



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 09/01/2009 To 09/30/2009

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	07/17/2009	Double-Take Software for Windo	Sheriff Law Enforcement	Noncapital IT Purchases	355.86	09/01/2009
SC DEPT OF REVENUE	07/08/2009	Leica DISTO A6	Assessors Office	Office Expenses	105.53	09/01/2009
SC DEPT OF REVENUE	07/14/2009	*BLANKET PO FOR I/O NEEDLES FO	Emergency Medical Services	Drugs and Medical Supplies	150.00	09/01/2009
SC DEPT OF REVENUE	06/25/2009	Lease Payment #6	ITS Cap Lease Debt Serv FY07	Principal Payment on Leases	435.34	09/01/2009
SC DEPT OF REVENUE	07/16/2009	5 / 260 gal totes	PW Mosquito Control	Pesticides	3,207.75	09/01/2009
SC DEPT OF REVENUE	07/14/2009	Annual Software Support: Scree	Technology Services	Maint Contract Software	985.35	09/01/2009
SC DEPT OF REVENUE	08/05/2009	Seventy 4' ParkLite vapor-tigh	Parking Garages	Noncapital Construction	815.91	09/01/2009
SC DEPT OF REVENUE	08/05/2009	Seventy 4' ParkLite vapor-tigh	Parking Garages	Noncapital Construction	278.25	09/01/2009
SC DEPT OF REVENUE	07/31/2009	UPGRADE of COMPACTORS. Upgrade	SW Containers	Repair and Maint Supplies	546.75	09/01/2009
SC DEPT OF REVENUE	08/03/2009	Lease Payment #6	ITS Cap Lease Debt Serv FY07	Principal Payment on Leases	230.69	09/01/2009
SC DEPT OF REVENUE	07/14/2009	BLANKET PO:	DAODAS Opioid Treatment	Drugs and Medical Supplies	153.98	09/01/2009
SC DEPT OF REVENUE	07/28/2009	Neutral Posture Chair END 3308	Sheriff Detention Center	Noncapital FF&E	218.93	09/01/2009
SC DEPT OF REVENUE	08/03/2009	Item#NXS1550 SCOPE/NXS/3.5-15X	Sheriff Law Enforcement	Public Safety Supplies	312.98	09/01/2009
SC DEPT OF REVENUE	07/13/2009	Annual Software Support	Technology Services	Maint Contract Software	385.42	09/01/2009
SC DEPT OF REVENUE	08/05/2009	Item# AP80-N SMR Antenna NMO M	Sheriff Law Enforcement	Vehicle Auxillary Equip	105.64	09/01/2009
SC DEPT OF REVENUE	06/05/2009	Annual Software Support	Sheriff Detention Center	Maint Contract Machinery	492.53	09/01/2009
SC DEPT OF REVENUE	08/19/2009	Annual Software Support	Technology Services	Maint Contract Software	117.30	09/01/2009
SC DEPT OF REVENUE	08/11/2009	GE MAC-1200 Plus EKG	WIA Comm Health Trng 09	Drugs and Medical Supplies	179.63	09/01/2009
SC DEPT OF REVENUE	09/01/2009	AUGUST 2009 UTAX	GF Nondepartmental	Personal Property Contra	-224.00	09/01/2009
SC DEPT OF REVENUE	09/01/2009	AUGUST 2009 UTAX	NonDepart - Capital Equipment	Personal Property Contra	636.50	09/01/2009
SC DEPT OF REVENUE	09/01/2009	AUGUST 2009 UTAX	Parking Garages	Noncapital Construction	-815.91	09/01/2009
MANSFIELD OIL CO	08/28/2009	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	15,985.18	09/01/2009
CITY OF NORTH CHARLESTON	08/17/2009	Contract Payment	UE - NorthCharleston 09	Urban League	13,482.00	09/01/2009
CITY OF NORTH CHARLESTON	08/17/2009	Contract Payment	UE - North Charleston 06	N Chas - Signs	354.75	09/01/2009
CITY OF NORTH CHARLESTON	08/17/2009	Contract Payment	UE - NorthCharleston 09	N Chas- Charleston Outreach	929.99	09/01/2009
CITY OF NORTH CHARLESTON	08/17/2009	Contract Payment	UE - NorthCharleston 09	N Chas-ProjDeliv/TempRelocatio	1,840.00	09/01/2009
CITY OF NORTH CHARLESTON	08/17/2009	Contract Payment	UE - NorthCharleston 09	N Chas- Administration	17,127.73	09/01/2009
CITY OF NORTH CHARLESTON	08/17/2009	Contract Payment	UE - North Charleston 07	Center for Heirs Prop Preserva	1,787.75	09/01/2009
CITY OF NORTH CHARLESTON	08/17/2009	Contract Payment	UE - NorthCharleston 09	N Chas Lump Sum	2,925.00	09/01/2009
CLEMSON UNIVERSITY	07/15/2009	PUBLIC AWARENESS & EDUCATION	PW-NPDES-Stormwater Drainage	Consultant Fees	35,000.00	09/01/2009
CMC AMERICAS INC	08/31/2009	FY10 Baseline Contract for Out	Technology Services	IT Vendor Contract	293,270.08	09/01/2009
HARTFORD,THE	08/31/2009	September 2009 ACTIVE LIFE INS	Current Employee Benefits	Employee Group Ins Life	7,175.70	09/01/2009
HARTFORD,THE	08/31/2009	September 2009 RETIREE LIFE IN	Current Employee Benefits	Employee Group Ins Life	835.80	09/01/2009
SC PUBLIC DEFENDER	08/31/2009	2009 Public Defender Conf/KKS	Public Defender Charleston	Training and Conference	200.00	09/01/2009
MUSC MEDICAL UNIV HOSPITAL	05/28/2009	MIAP costs for april 09.	GrantsMedicalIndigentAssistPrg	MIAP Administration	913.57	09/01/2009
SOFTWARE HOUSE	07/28/2009	RSA SecureID SID700	ITS Capital-County Wide Tech	Noncapital IT Purchases	264.93	09/01/2009
SOFTWARE HOUSE	07/28/2009	RSA SecureID SID700	ITS Capital-County Wide Tech	Noncapital IT Purchases	1,324.67	09/01/2009
SOFTWARE HOUSE	07/28/2009	RSA SecureID Software Authenti	ITS Capital-County Wide Tech	Noncapital IT Purchases	3,172.59	09/01/2009
XEROX CORPORATION	08/01/2009	UNIVSCAN (UNIVERSAL	Register of Mesne Conveyance	Leases Machinery and Equipment	245.60	09/01/2009
XEROX CORPORATION	08/01/2009	WFCNTRL2 (UNIV ACCXES	Register of Mesne Conveyance	Leases Machinery and Equipment	135.68	09/01/2009
XEROX CORPORATION	08/01/2009	PRINTER W/OUT SRVR)SN#AGC-9996	Register of Mesne Conveyance	Leases Machinery and Equipment	420.30	09/01/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DODSON PEST CONTROL	08/14/2009	Judicial Complex - Pigeon abat	Facilities Management	Maint Cont Bldgs and Grnds	110.00	09/01/2009
DODSON PEST CONTROL	08/14/2009	King & Queen Parking Garage -	Parking Garages	Maint Cont Bldgs and Grnds	175.00	09/01/2009
NATL COLLEGE OF PROBATE	08/26/2009	registration for Judge Curry	Probate-Estates Divison	Training and Conference	400.00	09/01/2009
CAROLINA DRIVING INSTITUTE	08/19/2009	Tuition for driver training	WIA-Subrecip/contracts 10	TOSCC Training Adult	3,995.00	09/01/2009
ORANGE COUNTY SOLID WASTE	07/29/2009	Wheel Kits for recycling bins.	SW Curbside Collections	OtherOperatingSupplies-BridgeV	425.30	09/01/2009
PUBLIC WORKS EQUIPMENT	08/20/2009	flails unit 4411	Central Parts Warehouse	Central Warehouse Inventory	3,870.00	09/01/2009
PUBLIC WORKS EQUIPMENT	08/20/2009	shipping charges	Central Parts Warehouse	Central Warehouse Inventory	512.38	09/01/2009
PUBLIC WORKS EQUIPMENT	08/20/2009	flail spacers	Central Parts Warehouse	Central Warehouse Inventory	293.48	09/01/2009
CAROLINA RIM AND WHEEL	08/19/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	298.70	09/01/2009
CAROLINA RIM AND WHEEL	08/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	125.98	09/01/2009
CAROLINA RIM AND WHEEL	08/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	325.31	09/01/2009
CAROLINA RIM AND WHEEL	08/20/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	289.68	09/01/2009
PUGH OIL	08/19/2009	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	104.47	09/01/2009
KELSAN INC	08/06/2009	*BLANKET PO FOR CLEANING PRODU	Emergency Medical Services	Custodial & Laundry-BridgeView	550.76	09/01/2009
CUMMINS ATLANTIC LLC	07/31/2009	Replaced defective oil PSI sen	Facilities Management	Maint Contract Machinery	105.94	09/01/2009
CUMMINS ATLANTIC LLC	07/31/2009	Replaced defective oil PSI sen	Facilities Management	Maint Contract Machinery	172.00	09/01/2009
HD SUPPLY ELECTRICAL	08/26/2009	NEW RD-2000 AMP BREAKER,	Facilities Management	Maint Cont Bldgs and Grnds	4,100.00	09/01/2009
HD SUPPLY ELECTRICAL	08/26/2009	NEW RD-2000 AMP BREAKER,	Facilities Management	Maint Cont Bldgs and Grnds	-4,407.50	09/01/2009
HD SUPPLY ELECTRICAL	06/04/2009	NEW RD-2000 AMP BREAKER,	Facilities Management	Maint Cont Bldgs and Grnds	13,276.25	09/01/2009
SC CHAPTER NSC	08/12/2009	DDC-4 Books & Certificates	Workers' Compensation	In House Training	615.00	09/01/2009
ROBERTS JR & ASSOC INC,A WILLI	08/06/2009	Inv. 143865, dated 8/6/09 for	Coroner	Court Reporter Fees	455.30	09/01/2009
SIMMONS AUTO PAINT AND BODY	08/20/2009	repair damage to rear window f	Fleet Operations	Rep Maint Con Vehicles	365.00	09/01/2009
SIMMONS AUTO PAINT AND BODY	08/20/2009	repair damage to rear window f	Fleet Operations	Rep Maint Con Vehicles	403.72	09/01/2009
WILLIAMS TIRE AND AUTO SVC	08/13/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,333.00	09/01/2009
WILLIAMS TIRE AND AUTO SVC	08/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,630.74	09/01/2009
PARKS AUTO PARTS	08/19/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	347.73	09/01/2009
PARKS AUTO PARTS	08/19/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	158.52	09/01/2009
PARKS AUTO PARTS	07/15/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-69.14	09/01/2009
PARKS AUTO PARTS	08/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-31.69	09/01/2009
PARKS AUTO PARTS	07/15/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-75.00	09/01/2009
PARKS AUTO PARTS	08/14/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	539.75	09/01/2009
PARKS AUTO PARTS	08/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-20.87	09/01/2009
PARKS AUTO PARTS	08/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-8.88	09/01/2009
PARKS AUTO PARTS	08/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-62.72	09/01/2009
WILLARD EXTERMINATING	07/30/2009	Annual Reinspection & Renewal	Facilities Management	Maint Cont Bldgs and Grnds	125.00	09/01/2009
MR J'S CLEANING SVC	08/25/2009	Custodial Service: Bees Ferry	SW Landfill Operations	Custodial & Laundry-BridgeView	350.00	09/01/2009
MR J'S CLEANING SVC	07/28/2009	Custodial Service: Bees Ferry	SW Landfill Operations	Custodial & Laundry-BridgeView	350.00	09/01/2009
BUMPER TO BUMPER AUTO SUPPL	08/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	152.22	09/01/2009
BUMPER TO BUMPER AUTO SUPPL	08/20/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	111.97	09/01/2009
BUMPER TO BUMPER AUTO SUPPL	08/20/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	896.72	09/01/2009
BUMPER TO BUMPER AUTO SUPPL	08/20/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	150.00	09/01/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LANDSCAPE PAVERS LTD	07/31/2009	Foxwood and Popperdam Sidewalk	Foxwood/Popperdam Sidewalks	Public Works Projects	43,968.40	09/01/2009
FENN VAC INC	07/31/2009	Hauling to be provided per ter	SW Landfill Operations	Leachate Disposal	6,022.50	09/01/2009
JONES FORD INC	08/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	195.22	09/01/2009
JONES FORD INC	08/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	182.94	09/01/2009
JONES FORD INC	08/20/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-53.75	09/01/2009
JONES FORD INC	08/19/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	429.69	09/01/2009
CAROLINA FUNERAL SERVICE	08/04/2009	Inv. #3228, dated 8/4/09 for	Coroner	Contracted Services	1,320.00	09/01/2009
TRIDENT TECHNICAL COLLEGE	07/15/2009	TTC continuing education cours	WIA-Subrecip/contracts 10	TOSCC Training Adult	6,907.00	09/01/2009
TRIDENT TECHNICAL COLLEGE	07/15/2009	TTC continuing education cours	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	2,660.00	09/01/2009
TRIDENT TECHNICAL COLLEGE	07/15/2009	TTC continuing education cours	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	777.00	09/01/2009
TRIDENT TECHNICAL COLLEGE	07/15/2009	TTC Continuing education cours	WIA-Subrecip/contracts 10	TOSCC Training Adult	4,881.00	09/01/2009
SERVICEMASTER OF CHAS	08/25/2009	James Island Library -August	Facilities Management	Maint Cont Bldgs and Grnds	663.21	09/01/2009
AMER REFRIGERATION	08/11/2009	clean evap.-filters and	Fleet Operations	Rep Maint Con Vehicles	187.50	09/01/2009
AMER REFRIGERATION	08/11/2009	r/r evaporator fan asy. unit	Fleet Operations	Rep Maint Con Vehicles	168.14	09/01/2009
AMER REFRIGERATION	08/11/2009	clean condenser-evaporator and	Fleet Operations	Rep Maint Con Vehicles	150.00	09/01/2009
AMER REFRIGERATION	08/11/2009	clean evap.-filters-cond.and t	Fleet Operations	Rep Maint Con Vehicles	187.50	09/01/2009
AMER REFRIGERATION	08/11/2009	r/r evaporator fan asy. unit	Fleet Operations	Rep Maint Con Vehicles	150.00	09/01/2009
WILLIAMSONS WELDING SERVICE	08/21/2009	weld/repair front bed support.	Fleet Operations	Rep Maint Con Vehicles	375.00	09/01/2009
ELITE TOWING	08/05/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	275.00	09/01/2009
ELITE TOWING	08/17/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	200.00	09/01/2009
ELITE TOWING	08/12/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	09/01/2009
MOODY ASSOCIATES, PA	08/07/2009	Monthly utility savings for Ju	Facilities Management	Electricity and Gas	1,018.25	09/01/2009
MOODY ASSOCIATES, PA	08/07/2009	Monthly utility savings for Ju	Parking Garages	Electricity and Gas	546.99	09/01/2009
C AND C FABRICATORS	08/18/2009	fabricate oil drain pan 32x60x	Fleet Operations	Rep Maint Con Vehicles	200.00	09/01/2009
DORCHESTER COUNTY ADULT ED	08/27/2009	GED prep class	WIA-Subrecip/contracts 10	TOSCC Training Adult	165.00	09/01/2009
WASTE INDUSTRIES	07/31/2009	Monthly container service for	SW Containers	Leases Machinery and Equipment	295.07	09/01/2009
KNIGHTS SEPTIC TANK SERVICE	08/21/2009	Annual PO - Pumping of Grease	Sheriff Detention Center	Repair and Maint Supplies	350.00	09/01/2009
SUMMERVILLE FORD	08/24/2009	unit 4183 repair engine remove	Fleet Operations	Rep Maint Con Vehicles	667.50	09/01/2009
SUMMERVILLE FORD	08/21/2009	unit 4246 repair injector wire	Fleet Operations	Rep Maint Con Vehicles	267.00	09/01/2009
SUMMERVILLE FORD	08/21/2009	unit 4246 repair injector wire	Fleet Operations	Rep Maint Con Vehicles	243.04	09/01/2009
SUMMERVILLE FORD	08/19/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,533.42	09/01/2009
SUMMERVILLE FORD	08/24/2009	unit 4183 repair engine remove	Fleet Operations	Rep Maint Con Vehicles	563.56	09/01/2009
SUMMERVILLE FORD	08/20/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	141.26	09/01/2009
SUMMERVILLE FORD	08/19/2009	unit 4246 replace # 4 injector	Fleet Operations	Rep Maint Con Vehicles	801.00	09/01/2009
SUMMERVILLE FORD	08/19/2009	unit 4246 replace # 4 injector	Fleet Operations	Rep Maint Con Vehicles	331.55	09/01/2009
SUMMERVILLE FORD	08/25/2009	unit 4242 replace oil cooler a	Fleet Operations	Rep Maint Con Vehicles	1,068.00	09/01/2009
SUMMERVILLE FORD	08/25/2009	unit 4242 replace oil cooler a	Fleet Operations	Rep Maint Con Vehicles	262.04	09/01/2009
COMMAND UNIFORMS BY JOHN 2	08/24/2009	Blackhawk Level II Serpa Holst	Sheriff Detention Center	Uniforms	798.19	09/01/2009
DAVIS AND FLOYD	07/15/2009	Scope of services include surv	526 EB Connector/International	Public Works Projects	1,228.50	09/01/2009
DAVIS AND FLOYD	07/15/2009	Engineering Services Proposal	S Rhett Connection	Public Works Projects	3,758.75	09/01/2009
DAVIS AND FLOYD	07/15/2009	Engineering Services	Wingo Way Drainage	Public Works Projects	2,478.75	09/01/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DAVIS AND FLOYD	07/15/2009	Scope of services include surv	Byrnes Down Sidewalk	Public Works Projects	1,033.38	09/01/2009
BERKELEY ELECTRIC	08/24/2009	Blanket Purchase Order for Awe	Awendaw Fire Department	Electricity and Gas	420.12	09/01/2009
JLG TRAINING ASSOCIATES INC	07/10/2009	Registration Fee for Principle	Sheriff Law Enforcement	Training and Conference	200.00	09/01/2009
JLG TRAINING ASSOCIATES INC	07/10/2009	Registration Fee for Principle	Sheriff Law Enforcement	Training and Conference	200.00	09/01/2009
JLG TRAINING ASSOCIATES INC	07/10/2009	Registration Fee for Principle	Sheriff Law Enforcement	Training and Conference	200.00	09/01/2009
ENTRE SOLUTIONS	08/10/2009	Monthly fee for ASP service	WIA ETA 09	Fee for Service	1,040.00	09/01/2009
PROFORMA	08/19/2009	fc0012 receipt paper with coun	Clerk of Court Gen Sessions	Printing and Binding	510.63	09/01/2009
MORBARK PARTS AND SERVICE	08/13/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	225.61	09/01/2009
ACT INFORMATION FOR LIFE	08/07/2009	Workkeys testing material	WIA-Trident 1 Stop 10	Testing Material	2,868.75	09/01/2009
SIMPLEX GRINNELL	07/23/2009	New fire extinguishers at Mosq	Facilities Management	Maint Cont Bldgs and Grnds	977.40	09/01/2009
REMEDY INTELLIGENT STAFFING	08/16/2009	temporary staffing	PW Mosquito Control	Contracted Temporary Svc	296.40	09/01/2009
OCE NORTH AMERICA INC	08/04/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Software	195.21	09/01/2009
OCE NORTH AMERICA INC	08/04/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Software	264.43	09/01/2009
VERIZON WIRELESS	08/04/2009	Annual Purchase Order for Veri	Sheriff Law Enforcement	Court Investigative Fee	161.83	09/01/2009
NIRENBLATT NIRENBLATT &	08/28/2009	OJT 6/17-7/03/09 HN,Jr.	WIA Administration 09	OJT Payments DW	1,170.00	09/02/2009
NACES PLUS FOUNDATION INC	09/01/2009	exam fee EF	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	09/02/2009
HUGHES MOTORS INC	08/17/2009	REPLACEMENT CURBSIDE RECYCLE T	SW Curbside Collections	CO Vehicles	1,100,202.00	09/02/2009
ROBERTS JR & ASSOC INC,A WILLI	08/05/2009	Inv 143777;Campbell depo; Harb	Legal-Judicial Center 07GOB	Consultant Fees	641.04	09/02/2009
ROBERTS JR & ASSOC INC,A WILLI	08/05/2009	Inv 143769;CampbellAlan 7-17 d	Legal-Judicial Center 07GOB	Consultant Fees	180.50	09/02/2009
ROBERTS JR & ASSOC INC,A WILLI	08/12/2009	Inv 144109; Dahnke depo 7-21	Legal-Judicial Center 07GOB	Consultant Fees	438.56	09/02/2009
CLERK OF COURT	08/13/2009	2009-001529B Simmons,Cornelius	State Drug Funds - Legal	Court Filing Fee	150.00	09/02/2009
CLERK OF COURT	08/13/2009	2009-001154B Frazier, Anthony	State Drug Funds - Legal	Court Filing Fee	150.00	09/02/2009
CLERK OF COURT	08/13/2009	2008-023959B Champaigne/Wright	State Drug Funds - Legal	Court Filing Fee	150.00	09/02/2009
CLERK OF COURT	08/13/2009	2009-002236B Ruplinger petiti	State Drug Funds - Legal	Court Filing Fee	150.00	09/02/2009
CLERK OF COURT	08/13/2009	2008-018867B Doctor,Antonio pe	State Drug Funds - Legal	Court Filing Fee	150.00	09/02/2009
CLERK OF COURT	08/13/2009	2009-001675B Johnson,Latrell p	State Drug Funds - Legal	Court Filing Fee	150.00	09/02/2009
BARNWELL WHALEY PATTERSON	08/21/2009	Stmt 64325; File 2769-001M; Ha	Legal-Judicial Center 07GOB	Consultant Fees	10,199.42	09/02/2009
REMINGTON ARMS CO INC	08/27/2009	Confirmation# RE00169530 RE-Ba	Sheriff Law Enforcement	Repair and Maint Supplies	482.00	09/02/2009
REMINGTON ARMS CO INC	08/27/2009	Confirmation#RE00169532 RE-Bar	Sheriff Law Enforcement	Repair and Maint Supplies	482.00	09/02/2009
REMINGTON ARMS CO INC	08/27/2009	Confirmation#RE00169531 RE-Bar	Sheriff Law Enforcement	Repair and Maint Supplies	482.00	09/02/2009
DAWSON III ESQUIRE,JOSEPH	09/01/2009	Sept 1, 2009 Inv: legal servic	Legal Department	Special Legal Services	18,417.97	09/02/2009
DAWSON III ESQUIRE,JOSEPH	09/01/2009	Expenses travel re solid waste	Legal Department	Special Legal Services	392.46	09/02/2009
CAROLINA CENTER FOR	08/24/2009	INMATE HEALTHCARE SERVICES	Sheriff Detention Center	Professional Medical Services	299,280.00	09/02/2009
PRO LEGAL COPIES INC	11/12/2008	Inv 96162;Cust PLF; Harbert li	Legal-Judicial Center 07GOB	Consultant Fees	2,637.66	09/02/2009
INVENTU CORP	07/14/2009	Annual Software Support: Scree	Technology Services	Maint Contract Software	13,138.00	09/03/2009
SCOTT MCELVEEN LLP	07/31/2009	Bond Consent	2009 GOB New Money	Accounting and Audit Services	3,800.00	09/03/2009
ACCUNET SOLUTIONS INC	06/30/2009	eSafe XG-210 Appliance (2 unit	ITS Capital-System Infrastruct	Noncapital IT Purchases	4,712.00	09/03/2009
LIBERTY BANK	07/02/2009	Year 2: 08/01/09 - 07/31/10	Office Services	Principal Payment on Leases	9,240.40	09/03/2009
ZOLL MEDICAL CORPORATION	08/18/2009	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	1,612.50	09/03/2009
SPYTOWN.COM	08/19/2009	CO Electrical	Fac Maint Renovation CP Const	CO Electrical	22,140.60	09/03/2009
LIBERTY BANK	07/02/2009	Year 2: 08/01/09 - 07/31/10	Office Services	Principal Payment on Leases	245,744.78	09/03/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HENRY SCHEIN MATRX MEDICAL	08/25/2009	*BLANKET PO FOR DRUGS AND MEDI	Emergency Medical Services	Drugs and Medical Supplies	1,498.02	09/03/2009
HENRY SCHEIN MATRX MEDICAL	08/18/2009	*BLANKET PO FOR DRUGS AND MEDI	Emergency Medical Services	Drugs and Medical Supplies	1,544.90	09/03/2009
HENRY SCHEIN MATRX MEDICAL	08/27/2009	*BLANKET PO FOR DRUGS AND MEDI	Emergency Medical Services	Drugs and Medical Supplies	526.75	09/03/2009
HENRY SCHEIN MATRX MEDICAL	08/18/2009	*BLANKET PO FOR DRUGS AND MEDI	Emergency Medical Services	Drugs and Medical Supplies	2,857.91	09/03/2009
XEROX CORPORATION	09/01/2009	UNIVSCAN (UNIVERSAL	Register of Mesne Conveyance	Leases Machinery and Equipment	245.60	09/03/2009
XEROX CORPORATION	09/01/2009	PRINTER W/OUT SRVR)SN#AGC-9996	Register of Mesne Conveyance	Leases Machinery and Equipment	420.30	09/03/2009
XEROX CORPORATION	09/01/2009	WFCNTRL2 (UNIV ACCXES	Register of Mesne Conveyance	Leases Machinery and Equipment	135.68	09/03/2009
GLOVER CONSTRUCTION	08/26/2009	Contracted Services for Bees F	CP Bees Ferry Cell 2	Contracted Services	172,828.75	09/03/2009
AIRGAS NATL WELDERS	08/20/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	138.77	09/03/2009
AIRGAS NATL WELDERS	08/24/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	225.73	09/03/2009
AIRGAS NATL WELDERS	08/24/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	108.09	09/03/2009
AIRGAS NATL WELDERS	08/21/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	225.73	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	Item #KC2022 Pad, Maternity, C	Health Dept	Drugs and Medical Supplies	-32.12	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	Item #PSC240 Pro Spray 24 oz.,	Health Dept	Drugs and Medical Supplies	-193.12	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	Item #9651-24 Cleanser Hand, I	Health Dept	Drugs and Medical Supplies	-203.52	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	item #NIPFT102A Glove Exam, Po	Health Dept	Drugs and Medical Supplies	-317.79	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	Item #NIPFT103A, Glove Exam, P	Health Dept	Drugs and Medical Supplies	-444.91	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	item #HDX-D0012 Solution Hydro	Health Dept	Drugs and Medical Supplies	-6.82	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	Item #4290A, Needle Hypodermic	Health Dept	Drugs and Medical Supplies	-518.81	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	Item #001 Paper Crepe, 14.5" x	Health Dept	Drugs and Medical Supplies	-91.76	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	Item #MX-303 Strip Test,	Health Dept	Drugs and Medical Supplies	190.06	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	Item #MX-303 Strip Test,	Health Dept	Drugs and Medical Supplies	-190.94	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	Item #PSC240 Pro Spray 24 oz.,	Health Dept	Drugs and Medical Supplies	192.23	09/03/2009
CARDINAL HEALTH MEDICAL	06/16/2009	Item #4290A, Needle Hypodermic	Health Dept	Drugs and Medical Supplies	518.81	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	Item #BW7190 Sterile 4" Forcep	Health Dept	Drugs and Medical Supplies	-39.16	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	Item #9651-24 Cleanser Hand, I	Health Dept	Drugs and Medical Supplies	202.58	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	item #NIPFT102A Glove Exam, Po	Health Dept	Drugs and Medical Supplies	316.32	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	Item #NIPFT103A, Glove Exam, P	Health Dept	Drugs and Medical Supplies	442.85	09/03/2009
CARDINAL HEALTH MEDICAL	08/28/2009	Item #4290A, Needle Hypodermic	Health Dept	Drugs and Medical Supplies	516.41	09/03/2009
CARDINAL HEALTH MEDICAL	06/16/2009	Item #MX-303 Strip Test,	Health Dept	Drugs and Medical Supplies	190.94	09/03/2009
CARDINAL HEALTH MEDICAL	06/16/2009	Item #PSC240 Pro Spray 24 oz.,	Health Dept	Drugs and Medical Supplies	193.12	09/03/2009
CARDINAL HEALTH MEDICAL	06/16/2009	Item #9651-24 Cleanser Hand, I	Health Dept	Drugs and Medical Supplies	203.52	09/03/2009
CARDINAL HEALTH MEDICAL	06/16/2009	item #NIPFT102A Glove Exam, Po	Health Dept	Drugs and Medical Supplies	317.79	09/03/2009
CARDINAL HEALTH MEDICAL	06/16/2009	Item #NIPFT103A, Glove Exam, P	Health Dept	Drugs and Medical Supplies	444.91	09/03/2009
ASC CONSTRUCTION EQUIPMENT	07/24/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-55.23	09/03/2009
SC ASSOC OF CRIMINAL DEFENSE	08/03/2009	09 membership dues/HWH	Public Defender Charleston	Dues and Memberships	150.00	09/03/2009
SEWE	08/19/2009	WC 20389 ADJUSTMENT RODS	Central Parts Warehouse	Central Warehouse Inventory	191.76	09/03/2009
SEWE	08/19/2009	MSC 8471 BRUSHES UNIT 4415	Central Parts Warehouse	Central Warehouse Inventory	1,470.39	09/03/2009
LAWMENS SAFETY SUPPLY INC	08/19/2009	ITEM#7007 DEF TEC 4GR RELOAD	Sheriff Law Enforcement	Weapons and Ammunition	338.63	09/03/2009
LAWMENS SAFETY SUPPLY INC	08/19/2009	ITEM#7000 DEF TEC DD BODY	Sheriff Law Enforcement	Weapons and Ammunition	284.82	09/03/2009
LAWMENS SAFETY SUPPLY INC	08/19/2009	ESTIMATED SHIPPING	Sheriff Law Enforcement	Weapons and Ammunition	122.05	09/03/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LAWMENS SAFETY SUPPLY INC	08/19/2009	ITEM#1193 DEF TEC	Sheriff Law Enforcement	Weapons and Ammunition	3,418.50	09/03/2009
LAWMENS SAFETY SUPPLY INC	08/19/2009	ITEM#8901 DEF TEC 15GR RELOAD	Sheriff Law Enforcement	Weapons and Ammunition	491.81	09/03/2009
SC ELECTRIC AND GAS CO	08/21/2009	EMS MELBOURNE	Facilities Management	Electricity and Gas	891.61	09/03/2009
SC ELECTRIC AND GAS CO	08/21/2009	BEES FERRY OFFICE TRAILER	Fac Maint Solid Waste	Electricity and Gas	183.05	09/03/2009
SC ELECTRIC AND GAS CO	08/24/2009	622 HELM AVE	Facilities Management	Electricity and Gas	301.56	09/03/2009
SC ELECTRIC AND GAS CO	08/21/2009	BEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	595.81	09/03/2009
SC ELECTRIC AND GAS CO	08/12/2009	Fleet Operations	Fleet Operations	Electricity and Gas	2,477.99	09/03/2009
SC ELECTRIC AND GAS CO	08/21/2009	BEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	313.55	09/03/2009
SC ELECTRIC AND GAS CO	08/24/2009	OLD JACKSONBORO RD CONTAINER	Fac Maint Solid Waste	Electricity and Gas	133.62	09/03/2009
SC ELECTRIC AND GAS CO	08/24/2009	3963 Whipper Barony	Facilities Management	Electricity and Gas	1,098.15	09/03/2009
SC ELECTRIC AND GAS CO	08/24/2009	3963 Whipper Barony	Facilities Management	Electricity and Gas	346.44	09/03/2009
SC ELECTRIC AND GAS CO	08/21/2009	BEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	965.48	09/03/2009
INTERSTATE TRANSPORTATION	07/30/2009	53000901 WINDSHIELD UNIT 3557	Central Parts Warehouse	Central Warehouse Inventory	161.07	09/03/2009
CHAS WATER SYSTEMS	08/24/2009	BEES FERRY ROAD	Fac Maint Solid Waste	Water and Sewer	897.10	09/03/2009
CHAS WATER SYSTEMS	08/26/2009	METRO	Facilities Management	Water and Sewer	125.11	09/03/2009
CHAS WATER SYSTEMS	08/26/2009	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Operations	Water and Sewer	437.63	09/03/2009
CHAS WATER SYSTEMS	08/26/2009	PUBLIC SERVICES BUILDING	Facilities Management	Water and Sewer	3,010.84	09/03/2009
CHAS WATER SYSTEMS	07/31/2009	Leachate disposal - July 2009	SW Landfill Operations	Leachate Disposal	2,347.95	09/03/2009
CHAS WATER SYSTEMS	08/26/2009	DETENTION CENTER WORK CAMP	Facilities Management	Water and Sewer	118.86	09/03/2009
CHAS WATER SYSTEMS	08/26/2009	PUBLIC WORKS HEADQUARTERS	Facilities Management	Water and Sewer	271.84	09/03/2009
CHAS WATER SYSTEMS	08/26/2009	JUVENILE DETENTION	Facilities Management	Water and Sewer	681.19	09/03/2009
CHAS WATER SYSTEMS	08/26/2009	ELECTIONS & VOTER REGISTRATION	Facilities Management	Water and Sewer	106.30	09/03/2009
CHAS WATER SYSTEMS	08/26/2009	PERIMETER CENTER	Facilities Management	Water and Sewer	485.85	09/03/2009
CHAS WATER SYSTEMS	08/26/2009	DETENTION CENTER	Facilities Management	Water and Sewer	2,073.50	09/03/2009
CHAS WATER SYSTEMS	08/26/2009	DETENTION CENTER	Facilities Management	Water and Sewer	39,294.64	09/03/2009
3346 RIVERS AVENUE LLC	08/25/2009	CHAS HEIGHTS SHOPPING CENTER	Facilities Management	Water and Sewer	229.51	09/03/2009
SIMMONS AUTO PAINT AND BODY	08/25/2009	repaint sections of cars with	Fleet Operations	Rep Maint Con Vehicles	650.00	09/03/2009
SIMMONS AUTO PAINT AND BODY	08/25/2009	repaint sections of cars with	Fleet Operations	Rep Maint Con Vehicles	268.75	09/03/2009
FRASIER TIRE SERVICE INC	08/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	281.42	09/03/2009
FRASIER TIRE SERVICE INC	08/19/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,187.75	09/03/2009
FRASIER TIRE SERVICE INC	08/20/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	124.70	09/03/2009
INTERSTATE BATTERIES SYSTEM	08/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	133.04	09/03/2009
CANTEY TECHNOLOGY	09/01/2009	Computer Consulting Services	Public Defender Charleston	Contracted Services	1,040.00	09/03/2009
CLEANING SOLUTIONS AND	08/21/2009	Janitorial Services for Mt. Pl	Health Dept	Contracted Services	610.00	09/03/2009
S AND S CAFETERIA	08/22/2009	BLANKET PO: NLU WEEKEND MEAL S	DAODAS New Life	Food and Related Supplies	234.51	09/03/2009
S AND S CAFETERIA	08/22/2009	BLANKET PO: INPATIENT WEEKEND	DAODAS Bedded Service	Food and Related Supplies	234.51	09/03/2009
S AND S CAFETERIA	08/22/2009	BLANKET PO: DETOX WEEKEND MEAL	DAODAS Detox	Food and Related Supplies	234.51	09/03/2009
PETROLEUM RECOVERY SERVICE	08/26/2009	To remove water, micrological	Fleet Operations	Vehicle Fuel	2,355.00	09/03/2009
PETROLEUM RECOVERY SERVICE	08/26/2009	To remove water, microbiologic	Fleet Operations	Vehicle Fuel	2,355.00	09/03/2009
ALLEN & WEBB	08/10/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	128.12	09/03/2009
ALLEN & WEBB	08/14/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	419.38	09/03/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BOOTJACK INC	08/15/2009	Safety Shoes for 23 Employees.	Fleet Operations	Safety Equipment and Supplies	1,605.88	09/03/2009
HUGHES MOTORS INC	08/20/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-205.94	09/03/2009
HUGHES MOTORS INC	08/11/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	359.93	09/03/2009
HUGHES MOTORS INC	08/11/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	132.21	09/03/2009
CAROLINA CRAWLER EQUIP	08/24/2009	unit 2869 service trip to repa	Fleet Operations	Rep Maint Con Vehicles	328.00	09/03/2009
CAROLINA CRAWLER EQUIP	08/24/2009	unit 2869 service trip to repa	Fleet Operations	Rep Maint Con Vehicles	658.75	09/03/2009
TRIDENT TECHNICAL COLLEGE	08/17/2009	TTC continuing education cours	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	1,182.50	09/03/2009
TRIDENT TECHNICAL COLLEGE	08/17/2009	TTC continuing education cours	WIA-Subrecip/contracts 10	TOSCC Training Adult	3,491.75	09/03/2009
SERVICEMASTER OF CHAS	08/17/2009	- 2nd floor	Facilities Management	Maint Cont Bldgs and Grnds	449.55	09/03/2009
SERVICEMASTER OF CHAS	07/29/2009	Carpet cleaning at 3870 Leeds	Facilities Management	Maint Cont Bldgs and Grnds	395.00	09/03/2009
SERVICEMASTER OF CHAS	08/27/2009	St Pauls/Ravenel Service Cente	Facilities Management	Maint Cont Bldgs and Grnds	543.53	09/03/2009
MEDICAL UNIVERSITY	08/28/2009	*DRUGS PURCHASE DURING JULY 20	Emergency Medical Services	Drugs and Medical Supplies	4,568.13	09/03/2009
BERKELEY ELECTRIC COOP	08/26/2009	CAMP SEEWEE RD	Facilities Management	Electricity and Gas	608.00	09/03/2009
BERKELEY ELECTRIC COOP	08/26/2009	800 MHZ TOWER SEEWEE RD	Facilities Management	Electricity and Gas	1,223.00	09/03/2009
BERKELEY ELECTRIC COOP	08/25/2009	EMS 10 JOHNS ISLAND	Facilities Management	Electricity and Gas	421.00	09/03/2009
BERKELEY ELECTRIC COOP	08/26/2009	CONTAINER MAXVILLE RD	Fac Maint Solid Waste	Electricity and Gas	130.00	09/03/2009
GLASS SHOPPE,THE	08/13/2009	SERVICE CALL TO CAULK FOUR (4)	Facilities Management	Carpentry Supplies- BridgeView	250.00	09/03/2009
FORMS AND SUPPLY INC	08/28/2009	Folder, 1/2 Cute, 1 Ply, Asst.	Health Dept	Office Expenses	212.21	09/03/2009
FORMS AND SUPPLY INC	08/28/2009	Item #AVE03602, Avery Economy	Health Dept	Office Expenses	144.73	09/03/2009
FORMS AND SUPPLY INC	08/28/2009	Item #WEVCO125, Mead Westvaco,	Health Dept	Office Expenses	130.83	09/03/2009
FORMS AND SUPPLY INC	08/28/2009	Item #SMD87853, Smead, 2-Pocke	Health Dept	Office Expenses	179.30	09/03/2009
ELITE TOWING	08/25/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	250.00	09/03/2009
ELITE TOWING	08/22/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	09/03/2009
C AND C FABRICATORS	08/18/2009	install new boss in frame for	Fleet Operations	Rep Maint Con Vehicles	2,200.00	09/03/2009
DRIGGERS SMALL ENGINE INC	08/14/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-44.78	09/03/2009
M & M PEST CONTROL	08/12/2009	Termite bond renewal for Deten	Facilities Management	Maint Cont Bldgs and Grnds	350.00	09/03/2009
LOW COUNTRY SERVICES	08/22/2009	Freight	Fleet Operations	Vehicle Fuel	140.00	09/03/2009
LOW COUNTRY SERVICES	08/22/2009	Labor	Fleet Operations	Vehicle Fuel	190.00	09/03/2009
LOW COUNTRY SERVICES	08/22/2009	CPU Board Upgrade Kit	Fleet Operations	Vehicle Fuel	793.35	09/03/2009
LOW COUNTRY SERVICES	08/22/2009	Veeder Roor TLS350 Probe for	Fleet Operations	Vehicle Fuel	1,586.70	09/03/2009
LOW COUNTRY SERVICES	08/22/2009	Veeder Root TLS350 Probe for	Fleet Operations	Vehicle Fuel	1,586.70	09/03/2009
KNIGHT SOFTWARE	08/22/2009	BLANKET PO: KIS SERVER, CLIENT	DAODAS Administration	Maint Contract Machinery	1,408.75	09/03/2009
COMMAND UNIFORMS BY JOHN 2	08/24/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	183.63	09/03/2009
COMMAND UNIFORMS BY JOHN 2	08/21/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	107.45	09/03/2009
COMMAND UNIFORMS BY JOHN 2	08/19/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	404.83	09/03/2009
COMMAND UNIFORMS BY JOHN 2	08/18/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	491.84	09/03/2009
COMMAND UNIFORMS BY JOHN 2	08/27/2009	Blackhawk Level II Serpa Holst	Sheriff Detention Center	Uniforms	1,862.44	09/03/2009
COMMAND UNIFORMS BY JOHN 2	08/26/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	369.97	09/03/2009
COMMAND UNIFORMS BY JOHN 2	08/24/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	244.84	09/03/2009
ENERGOV	09/02/2009	Registration for C. Rhudy to a	Building Services	Training and Conference	459.00	09/03/2009
AMERIGAS N CHARLESTON 5134	08/04/2009	PROPANE FUEL- Liquid propane f	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	491.59	09/03/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BLANCHARD MACHINERY CO	08/06/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,013.97	09/03/2009
NAVICUS, INC	07/31/2009	BLANKET PO: OTP CLIENT DRUG T	DAODAS Opioid Treatment	Contracted Services	373.25	09/03/2009
VISTAPHARM INC	08/18/2009	BLANKET PO:	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,520.00	09/03/2009
ADVANTAGE SOFTWARE	08/19/2009	Annual Support Renewal for Cou	Master In Equity	Maint Contract Machinery	595.00	09/03/2009
WOOLPERT INC	08/25/2009	208 WATER QUALITY PROGRAM	PW-NPDES-Stormwater Drainage	Consultant Fees	10,436.17	09/03/2009
STRYKER MEDICAL	07/31/2009	Drugs and Medical Supplies	WIA Comm Health Trng 09	Drugs and Medical Supplies	1,168.77	09/03/2009
PLM LAKE AND LAND	08/01/2009	One (1) year maintenance contr	Pub Wrks Field Operations	Grounds Maint Supplies	150.00	09/03/2009
THOMSON MICROMEDEX	08/06/2009	TOMES Plus (R) System Subscrip	Technology Services	Maint Contract Software	4,093.71	09/03/2009
SIEMENS HEALTHCARE	07/28/2009	BLANKET PO:	DAODAS Medical Services	Drugs and Medical Supplies	722.34	09/03/2009
E J WARD INC	08/07/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	304.05	09/03/2009
E J WARD INC	08/12/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,475.42	09/03/2009
BEHAVIOR DATA SYSTEMS LTD	08/19/2009	BLANKET PO:	DAODAS Criminal Justice	Public Education Supplies	500.00	09/03/2009
TASER INTERNATIONAL	08/11/2009	**Add Line per mxw 8/28/09 vam	Sheriff JAG FY09	Weapons and Ammunition	2,429.85	09/03/2009
TASER INTERNATIONAL	08/11/2009	Replacement tasers for out of	Sheriff JAG FY09	Weapons and Ammunition	450.00	09/03/2009
TASER INTERNATIONAL	08/11/2009	Replacement tasers for out of	Sheriff JAG FY09	Weapons and Ammunition	1,300.00	09/03/2009
TASER INTERNATIONAL	08/11/2009	Replacement tasers for out of	Sheriff JAG FY09	Weapons and Ammunition	700.00	09/03/2009
TASER INTERNATIONAL	08/11/2009	**Add Line per mxw 8/28/09 vam	Sheriff JAG FY09	Weapons and Ammunition	2,444.85	09/03/2009
BANKS CONSTRUCTION CO INC	08/01/2009	Resurfacing FY 09 16.2 Miles	Roadwise Resurfacing 09	Noncapital Construction	747,369.62	09/03/2009
EMMEL,DR JACK	08/31/2009	BLANKET PO: MEDICAL DIRECTOR C	DAODAS Medical Services	Professional Medical Services	14,424.35	09/03/2009
TOWN OF LINCOLNVILLE	09/01/2009	Project Name: Lincolnville Wat	UE - Subrecipient 09	Lincolnville	5,077.97	09/03/2009
TOWN OF LINCOLNVILLE	09/01/2009	Project Name: Lincolnville Wat	UE - Subrecipient 09	Lincolnville	1,879.48	09/03/2009
DAWSON III ESQUIRE,JOSEPH	09/01/2009	Inv Aug 2009; Solid Waste Mgt	Legal Department	Special Legal Services	3,125.00	09/03/2009
DAWSON III ESQUIRE,JOSEPH	09/01/2009	Inv June 2009	Legal Department	Special Legal Services	3,125.00	09/03/2009
DAWSON III ESQUIRE,JOSEPH	09/01/2009	Inv July 2009	Legal Department	Special Legal Services	3,125.00	09/03/2009
DAWSON III ESQUIRE,JOSEPH	09/01/2009	Inv May 2009	Legal Department	Special Legal Services	3,125.00	09/03/2009
TOWN OF MT PLEASANT	09/01/2009	Project Name: Whitehall	UE - Subrecipient 09	Mt Pleasant	3,262.96	09/03/2009
FBMC	09/02/2009	MONTHLY ADMIN FEES	Current Employee Benefits	Employee Group Ins Health	287.42	09/03/2009
REPLAY SYSTEMS INC	09/02/2009	Dictaphone Level 3 Service Agr	E911 Communications	Maint Contract Machinery	48,823.21	09/03/2009
TRICO ENGINEERING	08/13/2009	Design of Sidewalks @Charlesto	TranSalesTax CTC New Projects	Engineering Architectual Fees	2,045.00	09/03/2009
TRICO ENGINEERING	08/13/2009	Victoria Ave Sidewalk-Geotechn	TranSalesTax CTC New Projects	Engineering Architectual Fees	12,035.00	09/03/2009
TRICO ENGINEERING	08/13/2009	Design of Sidewalks @Charlesto	TranSalesTax CTC New Projects	Engineering Architectual Fees	720.00	09/03/2009
TRICO ENGINEERING	08/13/2009	Charlestowne Drive Sidewalk	TranSalesTax CTC New Projects	Engineering Architectual Fees	427.60	09/03/2009
TOWN OF LINCOLNVILLE	09/04/2009	AUGUST 2009 FINAL COLLECTIONS	City Of Lincolnville	Lump Sum Appropriation	3,732.93	09/04/2009
BRUNER, AUSTIN A	09/02/2009	SCACA 7/09 mileage & per diem	Legal Department	Training and Conference	165.71	09/04/2009
SC BUDGET AND CONTROL BOARD	09/02/2009	DENTAL PLUS FOR ACTIVES/LIBRAR	Current Employee Benefits	Employee Group Ins Dental	39,283.44	09/04/2009
SC BUDGET AND CONTROL BOARD	09/02/2009	DENTAL FOR ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	41,785.52	09/04/2009
SC BUDGET AND CONTROL BOARD	09/02/2009	HEALTH FOR ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,315,257.87	09/04/2009
SC BUDGET AND CONTROL BOARD	09/02/2009	LIFE FOR ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Life	60,766.25	09/04/2009
SC BUDGET AND CONTROL BOARD	09/02/2009	SLTD FRO ACTIVES/LIBRARY	Current Employee Benefits	LT Disability Ins	11,255.18	09/04/2009
NACES PLUS FOUNDATION INC	09/04/2009	Exam fee AB	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	09/04/2009
NACES PLUS FOUNDATION INC	09/04/2009	Exam fee TH	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	09/04/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
NACES PLUS FOUNDATION INC	09/04/2009	Exam fee YM	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	09/04/2009
NACES PLUS FOUNDATION INC	09/04/2009	Exam fee AJ	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	09/04/2009
GOODWILL INDUSTUIES OF LOWE	06/15/2009	IWT pymts 5/1-5/31/09	Incumbent Wkr FY09	Goodwill Industries	903.21	09/04/2009
BP COOPER RIVER PLANT	07/15/2009	IWT pymts 6/16-7/15/09	Incumbent Wkr FY09	BP Cooper River Plant	1,800.00	09/04/2009
BP COOPER RIVER PLANT	06/15/2009	IWT pymts 5/18-6/15/09	Incumbent Wkr FY09	BP Cooper River Plant	6,883.59	09/04/2009
COASTAL GLASS DISTRIBUTORS	07/15/2009	IWT pymts 6/15-6/30/09	Incumbent Wkr FY09	BP Cooper River Plant	2,339.88	09/04/2009
COASTAL GLASS DISTRIBUTORS	06/27/2009	IWT pymts 5/9-6/09/09	Incumbent Wkr FY09	BP Cooper River Plant	6,003.12	09/04/2009
GEODATA CONSULTANTS, INC	06/12/2009	IWT pymts 5/18-6/5/09	Incumbent Wkr FY09	Geodata Consultants	3,995.00	09/04/2009
RAISIO STAEST US INC.	07/23/2009	IWT pymts 5/14-7/17/09	Incumbent Wkr FY09	Administrative Costs	11,997.00	09/04/2009
SCIENCEUTICALS	07/27/2009	IWT pymts 6/9/09	Incumbent Wkr FY09	Scienceuticals	4,500.00	09/04/2009
RIPLEY LIGHT DEVELOPMENT LLC	09/08/2009	REBATE 2009 ECON DEV FILOT	City of Charleston Drainage	M County Parks-Partners	1,739.82	09/08/2009
RIPLEY LIGHT DEVELOPMENT LLC	09/08/2009	REBATE 2009 ECON DEV FILOT	Chas Co School Dist Operations	M County Parks-Partners	85,860.32	09/08/2009
RIPLEY LIGHT DEVELOPMENT LLC	09/08/2009	REBATE 2008 ECON DEV FILOT	Trident Technical College	M County Parks-Partners	1,739.82	09/08/2009
RIPLEY LIGHT DEVELOPMENT LLC	09/08/2009	REBATE 2009 ECON DEV FILOT	City of Charleston Operating	M County Parks-Partners	55,471.36	09/08/2009
RIPLEY LIGHT DEVELOPMENT LLC	09/08/2009	REBATE 2008 ECON DEV FILOT	Chas Co PRC Sinking Fund	M County Parks-Partners	1,739.82	09/08/2009
RIPLEY LIGHT DEVELOPMENT LLC	09/08/2009	REBATE 2009 ECON DEV FILOT	Charleston County School SF	M County Parks-Partners	20,790.89	09/08/2009
RIPLEY LIGHT DEVELOPMENT LLC	09/08/2009	REBATE 2008 ECON DEV FILOT	Chas County PRC Operating	M County Parks-Partners	3,131.68	09/08/2009
RIPLEY LIGHT DEVELOPMENT LLC	09/08/2009	REBATE 2008 ECON DEV	GF Nondepartmental	M County Parks-Partners	22,501.69	09/08/2009
RIPLEY LIGHT DEVELOPMENT LLC	09/08/2009	REBATE 2008 ECON DEV FILOT	GOB Debt Service	M County Parks-Partners	5,741.42	09/08/2009
TRADEMARK PROPERTIES	09/02/2009	REFUND 200400264	GF Nondepartmental	Business Licenses - Current	4,368.80	09/08/2009
BOOTJACK INC	08/15/2009	Safety Boots	PW-NPDES-Stormwater Drainage	Safety Equipment and Supplies	199.99	09/08/2009
BOOTJACK INC	08/15/2009	Safety Boots	Pub Wrks Field Operations	Safety Equipment and Supplies	3,169.39	09/08/2009
BOOTJACK INC	08/15/2009	Safety Boots	PW Civil Engineering	Safety Equipment and Supplies	663.33	09/08/2009
MOBILE COMMUNICATIONS	07/29/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	623.50	09/08/2009
MOBILE COMMUNICATIONS	07/20/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	4,725.00	09/08/2009
MOBILE COMMUNICATIONS	07/30/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	780.19	09/08/2009
MOBILE COMMUNICATIONS	07/30/2009	Repair Service	Radio Communications Ent Fd	Repair and Maint Supplies	780.19	09/08/2009
CHRONICLE COMMUNICATIONS	07/30/2009	invoice #35754	Probate-Estates Divison	Advertising	180.00	09/08/2009
SPORTYS	07/23/2009	Item#3051A USAF A-2 Flight Jac	Sheriff Law Enforcement	Uniforms	225.00	09/08/2009
ROBERTS JR & ASSOC INC,A WILLI	08/25/2009	invoice #144555	Probate-Estates Divison	Court Reporter Fees	105.00	09/08/2009
STRYKER MEDICAL	08/24/2009	STD-E/PREM-E Warranty-5 year	Emergency Medical Services	CO Public Safety Equipment	8,385.00	09/08/2009
STRYKER MEDICAL	08/24/2009	Trade-In (Power-Pro with batte	Emergency Medical Services	CO Public Safety Equipment	-10,750.00	09/08/2009
STRYKER MEDICAL	08/24/2009	AMBULANCE COTS: 6500-000-000 P	Emergency Medical Services	CO Public Safety Equipment	43,182.32	09/08/2009
STRYKER MEDICAL	08/24/2009	6500-215-000 Power-Pro XT 3 St	Emergency Medical Services	CO Public Safety Equipment	1,014.80	09/08/2009
STRYKER MEDICAL	08/24/2009	6500-130-000 Power-Pro XT Back	Emergency Medical Services	CO Public Safety Equipment	760.24	09/08/2009
STRYKER MEDICAL	08/24/2009	6500-147-000 Power-Pro XT Equi	Emergency Medical Services	CO Public Safety Equipment	165.12	09/08/2009
STRYKER MEDICAL	08/24/2009	6500-027-000 Power-Pro XT SMRT	Emergency Medical Services	CO Public Safety Equipment	1,376.00	09/08/2009
ATLANTIC ELECTRIC CO INC	08/27/2009	Electrical trouble - shooting	SW Landfill Operations	Leachate Disposal	460.00	09/08/2009
ATLANTIC ELECTRIC CO INC	08/05/2009	Electrical trouble - shooting	SW Landfill Operations	Leachate Disposal	342.50	09/08/2009
AMER ELEVATOR CO	09/01/2009	Cumberland Garage - 255/mo - 1	Parking Garages	Maint Contract Machinery	255.00	09/08/2009
AMER ELEVATOR CO	09/01/2009	DAODAS - 266/mo, 133/ea/mo 10-	Facilities Maint DAODAS	Maint Contract Machinery	266.00	09/08/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMER ELEVATOR CO	09/01/2009	Lee Building - 133/mo, 10-0233	Facilities Management	Maint Contract Machinery	133.00	09/08/2009
AMER ELEVATOR CO	09/01/2009	Detention Center - 444/mo - 10	Facilities Management	Maint Contract Machinery	444.00	09/08/2009
AMER ELEVATOR CO	09/01/2009	O T Wallace County Office Bldg	Facilities Management	Maint Contract Machinery	888.00	09/08/2009
AMER ELEVATOR CO	09/01/2009	Historic Courthouse - 133/mo 1	Facilities Management	Maint Contract Machinery	133.00	09/08/2009
AMER ELEVATOR CO	09/01/2009	King & Queen Garage - 444/mo -	Parking Garages	Maint Contract Machinery	444.00	09/08/2009
AMER ELEVATOR CO	09/01/2009	Senior Citizens Building - 129	Facilities Management	Maint Contract Machinery	129.00	09/08/2009
AMER ELEVATOR CO	09/01/2009	Main Library - 438/mo - 10-090	Facilities Management	Maint Contract Machinery	438.00	09/08/2009
AMER ELEVATOR CO	09/01/2009	Lonnie Hamilton PSB - 576/mo -	Facilities Management	Maint Contract Machinery	576.00	09/08/2009
NASCO HEALTHCARE	08/25/2009	Decubitus Wound Care Model	WIA Comm Health Trng 09	Drugs and Medical Supplies	428.80	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	James Island Magistrate, 397/m	Facilities Management	Maint Cont Bldgs and Grnds	397.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	James Island Sub-Station, 228/	Facilities Management	Maint Cont Bldgs and Grnds	228.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Clemson Extension, 878/mo	Facilities Management	Maint Cont Bldgs and Grnds	878.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Public Works, 2,712/mo	Facilities Management	Maint Cont Bldgs and Grnds	2,712.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Mosquito Control, 921/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	BEVR - Elections Building, 668	Facilities Management	Maint Cont Bldgs and Grnds	668.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Fleet Headquarters, 614/mo	Fleet Operations	Maint Cont Bldgs and Grnds	614.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Suite D2, Charleston Heights S	Facilities Management	Maint Cont Bldgs and Grnds	332.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Suite B, Charleston Heights Sh	Facilities Management	Maint Cont Bldgs and Grnds	501.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Center, 232/mo	Facilities Management	Maint Cont Bldgs and Grnds	232.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Dart Hall Library, 921/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Cooper River Library, 921/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	West Ashley Library, 921/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	James Island Library, 921/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Charleston Center - DAODAS, 9,	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	9,250.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Pls Village Library, 105/mo	Facilities Management	Maint Cont Bldgs and Grnds	105.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	North Area Health Clinis, 999/	Facilities Management	Maint Cont Bldgs and Grnds	999.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	John's Island Magistrate, 1,02	Facilities Management	Maint Cont Bldgs and Grnds	1,020.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Banov/Main Health Dept., 2,727	Facilities Management	Maint Cont Bldgs and Grnds	2,727.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Public Services Building, 1,62	Facilities Management	Maint Cont Bldgs and Grnds	1,627.25	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	O. T. Wallace - County Office	Facilities Management	Maint Cont Bldgs and Grnds	1,613.35	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Melbourne Mgaistrate, 398/mo	Facilities Management	Maint Cont Bldgs and Grnds	398.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	2036 Cherokee Street, 300/mo	Facilities Management	Maint Cont Bldgs and Grnds	300.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	DSS Legal Dept., 326/mo	Facilities Management	Maint Cont Bldgs and Grnds	326.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Lee Building - DSS, 4,728/mo	Facilities Management	Maint Cont Bldgs and Grnds	4,728.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Judicial Building, 2,164.33/mo	Facilities Management	Maint Cont Bldgs and Grnds	2,321.65	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Traffic Squad, 441/mo	Facilities Management	Maint Cont Bldgs and Grnds	441.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Recycling Center, 786/mo	Fac Maint Solid Waste	Maint Cont Bldgs and Grnds	786.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	St Pauls Service Center, 932/m	Facilities Management	Maint Cont Bldgs and Grnds	932.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Small Claims/City Magistrate,	Facilities Management	Maint Cont Bldgs and Grnds	782.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	West Ashley Magistrate, 614/mo	Facilities Management	Maint Cont Bldgs and Grnds	614.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	East Cooper Service Center, 1,	Facilities Management	Maint Cont Bldgs and Grnds	1,160.00	09/08/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CLEANING SOLUTIONS AND	08/21/2009	Perimeter Center, 2,610/mo	Facilities Management	Maint Cont Bldgs and Grnds	2,610.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Dorchester Library, 1,600/mo	Facilities Management	Maint Cont Bldgs and Grnds	1,600.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Johns Island Library, 2,590/mo	Facilities Management	Maint Cont Bldgs and Grnds	2,590.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Otranto Library, 1,600/mo	Facilities Management	Maint Cont Bldgs and Grnds	1,600.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	St. Andrews Library, 1,652/mo	Facilities Management	Maint Cont Bldgs and Grnds	1,652.00	09/08/2009
CLEANING SOLUTIONS AND	08/21/2009	Mt. Pleasant Library, 1,652/mo	Facilities Management	Maint Cont Bldgs and Grnds	1,652.00	09/08/2009
S&ME	08/18/2009	3700-1.19: Perform special ins	Cap Project- Parking Garages	Engineering Architectual Fees	1,172.25	09/08/2009
ARAMARK CORRECTIONAL SVCS	08/28/2009	Annual PO - Foodservice	Sheriff Juvenile Detention	Food and Related Supplies	7,274.00	09/08/2009
ARAMARK CORRECTIONAL SVCS	08/28/2009	Annual PO - Foodservice:	Sheriff Detention Center	Food and Related Supplies	125,909.53	09/08/2009
ADAPCO INC	08/19/2009	6 / 260 gal totes	PW Mosquito Control	Pesticides	51,324.00	09/08/2009
INTELLIPOOL AB	09/01/2009	Intellipool Network Monitor -	Technology Services	Maint Contract Software	860.65	09/08/2009
HYLAND SOFTWARE INC	08/31/2009	CO IT Purchase	ITS Capital-County Wide Tech	CO IT Purchase	11,110.00	09/08/2009
HYLAND SOFTWARE INC	08/31/2009	Travel and Expenses (including	ITS Capital-County Wide Tech	CO IT Purchase	1,590.86	09/08/2009
LESCO-PROX	08/27/2009	Hydroseeding supplies; grass s	SW Landfill Operations	Grounds Maint Supplies	126.19	09/08/2009
FOOD SERVICE INC	08/20/2009	BLANKET PO: NLU CLIENTS' MEAL	DAODAS New Life	Food and Related Supplies	140.56	09/08/2009
FOOD SERVICE INC	08/20/2009	BLANKET PO: DETOX CLIENTS' ME	DAODAS Detox	Food and Related Supplies	140.55	09/08/2009
FOOD SERVICE INC	08/20/2009	BLANKET PO: NLU CLIENTS' MEAL	DAODAS New Life	Food and Related Supplies	168.35	09/08/2009
FOOD SERVICE INC	08/20/2009	BLANKET PO: TCU CLIENTS' MEAL	DAODAS Bedded Service	Food and Related Supplies	168.36	09/08/2009
FOOD SERVICE INC	08/20/2009	BLANKET PO: DETOX CLIENTS' ME	DAODAS Detox	Food and Related Supplies	168.35	09/08/2009
FOOD SERVICE INC	08/20/2009	BLANKET PO: DETOX CLIENTS' ME	DAODAS Detox	Food and Related Supplies	3,350.70	09/08/2009
FOOD SERVICE INC	08/20/2009	BLANKET PO: TCU CLIENTS' MEAL	DAODAS Bedded Service	Food and Related Supplies	5,430.15	09/08/2009
FOOD SERVICE INC	08/20/2009	BLANKET PO: NLU CLIENTS' MEAL	DAODAS New Life	Food and Related Supplies	6,425.52	09/08/2009
FOOD SERVICE INC	08/20/2009	BLANKET PO: TCU CLIENTS' MEAL	DAODAS Bedded Service	Food and Related Supplies	140.55	09/08/2009
MEDQUIST INC	08/27/2009	ANNUAL MAINTENANCE CONTRACT -	DAODAS Administration	Maint Contract Machinery	7,935.60	09/08/2009
BERKELEY ELECTRIC	08/26/2009	Blanket Purchase Order for Awe	Awendaw Fire Department	Electricity and Gas	460.39	09/08/2009
TRICO ENGINEERING	08/19/2009	CONTRACT NO. 3758-2.3:	Courthouse Courtyard- CP Const	Engineering Architectual Fees	1,235.00	09/08/2009
TRICO ENGINEERING	08/19/2009	3758-2.2:	Courthouse Courtyard- CP Const	Engineering Architectual Fees	1,226.25	09/08/2009
PUGH OIL	08/24/2009	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	797.72	09/08/2009
MUNICIPAL CODE CORP	08/12/2009	Electronic Update Pages	County Council	Publications and Subscriptions	1,722.00	09/08/2009
SUTTON-KENNERLY & ASSOCIATES	08/24/2009	3984.4: Provide remedial const	Cap Project- Parking Garages	Engineering Architectual Fees	3,984.60	09/08/2009
SUTTON-KENNERLY & ASSOCIATES	07/28/2009	Construction administration du	Cap Project- Parking Garages	Engineering Architectual Fees	1,594.00	09/08/2009
SUTTON-KENNERLY & ASSOCIATES	08/24/2009	3984.4: Provide remedial const	Cap Project- Parking Garages	Engineering Architectual Fees	3,984.60	09/08/2009
SUTTON-KENNERLY & ASSOCIATES	07/28/2009	Construction administration du	Cap Project- Parking Garages	Engineering Architectual Fees	1,609.25	09/08/2009
RUSTON'S ELECTRIC	08/18/2009	Open PO from Jul 01 2009 thru	SW Containers	Repair and Maint Supplies	175.00	09/08/2009
RUSTON'S ELECTRIC	08/18/2009	Open PO from Jul 01 2009 thru	SW Containers	Repair and Maint Supplies	160.18	09/08/2009
LAUNDRY PARTS PLUS LLC	07/22/2009	Annual PO - Repairs to Laundry	Sheriff Detention Center	Repair and Maint Supplies	195.00	09/08/2009
LAUNDRY PARTS PLUS LLC	07/22/2009	Annual PO - Repairs to Laundry	Sheriff Detention Center	Repair and Maint Supplies	131.74	09/08/2009
LAUNDRY PARTS PLUS LLC	07/28/2009	Annual PO - Repairs to Laundry	Sheriff Detention Center	Repair and Maint Supplies	195.00	09/08/2009
ROSENBLUM COE ARCHITECTS IN	08/20/2009	RFQ NO. 4256-09W; PHASE ONE TO	Consolidated Dispatch 07 GOB	Engineering Architectual Fees	20,704.65	09/08/2009
ROSENBLUM COE ARCHITECTS IN	08/20/2009	NOT TO EXCEED REIMBURSEABLES.	Consolidated Dispatch 07 GOB	Engineering Architectual Fees	1,348.46	09/08/2009
ROSENBLUM COE ARCHITECTS IN	08/20/2009	CONTRACT NO. 4256.1; PROVIDE	Consolidated Dispatch 07 GOB	Engineering Architectual Fees	2,828.80	09/08/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MEDIT INC	08/28/2009	Item #EVBS10-1M 10mm Semi-Rigi	Sheriff Law Enforcement	Public Safety Supplies	2,400.00	09/08/2009
MEDIT INC	08/28/2009	Shipping	Sheriff Law Enforcement	Public Safety Supplies	130.00	09/08/2009
MEDIT INC	08/28/2009	10% Discount	Sheriff Law Enforcement	Public Safety Supplies	-240.00	09/08/2009
HENDRICKS, HARRIET G	08/26/2009	Payment to repair roof of car	Safety & Risk Mgt Gen Fd	Miscellaneous Insurance	250.00	09/09/2009
CAVINS BUSINESS PRODUCTS INC	06/03/2009	Annual Maintenance Contract #5	Technology Services	Maint Contract Software	13,960.55	09/09/2009
CAVINS BUSINESS PRODUCTS INC	06/03/2009	Annual Maintenance Contract #5	Technology Services	Maint Contract Software	5,550.05	09/09/2009
CAVINS BUSINESS PRODUCTS INC	06/03/2009	Annual Maintenance Contract #7	Technology Services	Maint Contract Software	808.50	09/09/2009
CAVINS BUSINESS PRODUCTS INC	06/03/2009	Annual Maintenance Contract #7	Technology Services	Maint Contract Software	3,039.75	09/09/2009
CAVINS BUSINESS PRODUCTS INC	06/03/2009	Annual Maintenance Contract #6	Technology Services	Maint Contract Software	3,098.55	09/09/2009
CAVINS BUSINESS PRODUCTS INC	06/03/2009	Annual Maintenance Contract #7	Technology Services	Maint Contract Software	952.87	09/09/2009
CAVINS BUSINESS PRODUCTS INC	06/03/2009	Annual Maintenance Contract #7	Technology Services	Maint Contract Software	1,100.40	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee QJ	WIA-Comm Health Trng 10	Skills Credentialing	101.00	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee CG	WIA-Comm Health Trng 10	Skills Credentialing	101.00	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee LB	WIA-Comm Health Trng 10	Skills Credentialing	101.00	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee BA	WIA-Comm Health Trng 10	Skills Credentialing	101.00	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee ES	WIA-Comm Health Trng 10	Skills Credentialing	101.00	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee AP	WIA-Comm Health Trng 10	Skills Credentialing	101.00	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee HS	WIA-Comm Health Trng 10	Skills Credentialing	101.00	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee AR	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee SW	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee OB	WIA-Comm Health Trng 10	Skills Credentialing	101.00	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee AW	WIA-Comm Health Trng 10	Skills Credentialing	101.00	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee LR	WIA-Comm Health Trng 10	Skills Credentialing	101.00	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee SS	WIA-Comm Health Trng 10	Skills Credentialing	101.00	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee CJ	WIA-Comm Health Trng 10	Skills Credentialing	101.00	09/09/2009
NACES PLUS FOUNDATION INC	09/09/2009	Exam fee KS	WIA-Comm Health Trng 10	Skills Credentialing	101.00	09/09/2009
PURCHASE POWER	08/13/2009	payment for postage by phone.	Office Services	Postage Direct	32,183.00	09/09/2009
BERLINSKY PA,BURCE A	09/04/2009	Lambert Ave Greenbelt Closing	Lambert Street	Administrative Costs	7,338.00	09/09/2009
BERLINSKY PA,BURCE A	09/04/2009	Lambert Ave Greenbelt Title In	TST - Greenbelts	Administrative Costs	236.00	09/09/2009
BERLINSKY PA,BURCE A	09/04/2009	Lambert Ave Greenbelt Land Pur	Lambert Street	NonCapital Land Purchase	47,000.00	09/09/2009
TRI-MCCONNELL'S PROPERTY	09/04/2009	Minor Improvements Sweetgrass	Greenbelts Sweet Grass Society	NonCapital Land Improvement	350.00	09/09/2009
PREFERRED TRUCKING LLC	08/22/2009	Fill Material	Tran Sales Tax-PW Projects	Public Works Inventory	42,570.00	09/09/2009
MANSFIELD OIL CO	09/08/2009	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	15,363.44	09/09/2009
CHAS CO DELINQUENT	09/02/2009	N911TM, type 95	GF Nondepartmental	Business Licenses - Current	14,483.80	09/09/2009
TOWN OF HOLLYWOOD	09/08/2009	Project Name: Recreational wa	UE - Subrecipient 08	Town of Hollywood Parks &Rec	23,112.02	09/09/2009
TOWN OF HOLLYWOOD	09/08/2009	Project Name: Affordable Housi	UE - Subrecipient 08	Town of Hollywood	3,714.48	09/09/2009
TOWN OF HOLLYWOOD	09/08/2009	Project Name: Affordable Housi	UE - Subrecipient 09	Town of Hollywood	2,033.21	09/09/2009
CHAS CO REFUND ACCOUNT	08/27/2009	wEEK ENDING 08/27/09	Inmate Welfare Fund	Inmate Compensation	1,705.00	09/09/2009
CENTER FOR HEIRS PROPERTY	09/08/2009	Provide legal, education and m	UE - Subrecipient 08	Center for Heirs Prop Preserva	540.00	09/09/2009
RCC CONSULTANTS INC	04/17/2009	consultant services to provide	ConsolidatedDispatPlanGr09	Consultant Fees	61,369.80	09/09/2009
SCE AND G	08/21/2009	Utilites Relocation- Palmetto	TranSalesTax-PalmettoParkway	Utilities Relocation	34,384.98	09/09/2009

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JORDAN, JONES & GOULDING	08/10/2009	Design Svcs:FY09 Local Paving:	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	7,057.43	09/09/2009
JORDAN, JONES & GOULDING	08/10/2009	Highway 61 Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	9,647.06	09/09/2009
JORDAN, JONES & GOULDING	08/10/2009	Dickens Street Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	2,922.13	09/09/2009
JORDAN, JONES & GOULDING	08/10/2009	Highway 171 Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	6,414.43	09/09/2009
JORDAN, JONES & GOULDING	08/10/2009	East Indian Ave Drainage	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	125.00	09/09/2009
JORDAN, JONES & GOULDING	08/10/2009	Main Road/Marshfield	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	9,196.40	09/09/2009
JORDAN, JONES & GOULDING	08/10/2009	New Road	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	3,692.86	09/09/2009
JORDAN, JONES & GOULDING	08/10/2009	US17 @Main Rd &Charleton Hwy @	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	5,136.50	09/09/2009
JORDAN, JONES & GOULDING	08/10/2009	Dorchester Rd Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	12,145.09	09/09/2009
PALMETTO TRAINING INC	07/03/2009	IWT payment for 08-14	Incumbent Wkr FY09	Administrative Costs	5,130.00	09/10/2009
BERKELEY ELECTRIC COOP	09/04/2009	CONTAINER RIVER ROAD	Fac Maint Solid Waste	Electricity and Gas	236.00	09/10/2009
BERKELEY ELECTRIC COOP	09/04/2009	800 MHZ TOWER JOHNS ISLAND	Facilities Management	Electricity and Gas	1,522.00	09/10/2009
BERKELEY ELECTRIC COOP	09/04/2009	800 MHZ TOWER SOCIETY RD	Facilities Management	Electricity and Gas	876.00	09/10/2009
BERKELEY ELECTRIC COOP	09/04/2009	EMS 6 McCLELLANVILLE	Facilities Management	Electricity and Gas	1,409.00	09/10/2009
BERKELEY ELECTRIC COOP	09/04/2009	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	139.00	09/10/2009
ST JOHNS WATER CO	08/31/2009	CAMP EDISTO	Facilities Management	Water and Sewer	120.89	09/10/2009
MT PLEASANT WATERWORKS	09/02/2009	SERVICE CENTER EAST COOPER	Facilities Management	Water and Sewer	204.88	09/10/2009
CHAS WATER SYSTEMS	08/31/2009	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	1,079.98	09/10/2009
CHAS WATER SYSTEMS	08/28/2009	COUNTY OFFICE BUILDING	Facilities Management	Water and Sewer	511.38	09/10/2009
CHAS WATER SYSTEMS	08/28/2009	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	409.97	09/10/2009
CHAS WATER SYSTEMS	08/31/2009	RECYCLING CENTER	Fac Maint Solid Waste	Water and Sewer	516.21	09/10/2009
CHAS WATER SYSTEMS	08/31/2009	RECYCLING CENTER	Fac Maint Solid Waste	Water and Sewer	197.04	09/10/2009
CHAS WATER SYSTEMS	08/28/2009	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	372.61	09/10/2009
CHAS WATER SYSTEMS	08/28/2009	PARKING GARAGE CUMBERLAND SHOP	Parking Garages	Water and Sewer	354.02	09/10/2009
CHAS WATER SYSTEMS	08/28/2009	JUDICIAL CENTER	Facilities Management	Water and Sewer	2,844.55	09/10/2009
CHAS WATER SYSTEMS	08/31/2009	MAIN HEALTH DEPARTMENT	Facilities Management	Water and Sewer	111.10	09/10/2009
CHAS WATER SYSTEMS	09/03/2009	LEE BUILDING	Facilities Management	Water and Sewer	475.77	09/10/2009
CHAS WATER SYSTEMS	09/02/2009	SHERIFF PINEHAVEN	Facilities Management	Water and Sewer	169.91	09/10/2009
CHAS WATER SYSTEMS	08/31/2009	995 MORRISON DRIVE	Facilities Management	Water and Sewer	1,266.61	09/10/2009
CHAS WATER SYSTEMS	08/28/2009	SENIOR CITIZENS BUILDING	Facilities Management	Water and Sewer	291.37	09/10/2009
CHAS WATER SYSTEMS	09/03/2009	LEE BUILDING	Facilities Management	Water and Sewer	311.75	09/10/2009
MUSC OFFICE PLANNING SPECIAL	08/25/2009	EMS - Courtenay Drive	Facilities Management	Electricity and Gas	756.47	09/10/2009
BATTERY ZONE	09/02/2009	Annual Purchase Order for batt	Sheriff Law Enforcement	Public Safety Supplies	548.41	09/10/2009
FEDERAL EXPRESS CORP	08/18/2009	STANDARD OVERNIGHT LETTER AND	DAODAS Administration	Postage Direct	207.64	09/10/2009
LEXIS NEXIS	08/31/2009	Annual Purchase Order for Mont	Sheriff Law Enforcement	Publications and Subscriptions	166.63	09/10/2009
CCG SYSTEMS INC	09/01/2009	Annual Software Support	Technology Services	Maint Contract Software	17,021.00	09/10/2009
LPA GROUP INC, THE	08/12/2009	Foxwood Drive/Popperdam Sidewa	Foxwood/Popperdam Sidewalks	Public Works Projects	900.00	09/10/2009
CITY OF CHARLESTON	09/01/2009	Aug accom City retention	Revenue Collections	Municipal Collection Fees	-1,532.56	09/10/2009
POST AND COURIER	08/31/2009	ACCT. # 103019; CLASSIFIED ADS	Health Dept	Advertising	938.60	09/10/2009
CHAS ADULT EDUCATION	08/31/2009	Adult education summer ARRA pr	ARRA WIA Adult Ed 09	Charleston Adult Education	7,650.00	09/10/2009
CHAS ADULT EDUCATION	09/01/2009	Adult education summer ARRA pr	ARRA WIA Adult Ed 09	Charleston Adult Education	7,650.00	09/10/2009

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CHAS ADULT EDUCATION	07/23/2009	Adult education summer ARRA pr	ARRA WIA Adult Ed 09	Charleston Adult Education	7,650.00	09/10/2009
CHAS ADULT EDUCATION	07/10/2009	Adult education summer ARRA pr	ARRA WIA Adult Ed 09	Charleston Adult Education	7,650.00	09/10/2009
CHAS ADULT EDUCATION	08/06/2009	Adult education summer ARRA pr	ARRA WIA Adult Ed 09	Charleston Adult Education	7,650.00	09/10/2009
AIR HARBOR VETERINARY CLINIC	08/06/2009	Annual Purchase Order for Offi	Sheriff Law Enforcement	K9 Expenses	149.15	09/10/2009
AIR HARBOR VETERINARY CLINIC	08/04/2009	Annual Purchase Order for Offi	Sheriff Law Enforcement	K9 Expenses	362.83	09/10/2009
INTEGRAL SOLUTIONS GROUP	09/09/2009	Information Technology, Radio	Detention Center 2007 GOB	CO Building Construction	881,060.47	09/10/2009
BULLET DELIVERY	08/31/2009	BLANKET PURCHASE ORDER FOR	Register of Mesne Conveyance	Contracted Services	205.00	09/10/2009
CITY OF NORTH CHARLESTON	09/01/2009	Aug NC hosp ret	Revenue Collections	Municipal Collection Fees	-3,870.63	09/10/2009
CITY OF NORTH CHARLESTON	09/01/2009	Aug NC accom ret	Revenue Collections	Municipal Collection Fees	-791.75	09/10/2009
SANDERS BROS CONSTRUCTION	08/17/2009	DISCOUNT TAKEN	Pub Wrks Field Operations	Asphalt and Paving Materials	-3.14	09/10/2009
SANDERS BROS CONSTRUCTION	08/07/2009	Blanket order to purchase Asph	Pub Wrks Field Operations	Asphalt and Paving Materials	128.75	09/10/2009
SANDERS BROS CONSTRUCTION	08/07/2009	DISCOUNT TAKEN	Pub Wrks Field Operations	Asphalt and Paving Materials	-4.06	09/10/2009
SANDERS BROS CONSTRUCTION	08/17/2009	Blanket order to purchase Asph	Pub Wrks Field Operations	Asphalt and Paving Materials	339.28	09/10/2009
ASHLEY REDI MIX	08/24/2009	Blanket to purchase Concrete m	Pub Wrks Field Operations	Masonry Materials	1,101.88	09/10/2009
ASHLEY REDI MIX	08/24/2009	Blanket to purchase Concrete m	Pub Wrks Field Operations	Masonry Materials	1,101.88	09/10/2009
ASHLEY REDI MIX	08/24/2009	Blanket to purchase Concrete m	Pub Wrks Field Operations	Masonry Materials	314.44	09/10/2009
CITY OF ISLE OF PALMS	09/01/2009	Aug accom ret	Revenue Collections	Municipal Collection Fees	-573.33	09/10/2009
FORMS AND SUPPLY INC	09/01/2009	Item #BAU80300 Baumgartens PVC	Health Dept	Office Expenses	118.98	09/10/2009
BERKELEY ADULT EDUCATION	09/08/2009	Adult education summer ARRA pr	ARRA WIA Adult Ed 09	Berkeley Adult Education	5,832.00	09/10/2009
EQUIFAX CREDIT INFORMATION	08/22/2009	BLANKET PO: EQUIFAX INTERNET S	DAODAS Administration	Internet Access	223.05	09/10/2009
DELL COMPUTER MARKETING LP	08/24/2009	Quad Core Xeon Processor E5450	ITS Capital-GIS	CO IT Purchase	8,959.88	09/10/2009
DELL COMPUTER MARKETING LP	08/24/2009	Altiris SMS and Symantec Netba	ITS Capital-GIS	CO IT Purchase	813.10	09/10/2009
GE CAPITAL	08/23/2009	Copier rental	Public Defender Berkeley	Office Expenses	306.40	09/10/2009
APPRISS INC	09/01/2009	Annual Purchase Order for Mont	Law Vict Bil of Right Conv Sur	Public Access Connection Fee	3,378.22	09/10/2009
REMEDY INTELLIGENT STAFFING	08/23/2009	Temporary Staffing	PW Mosquito Control	Contracted Temporary Svc	296.40	09/10/2009
TRANSYSTEMS CORP	08/21/2009	Joseph White Road, Design Serv	Tran Sales Tax-PW Projects	Public Works Projects	3,073.60	09/10/2009
HEWLETT PACKARD COMPANY	07/18/2009	HP 8530p NOTEBOOK	WIA-Trident 1 Stop 10	Noncapital IT Purchases	6,315.84	09/10/2009
HEWLETT PACKARD COMPANY	07/13/2009	Flat Panel Monitor	WIA-Trident 1 Stop 10	Noncapital IT Purchases	240.84	09/10/2009
HEWLETT PACKARD COMPANY	09/03/2009	HP 8530p NOTEBOOK	WIA-Trident 1 Stop 10	Noncapital IT Purchases	275.20	09/10/2009
HEWLETT PACKARD COMPANY	07/18/2009	HP dc7900 CMT 2.0Ghz Core 2 Du	ITS Capital-Department Tech	Noncapital IT Purchases	-7.00	09/10/2009
HEWLETT PACKARD COMPANY	07/09/2009	HP 8530p NOTEBOOK	WIA-Trident 1 Stop 10	Noncapital IT Purchases	276.48	09/10/2009
HEWLETT PACKARD COMPANY	09/03/2009	Flat Panel Monitor	WIA-Trident 1 Stop 10	Noncapital IT Purchases	239.72	09/10/2009
HEWLETT PACKARD COMPANY	07/08/2009	HP 8530p NOTEBOOK	WIA-Trident 1 Stop 10	Noncapital IT Purchases	-6,315.84	09/10/2009
HEWLETT PACKARD COMPANY	09/03/2009	HP 8530p NOTEBOOK	WIA-Trident 1 Stop 10	Noncapital IT Purchases	6,286.60	09/10/2009
HEWLETT PACKARD COMPANY	07/08/2009	HP 8530p NOTEBOOK	WIA-Trident 1 Stop 10	Noncapital IT Purchases	-276.48	09/10/2009
HEWLETT PACKARD COMPANY	07/22/2009	HP dc7900 CMT 2.0Ghz Core 2 Du	Records Management	Noncapital IT Purchases	2,271.80	09/10/2009
HEWLETT PACKARD COMPANY	07/08/2009	Intel Core 2 Duo E8500 Process	WIA-Trident 1 Stop 10	Noncapital IT Purchases	-814.32	09/10/2009
HEWLETT PACKARD COMPANY	09/03/2009	HP dc7900 CMT 2.0Ghz Core 2 Du	Records Management	Noncapital IT Purchases	2,261.28	09/10/2009
HEWLETT PACKARD COMPANY	09/03/2009	Intel Core 2 Duo E8500 Process	WIA-Trident 1 Stop 10	Noncapital IT Purchases	810.55	09/10/2009
HEWLETT PACKARD COMPANY	07/18/2009	HP dc7900 CMT 2.0Ghz Core 2 Du	Records Management	Noncapital IT Purchases	-2,271.80	09/10/2009
HEWLETT PACKARD COMPANY	07/08/2009	Flat Panel Monitor	WIA-Trident 1 Stop 10	Noncapital IT Purchases	-240.84	09/10/2009

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HEWLETT PACKARD COMPANY	07/13/2009	Intel Core 2 Duo E8500 Process	WIA-Trident 1 Stop 10	Noncapital IT Purchases	814.32	09/10/2009
AEROTECH LABORATORIES INC	08/28/2009	Inv# 91228256..IAQ testing pro	Workers' Compensation	Industrial Hygiene	792.00	09/10/2009
AEROTECH LABORATORIES INC	08/28/2009	Inv# 91228219..IAQ testing pro	Workers' Compensation	Industrial Hygiene	348.00	09/10/2009
PRO PAC	09/03/2009	Annual PO - Admission Kits/Soa	Sheriff Detention Center	Inmate Clothing	4,257.00	09/10/2009
TRIDENT TECHNICAL COLLEGE	08/17/2009	TTC medical training for 1	Trade Adjustment Assistance 08	Tuition Books Fees	1,595.00	09/10/2009
TRIDENT TECHNICAL COLLEGE	08/17/2009	TTC Medical Asst Training prog	WIA-Subrecip/contracts 10	TOSCC Training Adult	21,595.00	09/10/2009
TRIDENT TECHNICAL COLLEGE	08/17/2009	TTC Medical Asst Training prog	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	21,335.00	09/10/2009
DIV OF INSURANCE SERVICES	08/13/2009	Credit memo I180896	Safety & Risk Mgt Gen Fd	Auto Comp Collision Ins	-308.19	09/10/2009
DIV OF INSURANCE SERVICES	08/13/2009	Credit Memo I180897..	Safety & Risk Mgt Gen Fd	Auto Comp Collision Ins	-20.20	09/10/2009
DIV OF INSURANCE SERVICES	08/21/2009	Inv# I181001..Auto comp & coll	Safety & Risk Mgt Gen Fd	Auto Comp Collision Ins	4,353.78	09/10/2009
DIV OF INSURANCE SERVICES	08/05/2009	Inv# I180793..Inland Marine po	Safety & Risk Mgt Gen Fd	Inland Marine Insurance	969.01	09/10/2009
DIV OF INSURANCE SERVICES	08/17/2009	Inv# I180912..Auto comp & coll	Safety & Risk Mgt Gen Fd	Auto Comp Collision Ins	272.94	09/10/2009
DIV OF INSURANCE SERVICES	08/20/2009	Inv# I180957..Auto comp & coll	Safety & Risk Mgt Gen Fd	Auto Comp Collision Ins	359.73	09/10/2009
SERVICEMASTER OF CHAS	08/31/2009	McClellanville Library - Augus	Facilities Management	Maint Cont Bldgs and Grnds	219.61	09/10/2009
SERVICEMASTER OF CHAS	08/31/2009	Metro Headquarter - August	Facilities Management	Maint Cont Bldgs and Grnds	410.67	09/10/2009
SERVICEMASTER OF CHAS	08/31/2009	Dart Hall Library - August	Facilities Management	Maint Cont Bldgs and Grnds	623.68	09/10/2009
NATURES CALLING	07/31/2009	Health Department - 140.29/mo	Facilities Management	Leases Machinery and Equipment	140.29	09/10/2009
NATURES CALLING	07/31/2009	Charleston Center - DAODAS - 2	Facilities Management	Leases Machinery and Equipment	280.58	09/10/2009
NATURES CALLING	07/31/2009	Compactor, 319.17/mo - Front	Facilities Management	Leases Machinery and Equipment	375.29	09/10/2009
NATURES CALLING	07/31/2009	Detention Center - Vertical	Facilities Management	Leases Machinery and Equipment	553.44	09/10/2009
NATURES CALLING	07/31/2009	O.T. Wallace County Office Bld	Facilities Management	Leases Machinery and Equipment	280.56	09/10/2009
NATURES CALLING	08/31/2009	Health Department - 140.29/mo	Facilities Management	Leases Machinery and Equipment	140.29	09/10/2009
NATURES CALLING	08/31/2009	Charleston Center - DAODAS - 2	Facilities Management	Leases Machinery and Equipment	280.58	09/10/2009
NATURES CALLING	08/31/2009	Compactor, 319.17/mo - Front	Facilities Management	Leases Machinery and Equipment	375.29	09/10/2009
NATURES CALLING	08/31/2009	Detention Center - Vertical	Facilities Management	Leases Machinery and Equipment	615.71	09/10/2009
NATURES CALLING	08/31/2009	O.T. Wallace County Office Bld	Facilities Management	Leases Machinery and Equipment	280.56	09/10/2009
TOWN OF KIAWAH ISLAND	09/01/2009	Aug KI accom ret	Revenue Collections	Municipal Collection Fees	-490.45	09/10/2009
TOWN OF MT PLEASANT	09/01/2009	Aug MP accom ret	Revenue Collections	Municipal Collection Fees	-216.58	09/10/2009
CITY OF FOLLY BEACH	09/01/2009	Aug FB accom ret	Revenue Collections	Municipal Collection Fees	-219.13	09/10/2009
CITY OF FOLLY BEACH	09/01/2009	Aug FB hosp ret	Revenue Collections	Municipal Collection Fees	-469.99	09/10/2009
TOWN OF SULLIVANS ISLAND	09/01/2009	Aug SI accom ret	Revenue Collections	Municipal Collection Fees	-19.60	09/10/2009
TOWN OF SULLIVANS ISLAND	09/01/2009	Aug SI hosp ret	Revenue Collections	Municipal Collection Fees	-237.44	09/10/2009
NAFECO	08/26/2009	Conway Classic TRADITIONAL *RE	Awendaw Fire Department	Safety Equipment and Supplies	703.05	09/10/2009
NAFECO	08/26/2009	Conway Classic TRADITIONAL *YE	Awendaw Fire Department	Safety Equipment and Supplies	3,983.95	09/10/2009
SCCWCT	09/01/2009	Inv# SCWC091001002..2nd quarte	Workers' Compensation	Workers Comp Premiums	382,836.00	09/10/2009
SOUTHEASTERN EMERGENCY	07/23/2009	MXSG375 Microflex Safegrip Dis	Sheriff Law Enforcement	Public Safety Supplies	293.47	09/10/2009
SOUTHEASTERN EMERGENCY	07/23/2009	MXSG375 Microflex Safegrip Dis	Sheriff Law Enforcement	Public Safety Supplies	391.30	09/10/2009
SOUTHEASTERN EMERGENCY	07/23/2009	MXSG375 Microflex Safegrip Dis	Sheriff Law Enforcement	Public Safety Supplies	293.48	09/10/2009
SOUTHEASTERN PAPER GROUP	09/04/2009	DISCOUNT TAKEN	Sheriff Detention Center	Custodial & Laundry-BridgeView	-2.43	09/10/2009
SOUTHEASTERN PAPER GROUP	09/04/2009	Annual PO-Custodial Supplies a	Sheriff Detention Center	Custodial & Laundry-BridgeView	261.48	09/10/2009
SOUTHEASTERN PAPER GROUP	09/04/2009	DISCOUNT TAKEN	Sheriff Detention Center	Custodial & Laundry-BridgeView	-0.68	09/10/2009

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SMART DATA STRATEGIES	08/13/2009	Annual Support: Parcel Mapper	Technology Services	Maint Contract Software	9,000.00	09/10/2009
LOVE CHEVROLET CO	08/31/2009	2009 4x2 Pursuit Tahoe	Fleet Operations	CO Vehicles	24,588.00	09/10/2009
SUNGARD HTE INC	07/31/2009	Annual Software Support - IFAS	Technology Services	Maint Contract Software	82,247.06	09/10/2009
KIMBALL & ASSOCIATES INC	08/12/2009	c/o for additional svcs author	Consolidated Dispatch	Consultant Fees	852.00	09/10/2009
TOWN OF MT PLEASANT	09/01/2009	Aug MP hosp ret	Revenue Collections	Municipal Collection Fees	-3,515.48	09/10/2009
S AND S CAFETERIA	08/29/2009	BLANKET PO: NLU WEEKEND MEAL S	DAODAS New Life	Food and Related Supplies	186.83	09/10/2009
S AND S CAFETERIA	08/29/2009	BLANKET PO: INPATIENT WEEKEND	DAODAS Bedded Service	Food and Related Supplies	186.82	09/10/2009
S AND S CAFETERIA	08/29/2009	BLANKET PO: DETOX WEEKEND MEAL	DAODAS Detox	Food and Related Supplies	186.82	09/10/2009
MEDICAL WASTE SYSTEMS INC	08/01/2009	Medical Waste Disposal:	Workers' Compensation	Waste Disposal Services	418.60	09/10/2009
SAFELITE AUTO GLASS	08/31/2009	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	321.75	09/10/2009
CARDINAL HEALTH MEDICAL	08/28/2009	catalog # g72312,11" autoclave	Health Dept	Drugs and Medical Supplies	-30.21	09/10/2009
CARDINAL HEALTH MEDICAL	08/28/2009	item # m6045-2, cover glasses	Health Dept	Drugs and Medical Supplies	112.17	09/10/2009
CARDINAL HEALTH MEDICAL	08/28/2009	item # t8401-1, thermometer re	Health Dept	Drugs and Medical Supplies	182.47	09/10/2009
CARDINAL HEALTH MEDICAL	08/28/2009	item # m6045-2, cover glasses	Health Dept	Drugs and Medical Supplies	-112.68	09/10/2009
CARDINAL HEALTH MEDICAL	08/28/2009	item # t8401-1, thermometer re	Health Dept	Drugs and Medical Supplies	-183.32	09/10/2009
CARDINAL HEALTH MEDICAL	06/29/2009	item # m6045-2, cover glasses	Health Dept	Drugs and Medical Supplies	112.68	09/10/2009
CARDINAL HEALTH MEDICAL	06/29/2009	item # t8401-1, thermometer re	Health Dept	Drugs and Medical Supplies	183.32	09/10/2009
CRYSTAL CLEAN OF THE LOW	06/30/2009	CAULKING WINDOWS - TO CAULK AR	Facilities Management	Maint Cont Bldgs and Grnds	6,057.00	09/10/2009
BERKELEY ADULT EDUCATION	08/31/2009	Workkeys testing for August	WIA-Trident 1 Stop 10	Testing Material	1,280.00	09/11/2009
ENTRE SOLUTIONS	08/28/2009	Monthly fee for ASP	WIA ETA 09	Fee for Service	1,040.00	09/11/2009
SETA FALL 2007 CONFERENCE	08/31/2009	Membership due for fall confer	WIA Incentive FY09	Training and Conference	500.00	09/11/2009
DIRECT MEDIA	04/16/2009	Advertising expenses for April	WIA TOSCC Marketing 09	Advertising	5,600.00	09/11/2009
SCHWERIN, MICHAEL N	07/01/2009	Reimbursement for ARM 55 exam	Safety & Risk Mgt Gen Fd	Dues and Memberships	170.00	09/11/2009
CHAS CO FAMILY COURT	09/10/2009	Unclaimed funds	Clerk of Court Gen Sessions	Miscellaneous Revenues	131.87	09/11/2009
TOWN OF RAVENEL	09/10/2009	Project Name: Ravenel Archies	UE - Subrecipient 09	Town of Ravenel	2,105.91	09/11/2009
US POSTMASTER	08/25/2009	Pinehaven Branch; Box 2941501	Office Services	Postage Direct	1,040.00	09/11/2009
TRULUCK CONSTRUCTION CO	08/28/2009	I-526 West at SC7 Turn Lane, w	PW C SC7 Ramp	Public Works Projects	42,997.50	09/11/2009
ROBERTS JR & ASSOC INC,A WILLI07/29/2009	07/29/2009	Inv 143556;Quigley depo 7/14/0	Legal-Judicial Center 07GOB	Consultant Fees	554.32	09/11/2009
ROBERTS JR & ASSOC INC,A WILLI07/29/2009	07/29/2009	Inv 143547;Sutton depo 7/13/09	Legal-Judicial Center 07GOB	Consultant Fees	362.72	09/11/2009
ROBERTS JR & ASSOC INC,A WILLI08/26/2009	08/26/2009	Inv 139754;Reed depo 3/30/09 (Legal-Judicial Center 07GOB	Consultant Fees	397.45	09/11/2009
SC BUDGET AND CONTROL BOARD09/04/2009	09/04/2009	DENTAL FOR RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	6,136.23	09/11/2009
SC BUDGET AND CONTROL BOARD09/04/2009	09/04/2009	HEALTH FOR RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Health	211,276.86	09/11/2009
SC BUDGET AND CONTROL BOARD09/04/2009	09/04/2009	COBRA SUBSIDY HEALTH	Current Employee Benefits	Reimbursable COBRA expense	4,566.54	09/11/2009
SC BUDGET AND CONTROL BOARD09/04/2009	09/04/2009	DENTAL PLUS FOR RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	4,130.72	09/11/2009
SC BUDGET AND CONTROL BOARD09/04/2009	09/04/2009	COBRA SUBSIDY DENTAL	Current Employee Benefits	Reimbursable COBRA expense	104.89	09/11/2009
CLEMSON UNIVERSITY CICA	09/03/2009	HMA Re-Certification	PW Transportation Mgmt	Training and Conference	1,600.00	09/11/2009
CLEMSON UNIVERSITY CICA	09/01/2009	HEMA course.	PW Transportation Mgmt	Training and Conference	350.00	09/11/2009
CLEVELAND ESQ,CAROLINE	08/31/2009	Inv 2869;0147BE;Midgett 8/31/0	Legal Department	Special Legal Services	1,417.21	09/11/2009
CLEVELAND ESQ,CAROLINE	09/01/2009	Inv 2886;0147.BD; Karges 9/1/0	Legal Department	Special Legal Services	1,566.70	09/11/2009
THOMAS AND HUTTON	07/31/2009	Risk Financing fee for	TranSalesTax-Drainage Projects	Engineering Architectual Fees	1,000.00	09/11/2009
THOMAS AND HUTTON	07/31/2009	Lincolnvile Drainage:	TranSalesTax-Drainage Projects	Engineering Architectual Fees	5,454.00	09/11/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	09/10/2009	NON-REFUNDABLE WATER WARRANTY	Detention Center 2007 GOB	CO Building Construction	808.00	09/11/2009
CHAS WATER SYSTEMS	09/10/2009	REFUNDABLE CASH MAINTENANCE BO	Detention Center 2007 GOB	CO Building Construction	7,610.00	09/11/2009
PRITCHARD AND ELLIOTT	09/03/2009	Inv8516;2769.001;Harbert v Cou	Legal-Judicial Center 07GOB	Consultant Fees	8,559.20	09/11/2009
PETROLEUM TRADERS CORP	09/03/2009	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	17,318.77	09/11/2009
M. B. KAHN CONSTRUCTION CO INC	09/09/2009	Design/Build Services:	Detention Center 2007 GOB	CO Building Construction	3,824,164.88	09/11/2009
BANK OF AMERICA 3660	08/17/2009	weight watchers	Current Employee Benefits	Weight Watchers	1,610.00	09/11/2009
ELSEVIER	05/11/2009	96 books for nursing program	WIA Comm Health Trng 09	Uniforms	4,320.72	09/15/2009
ELSEVIER	05/11/2009	Shipping & handling	WIA Comm Health Trng 09	Uniforms	345.66	09/15/2009
ELSEVIER	05/14/2009	96 txtbks for nurse assts	WIA Comm Health Trng 09	Uniforms	3,812.40	09/15/2009
ELSEVIER	05/14/2009	Shipping & handling	WIA Comm Health Trng 09	Uniforms	229.92	09/15/2009
ANTENNA PLUS	08/05/2009	Item# AP80-N SMR Antenna NMO M	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,408.50	09/15/2009
H AND E EQUIPMENT SERVICES, IN	07/09/2008	TO TAKE CREDIT IN OH	Central Parts Warehouse	Central Warehouse Inventory	-731.34	09/15/2009
H AND E EQUIPMENT SERVICES, IN	04/24/2009	FREIGHT	Central Parts Warehouse	Central Warehouse Inventory	128.40	09/15/2009
H AND E EQUIPMENT SERVICES, IN	04/24/2009	ZZ 3093520070MT EDGE	Central Parts Warehouse	Central Warehouse Inventory	117.70	09/15/2009
H AND E EQUIPMENT SERVICES, IN	04/24/2009	ZZ 3093520080MT EDGE	Central Parts Warehouse	Central Warehouse Inventory	408.74	09/15/2009
H AND E EQUIPMENT SERVICES, IN	07/24/2009	3093520080MT CUTTING EDGE UNIT	Central Parts Warehouse	Central Warehouse Inventory	569.82	09/15/2009
H AND E EQUIPMENT SERVICES, IN	07/24/2009	SHIPPING CHARGES	Central Parts Warehouse	Central Warehouse Inventory	123.05	09/15/2009
H AND E EQUIPMENT SERVICES, IN	07/24/2009	3093520070MT CUTTING EDGE	Central Parts Warehouse	Central Warehouse Inventory	162.15	09/15/2009
BANK OF AMERICA	08/17/2009	THE POST AND COURIER CIRC	SW Administration	Publications and Subscriptions	-179.40	09/16/2009
BANK OF AMERICA	08/10/2009	OFFICE MAX	Probate-Commitment Division	Office Expenses	343.89	09/16/2009
BANK OF AMERICA	08/10/2009	OFFICE MAX	Probate-Commitment Division	Office Expenses	161.25	09/16/2009
BANK OF AMERICA	08/17/2009	THE POST AND COURIER	Probate-Estates Divison	Advertising	1,021.83	09/16/2009
BANK OF AMERICA	08/24/2009	WM SUPERCENTER	DAODAS Therapeutic Child Care7	Food and Related Supplies	110.81	09/16/2009
BANK OF AMERICA	08/14/2009	AMERICAN PROFICIENCY	DAODAS Medical Services	Professional Medical Services	280.00	09/16/2009
BANK OF AMERICA	08/03/2009	QUIKTEST USA INC	DAODAS Opioid Treatment	Drugs and Medical Supplies	113.00	09/16/2009
BANK OF AMERICA	08/21/2009	CHEMEX SUPPLY	DAODAS Opioid Treatment	Drugs and Medical Supplies	368.23	09/16/2009
BANK OF AMERICA	08/13/2009	PSS WORLD MEDICAL	DAODAS Medical Services	Drugs and Medical Supplies	195.78	09/16/2009
BANK OF AMERICA	08/12/2009	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Drugs and Medical Supplies	586.91	09/16/2009
BANK OF AMERICA	08/12/2009	KOLS CONTAINERS INC	DAODAS Opioid Treatment	Drugs and Medical Supplies	906.60	09/16/2009
BANK OF AMERICA	08/21/2009	GOOSE CREEK GAZETTE	Incumbent Wkr FY09	Administrative Costs	913.50	09/16/2009
BANK OF AMERICA	08/07/2009	DOLLARTREE.COM	WIA-TWIB Operations 10	Office Expenses	124.95	09/16/2009
BANK OF AMERICA	08/21/2009	THE POST AND COURIER	Incumbent Wkr FY09	Administrative Costs	1,493.70	09/16/2009
BANK OF AMERICA	08/05/2009	CLEANLITES RECYCLING	Facilities Management	Maint Cont Bldgs and Grnds	338.88	09/16/2009
BANK OF AMERICA	07/31/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	114.49	09/16/2009
BANK OF AMERICA	08/13/2009	ICI-DULUX-PAINTS #0303	Facilities Management	Painting Supplies- BridgeView	276.60	09/16/2009
BANK OF AMERICA	08/24/2009	MESCONS	Facilities Management	Carpentry Supplies- BridgeView	324.38	09/16/2009
BANK OF AMERICA	07/28/2009	PAPER CHEMICAL SUPPLY CO	Facilities Management	Painting Supplies- BridgeView	179.53	09/16/2009
BANK OF AMERICA	07/29/2009	MSC/J&L INDUSTRIAL SUPPLY	Facilities Management	Carpentry Supplies- BridgeView	807.74	09/16/2009
BANK OF AMERICA	07/29/2009	MSC/J&L INDUSTRIAL SUPPLY	Facilities Management	Small Tools	180.47	09/16/2009
BANK OF AMERICA	08/10/2009	MSC/J&L INDUSTRIAL SUPPLY	Fac Maint Solid Waste	Plumbing Supplies- BridgeView	1,083.31	09/16/2009
BANK OF AMERICA	07/29/2009	SIP STATEINDUSTRIAL US	Facilities Management	Carpentry Supplies- BridgeView	233.23	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	08/03/2009	W W GRAINGER 916	Facilities Management	OtherOperatingSupplies-BridgeV	270.05	09/16/2009
BANK OF AMERICA	08/13/2009	W W GRAINGER 916	Facilities Management	Small Tools	113.74	09/16/2009
BANK OF AMERICA	08/18/2009	PRO CHEM INC	Facilities Management	Plumbing Supplies- BridgeView	225.59	09/16/2009
BANK OF AMERICA	08/14/2009	JOHNSTONE SUPPLY N CHRLST	Facilities Management	HVAC - Public Service Building	238.46	09/16/2009
BANK OF AMERICA	08/19/2009	OTT DISTRIBUTORS INC	Facilities Management	HVAC Supplies - Bridge View	134.94	09/16/2009
BANK OF AMERICA	08/07/2009	UNITED REFRIG BR #91	Facilities Management	HVAC Supplies - Bridge View	393.45	09/16/2009
BANK OF AMERICA	08/26/2009	KRU-KEL COMPANY INC	Facilities Management	HVAC Supplies - Bridge View	108.69	09/16/2009
BANK OF AMERICA	08/27/2009	KRU-KEL COMPANY INC	Facilities Management	HVAC Supplies - Bridge View	225.75	09/16/2009
BANK OF AMERICA	08/27/2009	LOWES #00655	Facilities Management	HVAC Supplies - Bridge View	-32.23	09/16/2009
BANK OF AMERICA	08/06/2009	MESCONS	Fac Maint Solid Waste	Carpentry Supplies- BridgeView	464.27	09/16/2009
BANK OF AMERICA	08/10/2009	COOK & BOARDMAN INC	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	349.38	09/16/2009
BANK OF AMERICA	07/30/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical - Detention Center	164.48	09/16/2009
BANK OF AMERICA	08/19/2009	FAULKNER HAYNES & ASSOCIA	Facilities Management	HVAC - Detention Center	782.60	09/16/2009
BANK OF AMERICA	08/20/2009	TMS SOUTH	Facilities Management	Plumbing - Detention Center	805.11	09/16/2009
BANK OF AMERICA	08/17/2009	ROBERT'S SUPPLY COMPAN	Sheriff Law Enforcement	Water and Sewer	214.59	09/16/2009
BANK OF AMERICA	08/03/2009	HUGHES-SUPPLY 005H	Fac Maint Renovation CP Const	Electrical Supplies - Projects	175.88	09/16/2009
BANK OF AMERICA	08/12/2009	ECK SUPPLY CO 21	Facilities Management	Electrical Supplies-BridgeView	210.17	09/16/2009
BANK OF AMERICA	07/31/2009	ECK SUPPLY CO 21	Facilities Management	Electrical Supplies-BridgeView	-28.01	09/16/2009
BANK OF AMERICA	08/10/2009	ASSOCIATED SCAFFOLD	Cap Project- Parking Garages	CO Building Renovations	1,090.05	09/16/2009
BANK OF AMERICA	08/26/2009	ADVANCED CONCRETE CUTTING	Facilities Management	HVAC Supplies - Bridge View	350.00	09/16/2009
BANK OF AMERICA	08/06/2009	JOHNSTONE SUPPLY N CHRLST	Facilities Management	HVAC Supplies - Bridge View	125.12	09/16/2009
BANK OF AMERICA	08/10/2009	ICI-DULUX-PAINTS #0303	Facilities Management	Small Tools	328.94	09/16/2009
BANK OF AMERICA	08/10/2009	MESCONS	Facilities Management	Carpentry Supplies- BridgeView	232.14	09/16/2009
BANK OF AMERICA	08/10/2009	THE HOME DEPOT 1118	Cap Project- Parking Garages	CO Building Renovations	165.07	09/16/2009
BANK OF AMERICA	08/13/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical - Judicial Complex	736.63	09/16/2009
BANK OF AMERICA	08/13/2009	BOOTJACK	Facilities Management	Safety Equipment and Supplies	115.00	09/16/2009
BANK OF AMERICA	08/27/2009	STAPLES DIRECT00209411	DAODAS-Women's Outpatient Svcs	Office Expenses	227.23	09/16/2009
BANK OF AMERICA	07/31/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	253.79	09/16/2009
BANK OF AMERICA	08/03/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,369.36	09/16/2009
BANK OF AMERICA	08/10/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,094.04	09/16/2009
BANK OF AMERICA	08/10/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	253.80	09/16/2009
BANK OF AMERICA	08/14/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	2,419.85	09/16/2009
BANK OF AMERICA	08/20/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	564.72	09/16/2009
BANK OF AMERICA	08/24/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,075.05	09/16/2009
BANK OF AMERICA	08/27/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	374.83	09/16/2009
BANK OF AMERICA	08/27/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,291.57	09/16/2009
BANK OF AMERICA	08/13/2009	CAROLINA FLUID COMPONENTS	Central Parts Warehouse	Central Warehouse Inventory	866.74	09/16/2009
BANK OF AMERICA	08/03/2009	LIVINGSTON & HAVEN LLC	Central Parts Warehouse	Central Warehouse Inventory	327.29	09/16/2009
BANK OF AMERICA	08/07/2009	PAXTON COMPANY	Central Parts Warehouse	Central Warehouse Inventory	355.98	09/16/2009
BANK OF AMERICA	08/03/2009	FLOAT ON CORP	Central Parts Warehouse	Central Warehouse Inventory	266.89	09/16/2009
BANK OF AMERICA	08/27/2009	SPARROW AND KENNEDY TR	Central Parts Warehouse	Central Warehouse Inventory	976.95	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	07/28/2009	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	570.00	09/16/2009
BANK OF AMERICA	07/28/2009	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	3,160.53	09/16/2009
BANK OF AMERICA	08/13/2009	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	233.87	09/16/2009
BANK OF AMERICA	08/25/2009	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	809.55	09/16/2009
BANK OF AMERICA	08/13/2009	WHATEVER IT TAKES STORE 2	Central Parts Warehouse	Central Warehouse Inventory	102.27	09/16/2009
BANK OF AMERICA	08/27/2009	WHATEVER IT TAKES STORE 2	Central Parts Warehouse	Central Warehouse Inventory	123.20	09/16/2009
BANK OF AMERICA	07/29/2009	THE TRAIL CENTER	Central Parts Warehouse	Central Warehouse Inventory	148.33	09/16/2009
BANK OF AMERICA	07/31/2009	JERRYS MARINE SERVICE INC	Central Parts Warehouse	Central Warehouse Inventory	103.35	09/16/2009
BANK OF AMERICA	08/03/2009	JERRYS MARINE SERVICE INC	Central Parts Warehouse	Central Warehouse Inventory	694.92	09/16/2009
BANK OF AMERICA	08/17/2009	THE TRAIL CENTER	Central Parts Warehouse	Central Warehouse Inventory	129.41	09/16/2009
BANK OF AMERICA	08/27/2009	JERRYS MARINE SERVICE INC	Central Parts Warehouse	Central Warehouse Inventory	408.36	09/16/2009
BANK OF AMERICA	07/30/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	205.54	09/16/2009
BANK OF AMERICA	08/07/2009	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	244.10	09/16/2009
BANK OF AMERICA	08/13/2009	GUSTAS OUTDOOR POWER EQ	Central Parts Warehouse	Central Warehouse Inventory	246.11	09/16/2009
BANK OF AMERICA	07/29/2009	21ST CENTURY M/C CONCEPTS	Central Parts Warehouse	Central Warehouse Inventory	118.13	09/16/2009
BANK OF AMERICA	08/26/2009	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	315.21	09/16/2009
BANK OF AMERICA	08/03/2009	MARATHON CHEVROLET OF N C	Central Parts Warehouse	Central Warehouse Inventory	504.46	09/16/2009
BANK OF AMERICA	08/07/2009	MARATHON CHEVROLET OF N C	Central Parts Warehouse	Central Warehouse Inventory	136.51	09/16/2009
BANK OF AMERICA	08/13/2009	MARATHON CHEVROLET OF N C	Central Parts Warehouse	Central Warehouse Inventory	133.94	09/16/2009
BANK OF AMERICA	08/17/2009	MARATHON CHEVROLET OF N C	Central Parts Warehouse	Central Warehouse Inventory	335.01	09/16/2009
BANK OF AMERICA	08/18/2009	MARATHON CHEVROLET OF N C	Central Parts Warehouse	Central Warehouse Inventory	136.51	09/16/2009
BANK OF AMERICA	08/21/2009	MARATHON CHEVROLET OF N C	Central Parts Warehouse	Central Warehouse Inventory	165.90	09/16/2009
BANK OF AMERICA	07/29/2009	ATD 130	Central Parts Warehouse	Central Warehouse Inventory	279.29	09/16/2009
BANK OF AMERICA	08/12/2009	ATD 130	Central Parts Warehouse	Central Warehouse Inventory	591.27	09/16/2009
BANK OF AMERICA	08/10/2009	WEST MARINE #134	Central Parts Warehouse	Central Warehouse Inventory	113.70	09/16/2009
BANK OF AMERICA	08/14/2009	WEST MARINE #1751	Central Parts Warehouse	Central Warehouse Inventory	191.63	09/16/2009
BANK OF AMERICA	08/03/2009	UNITED RENTALS	Central Parts Warehouse	Central Warehouse Inventory	627.80	09/16/2009
BANK OF AMERICA	08/24/2009	AUTOZONE #1020	Central Parts Warehouse	Central Warehouse Inventory	245.32	09/16/2009
BANK OF AMERICA	08/03/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	103.82	09/16/2009
BANK OF AMERICA	08/17/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	716.13	09/16/2009
BANK OF AMERICA	08/21/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	948.34	09/16/2009
BANK OF AMERICA	08/24/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	318.66	09/16/2009
BANK OF AMERICA	08/24/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	136.26	09/16/2009
BANK OF AMERICA	08/24/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	342.90	09/16/2009
BANK OF AMERICA	08/24/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	459.27	09/16/2009
BANK OF AMERICA	08/25/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	109.27	09/16/2009
BANK OF AMERICA	07/29/2009	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	519.08	09/16/2009
BANK OF AMERICA	08/10/2009	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	119.59	09/16/2009
BANK OF AMERICA	08/13/2009	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	334.01	09/16/2009
BANK OF AMERICA	08/26/2009	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	923.39	09/16/2009
BANK OF AMERICA	08/13/2009	RICK HENDRICK DODGE 99909	Central Parts Warehouse	Central Warehouse Inventory	392.81	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	08/26/2009	THERMO KING OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	282.55	09/16/2009
BANK OF AMERICA	08/03/2009	ALLIED AUTO ELECTRIC INC	Central Parts Warehouse	Central Warehouse Inventory	236.45	09/16/2009
BANK OF AMERICA	08/20/2009	ALLIED AUTO ELECTRIC INC	Central Parts Warehouse	Central Warehouse Inventory	193.45	09/16/2009
BANK OF AMERICA	08/24/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	-465.58	09/16/2009
BANK OF AMERICA	08/25/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	-18.88	09/16/2009
BANK OF AMERICA	07/28/2009	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	-47.76	09/16/2009
BANK OF AMERICA	07/30/2009	PERFORMANCE RADIATOR	Central Parts Warehouse	Central Warehouse Inventory	-90.30	09/16/2009
BANK OF AMERICA	08/24/2009	ECK SUPPLY CO 21	Central Parts Warehouse	Central Warehouse Inventory	-40.34	09/16/2009
BANK OF AMERICA	08/27/2009	SUPER SOD OF THE LOW COUN	PW Capital Projects	Noncapital Construction	2,872.00	09/16/2009
BANK OF AMERICA	08/10/2009	DRIGGERS SMALL ENGINE	PW Civil Engineering	Small Tools	1,808.61	09/16/2009
BANK OF AMERICA	08/20/2009	DRIGGERS SMALL ENGINE	PW Civil Engineering	OtherOperatingSupplies-BridgeV	1,257.16	09/16/2009
BANK OF AMERICA	08/13/2009	DILLON SUPPLY CO.	PW Civil Engineering	OtherOperatingSupplies-BridgeV	341.52	09/16/2009
BANK OF AMERICA	07/28/2009	ZEP MANUFACTURING	PW Civil Engineering	Custodial & Laundry-BridgeView	329.40	09/16/2009
BANK OF AMERICA	07/28/2009	ZEP MANUFACTURING	PW Civil Engineering	OtherOperatingSupplies-BridgeV	1,313.32	09/16/2009
BANK OF AMERICA	08/07/2009	PORT CITY PAPER	PW Civil Engineering	Custodial & Laundry-BridgeView	127.39	09/16/2009
BANK OF AMERICA	08/06/2009	LOWES #00655	PW Civil Engineering	Small Tools	716.60	09/16/2009
BANK OF AMERICA	08/17/2009	BenMeds 1013945627	PW Civil Engineering	Small Tools	590.60	09/16/2009
BANK OF AMERICA	08/17/2009	BenMeds 1013945627	PW Civil Engineering	Safety Equipment and Supplies	699.59	09/16/2009
BANK OF AMERICA	08/21/2009	NORTHERN TOOL EQUIP	Pub Wrks Field Operations	Grounds Maint Supplies	128.96	09/16/2009
BANK OF AMERICA	07/29/2009	WW GRAINGER	PW Civil Engineering	Small Tools	262.02	09/16/2009
BANK OF AMERICA	07/29/2009	DAKOTA AIR PARTS	PW Mosquito Control	Aviation Parts	2,244.90	09/16/2009
BANK OF AMERICA	07/30/2009	KORMAN SIGNS INC	PW Civil Engineering	Traffic Sign and Supplies	462.92	09/16/2009
BANK OF AMERICA	08/20/2009	SPILL 911	Workers' Compensation	Public Safety Supplies	1,558.37	09/16/2009
BANK OF AMERICA	08/03/2009	IICRC	Workers' Compensation	Industrial Hygiene	140.00	09/16/2009
BANK OF AMERICA	08/21/2009	SMITH SYSTEM INC	Workers' Compensation	In House Training	399.92	09/16/2009
BANK OF AMERICA	08/05/2009	E-FILLIATE	Workers' Compensation	Drugs and Medical Supplies	189.80	09/16/2009
BANK OF AMERICA	08/11/2009	LOWES #00539	Workers' Compensation	Industrial Hygiene	118.20	09/16/2009
BANK OF AMERICA	08/12/2009	CONNEY SAFETY	Workers' Compensation	Public Safety Supplies	522.61	09/16/2009
BANK OF AMERICA	07/30/2009	ACGIH	Workers' Compensation	Industrial Hygiene	317.15	09/16/2009
BANK OF AMERICA	07/31/2009	AMERICAN INDUSTRIAL HYGIE	Workers' Compensation	Publications and Subscriptions	118.20	09/16/2009
BANK OF AMERICA	08/18/2009	ZEFON INTERNATIONAL INC	Workers' Compensation	Industrial Hygiene	218.22	09/16/2009
BANK OF AMERICA	07/28/2009	"A & M BIO-FILTER,LP"	Workers' Compensation	Industrial Hygiene	226.63	09/16/2009
BANK OF AMERICA	08/13/2009	IDENTI-TAPE	Workers' Compensation	Safety Equipment and Supplies	405.01	09/16/2009
BANK OF AMERICA	07/31/2009	ISLAND VISTA	Building Services	Training and Conference	100.30	09/16/2009
BANK OF AMERICA	08/21/2009	DELTA AIR 0062313661847	EPA CARE Grant FY08	Training and Conference	254.71	09/16/2009
BANK OF AMERICA	07/30/2009	BECKER COMPLETE COMPACTOR	SW Containers	Repair and Maint Supplies	1,313.75	09/16/2009
BANK OF AMERICA	07/30/2009	BECKER COMPLETE COMPACTOR	SW Containers	Repair and Maint Supplies	195.00	09/16/2009
BANK OF AMERICA	08/19/2009	CREATIIVE RECYCLING SYST	SW Household Hazardous Waste	Waste Disposal Services	933.88	09/16/2009
BANK OF AMERICA	08/19/2009	CREATIIVE RECYCLING SYST	SW Household Hazardous Waste	Waste Disposal Services	1,605.50	09/16/2009
BANK OF AMERICA	08/13/2009	CLEANLITES RECYCLING	SW Household Hazardous Waste	Waste Disposal Services	778.30	09/16/2009
BANK OF AMERICA	08/10/2009	WAL-MART #3367	SW Curbside Collections	OtherOperatingSupplies-BridgeV	101.09	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	08/07/2009	SC DHEC/BUREAU OF F	SW Landfill Operations	Training and Conference	300.00	09/16/2009
BANK OF AMERICA	08/12/2009	SAMSON INDUSTRIAL LLC	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	1,958.67	09/16/2009
BANK OF AMERICA	08/24/2009	SAMSON INDUSTRIAL LLC	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	2,419.25	09/16/2009
BANK OF AMERICA	07/30/2009	DIAMOND SPRINGS WATER	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	494.52	09/16/2009
BANK OF AMERICA	08/27/2009	DIAMOND SPRINGS WATER	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	136.85	09/16/2009
BANK OF AMERICA	08/07/2009	SHELDON CONTAINERS	SW Household Hazardous Waste	Waste Disposal Services	1,312.50	09/16/2009
BANK OF AMERICA	08/07/2009	SHELDON CONTAINERS	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	1,312.50	09/16/2009
BANK OF AMERICA	08/20/2009	IFCO SYSTEMS	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	655.38	09/16/2009
BANK OF AMERICA	08/20/2009	IFCO SYSTEMS	SW Household Hazardous Waste	Waste Disposal Services	655.37	09/16/2009
BANK OF AMERICA	08/07/2009	PIZZA H013758 40137580	County Administrator	Entertainment and Awards	103.92	09/16/2009
BANK OF AMERICA	08/13/2009	CHARLESTON COLLECTIONS	County Administrator	Entertainment and Awards	160.71	09/16/2009
BANK OF AMERICA	08/13/2009	JASONSDELI ONLINE-CS1	County Administrator	Entertainment and Awards	236.03	09/16/2009
BANK OF AMERICA	07/29/2009	RAE SYSTEMS	COBRA Equipment Grant FY08	Public Safety Supplies	2,101.63	09/16/2009
BANK OF AMERICA	07/31/2009	MISSION IMPRINTABLE LL	HMEP Plan 09	Printing and Binding	1,749.56	09/16/2009
BANK OF AMERICA	08/17/2009	WULBERN KOVAL CO INC-ETC	Assessors Office	Office Expenses	161.24	09/16/2009
BANK OF AMERICA	08/26/2009	USPS 45148802429802006	Assessors Office	Postage Direct	110.00	09/16/2009
BANK OF AMERICA	08/24/2009	INSTITUTE OF REAL EST MG	Assessors Office	Publications and Subscriptions	623.35	09/16/2009
BANK OF AMERICA	07/31/2009	SMITH TRAVEL RESEARCH INC	Assessors Office	Publications and Subscriptions	350.00	09/16/2009
BANK OF AMERICA	08/14/2009	MOBILE COMMUNICATIONS	Awendaw Fire Department	Rep Maint Con Vehicles	276.38	09/16/2009
BANK OF AMERICA	08/20/2009	SPARTAN FIRE APPARATUS	Awendaw Fire Department	Rep Maint Con Vehicles	107.27	09/16/2009
BANK OF AMERICA	08/24/2009	STRUCTURAL TECHNOLOGY	Awendaw Fire Department	Rep Maint Con Vehicles	1,743.00	09/16/2009
BANK OF AMERICA	08/14/2009	MOUNTAIN TEK	Awendaw Fire Department	Repair and Maint Supplies	215.00	09/16/2009
BANK OF AMERICA	07/31/2009	HENRY SCHEIN	Awendaw Fire Department	Drugs and Medical Supplies	403.13	09/16/2009
BANK OF AMERICA	08/12/2009	HENRY SCHEIN	Awendaw Fire Department	Drugs and Medical Supplies	403.13	09/16/2009
BANK OF AMERICA	08/03/2009	NORTHERN TOOL EQUIP	Awendaw Fire Department	Small Tools	107.49	09/16/2009
BANK OF AMERICA	08/03/2009	THE RED WING SHOE STORE	Awendaw Fire Department	Uniforms	128.68	09/16/2009
BANK OF AMERICA	08/07/2009	FLEET SAFETY EQUIPMENT IN	Awendaw Fire Department	Rep Maint Con Vehicles	524.55	09/16/2009
BANK OF AMERICA	08/20/2009	NORTHERN TOOL EQUIP	Awendaw Fire Department	Small Tools	-107.49	09/16/2009
BANK OF AMERICA	08/06/2009	CENTURY 21 PROPERTIES PLU	Facilities Management	Dues and Memberships	105.00	09/16/2009
BANK OF AMERICA	08/05/2009	HUGHES-SUPPLY 005H	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	-46.28	09/16/2009
BANK OF AMERICA	08/20/2009	BT CONFERENCING	Summary Court Administration	Office Expenses	226.80	09/16/2009
BANK OF AMERICA	08/18/2009	DMI DELL K-12/GOVT	ITS Capital-County Tax System	Noncapital IT Purchases	428.93	09/16/2009
BANK OF AMERICA	08/24/2009	MUNICIPAL ASSOC OF SC	Revenue Collections	Training and Conference	125.00	09/16/2009
BANK OF AMERICA	08/07/2009	SAS-E INC	Delinquent Tax Office	Office Expenses	103.20	09/16/2009
BANK OF AMERICA	08/20/2009	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	202.91	09/16/2009
BANK OF AMERICA	08/10/2009	MARRIOTT 33752 NASHVLE AP	Sheriff Law Enforcement	Training and Conference	824.04	09/16/2009
BANK OF AMERICA	08/17/2009	HILTON HOTELS LEXHS	Sheriff Law Enforcement	Transportation of Prisoners	114.55	09/16/2009
BANK OF AMERICA	08/24/2009	EMBASSY SUITES	Sheriff Law Enforcement	Transportation of Prisoners	120.84	09/16/2009
BANK OF AMERICA	08/03/2009	MARRIOTT HILTONHEAD BCH&G	Sheriff Law Enforcement	Training and Conference	391.62	09/16/2009
BANK OF AMERICA	08/06/2009	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	-12.90	09/16/2009
BANK OF AMERICA	08/10/2009	MARRIOTT 33752 NASHVLE AP	Sheriff Law Enforcement	Training and Conference	824.04	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	08/24/2009	HILTON GARDEN INN RIVERVI	Sheriff Law Enforcement	Training and Conference	232.41	09/16/2009
BANK OF AMERICA	08/10/2009	WARES DIRECT	Facilities Management	Maint Contract Machinery	1,214.00	09/16/2009
BANK OF AMERICA	08/21/2009	DRI lexmarkstore.com	Capital Projects/Facilities	Office Expenses	906.74	09/16/2009
BANK OF AMERICA	08/21/2009	LOWES #00655	PW Civil Engineering	Small Tools	167.59	09/16/2009
BANK OF AMERICA	08/21/2009	LOWES #00655	PW Civil Engineering	OtherOperatingSupplies-BridgeV	137.02	09/16/2009
BANK OF AMERICA	08/27/2009	BOOTJACK	SW Compost and Mulch Ops	Repair and Maint Supplies	107.49	09/16/2009
BANK OF AMERICA	08/07/2009	WW GRAINGER	SW Compost and Mulch Ops	Small Tools	258.20	09/16/2009
BANK OF AMERICA	08/27/2009	BOOTJACK	SW Compost and Mulch Ops	Repair and Maint Supplies	-107.49	09/16/2009
BANK OF AMERICA	08/27/2009	BOOTJACK	SW Compost and Mulch Ops	Repair and Maint Supplies	-100.00	09/16/2009
BANK OF AMERICA	08/24/2009	PALMETTO SHOE REPAIR	Emergency Medical Services	Repair and Maint Supplies	240.00	09/16/2009
BANK OF AMERICA	08/27/2009	HILTON HOTELS MIAMI DT	Sheriff Law Enforcement	Transportation of Prisoners	100.57	09/16/2009
BANK OF AMERICA	08/27/2009	HILTON HOTELS MIAMI DT	Sheriff Law Enforcement	Transportation of Prisoners	100.57	09/16/2009
BANK OF AMERICA	08/11/2009	JOHNSTONE SUPPLY N CHRLST	Facilities Management	Small Tools	128.99	09/16/2009
BANK OF AMERICA	07/31/2009	PAPER CHEMICAL SUPPLY CO	Facilities Management	Custodial- Public Service Bldg	1,075.99	09/16/2009
BANK OF AMERICA	08/07/2009	PAPER CHEMICAL SUPPLY CO	Facilities Management	Custodial- Public Service Bldg	251.55	09/16/2009
BANK OF AMERICA	08/11/2009	PAPER CHEMICAL SUPPLY CO	Facilities Management	Custodial- Public Service Bldg	251.55	09/16/2009
BANK OF AMERICA	08/25/2009	PAPER CHEMICAL SUPPLY CO	Facilities Management	Custodial- Public Service Bldg	1,224.00	09/16/2009
BANK OF AMERICA	08/24/2009	E-FILLIATE	Workers' Compensation	Office Expenses	129.00	09/16/2009
BANK OF AMERICA	08/06/2009	COOK & BOARDMAN INC	Facilities Management	Carpentry - Judicial Complex	107.50	09/16/2009
BANK OF AMERICA	08/17/2009	BERKELEY COUNTY AIRPORT	Sheriff Law Enforcement	Aviation Fuel	148.16	09/16/2009
BANK OF AMERICA	08/14/2009	THE POST AND COURIER	Human Resources	Advertising	325.11	09/16/2009
BANK OF AMERICA	08/14/2009	THE POST AND COURIER	Human Resources	Advertising	325.11	09/16/2009
BANK OF AMERICA	08/14/2009	THE POST AND COURIER	Human Resources	Advertising	156.11	09/16/2009
BANK OF AMERICA	08/19/2009	USC-NAC 30069322	Sheriff Law Enforcement	Training and Conference	368.00	09/16/2009
BANK OF AMERICA	07/29/2009	KRU-KEL COMPANY INC	Facilities Management	HVAC - Judicial Complex	592.03	09/16/2009
BANK OF AMERICA	08/26/2009	AMERIGAS PROPANE LP	Pub Wrks Field Operations	Vehicle Supplies	462.75	09/16/2009
BANK OF AMERICA	08/17/2009	OFFICEMAX CT IN#940302	Health Dept	Copy Supplies	3,493.36	09/16/2009
BANK OF AMERICA	08/13/2009	SAULISBURY BUS MACHINES	Fleet Operations	Office Expenses	116.10	09/16/2009
BANK OF AMERICA	08/10/2009	WILLIAMSON WELDING	Fleet Operations	Rep Maint Con Vehicles	375.00	09/16/2009
BANK OF AMERICA	08/19/2009	WILLIAMSON WELDING	Fleet Operations	Rep Maint Con Vehicles	225.00	09/16/2009
BANK OF AMERICA	08/24/2009	NORTHERN TOOL EQUIP	Fleet Operations	Small Tools	270.86	09/16/2009
BANK OF AMERICA	08/24/2009	CAROLINA CRAWLER EQUIP	Fleet Operations	Rep Maint Con Vehicles	174.25	09/16/2009
BANK OF AMERICA	08/13/2009	COOK & BOARDMAN INC	Facilities Management	Carpentry Supplies- BridgeView	234.35	09/16/2009
BANK OF AMERICA	08/17/2009	A-1 LOCKSMITH SERVICE	Facilities Management	Carpentry Supplies- BridgeView	113.40	09/16/2009
BANK OF AMERICA	08/06/2009	LOWES #00655	Facilities Management	Carpentry Supplies- BridgeView	345.48	09/16/2009
BANK OF AMERICA	08/11/2009	LOWES #00655	Facilities Management	Carpentry Supplies- BridgeView	153.96	09/16/2009
BANK OF AMERICA	08/05/2009	WAL-MART #2348	PW Mosquito Control	OtherOperatingSupplies-BridgeV	133.86	09/16/2009
BANK OF AMERICA	08/10/2009	COOK & BOARDMAN INC	Treasurer Downtown	Office Expenses	252.63	09/16/2009
BANK OF AMERICA	08/24/2009	"S & D COFFEE, INC"	DAODAS Bedded Service	Food and Related Supplies	234.21	09/16/2009
BANK OF AMERICA	08/13/2009	C-K SUPPLY	Summary Court Administration	Office Expenses	141.38	09/16/2009
BANK OF AMERICA	08/05/2009	MESCONS	Health Dept	OtherOperatingSupplies-BridgeV	180.25	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	08/21/2009	MESCONS	Health Dept	OtherOperatingSupplies-BridgeV	319.73	09/16/2009
BANK OF AMERICA	08/26/2009	MESCONS	Summary Court Administration	Office Expenses	576.34	09/16/2009
BANK OF AMERICA	08/25/2009	WURTH WOOD GROUP - CHARLE	Treasurer Downtown	Office Expenses	110.88	09/16/2009
BANK OF AMERICA	07/29/2009	LOWES #00655	Health Dept	OtherOperatingSupplies-BridgeV	226.61	09/16/2009
BANK OF AMERICA	07/29/2009	LOWES #00655	Facilities Management	Carpentry Supplies- BridgeView	160.18	09/16/2009
BANK OF AMERICA	08/03/2009	WAL-MART	DAODAS New Life	OtherOperatingSupplies-BridgeV	212.85	09/16/2009
BANK OF AMERICA	08/05/2009	CALL EXPERTS	Coroner	Special Communications Service	231.27	09/16/2009
BANK OF AMERICA	07/31/2009	FORMS AND SUPPLY - AOPD	Coroner	Photo and Microfilm Supply	285.58	09/16/2009
BANK OF AMERICA	08/03/2009	HAMPTON INN DOWNTOWN HIST	Sheriff Law Enforcement	Training and Conference	519.76	09/16/2009
BANK OF AMERICA	08/03/2009	EASTERN ELECTRIC CO INC	Facilities Management	Electrical - Judicial Complex	591.84	09/16/2009
BANK OF AMERICA	08/06/2009	OBCO CHEMICAL	Facilities Management	HVAC - Judicial Complex	825.08	09/16/2009
BANK OF AMERICA	08/10/2009	JOHNSTONE SUPPLY N CHRLST	Facilities Management	Small Tools	322.50	09/16/2009
BANK OF AMERICA	08/18/2009	CHEM AQUA	Facilities Management	HVAC - Judicial Complex	1,829.61	09/16/2009
BANK OF AMERICA	08/07/2009	SCHAEFFER MFG C	Facilities Management	HVAC - Judicial Complex	121.35	09/16/2009
BANK OF AMERICA	08/06/2009	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	-157.51	09/16/2009
BANK OF AMERICA	08/06/2009	DRIGGERS SMALL ENGINE	Sheriff Detention Center	Grounds Maint Supplies	1,164.89	09/16/2009
BANK OF AMERICA	08/17/2009	AMERICAN RED CROSS	Sheriff Detention Center	Train Supplies and Equip	150.00	09/16/2009
BANK OF AMERICA	08/05/2009	AED SUPERSTORE	Sheriff Detention Center	Public Safety Supplies	499.00	09/16/2009
BANK OF AMERICA	08/21/2009	USA LEASE INC	Sheriff Detention Center	Custodial & Laundry-BridgeView	1,674.55	09/16/2009
BANK OF AMERICA	08/10/2009	DERBY INC	Sheriff Detention Center	Bedding and Linens	2,495.50	09/16/2009
BANK OF AMERICA	08/07/2009	REDWOOD BIOTECH INC	Sheriff Detention Center	Professional Medical Services	741.80	09/16/2009
BANK OF AMERICA	07/31/2009	AMERICAN JAIL ASSN	Sheriff Detention Center	Dues and Memberships	300.00	09/16/2009
BANK OF AMERICA	08/12/2009	FORMSOUTH	Sheriff Detention Center	Printing and Binding	1,263.80	09/16/2009
BANK OF AMERICA	08/12/2009	PRECISION-TIMEMED-PHAR	Sheriff Detention Center	Inmate Clothing	2,041.98	09/16/2009
BANK OF AMERICA	08/12/2009	PRECISION-TIMEMED-PHAR	Sheriff Detention Center	Office Expenses	838.64	09/16/2009
BANK OF AMERICA	07/30/2009	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	115.84	09/16/2009
BANK OF AMERICA	08/11/2009	ULINE SHIP SUPPLIES	Sheriff Detention Center	Public Safety Supplies	316.24	09/16/2009
BANK OF AMERICA	08/04/2009	LAERDAL MEDICAL CORP	Sheriff Detention Center	Train Supplies and Equip	377.28	09/16/2009
BANK OF AMERICA	08/06/2009	HUFFS WHOLESALE DSTRBTRS	Sheriff Detention Center	Inmate Clothing	442.40	09/16/2009
BANK OF AMERICA	08/20/2009	TMS SOUTH	Sheriff Detention Center	Repair and Maint Supplies	271.19	09/16/2009
BANK OF AMERICA	07/31/2009	BOB BARKER COMPANY	Sheriff Detention Center	Inmate Clothing	2,250.02	09/16/2009
BANK OF AMERICA	08/06/2009	BOB BARKER COMPANY	Sheriff Detention Center	Inmate Clothing	1,386.24	09/16/2009
BANK OF AMERICA	08/10/2009	SOUTHEAST STORMWATER ASSO	PW-NPDES-Stormwater Drainage	Training and Conference	260.00	09/16/2009
BANK OF AMERICA	08/27/2009	USAIRWAYS 0372361306668	PW Civil Engineering	Training and Conference	428.70	09/16/2009
BANK OF AMERICA	07/29/2009	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	6,809.71	09/16/2009
BANK OF AMERICA	07/31/2009	AT&T LONG DISTANCE	Telecommunications	Central Phone System PBX Chgs	3,481.98	09/16/2009
BANK OF AMERICA	08/12/2009	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	6,809.71	09/16/2009
BANK OF AMERICA	08/20/2009	BELLSOUTH	Telecommunications	Central Phone System PBX Chgs	34,070.77	09/16/2009
BANK OF AMERICA	08/25/2009	BELLSOUTH	Telecommunications	Central Phone System PBX Chgs	2,987.75	09/16/2009
BANK OF AMERICA	08/24/2009	SC DHEC/BUREAU OF F	PW Civil Engineering	Permits	200.00	09/16/2009
BANK OF AMERICA	08/20/2009	"GROVE PARK, INN, INC."	Internal Auditor	Training and Conference	228.15	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	08/03/2009	PARK LANE HOTEL AND CONDO	Election/Voter Registration	Training and Conference	155.35	09/16/2009
BANK OF AMERICA	08/20/2009	WESTIN GASLAMP QUARTER	Election/Voter Registration	Training and Conference	760.92	09/16/2009
BANK OF AMERICA	07/29/2009	HILTON HOTELS RESORT	Election/Voter Registration	Training and Conference	265.29	09/16/2009
BANK OF AMERICA	07/31/2009	BUMPER TO BUMPER - DEM	Fleet Operations	OtherOperatingSupplies-BridgeV	120.71	09/16/2009
BANK OF AMERICA	07/30/2009	"JONES FORD, INC."	Fleet Operations	Rep Maint Con Vehicles	183.55	09/16/2009
BANK OF AMERICA	07/30/2009	ALLDATA CORP #8601	Fleet Operations	Rep Maint Con Vehicles	1,500.00	09/16/2009
BANK OF AMERICA	08/19/2009	RICK HENDRICK DODGE 99909	Fleet Operations	Rep Maint Con Vehicles	486.00	09/16/2009
BANK OF AMERICA	08/24/2009	RICK HENDRICK CHEVROLET 9	Fleet Operations	Rep Maint Con Vehicles	510.80	09/16/2009
BANK OF AMERICA	08/17/2009	DC TOOLS CO	Fleet Operations	Small Tools	236.49	09/16/2009
BANK OF AMERICA	08/24/2009	DC TOOLS CO	Fleet Operations	Small Tools	-20.09	09/16/2009
BANK OF AMERICA	08/03/2009	ALLEN AND WEBB	SW Materials Recovery Facility	Repair and Maint Supplies	105.78	09/16/2009
BANK OF AMERICA	08/07/2009	NATIONAL WELDERS #15	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	270.27	09/16/2009
BANK OF AMERICA	08/21/2009	NATIONAL WELDERS #15	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	162.93	09/16/2009
BANK OF AMERICA	08/27/2009	BEARING DISTRIBUTORS INC	SW Materials Recovery Facility	Repair and Maint Supplies	147.00	09/16/2009
BANK OF AMERICA	08/24/2009	PUGH OIL CO INC	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	914.01	09/16/2009
BANK OF AMERICA	08/03/2009	ACCENT WIRE PRODUCTS	SW Materials Recovery Facility	Repair and Maint Supplies	431.50	09/16/2009
BANK OF AMERICA	08/06/2009	DENS-A-CAN INTL	SW Materials Recovery Facility	Repair and Maint Supplies	1,018.00	09/16/2009
BANK OF AMERICA	08/17/2009	US WIRE TIE	SW Materials Recovery Facility	Repair and Maint Supplies	376.42	09/16/2009
BANK OF AMERICA	08/07/2009	ACCENT WIRE PRODUCTS	SW Materials Recovery Facility	Repair and Maint Supplies	-431.50	09/16/2009
BANK OF AMERICA	08/05/2009	DILLON SUPPLY CO.	SW Drop Site Collections	Safety Equipment and Supplies	271.72	09/16/2009
BANK OF AMERICA	08/26/2009	DILLON SUPPLY CO.	SW Containers	OtherOperatingSupplies-BridgeV	144.50	09/16/2009
BANK OF AMERICA	08/19/2009	WILLIAMSON WELDING	SW Containers	Repair and Maint Supplies	925.00	09/16/2009
BANK OF AMERICA	08/05/2009	THE HOME DEPOT 1118	SW Containers	Safety Equipment and Supplies	628.70	09/16/2009
BANK OF AMERICA	08/14/2009	JANPAK 5	Awendaw Fire Department	Custodial & Laundry-BridgeView	449.05	09/16/2009
BANK OF AMERICA	08/10/2009	GEORGETOWN SMALL ENGIN	Awendaw Fire Department	Rep Maint Con Vehicles	165.84	09/16/2009
BANK OF AMERICA	07/30/2009	FEDEX KINKO'S #1572	Records Management	Photo and Microfilm Supply	478.93	09/16/2009
BANK OF AMERICA	08/14/2009	FORMS AND SUPPLY - AOPD	TST - Greenbelts	Office Expenses	203.85	09/16/2009
BANK OF AMERICA	08/14/2009	THE POST AND COURIER	TST - Greenbelts	Advertising	298.74	09/16/2009
BANK OF AMERICA	08/14/2009	XETA TECHNOLOGIES	Telecommunications	Central Phone System PBX Chgs	719.92	09/16/2009
BANK OF AMERICA	08/03/2009	HEADSET EXPERTS	Telecommunications	Central Phone System PBX Chgs	122.22	09/16/2009
BANK OF AMERICA	08/13/2009	DELTA AIR 0062313350892	Legal Department	Special Legal Services	506.90	09/16/2009
BANK OF AMERICA	08/17/2009	DELTA AIR 0062171071007	Legal Department	Office Expenses	150.00	09/16/2009
BANK OF AMERICA	08/19/2009	ATTM 287015454890NBI	Telecommunications	Wireless Technologies Direct	241.75	09/16/2009
BANK OF AMERICA	08/03/2009	VZWLSS APOCC VISE	Telecommunications	Wireless Technologies Direct	922.16	09/16/2009
BANK OF AMERICA	08/03/2009	VZWLSS APOCC VISE	Telecommunications	Wireless Technologies Direct	4,752.02	09/16/2009
BANK OF AMERICA	08/03/2009	VZWLSS APOCC VISE	Telecommunications	Wireless Technologies Direct	17,279.39	09/16/2009
BANK OF AMERICA	08/10/2009	USA MOBILITY WIRELE	Telecommunications	Pagers Direct	4,596.84	09/16/2009
BANK OF AMERICA	08/11/2009	TDS EPAY	Telecommunications	Central Phone System PBX Chgs	1,213.84	09/16/2009
BANK OF AMERICA	08/11/2009	SPIRIT TELECOM	Telecommunications	Central Phone System PBX Chgs	2,158.53	09/16/2009
BANK OF AMERICA	08/07/2009	MOTOROLA WLS	Radio Communications Ent Fd	800 MHz Accessories	850.00	09/16/2009
BANK OF AMERICA	08/20/2009	"MOTOROLA, INC. - ONLINE"	Radio Communications Ent Fd	Training and Conference	115.45	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	08/06/2009	FORMS AND SUPPLY - AOPD	PW Administration	Office Expenses	138.49	09/16/2009
BANK OF AMERICA	08/10/2009	TARGET 00013912	E911 Communications	Office Expenses	108.64	09/16/2009
BANK OF AMERICA	08/10/2009	BATTERIES PLUS	E911 Communications	Office Expenses	160.49	09/16/2009
BANK OF AMERICA	08/27/2009	CDW GOVERNMENT	E911 Communications	Telephone Direct	4,350.60	09/16/2009
BANK OF AMERICA	07/31/2009	SOUTHPOINT PRODUCTS	Auditor	Office Expenses	723.48	09/16/2009
BANK OF AMERICA	08/04/2009	BUSINESS SYSTEMS OF SC	Auditor	Maint Contract Machinery	1,247.00	09/16/2009
BANK OF AMERICA	08/24/2009	LAS VEGAS HILTON	Radio Communications Ent Fd	800 MHz Accessories	554.40	09/16/2009
BANK OF AMERICA	08/24/2009	"S & D COFFEE, INC"	DAODAS New Life	Food and Related Supplies	234.21	09/16/2009
BANK OF AMERICA	07/28/2009	THE POST AND COURIER CIRC	DAODAS Detox	Publications and Subscriptions	174.00	09/16/2009
BANK OF AMERICA	07/28/2009	THE POST AND COURIER CIRC	DAODAS Bedded Service	Publications and Subscriptions	174.00	09/16/2009
BANK OF AMERICA	08/24/2009	MARRIOTT HOTELS & RESORTS	WIA Incentive FY09	Training and Conference	113.19	09/16/2009
BANK OF AMERICA	08/06/2009	C C DICKSON CO 1077	Facilities Management	HVAC Supplies - Bridge View	180.12	09/16/2009
BANK OF AMERICA	08/12/2009	OTT DISTRIBUTORS INC	Facilities Management	HVAC Supplies - Bridge View	126.95	09/16/2009
BANK OF AMERICA	07/31/2009	THE TRANE COMPANY	Facilities Management	HVAC Supplies - Bridge View	537.51	09/16/2009
BANK OF AMERICA	08/20/2009	THE TRANE COMPANY	Facilities Management	HVAC Supplies - Bridge View	300.68	09/16/2009
BANK OF AMERICA	08/21/2009	THE TRANE COMPANY	Facilities Management	HVAC Supplies - Bridge View	529.28	09/16/2009
BANK OF AMERICA	08/27/2009	BAKER DIST CO 501	Facilities Management	HVAC Supplies - Bridge View	139.19	09/16/2009
BANK OF AMERICA	08/24/2009	PRO CHEM INC	Facilities Management	HVAC Supplies - Bridge View	329.81	09/16/2009
BANK OF AMERICA	08/21/2009	THE TRANE COMPANY	Facilities Management	HVAC Supplies - Bridge View	-204.11	09/16/2009
BANK OF AMERICA	08/24/2009	OFFICE DEPOT #2233	Delinquent Tax Office	Office Expenses	555.90	09/16/2009
BANK OF AMERICA	07/30/2009	LANGUAGE LINE SVCS-PERSO	Telecommunications	Central Phone System PBX Chgs	1,200.00	09/16/2009
BANK OF AMERICA	07/30/2009	LANGUAGE LINE SVCS-PERSO	Telecommunications	Central Phone System PBX Chgs	712.94	09/16/2009
BANK OF AMERICA	08/24/2009	LANGUAGE LINE SVCS-PERSO	Telecommunications	Central Phone System PBX Chgs	911.02	09/16/2009
BANK OF AMERICA	08/24/2009	LANGUAGE LINE SVCS-PERSO	Telecommunications	Central Phone System PBX Chgs	593.81	09/16/2009
BANK OF AMERICA	08/11/2009	JOHNSTONE SUPPLY N CHRLST	Facilities Management	Small Tools	202.09	09/16/2009
BANK OF AMERICA	08/03/2009	HUGHES-SUPPLY 005H	Health Dept	OtherOperatingSupplies-BridgeV	331.82	09/16/2009
BANK OF AMERICA	08/05/2009	HUGHES-SUPPLY 005H	Radio Communications Ent Fd	800 MHz Accessories	171.22	09/16/2009
BANK OF AMERICA	08/11/2009	HUGHES-SUPPLY 005H	Central Parts Warehouse	OtherOperatingSupplies-BridgeV	122.22	09/16/2009
BANK OF AMERICA	08/18/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	116.30	09/16/2009
BANK OF AMERICA	08/20/2009	HUGHES-SUPPLY 005H	Facilities Management	Electrical Supplies-BridgeView	184.28	09/16/2009
BANK OF AMERICA	08/27/2009	HUGHES-SUPPLY 005H	Fac Maint Solid Waste	Electrical Supplies-BridgeView	371.50	09/16/2009
BANK OF AMERICA	07/28/2009	ECK SUPPLY CO 21	Facilities Management	Electrical Supplies-BridgeView	173.49	09/16/2009
BANK OF AMERICA	08/06/2009	FORESTER COM8056821300	PW-NPDES-Stormwater Drainage	Publications and Subscriptions	745.25	09/16/2009
BANK OF AMERICA	08/19/2009	OFFICEMAX CT IN#002240	PW-NPDES-Stormwater Drainage	Office Expenses	103.40	09/16/2009
BANK OF AMERICA	08/14/2009	DTI DAY-TIMERS INC	PW-NPDES-Stormwater Drainage	Office Expenses	117.38	09/16/2009
BANK OF AMERICA	08/03/2009	FORESTRY SUPPLIERS	PW-NPDES-Stormwater Drainage	OtherOperatingSupplies-BridgeV	863.70	09/16/2009
BANK OF AMERICA	08/13/2009	FORESTRY SUPPLIERS	PW-NPDES-Stormwater Drainage	OtherOperatingSupplies-BridgeV	863.75	09/16/2009
BANK OF AMERICA	07/30/2009	OFFICEMAX CT IN#077867	PW-NPDES-Stormwater Drainage	Office Expenses	-21.80	09/16/2009
BANK OF AMERICA	08/17/2009	FORESTRY SUPPLIERS	PW-NPDES-Stormwater Drainage	OtherOperatingSupplies-BridgeV	-849.00	09/16/2009
BANK OF AMERICA	08/10/2009	OFFICEMAX CT IN#168096	Treasurer Downtown	Office Expenses	109.54	09/16/2009
BANK OF AMERICA	08/10/2009	OFFICEMAX CT IN#787572	Treasurer Downtown	Office Expenses	162.92	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	08/27/2009	FORMS AND SUPPLY - AOPD	Treasurer Downtown	Office Expenses	125.46	09/16/2009
BANK OF AMERICA	08/13/2009	THE HOME DEPOT 1118	SW Landfill Operations	OtherOperatingSupplies-BridgeV	127.14	09/16/2009
BANK OF AMERICA	08/06/2009	PRICELESS INKJET 01 OF 01	DAODAS Detention Outpatient	Office Expenses	155.94	09/16/2009
BANK OF AMERICA	07/30/2009	HAZELDEN PUBLISH & ED	DAODAS Criminal Justice	Public Education Supplies	106.95	09/16/2009
BANK OF AMERICA	07/29/2009	FORMS AND SUPPLY - AOPD	DAODAS Outpatient Services	Office Expenses	194.06	09/16/2009
BANK OF AMERICA	07/29/2009	SPRINT WIRELESS	Telecommunications	Wireless Technologies Direct	642.04	09/16/2009
BANK OF AMERICA	08/05/2009	BRENMAR CO INC	Facilities Management	Custodial - Judicial Complex	139.50	09/16/2009
BANK OF AMERICA	07/28/2009	PAPER CHEMICAL SUPPLY CO	Facilities Management	Custodial - Judicial Complex	581.62	09/16/2009
BANK OF AMERICA	08/25/2009	PAPER CHEMICAL SUPPLY CO	Facilities Management	Custodial - Judicial Complex	1,140.07	09/16/2009
BANK OF AMERICA	08/06/2009	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	209.65	09/16/2009
BANK OF AMERICA	07/30/2009	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	-299.50	09/16/2009
BANK OF AMERICA	08/11/2009	PAPER DIRECT	SW Administration	Printing and Binding	524.34	09/16/2009
BANK OF AMERICA	08/06/2009	KNIGHTS PRECAST INC	Tran Sales Tax-PW Projects	Public Works Projects	711.00	09/16/2009
BANK OF AMERICA	08/26/2009	ACF ENVIRONMENTAL	Pub Wrks Field Operations	Repair and Maint Supplies	116.64	09/16/2009
BANK OF AMERICA	07/30/2009	CHARLESTON CHRONICLE	Planning Department	Advertising	360.00	09/16/2009
BANK OF AMERICA	08/20/2009	CHARLESTON CHRONICLE	Planning Department	Advertising	189.00	09/16/2009
BANK OF AMERICA	08/06/2009	THE POST AND COURIER	Planning Department	Advertising	171.21	09/16/2009
BANK OF AMERICA	08/12/2009	THE POST AND COURIER	Planning Department	Advertising	217.83	09/16/2009
BANK OF AMERICA	08/27/2009	THE POST AND COURIER	Planning Department	Advertising	132.36	09/16/2009
BANK OF AMERICA	08/24/2009	CAROLINA CHEMICAL EQUI	Fleet Operations	Rep Maint Con Vehicles	127.65	09/16/2009
BANK OF AMERICA	08/13/2009	BATTERIES PLUS	Fleet Operations	OtherOperatingSupplies-BridgeV	136.74	09/16/2009
BANK OF AMERICA	07/30/2009	AMERICAN DYNAMICS	Fleet Operations	Custodial & Laundry-BridgeView	312.58	09/16/2009
BANK OF AMERICA	08/13/2009	CHEMSEARCH	Fleet Operations	Repair and Maint Supplies	684.45	09/16/2009
BANK OF AMERICA	08/19/2009	INDUSTRIAL TRACTOR	Fleet Operations	Rep Maint Con Vehicles	379.35	09/16/2009
BANK OF AMERICA	08/13/2009	NAPA AUTO PARTS 1017420	Fleet Operations	Safety Equipment and Supplies	150.29	09/16/2009
BANK OF AMERICA	08/14/2009	WW GRAINGER	Fleet Operations	Repair and Maint Supplies	174.64	09/16/2009
BANK OF AMERICA	08/06/2009	DOUGHERTY EQUIPMENT CO	Fleet Operations	Rep Maint Con Vehicles	371.06	09/16/2009
BANK OF AMERICA	08/14/2009	SISSON SCALE & EQUI	SW Landfill Operations	Repair and Maint Supplies	708.66	09/16/2009
BANK OF AMERICA	07/30/2009	DIAMOND SPRINGS WATER	SW Landfill Operations	OtherOperatingSupplies-BridgeV	174.35	09/16/2009
BANK OF AMERICA	08/26/2009	PANERA BREAD #4381	PW C Administration	Entertainment and Awards	128.56	09/16/2009
BANK OF AMERICA	08/14/2009	THE POST AND COURIER	PW C Administration	Advertising	199.16	09/16/2009
BANK OF AMERICA	08/14/2009	FORMS AND SUPPLY - AOPD	Summary Court Administration	Office Expenses	136.49	09/16/2009
BANK OF AMERICA	08/17/2009	FORMS AND SUPPLY - AOPD	Summary Court Administration	Office Expenses	137.13	09/16/2009
BANK OF AMERICA	08/24/2009	FORMS AND SUPPLY - AOPD	Summary Court Administration	Office Expenses	144.75	09/16/2009
BANK OF AMERICA	08/10/2009	OFFICE MAX	ARRA Dislocated Wkr FY09	Noncapital IT Purchases	562.17	09/16/2009
BANK OF AMERICA	08/07/2009	OFFICE DEPOT #2233	ARRA Adult FY09	Office Expenses	813.74	09/16/2009
BANK OF AMERICA	08/10/2009	OFFICE DEPOT #2233	WIA-Trident 1 Stop 10	Office Expenses	399.99	09/16/2009
BANK OF AMERICA	08/10/2009	OFFICE DEPOT #2233	WIA-Trident 1 Stop 10	Office Expenses	-399.99	09/16/2009
BANK OF AMERICA	08/24/2009	THE HOME DEPOT 1103	WIA-Trident 1 Stop 10	Office Expenses	-4.61	09/16/2009
BANK OF AMERICA	08/10/2009	STAPLES BUSINE00348045	DAODAS Administration	Office Expenses	607.68	09/16/2009
BANK OF AMERICA	08/21/2009	STAPLES BUSINE00348045	DAODAS Administration	Office Expenses	356.35	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	08/21/2009	STAPLES BUSINE00348045	DAODAS Administration	Office Expenses	303.84	09/16/2009
BANK OF AMERICA	08/21/2009	STAPLES BUSINE00348045	DAODAS Administration	Office Expenses	197.34	09/16/2009
BANK OF AMERICA	08/18/2009	AMZ Amazon Payments	DAODAS Administration	Office Expenses	123.14	09/16/2009
BANK OF AMERICA	08/20/2009	PITNEY BOWES TELEMKTG	Office Services	Office Expenses	457.76	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	359.91	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	149.96	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	471.28	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	119.97	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	599.85	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	599.85	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	299.93	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	149.96	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	179.96	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	179.96	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	119.97	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	299.93	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	179.96	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	2,051.53	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	119.97	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	599.85	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	119.97	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	899.78	09/16/2009
BANK OF AMERICA	08/07/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	104.28	09/16/2009
BANK OF AMERICA	08/10/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	299.93	09/16/2009
BANK OF AMERICA	08/17/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	299.93	09/16/2009
BANK OF AMERICA	08/20/2009	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	1,199.70	09/16/2009
BANK OF AMERICA	08/06/2009	ACCURINT EOM AUTO P	Assessors Office	Publications and Subscriptions	118.79	09/16/2009
BANK OF AMERICA	08/26/2009	ICI-DULUX-PAINTS #0342	SW Drop Site Collections	Painting Supplies- BridgeView	679.75	09/16/2009
BANK OF AMERICA	08/24/2009	"S & D COFFEE, INC"	DAODAS Detox	Food and Related Supplies	234.21	09/16/2009
BANK OF AMERICA	08/06/2009	FLINT TRADING INC	Parking Garages	Custodial & Laundry-BridgeView	663.83	09/16/2009
BANK OF AMERICA	08/17/2009	STAPLES BUSINE00348045	Veterans Affairs	Office Expenses	130.68	09/16/2009
BANK OF AMERICA	07/30/2009	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	571.26	09/16/2009
BANK OF AMERICA	07/30/2009	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	940.86	09/16/2009
BANK OF AMERICA	07/30/2009	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	575.88	09/16/2009
BANK OF AMERICA	07/30/2009	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	525.06	09/16/2009
BANK OF AMERICA	07/30/2009	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	760.68	09/16/2009
BANK OF AMERICA	07/31/2009	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	2,913.96	09/16/2009
BANK OF AMERICA	08/06/2009	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	-51.28	09/16/2009
BANK OF AMERICA	08/04/2009	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	-4.62	09/16/2009
BANK OF AMERICA	08/04/2009	COLLINSON ENTERPRISES	Emergency Medical Services	Uniforms	102.45	09/16/2009
BANK OF AMERICA	08/14/2009	PROVANTAGE CORP	Emergency Medical Services	Office Expenses	508.07	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	08/21/2009	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	303.69	09/16/2009
BANK OF AMERICA	08/26/2009	POSSUM'S LANDSCAPE&PEST C	PW Capital Projects	Noncapital Construction	103.17	09/16/2009
BANK OF AMERICA	07/30/2009	AMERICAST CONCRETE PRO	Pub Wrks Field Operations	Grounds Maint Supplies	248.76	09/16/2009
BANK OF AMERICA	08/20/2009	SHERWIN WILLIAMS #2391	Pub Wrks Field Operations	Painting Supplies- BridgeView	230.48	09/16/2009
BANK OF AMERICA	08/06/2009	HYAMS GARDEN AND ACCENTS	Pub Wrks Field Operations	Grounds Maint Supplies	106.43	09/16/2009
BANK OF AMERICA	08/03/2009	MARRIOTT HILTONHEAD BCH&G	Auditor	Training and Conference	391.62	09/16/2009
BANK OF AMERICA	08/03/2009	FORMS AND SUPPLY - AOPD	Procurement	Office Expenses	234.39	09/16/2009
BANK OF AMERICA	08/05/2009	FORMS AND SUPPLY - AOPD	Trans Sales Tax - Roads	Office Expenses	138.30	09/16/2009
BANK OF AMERICA	08/27/2009	FORMS AND SUPPLY - AOPD	Trans Sales Tax - Roads	Office Expenses	155.20	09/16/2009
BANK OF AMERICA	08/20/2009	STAPLES BUSINE00348045	Public Defender Charleston	Noncapital IT Purchases	-24.68	09/16/2009
BANK OF AMERICA	08/10/2009	OFFICE DEPOT #145	PI Projects 03	Lump Sum Appropriation	114.58	09/16/2009
BANK OF AMERICA	08/24/2009	APA ON-LINE MERCHANDISE	Planning Department	In House Training	347.00	09/16/2009
BANK OF AMERICA	08/19/2009	TCD THOMSON WEST	Planning Department	Publications and Subscriptions	144.47	09/16/2009
BANK OF AMERICA	08/27/2009	USAIRWAYS 0372361305874	PW-NPDES-Stormwater Drainage	Training and Conference	428.70	09/16/2009
BANK OF AMERICA	08/03/2009	PARK LANE HOTEL AND CONDO	Election/Voter Registration	Training and Conference	127.60	09/16/2009
BANK OF AMERICA	07/30/2009	CDW GOVERNMENT	Technology Services	Maint Contract Software	344.00	09/16/2009
BANK OF AMERICA	08/10/2009	TDS EPAY	Technology Services	DP Land Line Charges	129.00	09/16/2009
BANK OF AMERICA	08/13/2009	SPIRIT TELECOM	Technology Services	DP Land Line Charges	244.74	09/16/2009
BANK OF AMERICA	08/20/2009	WW GRAINGER	SW Household Hazardous Waste	Waste Disposal Services	731.25	09/16/2009
BANK OF AMERICA	07/30/2009	INDUSTRIAL CONTAINER SERV	SW Household Hazardous Waste	Waste Disposal Services	1,444.80	09/16/2009
BANK OF AMERICA	08/20/2009	BEACH COVE RESORT	Public Defender Berkeley	Training and Conference	1,088.64	09/16/2009
BANK OF AMERICA	08/27/2009	CLARION TOWN HSE HOTEL VN	Revenue Collections	Training and Conference	206.38	09/16/2009
BANK OF AMERICA	08/21/2009	PAYPAL SOUTHCAROLI	Revenue Collections	Training and Conference	325.00	09/16/2009
BANK OF AMERICA	08/18/2009	PAYPAL SOUTHCAROLI	Procurement	Training and Conference	125.00	09/16/2009
BANK OF AMERICA	08/11/2009	HILTON HOTELS ST PETE	Probate-Estates Divison	Training and Conference	212.80	09/16/2009
BANK OF AMERICA	08/25/2009	MARRIOTT HILTONHEAD BCH&G	Probate-Commitment Division	Training and Conference	-197.46	09/16/2009
BANK OF AMERICA	08/05/2009	PARK LANE HOTEL AND CONDO	Election/Voter Registration	Training and Conference	332.85	09/16/2009
BANK OF AMERICA	07/29/2009	HILTON HOTELS RESORT	Election/Voter Registration	Training and Conference	265.29	09/16/2009
BANK OF AMERICA	07/28/2009	ATT BILL PAYMENT	Technology Services	DP Land Line Charges	13,745.46	09/16/2009
BANK OF AMERICA	08/13/2009	ATT BILL PAYMENT	Technology Services	DP Land Line Charges	14,092.52	09/16/2009
BANK OF AMERICA	08/20/2009	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	508.74	09/16/2009
BANK OF AMERICA	08/20/2009	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	905.31	09/16/2009
BANK OF AMERICA	08/24/2009	WPSANTENNAS.COM	Telecommunications	Central Phone System PBX Chgs	572.95	09/16/2009
BANK OF AMERICA	08/06/2009	AT-NET SERVICES 01 OF 01	Telecommunications	Central Phone System PBX Chgs	760.00	09/16/2009
BANK OF AMERICA	08/19/2009	WPSANTENNAS.COM	Telecommunications	Central Phone System PBX Chgs	234.43	09/16/2009
BANK OF AMERICA	08/24/2009	WPSANTENNAS.COM	Telecommunications	Central Phone System PBX Chgs	1,256.87	09/16/2009
BANK OF AMERICA	08/07/2009	SPECIALIZED PRODUCTS CO.	Telecommunications	Central Phone System PBX Chgs	449.93	09/16/2009
BANK OF AMERICA	08/27/2009	XETA TECHNOLOGIES	Telecommunications	Central Phone System PBX Chgs	145.13	09/16/2009
BANK OF AMERICA	08/27/2009	XETA TECHNOLOGIES	Telecommunications	Central Phone System PBX Chgs	548.25	09/16/2009
BANK OF AMERICA	08/14/2009	BLK BOX CORP	Telecommunications	Central Phone System PBX Chgs	354.26	09/16/2009
BANK OF AMERICA	08/14/2009	BLK BOX CORP	Telecommunications	Central Phone System PBX Chgs	-354.26	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	07/29/2009	HILTON HOTELS RESORT	Legal Department	Training and Conference	265.29	09/16/2009
BANK OF AMERICA	08/03/2009	HILTON HOTELS RESORT	Legal Department	Training and Conference	-59.94	09/16/2009
BANK OF AMERICA	08/12/2009	SAFETY KLEEN SYSTEMS INC	PW Mosquito Control	OtherOperatingSupplies-BridgeV	259.19	09/16/2009
BANK OF AMERICA	07/30/2009	MARRIOTT HILTONHEAD BCH&G	County Council	Training and Conference	195.81	09/16/2009
BANK OF AMERICA	08/17/2009	NIGP.ORG	Procurement	Training and Conference	575.00	09/16/2009
BANK OF AMERICA	07/29/2009	HILTON HOTELS RESORT	Legal Department	Training and Conference	265.29	09/16/2009
BANK OF AMERICA	08/05/2009	STAPLES DIRECT00209411	Deputy Admin Operations	Office Expenses	381.56	09/16/2009
BANK OF AMERICA	08/07/2009	SC DHEC/BUREAU OF F	SW Landfill Operations	Training and Conference	300.00	09/16/2009
BANK OF AMERICA	08/13/2009	SC ECONOMIC DVLPRS ASSOC	Multi County Parks	Dues and Memberships	200.00	09/16/2009
BANK OF AMERICA	08/24/2009	FORMS AND SUPPLY - AOPD	Multi County Parks	Office Expenses	174.46	09/16/2009
BANK OF AMERICA	08/17/2009	DELTA AIR 0062313589868	Bitech FUG Capital	Training and Conference	255.90	09/16/2009
BANK OF AMERICA	08/20/2009	OTT DISTRIBUTORS INC	Facilities Management	HVAC Supplies - Bridge View	157.97	09/16/2009
BANK OF AMERICA	08/18/2009	STRAFFORD PUBLICATIONS IN	Trans Sales Tax - Roads	Training and Conference	247.00	09/16/2009
BANK OF AMERICA	08/24/2009	WOODLANDS	Trans Sales Tax - Roads	Training and Conference	121.90	09/16/2009
BANK OF AMERICA	08/24/2009	WOODLANDS	Trans Sales Tax - Roads	Training and Conference	121.90	09/16/2009
BANK OF AMERICA	08/27/2009	CLARION TOWN HSE HOTEL VN	Revenue Collections	Training and Conference	206.38	09/16/2009
BANK OF AMERICA	08/21/2009	PAYPAL SOUTHCAROLI	Revenue Collections	Training and Conference	325.00	09/16/2009
BANK OF AMERICA	07/29/2009	HILTON HOTELS RESORT	Legal Department	Training and Conference	265.29	09/16/2009
BANK OF AMERICA	08/26/2009	THE SPEARMAN CENTER	Assessors Office	Training and Conference	295.00	09/16/2009
BANK OF AMERICA	07/29/2009	HILTON HOTELS RESORT	Legal Department	Training and Conference	265.29	09/16/2009
BANK OF AMERICA	08/24/2009	THERMO ENVIRON04130647	COBRA Equipment Grant FY08	Public Safety Supplies	715.84	09/16/2009
BANK OF AMERICA	07/28/2009	BATTERIES PLUS	Haz Mat-Anti Terrorism Train	OtherOperatingSupplies-BridgeV	472.96	09/16/2009
BANK OF AMERICA	07/30/2009	TESSCO INCORPORATED	COBRA Equipment Grant FY08	Public Safety Supplies	913.29	09/16/2009
BANK OF AMERICA	08/24/2009	LUDLUM MEASUREMENTS	COBRA Equipment Grant FY08	Public Safety Supplies	448.20	09/16/2009
BANK OF AMERICA	08/19/2009	"MJ SALES, INC"	COBRA Equipment Grant FY08	Public Safety Supplies	462.90	09/16/2009
BANK OF AMERICA	08/21/2009	TSI INC	COBRA Equipment Grant FY08	Public Safety Supplies	616.46	09/16/2009
BANK OF AMERICA	08/25/2009	TSI INC	Hazardous Materials	Public Safety Supplies	205.00	09/16/2009
BANK OF AMERICA	08/17/2009	SANTEE COOPER	Public Defender Berkeley	Electricity and Gas	178.22	09/16/2009
BANK OF AMERICA	08/17/2009	SANTEE COOPER	Public Defender Berkeley	Electricity and Gas	112.42	09/16/2009
BANK OF AMERICA	07/31/2009	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	609.12	09/16/2009
BANK OF AMERICA	07/31/2009	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	291.59	09/16/2009
BANK OF AMERICA	07/31/2009	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	568.56	09/16/2009
BANK OF AMERICA	08/10/2009	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	105.82	09/16/2009
BANK OF AMERICA	08/24/2009	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	316.13	09/16/2009
BANK OF AMERICA	07/30/2009	HOME TELEPHONE COMPANY	Public Defender Berkeley	Telephone Direct	626.46	09/16/2009
BANK OF AMERICA	08/10/2009	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	-84.93	09/16/2009
BANK OF AMERICA	08/06/2009	COMM VAN INT S CAROLIN	Facilities Management	Small Tools	388.80	09/16/2009
BANK OF AMERICA	08/03/2009	ICI-DULUX-PAINTS #0342	Treasurer Downtown	Office Expenses	202.39	09/16/2009
BANK OF AMERICA	08/12/2009	ICI-DULUX-PAINTS #0342	Summary Court Administration	Office Expenses	109.35	09/16/2009
BANK OF AMERICA	08/19/2009	ICI-DULUX-PAINTS #0342	Facilities Management	Roofing Materials	138.61	09/16/2009
BANK OF AMERICA	08/25/2009	ICI-DULUX-PAINTS #0342	Facilities Management	Small Tools	419.20	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	08/13/2009	BOOTJACK	Facilities Management	Safety Equipment and Supplies	115.00	09/16/2009
BANK OF AMERICA	08/21/2009	SOUTHERN ELECTRIC SUPP	Parking Garages	Electrical Supplies-BridgeView	138.29	09/16/2009
BANK OF AMERICA	08/24/2009	SOUTHERN ELECTRIC SUPP	Parking Garages	Electrical Supplies-BridgeView	166.39	09/16/2009
BANK OF AMERICA	08/12/2009	PORT CITY PAPER	Parking Garages	Custodial & Laundry-BridgeView	317.34	09/16/2009
BANK OF AMERICA	07/31/2009	SHERWIN WILLIAMS #2293	Parking Garages	Painting Supplies- BridgeView	123.03	09/16/2009
BANK OF AMERICA	07/28/2009	FRED PRYOR SEMINARS	PW Civil Engineering	Training and Conference	179.00	09/16/2009
BANK OF AMERICA	08/10/2009	SOUTHEAST STORMWATER ASSO	PW-NPDES-Stormwater Drainage	Training and Conference	234.00	09/16/2009
BANK OF AMERICA	08/17/2009	MESCONS	Facilities Management	Carpentry - Detention Center	138.74	09/16/2009
BANK OF AMERICA	08/06/2009	PORT CITY SUPPLY INC	Facilities Management	Plumbing - Detention Center	-20.29	09/16/2009
BANK OF AMERICA	08/24/2009	PETROLEUM RECOVERY S	Fleet Operations	Vehicle Fuel	675.00	09/16/2009
BANK OF AMERICA	08/05/2009	LE BLEU CORPORATION	ConsolidatedDispatchOperations	Office Expenses	152.55	09/16/2009
BANK OF AMERICA	08/05/2009	FORMS AND SUPPLY - AOPD	Consolidated Dispatch	Office Expenses	243.21	09/16/2009
BANK OF AMERICA	08/17/2009	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	241.29	09/16/2009
BANK OF AMERICA	08/14/2009	NATIONAL ACADEMY OF EMD	ConsolidatedDispatchOperations	Training and Conference	700.00	09/16/2009
BANK OF AMERICA	08/20/2009	MEDICAL PRIORITY CONSULT	Consolidated Dispatch	Training and Conference	820.00	09/16/2009
BANK OF AMERICA	08/11/2009	COMMAND UNIFORMS BY JOHN	ConsolidatedDispatchOperations	Uniforms	254.78	09/16/2009
BANK OF AMERICA	08/24/2009	SFI ELECTRONICS INC	ConsolidatedDispatchOperations	Repair and Maint Supplies	175.00	09/16/2009
BANK OF AMERICA	07/28/2009	FRED PRYOR SEMINARS	PW-NPDES-Stormwater Drainage	Training and Conference	358.00	09/16/2009
BANK OF AMERICA	08/20/2009	STAPLES BUSINE00348045	Veterans Affairs	Office Expenses	106.38	09/16/2009
BANK OF AMERICA	08/24/2009	FORMS AND SUPPLY - AOPD	WIA-Trident 1 Stop 10	Office Expenses	2,867.03	09/16/2009
BANK OF AMERICA	08/24/2009	FORMS AND SUPPLY - AOPD	WIA-Trident 1 Stop 10	Office Expenses	191.14	09/16/2009
BANK OF AMERICA	08/24/2009	FORMS AND SUPPLY - AOPD	WIA-Trident 1 Stop 10	Office Expenses	191.14	09/16/2009
BANK OF AMERICA	08/21/2009	CAROLINA COFFEE BREAK	WIA-Trident 1 Stop 10	Office Expenses	161.73	09/16/2009
BANK OF AMERICA	08/19/2009	SOUTHERN ELECTRIC SUPP	Parking Garages	Noncapital Construction	216.46	09/16/2009
BANK OF AMERICA	08/17/2009	SILMAR ELECTRONIC-CHRLS	Parking Garages	Alarm System Services	469.99	09/16/2009
BANK OF AMERICA	08/26/2009	SILMAR ELECTRONIC-CHRLS	Parking Garages	Alarm System Services	217.99	09/16/2009
BANK OF AMERICA	08/05/2009	HUGHES-SUPPLY 005H	Parking Garages	Noncapital Construction	324.49	09/16/2009
BANK OF AMERICA	08/03/2009	THE HOME DEPOT 1118	Parking Garages	Noncapital Construction	465.18	09/16/2009
BANK OF AMERICA	07/31/2009	LOWES #00661	Parking Garages	Repair and Maint Supplies	107.63	09/16/2009
BANK OF AMERICA	08/04/2009	MARRIOTT HILTONHEAD BCH&G	Veterans Affairs	Training and Conference	586.43	09/16/2009
BANK OF AMERICA	08/12/2009	THE HOME DEPOT 1118	Sheriff Detention Center	Maint Cont Bldgs and Grnds	427.84	09/16/2009
BANK OF AMERICA	07/28/2009	ATT BILL PAYMENT	Technology Services	DP Land Line Charges	20,216.84	09/16/2009
BANK OF AMERICA	08/10/2009	ACTION TARGET	Sheriff Law Enforcement	Training and Conference	900.00	09/16/2009
BANK OF AMERICA	07/31/2009	S C L E O A	Sheriff Law Enforcement	Training and Conference	210.00	09/16/2009
BANK OF AMERICA	07/31/2009	S C L E O A	Sheriff Law Enforcement	Training and Conference	210.00	09/16/2009
BANK OF AMERICA	08/20/2009	S C L E O A	Sheriff Law Enforcement	Training and Conference	330.00	09/16/2009
BANK OF AMERICA	08/13/2009	MUSTANG COMPUTERS & SUPPL	Sheriff Law Enforcement	Office Expenses	460.00	09/16/2009
BANK OF AMERICA	08/07/2009	"KUSTOM SIGNALS, INC."	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,527.00	09/16/2009
BANK OF AMERICA	08/14/2009	PALMETTO DISTRIBUTORS INC	Sheriff Law Enforcement	Public Safety Supplies	546.91	09/16/2009
BANK OF AMERICA	08/18/2009	PILOTMALL.COM	Sheriff Law Enforcement	Aviation Parts	323.27	09/16/2009
BANK OF AMERICA	08/07/2009	FORMSOUTH	Sheriff Law Enforcement	Printing and Binding	1,451.25	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	08/05/2009	INTERSTATE TURBINE MGMT	Sheriff Law Enforcement	Aviation Parts	1,697.21	09/16/2009
BANK OF AMERICA	07/29/2009	MERITLINE.COM	Sheriff Law Enforcement	Public Safety Supplies	476.72	09/16/2009
BANK OF AMERICA	08/27/2009	PAYPAL INTERNATION	Sheriff Law Enforcement	Investigations	325.00	09/16/2009
BANK OF AMERICA	08/13/2009	L S I	Sheriff Law Enforcement	Training and Conference	800.00	09/16/2009
BANK OF AMERICA	08/13/2009	"CELLULAR DATA RESOURCES,"	Sheriff Law Enforcement	Training and Conference	500.00	09/16/2009
BANK OF AMERICA	08/10/2009	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	1,413.35	09/16/2009
BANK OF AMERICA	08/03/2009	THOMSON WEST TCD	Sheriff Law Enforcement	Publications and Subscriptions	159.64	09/16/2009
BANK OF AMERICA	08/12/2009	SYX TIGERDIRECT.COM	Sheriff Law Enforcement	Train Supplies and Equip	711.98	09/16/2009
BANK OF AMERICA	08/13/2009	DELTA AIR 0067451200421	Sheriff Law Enforcement	Training and Conference	385.90	09/16/2009
BANK OF AMERICA	08/05/2009	HENDON PUBLISHING CO	Sheriff Law Enforcement	Training and Conference	198.00	09/16/2009
BANK OF AMERICA	08/06/2009	USAIRWAYS 0377451200113	Sheriff Law Enforcement	Training and Conference	205.40	09/16/2009
BANK OF AMERICA	08/06/2009	USAIRWAYS 0377451200114	Sheriff Law Enforcement	Training and Conference	205.40	09/16/2009
BANK OF AMERICA	08/18/2009	MERITLINE.COM	Sheriff Law Enforcement	Public Safety Supplies	-84.99	09/16/2009
BANK OF AMERICA	08/06/2009	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	-30.19	09/16/2009
BANK OF AMERICA	08/20/2009	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	-97.52	09/16/2009
BANK OF AMERICA	08/24/2009	SC LAW ENFORCEMENT	DAODAS Bedded Service	Preemployment Screening	-25.00	09/16/2009
BANK OF AMERICA	08/24/2009	NATIONAL CAR RENTAL	Sheriff Law Enforcement	Training and Conference	301.36	09/16/2009
BANK OF AMERICA	08/24/2009	HILTON HOTELS	Sheriff Law Enforcement	Training and Conference	682.76	09/16/2009
BANK OF AMERICA	08/27/2009	THE HOME DEPOT 1118	Sheriff Law Enforcement	Public Safety Supplies	180.07	09/16/2009
BANK OF AMERICA	08/21/2009	SCHLOTZSKYS DELI #1726	WIA-TWIB Operations 10	Office Expenses	-6.75	09/16/2009
BANK OF AMERICA	08/10/2009	STAPLES 00108266	Master In Equity	Office Expenses	153.60	09/16/2009
BANK OF AMERICA	08/04/2009	PFG PROFORMA	Master In Equity	Printing and Binding	416.31	09/16/2009
BANK OF AMERICA	07/30/2009	SOUTHPOINT PRODUCTS	Public Defender Charleston	Office Expenses	303.15	09/16/2009
BANK OF AMERICA	08/04/2009	SOUTHPOINT PRODUCTS	Public Defender Charleston	Office Expenses	427.85	09/16/2009
BANK OF AMERICA	08/19/2009	SOUTHPOINT PRODUCTS	Public Defender Charleston	Office Expenses	359.05	09/16/2009
BANK OF AMERICA	08/05/2009	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	129.13	09/16/2009
BANK OF AMERICA	08/10/2009	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	112.68	09/16/2009
BANK OF AMERICA	08/24/2009	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	117.47	09/16/2009
BANK OF AMERICA	08/13/2009	THOMSON WEST TCD	Public Defender Charleston	Publications and Subscriptions	1,420.39	09/16/2009
BANK OF AMERICA	08/13/2009	VITAL RECORDS CONTROL SC	Public Defender Charleston	Contracted Services	639.59	09/16/2009
BANK OF AMERICA	08/05/2009	S CAROLINA BAR-CLE DIV	Public Defender Charleston	Publications and Subscriptions	130.54	09/16/2009
BANK OF AMERICA	08/10/2009	DATA IMAGING	SW Administration	Advertising	1,237.11	09/16/2009
BANK OF AMERICA	08/17/2009	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	196.02	09/16/2009
BANK OF AMERICA	08/19/2009	OU ECONOMIC DEV INST	Multi County Parks	Training and Conference	1,220.00	09/16/2009
BANK OF AMERICA	08/13/2009	SC ECONOMIC DVLPRS ASSOC	Multi County Parks	Dues and Memberships	200.00	09/16/2009
BANK OF AMERICA	08/12/2009	BRANCH DESIGN STUDIO LLC	Multi County Parks	Entertainment and Awards	319.69	09/16/2009
BANK OF AMERICA	07/29/2009	PAPERSTYLE COM	Multi County Parks	Entertainment and Awards	981.95	09/16/2009
BANK OF AMERICA	08/19/2009	USAIRWAYS 0372360442497	Multi County Parks	Training and Conference	268.90	09/16/2009
BANK OF AMERICA	08/26/2009	SAULISBURY BUS MACHINES	Emergency Medical Services	Office Expenses	104.59	09/16/2009
BANK OF AMERICA	08/13/2009	OFFICEMAX CT IN#909992	Emergency Medical Services	Office Expenses	641.84	09/16/2009
BANK OF AMERICA	08/19/2009	OFFICEMAX CT IN#016549	Emergency Medical Services	Office Expenses	413.12	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JAMES ISLAND PSD	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	James Island PSD Operating	Lump Sum Appropriation	75,543.56	09/16/2009
NORTH CHARLESTON PSD	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	North Charleston PSD Ops	Lump Sum Appropriation	16,868.55	09/16/2009
ST ANDREWS PSD	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	St Andrews PSD Operating	Lump Sum Appropriation	65,815.53	09/16/2009
COOPER RIVER P&P	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	Cooper River PP Operating	Lump Sum Appropriation	2,741.52	09/16/2009
ST PAULS FIRE DISTRICT	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	St Pauls Fire Dist Operations	Lump Sum Appropriation	71,267.73	09/16/2009
CITY OF CHARLESTON JAMES	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	City of Chas Jas Isl PSD Ops	Lump Sum Appropriation	7,516.88	09/16/2009
TOWN OF FOLLY BEACH	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	Town of Folly Beach Operating	Lump Sum Appropriation	19,497.73	09/16/2009
TOWN OF MCCLELLANVILLE	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	Town of McClellanville Ops	Lump Sum Appropriation	1,444.46	09/16/2009
TOWN OF SUMMERVILLE	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	Summerville Fire District	Lump Sum Appropriation	298.74	09/16/2009
CITY OF SULLIVANS ISLAND	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	Town of Sullivans Island Ops	Lump Sum Appropriation	11,210.91	09/16/2009
TRIDENT TECHNICAL	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	Trident Technical College	Lump Sum Appropriation	59,549.29	09/16/2009
EAST COOPER FIRE DISTRICT	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	East Cooper Fire District	Lump Sum Appropriation	1,568.69	09/16/2009
C AND B FIRE DEPARTMENT	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	C&B Fire District	Lump Sum Appropriation	3,119.15	09/16/2009
CITY OF CHAS- J I DIST 36	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	City of Chas-JI Dist 36	Lump Sum Appropriation	42,904.98	09/16/2009
TOWN OF FOLLY BEACH- JAMES	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	Folly Beach James Island PSD	Lump Sum Appropriation	11,626.77	09/16/2009
TOWN OF AWENDAW	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	Town of Awendaw	Lump Sum Appropriation	9,608.81	09/16/2009
CITY OF CHAS/ST ANDREWS PSD	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	CityofChas-StAndrewsPSD 99	Lump Sum Appropriation	10,771.18	09/16/2009
CHAS CO PRC	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	Chas County PRC Operating	Lump Sum Appropriation	103,779.95	09/16/2009
CHAS CO PRC S/F	09/16/2009	AUGUST 2009 FINAL COLLECTIONS	Chas Co PRC Sinking Fund	Lump Sum Appropriation	43,221.40	09/16/2009
SANDERS BROS CONSTRUCTION	08/24/2009	Folly Road Sidewalk	PW C Folly Sidewalk Design	Engineering Architectual Fees	8,182.30	09/16/2009
SANDERS BROS CONSTRUCTION	08/24/2009	2008 CTC Resurfacing, traffic	FY 08 Resurfacing	Public Works Projects	34,635.93	09/16/2009
MANSFIELD OIL CO	09/14/2009	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	15,580.93	09/16/2009
LPA GROUP INC, THE	08/12/2009	Orleans Road Sidewalk,Engineer	PW C Orleans Sidewalk	Public Works Projects	1,570.00	09/16/2009
NACES PLUS FOUNDATION INC	09/15/2009	Exam fee ED	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	09/16/2009
NACES PLUS FOUNDATION INC	09/15/2009	Exam fee LS	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	09/16/2009
MANOS ATTORNEY,C J	09/15/2009	Jefferson Tract Title Ins & CI	TST - Greenbelts	Administrative Costs	8,564.00	09/16/2009
MANOS ATTORNEY,C J	09/15/2009	Jefferson Tract Land Purchase	Jefferson Tract	NonCapital Land Purchase	5,170,000.00	09/16/2009
NATL COLLEGE OF PROBATE	09/09/2009	registration for Fall Conferen	Probate-Estates Divison	Training and Conference	350.00	09/16/2009
CCEA OF SC	09/11/2009	CCEA of SC membership renewals	Building Services	Dues and Memberships	130.00	09/16/2009
PETROLEUM TRADERS CORP	09/11/2009	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	17,758.11	09/16/2009
PALMETTO TRAINING INC	09/09/2009	CDL training 8/3-9/14	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,400.00	09/16/2009
PALMETTO TRAINING INC	08/04/2009	CDL training employment	WIA-Subrecip/contracts 10	TOSCC Training Adult	700.00	09/16/2009
PALMETTO TRAINING INC	09/09/2009	CDL training/employment	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	700.00	09/16/2009
GARDA CL EAST INC	09/01/2009	Armored Car Service: King&Quee	Parking Garages	Supportive Services	416.64	09/16/2009
GARDA CL EAST INC	09/01/2009	Armored Car Service: Cumberlan	Parking Garages	Supportive Services	416.64	09/16/2009
GARDA CL EAST INC	07/01/2009	Armored Car Service: King&Quee	Parking Garages	Supportive Services	416.64	09/16/2009
GARDA CL EAST INC	08/01/2009	Armored Car Service: King&Quee	Parking Garages	Supportive Services	416.64	09/16/2009
GARDA CL EAST INC	08/01/2009	Armored Car Service: Cumberlan	Parking Garages	Supportive Services	416.64	09/16/2009
GARDA CL EAST INC	07/01/2009	Armored Car Service: Cumberlan	Parking Garages	Supportive Services	416.64	09/16/2009
CAROLINA RIM AND WHEEL	08/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	370.37	09/16/2009
CAROLINA RIM AND WHEEL	08/24/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	161.29	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA RIM AND WHEEL	08/26/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	126.42	09/16/2009
CAROLINA RIM AND WHEEL	08/24/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-123.20	09/16/2009
AIRGAS NATL WELDERS	08/31/2009	Cylinder Rentals	Fleet Operations	Repair and Maint Supplies	179.12	09/16/2009
FLEETPRIDE	08/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-73.73	09/16/2009
CAROLINA CENTER FOR	08/31/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	1,806.00	09/16/2009
CAROLINA CENTER FOR	08/31/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	282.00	09/16/2009
CAROLINA CENTER FOR	08/31/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	468.00	09/16/2009
CAROLINA CENTER FOR	08/31/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	1,535.00	09/16/2009
CAROLINA CENTER FOR	08/31/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	150.00	09/16/2009
CAROLINA CENTER FOR	08/31/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	1,386.00	09/16/2009
CAROLINA CENTER FOR	08/31/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	336.00	09/16/2009
CAROLINA CENTER FOR	08/31/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	902.00	09/16/2009
CAROLINA CENTER FOR	08/31/2009	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	450.00	09/16/2009
GOVT FINANCE OFFICERS ASSN	09/09/2009	Inv#2086292 Registration Fee f	Sheriff Law Enforcement	Training and Conference	250.00	09/16/2009
GOVT FINANCE OFFICERS ASSN	09/09/2009	Inv#2086262 Registration fee f	Sheriff Law Enforcement	Training and Conference	250.00	09/16/2009
JACKIES UNIFORM CENTER	08/12/2009	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	427.83	09/16/2009
JACKIES UNIFORM CENTER	08/12/2009	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	770.11	09/16/2009
JACKIES UNIFORM CENTER	08/12/2009	Uniforms for participants	WIA-Subrecip/contracts 10	TOSCC Training Adult	320.87	09/16/2009
JACKIES UNIFORM CENTER	08/12/2009	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	406.44	09/16/2009
JACKIES UNIFORM CENTER	08/12/2009	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	748.70	09/16/2009
JACKIES UNIFORM CENTER	08/12/2009	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	256.70	09/16/2009
JACKIES UNIFORM CENTER	08/12/2009	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,818.27	09/16/2009
JACKIES UNIFORM CENTER	08/12/2009	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	427.83	09/16/2009
JACKIES UNIFORM CENTER	08/14/2009	Uniform for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	106.96	09/16/2009
JACKIES UNIFORM CENTER	08/12/2009	Uniforms for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,390.44	09/16/2009
BUDGET AND CONTROL BOARD	08/31/2009	Annual Purchase Order T-Line f	Sheriff Law Enforcement	DP Land Line Charges	168.00	09/16/2009
CHRONICLE COMMUNICATIONS	08/13/2009	invoice #35814	Probate-Estates Divison	Advertising	270.00	09/16/2009
CHRONICLE COMMUNICATIONS	08/20/2009	invoice #35822	Probate-Estates Divison	Advertising	135.00	09/16/2009
LOW COUNTRY HARLEY	08/25/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	723.39	09/16/2009
PATCH	09/04/2009	CNA training 8/31-10/02	WIA-Subrecip/contracts 10	TOSCC Training Adult	565.00	09/16/2009
WILLIAMS TIRE AND AUTO SVC	08/19/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	506.60	09/16/2009
WILLIAMS TIRE AND AUTO SVC	08/19/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	284.45	09/16/2009
WILLIAMS TIRE AND AUTO SVC	08/19/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	455.12	09/16/2009
WILLIAMS TIRE AND AUTO SVC	08/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	191.35	09/16/2009
WILLIAMS TIRE AND AUTO SVC	08/19/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,031.31	09/16/2009
FRASIER TIRE SERVICE INC	08/25/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,692.11	09/16/2009
FRASIER TIRE SERVICE INC	08/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,916.50	09/16/2009
FRASIER TIRE SERVICE INC	08/25/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	238.27	09/16/2009
FRASIER TIRE SERVICE INC	08/26/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	525.27	09/16/2009
FRASIER TIRE SERVICE INC	08/26/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	278.02	09/16/2009
PARKS AUTO PARTS	08/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	333.93	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	08/24/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-10.75	09/16/2009
PARKS AUTO PARTS	08/24/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-15.19	09/16/2009
PARKS AUTO PARTS	08/25/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-33.71	09/16/2009
PARKS AUTO PARTS	08/27/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	355.26	09/16/2009
PARKS AUTO PARTS	08/20/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-36.66	09/16/2009
PARKS AUTO PARTS	08/20/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-46.64	09/16/2009
PARKS AUTO PARTS	08/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-50.73	09/16/2009
PARKS AUTO PARTS	08/27/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	168.25	09/16/2009
BEHAVIORAL ASSOC	08/25/2009	Annual PO - Pre-employment Scr	Sheriff Detention Center	Preemployment Screening	625.00	09/16/2009
BUMPER TO BUMPER AUTO SUPPL	08/26/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	389.64	09/16/2009
BUMPER TO BUMPER AUTO SUPPL	08/27/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	128.66	09/16/2009
BUMPER TO BUMPER AUTO SUPPL	08/27/2006	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	211.81	09/16/2009
BUMPER TO BUMPER AUTO SUPPL	08/24/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	360.78	09/16/2009
BUMPER TO BUMPER AUTO SUPPL	08/26/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	320.22	09/16/2009
BOOTJACK INC	06/30/2009	SAFETY BOOTS for Containerizat	SW Containers	Safety Equipment and Supplies	-21.50	09/16/2009
JOINT AND CLUTCH	08/27/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	183.78	09/16/2009
JOINT AND CLUTCH	08/27/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	140.00	09/16/2009
JONES FORD INC	08/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-53.75	09/16/2009
JONES FORD INC	08/26/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	486.18	09/16/2009
JONES FORD INC	08/25/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	667.59	09/16/2009
AMER REFRIGERATION	08/24/2009	UNIT 4080 REPAIR A/C UNITREPLA	Fleet Operations	Rep Maint Con Vehicles	337.50	09/16/2009
AMER REFRIGERATION	08/26/2009	UNIT 3969 REPAIR A/C UNIT EVAC	Fleet Operations	Rep Maint Con Vehicles	375.00	09/16/2009
ELITE TOWING	08/25/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	150.00	09/16/2009
DRIGGERS SMALL ENGINE INC	08/26/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	130.79	09/16/2009
DRIGGERS SMALL ENGINE INC	08/27/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	132.75	09/16/2009
ALTERNATIVE STAFFING	09/02/2009	Data entry clerk 8-30-09	CARTA Contract	Office Expenses	445.20	09/16/2009
DATAMATX POSTAGE TRUST	08/10/2009	Assessor's printing/postage fo	Assessors Office	Mailers (Printing/Postage)	113.10	09/16/2009
DATAMATX POSTAGE TRUST	08/10/2009	July; inv#200907063	Family Court IVD	Mailers (Printing/Postage)	10,562.58	09/16/2009
DATAMATX POSTAGE TRUST	08/10/2009	Clerk of Court's printing/post	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	2,241.47	09/16/2009
DATAMATX POSTAGE TRUST	08/10/2009	Revenue Collections' printing/	Revenue Collections	Mailers (Printing/Postage)	16,312.92	09/16/2009
DATAMATX POSTAGE TRUST	08/10/2009	Treasurer's printing/postage f	Treasurer Downtown	Mailers (Printing/Postage)	7,576.77	09/16/2009
SAFELITE AUTO GLASS	09/02/2009	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	09/16/2009
SAFELITE AUTO GLASS	09/05/2009	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	116.88	09/16/2009
MORBARK PARTS AND SERVICE	08/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	293.03	09/16/2009
ACT INFORMATION FOR LIFE	09/02/2009	Workkeys assessment	WIA-Trident 1 Stop 10	Testing Material	6,268.50	09/16/2009
GRAINGER	08/14/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-70.30	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	West Ashley Magistrate - 3,031	Facilities Management	Security Patrol Services	2,849.78	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	Cross County Rd Magistrate - 3	Facilities Management	Security Patrol Services	2,869.79	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	James Island Magistrate - 2.92	Facilities Management	Security Patrol Services	2,773.73	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	Historic Courthouse - 2,319/mo	Facilities Management	Security Patrol Services	3,362.10	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	One Stop Career Center - 1,250	WIA-Trident 1 Stop 10	Security Patrol Services	2,668.82	09/16/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DIAMOND DETECTIVE AGENCY INC	08/31/2009	Cumberland St Parking Garage -	Parking Garages	Security Patrol Services	11,489.84	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	Johns Island Magistrate - 2,94	Facilities Management	Security Patrol Services	2,857.79	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	Blake House - 3,091/mo	Facilities Management	Security Patrol Services	3,025.89	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	DSS - Rivers Ave - 4,155/mo	Facilities Management	Security Patrol Services	4,034.51	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	City/Small Claims Magistrate -	Facilities Management	Security Patrol Services	2,857.79	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	North Area Magistrate II - 2,9	Facilities Management	Security Patrol Services	2,809.76	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	Bond Hearing Court - 11,979/mo	Facilities Management	Security Patrol Services	11,914.42	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	St Pauls Service Center - 2,92	Facilities Management	Security Patrol Services	3,025.89	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	East Cooper Service Center - 6	Facilities Management	Security Patrol Services	5,883.68	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	Charleston Center - DAODAS - 7	Facilities Maint DAODAS	Security Patrol Services	8,586.00	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	Lonnie Hamilton Public Service	Facilities Management	Security Patrol Services	16,861.11	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	O.T. Wallace County Office Bld	Facilities Management	Security Patrol Services	23,409.15	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	County Office Bldg Parking Gar	Parking Garages	Security Patrol Services	3,326.08	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	McClellanville Magistrate - 1,	Facilities Management	Security Patrol Services	1,008.63	09/16/2009
DIAMOND DETECTIVE AGENCY INC	08/31/2009	Perimeter Center - 1,607.25/mo	Facilities Management	Security Patrol Services	3,973.74	09/16/2009
GARRATT CALLAHAN CO	08/27/2009	Judicial Center - 383.25/mo	Facilities Management	Maint Contract Machinery	383.25	09/16/2009
GARRATT CALLAHAN CO	08/27/2009	Lonnie Hamilton PSB - 483/mo	Facilities Management	Maint Contract Machinery	483.00	09/16/2009
GARRATT CALLAHAN CO	08/27/2009	Detention Center - 367.50/mo	Facilities Management	Maint Contract Machinery	367.51	09/16/2009
GARRATT CALLAHAN CO	08/27/2009	Library - Main - 315/mo	Facilities Management	Maint Contract Machinery	315.00	09/16/2009
CAMPBELL, TENSIE L	08/27/2009	Petty Cash-9/1/09	Legal Department	Office Expenses	119.92	09/17/2009
SANDERS BROS CONSTRUCTION	08/19/2009	FY08 Resurfacing Plan-Inclusiv	Roadwise Resurfacing 08	Noncapital Construction	28,442.38	09/17/2009
SANDERS BROS CONSTRUCTION	08/19/2009	FY08 Resurfacing Plan-Inclusiv	Roadwise Resurfacing 08	Noncapital Construction	178,713.43	09/17/2009
CHAS AREA SENIOR CITIZENS SERV	09/16/2009	Project Name: In-Home Service.	UE - Subrecipient 09	Chas Area Senior Citizens	662.80	09/17/2009
SC HIGHWAY DEPARTMENT OF	09/11/2009	Sales Tax - Ref P51005	Fleet Operations	CO Vehicles	300.00	09/17/2009
SC HIGHWAY DEPARTMENT OF	09/11/2009	Sales Tax - Ref P51005	Fleet Operations	CO Vehicles	300.00	09/17/2009
SC HIGHWAY DEPARTMENT OF	09/11/2009	Sales Tax - Ref P51005	Fleet Operations	CO Vehicles	300.00	09/17/2009
MY SISTERS HOUSE	09/16/2009	Project Name: Domestic Violenc	ESG - Administration FY09	My Sister's House	1,346.00	09/17/2009
WILBUR SMITH ASSOCIATES INC	09/09/2009	CEI Svcs-Folly @ Maybank Hwy	SalesTax-Road-FollyRd/Maybank	Trans Project CEI Services	28,217.21	09/17/2009
LANDSCAPE PAVERS LTD	09/03/2009	Construction of Intersection P	TranSalesTax-Intersection	Noncapital Construction	3,456.00	09/17/2009
LANDSCAPE PAVERS LTD	09/03/2009	US17 @ Longpoint and	TranSalesTax-Intersection	Noncapital Construction	114,350.97	09/17/2009
SC EMS ASSOCIATION	09/15/2009	EMS Leadership Conference	Emergency Medical Services	Training and Conference	1,590.00	09/17/2009
SMITH RPH,CHARLES G	09/01/2009	BLANKET PO:	DAODAS Opioid Treatment	Contracted Services	866.25	09/17/2009
CHAS CO REFUND ACCOUNT	09/03/2009	Annual PO - Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,759.00	09/17/2009
CHAS CO REFUND ACCOUNT	09/10/2009	Annual PO - Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,731.00	09/17/2009
TOWN OF MT PLEASANT	09/16/2009	Project Name: Whitehall	UE - Subrecipient 09	Mt Pleasant	758.99	09/17/2009
FBMC	09/16/2009	MONTHLY ADMIN FEES	Current Employee Benefits	Employee Group Ins Health	287.70	09/17/2009
KONICA MINOLTA BUSINESS	08/14/2009	FY10 Cost per Copy lease (10 c	Office Services	Leases Machinery and Equipment	1,888.89	09/17/2009
PREFERRED TRUCKING LLC	08/10/2009	1,088 CY of dirt that was deli	SW Landfill Operations	Gravel and Fill Materials	6,397.71	09/17/2009
SC PUBLIC DEFENDER	09/16/2009	2009 PD Conference/DAH	Public Defender Charleston	Training and Conference	225.00	09/17/2009
BANKS/UNITED JOINT VENTURE	08/31/2009	Amendment 2 to P50315	SalesTax-Road-PalmettoParkway2	Noncapital Construction	4,325.00	09/17/2009
BANKS/UNITED JOINT VENTURE	08/31/2009	Amendment 1 to P50315	TranSalesTax-PalmettoParkway	Noncapital Construction	3,152.22	09/17/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANKS/UNITED JOINT VENTURE	08/31/2009	Banks - United to provide	SalesTax-Road-PalmettoParkway2	Noncapital Construction	1,042,310.52	09/17/2009
LIBERTY BANK	09/01/2009	Lease for Annual PC Refresh Pr	ITS Cap Lease Debt Serv FY09	Principal Payment on Leases	1,469.55	09/18/2009
LIBERTY BANK	09/01/2009	Lease for Annual PC Refresh Pr	ITS Cap Lease Debt Serv FY09	Principal Payment on Leases	18,591.77	09/18/2009
ZOLL MEDICAL CORPORATION	09/09/2009	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	427.32	09/18/2009
ZOLL MEDICAL CORPORATION	09/08/2009	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	1,783.43	09/18/2009
LIBERTY BANK	09/01/2009	Lease for Annual PC Refresh Pr	ITS Cap Lease Debt Serv FY09	Principal Payment on Leases	796.27	09/18/2009
LIBERTY BANK	09/01/2009	Lease for Annual PC Refresh Pr	ITS Cap Lease Debt Serv FY09	Principal Payment on Leases	19,289.52	09/18/2009
ONTARIO INVESTMENTS INC	08/30/2009	4th Year PC Refresh Lease Exte	Technology Services	Leases Machinery and Equipment	7,044.11	09/18/2009
ONTARIO INVESTMENTS INC	08/30/2009	Property Taxes: 4th Year	Technology Services	Leases Machinery and Equipment	808.39	09/18/2009
ONTARIO INVESTMENTS INC	08/30/2009	4th Year PC Refresh Lease Exte	Technology Services	Leases Machinery and Equipment	19,640.82	09/18/2009
ONTARIO INVESTMENTS INC	08/30/2009	Property Taxes: 4th Year	Technology Services	Leases Machinery and Equipment	2,252.68	09/18/2009
HENRY SCHEIN MATRX MEDICAL	09/04/2009	*BLANKET PO FOR DRUGS AND MEDI	Emergency Medical Services	Drugs and Medical Supplies	182.38	09/18/2009
DODSON PEST CONTROL	09/01/2009	Annual renewal fee coverage fo	Facilities Management	Maint Cont Bldgs and Grnds	200.00	09/18/2009
EVIDENT CRIME SCENE PRODUCTS	09/01/2009	12"X18" nylon arson bag Item#	Sheriff Law Enforcement	Public Safety Supplies	125.00	09/18/2009
EVIDENT CRIME SCENE PRODUCTS	09/01/2009	7.2"X14.4" white gel lifter It	Sheriff Law Enforcement	Public Safety Supplies	112.50	09/18/2009
EVIDENT CRIME SCENE PRODUCTS	09/01/2009	7.2"X14.4" black gel lifter It	Sheriff Law Enforcement	Public Safety Supplies	112.50	09/18/2009
EVIDENT CRIME SCENE PRODUCTS	09/01/2009	Cyanoacrylate 1 lb. Item# 3027	Sheriff Law Enforcement	Public Safety Supplies	147.00	09/18/2009
EVIDENT CRIME SCENE PRODUCTS	09/01/2009	White butcher tape Item# 4006	Sheriff Law Enforcement	Public Safety Supplies	117.00	09/18/2009
EVIDENT CRIME SCENE PRODUCTS	09/01/2009	2" trace evidence tape Item# 4	Sheriff Law Enforcement	Public Safety Supplies	120.00	09/18/2009
EMS MGMT AND CONSULTANTS	08/31/2009	*BLANKET PO: OUTSOURCED EMS PA	Emergency Medical Services	Contracted Services	42,819.79	09/18/2009
SOVEREIGN MEDICAL LLC	09/02/2009	*BLANKET PO FOR I/O NEEDLES FO	Emergency Medical Services	Drugs and Medical Supplies	2,116.00	09/18/2009
DANA SAFETY SUPPLY	07/29/2009	Item#9LLENKT1 WEC Edge LFL Len	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,889.60	09/18/2009
DANA SAFETY SUPPLY	07/29/2009	Item#SLDB WEC Linear 6 LED Blu	Sheriff Law Enforcement	Vehicle Auxillary Equip	3,622.32	09/18/2009
PUGH OIL	09/02/2009	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	485.83	09/18/2009
PUGH OIL	09/02/2009	Hydraulic fluid & oils for Bee	SW Landfill Operations	Vehicle Fuel	1,177.79	09/18/2009
KELSAN INC	09/09/2009	*BLANKET PO FOR CLEANING PRODU	Emergency Medical Services	Custodial & Laundry-BridgeView	872.19	09/18/2009
KELSAN INC	09/08/2009	*BLANKET PO FOR CLEANING PRODU	Emergency Medical Services	Custodial & Laundry-BridgeView	1,050.44	09/18/2009
AIRGAS NATL WELDERS	08/31/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	108.09	09/18/2009
AIRGAS NATL WELDERS	09/08/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	113.19	09/18/2009
AIRGAS NATL WELDERS	08/28/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	184.81	09/18/2009
AIRGAS NATL WELDERS	08/31/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	2,967.83	09/18/2009
AIRGAS NATL WELDERS	08/31/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	261.52	09/18/2009
SOUTHEASTERN PAPER GROUP	09/15/2009	DISCOUNT TAKEN	Sheriff Detention Center	Custodial & Laundry-BridgeView	-62.84	09/18/2009
SOUTHEASTERN PAPER GROUP	09/04/2009	Annual PO-Custodial Supplies a	Sheriff Detention Center	Custodial & Laundry-BridgeView	396.41	09/18/2009
SOUTHEASTERN PAPER GROUP	09/15/2009	Annual PO-Custodial Supplies a	Sheriff Detention Center	Custodial & Laundry-BridgeView	6,755.30	09/18/2009
ASC CONSTRUCTION EQUIPMENT	08/19/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	687.00	09/18/2009
ASC CONSTRUCTION EQUIPMENT	08/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	704.69	09/18/2009
AMICK EQUIPMENT CO INC	08/18/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	659.48	09/18/2009
CHAS WATER SYSTEMS	08/31/2009	Leachate disposal - August 200	SW Landfill Operations	Leachate Disposal	5,478.55	09/18/2009
MOBILE COMMUNICATIONS	09/09/2009	Installation of Emergency Equi	Fleet Operations	Rep Maint Con Vehicles	1,005.00	09/18/2009
MOBILE COMMUNICATIONS	09/09/2009	Installation of Emergency Equi	Fleet Operations	Rep Maint Con Vehicles	945.00	09/18/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MOBILE COMMUNICATIONS	09/09/2009	Installation of Emergency Equi	Fleet Operations	Rep Maint Con Vehicles	1,575.00	09/18/2009
MOBILE COMMUNICATIONS	09/09/2009	Installation of Emergency Equi	Fleet Operations	Rep Maint Con Vehicles	945.00	09/18/2009
MOBILE COMMUNICATIONS	09/09/2009	Installation of Emergency Equi	Fleet Operations	Rep Maint Con Vehicles	1,575.00	09/18/2009
MOBILE COMMUNICATIONS	09/09/2009	Removal of Emergency Equipment	Fleet Operations	Rep Maint Con Vehicles	480.00	09/18/2009
MOBILE COMMUNICATIONS	09/09/2009	Removal of Emergency Equipment	Fleet Operations	Rep Maint Con Vehicles	480.00	09/18/2009
MOBILE COMMUNICATIONS	09/09/2009	Installation of Emergency Equi	Fleet Operations	Rep Maint Con Vehicles	1,890.00	09/18/2009
MOBILE COMMUNICATIONS	09/09/2009	Installation of Emergency Equi	Fleet Operations	Rep Maint Con Vehicles	540.00	09/18/2009
MOBILE COMMUNICATIONS	09/09/2009	Removal of Emergency Equipment	Fleet Operations	Rep Maint Con Vehicles	480.00	09/18/2009
MOBILE COMMUNICATIONS	09/09/2009	Installation of Emergency Equi	Fleet Operations	Rep Maint Con Vehicles	195.00	09/18/2009
MOBILE COMMUNICATIONS	09/08/2009	Installation of Emergency Equi	Fleet Operations	Rep Maint Con Vehicles	1,890.00	09/18/2009
MOBILE COMMUNICATIONS	09/08/2009	Installation of Emergency Equi	Fleet Operations	Rep Maint Con Vehicles	810.00	09/18/2009
MOBILE COMMUNICATIONS	09/08/2009	Removal of Emergency Equipment	Fleet Operations	Rep Maint Con Vehicles	1,015.00	09/18/2009
MOBILE COMMUNICATIONS	09/08/2009	Removal of Emergency Equipment	Fleet Operations	Rep Maint Con Vehicles	480.00	09/18/2009
MOBILE COMMUNICATIONS	09/09/2009	Removal of Emergency Equipment	Fleet Operations	Rep Maint Con Vehicles	1,015.00	09/18/2009
PORT CITY PAPER CO INC	09/10/2009	Annual PO - Custodial Supplies	Sheriff Detention Center	Custodial & Laundry-BridgeView	2,623.00	09/18/2009
SIMMONS AUTO PAINT AND BODY	08/25/2009	repair damage to front end dat	Fleet Operations	Rep Maint Con Vehicles	717.50	09/18/2009
SIMMONS AUTO PAINT AND BODY	08/25/2009	repair damage to front end dat	Fleet Operations	Rep Maint Con Vehicles	1,700.14	09/18/2009
SIMMONS AUTO PAINT AND BODY	08/26/2009	REPAIR DAMAGE TO FRONT END DAT	Fleet Operations	Rep Maint Con Vehicles	244.00	09/18/2009
SIMMONS AUTO PAINT AND BODY	08/26/2009	REPAIR DAMAGE TO FRONT END DAT	Fleet Operations	Rep Maint Con Vehicles	747.56	09/18/2009
CORPORATE WINGS	08/15/2009	Annual Purchase Order for Offi	Sheriff Law Enforcement	Leases Land and Building	800.00	09/18/2009
CORPORATE WINGS	08/15/2009	Annual Purchase Order for Hang	Sheriff Law Enforcement	Leases Aviation Manager	1,400.00	09/18/2009
CHAS ADULT EDUCATION	09/15/2009	GED prep class 8/19-10/15	WIA-Subrecip/contracts 10	TOSCC Training Adult	980.00	09/18/2009
APPEL & APPEL	09/04/2009	order# 6348.Rx safety glasses	Workers' Compensation	Drugs and Medical Supplies	118.00	09/18/2009
GLICK,MYLES	08/11/2009	Contract Administration for th	Judicial Center 2007 GOB	Engineering Architectual Fees	2,220.81	09/18/2009
AMBASSADOR WINDOW CLEANING	08/28/2009	Historic Courthouse - Window c	Facilities Management	Maint Cont Bldgs and Grnds	875.00	09/18/2009
JOHNSON-HANESWORTH,ERICA D	09/02/2009	BLANKET PO:	DAODAS Opioid Treatment	Contracted Services	1,200.00	09/18/2009
ALLEN & WEBB	08/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	128.72	09/18/2009
COASTAL BURGLAR ALARM CO	08/10/2009	Addition of alarm for conferen	Workers' Compensation	Safety Equipment and Supplies	268.75	09/18/2009
LANDSCAPE PAVERS LTD	09/03/2009	Foxwood and Popperdam Sidewalk	Foxwood/Popperdam Sidewalks	Public Works Projects	39,871.12	09/18/2009
BOOTJACK INC	08/15/2009	Safety Boots	Pub Wrks Field Operations	Safety Equipment and Supplies	577.34	09/18/2009
BOOTJACK INC	08/15/2009	\$1,800 vs \$1,500 8/14/09 lcw	PW Mosquito Control	Safety Equipment and Supplies	1,126.69	09/18/2009
BOOTJACK INC	08/15/2009	Safety Boots	PW-NPDES-Stormwater Drainage	Safety Equipment and Supplies	175.24	09/18/2009
PRAXAIR DISTRIBUTION INC	09/01/2009	Welding Machine / Generator fo	SW Landfill Operations	Repair and Maint Supplies	5,042.06	09/18/2009
PRAXAIR DISTRIBUTION INC	09/01/2009	Welding Machine / Generator fo	SW Landfill Operations	Repair and Maint Supplies	464.40	09/18/2009
TRIPLE T	07/23/2009	t/s repair truck light system	Fleet Operations	Rep Maint Con Vehicles	2,048.00	09/18/2009
TRIPLE T	07/23/2009	t/s repair truck light system	Fleet Operations	Rep Maint Con Vehicles	1,354.98	09/18/2009
FENN VAC INC	09/01/2009	Hauling to be provided per ter	SW Landfill Operations	Leachate Disposal	14,052.50	09/18/2009
HUGHES MOTORS INC	08/24/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,481.67	09/18/2009
SANDERS BROS CONSTRUCTION	09/08/2009	DISCOUNT TAKEN	Pub Wrks Field Operations	Asphalt and Paving Materials	-3.40	09/18/2009
SANDERS BROS CONSTRUCTION	09/08/2009	Blanket order to purchase Asph	Pub Wrks Field Operations	Asphalt and Paving Materials	107.82	09/18/2009
SANDERS BROS CONSTRUCTION	09/09/2009	DISCOUNT TAKEN	Pub Wrks Field Operations	Asphalt and Paving Materials	-4.16	09/18/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SANDERS BROS CONSTRUCTION	09/09/2009	Blanket order to purchase Asph	Pub Wrks Field Operations	Asphalt and Paving Materials	131.92	09/18/2009
CAROLINA CRAWLER EQUIP	09/02/2009	unit 4062 remove hyd pumps to	Fleet Operations	Rep Maint Con Vehicles	240.00	09/18/2009
CAROLINA CRAWLER EQUIP	09/02/2009	unit 4062 remove hyd pumps to	Fleet Operations	Rep Maint Con Vehicles	2,358.75	09/18/2009
MUSC LAB SERVICES	09/02/2009	Inv# 0000690549..Lab charges f	Safety & Risk Mgt Gen Fd	Professional Medical Services	270.40	09/18/2009
SMALLEY TRUCKING CO INC	09/09/2009	MANSIZE RIP-RAP, Note to be De	Pub Wrks Field Operations	Gravel and Fill Materials	6,517.15	09/18/2009
C AND C FABRICATORS	09/04/2009	unit 3570 rebuild hyd tank rep	Fleet Operations	Rep Maint Con Vehicles	830.00	09/18/2009
C AND C FABRICATORS	09/02/2009	UNIT 3691 REPAIR TAIL GATE AND	Fleet Operations	Rep Maint Con Vehicles	850.00	09/18/2009
C AND C FABRICATORS	08/29/2009	remove the fork from machine a	Fleet Operations	Rep Maint Con Vehicles	300.00	09/18/2009
COMMAND UNIFORMS BY JOHN 2	08/28/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	203.67	09/18/2009
COMMAND UNIFORMS BY JOHN 2	08/28/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	463.02	09/18/2009
COMMAND UNIFORMS BY JOHN 2	08/28/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	180.19	09/18/2009
COMMAND UNIFORMS BY JOHN 2	08/28/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	359.87	09/18/2009
COMMAND UNIFORMS BY JOHN 2	08/28/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	122.42	09/18/2009
COMMAND UNIFORMS BY JOHN 2	08/28/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	294.15	09/18/2009
COMMAND UNIFORMS BY JOHN 2	08/28/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	477.10	09/18/2009
COMMAND UNIFORMS BY JOHN 2	08/28/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	408.50	09/18/2009
COMMAND UNIFORMS BY JOHN 2	09/04/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	493.98	09/18/2009
COMMAND UNIFORMS BY JOHN 2	08/28/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	395.26	09/18/2009
COMMAND UNIFORMS BY JOHN 2	08/28/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	118.08	09/18/2009
COMMAND UNIFORMS BY JOHN 2	08/28/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	210.10	09/18/2009
COMMAND UNIFORMS BY JOHN 2	08/28/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	191.01	09/18/2009
COMMAND UNIFORMS BY JOHN 2	08/27/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	318.59	09/18/2009
COMMAND UNIFORMS BY JOHN 2	08/11/2009	Annual PO for Uniforms:	Sheriff Juvenile Detention	Uniforms	118.25	09/18/2009
HORRY GEORGETOWN TECHNICAL	08/31/2009	Tuition payment 8/24-12/07	Trade Adjustment Assistance 08	Tuition Books Fees	1,119.00	09/18/2009
BURNS AUTO	09/08/2009	2009 4x2 1/2 Ton Chevy Tahoe	Fleet Operations	CO Vehicles	28,636.00	09/18/2009
BERKELEY ELECTRIC	09/09/2009	Blanket Purchase Order for Awe	Awendaw Fire Department	Electricity and Gas	192.28	09/18/2009
TACY MEDICAL	09/08/2009	*BLANKET PO FOR MEDICAL SUPPLI	Emergency Medical Services	Drugs and Medical Supplies	1,343.75	09/18/2009
GOVDEALS	08/31/2009	Aug Gov Deal Invoice 423-08200	NonDepart - Capital Equipment	Personal Property Contra	543.18	09/18/2009
DEFENSE FINANCE & ACCT SVC	08/27/2009	Annual Purchase Order for Heli	Sheriff Law Enforcement	Aviation Fuel	418.20	09/18/2009
PROFORMA	09/08/2009	Receipt for exhibits charlesto	Clerk of Court Gen Sessions	Printing and Binding	833.13	09/18/2009
DERBY INDUSTRIES	09/04/2009	Part #C452575P Derby Blue Matt	Sheriff Detention Center	Bedding and Linens	19,208.00	09/18/2009
DERBY INDUSTRIES	09/04/2009	Part #C452575P Derby Blue Matt	Sheriff Juvenile Detention	Bedding and Linens	392.00	09/18/2009
DERBY INDUSTRIES	09/04/2009	Freight Charge	Sheriff Detention Center	Bedding and Linens	2,058.00	09/18/2009
STRYKER MEDICAL	08/27/2009	5th Wheel Steering	WIA Comm Health Trng 09	Drugs and Medical Supplies	3,294.00	09/18/2009
REMEDY INTELLIGENT STAFFING	08/30/2009	Temporary Staffing	PW Mosquito Control	Contracted Temporary Svc	237.12	09/18/2009
LIFEGAS	08/31/2009	*BLANKET PO FOR OXYGEN FOR TAN	Emergency Medical Services	Drugs and Medical Supplies	176.47	09/18/2009
OCE NORTH AMERICA INC	09/02/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Software	264.43	09/18/2009
OCE NORTH AMERICA INC	09/02/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Software	195.21	09/18/2009
TRANSYSTEMS CORP	08/28/2009	Design Services for Intersecti	Tran Sales Tax-PW Projects	Public Works Projects	13,221.80	09/18/2009
GARDA CL EAST INC	09/01/2009	Monthly Armored Car Service to	SW Landfill Operations	Security Patrol Services	433.31	09/18/2009
PALMETTO TRAINING INC	09/16/2009	CDL Training	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,750.00	09/18/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LASER PRINT PLUS	07/15/2009	Pressure Sealed letters - \$1.2	Delinquent Tax Office	Printing and Binding	995.46	09/18/2009
LASER PRINT PLUS	06/30/2009	2009 Tax Sale Posting Signs fo	Delinquent Tax Office	Printing and Binding	1,795.52	09/18/2009
WILLIAMSBURG AIR SERVICES INC	08/29/2009	Mixing Plant Operation	PW Mosquito Control	Flying Contracts	1,250.00	09/18/2009
WILLIAMSBURG AIR SERVICES INC	08/29/2009	Flying contract	PW Mosquito Control	Flying Contracts	16,709.56	09/18/2009
WILLIAMSBURG AIR SERVICES INC	08/29/2009	Flying contract	PW Mosquito Control	Flying Contracts	9,149.09	09/18/2009
WILLIAMSBURG AIR SERVICES INC	07/11/2009	Flying contract	PW Mosquito Control	Flying Contracts	11,620.00	09/18/2009
WILLIAMSBURG AIR SERVICES INC	08/29/2009	Flying contract	PW Mosquito Control	Flying Contracts	3,320.00	09/18/2009
WILLIAMSBURG AIR SERVICES INC	07/15/2009	Flying contract	PW Mosquito Control	Flying Contracts	16,855.64	09/18/2009
WILLIAMSBURG AIR SERVICES INC	08/29/2009	Flying contract	PW Mosquito Control	Flying Contracts	4,357.50	09/18/2009
WILLIAMSBURG AIR SERVICES INC	09/02/2009	Flying contract	PW Mosquito Control	Flying Contracts	10,416.50	09/18/2009
WILLIAMSBURG AIR SERVICES INC	08/29/2009	Mixing Plant Operation	PW Mosquito Control	Flying Contracts	1,250.00	09/18/2009
WILLIAMSBURG AIR SERVICES INC	07/29/2009	Flying contract	PW Mosquito Control	Flying Contracts	11,366.02	09/18/2009
WILLIAMSBURG AIR SERVICES INC	07/29/2009	Flying contract	PW Mosquito Control	Flying Contracts	17,516.32	09/18/2009
WILLIAMSBURG AIR SERVICES INC	07/29/2009	Flying contract	PW Mosquito Control	Flying Contracts	4,150.00	09/18/2009
WILLIAMSBURG AIR SERVICES INC	07/31/2009	Flying contract	PW Mosquito Control	Flying Contracts	2,490.00	09/18/2009
SCHMUTZ ESQ,J STEPHEN	09/16/2009	2007-5181 Dupree refund seized	State Drug Funds - Legal	Judgements and Damages	2,500.00	09/18/2009
LEWIS GOETZ AND CO INC	08/28/2009	repair conveyor system..roller	Fleet Operations	Rep Maint Con Vehicles	2,818.80	09/21/2009
LEWIS GOETZ AND CO INC	09/11/2009	repair conveyor system..roller	Fleet Operations	Rep Maint Con Vehicles	250.80	09/21/2009
LEWIS GOETZ AND CO INC	09/10/2009	repair conveyor system..roller	Fleet Operations	Rep Maint Con Vehicles	-2,818.80	09/21/2009
LEWIS GOETZ AND CO INC	09/11/2009	repair conveyor system..roller	Fleet Operations	Rep Maint Con Vehicles	2,400.00	09/21/2009
UPS	08/15/2009	overnight charges; inv# 339	Office Services	Postage Direct	144.88	09/21/2009
US POSTAL SERVICE	09/02/2009	refill postage meter @ Perime	Health Dept	Postage Direct	15,000.00	09/21/2009
PUGH OIL	09/02/2009	Oils, fluids, and lubricants,	Fleet Operations	Vehicle Fuel	3,121.69	09/21/2009
PUGH OIL	09/02/2009	Oils, fluids, and lubricants,	Fleet Operations	Vehicle Fuel	1,945.23	09/21/2009
PUGH OIL	09/02/2009	Oils, fluids, and lubricants,	Fleet Operations	Vehicle Fuel	2,027.12	09/21/2009
PUGH OIL	09/02/2009	Oils, fluids, and lubricants,	Fleet Operations	Vehicle Fuel	460.93	09/21/2009
PUGH OIL	09/02/2009	Oils, fluids, and lubricants,	Fleet Operations	Vehicle Fuel	804.38	09/21/2009
S&ME	08/19/2009	3700-1.17:	Detention Center 2007 GOB	Engineering Architectual Fees	17,465.00	09/21/2009
PREZIOSO JR,CJ	08/20/2009	Items purchased by Dept of Ins	PI Projects 03	SC Safe Home Expo Reimbursable	1,101.19	09/21/2009
SC BAR ASSOCIATION	08/25/2008	Elizabeth Heatherly - 16th Ann	Probate-Commitment Division	Training and Conference	230.00	09/21/2009
SCOTT MCELVEEN LLP	08/31/2009	FY09 Foster Wheeler Audit	SW Administration	Accounting and Audit Services	13,500.00	09/21/2009
SCOTT MCELVEEN LLP	08/31/2009	FY09 Audit - But a FY10 Exp	County Council	Accounting and Audit Services	13,500.00	09/21/2009
LASER PRINT PLUS	08/20/2009	Print Charleston County Vehicl	Auditor	Postage Direct	2,047.13	09/21/2009
XPEDX	09/03/2009	8 1/2 x 11 Recycled, Standard	Health Dept	Copy Supplies	2,450.14	09/21/2009
SC ELECTRIC AND GAS CO	09/16/2009	MAGISTRATE - JAMES ISLAND	Facilities Management	Electricity and Gas	397.04	09/21/2009
SC ELECTRIC AND GAS CO	09/16/2009	SHERIFF - JAMES ISLAND	Facilities Management	Electricity and Gas	608.89	09/21/2009
SC ELECTRIC AND GAS CO	09/16/2009	CAMP - JAMES ISLAND	Facilities Management	Electricity and Gas	170.36	09/21/2009
SC ELECTRIC AND GAS CO	09/11/2009	Fleet Operations	Fleet Operations	Electricity and Gas	2,633.37	09/21/2009
SC ELECTRIC AND GAS CO	09/08/2009	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	2,067.92	09/21/2009
SC ELECTRIC AND GAS CO	09/08/2009	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	3,617.64	09/21/2009
CHAS WATER SYSTEMS	09/14/2009	SERVICE CENTER ST PAULS	Facilities Management	Water and Sewer	104.52	09/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	09/08/2009	EMS 2 MELBOURNE AVENUE	Facilities Management	Water and Sewer	166.01	09/21/2009
SIMMONS AUTO PAINT AND BODY	07/01/2009	repaint sections of cars with	Fleet Operations	Rep Maint Con Vehicles	215.00	09/21/2009
SIMMONS AUTO PAINT AND BODY	07/01/2009	repaint sections of cars with	Fleet Operations	Rep Maint Con Vehicles	350.00	09/21/2009
WILLIAMS TIRE AND AUTO SVC	08/31/2009	remove and replace tires and f	Fleet Operations	Rep Maint Con Vehicles	295.80	09/21/2009
WILLIAMS TIRE AND AUTO SVC	08/31/2009	remove and replace tires and f	Fleet Operations	Rep Maint Con Vehicles	3,935.90	09/21/2009
WEST OF	08/27/2009	invoice #8826	Probate-Estates Divison	Advertising	600.00	09/21/2009
SANDERS BROS CONSTRUCTION	08/24/2009	2008 CTC Resurfacing, traffic	FY 08 Resurfacing	Public Works Projects	98,055.65	09/21/2009
SERVICEMASTER OF CHAS	08/05/2009	Fleet Headquarters - August	Fleet Operations	Maint Cont Bldgs and Grnds	397.49	09/21/2009
BERKELEY ELECTRIC COOP	09/15/2009	PWD RAVENEL	Facilities Management	Electricity and Gas	371.00	09/21/2009
BERKELEY ELECTRIC COOP	09/15/2009	CAMP ST PAULS	Facilities Management	Electricity and Gas	204.00	09/21/2009
TOWN OF KIAWAH ISLAND	09/08/2009	10% of all Construction permit	Building Services	Building Permits	2,117.10	09/21/2009
TOWN OF SEABROOK ISLAND	09/08/2009	10% of all Construction permit	Building Services	Building Permits	1,704.11	09/21/2009
SUMMERVILLE FORD	08/27/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	193.64	09/21/2009
SUMMERVILLE FORD	08/25/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	222.23	09/21/2009
SUMMERVILLE FORD	08/24/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-75.00	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/07/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.47	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/10/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	192.19	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/11/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	152.11	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/18/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	180.60	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/18/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	107.48	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/24/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	205.28	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/24/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	205.28	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/24/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	205.28	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/03/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	139.75	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/03/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	236.50	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/07/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	133.52	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/07/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	224.14	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/11/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	129.60	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/11/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	129.60	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/11/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/11/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	139.75	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/11/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	139.75	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/11/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	139.75	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/12/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	101.97	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/18/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	139.75	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/18/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	107.50	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/03/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	152.11	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/05/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	236.50	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/18/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	137.21	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/18/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/19/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	177.38	09/21/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	08/21/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	156.44	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/25/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	244.14	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/25/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	152.11	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/25/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	189.65	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/25/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	152.11	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/25/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	196.34	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/25/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	152.11	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/25/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	552.00	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/25/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	535.02	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/25/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	433.75	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/25/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	433.75	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/25/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	670.25	09/21/2009
COMMAND UNIFORMS BY JOHN 2	08/28/2009	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	297.78	09/21/2009
POLLOCK FINANCIAL SERVICES	08/12/2009	FY10 Cost Per Copy - guarantee	Office Services	Leases Machinery and Equipment	206.72	09/21/2009
KESSLER CONSULTING	07/31/2009	Consulting Services for Solid	SW Landfill Operations	Consultant Fees	32,077.37	09/21/2009
KESSLER CONSULTING	07/31/2009	Consulting Services for Solid	SW Landfill Operations	Consultant Fees	4,110.77	09/21/2009
WEST GROUP PAYMENT CENTER	09/01/2009	Inv818967645;Aug 2009 usage ch	Legal Department	Internet Access	776.13	09/21/2009
SCL PLASTICS INC	09/03/2009	RECYCLING BINS- 22 gallon cust	SW Curbside Collections	OtherOperatingSupplies-BridgeV	14,171.10	09/21/2009
SCSCJA	09/21/2009	Registration for Judge Ganaway	Summary Court Administration	Training and Conference	145.00	09/21/2009
TINT DOCTOR	09/09/2009	REMOVE AND REPLACE THE TINT ON	Fleet Operations	Rep Maint Con Vehicles	200.00	09/21/2009
TINT DOCTOR	09/09/2009	REPLACED BY INV 990374	Fleet Operations	CO Vehicles	221.40	09/21/2009
TINT DOCTOR	09/09/2009	REPLACED BY INV 990374	Fleet Operations	CO Vehicles	-221.40	09/21/2009
TINT DOCTOR	09/09/2009	TO COMPLETE THE VEHICLE. THE	Fleet Operations	CO Vehicles	108.00	09/21/2009
TINT DOCTOR	09/09/2009	TO COMPLETE THE VEHICLE. THE	Fleet Operations	CO Vehicles	105.00	09/21/2009
TINT DOCTOR	09/09/2009	REPLACED BY INV 990373	Fleet Operations	CO Vehicles	267.05	09/21/2009
TINT DOCTOR	09/09/2009	REPLACED BY INV 990373	Fleet Operations	CO Vehicles	-267.05	09/21/2009
TINT DOCTOR	09/09/2009	AFTERMARKET SECURITY TINTING R	Fleet Operations	CO Vehicles	135.00	09/21/2009
TINT DOCTOR	09/09/2009	AFTERMARKET SECURITY TINTING R	Fleet Operations	CO Vehicles	120.00	09/21/2009
TINT DOCTOR	09/09/2009	REPLACED BY INV 990375	Fleet Operations	CO Vehicles	221.40	09/21/2009
TINT DOCTOR	09/09/2009	REPLACED BY 990375	Fleet Operations	CO Vehicles	-221.40	09/21/2009
TINT DOCTOR	09/09/2009	REPLACED BY INV 990372	Fleet Operations	Rep Maint Con Vehicles	-436.00	09/21/2009
TINT DOCTOR	09/09/2009	AFTERMARKET SECURITY TINTING R	Fleet Operations	CO Vehicles	108.00	09/21/2009
TINT DOCTOR	09/09/2009	REMOVE AND REPLACE THE TINT ON	Fleet Operations	Rep Maint Con Vehicles	216.00	09/21/2009
TINT DOCTOR	09/09/2009	AFTERMARKET SECURITY TINTING R	Fleet Operations	CO Vehicles	105.00	09/21/2009
TINT DOCTOR	09/09/2009	REPLACED BY INV 990372	Fleet Operations	Rep Maint Con Vehicles	436.00	09/21/2009
BANK OF NEW YORK	08/25/2009	Escrow Agent Fee	GOB Debt Service	Paying Agents Fees	750.00	09/22/2009
FEDEX	09/03/2009	Inv#5-649-05662 Payment for Du	Sheriff Law Enforcement	Public Safety Supplies	127.20	09/22/2009
NATL ASSOC OF CRIMINAL	09/14/2009	2009 dues/KVW	Public Defender Berkeley	Dues and Memberships	125.00	09/22/2009
CAROLINA DRIVING INSTITUTE	07/29/2009	Tuition for driver training.	WIA-Subrecip/contracts 10	TOSCC Training Adult	3,995.00	09/22/2009
SUTTON-KENNERLY & ASSOCIATES	08/25/2009	Construction administration du	Cap Project- Parking Garages	Engineering Architectual Fees	3,218.30	09/22/2009
SUTTON-KENNERLY & ASSOCIATES	08/25/2009	Design Services - reimbursable	Cap Project- Parking Garages	Engineering Architectual Fees	1,646.11	09/22/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DANA SAFETY SUPPLY	07/29/2009	ITEM#02-0363764322 WEC 500 LED	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,999.50	09/22/2009
PREMIERE COMMUNICATIONS &	09/01/2009	Miscellaneous Wiring	Telecommunications	Central Phone System PBX Chgs	315.00	09/22/2009
ADAMS OUTDOOR ADVERTISING	09/01/2009	preparedness billboards	Emergency Preparedness	Advertising	4,607.42	09/22/2009
AIRGAS NATL WELDERS	09/04/2009	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	352.79	09/22/2009
FOOD SERVICE INC	09/17/2009	BLANKET PO: DETOX CLIENTS' ME	DAODAS Detox	Food and Related Supplies	997.70	09/22/2009
FOOD SERVICE INC	09/17/2009	BLANKET PO: TCU CLIENTS' MEAL	DAODAS Bedded Service	Food and Related Supplies	812.70	09/22/2009
FOOD SERVICE INC	09/17/2009	BLANKET PO: NLU CLIENTS' MEAL	DAODAS New Life	Food and Related Supplies	1,534.52	09/22/2009
LOVE CHEVROLET	09/10/2009	CO Vehicles	Fleet Operations	CO Vehicles	24,333.00	09/22/2009
COMMISSIONERS PUBLIC WKS	09/08/2009	ACCT. # 048913-01-6 WATER/SEWE	Health Dept	Water and Sewer	102.60	09/22/2009
ACCUDIAGNOSTICS	08/31/2009	invoice #1089	Probate - Adult Drug Court	Toxicology Services	3,000.00	09/22/2009
ACCUDIAGNOSTICS	08/31/2009	invoice #1090	Probate - Adult Drug Court	Toxicology Services	150.00	09/22/2009
CHAS ANIMAL SOCIETY	09/10/2009	ANIMAL PREP FOR CHARLESTON COU	Health Dept	Professional Medical Services	400.00	09/22/2009
CHAS ANIMAL SOCIETY	09/01/2009	SPCA Base Cost-September 2009	Sheriff Law Enforcement	Animal Shelter Expenses	34,539.00	09/22/2009
INTERSTATE BATTERIES SYSTEM	08/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	403.86	09/22/2009
INTERSTATE BATTERIES SYSTEM	08/26/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	270.81	09/22/2009
RICK HENDRICKS CHEVROLET	07/29/2009	repairs that warranty would no	Fleet Operations	Rep Maint Con Vehicles	143.68	09/22/2009
RICK HENDRICKS CHEVROLET	07/29/2009	repairs that warranty would no	Fleet Operations	Rep Maint Con Vehicles	181.63	09/22/2009
WEST OF	08/04/2009	invoice #8707	Probate-Estates Divison	Advertising	640.00	09/22/2009
WEST OF	08/18/2009	invoice #8754	Probate-Estates Divison	Advertising	500.00	09/22/2009
RONEY,DIONNE L	09/01/2009	BLANKET PO:	DAODAS Opioid Treatment	Contracted Services	1,035.00	09/22/2009
AMBASSADOR WINDOW CLEANING	08/27/2009	PRESSURE WASH THE HEADERS AND	Fac Maint Renovation CP Const	Painting Supplies - Projects	1,525.00	09/22/2009
CHAS DORCHESTER COMMUNITY	09/14/2009	JULY 2009 - Mental Health Serv	Sheriff Detention Center	Professional Medical Services	22,519.46	09/22/2009
CHAS DORCHESTER COMMUNITY	09/14/2009	AUGUST 2009 - Mental Health	Sheriff Detention Center	Professional Medical Services	22,519.46	09/22/2009
CHAS DORCHESTER COMMUNITY	09/14/2009	SEPTEMBER 2009 - Mental Health	Sheriff Detention Center	Professional Medical Services	22,519.46	09/22/2009
BOOTJACK INC	08/28/2009	Safety Boots	Pub Wrks Field Operations	Safety Equipment and Supplies	199.99	09/22/2009
BOOTJACK INC	08/31/2009	\$1,800 vs \$1,500 8/14/09 lcv	PW Mosquito Control	Safety Equipment and Supplies	175.24	09/22/2009
BOOTJACK INC	08/31/2009	Safety Boots	Pub Wrks Field Operations	Safety Equipment and Supplies	170.90	09/22/2009
BOOTJACK INC	08/31/2009	Safety Boots	PW Transportation Mgmt	Safety Equipment and Supplies	196.73	09/22/2009
BUSINESS SYSTEMS OF SC	09/01/2009	Mechanical Service Agreement f	Planning Department	Maint Contract Machinery	505.25	09/22/2009
BUSINESS SYSTEMS OF SC	09/01/2009	Mechanical Service Agreement f	Planning Department	Maint Contract Machinery	1,021.25	09/22/2009
SANDERS BROS CONSTRUCTION	09/15/2009	DISCOUNT TAKEN	Pub Wrks Field Operations	Asphalt and Paving Materials	-2.02	09/22/2009
CAROLINA FUNERAL SERVICE	09/02/2009	INV 3269 AUGUST TRANSPORTS	Coroner	Contracted Services	1,760.00	09/22/2009
SERVICEMASTER OF CHAS	09/10/2009	Lee Building - July & Septembe	Facilities Management	Maint Cont Bldgs and Grnds	799.33	09/22/2009
SERVICEMASTER OF CHAS	09/10/2009	Lonnie Hamilton Public Service	Facilities Management	Maint Cont Bldgs and Grnds	1,693.17	09/22/2009
SERVICEMASTER OF CHAS	09/09/2009	Perimeter Center - July & Sept	Facilities Management	Maint Cont Bldgs and Grnds	292.08	09/22/2009
FORENSIC PATHOLOGY	08/31/2009	INV 1540, DATED 8/31/09 AUTOPS	Coroner	Autopsy Services	33,350.00	09/22/2009
MUSC	09/01/2009	BLANKET PO:	DAODAS Administration	Parking Lease	9,900.00	09/22/2009
SMALLEY TRUCKING CO INC	09/15/2009	MANSIZE RIP-RAP, Note to be De	Pub Wrks Field Operations	Gravel and Fill Materials	728.63	09/22/2009
FORMS AND SUPPLY INC	08/31/2009	CRTDG,LSRJT,F/3800,MA	Family Court IVD	Office Expenses	191.99	09/22/2009
FORMS AND SUPPLY INC	08/31/2009	CART,UTLTY,400#,36X24X321/4	Family Court IVD	Office Expenses	207.98	09/22/2009
FORMS AND SUPPLY INC	08/31/2009	STAPLER,ELEC,AUTOM,#67,BLK	Family Court IVD	Office Expenses	201.13	09/22/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
A AMERICAN DOOR AND SERVICE	08/20/2009	PC4230 - REPLACED BROKEN SPRIN	Facilities Management	Carpentry Supplies- BridgeView	450.00	09/22/2009
A AMERICAN DOOR AND SERVICE	08/25/2009	PC4231 - INSTALLED NEW SPRING	Facilities Management	Carpentry Supplies- BridgeView	573.00	09/22/2009
BEAUFORD P.A., PERCY	09/18/2009	Berkeley Cnty Magistrate Atty	Public Defender Berkeley	Contracted Services	1,600.00	09/22/2009
ELITE TOWING	09/05/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	09/22/2009
ELITE TOWING	09/09/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	225.00	09/22/2009
ELITE TOWING	09/03/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	175.00	09/22/2009
ELITE TOWING	09/03/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	09/22/2009
ELITE TOWING	08/31/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	09/22/2009
ELITE TOWING	09/04/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	175.00	09/22/2009
JACKSON, TAMMY	09/18/2009	Sept 2009 - June 2010	Public Defender Berkeley	Leases Land and Building	2,150.00	09/22/2009
SUMMERVILLE FORD	09/05/2009	UNIT 4184 REPAIR ENGINE REMOVE	Fleet Operations	Rep Maint Con Vehicles	1,897.69	09/22/2009
SUMMERVILLE FORD	09/05/2009	UNIT 4184 REPAIR ENGINE REMOVE	Fleet Operations	Rep Maint Con Vehicles	178.00	09/22/2009
SUMMERVILLE FORD	09/08/2009	UNIT 4061 REMOVE AND REPLACE	Fleet Operations	Rep Maint Con Vehicles	2,482.11	09/22/2009
SUMMERVILLE FORD	09/08/2009	UNIT 4061 REMOVE AND REPLACE	Fleet Operations	Rep Maint Con Vehicles	934.50	09/22/2009
SUMMERVILLE FORD	09/08/2009	UNIT 4242 REPLACE TURBO EXTENS	Fleet Operations	Rep Maint Con Vehicles	712.00	09/22/2009
SUMMERVILLE FORD	09/08/2009	UNIT 4242 REPLACE TURBO EXTENS	Fleet Operations	Rep Maint Con Vehicles	1,596.77	09/22/2009
SUMMERVILLE FORD	09/04/2009	unit 4186 repair engine remove	Fleet Operations	Rep Maint Con Vehicles	303.00	09/22/2009
SUMMERVILLE FORD	09/04/2009	unit 4186 repair engine remove	Fleet Operations	Rep Maint Con Vehicles	1,068.00	09/22/2009
SUMMERVILLE FORD	09/03/2009	repair engine replace stand pi	Fleet Operations	Rep Maint Con Vehicles	340.77	09/22/2009
SUMMERVILLE FORD	09/03/2009	repair engine replace stand pi	Fleet Operations	Rep Maint Con Vehicles	1,068.00	09/22/2009
COMMAND UNIFORMS BY JOHN 2	09/08/2009	Blanket Purchase Order for Awe	Awendaw Fire Department	Uniforms	102.39	09/22/2009
COMMAND UNIFORMS BY JOHN 2	08/11/2009	Danner Acadia Model Boots	Sheriff Law Enforcement	Uniforms	1,451.25	09/22/2009
NAFECO	08/19/2009	Conway Classic TRADITIONAL *WH	Awendaw Fire Department	Safety Equipment and Supplies	703.05	09/22/2009
BLANCHARD MACHINERY CO	08/17/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	547.05	09/22/2009
BLANCHARD MACHINERY CO	08/04/2009	LABOR	Fleet Operations	Rep Maint Con Vehicles	1,092.39	09/22/2009
BLANCHARD MACHINERY CO	09/02/2009	LABOR	Fleet Operations	Rep Maint Con Vehicles	-1,092.39	09/22/2009
CROWN CASTLE INTERNATIONAL	09/01/2009	**C/O Add Line per kjc 9/16/09	Radio Communications Ent Fd	Leases Miscellaneous Charges	475.00	09/22/2009
CROWN CASTLE INTERNATIONAL	09/17/2009	FOR INVOICE DATE 06/01/09	Radio Communications Ent Fd	Leases Miscellaneous Charges	475.00	09/22/2009
CROWN CASTLE INTERNATIONAL	08/01/2009	**C/O Add Line per kjc 9/16/09	Radio Communications Ent Fd	Leases Miscellaneous Charges	475.00	09/22/2009
CROWN CASTLE INTERNATIONAL	09/17/2009	FOR INVOICE DATE 05/01/09	Radio Communications Ent Fd	Leases Miscellaneous Charges	475.00	09/22/2009
CROWN CASTLE INTERNATIONAL	09/17/2009	FOR INVOICE DATE 04/01/09	Radio Communications Ent Fd	Leases Miscellaneous Charges	475.00	09/22/2009
CROWN CASTLE INTERNATIONAL	09/17/2009	FOR INVOICE DATE 03/01/09	Radio Communications Ent Fd	Leases Miscellaneous Charges	475.00	09/22/2009
CROWN CASTLE INTERNATIONAL	07/01/2009	**C/O Add Line per kjc 9/16/09	Radio Communications Ent Fd	Leases Miscellaneous Charges	475.00	09/22/2009
US CAVALRY	08/28/2009	Item#28080 Blackhawk Fury Comm	Sheriff Law Enforcement	Uniforms	251.96	09/22/2009
US CAVALRY	08/28/2009	Item#19575 Blackhawk Balaclava	Sheriff Law Enforcement	Uniforms	324.71	09/22/2009
PITNEY BOWES CREDIT	09/13/2009	Inv#3068138-SP09/postage meter	Public Defender Charleston	Postage Direct	145.70	09/22/2009
CINTAS CORP	08/31/2009	BLANKET PO: OFF SITE CONTAINE	DAODAS Opioid Treatment	Contracted Services	118.16	09/22/2009
CONNEY SAFETY	09/01/2009	Safety vests to read "Charlest	SW Landfill Operations	Safety Equipment and Supplies	112.60	09/22/2009
REMEDY INTELLIGENT STAFFING	09/06/2009	Temporary Staffing	PW Mosquito Control	Contracted Temporary Svc	311.22	09/22/2009
PLM LAKE AND LAND	09/01/2009	One (1) year maintenance contr	Pub Wrks Field Operations	Grounds Maint Supplies	150.00	09/22/2009
APWA	08/11/2009	Annual membership renewal for	SW Administration	Dues and Memberships	137.00	09/22/2009

Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
VERIZON WIRELESS	09/04/2009	Annual Purchase Order for Veri	Sheriff Law Enforcement	Court Investigative Fee	111.23	09/22/2009
BEAR TRANSPORTATION SERVICE	08/19/2009	Transportation Services for de	SW Household Hazardous Waste	Waste Disposal Services	342.50	09/22/2009
BEAR TRANSPORTATION SERVICE	08/19/2009	Transportation services for de	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	342.50	09/22/2009
GARDA CL EAST INC	09/01/2009	12 mos Armored Car Service	Delinquent Tax Office	Security Patrol Services	2,451.48	09/22/2009
GARDA CL EAST INC	08/01/2009	12 mos Armored Car Service	Delinquent Tax Office	Security Patrol Services	2,451.48	09/22/2009
GARDA CL EAST INC	07/01/2009	12 mos Armored Car Service	Delinquent Tax Office	Security Patrol Services	2,451.48	09/22/2009
MANSFIELD OIL CO	09/18/2009	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	15,686.17	09/22/2009
VOLUNTEER RESCUE SQUAD	09/01/2009	AUG 2009 TRANSPORT CHARGES	Coroner	Contracted Services	300.00	09/22/2009
LASER PRINT PLUS	09/17/2009	09/17/2009	Treasurer Downtown	Postage Direct	7,433.14	09/22/2009
PETROLEUM TRADERS CORP	09/18/2009	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	18,061.50	09/22/2009
MUHA FORENSIC PSYCHIATRY	09/10/2009	invoice #0000695487	Probate-Commitment Division	Consultant Fees	1,925.00	09/22/2009
MUSC	09/15/2009	invoice #082009	Probate-Commitment Division	Consultant Fees	850.00	09/22/2009
LAWMENS SAFETY SUPPLY INC	08/24/2009	(RH) Blade Tech short hood w/r	Sheriff JAG FY09	Weapons and Ammunition	950.57	09/22/2009
LAWMENS SAFETY SUPPLY INC	08/24/2009	Taser 21' air cartridge #44200	Sheriff JAG FY09	Weapons and Ammunition	2,252.12	09/22/2009
LAWMENS SAFETY SUPPLY INC	08/24/2009	Taser DPM #26700	Sheriff JAG FY09	Weapons and Ammunition	1,062.64	09/22/2009
LAWMENS SAFETY SUPPLY INC	08/24/2009	(LH) Blade Tech short hood w/r	Sheriff JAG FY09	Weapons and Ammunition	316.86	09/22/2009
LAWMENS SAFETY SUPPLY INC	08/24/2009	ESTIMATED FREIGHT	Sheriff JAG FY09	Weapons and Ammunition	-14.45	09/22/2009
LAWMENS SAFETY SUPPLY INC	08/24/2009	Taser XDPM #26701	Sheriff JAG FY09	Weapons and Ammunition	2,855.74	09/22/2009
HANAHAH AUTOMOTIVE AND	04/27/2009	unit 4242 remove and replace i	Fleet Operations	Rep Maint Con Vehicles	594.30	09/22/2009
HANAHAH AUTOMOTIVE AND	04/27/2009	unit 4242 remove and replace i	Fleet Operations	Rep Maint Con Vehicles	610.45	09/22/2009
TOWN OF AWENDAW	09/23/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	950.40	09/23/2009
TRIDENT TECHNICAL COLLEGE	09/15/2009	BEO # 646. Payment for facilit	Multi County Parks	Meeting Expenses	4,828.35	09/23/2009
US POSTMASTER	08/25/2009	Caller Service for mail at the	Office Services	Postage Direct	1,020.00	09/23/2009
SELECT SPECIALTY PRODUCTS INC	07/31/2009	ITEM # 1453CS12-TIK TOK ASSORT	Election/Voter Registration	Repair and Maint Supplies	117.18	09/23/2009
NACES PLUS FOUNDATION INC	09/23/2009	Exam fee AM	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	09/23/2009
HUNT, MICHEAL D	09/15/2009	Inv 9/15/09 telecommunications	Legal Department	Special Legal Services	10,710.00	09/23/2009
FEELEY, ATTY CHARLES M	08/10/2009	Invs 6,7,8,9,10,&11; title sea	Legal Department	Special Legal Delinquent	1,950.00	09/23/2009
FEELEY, ATTY CHARLES M	07/21/2009	Invs 6,7,8,9,10,&11; title sea	Legal Department	Special Legal Delinquent	2,250.00	09/23/2009
FEELEY, ATTY CHARLES M	08/07/2009	Invs 6,7,8,9,10,&11; title sea	Legal Department	Special Legal Delinquent	7,950.00	09/23/2009
FEELEY, ATTY CHARLES M	08/07/2009	Invs 6,7,8,9,10,&11; title sea	Legal Department	Special Legal Delinquent	9,150.00	09/23/2009
FEELEY, ATTY CHARLES M	08/07/2009	Invs 6,7,8,9,10,&11; title sea	Legal Department	Special Legal Delinquent	2,550.00	09/23/2009
FEELEY, ATTY CHARLES M	07/17/2009	Invs 6,7,8,9,10,&11; title sea	Legal Department	Special Legal Delinquent	7,950.00	09/23/2009
PALMETTO TRAINING INC	09/21/2009	CDL training	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	2,800.00	09/23/2009
PALMETTO TRAINING INC	09/21/2009	CDL Training	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,400.00	09/23/2009
PALMETTO TRAINING INC	09/21/2009	CDL Training	Trade Adjustment Assistance 08	Tuition Books Fees	1,750.00	09/23/2009
HAMPTON GREEN LLC	08/07/2009	Invs 3,4&5;title searches	Legal Department	Special Legal Delinquent	5,550.00	09/23/2009
HAMPTON GREEN LLC	08/20/2009	Invs 3,4&5;title searches	Legal Department	Special Legal Delinquent	150.00	09/23/2009
HAMPTON GREEN LLC	08/03/2009	Invs 3,4&5;title searches	Legal Department	Special Legal Delinquent	4,200.00	09/23/2009
MCW RC SOUTH CAROLINA	09/23/2009	USER FEE REFUND	SW Administration	Solid Waste User Fees-Current	6,192.00	09/24/2009
KAHN PROPERTIES SOUTH LLC	09/23/2009	USER FEE REFUND	SW Administration	Solid Waste User Fees-Current	11,868.00	09/24/2009
PARKWAY ASSOCIATES	09/23/2009	USER FEE REFUND	SW Administration	Solid Waste User Fees-Current	172.00	09/24/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
POST AND COURIER	09/06/2009	RENEWAL FOR 1 YEAR	Coroner	Publications and Subscriptions	174.00	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	183.33	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	166.57	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	212.94	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	170.34	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	212.94	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	212.94	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	313.03	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	181.71	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	269.93	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	846.10	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	185.78	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	485.76	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	518.52	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	509.95	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	514.30	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	173.74	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	151.61	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	151.61	09/24/2009
CUMMINS ATLANTIC LLC	05/18/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	151.61	09/24/2009
CUMMINS ATLANTIC LLC	07/30/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	519.55	09/24/2009
CUMMINS ATLANTIC LLC	09/04/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	-120.30	09/24/2009
CUMMINS ATLANTIC LLC	09/09/2009	Generator Maintenance for	Facilities Management	Maint Contract Machinery	270.00	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance for	Parking Garages	Maint Contract Machinery	167.70	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	145.67	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	307.49	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	231.13	09/24/2009
CUMMINS ATLANTIC LLC	05/21/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	135.90	09/24/2009
CUMMINS ATLANTIC LLC	05/21/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	180.03	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	175.28	09/24/2009
CUMMINS ATLANTIC LLC	05/21/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	181.73	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance for	Awendaw Fire Department	Maint Contract Machinery	440.74	09/24/2009
CUMMINS ATLANTIC LLC	08/26/2009	Generator Maintenance for	Awendaw Fire Department	Maint Contract Machinery	440.74	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	146.51	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	695.23	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance for	Parking Garages	Maint Contract Machinery	140.97	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance for	Parking Garages	Maint Contract Machinery	140.97	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	212.94	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	269.81	09/24/2009
CUMMINS ATLANTIC LLC	05/26/2009	Generator Maintenance at vario	Facilities Management	Maint Contract Machinery	195.19	09/24/2009
JOINT AND CLUTCH	09/03/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	137.16	09/24/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA AUTO ELECTRIC CO	08/28/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-125.00	09/24/2009
CAROLINA AUTO ELECTRIC CO	08/28/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	127.15	09/24/2009
BLANCHARD MACHINERY CO	08/18/2009	repair wiring at fuse box had	Fleet Operations	Rep Maint Con Vehicles	725.06	09/24/2009
BLANCHARD MACHINERY CO	08/18/2009	repair wiring at fuse box had	Fleet Operations	Rep Maint Con Vehicles	816.00	09/24/2009
CAROLINA CRAWLER EQUIP	09/16/2009	s/c to repair track asy. and i	Fleet Operations	Rep Maint Con Vehicles	1,636.25	09/24/2009
CAROLINA CRAWLER EQUIP	09/16/2009	s/c to repair track asy. and i	Fleet Operations	Rep Maint Con Vehicles	256.00	09/24/2009
CAROLINA CRAWLER EQUIP	09/16/2009	s/c to repair track asy. and i	Fleet Operations	Rep Maint Con Vehicles	1,235.18	09/24/2009
WILLIAMS TIRE AND AUTO SVC	09/01/2009	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	118.00	09/24/2009
WILLIAMS TIRE AND AUTO SVC	09/08/2009	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	135.00	09/24/2009
ALTERNATIVE RESOURCES INC	09/03/2009	Change Order to Increase PO 7/	SW Incinerator	Consultant Fees	8,920.90	09/24/2009
INTERSTATE BATTERIES SYSTEM	09/03/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	490.42	09/24/2009
INTERSTATE BATTERIES SYSTEM	09/02/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	921.45	09/24/2009
SIMMONS AUTO PAINT AND BODY	07/01/2009	repaint sections of cars with	Fleet Operations	Rep Maint Con Vehicles	295.63	09/24/2009
SIMMONS AUTO PAINT AND BODY	09/15/2009	REPAIR DAMAGE TO FRONT END DAT	Fleet Operations	Rep Maint Con Vehicles	770.00	09/24/2009
SIMMONS AUTO PAINT AND BODY	07/01/2009	repaint sections of cars with	Fleet Operations	Rep Maint Con Vehicles	700.00	09/24/2009
SIMMONS AUTO PAINT AND BODY	09/15/2009	REPAIR DAMAGE TO FRONT END DAT	Fleet Operations	Rep Maint Con Vehicles	745.86	09/24/2009
LESCO-PROX	09/03/2009	Hydroseeding supplies; grass s	SW Landfill Operations	Grounds Maint Supplies	866.98	09/24/2009
UNIFIRST CORPORATION	08/27/2009	Uniform Rental	Pub Wrks Field Operations	Uniforms	137.63	09/24/2009
HENRY SCHEIN MATRX MEDICAL	09/08/2009	*BLANKET PO FOR DRUGS AND MEDI	Emergency Medical Services	Drugs and Medical Supplies	2,060.73	09/24/2009
HENRY SCHEIN MATRX MEDICAL	09/08/2009	*BLANKET PO FOR DRUGS AND MEDI	Emergency Medical Services	Drugs and Medical Supplies	7,887.29	09/24/2009
ASC CONSTRUCTION EQUIPMENT	08/27/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	193.51	09/24/2009
JENNINGS TOWING	07/28/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	09/24/2009
JENNINGS TOWING	08/27/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	09/24/2009
JENNINGS TOWING	09/01/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	09/24/2009
JENNINGS TOWING	08/26/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	09/24/2009
JENNINGS TOWING	08/12/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	09/24/2009
JENNINGS TOWING	08/12/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	09/24/2009
JENNINGS TOWING	08/31/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	09/24/2009
LINDER INDUSTRIAL MACHINERY	08/24/2009	center section articulating	Fleet Operations	Rep Maint Con Vehicles	7,775.00	09/24/2009
LINDER INDUSTRIAL MACHINERY	08/24/2009	center section articulating	Fleet Operations	Rep Maint Con Vehicles	10,990.11	09/24/2009
CLEGGs TERMITE PEST CONTROL	07/08/2009	Detention Center & ID, 186.35/	Facilities Management	Maint Cont Bldgs and Grnds	181.80	09/24/2009
CLEGGs TERMITE PEST CONTROL	07/08/2009	Judicial Building, 103.53/mo	Facilities Management	Maint Cont Bldgs and Grnds	101.00	09/24/2009
DANA SAFETY SUPPLY	09/16/2009	LEDS, Super Linear-6 Inboard	Sheriff Law Enforcement	Vehicle Auxillary Equip	15,160.73	09/24/2009
PROJECT LIFESAVER INTL	08/26/2009	Annual Purchase Order for Proj	Sheriff Justice Assist 08	Public Safety Supplies	5,841.31	09/24/2009
SAFELITE AUTO GLASS	09/11/2009	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	109.41	09/24/2009
SC GOV	08/31/2009	Driver's license checks for em	Workers' Compensation	Drivers License Checks	1,230.00	09/24/2009
MOODY ASSOCIATES, PA	09/14/2009	Monthly utility savings for Au	Facilities Management	Electricity and Gas	921.71	09/24/2009
MOODY ASSOCIATES, PA	09/14/2009	Monthly utility savings for Au	Parking Garages	Electricity and Gas	468.79	09/24/2009
SELF, JAMES L	09/25/2009	HEALTH REFUND FOR RETIREE	Current Employee Benefits	Health Ins Employee Contribut	221.07	09/25/2009
MANSFIELD OIL CO	09/24/2009	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	15,967.31	09/25/2009
LPA GROUP INC, THE	09/11/2009	Work Directive 18 provides for	SalesTax-Road-PalmettoParkway2	Trans Project CEI Services	96,151.76	09/25/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LPA GROUP INC, THE	09/11/2009	Work Directive 18 provides for	SalesTax-Road-PalmettoParkway2	Trans Project CEI Services	331,777.00	09/25/2009
LPA GROUP INC, THE	09/11/2009	IBP-Permitting Johnnie Dobb	SalesTax-Road-DoddsBlvd-071stR	Trans Permitting/Mitigation	3,095.00	09/25/2009
BLUE CROSS SHIELD OF SC	09/18/2009	MEDICAL SUPPLEMENTAL INSURANCE	Current Employee Benefits	Employee Group Ins Health	290.88	09/25/2009
BLUE CROSS SHIELD OF SC	09/18/2009	MEDICAL SUPPLEMENTAL INSURANCE	Current Employee Benefits	Employee Group Ins Health	238.12	09/25/2009
ROBERTS JR & ASSOC INC,A WILLI	09/15/2009	Inv145426;Terry Lee depo 8/21/	Legal-Judicial Center 07GOB	Consultant Fees	202.62	09/25/2009
WILBUR SMITH ASSOCIATES INC	07/14/2009	Final Design Fees - US17-SC 61	SalesTax-Road-US17/SC61Improve	Trans Initial Bond Design Svc	12,559.47	09/25/2009
IMLA	09/10/2009	Annual Dues FY2010, discounted	Legal Department	Dues and Memberships	500.00	09/25/2009
ACT INFORMATION FOR LIFE	08/07/2009	SALE TAXES	WIA-Trident 1 Stop 10	Testing Material	215.16	09/25/2009
CHAS CO RESCUE SQUAD	09/24/2009	Appropriation payments to the	Volunteer Rescue Squad	Lump Sum Appropriation	98,631.00	09/25/2009
CHAS CO REFUND ACCOUNT	09/23/2009	Annual PO - Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,769.00	09/25/2009
STAFFORD CONSULTING	09/11/2009	Inv.200909023;Chas Judicial Ce	Legal-Judicial Center 07GOB	Consultant Fees	8,103.99	09/25/2009
TRICO ENGINEERING	09/10/2009	Design of Sidewalks @Charlesto	TranSalesTax CTC New Projects	Engineering Architectual Fees	600.00	09/25/2009
TRICO ENGINEERING	09/10/2009	Charlestowne Drive Sidewalk	TranSalesTax CTC New Projects	Engineering Architectual Fees	345.40	09/25/2009
TRICO ENGINEERING	09/10/2009	Victoria Ave Sidewalk-Geotechn	TranSalesTax CTC New Projects	Engineering Architectual Fees	6,017.50	09/25/2009
TRICO ENGINEERING	09/10/2009	Design of Sidewalks @Charlesto	TranSalesTax CTC New Projects	Engineering Architectual Fees	7,075.00	09/25/2009
PETROLEUM TRADERS CORP	09/23/2009	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	15,528.98	09/25/2009
PETROLEUM TRADERS CORP	09/21/2009	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	15,835.77	09/25/2009
STV INC	09/02/2009	Phase II-McClellanville Street	TranSalesTax-Intersection	Trans Initial Bond Design Svc	1,213.82	09/25/2009
U S GROUP INC	08/25/2009	Folly @ Maybank Hwy	SalesTax-Road-FollyRd/Maybank	Noncapital Construction	283,411.19	09/25/2009
CVS PHARMACY INC	09/23/2009	Pharmacy charges for August 20	Current Employee Benefits	Employee Group Ins Health	254.58	09/25/2009
RAWL,VICTOR A.	09/17/2009	SCAC Meeting	County Council	Training and Conference	132.00	09/25/2009
BUSINESS SYSTEMS OF SC	05/27/2009	Renewal Maintenance Agreement	Family Court IVD	Maint Contract Machinery	5,321.25	09/28/2009
NIRENBLATT NIRENBLATT &	09/25/2009	WEST ASHLEY MAGISTRATE COURT R	Facilities Management	Leases Land and Building	4,472.08	09/28/2009
KING AND QUEEN CO	09/25/2009	GUARDIAN AD LITEM RENTAL - SUI	Facilities Management	Leases Land and Building	1,499.75	09/28/2009
HOLCOMBE FAIR AND LANE	09/25/2009	RENTAL FOR BOND HEARING COURT	Facilities Management	Leases Land and Building	3,654.14	09/28/2009
HOLCOMBE FAIR AND LANE	09/25/2009	RENTAL FOR PERLIMINARY COURT -	Facilities Management	Leases Land and Building	2,324.96	09/28/2009
AMTEC	08/05/2009	Solid Waste - fye 2010	SW Administration	Accounting and Audit Services	600.00	09/28/2009
AMTEC	08/05/2009	2004/2005 COPS - Fye 2010	COP Debt Service	Accounting and Audit Services	800.00	09/28/2009
CHAS CO AVIATION AUTHORITY	09/25/2009	AVIATION AUTH. RENTAL FOR THE	Facilities Management	Leases Land and Building	273.86	09/28/2009
MUSC CASHIERS OFFICE	09/25/2009	EMS PARKING FOR THE PERIOD OF	Facilities Management	Leases Land and Building	600.00	09/28/2009
MUSC CASHIERS OFFICE	09/25/2009	RENTAL FOR THE HEALTH COMPLEX	Facilities Management	Leases Land and Building	2,328.19	09/28/2009
PROF MORTGAGE CO INC	09/25/2009	\$34,906.57/MO. ADDITIONAL FU	Facilities Management	Principal Payment on Leases	34,906.57	09/28/2009
NORTHWOODS PROPERTIES LLC	09/25/2009	RENTAL FOR THE ONE-STOP CAREER	WIA-Trident 1 Stop 10	Leases Land and Building	18,821.43	09/28/2009
3346 RIVERS AVENUE LLC	09/25/2009	CHARLESTON HEIGHTS SHOPPING CE	Facilities Management	Leases Land and Building	6,857.08	09/28/2009
3346 RIVERS AVENUE LLC	09/25/2009	CHARLESTON HEIGHTS SHOPPING CE	Facilities Management	Leases Land and Building	878.92	09/28/2009
CAROLINA CENTER FOR	09/28/2009	Blanket PO - Medical Services	Sheriff Detention Center	Professional Medical Services	299,280.00	09/28/2009
CROWN CASTLE INTERNATIONAL	09/25/2009	SUMMERVILLE 800 MHZ TOWER RENT	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,610.40	09/28/2009
CROWN CASTLE INTERNATIONAL	09/25/2009	**C/O Add Line per kjc 9/16/09	Radio Communications Ent Fd	Leases Miscellaneous Charges	475.00	09/28/2009
B H TRANSFER CO	09/25/2009	RECYCLING TRUCK PARKING FOR TH	SW Containers	Leases Land and Building	2,215.92	09/28/2009
SC ELECTRIC AND GAS CO	09/17/2009	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Management	Electricity and Gas	1,875.25	09/29/2009
SC ELECTRIC AND GAS CO	09/16/2009	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,373.95	09/29/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	09/22/2009	BEE'S FERRY OFFICE TRAILER	Fac Maint Solid Waste	Electricity and Gas	164.50	09/29/2009
SC ELECTRIC AND GAS CO	09/18/2009	EMS 12	Facilities Management	Electricity and Gas	579.91	09/29/2009
SC ELECTRIC AND GAS CO	09/17/2009	HISTORIC COURT HOUSE 84 BROAD	Facilities Management	Electricity and Gas	7,479.54	09/29/2009
SC ELECTRIC AND GAS CO	09/18/2009	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	283.67	09/29/2009
SC ELECTRIC AND GAS CO	09/18/2009	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	1,831.75	09/29/2009
SC ELECTRIC AND GAS CO	09/18/2009	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	3,032.98	09/29/2009
SC ELECTRIC AND GAS CO	09/18/2009	SHERIFF WAREHOUSE	Facilities Management	Electricity and Gas	1,149.19	09/29/2009
SC ELECTRIC AND GAS CO	09/18/2009	MAGISTRATE - WEST ASHLEY	Facilities Management	Electricity and Gas	682.56	09/29/2009
SC ELECTRIC AND GAS CO	09/17/2009	COUNTY OFFICE BUILDING	Facilities Management	Electricity and Gas	20,862.60	09/29/2009
SC ELECTRIC AND GAS CO	09/17/2009	JUDICIAL CENTER	Facilities Management	Electricity and Gas	27,367.49	09/29/2009
SC ELECTRIC AND GAS CO	09/21/2009	TOWER SITE - ADAMS RUN	Facilities Management	Electricity and Gas	1,116.36	09/29/2009
SC ELECTRIC AND GAS CO	09/18/2009	SHERIFF PINEHAVEN IMPOUND	Facilities Management	Electricity and Gas	592.83	09/29/2009
SC ELECTRIC AND GAS CO	09/16/2009	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,674.94	09/29/2009
BERKELEY ELECTRIC COOP	09/18/2009	800 MHZ TOWER, SIX MILE RD	Facilities Management	Electricity and Gas	324.82	09/29/2009
BERKELEY ELECTRIC COOP	09/17/2009	MAGISTRATE JOHNS ISLAND	Facilities Management	Electricity and Gas	244.00	09/29/2009
BERKELEY ELECTRIC COOP	09/22/2009	CONTAINER LIBERIA RD	Fac Maint Solid Waste	Electricity and Gas	164.00	09/29/2009
BERKELEY ELECTRIC COOP	09/17/2009	EMS 7 JOHNS ISLAND	Facilities Management	Electricity and Gas	966.00	09/29/2009
BERKELEY ELECTRIC COOP	09/17/2009	CAMP JOHNS ISLAN	Facilities Management	Electricity and Gas	324.00	09/29/2009
BERKELEY ELECTRIC COOP	09/17/2009	SHERIFF TRAFFIC SQUAD	Facilities Management	Electricity and Gas	587.00	09/29/2009
CHAS WATER SYSTEMS	09/17/2009	EMS 15 LADSON	Facilities Management	Water and Sewer	100.73	09/29/2009
MUSC OFFICE PLANNING SPECIAL	09/17/2009	EMS - Courtenay Drive	Facilities Management	Electricity and Gas	361.03	09/29/2009
INTERTEST INC	09/15/2009	Part# EM90538 Luxxor Video Mic	Sheriff Law Enforcement	CO Miscellaneous Equipment	5,047.13	09/29/2009
INTERTEST INC	09/15/2009	Part #EM14901 Hawkeye Pro 4-wa	Sheriff Law Enforcement	CO Miscellaneous Equipment	9,669.63	09/29/2009
ZOLL MEDICAL CORPORATION	09/11/2009	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	806.25	09/29/2009
ZOLL MEDICAL CORPORATION	09/18/2009	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	735.30	09/29/2009
ZOLL MEDICAL CORPORATION	09/18/2009	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	1,385.14	09/29/2009
US POSTAL SERVICE	09/18/2009	postage meter#3873094, Acct#25	Public Defender Charleston	Postage Direct	400.00	09/29/2009
QBIC III SYSTEMS INC	09/18/2009	QBIC Software - Web Upgrade	Facilities Management	Maint Contract Machinery	7,100.00	09/29/2009
SOUTHEASTERN EMERGENCY	08/13/2009	Life/form Adult Venipuncture a	WIA Comm Health Trng 09	Drugs and Medical Supplies	825.12	09/29/2009
SOUTHEASTERN EMERGENCY	08/13/2009	FREIGHT CHARGES	WIA Comm Health Trng 09	Drugs and Medical Supplies	176.33	09/29/2009
SOUTHEASTERN EMERGENCY	08/13/2009	ATTENTION: BOB WALKER	WIA Comm Health Trng 09	Drugs and Medical Supplies	124.20	09/29/2009
SOUTHEASTERN EMERGENCY	08/13/2009	Life/form Basic Geri manikin -	WIA Comm Health Trng 09	Drugs and Medical Supplies	2,322.00	09/29/2009
SOUTHEASTERN EMERGENCY	08/13/2009	Mosby's Nursing Assistant Skil	WIA Comm Health Trng 09	Drugs and Medical Supplies	1,728.00	09/29/2009
SOUTHEASTERN EMERGENCY	08/13/2009	Life/Form Adult Tracheostomy C	WIA Comm Health Trng 09	Drugs and Medical Supplies	534.06	09/29/2009
SOUTHEASTERN EMERGENCY	08/13/2009	Lfe/form Adult Venipuncture an	WIA Comm Health Trng 09	Drugs and Medical Supplies	825.12	09/29/2009
WASTE INDUSTRIES	07/01/2009	Monthly container service for	SW Containers	Leases Machinery and Equipment	426.62	09/29/2009
PUGH OIL	09/16/2009	Machine Lubricants	Pub Wrks Field Operations	Vehicle Supplies	1,485.48	09/29/2009
PUGH OIL	09/16/2009	Machine Lubricants	Pub Wrks Field Operations	Vehicle Supplies	508.93	09/29/2009
PUGH OIL	09/16/2009	Machine Lubricants	Pub Wrks Field Operations	Vehicle Supplies	221.47	09/29/2009
KELSAN INC	09/17/2009	*BLANKET PO FOR CLEANING PRODU	Emergency Medical Services	Custodial & Laundry-BridgeView	186.80	09/29/2009
WELLS FARGO INSURANCE	09/21/2009	Inv# 880801..Additional premi	Safety & Risk Mgt Gen Fd	Heavy Equipment Insurance	157.00	09/29/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
S&ME	09/16/2009	3700-1.19: Perform special ins	Cap Project- Parking Garages	Engineering Architectual Fees	262.00	09/29/2009
S&ME	09/15/2009	3700-1.23: Provide lead based	Cap Project- Parking Garages	Noncapital Construction	800.00	09/29/2009
BEAR EQUIPMENT CO INC	08/20/2009	UNIT 4533 REPLACE FIRE SUPPRES	Fleet Operations	Rep Maint Con Vehicles	531.00	09/29/2009
BEAR EQUIPMENT CO INC	08/20/2009	UNIT 4533 REPLACE FIRE SUPPRES	Fleet Operations	Rep Maint Con Vehicles	645.21	09/29/2009
FRASIER TIRE SERVICE INC	08/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	367.32	09/29/2009
FRASIER TIRE SERVICE INC	08/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	112.85	09/29/2009
FRASIER TIRE SERVICE INC	09/02/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	179.53	09/29/2009
FRASIER TIRE SERVICE INC	09/03/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,605.89	09/29/2009
FRASIER TIRE SERVICE INC	09/03/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	326.88	09/29/2009
FRASIER TIRE SERVICE INC	08/28/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	742.06	09/29/2009
LOVE CHEVROLET CO	09/23/2009	2009 4x2 Pursuit Chevy Tahoe	Fleet Operations	CO Vehicles	3,768.00	09/29/2009
BREWER INSURANCE	09/15/2009	Insurance agent course 9/15	WIA-Subrecip/contracts 10	TOSCC Training Adult	310.00	09/29/2009
NEW HORIZONS CLC	09/08/2009	Microsoft package for training	WIA-Subrecip/contracts 10	TOSCC Training Adult	2,290.37	09/29/2009
NEW HORIZONS CLC	09/08/2009	Application courseware	WIA-Subrecip/contracts 10	TOSCC Training Adult	209.63	09/29/2009
DIV OF INSURANCE SERVICES	09/09/2009	Inv# I181301..Auto comp & coll	Safety & Risk Mgt Gen Fd	Auto Comp Collision Ins	101.84	09/29/2009
DIV OF INSURANCE SERVICES	09/11/2009	Inv# I181335..Auto Comp & coll	Safety & Risk Mgt Gen Fd	Auto Comp Collision Ins	2,016.99	09/29/2009
ROSENBLUM COE ARCHITECTS INC	09/11/2009	RFQ NO. 4256-09W; PHASE ONE TO	Consolidated Dispatch 07 GOB	Engineering Architectual Fees	8,967.53	09/29/2009
SAS-E INK	09/01/2009	Delinquent MH TS Posters, 2col	Delinquent Tax Office	Printing and Binding	412.83	09/29/2009
LOW COUNTRY HARLEY	08/28/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	207.31	09/29/2009
LOW COUNTRY HARLEY	09/01/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	104.59	09/29/2009
SIMMONS AUTO PAINT AND BODY	09/21/2009	REPAIR DAMAGE TO FRONT AND REA	Fleet Operations	Rep Maint Con Vehicles	1,695.60	09/29/2009
SIMMONS AUTO PAINT AND BODY	09/21/2009	REPAIR DAMAGE TO FRONT AND REA	Fleet Operations	Rep Maint Con Vehicles	1,479.70	09/29/2009
WILLIAMS TIRE AND AUTO SVC	08/20/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	191.35	09/29/2009
WILLIAMS TIRE AND AUTO SVC	08/20/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	191.35	09/29/2009
WILLIAMS TIRE AND AUTO SVC	08/21/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	191.35	09/29/2009
WILLIAMS TIRE AND AUTO SVC	09/02/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	225.71	09/29/2009
WILLIAMS TIRE AND AUTO SVC	09/14/2009	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	191.35	09/29/2009
WILLIAMS TIRE AND AUTO SVC	08/24/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	364.43	09/29/2009
WILLIAMS TIRE AND AUTO SVC	08/25/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	3,935.90	09/29/2009
WILLIAMS TIRE AND AUTO SVC	08/25/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	250.39	09/29/2009
PARKS AUTO PARTS	09/03/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-137.84	09/29/2009
PARKS AUTO PARTS	08/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	129.85	09/29/2009
PARKS AUTO PARTS	08/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	116.62	09/29/2009
PARKS AUTO PARTS	09/01/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	217.35	09/29/2009
PARKS AUTO PARTS	09/01/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	259.81	09/29/2009
PARKS AUTO PARTS	09/03/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	107.24	09/29/2009
WILLARD EXTERMINATING	09/09/2009	Annual reinspection & renewal	Facilities Management	Maint Cont Bldgs and Grnds	495.00	09/29/2009
CLEANING SOLUTIONS AND	09/17/2009	Public Services Building, 1,62	Facilities Management	Maint Cont Bldgs and Grnds	1,627.25	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Banov/Main Health Dept., 2,727	Facilities Management	Maint Cont Bldgs and Grnds	2,727.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	John's Island Magistrate, 1,02	Facilities Management	Maint Cont Bldgs and Grnds	1,020.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	North Area Health Clinis, 999/	Facilities Management	Maint Cont Bldgs and Grnds	999.00	09/29/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CLEANING SOLUTIONS AND	09/15/2009	Pls Village Library, 105/mo	Facilities Management	Maint Cont Bldgs and Grnds	105.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	O. T. Wallace - County Office	Facilities Management	Maint Cont Bldgs and Grnds	1,613.35	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Melbourne Mgaistrate, 398/mo	Facilities Management	Maint Cont Bldgs and Grnds	398.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	2036 Cherokee Street, 300/mo	Facilities Management	Maint Cont Bldgs and Grnds	300.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	DSS Legal Dept., 326/mo	Facilities Management	Maint Cont Bldgs and Grnds	326.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Lee Building - DSS, 4,728/mo	Facilities Management	Maint Cont Bldgs and Grnds	4,728.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Judicial Building, 2,164.33/mo	Facilities Management	Maint Cont Bldgs and Grnds	2,321.65	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Traffic Squad, 441/mo	Facilities Management	Maint Cont Bldgs and Grnds	441.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Recycling Center, 786/mo	Fac Maint Solid Waste	Maint Cont Bldgs and Grnds	786.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	St Pauls Service Center, 932/m	Facilities Management	Maint Cont Bldgs and Grnds	932.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Small Claims/City Magistrate,	Facilities Management	Maint Cont Bldgs and Grnds	782.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	West Ashley Magistrate, 614/mo	Facilities Management	Maint Cont Bldgs and Grnds	614.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	East Cooper Service Center, 1,	Facilities Management	Maint Cont Bldgs and Grnds	1,160.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Charleston Center - DAODAS, 9,	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	9,250.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Perimeter Center, 2,610/mo	Facilities Management	Maint Cont Bldgs and Grnds	2,610.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Otranto Library, 1,600/mo	Facilities Management	Maint Cont Bldgs and Grnds	1,600.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	James Island Magistrate, 397/m	Facilities Management	Maint Cont Bldgs and Grnds	397.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	James Island Sub-Station, 228/	Facilities Management	Maint Cont Bldgs and Grnds	228.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Clemson Extension, 878/mo	Facilities Management	Maint Cont Bldgs and Grnds	878.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Public Works, 2,712/mo	Facilities Management	Maint Cont Bldgs and Grnds	2,712.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Mosquito Control, 921/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	BEVR - Elections Building, 668	Facilities Management	Maint Cont Bldgs and Grnds	668.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Fleet Headquarters, 614/mo	Fleet Operations	Maint Cont Bldgs and Grnds	614.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Suite D2, Charleston Heights S	Facilities Management	Maint Cont Bldgs and Grnds	332.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Suite B, Charleston Heights Sh	Facilities Management	Maint Cont Bldgs and Grnds	501.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Center, 232/mo	Facilities Management	Maint Cont Bldgs and Grnds	232.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Dart Hall Library, 921/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Cooper River Library, 921/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	West Ashley Library, 921/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	James Island Library, 921/mo	Facilities Management	Maint Cont Bldgs and Grnds	921.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Johns Island Library, 2,590/mo	Facilities Management	Maint Cont Bldgs and Grnds	2,590.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Mt. Pleasant Library, 1,652/mo	Facilities Management	Maint Cont Bldgs and Grnds	1,652.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	St. Andrews Library, 1,652/mo	Facilities Management	Maint Cont Bldgs and Grnds	1,652.00	09/29/2009
CLEANING SOLUTIONS AND	09/15/2009	Dorchester Library, 1,600/mo	Facilities Management	Maint Cont Bldgs and Grnds	1,600.00	09/29/2009
GLICK,MYLES	09/11/2009	For design and bidding documen	Judicial Center 2007 GOB	Engineering Architectual Fees	16,975.00	09/29/2009
GLICK,MYLES	09/17/2009	Contract Administration for th	Judicial Center 2007 GOB	Engineering Architectual Fees	1,198.00	09/29/2009
PARKWOOD ORTHOPAEDIC CLINIC	08/26/2009	Pt acct# 754201..Jesse Mizell	Workers' Compensation	Workers' Compensation Claims	133.00	09/29/2009
S AND S CAFETERIA	09/12/2009	BLANKET PO: DETOX WEEKEND MEAL	DAODAS Detox	Food and Related Supplies	220.30	09/29/2009
S AND S CAFETERIA	09/12/2009	BLANKET PO: INPATIENT WEEKEND	DAODAS Bedded Service	Food and Related Supplies	220.30	09/29/2009
S AND S CAFETERIA	09/05/2009	BLANKET PO: INPATIENT WEEKEND	DAODAS Bedded Service	Food and Related Supplies	206.09	09/29/2009
S AND S CAFETERIA	09/12/2009	BLANKET PO: NLU WEEKEND MEAL S	DAODAS New Life	Food and Related Supplies	220.31	09/29/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
S AND S CAFETERIA	09/05/2009	BLANKET PO: DETOX WEEKEND MEAL	DAODAS Detox	Food and Related Supplies	206.09	09/29/2009
S AND S CAFETERIA	09/05/2009	BLANKET PO: NLU WEEKEND MEAL S	DAODAS New Life	Food and Related Supplies	206.09	09/29/2009
DISABILITES BOARD OF	07/31/2009	Invoice# 11622	Delinquent Tax Office	Tax Supplies	192.00	09/29/2009
SAULISBURY BUS MACHINES	09/17/2009	Annual Purchase Order for type	Sheriff Law Enforcement	Repair and Maint Supplies	130.00	09/29/2009
TRADER WORLD	07/01/2009	One year range contract for pe	Sheriff Law Enforcement	Train Supplies and Equip	2,500.00	09/29/2009
TRADER WORLD	07/01/2009	One year range contract July 1	Sheriff Detention Center	Train Supplies and Equip	2,500.00	09/29/2009
LOW COUNTRY DRUG SCREENING	09/24/2009	Drug & Alcohol Testing:	Workers' Compensation	Drugs and Medical Supplies	2,040.00	09/29/2009
LOW COUNTRY DRUG SCREENING	09/24/2009	DISCOUNT TAKEN	Workers' Compensation	Drugs and Medical Supplies	-61.20	09/29/2009
HUGHES MOTORS INC	08/31/2009	t/s-repair engine for shutting	Fleet Operations	Rep Maint Con Vehicles	1,431.77	09/29/2009
HUGHES MOTORS INC	08/31/2009	t/s-repair engine for shutting	Fleet Operations	Rep Maint Con Vehicles	601.91	09/29/2009
SERVICEMASTER OF CHAS	09/18/2008	Clean Area Rugs - DAODAS - 128	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	128.00	09/29/2009
SERVICEMASTER OF CHAS	09/18/2009	Charleston Center - DAODAS - J	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	702.74	09/29/2009
TRICOUNTY BACKFLOW	09/16/2009	Backflow Inspections - Various	Facilities Management	Maint Contract Machinery	210.00	09/29/2009
ELITE TOWING	09/11/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	09/29/2009
ELITE TOWING	09/11/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	175.00	09/29/2009
ELITE TOWING	09/11/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	09/29/2009
ELITE TOWING	09/11/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	09/29/2009
ELITE TOWING	09/11/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	175.00	09/29/2009
ELITE TOWING	09/11/2009	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	212.50	09/29/2009
KAT TRUCKING LLC	09/14/2009	Gravel and Fill Materials	Pub Wrks Field Operations	Gravel and Fill Materials	2,059.03	09/29/2009
KAT TRUCKING LLC	09/09/2009	Gravel and Fill Materials	Pub Wrks Field Operations	Gravel and Fill Materials	489.95	09/29/2009
KAT TRUCKING LLC	09/09/2009	MACADEM BASE STONE, Deliver to	Pub Wrks Field Operations	Gravel and Fill Materials	5,497.69	09/29/2009
KAT TRUCKING LLC	09/16/2009	MACADEM BASE STONE, Deliver to	Pub Wrks Field Operations	Gravel and Fill Materials	1,105.70	09/29/2009
SOUTHPOINT	09/18/2009	Lexmark Z2300 #15 color ink ca	Register of Mesne Conveyance	Copy Supplies	134.38	09/29/2009
SOUTHPOINT	09/18/2009	Minolta MSP3000 toner	Register of Mesne Conveyance	Copy Supplies	812.70	09/29/2009
SOUTHPOINT	09/18/2009	Lexmark E350 Toner	Register of Mesne Conveyance	Copy Supplies	961.05	09/29/2009
SOUTHPOINT	09/18/2009	Lexmark Z2300 #14 black ink ca	Register of Mesne Conveyance	Copy Supplies	225.75	09/29/2009
SUMMERVILLE FORD	09/09/2009	REMOVE AND REPLAE 4 INJECTORS	Fleet Operations	Rep Maint Con Vehicles	1,424.00	09/29/2009
SUMMERVILLE FORD	08/31/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	589.14	09/29/2009
SUMMERVILLE FORD	09/03/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	460.42	09/29/2009
SUMMERVILLE FORD	09/03/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	250.00	09/29/2009
SUMMERVILLE FORD	09/03/2009	REMOVE AND REPLACE FICM AND #3	Fleet Operations	Rep Maint Con Vehicles	577.80	09/29/2009
SUMMERVILLE FORD	09/03/2009	REMOVE AND REPLACE FICM AND #3	Fleet Operations	Rep Maint Con Vehicles	311.50	09/29/2009
SUMMERVILLE FORD	09/10/2009	REMOVE AND REPLACE FUEL PUMP U	Fleet Operations	Rep Maint Con Vehicles	222.50	09/29/2009
SUMMERVILLE FORD	09/03/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	300.69	09/29/2009
SUMMERVILLE FORD	09/03/2009	REMOVE AND REPLAE UPPIPES REPL	Fleet Operations	Rep Maint Con Vehicles	142.59	09/29/2009
SUMMERVILLE FORD	09/03/2009	REMOVE AND REPLAE UPPIPES REPL	Fleet Operations	Rep Maint Con Vehicles	534.00	09/29/2009
SUMMERVILLE FORD	09/03/2009	REMOVE AND REPLACE # 4 INJECTO	Fleet Operations	Rep Maint Con Vehicles	329.77	09/29/2009
SUMMERVILLE FORD	09/03/2009	REMOVE AND REPLACE # 4 INJECTO	Fleet Operations	Rep Maint Con Vehicles	311.50	09/29/2009
SUMMERVILLE FORD	09/09/2009	REMOVE AND REPLAE 4 INJECTORS	Fleet Operations	Rep Maint Con Vehicles	2,032.28	09/29/2009
NCS HEALTHCARE	07/31/2009	BLANKET PO: MEDICATIONS FOR O	DAODAS Opioid Treatment	Drugs and Medical Supplies	112.52	09/29/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
NCS HEALTHCARE	07/31/2009	BLANKET PO: NLU CLIENT MEDICA	DAODAS New Life	Drugs and Medical Supplies	649.28	09/29/2009
NCS HEALTHCARE	08/31/2009	BLANKET PO: DETOX CLIENT MEDI	DAODAS Detox	Drugs and Medical Supplies	449.94	09/29/2009
NCS HEALTHCARE	07/31/2009	BLANKET PO: INPATIENT CLIENT	DAODAS Bedded Service	Drugs and Medical Supplies	716.47	09/29/2009
NCS HEALTHCARE	08/31/2009	BLANKET PO: INPATIENT CLIENT	DAODAS Bedded Service	Drugs and Medical Supplies	514.20	09/29/2009
NCS HEALTHCARE	07/31/2009	BLANKET PO: DETOX CLIENT MEDI	DAODAS Detox	Drugs and Medical Supplies	575.65	09/29/2009
NCS HEALTHCARE	08/31/2009	BLANKET PO: MEDICATIONS FOR O	DAODAS Opioid Treatment	Drugs and Medical Supplies	130.18	09/29/2009
NCS HEALTHCARE	08/31/2009	BLANKET PO: NLU CLIENT MEDICA	DAODAS New Life	Drugs and Medical Supplies	573.70	09/29/2009
COMMAND UNIFORMS BY JOHN 2	09/15/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	128.25	09/29/2009
COMMAND UNIFORMS BY JOHN 2	09/11/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	272.70	09/29/2009
COMMAND UNIFORMS BY JOHN 2	09/09/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	516.74	09/29/2009
COMMAND UNIFORMS BY JOHN 2	09/11/2009	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	373.28	09/29/2009
WHEELER,SHARON	09/20/2009	Custodial Services for Magistr	Facilities Management	Maint Cont Bldgs and Grnds	250.00	09/29/2009
STRATEGIC TIRE SOLUTIONS	08/28/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	6,090.75	09/29/2009
RIDGE RECYCLERS INC	07/29/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,341.82	09/29/2009
RIDGE RECYCLERS INC	07/31/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	2,146.20	09/29/2009
RIDGE RECYCLERS INC	08/27/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	937.85	09/29/2009
RIDGE RECYCLERS INC	08/26/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,427.24	09/29/2009
RIDGE RECYCLERS INC	08/04/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,205.68	09/29/2009
RIDGE RECYCLERS INC	08/05/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,168.31	09/29/2009
RIDGE RECYCLERS INC	08/06/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,016.15	09/29/2009
RIDGE RECYCLERS INC	08/07/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,379.19	09/29/2009
RIDGE RECYCLERS INC	08/11/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	953.87	09/29/2009
RIDGE RECYCLERS INC	07/14/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,219.92	09/29/2009
RIDGE RECYCLERS INC	07/28/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,168.31	09/29/2009
RIDGE RECYCLERS INC	08/12/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,240.38	09/29/2009
RIDGE RECYCLERS INC	08/18/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,155.85	09/29/2009
RIDGE RECYCLERS INC	07/27/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,251.95	09/29/2009
RIDGE RECYCLERS INC	08/19/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	2,418.47	09/29/2009
RIDGE RECYCLERS INC	08/31/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,219.92	09/29/2009
RIDGE RECYCLERS INC	08/20/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,011.70	09/29/2009
RIDGE RECYCLERS INC	08/24/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,321.35	09/29/2009
RIDGE RECYCLERS INC	07/16/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,298.22	09/29/2009
RIDGE RECYCLERS INC	08/25/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,243.94	09/29/2009
RIDGE RECYCLERS INC	07/09/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,124.71	09/29/2009
RIDGE RECYCLERS INC	07/20/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	2,923.88	09/29/2009
RIDGE RECYCLERS INC	07/13/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	1,333.81	09/29/2009
RIDGE RECYCLERS INC	08/28/2009	Waste Tire Transportation and	SW Landfill Operations	Waste Disposal Services	841.75	09/29/2009
PYE BARKER	08/26/2009	Fire alarm system inspection -	Facilities Management	Maint Contract Machinery	116.55	09/29/2009
PYE BARKER	08/26/2009	Fire alarm system inspection -	Fleet Operations	Maint Contract Machinery	114.05	09/29/2009
PYE BARKER	07/28/2009	Inspection of Telecom FM-200 s	Facilities Management	Maint Contract Machinery	175.45	09/29/2009
PYE BARKER	08/11/2009	Fire alarm system inspection -	Facilities Management	Maint Contract Machinery	117.55	09/29/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PYE BARKER	08/11/2009	Fire alarm system inspection -	Facilities Management	Maint Contract Machinery	116.55	09/29/2009
PYE BARKER	08/11/2009	Fire alarm system inspection -	Facilities Management	Maint Contract Machinery	117.55	09/29/2009
PYE BARKER	08/11/2009	Fire alarm system inspection -	Facilities Management	Maint Contract Machinery	117.55	09/29/2009
PYE BARKER	07/01/2009	Service call - Fleet Operation	Fleet Operations	Maint Contract Machinery	128.64	09/29/2009
PYE BARKER	08/11/2009	Fire alarm system inspection -	Facilities Management	Maint Contract Machinery	116.55	09/29/2009
PYE BARKER	07/22/2009	Fire alarm system inspection -	Facilities Maint DAODAS	Maint Contract Machinery	1,817.00	09/29/2009
PYE BARKER	07/28/2009	Inspection of 911 FM-200 syste	Facilities Management	Maint Contract Machinery	114.05	09/29/2009
STAFFORD	08/20/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,201.18	09/29/2009
LINDER INDUSTRIAL MACHINERY	09/02/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	177.85	09/29/2009
LINDER INDUSTRIAL MACHINERY	09/01/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,677.02	09/29/2009
NATL AUTO RESEARCH DIVISION	09/08/2009	Acct# 329558..Renewal for Blac	Safety & Risk Mgt Gen Fd	Publications and Subscriptions	166.00	09/29/2009
MANER BUILDERS SUPPLY CO	08/31/2009	PC4232 - GATE OPERATOR ARMS -	Facilities Maint DAODAS	Carpentry Supplies- BridgeView	144.62	09/29/2009
MANER BUILDERS SUPPLY CO	08/31/2009	PC4232 - GATE OPERATOR ARMS -	Facilities Maint DAODAS	Carpentry Supplies- BridgeView	435.38	09/29/2009
MANER BUILDERS SUPPLY CO	08/28/2009	PC4232 - KEY PAD, LABOR AND	Facilities Management	Carpentry Supplies- BridgeView	716.12	09/29/2009
MANER BUILDERS SUPPLY CO	08/28/2009	PC4232 - KEY PAD, LABOR AND	Facilities Management	Carpentry Supplies- BridgeView	198.88	09/29/2009
NAVICUS, INC	08/31/2009	BLANKET PO: OTP CLIENT DRUG T	DAODAS Opioid Treatment	Contracted Services	571.05	09/29/2009
NAVICUS, INC	08/31/2009	BLANKET PO: NLU CLIENT DRUG T	DAODAS New Life	Professional Medical Services	256.35	09/29/2009
VISTAPHARM INC	08/28/2009	BLANKET PO:	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,520.00	09/29/2009
SAFELITE AUTO GLASS	09/22/2009	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	09/29/2009
SAFELITE AUTO GLASS	09/09/2009	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	09/29/2009
SAFELITE AUTO GLASS	09/22/2009	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	126.17	09/29/2009
SAFELITE AUTO GLASS	09/21/2009	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	150.32	09/29/2009
MIDWEST MAINTENANCE INC	08/25/2009	Construction Services:	Judicial Center 2007 GOB	Noncapital Construction	75,000.00	09/29/2009
MORBARK PARTS AND SERVICE	08/27/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,656.93	09/29/2009
MORBARK PARTS AND SERVICE	08/20/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	4,789.82	09/29/2009
MORBARK PARTS AND SERVICE	08/27/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	256.06	09/29/2009
NASCO HEALTHCARE	08/28/2009	Venipuncture Video Series: Bloo	WIA Comm Health Trng 09	Drugs and Medical Supplies	170.38	09/29/2009
NASCO HEALTHCARE	08/27/2009	(BP Cuffs) Aneroid Sphygmoman	WIA Comm Health Trng 09	Drugs and Medical Supplies	250.08	09/29/2009
NASCO HEALTHCARE	08/26/2009	(BP Cuffs) Large view Anderoid	WIA Comm Health Trng 09	Drugs and Medical Supplies	124.96	09/29/2009
NASCO HEALTHCARE	08/27/2009	(BP Cuffs) Large view Aneroid	WIA Comm Health Trng 09	Drugs and Medical Supplies	159.04	09/29/2009
SIMPLEX GRINNELL	09/09/2009	Service request - Otranto Libr	Facilities Management	Maint Contract Machinery	755.00	09/29/2009
SIMPLEX GRINNELL	09/09/2009	Service request - Otranto Libr	Facilities Management	Maint Contract Machinery	587.23	09/29/2009
WEST GROUP PAYMENT CENTER	09/04/2009	Inv819063552;Discre.LandUse;La	Legal Department	Publications and Subscriptions	418.18	09/29/2009
REMEDY INTELLIGENT STAFFING	09/13/2009	Temporary Staffing	PW Mosquito Control	Contracted Temporary Svc	229.71	09/29/2009
WILLIAMS SCOTSMAN INC	09/05/2009	RENTAL OF TWO SHERIFF'S OFFICE	Facilities Management	Leases Land and Building	304.91	09/29/2009
WILLIAMS SCOTSMAN INC	09/05/2009	RENTAL OF TWO SHERIFF'S OFFICE	Facilities Management	Leases Land and Building	282.65	09/29/2009
WILLIAMS SCOTSMAN INC	08/05/2009	RENTAL OF TWO SHERIFF'S OFFICE	Facilities Management	Leases Land and Building	-117.70	09/29/2009
WILLIAMS SCOTSMAN INC	08/05/2009	RENTAL OF TWO SHERIFF'S OFFICE	Facilities Management	Leases Land and Building	422.61	09/29/2009
WILLIAMS SCOTSMAN INC	08/05/2009	RENTAL OF TWO SHERIFF'S OFFICE	Facilities Management	Leases Land and Building	-80.25	09/29/2009
WILLIAMS SCOTSMAN INC	08/05/2009	RENTAL OF TWO SHERIFF'S OFFICE	Facilities Management	Leases Land and Building	362.90	09/29/2009
LEXMARK INC	09/09/2009	Lexmark Color Laser Printer	Sheriff Law Enforcement	Noncapital IT Purchases	387.93	09/29/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRANSYSTEMS CORP	09/11/2009	Joseph White Road, Design Serv	Tran Sales Tax-PW Projects	Public Works Projects	3,397.80	09/29/2009
METEORLOGIX	09/11/2009	quarterly subscription for EOC	Emergency Preparedness	Publications and Subscriptions	480.53	09/29/2009
POLK DIRECTORIES	07/01/2009	Inv#83430749,Cust#1388977	Public Defender Charleston	Publications and Subscriptions	322.40	09/29/2009
KONICA MINOLTA BUSINESS	09/01/2009	FY10 Cost per Copy lease (10 c	Office Services	Leases Machinery and Equipment	1,778.88	09/29/2009
VERIZON SOUTH	09/16/2009	Monthly phone bill	Telecommunications	Central Phone System PBX Chgs	104.63	09/29/2009
VERIZON SOUTH	09/16/2009	Monthly phone bill	Telecommunications	Central Phone System PBX Chgs	687.89	09/29/2009
VERIZON SOUTH	09/16/2009	Monthly phone bill	Telecommunications	Central Phone System PBX Chgs	1,518.30	09/29/2009
GARDA CL EAST INC	09/01/2009	September armored car service	Family Court IVD	Security Patrol Services	479.21	09/29/2009
GARDA CL EAST INC	09/01/2009	BLANKET PO:	DAODAS Administration	Security Patrol Services	405.44	09/29/2009
AEROTECH LABORATORIES INC	09/17/2009	Inv# 91229885..IAQ testing..pr	Workers' Compensation	Industrial Hygiene	888.00	09/29/2009
HR CERTIFICATION INSTITUTE	09/29/2009	Exam and app fee PO	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	300.00	09/29/2009
DAVIS AND FLOYD	09/09/2009	100% Design Fees for 2006 Refe	SalesTax-Road-McConn/526 Loop	Trans Initial Bond Design Svc	11,081.59	09/29/2009
DAVIS AND FLOYD	09/09/2009	Change Order 1 to P43328	SalesTax-Road-McConn@Bee071stR	Trans Initial Bond Design Svc	6,229.62	09/29/2009
TOWN OF AWENDAW	09/25/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	15,273.46	09/29/2009
TOWN OF AWENDAW	09/25/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	8,038.66	09/29/2009
NELSON MULLINS RILEY	09/10/2009	Legal Svcs-Palmetto Commerce	TranSalesTax-PalmettoParkway	Special Legal Services	1,765.96	09/29/2009
TRANSYSTEMS CORP	09/11/2009	Amendemnt 1 to P47239	SalesTax-Road-BeesFerry07 2ndR	Trans Initial Bond Design Svc	33,271.92	09/29/2009
CARTA CHAS AREA REGIONAL	09/29/2009	October 09 payment	Transport Sales Tax - CARTA	Lump Sum Appropriation	583,847.50	09/29/2009
HDR ENGINEERING INC	08/11/2009	Final Design Fees for	SalesTax-Road-Harborview Road	Trans Initial Bond Design Svc	12,654.92	09/29/2009
AGILYSYS	08/31/2009	HMC #AC69A	Technology Services	Maint Contract Software	575.13	09/29/2009
AGILYSYS	08/31/2009	Annual Software Support	Technology Services	Maint Contract Software	322.50	09/29/2009
AGILYSYS	08/31/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Software	268.75	09/29/2009
AGILYSYS	08/31/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Software	9,675.00	09/29/2009
AGILYSYS	08/31/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Software	2,752.00	09/29/2009
AGILYSYS	08/31/2009	AIX SW on p570 server #B70EF	Technology Services	Maint Contract Software	3,440.00	09/29/2009
AGILYSYS	08/31/2009	Period: 09/01/09 - 08/31/10	Technology Services	Maint Contract Software	2,289.75	09/29/2009
AGILYSYS	08/31/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Software	9,675.00	09/29/2009
AGILYSYS	08/31/2009	Annual Software Support	Technology Services	Maint Contract Software	3,440.00	09/29/2009
AGILYSYS	08/31/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Software	1,075.00	09/29/2009
AGILYSYS	08/31/2009	Annual Hardware Maintenance	Technology Services	Maint Contract Software	1,075.00	09/29/2009
PETROLEUM TRADERS CORP	09/24/2009	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	15,070.44	09/29/2009
MARTIN ESQUIRE,DANIEL E	09/03/2009	ROW -Leo & Dorothy Poole	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	300.00	09/29/2009
MARTIN ESQUIRE,DANIEL E	09/03/2009	Escrow- Fee Simple Right of Wa	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	6,700.00	09/29/2009
MARTIN ESQUIRE,DANIEL E	09/03/2009	R.O.W.- 48 Courtney LLC	SalesTax-Road-MUSC Imp 07 2ndR	Trans Land/Rights Acquisitions	14,900.00	09/29/2009
MARTIN ESQUIRE,DANIEL E	09/03/2009	R.O.W.-First Federal S&L	SalesTax-Road-McCon/526 072ndR	Trans Land/Rights Acquisitions	9,000.00	09/29/2009
MARTIN ESQUIRE,DANIEL E	09/03/2009	R.O.W.-Doris M.Rollins Trustee	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	600.00	09/29/2009
MARTIN ESQUIRE,DANIEL E	09/03/2009	TMS-460-15-01-003	SalesTax-Road-MUSC Imp 07 2ndR	Trans Land/Rights Acquisitions	14,300.00	09/29/2009
MARTIN ESQUIRE,DANIEL E	09/03/2009	R.O.W.-Lura Willaims-	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	4,800.00	09/29/2009
MARTIN ESQUIRE,DANIEL E	09/03/2009	R.O.W.-Doris M.Rollins-	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	7,800.00	09/29/2009
TOWN OF AWENDAW	09/28/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	3,024.00	09/30/2009
TOWN OF AWENDAW	09/28/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	336.00	09/30/2009

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF AWENDAW	09/29/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	1,600.00	09/30/2009
TOWN OF AWENDAW	09/30/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	10,506.66	09/30/2009
TOWN OF AWENDAW	09/30/2009	Project Name: Awendaw Housing	UE - Subrecipient 09	Awendaw	10,506.66	09/30/2009
FORDHAM,CLARENCE	09/29/2009	One Stop Career Center - 2,033	WIA-Trident 1 Stop 10	Maint Cont Bldgs and Grnds	2,033.00	09/30/2009
FBMC	09/30/2009	MONTHLY ADMIN FEES	Current Employee Benefits	Employee Group Ins Health	287.70	09/30/2009
PETROLEUM TRADERS CORP	09/25/2009	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	16,592.32	09/30/2009
S AND S CAFETERIA	09/30/2009	BLANKET PO: DETOX WEEKEND MEAL	DAODAS Detox	Food and Related Supplies	241.62	09/30/2009
S AND S CAFETERIA	09/30/2009	BLANKET PO: NLU WEEKEND MEAL S	DAODAS New Life	Food and Related Supplies	241.63	09/30/2009
S AND S CAFETERIA	09/30/2009	BLANKET PO: INPATIENT WEEKEND	DAODAS Bedded Service	Food and Related Supplies	241.62	09/30/2009
S AND S CAFETERIA	09/30/2009	BLANKET PO: DETOX WEEKEND MEAL	DAODAS Detox	Food and Related Supplies	213.20	09/30/2009
S AND S CAFETERIA	09/30/2009	BLANKET PO: INPATIENT WEEKEND	DAODAS Bedded Service	Food and Related Supplies	213.20	09/30/2009
S AND S CAFETERIA	09/30/2009	BLANKET PO: NLU WEEKEND MEAL S	DAODAS New Life	Food and Related Supplies	213.19	09/30/2009