CHAS WATER SYSTEMS	12/31/2009	RECYCLING CENTER	Fac Maint Solid Waste	Water and Sewer	463.71	01/12/2010
CHAS WATER SYSTEMS	12/30/2009	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	377.97	01/12/2010
CHAS WATER SYSTEMS	12/30/2009	COUNTY OFFICE BUILDING	Facilities Mgmt	Water and Sewer	530.64	01/12/2010
CHAS WATER SYSTEMS	12/31/2009	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	1,225.32	01/12/2010
CHAS WATER SYSTEMS	12/28/2009	PUBLIC SERVICES BUILDING	Facilities Mgmt	Water and Sewer	1,840.44	01/12/2010
CHAS WATER SYSTEMS	12/30/2009	SENIOR CITIZENS BUILDING	Facilities Mgmt	Water and Sewer	295.18	01/12/2010
CHAS WATER SYSTEMS	12/28/2009	JUVENILE DETENTION	Facilities Mgmt	Water and Sewer	616.79	01/12/2010
CHAS WATER SYSTEMS	12/31/2009	995 MORRISON DRIVE	Facilities Mgmt	Water and Sewer	1,327.13	01/12/2010
CHAS WATER SYSTEMS	12/28/2009	PUBLIC WORKS HEADQUARTERS	Facilities Mgmt	Water and Sewer	191.19	01/12/2010
CHAS WATER SYSTEMS	12/28/2009	MOSQUITO CONTROL	Facilities Mgmt	Water and Sewer	101.48	01/12/2010
CHAS WATER SYSTEMS	12/28/2009	DETENTION CENTER WORK CAMP	Facilities Mgmt	Water and Sewer	110.35	01/12/2010
CHAS WATER SYSTEMS	12/28/2009	DETENTION CENTER	Facilities Mgmt	Water and Sewer	39,076.24	01/12/2010
CHAS WATER SYSTEMS	12/30/2009	HISTORIC COURT HOUSE	Facilities Mgmt	Water and Sewer	101.19	01/12/2010
CHAS WATER SYSTEMS	12/30/2009	PARKING GARAGE CUMBERLAND SHOP	Parking Garages	Water and Sewer	155.46	01/12/2010
CHRONICLE COMMUNICATIONS	12/10/2009	invoice #36108	Probate-Estates Divison	Advertising	135.00	01/12/2010
CHRONICLE COMMUNICATIONS	12/09/2009	invoice #36104	Probate-Estates Divison	Advertising	180.00	01/12/2010
CAROLINA AUTO ELECTRIC CO	12/28/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	108.58	01/12/2010
LOW COUNTRY HARLEY	12/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	112.88	01/12/2010
LOW COUNTRY HARLEY	12/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	188.07	01/12/2010
WILLIAMS TIRE AND AUTO SVC	12/07/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	448.25	01/12/2010
WILLIAMS TIRE AND AUTO SVC	12/07/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	170.93	01/12/2010
INTERSTATE BATTERIES SYSTEM	12/14/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	268.45	01/12/2010
INTERSTATE BATTERIES SYSTEM	12/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	161.64	01/12/2010
INTERSTATE BATTERIES SYSTEM	12/15/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	131.49	01/12/2010
INTERSTATE BATTERIES SYSTEM	12/29/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	225.11	01/12/2010
INTERSTATE BATTERIES SYSTEM	12/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	133.04	01/12/2010
INTERSTATE BATTERIES SYSTEM	12/23/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	588.03	01/12/2010
INTERSTATE BATTERIES SYSTEM	01/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	359.78	01/12/2010
INTERSTATE BATTERIES SYSTEM	01/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	391.58	01/12/2010
INTERSTATE TURBINE	12/01/2009	100 HR Inspection for Air 7	Sheriff Law Enforcement	Aviation Parts	1,896.64	01/12/2010
INTERSTATE TURBINE	12/01/2009	100 HR Inspection for Air 7	Sheriff Law Enforcement	Aviation Parts	4,860.50	01/12/2010
PARKS AUTO PARTS	12/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	391.64	01/12/2010
PARKS AUTO PARTS	12/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	195.40	01/12/2010
PARKS AUTO PARTS	12/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	143.06	01/12/2010
PARKS AUTO PARTS	12/16/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	110.20	01/12/2010
PARKS AUTO PARTS	12/16/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-11.84	01/12/2010



# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	12/16/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	285.99	01/12/2010
PARKS AUTO PARTS	12/15/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	387.83	01/12/2010
PARKS AUTO PARTS	12/15/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	152.82	01/12/2010
PARKS AUTO PARTS	12/14/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	256.45	01/12/2010
PARKS AUTO PARTS	12/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	410.48	01/12/2010
AIR HARBOR VETERINARY CLINIC	12/16/2009	Annual Purchase Order for Offi	Sheriff Law Enforcement	K9 Expenses	248.80	01/12/2010
AIR HARBOR VETERINARY CLINIC	12/04/2009	Annual Purchase Order for Offi	Sheriff Law Enforcement	K9 Expenses	121.80	01/12/2010
CLEANING SOLUTIONS AND	12/15/2009	Janitorial Services for Mt. Pl	Health Dept	Contracted Services	610.00	01/12/2010
MR J'S CLEANING SVC	12/22/2009	Custodial Service: Bees Ferry	SW Landfill Operations	Custodial & Laundry-BridgeView	350.00	01/12/2010
PALMETTO FORD	12/24/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	836.18	01/12/2010
PALMETTO FORD	12/23/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	101.03	01/12/2010
SUPERPETZ	12/29/2009	Annual Purchase Order for K-9	Sheriff Law Enforcement	K9 Expenses	591.13	01/12/2010
SUPERPETZ	12/04/2009	Annual Purchase Order for K-9	Sheriff Law Enforcement	K9 Expenses	591.13	01/12/2010
SUPERPETZ	12/04/2009	Annual Purchase Order for K-9	Sheriff Law Enforcement	K9 Expenses	-53.74	01/12/2010
SUPERPETZ	12/29/2009	Annual Purchase Order for K-9	Sheriff Law Enforcement	K9 Expenses	-53.74	01/12/2010
WEST OF	12/08/2009	invoice #9469	Probate-Estates Divison	Advertising	520.00	01/12/2010
WEST OF	11/23/2009	invoice #9333	Probate-Estates Divison	Advertising	360.00	01/12/2010
RONEY,DIONNE L	01/01/2010	BLANKET PO:	DAODAS Opioid Treatment	Contracted Services	1,260.00	01/12/2010
JOHNSON-HANESWORTH,ERICA D	12/24/2009	BLANKET PO:	DAODAS Opioid Treatment	Contracted Services	2,650.00	01/12/2010
JONES FORD INC	12/16/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	104.73	01/12/2010
JONES FORD INC	12/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	288.23	01/12/2010
JONES FORD INC	12/23/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	371.42	01/12/2010
JONES FORD INC	12/29/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	229.51	01/12/2010
JONES FORD INC	12/29/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	155.50	01/12/2010
JONES FORD INC	12/29/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	112.52	01/12/2010
JONES FORD INC	12/30/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	182.57	01/12/2010
JONES FORD INC	12/30/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	411.81	01/12/2010
JONES FORD INC	12/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	301.49	01/12/2010
JONES FORD INC	01/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	155.51	01/12/2010
HUGHES MOTORS INC	12/14/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,084.98	01/12/2010
HUGHES MOTORS INC	12/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	154.35	01/12/2010
HUGHES MOTORS INC	12/16/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	108.81	01/12/2010
HUGHES MOTORS INC	12/23/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	442.77	01/12/2010
HUGHES MOTORS INC	12/14/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	122.49	01/12/2010
HUGHES MOTORS INC	12/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	4,092.58	01/12/2010
HUGHES MOTORS INC	12/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	315.80	01/12/2010
HUGHES MOTORS INC	12/11/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	107.47	01/12/2010
COASTAL COMMUNITY	12/21/2009	invoice #112009-24	Probate-Estates Divison	Advertising	150.00	01/12/2010
COASTAL COMMUNITY	11/23/2009	invoice #329	Probate-Estates Divison	Advertising	180.00	01/12/2010
TRIDENT TECHNICAL COLLEGE	12/02/2009	TTC tuition for 3 participants	WIA-Subrecip/contracts 10	TOSCC Training Adult	6,657.00	01/12/2010
TRIDENT TECHNICAL COLLEGE	12/02/2009	TTC tuition and books for 1	Trade Adjustment Assistance 08	Tuition Books Fees	450.00	01/12/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRIDENT TECHNICAL COLLEGE	12/02/2009	TTC tuition and books for 2	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	897.00	01/12/2010
TRIDENT TECHNICAL COLLEGE	12/02/2009	TTC tuition and books for 5	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,670.00	01/12/2010
TRIDENT TECHNICAL COLLEGE	12/02/2009	TTC tuition for 4 participants	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	8,876.00	01/12/2010
TRIDENT TECHNICAL COLLEGE	12/02/2009	TTC tuition for 2 participants	WIA-Subrecip/contracts 10	TOSCC Training Adult	4,438.00	01/12/2010
TRIDENT TECHNICAL COLLEGE	12/02/2009	TTC tuition for 1 participant.	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	2,219.00	01/12/2010
TRIDENT TECHNICAL COLLEGE	12/02/2009	TTC tuition and book charges.	WIA-Subrecip/contracts 10	TOSCC Training Adult	2,578.00	01/12/2010
MUSC OFFICE PLANNING SPECIAL	P2/18/2009	EMS - Courtenay Drive	Facilities Mgmt	Electricity and Gas	350.92	01/12/2010
BERKELEY ELECTRIC COOP	12/28/2009	EMS 10 JOHNS ISLAND	Facilities Mgmt	Electricity and Gas	693.00	01/12/2010
BERKELEY ELECTRIC COOP	12/28/2009	CONTAINER MAXVILLE RD	Fac Maint Solid Waste	Electricity and Gas	141.00	01/12/2010
BERKELEY ELECTRIC COOP	12/28/2009	CAMP SEWEE RD	Facilities Mgmt	Electricity and Gas	101.00	01/12/2010
BERKELEY ELECTRIC COOP	12/28/2009	800 MHZ TOWER SEEWEE RD	Facilities Mgmt	Electricity and Gas	1,341.00	01/12/2010
BERKELEY ELECTRIC COOP	12/28/2009	CAMP SEEWEE RD	Facilities Mgmt	Electricity and Gas	515.00	01/12/2010
SMALLEY TRUCKING CO INC	12/17/2009	FLBC for the Bees Ferry Landfi	SW Landfill Operations	Gravel and Fill Materials	2,520.33	01/12/2010
ST JOHNS WATER CO	12/31/2009	CAMP EDISTO	Facilities Mgmt	Water and Sewer	161.24	01/12/2010
TOWN OF KIAWAH ISLAND	01/05/2010	10% of all Construction permit	Building Inspections	Building Permits	612.50	01/12/2010
TOWN OF KIAWAH ISLAND	01/05/2010	10% of all Trade permits issue	Building Inspections	Trade Permits	112.50	01/12/2010
TOWN OF SEABROOK ISLAND	01/05/2010	10% of all Construction permit	Building Inspections	Building Permits	460.00	01/12/2010
WILLIAMSONS WELDING SERVICE	12/15/2009	Change Order, increase po for	SW Containers	Repair and Maint Supplies	1,200.00	01/12/2010
WILLIAMSONS WELDING SERVICE	12/15/2009	Change Order, increase po for	SW Containers	Repair and Maint Supplies	525.00	01/12/2010
WILLIAMSONS WELDING SERVICE	12/16/2009	Change Order, increase po for	SW Containers	Repair and Maint Supplies	900.00	01/12/2010
WILLIAMSONS WELDING SERVICE	12/10/2009	Change Order, increase po for	SW Containers	Repair and Maint Supplies	975.00	01/12/2010
WILLIAMSONS WELDING SERVICE	12/10/2009	Welding repairs to the compact	SW Containers	Repair and Maint Supplies	850.00	01/12/2010
WILLIAMSONS WELDING SERVICE	11/18/2009	Welding repairs to the compact	SW Containers	Repair and Maint Supplies	900.00	01/12/2010
WILLIAMSONS WELDING SERVICE	12/03/2009	Welding repairs to the compact	SW Containers	Repair and Maint Supplies	975.00	01/12/2010
WILLIAMSONS WELDING SERVICE	12/03/2009	Welding repairs to the compact	SW Containers	Repair and Maint Supplies	600.00	01/12/2010
WILLIAMSONS WELDING SERVICE	12/07/2009	Welding repairs to the compact	SW Containers	Repair and Maint Supplies	750.00	01/12/2010
WILLIAMSONS WELDING SERVICE	12/10/2009	Change Order, increase po for	SW Containers	Repair and Maint Supplies	750.00	01/12/2010
WILLIAMSONS WELDING SERVICE	12/07/2009	Welding repairs to the compact	SW Containers	Repair and Maint Supplies	750.00	01/12/2010
WILLIAMSONS WELDING SERVICE	12/21/2009	Change Order, increase po for	SW Containers	Repair and Maint Supplies	150.00	01/12/2010
WILLIAMSONS WELDING SERVICE	12/22/2009	Change Order, increase po for	SW Containers	Repair and Maint Supplies	1,200.00	01/12/2010
WILLIAMSONS WELDING SERVICE	12/22/2009	Change Order, increase po for	SW Containers	Repair and Maint Supplies	300.00	01/12/2010
MURRAY SAND	12/15/2009	4" x 2" slag for the building	SW Landfill Operations	Gravel and Fill Materials	7,714.44	01/12/2010
BUMPER TO BUMPER AUTO SUPPLY	12/15/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	143.78	01/12/2010
BUMPER TO BUMPER AUTO SUPPLY	01/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	254.87	01/12/2010
BUMPER TO BUMPER AUTO SUPPLY	12/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	280.92	01/12/2010
BUMPER TO BUMPER AUTO SUPPLY	12/22/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	612.38	01/12/2010
BUMPER TO BUMPER AUTO SUPPLY	12/22/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	150.00	01/12/2010
BUMPER TO BUMPER AUTO SUPPLY	12/22/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	144.40	01/12/2010
BUMPER TO BUMPER AUTO SUPPLY	12/30/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	160.68	01/12/2010
BUMPER TO BUMPER AUTO SUPPLY	12/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	151.58	01/12/2010
BUMPER TO BUMPER AUTO SUPPLY	12/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-375.00	01/12/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BUMPER TO BUMPER AUTO SUPPLY	2/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-12.62	01/12/2010
BUMPER TO BUMPER AUTO SUPPLY	2/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	219.93	01/12/2010
BUMPER TO BUMPER AUTO SUPPLY	2/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	154.09	01/12/2010
BUMPER TO BUMPER AUTO SUPPLY	2/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	100.45	01/12/2010
SUMMERVILLE FORD	12/15/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	106.72	01/12/2010
KNIGHT SOFTWARE	12/23/2009	BLANKET PO: KIS SERVER, CLIENT	DAODAS Administration	Maint Contract Machinery	1,446.25	01/12/2010
COMMAND UNIFORMS BY JOHN 2	12/16/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	474.85	01/12/2010
ALTMAN TRACTOR OF CONWAY	12/28/2009	FY10 BLANKET PO FROM 7/01/09-6	Central Parts Warehouse	Central Warehouse Inventory	101.80	01/12/2010
EQUIFAX CREDIT INFORMATION	12/21/2009	BLANKET PO: EQUIFAX INTERNET S	DAODAS Administration	Internet Access	132.17	01/12/2010
ASC CONSTRUCTION EQUIPMENT	12/10/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	193.51	01/12/2010
IKON FINANCIAL SERVICES	01/01/2010	monthly lease on color copier	Zoning/Planning	Principal Payment on Leases	1,151.76	01/12/2010
IKON FINANCIAL SERVICES	01/01/2010	charges for additional images	Zoning/Planning	Principal Payment on Leases	256.85	01/12/2010
BLANCHARD MACHINERY CO	12/09/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-44.31	01/12/2010
CORPORATE WINGS	12/15/2009	Annual Purchase Order for Offi	Sheriff Law Enforcement	Leases Land and Building	800.00	01/12/2010
CORPORATE WINGS	12/15/2009	Annual Purchase Order for Hang	Sheriff Law Enforcement	Leases Aviation Manager	1,400.00	01/12/2010
VISTAPHARM INC	12/21/2009	BLANKET PO:	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,520.00	01/12/2010
VISTAPHARM INC	12/14/2009	BLANKET PO:	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,520.00	01/12/2010
PRODUCT DISTRIBUTION SPECIALIST	12/10/2009	18,000 Rule to show cause form	Family Court IVD	Printing and Binding	822.38	01/12/2010
PROFORMA	12/23/2009	FC 0012 receipt paper with cou	Clerk of Court Gen Sessions	Office Expenses	510.63	01/12/2010
GRAINGER	12/09/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	112.65	01/12/2010
JOINT AND CLUTCH	01/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	864.25	01/12/2010
JOINT AND CLUTCH	12/02/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-489.67	01/12/2010
JOINT AND CLUTCH	12/03/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	107.87	01/12/2010
KROLL LABORATORY SPECIALISTS	2/25/2009	BLANKET PO:	DAODAS Medical Services	Professional Medical Services	119.00	01/12/2010
TAYLOR MADE AMBULANCES	12/14/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	102.07	01/12/2010
SIEMENS HEALTHCARE	12/16/2009	BLANKET PO:	DAODAS Medical Services	Drugs and Medical Supplies	10,063.92	01/12/2010
E J WARD INC	12/08/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	590.87	01/12/2010
NEW WAVE LICENSING SVCS INC	10/28/2010	Filing miscellaneous forms on	Radio Communications Ent Fd	Special Legal Services	350.00	01/12/2010
NEW WAVE LICENSING SVCS INC	08/18/2009	Filing miscellaneous forms on	Radio Communications Ent Fd	Special Legal Services	630.00	01/12/2010
LEXIS NEXIS	12/31/2009	Annual Purchase Order for Mont	Sheriff Law Enforcement	Publications and Subscriptions	166.63	01/12/2010
SC DEPT LABOR AND LIC REG	12/14/2009	Passenger elevator inspection	SW Materials Recovery Facility	Maint Contract Machinery	125.00	01/12/2010
PARKS AUTO PARTS	01/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-17.20	01/12/2010
PARKS AUTO PARTS	01/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	132.81	01/12/2010
PARKS AUTO PARTS	12/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	481.54	01/12/2010
PARKS AUTO PARTS	12/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-77.94	01/12/2010
PARKS AUTO PARTS	12/22/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	258.99	01/12/2010
PARKS AUTO PARTS	12/22/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	186.15	01/12/2010
PARKS AUTO PARTS	12/22/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	207.65	01/12/2010
PARKS AUTO PARTS	12/22/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-210.53	01/12/2010
PARKS AUTO PARTS	12/22/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-64.50	01/12/2010
PARKS AUTO PARTS	12/23/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	122.79	01/12/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	12/29/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	101.78	01/12/2010
PARKS AUTO PARTS	12/29/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	161.39	01/12/2010
PARKS AUTO PARTS	12/30/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	200.90	01/12/2010
PARKS AUTO PARTS	12/30/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	346.73	01/12/2010
PARKS AUTO PARTS	12/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	111.08	01/12/2010
PARKS AUTO PARTS	12/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	157.43	01/12/2010
PARKS AUTO PARTS	12/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-338.32	01/12/2010
PARKS AUTO PARTS	12/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-149.63	01/12/2010
PARKS AUTO PARTS	12/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-39.47	01/12/2010
SAULISBURY BUS MACHINES	12/31/2009	REPLACE THE PCU UNIT ON FAX MA	Magistrate Ct Administration	Maint Contract Machinery	229.53	01/12/2010
SUMMERVILLE FORD	12/23/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	672.10	01/12/2010
MUSC MEDICAL UNIV HOSPITAL	01/04/2010	MIAP costs for Nov,2009	GrantsMedicalIndigentAssistPrg	MIAP Administration	946.52	01/13/2010
NACES PLUS FOUNDATION INC	01/11/2010	Exam fee GM 1/05/10	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	01/13/2010
NACES PLUS FOUNDATION INC	01/05/2010	Exam fee JT 1/5/2010	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	01/13/2010
NACES PLUS FOUNDATION INC	12/31/2009	Exam fee JG 12/31/09	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	01/13/2010
NACES PLUS FOUNDATION INC	12/31/2009	Exam fee LJ 12/31/09	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	01/13/2010
NACES PLUS FOUNDATION INC	01/07/2010	Exam fee TK 1/7/10	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	01/13/2010
CAULDER, MARK K	01/12/2010	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	231.91	01/13/2010
HARTFORD,THE	01/08/2010	January 2010 Active Life Insur	Current Employee Benefits	Employee Group Ins Life	7,090.65	01/13/2010
HARTFORD,THE	01/08/2010	January 2010 Retiree Life Insu	Current Employee Benefits	Employee Group Ins Life	821.10	01/13/2010
IKON FINANCIAL SERVICES	12/02/2009	monthly lease on color copier	Zoning/Planning	Principal Payment on Leases	1,151.76	01/13/2010
IKON FINANCIAL SERVICES	12/02/2009	charges for additional images	Zoning/Planning	Principal Payment on Leases	229.20	01/13/2010
IKON FINANCIAL SERVICES	12/02/2009	2009 Property Taxes	Zoning/Planning	Principal Payment on Leases	228.20	01/13/2010
MANSFIELD OIL CO	01/11/2010	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	18,880.04	01/13/2010
MANSFIELD OIL CO	01/06/2010	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	18,462.39	01/13/2010
MARTIN ESQUIRE,DANIEL E	11/20/2009	ROW-426-11-00-042- 0.001 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	2,000.00	01/13/2010
MARTIN ESQUIRE,DANIEL E	11/20/2009	ROW-426-11-00-001-0.41 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	40,000.00	01/13/2010
MARTIN ESQUIRE,DANIEL E	12/11/2009	ROW-426-11-00-020-0.018 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	16,360.00	01/13/2010
MARTIN ESQUIRE,DANIEL E	11/20/2009	ROW-426-11-00-002 -0.021 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	8,600.00	01/13/2010
MEINERS, MANFRED	01/12/2010	HEALTH Refunded	Current Employee Benefits	Health Ins Employee Contribut	183.74	01/13/2010
OHLANDT VETERINARY CLINIC PA	01/13/2010	1475 FOLLY ROAD PROPERTY SALE.	Nondepartmntl-Capital Proceeds	Sale of Real Property	19,500.00	01/13/2010
PETROLEUM TRADERS CORP	01/08/2010	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	19,896.82	01/13/2010
PETROLEUM TRADERS CORP	01/05/2010	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	18,408.06	01/13/2010
SAVE INC	01/04/2010	EMPLOYEE ASSISTANCE PROGRAM AF	Current Employee Benefits	Professional Medical Services	8,806.00	01/13/2010
SIMMONS AUTO PAINT AND BODY	09/01/2009	repair damage to right quarter	Fleet Operations	Rep Maint Con Vehicles	600.00	01/13/2010
SIMMONS AUTO PAINT AND BODY	09/01/2009	repair damage to right quarter	Fleet Operations	Rep Maint Con Vehicles	191.35	01/13/2010
STV INC	12/07/2009	Phase II-McClellanville Street	TranSalesTax-Intersection	Trans Initial Bond Design Svc	13,552.83	01/13/2010
TARGET	01/06/2010	12 gift cards for SYNAR study	DAODAS Commun Prevention Svc	Public Education Supplies	360.00	01/13/2010
TOWN OF MT PLEASANT	01/08/2010	Project Name: Whitehall	UE - Subrecipient 09	Mt Pleasant	12,362.42	01/13/2010
VOLUNTEER RESCUE SQUAD	01/04/2010	Transported Fatalities for the	Coroner	Contracted Services	500.00	01/13/2010
HENRY SCHEIN MATRX MEDICAL	12/14/2009	*BLANKET PO FOR DRUGS AND MEDI	Emergency Medical Services	Drugs and Medical Supplies	676.48	01/14/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
XEROX CORPORATION	01/01/2010	UNIVSCAN (UNIVERSAL	Register of Mesne Conveyance	Leases Machinery and Equipment	245.60	01/14/2010
XEROX CORPORATION	01/01/2010	PRINTER W/OUT SRVR)SN#AGC-9996	Register of Mesne Conveyance	Leases Machinery and Equipment	420.30	01/14/2010
XEROX CORPORATION	01/01/2010	WFCNTRL2 (UNIV ACCXES	Register of Mesne Conveyance	Leases Machinery and Equipment	135.68	01/14/2010
AT&T COMMUNICATION SYSTEMS	12/01/2009	Various wiring jobs	Telecommunications	Central Phone System PBX Chgs	362.00	01/14/2010
AT&T COMMUNICATION SYSTEMS	12/01/2009	Various wiring jobs	Telecommunications	Central Phone System PBX Chgs	249.40	01/14/2010
DODSON PEST CONTROL	12/09/2009	Judicial Complex - Pigeon abat	Facilities Mgmt	Maint Cont Bldgs and Grnds	110.00	01/14/2010
DODSON PEST CONTROL	12/09/2009	King & Queen Parking Garage -	Parking Garages	Maint Cont Bldgs and Grnds	175.00	01/14/2010
CALEA	12/04/2009	Inv#38730 Annual Continuation	Sheriff Law Enforcement	Dues and Memberships	5,298.00	01/14/2010
CAROLINA RIM AND WHEEL	12/10/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-97.95	01/14/2010
CAROLINA RIM AND WHEEL	01/06/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	107.22	01/14/2010
CAROLINA RIM AND WHEEL	01/07/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	533.22	01/14/2010
CAROLINA RIM AND WHEEL	01/07/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	105.60	01/14/2010
CAROLINA RIM AND WHEEL	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	460.84	01/14/2010
CAROLINA RIM AND WHEEL	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	158.40	01/14/2010
CAROLINA RIM AND WHEEL	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	594.43	01/14/2010
FORMS AND SUPPLY INC	01/08/2010	COMPUTER LABELS, AVERY	Health Dept	Office Expenses	250.56	01/14/2010
FORMS AND SUPPLY INC	01/08/2010	STAPLER,PAPER PRO DESKTOP, RUB	Health Dept	Office Expenses	166.25	01/14/2010
FORMS AND SUPPLY INC	01/08/2010	POST IT NOTES, 3" X 3", 3M HIG	Health Dept	Office Expenses	119.97	01/14/2010
FORMS AND SUPPLY INC	01/08/2010	POST IT NOTES, 3" X 5", 3M HIG	Health Dept	Office Expenses	109.13	01/14/2010
MOORE NORTH AMERICA	12/21/2009	LW24UPER-Employee 4 UP form.	Finance	Office Expenses	366.57	01/14/2010
MOORE NORTH AMERICA	12/21/2009	LW24UP - Employee 4 UP form.	Finance	Office Expenses	366.57	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Sheriff's Headquarters - Pineh	Facilities Mgmt	Maint Contract Machinery	181.35	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Detention Center - Stacked Hou	Facilities Mgmt	Maint Contract Machinery	2,039.79	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Work Camp - Detention Center -	Facilities Mgmt	Maint Contract Machinery	473.58	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Health Department - 395.85	Facilities Mgmt	Maint Contract Machinery	395.85	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Recycling Center- -415.54/mo	Fac Maint Solid Waste	Maint Contract Machinery	415.54	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Human Services Commission - 38	Facilities Mgmt	Maint Contract Machinery	386.87	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Library - MAin - 1,587.99/mo	Facilities Mgmt	Maint Contract Machinery	1,587.99	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Otranto Regional Library - 373	Facilities Mgmt	Maint Contract Machinery	373.89	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Mt. Pleasant Regional Library	Facilities Mgmt	Maint Contract Machinery	351.06	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	West Ashley Library - 125.98/m	Facilities Mgmt	Maint Contract Machinery	125.98	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	St. Andrews Regional Library -	Facilities Mgmt	Maint Contract Machinery	333.11	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Senior Citizen Bldg - 169.10/m	Facilities Mgmt	Maint Contract Machinery	169.10	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	O.T. Wallace County Office Bld	Facilities Mgmt	Maint Contract Machinery	446.91	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Library - Main - Contract #M28	Facilities Mgmt	Maint Contract Machinery	6,228.75	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Lonnie Hamilton PSB - 517.91/m	Facilities Mgmt	Maint Contract Machinery	517.91	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	**C/O change price per Quarter	Facilities Mgmt	Maint Contract Machinery	14,379.75	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Judicial Complex - 1,211.72/mo	Facilities Mgmt	Maint Contract Machinery	1,211.72	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Historic Courthouse - 132.18/m	Facilities Mgmt	Maint Contract Machinery	132.18	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Charleston Center - DAODAS - 4	Facilities Maint DAODAS	Maint Contract Machinery	486.78	01/14/2010
JOHNSON CONTROLS INC	01/04/2010	Records Center - 379.07/mo	Records Management	Maint Contract Machinery	379.07	01/14/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMICK EQUIPMENT CO INC	12/11/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	126.89	01/14/2010
AMICK EQUIPMENT CO INC	12/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	284.57	01/14/2010
AMICK EQUIPMENT CO INC	12/09/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	225.25	01/14/2010
FRASIER TIRE SERVICE INC	01/07/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,293.46	01/14/2010
FRASIER TIRE SERVICE INC	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	523.88	01/14/2010
BEARING DISTRIBUTORS INC	12/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	249.40	01/14/2010
SC ASSOC OF CRIMINAL DEFENSE	01/06/2010	2010/CLW	Public Defender Charleston	Dues and Memberships	150.00	01/14/2010
SC ASSOC OF CRIMINAL DEFENSE	01/01/2010	2010/DAP	Public Defender Charleston	Dues and Memberships	330.00	01/14/2010
SCOTT MCELVEEN LLP	12/31/2009	FY09 CPFC Audit	County Council	Accounting and Audit Services	9,000.00	01/14/2010
JERRYS MARINE SERVICE	08/13/2009	18-5310 RETURNED	Central Parts Warehouse	Central Warehouse Inventory	-10.36	01/14/2010
WILLIAMS TIRE AND AUTO SVC	01/05/2010	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	168.00	01/14/2010
WILLIAMS TIRE AND AUTO SVC	12/29/2009	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	133.45	01/14/2010
WILLIAMS TIRE AND AUTO SVC	12/10/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	161.24	01/14/2010
WILLIAMS TIRE AND AUTO SVC	12/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	364.43	01/14/2010
WILLIAMS TIRE AND AUTO SVC	12/15/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	381.55	01/14/2010
WILLIAMS TIRE AND AUTO SVC	12/14/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,338.29	01/14/2010
WILLIAMS TIRE AND AUTO SVC	12/11/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	364.43	01/14/2010
WILLIAMS TIRE AND AUTO SVC	12/11/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	364.43	01/14/2010
CHAS ANIMAL SOCIETY	01/07/2010	Animal prep for Charleston Cou	Health Dept	Professional Medical Services	300.00	01/14/2010
INTERSTATE BATTERIES SYSTEM	01/06/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	187.95	01/14/2010
INTERSTATE BATTERIES SYSTEM	01/07/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	183.31	01/14/2010
INTERSTATE BATTERIES SYSTEM	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	187.95	01/14/2010
PARKER RIGGING CO INC	12/11/2009	PC4276 - 2 HR., 22 TON CRANE R	Fac Maint Renovation CP Const	Air Cond Heating Supp-Projects	180.00	01/14/2010
PARKS AUTO PARTS	01/06/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-53.75	01/14/2010
PARKS AUTO PARTS	01/06/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	183.61	01/14/2010
PARKS AUTO PARTS	01/07/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	132.81	01/14/2010
PARKS AUTO PARTS	01/07/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	277.18	01/14/2010
PARKS AUTO PARTS	01/06/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	211.65	01/14/2010
ALLEN & WEBB	12/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	126.19	01/14/2010
ALLEN & WEBB	01/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	126.08	01/14/2010
ALLEN & WEBB	12/30/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	692.51	01/14/2010
NATURES CALLING	12/31/2009	Compactor, 319.17/mo - Front	Facilities Mgmt	Leases Machinery and Equipment	375.29	01/14/2010
NATURES CALLING	12/31/2009	Detention Center - Vertical	Facilities Mgmt	Leases Machinery and Equipment	615.71	01/14/2010
NATURES CALLING	12/31/2009	O.T. Wallace County Office Bld	Facilities Mgmt	Leases Machinery and Equipment	280.56	01/14/2010
NATURES CALLING	12/31/2009	Health Department - 140.29/mo	Facilities Mgmt	Leases Machinery and Equipment	140.29	01/14/2010
NATURES CALLING	12/31/2009	Charleston Center - DAODAS - 2	Facilities Maint DAODAS	Leases Machinery and Equipment	280.58	01/14/2010
BOOTJACK INC	09/30/2009	Safety Boots	Pub Wrks Field Operations	Safety Equipment and Supplies	663.30	01/14/2010
JONES FORD INC	01/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	111.59	01/14/2010
HUGHES MOTORS INC	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	104.22	01/14/2010
HUGHES MOTORS INC	01/06/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-56.33	01/14/2010
HUGHES MOTORS INC	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	151.64	01/14/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HUGHES MOTORS INC	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	168.71	01/14/2010
HUGHES MOTORS INC	01/07/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	206.38	01/14/2010
HUGHES MOTORS INC	01/06/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-112.38	01/14/2010
SANDERS BROS CONSTRUCTION	12/17/2009	2008 CTC Resurfacing, traffic	FY 08 Resurfacing	Public Works Projects	99,612.63	01/14/2010
APPLIED SCIENCES INC	12/09/2009	Annual Maintenance	Telecommunications	Maint Contract Machinery	1,200.00	01/14/2010
APPLIED SCIENCES INC	12/09/2009	Annual Maintenance	Telecommunications	Maint Contract Machinery	630.00	01/14/2010
CAROLINA FUNERAL SERVICE	01/07/2010	Inv. 3393, dated 1/7/10 for tr	Coroner	Contracted Services	2,200.00	01/14/2010
TRIDENT TECHNICAL COLLEGE	11/03/2009	TTC tuition and books for 6	WIA-Subrecip/contracts 10	TOSCC Training Adult	2,679.00	01/14/2010
TRIDENT TECHNICAL COLLEGE	10/21/2009	TTC books for 1 participant	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	353.00	01/14/2010
TRIDENT TECHNICAL COLLEGE	10/21/2009	TTC books for 2 participants	WIA-Subrecip/contracts 10	TOSCC Training Adult	457.00	01/14/2010
TRIDENT TECHNICAL COLLEGE	10/21/2009	TTC tuition and books for 2	WIA-Subrecip/contracts 10	TOSCC Training Adult	527.00	01/14/2010
TRIDENT TECHNICAL COLLEGE	11/03/2009	TTC tuition for WIA participan	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,595.00	01/14/2010
TRIDENT TECHNICAL COLLEGE	10/27/2009	TTC tuition for 1 participant	Trade Adjustment Assistance 08	Tuition Books Fees	2,871.00	01/14/2010
TRIDENT TECHNICAL COLLEGE	11/11/2009	TTC pymt of books for 9 partic	WIA-Subrecip/contracts 10	TOSCC Training Adult	2,650.00	01/14/2010
TRIDENT TECHNICAL COLLEGE	11/11/2009	TTC pymt of books for 4 partic	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	1,227.00	01/14/2010
TRIDENT TECHNICAL COLLEGE	11/11/2009	TTC pymt of books for 2 partic	Trade Adjustment Assistance 08	Tuition Books Fees	800.00	01/14/2010
TRIDENT TECHNICAL COLLEGE	11/11/2009	TTC books for 8 participants	WIA-Subrecip/contracts 10	TOSCC Training Adult	2,265.00	01/14/2010
TRIDENT TECHNICAL COLLEGE	11/11/2009	TTC books for 1 participant	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	248.00	01/14/2010
TRIDENT TECHNICAL COLLEGE	11/03/2009	TTC tuition and books for 12	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,665.00	01/14/2010
TRIDENT TECHNICAL COLLEGE	11/03/2009	TTC books for 1 participant	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	287.00	01/14/2010
MUSC	01/06/2010	Invoice # LS100027, Jan 2010 b	Health Dept	Parking Expense	3,300.00	01/14/2010
FORENSIC PATHOLOGY	12/30/2009	autopsies	Coroner	Autopsy Services	26,200.00	01/14/2010
GLOVER FENCE CO INC	12/17/2009	2 new hinges on swing gate	SW Containers	Repair and Maint Supplies	275.00	01/14/2010
WILLIAMSONS WELDING SERVICE	12/21/2009	weld on bucket attachment unit	Fleet Operations	Rep Maint Con Vehicles	300.00	01/14/2010
TOWN OF MT PLEASANT	01/04/2010	Police contract services Jan 2	County Council	Security Patrol Services	23,541.50	01/14/2010
WCBD TV	12/01/2009	TOWER RENT - STUDIO SITE	Radio Communications Ent Fd	Leases Miscellaneous Charges	6,863.37	01/14/2010
WCBD TV	01/01/2010	TOWER RENT - STUDIO SITE	Radio Communications Ent Fd	Leases Miscellaneous Charges	6,863.37	01/14/2010
WANDO HIGH SCHOOL	01/11/2010	High School. Total: \$500.00.	PI Projects 03	Lump Sum Appropriation	500.00	01/14/2010
TIER 3 NETWORK SVCS	01/06/2010	Miscellaneous Wiring	Telecommunications	Central Phone System PBX Chgs	250.00	01/14/2010
BUMPER TO BUMPER AUTO SUPPL	01/06/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	143.08	01/14/2010
BUMPER TO BUMPER AUTO SUPPL	01/06/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	156.20	01/14/2010
KNIGHTS SEPTIC TANK SERVICE	12/24/2009	Annual PO - Pumping of Grease	Sheriff Detention Center	Repair and Maint Supplies	350.00	01/14/2010
AMER ELEVATOR CO	01/01/2010	King & Queen Garage - 444/mo -	Parking Garages	Maint Contract Machinery	444.00	01/14/2010
AMER ELEVATOR CO	01/01/2010	Lee Building - 133/mo, 10-0233	Facilities Mgmt	Maint Contract Machinery	133.00	01/14/2010
AMER ELEVATOR CO	01/01/2010	O T Wallace County Office Bldg	Facilities Mgmt	Maint Contract Machinery	888.00	01/14/2010
AMER ELEVATOR CO	01/01/2010	Historic Courthouse - 133/mo 1	Facilities Mgmt	Maint Contract Machinery	133.00	01/14/2010
AMER ELEVATOR CO	01/01/2010	Cumberland Garage - 255/mo - 1	Parking Garages	Maint Contract Machinery	255.00	01/14/2010
AMER ELEVATOR CO	01/01/2010	DAODAS - 266/mo, 133/ea/mo 10-	Facilities Maint DAODAS	Maint Contract Machinery	266.00	01/14/2010
AMER ELEVATOR CO	01/01/2010	**C/O Add Line per jbn 9/5/09	Fac Maint Solid Waste	Maint Contract Machinery	155.01	01/14/2010
AMER ELEVATOR CO	01/01/2010	Senior Citizens Building - 129	Facilities Mgmt	Maint Contract Machinery	129.00	01/14/2010
AMER ELEVATOR CO	01/01/2010	Main Library - 438/mo - 10-090	Facilities Mgmt	Maint Contract Machinery	438.00	01/14/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMER ELEVATOR CO	01/01/2010	Detention Center - 444/mo - 10	Facilities Mgmt	Maint Contract Machinery	444.00	01/14/2010
AMER ELEVATOR CO	01/01/2010	Lonnie Hamilton PSB - 576/mo -	Facilities Mgmt	Maint Contract Machinery	576.00	01/14/2010
WHEELER,SHARON	01/14/2010	Custodial Services for Magistr	Facilities Mgmt	Maint Cont Bldgs and Grnds	375.00	01/14/2010
DAVIS AND FLOYD	12/21/2009	Engineering Services, Lincoln	Tran Sales Tax-PW Projects	Public Works Projects	9,115.45	01/14/2010
SCATOD	12/08/2009	2010 Annual Dues for SCATOD	DAODAS Opioid Treatment	Dues and Memberships	525.00	01/14/2010
LOWCOUNTRY MAINTENANCE	12/28/2009	perform complete shop equipmen	Fleet Operations	Safety Equipment and Supplies	1,825.00	01/14/2010
MOBILE COMMUNICATIONS	12/30/2009	Miscellaneous Supplies & Repai	Radio System 2007 GOB	CO Building Construction	121.85	01/14/2010
MOBILE COMMUNICATIONS	10/22/2009	Miscellaneous Supplies & Repai	Radio System 2007 GOB	CO Building Construction	336.00	01/14/2010
MOBILE COMMUNICATIONS	12/16/2009	Miscellaneous Supplies & Repai	Radio Communications Ent Fd	Repair and Maint Supplies	525.49	01/14/2010
MOBILE COMMUNICATIONS	12/16/2009	Miscellaneous Supplies & Repai	Radio Communications Ent Fd	Repair and Maint Supplies	1,044.90	01/14/2010
MOBILE COMMUNICATIONS	12/15/2009	Miscellaneous Supplies & Repai	Radio System 2007 GOB	CO Building Construction	1,248.00	01/14/2010
MOBILE COMMUNICATIONS	12/14/2009	Miscellaneous Supplies & Repai	Radio Communications Ent Fd	Repair and Maint Supplies	212.16	01/14/2010
MOBILE COMMUNICATIONS	12/15/2009	Miscellaneous Supplies & Repai	Radio System 2007 GOB	CO Building Construction	1,495.33	01/14/2010
MOBILE COMMUNICATIONS	11/17/2009	Miscellaneous Supplies & Repai	Radio System 2007 GOB	CO Building Construction	475.36	01/14/2010
MOBILE COMMUNICATIONS	10/23/2009	Miscellaneous Supplies & Repai	Radio System 2007 GOB	CO Building Construction	505.91	01/14/2010
MOBILE COMMUNICATIONS	12/10/2009	Miscellaneous Supplies & Repai	Radio Communications Ent Fd	Repair and Maint Supplies	119.84	01/14/2010
MOBILE COMMUNICATIONS	12/11/2009	Miscellaneous Supplies & Repai	Radio Communications Ent Fd	Repair and Maint Supplies	680.00	01/14/2010
MOBILE COMMUNICATIONS	12/29/2009	Miscellaneous Supplies & Repai	Radio System 2007 GOB	CO Building Construction	630.96	01/14/2010
MOBILE COMMUNICATIONS	10/28/2009	Miscellaneous Supplies & Repai	Radio System 2007 GOB	CO Building Construction	359.80	01/14/2010
MOBILE COMMUNICATIONS	10/28/2009	Miscellaneous Supplies & Repai	Radio System 2007 GOB	CO Building Construction	1,042.80	01/14/2010
MOBILE COMMUNICATIONS	10/15/2009	Miscellaneous Supplies & Repai	Radio System 2007 GOB	CO Building Construction	387.00	01/14/2010
MOBILE COMMUNICATIONS	12/17/2009	Miscellaneous Supplies & Repai	Radio System 2007 GOB	CO Building Construction	1,600.00	01/14/2010
MERCER GROUP,THE	12/30/2009	Executive search for Procureme	Human Resources	Consultant Fees	4,166.66	01/14/2010
BERKELEY ELECTRIC	12/22/2009	Blanket Purchase Order for Awe	Awendaw Fire Department	Electricity and Gas	353.00	01/14/2010
BERKELEY ELECTRIC	12/19/2009	Blanket Purchase Order for Awe	Awendaw Fire Department	Electricity and Gas	390.00	01/14/2010
STAFFORD	12/14/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	596.10	01/14/2010
GE CAPITAL	12/27/2009	Copier rental	Public Defender Berkeley	Office Expenses	306.40	01/14/2010
FLEETPRIDE	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	300.57	01/14/2010
BLANCHARD MACHINERY CO	12/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,431.40	01/14/2010
THYSSENKRUPP ELEVATOR CORP	01/01/2010	Judicial Bldg, 9 elevators	Facilities Mgmt	Maint Contract Machinery	14,385.90	01/14/2010
THYSSENKRUPP ELEVATOR CORP	01/01/2010	Blake Bldg	Facilities Mgmt	Maint Contract Machinery	639.54	01/14/2010
TACY MEDICAL	12/15/2009	*BLANKET PO FOR MEDICAL SUPPLI	Emergency Medical Services	Drugs and Medical Supplies	1,343.75	01/14/2010
KESSLER CONSULTING	11/30/2009	Consulting Services for Enviro	SW Landfill Operations	Consultant Fees	18,625.70	01/14/2010
THOMPSON PUBLISHING GROUP	01/07/2010	Acct 5590316;Fair Labor Standa	Legal Department	Publications and Subscriptions	438.50	01/14/2010
THOMPSON PUBLISHING GROUP	01/07/2010	Acct 5590316;HIPAA Employers G	Legal Department	Publications and Subscriptions	438.50	01/14/2010
THOMPSON PUBLISHING GROUP	01/07/2010	Acct 5601081;FMLA Handbook; re	Legal Department	Publications and Subscriptions	428.50	01/14/2010
SAFELITE AUTO GLASS	12/30/2009	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	01/14/2010
SAFELITE AUTO GLASS	01/05/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	136.83	01/14/2010
WOOLPERT INC	12/28/2009	ILLICIT TRACKING PILOT PROJECT	PW-NPDES-Stormwater Drainage	Consultant Fees	584.55	01/14/2010
WOOLPERT INC	12/28/2009	DEVELOP SYSTEM ASSET MGT FOR S	PW-NPDES-Stormwater Drainage	Consultant Fees	15,176.70	01/14/2010
WOOLPERT INC	12/28/2009	DEVELOP ORDINANCE & CR POLICY	PW-NPDES-Stormwater Drainage	Consultant Fees	5,715.90	01/14/2010



# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WOOLPERT INC	12/28/2009	WATERSHED MASTER PLAN -PREPARA	PW-NPDES-Stormwater Drainage	Consultant Fees	2,438.55	01/14/2010
WOOLPERT INC	12/28/2009	208 WATER QUALITY PROGRAM DESI	PW Administration	Consultant Fees	8,362.50	01/14/2010
MORBARK PARTS AND SERVICE	12/11/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,420.91	01/14/2010
MORBARK PARTS AND SERVICE	12/30/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	7,821.20	01/14/2010
WEST GROUP PAYMENT CENTER	12/21/2009	Inv 6063462928; Acct 100029893	Legal Department	Publications and Subscriptions	102.34	01/14/2010
WEST GROUP PAYMENT CENTER	11/01/2009	Inv819353426;Oct Usage Chrgs (	Legal Department	Internet Access	884.82	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	City/Small Claims Magistrate -	Facilities Mgmt	Security Patrol Services	2,689.68	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	McClellanville Magistrate - 1,	Facilities Mgmt	Security Patrol Services	720.45	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	County Office Bldg Parking Gar	Parking Garages	Security Patrol Services	3,458.16	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	Lonnie Hamilton Public Service	Facilities Mgmt	Security Patrol Services	16,058.20	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	Cumberland St Parking Garage -	Parking Garages	Security Patrol Services	9,200.24	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	One Stop Career Center - 1,250	WIA-Trident 1 Stop 10	Security Patrol Services	3,262.68	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	Historic Courthouse - 2,319/mo	Facilities Mgmt	Security Patrol Services	3,202.00	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	North Area Magistrate II - 2,9	Facilities Mgmt	Security Patrol Services	2,641.65	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	James Island Magistrate - 2.92	Facilities Mgmt	Security Patrol Services	2,689.68	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	Perimeter Center - 1,607.25/mo	Facilities Mgmt	Security Patrol Services	3,682.30	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	Bond Hearing Court - 11,979/mo	Facilities Mgmt	Security Patrol Services	11,269.27	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	DSS - Rivers Ave - 4,155/mo	Facilities Mgmt	Security Patrol Services	3,826.39	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	Blake House - 3,091/mo	Facilities Mgmt	Security Patrol Services	2,881.80	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	O.T. Wallace County Office Bld	Facilities Mgmt	Security Patrol Services	22,313.50	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	East Cooper Service Center - 6	Facilities Mgmt	Security Patrol Services	5,603.50	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	St Pauls Service Center - 2,92	Facilities Mgmt	Security Patrol Services	2,881.80	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	Cross County Rd Magistrate - 3	Facilities Mgmt	Security Patrol Services	2,705.69	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	West Ashley Magistrate - 3,031	Facilities Mgmt	Security Patrol Services	2,717.70	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	Charleston Center - DAODAS - 7	Facilities Maint DAODAS	Security Patrol Services	9,788.08	01/14/2010
DIAMOND DETECTIVE AGENCY INC	02/31/2009	Johns Island Magistrate - 2,94	Facilities Mgmt	Security Patrol Services	2,689.68	01/14/2010
LIFEGAS	12/31/2009	*BLANKET PO FOR OXYGEN FOR TAN	Emergency Medical Services	Drugs and Medical Supplies	112.20	01/14/2010
LIFEGAS	12/31/2009	*BLANKET PO FOR OXYGEN FOR TAN	Emergency Medical Services	Drugs and Medical Supplies	191.69	01/14/2010
TRANSYSTEMS CORP	12/25/2009	Engineering Services for Dogw	Dogwood Rd Sidewalk	Public Works Projects	7,858.60	01/14/2010
STRATEGIC MATERIALS INC	11/17/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	201.58	01/14/2010
STRATEGIC MATERIALS INC	11/05/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	-123.40	01/14/2010
STRATEGIC MATERIALS INC	11/05/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	128.05	01/14/2010
STRATEGIC MATERIALS INC	10/29/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	120.85	01/14/2010
STRATEGIC MATERIALS INC	12/01/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	129.00	01/14/2010
STRATEGIC MATERIALS INC	09/03/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	-125.95	01/14/2010
STRATEGIC MATERIALS INC	10/14/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	122.65	01/14/2010
STRATEGIC MATERIALS INC	10/07/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	578.40	01/14/2010
STRATEGIC MATERIALS INC	11/17/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	-72.58	01/14/2010
STRATEGIC MATERIALS INC	09/03/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	-115.20	01/14/2010
STRATEGIC MATERIALS INC	09/03/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	-126.35	01/14/2010
STRATEGIC MATERIALS INC	10/01/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	-122.30	01/14/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
STRATEGIC MATERIALS INC	10/01/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	560.64	01/14/2010
STRATEGIC MATERIALS INC	09/03/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	-122.30	01/14/2010
STRATEGIC MATERIALS INC	10/05/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	568.80	01/14/2010
STRATEGIC MATERIALS INC	10/01/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	120.00	01/14/2010
STRATEGIC MATERIALS INC	10/01/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	-115.20	01/14/2010
STRATEGIC MATERIALS INC	10/01/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	-126.35	01/14/2010
STRATEGIC MATERIALS INC	10/15/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	115.10	01/14/2010
STRATEGIC MATERIALS INC	12/15/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	127.10	01/14/2010
STRATEGIC MATERIALS INC	12/10/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	129.00	01/14/2010
STRATEGIC MATERIALS INC	12/01/2009	Pick-up and processing of recy	SW Materials Recovery Facility	Contracted Services	-4.95	01/14/2010
NORTHPOINTE INST FOR PUBLIC	12/10/2009	Annual Software Support	Sheriff Detention Center	Maint Contract Machinery	3,050.00	01/14/2010
GARDA CL EAST INC	01/01/2010	12 mos Armored Car Service	RC-Delinquent Tax	Security Patrol Services	1,997.34	01/14/2010
GARRATT CALLAHAN CO	12/22/2009	Judicial Center - 383.25/mo	Facilities Mgmt	Maint Contract Machinery	383.25	01/14/2010
GARRATT CALLAHAN CO	12/22/2009	Detention Center - 367.50/mo	Facilities Mgmt	Maint Contract Machinery	367.49	01/14/2010
GARRATT CALLAHAN CO	12/22/2009	Library - Main - 315/mo	Facilities Mgmt	Maint Contract Machinery	315.00	01/14/2010
GARRATT CALLAHAN CO	12/22/2009	Lonnie Hamilton PSB - 483/mo	Facilities Mgmt	Maint Contract Machinery	482.99	01/14/2010
SC CRIMINAL JUSTICE ACADEMY	01/14/2010	Defensive Tactics Instructor a	Sheriff Detention Center	Train Supplies and Equip	408.00	01/14/2010
SC CRIMINAL JUSTICE ACADEMY	01/14/2010	Defensive Tactics Instructor a	Sheriff Law Enforcement	Train Supplies and Equip	204.00	01/14/2010
NACES PLUS FOUNDATION INC	01/15/2010	Exam fee CJ 1/13/10	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	01/15/2010
NACES PLUS FOUNDATION INC	01/14/2010	Exam fee KW 1/13/10	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	01/15/2010
EARTH TECH	09/22/2009	Change Order #1 to P47122 prov	SalesTax-Road-MUSC Imp 07 2ndR	Trans Initial Bond Design Svc	618.58	01/15/2010
EARTH TECH	09/22/2009	Design Fees for Earth Tech RE:	SalesTax-Road-MUSC Rd Improve	Trans Initial Bond Design Svc	2,723.44	01/15/2010
AYCOCK, FRANCINE T	01/13/2010	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	206.28	01/15/2010
BANKS CONSTRUCTION CO INC	12/08/2009	Resurfacing FY 09 16.2 Miles	Roadwise Resurfacing 09	Noncapital Construction	140,510.76	01/15/2010
CENTER FOR HEIRS PROPERTY	12/01/2009	Project Name: Civil legal ass	UE Subrecipient FY10	Center for Heirs Prop Preserva	326.25	01/15/2010
DAVIS AND FLOYD	12/09/2009	100% Design Fees for 2006 Refe	SalesTax-Road-McConn/526 Loop	Trans Initial Bond Design Svc	3,380.44	01/15/2010
DAVIS AND FLOYD	11/10/2009	100% Design Fees for 2006 Refe	SalesTax-Road-McConn/526 Loop	Trans Initial Bond Design Svc	17,068.53	01/15/2010
DUPONT	01/15/2010	IWT pymt for 3/1/09-6/30/09	Incumbent Wkr FY09	Administrative Costs	35,775.00	01/15/2010
FLORENCE CRITTENTON	01/14/2010	HPRP Contract payment #5	ARRA Homless Subs 10	Florence Crittendon Program	4,319.91	01/15/2010
GREENWAYS INC	12/28/2009	Consultant Services for Januar	TST - Greenbelts	Consultant Fees	2,523.00	01/15/2010
JORDAN, JONES & GOULDING	12/23/2009	Design Svcs:FY09 Local Paving:	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	3,816.67	01/15/2010
JORDAN, JONES & GOULDING	12/23/2009	Dorchester Rd Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	4,683.94	01/15/2010
JORDAN, JONES & GOULDING	12/23/2009	Willtown Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	3,126.01	01/15/2010
JORDAN, JONES & GOULDING	12/23/2009	Phillips Community Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	3,374.92	01/15/2010
LANDSCAPE PAVERS LTD	12/28/2009	Ashley Hall Road Sidewalk Cons	TranSalesTax CTC New Projects	Noncapital Construction	41,979.28	01/15/2010
LPA GROUP INC, THE	12/10/2009	Work Directive 23 to LOA1-	TranSalesTax CTC New Projects	Trans Special Assignments	59,495.97	01/15/2010
LPA GROUP INC, THE	12/10/2009	ROW SVC-MUSC Imprv.	SalesTax-Road-MUSC Imp 07 2ndR	Trans Project Right of Way	6,766.00	01/15/2010
LPA GROUP INC, THE	12/10/2009	ROW Svcs-I-526 @GMcConnell	SalesTax-Road-McCon/526 072ndR	Trans Project Right of Way	22,305.00	01/15/2010
PRITCHARD AND ELLIOTT	01/11/2010	Inv 9008; Dec 09 fees Judicial	Legal-Judicial Center 07GOB	Consultant Fees	8,078.00	01/15/2010
RANDOLPH SEPTIC TANKS	09/18/2009	Bid solicitation for Septic	Homeowner Contribution	Water and Sewer	2,925.00	01/15/2010
RANDOLPH SEPTIC TANKS	09/18/2009	Bid solicitation for Septic	Homeowner Contribution	Water and Sewer	2,925.00	01/15/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RANDOLPH SEPTIC TANKS	09/18/2009	Bid solicitation for Septic	UE - County Rehab 09	Water and Sewer	2,925.00	01/15/2010
RIVERS, FRANKLIN R	01/13/2010	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	206.28	01/15/2010
STV INC	12/07/2009	R.O.W. & Construction Plans	SalesTax-Road-Folly/Camp072ndR	Trans Initial Bond Design Svc	17,836.65	01/15/2010
TOWN OF HOLLYWOOD	01/14/2010	Project Name: Affordable Housi	UE - Subrecipient 08	Town of Hollywood	1,527.95	01/15/2010
WILBUR SMITH ASSOCIATES INC	12/17/2009	CEI Svcs-Folly @ Maybank Hwy	SalesTax-Road-FollyRd/Maybank	Trans Project CEI Services	28,315.07	01/15/2010
WILBUR SMITH ASSOCIATES INC	11/09/2009	Final Design Fees - US17-SC 61	SalesTax-Road-US17/SC61Improve	Trans Initial Bond Design Svc	5,615.29	01/15/2010
LASER PRINT PLUS	01/12/2010	01/12/2010	Treasurer Downtown	Postage Direct	7,854.66	01/15/2010
HENRY SCHEIN MATRX MEDICAL	01/04/2010	*BLANKET PO FOR DRUGS AND MEDI	Emergency Medical Services	Drugs and Medical Supplies	2,672.03	01/19/2010
DYNAVOX SYSTEMS LLC	11/23/2009	Annual Maintenance - 3YR	Human Resources	ADA Expenses	1,460.93	01/19/2010
DYNAVOX SYSTEMS LLC	11/23/2009	Carrying Case for "V"	Human Resources	ADA Expenses	144.03	01/19/2010
DYNAVOX SYSTEMS LLC	11/23/2009	Additional 1G for "V"	Human Resources	ADA Expenses	186.24	01/19/2010
DYNAVOX SYSTEMS LLC	11/23/2009	Dyanvox "V" AAC Device	Human Resources	ADA Expenses	7,889.70	01/19/2010
UPS	12/12/2009	overnight charges; inv# W509	Office Services	Postage Direct	341.95	01/19/2010
AMER RESPONDS WITH LOVE INC	12/17/2009	2010 Annual Program Service Fe	Sheriff Law Enforcement	Court Investigative Fee	250.00	01/19/2010
EMS MGMT AND CONSULTANTS	12/31/2009	*BLANKET PO: OUTSOURCED EMS PA	Emergency Medical Services	Contracted Services	20,908.45	01/19/2010
FORMS AND SUPPLY INC	01/11/2010	LABEL,F/FLDR,WE,130RL,2RL	Register of Mesne Conveyance	Office Expenses	133.52	01/19/2010
PUGH OIL	01/04/2010	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	1,271.34	01/19/2010
PUGH OIL	01/04/2010	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	854.65	01/19/2010
NATL WELDERS	12/31/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	316.98	01/19/2010
NATL WELDERS	12/31/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	3,015.92	01/19/2010
WHALEY FOODSERVICE REPAIRS	12/17/2009	Annual PO Repairs to Kitchen E	Sheriff Detention Center	Repair and Maint Supplies	298.80	01/19/2010
DATA IMAGING	01/04/2010	Window envelopes/5,000	Public Defender Charleston	Office Expenses	243.22	01/19/2010
BUDGET AND CONTROL BOARD	12/23/2009	Annual Purchase Order T-Line f	Sheriff Law Enforcement	DP Land Line Charges	168.00	01/19/2010
CHRONICLE COMMUNICATIONS	12/17/2009	invoice #36116	Probate-Estates Divison	Advertising	225.00	01/19/2010
CRAMER, WILLIAM	01/11/2010	November 2009 Mileage	Menatl Hlth Crt 10	Reimbursable Travel	223.30	01/19/2010
JENNINGS TOWING	12/31/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	01/19/2010
JENNINGS TOWING	12/23/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	01/19/2010
JENNINGS TOWING	12/29/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	01/19/2010
JENNINGS TOWING	12/29/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	01/19/2010
WILLIAMS TIRE AND AUTO SVC	12/11/2009	GO TO LAND FILL AND REMOVE TIR	Fleet Operations	Rep Maint Con Vehicles	164.90	01/19/2010
WILLIAMS TIRE AND AUTO SVC	12/11/2009	GO TO LAND FILL AND REMOVE TIR	Fleet Operations	Rep Maint Con Vehicles	2,032.40	01/19/2010
CHAS DORCHESTER COMMUNITY	09/25/2009	invoice #3BMHC FY10Q2	Probate-Mental Health Court	Contracted Services	29,905.50	01/19/2010
BOOTJACK INC	12/31/2009	Safety Shoes for 23 Employees.	Fleet Operations	Safety Equipment and Supplies	467.58	01/19/2010
CHAS FRAME AND WHEEL	11/30/2009	inspect front end for pulling	Fleet Operations	Rep Maint Con Vehicles	135.00	01/19/2010
NORTH AMERICAN TRACK INC	01/13/2010	40 LINK HD CHAINS, UNIT 4413	Central Parts Warehouse	Central Warehouse Inventory	4,835.35	01/19/2010
NORTH AMERICAN TRACK INC	01/13/2010	CR6089 DF ROLLER	Central Parts Warehouse	Central Warehouse Inventory	1,193.25	01/19/2010
NORTH AMERICAN TRACK INC	01/13/2010	ID2687 IDLER	Central Parts Warehouse	Central Warehouse Inventory	2,429.50	01/19/2010
NORTH AMERICAN TRACK INC	01/13/2010	ID1462 SEGMENT GROUP	Central Parts Warehouse	Central Warehouse Inventory	425.70	01/19/2010
NORTH AMERICAN TRACK INC	01/13/2010	CR4800A CARRIER ROLLER	Central Parts Warehouse	Central Warehouse Inventory	498.80	01/19/2010
NORTH AMERICAN TRACK INC	01/13/2010	CR6088 SF ROLLER	Central Parts Warehouse	Central Warehouse Inventory	1,505.00	01/19/2010
NORTH AMERICAN TRACK INC	01/13/2010	CR1967 TRACK SHOE NUT	Central Parts Warehouse	Central Warehouse Inventory	168.56	01/19/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
NORTH AMERICAN TRACK INC	01/13/2010	cR4441 track shoe bolt	Central Parts Warehouse	Central Warehouse Inventory	306.16	01/19/2010
HUGHES MOTORS INC	12/28/2009	repair damage to top of cab/r/	Fleet Operations	Rep Maint Con Vehicles	1,135.14	01/19/2010
HUGHES MOTORS INC	12/28/2009	repair damage to top of cab/r/	Fleet Operations	Rep Maint Con Vehicles	3,492.74	01/19/2010
A AMERICAN DOOR AND SERVICE	12/31/2009	SERVICE CALL TO REPLACE #4 HIN	Facilities Mgmt	Carpentry Supplies- BridgeView	170.00	01/19/2010
A AMERICAN DOOR AND SERVICE	01/07/2010	PC4284 - SERVICE CALL TO PUT K	Facilities Mgmt	Carpentry Supplies- BridgeView	120.00	01/19/2010
ELITE TOWING	01/02/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	250.00	01/19/2010
ELITE TOWING	12/21/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	200.00	01/19/2010
ELITE TOWING	12/29/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	01/19/2010
ELITE TOWING	12/18/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	01/19/2010
SOUTHPOINT	01/08/2010	Minolta MSP2000	Register of Mesne Conveyance	Copy Supplies	191.35	01/19/2010
SOUTHPOINT	01/08/2010	Lexmark E321 toner	Register of Mesne Conveyance	Copy Supplies	468.70	01/19/2010
SOUTHPOINT	01/08/2010	Minolta MSP3000 toner	Register of Mesne Conveyance	Copy Supplies	812.70	01/19/2010
SOUTHPOINT	01/08/2010	Lexmark E350 Toner	Register of Mesne Conveyance	Copy Supplies	640.70	01/19/2010
SISSON SCALES AND EQUIPMENT	12/14/2009	180 day inspection of the scal	SW Landfill Operations	Maint Contract Machinery	590.00	01/19/2010
C AND C FABRICATORS	12/22/2009	field labor at the landfill to	Fleet Operations	Rep Maint Con Vehicles	1,000.00	01/19/2010
C AND C FABRICATORS	12/20/2009	service trip to pickup bucket	Fleet Operations	Rep Maint Con Vehicles	800.00	01/19/2010
MR SIGN	12/03/2009	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/19/2010
MR SIGN	11/18/2009	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/19/2010
MR SIGN	11/18/2009	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/19/2010
MR SIGN	12/09/2009	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/19/2010
MR SIGN	12/09/2009	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/19/2010
MR SIGN	12/18/2009	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/19/2010
MR SIGN	12/09/2009	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/19/2010
MR SIGN	12/18/2009	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/19/2010
MR SIGN	12/18/2009	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/19/2010
MR SIGN	12/18/2009	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/19/2010
MR SIGN	12/18/2009	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/19/2010
MR SIGN	12/18/2009	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/19/2010
MR SIGN	12/18/2009	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/19/2010
MR SIGN	12/18/2009	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/19/2010
MR SIGN	12/18/2009	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/19/2010
MR SIGN	12/03/2009	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/19/2010
MR SIGN	12/03/2009	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/19/2010
MR SIGN	11/18/2009	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/19/2010
MR SIGN	11/18/2009	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/19/2010
MR SIGN	11/23/2009	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/19/2010
MR SIGN	11/23/2009	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/19/2010
MR SIGN	12/03/2009	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/19/2010
TOWN OF SUMMERVILLE	01/15/2010	reimburse the Town of Summervi	Emergency Preparedness	Federal Non-grant Approp	2,684.17	01/19/2010
SUMMERVILLE FORD	12/08/2009	remove and replace egr cooler	Fleet Operations	Rep Maint Con Vehicles	1,068.00	01/19/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SUMMERVILLE FORD	12/08/2009	remove and replace egr cooler	Fleet Operations	Rep Maint Con Vehicles	417.88	01/19/2010
SUMMERVILLE FORD	12/14/2009	r/r egr cooler--unit 4182	Fleet Operations	Rep Maint Con Vehicles	417.88	01/19/2010
SUMMERVILLE FORD	12/14/2009	r/r egr cooler--unit 4182	Fleet Operations	Rep Maint Con Vehicles	1,068.00	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/23/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	412.20	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/29/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	469.94	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	431.47	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	484.74	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	153.25	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	378.57	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	395.47	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	355.46	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	104.47	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/30/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	188.92	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	103.57	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	348.64	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	472.91	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	209.20	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	221.02	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	457.26	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	368.32	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	168.72	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	197.24	01/19/2010
COMMAND UNIFORMS BY JOHN 2	12/31/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	188.92	01/19/2010
COMMAND UNIFORMS BY JOHN 2	11/23/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	-391.04	01/19/2010
COMMAND UNIFORMS BY JOHN 2	02/09/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	391.04	01/19/2010
MOBILE COMMUNICATIONS	11/02/2009	Miscellaneous Supplies & Repai	Radio System 2007 GOB	CO Building Construction	849.19	01/19/2010
MOBILE COMMUNICATIONS	01/05/2010	Miscellaneous Supplies & Repai	Radio Communications Ent Fd	Repair and Maint Supplies	270.62	01/19/2010
AT&T (CLUB)	01/01/2010	Monthly 911 bill	E911 Communications	Telephone Direct	110,751.75	01/19/2010
AT&T REGIONALS	01/01/2010	Annual Purchase Order DP-Land	Sheriff Law Enforcement	DP Land Line Charges	473.11	01/19/2010
GE CAPITAL	01/03/2010	Copier rental	Public Defender Berkeley	Office Expenses	125.33	01/19/2010
ARAMARK CORRECTIONAL SVCS	12/30/2009	Annual PO - Foodservice	Sheriff Juvenile Detention	Food and Related Supplies	7,274.00	01/19/2010
ARAMARK CORRECTIONAL SVCS	12/30/2009	Annual PO - Foodservice:	Sheriff Detention Center	Food and Related Supplies	148,142.55	01/19/2010
SYMANTEC	01/06/2010	Annual Software Support Symant	Sheriff Law Enforcement	Maint Contract Machinery	183.08	01/19/2010
SYMANTEC	01/06/2010	Annual Software Support Symant	Sheriff Law Enforcement	Maint Contract Machinery	547.40	01/19/2010
SYMANTEC	01/06/2010	Annual Software Support Symant	Sheriff Detention Center	Maint Contract Machinery	183.08	01/19/2010
SYMANTEC	01/06/2010	Annual Software Support Symant	Sheriff Law Enforcement	Maint Contract Machinery	183.08	01/19/2010
BANK OF AMERICA	12/14/2009	OFFICE DEPOT #2233	WIA-Trident 1 Stop 10	Office Expenses	297.35	01/19/2010
BANK OF AMERICA	12/09/2009	FORMS AND SUPPLY - AOPD	WIA-Trident 1 Stop 10	Office Expenses	201.25	01/19/2010
BANK OF AMERICA	12/02/2009	TRUST FILE/AVALARA FILING	Finance	Publications and Subscriptions	159.00	01/19/2010
BANK OF AMERICA	12/23/2009	FORMS AND SUPPLY - AOPD	WIA-Trident 1 Stop 10	Office Expenses	-157.19	01/19/2010
BANK OF AMERICA	12/14/2009	SILMAR ELECTRONIC-CHRLS	Parking Garages	Alarm System Services	2,436.80	01/19/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/07/2009	BESTBUYCOM 88994009	Inmate Welfare Fund	Noncapital FF&E	515.97	01/19/2010
BANK OF AMERICA	12/04/2009	NATIONAL WELDERS #15	Pub Wrks Field Operations	Repair and Maint Supplies	101.42	01/19/2010
BANK OF AMERICA	12/16/2009	OVERHEAD DOOR COMPANY	SW Materials Recovery Facility	Repair and Maint Supplies	255.00	01/19/2010
BANK OF AMERICA	12/21/2009	AAA FENCE CO OF CHARLESTO	SW Materials Recovery Facility	Fencing Supplies	650.00	01/19/2010
BANK OF AMERICA	12/09/2009	ATT BILL PAYMENT	Technology Services	DP Land Line Charges	21,880.33	01/19/2010
BANK OF AMERICA	12/17/2009	SETINA MANUFACTURING	Sheriff Law Enforcement	Vehicle Auxillary Equip	429.94	01/19/2010
BANK OF AMERICA	12/07/2009	CODE 7	Sheriff Law Enforcement	Uniforms	460.67	01/19/2010
BANK OF AMERICA	12/03/2009	SAFARILAND LTD 01 OF 01	Sheriff Law Enforcement	Training and Conference	895.00	01/19/2010
BANK OF AMERICA	12/14/2009	THOMAS J MADDEN AND ASSOC	Sheriff Law Enforcement	Vehicle Auxillary Equip	317.56	01/19/2010
BANK OF AMERICA	12/18/2009	GLOBAL ASSETS TAC GROUP L	Sheriff Law Enforcement	Public Safety Supplies	206.45	01/19/2010
BANK OF AMERICA	12/18/2009	SUPER SEER CORPORATION	Sheriff Law Enforcement	Uniforms	292.33	01/19/2010
BANK OF AMERICA	12/15/2009	T&T SPORTS OF CHARLEST	Sheriff Law Enforcement	Office Expenses	196.21	01/19/2010
BANK OF AMERICA	12/22/2009	dive rescue international	Sheriff Law Enforcement	Training and Conference	307.50	01/19/2010
BANK OF AMERICA	12/22/2009	dive rescue international	Sheriff Law Enforcement	Training and Conference	370.00	01/19/2010
BANK OF AMERICA	12/21/2009	PALMETTO DISTRIBUTORS INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	4,479.63	01/19/2010
BANK OF AMERICA	12/21/2009	PALMETTO DISTRIBUTORS INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	4,083.28	01/19/2010
BANK OF AMERICA	12/15/2009	FORMSOUTH	Sheriff Law Enforcement	Printing and Binding	1,340.53	01/19/2010
BANK OF AMERICA	12/21/2009	FORMSOUTH	Sheriff Law Enforcement	Printing and Binding	1,234.91	01/19/2010
BANK OF AMERICA	12/21/2009	"COPS PLUS, INC"	Sheriff Law Enforcement	Public Safety Supplies	466.08	01/19/2010
BANK OF AMERICA	12/07/2009	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	759.43	01/19/2010
BANK OF AMERICA	12/07/2009	NATIONAL PRODUCTS INC.	Sheriff Law Enforcement	Public Safety Supplies	227.00	01/19/2010
BANK OF AMERICA	12/10/2009	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	180.69	01/19/2010
BANK OF AMERICA	12/24/2009	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	150.74	01/19/2010
BANK OF AMERICA	12/17/2009	Insight PublicSector	Sheriff Law Enforcement	Vehicle Auxillary Equip	137.60	01/19/2010
BANK OF AMERICA	12/21/2009	AMAZON MKTPLACE PMTS	Sheriff Law Enforcement	Public Safety Supplies	129.75	01/19/2010
BANK OF AMERICA	12/21/2009	GAL GALLS INC	Sheriff Law Enforcement	Public Safety Supplies	649.87	01/19/2010
BANK OF AMERICA	12/11/2009	SC BAR	Sheriff Law Enforcement	Dues and Memberships	400.00	01/19/2010
BANK OF AMERICA	12/22/2009	B & H PHOTO-VIDEO.COM	Sheriff Law Enforcement	Office Expenses	340.75	01/19/2010
BANK OF AMERICA	12/16/2009	DEFENSE TECHNOLOGY	Sheriff Law Enforcement	Training and Conference	-1,790.00	01/19/2010
BANK OF AMERICA	12/10/2009	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	-15.23	01/19/2010
BANK OF AMERICA	12/11/2009	SIMPLY SCRUBS AND LOGOD A	WIA-Comm Health Trng 10	Uniforms	141.84	01/19/2010
BANK OF AMERICA	12/03/2009	THE PAIGE CO CONTAINERS I	Records Management	Office Expenses	1,295.00	01/19/2010
BANK OF AMERICA	12/11/2009	CAROLINA PRECISION RIFLES	Sheriff Law Enforcement	Weapons and Ammunition	275.00	01/19/2010
BANK OF AMERICA	12/11/2009	SC BAR LRS	Master In Equity	Dues and Memberships	345.00	01/19/2010
BANK OF AMERICA	12/02/2009	UNITED AIR 0167835423139	Public Defender Charleston	Training and Conference	297.90	01/19/2010
BANK OF AMERICA	12/17/2009	SOUTHPOINT PRODUCTS	Public Defender Charleston	Office Expenses	239.73	01/19/2010
BANK OF AMERICA	12/17/2009	SOUTHPOINT PRODUCTS	Public Defender Charleston	Office Expenses	324.65	01/19/2010
BANK OF AMERICA	12/14/2009	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	252.68	01/19/2010
BANK OF AMERICA	12/09/2009	VITAL RECORDS CONTROL SC	Public Defender Charleston	Contracted Services	853.55	01/19/2010
BANK OF AMERICA	12/11/2009	SC BAR LRS	Public Defender Charleston	Dues and Memberships	450.00	01/19/2010
BANK OF AMERICA	12/16/2009	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	301.88	01/19/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/09/2009	THE HOME DEPOT 1118	SW Administration	Advertising	122.22	01/19/2010
BANK OF AMERICA	11/30/2009	XFR BAL/NO AFF RCVD	Asst Admin Human Srvc	Office Expenses	271.62	01/19/2010
BANK OF AMERICA	12/09/2009	TURNING TECHNOLOGIES	ITS Capital-County Wide Tech	Noncapital IT Purchases	2,091.81	01/19/2010
BANK OF AMERICA	12/14/2009	LWCNTRY REGIONAL EMS CNCL	Emergency Medical Services	Training and Conference	595.00	01/19/2010
BANK OF AMERICA	12/03/2009	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	831.32	01/19/2010
BANK OF AMERICA	12/18/2009	ADT SECURITY SERVICES	Public Defender Berkeley	Maint Contract Machinery	116.87	01/19/2010
BANK OF AMERICA	12/02/2009	HOME TELEPHONE COMPANY	Public Defender Berkeley	Telephone Direct	592.61	01/19/2010
BANK OF AMERICA	12/02/2009	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	-9.71	01/19/2010
BANK OF AMERICA	12/10/2009	ICI-DULUX-PAINTS #0342	Facilities Mgmt	Painting Supplies- BridgeView	104.98	01/19/2010
BANK OF AMERICA	12/07/2009	SOUTHERN ELECTRIC SUPP	Parking Garages	Electrical Supplies-BridgeView	159.83	01/19/2010
BANK OF AMERICA	12/10/2009	LONDON FOG	PW Mosquito Control	Repair and Maint Supplies	1,602.00	01/19/2010
BANK OF AMERICA	12/18/2009	WEST MARINE #1751	PW Mosquito Control	Marine Operating Supplies	145.72	01/19/2010
BANK OF AMERICA	12/10/2009	VERMER MID ATLANTIC INC #	Central Parts Warehouse	Central Warehouse Inventory	779.34	01/19/2010
BANK OF AMERICA	12/11/2009	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	202.39	01/19/2010
BANK OF AMERICA	12/24/2009	CAROLINA CRAWLER EQUIP	Central Parts Warehouse	Central Warehouse Inventory	129.00	01/19/2010
BANK OF AMERICA	12/24/2009	BERKELEY ELECTRIC COOP	Facilities Mgmt	Electricity and Gas	243.00	01/19/2010
BANK OF AMERICA	12/24/2009	BERKELEY ELECTRIC COOP	Facilities Mgmt	Electricity and Gas	352.00	01/19/2010
BANK OF AMERICA	12/24/2009	BERKELEY ELECTRIC COOP	Facilities Mgmt	Electricity and Gas	1,556.00	01/19/2010
BANK OF AMERICA	12/24/2009	BERKELEY ELECTRIC COOP	Facilities Mgmt	Electricity and Gas	291.00	01/19/2010
BANK OF AMERICA	12/24/2009	BERKELEY ELECTRIC COOP	Facilities Mgmt	Electricity and Gas	677.87	01/19/2010
BANK OF AMERICA	12/14/2009	SC BAR	Public Defender Berkeley	Dues and Memberships	315.00	01/19/2010
BANK OF AMERICA	12/14/2009	SC BAR	Public Defender Berkeley	Dues and Memberships	315.00	01/19/2010
BANK OF AMERICA	12/14/2009	SC BAR	Public Defender Berkeley	Dues and Memberships	400.00	01/19/2010
BANK OF AMERICA	12/14/2009	SC BAR	Public Defender Berkeley	Dues and Memberships	450.00	01/19/2010
BANK OF AMERICA	12/14/2009	SC BAR	Public Defender Berkeley	Dues and Memberships	215.00	01/19/2010
BANK OF AMERICA	12/07/2009	PARKER LABORATORY	Fleet Operations	Vehicle Fuel	1,350.00	01/19/2010
BANK OF AMERICA	12/07/2009	NATIONAL EMERGENCY NUM	ConsolidatedDispatchOperations	Office Expenses	395.00	01/19/2010
BANK OF AMERICA	12/07/2009	NATIONAL EMERGENCY NUM	ConsolidatedDispatchOperations	Office Expenses	375.00	01/19/2010
BANK OF AMERICA	12/07/2009	NEUTRAL POSTURE INC	ConsolidatedDispatchOperations	Office Expenses	4,326.00	01/19/2010
BANK OF AMERICA	12/02/2009	COMMAND UNIFORMS BY JOHN	ConsolidatedDispatchOperations	Office Expenses	118.25	01/19/2010
BANK OF AMERICA	12/21/2009	DELTA AIR 0067725789421	PW-NPDES-Stormwater Drainage	Training and Conference	330.40	01/19/2010
BANK OF AMERICA	12/14/2009	OFFICEMAX CT IN#533171	Probate-Estates Divison	Office Expenses	106.38	01/19/2010
BANK OF AMERICA	12/14/2009	OFFICEMAX CT IN#583979	Probate-Estates Divison	Office Expenses	285.48	01/19/2010
BANK OF AMERICA	12/18/2009	THE POST AND COURIER	Probate-Estates Divison	Advertising	1,592.57	01/19/2010
BANK OF AMERICA	12/16/2009	PRIVATE CLINIC ALBANY	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,005.60	01/19/2010
BANK OF AMERICA	12/11/2009	WAL-MART #1359	DAODAS Opioid Treatment	Office Expenses	109.87	01/19/2010
BANK OF AMERICA	12/07/2009	QUIKTEST USA INC	DAODAS Opioid Treatment	Drugs and Medical Supplies	222.00	01/19/2010
BANK OF AMERICA	12/07/2009	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Office Expenses	-7.96	01/19/2010
BANK OF AMERICA	12/03/2009	GREATER SUMMERVILLE/DORCH	WIA-TOSCC Marketing 10	Dues and Memberships	250.00	01/19/2010
BANK OF AMERICA	12/11/2009	THE GALLERY COLLECTION	Trident Wforce Invest Bd Admin	Office Expenses	369.06	01/19/2010
BANK OF AMERICA	12/04/2009	TMS SOUTH	Facilities Mgmt	Plumbing - Detention Center	1,138.32	01/19/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/18/2009	DILLON SUPPLY CO.	Facilities Mgmt	Safety Equipment and Supplies	214.30	01/19/2010
BANK OF AMERICA	12/18/2009	HD SUPPLY 005H	Facilities Mgmt	Electrical Supplies-BridgeView	1,233.35	01/19/2010
BANK OF AMERICA	12/10/2009	MSC INDUSTRIAL SUPPLY	Facilities Mgmt	Painting Supplies- BridgeView	322.11	01/19/2010
BANK OF AMERICA	12/11/2009	MSC INDUSTRIAL SUPPLY	Facilities Mgmt	Carpentry Supplies- BridgeView	198.09	01/19/2010
BANK OF AMERICA	12/14/2009	MSC INDUSTRIAL SUPPLY	Facilities Mgmt	Safety Equipment and Supplies	177.24	01/19/2010
BANK OF AMERICA	12/17/2009	MSC INDUSTRIAL SUPPLY	Facilities Mgmt	Small Tools	279.11	01/19/2010
BANK OF AMERICA	12/09/2009	CONNEY SAFETY	Facilities Mgmt	Safety Equipment and Supplies	589.95	01/19/2010
BANK OF AMERICA	12/02/2009	W W GRAINGER 916	Facilities Mgmt	Carpentry Supplies- BridgeView	151.26	01/19/2010
BANK OF AMERICA	12/21/2009	W W GRAINGER 916	Facilities Mgmt	Carpentry Supplies- BridgeView	139.81	01/19/2010
BANK OF AMERICA	12/09/2009	PRO CHEM INC	Facilities Mgmt	Plumbing - Detention Center	253.49	01/19/2010
BANK OF AMERICA	12/09/2009	PRO CHEM INC	Facilities Mgmt	OtherOperatingSupplies-BridgeV	139.64	01/19/2010
BANK OF AMERICA	12/18/2009	JOHNSTONE SUPPLY N CHRLST	Facilities Mgmt	HVAC - Public Service Building	171.33	01/19/2010
BANK OF AMERICA	12/02/2009	HD SUPPLY 005H	Facilities Mgmt	Electrical - PublicServiceBldg	128.19	01/19/2010
BANK OF AMERICA	12/15/2009	UNITED REFRIG BR #91	Facilities Mgmt	HVAC Supplies - Bridge View	393.45	01/19/2010
BANK OF AMERICA	12/04/2009	MCCALLS SUPPLY INC 06	Facilities Mgmt	Small Tools	111.14	01/19/2010
BANK OF AMERICA	12/14/2009	HD SUPPLY 005H	Facilities Mgmt	Electrical - Judicial Complex	1,038.88	01/19/2010
BANK OF AMERICA	12/02/2009	S & S CAFETERIA #26	DAODAS Bedded Service	Food and Related Supplies	957.02	01/19/2010
BANK OF AMERICA	12/02/2009	S & S CAFETERIA #26	DAODAS Detox	Food and Related Supplies	957.02	01/19/2010
BANK OF AMERICA	12/02/2009	S & S CAFETERIA #26	DAODAS New Life	Food and Related Supplies	957.02	01/19/2010
BANK OF AMERICA	12/04/2009	"TOTAL ACCESS GROUP, INC"	DAODAS Opioid Treatment	Public Education Supplies	251.08	01/19/2010
BANK OF AMERICA	12/03/2009	WM SUPERCENTER	DAODAS-Women's Outpatient Svcs	Food and Related Supplies	105.06	01/19/2010
BANK OF AMERICA	12/07/2009	LEWIS MARINE SUPP O	Central Parts Warehouse	Central Warehouse Inventory	157.39	01/19/2010
BANK OF AMERICA	12/16/2009	DOWD SUPPLY CO	Central Parts Warehouse	Central Warehouse Inventory	204.95	01/19/2010
BANK OF AMERICA	12/16/2009	MARRELL CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	206.94	01/19/2010
BANK OF AMERICA	12/01/2009	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	202.39	01/19/2010
BANK OF AMERICA	12/07/2009	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	165.34	01/19/2010
BANK OF AMERICA	12/07/2009	PULTARPS MFG	Central Parts Warehouse	Central Warehouse Inventory	136.77	01/19/2010
BANK OF AMERICA	12/14/2009	PULTARPS MFG	Central Parts Warehouse	Central Warehouse Inventory	527.81	01/19/2010
BANK OF AMERICA	12/17/2009	MYERS TIRE SUPPLY	Central Parts Warehouse	Central Warehouse Inventory	135.51	01/19/2010
BANK OF AMERICA	12/02/2009	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	351.37	01/19/2010
BANK OF AMERICA	12/04/2009	ELECTOTRONICS	Central Parts Warehouse	Central Warehouse Inventory	599.65	01/19/2010
BANK OF AMERICA	12/07/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	248.88	01/19/2010
BANK OF AMERICA	12/01/2009	MARATHON CHEVROLET OF N C	Central Parts Warehouse	Central Warehouse Inventory	111.05	01/19/2010
BANK OF AMERICA	12/01/2009	MARATHON CHEVROLET OF N C	Central Parts Warehouse	Central Warehouse Inventory	153.97	01/19/2010
BANK OF AMERICA	12/04/2009	MARATHON CHEVROLET OF N C	Central Parts Warehouse	Central Warehouse Inventory	155.27	01/19/2010
BANK OF AMERICA	12/08/2009	MARATHON CHEVROLET OF N C	Central Parts Warehouse	Central Warehouse Inventory	671.51	01/19/2010
BANK OF AMERICA	12/14/2009	ATD 130	Central Parts Warehouse	Central Warehouse Inventory	459.66	01/19/2010
BANK OF AMERICA	12/21/2009	ATD 130	Central Parts Warehouse	Central Warehouse Inventory	199.79	01/19/2010
BANK OF AMERICA	12/16/2009	OREILLY AUTO 00021048	Central Parts Warehouse	Central Warehouse Inventory	140.58	01/19/2010
BANK OF AMERICA	12/10/2009	WEST MARINE #134	Central Parts Warehouse	Central Warehouse Inventory	193.48	01/19/2010
BANK OF AMERICA	12/21/2009	WEST MARINE #134	Central Parts Warehouse	Central Warehouse Inventory	290.22	01/19/2010



# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/21/2009	WEST MARINE #1751	Central Parts Warehouse	Central Warehouse Inventory	193.48	01/19/2010
BANK OF AMERICA	12/17/2009	AUTOZONE #1020	Central Parts Warehouse	Central Warehouse Inventory	183.99	01/19/2010
BANK OF AMERICA	12/04/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	107.70	01/19/2010
BANK OF AMERICA	12/10/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	107.73	01/19/2010
BANK OF AMERICA	12/17/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	158.48	01/19/2010
BANK OF AMERICA	12/17/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	386.13	01/19/2010
BANK OF AMERICA	12/08/2009	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	202.18	01/19/2010
BANK OF AMERICA	12/15/2009	RICK HENDRICK DODGE 99909	Central Parts Warehouse	Central Warehouse Inventory	133.95	01/19/2010
BANK OF AMERICA	12/22/2009	RICK HENDRICK CHEVROLET 9	Central Parts Warehouse	Central Warehouse Inventory	965.41	01/19/2010
BANK OF AMERICA	12/14/2009	CAMPING WORLD #89	Central Parts Warehouse	Central Warehouse Inventory	568.55	01/19/2010
BANK OF AMERICA	12/01/2009	ALLIED AUTO ELECTRIC INC	Central Parts Warehouse	Central Warehouse Inventory	288.64	01/19/2010
BANK OF AMERICA	12/10/2009	CAMPING WORLD #89	Central Parts Warehouse	Central Warehouse Inventory	-418.05	01/19/2010
BANK OF AMERICA	12/14/2009	LOWES #00497	Central Parts Warehouse	Central Warehouse Inventory	-2.64	01/19/2010
BANK OF AMERICA	12/08/2009	WM SUPERCENTER	PW Civil Engineering	Safety Equipment and Supplies	113.65	01/19/2010
BANK OF AMERICA	12/09/2009	PORT CITY PAPER	PW Civil Engineering	Custodial & Laundry-BridgeView	714.67	01/19/2010
BANK OF AMERICA	12/24/2009	KORMAN SIGNS INC	PW Civil Engineering	Traffic Sign and Supplies	4,430.48	01/19/2010
BANK OF AMERICA	12/02/2009	SUMMA INC	PW Civil Engineering	Traffic Sign and Supplies	409.00	01/19/2010
BANK OF AMERICA	12/10/2009	MOORE MEDICAL LLC HOUSE	Workers' Compensation	Drugs and Medical Supplies	1,248.00	01/19/2010
BANK OF AMERICA	12/17/2009	"CRITICALTOOL, INC."	Workers' Compensation	Drugs and Medical Supplies	209.42	01/19/2010
BANK OF AMERICA	12/16/2009	PARISH MAINTENANCE SUPPLY	Workers' Compensation	Drugs and Medical Supplies	440.71	01/19/2010
BANK OF AMERICA	12/16/2009	WARES DIRECT	Workers' Compensation	Public Safety Supplies	1,041.00	01/19/2010
BANK OF AMERICA	12/21/2009	THE BETTY MILLS COMPANY I	Workers' Compensation	Drugs and Medical Supplies	255.87	01/19/2010
BANK OF AMERICA	12/17/2009	AMAZON MKTPLACE PMTS	Workers' Compensation	Safety Equipment and Supplies	100.50	01/19/2010
BANK OF AMERICA	12/18/2009	CONNEY SAFETY	Workers' Compensation	Public Safety Supplies	113.28	01/19/2010
BANK OF AMERICA	12/22/2009	AMAZON MKTPLACE PMTS	Workers' Compensation	Safety Equipment and Supplies	119.47	01/19/2010
BANK OF AMERICA	12/17/2009	MOORE MEDICAL LLC HOUSE	Workers' Compensation	Drugs and Medical Supplies	1,220.89	01/19/2010
BANK OF AMERICA	12/21/2009	A AND E DIGITAL PRINTING	EPA CARE Grant FY08	Office Expenses	695.00	01/19/2010
BANK OF AMERICA	12/02/2009	PST INC.	Building Inspections	Training and Conference	350.00	01/19/2010
BANK OF AMERICA	12/21/2009	PST INC.	Building Inspections	Training and Conference	350.00	01/19/2010
BANK OF AMERICA	12/02/2009	THE UPS STORE #2114	SW Landfill Operations	Leachate Disposal	170.16	01/19/2010
BANK OF AMERICA	12/04/2009	HD SUPPLY/WC SUPPLY #2	SW Landfill Operations	Repair and Maint Supplies	559.00	01/19/2010
BANK OF AMERICA	12/07/2009	CAROLINA CHAIN AND CABLE	SW Landfill Operations	OtherOperatingSupplies-BridgeV	243.52	01/19/2010
BANK OF AMERICA	12/07/2009	WASTE SERVICES	SW Containers	Leases Machinery and Equipment	440.56	01/19/2010
BANK OF AMERICA	12/18/2009	WASTE SERVICES	SW Containers	Leases Machinery and Equipment	440.56	01/19/2010
BANK OF AMERICA	12/16/2009	J R ROWELL PRINTING	SW Drop Site Collections	OtherOperatingSupplies-BridgeV	300.00	01/19/2010
BANK OF AMERICA	12/16/2009	J R ROWELL PRINTING	SW Containers	Vehicle Supplies	400.00	01/19/2010
BANK OF AMERICA	12/16/2009	J R ROWELL PRINTING	SW Curbside Collections	Vehicle Supplies	267.50	01/19/2010
BANK OF AMERICA	12/21/2009	"CONTAINER COMPONENTS, IN"	SW Drop Site Collections	Repair and Maint Supplies	1,199.74	01/19/2010
BANK OF AMERICA	12/17/2009	CRANDALL CORPORATION	SW Household Hazardous Waste	Waste Disposal Services	1,476.15	01/19/2010
BANK OF AMERICA	12/17/2009	CRANDALL CORPORATION	SW Household Hazardous Waste	Waste Disposal Services	2,244.45	01/19/2010
BANK OF AMERICA	12/17/2009	CRANDALL CORPORATION	SW Household Hazardous Waste	Waste Disposal Services	1,229.33	01/19/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/07/2009	W FRAZIER CONSTRUCTION	SW Landfill Operations	Gravel and Fill Materials	4,547.52	01/19/2010
BANK OF AMERICA	12/03/2009	DILLON SUPPLY CO.	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	1,057.71	01/19/2010
BANK OF AMERICA	12/03/2009	FASTENAL CO-RETAIL	SW Materials Recovery Facility	Repair and Maint Supplies	172.69	01/19/2010
BANK OF AMERICA	12/24/2009	"LEWIS-GOETZ & CO, INC"	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	849.45	01/19/2010
BANK OF AMERICA	12/15/2009	AGP AMERIGASPAYMENT	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	516.72	01/19/2010
BANK OF AMERICA	12/01/2009	INSTITUTE OF REAL EST MG	Assessors Office	Dues and Memberships	205.00	01/19/2010
BANK OF AMERICA	12/14/2009	FORMS AND SUPPLY - AOPD	Assessors Office	Office Expenses	102.18	01/19/2010
BANK OF AMERICA	12/17/2009	FORMS AND SUPPLY - AOPD	Assessors Office	Office Expenses	-26.99	01/19/2010
BANK OF AMERICA	12/14/2009	BenMeds 1014628311	PW Civil Engineering	OtherOperatingSupplies-BridgeV	142.16	01/19/2010
BANK OF AMERICA	12/10/2009	ADVANCE AUTO PARTS #5730	Awendaw Fire Department	Repair and Maint Supplies	105.72	01/19/2010
BANK OF AMERICA	12/02/2009	JHAAK FLEET SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	703.46	01/19/2010
BANK OF AMERICA	12/07/2009	JHAAK FLEET SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	3,805.14	01/19/2010
BANK OF AMERICA	12/16/2009	JHAAK FLEET SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	1,137.63	01/19/2010
BANK OF AMERICA	12/11/2009	NORTHERN TOOL EQUIP	Awendaw Fire Department	Repair and Maint Supplies	354.71	01/19/2010
BANK OF AMERICA	12/03/2009	NORTH AMERICAN EQUIP CO	Awendaw Fire Department	Safety Equipment and Supplies	1,220.13	01/19/2010
BANK OF AMERICA	12/14/2009	ADVANCE AUTO PARTS #5730	Awendaw Fire Department	Repair and Maint Supplies	-63.83	01/19/2010
BANK OF AMERICA	12/17/2009	NIGP.ORG	Procurement	Training and Conference	200.00	01/19/2010
BANK OF AMERICA	12/02/2009	FORMSOUTH	Revenue Collections	Printing and Binding	268.75	01/19/2010
BANK OF AMERICA	12/02/2009	FORMSOUTH	Revenue Collections	Printing and Binding	532.13	01/19/2010
BANK OF AMERICA	12/03/2009	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	348.21	01/19/2010
BANK OF AMERICA	12/14/2009	LEXINGTON WINGATE BY WYND	Sheriff Law Enforcement	Training and Conference	157.54	01/19/2010
BANK OF AMERICA	12/21/2009	HAMPTON INNS	Sheriff Law Enforcement	Transportation of Prisoners	107.67	01/19/2010
BANK OF AMERICA	12/23/2009	AMERICAN AI 0017461546177	Sheriff Law Enforcement	Transportation of Prisoners	195.20	01/19/2010
BANK OF AMERICA	12/23/2009	AMERICAN AI 0017461546175	Sheriff Law Enforcement	Transportation of Prisoners	415.90	01/19/2010
BANK OF AMERICA	12/23/2009	AMERICAN AI 0017461546176	Sheriff Law Enforcement	Transportation of Prisoners	415.90	01/19/2010
BANK OF AMERICA	12/07/2009	HAMPTON INN	Sheriff Law Enforcement	Transportation of Prisoners	100.28	01/19/2010
BANK OF AMERICA	12/01/2009	T&T SPORTS OF CHARLEST	Sheriff Law Enforcement	Office Expenses	126.53	01/19/2010
BANK OF AMERICA	12/18/2009	A AND E DIGITAL PRINTING	Detention Center 2007 GOB	Printing and Binding	104.49	01/19/2010
BANK OF AMERICA	12/18/2009	OBCO CHEMICAL	Fleet Operations	OtherOperatingSupplies-BridgeV	144.71	01/19/2010
BANK OF AMERICA	12/21/2009	VAN NESS SERVICE LLC	Courthouse Courtyard- CP Const	Printing and Binding	130.00	01/19/2010
BANK OF AMERICA	12/11/2009	NORTHERN TOOL EQUIP	PW-NPDES-Stormwater Drainage	OtherOperatingSupplies-BridgeV	267.61	01/19/2010
BANK OF AMERICA	12/07/2009	CASH & CARRY WHOLESALE GR	Emergency Medical Services	Custodial & Laundry-BridgeView	119.91	01/19/2010
BANK OF AMERICA	12/14/2009	COOK & BOARDMAN INC	Facilities Mgmt	Carpentry- Public Service Bldg	173.70	01/19/2010
BANK OF AMERICA	12/02/2009	PAPER CHEMICAL SUPPLY CO	Facilities Mgmt	Custodial- Public Service Bldg	3,390.44	01/19/2010
BANK OF AMERICA	12/02/2009	NATIONALMIN	Human Resources	Advertising	780.00	01/19/2010
BANK OF AMERICA	12/04/2009	SCACPA	Treasurer Downtown	Office Expenses	145.00	01/19/2010
BANK OF AMERICA	12/23/2009	ACCESS PORTABLE TOILETS	Tran Sales Tax-PW Projects	Public Works Projects	141.32	01/19/2010
BANK OF AMERICA	12/15/2009	TROXLER ELECTRONIC LABS	PW Transportation Mgmt	Maint Contract Machinery	773.70	01/19/2010
BANK OF AMERICA	12/11/2009	HYDRO-STOP LLC	Facilities Mgmt	Roofing Materials	1,171.79	01/19/2010
BANK OF AMERICA	12/09/2009	ABC SUPPLY 0054	Facilities Maint DAODAS	Carpentry Supplies- BridgeView	183.81	01/19/2010
BANK OF AMERICA	12/10/2009	OFFICEMAX CT IN#427253	Health Dept	Office Expenses	2,665.79	01/19/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/17/2009	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	450.00	01/19/2010
BANK OF AMERICA	12/24/2009	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	400.00	01/19/2010
BANK OF AMERICA	12/24/2009	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	400.00	01/19/2010
BANK OF AMERICA	12/17/2009	CUMMINS ATLANTIC #7	Fleet Operations	Rep Maint Con Vehicles	449.37	01/19/2010
BANK OF AMERICA	12/22/2009	INDUSTRIAL TRACTOR	Fleet Operations	Rep Maint Con Vehicles	349.92	01/19/2010
BANK OF AMERICA	12/24/2009	HARDWARE AND TOOLS CORP	Emergency Medical Services	Vehicle Auxillary Equip	784.00	01/19/2010
BANK OF AMERICA	12/10/2009	BERLINS RESTAURANT SUPPLY	Facilities Mgmt	Carpentry - Detention Center	386.30	01/19/2010
BANK OF AMERICA	12/14/2009	COOK & BOARDMAN INC	Facilities Mgmt	Carpentry Supplies- BridgeView	352.18	01/19/2010
BANK OF AMERICA	12/16/2009	LOWES #00655	Facilities Mgmt	Electrical Supplies-BridgeView	131.45	01/19/2010
BANK OF AMERICA	12/03/2009	OBCO CHEMICAL	PW Mosquito Control	Repair and Maint Supplies	354.06	01/19/2010
BANK OF AMERICA	12/09/2009	OBCO CHEMICAL	PW Mosquito Control	Repair and Maint Supplies	500.00	01/19/2010
BANK OF AMERICA	12/10/2009	OBCO CHEMICAL	PW Mosquito Control	Repair and Maint Supplies	197.12	01/19/2010
BANK OF AMERICA	12/10/2009	LONDON FOG	PW Mosquito Control	Repair and Maint Supplies	1,602.00	01/19/2010
BANK OF AMERICA	12/11/2009	ULINE SHIP SUPPLIES	PW Mosquito Control	Public Education Supplies	102.16	01/19/2010
BANK OF AMERICA	12/15/2009	NPC NEW PIG CORP	PW Mosquito Control	Safety Equipment and Supplies	885.80	01/19/2010
BANK OF AMERICA	12/03/2009	MOBILE COMMUNICATIONS	Facilities Mgmt	Electrical Supplies-BridgeView	3,243.50	01/19/2010
BANK OF AMERICA	12/18/2009	MESCONS (MOTO)	Facilities Mgmt	Carpentry Supplies- BridgeView	360.77	01/19/2010
BANK OF AMERICA	12/17/2009	COOK & BOARDMAN INC	Facilities Mgmt	Carpentry Supplies- BridgeView	160.72	01/19/2010
BANK OF AMERICA	12/10/2009	BATTERIES PLUS	Facilities Mgmt	Electrical Supplies-BridgeView	177.38	01/19/2010
BANK OF AMERICA	12/22/2009	HANDI-RAMP	Facilities Mgmt	Carpentry Supplies- BridgeView	485.00	01/19/2010
BANK OF AMERICA	12/14/2009	LEXINGTON WINGATE BY WYND	Sheriff Law Enforcement	Training and Conference	157.54	01/19/2010
BANK OF AMERICA	12/18/2009	WM SUPERCENTER	DAODAS New Life	OtherOperatingSupplies-BridgeV	313.89	01/19/2010
BANK OF AMERICA	12/09/2009	CALL EXPERTS	Coroner	Special Communications Service	241.45	01/19/2010
BANK OF AMERICA	12/21/2009	AMER BR OF MED DEATH INVE	Coroner	Dues and Memberships	160.00	01/19/2010
BANK OF AMERICA	11/30/2009	FORMS AND SUPPLY - AOPD	Coroner	Office Expenses	217.99	01/19/2010
BANK OF AMERICA	12/10/2009	FORMS AND SUPPLY - AOPD	Coroner	Office Expenses	-41.09	01/19/2010
BANK OF AMERICA	12/22/2009	EASTERN ELECTRIC CO INC	Facilities Mgmt	Electrical - Judicial Complex	1,535.86	01/19/2010
BANK OF AMERICA	12/21/2009	HOFFMAN CONTROLS CORP	Facilities Mgmt	HVAC - Judicial Complex	956.50	01/19/2010
BANK OF AMERICA	12/16/2009	BUY FIRE	Facilities Mgmt	Electrical - Judicial Complex	117.26	01/19/2010
BANK OF AMERICA	12/22/2009	L & S ELECTRONICS	Sheriff Detention Center	Maint Contract Machinery	1,928.69	01/19/2010
BANK OF AMERICA	12/07/2009	PROPAC	Sheriff Detention Center	Inmate Clothing	1,096.50	01/19/2010
BANK OF AMERICA	12/07/2009	PORT CITY PAPER	Sheriff Detention Center	Inmate Clothing	264.13	01/19/2010
BANK OF AMERICA	12/23/2009	SUPERCIRCUITS INC	Sheriff Law Enforcement	Public Safety Supplies	189.51	01/19/2010
BANK OF AMERICA	12/08/2009	AMERICAN BIBLE SOCIETY/C	Inmate Welfare Fund	OtherOperatingSupplies-BridgeV	1,258.10	01/19/2010
BANK OF AMERICA	12/07/2009	THE GLASS SHOPPE	Sheriff Juvenile Detention	Repair and Maint Supplies	125.92	01/19/2010
BANK OF AMERICA	12/07/2009	FORMSOUTH	Sheriff Detention Center	Preemployment Screening	580.50	01/19/2010
BANK OF AMERICA	12/08/2009	PRECISION-TIMEMED-PHAR	Sheriff Detention Center	Inmate Clothing	2,212.83	01/19/2010
BANK OF AMERICA	12/23/2009	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	212.12	01/19/2010
BANK OF AMERICA	12/01/2009	ULINE SHIP SUPPLIES	Sheriff Detention Center	Inmate Clothing	316.78	01/19/2010
BANK OF AMERICA	12/03/2009	RVRSIDE EDU TESTING	Sheriff Detention Center	Preemployment Screening	1,844.70	01/19/2010
BANK OF AMERICA	12/23/2009	SYX TIGERDIRECTINC	Sheriff Detention Center	Public Safety Supplies	633.72	01/19/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/09/2009	BOB BARKER COMPANY	Sheriff Detention Center	Inmate Clothing	617.45	01/19/2010
BANK OF AMERICA	12/17/2009	BOB BARKER COMPANY	Sheriff Detention Center	Inmate Clothing	129.52	01/19/2010
BANK OF AMERICA	12/22/2009	BOB BARKER COMPANY	Sheriff Detention Center	Inmate Clothing	129.52	01/19/2010
BANK OF AMERICA	12/02/2009	LANDMARK RESORT LLC NO 1	Sheriff Law Enforcement	Training and Conference	128.48	01/19/2010
BANK OF AMERICA	12/07/2009	COMFORT INN CLEMSON	PW Transportation Mgmt	Training and Conference	244.20	01/19/2010
BANK OF AMERICA	12/02/2009	AT&T LONG DISTANCE	Telecommunications	Central Phone System PBX Chgs	3,472.83	01/19/2010
BANK OF AMERICA	12/24/2009	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	2,033.93	01/19/2010
BANK OF AMERICA	12/14/2009	HAYES INSTRUMENT CO. INC.	PW Civil Engineering	OtherOperatingSupplies-BridgeV	167.03	01/19/2010
BANK OF AMERICA	12/07/2009	"JONES FORD, INC."	Fleet Operations	Rep Maint Con Vehicles	200.00	01/19/2010
BANK OF AMERICA	12/02/2009	RICK HENDRICK DODGE 99909	Fleet Operations	Rep Maint Con Vehicles	1,205.91	01/19/2010
BANK OF AMERICA	12/09/2009	RICK HENDRICK CHEVROLET 9	Fleet Operations	Rep Maint Con Vehicles	465.54	01/19/2010
BANK OF AMERICA	12/21/2009	RICK HENDRICK DODGE 99909	Fleet Operations	Rep Maint Con Vehicles	264.29	01/19/2010
BANK OF AMERICA	12/07/2009	DC TOOLS CO	Fleet Operations	Small Tools	150.49	01/19/2010
BANK OF AMERICA	12/11/2009	DILLON SUPPLY CO.	SW Containers	Safety Equipment and Supplies	240.69	01/19/2010
BANK OF AMERICA	12/04/2009	WILLIAMSON WELDING	SW Containers	Repair and Maint Supplies	450.00	01/19/2010
BANK OF AMERICA	12/04/2009	WILLIAMSON WELDING	SW Containers	Repair and Maint Supplies	600.00	01/19/2010
BANK OF AMERICA	12/04/2009	WILLIAMSON WELDING	SW Containers	Repair and Maint Supplies	450.00	01/19/2010
BANK OF AMERICA	12/04/2009	WILLIAMSON WELDING	SW Containers	Repair and Maint Supplies	600.00	01/19/2010
BANK OF AMERICA	12/10/2009	WILLIAMSON WELDING	SW Containers	Repair and Maint Supplies	1,300.00	01/19/2010
BANK OF AMERICA	12/10/2009	WILLIAMSON WELDING	SW Containers	Repair and Maint Supplies	975.00	01/19/2010
BANK OF AMERICA	12/11/2009	OFFICEMAX CT IN#531237	Treasurer North Area	Office Expenses	175.53	01/19/2010
BANK OF AMERICA	12/07/2009	PAYPAL ITXT MSG	Telecommunications	Wireless Technologies Direct	275.00	01/19/2010
BANK OF AMERICA	12/02/2009	FORMS AND SUPPLY - AOPD	Telecommunications	Office Expenses	135.85	01/19/2010
BANK OF AMERICA	12/09/2009	THOMSON WEST TCD	Legal Department	Publications and Subscriptions	316.05	01/19/2010
BANK OF AMERICA	12/04/2009	IMLA	Legal Department	Training and Conference	150.00	01/19/2010
BANK OF AMERICA	12/02/2009	VZWLSS APOCC VISE	Telecommunications	Wireless Technologies Direct	308.23	01/19/2010
BANK OF AMERICA	12/02/2009	VZWLSS APOCC VISE	Telecommunications	Wireless Technologies Direct	4,372.66	01/19/2010
BANK OF AMERICA	12/02/2009	VZWLSS APOCC VISE	Telecommunications	Wireless Technologies Direct	18,533.66	01/19/2010
BANK OF AMERICA	12/17/2009	USA MOBILITY WIRELE	Telecommunications	Pagers Direct	4,791.33	01/19/2010
BANK OF AMERICA	12/11/2009	TDS EPAY	Telecommunications	Central Phone System PBX Chgs	1,076.69	01/19/2010
BANK OF AMERICA	12/17/2009	SPIRIT TELECOM	Telecommunications	Central Phone System PBX Chgs	1,639.28	01/19/2010
BANK OF AMERICA	12/23/2009	PORT CITY SUPPLY INC	Facilities Mgmt	Plumbing Supplies- BridgeView	326.21	01/19/2010
BANK OF AMERICA	12/23/2009	FERGUSON ENT #23	Facilities Mgmt	Plumbing - Detention Center	165.01	01/19/2010
BANK OF AMERICA	12/21/2009	WW GRAINGER	Facilities Mgmt	Plumbing - Detention Center	269.94	01/19/2010
BANK OF AMERICA	12/01/2009	SOUTHPOINT PRODUCTS	Auditor	Office Expenses	234.35	01/19/2010
BANK OF AMERICA	12/18/2009	FORMS AND SUPPLY - AOPD	Auditor	Office Expenses	209.74	01/19/2010
BANK OF AMERICA	12/11/2009	CAROLINA COFFEE BREAK	Auditor	Office Expenses	123.62	01/19/2010
BANK OF AMERICA	12/24/2009	CAROLINA COFFEE BREAK	Auditor	Office Expenses	127.23	01/19/2010
BANK OF AMERICA	12/18/2009	"S & D COFFEE, INC"	DAODAS New Life	Food and Related Supplies	179.89	01/19/2010
BANK OF AMERICA	12/18/2009	"S & D COFFEE, INC"	DAODAS Bedded Service	Food and Related Supplies	179.89	01/19/2010
BANK OF AMERICA	12/18/2009	"S & D COFFEE, INC"	DAODAS Detox	Food and Related Supplies	179.88	01/19/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/09/2009	US CONF OF MAYORS	WIA Incentive FY09	Training and Conference	600.00	01/19/2010
BANK OF AMERICA	12/07/2009	GAYLORD TEXAN FRONT DESK	WIA Incentive FY09	Training and Conference	285.60	01/19/2010
BANK OF AMERICA	12/18/2009	DOUBLETREE HOTELS ATLANTA	WIA Incentive FY09	Training and Conference	336.70	01/19/2010
BANK OF AMERICA	12/17/2009	AGENT FEE 0377459676558	WIA Incentive FY09	Training and Conference	-30.00	01/19/2010
BANK OF AMERICA	12/17/2009	DELTA AIR 0067459676584	WIA Incentive FY09	Training and Conference	588.90	01/19/2010
BANK OF AMERICA	12/10/2009	USAIRWAYS 0377459676387	WIA Incentive FY09	Training and Conference	536.70	01/19/2010
BANK OF AMERICA	12/16/2009	USAIRWAYS 0377459676558	WIA Incentive FY09	Training and Conference	800.70	01/19/2010
BANK OF AMERICA	12/16/2009	USAIRWAYS 0377459676559	WIA Incentive FY09	Training and Conference	406.70	01/19/2010
BANK OF AMERICA	12/17/2009	USAIRWAYS 0377459676558	WIA Incentive FY09	Training and Conference	-800.70	01/19/2010
BANK OF AMERICA	12/09/2009	STAPLES DIRECT00209908	Internal Services	Office Expenses	270.45	01/19/2010
BANK OF AMERICA	12/14/2009	OTT DISTRIBUTORS INC	Fac Maint Renovation CP Const	Air Cond Heating Supp-Projects	135.64	01/19/2010
BANK OF AMERICA	12/04/2009	JOHNSTONE SUPPLY N CHRLST	Fac Maint Renovation CP Const	Air Cond Heating Supp-Projects	2,832.59	01/19/2010
BANK OF AMERICA	12/14/2009	OTT DISTRIBUTORS INC	Fac Maint Renovation CP Const	Air Cond Heating Supp-Projects	-60.11	01/19/2010
BANK OF AMERICA	12/07/2009	OTT DISTRIBUTORS INC	Facilities Mgmt	HVAC Supplies - Bridge View	122.38	01/19/2010
BANK OF AMERICA	12/17/2009	JOHNSTONE SUPPLY N CHRLST	Facilities Mgmt	HVAC Supplies - Bridge View	2,238.13	01/19/2010
BANK OF AMERICA	12/10/2009	THE TRANE COMPANY	Facilities Mgmt	HVAC Supplies - Bridge View	1,313.65	01/19/2010
BANK OF AMERICA	12/08/2009	KRU-KEL COMPANY INC	Facilities Mgmt	HVAC Supplies - Bridge View	107.09	01/19/2010
BANK OF AMERICA	12/18/2009	LANGUAGE LINE SVCS-PERSO	Telecommunications	Central Phone System PBX Chgs	593.16	01/19/2010
BANK OF AMERICA	12/18/2009	LANGUAGE LINE SVCS-PERSO	Telecommunications	Central Phone System PBX Chgs	384.71	01/19/2010
BANK OF AMERICA	12/03/2009	HD SUPPLY 005H	Facilities Maint DAODAS	Electrical Supplies-BridgeView	425.70	01/19/2010
BANK OF AMERICA	12/04/2009	HD SUPPLY 005H	Fac Maint Solid Waste	Electrical Supplies-BridgeView	872.47	01/19/2010
BANK OF AMERICA	12/09/2009	HD SUPPLY 005H	Facilities Maint DAODAS	Electrical Supplies-BridgeView	212.85	01/19/2010
BANK OF AMERICA	12/01/2009	ECK SUPPLY CO 21	Facilities Mgmt	Electrical Supplies-BridgeView	-5.93	01/19/2010
BANK OF AMERICA	12/01/2009	ECK SUPPLY CO 21	Facilities Mgmt	Electrical Supplies-BridgeView	-41.86	01/19/2010
BANK OF AMERICA	12/10/2009	FORMS AND SUPPLY - AOPD	PW-NPDES-Stormwater Drainage	Office Expenses	149.96	01/19/2010
BANK OF AMERICA	12/02/2009	OFFICEMAX CT IN#286821	Treasurer Downtown	Office Expenses	218.59	01/19/2010
BANK OF AMERICA	12/23/2009	OFFICEMAX CT IN#770086	Treasurer Downtown	Office Expenses	150.74	01/19/2010
BANK OF AMERICA	12/09/2009	FORMS AND SUPPLY - AOPD	Treasurer Downtown	Office Expenses	118.43	01/19/2010
BANK OF AMERICA	12/11/2009	CAROLINA COFFEE BREAK	Treasurer Downtown	Office Expenses	111.75	01/19/2010
BANK OF AMERICA	12/17/2009	FORMS AND SUPPLY - AOPD	Treasurer Downtown	Office Expenses	-39.83	01/19/2010
BANK OF AMERICA	12/14/2009	"INTOXIMETERS, INC."	DAODAS Outpatient Services	Drugs and Medical Supplies	258.00	01/19/2010
BANK OF AMERICA	11/30/2009	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	248.83	01/19/2010
BANK OF AMERICA	12/07/2009	NORFOLK WIRE & ELECTRONIC	Telecommunications	Small Tools	123.35	01/19/2010
BANK OF AMERICA	12/07/2009	SPRINT WIRELESS	Telecommunications	Wireless Technologies Direct	1,882.26	01/19/2010
BANK OF AMERICA	12/10/2009	PAPER CHEMICAL SUPPLY CO	Facilities Mgmt	Custodial - Judicial Complex	890.60	01/19/2010
BANK OF AMERICA	12/23/2009	PAPER CHEMICAL SUPPLY CO	Facilities Mgmt	Custodial - Judicial Complex	965.78	01/19/2010
BANK OF AMERICA	12/23/2009	THE BRENMAR COMPANY	Facilities Mgmt	Other Operating-JudicialComplex	193.82	01/19/2010
BANK OF AMERICA	12/18/2009	CICI'S PIZZA/W. ASHLEY	DAODAS Commun Prevention Svc	Food and Related Supplies	164.25	01/19/2010
BANK OF AMERICA	12/23/2009	FORMS AND SUPPLY - AOPD	WIA-ETA FY10	Office Expenses	200.50	01/19/2010
BANK OF AMERICA	12/10/2009	THE POST AND COURIER	UE Grants Admin FY10	Advertising	616.43	01/19/2010
BANK OF AMERICA	12/14/2009	THE POST AND COURIER	UE Grants Admin FY10	Advertising	616.43	01/19/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/23/2009	THE POST AND COURIER	UE Grants Admin FY10	Advertising	440.30	01/19/2010
BANK OF AMERICA	12/24/2009	CHARLESTON CHRONICLE	Zoning/Planning	Advertising	117.00	01/19/2010
BANK OF AMERICA	12/17/2009	THE POST AND COURIER	Zoning/Planning	Advertising	146.37	01/19/2010
BANK OF AMERICA	12/04/2009	NATIONAL WELDERS #15	SW Compost and Mulch Ops	Leases Machinery and Equipment	151.31	01/19/2010
BANK OF AMERICA	12/03/2009	NATURE'S CALLING INC	SW Landfill Operations	OtherOperatingSupplies-BridgeV	141.31	01/19/2010
BANK OF AMERICA	12/21/2009	NATURE'S CALLING INC	SW Landfill Operations	Leases Machinery and Equipment	141.31	01/19/2010
BANK OF AMERICA	12/16/2009	FORMS AND SUPPLY - AOPD	SW Administration	Office Expenses	268.63	01/19/2010
BANK OF AMERICA	12/14/2009	FORMS AND SUPPLY - AOPD	PW Administration	Office Expenses	493.50	01/19/2010
BANK OF AMERICA	12/07/2009	GUS SPOT MESSENGER	Workers' Compensation	Public Safety Supplies	-933.70	01/19/2010
BANK OF AMERICA	11/30/2009	SAULISBURY BUS MACHINES	Magistrate Ct Administration	Maint Contract Machinery	358.41	01/19/2010
BANK OF AMERICA	12/21/2009	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	323.27	01/19/2010
BANK OF AMERICA	12/17/2009	SCACPA	Finance	Dues and Memberships	275.00	01/19/2010
BANK OF AMERICA	12/02/2009	SERVICE MASTER	WIA-Trident 1 Stop 10	Office Expenses	575.00	01/19/2010
BANK OF AMERICA	12/21/2009	SHRED-IT CHARLESTON	WIA-Trident 1 Stop 10	Office Expenses	106.92	01/19/2010
BANK OF AMERICA	12/03/2009	STAPLES BUSINE00348045	DAODAS Administration	Office Expenses	199.42	01/19/2010
BANK OF AMERICA	12/11/2009	STAPLES BUSINE00348045	DAODAS Administration	Office Expenses	191.98	01/19/2010
BANK OF AMERICA	12/17/2009	USPS 45148302429802345	DAODAS Administration	Office Expenses	176.00	01/19/2010
BANK OF AMERICA	12/24/2009	STAPLES BUSINE00348045	DAODAS-IntensiveFamilyServices	Office Expenses	169.30	01/19/2010
BANK OF AMERICA	12/24/2009	STAPLES BUSINE00348045	DAODAS Administration	Office Expenses	197.34	01/19/2010
BANK OF AMERICA	12/02/2009	ACCUZIP INC	Office Services	Office Expenses	995.00	01/19/2010
BANK OF AMERICA	12/03/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	357.07	01/19/2010
BANK OF AMERICA	12/03/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	297.56	01/19/2010
BANK OF AMERICA	12/03/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.02	01/19/2010
BANK OF AMERICA	12/03/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	148.78	01/19/2010
BANK OF AMERICA	12/03/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	297.56	01/19/2010
BANK OF AMERICA	12/03/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	1,934.14	01/19/2010
BANK OF AMERICA	12/03/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	119.02	01/19/2010
BANK OF AMERICA	12/03/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	892.68	01/19/2010
BANK OF AMERICA	12/03/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	743.90	01/19/2010
BANK OF AMERICA	12/04/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	262.26	01/19/2010
BANK OF AMERICA	12/04/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	595.12	01/19/2010
BANK OF AMERICA	12/04/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	119.02	01/19/2010
BANK OF AMERICA	12/04/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	178.54	01/19/2010
BANK OF AMERICA	12/04/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	178.54	01/19/2010
BANK OF AMERICA	12/04/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	178.54	01/19/2010
BANK OF AMERICA	12/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	119.02	01/19/2010
BANK OF AMERICA	12/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	297.56	01/19/2010
BANK OF AMERICA	12/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	119.02	01/19/2010
BANK OF AMERICA	12/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	178.54	01/19/2010
BANK OF AMERICA	12/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	297.56	01/19/2010
BANK OF AMERICA	12/09/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	173.12	01/19/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/04/2009	ACCURINT EOM AUTO P	Assessors Office	Publications and Subscriptions	118.79	01/19/2010
BANK OF AMERICA	12/17/2009	SOUTHERN ELECTRIC SUPP	Parking Garages	Electrical Supplies-BridgeView	319.66	01/19/2010
BANK OF AMERICA	12/10/2009	DIEBOLD SUPPLY	Parking Garages	Repair and Maint Supplies	429.60	01/19/2010
BANK OF AMERICA	12/17/2009	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	217.44	01/19/2010
BANK OF AMERICA	12/08/2009	PAYPAL WEBBSUPPLYC	Emergency Medical Services	Drugs and Medical Supplies	355.35	01/19/2010
BANK OF AMERICA	12/08/2009	PARADISE COMPUTERS	Emergency Medical Services	Office Expenses	428.88	01/19/2010
BANK OF AMERICA	12/14/2009	WWW.ATBATT.COM	Emergency Medical Services	Drugs and Medical Supplies	971.89	01/19/2010
BANK OF AMERICA	12/22/2009	BEST BUY 00014282	Legislative Delegation	Office Expenses	253.77	01/19/2010
BANK OF AMERICA	12/21/2009	FORMS AND SUPPLY - AOPD	Legislative Delegation	Office Expenses	104.58	01/19/2010
BANK OF AMERICA	12/15/2009	WURTH WOOD GROUP - CHARLE	Pub Wrks Field Operations	Carpentry Supplies- BridgeView	934.83	01/19/2010
BANK OF AMERICA	12/16/2009	THOMSON WEST TCD	Public Defender Charleston	Publications and Subscriptions	2,763.17	01/19/2010
BANK OF AMERICA	12/10/2009	A AND E DIGITAL PRINTING	EPA CARE Grant FY08	Office Expenses	3,391.53	01/19/2010
BANK OF AMERICA	12/01/2009	CHARLESTON SIGN & BANN	PI Projects 03	Lump Sum Appropriation	197.53	01/19/2010
BANK OF AMERICA	12/18/2009	DATABAZAAR.COM	Building Inspections	Office Expenses	122.82	01/19/2010
BANK OF AMERICA	12/03/2009	APPALACHIAN SPRINGS	Radio Communications Ent Fd	Office Expenses	176.51	01/19/2010
BANK OF AMERICA	12/11/2009	SUNBELT RENTALS INC PCG	PW-NPDES-Stormwater Drainage	OtherOperatingSupplies-BridgeV	296.70	01/19/2010
BANK OF AMERICA	12/17/2009	TDS EPAY	Technology Services	DP Land Line Charges	129.00	01/19/2010
BANK OF AMERICA	12/08/2009	MUSTANG COMPUTERS AND SUP	Technology Services	Office Expenses	110.00	01/19/2010
BANK OF AMERICA	12/17/2009	MUSTANG COMPUTERS AND SUP	Technology Services	Supplies for ITS Department	1,390.00	01/19/2010
BANK OF AMERICA	12/23/2009	MUSTANG COMPUTERS AND SUP	Technology Services	Supplies for ITS Department	2,555.00	01/19/2010
BANK OF AMERICA	12/01/2009	INDUSTRIAL CONTAINER SERV	SW Household Hazardous Waste	Waste Disposal Services	1,878.24	01/19/2010
BANK OF AMERICA	12/07/2009	OFFICE DEPOT #145	Parking Garages	Office Expenses	361.28	01/19/2010
BANK OF AMERICA	12/11/2009	DELTA AIR 0062318884070	Parking Garages	Dues and Memberships	385.90	01/19/2010
BANK OF AMERICA	12/10/2009	FLINT TRADING INC	Parking Garages	CO Signs	2,426.69	01/19/2010
BANK OF AMERICA	12/14/2009	TELCO ENVIROTROLS	Facilities Mgmt	HVAC - Judicial Complex	212.54	01/19/2010
BANK OF AMERICA	12/08/2009	UNITED REFRIG BR #91	Facilities Mgmt	HVAC - Judicial Complex	232.99	01/19/2010
BANK OF AMERICA	12/17/2009	WEARGUARD 72142237	Emergency Preparedness	Uniforms	142.73	01/19/2010
BANK OF AMERICA	12/21/2009	SC BAR	Probate-Estates Divison	Dues and Memberships	350.00	01/19/2010
BANK OF AMERICA	12/22/2009	SC BAR	Probate-Commitment Division	Dues and Memberships	430.00	01/19/2010
BANK OF AMERICA	12/04/2009	VOICE & DATA NETWORKS INC	Telecommunications	Central Phone System PBX Chgs	416.62	01/19/2010
BANK OF AMERICA	12/16/2009	VOICE & DATA NETWORKS INC	Telecommunications	Central Phone System PBX Chgs	1,398.42	01/19/2010
BANK OF AMERICA	12/17/2009	VOICE & DATA NETWORKS INC	Telecommunications	Central Phone System PBX Chgs	273.39	01/19/2010
BANK OF AMERICA	12/17/2009	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	870.75	01/19/2010
BANK OF AMERICA	12/17/2009	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	870.75	01/19/2010
BANK OF AMERICA	12/17/2009	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	-870.75	01/19/2010
BANK OF AMERICA	12/17/2009	SAFETY KLEEN SYSTEMS INC	PW Mosquito Control	OtherOperatingSupplies-BridgeV	326.16	01/19/2010
BANK OF AMERICA	12/23/2009	BUCKSHOTS CARRY OUT	Procurement	SBE Seminars	830.02	01/19/2010
BANK OF AMERICA	12/14/2009	BEHAVIORAL ASSOCIATES	ConsolidatedDispatchOperations	Office Expenses	375.00	01/19/2010
BANK OF AMERICA	12/21/2009	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	314.01	01/19/2010
BANK OF AMERICA	12/03/2009	THOMPSN PUBL/800-677-3789	Finance	Publications and Subscriptions	438.50	01/19/2010
BANK OF AMERICA	12/02/2009	WKI CCH INC PAYLINKS	Finance	Publications and Subscriptions	262.86	01/19/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/24/2009	THE POST AND COURIER CIRC	Org Dev - MWDBE - TST	Publications and Subscriptions	139.80	01/19/2010
BANK OF AMERICA	12/10/2009	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	158.15	01/19/2010
BANK OF AMERICA	12/11/2009	BARNES&NOBLE COM	ConsolidatedDispatchOperations	Office Expenses	130.79	01/19/2010
BANK OF AMERICA	12/10/2009	JOHNSTONE SUPPLY N CHRLST	Fac Maint Renovation CP Const	Air Cond Heating Supp-Projects	521.25	01/19/2010
BANK OF AMERICA	12/22/2009	JOHNSTONE SUPPLY N CHRLST	Facilities Mgmt	HVAC Supplies - Bridge View	102.82	01/19/2010
BANK OF AMERICA	12/17/2009	KRU-KEL COMPANY INC	Facilities Mgmt	HVAC Supplies - Bridge View	231.91	01/19/2010
BANK OF AMERICA	12/14/2009	BATTERIES PLUS	Awendaw Fire Department	Repair and Maint Supplies	133.09	01/19/2010
BANK OF AMERICA	12/18/2009	USAIRWAYS 0377725382750	PW Civil Engineering	Training and Conference	343.40	01/19/2010
BANK OF AMERICA	12/10/2009	CAROLINA AUTO ELECTRIC	Hazardous Materials	OtherOperatingSupplies-BridgeV	265.10	01/19/2010
BANK OF AMERICA	12/14/2009	DOMINOS PIZZA #5659	Haz Mat-Anti Terrorism Train	OtherOperatingSupplies-BridgeV	402.00	01/19/2010
BANK OF AMERICA	12/07/2009	GLOBAL INVESTMENT RECOVER	NonDepart - Capital Equipment	Sale of Personal Property	1,253.49	01/19/2010
BANK OF AMERICA	12/16/2009	ICI-DULUX-PAINTS #0342	Facilities Mgmt	Painting - Detention Center	784.28	01/19/2010
BANK OF AMERICA	12/10/2009	OFFICEMAX CT IN#468256	Probate-Estates Divison	Office Expenses	106.38	01/19/2010
ALTERNATIVE STAFFING	11/24/2009	Clerical admin 11/22/09	WIA-Trident 1 Stop 10	Contracted Temporary Svc	168.00	01/20/2010
CHAS ADULT EDUCATION	01/20/2010	TOSCS Affiliate oct report	WIA-Subrecip/contracts 10	Charleston Adult Education	416.66	01/20/2010
CHAS ADULT EDUCATION	01/20/2010	TOSCS Affiliate sept report	WIA-Subrecip/contracts 10	Charleston Adult Education	416.66	01/20/2010
CHAS ADULT EDUCATION	01/20/2010	TOSCS Affiliate aug report	WIA-Subrecip/contracts 10	Charleston Adult Education	416.66	01/20/2010
CHAS ADULT EDUCATION	01/20/2010	TOSCS Affiliate nov report	WIA-Subrecip/contracts 10	Charleston Adult Education	416.66	01/20/2010
DORCHESTER ADULT LEARNING	01/20/2010	TOSCS Affiliate august report	WIA-Subrecip/contracts 10	Dorchester Adult Education	833.33	01/20/2010
DORCHESTER ADULT LEARNING	01/20/2010	TOSCS Affiliate sept report	WIA-Subrecip/contracts 10	Dorchester Adult Education	833.33	01/20/2010
DORCHESTER ADULT LEARNING	01/20/2010	TOSCS Affiliate monthly report	WIA-Subrecip/contracts 10	Dorchester Adult Education	833.33	01/20/2010
DORCHESTER ADULT LEARNING	01/20/2010	TOSCS Affiliate nov report	WIA-Subrecip/contracts 10	Dorchester Adult Education	833.33	01/20/2010
DORCHESTER ADULT LEARNING	01/20/2010	TOSCS Affiliate oct report	WIA-Subrecip/contracts 10	Dorchester Adult Education	833.33	01/20/2010
EAST COOPER COMMUNITY	01/20/2010	TOSCS Affiliate monthly report	WIA-Subrecip/contracts 10	East Cooper Outreach	833.33	01/20/2010
EAST COOPER COMMUNITY	01/20/2010	TOSCS Affiliate july report	WIA-Subrecip/contracts 10	East Cooper Outreach	833.33	01/20/2010
EAST COOPER COMMUNITY	01/20/2010	TOSCS Affiliate nov report	WIA-Subrecip/contracts 10	East Cooper Outreach	833.33	01/20/2010
EAST COOPER COMMUNITY	01/20/2010	TOSCS Affiliate oct report	WIA-Subrecip/contracts 10	East Cooper Outreach	833.33	01/20/2010
EAST COOPER COMMUNITY	01/20/2010	TOSCS Affiliate sept report	WIA-Subrecip/contracts 10	East Cooper Outreach	833.33	01/20/2010
JACKIES UNIFORM CENTER	01/06/2010	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	118.21	01/20/2010
JACKIES UNIFORM CENTER	01/06/2010	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	118.21	01/20/2010
JACKIES UNIFORM CENTER	01/06/2010	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	118.21	01/20/2010
JACKIES UNIFORM CENTER	01/06/2010	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	118.21	01/20/2010
JACKIES UNIFORM CENTER	01/06/2010	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	118.21	01/20/2010
JACKIES UNIFORM CENTER	01/06/2010	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	118.21	01/20/2010
JACKIES UNIFORM CENTER	01/06/2010	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	118.21	01/20/2010
SCEC CONFERENCES	01/12/2010	Award ceremony 4/7/2010	WIA-TOSCC Marketing 10	Special Event Expenses	575.00	01/20/2010
CAROLINA CENTER FOR	01/07/2010	Invoice 83949 1/7	Sheriff Detention Center	Professional Medical Services	1,902.78	01/20/2010
CHAS CO REFUND ACCOUNT	12/31/2009	Annual PO - Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,624.00	01/20/2010
HOPE AVIATION INSURANCE INC	12/27/2009	Inv# 5316R..Mosquito Control	Safety & Risk Mgt Gen Fd	Aircraft Liability Insurance	118,785.00	01/20/2010
M. B. KAHN CONSTRUCTION CO INC	02/31/2009	Design/Build Services:	Detention Center 2007 GOB	CO Building Construction	1,969,745.86	01/20/2010
MOTOROLA INC	12/01/2009	Palmetto 800 dispatch/talkgrou	Radio Communications Ent Fd	Special Communications Service	-278.10	01/20/2010



# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RECKITT BENCKISER	01/04/2010	BLANKET PO: 2% DISCOUNT	DAODAS Opioid Treatment	Drugs and Medical Supplies	-51.96	01/20/2010
RECKITT BENCKISER	01/04/2010	BLANKET PO:	DAODAS Opioid Treatment	Drugs and Medical Supplies	2,598.00	01/20/2010
RTMA	01/19/2010	January Payment	Transport Sales Tax - RTMA	Lump Sum Appropriation	87,250.00	01/20/2010
TOWN OF KIAWAH ISLAND	01/06/2010	Kiawah Island Parkway Enhancem	Kiawah Isle Parkway	Public Works Projects	50,000.00	01/20/2010
WILDWOOD CONTRACTORS INC	12/30/2009	Construction Services for the	Courthouse Courtyard- CP Const	CO Building Construction	34,616.43	01/20/2010
ALTERNATIVE RESOURCES INC	12/15/2009	Change Order to Increase PO 7/	SW Incinerator	Consultant Fees	3,200.85	01/21/2010
ALTERNATIVE RESOURCES INC	12/15/2009	Change Order to increase PO 1/	SW Incinerator	Consultant Fees	534.15	01/21/2010
ATC HEALTHCARE SERVICE INC	11/18/2009	BLANKET PO: NLU TEMP NURSING S	DAODAS New Life	Contracted Temporary Svc	581.17	01/21/2010
ATC HEALTHCARE SERVICE INC	11/18/2009	BLANKET PO: INPT TEMP NURSING	DAODAS Bedded Service	Contracted Temporary Svc	581.17	01/21/2010
ATC HEALTHCARE SERVICE INC	11/18/2009	BLANKET PO: DETOX TEMP NURSIN	DAODAS Detox	Contracted Temporary Svc	1,179.22	01/21/2010
ATC HEALTHCARE SERVICE INC	12/02/2009	BLANKET PO: NLU TEMP NURSING S	DAODAS New Life	Contracted Temporary Svc	493.49	01/21/2010
ATC HEALTHCARE SERVICE INC	12/02/2009	BLANKET PO: INPT TEMP NURSING	DAODAS Bedded Service	Contracted Temporary Svc	493.49	01/21/2010
ATC HEALTHCARE SERVICE INC	12/02/2009	BLANKET PO: DETOX TEMP NURSIN	DAODAS Detox	Contracted Temporary Svc	1,066.07	01/21/2010
ATC HEALTHCARE SERVICE INC	12/09/2009	BLANKET PO: NLU TEMP NURSING S	DAODAS New Life	Contracted Temporary Svc	141.55	01/21/2010
ATC HEALTHCARE SERVICE INC	12/23/2009	BLANKET PO: DETOX TEMP NURSIN	DAODAS Detox	Contracted Temporary Svc	246.40	01/21/2010
ATC HEALTHCARE SERVICE INC	12/09/2009	BLANKET PO: INPT TEMP NURSING	DAODAS Bedded Service	Contracted Temporary Svc	141.55	01/21/2010
ATC HEALTHCARE SERVICE INC	12/09/2009	BLANKET PO: DETOX TEMP NURSIN	DAODAS Detox	Contracted Temporary Svc	346.01	01/21/2010
ATC HEALTHCARE SERVICE INC	12/16/2009	BLANKET PO: NLU TEMP NURSING S	DAODAS New Life	Contracted Temporary Svc	275.23	01/21/2010
ATC HEALTHCARE SERVICE INC	12/16/2009	BLANKET PO: INPT TEMP NURSING	DAODAS Bedded Service	Contracted Temporary Svc	275.23	01/21/2010
ATC HEALTHCARE SERVICE INC	12/16/2009	BLANKET PO: DETOX TEMP NURSIN	DAODAS Detox	Contracted Temporary Svc	550.47	01/21/2010
PC SCALE	11/09/2009	Support assistance @ contract	SW Administration	OtherOperatingSupplies-BridgeV	155.00	01/21/2010
PC SCALE	11/09/2009	This is for the Bees Ferry Lan	SW Landfill Operations	OtherOperatingSupplies-BridgeV	155.00	01/21/2010
SOVEREIGN MEDICAL LLC	01/06/2010	*BLANKET PO FOR I/O NEEDLES FO	Emergency Medical Services	Drugs and Medical Supplies	3,170.00	01/21/2010
PREMIERE COMMUNICATIONS &	01/13/2010	Miscellaneous Wiring	Telecommunications	Central Phone System PBX Chgs	495.00	01/21/2010
PREMIERE COMMUNICATIONS &	01/13/2010	Miscellaneous Wiring	Telecommunications	Central Phone System PBX Chgs	185.17	01/21/2010
CAROLINA RIM AND WHEEL	01/12/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	203.42	01/21/2010
CAROLINA RIM AND WHEEL	01/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	287.65	01/21/2010
CAROLINA RIM AND WHEEL	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	105.60	01/21/2010
CAROLINA RIM AND WHEEL	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	537.52	01/21/2010
CAROLINA RIM AND WHEEL	01/13/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	288.47	01/21/2010
CAROLINA RIM AND WHEEL	01/12/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	334.13	01/21/2010
NATL WELDERS	01/07/2010	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	328.29	01/21/2010
NATL WELDERS	12/31/2009	Cylinder Rentals	Fleet Operations	Repair and Maint Supplies	179.12	01/21/2010
CARDINAL HEALTH MEDICAL	12/07/2009	ITEM #PC2400BKDA, BATTERY, ALK	Health Dept	Repair and Maint Supplies	257.14	01/21/2010
CARDINAL HEALTH MEDICAL	12/07/2009	ITEM #8818N, GLOVE, EXAM ESTEE	Health Dept	Drugs and Medical Supplies	1,046.03	01/21/2010
CARDINAL HEALTH MEDICAL	12/07/2009	ITEM #45930-110B, CAPE 3-PLY T	Health Dept	Drugs and Medical Supplies	230.14	01/21/2010
CARDINAL HEALTH MEDICAL	12/07/2009	ITEM #40000-170, TOWELETTE BZK	Health Dept	Drugs and Medical Supplies	250.00	01/21/2010
FRASIER TIRE SERVICE INC	01/13/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	720.79	01/21/2010
FRASIER TIRE SERVICE INC	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,973.72	01/21/2010
FRASIER TIRE SERVICE INC	01/11/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,016.04	01/21/2010
FRASIER TIRE SERVICE INC	01/12/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	472.33	01/21/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FRASIER TIRE SERVICE INC	01/13/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	803.87	01/21/2010
DEPT OF NATURAL RESOURCES	01/08/2010	REMITTANCE OF THE S C WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	9,290.21	01/21/2010
AMER TIME DATA	01/01/2010	Annual Maintenance Agreement f	Register of Mesne Conveyance	Maint Contract Machinery	190.00	01/21/2010
CHAS MUSEUM, THE	01/19/2010	january payment- facility	Accommodations Tax - Local	Chas Museum Facility Fund	33,333.50	01/21/2010
CHAS MUSEUM, THE	01/19/2010	january payment- operating	Accommodations Tax - Local	Charleston Museum	70,957.50	01/21/2010
COLEMAN PHOTOGRAPHY	01/11/2010	Delegation Photograph	Legislative Delegation	Photo and Microfilm Supply	263.38	01/21/2010
BCD COUNCIL OF GOVERNMENT	01/19/2010	3rd qrt appropriations	County Council	Council of Governments	73,617.75	01/21/2010
CAROLINA AUTO ELECTRIC CO	01/15/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	225.85	01/21/2010
JENNINGS TOWING	01/08/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	01/21/2010
JENNINGS TOWING	01/11/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	01/21/2010
JENNINGS TOWING	01/11/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	01/21/2010
ALLIED AUTO ELECTRIC	12/03/2009	400-12086 ALTERNATOR UNIT 3564	Central Parts Warehouse	Central Warehouse Inventory	515.95	01/21/2010
COASTAL HYDRAULICS INC	12/23/2009	HYDRAULIC PUMP TO REPLACE PUMP	Central Parts Warehouse	Central Warehouse Inventory	10,524.98	01/21/2010
COASTAL HYDRAULICS INC	12/23/2009	SHIPPING CHARGES	Central Parts Warehouse	Central Warehouse Inventory	165.68	01/21/2010
HANAHAN AUTOMOTIVE AND	01/05/2010	repair engine remove and rep-l	Fleet Operations	Rep Maint Con Vehicles	822.00	01/21/2010
HANAHAN AUTOMOTIVE AND	01/05/2010	repair engine remove and rep-l	Fleet Operations	Rep Maint Con Vehicles	1,279.71	01/21/2010
INTERSTATE BATTERIES SYSTEM	01/12/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	150.07	01/21/2010
INTERSTATE BATTERIES SYSTEM	01/15/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	150.07	01/21/2010
INTERSTATE BATTERIES SYSTEM	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	150.07	01/21/2010
BEHAVIORAL ASSOC	01/15/2010	Annual PO - Pre-employment Scr	Sheriff Detention Center	Preemployment Screening	3,075.00	01/21/2010
CHAS IMAGING PRODUCT INC	12/17/2009	2,000 Sheet High Capacity Feed	ITS Capital-System Infrastruct	CO IT Purchase	1,236.25	01/21/2010
CHAS IMAGING PRODUCT INC	12/17/2009	Restocking Fee	ITS Capital-System Infrastruct	CO IT Purchase	240.53	01/21/2010
ALLEN & WEBB	01/07/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	143.91	01/21/2010
BULLET DELIVERY	12/31/2009	BLANKET PURCHASE ORDER FOR	Register of Mesne Conveyance	Contracted Services	205.00	01/21/2010
ALTMAN TRACTOR CO	01/11/2010	repair machine at landfill shu	Fleet Operations	Rep Maint Con Vehicles	553.50	01/21/2010
FENN VAC INC	12/31/2009	Hauling to be provided per ter	SW Landfill Operations	Leachate Disposal	18,669.75	01/21/2010
APPLIED SCIENCES INC	01/14/2010	FERRUPS battery pack	Radio System 2007 GOB	CO Building Construction	5,805.00	01/21/2010
APPLIED SCIENCES INC	01/14/2010	6V AGM 200AH sealed battery	Radio System 2007 GOB	CO Building Construction	6,320.97	01/21/2010
APPLIED SCIENCES INC	01/14/2010	Service call request to troubl	Radio System 2007 GOB	CO Building Construction	1,390.00	01/21/2010
ATLANTIC ELECTRIC CO INC	12/23/2009	Electrical trouble - shooting	SW Landfill Operations	Leachate Disposal	442.86	01/21/2010
TRIDENT TECHNICAL COLLEGE	11/03/2009	TTC tuition for 8 paticipants	WIA-Subrecip/contracts 10	TOSCC Training Adult	2,446.50	01/21/2010
TRIDENT TECHNICAL COLLEGE	09/29/2009	TTC tuition for 10 participant	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	2,553.00	01/21/2010
TRIDENT TECHNICAL COLLEGE	11/03/2009	TTC tuition for 2 participants	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	706.00	01/21/2010
TRIDENT TECHNICAL COLLEGE	09/29/2009	TTC tuition for 15 participant	WIA-Subrecip/contracts 10	TOSCC Training Adult	5,294.00	01/21/2010
MUSC	01/06/2010	BLANKET PO:	DAODAS Administration	Parking Lease	9,900.00	01/21/2010
INDUSTRIAL TRACTOR CO	01/11/2010	r/r-install new	Fleet Operations	Rep Maint Con Vehicles	18,967.86	01/21/2010
INDUSTRIAL TRACTOR CO	01/11/2010	r/r-install new	Fleet Operations	Rep Maint Con Vehicles	2,617.50	01/21/2010
ELITE TOWING	01/05/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	01/21/2010
BUMPER TO BUMPER AUTO SUPPL	01/13/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	154.09	01/21/2010
BUMPER TO BUMPER AUTO SUPPL	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	183.57	01/21/2010
BUMPER TO BUMPER AUTO SUPPL	01/11/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	115.66	01/21/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BUMPER TO BUMPER AUTO SUPPLY	01/12/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	147.01	01/21/2010
SUMMERVILLE FORD	01/11/2010	remove and replac engine unit	Fleet Operations	Rep Maint Con Vehicles	11,035.93	01/21/2010
SUMMERVILLE FORD	01/11/2010	remove and replac engine unit	Fleet Operations	Rep Maint Con Vehicles	4,005.00	01/21/2010
RIDGE RECYCLERS INC	12/10/2009	Increase PO for December invoi	SW Landfill Operations	Waste Disposal Services	1,127.38	01/21/2010
RIDGE RECYCLERS INC	12/14/2009	Increase PO for December invoi	SW Landfill Operations	Waste Disposal Services	1,474.40	01/21/2010
RIDGE RECYCLERS INC	12/18/2009	Increase PO for December invoi	SW Landfill Operations	Waste Disposal Services	1,198.56	01/21/2010
RIDGE RECYCLERS INC	12/21/2009	Increase PO for December invoi	SW Landfill Operations	Waste Disposal Services	1,550.92	01/21/2010
RIDGE RECYCLERS INC	12/22/2009	Increase PO for December invoi	SW Landfill Operations	Waste Disposal Services	1,249.28	01/21/2010
RIDGE RECYCLERS INC	12/30/2009	Increase PO for December invoi	SW Landfill Operations	Waste Disposal Services	385.28	01/21/2010
RIDGE RECYCLERS INC	12/23/2009	Increase PO for December invoi	SW Landfill Operations	Waste Disposal Services	365.71	01/21/2010
RIDGE RECYCLERS INC	12/01/2009	Increase PO for December invoi	SW Landfill Operations	Waste Disposal Services	989.46	01/21/2010
RIDGE RECYCLERS INC	12/07/2009	Increase PO for December invoi	SW Landfill Operations	Waste Disposal Services	1,044.63	01/21/2010
BERKELEY ELECTRIC	01/05/2010	Blanket Purchase Order for Awe	Awendaw Fire Department	Electricity and Gas	493.00	01/21/2010
IBM CORPORATION	01/04/2010	Screen Definition FAC II M	Technology Services	Maint Contract Software	2,147.85	01/21/2010
IBM CORPORATION	01/04/2010	QMF for OS/390 (Feat of DB2)	Technology Services	Maint Contract Software	6,959.55	01/21/2010
IBM CORPORATION	01/04/2010	DB2 UDB For OS/390	Technology Services	Maint Contract Software	15,521.93	01/21/2010
IBM CORPORATION	01/04/2010	Z/OS V1 Base	Technology Services	Maint Contract Software	20,378.78	01/21/2010
IBM CORPORATION	01/04/2010	Z/OS V1 RMF	Technology Services	Maint Contract Software	796.58	01/21/2010
IBM CORPORATION	01/04/2010	Z/OS V1 SDSF	Technology Services	Maint Contract Software	1,057.80	01/21/2010
IBM CORPORATION	01/04/2010	Z/OS V1 Security Server	Technology Services	Maint Contract Software	1,199.70	01/21/2010
IBM CORPORATION	01/04/2010	Z/OS V1 DFSMS DSS	Technology Services	Maint Contract Software	777.23	01/21/2010
IBM CORPORATION	01/04/2010	Z/OS V1 DFSORT	Technology Services	Maint Contract Software	1,025.55	01/21/2010
IBM CORPORATION	01/03/2010	Annual Maintenance	Technology Services	Maint Contract Software	1,527.21	01/21/2010
IBM CORPORATION	01/03/2010	Annual Hardware Maintenance	Technology Services	Maint Contract Software	5,044.03	01/21/2010
IBM CORPORATION	01/04/2010	Enterprise Developer Server	Technology Services	Maint Contract Software	3,028.29	01/21/2010
IBM CORPORATION	01/04/2010	PSF V3 for OS/390	Technology Services	Maint Contract Software	1,260.98	01/21/2010
IBM CORPORATION	01/04/2010	Enterprise COBOL	Technology Services	Maint Contract Software	2,615.48	01/21/2010
IBM CORPORATION	01/04/2010	Ditto/ESA for MVS	Technology Services	Maint Contract Software	1,019.10	01/21/2010
IBM CORPORATION	01/04/2010	CICS TS For OS/390	Technology Services	Maint Contract Software	15,215.55	01/21/2010
ASC CONSTRUCTION EQUIPMENT	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	387.42	01/21/2010
MOTOROLA INC	01/06/2010	COMMPORT MTS/XTS/HT ADAP.PTT	Radio Communications Ent Fd	800 MHz Accessories	3,828.61	01/21/2010
MOTOROLA INC	01/06/2010	PREM BATT NIMH 3500 MAH 7.5V	Radio Communications Ent Fd	Radio Batteries	6,192.00	01/21/2010
MOTOROLA INC	01/06/2010	PREM BATT NICD 1525 MAH	Radio Communications Ent Fd	Radio Batteries	3,870.00	01/21/2010
MOTOROLA INC	01/06/2010	KEYLOAD CBLE FOR APX7000	Radio Communications Ent Fd	800 MHz Accessories	118.25	01/21/2010
ARAMARK CORRECTIONAL SVCS	12/31/2009	Inv3183000377 12/31	Sheriff Detention Center	Food and Related Supplies	284.27	01/21/2010
NAVICUS, INC	12/31/2009	BLANKET PO: OTP CLIENT DRUG T	DAODAS Opioid Treatment	Contracted Services	861.32	01/21/2010
KESSLER CONSULTING	11/30/2009	Consulting Services for Enviro	SW Landfill Operations	Consultant Fees	44,907.37	01/21/2010
APPRISS INC	01/01/2010	Annual Purchase Order for Mont	Law Vict Bil of Right Conv Sur	Public Access Connection Fee	3,378.22	01/21/2010
SAFELITE AUTO GLASS	01/09/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	01/21/2010
SAFELITE AUTO GLASS	01/13/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	01/21/2010
SAFELITE AUTO GLASS	01/13/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	01/21/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SAFELITE AUTO GLASS	01/09/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	01/21/2010
CINTAS CORP	12/31/2009	BLANKET PO: OFF SITE CONTAIN	DAODAS Opioid Treatment	Contracted Services	123.82	01/21/2010
MARREL CORPORATION	12/22/2009	031572R ROLLER UNIT 4435	Central Parts Warehouse	Central Warehouse Inventory	503.69	01/21/2010
BOUND TREE MEDICAL LLC	01/06/2010	*BLANKET PO FOR MEDICAL SUPPLI	Emergency Medical Services	Drugs and Medical Supplies	2,925.31	01/21/2010
BOUND TREE MEDICAL LLC	01/11/2010	*BLANKET PO FOR MEDICAL SUPPLI	Emergency Medical Services	Drugs and Medical Supplies	279.75	01/21/2010
BOUND TREE MEDICAL LLC	11/09/2009	*BLANKET PO FOR MEDICAL SUPPLI	Emergency Medical Services	Drugs and Medical Supplies	-2,701.68	01/21/2010
BOUND TREE MEDICAL LLC	12/15/2009	*BLANKET PO FOR MEDICAL SUPPLI	Emergency Medical Services	Drugs and Medical Supplies	2,734.25	01/21/2010
BOUND TREE MEDICAL LLC	10/21/2009	*BLANKET PO FOR MEDICAL SUPPLI	Emergency Medical Services	Drugs and Medical Supplies	2,985.37	01/21/2010
SUNGARD HTE INC	11/30/2009	Simi annual Software Support	Sheriff Law Enforcement	Maint Contract Machinery	3,767.66	01/21/2010
CMC AMERICAS INC	01/13/2010	FY10 Baseline Contract for Out	Technology Services	IT Vendor Contract	293,270.08	01/21/2010
E J WARD INC	12/30/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	252.43	01/21/2010
GARDA CL EAST INC	01/01/2010	Monthly Armored Car Service to	SW Landfill Operations	Security Patrol Services	433.31	01/21/2010
GARDA CL EAST INC	01/01/2010	BLANKET PO:	DAODAS Administration	Security Patrol Services	421.66	01/21/2010
HENRY SCHEIN MATRX MEDICAL	01/11/2010	*BLANKET PO FOR DRUGS AND MEDI	Emergency Medical Services	Drugs and Medical Supplies	180.60	01/22/2010
HENRY SCHEIN MATRX MEDICAL	01/11/2010	*BLANKET PO FOR DRUGS AND MEDI	Emergency Medical Services	Drugs and Medical Supplies	240.80	01/22/2010
HENRY SCHEIN MATRX MEDICAL	01/11/2010	*BLANKET PO FOR DRUGS AND MEDI	Emergency Medical Services	Drugs and Medical Supplies	240.80	01/22/2010
UPS	01/09/2010	overnight charges; inv#W020	Office Services	Postage Direct	118.91	01/22/2010
PUGH OIL	01/11/2010	Oils, fluids, and lubricants,	Fleet Operations	Vehicle Fuel	2,486.08	01/22/2010
PUGH OIL	01/11/2010	Oils, fluids, and lubricants,	Fleet Operations	Vehicle Fuel	589.49	01/22/2010
PUGH OIL	01/11/2010	Oils, fluids, and lubricants,	Fleet Operations	Vehicle Fuel	705.26	01/22/2010
LPA GROUP INC, THE	12/31/2009	Foxwood Drive/Popperdam Sidewa	Foxwood/Popperdam Sidewalks	Public Works Projects	1,700.00	01/22/2010
ROSENBLUM COE ARCHITECTS INC	02/09/2009	NOT TO EXCEED REIMBURSEABLES.	Consolidated Dispatch 07 GOB	Engineering Architectual Fees	359.13	01/22/2010
ROSENBLUM COE ARCHITECTS INC	02/09/2009	RFQ NO. 4256-09W; PHASE ONE TO	Consolidated Dispatch 07 GOB	Engineering Architectual Fees	2,231.60	01/22/2010
LOW COUNTRY HARLEY	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	428.93	01/22/2010
LOW COUNTRY HARLEY	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	153.63	01/22/2010
LOW COUNTRY HARLEY	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-95.25	01/22/2010
LOW COUNTRY HARLEY	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	161.20	01/22/2010
LOW COUNTRY HARLEY	12/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-34.94	01/22/2010
WILLIAMS TIRE AND AUTO SVC	01/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	868.28	01/22/2010
WILLIAMS TIRE AND AUTO SVC	01/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	176.63	01/22/2010
WILLIAMS TIRE AND AUTO SVC	01/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	121.19	01/22/2010
WILLIAMS TIRE AND AUTO SVC	12/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	138.46	01/22/2010
WILLIAMS TIRE AND AUTO SVC	01/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	276.92	01/22/2010
WILLIAMS TIRE AND AUTO SVC	01/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	187.31	01/22/2010
PARKS AUTO PARTS	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	167.35	01/22/2010
PARKS AUTO PARTS	01/15/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-57.28	01/22/2010
PARKS AUTO PARTS	01/15/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-17.24	01/22/2010
PARKS AUTO PARTS	01/15/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	102.29	01/22/2010
PARKS AUTO PARTS	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-107.50	01/22/2010
PARKS AUTO PARTS	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-70.33	01/22/2010
PARKS AUTO PARTS	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-125.03	01/22/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	01/12/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	295.44	01/22/2010
PARKS AUTO PARTS	01/13/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	251.81	01/22/2010
PARKS AUTO PARTS	01/13/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	128.20	01/22/2010
PARKS AUTO PARTS	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	138.65	01/22/2010
PARKS AUTO PARTS	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-20.64	01/22/2010
TOWN OF KIAWAH ISLAND	01/15/2010	Dec KI accom ret	Revenue Collections	Municipal Collection Fees	-101.14	01/22/2010
TOWN OF MT PLEASANT	01/15/2010	Dec MP accom ret	Revenue Collections	Municipal Collection Fees	-110.71	01/22/2010
TOWN OF SULLIVANS ISLAND	01/15/2010	Dec SI hosp ret	Revenue Collections	Municipal Collection Fees	-135.63	01/22/2010
TOWN OF SULLIVANS ISLAND	01/15/2010	Dec SI accom ret	Revenue Collections	Municipal Collection Fees	-2.88	01/22/2010
MR SIGN	01/08/2010	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/22/2010
MR SIGN	01/11/2010	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/22/2010
MR SIGN	01/11/2010	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/22/2010
MR SIGN	01/08/2010	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/22/2010
MR SIGN	01/08/2010	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/22/2010
MR SIGN	01/08/2010	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/22/2010
MR SIGN	01/08/2010	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/22/2010
MR SIGN	01/08/2010	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	01/22/2010
MR SIGN	01/08/2010	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	01/22/2010
SUMMERVILLE FORD	01/15/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	136.98	01/22/2010
SUMMERVILLE FORD	01/11/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	431.35	01/22/2010
MERCER GROUP,THE	01/18/2010	Executive search for Library D	Human Resources	Consultant Fees	4,500.00	01/22/2010
LINDER INDUSTRIAL MACHINERY	01/13/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	162.40	01/22/2010
POLLOCK FINANCIAL SERVICES	01/12/2010	Cost Per Copy	Office Services	Leases Machinery and Equipment	219.36	01/22/2010
POLLOCK FINANCIAL SERVICES	01/12/2010	Cost Per Copy	Office Services	Leases Machinery and Equipment	183.77	01/22/2010
MANSFIELD OIL CO	01/14/2010	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	18,163.99	01/22/2010
SAVANNAH HARLEY DAVIDSON	01/13/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	161.15	01/22/2010
VISTAPHARM INC	01/06/2010	BLANKET PO:	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,520.00	01/22/2010
PETROLEUM TRADERS CORP	01/15/2010	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	19,410.95	01/22/2010
TAYLOR MADE AMBULANCES	12/28/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	184.72	01/22/2010
SIEMENS HEALTHCARE	01/11/2010	BLANKET PO:	DAODAS Medical Services	Drugs and Medical Supplies	3,842.42	01/22/2010
ATLANTIC SOUTH CONSULTING	01/07/2010	Ashley River Bridge Retrofit	TranSalesTax-Pedestrian/Bike	Trans Initial Bond Design Svc	7,024.82	01/22/2010
BANKS/UNITED JOINT VENTURE	12/31/2009	Banks - United to provide	SalesTax-Road-PalmettoParkway2	Noncapital Construction	669,182.70	01/22/2010
DAVIS AND FLOYD	01/11/2010	Change Order 1 to P43328	SalesTax-Road-McConn@Bee071stR	Trans Initial Bond Design Svc	5,808.25	01/22/2010
HANCOCK,BRUCE M	01/20/2010	Instructor Per Diem: Defensive	Sheriff Detention Center	Training and Conference	152.00	01/22/2010
JACKSON, TAMMY	01/19/2009	Sept 2009 - June 2010	Public Defender Berkeley	Leases Land and Building	2,150.00	01/22/2010
LANDSCAPE PAVERS LTD	12/28/2009	Charlestowne Drive Sidewalks	TranSalesTax CTC New Projects	Noncapital Construction	14,058.64	01/22/2010
PITTMAN,DRU M	01/20/2010	Instructor Per Diem: Defensive	Sheriff Detention Center	Training and Conference	152.00	01/22/2010
ROBERTS JR & ASSOC INC,A WILLI	01/15/2010	Inv 149649; Fragapane transcri	Legal-Judicial Center 07GOB	Consultant Fees	272.20	01/22/2010
S2 INC	01/12/2010	Engineering Services:	TranSalesTax-Pedestrian/Bike	Engineering Architectual Fees	1,327.95	01/22/2010
S2 INC	01/12/2010	Live Oak Drive Sidewalks	TranSalesTax-Pedestrian/Bike	Engineering Architectual Fees	1,080.06	01/22/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
S2 INC	01/12/2010	Purdue Drive Sidewalks	TranSalesTax-Pedestrian/Bike	Engineering Architectual Fees	5,857.81	01/22/2010
SANDERS BROS CONSTRUCTION	01/20/2010	FY08 Resurfacing Plan-Inclusiv	Roadwise Resurfacing 08	Noncapital Construction	189,947.52	01/22/2010
SANDERS BROS CONSTRUCTION	12/17/2009	FY08 Resurfacing Plan-Inclusiv	Roadwise Resurfacing 08	Noncapital Construction	9,718.81	01/22/2010
SCATT	01/19/2010	2010 SCATT Academy	Auditor	Training and Conference	400.00	01/22/2010
SCE AND G	12/07/2009	Utilities Relocation - Transmi	SalesTax-Road-McConn@Bee071stR	Utilities Relocation	4,502.06	01/22/2010
TRANSYSTEMS CORP	01/01/2010	Amendemnt 1 to P47239	SalesTax-Road-BeesFerry07 2ndR	Trans Initial Bond Design Svc	9,823.72	01/22/2010
U S GROUP INC	12/25/2009	Folly @ Maybank Hwy	SalesTax-Road-FollyRd/Maybank	Noncapital Construction	134,945.13	01/22/2010
DUBON,LOU	01/11/2010	Per diem for SCWDAAA meeting	WIA Incentive FY09	Training and Conference	147.39	01/22/2010
HERBERT,BENNADETTE	01/11/2010	Per diem for SCWDAAA meeting	WIA Incentive FY09	Training and Conference	200.05	01/22/2010
MYERS,BRENDA	01/11/2010	Per diem for SCWDAAA meeting	WIA Incentive FY09	Training and Conference	147.39	01/22/2010
MARTIN ESQUIRE,DANIEL E	12/22/2009	ROW-428-16-00-014- 0.018 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	16,350.00	01/22/2010
MARTIN ESQUIRE,DANIEL E	12/22/2009	ROW-428-16-00-012-0.208 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	47,200.00	01/22/2010
MARTIN ESQUIRE,DANIEL E	01/04/2010	ROW-428-16-00-050 - 0.001 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	300.00	01/22/2010
DIMENSION DATA	12/18/2009	TOSCC Phase III Network Upgrad	ARRA Dislocated Wkr FY09	CO IT Purchase	31,690.29	01/22/2010
DIMENSION DATA	01/14/2010	Maintenance: prorated to term	ARRA Dislocated Wkr FY09	CO IT Purchase	1,538.97	01/22/2010
DIMENSION DATA	11/23/2009	Maintenance: prorated to term	ARRA Dislocated Wkr FY09	CO IT Purchase	992.42	01/22/2010
DIMENSION DATA	10/29/2009	Maintenance: prorated to term	ARRA Dislocated Wkr FY09	CO IT Purchase	537.55	01/22/2010
DIMENSION DATA	12/24/2009	TOSCC Phase III Network Upgrad	ARRA Dislocated Wkr FY09	CO IT Purchase	7,607.83	01/22/2010
DIMENSION DATA	10/26/2009	TOSCC Phase III Network Upgrad	ARRA Dislocated Wkr FY09	CO IT Purchase	4,179.71	01/22/2010
DIMENSION DATA	10/20/2009	TOSCC Phase III Network Upgrad	ARRA Dislocated Wkr FY09	CO IT Purchase	4,309.73	01/22/2010
DIMENSION DATA	10/19/2009	TOSCC Phase III Network Upgrad	ARRA Dislocated Wkr FY09	CO IT Purchase	19,021.16	01/22/2010
DIMENSION DATA	10/07/2009	TOSCC Phase III Network Upgrad	ARRA Dislocated Wkr FY09	CO IT Purchase	1,822.83	01/22/2010
DIMENSION DATA	09/30/2009	TOSCC Phase III Network Upgrad	ARRA Dislocated Wkr FY09	CO IT Purchase	634.25	01/22/2010
DIMENSION DATA	09/28/2009	TOSCC Phase III Network Upgrad	ARRA Dislocated Wkr FY09	CO IT Purchase	144.60	01/22/2010
BOOTJACK INC	01/13/2010	Logger work boots for RC	WIA-Subrecip/contracts 10	TOSCC Training Adult	107.49	01/25/2010
BOOTJACK INC	01/13/2010	Logger work boots for RG	WIA-Subrecip/contracts 10	TOSCC Training Adult	107.49	01/25/2010
LINE EQUIPMENT SALES CO	01/13/2010	ELW tools for RC	WIA-Subrecip/contracts 10	TOSCC Training Adult	611.69	01/25/2010
LINE EQUIPMENT SALES CO	01/13/2010	ELW tools for RG	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,093.82	01/25/2010
JAMES ISLAND PSD	01/26/2010	DECEMBER 09 2ND ADVANCE	James Island PSD Operating	Lump Sum Appropriation	550,000.00	01/26/2010
CHAS CO PRC	01/26/2010	DECEMBER 2009 2ND ADVANCE	Chas County PRC Operating	Lump Sum Appropriation	1,550,000.00	01/26/2010
NORTH CHARLESTON PSD	01/26/2010	DECEMBER 09 2ND ADVANCE	North Charleston PSD Ops	Lump Sum Appropriation	40,000.00	01/26/2010
ST ANDREWS PSD	01/26/2010	DECEMBER 09 2ND ADVANCE	St Andrews PSD Operating	Lump Sum Appropriation	550,000.00	01/26/2010
TOWN OF MCCLELLANVILLE	01/26/2010	DECEMBER 2009 2ND ADVANCE	Town of McClellanville Ops	Lump Sum Appropriation	40,000.00	01/26/2010
CITY OF SULLIVANS ISLAND	01/26/2010	DECEMBER 09 2ND ADVANCE	Town of Sullivans Island Ops	Lump Sum Appropriation	200,000.00	01/26/2010
CHAS CO PRC S/F	01/26/2010	DECEMBER 2009 2ND ADVANCE	Chas Co PRC Sinking Fund	Lump Sum Appropriation	660,000.00	01/26/2010
TOWN OF AWENDAW	01/26/2010	DECEMBER 09 2ND ADVANCE	Town of Awendaw	Lump Sum Appropriation	20,000.00	01/26/2010
TOWN OF FOLLY BEACH	01/26/2010	DECEMBER 2009 2ND ADVANCE	Town of Folly Beach Operating	Lump Sum Appropriation	200,000.00	01/26/2010
ATC HEALTHCARE SERVICE INC	12/30/2009	BLANKET PO: INPT TEMP NURSING	DAODAS Bedded Service	Contracted Temporary Svc	581.59	01/26/2010
ATC HEALTHCARE SERVICE INC	12/30/2009	BLANKET PO: NLU TEMP NURSING S	DAODAS New Life	Contracted Temporary Svc	581.59	01/26/2010
ATC HEALTHCARE SERVICE INC	12/30/2009	BLANKET PO: DETOX TEMP NURSIN	DAODAS Detox	Contracted Temporary Svc	1,258.88	01/26/2010
LIBERTY BANK	01/16/2010	Sales Tax	ITS Cap Lease Debt Serv FY09	Principal Payment on Leases	33,254.10	01/26/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LIBERTY BANK	01/16/2010	Sales Tax	ITS Cap Lease Debt Serv FY09	Principal Payment on Leases	2,063.39	01/26/2010
L3 COMMUNICATIONS MOBILE	01/13/2010	EXT MAINT YR2	Sheriff Law Enforcement	Vehicle Auxillary Equip	537.50	01/26/2010
L3 COMMUNICATIONS MOBILE	01/13/2010	MV7P-RDR PRO RADAR INTERFACE	Sheriff Law Enforcement	Vehicle Auxillary Equip	430.00	01/26/2010
L3 COMMUNICATIONS MOBILE	01/13/2010	EXT MAINT YR5	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,021.25	01/26/2010
L3 COMMUNICATIONS MOBILE	01/13/2010	EXT MAINT YR3	Sheriff Law Enforcement	Vehicle Auxillary Equip	645.00	01/26/2010
L3 COMMUNICATIONS MOBILE	01/13/2010	MV-7-PRO W/MONITOR	Sheriff Law Enforcement	Vehicle Auxillary Equip	5,579.25	01/26/2010
L3 COMMUNICATIONS MOBILE	01/13/2010	EXT MAINT YR4	Sheriff Law Enforcement	Vehicle Auxillary Equip	806.25	01/26/2010
HENRY SCHEIN MATRX MEDICAL	01/13/2010	*BLANKET PO FOR DRUGS AND MEDI	Emergency Medical Services	Drugs and Medical Supplies	129.00	01/26/2010
POINT SECURITY INC	01/01/2010	Annual Maintenance Agreement f	Workers' Compensation	Maint Contract Machinery	8,929.26	01/26/2010
CONSONUS TECHNOLOGIES	01/11/2010	Sun System Support Renewals	Technology Services	Maint Contract Software	31,174.99	01/26/2010
FIRST SOUTHWEST COMPANY	01/11/2010	Financial Advisory Services FY	GOB Debt Service	Consultant Fees	11,250.00	01/26/2010
PUGH OIL	12/10/2009	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	170.27	01/26/2010
JACKIES UNIFORM CENTER	01/06/2010	Uniforms for training for 6	WIA-Subrecip/contracts 10	TOSCC Training Adult	709.24	01/26/2010
USC- CONTINUING EDUCATION	12/18/2009	Medical billing course	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,699.00	01/26/2010
LASER PRINT PLUS	11/24/2009	Invoice# 26149	RC-Delinquent Tax	Printing and Binding	180.00	01/26/2010
LASER PRINT PLUS	01/12/2010	Charleston County Vehicle Bill	Auditor	Tax Supplies	1,788.00	01/26/2010
LASER PRINT PLUS	12/31/2009	Charleston County IN-House Bil	Auditor	Tax Supplies	804.57	01/26/2010
LASER PRINT PLUS	12/31/2009	Charleston County Real Estate	Auditor	Tax Supplies	402.89	01/26/2010
DIV OF INSURANCE SERVICES	12/22/2009	Inv# I182512..Auto comp & coll	Safety & Risk Mgt Gen Fd	Auto Comp Collision Ins	814.24	01/26/2010
DIV OF INSURANCE SERVICES	01/05/2010	Claim# 59309..Property damage	Safety & Risk Mgt Gen Fd	Miscellaneous Insurance	250.00	01/26/2010
DIV OF INSURANCE SERVICES	01/07/2010	Claim# 60009..Property damage	Safety & Risk Mgt Gen Fd	Miscellaneous Insurance	250.00	01/26/2010
SC ELECTRIC AND GAS CO	01/15/2010	MAGISTRATE - JAMES ISLAND	Facilities Mgmt	Electricity and Gas	631.27	01/26/2010
SC ELECTRIC AND GAS CO	01/15/2010	SHERIFF - JAMES ISLAND	Facilities Mgmt	Electricity and Gas	713.68	01/26/2010
SC ELECTRIC AND GAS CO	01/12/2010	FLEET OPERATIONS	Fleet Operations	Electricity and Gas	1,778.28	01/26/2010
SC ELECTRIC AND GAS CO	01/08/2010	DETENTION CENTER GAS PIPELINE	Facilities Mgmt	Electricity and Gas	11,008.28	01/26/2010
SC ELECTRIC AND GAS CO	01/15/2010	CAMP - JAMES ISLAND	Facilities Mgmt	Electricity and Gas	558.29	01/26/2010
SC ELECTRIC AND GAS CO	01/08/2010	PUBLIC SERVICES BUILDING	Facilities Mgmt	Electricity and Gas	8,871.95	01/26/2010
SC ELECTRIC AND GAS CO	01/28/2010	DETENTION CENTER	Facilities Mgmt	Electricity and Gas	12,134.60	01/26/2010
SC AQUARIUM	11/15/2009	IWT pymt for 10/15-11/15-09	Incumbent Wkr FY09	SC Aquarium	920.00	01/26/2010
CITY OF CHARLESTON	01/11/2009	Dec City streetscape reten	Revenue Collections	Municipal Collection Fees	-1,044.95	01/26/2010
CHAS WATER SYSTEMS	01/13/2010	BEES FERRY LANDFILL	Fac Maint Solid Waste	Water and Sewer	301.28	01/26/2010
CHAS WATER SYSTEMS	01/07/2010	SHERIFF PINEHAVEN	Facilities Mgmt	Water and Sewer	206.67	01/26/2010
CHAS WATER SYSTEMS	01/07/2010	LEE BUILDING	Facilities Mgmt	Water and Sewer	345.49	01/26/2010
CHAS WATER SYSTEMS	01/07/2010	LEE BUILDING	Facilities Mgmt	Water and Sewer	113.25	01/26/2010
CHAS WATER SYSTEMS	01/08/2010	EMS 2 MELBOURNE AVENUE	Facilities Mgmt	Water and Sewer	240.98	01/26/2010
DEE NORTON LOWCOUNTRY	12/01/2009	Project Name: Child abuse tre	UE Subrecipient FY10	Dee Norton Low Country Child	2,500.00	01/26/2010
HILL-ROM	12/28/2009	IWT payment for July-November	Incumbent Wkr FY09	Hillrom	4,583.00	01/26/2010
SIMMONS AUTO PAINT AND BODY	01/07/2010	repair damage to quarter panel	Fleet Operations	Rep Maint Con Vehicles	1,058.11	01/26/2010
SIMMONS AUTO PAINT AND BODY	01/07/2010	repair damage to quarter panel	Fleet Operations	Rep Maint Con Vehicles	1,260.00	01/26/2010
WILLIAMS TIRE AND AUTO SVC	01/13/2010	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	154.50	01/26/2010
WILLIAMS TIRE AND AUTO SVC	01/12/2010	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	152.00	01/26/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	01/11/2010	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	147.50	01/26/2010
TRIDENT HEALTH SYSTEMS	12/01/2009	IWT pymt for 8/09-12/09	Incumbent Wkr FY09	Trident Health Systems	29,600.00	01/26/2010
TRIDENT HEALTH SYSTEMS	12/21/2009	IWT pymt for 8/09-12/09	Incumbent Wkr FY09	Trident Health Systems	5,153.00	01/26/2010
MY SISTERS HOUSE	01/20/2010	Project Name: Emergency shelte	ESG Admin FY10	My Sister's House	1,474.00	01/26/2010
BOOTJACK INC	12/31/2009	SAFETY BOOTS for Containerizat	SW Containers	Safety Equipment and Supplies	383.76	01/26/2010
ROOF REPAIR INC	11/04/2009	IWT payment for October	Incumbent Wkr FY09	Roof Repair	480.00	01/26/2010
CITY OF NORTH CHARLESTON	01/15/2010	Dec NC hosp ret	Revenue Collections	Municipal Collection Fees	-3,534.20	01/26/2010
CITY OF NORTH CHARLESTON	01/15/2010	NC Dec accom ret	Revenue Collections	Municipal Collection Fees	-509.50	01/26/2010
BERKELEY ELECTRIC COOP	01/14/2010	CAMP ST PAULS	Facilities Mgmt	Electricity and Gas	437.00	01/26/2010
BERKELEY ELECTRIC COOP	01/14/2010	PWD RAVENEL	Facilities Mgmt	Electricity and Gas	531.00	01/26/2010
BERKELEY ELECTRIC COOP	01/15/2010	800 MHZ TOWER, SIX MILE RD	Facilities Mgmt	Electricity and Gas	266.77	01/26/2010
BERKELEY ELECTRIC COOP	01/14/2010	SHERIFF TRAFFIC SQUAD	Facilities Mgmt	Electricity and Gas	459.00	01/26/2010
CITY OF FOLLY BEACH	01/15/2010	FB Dec accom ret	Revenue Collections	Municipal Collection Fees	-32.91	01/26/2010
CITY OF FOLLY BEACH	01/15/2010	FB hosp Dec ret	Revenue Collections	Municipal Collection Fees	-151.30	01/26/2010
WELDED TUBE BERKELEY	12/01/2009	IWT payment for 11/1-12/1/09	Incumbent Wkr FY09	Welded Tubes	8,405.50	01/26/2010
CITY OF ISLE OF PALMS	01/15/2010	IOP accom Dec ret	Revenue Collections	Municipal Collection Fees	-101.87	01/26/2010
TWL PRECISION	12/22/2009	IWT pymt for Septemeber	Incumbent Wkr FY09	TWL Precision	450.00	01/26/2010
BEAUFORD P.A., PERCY	01/20/2010	Berkeley Cnty Magistrate Atty	Public Defender Berkeley	Contracted Services	1,600.00	01/26/2010
BERKELEY COUNTY BAR	01/21/2010	2010/DAP	Public Defender Charleston	Dues and Memberships	175.00	01/26/2010
HOME TELEPHONE COMPANY	11/24/2009	IWT payment for 9/09-10/09	Incumbent Wkr FY09	Home Telephone Company	2,925.00	01/26/2010
HOME TELEPHONE COMPANY	12/16/2009	IWT payment for the month Nove	Incumbent Wkr FY09	Home Telephone Company	2,500.00	01/26/2010
TOWN OF MT PLEASANT	01/15/2010	Dec MP hosp ret	Revenue Collections	Municipal Collection Fees	-2,701.57	01/26/2010
UNITED METHODIST RELIEF	01/20/2010	Project Name: Housing Rehabili	HOME Subrecipient FY10	United Methodist	3,139.50	01/26/2010
MT PLEASANT WATERWORKS	01/06/2010	SERVICE CENTER EAST COOPER	Facilities Mgmt	Water and Sewer	298.54	01/26/2010
RAISIO STAEST US INC.	12/22/2009	IWT payment for 11/1-12/31/09	Incumbent Wkr FY09	Rasio Staest	5,980.50	01/26/2010
LOW COUNTRY SERVICES	01/14/2010	Dispensing pump supplies/probl	Fleet Operations	Vehicle Fuel	295.05	01/26/2010
IMPACT! INC	12/31/2009	Work accomplished for TOSCS an	WIA-TOSCC Marketing 10	Contracted Temporary Svc	7,500.00	01/26/2010
SUMMERVILLE FORD	01/14/2010	parts and labor that warranty	Fleet Operations	Rep Maint Con Vehicles	387.65	01/26/2010
NCS HEALTHCARE	12/31/2009	BLANKET PO: DETOX CLIENT MEDI	DAODAS Detox	Drugs and Medical Supplies	356.22	01/26/2010
NCS HEALTHCARE	12/31/2009	BLANKET PO: NLU CLIENT MEDICA	DAODAS New Life	Drugs and Medical Supplies	205.99	01/26/2010
NCS HEALTHCARE	12/31/2009	BLANKET PO: INPATIENT CLIENT	DAODAS Bedded Service	Drugs and Medical Supplies	251.00	01/26/2010
MEDICAL WASTE SYSTEMS INC	12/01/2009	Medical Waste Disposal:	Workers' Compensation	Waste Disposal Services	598.00	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/28/2009	Blauer Gray S/S Shirts	Sheriff Law Enforcement	Uniforms	124.10	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Body Armor - PAC-RTHD 3A	Sheriff Detention Center	Uniforms	602.00	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Body Armor - PAC-RTHD 3A	Sheriff Detention Center	Uniforms	602.00	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/15/2009	Blauer Gray Pants	Sheriff Law Enforcement	Uniforms	183.83	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Body Armor - PAC-RTHD 3A	Sheriff Detention Center	Uniforms	602.00	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Body Armor - PAC-RTHD 3A	Sheriff Detention Center	Uniforms	602.00	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Body Armor - PAC-RTHD 3A	Sheriff Detention Center	Uniforms	602.00	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Body Armor - PAC-RTHD 3A	Sheriff Detention Center	Uniforms	602.00	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Body Armor - PAC-RTHD 3A	Sheriff Detention Center	Uniforms	602.00	01/26/2010



# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	12/09/2009	Blauer Gray Pants	Sheriff Law Enforcement	Uniforms	183.83	01/26/2010
COMMAND UNIFORMS BY JOHN 2	09/23/2009	Blauer Gray S/S Shirts	Sheriff Law Enforcement	Uniforms	620.49	01/26/2010
COMMAND UNIFORMS BY JOHN 2	09/23/2009	Blauer Gray Pants	Sheriff Law Enforcement	Uniforms	1,776.98	01/26/2010
COMMAND UNIFORMS BY JOHN 2	09/23/2009	Blauer Gray S/S Shirts	Sheriff Law Enforcement	Uniforms	1,199.61	01/26/2010
COMMAND UNIFORMS BY JOHN 2	08/27/2009	Blauer Gray S/S Shirts	Sheriff Law Enforcement	Uniforms	154.48	01/26/2010
COMMAND UNIFORMS BY JOHN 2	08/27/2009	Blauer Gray S/S Shirts	Sheriff Law Enforcement	Uniforms	3,929.77	01/26/2010
COMMAND UNIFORMS BY JOHN 2	08/27/2009	Blauer Gray Pants	Sheriff Law Enforcement	Uniforms	6,004.95	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Body Armor - PAC-RTHD 3A	Sheriff Detention Center	Uniforms	602.00	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Body Armor - PAC-RTHD 3A	Sheriff Detention Center	Uniforms	602.00	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Body Armor - PAC-RTHD 3A	Sheriff Detention Center	Uniforms	602.00	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Body Armor - PAC-RTHD 3A	Sheriff Detention Center	Uniforms	602.00	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Body Armor - PAC-RTHD 3A	Sheriff Detention Center	Uniforms	602.00	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Body Armor - PAC-RTHD 3A	Sheriff Detention Center	Uniforms	602.00	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/02/2009	Annual Purchase Order Body Arm	Sheriff Law Enforcement	Uniforms	639.63	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/15/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	2,569.25	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/17/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	105.47	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/29/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	104.23	01/26/2010
COMMAND UNIFORMS BY JOHN 2	01/21/2010	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	-26.88	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/01/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	268.54	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/01/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	139.75	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/07/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	277.84	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/01/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	531.17	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	139.75	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	301.00	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	105.35	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	139.75	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	236.50	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	205.28	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	167.18	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/09/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	307.92	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/09/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	183.83	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/14/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	192.03	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/15/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	175.20	01/26/2010
COMMAND UNIFORMS BY JOHN 2	12/15/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	178.45	01/26/2010
PINPOINT GEOTECH LLC	12/28/2009	Credit for Existing Site Licen	PW-NPDES-Stormwater Drainage	Noncapital IT Purchases	-250.00	01/26/2010
PINPOINT GEOTECH LLC	12/28/2009	1 day OnSite Install and Trg	PW-NPDES-Stormwater Drainage	Noncapital IT Purchases	900.00	01/26/2010
PINPOINT GEOTECH LLC	12/28/2009	PinPoint Hardware-Trimble unit	PW-NPDES-Stormwater Drainage	Noncapital IT Purchases	1,290.00	01/26/2010
PINPOINT GEOTECH LLC	12/28/2009	PinPoint Unit Software License	PW-NPDES-Stormwater Drainage	Noncapital IT Purchases	2,500.00	01/26/2010
PINPOINT GEOTECH LLC	12/28/2009	PinPoint Server/Management Con	PW-NPDES-Stormwater Drainage	Noncapital IT Purchases	2,500.00	01/26/2010
PINPOINT GEOTECH LLC	12/28/2009	PinPoint Desktop Mapping Appli	PW-NPDES-Stormwater Drainage	Noncapital IT Purchases	2,500.00	01/26/2010
MERCER GROUP,THE	12/12/2009	Executive search for Human Res	Human Resources	Consultant Fees	5,000.00	01/26/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC GOV	12/31/2009	Driver's license checks for em	Workers' Compensation	Drivers License Checks	258.00	01/26/2010
UNIVAR USA INC	12/31/2009	Kontrol 30-30	PW Mosquito Control	Pesticides	28,008.69	01/26/2010
UNIVAR USA INC	12/31/2009	Altosid XR Ingot	PW Mosquito Control	Pesticides	43,655.53	01/26/2010
GOVDEALS	01/22/2010	Auction fees for Dec 2009	NonDepart - Capital Equipment	Personal Property Contra	632.56	01/26/2010
SAFELITE AUTO GLASS	01/14/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	01/26/2010
SAFELITE AUTO GLASS	01/14/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	01/26/2010
SAFELITE AUTO GLASS	01/19/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	101.18	01/26/2010
SAFELITE AUTO GLASS	01/15/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	134.71	01/26/2010
SAFELITE AUTO GLASS	01/19/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	149.94	01/26/2010
SAFELITE AUTO GLASS	01/15/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	01/26/2010
WOOLPERT INC	01/04/2010	208 WATER QUALITY PROGRAM	PW-NPDES-Stormwater Drainage	Consultant Fees	4,949.04	01/26/2010
SIMPLEX GRINNELL	12/23/2009	Main Library - Replacement of	Facilities Mgmt	Maint Contract Machinery	915.25	01/26/2010
SIMPLEX GRINNELL	12/23/2009	Main Library - Replacement of	Facilities Mgmt	Maint Contract Machinery	1,213.70	01/26/2010
OCE NORTH AMERICA INC	01/02/2010	Annual Hardware Maintenance	Technology Services	Maint Contract Software	195.21	01/26/2010
OCE NORTH AMERICA INC	01/02/2010	Annual Hardware Maintenance	Technology Services	Maint Contract Software	264.43	01/26/2010
WILLIAMS SCOTSMAN INC	01/05/2010	RENTAL OF TWO SHERIFF'S OFFICE	Facilities Mgmt	Leases Land and Building	282.65	01/26/2010
WILLIAMS SCOTSMAN INC	01/05/2010	RENTAL OF TWO SHERIFF'S OFFICE	Facilities Mgmt	Leases Land and Building	304.91	01/26/2010
GARDA CL EAST INC	12/01/2009	Armored Car Service: King&Quee	Parking Garages	Supportive Services	416.64	01/26/2010
GARDA CL EAST INC	12/01/2009	Armored Car Service: Cumberlan	Parking Garages	Supportive Services	416.64	01/26/2010
GARDA CL EAST INC	01/01/2010	Armored Car Service: King&Quee	Parking Garages	Supportive Services	416.64	01/26/2010
GARDA CL EAST INC	01/01/2010	Armored Car Service: Cumberlan	Parking Garages	Supportive Services	416.64	01/26/2010
GARDA CL EAST INC	11/01/2009	Armored Car Service: King&Quee	Parking Garages	Supportive Services	416.64	01/26/2010
GARDA CL EAST INC	11/01/2009	Armored Car Service: Cumberlan	Parking Garages	Supportive Services	416.64	01/26/2010
AEROTECH LABORATORIES INC	01/08/2010	Compound	Workers' Compensation	Industrial Hygiene	148.00	01/26/2010
3346 RIVERS AVENUE LLC	01/25/2010	CHARLESTON HEIGHTS SHOPPING CE	Facilities Mgmt	Leases Land and Building	6,768.47	01/28/2010
3346 RIVERS AVENUE LLC	01/25/2010	CHARLESTON HEIGHTS SHOPPING CE	Facilities Mgmt	Leases Land and Building	868.20	01/28/2010
AMER PLANNING ASSN	01/15/2010	Annual Membership Dues	TST - Greenbelts	Dues and Memberships	300.00	01/28/2010
BLUE CROSS SHIELD OF SC	01/20/2010	Medical Supplemental Insurance	Current Employee Benefits	Employee Group Ins Health	238.12	01/28/2010
BLUE CROSS SHIELD OF SC	01/20/2010	Medical Supplemental Insurance	Current Employee Benefits	Employee Group Ins Health	290.88	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	172.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	2,752.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,032.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	7,224.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	172.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	2,752.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	10,320.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	344.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,032.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,376.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	688.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	4,128.00	01/28/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	688.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	42,484.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,376.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,204.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,032.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	344.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,032.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	688.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	516.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,376.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	688.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,032.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	344.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,032.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	344.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	6,880.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	FLEET OPERATIONS 411-13-00-004	Fleet Operations	Solid Waste Disposal Fee	2,179.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	3,325.00	01/28/2010
BUSINESS LICENSE USER FEE	01/13/2010	RECORDS CENTER 412-00-00-048,-	Records Management	Solid Waste Disposal Fee	2,752.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,720.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	DAODAS CHAS CTR. 460-14-00-01	Facilities Maint DAODAS	Solid Waste Disposal Fee	6,880.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	19,264.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,032.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	2,752.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	344.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,032.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,032.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,376.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	4,128.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	2,752.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	1,376.00	01/28/2010
CAROLINA CENTER FOR	01/20/2010	Blanket PO - January 1 - June	Sheriff Detention Center	Professional Medical Services	313,152.79	01/28/2010
CAROLINA PROCESSING AND	12/31/2009	Vendor to accept at their Tran	SW Landfill Operations	Waste Disposal Services	94,058.40	01/28/2010
CHAS CO REFUND ACCOUNT	12/24/2009	Annual PO - Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,591.00	01/28/2010
CHAS CO REFUND ACCOUNT	01/14/2010	Annual PO - Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,740.00	01/28/2010
CHAS CO REFUND ACCOUNT	01/07/2010	Annual PO - Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,668.00	01/28/2010
CLERK OF COURT	01/25/2010	2009-004483B Sperry petition t	State Drug Funds - Legal	Court Filing Fee	150.00	01/28/2010
CLERK OF COURT	01/25/2010	2009-017296B Simmons,Cornelius	State Drug Funds - Legal	Court Filing Fee	150.00	01/28/2010
FBMC	01/20/2010	MONTHLY ADMIN FEES	Current Employee Benefits	Employee Group Ins Health	276.36	01/28/2010
FENNELL PROCESSING AND	12/31/2009	Vendor to accept at their Tran	SW Landfill Operations	Waste Disposal Services	77,526.00	01/28/2010
HUDSON MANN	01/04/2010	Retained affirmative action su	Human Resources	Affirmative Action Program	2,000.00	01/28/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
KING AND QUEEN CO	01/25/2010	GUARDIAN AD LITEM RENTAL - SUI	Facilities Mgmt	Leases Land and Building	1,499.75	01/28/2010
MUSC CASHIERS OFFICE	01/25/2010	RENTAL FOR THE HEALTH COMPLEX	Facilities Mgmt	Leases Land and Building	2,612.08	01/28/2010
MUSC CASHIERS OFFICE	01/25/2010	EMS PARKING FOR THE PERIOD OF	Facilities Mgmt	Leases Land and Building	600.00	01/28/2010
NIRENBLATT NIRENBLATT &	01/25/2010	WEST ASHLEY MAGISTRATE COURT R	Facilities Mgmt	Leases Land and Building	4,472.08	01/28/2010
NORTHWOODS PROPERTIES LLC	01/25/2010	RENTAL FOR THE ONE-STOP CAREER	WIA-Trident 1 Stop 10	Leases Land and Building	18,821.43	01/28/2010
WASTE MANAGEMENT-OAKRIDGE	01/01/2010	Vendor shall accept and dispos	SW Landfill Operations	Waste Disposal Services	213,031.26	01/28/2010
PALMETTO TRAINING INC	01/21/2010	CDL training for WIA participa	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,400.00	01/28/2010
AMERICAN ENTERPRISES	01/26/2010	Bid solicitation for well	UE - County Rehab 09	Water and Sewer	750.00	01/28/2010
AMERICAN ENTERPRISES	01/26/2010	Bid solicitation for Well	UE - County Rehab 09	Water and Sewer	1,400.00	01/28/2010
AMERICAN ENTERPRISES	01/26/2010	Bid solicitation for well	UE - County Rehab 09	Water and Sewer	1,400.00	01/28/2010
AMERICAN ENTERPRISES	01/26/2010	Bid solicitation for Well	UE - County Rehab 07	Water and Sewer	1,400.00	01/28/2010
AMERICAN ENTERPRISES	01/26/2010	Bid solicitation for Well	UE - County Rehab 09	Water and Sewer	750.00	01/28/2010
AMERICAN ENTERPRISES	01/26/2010	Bid solicitation for well	Homeowner Contribution	Water and Sewer	1,400.00	01/28/2010
AMERICAN ENTERPRISES	01/26/2010	Bid solicitation for Well	UE - County Rehab 06	Water and Sewer	1,400.00	01/28/2010
AMERICAN ENTERPRISES	01/26/2010	Bid solicitation for Well	UE - County Rehab 06	Water and Sewer	1,400.00	01/28/2010
AMERICAN ENTERPRISES	01/26/2010	Bid solicitation for Well	UE - County Rehab 09	Water and Sewer	750.00	01/28/2010
AMERICAN ENTERPRISES	01/26/2010	Bid solicitation for Well	UE - County Rehab 09	Water and Sewer	1,400.00	01/28/2010
AMERICAN ENTERPRISES	01/26/2010	Bid solicitation for Well	Homeowner Contribution	Water and Sewer	750.00	01/28/2010
AMERICAN ENTERPRISES	01/26/2010	Bid solicitation for Well	Homeowner Contribution	Water and Sewer	1,400.00	01/28/2010
AMERICAN ENTERPRISES	01/26/2010	Bid solicitation for Well	UE - County Rehab 09	Water and Sewer	750.00	01/28/2010
PROF MORTGAGE CO INC	01/25/2010	\$34,906.57/MO. ADDITIONAL FU	Facilities Mgmt	Principal Payment on Leases	34,938.59	01/28/2010
REPLAY SYSTEMS INC	12/30/2009	Repair to Dictaphone Recorder	E911 Communications	Train Supplies and Equip	290.00	01/28/2010
REPLAY SYSTEMS INC	12/01/2009	Service order 5065 move Freedo	E911 Communications	Telephone Direct	875.00	01/28/2010
REPLAY SYSTEMS INC	11/01/2009	Attempted Recovery Fee of Iome	E911 Communications	Maint Contract Machinery	400.00	01/28/2010
REPLAY SYSTEMS INC	11/01/2009	Shipping on NAS Device	E911 Communications	Maint Contract Machinery	120.00	01/28/2010
SOUTHEASTERN PAPER GROUP	01/26/2010	Annual PO-Custodial Supplies a	Sheriff Detention Center	Custodial & Laundry-BridgeView	-79.47	01/28/2010
SOUTHEASTERN PAPER GROUP	01/26/2010	Annual PO-Custodial Supplies a	Sheriff Detention Center	Custodial & Laundry-BridgeView	8,543.08	01/28/2010
US POSTAL SERVICE	01/26/2010	Refill postage meter acct# 255	Public Defender Charleston	Postage Direct	600.00	01/28/2010
BUSINESS LICENSE USER FEE	12/30/2009	VARIOUS CHAS. COUNTY FACILITIE	Facilities Mgmt	Solid Waste Disposal Fee	688.00	01/28/2010
BATTERY ZONE	01/18/2010	Annual Purchase Order for batt	Sheriff Law Enforcement	Public Safety Supplies	1,391.82	01/28/2010
CAROLINA RIM AND WHEEL	01/22/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	101.65	01/28/2010
CAROLINA RIM AND WHEEL	01/22/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	105.60	01/28/2010
CAROLINA RIM AND WHEEL	01/22/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	528.46	01/28/2010
CAROLINA RIM AND WHEEL	01/21/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	180.82	01/28/2010
CAROLINA RIM AND WHEEL	01/21/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	201.41	01/28/2010
CAROLINA RIM AND WHEEL	01/22/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	394.12	01/28/2010
CAROLINA RIM AND WHEEL	01/22/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	105.78	01/28/2010
CAROLINA RIM AND WHEEL	01/20/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	525.01	01/28/2010
CAROLINA RIM AND WHEEL	01/20/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	237.49	01/28/2010
CAROLINA RIM AND WHEEL	01/20/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-633.60	01/28/2010
CAROLINA RIM AND WHEEL	01/19/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	239.28	01/28/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMICK EQUIPMENT CO INC	01/15/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	106.47	01/28/2010
FRASIER TIRE SERVICE INC	01/21/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,922.10	01/28/2010
FRASIER TIRE SERVICE INC	01/21/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	472.33	01/28/2010
FRASIER TIRE SERVICE INC	01/19/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	189.17	01/28/2010
FRASIER TIRE SERVICE INC	01/15/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	359.67	01/28/2010
FRASIER TIRE SERVICE INC	01/22/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	207.48	01/28/2010
FRASIER TIRE SERVICE INC	01/21/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,923.04	01/28/2010
CAROLINA CENTER FOR	12/29/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	1,488.00	01/28/2010
CAROLINA CENTER FOR	12/29/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	504.00	01/28/2010
CAROLINA CENTER FOR	12/29/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	1,748.00	01/28/2010
CAROLINA CENTER FOR	12/29/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	1,548.00	01/28/2010
CAROLINA CENTER FOR	12/29/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	348.00	01/28/2010
CAROLINA CENTER FOR	12/29/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	2,070.00	01/28/2010
CAROLINA CENTER FOR	12/29/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	225.00	01/28/2010
BEARING DISTRIBUTORS INC	01/20/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	162.33	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	MOSQUITO CTRL HELICOPTER SHED	Facilities Mgmt	Electricity and Gas	238.56	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	800 MHZ RADIO SHOP	Facilities Mgmt	Electricity and Gas	810.81	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	DETENTION CENTER	Facilities Mgmt	Electricity and Gas	372.24	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	MAGISTRATE/EMS CROSS CTY RD	Facilities Mgmt	Electricity and Gas	481.08	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	PERIMETER CENTER	Facilities Mgmt	Electricity and Gas	5,456.49	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	METRO ADMINISTRATION	Facilities Mgmt	Electricity and Gas	998.38	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	METRO WAREHOUSE	Facilities Mgmt	Electricity and Gas	641.75	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	OLD JACKSONBORO RD CONTAINER	Fac Maint Solid Waste	Electricity and Gas	123.55	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	OLD JACKSONBORO RD SHED	Fac Maint Solid Waste	Electricity and Gas	129.13	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	PERIMETER CENTER WAREHOUSE	Facilities Mgmt	Electricity and Gas	944.43	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	MAGISTRATE GOSNELL - SUITE 112	Facilities Mgmt	Electricity and Gas	314.29	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	EMS 4 JAMES ISLAND	Facilities Mgmt	Electricity and Gas	637.76	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	BOARD OF ELECTIONS & REGISTRTR	Facilities Mgmt	Electricity and Gas	466.28	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	BOND HEARING COURT SUITE 106	Facilities Mgmt	Electricity and Gas	435.44	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	800 MHZ SUMMERVILLE TOWER	Facilities Mgmt	Electricity and Gas	640.74	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	BEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	1,556.71	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	EMS LADSON RD	Facilities Mgmt	Electricity and Gas	1,343.67	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	EMS MELBOURNE	Facilities Mgmt	Electricity and Gas	1,111.88	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	17,097.88	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	995 MORRISON DR	Facilities Mgmt	Electricity and Gas	458.86	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	995 MORRISON DR	Facilities Mgmt	Electricity and Gas	218.42	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	JUDICIAL CENTER	Facilities Mgmt	Electricity and Gas	24,779.45	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	CHAS HGTS SHOP CTR UNIT D2	Facilities Mgmt	Electricity and Gas	390.74	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	2006 REYNOLDS AVE - EMS	Facilities Mgmt	Electricity and Gas	778.80	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	FLEET OPS ADMIN & HVY EQUIP	Fleet Operations	Electricity and Gas	8,043.11	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	HISTORIC COURT HOUSE 84 BROAD	Facilities Mgmt	Electricity and Gas	6,112.56	01/28/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	01/19/2010	CONTAINER SITE HOLLYWOOD	Fac Maint Solid Waste	Electricity and Gas	525.26	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	995 MORRISON DR SECURITY LIGHT	Facilities Mgmt	Electricity and Gas	155.08	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	EMS #8 - Edisto	Facilities Mgmt	Electricity and Gas	320.61	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	3346 Rivers Ave., Unit A	Facilities Mgmt	Electricity and Gas	784.06	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	3879 Leeds Ave. - Detention Ct	Facilities Mgmt	Electricity and Gas	4,617.91	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	3715 Leeds Ave. - Detention Ct	Facilities Mgmt	Electricity and Gas	1,399.04	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	Magistrate-Edisto Island	Facilities Mgmt	Electricity and Gas	168.13	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	Marine Patrol - Thornback St	Sheriff Law Enforcement	Electricity and Gas	126.00	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	LEE BUILDING	Facilities Mgmt	Electricity and Gas	7,156.84	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	PWD HEADQUARTERS	Facilities Mgmt	Electricity and Gas	927.05	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	PWD WAREHOUSE	Facilities Mgmt	Electricity and Gas	2,214.25	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	JUVENILE DETENTION	Facilities Mgmt	Electricity and Gas	3,147.08	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	DETENTION CENTER	Facilities Mgmt	Electricity and Gas	1,626.01	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	COUNTY OFFICE BUILDING	Facilities Mgmt	Electricity and Gas	22,797.64	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	PWD ADMIN SECURITY LIGHT	Facilities Mgmt	Electricity and Gas	246.49	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	FLEET OPS WAREHOUSE	Fleet Operations	Electricity and Gas	248.99	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	MAGISTRATE - WEST ASHLEY	Facilities Mgmt	Electricity and Gas	957.68	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	518.57	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,408.90	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	LEE BLDG SECURITY LIGHT	Facilities Mgmt	Electricity and Gas	118.98	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	FLEET OPS TRUCK SHED	Fleet Operations	Electricity and Gas	2,587.33	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	PUBLIC SERVICES BUILDING	Facilities Mgmt	Electricity and Gas	28,875.21	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	SERVICE CENTER - EAST COOPER	Facilities Mgmt	Electricity and Gas	1,964.72	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	EMS 8 - EDISTO	Facilities Mgmt	Electricity and Gas	128.54	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	TOWER SITE - ADAMS RUN	Facilities Mgmt	Electricity and Gas	859.75	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	LEE BUILDING ANNEX	Facilities Mgmt	Electricity and Gas	956.09	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	SHERIFF PINEHAVEN IMPOUND	Facilities Mgmt	Electricity and Gas	259.05	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	MOSQUITO CONTROL	Facilities Mgmt	Electricity and Gas	922.53	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	PWD LUMBER SHED	Facilities Mgmt	Electricity and Gas	1,033.94	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	PERIMETER CENTER WAREHOUSE	Facilities Mgmt	Electricity and Gas	1,962.40	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	DETENTION CENTER FLOOD LIGHT	Facilities Mgmt	Electricity and Gas	240.89	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	RECORDS CENTER	Records Management	Electricity and Gas	1,741.71	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	250.98	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	DETENTION CENTER	Facilities Mgmt	Electricity and Gas	6,747.33	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	DETENTION CENTER ENERGY FACIL	Facilities Mgmt	Electricity and Gas	47,070.97	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	995 MORRISON DRIVE	Facilities Mgmt	Electricity and Gas	313.52	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,297.16	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	SHERIFF REYNOLDS AVENUE	Facilities Mgmt	Electricity and Gas	314.68	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	SHERIFF WAREHOUSE	Facilities Mgmt	Electricity and Gas	751.01	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	SHERIFF PINEHAVEN	Facilities Mgmt	Electricity and Gas	2,258.11	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	SHERIFF PINEHAVEN	Facilities Mgmt	Electricity and Gas	1,316.26	01/28/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	01/19/2010	SHERIFF PINEHAVEN	Facilities Mgmt	Electricity and Gas	590.31	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	FLEET OPS - SERVICE STATION	Fleet Operations	Electricity and Gas	136.75	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	FLEET OPS - PAINT SHOP	Fleet Operations	Electricity and Gas	855.51	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	SENIOR CITIZENS CENTER	Facilities Mgmt	Electricity and Gas	3,000.07	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	800 MHZ TOWER - BRIDGEVIEW	Facilities Mgmt	Electricity and Gas	1,046.50	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	SERVICE CENTER - ST PAULS	Facilities Mgmt	Electricity and Gas	1,851.53	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,332.24	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	2763 HIGHWAY 174, EDISTO	Facilities Mgmt	Electricity and Gas	548.05	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	SOLID WASTE RECYCLING CENTER	Fac Maint Solid Waste	Electricity and Gas	4,485.05	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	N CHAS SHOPPING CTR - UNIT B	Facilities Mgmt	Electricity and Gas	1,009.59	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	622 HELM AVE	Facilities Mgmt	Electricity and Gas	151.15	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	EMS 12	Facilities Mgmt	Electricity and Gas	771.35	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	BEEES FERRY OFFICE TRAILER	Fac Maint Solid Waste	Electricity and Gas	112.97	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	FLEET OPS PARTS WAREHOUSE	Fleet Operations	Electricity and Gas	260.16	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	MOSQUITO CONTROL EQUIP MAINT	Facilities Mgmt	Electricity and Gas	206.21	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	DETENTION CENTER WORK CAMP	Facilities Mgmt	Electricity and Gas	3,590.82	01/28/2010
SC ELECTRIC AND GAS CO	01/19/2010	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Mgmt	Electricity and Gas	3,158.48	01/28/2010
BECKER COMPLETE COMPACTOR	12/23/2009	Compactor repair. This will i	SW Containers	Repair and Maint Supplies	375.00	01/28/2010
BECKER COMPLETE COMPACTOR	12/22/2009	Compactor repair. This will i	SW Containers	Repair and Maint Supplies	195.00	01/28/2010
HOLCOMBE FAIR AND LANE	01/25/2010	RENTAL FOR PERLIMINARY COURT -	Facilities Mgmt	Leases Land and Building	2,324.96	01/28/2010
HOLCOMBE FAIR AND LANE	01/25/2010	RENTAL FOR BOND HEARING COURT	Facilities Mgmt	Leases Land and Building	3,654.14	01/28/2010
REVENUE COLLECTIONS	12/31/2009	Dss Storage, Whipper Barony	Facilities Mgmt	Water and Sewer	132.06	01/28/2010
REVENUE COLLECTIONS	12/31/2009	NA Health Clinic, Whipper Baro	Facilities Mgmt	Water and Sewer	181.90	01/28/2010
REVENUE COLLECTIONS	12/31/2009	Perimeter Ctr, Bridge View Dr	Facilities Mgmt	Water and Sewer	1,291.67	01/28/2010
REVENUE COLLECTIONS	12/31/2009	800 MHZ Tower, Leeds Ave	Facilities Mgmt	Water and Sewer	4,406.64	01/28/2010
REVENUE COLLECTIONS	12/31/2009	Pre-Release Center	Facilities Mgmt	Water and Sewer	687.60	01/28/2010
REVENUE COLLECTIONS	12/31/2009	Detention Center	Facilities Mgmt	Water and Sewer	4,796.45	01/28/2010
REVENUE COLLECTIONS	12/31/2009	Juvenile Detention	Facilities Mgmt	Water and Sewer	464.74	01/28/2010
REVENUE COLLECTIONS	12/31/2009	Dept of Youth Services	Facilities Mgmt	Water and Sewer	263.91	01/28/2010
REVENUE COLLECTIONS	12/31/2009	Library, 6325 Dorchester Rd	Facilities Mgmt	Water and Sewer	823.63	01/28/2010
REVENUE COLLECTIONS	12/31/2009	Ems 9/Mag, Cross County Rd	Facilities Mgmt	Water and Sewer	255.58	01/28/2010
REVENUE COLLECTIONS	12/31/2009	J. I. Magistrate, Riverland Dr	Facilities Mgmt	Water and Sewer	134.84	01/28/2010
REVENUE COLLECTIONS	12/31/2009	Relay Tower, Bees Ferry Rd	Facilities Mgmt	Water and Sewer	337.50	01/28/2010
REVENUE COLLECTIONS	12/31/2009	Steamboat Landing Rd, Edisto	Facilities Mgmt	Water and Sewer	141.70	01/28/2010
REVENUE COLLECTIONS	12/31/2009	Cherry Point Boat Landing	Facilities Mgmt	Water and Sewer	436.59	01/28/2010
REVENUE COLLECTIONS	12/31/2009	Sheppard Tract, Hyde Park Rd	Facilities Mgmt	Water and Sewer	243.84	01/28/2010
REVENUE COLLECTIONS	12/31/2009	EMS 7, 1527 Main Rd	Facilities Mgmt	Water and Sewer	270.00	01/28/2010
REVENUE COLLECTIONS	12/31/2009	2844 Highway 174, PW - Edisto	Facilities Mgmt	Water and Sewer	143.10	01/28/2010
REVENUE COLLECTIONS	12/31/2009	Fleet Operations, Azalea	Fleet Operations	Water and Sewer	6,364.84	01/28/2010
REVENUE COLLECTIONS	12/31/2009	Elections Whse, Azalea	Facilities Mgmt	Water and Sewer	2,995.22	01/28/2010
REVENUE COLLECTIONS	12/31/2009	McClellanvill Mag., Randall Rd	Facilities Mgmt	Water and Sewer	148.50	01/28/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
REVENUE COLLECTIONS	12/31/2009	Traffic Squad, Labor Camp Rd	Facilities Mgmt	Water and Sewer	1,164.56	01/28/2010
REVENUE COLLECTIONS	12/31/2009	E.C. Service Center	Facilities Mgmt	Water and Sewer	540.00	01/28/2010
HANAHAN AUTOMOTIVE AND	01/12/2010	ENGINE SKIPING REMOVE AND REPL	Fleet Operations	Rep Maint Con Vehicles	822.00	01/28/2010
HANAHAN AUTOMOTIVE AND	01/12/2010	ENGINE SKIPING REMOVE AND REPL	Fleet Operations	Rep Maint Con Vehicles	1,279.71	01/28/2010
INTERSTATE BATTERIES SYSTEM	01/22/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-44.46	01/28/2010
INTERSTATE BATTERIES SYSTEM	01/21/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	131.49	01/28/2010
INTERSTATE BATTERIES SYSTEM	01/22/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-2.00	01/28/2010
INTERSTATE BATTERIES SYSTEM	01/19/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	205.02	01/28/2010
PARKS AUTO PARTS	01/22/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-32.05	01/28/2010
PARKS AUTO PARTS	01/20/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	252.57	01/28/2010
CLEANING SOLUTIONS AND	01/15/2010	Janitorial Services for Mt. Pl	Health Dept	Contracted Services	610.00	01/28/2010
ALLEN & WEBB	01/13/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	163.00	01/28/2010
ALLEN & WEBB	01/12/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	100.74	01/28/2010
GRAINGER INDUSTRIAL SUPPLY	01/11/2010	Increase po for invoices	SW Landfill Operations	Safety Equipment and Supplies	217.49	01/28/2010
GRAINGER INDUSTRIAL SUPPLY	01/07/2010	Ear plugs, gloves, dust masks,	SW Landfill Operations	Safety Equipment and Supplies	221.45	01/28/2010
GRAINGER INDUSTRIAL SUPPLY	01/11/2010	Increase po for invoices	SW Landfill Operations	Safety Equipment and Supplies	217.49	01/28/2010
GRAINGER INDUSTRIAL SUPPLY	01/06/2010	Ear plugs, gloves, dust masks,	SW Landfill Operations	Safety Equipment and Supplies	318.89	01/28/2010
CHAS CO AVIATION AUTHORITY	01/25/2010	AVIATION AUTH. RENTAL FOR THE	Facilities Mgmt	Leases Land and Building	273.86	01/28/2010
JONES FORD INC	01/22/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	125.74	01/28/2010
JONES FORD INC	01/19/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	879.05	01/28/2010
JONES FORD INC	01/20/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	875.35	01/28/2010
JONES FORD INC	01/21/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-439.52	01/28/2010
JONES FORD INC	01/21/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-73.08	01/28/2010
JONES FORD INC	01/19/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	439.52	01/28/2010
HUGHES MOTORS INC	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,581.86	01/28/2010
HUGHES MOTORS INC	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	580.50	01/28/2010
HUGHES MOTORS INC	01/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-91.31	01/28/2010
HUGHES MOTORS INC	01/21/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	288.78	01/28/2010
HUGHES MOTORS INC	01/19/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	908.33	01/28/2010
HUGHES MOTORS INC	01/22/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	523.86	01/28/2010
BUMPER TO BUMPER AUTO SUPPL	01/21/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-29.18	01/28/2010
BUMPER TO BUMPER AUTO SUPPL	01/20/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	105.76	01/28/2010
BUMPER TO BUMPER AUTO SUPPL	01/19/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	149.00	01/28/2010
BUMPER TO BUMPER AUTO SUPPL	01/19/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	102.76	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	241.12	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	152.11	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/23/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	241.12	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/23/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	157.29	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/29/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/29/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	137.21	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/29/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	196.34	01/28/2010



# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	12/29/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	189.65	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	110.19	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	139.75	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/01/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	139.75	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	111.56	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	111.56	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	189.65	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/08/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	361.68	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/11/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	129.60	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/15/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	154.14	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	129.60	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/22/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	129.60	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/17/2009	Annual PO for Uniforms:	Sheriff Juvenile Detention	Uniforms	118.25	01/28/2010
COMMAND UNIFORMS BY JOHN 2	12/02/2009	Annual PO for Uniforms:	Sheriff Juvenile Detention	Uniforms	118.25	01/28/2010
DATAMATX POSTAGE TRUST	12/31/2009	Monthly printing and postage c	Treasurer Downtown	Mailers (Printing/Postage)	13,083.94	01/28/2010
ASC CONSTRUCTION EQUIPMENT	01/12/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,005.13	01/28/2010
BLANCHARD MACHINERY CO	01/13/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	131.84	01/28/2010
BLANCHARD MACHINERY CO	01/11/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	267.90	01/28/2010
B H TRANSFER CO	01/25/2010	RECYCLING TRUCK PARKING FOR TH	SW Containers	Leases Land and Building	2,182.08	01/28/2010
FENNELL CONTAINER CO	01/01/2010	Monthly Container service at R	SW Containers	Leases Machinery and Equipment	651.04	01/28/2010
JOINT AND CLUTCH	01/19/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	183.80	01/28/2010
ICS	01/14/2010	Annual PO - Blue Mattress Cove	Sheriff Detention Center	Bedding and Linens	1,195.20	01/28/2010
CROWN CASTLE INTERNATIONAL	01/27/2010	SUMMERVILLE 800 MHZ TOWER RENT	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,610.40	01/28/2010
CROWN CASTLE INTERNATIONAL	01/27/2010	**C/O Add Line per kjc 9/16/09	Radio Communications Ent Fd	Leases Miscellaneous Charges	475.00	01/28/2010
E J WARD INC	01/12/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	362.26	01/28/2010
ATC HEALTHCARE SERVICE INC	12/16/2009	Contracted temp services for 1	WIA-Comm Health Trng 10	Contracted Temporary Svc	1,374.41	01/28/2010
ATC HEALTHCARE SERVICE INC	12/23/2009	Contracted temp services for 1	WIA-Comm Health Trng 10	Contracted Temporary Svc	1,438.84	01/28/2010
ATC HEALTHCARE SERVICE INC	11/11/2009	Contracted temp services for 1	WIA-Comm Health Trng 10	Contracted Temporary Svc	1,095.24	01/28/2010
ATC HEALTHCARE SERVICE INC	01/06/2010	Contracted temp services for 1	WIA-Comm Health Trng 10	Contracted Temporary Svc	365.08	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/15/2009	Annual Software Support	Technology Services	Maint Contract Software	3,724.88	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/15/2009	Annual Software Support	Technology Services	Maint Contract Software	430.00	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/15/2009	Annual Software Support	Technology Services	Maint Contract Software	430.00	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/15/2009	Annual Software Support	Technology Services	Maint Contract Software	645.00	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/15/2009	Annual Software Support	Technology Services	Maint Contract Software	645.00	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/15/2009	Annual Software Support	Technology Services	Maint Contract Software	3,724.88	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Jail Management: Jail Mngt	Technology Services	Maint Contract Software	4,837.49	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Jail Management: Each Jail Bed	Technology Services	Maint Contract Software	3,032.58	01/28/2010

# Charleston County

## Transaction Report 01/01/2010 To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Jail Management: MACS Commisar	Technology Services	Maint Contract Software	1,182.50	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Jail Management: NorthPointe J	Technology Services	Maint Contract Software	1,612.50	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Jail Management: ITS Interface	Technology Services	Maint Contract Software	2,848.75	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Law Records: ENRoute Law RMS	Technology Services	Maint Contract Software	9,352.50	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Escrow Beneficiary Fee	Technology Services	Maint Contract Software	107.50	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	3rd Party Products: wIntegrate	Technology Services	Maint Contract Software	225.75	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	3rd Party Products: UniData -	Technology Services	Maint Contract Software	2,341.35	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/15/2009	Annual Software Support	Technology Services	Maint Contract Software	3,724.88	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Interfaces: NCIC	Technology Services	Maint Contract Software	2,096.25	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	3rd PArty Products: UniData BA	Technology Services	Maint Contract Software	2,150.00	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Interfaces: Redundancy	Technology Services	Maint Contract Software	2,472.50	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Interfaces: E911/911	Technology Services	Maint Contract Software	1,881.25	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Interfaces: Message Switch Pkg	Technology Services	Maint Contract Software	3,601.25	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Interfaces: NIBRS	Technology Services	Maint Contract Software	2,795.00	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Interfaces: II to NCIC	Technology Services	Maint Contract Software	1,021.25	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Text Police CAD: Base LAw Enfo	Technology Services	Maint Contract Software	5,375.00	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	Text Police CAD: Law Enforceme	Technology Services	Maint Contract Software	2,870.25	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	3rd PArty Products: NFA-SVR	Technology Services	Maint Contract Software	296.16	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	3rd PArty Products: NFA-SVR fo	Technology Services	Maint Contract Software	296.16	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	3rd Party Products: NFA-SVR Ba	Technology Services	Maint Contract Software	148.35	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	wIntegrate	Technology Services	Maint Contract Software	2,028.53	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	3rd PArty Products: UniData fo	Technology Services	Maint Contract Software	159.64	01/28/2010
ENROUTE EMERGENCY SYSTEMS	11/13/2009	3rd PArty Products: UniData	Technology Services	Maint Contract Software	6,172.65	01/28/2010
USDA RURAL DEVELOPMENT	01/29/2010	JIPSD ANNUAL INSTALLMENT	James Island PSD Sinking Fund	Lease/Bond Pymts: Tax Entities	8,276.00	01/29/2010
MANSFIELD OIL CO	01/20/2010	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	17,511.26	01/29/2010
MOTOROLA INC	01/01/2010	Fiber Fee	Radio Communications Ent Fd	Special Communications Service	24,510.00	01/29/2010
MOTOROLA INC	01/01/2010	Port Fee	Radio Communications Ent Fd	Special Communications Service	88,687.50	01/29/2010
PETROLEUM TRADERS CORP	01/25/2010	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	19,563.55	01/29/2010
SCE AND G	12/02/2009	ACCOUNT 7-2100-8434-4009; SERV	Courthouse Courtyard- CP Const	CO Building Construction	4,480.00	01/29/2010
ADT SECURITY SVCS INC	01/19/2010	Labor	Register of Mesne Conveyance	Noncapital FF&E	303.21	01/29/2010
ADT SECURITY SVCS INC	01/19/2010	Installation of 1 camera (prov	Register of Mesne Conveyance	Noncapital FF&E	198.65	01/29/2010
CARTA CHAS AREA REGIONAL	01/28/2010	february payment	Transport Sales Tax - CARTA	Lump Sum Appropriation	583,847.50	01/29/2010
CLEMSON UNIVERSITY CICA	01/27/2010	Level 1 Qulity Control Course	PW Transportation Mgmt	Training and Conference	1,600.00	01/29/2010
DAVIS AND FLOYD	01/08/2010	100% Design Fees for 2006 Refe	SalesTax-Road-McConn/526 Loop	Trans Initial Bond Design Svc	4,652.27	01/29/2010
HDR ENGINEERING INC	10/06/2009	Final Design Fees for	SalesTax-Road-Harborview Road	Trans Initial Bond Design Svc	15,292.78	01/29/2010
HDR ENGINEERING INC	10/06/2009	Design Svc-IBP-Harborview Rd	SalesTax-Road-Harborview Road	Trans Initial Bond Design Svc	14,182.38	01/29/2010
HDR ENGINEERING INC	11/09/2009	Final Design Fees for	SalesTax-Road-Harborview Road	Trans Initial Bond Design Svc	14,133.46	01/29/2010
LASER PRINT PLUS	01/26/2010	postage deposit for Treasurer'	Office Services	Postage Direct	8,208.00	01/29/2010
LPA GROUP INC, THE	01/13/2010	ROW Services- Harborview Rd	SalesTax-Road-Harborview Road	Trans Project Right of Way	14,795.00	01/29/2010
LPA GROUP INC, THE	01/13/2010	R.O.W. Svcs- Bees Ferry Wideni	SalesTax-Road-BeesFerry07 2ndR	Trans Project Right of Way	43,923.00	01/29/2010
LPA GROUP INC, THE	01/13/2010	Work Directive 23 to LOA1-	TranSalesTax CTC New Projects	Trans Special Assignments	53,991.94	01/29/2010

# Charleston County

## Transaction Report    01/01/2010    To 01/31/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MARTIN ESQUIRE,DANIEL E	01/04/2010	ROW-426-11-00-022-0.002 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	1,085.00	01/29/2010
MARTIN ESQUIRE,DANIEL E	12/22/2009	ROW-426-03-00-085- 0.025 Acres	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	10,655.00	01/29/2010
MARTIN ESQUIRE,DANIEL E	01/13/2010	ROW-356-00-00-036-0.038 Acre	SalesTax-Road-BeesFerry07 2ndR	Trans Land/Rights Acquisitions	4,300.00	01/29/2010
MARTIN ESQUIRE,DANIEL E	01/18/2010	ROW-425-06-00-012-0.014 Acre	SalesTax-Road-Folly/Camp072ndR	Trans Land/Rights Acquisitions	3,500.00	01/29/2010
MARTIN ESQUIRE,DANIEL E	01/18/2010	ROW-454-05-00-071- 0.001 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	1,200.00	01/29/2010
MARTIN ESQUIRE,DANIEL E	01/11/2010	ROW-168-00-00-025-0.068 Acre	TranSalesTax CTC New Projects	Trans Land/Rights Acquisitions	800.00	01/29/2010
MARTIN ESQUIRE,DANIEL E	01/11/2010	ROW-168-00-00-006 -0.03 Acre	TranSalesTax CTC New Projects	Trans Land/Rights Acquisitions	500.00	01/29/2010
MUSC	01/06/2010	invoice #122009	Probate-Commitment Division	Consultant Fees	1,450.00	01/29/2010
SCATT	01/19/2010	REGISTRATION FOR ANDREW SMITH	Treasurer Downtown	Training and Conference	200.00	01/29/2010
STV INC	01/06/2010	R.O.W. & Construction Plans	SalesTax-Road-Folly/Camp072ndR	Trans Initial Bond Design Svc	21,319.49	01/29/2010
US POSTAL SERVICE	01/27/2010	Renew business reply permit #	Health Dept	Postage Direct	185.00	01/29/2010