



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 08/01/2009 To 08/31/2009

| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------------|------------|---------------------------------|------------------------------|--------------------------------|------------|------------|
| BERKELEY ELECTRIC COOP | 06/30/2009 | 800 MHZ TOWER, SIX MILE RD | Facilities Management | Electricity and Gas | 249.15 | 08/03/2009 |
| S&ME | 07/21/2009 | 3700-1.17: | Detention Center 2007 GOB | Engineering Architectual Fees | 16,808.00 | 08/03/2009 |
| SALEM CONTRACTING INC | 06/30/2009 | Phase I Repairs to the Cumberl | Cap Project- Parking Garages | CO Building Renovations | 32,400.00 | 08/03/2009 |
| HENKELS AND MCCOY INC | 07/02/2009 | Invoice #1035-11002 | WIA Administration 09 | TOSCC Training Adult | 85,041.88 | 08/03/2009 |
| HENKELS AND MCCOY INC | 07/07/2009 | Invoice #9002-11014 | WIA Administration 09 | TOSCC Training Adult | 114,932.50 | 08/03/2009 |
| IKON OFFICE SOLUTIONS | 06/05/2009 | Color Copies | Office Services | Principal Payment on Leases | 22,722.80 | 08/03/2009 |
| IKON OFFICE SOLUTIONS | 06/05/2009 | OVERAGE & COLOR COPIES | Office Services | Principal Payment on Leases | 14,502.07 | 08/03/2009 |
| EMSL ANALYTICAL INC | 03/31/2009 | Inv# 36008314..IAQ testing ana | Workers' Compensation | Industrial Hygiene | 750.00 | 08/03/2009 |
| DEPT OF NATURAL RESOURCES | 07/30/2009 | WLDF FINES COLLECTED | Johns Island Magistrate | DUI/DUS/BUI State Remit | 345.00 | 08/03/2009 |
| DEPT OF NATURAL RESOURCES | 07/30/2009 | WLDF FINES COLLECTED | Edisto Isle Magistrate | DUI/DUS/BUI State Remit | 550.00 | 08/03/2009 |
| DEPT OF NATURAL RESOURCES | 07/30/2009 | WLDF FINES COLLECTED | James Island Magistrate | DUI/DUS/BUI State Remit | 7,910.00 | 08/03/2009 |
| DEPT OF NATURAL RESOURCES | 07/30/2009 | WLDF FINES COLLECTED | McClellanville Magistrate | DUI/DUS/BUI State Remit | 619.00 | 08/03/2009 |
| DEPT OF NATURAL RESOURCES | 07/30/2009 | WLDF FINES COLLECTED | Ravenel 2 Magistrate | DUI/DUS/BUI State Remit | 490.00 | 08/03/2009 |
| DEPT OF NATURAL RESOURCES | 07/30/2009 | STATE ASSESSMENTS/SURCHARGES P | Summary Court Administration | DUI/DUS/BUI State Remit | -14,514.56 | 08/03/2009 |
| DEPT OF NATURAL RESOURCES | 07/30/2009 | WLDF FINES COLLECTED | Mt Pleasant Magistrate | DUI/DUS/BUI State Remit | 11,076.00 | 08/03/2009 |
| CHAS ADULT ECUCATION | 06/15/2009 | TOSCS monthly report | WIA Administration 09 | Charleston Adult Education | 416.50 | 08/03/2009 |
| CHRONICLE COMMUNICATIONS | 07/02/2009 | invoice #35724 | Probate-Estates Divison | Advertising | 180.00 | 08/03/2009 |
| WULBERN KOVAL CO INC | 06/29/2009 | LEX-C5220MS Toner F/C522/524 M | Assessors Office | Office Expenses | 138.55 | 08/03/2009 |
| WULBERN KOVAL CO INC | 06/29/2009 | LEX-C5220YS Toner, F/C522/524 | Assessors Office | Office Expenses | 138.56 | 08/03/2009 |
| CHAS ANIMAL SOCIETY | 07/29/2009 | Citizens Stray Billing:March-J | Sheriff Law Enforcement | Animal Shelter Expenses | 1,950.26 | 08/03/2009 |
| CHAS ANIMAL SOCIETY | 07/29/2009 | Animal Control Billing:March-J | Sheriff Law Enforcement | Animal Shelter Expenses | 3,748.56 | 08/03/2009 |
| PST CHARLESTON INC | 06/16/2009 | computer courses | WIA Administration 09 | TOSCC Training Adult | 188.00 | 08/03/2009 |
| CHAS MAILING SERVICES INC | 05/26/2009 | postage payment for flats | Office Services | Postage Direct | 10,000.00 | 08/03/2009 |
| SMALLEY TRUCKING CO INC | 07/27/2009 | FLBC for the compost area expa | SW Compost and Mulch Ops | Gravel and Fill Materials | 403.79 | 08/03/2009 |
| COASTAL TERMITE CONTROL | 06/30/2009 | 1067 King Street, Subterranean | Facilities Management | Maint Cont Bldgs and Grnds | 119.00 | 08/03/2009 |
| EAST COOPER COMMUNITY | 06/30/2009 | GED training from TOSCS report | WIA Administration 09 | East Cooper Outreach | 833.33 | 08/03/2009 |
| FRAZIER CONSTRUCTION | 06/30/2009 | 7/9/09 | SW Landfill Operations | Gravel and Fill Materials | 500.00 | 08/03/2009 |
| FRAZIER CONSTRUCTION | 06/30/2009 | Increase 10,000 cy @ \$1.95 per | SW Landfill Operations | Gravel and Fill Materials | 4,531.99 | 08/03/2009 |
| DORCHESTER ADULT LEARNING | 06/30/2009 | HS and GED training | WIA Administration 09 | Dorchester Adult Education | 833.33 | 08/03/2009 |
| NCS HEALTHCARE | 05/31/2009 | BLANKET PO: CLIENT MEDICATIONS | DAODAS New Life | Drugs and Medical Supplies | 287.99 | 08/03/2009 |
| NCS HEALTHCARE | 05/31/2009 | BLANKET PO: CLIENT MEDICATIONS | DAODAS Detox | Drugs and Medical Supplies | 275.95 | 08/03/2009 |
| NCS HEALTHCARE | 05/31/2009 | Drugs and Medical Supplies | DAODAS Bedded Service | Drugs and Medical Supplies | 364.13 | 08/03/2009 |
| DATAMATX POSTAGE TRUST | 06/30/2009 | Family Court's printing/postag | Family Court IVD | Mailers (Printing/Postage) | 10,403.23 | 08/03/2009 |
| DATAMATX POSTAGE TRUST | 06/30/2009 | Assessor's printing/postage fo | Assessors Office | Mailers (Printing/Postage) | 9,504.54 | 08/03/2009 |
| DATAMATX POSTAGE TRUST | 06/30/2009 | Treasurer's printing/postage f | Treasurer Downtown | Mailers (Printing/Postage) | 7,269.14 | 08/03/2009 |
| DATAMATX POSTAGE TRUST | 06/30/2009 | Clerk of Court's printing/post | Clerk of Court Gen Sessions | Mailers (Printing/Postage) | 2,492.58 | 08/03/2009 |
| DELTA COMPRTER SYSTEMS INC | 06/04/2009 | invoice #73936 | Probate-Estates Divison | Office Expenses | 2,500.00 | 08/03/2009 |
| PURCHASE POWER | 07/22/2009 | Acct#8000900008369062/Postage | Public Defender Berkeley | Office Expenses | 206.99 | 08/03/2009 |
| PRISON HEALTH SERVICES INC | 07/23/2009 | Annual PO - Catastrophic Inmat | Sheriff Detention Center | Professional Medical Services | 171.60 | 08/03/2009 |
| KONICA MINOLTA BUSINESS | 07/30/2009 | Cost per copy lease for 12 cop | Office Services | Leases Machinery and Equipment | 1,911.35 | 08/03/2009 |
| CHAS REGIONAL DEVELOP | 07/01/2009 | #CC-0709-1. Quarterly funding | Multi County Parks | Chas Regional Dev Alliance | 114,479.00 | 08/03/2009 |

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Transaction Report 08/01/2009 To 08/31/2009

| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------------|------------|--------------------------------|-------------------------------|-----------------------------|-----------|------------|
| SC DEPT OF REVENUE | 06/26/2009 | Altosid SR-20 (2x2.5) | PW Mosquito Control | Pesticides | 956.25 | 08/04/2009 |
| SC DEPT OF REVENUE | 06/26/2009 | Imation Royal Guard 3490 tapes | Technology Services | Supplies for ITS Department | 101.25 | 08/04/2009 |
| SC DEPT OF REVENUE | 05/29/2009 | Panasonic Protection Plus 4YR | TST Public Works CEI | Noncapital IT Purchases | 150.00 | 08/04/2009 |
| SC DEPT OF REVENUE | 05/29/2009 | Panasonic Toughbook 74 Core 2 | TST Public Works CEI | Noncapital IT Purchases | 923.70 | 08/04/2009 |
| SC DEPT OF REVENUE | 06/25/2009 | TPG Printer | ITS Capital-County Tax System | CO IT Purchase | 603.15 | 08/04/2009 |
| SC DEPT OF REVENUE | 07/01/2009 | Annual Maintenance Agreement f | Workers' Compensation | Maint Contract Machinery | 670.78 | 08/04/2009 |
| SC DEPT OF REVENUE | 06/30/2009 | South carolina Quarterly Ship | Technology Services | Maint Contract Machinery | 108.00 | 08/04/2009 |
| SC DEPT OF REVENUE | 07/31/2009 | JULY 2009 SALES TAX | Central Parts Warehouse | Central Warehouse Inventory | -2.58 | 08/04/2009 |
| SC DEPT OF REVENUE | 07/31/2009 | JULY 2009 SALES TAX | Technology Services | Maint Contract Machinery | 357.00 | 08/04/2009 |
| SC DEPT OF REVENUE | 07/31/2009 | JULY 2009 SALES TAX | Central Parts Warehouse | Central Warehouse Inventory | -8.78 | 08/04/2009 |
| SC DEPT OF REVENUE | 07/31/2009 | JULY 2009 SALES TAX | NonDepart - Capital Equipment | Personal Property Contra | 181.50 | 08/04/2009 |
| SC DEPT OF REVENUE | 07/31/2009 | JULY 2009 SALES TAX | GF Nondepartmental | Personal Property Contra | -319.00 | 08/04/2009 |
| SC DEPT OF REVENUE | 07/01/2009 | PSB - Preventive Maintenance f | Facilities Management | Maint Contract Machinery | 1,927.62 | 08/04/2009 |
| SC DEPT OF REVENUE | 06/15/2009 | Materials to install and termi | Azalea Auto Shop 2007 GOB | CO Building Construction | 250.50 | 08/04/2009 |
| SC DEPT OF REVENUE | 05/29/2009 | Annual Software Support | Technology Services | Maint Contract Software | 286.42 | 08/04/2009 |
| SC DEPT OF REVENUE | 05/01/2009 | First Year Payment Includes: | ITS Capital-GIS | Aerial Mapping | 7,309.31 | 08/04/2009 |
| SC DEPT OF REVENUE | 06/17/2009 | Annual Software Support | Technology Services | Maint Contract Machinery | 168.75 | 08/04/2009 |
| SC DEPT OF REVENUE | 07/31/2009 | SALES TAX TAKEN TWICE IN ERROR | Fleet Operations | Rep Maint Con Vehicles | -1.72 | 08/04/2009 |
| LOW COUNTRY DRUG SCREENING | 07/27/2009 | Drug & Alcohol Testing: | Workers' Compensation | Drugs and Medical Supplies | 4,374.70 | 08/04/2009 |
| MANSFIELD OIL CO | 08/03/2009 | Ultra Low Sulfur Diesel 7,500 | Fleet Operations | Vehicle Fuel | 15,643.89 | 08/04/2009 |
| PETROLEUM TRADERS CORP | 07/29/2009 | Unleaded 7,500 gallons or more | Fleet Operations | Vehicle Fuel | 17,799.96 | 08/04/2009 |
| BERKELEY ELECTRIC COOP | 08/16/2009 | MAGISTRATE JOHNS ISLAND | Facilities Management | Electricity and Gas | 262.00 | 08/04/2009 |
| BERKELEY ELECTRIC COOP | 07/24/2009 | EMS 10 JOHNS ISLAND | Facilities Management | Electricity and Gas | 470.00 | 08/04/2009 |
| BERKELEY ELECTRIC COOP | 07/21/2009 | CONTAINER LIBERIA RD | Fac Maint Solid Waste | Electricity and Gas | 182.00 | 08/04/2009 |
| CHAS WATER SYSTEMS | 07/27/2009 | FLEET OPS ADMIN& HEAVY EQUIP | Fleet Operations | Water and Sewer | 457.69 | 08/04/2009 |
| CHAS WATER SYSTEMS | 07/29/2009 | K-9 Unit, 3715 Leeds Ave. | Facilities Management | Water and Sewer | 238.24 | 08/04/2009 |
| CHAS WATER SYSTEMS | 07/27/2009 | ELECTIONS & VOTER REGISTRATION | Facilities Management | Water and Sewer | 161.61 | 08/04/2009 |
| SC ELECTRIC AND GAS CO | 07/27/2009 | MARINE PATROL BLDG NS53 | Facilities Management | Electricity and Gas | 213.19 | 08/04/2009 |
| SC ELECTRIC AND GAS CO | 07/27/2009 | EMS 4 JAMES ISLAND | Facilities Management | Electricity and Gas | 652.19 | 08/04/2009 |
| SC ELECTRIC AND GAS CO | 07/23/2009 | BEEES FERRY LANDFILL | Fac Maint Solid Waste | Electricity and Gas | 650.19 | 08/04/2009 |
| SC ELECTRIC AND GAS CO | 07/14/2009 | PERIMETER CENTER | Facilities Management | Electricity and Gas | 6,635.57 | 08/04/2009 |
| SC ELECTRIC AND GAS CO | 07/15/2009 | LEE BUILDING | Facilities Management | Electricity and Gas | 8,768.98 | 08/04/2009 |
| SC ELECTRIC AND GAS CO | 07/27/2009 | 800 MHZ SUMMERVILLE TOWER | Facilities Management | Electricity and Gas | 751.66 | 08/04/2009 |
| SC ELECTRIC AND GAS CO | 07/21/2009 | MAGISTRATE - WEST ASHLEY | Facilities Management | Electricity and Gas | 742.66 | 08/04/2009 |
| SC ELECTRIC AND GAS CO | 07/20/2009 | JUDICIAL CENTER | Facilities Management | Electricity and Gas | 29,449.36 | 08/04/2009 |
| TOWN OF MT PLEASANT | 07/15/2009 | 1133 Mathis Ferry Rd. | Facilities Management | Water and Sewer | 509.10 | 08/04/2009 |
| RTMA | 07/07/2009 | july 2009 payment | Transport Sales Tax - RTMA | Lump Sum Appropriation | 87,250.00 | 08/04/2009 |
| NAFA ASSOC OF FLEET ADMIN | 07/21/2009 | Membership Renewal for #005216 | Fleet Operations | Dues and Memberships | 370.00 | 08/05/2009 |
| HENRY SCHEIN MATRX MEDICAL | 07/07/2009 | *BLANKET PO FOR DRUGS AND MEDI | Emergency Medical Services | Drugs and Medical Supplies | 1,922.29 | 08/05/2009 |
| HENRY SCHEIN MATRX MEDICAL | 07/23/2009 | *BLANKET PO FOR DRUGS AND MEDI | Emergency Medical Services | Drugs and Medical Supplies | 150.46 | 08/05/2009 |
| HENRY SCHEIN MATRX MEDICAL | 07/16/2009 | *BLANKET PO FOR DRUGS AND MEDI | Emergency Medical Services | Drugs and Medical Supplies | 150.46 | 08/05/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------------|------------|--------------------------------|----------------------------|-----------------------------|-----------|------------|
| HENRY SCHEIN MATRX MEDICAL | 07/14/2009 | *BLANKET PO FOR DRUGS AND MEDI | Emergency Medical Services | Drugs and Medical Supplies | 3,769.60 | 08/05/2009 |
| HENRY SCHEIN MATRX MEDICAL | 07/17/2009 | *BLANKET PO FOR DRUGS AND MEDI | Emergency Medical Services | Drugs and Medical Supplies | 155.23 | 08/05/2009 |
| HENRY SCHEIN MATRX MEDICAL | 07/22/2009 | *BLANKET PO FOR DRUGS AND MEDI | Emergency Medical Services | Drugs and Medical Supplies | 159.06 | 08/05/2009 |
| HENRY SCHEIN MATRX MEDICAL | 07/13/2009 | *BLANKET PO FOR DRUGS AND MEDI | Emergency Medical Services | Drugs and Medical Supplies | 1,778.62 | 08/05/2009 |
| HENRY SCHEIN MATRX MEDICAL | 07/02/2009 | *BLANKET PO FOR DRUGS AND MEDI | Emergency Medical Services | Drugs and Medical Supplies | 267.68 | 08/05/2009 |
| SIRCHIE LABORATORIES | 07/20/2009 | Item PIM1800 Photography ID Ma | Sheriff Law Enforcement | Public Safety Supplies | 449.50 | 08/05/2009 |
| TRI-TECH INC | 07/17/2009 | Item EPB-L Large Paper Bag 100 | Sheriff Law Enforcement | Public Safety Supplies | 660.00 | 08/05/2009 |
| TRI-TECH INC | 07/17/2009 | Item EPB-16X35 Extra Large Pap | Sheriff Law Enforcement | Public Safety Supplies | 122.00 | 08/05/2009 |
| TRI-TECH INC | 07/17/2009 | Item BSC-0GEN Blood Stain Coll | Sheriff Law Enforcement | Public Safety Supplies | 216.50 | 08/05/2009 |
| TRI-TECH INC | 07/17/2009 | **C/O add Shipping | Sheriff Law Enforcement | Public Safety Supplies | 163.44 | 08/05/2009 |
| TRI-TECH INC | 07/17/2009 | Item GSR-AA/SEM(C) GSR Kits AA | Sheriff Law Enforcement | Public Safety Supplies | 1,125.00 | 08/05/2009 |
| TRI-TECH INC | 07/17/2009 | Item BU-3 DWI Specimen Collect | Sheriff Law Enforcement | Public Safety Supplies | 161.25 | 08/05/2009 |
| TRI-TECH INC | 07/17/2009 | Item EPB-S Small Paper Bag - 1 | Sheriff Law Enforcement | Public Safety Supplies | 277.50 | 08/05/2009 |
| TRI-TECH INC | 07/17/2009 | Item EPB-M Medium Paper Bag 10 | Sheriff Law Enforcement | Public Safety Supplies | 307.50 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/17/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 233.34 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/15/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 515.66 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/15/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 138.46 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/17/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 692.30 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 515.66 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 1,530.80 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/16/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 191.35 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 553.84 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 276.92 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/22/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 349.72 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 830.76 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 499.88 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 553.84 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/09/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 191.35 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/09/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 683.70 | 08/05/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/09/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 683.70 | 08/05/2009 |
| PARKS AUTO PARTS | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -118.62 | 08/05/2009 |
| PARKS AUTO PARTS | 07/24/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 143.68 | 08/05/2009 |
| PARKS AUTO PARTS | 07/24/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -16.75 | 08/05/2009 |
| PARKS AUTO PARTS | 07/23/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 128.61 | 08/05/2009 |
| PARKS AUTO PARTS | 07/21/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 146.73 | 08/05/2009 |
| PARKS AUTO PARTS | 07/21/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -33.88 | 08/05/2009 |
| PARKS AUTO PARTS | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 158.69 | 08/05/2009 |
| PARKS AUTO PARTS | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 157.44 | 08/05/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Janitorial Services for Mt. Pl | Health Dept | Contracted Services | 610.00 | 08/05/2009 |
| PRO EXTERMINATING | 07/01/2009 | PSB - Termite Renewal | Facilities Management | Maint Cont Bldgs and Grnds | 3,000.00 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/29/2009 | DSS Legal Dept - July | Facilities Management | Maint Cont Bldgs and Grnds | 263.53 | 08/05/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------------------|------------|--------------------------------|---------------------------|-----------------------------|------------|------------|
| SERVICEMASTER OF CHAS | 07/17/2009 | DSS Conference Room - July | Facilities Management | Maint Cont Bldgs and Grnds | 260.00 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/22/2009 | O.T. Wallace County Office Bld | Facilities Management | Maint Cont Bldgs and Grnds | 1,214.43 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/17/2009 | Charleston Center - DAODAS - J | Facilities Maint DAODAS | Maint Cont Bldgs and Grnds | 702.74 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/09/2009 | Lonnie Hamilton Public Service | Facilities Management | Maint Cont Bldgs and Grnds | 1,693.17 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/20/2009 | Charleston Heights Shopping Ce | Facilities Management | Maint Cont Bldgs and Grnds | 692.86 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/20/2009 | Charleston Heights Shopping Ce | Facilities Management | Maint Cont Bldgs and Grnds | 252.54 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/21/2009 | BEVR - Elections Bldg - July | Facilities Management | Maint Cont Bldgs and Grnds | 457.88 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/06/2009 | Public Works - July | Facilities Management | Maint Cont Bldgs and Grnds | 164.17 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/06/2009 | Mosquito Control - July | Facilities Management | Maint Cont Bldgs and Grnds | 388.70 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/17/2009 | James Island Substation & Magi | Facilities Management | Maint Cont Bldgs and Grnds | 534.74 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/17/2009 | Perimeter Center - July & Sept | Facilities Management | Maint Cont Bldgs and Grnds | 292.08 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/20/2009 | East Cooper Service Canter - J | Facilities Management | Maint Cont Bldgs and Grnds | 663.21 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/29/2009 | West Ashley Magistrate - July | Facilities Management | Maint Cont Bldgs and Grnds | 260.23 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/27/2009 | Small Claims/City Magistrate - | Facilities Management | Maint Cont Bldgs and Grnds | 376.63 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/24/2009 | Preliminary Bond Hearing, Suit | Facilities Management | Maint Cont Bldgs and Grnds | 258.04 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/21/2009 | Cross County Magistrate - July | Facilities Management | Maint Cont Bldgs and Grnds | 290.98 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/17/2009 | St Andrews Library - July | Facilities Management | Maint Cont Bldgs and Grnds | 1,128.78 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/09/2009 | Lee Building - July & Septembe | Facilities Management | Maint Cont Bldgs and Grnds | 709.33 | 08/05/2009 |
| SERVICEMASTER OF CHAS | 07/22/2009 | Mt Pleasant Library - July | Facilities Management | Maint Cont Bldgs and Grnds | 1,128.78 | 08/05/2009 |
| KNIGHTS SEPTIC TANK SERVICE | 07/19/2009 | Annual PO - Pumping of Grease | Sheriff Detention Center | Repair and Maint Supplies | 350.00 | 08/05/2009 |
| SUMMERVILLE FORD | 07/24/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 121.89 | 08/05/2009 |
| ALTERNATIVE STAFFING | 07/21/2009 | Clerical admin | CARTA Contract | Office Expenses | 560.00 | 08/05/2009 |
| EQUIFAX CREDIT INFORMATION | 07/21/2009 | BLANKET PO: EQUIFAX INTERNET S | DAODAS Administration | Internet Access | 361.44 | 08/05/2009 |
| BELLSOUTH | 07/11/2009 | Mega link phone services | WIA-Trident 1 Stop 10 | DP Land Line Charges | 581.88 | 08/05/2009 |
| UNIVAR USA INC | 07/20/2009 | Altosid SR-20 (2x2.5 gal) | PW Mosquito Control | Pesticides | 159,906.25 | 08/05/2009 |
| SUNBELT SOFTWARE | 07/17/2009 | Double-Take Software for Windo | Sheriff Law Enforcement | Noncapital IT Purchases | 4,744.80 | 08/05/2009 |
| SAFELITE AUTO GLASS | 07/28/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 137.47 | 08/05/2009 |
| SAFELITE AUTO GLASS | 07/09/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 110.76 | 08/05/2009 |
| SAFELITE AUTO GLASS | 07/09/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 152.44 | 08/05/2009 |
| SAFELITE AUTO GLASS | 07/24/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 134.39 | 08/05/2009 |
| SAFELITE AUTO GLASS | 07/13/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 137.47 | 08/05/2009 |
| SAFELITE AUTO GLASS | 07/14/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 137.47 | 08/05/2009 |
| SAFELITE AUTO GLASS | 07/10/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 126.99 | 08/05/2009 |
| SAFELITE AUTO GLASS | 07/02/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 137.47 | 08/05/2009 |
| SAFELITE AUTO GLASS | 07/08/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 152.44 | 08/05/2009 |
| SAFELITE AUTO GLASS | 07/07/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 308.22 | 08/05/2009 |
| SAFELITE AUTO GLASS | 07/09/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 137.47 | 08/05/2009 |
| MORBARK PARTS AND SERVICE | 07/14/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 330.65 | 08/05/2009 |
| ULINE | 07/20/2009 | Kimberly-Clark wypall Item #S- | Sheriff Law Enforcement | Public Safety Supplies | 270.00 | 08/05/2009 |
| ULINE | 07/20/2009 | 20"X20"X20" corrugated box It | Sheriff Law Enforcement | Public Safety Supplies | 286.40 | 08/05/2009 |
| PLM LAKE AND LAND | 07/01/2009 | One (1) year maintenance contr | Pub Wrks Field Operations | Grounds Maint Supplies | 150.00 | 08/05/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------------------|------------|--------------------------------|--------------------------------|--------------------------------|--------------|------------|
| LYNN PEAVEY COMPANY | 07/20/2009 | Item 05582 White 8 1/2" x 11" | Sheriff Law Enforcement | Public Safety Supplies | 487.50 | 08/05/2009 |
| WASP BARCODE TECH | 07/16/2009 | 2"X4" barcode label Item# 6338 | Sheriff Law Enforcement | Public Safety Supplies | 449.95 | 08/05/2009 |
| WASP BARCODE TECH | 07/16/2009 | Barcode resin ribbon Item# | Sheriff Law Enforcement | Public Safety Supplies | 259.90 | 08/05/2009 |
| VERIZON SOUTH | 07/16/2009 | Monthly phone bill | Telecommunications | Central Phone System PBX Chgs | 1,549.56 | 08/05/2009 |
| NORITSU | 07/21/2009 | Item#H086042 Light Black Ink C | Sheriff Law Enforcement | Photo and Microfilm Supply | 285.20 | 08/05/2009 |
| NORITSU | 07/21/2009 | Item#H086037 Magneta Ink Cartr | Sheriff Law Enforcement | Photo and Microfilm Supply | 285.20 | 08/05/2009 |
| NORITSU | 07/21/2009 | Item#H086039 Black Ink Cartrid | Sheriff Law Enforcement | Photo and Microfilm Supply | 285.20 | 08/05/2009 |
| NORITSU | 07/21/2009 | Item#H086041 Light Magenta Ink | Sheriff Law Enforcement | Photo and Microfilm Supply | 285.20 | 08/05/2009 |
| NORITSU | 07/21/2009 | Yellow ink cartridge #H086038 | Sheriff Law Enforcement | Public Safety Supplies | 285.20 | 08/05/2009 |
| NORITSU | 07/21/2009 | Item#H086036 Cyan Ink Cartridg | Sheriff Law Enforcement | Photo and Microfilm Supply | 285.20 | 08/05/2009 |
| NORITSU | 07/21/2009 | Item#H086040 Light Cyan Ink Ca | Sheriff Law Enforcement | Photo and Microfilm Supply | 285.20 | 08/05/2009 |
| NORITSU | 07/21/2009 | Item#H086038 Yellow Ink Cartri | Sheriff Law Enforcement | Photo and Microfilm Supply | 285.20 | 08/05/2009 |
| NORITSU | 07/21/2009 | Black ink cartridge #H086039 | Sheriff Law Enforcement | Public Safety Supplies | 285.20 | 08/05/2009 |
| NORITSU | 07/21/2009 | Light black ink cartridge #H08 | Sheriff Law Enforcement | Public Safety Supplies | 285.20 | 08/05/2009 |
| NORITSU | 07/21/2009 | Magenta ink cartridge #H086037 | Sheriff Law Enforcement | Public Safety Supplies | 285.20 | 08/05/2009 |
| NORITSU | 07/21/2009 | Light magenta ink cartridge #H | Sheriff Law Enforcement | Public Safety Supplies | 285.20 | 08/05/2009 |
| NORITSU | 07/21/2009 | Cyan ink cartridge #H086036 | Sheriff Law Enforcement | Public Safety Supplies | 285.20 | 08/05/2009 |
| NORITSU | 07/21/2009 | Light cyan ink cartridge #H086 | Sheriff Law Enforcement | Public Safety Supplies | 285.20 | 08/05/2009 |
| CHAS CO LIBRARY | 08/04/2009 | credit to facilities managemen | Facilities Management | Operating Reimbursement In | -27,539.25 | 08/05/2009 |
| CHAS CO LIBRARY | 08/04/2009 | monthly operatinig reimb out | Library | Operating Reimbursement Out | 36,217.37 | 08/05/2009 |
| CHAS CO LIBRARY | 08/04/2009 | credit to workers compensation | Workers' Compensation | Workers Comp County Contrib | -23,271.08 | 08/05/2009 |
| CHAS CO LIBRARY | 08/04/2009 | Library August payment | Library | Lump Sum Appropriation | 1,115,812.25 | 08/05/2009 |
| CHAS CO LIBRARY | 08/04/2009 | credit to risk management | Safety & Risk Mgt Gen Fd | Operating Reimbursement In | -8,678.08 | 08/05/2009 |
| CHAS CO LIBRARY | 08/04/2009 | credit to OPEB | Current Employee Benefits | Health Ins County Contribution | -27,631.00 | 08/05/2009 |
| VERIZON SOUTH | 07/16/2009 | Monthly phone bill | Telecommunications | Central Phone System PBX Chgs | 108.54 | 08/05/2009 |
| VERIZON SOUTH | 07/16/2009 | Monthly phone bill | Telecommunications | Central Phone System PBX Chgs | 699.38 | 08/05/2009 |
| EMMEL,DR JACK | 08/03/2009 | BLANKET PO: MEDICAL DIRECTOR C | DAODAS Medical Services | Professional Medical Services | 14,424.35 | 08/05/2009 |
| SC BUDGET AND CONTROL BOARD | 07/15/2009 | General Tort Liability | PW C Administration | Tort Liability Insurance | 276.00 | 08/05/2009 |
| VOLUNTEER RESCUE SQUAD | 08/03/2009 | July 2009 fatalities transport | Coroner | Contracted Services | 900.00 | 08/05/2009 |
| HDR ENGINEERING INC | 07/07/2009 | Final Design Fees for | SalesTax-Road-Harborview Road | Trans Initial Bond Design Svc | 2,791.76 | 08/05/2009 |
| CMC AMERICAS INC | 07/31/2009 | FY10 Baseline Contract for Out | Technology Services | IT Vendor Contract | 293,270.08 | 08/05/2009 |
| CENTER FOR HEIRS PROPERTY | 07/07/2009 | Provide legal, education and m | UE - Subrecipient 08 | Center for Heirs Prop Preserva | 1,316.09 | 08/05/2009 |
| FLORENCE & HUTCHESON INC | 06/05/2009 | Design Fees for 2006 Referendu | SalesTax-Road-Maybank Hwy Wide | Trans Initial Bond Design Svc | 666.81 | 08/05/2009 |
| GFOASC | 07/30/2009 | Registration fee for the GFOAS | Controller | Training and Conference | 110.00 | 08/05/2009 |
| JORDAN, JONES & GOULDING | 07/16/2009 | Dickens Street Sidewalks | TranSalesTax CTC New Projects | Trans Initial Bond Design Svc | 624.30 | 08/05/2009 |
| JORDAN, JONES & GOULDING | 07/16/2009 | Highway 171 Sidewalks | TranSalesTax CTC New Projects | Trans Initial Bond Design Svc | 5,087.65 | 08/05/2009 |
| JORDAN, JONES & GOULDING | 07/16/2009 | Design Svcs:FY09 Local Paving: | TranSalesTax CTC New Projects | Trans Initial Bond Design Svc | 749.20 | 08/05/2009 |
| JORDAN, JONES & GOULDING | 07/16/2009 | US17 @Main Rd &Charleton Hwy @ | TranSalesTax CTC New Projects | Trans Initial Bond Design Svc | 6,323.00 | 08/05/2009 |
| JORDAN, JONES & GOULDING | 07/16/2009 | New Road | TranSalesTax CTC New Projects | Trans Initial Bond Design Svc | 15,674.44 | 08/05/2009 |
| JORDAN, JONES & GOULDING | 07/16/2009 | Main Road/Marshfield | TranSalesTax CTC New Projects | Trans Initial Bond Design Svc | 7,384.48 | 08/05/2009 |
| JORDAN, JONES & GOULDING | 07/16/2009 | East Indian Ave Drainage | TranSalesTax CTC New Projects | Trans Initial Bond Design Svc | 673.08 | 08/05/2009 |

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|-----------------------------|------------|--------------------------------|-------------------------------|-------------------------------|-----------|------------|
| JORDAN, JONES & GOULDING | 07/16/2009 | Highway 61 Sidewalks | TranSalesTax CTC New Projects | Trans Initial Bond Design Svc | 3,551.66 | 08/05/2009 |
| CHAS HOUSING TRUST INC | 07/06/2009 | payment for fy10 | County Council | Chas Housing Trust Inc | 50,000.00 | 08/06/2009 |
| DODSON PEST CONTROL | 07/08/2009 | Judicial Complex - Pigeon abat | Facilities Management | Maint Cont Bldgs and Grnds | 110.00 | 08/06/2009 |
| DODSON PEST CONTROL | 07/08/2009 | King & Queen Parking Garage - | Parking Garages | Maint Cont Bldgs and Grnds | 175.00 | 08/06/2009 |
| INTERSTATE EQUIPMENT CO | 07/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 2,552.70 | 08/06/2009 |
| CAROLINA RIM AND WHEEL | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 120.73 | 08/06/2009 |
| CAROLINA RIM AND WHEEL | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 195.44 | 08/06/2009 |
| CAROLINA RIM AND WHEEL | 07/24/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 107.27 | 08/06/2009 |
| CAROLINA RIM AND WHEEL | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 112.62 | 08/06/2009 |
| CUMMINS ATLANTIC LLC | 07/06/2009 | 4933782RX AIR BSUPPLY COMPRESS | Central Parts Warehouse | Central Warehouse Inventory | 1,143.30 | 08/06/2009 |
| CUMMINS ATLANTIC LLC | 07/06/2009 | CORE CHARGE | Central Parts Warehouse | Central Warehouse Inventory | 215.00 | 08/06/2009 |
| CUMMINS ATLANTIC LLC | 07/16/2009 | CORE REFUND | Central Parts Warehouse | Central Warehouse Inventory | -215.00 | 08/06/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Lonnie Hamilton PSB - Contract | Facilities Management | Maint Contract Machinery | 14,379.75 | 08/06/2009 |
| ASC CONSTRUCTION EQUIPMENT | 07/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 1,083.12 | 08/06/2009 |
| ASC CONSTRUCTION EQUIPMENT | 07/16/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 392.20 | 08/06/2009 |
| BEARING DISTRIBUTORS INC | 07/22/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 104.97 | 08/06/2009 |
| FRASIER TIRE SERVICE INC | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 371.46 | 08/06/2009 |
| FRASIER TIRE SERVICE INC | 07/24/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 555.26 | 08/06/2009 |
| FRASIER TIRE SERVICE INC | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 1,501.04 | 08/06/2009 |
| FRASIER TIRE SERVICE INC | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 138.82 | 08/06/2009 |
| FRASIER TIRE SERVICE INC | 07/24/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -70.02 | 08/06/2009 |
| FRASIER TIRE SERVICE INC | 07/23/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 428.77 | 08/06/2009 |
| FRASIER TIRE SERVICE INC | 07/23/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 107.53 | 08/06/2009 |
| FRASIER TIRE SERVICE INC | 07/24/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -70.02 | 08/06/2009 |
| FRASIER TIRE SERVICE INC | 07/21/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 632.92 | 08/06/2009 |
| FRASIER TIRE SERVICE INC | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 101.81 | 08/06/2009 |
| FRASIER TIRE SERVICE INC | 07/24/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -2.00 | 08/06/2009 |
| INTERSTATE BATTERIES SYSTEM | 07/23/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 135.41 | 08/06/2009 |
| INTERSTATE BATTERIES SYSTEM | 07/21/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 133.04 | 08/06/2009 |
| INTERSTATE BATTERIES SYSTEM | 07/21/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 116.79 | 08/06/2009 |
| INTERSTATE BATTERIES SYSTEM | 07/23/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 135.41 | 08/06/2009 |
| CANTEY TECHNOLOGY | 08/01/2009 | Computer Consulting Services | Public Defender Charleston | Contracted Services | 1,040.00 | 08/06/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Public Services Building, 1,62 | Facilities Management | Maint Cont Bldgs and Grnds | 1,627.25 | 08/06/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | North Area Health Clinis, 999/ | Facilities Management | Maint Cont Bldgs and Grnds | 999.00 | 08/06/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Banov/Main Health Dept., 2,727 | Facilities Management | Maint Cont Bldgs and Grnds | 2,727.00 | 08/06/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | John's Island Magistrate, 1,02 | Facilities Management | Maint Cont Bldgs and Grnds | 1,020.00 | 08/06/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Pls Village Library, 105/mo | Facilities Management | Maint Cont Bldgs and Grnds | 105.00 | 08/06/2009 |
| ALLEN & WEBB | 07/16/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 151.40 | 08/06/2009 |
| COASTAL BURGLAR ALARM CO | 07/24/2009 | Historic Courthouse - Fire, Bu | Facilities Management | Maint Contract Machinery | 120.00 | 08/06/2009 |
| COASTAL BURGLAR ALARM CO | 07/24/2009 | Charleston Center - DAODAS - | Facilities Maint DAODAS | Maint Contract Machinery | 175.00 | 08/06/2009 |
| COASTAL BURGLAR ALARM CO | 07/24/2009 | Historic Courthouse - Fire, Bu | Facilities Management | Maint Contract Machinery | 120.00 | 08/06/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------------|------------|--------------------------------|--------------------------------|------------------------------|-----------|------------|
| COASTAL BURGLAR ALARM CO | 07/24/2009 | Perimeter Center - Security Sy | Facilities Management | Maint Contract Machinery | 275.00 | 08/06/2009 |
| COASTAL BURGLAR ALARM CO | 07/24/2009 | Perimeter Center - Security Sy | Facilities Management | Maint Contract Machinery | 275.00 | 08/06/2009 |
| COASTAL BURGLAR ALARM CO | 07/24/2009 | Charleston Center - DAODAS - | Facilities Maint DAODAS | Maint Contract Machinery | 175.00 | 08/06/2009 |
| BUSINESS SYSTEMS OF SC | 06/01/2009 | Renewal Maintenance Agreement | Sheriff Law Enforcement | Maint Contract Machinery | 1,053.50 | 08/06/2009 |
| DUNCAN PARNELL INC | 07/06/2009 | HP Bright White Inkjet Paper C | Assessors Office | Office Expenses | 100.58 | 08/06/2009 |
| JONES FORD INC | 07/21/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 195.22 | 08/06/2009 |
| JONES FORD INC | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 421.48 | 08/06/2009 |
| HUGHES MOTORS INC | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 111.00 | 08/06/2009 |
| HUGHES MOTORS INC | 07/17/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 232.96 | 08/06/2009 |
| HUGHES MOTORS INC | 07/21/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 426.52 | 08/06/2009 |
| DRIGGERS SMALL ENGINE INC | 07/21/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 103.24 | 08/06/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/02/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 251.89 | 08/06/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/07/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 347.57 | 08/06/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/01/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 107.45 | 08/06/2009 |
| BLANCHARD MACHINERY CO | 07/17/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -611.11 | 08/06/2009 |
| BLANCHARD MACHINERY CO | 07/14/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 1,385.62 | 08/06/2009 |
| BLANCHARD MACHINERY CO | 07/10/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 448.77 | 08/06/2009 |
| BLANCHARD MACHINERY CO | 07/08/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 510.95 | 08/06/2009 |
| BLANCHARD MACHINERY CO | 07/08/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 148.90 | 08/06/2009 |
| BLANCHARD MACHINERY CO | 07/23/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 1,013.97 | 08/06/2009 |
| IPTM | 05/27/2009 | Drug Trak 5 Maintenance Agreem | Sheriff Law Enforcement | Investigations | 500.00 | 08/06/2009 |
| APPRISS INC | 07/01/2009 | Annual Purchase Order for Mont | Law Vict Bil of Right Conv Sur | Public Access Connection Fee | 3,378.22 | 08/06/2009 |
| GRAINGER | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 123.45 | 08/06/2009 |
| GRAINGER | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 104.03 | 08/06/2009 |
| CABELAS INC | 07/22/2009 | Quote# 108-444-940 Item# 22907 | Sheriff Law Enforcement | Weapons and Ammunition | 224.95 | 08/06/2009 |
| LITTLEJOHN, DEBRA K | 06/10/2009 | Reimburse paymt of ABA dues | Public Defender Berkeley | Dues and Memberships | 314.25 | 08/06/2009 |
| BERKELEY ELECTRIC | 07/24/2009 | Blanket Purchase Order for Awe | Awendaw Fire Department | Electricity and Gas | 397.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Suite B, Charleston Heights Sh | Facilities Management | Maint Cont Bldgs and Grnds | 501.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Suite D2, Charleston Heights S | Facilities Management | Maint Cont Bldgs and Grnds | 332.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Fleet Headquarters, 614/mo | Fleet Operations | Maint Cont Bldgs and Grnds | 614.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | BEVR - Elections Building, 668 | Facilities Management | Maint Cont Bldgs and Grnds | 668.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Small Claims/City Magistrate, | Facilities Management | Maint Cont Bldgs and Grnds | 782.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Mt. Pleasant Library, 1,652/mo | Facilities Management | Maint Cont Bldgs and Grnds | 1,652.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | St. Andrews Library, 1,652/mo | Facilities Management | Maint Cont Bldgs and Grnds | 1,652.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Dorchester Library, 1,600/mo | Facilities Management | Maint Cont Bldgs and Grnds | 1,600.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Otranto Library, 1,600/mo | Facilities Management | Maint Cont Bldgs and Grnds | 1,600.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Cooper River Library, 921/mo | Facilities Management | Maint Cont Bldgs and Grnds | 921.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Dart Hall Library, 921/mo | Facilities Management | Maint Cont Bldgs and Grnds | 921.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | East Cooper Service Center, 1, | Facilities Management | Maint Cont Bldgs and Grnds | 1,160.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Charleston Center - DAODAS, 9, | Facilities Maint DAODAS | Maint Cont Bldgs and Grnds | 9,250.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | O. T. Wallace - County Office | Facilities Management | Maint Cont Bldgs and Grnds | 1,613.35 | 08/07/2009 |

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|----------------------------|------------|--------------------------------|--------------------------------|------------------------------|-----------|------------|
| CLEANING SOLUTIONS AND | 07/23/2009 | Melbourne Mgaistrate, 398/mo | Facilities Management | Maint Cont Bldgs and Grnds | 398.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | 2036 Cherokee Street, 300/mo | Facilities Management | Maint Cont Bldgs and Grnds | 300.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | West Ashley Library, 921/mo | Facilities Management | Maint Cont Bldgs and Grnds | 921.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | James Island Library, 921/mo | Facilities Management | Maint Cont Bldgs and Grnds | 921.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | DSS Legal Dept., 326/mo | Facilities Management | Maint Cont Bldgs and Grnds | 326.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Lee Building - DSS, 4,728/mo | Facilities Management | Maint Cont Bldgs and Grnds | 4,728.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Traffic Squad, 441/mo | Facilities Management | Maint Cont Bldgs and Grnds | 441.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Recycling Center, 786/mo | Fac Maint Solid Waste | Maint Cont Bldgs and Grnds | 786.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | St Pauls Service Center, 932/m | Facilities Management | Maint Cont Bldgs and Grnds | 932.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Johns Island Library, 2,590/mo | Facilities Management | Maint Cont Bldgs and Grnds | 2,590.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Center, 232/mo | Facilities Management | Maint Cont Bldgs and Grnds | 232.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Mosquito Control, 921/mo | Facilities Management | Maint Cont Bldgs and Grnds | 921.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Public Works, 2,712/mo | Facilities Management | Maint Cont Bldgs and Grnds | 2,712.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Clemson Extension, 878/mo | Facilities Management | Maint Cont Bldgs and Grnds | 878.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | James Island Sub-Station, 228/ | Facilities Management | Maint Cont Bldgs and Grnds | 228.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | James Island Magistrate, 397/m | Facilities Management | Maint Cont Bldgs and Grnds | 397.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Perimeter Center, 2,610/mo | Facilities Management | Maint Cont Bldgs and Grnds | 2,610.00 | 08/07/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | West Ashley Magistrate, 614/mo | Facilities Management | Maint Cont Bldgs and Grnds | 614.00 | 08/07/2009 |
| CROWN CASTLE INTERNATIONAL | 08/01/2009 | SUMMERVILLE 800 MHZ TOWER RENT | Radio Communications Ent Fd | Leases Miscellaneous Charges | 2,610.40 | 08/07/2009 |
| FBMC | 08/06/2009 | MONTHLY ADMIN FEES | Current Employee Benefits | Employee Group Ins Health | 286.72 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Otranto Regional Library - 373 | Facilities Management | Maint Contract Machinery | 373.89 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Human Services Commission - 38 | Facilities Management | Maint Contract Machinery | 386.87 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Recycling Center- -415.54/mo | Fac Maint Solid Waste | Maint Contract Machinery | 415.54 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Health Department - 395.85 | Facilities Management | Maint Contract Machinery | 395.85 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Judicial Complex - 1,211.72/mo | Facilities Management | Maint Contract Machinery | 1,211.72 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Mt. Pleasant Regional Library | Facilities Management | Maint Contract Machinery | 351.06 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | West Ashley Library - 125.98/m | Facilities Management | Maint Contract Machinery | 125.98 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Historic Courthouse - 132.18/m | Facilities Management | Maint Contract Machinery | 132.18 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Charleston Center - DAODAS - 4 | Facilities Maint DAODAS | Maint Contract Machinery | 486.78 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Records Center - 379.07/mo | Records Management | Maint Contract Machinery | 379.07 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | St. Andrews Regional Library - | Facilities Management | Maint Contract Machinery | 333.11 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Library - MAin - 1,587.99/mo | Facilities Management | Maint Contract Machinery | 1,587.99 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Detention Center - Stacked Hou | Facilities Management | Maint Contract Machinery | 2,039.79 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Senior Citizen Bldg - 169.10/m | Facilities Management | Maint Contract Machinery | 169.10 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | O.T. Wallace County Office Bld | Facilities Management | Maint Contract Machinery | 446.91 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Sheriff's Headquarters - Pineh | Facilities Management | Maint Contract Machinery | 181.35 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Work Camp - Detention Center - | Facilities Management | Maint Contract Machinery | 473.58 | 08/07/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Lonnie Hamilton PSB - 517.91/m | Facilities Management | Maint Contract Machinery | 517.91 | 08/07/2009 |
| SMITH RPH,CHARLES G | 08/01/2009 | BLANKET PO: | DAODAS Opioid Treatment | Contracted Services | 1,215.00 | 08/07/2009 |
| TIGER SUPPLY INC | 07/08/2009 | Leica DISTO A6 | Assessors Office | Office Expenses | 1,407.00 | 08/07/2009 |
| NORTHERN SAFETY CO INC | 07/10/2009 | Work Gloves, 9 oz, standard je | SW Materials Recovery Facility | Repair and Maint Supplies | 190.27 | 08/07/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|--------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| NORTHERN SAFETY CO INC | 07/10/2009 | SAFETY GLOVES FOR MRF- Safety | SW Materials Recovery Facility | Repair and Maint Supplies | 415.64 | 08/07/2009 |
| NORTHERN SAFETY CO INC | 07/10/2009 | Nitrile Coated Gloves, Heavy d | SW Materials Recovery Facility | Repair and Maint Supplies | 348.30 | 08/07/2009 |
| NORTHERN SAFETY CO INC | 07/10/2009 | Back Belt- Liftback positive l | SW Materials Recovery Facility | Repair and Maint Supplies | 147.58 | 08/07/2009 |
| NORTHERN SAFETY CO INC | 07/10/2009 | Thermo Gloves, Ruf flex, 12 do | SW Materials Recovery Facility | Repair and Maint Supplies | 540.25 | 08/07/2009 |
| HENRY SCHEIN MATRX MEDICAL | 07/30/2009 | *BLANKET PO FOR DRUGS AND MEDI | Emergency Medical Services | Drugs and Medical Supplies | 135.45 | 08/07/2009 |
| HENRY SCHEIN MATRX MEDICAL | 07/29/2009 | *BLANKET PO FOR DRUGS AND MEDI | Emergency Medical Services | Drugs and Medical Supplies | 4,252.71 | 08/07/2009 |
| SOVEREIGN MEDICAL LLC | 07/14/2009 | *BLANKET PO FOR I/O NEEDLES FO | Emergency Medical Services | Drugs and Medical Supplies | 2,000.00 | 08/07/2009 |
| PUBLIC WORKS EQUIPMENT | 06/30/2009 | 40576 BALL VALVE UNIT 3782 | Central Parts Warehouse | Central Warehouse Inventory | 143.79 | 08/07/2009 |
| FIRST SOUTHWEST COMPANY | 07/16/2009 | Financial Advisory Services FY | GOB Debt Service | Consultant Fees | 11,250.00 | 08/07/2009 |
| KELSAN INC | 07/14/2009 | *BLANKET PO FOR CLEANING PRODU | Emergency Medical Services | Custodial & Laundry-BridgeView | 886.30 | 08/07/2009 |
| AIRGAS NATL WELDERS | 07/20/2009 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services | Drugs and Medical Supplies | 240.00 | 08/07/2009 |
| AIRGAS NATL WELDERS | 07/02/2009 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services | Drugs and Medical Supplies | 281.18 | 08/07/2009 |
| AIRGAS NATL WELDERS | 07/13/2009 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services | Drugs and Medical Supplies | 220.61 | 08/07/2009 |
| AIRGAS NATL WELDERS | 07/14/2009 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services | Drugs and Medical Supplies | 108.09 | 08/07/2009 |
| AIRGAS NATL WELDERS | 07/17/2009 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services | Drugs and Medical Supplies | 256.43 | 08/07/2009 |
| AIRGAS NATL WELDERS | 07/24/2009 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services | Drugs and Medical Supplies | 224.66 | 08/07/2009 |
| AIRGAS NATL WELDERS | 07/27/2009 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services | Drugs and Medical Supplies | 184.81 | 08/07/2009 |
| BEAR EQUIPMENT CO INC | 07/10/2009 | repair fire suppression system | Fleet Operations | Rep Maint Con Vehicles | 188.50 | 08/07/2009 |
| BEAR EQUIPMENT CO INC | 07/10/2009 | repair fire suppression system | Fleet Operations | Rep Maint Con Vehicles | 328.00 | 08/07/2009 |
| BEAR EQUIPMENT CO INC | 07/10/2009 | repair fire suppression system | Fleet Operations | Rep Maint Con Vehicles | 328.19 | 08/07/2009 |
| DATA IMAGING | 07/22/2009 | Window envelopes/5,000 | Public Defender Charleston | Office Expenses | 243.22 | 08/07/2009 |
| SC EMS ASSOCIATION | 07/16/2009 | Yearly renewal of membership t | Emergency Medical Services | Dues and Memberships | 2,300.00 | 08/07/2009 |
| FOOD SERVICE INC | 07/23/2009 | BLANKET PO: NLU CLIENTS' MEAL | DAODAS New Life | Food and Related Supplies | 1,753.53 | 08/07/2009 |
| FOOD SERVICE INC | 07/23/2009 | BLANKET PO: TCU CLIENTS' MEAL | DAODAS Bedded Service | Food and Related Supplies | 1,161.85 | 08/07/2009 |
| FOOD SERVICE INC | 07/23/2009 | BLANKET PO: DETOX CLIENTS' ME | DAODAS Detox | Food and Related Supplies | 809.85 | 08/07/2009 |
| FOOD SERVICE INC | 07/21/2009 | BLANKET PO: NLU CLIENTS' MEAL | DAODAS New Life | Food and Related Supplies | 4,331.90 | 08/07/2009 |
| FOOD SERVICE INC | 07/21/2009 | BLANKET PO: NLU CLIENTS' MEAL | DAODAS New Life | Food and Related Supplies | 102.12 | 08/07/2009 |
| FOOD SERVICE INC | 07/21/2009 | BLANKET PO: TCU CLIENTS' MEAL | DAODAS Bedded Service | Food and Related Supplies | 102.13 | 08/07/2009 |
| FOOD SERVICE INC | 07/21/2009 | BLANKET PO: DETOX CLIENTS' ME | DAODAS Detox | Food and Related Supplies | 2,855.40 | 08/07/2009 |
| FOOD SERVICE INC | 07/21/2009 | BLANKET PO: DETOX CLIENTS' ME | DAODAS Detox | Food and Related Supplies | 102.13 | 08/07/2009 |
| FOOD SERVICE INC | 07/21/2009 | BLANKET PO: TCU CLIENTS' MEAL | DAODAS Bedded Service | Food and Related Supplies | 2,855.40 | 08/07/2009 |
| DHEC | 07/22/2009 | Inv# ZW13685-3..Annual fee for | Workers' Compensation | Waste Disposal Services | 150.00 | 08/07/2009 |
| DHEC | 07/22/2009 | Inv# ZW13686-1..Annual Fee for | Workers' Compensation | Waste Disposal Services | 150.00 | 08/07/2009 |
| SC ELECTRIC AND GAS CO | 07/24/2009 | ELECTRICITY/GAS FOR THE NORTH | Health Dept | Electricity and Gas | 403.28 | 08/07/2009 |
| SC ELECTRIC AND GAS CO | 07/24/2009 | ELECTRICITY/GAS FOR THE NORTH | Health Dept | Electricity and Gas | 1,130.36 | 08/07/2009 |
| ROBERTS JR & ASSOC INC,A WILLI | 07/15/2009 | Invoice #142919, dated 7/15/09 | Coroner | Court Reporter Fees | 276.90 | 08/07/2009 |
| LOW COUNTRY HARLEY | 07/21/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 349.27 | 08/07/2009 |
| SIMMONS AUTO PAINT AND BODY | 07/24/2009 | repair damage to left rear doo | Fleet Operations | Rep Maint Con Vehicles | 255.00 | 08/07/2009 |
| SIMMONS AUTO PAINT AND BODY | 07/24/2009 | repair damage to left rear doo | Fleet Operations | Rep Maint Con Vehicles | 107.50 | 08/07/2009 |
| INTERSTATE BATTERIES SYSTEM | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 406.22 | 08/07/2009 |
| INTERSTATE BATTERIES SYSTEM | 07/27/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 199.56 | 08/07/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------------------|------------|--------------------------------|------------------------------|--------------------------------|-----------|------------|
| PARKS AUTO PARTS | 07/31/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -10.75 | 08/07/2009 |
| PARKS AUTO PARTS | 07/24/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 132.70 | 08/07/2009 |
| PARKS AUTO PARTS | 07/27/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -48.48 | 08/07/2009 |
| PARKS AUTO PARTS | 07/27/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -132.70 | 08/07/2009 |
| PARKS AUTO PARTS | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 177.98 | 08/07/2009 |
| PARKS AUTO PARTS | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 115.75 | 08/07/2009 |
| PARKS AUTO PARTS | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 128.61 | 08/07/2009 |
| PARKS AUTO PARTS | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -177.98 | 08/07/2009 |
| PARKS AUTO PARTS | 07/30/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -88.43 | 08/07/2009 |
| PALMETTO FORD | 07/22/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 110.83 | 08/07/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 07/31/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 149.84 | 08/07/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 07/24/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -121.77 | 08/07/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 07/31/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 272.16 | 08/07/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 07/31/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 121.85 | 08/07/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 07/30/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 343.33 | 08/07/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 336.27 | 08/07/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -165.00 | 08/07/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -407.66 | 08/07/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 07/21/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 155.96 | 08/07/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -800.00 | 08/07/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 07/23/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 232.42 | 08/07/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 07/21/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 103.19 | 08/07/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 07/20/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -748.73 | 08/07/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 07/23/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 107.03 | 08/07/2009 |
| JOHNSON-HANESWORTH,ERICA D | 08/03/2009 | BLANKET PO: | DAODAS Opioid Treatment | Contracted Services | 1,150.00 | 08/07/2009 |
| ALLEN & WEBB | 07/23/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 153.19 | 08/07/2009 |
| ALLEN & WEBB | 07/21/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 135.62 | 08/07/2009 |
| ALLEN & WEBB | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 299.93 | 08/07/2009 |
| ALLEN & WEBB | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 262.73 | 08/07/2009 |
| ALLEN & WEBB | 07/24/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 186.02 | 08/07/2009 |
| BULLET DELIVERY | 07/31/2009 | BLANKET PURCHASE ORDER FOR | Register of Mesne Conveyance | Contracted Services | 205.00 | 08/07/2009 |
| JONES FORD INC | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -53.75 | 08/07/2009 |
| JONES FORD INC | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -80.63 | 08/07/2009 |
| JONES FORD INC | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 154.93 | 08/07/2009 |
| JONES FORD INC | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 153.13 | 08/07/2009 |
| JONES FORD INC | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 306.27 | 08/07/2009 |
| JONES FORD INC | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 301.62 | 08/07/2009 |
| JONES FORD INC | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 319.58 | 08/07/2009 |
| HUGHES MOTORS INC | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 201.11 | 08/07/2009 |
| COMCAST ADVERTISING SALES | 08/05/2009 | Internet connection for all EM | Emergency Medical Services | OtherOperatingSupplies-BridgeV | 3,639.61 | 08/07/2009 |
| APPLIED SCIENCES INC | 07/30/2009 | Installation | Telecommunications | CO Communications Cost | 630.00 | 08/07/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|--------------------------------|------------|--------------------------------|--------------------------------|------------------------------|--------------|------------|
| APPLIED SCIENCES INC | 07/30/2009 | Eaton Powerware 4.3kVA Ferrups | Telecommunications | CO Communications Cost | 4,704.20 | 08/07/2009 |
| APPLIED SCIENCES INC | 08/05/2009 | Maint Contract Machinery | Telecommunications | Maint Contract Machinery | 630.00 | 08/07/2009 |
| AMER REFRIGERATION | 07/02/2009 | repair a/c unit remove and rep | Fleet Operations | Rep Maint Con Vehicles | 262.50 | 08/07/2009 |
| AMER REFRIGERATION | 07/20/2009 | repair ac unit cheeked for lea | Fleet Operations | Rep Maint Con Vehicles | 150.00 | 08/07/2009 |
| AMER REFRIGERATION | 07/20/2009 | repair a/c unit replaced blowe | Fleet Operations | Rep Maint Con Vehicles | 150.00 | 08/07/2009 |
| AMER REFRIGERATION | 07/20/2009 | repair a/c unit and cleaned ca | Fleet Operations | Rep Maint Con Vehicles | 112.50 | 08/07/2009 |
| AMER REFRIGERATION | 07/20/2009 | repair a/c clean condensor and | Fleet Operations | Rep Maint Con Vehicles | 150.00 | 08/07/2009 |
| AMER REFRIGERATION | 07/20/2009 | repair a/c unit replace conden | Fleet Operations | Rep Maint Con Vehicles | 225.00 | 08/07/2009 |
| APARTMENT MOVERS ETC | 07/29/2009 | Del tax move | Delinquent Tax Office | Office Expenses | 1,030.00 | 08/07/2009 |
| ELITE TOWING | 07/20/2009 | Towing for County owned vehicl | Fleet Operations | Rep Maint Con Vehicles | 125.00 | 08/07/2009 |
| ELITE TOWING | 07/20/2009 | Towing for County owned vehicl | Fleet Operations | Rep Maint Con Vehicles | 125.00 | 08/07/2009 |
| PRODUCT DISTRIBUTION SPECIAL | 07/15/2009 | Numbered Mobile Home Moving Pe | Assessors Office | Printing and Binding | 550.40 | 08/07/2009 |
| PRODUCT DISTRIBUTION SPECIAL | 07/29/2009 | Numbered Mobile Home Moving Pe | Assessors Office | Printing and Binding | -137.60 | 08/07/2009 |
| WILLIAMS SCOTSMAN INC | 06/05/2009 | RENTAL FOR TWO TRAILERS AT PIN | Facilities Management | Leases Land and Building | 282.65 | 08/07/2009 |
| LOW COUNTRY SERVICES | 07/24/2009 | Dispensing pump supplies/probl | Fleet Operations | Vehicle Fuel | 200.05 | 08/07/2009 |
| LOW COUNTRY SERVICES | 07/24/2009 | Dispensing pump supplies/probl | Fleet Operations | Vehicle Fuel | 169.80 | 08/07/2009 |
| SUMMERVILLE FORD | 07/17/2009 | severe engine skip..may be bad | Fleet Operations | Rep Maint Con Vehicles | 623.00 | 08/07/2009 |
| SUMMERVILLE FORD | 07/17/2009 | severe engine skip..may be bad | Fleet Operations | Rep Maint Con Vehicles | 607.61 | 08/07/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/23/2009 | Blanket Purchase Order for Awe | Awendaw Fire Department | Uniforms | 181.41 | 08/07/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/22/2009 | Blanket Purchase Order for Awe | Awendaw Fire Department | Uniforms | 181.41 | 08/07/2009 |
| NU LIFE ENVIRONMENTAL INC | 07/15/2009 | AA39982 TROUGH ROLLER UNIT 357 | Central Parts Warehouse | Central Warehouse Inventory | 212.42 | 08/07/2009 |
| NU LIFE ENVIRONMENTAL INC | 07/23/2009 | AA39982 TROUGH ROLLER UNIT 357 | Central Parts Warehouse | Central Warehouse Inventory | 212.42 | 08/07/2009 |
| NU LIFE ENVIRONMENTAL INC | 07/23/2009 | AA42052 SPPART UNIT 3889 | Central Parts Warehouse | Central Warehouse Inventory | 102.68 | 08/07/2009 |
| APPRISS INC | 08/01/2009 | Annual Purchase Order for Mont | Law Vict Bil of Right Conv Sur | Public Access Connection Fee | 3,378.22 | 08/07/2009 |
| INDUSTRIAL ORGANIZATIONAL | 07/31/2009 | *BLANKET PO FOR ONLINE TESTING | Emergency Medical Services | Train Supplies and Equip | 250.00 | 08/07/2009 |
| BOUND TREE MEDICAL LLC | 07/28/2009 | *BLANKET PO FOR MEDICAL SUPPLI | Emergency Medical Services | Drugs and Medical Supplies | 936.33 | 08/07/2009 |
| BOUND TREE MEDICAL LLC | 07/22/2009 | *BLANKET PO FOR MEDICAL SUPPLI | Emergency Medical Services | Drugs and Medical Supplies | 4,845.68 | 08/07/2009 |
| NORITSU | 07/23/2009 | Item#H073084-00 10" Roll Paper | Sheriff Law Enforcement | Photo and Microfilm Supply | 333.50 | 08/07/2009 |
| NORITSU | 07/23/2009 | Item#H073057-00 8" Roll Paper | Sheriff Law Enforcement | Photo and Microfilm Supply | 266.80 | 08/07/2009 |
| NORITSU | 07/23/2009 | 6" roll paper #H073082-00 | Sheriff Law Enforcement | Public Safety Supplies | 346.15 | 08/07/2009 |
| NORITSU | 07/23/2009 | Item#H073082-00 6" Roll Paper | Sheriff Law Enforcement | Photo and Microfilm Supply | 346.15 | 08/07/2009 |
| NORITSU | 07/23/2009 | 8" roll paper #H073057-00 | Sheriff Law Enforcement | Public Safety Supplies | 266.80 | 08/07/2009 |
| NORITSU | 07/23/2009 | 10" roll paper #H073084-00 | Sheriff Law Enforcement | Public Safety Supplies | 333.50 | 08/07/2009 |
| AEROTECH LABORATORIES INC | 07/20/2009 | Inv# 91224794..IAQ testing pro | Workers' Compensation | Industrial Hygiene | 783.00 | 08/07/2009 |
| AEROTECH LABORATORIES INC | 07/21/2009 | Inv# 91224982..IAQ testing pro | Workers' Compensation | Industrial Hygiene | 232.00 | 08/07/2009 |
| AEROTECH LABORATORIES INC | 07/20/2009 | Inv# 91224817..IAQ testing pro | Workers' Compensation | Industrial Hygiene | 696.00 | 08/07/2009 |
| AEROTECH LABORATORIES INC | 07/22/2009 | Inv# 91225031..IAQ testing, pr | Workers' Compensation | Industrial Hygiene | 528.00 | 08/07/2009 |
| MUSC MEDICAL UNIV HOSPITAL | 05/01/2009 | MIAP Costs for February 2009 | GrantsMedicalIndigentAssistPrg | MIAP Administration | 924.41 | 08/10/2009 |
| M. B. KAHN CONSTRUCTION CO INC | 07/31/2009 | Design/Build Services: | Detention Center 2007 GOB | CO Building Construction | 7,035,047.73 | 08/10/2009 |
| PALMETTO TRAINING INC | 08/04/2009 | CDL Training 3 participants | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 4,550.00 | 08/10/2009 |
| LIBERTY BANK | 08/02/2009 | Labor | ITS Cap Lease Debt Serv FY09 | Principal Payment on Leases | 2,533.88 | 08/11/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|------------------------------|--------------------------------|------------|------------|
| LIBERTY BANK | 07/16/2009 | Lease for Annual PC Refresh Pr | ITS Cap Lease Debt Serv FY09 | Principal Payment on Leases | 33,254.10 | 08/11/2009 |
| LIBERTY BANK | 08/02/2009 | Lease for Annual PC Refresh Pr | ITS Cap Lease Debt Serv FY09 | Principal Payment on Leases | 37,563.99 | 08/11/2009 |
| LIBERTY BANK | 06/25/2009 | Lease Payment #6 | ITS Cap Lease Debt Serv FY07 | Principal Payment on Leases | 46,363.69 | 08/11/2009 |
| LIBERTY BANK | 07/16/2009 | Labor | ITS Cap Lease Debt Serv FY09 | Principal Payment on Leases | 2,063.39 | 08/11/2009 |
| BATTERY ZONE | 07/23/2009 | Duracell/Procell Batteries: | Sheriff Law Enforcement | Public Safety Supplies | 337.50 | 08/11/2009 |
| BATTERY ZONE | 07/23/2009 | Duracell/Procell Batteries: PC | Sheriff Law Enforcement | Public Safety Supplies | 129.60 | 08/11/2009 |
| BATTERY ZONE | 07/23/2009 | Duracell/Procell Batteries: PC | Sheriff Law Enforcement | Public Safety Supplies | 134.40 | 08/11/2009 |
| B AND H PHOTO VIDEO INC | 07/21/2009 | Item ILGSPL250 Ilford Gallerie | Sheriff Law Enforcement | Public Safety Supplies | 899.50 | 08/11/2009 |
| ZOLL MEDICAL CORPORATION | 07/21/2009 | *BLANKET PO FOR ZOLL DEFIBRILL | Emergency Medical Services | Drugs and Medical Supplies | 1,085.75 | 08/11/2009 |
| ZOLL MEDICAL CORPORATION | 07/17/2009 | *BLANKET PO FOR ZOLL DEFIBRILL | Emergency Medical Services | Drugs and Medical Supplies | 1,354.50 | 08/11/2009 |
| ZOLL MEDICAL CORPORATION | 07/20/2009 | *BLANKET PO FOR ZOLL DEFIBRILL | Emergency Medical Services | Drugs and Medical Supplies | 1,612.50 | 08/11/2009 |
| ZOLL MEDICAL CORPORATION | 07/02/2009 | *BLANKET PO FOR ZOLL DEFIBRILL | Emergency Medical Services | Drugs and Medical Supplies | 619.20 | 08/11/2009 |
| LIBERTY BANK | 06/25/2009 | Lease Payment #6 | ITS Cap Lease Debt Serv FY07 | Principal Payment on Leases | 9,037.39 | 08/11/2009 |
| KROLL LABORATORY SPECIALISTS | 07/25/2009 | BLANKET PO: | DAODAS Medical Services | Professional Medical Services | 102.00 | 08/11/2009 |
| POINT SECURITY INC | 08/01/2009 | Metor 250 Walk Through | Workers' Compensation | OtherOperatingSupplies-BridgeV | 3,708.75 | 08/11/2009 |
| POINT SECURITY INC | 08/01/2009 | Installation | Workers' Compensation | OtherOperatingSupplies-BridgeV | 500.00 | 08/11/2009 |
| POINT SECURITY INC | 08/01/2009 | Freight | Workers' Compensation | OtherOperatingSupplies-BridgeV | 165.00 | 08/11/2009 |
| PUGH OIL | 07/08/2009 | Hydraulic fluid & oils for Bee | SW Landfill Operations | Vehicle Fuel | 1,389.84 | 08/11/2009 |
| PUGH OIL | 07/08/2009 | Hydraulic fluid & oils for Bee | SW Landfill Operations | Vehicle Fuel | 442.83 | 08/11/2009 |
| PUGH OIL | 07/20/2009 | Hydraulic fluid & oils for Bee | SW Landfill Operations | Vehicle Fuel | 682.67 | 08/11/2009 |
| WELLS FARGO INSURANCE | 07/14/2009 | Inv# 867443..Excess crime poli | Safety & Risk Mgt Gen Fd | Fidelity Bond Insurance | 5,516.00 | 08/11/2009 |
| WELLS FARGO INSURANCE | 07/14/2009 | Inv# 867449..Public Officials, | Safety & Risk Mgt Gen Fd | Fidelity Bond Insurance | 4,409.00 | 08/11/2009 |
| WELLS FARGO INSURANCE | 07/14/2009 | Inv# 867445..Magistrates bond | Safety & Risk Mgt Gen Fd | Fidelity Bond Insurance | 4,006.00 | 08/11/2009 |
| WELLS FARGO INSURANCE | 07/14/2009 | Inv# 867458..Heavy Equipment p | Safety & Risk Mgt Gen Fd | Heavy Equipment Insurance | 35,868.00 | 08/11/2009 |
| WELLS FARGO INSURANCE | 07/14/2009 | Inv# 867521..Employment practi | Safety & Risk Mgt Gen Fd | Employ Practices Liab Insure | 53,431.00 | 08/11/2009 |
| WELLS FARGO INSURANCE | 07/14/2009 | Inv# 867423..Wells Fargo Insur | Safety & Risk Mgt Gen Fd | Consultant Fees | 10,000.00 | 08/11/2009 |
| WELLS FARGO INSURANCE | 07/14/2009 | Inv# 867441..Public Entity Dis | Safety & Risk Mgt Gen Fd | Fidelity Bond Insurance | 9,156.00 | 08/11/2009 |
| JOHNSON CONTROLS INC | 07/02/2009 | Library - Main - Contract #M28 | Facilities Management | Maint Contract Machinery | 6,228.75 | 08/11/2009 |
| LASER PRINT PLUS | 07/27/2009 | Charleston County Vehicle Bill | Auditor | Tax Supplies | 2,018.04 | 08/11/2009 |
| LAWMENS SAFETY SUPPLY INC | 07/23/2009 | UNCLE MIKE TAC RIFLE CASE #521 | Sheriff Law Enforcement | Weapons and Ammunition | 207.80 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/13/2009 | Inv# I180393..Auto comp & coll | Safety & Risk Mgt Gen Fd | Auto Comp Collision Ins | 89,932.42 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/13/2009 | Inv#I180393..Business Interrup | Safety & Risk Mgt Gen Fd | MIS Bus Interrupt Insurance | 319.66 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/13/2009 | Inv#I180393..Inland Marine | Safety & Risk Mgt Gen Fd | Inland Marine Insurance | 89,515.29 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/13/2009 | Inv#I180393..Inland Marine pol | Safety & Risk Mgt Gen Fd | Inland Marine Insurance | 1,666.59 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/13/2009 | Inv#I180393..Building & Person | Safety & Risk Mgt Gen Fd | Fire Insurance | 509,358.07 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/13/2009 | Inv# I180393..Auto Liability p | Safety & Risk Mgt Gen Fd | Auto Liability Insurance | 432,435.00 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/13/2009 | Inv# I180393..Data processing | Safety & Risk Mgt Gen Fd | MIS Bus Interrupt Insurance | 35,167.00 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/13/2009 | Inv#I180393..Builders Risk Ins | Safety & Risk Mgt Gen Fd | Fire Insurance | 71,100.00 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/13/2009 | Inv#I180393..General Tort Liab | Safety & Risk Mgt Gen Fd | Tort Liability Insurance | 577,492.00 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/13/2009 | Inv#I180393..Underground stora | Safety & Risk Mgt Gen Fd | Fuel Storage Tank Insurance | 30,450.00 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/15/2009 | Credit memo I180485.. | Safety & Risk Mgt Gen Fd | Inland Marine Insurance | -195.49 | 08/11/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------------|------------|---------------------------------|--------------------------------|--------------------------------|------------|------------|
| DIV OF INSURANCE SERVICES | 06/23/2009 | Credit memo I180088 | Safety & Risk Mgt Gen Fd | Auto Liability Insurance | -12,577.50 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 05/19/2009 | Credit memo I179662 | Safety & Risk Mgt Gen Fd | Auto Comp Collision Ins | -36.29 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 04/23/2009 | Credit memo I179352 | Safety & Risk Mgt Gen Fd | Inland Marine Insurance | -250.70 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/09/2009 | Credit memo I180365 | Safety & Risk Mgt Gen Fd | Auto Comp Collision Ins | -148.40 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/13/2009 | Inv#I180393..Inland Marine pol | Safety & Risk Mgt Gen Fd | Inland Marine Insurance | 7,684.02 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 06/02/2009 | Credit memo I179819 | Safety & Risk Mgt Gen Fd | Auto Comp Collision Ins | -264.14 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/13/2009 | Inv#I80393..Inland Marine poli | Safety & Risk Mgt Gen Fd | Inland Marine Insurance | 11,079.44 | 08/11/2009 |
| DIV OF INSURANCE SERVICES | 07/13/2009 | Inv#I180393..Auto comp & colli | Safety & Risk Mgt Gen Fd | Auto Comp Collision Ins | 1,181.99 | 08/11/2009 |
| PALMETTO CREMATION SOCIETY | 05/19/2008 | Inv. 09-0374WC-03 Probate Cour | Coroner | Contracted Services | 300.00 | 08/11/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/21/2009 | Tire Repair Services as needed | Fleet Operations | Rep Maint Con Vehicles | 169.97 | 08/11/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/27/2009 | Tire Repair Services as needed | Fleet Operations | Rep Maint Con Vehicles | 168.00 | 08/11/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/22/2009 | Tire Repair Services as needed | Fleet Operations | Rep Maint Con Vehicles | 194.40 | 08/11/2009 |
| S AND S CAFETERIA | 08/01/2009 | BLANKET PO: INPATIENT WEEKEND | DAODAS Bedded Service | Food and Related Supplies | 239.26 | 08/11/2009 |
| S AND S CAFETERIA | 08/01/2009 | BLANKET PO: NLU WEEKEND MEAL S | DAODAS New Life | Food and Related Supplies | 239.25 | 08/11/2009 |
| S AND S CAFETERIA | 08/01/2009 | BLANKET PO: DETOX WEEKEND MEAL | DAODAS Detox | Food and Related Supplies | 239.26 | 08/11/2009 |
| RONEY,DIONNE L | 08/01/2009 | BLANKET PO: | DAODAS Opioid Treatment | Contracted Services | 888.75 | 08/11/2009 |
| COASTAL BURGLAR ALARM CO | 07/01/2009 | Alarm Service and Annual recur | SW Materials Recovery Facility | OtherOperatingSupplies-BridgeV | 721.25 | 08/11/2009 |
| SANDERS BROS CONSTRUCTION | 07/25/2009 | DISCOUNT TAKEN | Pub Wrks Field Operations | Asphalt and Paving Materials | -6.02 | 08/11/2009 |
| SANDERS BROS CONSTRUCTION | 07/25/2009 | Blanket order to purchase Asph | Pub Wrks Field Operations | Asphalt and Paving Materials | 190.91 | 08/11/2009 |
| TRIDENT TECHNICAL COLLEGE | 07/07/2009 | TTC continuing education cours | WIA-Subrecip/contracts 10 | TOSCC Train Dislocated Worker | 1,594.25 | 08/11/2009 |
| TRIDENT TECHNICAL COLLEGE | 07/07/2009 | TTC continuing education cours | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 3,703.75 | 08/11/2009 |
| TRIDENT TECHNICAL COLLEGE | 07/07/2009 | TTC continuing education cours | WIA-Subrecip/contracts 10 | TOSCC Train Dislocated Worker | 259.00 | 08/11/2009 |
| TRIDENT TECHNICAL COLLEGE | 07/15/2009 | TTC tuition for 9 participants | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 14,355.00 | 08/11/2009 |
| TRIDENT TECHNICAL COLLEGE | 07/07/2009 | TTC continuing education cours | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 1,187.00 | 08/11/2009 |
| MUSC CASHIERS OFFICE | 08/03/2009 | AUGUST 2009 BILLING FOR PARKIN | Health Dept | Parking Expense | 3,300.00 | 08/11/2009 |
| FORMS AND SUPPLY INC | 08/04/2009 | ITEM # EPII1818, ELMER'S 1800 S | Health Dept | Office Expenses | 143.96 | 08/11/2009 |
| FORMS AND SUPPLY INC | 08/04/2009 | PROTCT,SHT,TOPLD,HVYWT,CL | Health Dept | Office Expenses | 183.56 | 08/11/2009 |
| FORMS AND SUPPLY INC | 08/04/2009 | ENV,CLASP,10X13,28#KRAFT,100/B | Health Dept | Office Expenses | 209.63 | 08/11/2009 |
| FORMS AND SUPPLY INC | 08/04/2009 | ENVELOPE,CLSP,7.5X10.5,KFT. | Health Dept | Office Expenses | 115.89 | 08/11/2009 |
| FORMS AND SUPPLY INC | 08/03/2009 | CRTDG,PRT,T420,BK | Family Court IVD | Office Expenses | 133.14 | 08/11/2009 |
| FORMS AND SUPPLY INC | 08/03/2009 | CRTDG,PRNT,OPTRA T,PREBATE | Family Court IVD | Office Expenses | 274.47 | 08/11/2009 |
| FORMS AND SUPPLY INC | 08/04/2009 | LABEL,F/FLDR,WE,130RL,2RL | Register of Mesne Conveyance | Office Expenses | 126.42 | 08/11/2009 |
| BERKELEY ADULT EDUCATION | 07/30/2009 | Workkeys testing for WIA | WIA-Trident 1 Stop 10 | Testing Material | 1,150.00 | 08/11/2009 |
| ELITE TOWING | 07/30/2009 | Towing for County owned vehicl | Fleet Operations | Rep Maint Con Vehicles | 250.00 | 08/11/2009 |
| ELITE TOWING | 07/29/2009 | Towing for County owned vehicl | Fleet Operations | Rep Maint Con Vehicles | 150.00 | 08/11/2009 |
| SC ASSN OF CLERKS OF COURT | 07/28/2009 | membership dues for Julie J. A | Clerk of Court Gen Sessions | Dues and Memberships | 125.00 | 08/11/2009 |
| SUMMERVILLE FORD | 08/03/2009 | repair wireing harness engine | Fleet Operations | Rep Maint Con Vehicles | 301.12 | 08/11/2009 |
| SUMMERVILLE FORD | 08/03/2009 | repair wireing harness engine | Fleet Operations | Rep Maint Con Vehicles | 534.00 | 08/11/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/14/2009 | Annual PO for Uniforms: | Sheriff Juvenile Detention | Uniforms | 286.96 | 08/11/2009 |
| MOODY'S INVESTOR SERVICES | 07/23/2009 | Professional services | 2009 GOB New Money | Consultant Fees | 23,500.00 | 08/11/2009 |
| ADAPCO INC | 07/16/2009 | 5 / 260 gal totes | PW Mosquito Control | Pesticides | 42,770.00 | 08/11/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------------------|------------|--------------------------------|----------------------------|----------------------------|--------------|------------|
| KESSLER CONSULTING | 06/30/2009 | Consulting Services for Solid | SW Landfill Operations | Consultant Fees | 5,781.08 | 08/11/2009 |
| SIEMENS HEALTHCARE | 07/28/2009 | BLANKET PO: | DAODAS Medical Services | Drugs and Medical Supplies | 8,702.17 | 08/11/2009 |
| TRUCK VAULT INC | 07/23/2009 | Two-drawer truck vault for 09 | Fleet Operations | CO Vehicles | 1,245.00 | 08/11/2009 |
| TRUCK VAULT INC | 07/23/2009 | Freight | Fleet Operations | CO Vehicles | 155.00 | 08/11/2009 |
| O NEAL, MICHAEL ALLEN | 08/10/2009 | Administrator attended the SCA | County Administrator | Entertainment and Awards | 471.78 | 08/11/2009 |
| MANSFIELD OIL CO | 08/06/2009 | Ultra Low Sulfur Diesel 7,500 | Fleet Operations | Vehicle Fuel | 17,963.16 | 08/11/2009 |
| SC BUDGET AND CONTROL BOARD | 08/10/2009 | HEALTH ACTIVE/LIBRARY | Current Employee Benefits | Employee Group Ins Health | 1,327,659.30 | 08/11/2009 |
| SC BUDGET AND CONTROL BOARD | 08/10/2009 | SLTD ACTIVES/LIBRARY | Current Employee Benefits | LT Disability Ins | 11,548.70 | 08/11/2009 |
| SC BUDGET AND CONTROL BOARD | 08/10/2009 | DENTAL ACTIVES/LIBRARY | Current Employee Benefits | Employee Group Ins Dental | 42,344.01 | 08/11/2009 |
| SC BUDGET AND CONTROL BOARD | 08/10/2009 | LIFE ACTIVES/LIBRARY | Current Employee Benefits | Employee Group Ins Life | 62,131.52 | 08/11/2009 |
| SC BUDGET AND CONTROL BOARD | 08/10/2009 | DENTAL PLUS ACTIVES/LIBRARY | Current Employee Benefits | Employee Group Ins Dental | 40,218.44 | 08/11/2009 |
| SC BUDGET AND CONTROL BOARD | 08/10/2009 | COBRA SUBSIDY HEALTH | Current Employee Benefits | Reimbursable COBRA expense | 5,604.94 | 08/11/2009 |
| SC BUDGET AND CONTROL BOARD | 08/10/2009 | COBRA SUBSIDY DENTAL PLUS | Current Employee Benefits | Reimbursable COBRA expense | 259.70 | 08/11/2009 |
| SC BUDGET AND CONTROL BOARD | 08/10/2009 | COBRA SUBSIDY DENTAL | Current Employee Benefits | Reimbursable COBRA expense | 144.37 | 08/11/2009 |
| SC BUDGET AND CONTROL BOARD | 08/10/2009 | RETIREE/COBRA HEALTH | Current Employee Benefits | Employee Group Ins Health | 202,098.70 | 08/11/2009 |
| SC BUDGET AND CONTROL BOARD | 08/10/2009 | RETIREE/COBRA DENTAL | Current Employee Benefits | Employee Group Ins Dental | 5,914.78 | 08/11/2009 |
| SC BUDGET AND CONTROL BOARD | 08/10/2009 | RETIREE/COBRA DENTAL PLUS | Current Employee Benefits | Employee Group Ins Dental | 3,736.82 | 08/11/2009 |
| PETROLEUM TRADERS CORP | 08/05/2009 | Unleaded 7,500 gallons or more | Fleet Operations | Vehicle Fuel | 16,799.91 | 08/11/2009 |
| PETROLEUM TRADERS CORP | 08/05/2009 | Unleaded 7,500 gallons or more | Fleet Operations | Vehicle Fuel | 16,806.71 | 08/11/2009 |
| PETROLEUM TRADERS CORP | 08/06/2009 | Unleaded 7,500 gallons or more | Fleet Operations | Vehicle Fuel | 16,845.95 | 08/11/2009 |
| PETROLEUM TRADERS CORP | 08/06/2009 | Unleaded 7,500 gallons or more | Fleet Operations | Vehicle Fuel | 19,091.78 | 08/11/2009 |
| SC ELECTRIC AND GAS CO | 08/03/2009 | Magistrate-Edisto Island | Facilities Management | Electricity and Gas | 164.78 | 08/11/2009 |
| SC ELECTRIC AND GAS CO | 08/04/2009 | CHARLESTON CENTER - DAODAS | Facilities Maint DAODAS | Electricity and Gas | 21,089.66 | 08/11/2009 |
| BERKELEY ELECTRIC COOP | 07/28/2009 | CONTAINER MAXVILLE RD | Fac Maint Solid Waste | Electricity and Gas | 130.00 | 08/11/2009 |
| BERKELEY ELECTRIC COOP | 07/28/2009 | 800 MHZ TOWER SEEWEE RD | Facilities Management | Electricity and Gas | 1,099.00 | 08/11/2009 |
| BERKELEY ELECTRIC COOP | 07/28/2009 | CAMP SEEWEE RD | Facilities Management | Electricity and Gas | 524.00 | 08/11/2009 |
| ST JOHNS WATER CO | 07/31/2009 | CAMP EDISTO | Facilities Management | Water and Sewer | 135.42 | 08/11/2009 |
| CHAS WATER SYSTEMS | 07/30/2009 | HISTORIC COURT HOUSE | Facilities Management | Water and Sewer | 103.48 | 08/11/2009 |
| CHAS WATER SYSTEMS | 07/30/2009 | JUDICIAL CENTER | Facilities Management | Water and Sewer | 3,420.31 | 08/11/2009 |
| CHAS WATER SYSTEMS | 07/30/2009 | PARKING GARAGE CUMBERLAND SHOP | Parking Garages | Water and Sewer | 431.57 | 08/11/2009 |
| CHAS WATER SYSTEMS | 07/31/2009 | RECYCLING CENTER | Fac Maint Solid Waste | Water and Sewer | 485.55 | 08/11/2009 |
| CHAS WATER SYSTEMS | 07/30/2009 | PARKING GARAGE CUMBERLAND | Parking Garages | Water and Sewer | 418.33 | 08/11/2009 |
| CHAS WATER SYSTEMS | 07/30/2009 | PARKING GARAGE KING & QUEEN | Parking Garages | Water and Sewer | 442.47 | 08/11/2009 |
| CHAS WATER SYSTEMS | 07/30/2009 | COUNTY OFFICE BUILDING | Facilities Management | Water and Sewer | 556.32 | 08/11/2009 |
| CHAS WATER SYSTEMS | 07/31/2009 | RECYCLING CENTER | Fac Maint Solid Waste | Water and Sewer | 178.94 | 08/11/2009 |
| CHAS WATER SYSTEMS | 07/31/2009 | CHARLESTON CENTER DAODAS | Facilities Maint DAODAS | Water and Sewer | 1,323.94 | 08/11/2009 |
| CHAS WATER SYSTEMS | 07/30/2009 | SENIOR CITIZENS BUILDING | Facilities Management | Water and Sewer | 310.42 | 08/11/2009 |
| CHAS WATER SYSTEMS | 07/31/2009 | 995 MORRISON DRIVE | Facilities Management | Water and Sewer | 1,258.95 | 08/11/2009 |
| CHAS WATER SYSTEMS | 08/31/2009 | MAIN HEALTH DEPARTMENT | Facilities Management | Water and Sewer | 129.39 | 08/11/2009 |
| NACES PLUS FOUNDATION INC | 08/11/2009 | Exam fee HA | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 101.00 | 08/11/2009 |
| DEUTSCHE BANK TRUST CO | 08/12/2009 | GO REFUNDING BD SERIES 2003 | St Andrews PSD Sinkin Fund | Paying Agents Fees | 500.00 | 08/12/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|--------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| LOW COUNTRY COMMUNICATIONS | 05/11/2009 | Wall plates and wires | Trident Wforce Invest Bd Admin | Office Expenses | 468.66 | 08/12/2009 |
| LOW COUNTRY COMMUNICATIONS | 05/11/2009 | Dish reciever | Trident Wforce Invest Bd Admin | Office Expenses | 450.00 | 08/12/2009 |
| ROBERTS JR & ASSOC INC,A WILLI | 07/29/2009 | Inv143542;Hilyer Transcript de | Legal-Judicial Center 07GOB | Consultant Fees | 505.19 | 08/12/2009 |
| ROBERTS JR & ASSOC INC,A WILLI | 07/08/2009 | Inv142644;Bowman transcript de | Legal-Judicial Center 07GOB | Consultant Fees | 183.55 | 08/12/2009 |
| WILBUR SMITH ASSOCIATES INC | 07/17/2009 | CEI Svcs-Folly @ Maybank Hwy | SalesTax-Road-FollyRd/Maybank | Trans Project CEI Services | 33,019.30 | 08/12/2009 |
| BARNWELL WHALEY PATTERSON | 07/24/2009 | Inv 7/24/09;2769.001 Judicial | Legal-Judicial Center 07GOB | Consultant Fees | 3,171.00 | 08/12/2009 |
| TRANSYSTEMS CORP | 07/03/2009 | Contract amendment 1 to PO #P4 | SalesTax-Road-DoddsBlvd-071stR | Trans Initial Bond Design Svc | 22,070.76 | 08/12/2009 |
| CHAS CO REFUND ACCOUNT | 07/30/2009 | Annual PO - Inmate Payroll | Inmate Welfare Fund | Inmate Compensation | 1,543.00 | 08/12/2009 |
| CHAS CO REFUND ACCOUNT | 07/23/2009 | Annual PO - Inmate Payroll | Inmate Welfare Fund | Inmate Compensation | 1,474.00 | 08/12/2009 |
| PRITCHARD AND ELLIOTT | 08/03/2009 | Inv 8417;JudicialCntr Legal Se | Legal-Judicial Center 07GOB | Consultant Fees | 23,978.30 | 08/12/2009 |
| STV INC | 06/05/2009 | R.O.W. & Construction Plans | SalesTax-Road-Folly/Camp072ndR | Trans Initial Bond Design Svc | 170.00 | 08/12/2009 |
| MUSC | 08/03/2009 | invoice #072009 | Probate-Commitment Division | Consultant Fees | 1,150.00 | 08/12/2009 |
| AFFORDABLE BUSINESS MACHINES | 08/01/2009 | Inv#16566 Maintenance agreemen | Public Defender Charleston | Maint Contract Machinery | 456.88 | 08/12/2009 |
| U S GROUP INC | 07/25/2009 | Folly @ Maybank Hwy | SalesTax-Road-FollyRd/Maybank | Noncapital Construction | 6,885.12 | 08/12/2009 |
| CVS PHARMACY INC | 07/28/2009 | Pharmacy charges for July 2009 | Current Employee Benefits | Employee Group Ins Health | 250.26 | 08/12/2009 |
| NATL ASSOCIATION OF COUNTY | 08/05/2009 | Membership Dues | PW Civil Engineering | Dues and Memberships | 130.00 | 08/12/2009 |
| BANK OF AMERICA | 07/06/2009 | 21ST CENTURY M/C CONCEPTS | Central Parts Warehouse | Central Warehouse Inventory | 150.65 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | MARRELL CORPORATION | Central Parts Warehouse | Central Warehouse Inventory | 556.04 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | MARATHON CHEVROLET OF N C | Central Parts Warehouse | Central Warehouse Inventory | 233.12 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | MARATHON CHEVROLET OF N C | Central Parts Warehouse | Central Warehouse Inventory | 133.63 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | WEST MARINE #134 | Central Parts Warehouse | Central Warehouse Inventory | 215.56 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | INDUSTRIAL TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 760.86 | 08/13/2009 |
| BANK OF AMERICA | 07/07/2009 | INDUSTRIAL TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 148.20 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | INDUSTRIAL TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 390.37 | 08/13/2009 |
| BANK OF AMERICA | 07/16/2009 | INDUSTRIAL TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 147.42 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | INDUSTRIAL TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 587.79 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | INDUSTRIAL TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 188.44 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | INDUSTRIAL TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 102.46 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | INDUSTRIAL TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 271.35 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | INDUSTRIAL TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 118.26 | 08/13/2009 |
| BANK OF AMERICA | 07/21/2009 | TRIPLE T | Central Parts Warehouse | Central Warehouse Inventory | 174.65 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | RICK HENDRICK CHEVROLET 9 | Central Parts Warehouse | Central Warehouse Inventory | 162.16 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | PERFORMANCE RADIATOR | Central Parts Warehouse | Central Warehouse Inventory | 141.90 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | RICK HENDRICK DODGE 99909 | Central Parts Warehouse | Central Warehouse Inventory | 413.88 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | THERMO KING OF CHARLESTON | Central Parts Warehouse | Central Warehouse Inventory | 124.35 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | THERMO KING OF CHARLESTON | Central Parts Warehouse | Central Warehouse Inventory | 285.22 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | DOUGHERTY EQUIPMENT CO | Central Parts Warehouse | Central Warehouse Inventory | 5,758.37 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | MARATHON CHEVROLET OF N C | Central Parts Warehouse | Central Warehouse Inventory | -21.25 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | MARATHON CHEVROLET OF N C | Central Parts Warehouse | Central Warehouse Inventory | -58.21 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | HAROLD ARNOLD SENTRY | Central Parts Warehouse | Central Warehouse Inventory | -19.80 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | SELLARS HARDWARE | PW Civil Engineering | OtherOperatingSupplies-BridgeV | 282.96 | 08/13/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------|------------|---------------------------|-----------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/20/2009 | CASH & CARRY WHOLESALE GR | PW Civil Engineering | OtherOperatingSupplies-BridgeV | 549.22 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | DRIGGERS SMALL ENGINE | PW Civil Engineering | Small Tools | 1,023.75 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | DRIGGERS SMALL ENGINE | PW Civil Engineering | OtherOperatingSupplies-BridgeV | 349.65 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | DILLON SUPPLY CO. | PW Civil Engineering | OtherOperatingSupplies-BridgeV | 214.51 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | DILLON SUPPLY CO. | PW Civil Engineering | OtherOperatingSupplies-BridgeV | 157.77 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | HARBOR FREIGHT TOOLS 129 | PW Civil Engineering | Small Tools | 111.76 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | PORT CITY PAPER | PW Civil Engineering | Custodial & Laundry-BridgeView | 494.50 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | PORT CITY PAPER | PW Civil Engineering | Custodial & Laundry-BridgeView | 150.50 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | CONNEY SAFETY | PW Civil Engineering | Safety Equipment and Supplies | 435.95 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | CAROLINA TEXTILE RECYCLIN | PW Civil Engineering | Custodial & Laundry-BridgeView | 230.59 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | DAKOTA AIR PARTS | PW Mosquito Control | Aviation Parts | 223.69 | 08/13/2009 |
| BANK OF AMERICA | 07/16/2009 | KORMAN SIGNS INC | PW Civil Engineering | Traffic Sign and Supplies | 648.00 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | NSC NORTHERN SAFETY CO | Pub Wrks Field Operations | Safety Equipment and Supplies | 527.44 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | 3MStPau TP67441 CREDIT | PW Civil Engineering | Traffic Sign and Supplies | 199.55 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | 3MStPau TP67440 CREDIT | PW Civil Engineering | Traffic Sign and Supplies | 1,700.39 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | HP SERVICES | PW Mosquito Control | OtherOperatingSupplies-BridgeV | 220.43 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | FORMS AND SUPPLY - AOPD | SW Administration | Office Expenses | 171.86 | 08/13/2009 |
| BANK OF AMERICA | 07/07/2009 | THE POST AND COURIER CIRC | SW Administration | Publications and Subscriptions | 179.40 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | HILTON HOTELS MYRTLE | Pub Wrks Field Operations | Training and Conference | 618.24 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | THE POST AND COURIER CIRC | SW Administration | Publications and Subscriptions | 179.40 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | HILTON HOTELS MYRTLE | Pub Wrks Field Operations | Training and Conference | 618.24 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | NATIONAL GUARDIANSHIP ASS | Probate-Estates Divison | Dues and Memberships | 450.00 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | NATIONAL GUARDIANSHIP ASS | Probate-Estates Divison | Dues and Memberships | 380.00 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | FORMS AND SUPPLY-AOPD | Probate-Estates Divison | Office Expenses | 1,287.61 | 08/13/2009 |
| BANK OF AMERICA | 07/16/2009 | OFFICEMAX CT IN#316422 | Probate-Commitment Division | Office Expenses | 112.28 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | OFFICE DEPOT #145 | Probate-Commitment Division | Office Expenses | 202.36 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | OFFICE DEPOT #145 | Probate-Commitment Division | Office Expenses | 102.13 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | MARRIOTT HILTONHEAD BCH&G | Probate-Commitment Division | Training and Conference | 589.08 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | MARRIOTT HILTONHEAD BCH&G | Probate-Estates Divison | Training and Conference | 589.08 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | BUSINESS SYSTEMS OF SC | Probate-Estates Divison | Office Expenses | 1,204.00 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | BUSINESS SYSTEMS OF SC | Probate-Commitment Division | Office Expenses | 1,134.19 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | BUSINESS SYSTEMS OF SC | Probate-Estates Divison | Office Expenses | 908.27 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | PRIVATE CLINIC ALBANY | DAODAS Opioid Treatment | Drugs and Medical Supplies | 861.54 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | ANDWIN CORP ANDERSON BREM | DAODAS Medical Services | Drugs and Medical Supplies | 366.26 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | KOLS CONTAINERS INC | DAODAS Opioid Treatment | Drugs and Medical Supplies | 882.90 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | TATC CONSULTING | WIA-TWIB Operations 10 | Office Expenses | 417.00 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | THE SCRATCH PAD | Grants Annual Banquet | Office Expenses | 367.81 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | THE SCRATCH PAD | Grants Annual Banquet | Office Expenses | 496.81 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | GOOSE CREEK GAZETTE | WIA-TWIB Operations 10 | Advertising | 913.50 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | QUIZNOS SUBS #12036Q90 | WIA-Trident 1 Stop 10 | Meeting Expenses | 689.01 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | "EL INFORMADOR, LLC" | WIA-TWIB Operations 10 | Advertising | 165.00 | 08/13/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------|------------|---------------------------|-------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/07/2009 | THE POST AND COURIER | WIA-TWIB Operations 10 | Advertising | 647.27 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | USAIRWAYS 0377449479090 | WIA Incentive FY09 | Training and Conference | 446.70 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | ROBERT'S SUPPLY COMPAN | Facilities Management | Plumbing Supplies- BridgeView | 251.71 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | OBCO CHEMICAL | Facilities Management | OtherOperatingSupplies-BridgeV | 207.33 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | SELECT SPECIALTY PRODUCT | Facilities Management | Plumbing Supplies- BridgeView | 205.44 | 08/13/2009 |
| BANK OF AMERICA | 07/21/2009 | FASTENAL CO-MO/TO | Facilities Management | Carpentry Supplies- BridgeView | 232.25 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | HUGHES-SUPPLY 005H | Facilities Management | Electrical Supplies-BridgeView | 1,239.35 | 08/13/2009 |
| BANK OF AMERICA | 07/21/2009 | PAPER CHEMICAL SUPPLY CO | Facilities Management | OtherOperatingSupplies-BridgeV | 173.06 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | MSC/J&L INDUSTRIAL SUPPLY | Facilities Management | Small Tools | 292.54 | 08/13/2009 |
| BANK OF AMERICA | 07/16/2009 | MSC/J&L INDUSTRIAL SUPPLY | Facilities Management | Carpentry Supplies- BridgeView | 482.61 | 08/13/2009 |
| BANK OF AMERICA | 07/16/2009 | SIP STATEINDUSTRIAL US | Facilities Management | Carpentry Supplies- BridgeView | 256.37 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | PRO CHEM INC | Facilities Management | Carpentry Supplies- BridgeView | 355.29 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | HUGHES-SUPPLY 005H | Facilities Management | Electrical Supplies-BridgeView | -353.14 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | TMS SOUTH | Facilities Management | Plumbing Supplies- BridgeView | -127.11 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | C C DICKSON CO 1042 | Facilities Management | HVAC Supplies - Bridge View | 1,496.96 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | THE TRANE COMPANY | Facilities Management | HVAC Supplies - Bridge View | 211.72 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | UNITED REFRIG BR #91 | Facilities Management | HVAC Supplies - Bridge View | 393.45 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | BOOTJACK | Facilities Management | Safety Equipment and Supplies | 107.49 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | KRU-KEL COMPANY INC | Facilities Management | HVAC Supplies - Bridge View | 342.67 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | MESCONS | Facilities Management | Carpentry Supplies- BridgeView | 175.55 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | ICI-DULUX-PAINTS #0342 | Fac Maint Renovation CP Const | Carpentry Supplies - Projects | 203.45 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | PORT CITY SUPPLY INC | Facilities Management | Plumbing - Detention Center | 166.30 | 08/13/2009 |
| BANK OF AMERICA | 07/16/2009 | HUGHES-SUPPLY 005H | Facilities Management | Electrical - Detention Center | 221.40 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | TMS SOUTH | Facilities Management | Plumbing - Detention Center | 197.43 | 08/13/2009 |
| BANK OF AMERICA | 07/21/2009 | TMS SOUTH | Facilities Management | Plumbing - Detention Center | 2,234.55 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | HUGHES-SUPPLY 005H | Facilities Management | Electrical Supplies-BridgeView | 156.41 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | HAGEMEYER NA #1 | Facilities Management | Electrical Supplies-BridgeView | 103.20 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | JOHNSTONE SUPPLY N CHRLST | Facilities Management | Small Tools | 161.09 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | PSS CAROLINAS | DAODAS Detox | Drugs and Medical Supplies | -344.13 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | SPARROW & KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 103.36 | 08/13/2009 |
| BANK OF AMERICA | 07/15/2009 | SPARROW & KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 452.04 | 08/13/2009 |
| BANK OF AMERICA | 07/15/2009 | SPARROW & KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 1,369.16 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | GS EQUIPMENT #1 | Central Parts Warehouse | Central Warehouse Inventory | 168.29 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | GS EQUIPMENT #1 | Central Parts Warehouse | Central Warehouse Inventory | 225.39 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | GS EQUIPMENT #1 | Central Parts Warehouse | Central Warehouse Inventory | 141.18 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | SILENT DRIVE | Central Parts Warehouse | Central Warehouse Inventory | 548.27 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | SILENT DRIVE | Central Parts Warehouse | Central Warehouse Inventory | 722.78 | 08/13/2009 |
| BANK OF AMERICA | 07/15/2009 | MARRELL CORPORATION | Central Parts Warehouse | Central Warehouse Inventory | 192.68 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | MOTION INDUSTRIES SC15 | Central Parts Warehouse | Central Warehouse Inventory | 504.23 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | CORBINS HITCH SERVICE | Central Parts Warehouse | Central Warehouse Inventory | 287.56 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | GUSTAS OUTDOOR POWER EQ | Central Parts Warehouse | Central Warehouse Inventory | 103.56 | 08/13/2009 |

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|-----------------|------------|---------------------------|--------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/10/2009 | SPARROW & KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 884.29 | 08/13/2009 |
| BANK OF AMERICA | 07/16/2009 | SPARROW & KENNEDY TRACTOR | Central Parts Warehouse | Central Warehouse Inventory | 200.06 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | CHARLESTON RUBBER AND | Central Parts Warehouse | Central Warehouse Inventory | 326.82 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | LCHD | Central Parts Warehouse | Central Warehouse Inventory | 782.11 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | CHARLESTON BRACE COMPANY | Workers' Compensation | Drugs and Medical Supplies | 133.52 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | NIXALITE | Workers' Compensation | Industrial Hygiene | 312.74 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | NIXALITE | Workers' Compensation | Industrial Hygiene | 521.83 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | A P BUCK INC | Workers' Compensation | Industrial Hygiene | 115.69 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | DIRECTRON.COM | Workers' Compensation | Drugs and Medical Supplies | 563.61 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | ZEARTH.COM/COMFORTCHAN | Workers' Compensation | Drugs and Medical Supplies | 137.70 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | SETON NAME PLATE COMPANY | Workers' Compensation | Public Safety Supplies | 613.45 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | OFFICE DEPOT #2002 | Workers' Compensation | Drugs and Medical Supplies | 162.65 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | EMLAB P&K | Workers' Compensation | Industrial Hygiene | 600.14 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | SYX TIGERDIRECT.COM | Workers' Compensation | Drugs and Medical Supplies | 419.79 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | GAL GALLS INC | Workers' Compensation | Safety Equipment and Supplies | 104.69 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | GAL GALLS INC | Workers' Compensation | Safety Equipment and Supplies | 104.68 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | ProfEqu 1013734163 | Workers' Compensation | Public Safety Supplies | 449.00 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | SYX TIGERDIRECT.COM | Workers' Compensation | Drugs and Medical Supplies | 161.94 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | ProfEqu 1013828267 | Workers' Compensation | Industrial Hygiene | 107.97 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | ZEFON INTERNATIONAL INC | Workers' Compensation | Industrial Hygiene | 456.71 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | ALLEN AND WEBB | SW Landfill Operations | Leachate Disposal | 109.03 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | W W GRAINGER 916 | SW Landfill Operations | Traffic Sign and Supplies | 131.12 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | LESCO SC 0462 | SW Landfill Operations | Grounds Maint Supplies | 690.10 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | LESCO SC 0462 | SW Landfill Operations | Grounds Maint Supplies | 1,478.13 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | WASTE SERVICES | SW Containers | Leases Machinery and Equipment | 440.48 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | CRANDALL CORPORATION | SW Household Hazardous Waste | Waste Disposal Services | 977.00 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | CRANDALL CORPORATION | SW Household Hazardous Waste | Waste Disposal Services | 2,234.70 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | AMER SOC CIVIL ENGINEERS | SW Landfill Operations | Dues and Memberships | 220.00 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | AMERICAN ELEVATOR COMPANY | SW Materials Recovery Facility | Maint Contract Machinery | 155.01 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | AMERICAN ELEVATOR COMPANY | SW Materials Recovery Facility | Maint Contract Machinery | 155.01 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | DILLON SUPPLY CO. | SW Materials Recovery Facility | OtherOperatingSupplies-BridgeV | 350.54 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | DILLON SUPPLY CO. | SW Materials Recovery Facility | OtherOperatingSupplies-BridgeV | 1,202.76 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | BEARING DISTRIBUTORS INC | SW Materials Recovery Facility | Repair and Maint Supplies | 156.55 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | SAMSON INDUSTRIAL LLC | SW Materials Recovery Facility | OtherOperatingSupplies-BridgeV | 915.13 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | DIAMOND SPRINGS WATER | SW Materials Recovery Facility | OtherOperatingSupplies-BridgeV | 198.69 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | SYX GLOBALINDUSTRIALEQ | SW Materials Recovery Facility | OtherOperatingSupplies-BridgeV | 415.39 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | LOWES #00907 | SW Materials Recovery Facility | OtherOperatingSupplies-BridgeV | 122.51 | 08/13/2009 |
| BANK OF AMERICA | 07/21/2009 | SHOP VAC CORPORATION | SW Materials Recovery Facility | OtherOperatingSupplies-BridgeV | 120.52 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | FORMS AND SUPPLY-AOPD | Fleet Operations | Office Expenses | 104.14 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | CHARLESTON METRO CHAMBER | County Administrator | Dues and Memberships | 150.00 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | SAFETY CONCEPTS INC. | Hazardous Materials | Public Safety Supplies | 404.25 | 08/13/2009 |

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|-----------------|------------|----------------------------|------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/08/2009 | FORMS AND SUPPLY - AOPD | HMEP Plan 09 | Office Expenses | 237.04 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | WULBERN KOVAL CO INC-ETC | Assessors Office | Office Expenses | 277.11 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | WULBERN KOVAL CO INC-ETC | Assessors Office | Office Expenses | 1,451.22 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | WULBERN KOVAL CO INC-ETC | Assessors Office | Office Expenses | 217.14 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | FORMS AND SUPPLY - AOPD | Assessors Office | Office Expenses | 429.46 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | WULBERN KOVAL CO INC-ETC | Assessors Office | Office Expenses | -277.11 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | WULBERN KOVAL CO INC-ETC | Assessors Office | Office Expenses | -1,451.22 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | FORMS AND SUPPLY - AOPD | Assessors Office | Office Expenses | -73.59 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | FIRST VEHICLES SERVICES | Awendaw Fire Department | Maint Contract Software | 4,305.01 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | OFFICEMAX CT IN#415883 | Awendaw Fire Department | Office Expenses | 465.11 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | FORMS AND SUPPLY - AOPD | Summary Court Administration | Office Expenses | 215.86 | 08/13/2009 |
| BANK OF AMERICA | 07/21/2009 | ONTARIO INV-COMPUTER SALE | Technology Services | Supplies for ITS Department | 1,005.13 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | CDW GOVERNMENT | Technology Services | Supplies for ITS Department | 289.77 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | DMI DELL K-12/GOVT | Technology Services | Supplies for ITS Department | 212.33 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | CDW GOVERNMENT | Technology Services | Supplies for ITS Department | -258.00 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | SAS-E INC | Revenue Collections | Office Expenses | 137.60 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | FORMS AND SUPPLY - AOPD | Revenue Collections | Office Expenses | 190.73 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | FORMS AND SUPPLY - AOPD | Revenue Collections | Office Expenses | 234.33 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | FORMS AND SUPPLY - AOPD | Revenue Collections | Office Expenses | 152.32 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | EMBASSY SUITES 9506 | Sheriff Law Enforcement | Transportation of Prisoners | 126.10 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | DOUBLETREE HOTELS | Sheriff Law Enforcement | Transportation of Prisoners | 109.88 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | DOUBLETREE HOTELS | Sheriff Law Enforcement | Transportation of Prisoners | 109.88 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | HAMPTON INN | Sheriff Law Enforcement | Transportation of Prisoners | 179.83 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | HAMPTON INN | Sheriff Law Enforcement | Transportation of Prisoners | 179.83 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | STANDARD RADIO ELECTRIC | SW Compost and Mulch Ops | OtherOperatingSupplies-BridgeV | 105.00 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | NORTHERN TOOL EQUIP | SW Compost and Mulch Ops | OtherOperatingSupplies-BridgeV | 128.94 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | "AMERIPAC INDUSTRIES, INC" | SW Compost and Mulch Ops | Repair and Maint Supplies | 3,034.20 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | AMERICAN PACK AND SEAL | SW Compost and Mulch Ops | Repair and Maint Supplies | -33.41 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | "AMERIPAC INDUSTRIES, INC" | SW Compost and Mulch Ops | Repair and Maint Supplies | -57.12 | 08/13/2009 |
| BANK OF AMERICA | 07/07/2009 | PAPER CHEMICAL SUPPLY CO | Facilities Management | Custodial- Public Service Bldg | 490.47 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | PAPER CHEMICAL SUPPLY CO | Facilities Management | Custodial- Public Service Bldg | 1,613.15 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | STAPLES 00117127 | Workers' Compensation | In House Training | 145.10 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | STAPLES 00117127 | Workers' Compensation | Public Safety Supplies | 311.71 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | PALMETTO DISTRIBUTORS INC | Workers' Compensation | Safety Equipment and Supplies | 1,290.27 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | HUGHES-SUPPLY 005H | Facilities Management | Electrical - Judicial Complex | 488.75 | 08/13/2009 |
| BANK OF AMERICA | 06/30/2009 | THE POST AND COURIER | Human Resources | Advertising | -156.11 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | AICPA AICPA | Treasurer Downtown | Office Expenses | 200.00 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | HILTON HOTELS MYRTLE | Pub Wrks Field Operations | Training and Conference | 618.24 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | NOTEWORTHY INDUSTRIES | E911 Communications | Public Education Supplies | 146.44 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | AMERIGAS PROPANE LP | Pub Wrks Field Operations | Vehicle Supplies | 419.98 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | C-K SUPPLY | Azalea Auto Shop 2007 GOB | CO Building Construction | 206.40 | 08/13/2009 |

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|-----------------|------------|---------------------------|--------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/03/2009 | MANER BUILDERS SUPPLY CO | Facilities Management | Carpentry Supplies- BridgeView | 123.63 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | BOOTJACK | Facilities Management | Safety Equipment and Supplies | 115.00 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | BOOTJACK | Facilities Management | Safety Equipment and Supplies | 115.00 | 08/13/2009 |
| BANK OF AMERICA | 07/15/2009 | LOWES #00655 | Facilities Management | Carpentry Supplies- BridgeView | 107.46 | 08/13/2009 |
| BANK OF AMERICA | 07/15/2009 | LOWES #00655 | Facilities Management | Carpentry Supplies- BridgeView | 107.46 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | BOOTJACK | Facilities Management | Safety Equipment and Supplies | -115.00 | 08/13/2009 |
| BANK OF AMERICA | 07/15/2009 | LOWES #00655 | Facilities Management | Carpentry Supplies- BridgeView | -107.46 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | NATIONAL EMERGENCY NUMBER | ConsolidatedDispatchOperations | Training and Conference | 395.00 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | FORMS AND SUPPLY - AOPD | Procurement | Office Expenses | 200.79 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | ALCAM | Fleet Operations | Rep Maint Con Vehicles | 393.20 | 08/13/2009 |
| BANK OF AMERICA | 07/16/2009 | "SHUPING EQUIPMENT, INC" | Fleet Operations | Rep Maint Con Vehicles | 228.40 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | DOUGHERTY EQUIPMENT CO | Fleet Operations | Rep Maint Con Vehicles | 152.75 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | COOK & BOARDMAN INC | Facilities Management | Carpentry Supplies- BridgeView | 225.75 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | COOK & BOARDMAN INC | Azalea Auto Shop 2007 GOB | CO Building Construction | 499.63 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | LOWES #00655 | Facilities Management | Small Tools | 110.80 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | BLACK & DECKER SRV #51 | Facilities Management | Small Tools | 106.12 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | LOWES #00655 | Facilities Management | Carpentry Supplies- BridgeView | -11.78 | 08/13/2009 |
| BANK OF AMERICA | 07/15/2009 | HAGEMEYER NA #1 | Fac Maint Renovation CP Const | Electrical Supplies - Projects | 101.90 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | HUGHES-SUPPLY 005H | Fac Maint Renovation CP Const | Electrical Supplies - Projects | 111.84 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | BOOTJACK | Facilities Management | Safety Equipment and Supplies | 104.26 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | BOOTJACK | Facilities Management | Safety Equipment and Supplies | 115.00 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | BOOTJACK | Facilities Management | Safety Equipment and Supplies | 110.71 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | HERALD OFFICE SUPPLY INC | WIA One Stop 09 | Office Expenses | 735.13 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | COOK & BOARDMAN INC | Facilities Management | Carpentry Supplies- BridgeView | -150.00 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | OBCO CHEMICAL | Facilities Management | Plumbing - Judicial Complex | 158.42 | 08/13/2009 |
| BANK OF AMERICA | 07/15/2009 | DELL-HEATRIX MFG CORP | Facilities Management | HVAC - Judicial Complex | 420.00 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | HUGHES-SUPPLY 005H | Facilities Management | Electrical - Judicial Complex | 1,136.06 | 08/13/2009 |
| BANK OF AMERICA | 07/15/2009 | HUGHES-SUPPLY 005H | Facilities Management | Electrical - Judicial Complex | 552.77 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | HUGHES-SUPPLY 005H | Facilities Management | Electrical - Judicial Complex | 547.28 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | HUGHES-SUPPLY 005H | Facilities Management | Electrical - Judicial Complex | 470.85 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | TMS SOUTH | Facilities Management | Plumbing - Judicial Complex | 1,753.80 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | NELSON PRINTING | Inmate Welfare Fund | Bank Charges | 720.77 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | DERBY INC | Sheriff Detention Center | Bedding and Linens | 2,495.50 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | A PLUS WAREHOUSE EQUIPMNT | Sheriff Detention Center | Food and Related Supplies | 144.97 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | CHARM TEX | Sheriff Detention Center | Bedding and Linens | 392.40 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | WW GRAINGER | Inmate Welfare Fund | Repair and Maint Supplies | 103.71 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | BOB BARKER COMPANY | Sheriff Detention Center | Food and Related Supplies | 461.82 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | BOB BARKER COMPANY | Sheriff Detention Center | Inmate Clothing | 1,271.61 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | BOB BARKER COMPANY | Inmate Welfare Fund | OtherOperatingSupplies-BridgeV | 1,341.17 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | HILTON HOTELS MYRTLE | PW-NPDES-Stormwater Drainage | Training and Conference | 618.24 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | AT&T LONG DISTANCE | Telecommunications | Central Phone System PBX Chgs | 3,457.58 | 08/13/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------|------------|---------------------------|--------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/20/2009 | BELLSOUTH | Telecommunications | Central Phone System PBX Chgs | 35,177.07 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | BELLSOUTH | Telecommunications | Central Phone System PBX Chgs | 2,911.74 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | SC DHEC/BUREAU OF F | PW Civil Engineering | Permits | 750.00 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | SOUTH CAROLINA SOC OF PRO | PW Civil Engineering | Dues and Memberships | 150.00 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | AICPA AICPA | Internal Auditor | Training and Conference | 200.00 | 08/13/2009 |
| BANK OF AMERICA | 07/15/2009 | WM SUPERCENTER | Delinquent Tax Office | Tax Supplies | 190.01 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | OBCO CHEMICAL | Fleet Operations | Rep Maint Con Vehicles | 285.30 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | OBCO CHEMICAL | Fleet Operations | Rep Maint Con Vehicles | 492.74 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | HENDRICK HONDA CHAS 99912 | Fleet Operations | Rep Maint Con Vehicles | 814.23 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | RICK HENDRICK CHEVROLET 9 | Fleet Operations | Rep Maint Con Vehicles | 1,229.78 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | RICK HENDRICK CHEVROLET 9 | Fleet Operations | Rep Maint Con Vehicles | 174.25 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | DENS-A-CAN INTL | SW Materials Recovery Facility | Repair and Maint Supplies | 1,369.22 | 08/13/2009 |
| BANK OF AMERICA | 07/15/2009 | AMERIGAS PROPANE | SW Materials Recovery Facility | OtherOperatingSupplies-BridgeV | 483.55 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | US WIRE TIE | SW Materials Recovery Facility | Repair and Maint Supplies | 320.43 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | US WIRE TIE | SW Materials Recovery Facility | Repair and Maint Supplies | 1,199.28 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | WILLIAMSON WELDING | SW Containers | Public Safety Supplies | 675.00 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | CHARLESTON NOLAND CO. | SW Household Hazardous Waste | Repair and Maint Supplies | 164.82 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | WM SUPERCENTER | Awendaw Fire Department | Custodial & Laundry-BridgeView | 197.27 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | OFFICEMAX CT IN#253608 | Treasurer North Area | Office Expenses | 137.88 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | INFORAD INC | Telecommunications | Pagers Direct | 712.00 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | WORLD COMMUNICATION CENTE | Telecommunications | Central Phone System PBX Chgs | 138.38 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | XETA TECHNOLOGIES | Telecommunications | Central Phone System PBX Chgs | 2,167.13 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | XETA TECHNOLOGIES | Telecommunications | Central Phone System PBX Chgs | 673.20 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | OFFICEMAX CT IN#042164 | Legal Department | Office Expenses | 131.66 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | USAIRWAYS 0377447829739 | Legal Department | Special Legal Services | 436.90 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | VZWLSS APOCC VISE | Telecommunications | Wireless Technologies Direct | 978.63 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | VZWLSS APOCC VISE | Telecommunications | Wireless Technologies Direct | 4,631.74 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | VZWLSS APOCC VISE | Telecommunications | Wireless Technologies Direct | 17,770.77 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | USA MOBILITY WIRELE | Telecommunications | Pagers Direct | 4,420.15 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | TDS EPAY | Telecommunications | Central Phone System PBX Chgs | 1,213.40 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | SPIRIT TELECOM | Telecommunications | Central Phone System PBX Chgs | 2,307.42 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | OFFICE DEPOT #1214 | Parking Garages | Office Expenses | 150.49 | 08/13/2009 |
| BANK OF AMERICA | 06/30/2009 | CHARLESTON CO PARKING | Parking Garages | Repair and Maint Supplies | -1.00 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | NATIONAL EMERGENCY NUMBER | E911 Communications | Train Supplies and Equip | 120.00 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | RADIOSHACK COR00196212 | E911 Communications | Office Expenses | 124.67 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | INTERNET MARKETING | E911 Communications | Public Education Supplies | 231.65 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | "KNOLOGY, INC." | E911 Communications | Office Expenses | 164.56 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | ULTRATEC INC | E911 Communications | Office Expenses | 1,042.00 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | BUC INTERNATIONAL CORP | Auditor | Publications and Subscriptions | 227.00 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | MARITIME INFORMATION SERV | Auditor | Publications and Subscriptions | 162.00 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | CAROLINA COFFEE BREAK | Auditor | Office Expenses | 126.53 | 08/13/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------|------------|---------------------------|-----------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/06/2009 | LV HILTON ADV DEP | Radio Communications Ent Fd | 800 MHz Accessories | 110.88 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | "MOTOROLA, INC. - ONLINE" | Radio Communications Ent Fd | 800 MHz Accessories | 153.19 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | DELTA AIR 0062312219144 | Radio Communications Ent Fd | Training and Conference | 380.90 | 08/13/2009 |
| BANK OF AMERICA | 06/30/2009 | LAW ENFORCEMENT SUPPLY | Radio Communications Ent Fd | 800 MHz Accessories | 2,159.03 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | APCO-INTERNATIONAL | Radio Communications Ent Fd | 800 MHz Accessories | 415.00 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | "S & D COFFEE, INC" | DAODAS Detox | Food and Related Supplies | 237.08 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | "S & D COFFEE, INC" | DAODAS Bedded Service | Food and Related Supplies | 237.08 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | "S & D COFFEE, INC" | DAODAS New Life | Food and Related Supplies | 237.07 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | "S & D COFFEE, INC" | DAODAS Detox | Food and Related Supplies | 185.65 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | "S & D COFFEE, INC" | DAODAS New Life | Food and Related Supplies | 185.64 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | "S & D COFFEE, INC" | DAODAS Bedded Service | Food and Related Supplies | 185.64 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | FORMS AND SUPPLY - AOPD | DAODAS Bedded Service | Office Expenses | 101.84 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | FORMS AND SUPPLY - AOPD | DAODAS Bedded Service | Office Expenses | 101.84 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | FORMS AND SUPPLY - AOPD | DAODAS Bedded Service | Office Expenses | 101.84 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | PSS CAROLINAS | DAODAS Detox | Drugs and Medical Supplies | -184.52 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | PSS CAROLINAS | DAODAS Detox | Drugs and Medical Supplies | -184.52 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | INTERNATIONAL PARKING INS | Parking Garages | Noncapital IT Purchases | 165.00 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | UTILITY SAFEGUARD | Parking Garages | Repair and Maint Supplies | 176.39 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | OTT DISTRIBUTORS INC | Facilities Management | HVAC Supplies - Bridge View | 698.18 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | BOOTJACK | Facilities Management | Safety Equipment and Supplies | 107.49 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | THE HOME DEPOT 1103 | Facilities Management | HVAC Supplies - Bridge View | 107.48 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | HUGHES-SUPPLY 005H | Facilities Management | Electrical Supplies-BridgeView | 856.52 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | OFFICEMAX CT IN#278153 | Treasurer Downtown | Office Expenses | 234.22 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | THE POST AND COURIER CIRC | Treasurer Downtown | Office Expenses | 165.00 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | NORFOLK WIRE & ELECTRONIC | Telecommunications | Central Phone System PBX Chgs | 708.86 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | PARACHAT GROUP | Technology Services | Maint Contract Software | 389.97 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | MR. SIGN | Port Security FY09 | Marine Operating Supplies | 513.60 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | FORMS AND SUPPLY-AOPD | Sheriff Detention Center | Office Expenses | 1,763.34 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | FORMS AND SUPPLY-AOPD | Sheriff Detention Center | Office Expenses | 898.49 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | FORMS AND SUPPLY-AOPD | Sheriff Detention Center | Office Expenses | -1,763.34 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | FORMS AND SUPPLY-AOPD | Sheriff Detention Center | Office Expenses | -898.49 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | FORMS AND SUPPLY - AOPD | Sheriff Detention Center | Office Expenses | -701.44 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | OFFICEMAX CT IN#439412 | ARRA Admin Bd FY09 | Office Expenses | 397.06 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | KNIGHTS PRECAST INC | Tran Sales Tax-PW Projects | Public Works Projects | 896.00 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | ACF ENVIRONMENTAL | Tran Sales Tax-PW Projects | Public Works Projects | 103.68 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | THE POST AND COURIER | Planning Department | Advertising | 346.98 | 08/13/2009 |
| BANK OF AMERICA | 07/16/2009 | THE POST AND COURIER | Planning Department | Advertising | 222.45 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | THE POST AND COURIER | Planning Department | Advertising | 127.74 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | SPARROW AND KENNEDY TR | Fleet Operations | Rep Maint Con Vehicles | 105.86 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | GRAY AUTOMOTIVE | Fleet Operations | Rep Maint Con Vehicles | 337.96 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | FORMS AND SUPPLY - AOPD | PW Administration | Office Expenses | 313.18 | 08/13/2009 |

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|-----------------|------------|-------------------------|------------------------------|-------------------------------|-----------|------------|
| BANK OF AMERICA | 07/15/2009 | SC DHEC/BUREAU OF F | PW Transportation Mgmt | Permits | 325.00 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | NATIONAL WELDERS #15 | Workers' Compensation | Public Safety Supplies | 121.78 | 08/13/2009 |
| BANK OF AMERICA | 06/30/2009 | CONNEY SAFETY | Workers' Compensation | Public Safety Supplies | 918.92 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | GUS SPOT MESSENGER | Workers' Compensation | Public Safety Supplies | 169.78 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | GUS SPOT MESSENGER | Workers' Compensation | Public Safety Supplies | 169.78 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | GUS SPOT MESSENGER | Workers' Compensation | Public Safety Supplies | 169.78 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | GUS SPOT MESSENGER | Workers' Compensation | Public Safety Supplies | 169.78 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | GUS SPOT MESSENGER | Workers' Compensation | Public Safety Supplies | 169.78 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | GUS SPOT MESSENGER | Workers' Compensation | Public Safety Supplies | 169.78 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | MOORE MEDICAL LLC HOUSE | Workers' Compensation | Drugs and Medical Supplies | 115.11 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | MOORE MEDICAL LLC HOUSE | Workers' Compensation | Drugs and Medical Supplies | 125.52 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | SAULISBURY BUS MACHINES | Summary Court Administration | Office Expenses | 358.41 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | FORMS AND SUPPLY - AOPD | Summary Court Administration | Office Expenses | 201.96 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | FORMS AND SUPPLY - AOPD | Summary Court Administration | Office Expenses | 274.47 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | SHRED-IT CHARLESTON | WIA-Trident 1 Stop 10 | Office Expenses | 129.60 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | STAPLES BUSINE00348045 | DAODAS Administration | Office Expenses | 419.44 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | SURVEYMONKEY COM | DAODAS Admin Contingency | Internet Access | 200.00 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 179.96 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 119.97 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 179.96 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 179.96 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 119.97 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 149.96 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 299.93 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 179.96 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 119.97 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 119.97 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 2,051.53 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 899.78 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 539.87 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 104.28 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 359.91 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 239.94 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 1,005.56 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 479.88 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 599.85 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 179.96 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 149.96 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | FORMS AND SUPPLY - AOPD | Office Services | Copy Supplies | 449.89 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | ACCURINT EOM AUTO P | Assessors Office | Office Expenses | 118.79 | 08/13/2009 |
| BANK OF AMERICA | 07/16/2009 | CONNEY SAFETY | Parking Garages | Safety Equipment and Supplies | 207.00 | 08/13/2009 |

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|-----------------|------------|---------------------------|-------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/20/2009 | CONTINENTAL 0057691606095 | Election/Voter Registration | Training and Conference | 422.90 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | FORMS AND SUPPLY - AOPD | Election/Voter Registration | Office Expenses | 531.51 | 08/13/2009 |
| BANK OF AMERICA | 07/17/2009 | BATTERIES PLUS | Emergency Medical Services | Office Expenses | 225.75 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | MOORE MEDICAL LLC HOUSE | Emergency Medical Services | Drugs and Medical Supplies | 132.95 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | PRISON INDUSTRIES | Legislative Delegation | Photo and Microfilm Supply | 158.48 | 08/13/2009 |
| BANK OF AMERICA | 07/21/2009 | APA MEMBERSHIPS AND SUBS | Planning Department | Dues and Memberships | 324.00 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | DIAMOND SPRINGS WATER | Auditor | Office Expenses | 121.18 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | CDW DIRECT | PW-NPDES-Stormwater Drainage | OtherOperatingSupplies-BridgeV | 158.40 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | NBS MEDIA SYSTEMS | Technology Services | Maint Contract Software | 108.85 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | TDS EPAY | Technology Services | DP Land Line Charges | 129.00 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | FLORIDA MICRO LLC | Technology Services | Supplies for ITS Department | -1,164.18 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | FORMS AND SUPPLY-AOPD | Technology Services | Supplies for ITS Department | -7.87 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | FORMS AND SUPPLY-AOPD | Technology Services | Supplies for ITS Department | -2.01 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | FORMS AND SUPPLY-AOPD | Technology Services | Supplies for ITS Department | -1,706.84 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | INDUSTRIAL CONTAINER SERV | SW Household Hazardous Waste | Waste Disposal Services | 1,475.76 | 08/13/2009 |
| BANK OF AMERICA | 07/07/2009 | WAL-MART #1748 | Public Defender Berkeley | Office Expenses | 105.34 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | MARRIOTT HILTONHEAD BCH&G | Probate-Commitment Division | Training and Conference | 589.08 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | FORMS AND SUPPLY - AOPD | Budget | Office Expenses | 327.36 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | VOICE & DATA NETWORKS INC | Telecommunications | Central Phone System PBX Chgs | 2,363.57 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | EGAN BROTHERS INC | Telecommunications | Central Phone System PBX Chgs | 1,560.00 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | XETA TECHNOLOGIES | Telecommunications | Central Phone System PBX Chgs | 165.00 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | XETA TECHNOLOGIES | Telecommunications | Central Phone System PBX Chgs | 126.00 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | BLK BOX CORP | Telecommunications | Central Phone System PBX Chgs | 708.52 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | SAFETY KLEEN SYSTEMS INC | PW Mosquito Control | OtherOperatingSupplies-BridgeV | 308.77 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | CHARLESTON CHRONICLE | County Council | Advertising | 1,048.50 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | MICHAELS #9813 | Fac Maint Renovation CP Const | Carpentry Supplies - Projects | 402.37 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | MICHAELS #9813 | Fac Maint Renovation CP Const | Carpentry Supplies - Projects | -402.37 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | OFFICEMAX CT IN#556383 | Org Dev - MWDBE - TST | Office Expenses | 345.19 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | CELLULAR SALES EC-CP | Consolidated Dispatch | Office Expenses | 103.07 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | C C DICKSON CO 1042 | Facilities Management | HVAC Supplies - Bridge View | 1,286.18 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | BOOTJACK | Facilities Management | Safety Equipment and Supplies | 115.00 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | KRU-KEL COMPANY INC | Facilities Management | HVAC - Detention Center | 128.03 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | KRU-KEL COMPANY INC | Facilities Management | HVAC Supplies - Bridge View | 111.46 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | KRU-KEL COMPANY INC | Facilities Management | HVAC - Detention Center | -128.03 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | LOEWS HOTELS MIAMI BCH | Assessors Office | Training and Conference | 163.85 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | DELTA AIR 0067691915863 | Assessors Office | Training and Conference | 244.90 | 08/13/2009 |
| BANK OF AMERICA | 07/16/2009 | DOLLAR GENERAL #11559 | Awendaw Fire Department | Repair and Maint Supplies | -10.75 | 08/13/2009 |
| BANK OF AMERICA | 07/07/2009 | W.S. DARLEY & CO. | Haz Mat-Anti Terrorism Train | OtherOperatingSupplies-BridgeV | 138.70 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | THE HOME DEPOT 1118 | Hazardous Materials | OtherOperatingSupplies-BridgeV | 204.47 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | OFFICEMAX CT IN#085162 | SW Administration | Office Expenses | 494.82 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | HOME TELEPHONE COMPANY | Public Defender Berkeley | Telephone Direct | 590.87 | 08/13/2009 |

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|-----------------|------------|---------------------------|--------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 07/17/2009 | HYDRO-STOP LLC | Facilities Management | Painting Supplies- BridgeView | 287.95 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | ICI-DULUX-PAINTS #0342 | Facilities Management | Painting Supplies- BridgeView | 214.46 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | ICI-DULUX-PAINTS #0342 | Facilities Management | Painting Supplies- BridgeView | 193.02 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | CAROLINA EQUIPMENT & SUPP | Parking Garages | Carpentry Supplies- BridgeView | 150.59 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | PORT CITY PAPER | Parking Garages | Custodial & Laundry-BridgeView | 584.81 | 08/13/2009 |
| BANK OF AMERICA | 07/15/2009 | PORT CITY PAPER | Parking Garages | Custodial & Laundry-BridgeView | 290.78 | 08/13/2009 |
| BANK OF AMERICA | 07/16/2009 | SHERWIN WILLIAMS #2293 | Parking Garages | Painting Supplies- BridgeView | 179.50 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | SHERWIN WILLIAMS #2293 | Parking Garages | Painting Supplies- BridgeView | 275.42 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | PRO CHEM INC | Parking Garages | Custodial & Laundry-BridgeView | 333.73 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | OBCO CHEMICAL | Central Parts Warehouse | Central Warehouse Inventory | 150.45 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | R&S TRUCK BODY | Central Parts Warehouse | Central Warehouse Inventory | 387.84 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | RICK HENDRICK DODGE 99909 | Central Parts Warehouse | Central Warehouse Inventory | 101.89 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | HILTON HOTELS MYRTLE | PW Administration | Training and Conference | 648.09 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | SANTEE COOPER | Public Defender Berkeley | Electricity and Gas | 290.57 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FERGUSON ENT #23 | Facilities Management | Plumbing - Detention Center | 111.72 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | SC DHEC/BUREAU OF F | Fleet Operations | Vehicle Fuel | 1,000.00 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | DR JOHN CUSTER | ConsolidatedDispatchOperations | Preemployment Screening | 125.00 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | EVERYTHING FURNITURE | Consolidated Dispatch | Office Expenses | 370.03 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | OFFICE DEPOT #1214 | Consolidated Dispatch | Office Expenses | 236.48 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | FORMS AND SUPPLY - AOPD | ConsolidatedDispatchOperations | Office Expenses | 164.21 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | EQUIFAX ACCT RECEIVABLES | ConsolidatedDispatchOperations | Preemployment Screening | 528.91 | 08/13/2009 |
| BANK OF AMERICA | 07/15/2009 | OFFICE DEPOT #1214 | ConsolidatedDispatchOperations | Office Expenses | -214.99 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | YSI INCORPORATED | PW-NPDES-Stormwater Drainage | OtherOperatingSupplies-BridgeV | 3,439.00 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | YSI INCORPORATED | PW-NPDES-Stormwater Drainage | OtherOperatingSupplies-BridgeV | -3,439.00 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | FORMS AND SUPPLY - AOPD | WIA-Trident 1 Stop 10 | Office Expenses | 382.27 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | FORMS AND SUPPLY - AOPD | WIA-Trident 1 Stop 10 | Office Expenses | 152.91 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | BRIDGEWAY SOLUTIONS | WIA-Trident 1 Stop 10 | Office Expenses | 1,036.48 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | EASTERN DISTRIBUTING | Parking Garages | Noncapital Construction | 104.33 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | HUGHES-SUPPLY 005H | Parking Garages | Noncapital Construction | 255.94 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | HUGHES-SUPPLY 005H | Parking Garages | Noncapital Construction | 328.78 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | LOWES #00661 | Parking Garages | Repair and Maint Supplies | 230.01 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | PROPAC | Sheriff Detention Center | Inmate Clothing | 1,096.50 | 08/13/2009 |
| BANK OF AMERICA | 07/08/2009 | BATTERIES PLUS | Sheriff Detention Center | Public Safety Supplies | 786.13 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | MARRIOTT HILTONHEAD BCH&G | Probate-Commitment Division | Training and Conference | 589.08 | 08/13/2009 |
| BANK OF AMERICA | 07/09/2009 | BECKER COMPLETE COMPACTOR | SW Materials Recovery Facility | Repair and Maint Supplies | 951.25 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | EDUCATION TELEVISIO | Sheriff Law Enforcement | Train Supplies and Equip | 150.00 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | FLORIES SCREENPRINTING | Citadel Day Camp | Uniforms | 236.50 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | STOMPERS BOOTS INTERNA | Sheriff Law Enforcement | Uniforms | 376.15 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | S C L E O A | Sheriff Law Enforcement | Training and Conference | 450.00 | 08/13/2009 |
| BANK OF AMERICA | 07/24/2009 | PETER AND SONS SHOE AND | Sheriff Law Enforcement | Uniforms | 135.00 | 08/13/2009 |
| BANK OF AMERICA | 07/22/2009 | MUSTANG COMPUTERS & SUPPL | Sheriff Law Enforcement | Office Expenses | 2,341.65 | 08/13/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------|------------|-------------------------------|----------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 06/29/2009 | FORMS AND SUPPLY-AOPD | Sheriff Law Enforcement | Office Expenses | 234.94 | 08/13/2009 |
| BANK OF AMERICA | 06/29/2009 | FORMS AND SUPPLY-AOPD | Sheriff Law Enforcement | Office Expenses | 480.18 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | PIERSIDE BOATWORKS | Sheriff Law Enforcement | Public Safety Supplies | 558.00 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | DELTA AIR 0067449479422 | Sheriff Law Enforcement | Training and Conference | 498.00 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | DELTA AIR 0067449479420 | Sheriff Law Enforcement | Training and Conference | 498.00 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | AMERICAN POLYGRAPH ASSOCI | Sheriff Law Enforcement | Training and Conference | 350.00 | 08/13/2009 |
| BANK OF AMERICA | 07/27/2009 | AMERICAN POLYGRAPH ASSOCI | Sheriff Law Enforcement | Training and Conference | 500.00 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | FORMS AND SUPPLY-AOPD | Sheriff Law Enforcement | Office Expenses | -234.94 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | FORMS AND SUPPLY-AOPD | Sheriff Law Enforcement | Office Expenses | -480.18 | 08/13/2009 |
| BANK OF AMERICA | 07/03/2009 | OFFICE DEPOT #1214 | Records Management | Office Expenses | 289.18 | 08/13/2009 |
| BANK OF AMERICA | 07/07/2009 | OFFICE DEPOT #1214 | Records Management | Photo and Microfilm Supply | 143.34 | 08/13/2009 |
| BANK OF AMERICA | 07/16/2009 | OFFICE DEPOT #1214 | Records Management | Office Expenses | 233.68 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | GAYLORD BROS INC | Records Management | Photo and Microfilm Supply | 311.20 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | DSCS | Records Management | Photo and Microfilm Supply | 1,542.80 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | DSCS | Records Management | Photo and Microfilm Supply | 874.90 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | "AMERIPAC INDUSTRIES, INC" | Records Management | Photo and Microfilm Supply | 324.93 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | GAYLORD BROS INC | Records Management | Photo and Microfilm Supply | -155.20 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | APPALACHIAN SPRINGS | Public Defender Charleston | Office Expenses | 238.62 | 08/13/2009 |
| BANK OF AMERICA | 07/10/2009 | STAPLES 00108266 | Public Defender Charleston | Office Expenses | 236.94 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | SOUTHPOINT PRODUCTS | Public Defender Charleston | Office Expenses | 364.43 | 08/13/2009 |
| BANK OF AMERICA | 07/23/2009 | WAL-MART #0632 | Public Defender Charleston | Entertainment and Awards | 120.00 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | PITNEY BOWES TELEMKTG | Public Defender Charleston | Office Expenses | 219.69 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | FORMS AND SUPPLY - AOPD | Public Defender Charleston | Office Expenses | 173.87 | 08/13/2009 |
| BANK OF AMERICA | 07/13/2009 | FORMS AND SUPPLY - AOPD | Public Defender Charleston | Office Expenses | 118.44 | 08/13/2009 |
| BANK OF AMERICA | 07/20/2009 | FORMS AND SUPPLY - AOPD | Public Defender Charleston | Office Expenses | 210.99 | 08/13/2009 |
| BANK OF AMERICA | 07/15/2009 | THOMSON WEST TCD | Public Defender Charleston | Publications and Subscriptions | 1,403.19 | 08/13/2009 |
| BANK OF AMERICA | 07/14/2009 | VITAL RECORDS CONTROL SC | Public Defender Charleston | Contracted Services | 558.55 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | SOUTHERN CTR FOR HMN RGTS | Public Defender Charleston | Training and Conference | 1,500.00 | 08/13/2009 |
| BANK OF AMERICA | 07/06/2009 | CHARLESTON RIVERDOGD | SW Administration | Advertising | 3,500.00 | 08/13/2009 |
| BANK OF AMERICA | 07/02/2009 | FORMS AND SUPPLY - AOPD | Emergency Medical Services | Office Expenses | 530.73 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | DILLON SUPPLY CO. | SW Curbside Collections | Safety Equipment and Supplies | 136.92 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | WM SUPERCENTER | SW Curbside Collections | Safety Equipment and Supplies | 303.28 | 08/13/2009 |
| BANK OF AMERICA | 07/01/2009 | 911 FOR KIDS | E911 Communications | Public Education Supplies | 100.45 | 08/13/2009 |
| KESSLER CONSULTING | 04/30/2009 | Consulting | SW Landfill Operations | Consultant Fees | 15,845.71 | 08/13/2009 |
| KESSLER CONSULTING | 06/30/2009 | Consulting | SW Landfill Operations | Consultant Fees | 16,869.08 | 08/13/2009 |
| KESSLER CONSULTING | 05/31/2009 | Consulting | SW Landfill Operations | Consultant Fees | 17,198.79 | 08/13/2009 |
| KESSLER CONSULTING | 05/31/2009 | Consulting Services for Solid | SW Landfill Operations | Consultant Fees | 6,775.57 | 08/13/2009 |
| POCKET NURSE | 08/03/2009 | Medical supplies | WIA-Comm Health Trng 10 | Drugs and Medical Supplies | 878.74 | 08/13/2009 |
| POCKET NURSE | 08/03/2009 | Medical supplies | WIA-Comm Health Trng 10 | Drugs and Medical Supplies | 796.07 | 08/13/2009 |
| POCKET NURSE | 07/31/2009 | Manikin Shelf Storage | WIA-Comm Health Trng 10 | Drugs and Medical Supplies | 800.80 | 08/13/2009 |
| FEDERAL EXPRESS CORP | 07/21/2009 | STANDARD OVERNIGHT LETTER AND | DAODAS Administration | Postage Direct | 106.79 | 08/13/2009 |

Charleston County

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------------------------|------------|--------------------------------|-------------------------------|------------------------------|-----------|------------|
| DANA SAFETY SUPPLY | 08/03/2009 | Item#SAK17 WEC SA315P Mount Br | Sheriff Law Enforcement | Vehicle Auxillary Equip | 161.25 | 08/13/2009 |
| DANA SAFETY SUPPLY | 07/31/2009 | Item#MBPC98BB WEC B/B LED Mirr | Sheriff Law Enforcement | Vehicle Auxillary Equip | 428.28 | 08/13/2009 |
| DANA SAFETY SUPPLY | 08/03/2009 | Item#RSB03ZCR WEC Blue TIR3 LE | Sheriff Law Enforcement | Vehicle Auxillary Equip | 949.55 | 08/13/2009 |
| DANA SAFETY SUPPLY | 07/31/2009 | Item#RBKT1 WEC TIR3 Mnt Bracke | Sheriff Law Enforcement | Vehicle Auxillary Equip | 146.74 | 08/13/2009 |
| DANA SAFETY SUPPLY | 07/31/2009 | Item#MBPS00BB WEC Blue/Blue LE | Sheriff Law Enforcement | Vehicle Auxillary Equip | 337.98 | 08/13/2009 |
| DANA SAFETY SUPPLY | 07/31/2009 | Item#MBPS07BB WEC Blue/Blue LE | Sheriff Law Enforcement | Vehicle Auxillary Equip | 675.96 | 08/13/2009 |
| DANA SAFETY SUPPLY | 08/03/2009 | Item#SA315P WEC 100W Speaker | Sheriff Law Enforcement | Vehicle Auxillary Equip | 982.06 | 08/13/2009 |
| DANA SAFETY SUPPLY | 07/28/2009 | Item#MCS-2TMRS-CV Double Trunk | Sheriff Law Enforcement | Vehicle Auxillary Equip | 1,881.25 | 08/13/2009 |
| SOUTHEASTERN EMERGENCY | 08/05/2009 | Medical equipment | WIA-Comm Health Trng 10 | Drugs and Medical Supplies | 764.10 | 08/13/2009 |
| SALEM CONTRACTING INC | 07/23/2009 | Phase I Repairs to the Cumberl | Cap Project- Parking Garages | CO Building Renovations | 5,850.00 | 08/13/2009 |
| CAROLINA RIM AND WHEEL | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 571.79 | 08/13/2009 |
| CAROLINA RIM AND WHEEL | 08/06/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 179.27 | 08/13/2009 |
| CAROLINA RIM AND WHEEL | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 717.25 | 08/13/2009 |
| AIRGAS NATL WELDERS | 07/31/2009 | Cylinder Rentals | Fleet Operations | Repair and Maint Supplies | 179.12 | 08/13/2009 |
| SC ASSOC OF CRIMINAL DEFENSE | 08/05/2009 | 2009 Annual Membership dues/LD | Public Defender Charleston | Dues and Memberships | 150.00 | 08/13/2009 |
| SANDMAN SC,LLC | 07/31/2009 | Bulk Medium Sandblasting Sand | PW Mosquito Control | Pesticides | 755.51 | 08/13/2009 |
| SANDMAN SC,LLC | 07/31/2009 | Bulk Medium Sandblasting Sand | PW Mosquito Control | Pesticides | 696.02 | 08/13/2009 |
| CITY OF CHARLESTON | 08/05/2009 | July City accom ret | Revenue Collections | Municipal Collection Fees | -1,544.39 | 08/13/2009 |
| POST AND COURIER | 07/31/2009 | ACCT. # 103019; CLASSIFIED AS | Health Dept | Advertising | 205.90 | 08/13/2009 |
| CORPORATE WINGS | 07/15/2009 | Annual Purchase Order for Offi | Sheriff Law Enforcement | Leases Land and Building | 800.00 | 08/13/2009 |
| CORPORATE WINGS | 07/15/2009 | Annual Purchase Order for Hang | Sheriff Law Enforcement | Leases Aviation Manager | 1,400.00 | 08/13/2009 |
| INTERSTATE BATTERIES SYSTEM | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 133.04 | 08/13/2009 |
| INTERSTATE BATTERIES SYSTEM | 08/06/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 222.40 | 08/13/2009 |
| INTERSTATE BATTERIES SYSTEM | 08/07/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 200.34 | 08/13/2009 |
| INTERSTATE BATTERIES SYSTEM | 08/03/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 541.63 | 08/13/2009 |
| DATA IMAGING & ASSOCIATES INC | 08/05/2009 | #11 WINDOW ENVELOPE | Treasurer Downtown | Printing and Binding | 244.88 | 08/13/2009 |
| BRANTLEY CONSTRUCTION CO | 07/20/2009 | Construction Services: | Azalea Auto Shop 2007 GOB | CO Building Construction | 38,860.37 | 08/13/2009 |
| BRANTLEY CONSTRUCTION CO | 07/20/2009 | 3B: Provide additional shop eq | Azalea Auto Shop 2007 GOB | CO Building Construction | 22,580.00 | 08/13/2009 |
| CITY OF NORTH CHARLESTON | 08/06/2009 | NC July hosp ret | Revenue Collections | Municipal Collection Fees | -4,045.26 | 08/13/2009 |
| CITY OF NORTH CHARLESTON | 08/06/2009 | NC July accom ret | Revenue Collections | Municipal Collection Fees | -820.01 | 08/13/2009 |
| JONES FORD INC | 07/31/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 472.75 | 08/13/2009 |
| JONES FORD INC | 08/03/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 172.78 | 08/13/2009 |
| JONES FORD INC | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 421.48 | 08/13/2009 |
| JONES FORD INC | 08/07/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 239.81 | 08/13/2009 |
| JONES FORD INC | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -472.75 | 08/13/2009 |
| JONES FORD INC | 08/07/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 421.48 | 08/13/2009 |
| JONES FORD INC | 08/07/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 304.19 | 08/13/2009 |
| CITY OF FOLLY BEACH | 08/06/2009 | FB July hosp retention | Revenue Collections | Municipal Collection Fees | -427.07 | 08/13/2009 |
| CITY OF FOLLY BEACH | 08/05/2009 | FB accom July ret | Revenue Collections | Municipal Collection Fees | -159.12 | 08/13/2009 |
| CITY OF ISLE OF PALMS | 08/05/2009 | IOP July accom ret | Revenue Collections | Municipal Collection Fees | -474.58 | 08/13/2009 |
| CHARLESTON PAINTING | 08/04/2009 | PAINT EXTERIOR OF BUILDING. H | Fac Maint Renovation CP Const | Painting Supplies - Projects | 10,886.00 | 08/13/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|-------------------------------|--------------------------------|------------|------------|
| TOWN OF KIAWAH ISLAND | 08/05/2009 | KI July accom ret | Revenue Collections | Municipal Collection Fees | -385.22 | 08/13/2009 |
| A AMERICAN DOOR AND SERVICE | 07/16/2009 | PC4217 - REMOVED 1" OF SPRING | Facilities Management | Carpentry Supplies- BridgeView | 140.00 | 08/13/2009 |
| SOUTHPOINT | 07/29/2009 | LEXMARK E340/E232 DRUMS | Register of Mesne Conveyance | Repair and Maint Supplies | 322.50 | 08/13/2009 |
| SOUTHPOINT | 07/29/2009 | LEXMARK E350 DRUMS | Register of Mesne Conveyance | Repair and Maint Supplies | 236.50 | 08/13/2009 |
| SOUTHPOINT | 07/29/2009 | CANON PG40-BLACK HI YIELD TONE | Register of Mesne Conveyance | Copy Supplies | 122.55 | 08/13/2009 |
| SOUTHPOINT | 07/29/2009 | MINOLTA MSP2000 TONER | Register of Mesne Conveyance | Copy Supplies | 382.70 | 08/13/2009 |
| SOUTHPOINT | 07/29/2009 | LEXMARK E350 TONER | Register of Mesne Conveyance | Copy Supplies | 640.70 | 08/13/2009 |
| TOWN OF MT PLEASANT | 08/05/2009 | KI July accom ret | Revenue Collections | Municipal Collection Fees | -209.51 | 08/13/2009 |
| TOWN OF MT PLEASANT | 08/05/2009 | MP July hosp ret | Revenue Collections | Municipal Collection Fees | -3,279.79 | 08/13/2009 |
| CHARLESTON VITAL SIGNS LLC | 06/19/2009 | PC4181 - REMOVE, RELETTER AND | Facilities Management | Maint Cont Bldgs and Grnds | 167.70 | 08/13/2009 |
| TOWN OF SULLIVANS ISLAND | 08/05/2009 | SI July accom ret | Revenue Collections | Municipal Collection Fees | -14.31 | 08/13/2009 |
| TOWN OF SULLIVANS ISLAND | 08/05/2009 | SI July hosp ret | Revenue Collections | Municipal Collection Fees | -202.37 | 08/13/2009 |
| ALTERNATIVE STAFFING | 07/29/2009 | Clerical admin | CARTA Contract | Office Expenses | 595.00 | 08/13/2009 |
| GE CAPITAL | 07/26/2009 | Copier rental | Public Defender Berkeley | Office Expenses | 306.40 | 08/13/2009 |
| GOVDEALS | 07/31/2009 | Jul 09 Gov Deals Auction | NonDepart - Capital Equipment | Personal Property Contra | 1,963.16 | 08/13/2009 |
| WOOLPERT INC | 07/28/2009 | WATERSHED MASTER PLAN -PREPARA | PW-NPDES-Stormwater Drainage | Consultant Fees | 273.15 | 08/13/2009 |
| WOOLPERT INC | 07/27/2009 | 208 WATER QUALITY PROGRAM | PW-NPDES-Stormwater Drainage | Consultant Fees | 3,490.42 | 08/13/2009 |
| MIDWEST MAINTENANCE INC | 06/09/2009 | Construction Services: | Judicial Center 2007 GOB | Noncapital Construction | 100,736.50 | 08/13/2009 |
| MIDWEST MAINTENANCE INC | 06/09/2009 | CONSTRUCTION SERVICES | Judicial Center 2007 GOB | Noncapital Construction | 4,637.75 | 08/13/2009 |
| ACT INFORMATION FOR LIFE | 07/27/2009 | Shipping charges for workkeys | WIA-Trident 1 Stop 10 | Testing Material | 144.89 | 08/13/2009 |
| GRAINGER | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -27.19 | 08/13/2009 |
| GRAINGER | 07/24/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -26.12 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | St Pauls Service Center - 2,92 | Facilities Management | Security Patrol Services | 3,169.98 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | Johns Island Magistrate - 2,94 | Facilities Management | Security Patrol Services | 2,993.87 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | City/Small Claims Magistrate - | Facilities Management | Security Patrol Services | 2,993.87 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | North Area Magistrate II - 2,9 | Facilities Management | Security Patrol Services | 2,969.86 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | East Cooper Service Center - 6 | Facilities Management | Security Patrol Services | 6,163.85 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | Charleston Center - DAODAS - 7 | Facilities Maint DAODAS | Security Patrol Services | 9,387.36 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | Perimeter Center - 1,607.25/mo | Facilities Management | Security Patrol Services | 4,165.01 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | McClellanville Magistrate - 1, | Facilities Management | Security Patrol Services | 1,008.63 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | County Office Bldg Parking Gar | Parking Garages | Security Patrol Services | 3,458.16 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | Lonnie Hamilton Public Service | Facilities Management | Security Patrol Services | 17,664.02 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | Cumberland St Parking Garage - | Parking Garages | Security Patrol Services | 11,490.69 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | One Stop Career Center - 1,250 | WIA-Trident 1 Stop 10 | Security Patrol Services | 2,933.55 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | Historic Courthouse - 2,319/mo | Facilities Management | Security Patrol Services | 3,522.20 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | West Ashley Magistrate - 3,031 | Facilities Management | Security Patrol Services | 2,993.86 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | James Island Magistrate - 2.92 | Facilities Management | Security Patrol Services | 2,901.81 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | Cross County Rd Magistrate - 3 | Facilities Management | Security Patrol Services | 2,977.86 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | Bond Hearing Court - 11,979/mo | Facilities Management | Security Patrol Services | 11,667.47 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | DSS - Rivers Ave - 4,155/mo | Facilities Management | Security Patrol Services | 4,226.64 | 08/13/2009 |
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | Blake House - 3,091/mo | Facilities Management | Security Patrol Services | 3,169.98 | 08/13/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------------------------|------------|--------------------------------|------------------------------|-------------------------------|------------|------------|
| DIAMOND DETECTIVE AGENCY INC | 07/31/2009 | O.T. Wallace County Office Bld | Facilities Management | Security Patrol Services | 24,544.85 | 08/13/2009 |
| OCE NORTH AMERICA INC | 07/02/2009 | Annual Hardware Maintenance | Technology Services | Maint Contract Software | 264.43 | 08/13/2009 |
| OCE NORTH AMERICA INC | 07/02/2009 | Annual Hardware Maintenance | Technology Services | Maint Contract Software | 195.21 | 08/13/2009 |
| CMC AMERICAS INC | 07/31/2009 | New Development Hours | Technology Services | ITS New Development | 15,724.00 | 08/13/2009 |
| S AND S CAFETERIA | 07/25/2009 | BLANKET PO: INPATIENT WEEKEND | DAODAS Bedded Service | Food and Related Supplies | 213.19 | 08/13/2009 |
| S AND S CAFETERIA | 07/25/2009 | BLANKET PO: DETOX WEEKEND MEAL | DAODAS Detox | Food and Related Supplies | 213.20 | 08/13/2009 |
| S AND S CAFETERIA | 07/25/2009 | BLANKET PO: NLU WEEKEND MEAL S | DAODAS New Life | Food and Related Supplies | 213.20 | 08/13/2009 |
| SC STATE ASSN OF CRIME PREVENTION | 08/01/2009 | Registration Fee for the Basic | Sheriff Law Enforcement | Training and Conference | 250.00 | 08/13/2009 |
| LABELCITY | 08/06/2009 | DYMO CLEAR LABELS #30269 2 5/ | Register of Mesne Conveyance | Office Expenses | 287.10 | 08/14/2009 |
| SC DHEC | 07/15/2009 | CHARLESTON COUNTY | Facilities Management | Water and Sewer | 250.00 | 08/14/2009 |
| SC DHEC | 07/15/2009 | RAVENEL MAINTENANCE CAMP | Facilities Management | Water and Sewer | 150.00 | 08/14/2009 |
| SC DHEC | 07/22/2009 | DETENTION CENTER | Facilities Management | Water and Sewer | 393.75 | 08/14/2009 |
| NACES PLUS FOUNDATION INC | 08/14/2009 | Exam fee SH | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 101.00 | 08/14/2009 |
| NACES PLUS FOUNDATION INC | 08/14/2009 | Exam fee SD | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 101.00 | 08/14/2009 |
| PALMETTO TRAINING INC | 08/14/2009 | CDL training | WIA-Subrecip/contracts 10 | TOSCC Train Dislocated Worker | 1,750.00 | 08/14/2009 |
| PALMETTO TRAINING INC | 08/14/2009 | CDL training | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 3,150.00 | 08/14/2009 |
| MCPHERSON,ALFREIDA | 08/14/2009 | NRP 6/1-6/30/09 | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 450.00 | 08/14/2009 |
| RAWL, ALFRED VICTOR | 08/13/2009 | County Council - SCAC Conferen | County Council | Training and Conference | 203.00 | 08/14/2009 |
| CHAS METRO CHAMBER OF | 06/01/2009 | Invoice #010109BF (1st payment | Multi County Parks | Chamber of Commerce | 11,250.00 | 08/14/2009 |
| US POSTAL SERVICE | 08/12/2009 | Refill postage Meter acct#2558 | Public Defender Charleston | Postage Direct | 800.00 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | Jail Management: NorthPointe J | Technology Services | Maint Contract Software | 1,537.79 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | Jail Management: MACS Commisar | Technology Services | Maint Contract Software | 1,130.90 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | 3rd Party Products: NFA-SVR Ba | Technology Services | Maint Contract Software | 296.16 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | 3rd Party Products: NFA-SVR fo | Technology Services | Maint Contract Software | 296.16 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | 3rd Party Products: NFA-SVR | Technology Services | Maint Contract Software | 296.16 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | Jail Management: Each Jail Bed | Technology Services | Maint Contract Software | 2,828.96 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | Jail Management: Jail Mngt | Technology Services | Maint Contract Software | 4,523.59 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | Text Police CAD: Law Enforceme | Technology Services | Maint Contract Software | 2,845.55 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 05/15/2009 | ORIGINAL INVOICE | Technology Services | Maint Contract Software | -36,655.32 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | Text Police CAD: Base LAw Enfo | Technology Services | Maint Contract Software | 4,854.16 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | Interfaces: NCIC | Technology Services | Maint Contract Software | 2,008.64 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | Law Records: ENRoute Law RMS | Technology Services | Maint Contract Software | 9,047.20 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | Interfaces: Message Switch Pkg | Technology Services | Maint Contract Software | 3,514.71 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | 3rd Party Products: UniData fo | Technology Services | Maint Contract Software | 159.15 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | 3rd Party Products: UniData | Technology Services | Maint Contract Software | 6,153.95 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | 3rd Party Products: UniData BA | Technology Services | Maint Contract Software | 2,167.20 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | Jail Management: ITS Interface | Technology Services | Maint Contract Software | 2,770.81 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | 3rd Party Products: wIntegrate | Technology Services | Maint Contract Software | 225.75 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | Interfaces: Redundancy | Technology Services | Maint Contract Software | 2,371.45 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | 3rd Party Products: UniData - | Technology Services | Maint Contract Software | 2,334.26 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 05/15/2009 | ORIGINAL INVOICE | Technology Services | Maint Contract Software | 37,426.85 | 08/14/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------------------|------------|--------------------------------|-------------------------------|--------------------------------|------------|------------|
| ENROUTE EMERGENCY SYSTEMS | 05/15/2009 | ORIGINAL INVOICE | Technology Services | Maint Contract Software | -37,426.85 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 05/15/2009 | ORIGINAL INVOICE | Technology Services | Maint Contract Software | 36,655.32 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | Interfaces: E911/911 | Technology Services | Maint Contract Software | 1,840.94 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | Interfaces: NIBRS | Technology Services | Maint Contract Software | 2,733.73 | 08/14/2009 |
| ENROUTE EMERGENCY SYSTEMS | 07/15/2009 | Interfaces: II to NCIC | Technology Services | Maint Contract Software | 948.69 | 08/14/2009 |
| COKER,DAVID W | 07/14/2009 | REIMBURSEMENT FOR BANK MAINTEN | North Area 1 Magistrate | Office Expenses | 504.05 | 08/14/2009 |
| INTELLENERGY LLC | 08/05/2009 | Seventy 4' ParkLite vapor-tigh | Parking Garages | Noncapital Construction | 3,710.00 | 08/14/2009 |
| JAMES ISLAND PSD | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | James Island PSD Operating | Lump Sum Appropriation | 61,562.67 | 08/18/2009 |
| NORTH CHARLESTON PSD | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | North Charleston PSD Ops | Lump Sum Appropriation | 69,642.93 | 08/18/2009 |
| ST ANDREWS PSD | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | St Andrews PSD Operating | Lump Sum Appropriation | 74,643.83 | 08/18/2009 |
| COOPER RIVER P&P | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | Cooper River PP Operating | Lump Sum Appropriation | 16,635.28 | 08/18/2009 |
| ST PAULS FIRE DISTRICT | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | St Pauls Fire Dist Operations | Lump Sum Appropriation | 40,015.85 | 08/18/2009 |
| CITY OF CHARLESTON JAMES | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | City of Chas Jas Isl PSD Ops | Lump Sum Appropriation | 847.99 | 08/18/2009 |
| TOWN OF FOLLY BEACH | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | Town of Folly Beach Operating | Lump Sum Appropriation | 10,943.69 | 08/18/2009 |
| TOWN OF LINCOLNVILLE | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | City Of Lincolnville | Lump Sum Appropriation | 1,351.12 | 08/18/2009 |
| TOWN OF MCCLELLANVILLE | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | Town of McClellanville Ops | Lump Sum Appropriation | 1,215.74 | 08/18/2009 |
| CITY OF NORTH CHARLESTON | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | City of N Chas Fire | Lump Sum Appropriation | 555.56 | 08/18/2009 |
| TOWN OF SUMMERVILLE | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | Summerville Fire District | Lump Sum Appropriation | 231.09 | 08/18/2009 |
| CITY OF SULLIVANS ISLAND | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | Town of Sullivans Island Ops | Lump Sum Appropriation | 8,749.78 | 08/18/2009 |
| EAST COOPER FIRE DISTRICT | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | East Cooper Fire District | Lump Sum Appropriation | 2,707.24 | 08/18/2009 |
| C AND B FIRE DEPARTMENT | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | C&B Fire District | Lump Sum Appropriation | 3,229.64 | 08/18/2009 |
| CITY OF CHAS- J I DIST 36 | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | City of Chas-JI Dist 36 | Lump Sum Appropriation | 3,456.83 | 08/18/2009 |
| TOWN OF AWENDAW | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | Town of Awendaw | Lump Sum Appropriation | 2,343.45 | 08/18/2009 |
| CITY OF CHAS/ST ANDREWS PSD | 08/18/2009 | JULY 2009 FINAL COLLECTIONS | CityofChas-StAndrewsPSD 99 | Lump Sum Appropriation | 5,502.61 | 08/18/2009 |
| ZOLL MEDICAL CORPORATION | 07/31/2009 | *BLANKET PO FOR ZOLL DEFIBRILL | Emergency Medical Services | Drugs and Medical Supplies | 6,244.14 | 08/18/2009 |
| ZOLL MEDICAL CORPORATION | 07/29/2009 | *BLANKET PO FOR ZOLL DEFIBRILL | Emergency Medical Services | Drugs and Medical Supplies | 1,736.66 | 08/18/2009 |
| LIBERTY BANK | 08/03/2009 | Lease Payment #6 | ITS Cap Lease Debt Serv FY07 | Principal Payment on Leases | 24,568.34 | 08/18/2009 |
| ONTARIO INVESTMENTS INC | 02/04/2009 | 4th Year PC Refresh Lease Exte | Technology Services | Leases Machinery and Equipment | 238.84 | 08/18/2009 |
| LEWIS GOETZ AND CO INC | 07/30/2009 | remove and replace 48" belt on | Fleet Operations | Rep Maint Con Vehicles | 957.65 | 08/18/2009 |
| HENRY SCHEIN MATRX MEDICAL | 08/04/2009 | *BLANKET PO FOR DRUGS AND MEDI | Emergency Medical Services | Drugs and Medical Supplies | 150.46 | 08/18/2009 |
| EMS MGMT AND CONSULTANTS | 07/31/2009 | *BLANKET PO: OUTSOURCED EMS PA | Emergency Medical Services | Contracted Services | 23,127.09 | 08/18/2009 |
| DANA SAFETY SUPPLY | 08/07/2009 | Item#RSB03ZCR WEC Blue TIR3 LE | Sheriff Law Enforcement | Vehicle Auxillary Equip | 345.29 | 08/18/2009 |
| DANA SAFETY SUPPLY | 08/03/2009 | ITEM#D808000 WEC 28" DOMINATOR | Sheriff Law Enforcement | Vehicle Auxillary Equip | 788.19 | 08/18/2009 |
| DANA SAFETY SUPPLY | 07/30/2009 | ITEM#D6BBBBBB WEC 6 HEAD DOMIN | Sheriff Law Enforcement | Vehicle Auxillary Equip | 616.62 | 08/18/2009 |
| DANA SAFETY SUPPLY | 07/30/2009 | ITEM#RSB03ZCR WEC BLUE TIR3 | Sheriff Law Enforcement | Vehicle Auxillary Equip | 1,135.20 | 08/18/2009 |
| DANA SAFETY SUPPLY | 07/30/2009 | ITEM#SA315P WEC 100W SIREN SPE | Sheriff Law Enforcement | Vehicle Auxillary Equip | 1,528.65 | 08/18/2009 |
| DANA SAFETY SUPPLY | 07/30/2009 | ITEM#SAK17 WEC SIREN BRACKET | Sheriff Law Enforcement | Vehicle Auxillary Equip | 193.50 | 08/18/2009 |
| DANA SAFETY SUPPLY | 08/04/2009 | SUREFIRE X300 LED WEAPON LIGHT | Sheriff Law Enforcement | Public Safety Supplies | 1,825.89 | 08/18/2009 |
| DANA SAFETY SUPPLY | 08/07/2009 | Item#SA315P WEC 100W Speaker | Sheriff Law Enforcement | Vehicle Auxillary Equip | 357.12 | 08/18/2009 |
| DANA SAFETY SUPPLY | 07/30/2009 | ITEM#75175 STINGER REPLACEMENT | Sheriff Law Enforcement | Public Safety Supplies | 548.25 | 08/18/2009 |
| DANA SAFETY SUPPLY | 07/30/2009 | ITEM#76810 POLYSTINGER LED-FLA | Sheriff Law Enforcement | Public Safety Supplies | 1,612.50 | 08/18/2009 |

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|------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| DANA SAFETY SUPPLY | 08/07/2009 | Item#S660CCCC15/30 WEC Hideawa | Sheriff Law Enforcement | Vehicle Auxillary Equip | 432.15 | 08/18/2009 |
| DANA SAFETY SUPPLY | 08/06/2009 | Item#M7B WEC M7 Series LED Sur | Sheriff Law Enforcement | Vehicle Auxillary Equip | 754.65 | 08/18/2009 |
| DANA SAFETY SUPPLY | 07/30/2009 | ITEM#RBKT1 WEC TIR3 MOUNT BRAC | Sheriff Law Enforcement | Vehicle Auxillary Equip | 110.30 | 08/18/2009 |
| PUGH OIL | 07/27/2009 | Oils, fluids, and lubricants, | Fleet Operations | Vehicle Fuel | 2,692.37 | 08/18/2009 |
| AIRGAS NATL WELDERS | 07/31/2009 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services | Drugs and Medical Supplies | 2,984.00 | 08/18/2009 |
| AIRGAS NATL WELDERS | 07/31/2009 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services | Drugs and Medical Supplies | 246.19 | 08/18/2009 |
| SOUTHEASTERN PAPER GROUP | 08/14/2009 | Annual PO-Custodial Supplies a | Sheriff Detention Center | Custodial & Laundry-BridgeView | 693.38 | 08/18/2009 |
| SOUTHEASTERN PAPER GROUP | 08/07/2009 | Annual PO-Custodial Supplies a | Sheriff Detention Center | Custodial & Laundry-BridgeView | 811.93 | 08/18/2009 |
| SOUTHEASTERN PAPER GROUP | 08/14/2009 | DISCOUNT TAKEN | Sheriff Detention Center | Custodial & Laundry-BridgeView | -6.45 | 08/18/2009 |
| JOHNSON CONTROLS INC | 07/30/2009 | Sheriff HQ - Replaced compress | Facilities Management | Maint Contract Machinery | 1,541.70 | 08/18/2009 |
| JOHNSON CONTROLS INC | 07/31/2009 | PSB - Chiller rebuild, pulled | Facilities Management | Maint Contract Machinery | 2,472.00 | 08/18/2009 |
| JOHNSON CONTROLS INC | 07/30/2009 | Sheriff HQ - Replaced compress | Facilities Management | Maint Contract Machinery | 445.00 | 08/18/2009 |
| ASC CONSTRUCTION EQUIPMENT | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 159.81 | 08/18/2009 |
| PALMETTO SOUTHERN INC | 07/17/2009 | SERVICE CALL - DKS 9210 OPERAT | Facilities Management | Electrical Supplies-BridgeView | 269.00 | 08/18/2009 |
| MIDLANDS MACHINERY INC | 07/30/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 113.18 | 08/18/2009 |
| MIDLANDS MACHINERY INC | 07/30/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 4,652.49 | 08/18/2009 |
| TRANE | 08/04/2009 | VFD ADDITION TR200 WITHOUT BYP | Fac Maint Renovation CP Const | Air Cond Heating Supp-Projects | 21,933.00 | 08/18/2009 |
| SC ASSOC OF CRIMINAL DEFENSE | 08/03/2009 | 09 Annual membership/RMS | Public Defender Charleston | Dues and Memberships | 150.00 | 08/18/2009 |
| SC ASSOC OF CRIMINAL DEFENSE | 08/03/2009 | 09 Annual membership/BIB | Public Defender Charleston | Dues and Memberships | 150.00 | 08/18/2009 |
| SCOTT MCELVEEN LLP | 07/31/2009 | FY09 Audit - But a FY10 Exp | County Council | Accounting and Audit Services | 9,000.00 | 08/18/2009 |
| SCOTT MCELVEEN LLP | 07/31/2009 | FY09 Foster Wheeler Audit | SW Administration | Accounting and Audit Services | 2,250.00 | 08/18/2009 |
| SC DHEC | 07/22/2009 | Inv# ZW13722-4..Annual fee for | Workers' Compensation | Waste Disposal Services | 150.00 | 08/18/2009 |
| CONTROL MANAGEMENT INC | 07/31/2009 | Historic Courthouse, 720/mo | Facilities Management | Maint Contract Machinery | 720.00 | 08/18/2009 |
| CONTROL MANAGEMENT INC | 07/31/2009 | Charleston Center, 2,306.18/mo | Facilities Maint DAODAS | Maint Contract Machinery | 2,306.25 | 08/18/2009 |
| CONTROL MANAGEMENT INC | 07/31/2009 | Detention Center, 3,068/mo | Facilities Management | Maint Contract Machinery | 3,068.00 | 08/18/2009 |
| CONTROL MANAGEMENT INC | 07/31/2009 | O T Wallace County Office Bldg | Facilities Management | Maint Contract Machinery | 2,105.00 | 08/18/2009 |
| CONTROL MANAGEMENT INC | 07/31/2009 | Mt Pleasant Library, 189/mo | Facilities Management | Maint Contract Machinery | 189.00 | 08/18/2009 |
| CONTROL MANAGEMENT INC | 07/31/2009 | Johns Island Library, 444/mo | Facilities Management | Maint Contract Machinery | 444.00 | 08/18/2009 |
| CONTROL MANAGEMENT INC | 07/31/2009 | Judicial Complex, 2,895/mo | Facilities Management | Maint Contract Machinery | 2,895.00 | 08/18/2009 |
| BUDGET AND CONTROL BOARD | 07/31/2009 | Annual Purchase Order T-Line f | Sheriff Law Enforcement | DP Land Line Charges | 168.00 | 08/18/2009 |
| LAWMENS SAFETY SUPPLY INC | 07/31/2009 | Item#M0098211 Uncle Mikes Duty | Sheriff Law Enforcement | Uniforms | 146.25 | 08/18/2009 |
| DIV OF INSURANCE SERVICES | 07/28/2009 | Claim# 55650..Property damage | Safety & Risk Mgt Gen Fd | Miscellaneous Insurance | 250.00 | 08/18/2009 |
| SC CORONERS ASSOCIATION | 08/05/2009 | 2009-9010 SC Carolina Coroner' | Coroner | Dues and Memberships | 250.00 | 08/18/2009 |
| SC ELECTRIC AND GAS CO | 08/07/2009 | EMS LADSON RD | Facilities Management | Electricity and Gas | 381.72 | 08/18/2009 |
| SC ELECTRIC AND GAS CO | 07/31/2009 | EMS #8 - Edisto | Facilities Management | Electricity and Gas | 287.86 | 08/18/2009 |
| SC ELECTRIC AND GAS CO | 08/07/2009 | PUBLIC SERVICES BUILDING | Facilities Management | Electricity and Gas | 4,706.44 | 08/18/2009 |
| SC ELECTRIC AND GAS CO | 08/07/2009 | DETENTION CENTER GAS PIPELINE | Facilities Management | Electricity and Gas | 1,784.39 | 08/18/2009 |
| SC ELECTRIC AND GAS CO | 07/29/2009 | SERVICE CENTER - EAST COOPER | Facilities Management | Electricity and Gas | 2,799.19 | 08/18/2009 |
| PRISON INDUSTRIES | 07/31/2009 | #10 window envelope with lette | Assessors Office | Printing and Binding | 409.25 | 08/18/2009 |
| PRISON INDUSTRIES | 07/31/2009 | #10 letterhead envelope with t | Assessors Office | Printing and Binding | 195.98 | 08/18/2009 |
| LPA GROUP INC, THE | 07/13/2009 | Grimball Road Project, Final P | PW C Grimbal Rd Bike Path FY05 | Public Works Projects | 5,285.91 | 08/18/2009 |

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| CHAS CO LIBRARY | 08/11/2009 | Payment from insurance company | Safety & Risk Mgt Gen Fd | MIS Bus Interrupt Insurance | 4,435.61 | 08/18/2009 |
| CHAS ESTATE PLANNING COUNCIL | 08/07/2009 | renewal membership for Irv Con | Probate-Estates Divison | Local Mileage Reimbursement | 300.00 | 08/18/2009 |
| COMMISSIONERS PUBLIC WKS | 08/07/2009 | ACCT. # 048913-01-6 WATER/SEWE | Health Dept | Water and Sewer | 139.79 | 08/18/2009 |
| CHAS WATER SYSTEMS | 08/06/2009 | LEE BUILDING | Facilities Management | Water and Sewer | 324.00 | 08/18/2009 |
| CHAS WATER SYSTEMS | 08/06/2009 | LEE BUILDING | Facilities Management | Water and Sewer | 645.72 | 08/18/2009 |
| CHAS WATER SYSTEMS | 08/06/2009 | SHERIFF PINEHAVEN | Facilities Management | Water and Sewer | 221.74 | 08/18/2009 |
| CREATIVE METALS COMPANY | 07/29/2009 | PC4220 - AS PER QUOTATION PROV | Health Dept | OtherOperatingSupplies-BridgeV | 225.00 | 08/18/2009 |
| PORT CITY PAPER CO INC | 08/07/2009 | Annual PO - Custodial Supplies | Sheriff Detention Center | Custodial & Laundry-BridgeView | 558.86 | 08/18/2009 |
| PORT CITY PAPER CO INC | 08/06/2009 | Annual PO - Custodial Supplies | Sheriff Detention Center | Custodial & Laundry-BridgeView | 1,256.50 | 08/18/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/27/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 149.05 | 08/18/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/23/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 515.66 | 08/18/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/22/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 660.92 | 08/18/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/22/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 191.35 | 08/18/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/21/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 191.35 | 08/18/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/31/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 1,022.11 | 08/18/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/31/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 328.14 | 08/18/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 191.35 | 08/18/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 143.06 | 08/18/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/27/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 260.15 | 08/18/2009 |
| WRIGHT PADGETT & ASSOC INC | 07/27/2009 | Contract# 3700.2-4 | Detention Center 2007 GOB | Engineering Architectual Fees | 1,920.00 | 08/18/2009 |
| CHAS ANIMAL SOCIETY | 08/07/2009 | ANIMAL PREP FOR CHARLESTON COU | Health Dept | Professional Medical Services | 375.00 | 08/18/2009 |
| FRASIER TIRE SERVICE INC | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 203.63 | 08/18/2009 |
| FRASIER TIRE SERVICE INC | 08/05/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 1,597.66 | 08/18/2009 |
| FRASIER TIRE SERVICE INC | 08/05/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 2,141.19 | 08/18/2009 |
| FRASIER TIRE SERVICE INC | 08/05/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 1,004.54 | 08/18/2009 |
| BEHAVIORAL ASSOC | 07/29/2009 | Annual PO - Pre-employment Scr | Sheriff Detention Center | Preemployment Screening | 1,000.00 | 08/18/2009 |
| BEHAVIORAL ASSOC | 07/29/2009 | Annual Purchase Order for | Sheriff Law Enforcement | Preemployment Screening | 125.00 | 08/18/2009 |
| PALMETTO FORD | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 183.63 | 08/18/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 08/03/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 142.07 | 08/18/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 08/07/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 217.13 | 08/18/2009 |
| ALLEN & WEBB | 07/31/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 145.88 | 08/18/2009 |
| ALLEN & WEBB | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 353.02 | 08/18/2009 |
| ALLEN & WEBB | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 113.87 | 08/18/2009 |
| ALLEN & WEBB | 07/31/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 639.63 | 08/18/2009 |
| JOINT AND CLUTCH | 08/03/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 214.11 | 08/18/2009 |
| JOINT AND CLUTCH | 08/05/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 122.52 | 08/18/2009 |
| JOINT AND CLUTCH | 08/03/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -214.11 | 08/18/2009 |
| ALTMAN TRACTOR AND | 08/04/2009 | FY10 BLANKET PO FROM 7/01/09-6 | Central Parts Warehouse | Central Warehouse Inventory | 810.55 | 08/18/2009 |
| ALTMAN TRACTOR AND | 08/04/2009 | FY10 BLANKET PO FROM 7/01/09-6 | Central Parts Warehouse | Central Warehouse Inventory | 318.16 | 08/18/2009 |
| SERVICEMASTER OF CHAS | 07/30/2009 | Blake House - July | Facilities Management | Maint Cont Bldgs and Grnds | 799.37 | 08/18/2009 |
| SERVICEMASTER OF CHAS | 07/17/2009 | Clean Area Rugs - DAODAS - 128 | Facilities Maint DAODAS | Maint Cont Bldgs and Grnds | 128.00 | 08/18/2009 |

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| SERVICEMASTER OF CHAS | 07/30/2009 | Otranto Library - July | Facilities Management | Maint Cont Bldgs and Grnds | 1,128.78 | 08/18/2009 |
| SERVICEMASTER OF CHAS | 07/31/2009 | Johns Island Library - July | Facilities Management | Maint Cont Bldgs and Grnds | 1,908.37 | 08/18/2009 |
| SERVICEMASTER OF CHAS | 07/31/2009 | Historic Courthouse - Area Rug | Facilities Management | Maint Cont Bldgs and Grnds | 700.41 | 08/18/2009 |
| SERVICEMASTER OF CHAS | 07/31/2009 | Historic Courthouse - Carpet - | Facilities Management | Maint Cont Bldgs and Grnds | 479.72 | 08/18/2009 |
| SERVICEMASTER OF CHAS | 07/23/2009 | Judicial Center - July & Septe | Facilities Management | Maint Cont Bldgs and Grnds | 1,976.46 | 08/18/2009 |
| PREFERRED TRUCKING LLC | 07/27/2009 | Increase PO 6/26/09 | SW Landfill Operations | Gravel and Fill Materials | 7,309.15 | 08/18/2009 |
| PREFERRED TRUCKING LLC | 07/27/2009 | Increase PO 7/15/09 for an add | SW Landfill Operations | Gravel and Fill Materials | 51,305.18 | 08/18/2009 |
| MEDICAL UNIVERSITY | 07/31/2009 | *DRUGS PURCHASE DURING JULY 20 | Emergency Medical Services | Drugs and Medical Supplies | 8,642.23 | 08/18/2009 |
| MUSC LAB SERVICES | 08/04/2009 | Inv# 0000670808..Lab testing o | Safety & Risk Mgt Gen Fd | Professional Medical Services | 469.75 | 08/18/2009 |
| TOWN OF AWENDAW | 08/07/2009 | 10% of all construction permit | Building Services | Building Permits | 136.75 | 08/18/2009 |
| BERKELEY ELECTRIC COOP | 08/05/2009 | EMS 6 McCLELLANVILLE | Facilities Management | Electricity and Gas | 1,322.00 | 08/18/2009 |
| BERKELEY ELECTRIC COOP | 08/06/2009 | 800 MHZ TOWER SOCIETY RD | Facilities Management | Electricity and Gas | 945.00 | 08/18/2009 |
| BERKELEY ELECTRIC COOP | 08/05/2009 | CONTAINER RIVER ROAD | Facilities Management | Electricity and Gas | 228.00 | 08/18/2009 |
| BERKELEY ELECTRIC COOP | 08/05/2009 | 800 MHZ TOWER JOHNS ISLAND | Facilities Management | Electricity and Gas | 1,214.00 | 08/18/2009 |
| BERKELEY ELECTRIC COOP | 08/04/2009 | MOSQUITO CONTROL | Facilities Management | Electricity and Gas | 164.00 | 08/18/2009 |
| TRICOUNTY BACKFLOW | 08/05/2009 | Backflow Inspections - Various | Facilities Management | Maint Contract Machinery | 150.00 | 08/18/2009 |
| TOWN OF MEGGETT | 08/07/2009 | 10% of all construction permit | Building Services | Building Permits | 120.46 | 08/18/2009 |
| TOWN OF KIAWAH ISLAND | 08/07/2009 | 10% of all Construction permit | Building Services | Building Permits | 3,117.83 | 08/18/2009 |
| TOWN OF SEABROOK ISLAND | 08/07/2009 | 10% of all Construction permit | Building Services | Building Permits | 519.92 | 08/18/2009 |
| FORMS AND SUPPLY INC | 06/25/2009 | SMD75500 Letter Size File Jack | Sheriff Detention Center | Office Expenses | 1,763.34 | 08/18/2009 |
| FORMS AND SUPPLY INC | 06/25/2009 | SMD75509 Red Letter Size File | Sheriff Detention Center | Office Expenses | 898.49 | 08/18/2009 |
| MT PLEASANT WATERWORKS | 08/05/2009 | SERVICE CENTER EAST COOPER | Facilities Management | Water and Sewer | 188.16 | 08/18/2009 |
| DRIGGERS SMALL ENGINE INC | 08/07/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 164.05 | 08/18/2009 |
| DRIGGERS SMALL ENGINE INC | 08/03/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 466.43 | 08/18/2009 |
| AMER ELEVATOR CO | 08/01/2009 | Cumberland Garage - 255/mo - 1 | Parking Garages | Maint Contract Machinery | 255.00 | 08/18/2009 |
| AMER ELEVATOR CO | 08/01/2009 | DAODAS - 266/mo, 133/ea/mo 10- | Facilities Maint DAODAS | Maint Contract Machinery | 266.00 | 08/18/2009 |
| AMER ELEVATOR CO | 08/01/2009 | Detention Center - 444/mo - 10 | Facilities Management | Maint Contract Machinery | 444.00 | 08/18/2009 |
| AMER ELEVATOR CO | 08/01/2009 | Historic Courthouse - 133/mo 1 | Facilities Management | Maint Contract Machinery | 133.00 | 08/18/2009 |
| AMER ELEVATOR CO | 08/01/2009 | King & Queen Garage - 444/mo - | Parking Garages | Maint Contract Machinery | 444.00 | 08/18/2009 |
| AMER ELEVATOR CO | 08/01/2009 | Senior Citizens Building - 129 | Facilities Management | Maint Contract Machinery | 129.00 | 08/18/2009 |
| AMER ELEVATOR CO | 08/01/2009 | Lee Building - 133/mo, 10-0233 | Facilities Management | Maint Contract Machinery | 133.00 | 08/18/2009 |
| AMER ELEVATOR CO | 08/01/2009 | O T Wallace County Office Bldg | Facilities Management | Maint Contract Machinery | 888.00 | 08/18/2009 |
| AMER ELEVATOR CO | 08/01/2009 | Lonnie Hamilton PSB - 576/mo - | Facilities Management | Maint Contract Machinery | 576.00 | 08/18/2009 |
| AMER ELEVATOR CO | 08/01/2009 | Main Library - 438/mo - 10-090 | Facilities Management | Maint Contract Machinery | 438.00 | 08/18/2009 |
| G AND H HOLDINGS INC | 07/27/2009 | COAT AHU #3 DUCTBOARD | Facilities Management | Air Cond Heating Supp-Projects | 856.59 | 08/18/2009 |
| G AND H HOLDINGS INC | 07/27/2009 | PC4215 - CLEANING OF COMPONENT | Facilities Management | Air Cond Heating Supp-Projects | 3,196.28 | 08/18/2009 |
| SUMMERVILLE FORD | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 161.32 | 08/18/2009 |
| SUMMERVILLE FORD | 07/30/2009 | unit 4185 replace injectors an | Fleet Operations | Rep Maint Con Vehicles | 521.28 | 08/18/2009 |
| SUMMERVILLE FORD | 07/30/2009 | unit 4185 replace injectors an | Fleet Operations | Rep Maint Con Vehicles | 890.00 | 08/18/2009 |
| SUMMERVILLE FORD | 07/22/2009 | replace number 7 injector repl | Fleet Operations | Rep Maint Con Vehicles | 452.82 | 08/18/2009 |
| SUMMERVILLE FORD | 07/22/2009 | replace number 7 injector repl | Fleet Operations | Rep Maint Con Vehicles | 471.70 | 08/18/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------------|------------|--------------------------------|-----------------------------|-----------------------------|-----------|------------|
| SUMMERVILLE FORD | 08/03/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 113.21 | 08/18/2009 |
| SUMMERVILLE FORD | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -250.00 | 08/18/2009 |
| SUMMERVILLE FORD | 08/07/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 141.26 | 08/18/2009 |
| KNIGHT SOFTWARE | 07/23/2009 | BLANKET PO: KIS SERVER, CLIENT | DAODAS Administration | Maint Contract Machinery | 1,377.50 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/29/2009 | Danner Acadia Model Boots | Sheriff Law Enforcement | Uniforms | 241.88 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/27/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 118.25 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/29/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 127.82 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/29/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 127.82 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/29/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 127.82 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/29/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 127.82 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/29/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 118.25 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/07/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 129.60 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/07/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 177.38 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/13/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 269.35 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/13/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 118.25 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/14/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 443.74 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/14/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 139.75 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/14/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 118.25 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/17/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 564.30 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/20/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 135.27 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/21/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 189.65 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/21/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 463.66 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/21/2009 | Annual PO - Uniforms | Sheriff Detention Center | Uniforms | 228.17 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/27/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 475.48 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/29/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 369.97 | 08/18/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/29/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 251.89 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 06/24/2009 | Repair Service | Radio Communications Ent Fd | Maint Contract Machinery | 3,919.80 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 05/05/2009 | Repair Service | Radio Communications Ent Fd | Maint Contract Machinery | 1,217.31 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 06/30/2009 | Repair Service | Radio Communications Ent Fd | Maint Contract Machinery | 616.63 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 06/30/2009 | Repair Service | Radio Communications Ent Fd | Maint Contract Machinery | 967.50 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 04/24/2009 | Repair Service | Radio Communications Ent Fd | Maint Contract Machinery | 586.60 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 04/21/2009 | Repair Service | Radio Communications Ent Fd | Maint Contract Machinery | 554.95 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 04/24/2009 | Repair Service | Radio Communications Ent Fd | Maint Contract Machinery | 304.44 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 04/21/2009 | Repair Service | Radio Communications Ent Fd | Maint Contract Machinery | 643.00 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 04/10/2009 | Repair Service | Radio Communications Ent Fd | Maint Contract Machinery | 320.82 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 05/14/2009 | Repair Service | Radio Communications Ent Fd | Maint Contract Machinery | 255.00 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 04/22/2009 | 4VDC Power Supply | Radio System 2007 GOB | CO Building Construction | 1,075.00 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 04/22/2009 | Labor: 6 Mile Road Tower | Radio System 2007 GOB | CO Building Construction | 4,080.00 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 04/22/2009 | Labor: Tower Crew | Radio System 2007 GOB | CO Building Construction | 11,941.49 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 04/22/2009 | Combiner Tuned Cables #1 | Radio System 2007 GOB | CO Building Construction | 258.00 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 04/22/2009 | Rebanded Combiner Cables | Radio System 2007 GOB | CO Building Construction | 258.00 | 08/18/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------------------|------------|--------------------------------|-------------------------------|--------------------------------|-----------|------------|
| MOBILE COMMUNICATIONS | 04/22/2009 | Lift Rental | Radio System 2007 GOB | CO Building Construction | 583.53 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 04/22/2009 | Power Distributor | Radio System 2007 GOB | CO Building Construction | 2,433.52 | 08/18/2009 |
| MOBILE COMMUNICATIONS | 04/22/2009 | Antenna - post mount | Radio System 2007 GOB | CO Building Construction | 986.85 | 08/18/2009 |
| AT&T (CLUB) | 08/01/2009 | Monthly 911 bill | E911 Communications | Telephone Direct | 53,538.16 | 08/18/2009 |
| BERKELEY ELECTRIC | 08/10/2009 | Blanket Purchase Order for Awe | Awendaw Fire Department | Electricity and Gas | 190.96 | 08/18/2009 |
| BERKELEY ELECTRIC | 07/28/2009 | Blanket Purchase Order for Awe | Awendaw Fire Department | Electricity and Gas | 411.00 | 08/18/2009 |
| POLLOCK FINANCIAL SERVICES | 07/02/2009 | Cost Per Copy | Office Services | Leases Machinery and Equipment | 146.02 | 08/18/2009 |
| POLLOCK FINANCIAL SERVICES | 07/02/2009 | Cost Per Copy | Office Services | Leases Machinery and Equipment | 278.31 | 08/18/2009 |
| POLLOCK FINANCIAL SERVICES | 06/05/2009 | Cost Per Copy | Office Services | Leases Machinery and Equipment | 271.16 | 08/18/2009 |
| SOUTHERN PRECISION ARMORY | 08/04/2009 | Item#B621 Male Dovetail | Sheriff Law Enforcement | Public Safety Supplies | 200.00 | 08/18/2009 |
| SAFELITE AUTO GLASS | 07/31/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 116.88 | 08/18/2009 |
| SAFELITE AUTO GLASS | 07/27/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 137.47 | 08/18/2009 |
| SAFELITE AUTO GLASS | 07/31/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 108.65 | 08/18/2009 |
| PROFORMA | 07/31/2009 | Jury payment checks. last fac | Clerk of Court Gen Sessions | Printing and Binding | 420.59 | 08/18/2009 |
| MANATRON | 06/30/2009 | Travel Expenses (not to exceed | ITS Capital-County Tax System | CO IT Purchase | 1,915.38 | 08/18/2009 |
| WEST GROUP PAYMENT CENTER | 07/31/2009 | Inv818784623;Acct1000108162;Ju | Legal Department | Internet Access | 791.26 | 08/18/2009 |
| REMEDY INTELLIGENT STAFFING | 08/02/2009 | Admin temp services | PW Mosquito Control | Contracted Temporary Svc | 555.75 | 08/18/2009 |
| LIFEGAS | 07/31/2009 | *BLANKET PO FOR OXYGEN FOR TAN | Emergency Medical Services | Drugs and Medical Supplies | 179.57 | 08/18/2009 |
| BOUND TREE MEDICAL LLC | 08/06/2009 | Biosafe #F05YY200OR415-E99B: 9 | Emergency Medical Services | Vehicle Auxillary Equip | 755.30 | 08/18/2009 |
| BOUND TREE MEDICAL LLC | 08/06/2009 | Biosafe (brandname) safety str | Emergency Medical Services | Vehicle Auxillary Equip | 6,501.60 | 08/18/2009 |
| BOUND TREE MEDICAL LLC | 08/06/2009 | Biosafe #F05YY200YE417-E60F: 6 | Emergency Medical Services | Vehicle Auxillary Equip | 1,083.60 | 08/18/2009 |
| BOUND TREE MEDICAL LLC | 08/06/2009 | Biosafe #F05YY200YE417-E195: 1 | Emergency Medical Services | Vehicle Auxillary Equip | 1,415.45 | 08/18/2009 |
| BOUND TREE MEDICAL LLC | 08/06/2009 | Biosafe #fo5yy200ye417-e24a: 2 | Emergency Medical Services | Vehicle Auxillary Equip | 420.54 | 08/18/2009 |
| RECKITT BENCKISER | 07/14/2009 | BLANKET PO: | DAODAS Opioid Treatment | Drugs and Medical Supplies | 2,053.00 | 08/18/2009 |
| TRANSYSTEMS CORP | 07/24/2009 | Joseph White Road, Design Serv | Tran Sales Tax-PW Projects | Public Works Projects | 20,207.97 | 08/18/2009 |
| TRANSYSTEMS CORP | 07/30/2009 | Design Services for Intersecti | Tran Sales Tax-PW Projects | Public Works Projects | 18,296.40 | 08/18/2009 |
| NEUTRAL POSTURE (GSA | 07/28/2009 | Neutral Posture Chair END 3308 | Sheriff Detention Center | Noncapital FF&E | 2,919.00 | 08/18/2009 |
| E J WARD INC | 07/31/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 298.21 | 08/18/2009 |
| LIGHTFORCE USA INC | 08/03/2009 | Item#NXS1550 SCOPE/NXS/3.5-15X | Sheriff Law Enforcement | Public Safety Supplies | 4,173.00 | 08/18/2009 |
| LIGHTFORCE USA INC | 08/03/2009 | Item#NF700SA120 BASE FOR REMIN | Sheriff Law Enforcement | Public Safety Supplies | 324.00 | 08/18/2009 |
| LIGHTFORCE USA INC | 08/03/2009 | Item#NF100UL RING/1.00/MEDIUM/ | Sheriff Law Enforcement | Public Safety Supplies | 432.00 | 08/18/2009 |
| PRIORITY DISPATCH | 07/13/2009 | Annual Software Support | Technology Services | Maint Contract Software | 156.00 | 08/18/2009 |
| PRIORITY DISPATCH | 07/13/2009 | Annual Software Support | Technology Services | Maint Contract Software | 5,139.00 | 08/18/2009 |
| PRIORITY DISPATCH | 07/13/2009 | Annual Software Support | Technology Services | Maint Contract Software | 525.00 | 08/18/2009 |
| AEROTECH LABORATORIES INC | 08/06/2009 | Inv# 43140743..IAQ testing..pr | Workers' Compensation | Industrial Hygiene | 290.00 | 08/18/2009 |
| GARRATT CALLAHAN CO | 08/10/2009 | Lonnie Hamilton PSB - 483/mo | Facilities Management | Maint Contract Machinery | 483.00 | 08/18/2009 |
| GARRATT CALLAHAN CO | 08/10/2009 | Judicial Center - 383.25/mo | Facilities Management | Maint Contract Machinery | 383.25 | 08/18/2009 |
| GARRATT CALLAHAN CO | 08/10/2009 | Detention Center - 367.50/mo | Facilities Management | Maint Contract Machinery | 367.50 | 08/18/2009 |
| GARRATT CALLAHAN CO | 08/10/2009 | Library - Main - 315/mo | Facilities Management | Maint Contract Machinery | 315.00 | 08/18/2009 |
| RADIATION DETECTION CO | 07/31/2009 | Radiation detection badges for | Workers' Compensation | OtherOperatingSupplies-BridgeV | 933.61 | 08/18/2009 |
| REACTION DISTRIBUTING INC | 07/31/2009 | UPGRADE of COMPACTORS. Upgrade | SW Containers | Repair and Maint Supplies | 7,290.00 | 08/18/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------------------|------------|--------------------------------|--------------------------------|-------------------------------|--------------|------------|
| CHAS CO REFUND ACCOUNT | 08/06/2009 | Annual PO - Inmate Payroll | Inmate Welfare Fund | Inmate Compensation | 1,568.00 | 08/18/2009 |
| CLEMONS TILE | 08/04/2009 | PC4222 - REMOVAL OF BAD TILE, | Fac Maint Renovation CP Const | Carpentry Supplies - Projects | 1,500.00 | 08/18/2009 |
| CLEMONS TILE | 08/06/2009 | REPLACE FLOOR TILE IN SHOWER A | Fac Maint Renovation CP Const | Carpentry Supplies - Projects | 3,000.00 | 08/18/2009 |
| FLORENCE & HUTCHESON INC | 08/06/2009 | Change Order #4 to P45299 | TranSalesTax-Intersection | Engineering Architectual Fees | 168.06 | 08/18/2009 |
| FLORENCE & HUTCHESON INC | 08/06/2009 | R.O.W.Svcs and Construction Pl | TranSalesTax-Intersection | Trans Initial Bond Design Svc | 16,726.41 | 08/18/2009 |
| FLORENCE & HUTCHESON INC | 08/06/2009 | Design of Greenridge Rd @ Rive | TranSalesTax-Intersection | Engineering Architectual Fees | 202.45 | 08/18/2009 |
| BANKS/UNITED JOINT VENTURE | 07/31/2009 | Amendment 2 to P50315 | SalesTax-Road-PalmettoParkway2 | Noncapital Construction | 12,975.00 | 08/18/2009 |
| BANKS/UNITED JOINT VENTURE | 07/31/2009 | Banks - United to provide | SalesTax-Road-PalmettoParkway2 | Noncapital Construction | 1,155,902.44 | 08/18/2009 |
| BANKS/UNITED JOINT VENTURE | 07/31/2009 | Amendment 1 to P50315 | TranSalesTax-PalmettoParkway | Noncapital Construction | 36,922.38 | 08/18/2009 |
| AT&T REGIONALS | 08/01/2009 | Annual Purchase Order DP-Land | Sheriff Law Enforcement | DP Land Line Charges | 477.54 | 08/18/2009 |
| MANSFIELD OIL CO | 08/13/2009 | Ultra Low Sulfur Diesel 7,500 | Fleet Operations | Vehicle Fuel | 16,481.99 | 08/18/2009 |
| PETROLEUM TRADERS CORP | 08/12/2009 | Unleaded 7,500 gallons or more | Fleet Operations | Vehicle Fuel | 18,836.88 | 08/18/2009 |
| LAWMENS SAFETY SUPPLY INC | 07/31/2009 | Item#3630 Monadnock Auto Lock | Sheriff Law Enforcement | Public Safety Supplies | 176.53 | 08/18/2009 |
| LOW COUNTRY HARLEY | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 228.01 | 08/18/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 2,630.74 | 08/18/2009 |
| PALMETTO FORD | 07/31/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 103.80 | 08/18/2009 |
| PALMETTO FORD | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 183.03 | 08/18/2009 |
| PALMETTO FORD | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 143.57 | 08/18/2009 |
| SERVICEMASTER OF CHAS | 07/31/2009 | Dorchester Library - July | Facilities Management | Maint Cont Bldgs and Grnds | 1,128.78 | 08/18/2009 |
| SUMMERVILLE FORD | 07/31/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 544.24 | 08/18/2009 |
| SUMMERVILLE FORD | 07/27/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 182.95 | 08/18/2009 |
| SUMMERVILLE FORD | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 393.27 | 08/18/2009 |
| SUMMERVILLE FORD | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 250.00 | 08/18/2009 |
| NAPA AUTO PARTS | 07/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 131.13 | 08/18/2009 |
| MORBARK PARTS AND SERVICE | 07/23/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 4,355.28 | 08/18/2009 |
| TAYLOR MADE AMBULANCES | 07/17/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 103.05 | 08/18/2009 |
| TAYLOR MADE AMBULANCES | 06/29/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 183.96 | 08/18/2009 |
| BLUE CROSS SHIELD OF SC | 08/18/2009 | MEDICAL SUPPLEMENTAL INSURANCE | Current Employee Benefits | Employee Group Ins Health | 238.12 | 08/20/2009 |
| BLUE CROSS SHIELD OF SC | 08/18/2009 | MEDICAL SUPPLEMENTAL INSURANCE | Current Employee Benefits | Employee Group Ins Health | 290.88 | 08/20/2009 |
| GOVERNMENT FINANCE OFFICERS | 08/18/2009 | Distinguished Budget Awards Pr | Budget | Office Expenses | 635.00 | 08/20/2009 |
| NC REFRIGERANT BOARD | 08/19/2009 | wia customers exam fee | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 175.00 | 08/20/2009 |
| CHAS CO REVENUE COLLECTIONS | 07/01/2009 | County Farm Boat Landing | Facilities Management | Water and Sewer | 617.02 | 08/20/2009 |
| CHAS CO REVENUE COLLECTIONS | 07/01/2009 | Leeds Ave. | Facilities Management | Water and Sewer | 778.37 | 08/20/2009 |
| BERLINSKY PA,BURCE A | 08/17/2009 | N. Carolina Avenue Greenbelt C | North Carolina Avenue | Administrative Costs | 6,788.00 | 08/20/2009 |
| BERLINSKY PA,BURCE A | 08/17/2009 | N. Carolina Avenue Greenbelt P | TST - Greenbelts | Administrative Costs | 197.00 | 08/20/2009 |
| BERLINSKY PA,BURCE A | 08/17/2009 | N. Carolina Avenue Greenbelt L | North Carolina Avenue | NonCapital Land Purchase | 34,000.00 | 08/20/2009 |
| HOWELL LINKOUS AND NETTLES | 08/13/2009 | 2009 GOB Service | 2009 GOB New Money | Special Legal Services | 68,697.50 | 08/20/2009 |
| DAWSON III ESQUIRE,JOSEPH | 08/13/2009 | 2009 GOB Service | 2009 GOB New Money | Special Legal Services | 50,000.00 | 08/20/2009 |
| DAWSON III ESQUIRE,JOSEPH | 08/17/2009 | SCACA Annual Conference | Legal Department | Special Legal Services | 421.80 | 08/20/2009 |
| LASER PRINT PLUS | 08/18/2009 | 08/18/09 | Treasurer Downtown | Postage Direct | 8,992.82 | 08/20/2009 |
| BANK OF AMERICA VISA 4489 | 07/17/2009 | Maintenace kit for Payroll pri | Controller | Office Expenses | 443.16 | 08/20/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|--------------------------|------------|-------------------------------|---------------------------|-----------------------------|-----------|------------|
| CITY OF NORTH CHARLESTON | 07/30/2009 | NC SW June retention | Revenue Collections | Municipal Collection Fees | -458.68 | 08/20/2009 |
| CVS PHARMACY | 07/31/2009 | BUS LIC REFUND | GF Nondepartmental | Business Licenses - Current | 691.53 | 08/21/2009 |
| PROBUILD EAST LLC | 07/31/2009 | BUS LIC REFUND | GF Nondepartmental | Business Licenses - Current | 256.66 | 08/21/2009 |
| NEW HORIZONS CLC | 08/06/2009 | Microsoft special package | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 2,290.37 | 08/21/2009 |
| NEW HORIZONS CLC | 08/06/2009 | Application courseware | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 209.63 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | PERIMETER CENTER WAREHOUSE | Facilities Management | Electricity and Gas | 1,121.06 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | METRO WAREHOUSE | Facilities Management | Electricity and Gas | 559.33 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | METRO ADMINISTRATION | Facilities Management | Electricity and Gas | 1,235.22 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | PERIMETER CENTER | Facilities Management | Electricity and Gas | 6,196.24 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | DETENTION CENTER | Facilities Management | Electricity and Gas | 228.78 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | 800 MHZ RADIO SHOP | Facilities Management | Electricity and Gas | 574.66 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/13/2009 | SHERIFF REYNOLDS AVENUE | Facilities Management | Electricity and Gas | 314.68 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/13/2009 | DETENTION CENTER ENERGY FACIL | Facilities Management | Electricity and Gas | 35,532.80 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | DETENTION CENTER | Facilities Management | Electricity and Gas | 7,956.03 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | RECORDS CENTER | Records Management | Electricity and Gas | 2,146.61 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | DETENTION CENTER FLOOD LIGHT | Facilities Management | Electricity and Gas | 240.89 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | PERIMETER CENTER WAREHOUSE | Facilities Management | Electricity and Gas | 2,161.65 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | PWD LUMBER SHED | Facilities Management | Electricity and Gas | 1,415.72 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | MOSQUITO CONTROL | Facilities Management | Electricity and Gas | 1,489.41 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/13/2009 | LEE BUILDING ANNEX | Facilities Management | Electricity and Gas | 1,206.35 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/11/2009 | SOLID WASTE RECYCLING | Fac Maint Solid Waste | Electricity and Gas | 6,727.83 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | PUBLIC SERVICES BUILDING | Facilities Management | Electricity and Gas | 38,710.45 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/11/2009 | SENIOR CITIZENS CENTER | Facilities Management | Electricity and Gas | 3,577.13 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | FLEET OPS TRUCK SHED | Fleet Operations | Electricity and Gas | 1,574.07 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/13/2009 | LEE BLDG SECURITY LIGHT | Facilities Management | Electricity and Gas | 118.98 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/11/2009 | PARKING GARAGE - CUMBERLAND | Parking Garages | Electricity and Gas | 2,990.67 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | FLEET OPS WAREHOUSE | Fleet Operations | Electricity and Gas | 248.99 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | PWD ADMIN SECURITY LIGHT | Facilities Management | Electricity and Gas | 246.49 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/11/2009 | 995 MORRISON DRIVE | Facilities Management | Electricity and Gas | 172.57 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | DETENTION CENTER | Facilities Management | Electricity and Gas | 2,215.27 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | JUVENILE DETENTION | Facilities Management | Electricity and Gas | 3,298.17 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | PWD WAREHOUSE | Facilities Management | Electricity and Gas | 2,756.57 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | PWD HEADQUARTERS | Facilities Management | Electricity and Gas | 1,004.10 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/13/2009 | LEE BUILDING | Facilities Management | Electricity and Gas | 8,408.53 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/13/2009 | 2006 REYNOLDS AVE - EMS | Facilities Management | Electricity and Gas | 981.21 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/14/2009 | SERVICE CENTER - ST PAULS | Facilities Management | Electricity and Gas | 1,768.19 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | DETENTION CENTER WORK CAMP | Facilities Management | Electricity and Gas | 4,891.71 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | FLEET OPS PARTS WAREHOUSE | Fleet Operations | Electricity and Gas | 334.91 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/13/2009 | N CHAS SHOPPING CTR - UNIT B | Facilities Management | Electricity and Gas | 964.79 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | FLEET OPS - SERVICE STATION | Fleet Operations | Electricity and Gas | 106.81 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | 800 MHZ TOWER - BRIDGEVIEW | Facilities Management | Electricity and Gas | 1,512.21 | 08/21/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|------------------------------|--------------------------------|------------|------------|
| SC ELECTRIC AND GAS CO | 08/13/2009 | 3346 Rivers Ave., Unit A | Facilities Management | Electricity and Gas | 361.20 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | 3879 Leeds Ave. - Detention Ct | Facilities Management | Electricity and Gas | 3,350.95 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/11/2009 | 995 MORRISON DR SECURITY LIGHT | Facilities Management | Electricity and Gas | 155.08 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/14/2009 | CONTAINER SITE HOLLYWOOD | Fac Maint Solid Waste | Electricity and Gas | 462.96 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | FLEET OPS ADMIN & HVY EQUIP | Fleet Operations | Electricity and Gas | 2,625.44 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/13/2009 | CHAS HGTS SHOP CTR UNIT D2 | Facilities Management | Electricity and Gas | 295.72 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/11/2009 | 995 MORRISON DR | Facilities Management | Electricity and Gas | 391.77 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/11/2009 | 995 MORRISON DR | Facilities Management | Electricity and Gas | 350.20 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | 3715 Leeds Ave. - Detention Ct | Facilities Management | Electricity and Gas | 702.55 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | DETENTION CENTER | Facilities Management | Electricity and Gas | 9,491.52 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | BOND HEARING COURT SUITE 106 | Facilities Management | Electricity and Gas | 591.15 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | BOARD OF ELECTIONS & REGISTRTR | Facilities Management | Electricity and Gas | 406.63 | 08/21/2009 |
| SC ELECTRIC AND GAS CO | 08/12/2009 | MAGISTRATE GOSNELL - SUITE 112 | Facilities Management | Electricity and Gas | 448.40 | 08/21/2009 |
| CHAS WATER SYSTEMS | 08/12/2009 | BEES FERRY LANDFILL | Fac Maint Solid Waste | Water and Sewer | 1,221.73 | 08/21/2009 |
| TW LLC | 07/31/2009 | BUS LIC REFUND | GF Nondepartmental | Business Licenses - Current | 1,360.77 | 08/21/2009 |
| PST CHARLESTON INC | 07/30/2009 | Computer courses | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 426.00 | 08/21/2009 |
| BERKELEY ELECTRIC COOP | 08/13/2009 | PWD RAVENEL | Facilities Management | Electricity and Gas | 412.00 | 08/21/2009 |
| BERKELEY ELECTRIC COOP | 08/13/2009 | CAMP ST PAULS | Facilities Management | Electricity and Gas | 227.00 | 08/21/2009 |
| KELLER WILLIAMS REALTY | 07/31/2009 | BUS LIC REFUND | GF Nondepartmental | Business Licenses - Current | 194.85 | 08/21/2009 |
| GOLDS LP GAS | 07/31/2009 | BUS LIC REFUND | GF Nondepartmental | Business Licenses - Current | 458.20 | 08/21/2009 |
| ISLAND GLASS INC | 07/31/2009 | BUS LIC REFUND | GF Nondepartmental | Business Licenses - Current | 120.94 | 08/21/2009 |
| SOUTHLAND LANDSCAPE CORP | 07/31/2009 | BUS LIC REFUND | GF Nondepartmental | Business Licenses - Current | 125.92 | 08/21/2009 |
| ASSOCIATED TRAINING SERVICES | 08/04/2009 | tuition for crane operator | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 4,000.00 | 08/21/2009 |
| ADVANTAGE SALES & MARKETIN | 07/31/2009 | BUS LIC REFUND | GF Nondepartmental | Business Licenses - Current | 1,085.50 | 08/21/2009 |
| ALTERNATIVE RESOURCES INC | 08/05/2009 | Change Order to Increase PO 7/ | SW Incinerator | Consultant Fees | 9,232.29 | 08/21/2009 |
| DYNAMIC IMAGING SYSTEMS INC | 06/05/2009 | Annual Software Support | Sheriff Detention Center | Maint Contract Machinery | 6,567.00 | 08/21/2009 |
| LEXIS NEXIS | 07/31/2009 | Annual Purchase Order for Mont | Sheriff Law Enforcement | Publications and Subscriptions | 166.63 | 08/21/2009 |
| FORCE MANUFACTURING | 08/05/2009 | SWINGLINE 270 HEAVY DUTY CARTR | Register of Mesne Conveyance | Office Expenses | 419.85 | 08/21/2009 |
| CAROLINA RIM AND WHEEL | 08/11/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 201.46 | 08/21/2009 |
| CAROLINA RIM AND WHEEL | 08/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 308.12 | 08/21/2009 |
| CAROLINA RIM AND WHEEL | 08/12/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 104.84 | 08/21/2009 |
| KELSAN INC | 07/29/2009 | *BLANKET PO FOR CLEANING PRODU | Emergency Medical Services | Custodial & Laundry-BridgeView | 669.64 | 08/21/2009 |
| MALLINCKRODT | 08/03/2009 | BLANKET PO: CLIENT MEDICATION | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,682.00 | 08/21/2009 |
| MALLINCKRODT | 07/13/2009 | BLANKET PO: CLIENT MEDICATION | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,682.00 | 08/21/2009 |
| MALLINCKRODT | 07/27/2009 | BLANKET PO: CLIENT MEDICATION | DAODAS Opioid Treatment | Drugs and Medical Supplies | 1,682.00 | 08/21/2009 |
| ASC CONSTRUCTION EQUIPMENT | 08/05/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 369.11 | 08/21/2009 |
| AMICK EQUIPMENT CO INC | 07/24/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 676.52 | 08/21/2009 |
| CITY OF CHARLESTON | 08/14/2009 | semi-ann accom | Accommodations Tax - Local | City of Charleston | 353,313.99 | 08/21/2009 |
| CHAS AREA CONV AND VISITOR | 08/14/2009 | semi-ann accom disb | Accommodations Tax - Local | Visitors Bureau | 273,206.79 | 08/21/2009 |
| CHRONICLE COMMUNICATIONS | 07/23/2009 | invoice #35742 | Probate-Estates Divison | Advertising | 135.00 | 08/21/2009 |
| WILLIAMS TIRE AND AUTO SVC | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 191.35 | 08/21/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-------------------------------|------------|--------------------------------|----------------------------|-------------------------------|-----------|------------|
| WILLIAMS TIRE AND AUTO SVC | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 455.12 | 08/21/2009 |
| INTERSTATE BATTERIES SYSTEM | 08/12/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 744.24 | 08/21/2009 |
| INTERSTATE BATTERIES SYSTEM | 08/11/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 274.02 | 08/21/2009 |
| PARKS AUTO PARTS | 08/12/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 235.76 | 08/21/2009 |
| PARKS AUTO PARTS | 08/10/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 249.02 | 08/21/2009 |
| PARKS AUTO PARTS | 08/10/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 114.90 | 08/21/2009 |
| PARKS AUTO PARTS | 08/07/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -10.62 | 08/21/2009 |
| PARKS AUTO PARTS | 08/07/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -11.20 | 08/21/2009 |
| PARKS AUTO PARTS | 08/14/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 150.81 | 08/21/2009 |
| PARKS AUTO PARTS | 08/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 105.58 | 08/21/2009 |
| PARKS AUTO PARTS | 07/06/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 129.42 | 08/21/2009 |
| PARKS AUTO PARTS | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 154.74 | 08/21/2009 |
| PARKS AUTO PARTS | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 220.96 | 08/21/2009 |
| PARKS AUTO PARTS | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 204.53 | 08/21/2009 |
| PARKS AUTO PARTS | 08/12/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 368.60 | 08/21/2009 |
| PARKS AUTO PARTS | 08/12/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -249.02 | 08/21/2009 |
| PARKS AUTO PARTS | 08/12/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -53.75 | 08/21/2009 |
| PARKS AUTO PARTS | 08/12/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 203.09 | 08/21/2009 |
| PARKS AUTO PARTS | 08/07/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -88.90 | 08/21/2009 |
| PARKS AUTO PARTS | 08/06/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -69.26 | 08/21/2009 |
| PARKS AUTO PARTS | 08/06/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -58.66 | 08/21/2009 |
| AIR HARBOR VETERINARY CLINIC | 07/20/2009 | Annual Purchase Order for Offi | Sheriff Law Enforcement | K9 Expenses | 341.59 | 08/21/2009 |
| AIR HARBOR VETERINARY CLINIC | 07/29/2009 | Annual Purchase Order for Offi | Sheriff Law Enforcement | K9 Expenses | 384.54 | 08/21/2009 |
| CLEANING SOLUTIONS AND | 07/23/2009 | Judicial Building, 2,164.33/mo | Facilities Management | Maint Cont Bldgs and Grnds | 2,321.65 | 08/21/2009 |
| DATA IMAGING & ASSOCIATES INC | 08/13/2009 | #10 WINDOW ENVELOPE | Treasurer Downtown | Printing and Binding | 161.12 | 08/21/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 08/14/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 506.86 | 08/21/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 08/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 156.91 | 08/21/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 08/07/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -165.00 | 08/21/2009 |
| BUMPER TO BUMPER AUTO SUPPL | 08/11/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -31.80 | 08/21/2009 |
| JONES POUNDER & ASSOCIATES PC | 08/11/2009 | Inv#44389/prep final 990 tax r | Public Defender Charleston | Accounting and Audit Services | 1,219.00 | 08/21/2009 |
| JOINT AND CLUTCH | 08/12/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 183.14 | 08/21/2009 |
| MUSC | 08/03/2009 | BLANKET PO: | DAODAS Administration | Parking Lease | 9,900.00 | 08/21/2009 |
| CITY OF FOLLY BEACH | 08/14/2009 | semi-ann accom disb | Accommodations Tax - Local | Folly Beach | 31,517.48 | 08/21/2009 |
| TOWN OF HOLLYWOOD | 08/14/2009 | semi ann accom | Accommodations Tax - Local | Town of Hollywood | 355.94 | 08/21/2009 |
| CITY OF ISLE OF PALMS | 08/14/2009 | semi-annual accom | Accommodations Tax - Local | Isle of Palms | 99,198.05 | 08/21/2009 |
| TOWN OF KIAWAH ISLAND | 08/14/2009 | semi-ann accom disb | Accommodations Tax - Local | Kiawah Island | 87,285.41 | 08/21/2009 |
| TOWN OF SEABROOK ISLAND | 08/14/2009 | semi ann accom disb | Accommodations Tax - Local | Seabrook Island | 8,810.18 | 08/21/2009 |
| HAMPTON PAULA,V | 08/18/2009 | Reimbursement registration fee | PI Projects 03 | Registrations - Bldg Svcs | 200.00 | 08/21/2009 |
| TOWN OF MT PLEASANT | 08/14/2009 | semi ann accom disb | Accommodations Tax - Local | Town of Mt Pleasant | 81,988.08 | 08/21/2009 |
| TOWN OF SULLIVANS ISLAND | 08/14/2009 | semi ann accom disb | Accommodations Tax - Local | Sullivans Island | 2,679.49 | 08/21/2009 |
| MAXIMUM POWER | 07/17/2009 | perform annual service on gene | Fleet Operations | Rep Maint Con Vehicles | 335.00 | 08/21/2009 |

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|----------------------------|------------|--------------------------------|------------------------------|--------------------------------|-----------|------------|
| MAXIMUM POWER | 07/17/2009 | perform annual service on gene | Fleet Operations | Rep Maint Con Vehicles | 105.68 | 08/21/2009 |
| SUMMERVILLE FORD | 07/29/2009 | unit 4182 remove and replace t | Fleet Operations | Rep Maint Con Vehicles | 4,272.00 | 08/21/2009 |
| SUMMERVILLE FORD | 08/14/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 1,594.75 | 08/21/2009 |
| SUMMERVILLE FORD | 08/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 111.55 | 08/21/2009 |
| SUMMERVILLE FORD | 08/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 171.33 | 08/21/2009 |
| SUMMERVILLE FORD | 07/29/2009 | unit 4182 remove and replace t | Fleet Operations | Rep Maint Con Vehicles | 10,173.47 | 08/21/2009 |
| SUMMERVILLE FORD | 08/12/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 141.26 | 08/21/2009 |
| SUMMERVILLE FORD | 08/11/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -60.00 | 08/21/2009 |
| SUMMERVILLE FORD | 08/11/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 173.86 | 08/21/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/07/2009 | Annual Purchase Order for Unif | Sheriff Law Enforcement | Uniforms | 105.47 | 08/21/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 08/11/2009 | Nylon Radio Holder | Sheriff Detention Center | Uniforms | 3,063.75 | 08/21/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 08/11/2009 | Sgt. Collar Insignia | Sheriff Detention Center | Uniforms | 212.85 | 08/21/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/30/2009 | XL RFK 300 Tactical Gloves | Sheriff Detention Center | Uniforms | 317.13 | 08/21/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/02/2009 | Annual Purchase Order for Unif | Sheriff Law Enforcement | Uniforms | 140.56 | 08/21/2009 |
| STERLING SOLUTIONS INC | 08/03/2009 | "VIMS" Maintenance Agreement f | Veterans Affairs | Maint Contract Machinery | 700.00 | 08/21/2009 |
| IKON FINANCIAL SERVICES | 08/03/2009 | Print controller, HDD, staple | Office Services | Principal Payment on Leases | 1,151.76 | 08/21/2009 |
| IKON FINANCIAL SERVICES | 08/03/2009 | Overage Charges: | Office Services | Principal Payment on Leases | 274.10 | 08/21/2009 |
| NAPA AUTO PARTS | 08/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 135.43 | 08/21/2009 |
| FENNELL CONTAINER CO | 07/01/2009 | Monthly Container service at R | SW Containers | Leases Machinery and Equipment | 176.57 | 08/21/2009 |
| FENNELL CONTAINER CO | 07/01/2009 | Monthly Container service at R | SW Containers | Leases Machinery and Equipment | 176.57 | 08/21/2009 |
| FENNELL CONTAINER CO | 07/01/2009 | Monthly Container service at R | SW Containers | Leases Machinery and Equipment | 176.57 | 08/21/2009 |
| DEFENSE FINANCE & ACCT SVC | 07/27/2009 | Annual Purchase Order for Heli | Sheriff Law Enforcement | Aviation Fuel | 347.68 | 08/21/2009 |
| GRAINGER | 08/03/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 861.46 | 08/21/2009 |
| SIMPLEX GRINNELL | 07/23/2009 | Fire Extinguisher Inspection - | Facilities Management | Maint Contract Machinery | 305.30 | 08/21/2009 |
| SIMPLEX GRINNELL | 07/23/2009 | Fire Extinguisher Inspection - | Facilities Management | Maint Contract Machinery | 245.16 | 08/21/2009 |
| SIMPLEX GRINNELL | 07/23/2009 | Fire Extinguisher Inspection - | Facilities Management | Maint Contract Machinery | 728.85 | 08/21/2009 |
| SIMPLEX GRINNELL | 07/23/2009 | Fire Extinguisher Inspection - | Facilities Management | Maint Contract Machinery | 182.75 | 08/21/2009 |
| SIMPLEX GRINNELL | 07/23/2009 | Fire Extinguisher Inspection - | Facilities Management | Maint Contract Machinery | 151.58 | 08/21/2009 |
| SIMPLEX GRINNELL | 07/23/2009 | Fire Extinguisher Inspection - | Facilities Management | Maint Contract Machinery | 120.00 | 08/21/2009 |
| SIMPLEX GRINNELL | 07/23/2009 | Fire Extinguisher Inspection - | Facilities Management | Maint Contract Machinery | 120.00 | 08/21/2009 |
| SIMPLEX GRINNELL | 07/23/2009 | Fire Extinguisher Inspection - | Facilities Management | Maint Contract Machinery | 133.84 | 08/21/2009 |
| SIMPLEX GRINNELL | 07/23/2009 | Fire Extinguisher Inspection - | Facilities Management | Maint Contract Machinery | 242.95 | 08/21/2009 |
| SIMPLEX GRINNELL | 07/02/2009 | Fire Extinguisher Inspection - | Facilities Management | Maint Contract Machinery | 182.75 | 08/21/2009 |
| HDR ENGINEERING INC | 07/15/2009 | Task Series 4000, 5000, 6000 & | SW CP Landfill Misc Cap Proj | Consultant Fees | 54,580.68 | 08/21/2009 |
| ANTENNA PLUS | 08/05/2009 | Item# AP80-N SMR Antenna NMO M | Sheriff Law Enforcement | Vehicle Auxillary Equip | 1,408.50 | 08/21/2009 |
| CAROLINA CHEMICAL COMPANY | 07/16/2009 | repair steam jenny for not sta | Fleet Operations | Rep Maint Con Vehicles | 150.00 | 08/21/2009 |
| MANSFIELD OIL CO | 08/20/2009 | Ultra Low Sulfur Diesel 7,500 | Fleet Operations | Vehicle Fuel | 16,097.04 | 08/21/2009 |
| MANSFIELD OIL CO | 08/19/2009 | Ultra Low Sulfur Diesel 7,500 | Fleet Operations | Vehicle Fuel | 15,805.91 | 08/21/2009 |
| CITY OF NORTH CHARLESTON | 08/14/2009 | semi ann accom disb | Accommodations Tax - Local | City of North Charleston | 44,688.30 | 08/21/2009 |
| US CAVALRY | 07/21/2009 | Item#28080 Blackhawk Fury Comm | Sheriff Law Enforcement | Uniforms | 440.93 | 08/21/2009 |
| INDUSTRIAL TRACTOR CO | 07/27/2009 | SERVICE TRIP TO THE LANDFIL TO | Fleet Operations | Rep Maint Con Vehicles | 742.50 | 08/21/2009 |

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| INDUSTRIAL TRACTOR CO | 07/27/2009 | SERVICE TRIP TO THE LANDFIL TO | Fleet Operations | Rep Maint Con Vehicles | 192.00 | 08/21/2009 |
| INDUSTRIAL TRACTOR CO | 07/28/2009 | t/t, mileage and labor to r/r | Fleet Operations | Rep Maint Con Vehicles | 630.00 | 08/21/2009 |
| INDUSTRIAL TRACTOR CO | 07/27/2009 | SERVICE TRIP TO THE LANDFIL TO | Fleet Operations | Rep Maint Con Vehicles | 156.00 | 08/21/2009 |
| FBMC | 08/18/2009 | MONTHLY ADMINISTRATIVE FEES | Current Employee Benefits | Employee Group Ins Health | 287.28 | 08/21/2009 |
| WHEELER,SHARON | 08/18/2009 | Custodial Services for Magistr | Facilities Management | Maint Cont Bldgs and Grnds | 250.00 | 08/21/2009 |
| CAROLINA CENTER FOR | 08/10/2009 | Miscellaneous medical services | Safety & Risk Mgt Gen Fd | Professional Medical Services | 495.00 | 08/21/2009 |
| CAROLINA CENTER FOR | 08/10/2009 | Miscellaneous medical services | Safety & Risk Mgt Gen Fd | Professional Medical Services | 1,410.00 | 08/21/2009 |
| CAROLINA CENTER FOR | 08/10/2009 | Miscellaneous medical services | Safety & Risk Mgt Gen Fd | Professional Medical Services | 2,098.00 | 08/21/2009 |
| CAROLINA CENTER FOR | 08/10/2009 | Miscellaneous medical services | Safety & Risk Mgt Gen Fd | Professional Medical Services | 576.00 | 08/21/2009 |
| CAROLINA CENTER FOR | 08/10/2009 | Miscellaneous medical services | Safety & Risk Mgt Gen Fd | Professional Medical Services | 486.00 | 08/21/2009 |
| CAROLINA CENTER FOR | 08/10/2009 | Miscellaneous medical services | Safety & Risk Mgt Gen Fd | Professional Medical Services | 516.00 | 08/21/2009 |
| CAROLINA CENTER FOR | 08/10/2009 | Miscellaneous medical services | Safety & Risk Mgt Gen Fd | Professional Medical Services | 300.00 | 08/21/2009 |
| HARTFORD,THE | 08/20/2009 | Active Life Insurance | Current Employee Benefits | Employee Group Ins Life | 7,210.35 | 08/21/2009 |
| HARTFORD,THE | 08/20/2009 | Retiree Life Insurance | Current Employee Benefits | Employee Group Ins Life | 835.80 | 08/21/2009 |
| FRENCH QUARTER INN | 05/14/2009 | Refund to French quarter for F | Parking Garages | TransientParkingFeesCumberland | 105.00 | 08/21/2009 |
| PETROLEUM TRADERS CORP | 08/19/2009 | Unleaded 7,500 gallons or more | Fleet Operations | Vehicle Fuel | 17,146.76 | 08/21/2009 |
| DANA SAFETY SUPPLY | 08/07/2009 | ITEM# KK-K9-WGI-FAN-F76OBR MES | Sheriff Law Enforcement | Vehicle Auxillary Equip | 183.83 | 08/21/2009 |
| CHARLESTON EMBROIDERY | 06/24/2009 | Red 2XL K455 Golf Shirt | Parking Garages | Uniforms | 111.80 | 08/21/2009 |
| CHARLESTON EMBROIDERY | 06/24/2009 | Wht 2Xl K455 Golf Shirt | Parking Garages | Uniforms | 111.80 | 08/21/2009 |
| CHARLESTON VITAL SIGNS LLC | 07/07/2009 | REPLACE FRONT SIGNS IN PSB. | Facilities Management | Maint Cont Bldgs and Grnds | 892.25 | 08/21/2009 |
| WELLS FARGO BANK NA | 08/24/2009 | CHAS COOUNTY 2009 A&B FEE | GOB Debt Service | Paying Agents Fees | 1,500.00 | 08/24/2009 |
| CREECH, CARLA R | 08/19/2009 | AICPA Dues | Controller | Dues and Memberships | 200.00 | 08/24/2009 |
| POST AND COURIER | 07/31/2009 | Publication of the Notices of | 2009 GOB New Money | Printing and Binding | 2,965.74 | 08/24/2009 |
| HOLCOMBE FAIR AND LANE | 08/24/2009 | RENTAL FOR BOND HEARING COURT | Facilities Management | Leases Land and Building | 3,654.14 | 08/24/2009 |
| HOLCOMBE FAIR AND LANE | 08/24/2009 | RENTAL FOR PERLIMINARY COURT - | Facilities Management | Leases Land and Building | 2,324.96 | 08/24/2009 |
| CITY OF NORTH CHARLESTON | 05/18/2009 | Contract Payment | UE - NorthCharleston 09 | N Chas Lump Sum | 920.00 | 08/24/2009 |
| CITY OF NORTH CHARLESTON | 05/18/2009 | Contract Payment | UE - NorthCharleston 09 | N Chas- Demolition | 8,000.00 | 08/24/2009 |
| CITY OF NORTH CHARLESTON | 05/18/2009 | Contract Payment | UE - North Charleston 06 | N Chas Lump Sum | 3,833.00 | 08/24/2009 |
| CITY OF NORTH CHARLESTON | 05/18/2009 | Contract Payment | UE - NorthCharleston 09 | N Chas Lump Sum | 1,265.00 | 08/24/2009 |
| CHAS CO AVIATION AUTHORITY | 08/24/2009 | AVIATION AUTH. RENTAL FOR THE | Facilities Management | Leases Land and Building | 273.86 | 08/24/2009 |
| B H TRANSFER CO | 08/24/2009 | RECYCLING TRUCK PARKING FOR TH | SW Containers | Leases Land and Building | 2,215.92 | 08/24/2009 |
| UPS | 08/08/2009 | overnight delivery. credit | Office Services | Postage Direct | -1.35 | 08/25/2009 |
| SWANA | 04/30/2009 | ANNUAL MEMBERSHIP- Int'l Dues | SW Administration | Dues and Memberships | 171.00 | 08/25/2009 |
| DANA SAFETY SUPPLY | 08/03/2009 | ITEM#HP-5010-H HOT-N-POP PRO K | Sheriff Law Enforcement | Vehicle Auxillary Equip | 1,896.52 | 08/25/2009 |
| DANA SAFETY SUPPLY | 08/03/2009 | ITEM#HA-FKT-I 12" FAN SYSTEM | Sheriff Law Enforcement | Vehicle Auxillary Equip | 462.25 | 08/25/2009 |
| DANA SAFETY SUPPLY | 08/12/2009 | Item#UHF2150A WEC SS Head/Gril | Sheriff Law Enforcement | Vehicle Auxillary Equip | 799.80 | 08/25/2009 |
| DANA SAFETY SUPPLY | 08/12/2009 | Item#TLNCV5BB WEC 3rd Brake Bl | Sheriff Law Enforcement | Vehicle Auxillary Equip | 2,915.40 | 08/25/2009 |
| DANA SAFETY SUPPLY | 08/12/2009 | Item#AVN1B WEC Single Avenger | Sheriff Law Enforcement | Vehicle Auxillary Equip | 967.50 | 08/25/2009 |
| PREMIERE COMMUNICATIONS & | 07/30/2009 | Miscellaneous Wiring | Telecommunications | Central Phone System PBX Chgs | 576.79 | 08/25/2009 |
| PREMIERE COMMUNICATIONS & | 07/30/2009 | Miscellaneous Wiring | Telecommunications | Central Phone System PBX Chgs | 720.00 | 08/25/2009 |
| PREMIERE COMMUNICATIONS & | 07/30/2009 | Miscellaneous Wiring | Telecommunications | Central Phone System PBX Chgs | 1,305.00 | 08/25/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|---|------------|--|-----------------------------|--------------------------------|-----------|------------|
| PREMIERE COMMUNICATIONS & ADAMS OUTDOOR ADVERTISING | 07/30/2009 | Miscellaneous Wiring advertisement costs | Telecommunications | Central Phone System PBX Chgs | 2,486.21 | 08/25/2009 |
| JOHNSON CONTROLS INC | 06/01/2009 | Records Center - 379.07/mo | WIA TOSCC Marketing 09 | Advertising | 1,550.00 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | Work Camp - Detention Center - | Records Management | Maint Contract Machinery | 379.07 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | Mt. Pleasant Regional Library | Facilities Management | Maint Contract Machinery | 473.58 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | Historic Courthouse - 132.18/m | Facilities Management | Maint Contract Machinery | 351.06 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | Senior Citizen Bldg - 169.10/m | Facilities Management | Maint Contract Machinery | 132.18 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | O.T. Wallace County Office Bld | Facilities Management | Maint Contract Machinery | 169.10 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | Charleston Center - DAODAS - 4 | Facilities Maint DAODAS | Maint Contract Machinery | 446.91 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | St. Andrews Regional Library - | Facilities Management | Maint Contract Machinery | 486.78 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | Human Services Commission - 38 | Facilities Management | Maint Contract Machinery | 333.11 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | West Ashley Library - 125.98/m | Facilities Management | Maint Contract Machinery | 386.87 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | Recycling Center- -415.54/mo | Facilities Management | Maint Contract Machinery | 125.98 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | Judicial Complex - 1,211.72/mo | Facilities Management | Maint Contract Machinery | 415.54 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | Library - MAin - 1,587.99/mo | Facilities Management | Maint Contract Machinery | 1,211.72 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | Health Department - 395.85 | Facilities Management | Maint Contract Machinery | 1,587.99 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | Otranto Regional Library - 373 | Facilities Management | Maint Contract Machinery | 395.85 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | Sheriff's Headquarters - Pineh | Facilities Management | Maint Contract Machinery | 373.89 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | Lonnie Hamilton PSB - 517.91/m | Facilities Management | Maint Contract Machinery | 181.35 | 08/25/2009 |
| JOHNSON CONTROLS INC | 08/03/2009 | Detention Center - Stacked Hou | Facilities Management | Maint Contract Machinery | 517.91 | 08/25/2009 |
| SC MANUFACTURERS ALLIANCE | 08/03/2009 | Annual sponsorship | Facilities Management | Maint Contract Machinery | 2,039.79 | 08/25/2009 |
| SC ASSOC OF CRIMINAL DEFENSE | 07/23/2009 | 2009 membership dues/ADG | WIA-TOSCC Marketing 10 | Special Event Expenses | 1,500.00 | 08/25/2009 |
| UCI MEDICAL AFFILIATES | 08/03/2009 | Preemployment screening for 18 | Public Defender Charleston | Dues and Memberships | 150.00 | 08/25/2009 |
| NEW HORIZONS CLC | 08/03/2009 | Application courseware | WIA-Comm Health Trng 10 | Preemployment Screening | 552.00 | 08/25/2009 |
| NEW HORIZONS CLC | 07/14/2009 | Microsoft office package | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 209.63 | 08/25/2009 |
| AMER TIME DATA | 07/14/2009 | American Time Data invoice 114 | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 2,290.37 | 08/25/2009 |
| VIC BAILEY FORD | 06/01/2009 | Sideview mirrors heated | Family Court IVD | Maint Contract Machinery | 380.00 | 08/25/2009 |
| VIC BAILEY FORD | 08/13/2009 | Sideview mirrors heated | Fleet Operations | CO Vehicles | 23,874.00 | 08/25/2009 |
| KING AND QUEEN CO | 08/13/2009 | GUARDIAN AD LITEM RENTAL - SUI | Fleet Operations | CO Vehicles | 23,874.00 | 08/25/2009 |
| US POSTMASTER | 08/24/2009 | P.O. BOX 878 | Facilities Management | Leases Land and Building | 1,499.75 | 08/25/2009 |
| ASTANDARD | 08/14/2009 | BUNDLED ENGRAVEMENT | Treasurer Downtown | Office Expenses | 1,020.00 | 08/25/2009 |
| POST AND COURIER | 07/29/2009 | one year subscription of the P | WIA-TOSCC Marketing 10 | Advertising | 2,408.00 | 08/25/2009 |
| 3346 RIVERS AVENUE LLC | 08/14/2009 | CHARLESTON HEIGHTS SHOPPING CE | Clerk of Court Gen Sessions | Publications and Subscriptions | 348.00 | 08/25/2009 |
| 3346 RIVERS AVENUE LLC | 08/24/2009 | CHARLESTON HEIGHTS SHOPPING CE | Facilities Management | Leases Land and Building | 6,857.08 | 08/25/2009 |
| ALL CAROLINA CRANE EQUIPMENT | 08/24/2009 | PC4223 - BOOM TRUCK RENTAL TO | Facilities Management | Leases Land and Building | 878.92 | 08/25/2009 |
| ACCUDIAGNOSTICS | 08/05/2009 | invoice #1059 | Facilities Management | Maint Contract Machinery | 405.00 | 08/25/2009 |
| COASTAL HYDRAULICS INC | 07/31/2009 | ASS'Y MATERIALS | Probate - Adult Drug Court | Toxicology Services | 3,000.00 | 08/25/2009 |
| COASTAL HYDRAULICS INC | 08/11/2009 | DUMP PUMP UNIT 4249 | Central Parts Warehouse | Central Warehouse Inventory | 402.52 | 08/25/2009 |
| FRASIER TIRE SERVICE INC | 08/11/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 694.94 | 08/25/2009 |
| FRASIER TIRE SERVICE INC | 08/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 529.73 | 08/25/2009 |
| FRASIER TIRE SERVICE INC | 08/14/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 226.13 | 08/25/2009 |
| FRASIER TIRE SERVICE INC | 08/12/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 1,122.58 | 08/25/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|---|------------|--------------------------------|-----------------------------|--------------------------------|-----------|------------|
| NIRENBLATT NIRENBLATT & RUSTON'S ELECTRIC | 08/24/2009 | WEST ASHLEY MAGISTRATE COURT R | Facilities Management | Leases Land and Building | 4,472.08 | 08/25/2009 |
| RUSTON'S ELECTRIC | 08/12/2009 | Open PO from Jul 01 2009 thru | SW Containers | Repair and Maint Supplies | 160.18 | 08/25/2009 |
| RUSTON'S ELECTRIC | 08/12/2009 | Open PO from Jul 01 2009 thru | SW Containers | Repair and Maint Supplies | 175.00 | 08/25/2009 |
| S AND S CAFETERIA | 08/08/2009 | BLANKET PO: INPATIENT WEEKEND | DAODAS Bedded Service | Food and Related Supplies | 232.15 | 08/25/2009 |
| S AND S CAFETERIA | 08/15/2009 | BLANKET PO: NLU WEEKEND MEAL S | DAODAS New Life | Food and Related Supplies | 220.31 | 08/25/2009 |
| S AND S CAFETERIA | 08/08/2009 | BLANKET PO: DETOX WEEKEND MEAL | DAODAS Detox | Food and Related Supplies | 232.15 | 08/25/2009 |
| S AND S CAFETERIA | 08/15/2009 | BLANKET PO: INPATIENT WEEKEND | DAODAS Bedded Service | Food and Related Supplies | 220.30 | 08/25/2009 |
| S AND S CAFETERIA | 08/15/2009 | BLANKET PO: DETOX WEEKEND MEAL | DAODAS Detox | Food and Related Supplies | 220.30 | 08/25/2009 |
| S AND S CAFETERIA | 08/08/2009 | BLANKET PO: NLU WEEKEND MEAL S | DAODAS New Life | Food and Related Supplies | 232.15 | 08/25/2009 |
| WEST OF | 07/13/2009 | invoice #8616 | Probate-Estates Divison | Advertising | 560.00 | 08/25/2009 |
| COSTCO WHOLESALE | 07/24/2009 | Coffee supplies for OTP client | DAODAS Opioid Treatment | Food and Related Supplies | -1.75 | 08/25/2009 |
| COSTCO WHOLESALE | 07/24/2009 | Coffee supplies for OTP client | DAODAS Opioid Treatment | Food and Related Supplies | 159.69 | 08/25/2009 |
| CHAS DORCHESTER COMMUNITY | 07/09/2009 | invoice | Probate-Mental Health Court | Contracted Services | 29,905.50 | 08/25/2009 |
| ALLEN & WEBB | 07/31/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 1,397.50 | 08/25/2009 |
| ALLEN & WEBB | 08/07/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 156.88 | 08/25/2009 |
| ALLEN & WEBB | 08/06/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 198.55 | 08/25/2009 |
| ALLEN & WEBB | 08/04/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 407.43 | 08/25/2009 |
| ALLEN & WEBB | 08/05/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 430.43 | 08/25/2009 |
| DAVID ENVIRONMENTAL | 08/06/2009 | Pump water from two (2) transi | Fleet Operations | Vehicle Fuel | 585.00 | 08/25/2009 |
| JONES FORD INC | 08/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -127.52 | 08/25/2009 |
| JONES FORD INC | 08/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 230.20 | 08/25/2009 |
| JONES FORD INC | 08/12/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 127.52 | 08/25/2009 |
| JONES FORD INC | 08/10/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 527.32 | 08/25/2009 |
| JONES FORD INC | 08/11/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 350.00 | 08/25/2009 |
| NORTHWOODS PROPERTIES LLC | 08/24/2009 | RENTAL FOR THE ONE-STOP CAREER | WIA-Trident 1 Stop 10 | Leases Land and Building | 18,821.43 | 08/25/2009 |
| HUGHES MOTORS INC | 08/13/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 1,223.95 | 08/25/2009 |
| COASTAL COMMUNITY | 07/10/2009 | invoice #209 | Probate-Estates Divison | Advertising | 120.00 | 08/25/2009 |
| COASTAL COMMUNITY | 06/25/2009 | invoice #195 | Probate-Estates Divison | Advertising | 180.00 | 08/25/2009 |
| COASTAL COMMUNITY | 06/25/2009 | invoice #193 | Probate-Estates Divison | Advertising | 210.00 | 08/25/2009 |
| COASTAL COMMUNITY | 06/25/2009 | invoice #192 | Probate-Estates Divison | Advertising | 180.00 | 08/25/2009 |
| SERVICEMASTER OF CHAS | 08/17/2009 | Cooper River Library - August | Facilities Management | Maint Cont Bldgs and Grnds | 693.96 | 08/25/2009 |
| SERVICEMASTER OF CHAS | 08/11/2009 | Recycling Center - August | Facilities Management | Maint Cont Bldgs and Grnds | 298.66 | 08/25/2009 |
| MUHA FORENSIC PSYCHIATRY | 08/06/2009 | invoice #0000673141 | Probate-Commitment Division | Consultant Fees | 1,625.00 | 08/25/2009 |
| MUSC CASHIERS OFFICE | 08/24/2009 | EMS PARKING FOR THE PERIOD OF | Facilities Management | Leases Land and Building | 600.00 | 08/25/2009 |
| MUSC CASHIERS OFFICE | 08/24/2009 | RENTAL FOR THE HEALTH COMPLEX | Facilities Management | Leases Land and Building | 2,328.19 | 08/25/2009 |
| APARTMENT MOVERS ETC | 07/29/2009 | MOVE ON 7-08 SOLICITORS OFFIC | Facilities Management | OtherOperatingSupplies-BridgeV | 620.00 | 08/25/2009 |
| FORMS AND SUPPLY INC | 07/27/2009 | "RBN,FORMS PRNT2300/2400 SRS" | Family Court IVD | Office Expenses | 141.04 | 08/25/2009 |
| A AMERICAN DOOR AND SERVICE | 07/28/2009 | REMOVED OPERATOR CHAIN AND PUT | Facilities Management | Carpentry Supplies- BridgeView | 340.00 | 08/25/2009 |
| BEAUFORD P.A., PERCY | 08/19/2009 | Berkeley Cnty Magistrate Atty | Public Defender Berkeley | Contracted Services | 1,600.00 | 08/25/2009 |
| BERKELEY COUNTY CHAMBER OF | 08/11/2009 | Annual sponsorship | WIA-TOSCC Marketing 10 | Special Event Expenses | 500.00 | 08/25/2009 |
| JACKSON, TAMMY | 08/19/2009 | Sept 2009 - June 2010 | Public Defender Berkeley | Leases Land and Building | 2,150.00 | 08/25/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------------|------------|--------------------------------|-------------------------------|--------------------------------|-----------|------------|
| SOUTHPOINT | 08/20/2009 | LEXMARK #E232/340 toner | Register of Mesne Conveyance | Copy Supplies | 408.50 | 08/25/2009 |
| SOUTHPOINT | 08/20/2009 | Minolta MSP3000 | Register of Mesne Conveyance | Copy Supplies | 406.35 | 08/25/2009 |
| SOUTHPOINT | 08/20/2009 | Lexmark #321 toner | Register of Mesne Conveyance | Copy Supplies | 468.70 | 08/25/2009 |
| MISSION IMPRINTABLE LLC | 08/18/2009 | LUNCH TOTES FOR SCHOOLS. 3200 | SW Administration | Public Education Supplies | 5,939.38 | 08/25/2009 |
| MISSION IMPRINTABLE LLC | 08/18/2009 | Lunch tote bags for schools. B | SW Administration | Advertising | 1,663.02 | 08/25/2009 |
| C AND C FABRICATORS | 08/06/2009 | pick up grapple from the land | Fleet Operations | Rep Maint Con Vehicles | 1,600.00 | 08/25/2009 |
| LOW COUNTRY SERVICES | 08/04/2009 | Dispensing pump supplies/probl | Fleet Operations | Vehicle Fuel | 105.05 | 08/25/2009 |
| LOW COUNTRY SERVICES | 08/04/2009 | Dispensing pump supplies/probl | Fleet Operations | Vehicle Fuel | 115.25 | 08/25/2009 |
| G AND H HOLDINGS INC | 08/16/2009 | CLEAN AHU #3 AND DUCTWORK. DS | Fac Maint Renovation CP Const | Air Cond Heating Supp-Projects | 4,861.59 | 08/25/2009 |
| PALMETTO MARINE | 07/30/2009 | repair boat motor unit 8852 | Fleet Operations | Rep Maint Con Vehicles | 382.50 | 08/25/2009 |
| PALMETTO MARINE | 07/30/2009 | repair boat motor unit 8852 | Fleet Operations | Rep Maint Con Vehicles | 165.48 | 08/25/2009 |
| SUMMERVILLE FORD | 08/05/2009 | REPAIR UP PIPE AND GASKET EGR | Fleet Operations | Rep Maint Con Vehicles | 1,335.00 | 08/25/2009 |
| SUMMERVILLE FORD | 08/04/2009 | REPAIR ENGINE LOW TURBO OUT PU | Fleet Operations | Rep Maint Con Vehicles | 1,157.00 | 08/25/2009 |
| SUMMERVILLE FORD | 08/11/2009 | repair engine replace # 2 and | Fleet Operations | Rep Maint Con Vehicles | 486.08 | 08/25/2009 |
| SUMMERVILLE FORD | 08/11/2009 | repair engine replace # 2 and | Fleet Operations | Rep Maint Con Vehicles | 534.00 | 08/25/2009 |
| SUMMERVILLE FORD | 08/05/2009 | REPAIR UP PIPE AND GASKET EGR | Fleet Operations | Rep Maint Con Vehicles | 700.78 | 08/25/2009 |
| SUMMERVILLE FORD | 08/04/2009 | REPAIR ENGINE LOW TURBO OUT PU | Fleet Operations | Rep Maint Con Vehicles | 399.52 | 08/25/2009 |
| MEDICAL WASTE SYSTEMS INC | 07/01/2009 | Medical Waste Disposal: | Workers' Compensation | Waste Disposal Services | 507.50 | 08/25/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/30/2009 | 8/17/09 vam | Sheriff Law Enforcement | Uniforms | 1,419.00 | 08/25/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/30/2009 | Name Tapes | Sheriff Law Enforcement | Uniforms | 2,483.25 | 08/25/2009 |
| PROF MORTGAGE CO INC | 08/24/2009 | \$34,906.57/MO. ADDITIONAL FU | Facilities Management | Principal Payment on Leases | 34,906.57 | 08/25/2009 |
| ALTERNATIVE STAFFING | 07/01/2009 | Data entry admin | CARTA Contract | Office Expenses | 560.00 | 08/25/2009 |
| ALTERNATIVE STAFFING | 08/04/2009 | Data entry admin | CARTA Contract | Office Expenses | 560.00 | 08/25/2009 |
| CLEMSON UNIVERSITY | 08/19/2009 | registration for Judge Condon | Probate-Estates Divison | Training and Conference | 250.00 | 08/25/2009 |
| NU LIFE ENVIRONMENTAL INC | 08/14/2009 | AA39982 TROUGH ROLLER UNIT 357 | Central Parts Warehouse | Central Warehouse Inventory | 212.42 | 08/25/2009 |
| MOBILE COMMUNICATIONS | 07/20/2009 | Repair Service | Radio Communications Ent Fd | Repair and Maint Supplies | 791.89 | 08/25/2009 |
| MOBILE COMMUNICATIONS | 07/20/2009 | Repair Service | Radio Communications Ent Fd | Repair and Maint Supplies | 194.00 | 08/25/2009 |
| MOBILE COMMUNICATIONS | 07/21/2009 | Repair Service | Radio Communications Ent Fd | Repair and Maint Supplies | 640.20 | 08/25/2009 |
| MOBILE COMMUNICATIONS | 07/20/2009 | Repair Service | Radio Communications Ent Fd | Repair and Maint Supplies | 343.78 | 08/25/2009 |
| MOBILE COMMUNICATIONS | 08/04/2009 | Repair Service | Radio Communications Ent Fd | Repair and Maint Supplies | 175.00 | 08/25/2009 |
| MOBILE COMMUNICATIONS | 07/20/2009 | Repair Service | Radio Communications Ent Fd | Repair and Maint Supplies | 431.57 | 08/25/2009 |
| MOBILE COMMUNICATIONS | 07/20/2009 | Repair Service | Radio Communications Ent Fd | Repair and Maint Supplies | 384.03 | 08/25/2009 |
| MOBILE COMMUNICATIONS | 07/21/2009 | Repair Service | Radio Communications Ent Fd | Repair and Maint Supplies | 246.00 | 08/25/2009 |
| MOBILE COMMUNICATIONS | 07/17/2009 | Repair Service | Radio Communications Ent Fd | Repair and Maint Supplies | 3,018.00 | 08/25/2009 |
| MOBILE COMMUNICATIONS | 07/14/2009 | Repair Service | Radio Communications Ent Fd | Repair and Maint Supplies | 2,930.00 | 08/25/2009 |
| MOBILE COMMUNICATIONS | 07/15/2009 | Repair Service | Radio Communications Ent Fd | Repair and Maint Supplies | 489.12 | 08/25/2009 |
| MOBILE COMMUNICATIONS | 07/02/2009 | Repair Service | Radio Communications Ent Fd | Repair and Maint Supplies | 765.00 | 08/25/2009 |
| BELLSOUTH | 08/01/2009 | Telephone charges | WIA TOSCC Marketing 09 | Advertising | 528.00 | 08/25/2009 |
| BLANCHARD MACHINERY CO | 08/03/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 143.28 | 08/25/2009 |
| BLANCHARD MACHINERY CO | 08/03/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -192.22 | 08/25/2009 |
| BLANCHARD MACHINERY CO | 07/28/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 517.60 | 08/25/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------------------|------------|--------------------------------|--------------------------------|--------------------------------|--------------|------------|
| BLANCHARD MACHINERY CO | 08/03/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 515.39 | 08/25/2009 |
| BLANCHARD MACHINERY CO | 07/30/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | 397.28 | 08/25/2009 |
| BLANCHARD MACHINERY CO | 07/31/2009 | FY10 BLANKET PO FOR PURCHASES | Central Parts Warehouse | Central Warehouse Inventory | -515.39 | 08/25/2009 |
| ARAMARK CORRECTIONAL SVCS | 07/31/2009 | Annual PO - Foodservice: | Sheriff Detention Center | Food and Related Supplies | 121,148.88 | 08/25/2009 |
| ARAMARK CORRECTIONAL SVCS | 07/31/2009 | Annual PO - Foodservice | Sheriff Juvenile Detention | Food and Related Supplies | 7,274.00 | 08/25/2009 |
| CINTAS CORP | 07/31/2009 | BLANKET PO: OFF SITE CONTAINE | DAODAS Opioid Treatment | Contracted Services | 118.16 | 08/25/2009 |
| ACT INFORMATION FOR LIFE | 08/04/2009 | Workkeys assessment | WIA-Trident 1 Stop 10 | Testing Material | 4,550.00 | 08/25/2009 |
| REMEDY INTELLIGENT STAFFING | 08/09/2009 | Temporary Staffing | PW Mosquito Control | Contracted Temporary Svc | 348.27 | 08/25/2009 |
| PRACTITIONERS PUBLISHING CO | 07/24/2009 | PPC Guide to Single Audits-Pri | Controller | Publications and Subscriptions | 179.50 | 08/25/2009 |
| GARDA CL EAST INC | 08/01/2009 | August 2009 armored car servic | Family Court IVD | Security Patrol Services | 479.21 | 08/25/2009 |
| GARDA CL EAST INC | 08/01/2009 | BLANKET PO: | DAODAS Administration | Security Patrol Services | 405.44 | 08/25/2009 |
| FUGRO ROADWARE | 07/29/2009 | Engineering Services | Rd Rating Pavement Mgt System | Public Works Projects | 20,000.00 | 08/25/2009 |
| MOTOROLA | 07/10/2009 | Annual Maintenance | Radio Communications Ent Fd | Maint Contract Machinery | 59,180.81 | 08/25/2009 |
| MOTOROLA | 07/10/2009 | Annual Maintenance | Radio Communications Ent Fd | Maint Contract Machinery | 1,065,156.80 | 08/25/2009 |
| GARDA CL EAST INC | 07/21/2009 | Gas Surcharge Cumberland | Parking Garages | Security Patrol Services | -1.91 | 08/25/2009 |
| GARDA CL EAST INC | 07/21/2009 | Monthly Armored Car Service | Parking Garages | Supportive Services | -27.26 | 08/25/2009 |
| GARDA CL EAST INC | 07/21/2009 | Gas Surcharge Cumberland | Parking Garages | Supportive Services | -1.91 | 08/25/2009 |
| GARDA CL EAST INC | 07/21/2009 | Monthly Armored Car Service | Parking Garages | Security Patrol Services | -27.26 | 08/25/2009 |
| GARDA CL EAST INC | 06/01/2009 | Monthly Armored Car Service | Parking Garages | Security Patrol Services | 416.64 | 08/25/2009 |
| GARDA CL EAST INC | 06/01/2009 | Monthly Armored Car Service | Parking Garages | Supportive Services | 416.64 | 08/25/2009 |
| NACES PLUS FOUNDATION INC | 08/25/2009 | Exam fee SS | WIA-Subrecip/contracts 10 | TOSCC Train Dislocated Worker | 101.00 | 08/25/2009 |
| NACES PLUS FOUNDATION INC | 08/25/2009 | Exam fee SB | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 101.00 | 08/25/2009 |
| NACES PLUS FOUNDATION INC | 08/25/2009 | Exam fee MB | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 101.00 | 08/25/2009 |
| NACES PLUS FOUNDATION INC | 08/25/2009 | Exam fee RB | WIA-Subrecip/contracts 10 | TOSCC Train Dislocated Worker | 101.00 | 08/25/2009 |
| NACES PLUS FOUNDATION INC | 08/25/2009 | Exam fee RM | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 101.00 | 08/25/2009 |
| BERKELEY ADULT EDUCATION | 08/25/2009 | Adult ed summer arra program | ARRA WIA Adult Ed 09 | Berkeley Adult Education | 3,654.70 | 08/25/2009 |
| BERKELEY ADULT EDUCATION | 08/25/2009 | Adult ed summer arra program | ARRA WIA Adult Ed 09 | Berkeley Adult Education | 4,584.07 | 08/25/2009 |
| BERKELEY ADULT EDUCATION | 08/25/2009 | Adult ed summer arra program | ARRA WIA Adult Ed 09 | Berkeley Adult Education | 7,392.00 | 08/25/2009 |
| BERKELEY ADULT EDUCATION | 08/25/2009 | Adult ed summer arra program | ARRA WIA Adult Ed 09 | Berkeley Adult Education | 8,794.50 | 08/25/2009 |
| DORCHESTER COUNTY ADULT ED | 08/25/2009 | Adult ed summer arra program | ARRA WIA Adult Ed 09 | Dorchester Adult Education | 7,650.00 | 08/25/2009 |
| DORCHESTER COUNTY ADULT ED | 08/25/2009 | Adult ed summer arra program | ARRA WIA Adult Ed 09 | Dorchester Adult Education | 7,650.00 | 08/25/2009 |
| DORCHESTER COUNTY ADULT ED | 08/25/2009 | Adult ed summer arra program | ARRA WIA Adult Ed 09 | Dorchester Adult Education | 7,565.00 | 08/25/2009 |
| DORCHESTER COUNTY ADULT ED | 08/25/2009 | Adult ed summer arra program | ARRA WIA Adult Ed 09 | Dorchester Adult Education | 9,065.00 | 08/25/2009 |
| GRUBE,BARB | 08/21/2009 | Lunch for 15 people | Chas Development Corp Programs | Lump Sum Appropriation | 191.67 | 08/25/2009 |
| GRUBE,BARB | 08/21/2009 | Jason's deli lunch for 30 peop | Chas Development Corp Programs | Lump Sum Appropriation | 183.75 | 08/25/2009 |
| GRUBE,BARB | 08/21/2009 | Custom newsletters | Chas Development Corp Programs | Lump Sum Appropriation | 424.63 | 08/25/2009 |
| PALMETTO TRAINING INC | 08/21/2009 | CDL Training 3 participants | WIA-Subrecip/contracts 10 | TOSCC Training Adult | 4,200.00 | 08/25/2009 |
| BOHICKET MARINA | 08/12/2009 | Payment for damage caused to | Safety & Risk Mgt Gen Fd | Miscellaneous Insurance | 353.00 | 08/26/2009 |
| CHAS BANK CONSORTIUM | 08/18/2009 | Project Name: Homeownership Fo | HOME - Subrecipient FY09 | Chas Co Bank Cons | 5,000.00 | 08/26/2009 |
| CHAS BANK CONSORTIUM | 08/18/2009 | Project Name: Homeownership Fo | HOME - Subrecipient FY09 | Chas Co Bank Cons | 5,000.00 | 08/26/2009 |
| CHAS CO REFUND ACCOUNT | 08/13/2009 | Annual PO - Inmate Payroll | Inmate Welfare Fund | Inmate Compensation | 1,619.00 | 08/26/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|--------------------------------|------------|--------------------------------|-----------------------------|-----------------------------|-----------|------------|
| WACHOVIA BANK CARD SERVICES | 08/21/2009 | Annual PO - Monthly Bank Fees | Inmate Welfare Fund | Bank Charges | 1,667.95 | 08/26/2009 |
| H AND E EQUIPMENT SERVICES, IN | 04/24/2009 | ZZ 3093520080MT EDGE | Central Parts Warehouse | Central Warehouse Inventory | 408.74 | 08/26/2009 |
| H AND E EQUIPMENT SERVICES, IN | 07/24/2009 | 3093520070MT CUTTING EDGE | Central Parts Warehouse | Central Warehouse Inventory | 162.15 | 08/26/2009 |
| H AND E EQUIPMENT SERVICES, IN | 07/24/2009 | 3093520080MT CUTTING EDGE UNIT | Central Parts Warehouse | Central Warehouse Inventory | 569.82 | 08/26/2009 |
| H AND E EQUIPMENT SERVICES, IN | 07/24/2009 | SHIPPING CHARGES | Central Parts Warehouse | Central Warehouse Inventory | 123.05 | 08/26/2009 |
| H AND E EQUIPMENT SERVICES, IN | 04/24/2009 | ZZ 3093520070MT EDGE | Central Parts Warehouse | Central Warehouse Inventory | 117.70 | 08/26/2009 |
| H AND E EQUIPMENT SERVICES, IN | 04/24/2009 | FREIGHT | Central Parts Warehouse | Central Warehouse Inventory | 128.40 | 08/26/2009 |
| H AND E EQUIPMENT SERVICES, IN | 07/09/2008 | TO TAKE CREDIT IN OH | Central Parts Warehouse | Central Warehouse Inventory | -731.34 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009/Public Defender Conf/DKL | Public Defender Berkeley | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009/Public Defender Conf/DPS | Public Defender Berkeley | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009/Public Defender Conf/KVW | Public Defender Berkeley | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009/Public Defender Conf/PAK | Public Defender Berkeley | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/CMF | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/CLW | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/MER | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/RMS | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/WTS | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/BIB | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/JTT | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/HWH | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/BCL | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009/Public Defender Conf/CDS | Public Defender Berkeley | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/JTK | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/LDP | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/JTM | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/RDD | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/MBM | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/MKR | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/DAP | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/KWB | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/ADG | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/CJG | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/MBD | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/RCD | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| SC PUBLIC DEFENDER | 08/21/2009 | 2009 PDCConf/MRS | Public Defender Charleston | Training and Conference | 200.00 | 08/26/2009 |
| FORDHAM, CLARENCE | 08/26/2009 | One Stop Career Center - 2,033 | WIA-Trident 1 Stop 10 | Maint Cont Bldgs and Grnds | 2,033.00 | 08/27/2009 |
| THE CARDIOLOGY SHOP | 08/11/2009 | GE MAC-1200 Plus EKG | WIA Comm Health Trng 09 | Drugs and Medical Supplies | 2,395.00 | 08/27/2009 |
| MOTOROLA | 08/16/2009 | 110 AC (7V DC) Base W/Adptr | Radio Communications Ent Fd | 800 MHz Accessories | 3,010.00 | 08/27/2009 |
| MOTOROLA | 08/16/2009 | Motorola COnditioning Charger- | Radio Communications Ent Fd | 800 MHz Accessories | 3,198.13 | 08/27/2009 |
| MOTOROLA | 08/16/2009 | Battery Assy, HI-CAP | Radio Communications Ent Fd | 800 MHz Accessories | 1,489.95 | 08/27/2009 |
| MOTOROLA | 08/16/2009 | Programing Cable, USB, XTS250 | Radio Communications Ent Fd | 800 MHz Accessories | 242.04 | 08/27/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|----------------------------|------------|---------------------------------|-----------------------------|----------------------------|-----------|------------|
| MOTOROLA | 08/16/2009 | Cable, Ch Programming USB (GCA | Radio Communications Ent Fd | 800 MHz Accessories | 185.89 | 08/27/2009 |
| MOTOROLA | 08/16/2009 | Antenna | Radio Communications Ent Fd | 800 MHz Accessories | 3,198.13 | 08/27/2009 |
| MOTOROLA | 08/16/2009 | CommmanderII Remote Speaker Mic | Radio Communications Ent Fd | 800 MHz Accessories | 6,853.13 | 08/27/2009 |
| MOTOROLA | 08/16/2009 | DC/Cigarette Adapter Cord | Radio Communications Ent Fd | 800 MHz Accessories | 639.63 | 08/27/2009 |
| MOTOROLA | 08/16/2009 | Commport MTS/XTS/HT Adap.PTT | Radio Communications Ent Fd | 800 MHz Accessories | 3,828.61 | 08/27/2009 |
| MOTOROLA | 08/16/2009 | Emergency RSM | Radio Communications Ent Fd | 800 MHz Accessories | 2,741.25 | 08/27/2009 |
| EMSL ANALYTICAL INC | 05/29/2009 | Inv# 36008750..IAQ testing.. | Workers' Compensation | Industrial Hygiene | 750.00 | 08/27/2009 |
| ZOLL MEDICAL CORPORATION | 08/13/2009 | *BLANKET PO FOR ZOLL DEFIBRILL | Emergency Medical Services | Drugs and Medical Supplies | 2,430.04 | 08/27/2009 |
| HENRY SCHEIN MATRX MEDICAL | 08/10/2009 | *BLANKET PO FOR DRUGS AND MEDI | Emergency Medical Services | Drugs and Medical Supplies | 1,914.10 | 08/27/2009 |
| HENRY SCHEIN MATRX MEDICAL | 08/10/2009 | *BLANKET PO FOR DRUGS AND MEDI | Emergency Medical Services | Drugs and Medical Supplies | 2,712.77 | 08/27/2009 |
| DANA SAFETY SUPPLY | 08/20/2009 | Item#AVN2BB WEC Dual Avenger B | Sheriff Law Enforcement | Vehicle Auxillary Equip | 1,906.51 | 08/27/2009 |
| NATL POWER CORPORATION | 07/23/2009 | PC4192 - On site generator rep | Facilities Management | Maint Contract Machinery | 149.96 | 08/27/2009 |
| NATL POWER CORPORATION | 07/23/2009 | PC4192 - On site generator rep | Facilities Management | Maint Contract Machinery | 445.00 | 08/27/2009 |
| AIRGAS NATL WELDERS | 08/17/2009 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services | Drugs and Medical Supplies | 195.04 | 08/27/2009 |
| AIRGAS NATL WELDERS | 08/14/2009 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services | Drugs and Medical Supplies | 246.19 | 08/27/2009 |
| AIRGAS NATL WELDERS | 08/10/2009 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services | Drugs and Medical Supplies | 149.01 | 08/27/2009 |
| AIRGAS NATL WELDERS | 08/07/2009 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services | Drugs and Medical Supplies | 189.93 | 08/27/2009 |
| AIRGAS NATL WELDERS | 08/03/2009 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services | Drugs and Medical Supplies | 159.23 | 08/27/2009 |
| CONTROL MANAGEMENT INC | 08/14/2009 | Judicial Complex, 2,895/mo | Facilities Management | Maint Contract Machinery | 2,895.00 | 08/27/2009 |
| CONTROL MANAGEMENT INC | 08/14/2009 | Mt Pleasant Library, 189/mo | Facilities Management | Maint Contract Machinery | 189.00 | 08/27/2009 |
| CONTROL MANAGEMENT INC | 08/14/2009 | O T Wallace County Office Bldg | Facilities Management | Maint Contract Machinery | 2,105.00 | 08/27/2009 |
| CONTROL MANAGEMENT INC | 08/14/2009 | Johns Island Library, 444/mo | Facilities Management | Maint Contract Machinery | 444.00 | 08/27/2009 |
| CONTROL MANAGEMENT INC | 08/14/2009 | Detention Center, 3,068/mo | Facilities Management | Maint Contract Machinery | 3,068.00 | 08/27/2009 |
| CONTROL MANAGEMENT INC | 08/14/2009 | Charleston Center, 2,306.18/mo | Facilities Maint DAODAS | Maint Contract Machinery | 2,306.25 | 08/27/2009 |
| CONTROL MANAGEMENT INC | 08/14/2009 | Historic Courthouse, 720/mo | Facilities Management | Maint Contract Machinery | 720.00 | 08/27/2009 |
| DIV OF INSURANCE SERVICES | 08/18/2009 | Claim# 56233..Property damage | Safety & Risk Mgt Gen Fd | Miscellaneous Insurance | 250.00 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/17/2009 | MAGISTRATE - JAMES ISLAND | Facilities Management | Electricity and Gas | 416.17 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/19/2009 | EMS 12 | Facilities Management | Electricity and Gas | 555.82 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/17/2009 | PARKING GARAGE - CUMBERLAND | Parking Garages | Electricity and Gas | 4,483.36 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/19/2009 | PARKING GARAGE - CUMBERLAND | Parking Garages | Electricity and Gas | 3,753.65 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/17/2009 | SHERIFF - JAMES ISLAND | Facilities Management | Electricity and Gas | 632.68 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/19/2009 | SHERIFF WAREHOUSE | Facilities Management | Electricity and Gas | 1,135.79 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/19/2009 | SHERIFF PINEHAVEN | Facilities Management | Electricity and Gas | 3,007.21 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/19/2009 | SHERIFF PINEHAVEN | Facilities Management | Electricity and Gas | 1,883.27 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/19/2009 | SHERIFF PINEHAVEN | Facilities Management | Electricity and Gas | 324.07 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 09/18/2009 | HISTORIC COURT HOUSE 84 BROAD | Facilities Management | Electricity and Gas | 9,878.42 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/19/2009 | SHERIFF PINEHAVEN IMPOUND | Facilities Management | Electricity and Gas | 693.97 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/20/2009 | TOWER SITE - ADAMS RUN | Facilities Management | Electricity and Gas | 1,139.39 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/19/2009 | MAGISTRATE - WEST ASHLEY | Facilities Management | Electricity and Gas | 788.85 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/18/2009 | COUNTY OFFICE BUILDING | Facilities Management | Electricity and Gas | 21,013.93 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/18/2009 | JUDICIAL CENTER | Facilities Management | Electricity and Gas | 27,822.87 | 08/27/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------------------|------------|--------------------------------|------------------------------|----------------------------|-----------|------------|
| SC ELECTRIC AND GAS CO | 08/17/2009 | CAMP - JAMES ISLAND | Facilities Management | Electricity and Gas | 181.72 | 08/27/2009 |
| SC ELECTRIC AND GAS CO | 08/18/2009 | BLAKE HOUSE - 4 COURT HOUSE SQ | Facilities Management | Electricity and Gas | 1,680.02 | 08/27/2009 |
| CAROLINA BUSINESS INTERIORS | 08/10/2009 | Manufacturer SIT Part# 90SC On | WIA Comm Health Trng 09 | Drugs and Medical Supplies | 1,636.40 | 08/27/2009 |
| AMER TOWING SERVICES | 07/14/2009 | Towing for County owned vehicl | Fleet Operations | Rep Maint Con Vehicles | 150.00 | 08/27/2009 |
| AMER TOWING SERVICES | 05/29/2009 | Towing for County owned vehicl | Fleet Operations | Rep Maint Con Vehicles | 150.00 | 08/27/2009 |
| SIMMONS AUTO PAINT AND BODY | 08/05/2009 | REPAIR DAMAGE TO REAR END AND | Fleet Operations | Rep Maint Con Vehicles | 679.74 | 08/27/2009 |
| SIMMONS AUTO PAINT AND BODY | 08/05/2009 | REPAIR DAMAGE TO REAR END AND | Fleet Operations | Rep Maint Con Vehicles | 325.00 | 08/27/2009 |
| SIMMONS AUTO PAINT AND BODY | 06/13/2009 | repaint sections of cars with | Fleet Operations | Rep Maint Con Vehicles | 725.00 | 08/27/2009 |
| SIMMONS AUTO PAINT AND BODY | 06/30/2009 | repaint sections of cars with | Fleet Operations | Rep Maint Con Vehicles | 268.75 | 08/27/2009 |
| SIMMONS AUTO PAINT AND BODY | 06/13/2009 | repaint sections of cars with | Fleet Operations | Rep Maint Con Vehicles | 268.75 | 08/27/2009 |
| SIMMONS AUTO PAINT AND BODY | 06/30/2009 | repaint sections of cars with | Fleet Operations | Rep Maint Con Vehicles | 725.00 | 08/27/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/31/2009 | Tire Repair Services as needed | Fleet Operations | Rep Maint Con Vehicles | 109.50 | 08/27/2009 |
| WILLIAMS TIRE AND AUTO SVC | 07/31/2009 | Tire Repair Services as needed | Fleet Operations | Rep Maint Con Vehicles | 225.00 | 08/27/2009 |
| WILLIAMS TIRE AND AUTO SVC | 08/06/2009 | remove and replace adjuster ca | Fleet Operations | Rep Maint Con Vehicles | 574.95 | 08/27/2009 |
| SASS HERRIN AND ASSOCIATES | 08/24/2009 | Jefferson Tract Appraisal | TST - Greenbelts | Administrative Costs | 5,500.00 | 08/27/2009 |
| PHC MEDICAL SALES | 08/25/2009 | 198" W 75X20 #30 Mesh Cubicle | WIA Comm Health Trng 09 | Drugs and Medical Supplies | 795.50 | 08/27/2009 |
| PHC MEDICAL SALES | 08/26/2009 | Installation of above | WIA Comm Health Trng 09 | Drugs and Medical Supplies | 279.50 | 08/27/2009 |
| PHC MEDICAL SALES | 08/26/2009 | # 2,3,r L Frame cubicle track | WIA Comm Health Trng 09 | Drugs and Medical Supplies | 212.21 | 08/27/2009 |
| PHC MEDICAL SALES | 08/26/2009 | #1 complete U frame cubicle tr | WIA Comm Health Trng 09 | Drugs and Medical Supplies | 107.50 | 08/27/2009 |
| PHC MEDICAL SALES | 08/26/2009 | 100" W plus 75X20 # Mesh cubic | WIA Comm Health Trng 09 | Drugs and Medical Supplies | 101.58 | 08/27/2009 |
| PHC MEDICAL SALES | 08/25/2009 | #1 complete U frame cubicle tr | WIA Comm Health Trng 09 | Drugs and Medical Supplies | 107.50 | 08/27/2009 |
| PHC MEDICAL SALES | 08/26/2009 | 198" W 75X20 #30 Mesh Cubicle | WIA Comm Health Trng 09 | Drugs and Medical Supplies | 795.50 | 08/27/2009 |
| PHC MEDICAL SALES | 08/26/2009 | 198" W 75X20 #30 Mesh Cubicle | WIA Comm Health Trng 09 | Drugs and Medical Supplies | -795.50 | 08/27/2009 |
| PHC MEDICAL SALES | 08/26/2009 | Installation of above | WIA Comm Health Trng 09 | Drugs and Medical Supplies | -279.50 | 08/27/2009 |
| PHC MEDICAL SALES | 08/25/2009 | Installation of above | WIA Comm Health Trng 09 | Drugs and Medical Supplies | 260.00 | 08/27/2009 |
| PHC MEDICAL SALES | 08/25/2009 | # 2,3,r L Frame cubicle track | WIA Comm Health Trng 09 | Drugs and Medical Supplies | 212.21 | 08/27/2009 |
| PHC MEDICAL SALES | 08/26/2009 | # 2,3,r L Frame cubicle track | WIA Comm Health Trng 09 | Drugs and Medical Supplies | -212.21 | 08/27/2009 |
| PHC MEDICAL SALES | 08/26/2009 | #1 complete U frame cubicle tr | WIA Comm Health Trng 09 | Drugs and Medical Supplies | -107.50 | 08/27/2009 |
| PHC MEDICAL SALES | 08/26/2009 | 100" W plus 75X20 # Mesh cubic | WIA Comm Health Trng 09 | Drugs and Medical Supplies | -101.58 | 08/27/2009 |
| PHC MEDICAL SALES | 08/25/2009 | 100" W plus 75X20 # Mesh cubic | WIA Comm Health Trng 09 | Drugs and Medical Supplies | 101.58 | 08/27/2009 |
| COASTAL BURGLAR ALARM CO | 08/19/2009 | Charleston Center - DAODAS - | Facilities Maint DAODAS | Maint Contract Machinery | 175.00 | 08/27/2009 |
| COASTAL BURGLAR ALARM CO | 08/19/2009 | Historic Courthouse - Fire, Bu | Facilities Management | Maint Contract Machinery | 120.00 | 08/27/2009 |
| COASTAL BURGLAR ALARM CO | 08/19/2009 | Perimeter Center - Security Sy | Facilities Management | Maint Contract Machinery | 275.00 | 08/27/2009 |
| LOW COUNTRY DRUG SCREENING | 08/25/2009 | Drug & Alcohol Testing: | Workers' Compensation | Drugs and Medical Supplies | 2,610.00 | 08/27/2009 |
| LOW COUNTRY DRUG SCREENING | 08/25/2009 | DISCOUNT TAKEN | Workers' Compensation | Drugs and Medical Supplies | -78.30 | 08/27/2009 |
| APPLIED SCIENCES INC | 01/16/2009 | FERRUPS Startup Service/Instal | ITS Capital-County Wide Tech | Noncapital IT Purchases | -69.50 | 08/27/2009 |
| APPLIED SCIENCES INC | 01/16/2009 | FERRUPS Startup Service/Instal | ITS Capital-County Wide Tech | Noncapital IT Purchases | 695.00 | 08/27/2009 |
| CAROLINA CRAWLER EQUIP | 08/17/2009 | REMOVE AND REPLACE SPROCKET AN | Fleet Operations | Rep Maint Con Vehicles | 616.25 | 08/27/2009 |
| CAROLINA CRAWLER EQUIP | 08/17/2009 | REMOVE AND REPLACE SPROCKET AN | Fleet Operations | Rep Maint Con Vehicles | 180.00 | 08/27/2009 |
| CAROLINA CRAWLER EQUIP | 08/17/2009 | REMOVE AND REPLACE SPROCKET AN | Fleet Operations | Rep Maint Con Vehicles | 324.33 | 08/27/2009 |
| CAROLINA CRAWLER EQUIP | 08/17/2009 | INSPECT FOR TRANS OIL LEAK FOU | Fleet Operations | Rep Maint Con Vehicles | 297.50 | 08/27/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|----------------------------|-----------------------------|-----------|------------|
| CAROLINA CRAWLER EQUIP | 08/17/2009 | t/t--mileage to t/s grader for | Fleet Operations | Rep Maint Con Vehicles | 997.64 | 08/27/2009 |
| CAROLINA CRAWLER EQUIP | 08/17/2009 | t/t--mileage to t/s grader for | Fleet Operations | Rep Maint Con Vehicles | 935.00 | 08/27/2009 |
| CAROLINA CRAWLER EQUIP | 08/17/2009 | t/t--mileage to t/s grader for | Fleet Operations | Rep Maint Con Vehicles | 280.00 | 08/27/2009 |
| SERVICEMASTER OF CHAS | 08/20/2009 | Traffic Squad - August | Facilities Management | Maint Cont Bldgs and Grnds | 378.82 | 08/27/2009 |
| SERVICEMASTER OF CHAS | 08/19/2009 | E.A. Poe Library - August | Facilities Management | Maint Cont Bldgs and Grnds | 378.91 | 08/27/2009 |
| SERVICEMASTER OF CHAS | 08/20/2009 | Clean Area Rugs - DAODAS - 128 | Facilities Maint DAODAS | Maint Cont Bldgs and Grnds | 128.00 | 08/27/2009 |
| SERVICEMASTER OF CHAS | 08/19/2009 | St Pauls Library - August | Facilities Management | Maint Cont Bldgs and Grnds | 164.71 | 08/27/2009 |
| BERKELEY ELECTRIC COOP | 08/17/2009 | SHERIFF TRAFFIC SQUAD | Facilities Management | Electricity and Gas | 748.00 | 08/27/2009 |
| BERKELEY ELECTRIC COOP | 08/17/2009 | EMS 7 JOHNS ISLAND | Facilities Management | Electricity and Gas | 1,029.00 | 08/27/2009 |
| BERKELEY ELECTRIC COOP | 08/17/2009 | MAGISTRATE JOHNS ISLAND | Facilities Management | Electricity and Gas | 284.00 | 08/27/2009 |
| BERKELEY ELECTRIC COOP | 08/20/2009 | CONTAINER LIBERIA RD | Fac Maint Solid Waste | Electricity and Gas | 186.00 | 08/27/2009 |
| BERKELEY ELECTRIC COOP | 08/17/2009 | CAMP JOHNS ISLAN | Facilities Management | Electricity and Gas | 328.00 | 08/27/2009 |
| BERKELEY ELECTRIC COOP | 08/18/2009 | 800 MHZ TOWER, SIX MILE RD | Facilities Management | Electricity and Gas | 253.75 | 08/27/2009 |
| AMER REFRIGERATION | 07/28/2009 | removed filter and clean cheek | Fleet Operations | Rep Maint Con Vehicles | 112.50 | 08/27/2009 |
| AMER REFRIGERATION | 07/28/2009 | removed and replace two conden | Fleet Operations | Rep Maint Con Vehicles | 150.00 | 08/27/2009 |
| AMER REFRIGERATION | 07/28/2009 | FANS UNIT 4449 | Central Parts Warehouse | Central Warehouse Inventory | 357.05 | 08/27/2009 |
| AMER REFRIGERATION | 08/05/2009 | clean condensor checked refrig | Fleet Operations | Rep Maint Con Vehicles | 112.50 | 08/27/2009 |
| FORMS AND SUPPLY INC | 08/20/2009 | ITEM # QRT773630, QUARTET FOUR | Health Dept | Office Expenses | 171.41 | 08/27/2009 |
| INDUSTRIAL TRACTOR CO | 08/13/2009 | t/t mileage to inspect machine | Fleet Operations | Rep Maint Con Vehicles | 270.00 | 08/27/2009 |
| INDUSTRIAL TRACTOR CO | 08/13/2009 | t/t mileage to inspect machine | Fleet Operations | Rep Maint Con Vehicles | 136.00 | 08/27/2009 |
| INDUSTRIAL TRACTOR CO | 08/13/2009 | t/t mileage to inspect machine | Fleet Operations | Rep Maint Con Vehicles | 114.47 | 08/27/2009 |
| ELITE TOWING | 07/30/2009 | Towing for County owned vehicl | Fleet Operations | Rep Maint Con Vehicles | 275.00 | 08/27/2009 |
| ELITE TOWING | 08/06/2009 | Towing for County owned vehicl | Fleet Operations | Rep Maint Con Vehicles | 125.00 | 08/27/2009 |
| ELITE TOWING | 07/31/2009 | Towing for County owned vehicl | Fleet Operations | Rep Maint Con Vehicles | 125.00 | 08/27/2009 |
| ELITE TOWING | 08/03/2009 | Towing for County owned vehicl | Fleet Operations | Rep Maint Con Vehicles | 125.00 | 08/27/2009 |
| PRODUCT DISTRIBUTION SPECIAL | 07/28/2009 | 4,000 Rule To Show Cause | Family Court IVD | Office Expenses | 331.10 | 08/27/2009 |
| PRODUCT DISTRIBUTION SPECIAL | 07/28/2009 | 28,000 family court receipts | Family Court IVD | Printing and Binding | 1,199.49 | 08/27/2009 |
| SUMMERVILLE FORD | 08/12/2009 | REMOVE AND REPLACE FHC MODULE | Fleet Operations | Rep Maint Con Vehicles | 643.50 | 08/27/2009 |
| SUMMERVILLE FORD | 08/06/2009 | REPAIR ENGINE FOR SKIPING AND | Fleet Operations | Rep Maint Con Vehicles | 706.81 | 08/27/2009 |
| SUMMERVILLE FORD | 08/12/2009 | REMOVE AND REPLACE FHC MODULE | Fleet Operations | Rep Maint Con Vehicles | 890.00 | 08/27/2009 |
| SUMMERVILLE FORD | 08/06/2009 | REPAIR ENGINE FOR SKIPING AND | Fleet Operations | Rep Maint Con Vehicles | 1,068.00 | 08/27/2009 |
| SUMMERVILLE FORD | 08/17/2009 | UNIT 4061 REPAIR ENGINE REPLAC | Fleet Operations | Rep Maint Con Vehicles | 680.80 | 08/27/2009 |
| SUMMERVILLE FORD | 08/17/2009 | UNIT 4061 REPAIR ENGINE REPLAC | Fleet Operations | Rep Maint Con Vehicles | 623.00 | 08/27/2009 |
| SUMMERVILLE FORD | 08/13/2009 | UNIT 4058 ENGINE RUNING RUOGH | Fleet Operations | Rep Maint Con Vehicles | 194.72 | 08/27/2009 |
| SUMMERVILLE FORD | 08/13/2009 | UNIT 4058 ENGINE RUNING RUOGH | Fleet Operations | Rep Maint Con Vehicles | 534.00 | 08/27/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 08/12/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 244.84 | 08/27/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 07/31/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 408.01 | 08/27/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 08/03/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 107.45 | 08/27/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 08/03/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 251.89 | 08/27/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 08/03/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 251.89 | 08/27/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 08/03/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 111.84 | 08/27/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| COMMAND UNIFORMS BY JOHN 2 | 08/03/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 377.00 | 08/27/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 08/03/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 207.13 | 08/27/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 08/03/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 335.53 | 08/27/2009 |
| COMMAND UNIFORMS BY JOHN 2 | 08/03/2009 | *Blanket PO for employee unifo | Emergency Medical Services | Uniforms | 388.46 | 08/27/2009 |
| DELL COMPUTER MARKETING LP | 08/09/2009 | SAS Controller with flash card | ITS Capital-System Infrastruct | Noncapital IT Purchases | 1,128.64 | 08/27/2009 |
| DELL COMPUTER MARKETING LP | 08/14/2009 | Quad Core Xeon Processor E5405 | ITS Capital-System Infrastruct | Noncapital IT Purchases | 3,240.09 | 08/27/2009 |
| DELL COMPUTER MARKETING LP | 08/13/2009 | PowerEdge R710 with Chassis fo | ITS Capital-System Infrastruct | Noncapital IT Purchases | 4,439.79 | 08/27/2009 |
| DELL COMPUTER MARKETING LP | 08/09/2009 | Quad Core Xeon X3363 Processor | ITS Capital-System Infrastruct | Noncapital IT Purchases | 2,371.47 | 08/27/2009 |
| DELL COMPUTER MARKETING LP | 08/11/2009 | Noncapital IT Purchases | ITS Capital-System Infrastruct | Noncapital IT Purchases | 3,920.91 | 08/27/2009 |
| BLANCHARD MACHINERY CO | 08/11/2009 | t/s reapi engine for transfer | Fleet Operations | Rep Maint Con Vehicles | 2,097.00 | 08/27/2009 |
| BLANCHARD MACHINERY CO | 08/11/2009 | t/s reapi engine for transfer | Fleet Operations | Rep Maint Con Vehicles | 2,742.72 | 08/27/2009 |
| SC GOV | 07/31/2009 | Driver's license checks for em | Workers' Compensation | Drivers License Checks | 1,824.00 | 08/27/2009 |
| CROWN CASTLE INTERNATIONAL | 08/27/2009 | SUMMERVILLE 800 MHZ TOWER RENT | Radio Communications Ent Fd | Leases Miscellaneous Charges | 2,610.40 | 08/27/2009 |
| MANSFIELD OIL CO | 08/24/2009 | Ultra Low Sulfur Diesel 7,500 | Fleet Operations | Vehicle Fuel | 16,335.98 | 08/27/2009 |
| SKYLINE PUBLISHING CO | 08/11/2009 | subscription Renewal for R1 No | Fleet Operations | Publications and Subscriptions | 195.00 | 08/27/2009 |
| FENNEL CONTAINER CO | 08/01/2009 | Monthly Container service at R | SW Containers | Leases Machinery and Equipment | 610.23 | 08/27/2009 |
| SAFELITE AUTO GLASS | 08/03/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 137.47 | 08/27/2009 |
| SAFELITE AUTO GLASS | 08/07/2009 | Vehicles and heavy equipment g | Fleet Operations | Rep Maint Con Vehicles | 116.88 | 08/27/2009 |
| STRYKER MEDICAL | 07/30/2009 | Stryker FL28EX DEMO GoBed II M | WIA Comm Health Trng 09 | Drugs and Medical Supplies | 9,882.00 | 08/27/2009 |
| NORTHERN TOOL & EQUIPMENT CO | 08/24/2009 | transmission jack | Fleet Operations | Vehicle Auxillary Equip | 537.49 | 08/27/2009 |
| NORTHERN TOOL & EQUIPMENT CO | 08/24/2009 | fuel tank adapter for trans ja | Fleet Operations | Vehicle Auxillary Equip | 204.24 | 08/27/2009 |
| NORTHERN TOOL & EQUIPMENT CO | 08/24/2009 | 2ea. drain hoses for parts was | Fleet Operations | Vehicle Auxillary Equip | 128.98 | 08/27/2009 |
| MICRO FOCUS INC | 08/19/2009 | Annual Software Support | Technology Services | Maint Contract Software | 1,564.00 | 08/27/2009 |
| CLARKE MOSQUITO CONTROL | 08/05/2009 | Update Subscription Plan | Technology Services | Maint Contract Software | 1,451.25 | 08/27/2009 |
| CLARKE MOSQUITO CONTROL | 08/05/2009 | Update Subscription Plan | Technology Services | Maint Contract Software | 347.23 | 08/27/2009 |
| CLARKE MOSQUITO CONTROL | 08/05/2009 | Update Subscription Plan | Technology Services | Maint Contract Software | 1,277.10 | 08/27/2009 |
| CLARKE MOSQUITO CONTROL | 08/05/2009 | Update Subscription Plan | Technology Services | Maint Contract Software | 231.13 | 08/27/2009 |
| CLARKE MOSQUITO CONTROL | 08/05/2009 | Update Subscription Plan | Technology Services | Maint Contract Software | 619.20 | 08/27/2009 |
| CLARKE MOSQUITO CONTROL | 08/05/2009 | Update Subscription Plan | Technology Services | Maint Contract Software | 231.12 | 08/27/2009 |
| BOUND TREE MEDICAL LLC | 08/18/2009 | *BLANKET PO FOR MEDICAL SUPPLI | Emergency Medical Services | Drugs and Medical Supplies | 3,944.61 | 08/27/2009 |
| VERIZON SOUTH | 08/16/2009 | Monthly phone bill | Telecommunications | Central Phone System PBX Chgs | 106.61 | 08/27/2009 |
| VERIZON SOUTH | 08/16/2009 | Monthly phone bill | Telecommunications | Central Phone System PBX Chgs | 687.89 | 08/27/2009 |
| VERIZON SOUTH | 08/16/2009 | Monthly phone bill | Telecommunications | Central Phone System PBX Chgs | 1,518.26 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 215.00 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 4,300.00 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 933.06 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 1,431.38 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 1,075.00 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 17,092.50 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 537.50 | 08/27/2009 |
| ESRI | 08/11/2009 | Period: 09/01/09 - 08/31/10 | Technology Services | Maint Contract Software | 215.00 | 08/27/2009 |

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|-----------------------------|------------|---------------------------------|--------------------------------|-------------------------------|------------|------------|
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 268.75 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 1,612.50 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 5,375.00 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 537.50 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 1,720.00 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 1,720.00 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 645.00 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 1,075.00 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 537.50 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 537.50 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewa | Technology Services | Maint Contract Software | 6,449.99 | 08/27/2009 |
| ESRI | 08/11/2009 | Annual Software Support Renewal | Technology Services | Maint Contract Software | 12,900.00 | 08/27/2009 |
| SANDERS BROS CONSTRUCTION | 06/30/2009 | FY08 Resurfacing Plan-Inclusiv | Roadwise Resurfacing 08 | Noncapital Construction | 45,120.13 | 08/28/2009 |
| LPA GROUP INC, THE | 08/12/2009 | Work Directive 18 provides for | SalesTax-Road-PalmettoParkway2 | Trans Project CEI Services | 78,488.65 | 08/28/2009 |
| LPA GROUP INC, THE | 08/12/2009 | FY10 Prog Management Fee | Tran Sales Tax-Roads-Contract | Consultant Fees | 331,774.00 | 08/28/2009 |
| LPA GROUP INC, THE | 08/12/2009 | IBP-Permitting Johnnie Dobb | SalesTax-Road-DoddsBlvd-071stR | Trans Permitting/Mitigation | 2,800.00 | 08/28/2009 |
| DAVIS AND FLOYD | 08/06/2009 | Change Order 1 to P43328 | SalesTax-Road-McConn@Bee071stR | Trans Initial Bond Design Svc | 13,064.17 | 08/28/2009 |
| DAVIS AND FLOYD | 08/06/2009 | 100% Design Fees for 2006 Refe | SalesTax-Road-McConn/526 Loop | Trans Initial Bond Design Svc | 14,766.83 | 08/28/2009 |
| WILBUR SMITH ASSOCIATES INC | 08/17/2009 | CEI Svcs-Folly @ Maybank Hwy | SalesTax-Road-FollyRd/Maybank | Trans Project CEI Services | 10,041.50 | 08/28/2009 |
| NELSON MULLINS RILEY | 08/11/2009 | Legal Svcs-Palmetto Commerce | TranSalesTax-PalmettoParkway | Special Legal Services | 2,368.06 | 08/28/2009 |
| LANDSCAPE PAVERS LTD | 08/05/2009 | Construction of Intersection P | TranSalesTax-Intersection | Noncapital Construction | 20,430.75 | 08/28/2009 |
| LANDSCAPE PAVERS LTD | 08/05/2009 | US17 @ Longpoint and | TranSalesTax-Intersection | Noncapital Construction | 17,217.44 | 08/28/2009 |
| LANDSCAPE PAVERS LTD | 08/05/2009 | Paving of Rev. Parris Williams | TranSalesTax CTC New Projects | Noncapital Construction | 14,191.60 | 08/28/2009 |
| TRANSYSTEMS CORP | 08/07/2009 | Amendemnt 1 to P47239 | SalesTax-Road-BeesFerry07 2ndR | Trans Initial Bond Design Svc | 47,674.04 | 08/28/2009 |
| CHAS CO REFUND ACCOUNT | 08/14/2009 | Annual PO - Inmate Payroll | Inmate Welfare Fund | Inmate Compensation | 1,702.00 | 08/28/2009 |
| ONTARIO INVESTMENTS INC | 07/02/2009 | Year 2: 08/01/09 - 07/31/10 | Office Services | Principal Payment on Leases | 7,779.60 | 08/28/2009 |
| SCAPJ | 08/26/2009 | state & national dues for Judg | Probate-Commitment Division | Dues and Memberships | 235.00 | 08/28/2009 |
| PETROLEUM TRADERS CORP | 08/26/2009 | Unleaded 7,500 gallons or more | Fleet Operations | Vehicle Fuel | 17,966.81 | 08/28/2009 |
| PETROLEUM TRADERS CORP | 08/27/2009 | Unleaded 7,500 gallons or more | Fleet Operations | Vehicle Fuel | 15,670.89 | 08/28/2009 |
| STV INC | 08/06/2009 | Legarevill Drainage Study to | TranSalesTax-Drainage Projects | Engineering Architectual Fees | 483.95 | 08/28/2009 |
| STV INC | 08/10/2009 | McClellanville Streetscape | TranSalesTax-Intersection | Trans Initial Bond Design Svc | 4,675.03 | 08/28/2009 |
| STV INC | 08/06/2009 | R.O.W. & Construction Plans | SalesTax-Road-Folly/Camp072ndR | Trans Initial Bond Design Svc | 1,192.15 | 08/28/2009 |
| STV INC | 08/06/2009 | 13 Week Summer Intern @Design | SalesTax-Road-Folly/Camp072ndR | Trans Initial Bond Design Svc | 1,695.00 | 08/28/2009 |
| GARDA CL EAST INC | 07/01/2009 | Monthly Armored Car Service to | SW Landfill Operations | Security Patrol Services | 433.31 | 08/28/2009 |
| GARDA CL EAST INC | 08/01/2009 | Monthly Armored Car Service to | SW Landfill Operations | Security Patrol Services | 433.31 | 08/28/2009 |
| OL THOMPSON CONSTRUCTION CO | 06/25/2009 | Internatl Blvd- Sidewalk | TranSalesTax-Pedestrian/Bike | Noncapital Construction | 1,543.32 | 08/28/2009 |
| OL THOMPSON CONSTRUCTION CO | 06/25/2009 | Greenride Rd - Sidewalk | TranSalesTax-Pedestrian/Bike | Noncapital Construction | 9,345.10 | 08/28/2009 |
| SCE AND G | 08/11/2009 | Utilities Relocation- Folly Rd | SalesTax-Road-FollyRd/Maybank | Utilities Relocation | 3,285.86 | 08/28/2009 |
| CUSTOM TRUCK AND BODY | 08/27/2009 | OTC 3649 GM Tech 2 deluxe scan | Fleet Operations | CO Vehicles | 4,289.00 | 08/28/2009 |
| CUSTOM TRUCK AND BODY | 08/27/2009 | 2009 GM 4500 Ambulance | Fleet Operations | CO Vehicles | 399,600.00 | 08/28/2009 |
| W.E. DAVIS CONSTRUCTION | 06/25/2009 | McClellanville Drainge Project | TranSalesTax-Drainage Projects | Noncapital Construction | 2,947.53 | 08/28/2009 |

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| VENDOR NAME | INV DATE | DESCRIPTION | ORG KEY | OBJECT | CK AMOUNT | CK DATE |
|-----------------------------|------------|--------------------------------|-----------------------------|--------------------------------|--------------|------------|
| BENDT, CHERYL M | 08/27/2009 | COBRA REFUND | Current Employee Benefits | Health Ins Employee Contribut | 563.58 | 08/31/2009 |
| HILL, JENNIFER R | 08/28/2009 | Refund | Current Employee Benefits | Health Ins Employee Contribut | 177.74 | 08/31/2009 |
| CHAS CO LIBRARY | 08/31/2009 | monthly operating reimb out | Library | Operating Reimbursement Out | 36,217.33 | 08/31/2009 |
| CHAS CO LIBRARY | 08/31/2009 | credit to workers compensation | Workers' Compensation | Workers Comp County Contrib | -23,271.08 | 08/31/2009 |
| CHAS CO LIBRARY | 08/31/2009 | credit risk management | Safety & Risk Mgt Gen Fd | Operating Reimbursement In | -8,678.08 | 08/31/2009 |
| CHAS CO LIBRARY | 08/31/2009 | credit to facilities managemen | Facilities Management | Operating Reimbursement In | -27,539.25 | 08/31/2009 |
| CHAS CO LIBRARY | 08/31/2009 | credit to OPEB | Current Employee Benefits | Health Ins County Contribution | -27,631.00 | 08/31/2009 |
| CHAS CO LIBRARY | 08/31/2009 | September 09 payment | Library | Lump Sum Appropriation | 1,115,812.25 | 08/31/2009 |
| CARTA CHAS AREA REGIONAL | 08/18/2009 | Inv. 081809.CCDC | Inmate Welfare Fund | OtherOperatingSupplies-BridgeV | 200.00 | 08/31/2009 |
| CARTA CHAS AREA REGIONAL | 08/31/2009 | September 09 payment | Transport Sales Tax - CARTA | Lump Sum Appropriation | 583,847.50 | 08/31/2009 |
| OL THOMPSON CONSTRUCTION CO | 06/25/2009 | US 17N turn lane at Seewee Roa | PW C US17 Turn Lane | Public Works Projects | 43,600.45 | 08/31/2009 |
| OL THOMPSON CONSTRUCTION CO | 05/25/2009 | US 17N turn lane at Seewee Roa | PW C US17 Turn Lane | Public Works Projects | 8,672.38 | 08/31/2009 |
| CHAS ANIMAL SOCIETY | 08/26/2009 | SPCA Base Cost-July 2009 | Sheriff Law Enforcement | Animal Shelter Expenses | 34,539.00 | 08/31/2009 |
| CHAS ANIMAL SOCIETY | 08/31/2009 | SPCA Base Cost-August 2009 | Sheriff Law Enforcement | Animal Shelter Expenses | 34,539.00 | 08/31/2009 |
| TINT DOCTOR | 08/27/2009 | TINT WINDOWS WITH DARK TINT FO | Fleet Operations | Rep Maint Con Vehicles | 150.00 | 08/31/2009 |