



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 03/01/2016 To 03/31/2016

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LUKER, WILLIAM J	02/21/2016	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	100.02	03/03/2016
HUMANA HEALTH CARE PLANS	02/10/2016	HUMANA H'CARE PLANS	Emergency Medical Services	Insurance Billings-CSM	223.38	03/03/2016
URICCHIO, HOWE, KRELL	02/15/2016	URICCHIO LAW FIRM	Emergency Medical Services	Insurance Billings-CSM	320.76	03/03/2016
IVANOV, DAVID	02/12/2016	D IVANOV	Emergency Medical Services	Self-Pay Billings-CSM	403.90	03/03/2016
STAAB, VICKIE	02/12/2016	V STAAB	Emergency Medical Services	Self-Pay Billings-CSM	345.82	03/03/2016
WEATHERS, ADELE	02/13/2016	A WEATHERS	Emergency Medical Services	Self-Pay Billings-CSM	113.91	03/03/2016
PORT CITY PAPER CO INC	02/24/2016	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	1,495.36	03/03/2016
WULBERN KOVAL CO INC	03/05/2015	RCP-295600BK	CP/CCSO LEC 2011 GOB	CO Office Furniture	120.65	03/03/2016
WULBERN KOVAL CO INC	03/05/2015	SAF-9636BL	CP/CCSO LEC 2011 GOB	CO Office Furniture	1,204.57	03/03/2016
WULBERN KOVAL CO INC	03/05/2015	MLL-14040600	CP/CCSO LEC 2011 GOB	CO Office Furniture	291.65	03/03/2016
WULBERN KOVAL CO INC	03/05/2015	SAF-9639BL	CP/CCSO LEC 2011 GOB	CO Office Furniture	3,097.46	03/03/2016
WULBERN KOVAL CO INC	03/05/2015	MLL-WG040604	CP/CCSO LEC 2011 GOB	CO Office Furniture	274.07	03/03/2016
WULBERN KOVAL CO INC	03/05/2015	MLL-14030500	CP/CCSO LEC 2011 GOB	CO Office Furniture	740.68	03/03/2016
WULBERN KOVAL CO INC	03/05/2015	MLL-WG030504	CP/CCSO LEC 2011 GOB	CO Office Furniture	875.76	03/03/2016
JONES FORD INC	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	192.31	03/03/2016
JONES FORD INC	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	119.43	03/03/2016
JONES FORD INC	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	191.08	03/03/2016
JONES FORD INC	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	291.97	03/03/2016
JONES FORD INC	02/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-39.08	03/03/2016
JONES FORD INC	02/19/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	276.05	03/03/2016
JONES FORD INC	02/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	107.18	03/03/2016
JONES FORD INC	02/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-74.15	03/03/2016
JONES FORD INC	02/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	208.25	03/03/2016
HUGHES MOTORS INC	02/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	124.29	03/03/2016
HUGHES MOTORS INC	02/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,889.78	03/03/2016
HUGHES MOTORS INC	02/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	231.38	03/03/2016
HUGHES MOTORS INC	02/19/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	214.53	03/03/2016
HUGHES MOTORS INC	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	219.07	03/03/2016
HUGHES MOTORS INC	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	809.21	03/03/2016
HUGHES MOTORS INC	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	149.27	03/03/2016
HUGHES MOTORS INC	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	214.53	03/03/2016
HUGHES MOTORS INC	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,436.64	03/03/2016
HUGHES MOTORS INC	02/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	286.96	03/03/2016
PARKS AUTO PARTS	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	183.03	03/03/2016
PARKS AUTO PARTS	02/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-11.94	03/03/2016
PARKS AUTO PARTS	02/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	124.00	03/03/2016
PARKS AUTO PARTS	02/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	563.61	03/03/2016
PARKS AUTO PARTS	02/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	177.14	03/03/2016
PARKS AUTO PARTS	02/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-96.07	03/03/2016
PARKS AUTO PARTS	02/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-189.08	03/03/2016
PARKS AUTO PARTS	02/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	467.08	03/03/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	02/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	246.64	03/03/2016
PARKS AUTO PARTS	02/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	162.14	03/03/2016
PARKS AUTO PARTS	02/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	207.74	03/03/2016
PARKS AUTO PARTS	02/19/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	685.12	03/03/2016
PARKS AUTO PARTS	02/19/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	201.19	03/03/2016
PARKS AUTO PARTS	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	506.41	03/03/2016
PARKS AUTO PARTS	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	153.70	03/03/2016
BUMPER TO BUMPER AUTO SUPPL	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	117.31	03/03/2016
BUMPER TO BUMPER AUTO SUPPL	02/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	136.71	03/03/2016
BUMPER TO BUMPER AUTO SUPPL	02/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	131.96	03/03/2016
BUMPER TO BUMPER AUTO SUPPL	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	267.04	03/03/2016
ALLEN & WEBB	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	136.29	03/03/2016
ALLEN & WEBB	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	127.87	03/03/2016
ALLEN & WEBB	02/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	169.21	03/03/2016
ALLEN & WEBB	02/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	205.50	03/03/2016
ALLEN & WEBB	02/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	205.50	03/03/2016
ALLEN & WEBB	02/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	298.38	03/03/2016
BLANCHARD MACHINERY CO	02/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	228.38	03/03/2016
BLANCHARD MACHINERY CO	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	287.61	03/03/2016
BLANCHARD MACHINERY CO	02/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	490.76	03/03/2016
BLANCHARD MACHINERY CO	02/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	308.81	03/03/2016
TURKYS TOWING	12/30/2015	2015 Dodge Charger Towed to La	Sheriff Law Enforcement	Court Investigation/Prep	200.00	03/03/2016
E J WARD INC	02/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,315.39	03/03/2016
FORMS AND SUPPLY INC	02/24/2016	Installation charges	ConsolidatedDispatchOperations	CO IT Purchase	1,000.00	03/03/2016
SOIL CONSULTANTS INC	02/05/2016	4441.1-25: PROVIDE A PRELIMINA	James Island Library	Engineering Architectual Fees	1,800.00	03/03/2016
SOIL CONSULTANTS INC	01/31/2016	4441.1-25: PROVIDE A PRELIMINA	Mt P- Carolina Pk Lib	Engineering Architectual Fees	1,800.00	03/03/2016
SOIL CONSULTANTS INC	01/31/2016	4441.1-25: PROVIDE A PRELIMINA	St Pauls Library	Engineering Architectual Fees	1,800.00	03/03/2016
SOIL CONSULTANTS INC	02/05/2016	4441.1-25: PROVIDE A PRELIMINA	Pinehaven Library	Engineering Architectual Fees	1,800.00	03/03/2016
CHRONICLE COMMUNICATIONS	12/09/2015	invoice #42166	Probate-Estates Divison	Advertising	135.00	03/03/2016
TOWN OF RAVENEL	03/01/2016	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	236.02	03/03/2016
FRASIER TIRE SERVICE INC	02/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,633.36	03/03/2016
FRASIER TIRE SERVICE INC	02/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	217.00	03/03/2016
FRASIER TIRE SERVICE INC	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	591.33	03/03/2016
FRASIER TIRE SERVICE INC	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	751.49	03/03/2016
FRASIER TIRE SERVICE INC	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,137.68	03/03/2016
FRASIER TIRE SERVICE INC	02/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,130.43	03/03/2016
FRASIER TIRE SERVICE INC	02/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	997.99	03/03/2016
TOWN OF SEABROOK ISLAND	03/01/2016	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	1,076.03	03/03/2016
WILLIAMS TIRE AND AUTO SVC	02/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	813.53	03/03/2016
WILLIAMS TIRE AND AUTO SVC	02/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,890.44	03/03/2016
WILLIAMS TIRE AND AUTO SVC	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	157.36	03/03/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	111.57	03/03/2016
WILLIAMS TIRE AND AUTO SVC	02/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	278.74	03/03/2016
WILLIAMS TIRE AND AUTO SVC	02/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.64	03/03/2016
WILLIAMS TIRE AND AUTO SVC	02/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,151.56	03/03/2016
PRO PAC	02/25/2016	Annual Purchase Order - Admiss	Sheriff Detention Center	Inmate Clothing	4,557.00	03/03/2016
CITY OF CHARLESTON	01/28/2016	Church Creek Drainage Improvem	Glen McConn@Bee 11 GOB	Trans Initial Bond Design Svc	10,522.50	03/03/2016
SC CRIMINAL JUSTICE ACADEMY	02/24/2016	Confirm #63017 Reg Fee: Techni	Sheriff Law Enforcement	Training and Conference	140.00	03/03/2016
SC CRIMINAL JUSTICE ACADEMY	02/26/2016	Confirm #61000 Reg Fee:	Sheriff Detention Center	Training and Conference	191.00	03/03/2016
TOWN OF AWENDAW	03/03/2016	FEB AW RET/AUD	Revenue Collections	Municipal Collection Fees	-280.00	03/03/2016
TOWN OF MCCLELLANVILLE	03/02/2016	FEB MC RET	Revenue Collections	Municipal Collection Fees	-294.00	03/03/2016
TOWN OF MCCLELLANVILLE	03/01/2016	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	251.66	03/03/2016
CONTROL MANAGEMENT INC	02/17/2016	Judicial Complex	Facilities Management	Maint Contract Machinery	3,194.00	03/03/2016
CONTROL MANAGEMENT INC	02/18/2016	County Office Building	Facilities Management	Maint Contract Machinery	2,325.00	03/03/2016
CONTROL MANAGEMENT INC	02/17/2016	Historic Courthouse	Facilities Management	Maint Contract Machinery	795.00	03/03/2016
CONTROL MANAGEMENT INC	02/18/2016	Detention Center Addition.	Facilities Management	Maint Contract Machinery	3,706.00	03/03/2016
CONTROL MANAGEMENT INC	02/17/2016	Charleston Center - DAODAS	Facilities Management	Maint Contract Machinery	2,572.00	03/03/2016
CONTROL MANAGEMENT INC	02/16/2016	Detention Center	Facilities Management	Maint Contract Machinery	3,387.00	03/03/2016
CONTROL MANAGEMENT INC	02/19/2016	Charleston County Consolidated	Facilities Management	Maint Contract Machinery	1,565.00	03/03/2016
ESRI	02/16/2016	Material#87195 ArcGIS for Desk	Sheriff Law Enforcement	Maint Contract Machinery	1,085.00	03/03/2016
ESRI	02/16/2016	Material#87194 ArcGIS for Desk	Sheriff Law Enforcement	Maint Contract Machinery	759.50	03/03/2016
ESRI	02/16/2016	Material#87232 ArcGIS Spatial	Sheriff Law Enforcement	Maint Contract Machinery	542.50	03/03/2016
ESRI	02/16/2016	Material#87233 ArcGIS Spatial	Sheriff Law Enforcement	Maint Contract Machinery	434.00	03/03/2016
ESRI	02/16/2016	Material#87192 ArcGIS for Desk	Sheriff Law Enforcement	Maint Contract Machinery	434.00	03/03/2016
CLERK OF COURT	01/22/2016	Filing Fee OCA: 2014-015469B (	State Drug Funds - Legal	Court Filing Fee	150.00	03/03/2016
CLERK OF COURT	01/22/2016	Filing Fee: OCA 2014-005791B (	State Drug Funds - Legal	Court Filing Fee	150.00	03/03/2016
CLERK OF COURT	01/22/2016	Filing Fee: OCA 2014-015204B (	State Drug Funds - Legal	Court Filing Fee	150.00	03/03/2016
CLERK OF COURT	02/05/2016	OCA Filing Fee OCA 2014-008308	State Drug Funds - Legal	Court Filing Fee	150.00	03/03/2016
CLERK OF COURT	02/05/2016	OCA 2014-006163B (J. Mercengil	State Drug Funds - Legal	Court Filing Fee	150.00	03/03/2016
CLERK OF COURT	01/22/2016	Filing Fee OCA: 2014-015876B (	State Drug Funds - Legal	Court Filing Fee	150.00	03/03/2016
CLERK OF COURT	01/22/2016	Filing Fee: OCA 2013-011475B (	State Drug Funds - Legal	Court Filing Fee	150.00	03/03/2016
SERVICEMASTER OF CHAS	02/18/2016	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	03/03/2016
SERVICEMASTER OF CHAS	02/25/2016	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	03/03/2016
SERVICEMASTER OF CHAS	02/23/2016	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	125.00	03/03/2016
SERVICEMASTER OF CHAS	02/26/2016	Mt. Pleasant Old Village Libra	Facilities Management	Maint Cont Bldgs and Grnds	110.60	03/03/2016
SERVICEMASTER OF CHAS	02/26/2016	Dart Hall Library	Facilities Management	Maint Cont Bldgs and Grnds	524.10	03/03/2016
SERVICEMASTER OF CHAS	02/26/2016	Cooper River Library	Facilities Management	Maint Cont Bldgs and Grnds	504.10	03/03/2016
SERVICEMASTER OF CHAS	02/22/2016	Mt. Pleasant Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	946.25	03/03/2016
SERVICEMASTER OF CHAS	02/18/2016	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	03/03/2016
SERVICEMASTER OF CHAS	02/18/2016	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	125.00	03/03/2016
SERVICEMASTER OF CHAS	02/22/2016	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	03/03/2016
SERVICEMASTER OF CHAS	02/25/2016	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	03/03/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	02/19/2016	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	1,501.33	03/03/2016
SERVICEMASTER OF CHAS	02/18/2016	Consolidated 911 Center	Facilities Management	Maint Cont Bldgs and Grnds	605.63	03/03/2016
SERVICEMASTER OF CHAS	02/23/2016	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	946.25	03/03/2016
SERVICEMASTER OF CHAS	02/24/2016	OT Wallace County Office Build	Facilities Management	Maint Cont Bldgs and Grnds	947.76	03/03/2016
SERVICEMASTER OF CHAS	02/25/2016	James Island Library	Facilities Management	Maint Cont Bldgs and Grnds	398.00	03/03/2016
SERVICEMASTER OF CHAS	02/25/2016	Judicial Center	Facilities Management	Maint Cont Bldgs and Grnds	2,070.55	03/03/2016
LOW COUNTRY DRUG SCREENING	02/27/2016	Random, post accident/injury	Safety/Workers Compensation	Drugs and Medical Supplies	1,485.00	03/03/2016
TOWN OF KIAWAH ISLAND	03/02/2016	FEB KI ACCOM RET	Revenue Collections	Municipal Collection Fees	-70.27	03/03/2016
CITY OF NORTH CHARLESTON	03/02/2016	FEB NC ACCOM RET	Revenue Collections	Municipal Collection Fees	-781.16	03/03/2016
HUSSEY GAY BELL AND DEYOUNG	02/11/2016	4460-1.11: ENGINEERING SERVICE	Facilities Multi-Year	Engineering Architectual Fees	5,597.50	03/03/2016
HUSSEY GAY BELL AND DEYOUNG	02/18/2016	4460.1-14: PROVIDE	James Island Library	Engineering Architectual Fees	8,210.00	03/03/2016
HUSSEY GAY BELL AND DEYOUNG	02/18/2016	ARBORIST SERVICES. A NOT TO EX	James Island Library	Engineering Architectual Fees	666.60	03/03/2016
HUSSEY GAY BELL AND DEYOUNG	02/18/2016	PRIVATE UTILITIES MARKING. A N	James Island Library	Engineering Architectual Fees	1,000.00	03/03/2016
HUSSEY GAY BELL AND DEYOUNG	02/18/2016	WETLAND DELINEATION. A NOT TO	James Island Library	Engineering Architectual Fees	1,500.00	03/03/2016
HUSSEY GAY BELL AND DEYOUNG	02/11/2016	4460.1-15: P60903	Facilities Multi-Year	Engineering Architectual Fees	1,400.00	03/03/2016
TOWN OF MT PLEASANT	03/02/2016	FEB MP ACCOM RET	Revenue Collections	Municipal Collection Fees	-126.34	03/03/2016
CITY OF ISLE OF PALMS	03/02/2016	FEB IP ACCOM RET	Revenue Collections	Municipal Collection Fees	-204.15	03/03/2016
CITY OF CHARLESTON	03/02/2016	FEB CT ACCOM RET	Revenue Collections	Municipal Collection Fees	-1,597.57	03/03/2016
CITY OF FOLLY BEACH	03/02/2016	FEB FB RET/AUD	Revenue Collections	Municipal Collection Fees	-8,021.39	03/03/2016
CITY OF NORTH CHARLESTON	03/02/2016	FEB NC SW RETENTION	Revenue Collections	Municipal Collection Fees	-4,443.37	03/03/2016
AMER ELEVATOR CO	03/01/2016	Library - Main: 10-0905, 10-0	Facilities Management	Maint Contract Machinery	319.61	03/03/2016
AMER ELEVATOR CO	03/01/2016	County Office Building: 10-03	Facilities Management	Maint Contract Machinery	721.72	03/03/2016
AMER ELEVATOR CO	03/01/2016	Lonnie Hamilton PSB: 10-1049,	Facilities Management	Maint Contract Machinery	371.16	03/03/2016
AMER ELEVATOR CO	03/01/2016	Cumberland Parking Garage: 10	Parking Garages	Maint Contract Machinery	185.58	03/03/2016
AMER ELEVATOR CO	03/01/2016	911 Dispatch Center	Facilities Management	Maint Contract Machinery	149.50	03/03/2016
AMER ELEVATOR CO	03/01/2016	Charleson Center - DOADAS: 1	Facilities Maint DAODAS	Maint Contract Machinery	185.58	03/03/2016
AMER ELEVATOR CO	03/01/2016	King & Queen Parking Garage:	Parking Garages	Maint Contract Machinery	360.86	03/03/2016
TOWN OF ROCKVILLE	03/02/2016	FEB RV BL RET	Revenue Collections	Municipal Collection Fees	-28.00	03/03/2016
TOWN OF MT PLEASANT	03/02/2016	FEB MP SW RETENTION	Revenue Collections	Municipal Collection Fees	-632.49	03/03/2016
DRIGGERS SMALL ENGINE INC	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	173.23	03/03/2016
TOWN OF SULLIVANS ISLAND	03/02/2016	FEB SI ACCOM RET	Revenue Collections	Municipal Collection Fees	-6.78	03/03/2016
TOWN OF SULLIVANS ISLAND	02/23/2016	Sullivan's Island Elementary S	TST Ped/Bike Paths	Noncapital Construction	44,000.00	03/03/2016
BEHAVIORAL HEALTH SERVICES	02/01/2016	Wiley Licensed Users - 3 month	DAODAS Administration	Maint Contract Machinery	280.80	03/03/2016
BEHAVIORAL HEALTH SERVICES	02/01/2016	EHR Admin Fee	DAODAS Administration	Maint Contract Machinery	502.85	03/03/2016
BEHAVIORAL HEALTH SERVICES	02/01/2016	DSM-5 Credit for excess billin	DAODAS Administration	Maint Contract Machinery	-140.58	03/03/2016
BEHAVIORAL HEALTH SERVICES	02/01/2016	CareLogic User Fees - 3rd Quar	DAODAS Administration	Maint Contract Machinery	10,056.96	03/03/2016
SCCWCT	02/10/2016	Inv# SCWC1516010DED07..Workers	Safety/Workers Compensation	Workers' Compensation Claims	141,761.86	03/03/2016
BLACK PAGES USA	02/25/2016	Payment for FY 2016	Economic Development	Black Pages International	7,000.00	03/03/2016
BLACK PAGES USA	02/25/2016	Payment for FY 2016	County Council	Black Pages International	13,000.00	03/03/2016
MEDICAL PRIORITY DBA PRIORITY	02/24/2016	Priority Dispatch In House Tra	E911 Wireless	In House Training	2,040.00	03/03/2016
CORPORATE WINGS	02/16/2016	Rental Office Space for Pilots	Sheriff Law Enforcement	Leases Land and Building	800.00	03/03/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CORPORATE WINGS	02/16/2016	Rental: Two OH-58 Helicopter H	Sheriff Law Enforcement	Leases Aviation Manager	2,200.00	03/03/2016
GRAINGER	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	166.28	03/03/2016
AEROTECH LABORATORIES INC	03/02/2016	Inv# 91474210..IAQ testing..Pr	Safety/Workers Compensation	Industrial Hygiene	152.00	03/03/2016
ORACLE CORPORATION	12/31/2015	Annual Maintenance Renewal and	Technology Services	Maint Contract Software	7,173.18	03/03/2016
DHS ASSOCIATES INC	02/12/2016	Total Recall Envision Client W	Technology Services	Maint Contract Software	10,000.00	03/03/2016
DHS ASSOCIATES INC	02/12/2016	Customer Discount if Purchased	Technology Services	Maint Contract Software	-500.00	03/03/2016
RANDSTAD INC	02/21/2016	Invoice R19117654 (week ending	Assessors Office	Contracted Temporary Svc	630.00	03/03/2016
RANDSTAD INC	02/21/2016	Invoice R19125264 (week ending	Assessors Office	Contracted Temporary Svc	231.00	03/03/2016
HOWELL LINKOUS AND NETTLES	02/17/2016	Invoice#1524 Charleston County	Economic Development	Special Legal Services	4,262.48	03/03/2016
HOWELL LINKOUS AND NETTLES	12/10/2014	Invoice#1382 Charleston County	Economic Development	Special Legal Services	600.00	03/03/2016
TOWN OF LINCOLNVILLE	03/01/2016	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	274.20	03/03/2016
TOWN OF LINCOLNVILLE	03/03/2016	FEB LV BL RET	Revenue Collections	Municipal Collection Fees	-308.00	03/03/2016
CHAS COTTON EXCHANGE	02/12/2016	8.5 oz. Twill work pant, Khaki	Facilities Management	Uniforms	120.71	03/03/2016
CHAS COTTON EXCHANGE	02/12/2016	ConerStone washed duck cloth	Facilities Management	Uniforms	1,563.21	03/03/2016
CHAS COTTON EXCHANGE	02/12/2016	8.5 oz. Twill work pant, Khaki	Facilities Management	Uniforms	120.71	03/03/2016
CHAS COTTON EXCHANGE	02/12/2016	8.5 oz. Twill work pant, Khaki	Facilities Management	Uniforms	120.71	03/03/2016
CHAS COTTON EXCHANGE	02/12/2016	8.5 oz. Twill work pant, Khaki	Facilities Management	Uniforms	136.98	03/03/2016
CHAS COTTON EXCHANGE	02/12/2016	Dickies pleated work pant, Kha	Facilities Management	Uniforms	126.13	03/03/2016
CHAS COTTON EXCHANGE	02/12/2016	Dickies pleated work pant, Kha	Facilities Management	Uniforms	126.13	03/03/2016
CHAS COTTON EXCHANGE	02/12/2016	Dickies pleated work pant, Kha	Facilities Management	Uniforms	126.13	03/03/2016
CHAS COTTON EXCHANGE	02/12/2016	Dickies pleated work pant, Kha	Facilities Management	Uniforms	126.13	03/03/2016
CHAS COTTON EXCHANGE	02/12/2016	Dickies pleated work pant, Kha	Facilities Management	Uniforms	131.56	03/03/2016
CHAS COTTON EXCHANGE	02/12/2016	Dickies pleated work pant, Kha	Facilities Management	Uniforms	142.40	03/03/2016
CHAS COTTON EXCHANGE	11/13/2015	Gulf Stream, Short-sleeve, Fis	Facilities Management	Uniforms	195.79	03/03/2016
CHAS COTTON EXCHANGE	02/12/2016	8.5 oz. Twill work pant, Khaki	Facilities Management	Uniforms	120.71	03/03/2016
CMC AMERICAS INC	02/29/2016	FY16 Baseline for Outsourced O	Technology Services	IT Vendor Contract	350,271.84	03/03/2016
BUDGET AND CONTROL BOARD	02/24/2016	Routher Maintenance and manage	ConsolidatedDispatchOperations	Maint Contract Machinery	112.00	03/03/2016
BUDGET AND CONTROL BOARD	12/16/2015	Annual Purchase Order T-Line S	Sheriff Law Enforcement	DP Land Line Charges	168.00	03/03/2016
BUDGET AND CONTROL BOARD	02/24/2016	Annual Purchase Order T-Line S	Sheriff Law Enforcement	DP Land Line Charges	168.00	03/03/2016
DATAMATX POSTAGE TRUST	01/31/2016	BLANKET PO: Mailers-postage	DAODAS Administration	Postage Direct	666.22	03/03/2016
DATAMATX POSTAGE TRUST	01/31/2016	BLANKET PO FOR DATAMATX FY16	Treasurer	Mailers (Printing/Postage)	21,841.47	03/03/2016
DATAMATX POSTAGE TRUST	01/31/2016	BLANKET PO FOR DATAMATX FY16	Treasurer	Mailers (Printing/Postage)	5,036.84	03/03/2016
DATAMATX POSTAGE TRUST	01/31/2016	BLANKET PO FOR DATAMATX FY16	Treasurer	Mailers (Printing/Postage)	3,722.78	03/03/2016
DATAMATX POSTAGE TRUST	01/13/2016	Data Processing	DAODAS Administration	Mailers (Printing/Postage)	116.42	03/03/2016
SIMPLEXGRINNELL LP	01/14/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	253.00	03/03/2016
SIMPLEXGRINNELL LP	01/21/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	210.00	03/03/2016
SIMPLEXGRINNELL LP	02/10/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	630.00	03/03/2016
SIMPLEXGRINNELL LP	12/22/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	1,100.00	03/03/2016
SIMPLEXGRINNELL LP	02/25/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	284.81	03/03/2016
COSTCO WHOLESALE	02/25/2016	Costco purchases for Focus Gro	ConsolidatedDispatchOperations	Meeting Expenses	123.76	03/03/2016
SUMMERVILLE FORD	02/19/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	101.48	03/03/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SUMMERVILLE FORD	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	139.83	03/03/2016
SUMMERVILLE FORD	02/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	122.95	03/03/2016
WISER TIME PUBLISHING INC	02/04/2016	invoice #16896	Probate-Estates Divison	Advertising	180.00	03/03/2016
WISER TIME PUBLISHING INC	01/20/2016	invoice #16879	Probate-Estates Divison	Advertising	320.00	03/03/2016
CAROLINA CENTER FOR	02/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	429.00	03/03/2016
CAROLINA CENTER FOR	02/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	1,044.00	03/03/2016
CAROLINA CENTER FOR	02/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	308.00	03/03/2016
CAROLINA CENTER FOR	02/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	225.00	03/03/2016
CAROLINA CENTER FOR	02/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	170.00	03/03/2016
CAROLINA CENTER FOR	11/03/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	160.00	03/03/2016
CAROLINA CENTER FOR	02/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	1,985.00	03/03/2016
CAROLINA CENTER FOR	02/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	2,966.00	03/03/2016
CAROLINA CENTER FOR	02/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	358.00	03/03/2016
CAROLINA CENTER FOR	02/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	182.00	03/03/2016
APWA	02/29/2016	APWA Re-accreditation fee Faci	Facilities Management	Dues Member & Accreditation	1,340.00	03/03/2016
APWA	02/29/2016	APWA Re-accreditation fee Stor	NPDES-Administration	Dues Member & Accreditation	392.00	03/03/2016
APWA	02/29/2016	APWA Re-accreditation fee Envi	EM Administration	Dues Member & Accreditation	1,440.00	03/03/2016
APWA	02/29/2016	APWA Re-accreditation fee	Trans Sales Tax - Roads	Dues Member & Accreditation	1,290.00	03/03/2016
APWA	02/29/2016	APWA Re-accreditation fee Flee	Fleet Management	Dues Member & Accreditation	1,040.00	03/03/2016
APWA	02/29/2016	APWA Re-accreditation fee PW C	PW Civil Engineering	Dues Member & Accreditation	102.00	03/03/2016
APWA	02/29/2016	APWA Re-accreditation fee Mosq	PW Mosquito Control	Dues Member & Accreditation	340.00	03/03/2016
APWA	02/29/2016	APWA Re-accreditation fee PW F	Pub Wrks Field Operations	Dues Member & Accreditation	969.00	03/03/2016
TASER INTERNATIONAL	02/17/2016	21' FIELD CART SILVER DOOR	Sheriff Law Enforcement	Weapons and Ammunition	5,181.32	03/03/2016
TASER INTERNATIONAL	02/17/2016	SHIPPING	Sheriff Form JAG 16	Weapons and Ammunition	343.14	03/03/2016
TASER INTERNATIONAL	02/17/2016	21' FIELD CART SILVER DOOR	Sheriff Form JAG 16	Weapons and Ammunition	23,413.86	03/03/2016
ATC HEALTHCARE SERVICE INC	01/28/2016	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	1,948.25	03/03/2016
ATC HEALTHCARE SERVICE INC	02/04/2016	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	965.61	03/03/2016
BERKELEY COUNTY	01/22/2016	Filing Fee OCA: 2013-015528B (	State Drug Funds - Legal	Court Filing Fee	150.00	03/03/2016
CLIA LABORATORY PROGRAM	02/16/2016	Certificate Fee	Emergency Medical Services	Drugs and Medical Supplies	150.00	03/03/2016
SUTTON-KENNERLY & ASSOCIATES	02/31/2015	Prepare Construction Documents	CP King&Queen Garage	Engineering Architectual Fees	2,500.00	03/03/2016
SUTTON-KENNERLY & ASSOCIATES	02/31/2015	Reimbursable	CP Cumberland Garage	Engineering Architectual Fees	255.00	03/03/2016
SUTTON-KENNERLY & ASSOCIATES	02/31/2015	Prepare Construction Documents	CP Cumberland Garage	Engineering Architectual Fees	1,500.00	03/03/2016
SUTTON-KENNERLY & ASSOCIATES	02/31/2015	Reimbursables	CP King&Queen Garage	Engineering Architectual Fees	258.75	03/03/2016
DIVERSIFIED INEGRATION INC	11/02/2015	Circuit breaker, panel heater,	EM Landfill Operations	Repair and Maint Supplies	375.00	03/03/2016
DIVERSIFIED INEGRATION INC	11/02/2015	Analog Input and Output Module	EM Landfill Operations	Repair and Maint Supplies	955.00	03/03/2016
DIVERSIFIED INEGRATION INC	11/02/2015	Service hours to repair Cell N	EM Landfill Operations	Repair and Maint Supplies	1,275.00	03/03/2016
DIVERSIFIED INEGRATION INC	11/02/2015	MicorLogix 1500 Base	EM Landfill Operations	Repair and Maint Supplies	725.00	03/03/2016
DIVERSIFIED INEGRATION INC	11/02/2015	Six Port Fiber Ethernet Switch	EM Landfill Operations	Repair and Maint Supplies	635.00	03/03/2016
SIEMENS HEALTHCARE	02/10/2016	BLANKET PO: Urine Drug Screen	DAODAS Medical Services	Drugs and Medical Supplies	9,088.82	03/03/2016
WELBORN INC	02/17/2016	Macadam Base - River Rd Laydow	Pub Wrks Field Operations	Gravel and Fill Materials	11,278.08	03/03/2016
CODELYNX INC	02/10/2016	SSA 1 Year Renewal for Existin	Sheriff Detention Center	Maint Contract Machinery	7,806.00	03/03/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC GOV	02/29/2016	Driver's license checks on Cou	Safety/Workers Compensation	Drivers License Checks	420.00	03/03/2016
KESSLER CONSULTING	12/31/2015	FY'16 Blanket PO for design an	EM Landfill Operations	Consultant Fees	24,119.77	03/03/2016
VISTAPHARM INC	02/10/2016	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	420.00	03/03/2016
VISTAPHARM INC	02/15/2016	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	03/03/2016
VISTAPHARM INC	02/03/2016	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	03/03/2016
RANDOLPH SEPTIC TANKS	02/03/2016	Septic Installation for Beulah	UE Rehab 13	Water and Sewer	3,082.50	03/03/2016
NORIX GROUP INC	02/03/2016	Annual Purchase Order -	Sheriff Detention Center	Bedding and Linens	8,259.56	03/03/2016
NORIX GROUP INC	02/03/2016	Annual Purchase Order -	Sheriff Detention Center	Bedding and Linens	520.00	03/03/2016
CUROTTO CAN INC,THE	01/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	152.29	03/03/2016
PROFESSIONAL PATHOLOGY	02/17/2016	Forensic Autopsy	Coroner	Autopsy Services	1,500.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Mt. Pleasant Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	482.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	St. Paul's Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Edgar Allen Poe Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	North Area Magistrate Summey	Facilities Management	Maint Cont Bldgs and Grnds	700.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Mosquito Control	Facilities Management	Maint Cont Bldgs and Grnds	763.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Edisto Library	Facilities Management	Maint Cont Bldgs and Grnds	135.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Small Claims City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	345.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	2,735.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	North Area Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	1,210.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Cooper River Library	Facilities Management	Maint Cont Bldgs and Grnds	850.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	West Ashley Library	Facilities Management	Maint Cont Bldgs and Grnds	650.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	176.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Environmental Management/Bees	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	260.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Environmental Management Recyc	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,965.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	West Ashley Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	490.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	St Pauls/Ravenel Service Cente	Facilities Management	Maint Cont Bldgs and Grnds	1,100.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	James Island Police Substation	Facilities Management	Maint Cont Bldgs and Grnds	140.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	James Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	320.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	BEVR (Elections Bldg.)	Facilities Management	Maint Cont Bldgs and Grnds	948.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Fleet Operations	Fleet Management	Maint Cont Bldgs and Grnds	2,197.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Records Center.	Records Management	Maint Cont Bldgs and Grnds	615.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Consolidated 9-1-1 Center	Facilities Management	Maint Cont Bldgs and Grnds	5,678.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Bond Court/Preliminary Hearing	Facilities Management	Maint Cont Bldgs and Grnds	1,135.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	East Cooper Service Center	Facilities Management	Maint Cont Bldgs and Grnds	937.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	North Area Magistrate II	Facilities Management	Maint Cont Bldgs and Grnds	474.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Clemson Extension - 2nd Floor	Facilities Management	Maint Cont Bldgs and Grnds	415.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	3,957.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	425.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	DSS Legal Dept.	Facilities Management	Maint Cont Bldgs and Grnds	201.00	03/03/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	DSS Conference Room	Facilities Management	Maint Cont Bldgs and Grnds	200.00	03/03/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LLC	02/17/2016	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	374.00	03/03/2016
COMPLETE CLEANING SERVICE LLC	02/17/2016	St. Andrews Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	03/03/2016
COMPLETE CLEANING SERVICE LLC	02/17/2016	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	03/03/2016
COMPLETE CLEANING SERVICE LLC	02/17/2016	Mt. Pleasant Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	03/03/2016
COMPLETE CLEANING SERVICE LLC	02/17/2016	Mount Pleasant Old Village Lib	Facilities Management	Maint Cont Bldgs and Grnds	105.00	03/03/2016
COMPLETE CLEANING SERVICE LLC	02/17/2016	Johns Island Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,400.00	03/03/2016
COMPLETE CLEANING SERVICE LLC	02/17/2016	James Island Library	Facilities Management	Maint Cont Bldgs and Grnds	700.00	03/03/2016
COMPLETE CLEANING SERVICE LLC	02/17/2016	Dorchester Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,300.00	03/03/2016
COMPLETE CLEANING SERVICE LLC	02/17/2016	Dart Hall Library	Facilities Management	Maint Cont Bldgs and Grnds	750.00	03/03/2016
COMPLETE CLEANING SERVICE LLC	02/17/2016	Public Works Compound	Facilities Management	Maint Cont Bldgs and Grnds	1,281.00	03/03/2016
ALLSTON FARRELL CONSTRUCTION	02/29/2016	Martin George Lane Improvement	TST Local Paving	Noncapital Construction	121,127.06	03/03/2016
SMS SYSTEMS MAINT SERVICES INC	02/01/2016	Magnetic Tape Drive subsystem;	Technology Services	Maint Contract Software	709.80	03/03/2016
URS CORPORATION	11/25/2015	Stormwater Facility Pollution	NPDES-Administration	Consultant Fees	33,209.00	03/03/2016
TOWN OF JAMES ISLAND	03/02/2016	FEB JI RET/AUDIT	Revenue Collections	Municipal Collection Fees	-2,323.61	03/03/2016
THE METRO GROUP LLC	02/19/2016	Detention Center.	Facilities Management	Maint Contract Machinery	713.93	03/03/2016
THE METRO GROUP LLC	02/19/2016	Lonnie Hamilton PSB.	Facilities Management	Maint Contract Machinery	321.16	03/03/2016
THE METRO GROUP LLC	02/19/2016	Main Library.	Facilities Management	Maint Contract Machinery	151.30	03/03/2016
THE METRO GROUP LLC	02/19/2016	Judicial Building.	Facilities Management	Maint Contract Machinery	220.26	03/03/2016
TRUCKPRO	02/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	581.19	03/03/2016
TRUCKPRO	02/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	192.80	03/03/2016
TRUCKPRO	02/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	784.71	03/03/2016
TRUCKPRO	02/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	139.68	03/03/2016
TRUCKPRO	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	630.19	03/03/2016
TRUCKPRO	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	361.17	03/03/2016
TRUCKPRO	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	733.63	03/03/2016
TRUCKPRO	02/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	406.53	03/03/2016
TRUCKPRO	02/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	669.27	03/03/2016
MANAGEDPRINT INC	02/19/2016	Blanket Purchase Order for Man	Health Dept	Copy Supplies	282.10	03/03/2016
AG-NAV INC	02/02/2016	Agnav P771 Platinum with small	PW Mosquito Control	CO Aviation Equipment	16,995.00	03/03/2016
AG-NAV INC	02/02/2016	Shipping & Insurance	PW Mosquito Control	CO Aviation Equipment	295.00	03/03/2016
AG-NAV INC	12/15/2015	Agnav P771 Platinum with small	PW Mosquito Control	CO Aviation Equipment	-4,000.00	03/03/2016
AG-NAV INC	02/02/2016	AG-Flow Flow Controller	PW Mosquito Control	CO Aviation Equipment	4,995.00	03/03/2016
VAUGHN AND MELTON	10/30/2015	Martin George Lane - Design an	TST Local Paving	Trans Initial Bond Design Svc	540.00	03/03/2016
VAUGHN AND MELTON	01/29/2016	Jewel Street Engineering servi	TST Local Paving	Trans Initial Bond Design Svc	2,400.00	03/03/2016
CHH COMMUNICATIONS LLC	02/29/2016	Public and Media FY 2016	Tran Sales Tax-Roads-Contract	Trans Community Relations	20,400.00	03/03/2016
FORTON AND CO LLC	02/29/2016	Main Library - Pressure wash	Facilities Management	Maint Cont Bldgs and Grnds	745.00	03/03/2016
JUSTICE SYSTEM ASSESSMENT AND	02/05/2016	Staff Development Grant - Qual	DAODAS Wrfce Develop 15	Consultant Fees	280.00	03/03/2016
SC BATTERY INC 2	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	234.16	03/03/2016
SC BATTERY INC 2	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	396.65	03/03/2016
SC BATTERY INC 2	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	295.09	03/03/2016
INC.,TAX MANAGEMENT	02/25/2016	Tax Management Associates invo	GOB Debt Service	Prop Tax Collections Contra	34,161.48	03/03/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
NATIONAL CREATIVE ENTERPRISES	03/31/2015	Freight	Emergency Medical Services	Drugs and Medical Supplies	365.00	03/03/2016
NATIONAL CREATIVE ENTERPRISES	03/31/2015	Zoll X Series Defibrillator Mo	Emergency Medical Services	Drugs and Medical Supplies	7,542.00	03/03/2016
NEW SOUTH PARTNERS LLC	02/24/2016	On July 7, 2008 the Charleston	Tree Fund	Contracted Services	18,600.00	03/03/2016
NORTHWOODS MIDDLE SCHOOL	11/13/2015	Refund payment to the driver N	Think Green Grant 15	Public Education Supplies	210.84	03/03/2016
NORTHWOODS MIDDLE SCHOOL	12/15/2015	Refund payment to the driver C	Think Green Grant 15	Public Education Supplies	128.85	03/03/2016
CITY OF NORTH CHARLESTON	03/04/2016	NFD45 JANUARY 2016 FINAL	City of N Chas Fire	Lump Sum Appropriation	7,548.34	03/04/2016
NFD48 SUMMERVILLE	03/04/2016	JANUARY 2016 FINAL COLLECTIONS	Summerville Fire District	Lump Sum Appropriation	15,813.53	03/04/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	DSS	Facilities Management	Security Patrol Services	779.52	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	St. Paul's Service Center	Facilities Management	Security Patrol Services	584.64	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	Perimeter Center	Facilities Management	Security Patrol Services	747.04	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	North Area Magistrate	Facilities Management	Security Patrol Services	552.16	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	552.16	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	McClellanville Magistrate	Facilities Management	Security Patrol Services	341.04	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,197.44	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	John's Island Magistrate Court	Facilities Management	Security Patrol Services	552.16	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	James Island Magistrate Court	Facilities Management	Security Patrol Services	552.16	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	Historic Courthouse	Facilities Management	Security Patrol Services	527.80	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	Balke Tenement	Facilities Management	Security Patrol Services	584.64	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	East Cooper Service Center	Facilities Management	Security Patrol Services	1,136.80	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,905.88	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	Balke Tenement	Facilities Management	Security Patrol Services	730.80	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	Historic Courthouse	Facilities Management	Security Patrol Services	812.00	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	Bond Hearing Court	Facilities Management	Security Patrol Services	3,030.47	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	Cross County Magistrate	Facilities Management	Security Patrol Services	552.16	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	County Office Building	Facilities Management	Security Patrol Services	5,135.26	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	552.16	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	McClellanville Magistrate	Facilities Management	Security Patrol Services	341.04	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	Perimeter Center	Facilities Management	Security Patrol Services	933.80	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	St. Paul's Service Center	Facilities Management	Security Patrol Services	726.74	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	Bond Hearing Court	Facilities Management	Security Patrol Services	3,149.51	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	County Office Building	Facilities Management	Security Patrol Services	6,406.45	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	DSS	Facilities Management	Security Patrol Services	974.40	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	03/07/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIVERSAL PROTECTION SERVICES	03/19/2016	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,728.32	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,253.60	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	COB Parking Garage	Parking Garages	Security Patrol Services	965.92	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/12/2016	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,133.92	03/07/2016
UNIVERSAL PROTECTION SERVICES	03/19/2016	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	03/07/2016
SC DEPT OF REVENUE	02/29/2016	Feb 2016 Use Tax Discount	GF Nondepartmental	Miscellaneous Revenues	-347.00	03/07/2016
SC DEPT OF REVENUE	02/29/2016	Feb 2016 Use Tax	Sheriff Law Enforcement	Public Safety Supplies	802.77	03/07/2016
SC DEPT OF REVENUE	02/29/2016	Feb 2016 Use Tax	Coroner	Autopsy Services	135.27	03/07/2016
SC DEPT OF REVENUE	02/29/2016	Feb 2016 Use Tax	Sheriff Detention Center	Inmate Clothing	257.08	03/07/2016
SC DEPT OF REVENUE	02/29/2016	Feb 2016 Use Tax	Technology Services	Supplies for ITS Department	709.79	03/07/2016
SC DEPT OF REVENUE	02/29/2016	Feb 2016 Use Tax	NonDepart - Capital Equipment	Personal Property Contra	861.68	03/07/2016
SC DEPT OF REVENUE	02/10/2016	SSA 1 Year Renewal for Existin	Sheriff Detention Center	Maint Contract Machinery	663.51	03/07/2016
SC DEPT OF REVENUE	02/12/2016	Customer Discount if Purchased	Technology Services	Maint Contract Software	-42.50	03/07/2016
SC DEPT OF REVENUE	02/12/2016	Total Recall Envision Client W	Technology Services	Maint Contract Software	850.00	03/07/2016
SC DEPT OF REVENUE	01/31/2016	BLANKET PO FOR DATAMATX FY16	Treasurer	Mailers (Printing/Postage)	316.44	03/07/2016
SC DEPT OF REVENUE	02/29/2016	Feb 2016 Use Tax	EM Materials Recovery Facility	Repair and Maint Supplies	335.39	03/07/2016
SC DEPT OF REVENUE	02/29/2016	Feb 2016 Use Tax	Records Management	Other Operating Supplies	131.33	03/07/2016
SC DEPT OF REVENUE	02/29/2016	Feb 2016 Use Tax	CP/CCSO LEC 2011 GOB	Noncapital IT Purchases	294.11	03/07/2016
SC DEPT OF REVENUE	01/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-5.63	03/07/2016
SC DEPT OF REVENUE	02/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	196.81	03/07/2016
SC DEPT OF REVENUE	01/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-4.54	03/07/2016
SC DEPT OF REVENUE	01/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	183.92	03/07/2016
SC DEPT OF REVENUE	01/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-27.26	03/07/2016
SC DEPT OF REVENUE	01/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	305.12	03/07/2016
SC DEPT OF REVENUE	02/02/2016	AG-Flow Flow Controller	PW Mosquito Control	CO Aviation Equipment	424.57	03/07/2016
SC DEPT OF REVENUE	02/02/2016	Agnav P771 Platinum with small	PW Mosquito Control	CO Aviation Equipment	1,444.58	03/07/2016
SC DEPT OF REVENUE	12/15/2015	Agnav P771 Platinum with small	PW Mosquito Control	CO Aviation Equipment	-340.00	03/07/2016
SC DEPT OF REVENUE	01/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-45.42	03/07/2016
SC DEPT OF REVENUE	01/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	305.12	03/07/2016
SC DEPT OF REVENUE	01/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-45.42	03/07/2016
SC DEPT OF REVENUE	02/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-1.43	03/07/2016
SC DEPT OF REVENUE	02/03/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-2.87	03/07/2016
SC DEPT OF REVENUE	01/29/2016	Item#C1716 Chuck Wagon Junior	Sheriff Detention Center	Food and Related Supplies	1,692.30	03/07/2016
SC DEPT OF REVENUE	12/31/2015	Zoll X Series Defibrillator Mo	Emergency Medical Services	Drugs and Medical Supplies	641.07	03/07/2016
SC DEPT OF REVENUE	02/29/2016	Feb 2016 Use Tax	Sheriff Detention Center	Bedding and Linens	165.24	03/07/2016
SC DEPT OF REVENUE	02/29/2016	Feb 2016 Use Tax	Pub Wrks Field Operations	Traffic Sign and Supplies	136.00	03/07/2016
SC DEPT OF REVENUE	01/29/2016	Shipping	Sheriff Detention Center	Food and Related Supplies	158.95	03/07/2016
SC DEPT OF REVENUE	02/29/2016	Feb 2016 Use Tax	Radio Communications Ent Fd	800 MHz Accessories	110.17	03/07/2016
SC DEPT OF REVENUE	12/11/2015	Electro Magnetic Locks	CP Cumberland Garage	CO IT Purchase	165.75	03/07/2016
SC DEPT OF REVENUE	12/11/2015	Credit Card Only Pay on Foot M	CP Cumberland Garage	CO IT Purchase	1,657.50	03/07/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	12/11/2015	AVI Reader	CP Cumberland Garage	CO IT Purchase	969.00	03/07/2016
SC DEPT OF REVENUE	12/11/2015	AVI Tags	CP Cumberland Garage	CO IT Purchase	403.75	03/07/2016
SC DEPT OF REVENUE	12/11/2015	Proximity Terminal Control Uni	CP Cumberland Garage	CO IT Purchase	210.38	03/07/2016
SC DEPT OF REVENUE	12/11/2015	Data Wire for Dedicated Lines	CP Cumberland Garage	CO IT Purchase	261.80	03/07/2016
SC DEPT OF REVENUE	02/29/2016	Feb 2016 Use Tax	Sheriff Detention Center	Noncapital FF&E	302.18	03/07/2016
SC DEPT OF REVENUE	02/29/2016	Feb 2016 Use Tax	Trans Sales Tax - Roads	Noncapital FF&E	353.18	03/07/2016
FAMILY SERVICES	02/19/2016	FAMILY SERVICES INC	Emergency Medical Services	Insurance Billings-CSM	502.50	03/07/2016
HUMANA GOLD CHOICE	02/23/2016	HUMANA INS CO	Emergency Medical Services	Insurance Billings-CSM	157.49	03/07/2016
HUMANA GOLD CHOICE	02/22/2016	HUMANA INC	Emergency Medical Services	Insurance Billings-CSM	218.88	03/07/2016
TOWNSEND,ZELMA	01/06/2016	Z TOWNSEND	Emergency Medical Services	Self-Pay Billings-CSM	205.46	03/07/2016
AETNA INS CO	02/22/2016	AETNA INS CO	Emergency Medical Services	Insurance Billings-CSM	333.21	03/07/2016
SELECT HEALTH OF S.C.	02/17/2016	SELECT HEALTH OF SC	Emergency Medical Services	Insurance Billings-CSM	136.50	03/07/2016
KIRCHNER,DONALD	02/20/2016	D KIRCHNER	Emergency Medical Services	Self-Pay Billings-CSM	283.62	03/07/2016
PARKS AUTO PARTS	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	166.97	03/07/2016
PARKS AUTO PARTS	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	159.84	03/07/2016
PARKS AUTO PARTS	03/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	352.82	03/07/2016
PARKS AUTO PARTS	03/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	322.22	03/07/2016
PARKS AUTO PARTS	02/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	383.85	03/07/2016
PARKS AUTO PARTS	02/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	198.88	03/07/2016
PARKS AUTO PARTS	02/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	385.87	03/07/2016
PARKS AUTO PARTS	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	374.35	03/07/2016
PARKS AUTO PARTS	02/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	143.85	03/07/2016
PARKS AUTO PARTS	02/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-181.20	03/07/2016
PARKS AUTO PARTS	02/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-624.15	03/07/2016
PARKS AUTO PARTS	02/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	295.00	03/07/2016
PARKS AUTO PARTS	02/25/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	475.64	03/07/2016
PARKS AUTO PARTS	02/25/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	115.82	03/07/2016
PARKS AUTO PARTS	02/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	142.54	03/07/2016
PARKS AUTO PARTS	02/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	394.92	03/07/2016
BUMPER TO BUMPER AUTO SUPPL	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	551.92	03/07/2016
BUMPER TO BUMPER AUTO SUPPL	02/25/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	257.85	03/07/2016
BUMPER TO BUMPER AUTO SUPPL	02/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	281.47	03/07/2016
BUMPER TO BUMPER AUTO SUPPL	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	117.08	03/07/2016
BUMPER TO BUMPER AUTO SUPPL	03/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	194.22	03/07/2016
E J WARD INC	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-42.19	03/07/2016
E J WARD INC	02/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	195.39	03/07/2016
E J WARD INC	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	303.39	03/07/2016
E J WARD INC	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-26.25	03/07/2016
E J WARD INC	02/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-26.25	03/07/2016
E J WARD INC	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	195.39	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/05/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/07/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	01/05/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/05/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/05/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	131.42	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/05/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	251.85	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/05/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	251.85	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/06/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	156.24	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/06/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	251.85	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/06/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	251.85	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/06/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	301.61	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/08/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	397.11	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/17/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	182.64	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/17/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	166.01	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/16/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	-37.32	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/16/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	229.91	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/12/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	129.98	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/12/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	129.98	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/11/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	-5.08	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/10/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	298.27	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/10/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	119.35	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/10/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	129.98	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/10/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	-10.94	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/10/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	139.97	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/10/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	102.86	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/10/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	171.10	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/09/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	141.05	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/09/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	103.08	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	343.51	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	260.40	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	-13.98	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	103.08	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	110.45	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/05/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	-33.29	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/05/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	408.29	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/05/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	103.08	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/05/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	210.06	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/05/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	252.26	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/03/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	103.08	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/02/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	103.08	03/07/2016
COMMAND UNIFORMS BY JOHN 2	02/01/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	103.94	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/29/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	103.08	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/28/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	109.59	03/07/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	01/27/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/27/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	104.03	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/27/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	182.28	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/27/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	123.69	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/27/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	131.42	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/27/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	131.42	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/27/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	336.33	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/27/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	157.80	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/26/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	141.05	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/25/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	137.88	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/20/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	269.30	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/19/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	206.82	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/19/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	170.95	03/07/2016
COMMAND UNIFORMS BY JOHN 2	01/19/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	377.78	03/07/2016
CITY OF CHARLESTON	02/10/2016	West Ashley Senior Citizens Ce	County Council	W Ashley Sr Citizens Center	422,109.00	03/07/2016
TOWN OF AWENDAW	03/01/2016	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	141.78	03/07/2016
ALTERNATIVE STAFFING INC	02/18/2016	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,881.76	03/07/2016
ALTERNATIVE STAFFING INC	02/18/2016	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	1,485.60	03/07/2016
ALTERNATIVE STAFFING INC	02/18/2016	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	1,512.49	03/07/2016
CITY OF NORTH CHARLESTON	03/04/2016	FEB NC HOSP RET	Revenue Collections	Municipal Collection Fees	-4,994.33	03/07/2016
CITY OF FOLLY BEACH	03/02/2016	FEB FB ACCOM RET	Revenue Collections	Municipal Collection Fees	-75.23	03/07/2016
CITY OF NORTH CHARLESTON	03/02/2016	FEB NC BL RET/AUD	Revenue Collections	Municipal Collection Fees	-10,694.36	03/07/2016
TOWN OF SULLIVANS ISLAND	03/04/2016	FEB SI HOSP RET	Revenue Collections	Municipal Collection Fees	-278.55	03/07/2016
SCE AND G	02/22/2016	Charleston County HD 3/14/16	Health Dept	Electricity and Gas	869.50	03/07/2016
SCE AND G	02/22/2016	Chas County HD 7-1975-0128-428	Health Dept	Electricity and Gas	613.46	03/07/2016
SCE AND G	02/25/2016	Chas County HD 0-2100-5875-192	Health Dept	Electricity and Gas	255.55	03/07/2016
SCE AND G	02/25/2016	Chas County HD, 0-1975-0154-67	Health Dept	Electricity and Gas	150.46	03/07/2016
SCE AND G	02/25/2016	Chas county HD	Health Dept	Electricity and Gas	1,001.83	03/07/2016
CHAS CITY PAPER	02/24/2016	Advertisement for 1/2 page Tab	EM Administration	Advertising	500.00	03/07/2016
CHAS CITY PAPER	02/10/2016	Advertisement for 1/2 page ad	EM Administration	Advertising	500.00	03/07/2016
CHAS CITY PAPER	02/24/2016	Advertisement for 1/2 page Soi	Compost/Food FY 16	Public Education Supplies	500.00	03/07/2016
CHARLES FOSTER STAFFING INC	02/27/2016	Angie Giles	CDBG Admin 16	Contracted Temporary Svc	338.10	03/07/2016
TSI INC	02/03/2016	8016 Isopropyl alcohol, 30ml	Safety/Workers Compensation	Noncapital FF&E	121.94	03/07/2016
TSI INC	02/03/2016	8038 PortaCount Pro+ Respirat	Safety/Workers Compensation	Noncapital FF&E	13,163.64	03/07/2016
CINTAS CORP	02/02/2016	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	118.43	03/07/2016
CINTAS CORP	01/26/2016	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	195.22	03/07/2016
CINTAS CORP	02/16/2016	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	150.64	03/07/2016
CINTAS CORP	02/23/2016	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	151.89	03/07/2016
CINTAS CORP	02/23/2016	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	-8.40	03/07/2016
CINTAS CORP	02/25/2016	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	-239.13	03/07/2016
CINTAS CORP	02/09/2016	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	139.14	03/07/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CINTAS CORP	01/19/2016	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	408.22	03/07/2016
CINTAS CORP	01/12/2016	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	261.58	03/07/2016
SIMPLEXGRINNELL LP	10/16/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	425.00	03/07/2016
SIMPLEXGRINNELL LP	02/22/2016	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	392.00	03/07/2016
SIMPLEXGRINNELL LP	02/04/2016	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	1,694.00	03/07/2016
PUGH OIL	11/20/2015	Vehicle and fuel lubricants fo	EM Landfill Operations	Vehicle Fuel	549.12	03/07/2016
PUGH OIL	11/20/2015	Vehicle and fuel lubricants fo	EM Landfill Operations	Vehicle Fuel	965.53	03/07/2016
3R OF CHAS INC	02/17/2016	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	10,962.54	03/07/2016
3R OF CHAS INC	02/23/2016	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	8,586.94	03/07/2016
TOWN OF MT PLEASANT	03/07/2016	FEB MP HOSP RET	Revenue Collections	Municipal Collection Fees	-4,408.21	03/07/2016
EAST COOPER MEALS ON WHEELS	03/03/2016	Project Name: Senior Services	CDBG Sub Receipts 16	Meals on Wheels	23,425.00	03/07/2016
PURCHASE POWER	02/22/2016	Acct#8000900008360962	Public Defender Berkeley	Office Expenses	108.99	03/07/2016
CHARLESTON METRO CHAMBER OF COMMERCE	03/01/2016	Invoice#1047076 4th and final	Economic Development	Chamber of Commerce	23,250.00	03/07/2016
TOWN OF FOLLY BEACH	03/07/2016	FEB FB HOSP RET	Revenue Collections	Municipal Collection Fees	-267.72	03/07/2016
METANOIA	03/03/2016	PROJECT NAME: REHABILITATION	HOME North Charleston 14	N Chas-Rehabilitation	55,701.04	03/07/2016
METANOIA	03/03/2016	PROJECT NAME: REHABILITATION	HOME North Charleston 15	N Chas-Rehabilitation	3,527.21	03/07/2016
CUROTTO CAN INC,THE	02/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	142.45	03/07/2016
AT AND T MOBILITY	02/01/2016	AT & T 803 M2435 405 540	Telecommunications	Central Phone System PBX Chgs	435.27	03/07/2016
AT AND T MOBILITY	02/01/2016	AT&T 803 M243 329 329	Telecommunications	Central Phone System PBX Chgs	443.40	03/07/2016
DEPT OF PATHOLOGY AND	02/25/2016	Forensic Autopsies	Coroner	Autopsy Services	37,000.00	03/07/2016
TERRACON CONSULTANTS INC	10/30/2015	BFL Statistical Analysis and R	EM Landfill Operations	Consultant Fees	2,584.47	03/07/2016
TERRACON CONSULTANTS INC	10/30/2015	BCL Groundwater Monitoring Wel	EM Landfill Operations	Consultant Fees	7,805.00	03/07/2016
TERRACON CONSULTANTS INC	10/30/2015	Bees Ferry Landfill Groundwater	EM Landfill Operations	Consultant Fees	13,021.54	03/07/2016
TERRACON CONSULTANTS INC	10/30/2015	Beach Co Landfill Groundwater	EM Landfill Operations	Consultant Fees	7,109.46	03/07/2016
ELECTRONIC RECYCLERS	02/08/2016	Recycling of electronic waste	Bees Ferry Landfill Convenienc	E Waste Disposal	850.00	03/07/2016
ELECTRONIC RECYCLERS	01/26/2016	Recycling of electronic waste	Bees Ferry Landfill Convenienc	E Waste Disposal	850.00	03/07/2016
ELECTRONIC RECYCLERS	01/12/2016	Recycling of electronic waste	Bees Ferry Landfill Convenienc	E Waste Disposal	850.00	03/07/2016
ELECTRONIC RECYCLERS	02/22/2016	Recycling of electronic waste	Bees Ferry Landfill Convenienc	E Waste Disposal	850.00	03/07/2016
INC.,TAX MANAGEMENT	03/04/2016	Homestead service Invoice 1773	GOB Debt Service	Prop Tax Collections Contra	45,114.67	03/07/2016
LLC,LOWCOUNTRY GREEN	02/22/2016	Bi weekly lawn maintenance (15	EM Landfill Operations	Contracted Services	150.00	03/07/2016
JONES,CHRISTOPHER BLAKE	03/02/2016	CONTRACT SCVS 2/19/16 - 3/3/16	Election/Voter Registration	Contracted Temporary Svc	1,296.00	03/07/2016
BROWN, JOE L	03/07/2016	reimburse Joe Brown for work b	Finance	Office Expenses	108.49	03/10/2016
FEHR, CARL F	03/07/2016	Reimbursement for supplies pur	Emergency Medical Services	Training and Conference	107.56	03/10/2016
CAPTAIN D'S INC	02/16/2016	BL REFUND	GF Nondepartmental	Business Licenses - Current	194.34	03/10/2016
H AND J WHOLESALE	02/16/2016	BL REFUND	GF Nondepartmental	Business Licenses - Current	285.23	03/10/2016
MAYER ELECTRIC SUPPLY CO INC	02/16/2016	BL REFUND	GF Nondepartmental	Business Licenses - Current	1,371.27	03/10/2016
PROBUILD COMPANY LLC	02/16/2016	BL REFUND	GF Nondepartmental	Business Licenses - Current	200.44	03/10/2016
DANIELL EDWARD H CPA LLC	02/16/2016	BL REFUND	GF Nondepartmental	Business Licenses - Current	264.80	03/10/2016
PLEASANT DETAILS LLC	02/16/2016	BL REFUND	GF Nondepartmental	Business Licenses - Current	217.93	03/10/2016
LOOMIS ARMORED US LLC	02/16/2016	BL REFUND	GF Nondepartmental	Business Licenses - Current	815.10	03/10/2016
SANDERS BROS CONSTRUCTION	02/11/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	854.76	03/10/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SANDERS BROS CONSTRUCTION	02/11/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-24.24	03/10/2016
BERKELEY ELECTRIC COOP	02/25/2016	EMS 10 JOHNS ISLAND	Facilities Management	Electricity and Gas	618.48	03/10/2016
BERKELEY ELECTRIC COOP	03/02/2016	TOWER - 3523 KITFORD RD	Radio Communications Ent Fd	Electricity and Gas	570.21	03/10/2016
BERKELEY ELECTRIC COOP	02/26/2016	800 MHZ TOWER SOCIETY RD	Radio Communications Ent Fd	Electricity and Gas	769.21	03/10/2016
JONES FORD INC	02/24/2016	4810 - Jones Ford: replace the	Fleet Management	Rep Maint Con Vehicles	863.50	03/10/2016
JONES FORD INC	02/24/2016	4810 - Jones Ford: replace the	Fleet Management	Rep Maint Con Vehicles	5,307.93	03/10/2016
HUGHES MOTORS INC	03/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-15.40	03/10/2016
HUGHES MOTORS INC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	349.93	03/10/2016
HUGHES MOTORS INC	03/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	168.74	03/10/2016
CAROLINA AUTO ELECTRIC CO	02/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	232.41	03/10/2016
ALLEN & WEBB	02/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	453.21	03/10/2016
TURKYS TOWING	02/04/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	03/10/2016
COASTAL BURGLAR ALARM CO	01/19/2016	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	03/10/2016
COASTAL BURGLAR ALARM CO	01/19/2016	Lonnie Hamilton PSB: Hold up	Facilities Management	Maint Contract Machinery	104.00	03/10/2016
COASTAL BURGLAR ALARM CO	01/19/2016	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	03/10/2016
COASTAL BURGLAR ALARM CO	10/19/2015	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	03/10/2016
COASTAL BURGLAR ALARM CO	10/19/2015	Lonnie Hamilton PSB: Hold up	Facilities Management	Maint Contract Machinery	104.00	03/10/2016
COASTAL BURGLAR ALARM CO	10/19/2015	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	03/10/2016
COASTAL BURGLAR ALARM CO	10/19/2015	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	03/10/2016
COASTAL BURGLAR ALARM CO	01/19/2016	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	03/10/2016
COASTAL BURGLAR ALARM CO	02/22/2016	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	03/10/2016
COASTAL BURGLAR ALARM CO	02/22/2016	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	03/10/2016
COASTAL BURGLAR ALARM CO	02/22/2016	Lonnie Hamilton PSB: Hold up	Facilities Management	Maint Contract Machinery	104.00	03/10/2016
COASTAL BURGLAR ALARM CO	02/22/2016	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	03/10/2016
FISHER SCIENTIFIC CO LLC	02/08/2016	Product Code - 820-00105-FT	Region WMD/Haz Team 16	Repair and Maint Supplies	5,425.00	03/10/2016
FISHER SCIENTIFIC CO LLC	02/08/2016	Product Code - 820-00075-01 Ex	Region WMD/Haz Team 16	Repair and Maint Supplies	575.05	03/10/2016
FISHER SCIENTIFIC CO LLC	02/08/2016	Product Code - WSE1 FirstDefen	Region WMD/Haz Team 16	Repair and Maint Supplies	4,340.00	03/10/2016
AMICK EQUIPMENT CO INC	02/25/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	105.50	03/10/2016
AMICK EQUIPMENT CO INC	01/28/2016	4805 - rebuild the rear compar	Fleet Management	Rep Maint Con Vehicles	10,516.50	03/10/2016
AMICK EQUIPMENT CO INC	01/28/2016	4805 - rebuild the rear compar	Fleet Management	Rep Maint Con Vehicles	12,821.09	03/10/2016
FRASIER TIRE SERVICE INC	02/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	721.37	03/10/2016
FRASIER TIRE SERVICE INC	02/25/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	499.86	03/10/2016
FRASIER TIRE SERVICE INC	03/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,559.99	03/10/2016
FRASIER TIRE SERVICE INC	02/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,556.44	03/10/2016
FRASIER TIRE SERVICE INC	02/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	229.23	03/10/2016
MANSFIELD OIL CO	03/07/2016	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	12,494.31	03/10/2016
MANSFIELD OIL CO	03/03/2016	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	11,612.58	03/10/2016
WILLIAMS TIRE AND AUTO SVC	02/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	921.21	03/10/2016
WILLIAMS TIRE AND AUTO SVC	02/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	03/10/2016
WILLIAMS TIRE AND AUTO SVC	02/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/10/2016
WILLIAMS TIRE AND AUTO SVC	02/27/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/10/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	02/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,633.36	03/10/2016
WILLIAMS TIRE AND AUTO SVC	02/27/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	271.24	03/10/2016
WILLIAMS TIRE AND AUTO SVC	02/20/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	260.00	03/10/2016
WILLIAMS TIRE AND AUTO SVC	02/26/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	218.00	03/10/2016
WILLIAMS TIRE AND AUTO SVC	02/08/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	113.00	03/10/2016
ADAPCO INC	02/12/2016	Altosid 30 day Briquettes	PW Mosquito Control	Pesticides	5,280.00	03/10/2016
ADAPCO INC	02/12/2016	Altosid SR-20 25 gallon contai	PW Mosquito Control	Pesticides	22,300.00	03/10/2016
ADAPCO INC	02/12/2016	Zenivex 30 gallon	PW Mosquito Control	Pesticides	79,380.00	03/10/2016
ADAPCO INC	02/12/2016	Altosid 150 day briquettes	PW Mosquito Control	Pesticides	6,974.00	03/10/2016
ADAPCO INC	02/16/2016	Fyfanon 260 gallon totes	PW Mosquito Control	Pesticides	61,503.00	03/10/2016
AMER TOWING SERVICES	02/22/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/10/2016
AMER TOWING SERVICES	02/25/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	03/10/2016
AMER TOWING SERVICES	02/19/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/10/2016
ALTMAN TRACTOR CO	01/25/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	974.16	03/10/2016
SC BUDGET AND CONTROL BOARD	03/07/2016	FEES ACTIVS/LIBRARY	Current Employee Benefits	Insurance Admin Fee	6,927.00	03/10/2016
SC BUDGET AND CONTROL BOARD	03/07/2016	TOBACCO SUR ACTIVS/LIBRARY	Current Employee Benefits	Smoking Surcharge	7,860.00	03/10/2016
SC BUDGET AND CONTROL BOARD	03/07/2016	VISION ACTIVS/LIBRARY	Current Employee Benefits	Vision Plan	17,969.00	03/10/2016
SC BUDGET AND CONTROL BOARD	03/07/2016	SLTD ACTIVS/LIBRARY	Current Employee Benefits	LT Disability Ins	12,059.10	03/10/2016
SC BUDGET AND CONTROL BOARD	03/07/2016	LIFE ACTIVS/LIBRARY	Current Employee Benefits	Employee Group Ins Life	60,040.68	03/10/2016
SC BUDGET AND CONTROL BOARD	03/07/2016	DENTAL PLUS ACTIVS/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	67,714.44	03/10/2016
SC BUDGET AND CONTROL BOARD	03/07/2016	DENTAL ACTIVS/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	41,701.64	03/10/2016
SC BUDGET AND CONTROL BOARD	03/07/2016	HEALTH ACTIVS/LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,446,454.92	03/10/2016
DAVIS AND FLOYD	02/03/2016	Change Order 1: provides for D	Glen McConn@Bee 11 GOB	Trans Initial Bond Design Svc	3,923.32	03/10/2016
ALTERNATIVE STAFFING INC	02/25/2016	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	1,270.19	03/10/2016
ALTERNATIVE STAFFING INC	02/25/2016	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	1,389.66	03/10/2016
EMMEL,DR JACK	03/01/2016	BLANKET PO: Physician's Assis	DAODAS Medical Services	Professional Medical Services	8,999.12	03/10/2016
EMMEL,DR JACK	03/01/2016	BLANKET PO: Medical Director	DAODAS Medical Services	Professional Medical Services	14,977.71	03/10/2016
ROBERTS JR & ASSOC INC,A WILLI	01/15/2016	Folly and Camp Tract 11 & 12;	Folly Camp Rd Intersect 11GOB	Trans Land/Rights Acquisitions	271.05	03/10/2016
SERVICEMASTER OF CHAS	02/29/2016	Bond Hearing Court - VCT Insta	Facilities Management	Maint Contract Machinery	522.56	03/10/2016
SERVICEMASTER OF CHAS	02/29/2016	Preliminary Hearing Court - VC	Facilities Management	Maint Contract Machinery	735.68	03/10/2016
SERVICEMASTER OF CHAS	12/28/2015	EMERGENCY PROCUREMENT ESTIMATE	Facilities Multi-Year	Carpentry Supplies - Projects	11,633.07	03/10/2016
SERVICEMASTER OF CHAS	02/29/2016	Recycling Center	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	210.00	03/10/2016
SERVICEMASTER OF CHAS	02/29/2016	Johns Island Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	946.25	03/10/2016
SERVICEMASTER OF CHAS	02/29/2016	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	03/10/2016
SERVICEMASTER OF CHAS	02/29/2016	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	200.00	03/10/2016
SERVICEMASTER OF CHAS	02/29/2016	Dorchester Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	946.25	03/10/2016
SERVICEMASTER OF CHAS	02/29/2016	West Ashley Library	Facilities Management	Maint Cont Bldgs and Grnds	467.00	03/10/2016
SERVICEMASTER OF CHAS	12/28/2015	WATER DAMAGE MITIGATION - ST.	Facilities Multi-Year	Carpentry Supplies - Projects	9,775.98	03/10/2016
SERVICEMASTER OF CHAS	02/29/2016	Main Library	Facilities Management	Maint Cont Bldgs and Grnds	1,992.75	03/10/2016
LOW COUNTRY DRUG SCREENING	03/01/2016	FY16 Adult Drug Court Testing	Probate - Adult Drug Court	Toxicology Services	3,940.00	03/10/2016
LOW COUNTRY DRUG SCREENING	03/01/2016	FY16 Juvenile Drug Court Testi	Probate Juvenile Drug Court	Toxicology Services	555.00	03/10/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GLASSPRO INC NORTH	02/19/2016	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	200.00	03/10/2016
GLASSPRO INC NORTH	12/28/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	129.48	03/10/2016
GLASSPRO INC NORTH	03/01/2016	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	211.17	03/10/2016
GLASSPRO INC NORTH	02/24/2016	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	165.00	03/10/2016
GLASSPRO INC NORTH	03/01/2016	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	119.13	03/10/2016
CITY OF NORTH CHARLESTON	02/24/2016	Inv# 770-022916 FEB 2016 Payro	CDBG Admin 15	No Chas Reimburse	7,641.80	03/10/2016
CITY OF NORTH CHARLESTON	03/03/2016	INV# 2016-04 CDBG SIDEWALK	CDBG North Charleston 14	N Chas- Sidewalks	133,578.00	03/10/2016
SC BUDGET AND CONTROL BOARD	03/07/2016	VISION RETIREE/COBRA	Current Employee Benefits	Vision Plan	2,246.74	03/10/2016
SC BUDGET AND CONTROL BOARD	03/07/2016	DENTAL PLUS RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	12,222.94	03/10/2016
SC BUDGET AND CONTROL BOARD	03/07/2016	FEE RETIREE/COBRA	Current Employee Benefits	Insurance Admin Fee	1,842.00	03/10/2016
SC BUDGET AND CONTROL BOARD	03/07/2016	DENTAL RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	3,418.95	03/10/2016
SC BUDGET AND CONTROL BOARD	03/07/2016	TOBACCO SUR RETIREE/COBRA	Current Employee Benefits	Smoking Surcharge	2,140.00	03/10/2016
SC BUDGET AND CONTROL BOARD	03/07/2016	HEALTH RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Health	310,016.20	03/10/2016
VOLUNTEER RESCUE SQUAD	03/07/2016	Transport Services	Coroner	Contracted Services	200.00	03/10/2016
C AND C FABRICATORS	02/15/2016	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	850.00	03/10/2016
C AND C FABRICATORS	02/10/2016	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	400.00	03/10/2016
BOUND TREE MEDICAL LLC	01/20/2016	Suction Unit, LCSU 4 (Laerdal	Emergency Medical Services	Drugs and Medical Supplies	7,631.93	03/10/2016
LOW COUNTRY HARLEY DAVIDSON	03/02/2016	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	720.00	03/10/2016
LOW COUNTRY HARLEY DAVIDSON	03/02/2016	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	410.68	03/10/2016
LOW COUNTRY HARLEY DAVIDSON	02/26/2016	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	450.56	03/10/2016
LOW COUNTRY HARLEY DAVIDSON	02/26/2016	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	520.40	03/10/2016
LOW COUNTRY HARLEY DAVIDSON	02/17/2016	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	113.50	03/10/2016
ISLE OF PALMS FIRE DEPT	03/09/2016	Bid Request for 1999 Internati	Awendaw Fire Department	CO Vehicles	26,500.00	03/10/2016
MYTHICS INC	02/28/2016	Processor Perpetual	Technology Services	Maint Contract Software	3,761.94	03/10/2016
MYTHICS INC	02/28/2016	Named User Plus Perpetual	Technology Services	Maint Contract Software	6,480.42	03/10/2016
MYTHICS INC	02/28/2016	Processor Perpetual	Technology Services	Maint Contract Software	17,989.81	03/10/2016
JOHNSON-HANESWORTH,ERICA D	03/01/2016	BLANKET PO: Pharmacist servic	DAODAS Opioid Treatment	Contracted Services	1,567.50	03/10/2016
RANDSTAD INC	02/28/2016	Invoice R19150499 (week ending	Assessors Office	Contracted Temporary Svc	630.00	03/10/2016
RANDSTAD INC	02/28/2016	Invoice R19157744 (week ending	Assessors Office	Contracted Temporary Svc	554.40	03/10/2016
RANDSTAD INC	02/28/2016	Invoice R19150499 (week ending	Assessors Office	Contracted Temporary Svc	118.13	03/10/2016
CAROLINA FUNERAL SERVICE	03/07/2016	Transport Services	Coroner	Contracted Services	3,240.00	03/10/2016
N CHAS SEWER DISTRICT	03/01/2016	4045 BRIDGEVIEW DR	Facilities Management	Water and Sewer	1,049.12	03/10/2016
SMITH RPH,CHARLES G	02/29/2016	BLANKET PO: Pharmacist servic	DAODAS Opioid Treatment	Contracted Services	1,762.50	03/10/2016
HDR ENGINEERING INC	02/05/2016	Construction Support Services	Harbor View Rd 11 GOB	Trans Initial Bond Design Svc	2,300.53	03/10/2016
HDR ENGINEERING INC	02/05/2016	Utility Relocation for Harbor	Harbor View Rd 11 GOB	Trans Initial Bond Design Svc	3,189.49	03/10/2016
MUSC	03/01/2016	BLANKET PO: MUSC Parking Leas	DAODAS Administration	Parking Lease	10,362.45	03/10/2016
SAFEWARE INC	02/16/2016	RAE-S01-1000-000 PRORAE GUARDI	Region WMD/Haz Team 16	Public Safety Supplies	828.72	03/10/2016
SAFEWARE INC	02/25/2016	RAE-G02-B814-100 TOXIRAE PRO	Region WMD/Haz Team 16	Public Safety Supplies	373.48	03/10/2016
SAFEWARE INC	02/16/2016	RAE-F04-B211-100 ECHOVIEW ROU	Region WMD/Haz Team 16	Public Safety Supplies	1,093.92	03/10/2016
SAFEWARE INC	02/16/2016	RAE-F04-A211-100 ECHOVIEW HOS	Region WMD/Haz Team 16	Public Safety Supplies	1,093.92	03/10/2016
SAFEWARE INC	02/16/2016	RAE-G02-B614-100 TOXIRAE PRO	Region WMD/Haz Team 16	Public Safety Supplies	373.48	03/10/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SAFEWARE INC	02/16/2016	RAE-GO2-B714-100 TOXIRAE PRO	Region WMD/Haz Team 16	Public Safety Supplies	373.48	03/10/2016
SAFEWARE INC	02/16/2016	RAE-GO2-3013-001 TOXIRAE PRO	Region WMD/Haz Team 16	Public Safety Supplies	696.14	03/10/2016
SAFEWARE INC	02/16/2016	RAE-029-0695-000 RAE LINK 3 M	Region WMD/Haz Team 16	Public Safety Supplies	16,908.96	03/10/2016
SAFEWARE INC	02/16/2016	RAE-M01-0308-000 VEHICLE MOUN	Region WMD/Haz Team 16	Public Safety Supplies	2,088.38	03/10/2016
SAFEWARE INC	02/16/2016	RAE-MAB3-0EC1129-420 MULTI-RA	Region WMD/Haz Team 16	Public Safety Supplies	3,045.30	03/10/2016
SAFEWARE INC	02/16/2016	RAE-MAB3-0EC1129-420 MULTI-RA	Region WMD/Haz Team 16	Public Safety Supplies	1,795.58	03/10/2016
SAFEWARE INC	02/16/2016	RAE-MAB3-0EC1126-420 MULTIRAE	Region WMD/Haz Team 16	Public Safety Supplies	1,716.57	03/10/2016
SAFEWARE INC	02/16/2016	RAE-LITE 5-GAS (LEL, O2, H2S,	Region WMD/Haz Team 16	Public Safety Supplies	1,795.58	03/10/2016
SAFEWARE INC	02/16/2016	RAE-MAB3-0EC1127-420 MULTI-RA	Region WMD/Haz Team 16	Public Safety Supplies	1,795.58	03/10/2016
SAFEWARE INC	02/16/2016	RAE-S01-2000-000 PRORAE GUARDI	Region WMD/Haz Team 16	Public Safety Supplies	2,071.80	03/10/2016
LASER PRINT PLUS	02/24/2016	invoice 52783	Auditor	Tax Supplies	3,235.31	03/10/2016
DATAMATX POSTAGE TRUST	02/29/2016	Data Processing	DAODAS Administration	Mailers (Printing/Postage)	122.79	03/10/2016
DATAMATX POSTAGE TRUST	07/31/2015	DATAMATX JULY 2015	Treasurer	Mailers (Printing/Postage)	218.61	03/10/2016
DATAMATX POSTAGE TRUST	07/31/2015	DATAMATX JULY 2015	Treasurer	Mailers (Printing/Postage)	773.98	03/10/2016
DATAMATX POSTAGE TRUST	02/29/2016	BLANKET PO: Mailers-postage	DAODAS Administration	Postage Direct	701.87	03/10/2016
UNIFIRST CORPORATION	11/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Uniforms	130.25	03/10/2016
UNIFIRST CORPORATION	11/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Uniforms	-112.58	03/10/2016
ELITE TOWING	02/24/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/10/2016
ELITE TOWING	02/23/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/10/2016
ELITE TOWING	02/13/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/10/2016
ELITE TOWING	02/23/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/10/2016
ELITE TOWING	02/16/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/10/2016
ELITE TOWING	02/18/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	225.00	03/10/2016
ELITE TOWING	02/18/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	225.00	03/10/2016
ONTARIO INVESTMENTS INC	03/01/2016	NCS Deployment Fees 232	ITS Cap Lease DS 15	Principal Payment on Leases	2,634.78	03/10/2016
ONTARIO INVESTMENTS INC	03/01/2016	Lease for Annual Refresh Progr	ITS Cap Lease DS 15	Principal Payment on Leases	36,185.16	03/10/2016
SIMPLEXGRINNELL LP	02/23/2016	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	676.06	03/10/2016
SIMPLEXGRINNELL LP	09/17/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	125.00	03/10/2016
SIMPLEXGRINNELL LP	11/17/2015	PSB Telecom - FM200 & Special	Facilities Management	Maint Contract Machinery	300.00	03/10/2016
SIMPLEXGRINNELL LP	11/17/2015	PSB 911 - FM200 & Special Haz	Facilities Management	Maint Contract Machinery	300.00	03/10/2016
SIMPLEXGRINNELL LP	02/26/2016	Parking Garages - Fire extingu	Parking Garages	Maint Contract Machinery	1,391.25	03/10/2016
SIMPLEXGRINNELL LP	02/26/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	346.00	03/10/2016
SIMPLEXGRINNELL LP	02/26/2016	Parking Garages - Fire extingu	Parking Garages	Maint Contract Machinery	529.75	03/10/2016
TACY MEDICAL	03/02/2016	Blanket PO for medical supplie	Emergency Medical Services	Drugs and Medical Supplies	2,712.50	03/10/2016
WILLIAMSONS WELDING SERVICE	02/10/2016	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	2,100.00	03/10/2016
RONNEY, DIONNE L	02/29/2016	BLANKET PO: Pharmacist servic	DAODAS Opioid Treatment	Contracted Services	1,175.00	03/10/2016
CHAS WATER SYSTEMS	02/26/2016	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	444.30	03/10/2016
CHAS WATER SYSTEMS	02/26/2016	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	373.20	03/10/2016
CHAS WATER SYSTEMS	02/29/2016	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	249.60	03/10/2016
CHAS WATER SYSTEMS	02/29/2016	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	469.43	03/10/2016
CHAS WATER SYSTEMS	02/29/2016	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	1,148.90	03/10/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	02/24/2016	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	113.17	03/10/2016
CHAS WATER SYSTEMS	02/24/2016	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	413.01	03/10/2016
CHAS WATER SYSTEMS	02/24/2016	DETENTION CENTER	Facilities Management	Water and Sewer	24,892.95	03/10/2016
CHAS WATER SYSTEMS	02/23/2016	EMS 4 JAMES ISLAND	Facilities Management	Water and Sewer	156.66	03/10/2016
CHAS WATER SYSTEMS	02/24/2016	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Management	Water and Sewer	561.42	03/10/2016
CHAS WATER SYSTEMS	02/26/2016	HISTORIC COURT HOUSE	Facilities Management	Water and Sewer	102.14	03/10/2016
CHAS WATER SYSTEMS	02/26/2016	JUDICIAL CENTER	Facilities Management	Water and Sewer	2,104.29	03/10/2016
CHAS WATER SYSTEMS	02/24/2016	PUBLIC SERVICES BUILDING	Facilities Management	Water and Sewer	868.80	03/10/2016
CHAS WATER SYSTEMS	02/24/2016	DETENTION CENTER WORK CAMP	Facilities Management	Water and Sewer	166.14	03/10/2016
CHAS WATER SYSTEMS	02/24/2016	DETENTION CENTER	Facilities Management	Water and Sewer	11,722.01	03/10/2016
CHAS WATER SYSTEMS	02/24/2016	DETENTION CENTER	Facilities Management	Water and Sewer	858.92	03/10/2016
CHAS WATER SYSTEMS	02/24/2016	PERIMETER CENTER	Facilities Management	Water and Sewer	307.22	03/10/2016
CHAS WATER SYSTEMS	02/24/2016	ELECTIONS & VOTER REGISTRATION	Facilities Management	Water and Sewer	208.58	03/10/2016
CHAS WATER SYSTEMS	02/26/2016	COUNTY OFFICE BUILDING	Facilities Management	Water and Sewer	927.75	03/10/2016
CHAS WATER SYSTEMS	02/26/2016	SENIOR CITIZENS BUILDING	Facilities Management	Water and Sewer	312.51	03/10/2016
CHAS WATER SYSTEMS	02/24/2016	JUVENILE DETENTION	Facilities Management	Water and Sewer	1,035.56	03/10/2016
CHAS WATER SYSTEMS	02/29/2016	995 MORRISON DRIVE	Facilities Management	Water and Sewer	1,448.59	03/10/2016
CHAS WATER SYSTEMS	02/24/2016	PUBLIC WORKS HEADQUARTERS	Facilities Management	Water and Sewer	342.96	03/10/2016
CHAS WATER SYSTEMS	02/24/2016	MOSQUITO CONTROL	Facilities Management	Water and Sewer	106.24	03/10/2016
CHAS WATER SYSTEMS	03/03/2016	LEE BUILDING	Facilities Management	Water and Sewer	559.34	03/10/2016
TYLER TECHNOLOGIES INC - EDEN	01/31/2016	EnerGov Professional Services	ITS CIP	enrGov Upgrade	2,663.25	03/10/2016
TYLER TECHNOLOGIES INC - EDEN	12/02/2015	EnerGov Professional Services	ITS CIP	enrGov Upgrade	1,391.25	03/10/2016
TYLER TECHNOLOGIES INC - EDEN	12/31/2015	EnerGov Professional Services	ITS CIP	enrGov Upgrade	4,968.75	03/10/2016
TYLER TECHNOLOGIES INC - EDEN	10/31/2015	Travel Expenses -	ITS CIP	enrGov Upgrade	5,100.00	03/10/2016
TYLER TECHNOLOGIES INC - EDEN	10/31/2015	EnerGov Professional Services	ITS CIP	enrGov Upgrade	17,728.50	03/10/2016
TYLER TECHNOLOGIES INC - EDEN	12/31/2015	Report Development Services	ITS CIP	enrGov Upgrade	306.25	03/10/2016
TYLER TECHNOLOGIES INC - EDEN	12/02/2015	Report Development Services	ITS CIP	enrGov Upgrade	262.50	03/10/2016
TYLER TECHNOLOGIES INC - EDEN	10/31/2015	EnerGov Professional Services	ITS CIP	enrGov Upgrade	11,120.00	03/10/2016
MUSC OFFICE PLANNING SPECIAL	02/18/2016	EMS - Courtenay Drive	Facilities Management	Electricity and Gas	380.87	03/10/2016
ATC HEALTHCARE SERVICE INC	02/11/2016	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	431.40	03/10/2016
ATC HEALTHCARE SERVICE INC	02/25/2016	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	719.00	03/10/2016
ABEL PH D,SUZANNE M	03/08/2016	Forensic Anthropology Services	Coroner	Professional Medical Services	200.00	03/10/2016
CRISIS MINISTRIES	03/01/2016	Project Name: Operating Costs	ESG 16	Crisis Ministries	26,104.14	03/10/2016
PUGH OIL	03/03/2016	Open purchase order to order	Fleet Management	Vehicle Fuel	2,374.72	03/10/2016
PUGH OIL	03/08/2016	Open purchase order to order	Fleet Management	Vehicle Fuel	1,109.96	03/10/2016
TRIDENT LITERACY ASSN	02/25/2016	Invoice 2/25/16 GED & WorkKeys	Inmate Welfare Fund	Trident Literacy Association	8,460.00	03/10/2016
SC DEPT HEALTH HUMAN SERVICES	03/09/2016	MIAP Final payment due 04/01/2	GrantsMedicalIndigentAssistPrg	MIAP Payment	342,696.00	03/10/2016
CHAS ANIMAL SOCIETY	03/01/2016	Annual Purchase Order for Base	Animal Shelter Contract	Animal Shelter Expenses	105,939.00	03/10/2016
EMS MGMT AND CONSULTANTS INC	01/31/2016	Blanket PO for outsourced EMS	Emergency Medical Services	Contracted Services	34,918.35	03/10/2016
VRC	02/28/2016	Inv#533443	Public Defender Charleston	Contracted Services	757.77	03/10/2016
GREAT LAKES PETROLEUM	03/08/2016	Open purchase order to purchas	Fleet Management	Vehicle Fuel	11,936.67	03/10/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SCE AND G	01/21/2016	To reimb for damage gas line a	Pub Wrks Field Operations	Water and Sewer	493.63	03/10/2016
METANOIA	03/03/2016	PROJECT NAME: REHABILITATION	HOME North Charleston 13	N Chas-Rehabilitation	5,194.96	03/10/2016
METANOIA	03/03/2016	PROJECT NAME: REHABILITATION	HOME North Charleston 14	N Chas-Rehabilitation	1,828.71	03/10/2016
METANOIA	03/03/2016	PROJECT NAME: REHABILITATION	HOME North Charleston 15	N Chas-Rehabilitation	12,328.35	03/10/2016
VISTAPHARM INC	02/25/2016	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	03/10/2016
RANDOLPH SEPTIC TANKS	02/03/2016	Septic Installation for Clevel	CDBG Well and Septic 15	Water and Sewer	3,082.50	03/10/2016
RANDOLPH SEPTIC TANKS	02/16/2016	Septic Installation for Bertha	CDBG Well and Septic 15	Water and Sewer	3,150.00	03/10/2016
DANA SAFETY SUPPLY	03/02/2016	LABOR TO INSTALL SEATBELTS IN	Fleet Management	Rep Maint Con Vehicles	300.00	03/10/2016
DANA SAFETY SUPPLY	03/02/2016	PT-A-901 SEAT BELTS	Fleet Management	Rep Maint Con Vehicles	2,343.60	03/10/2016
AMERICAN TOWER INC	02/25/2016	CPI INCREASE EFFECTIVE FEBRUAR	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,913.37	03/10/2016
AMERICAN TOWER INC	02/25/2016	EDISTO ISLAND TOWER RENTAL FOR	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,688.26	03/10/2016
POSEIDON	02/11/2016	PPE Items	Emergency Medical Services	Uniforms	498.86	03/10/2016
POSEIDON	01/21/2016	PPE Items	Emergency Medical Services	Uniforms	1,464.54	03/10/2016
POSEIDON	01/22/2016	PPE Items	Emergency Medical Services	Uniforms	659.03	03/10/2016
ALLPRO VECTOR GROUP	02/29/2016	Evoluer 30-30 (55 Gal)	PW Mosquito Control	Pesticides	30,309.78	03/10/2016
ALLSTON FARRELL CONSTRUCTION	09/31/2015	Melnick Drive Extension	TST Local Paving	Noncapital Construction	82,174.21	03/10/2016
CHURCH CREEK CONSTRUCTION	12/21/2015	LABOR	Facilities Multi-Year	Carpentry Supplies - Projects	3,600.00	03/10/2016
CHURCH CREEK CONSTRUCTION	12/21/2015	LABOR	Facilities Multi-Year	Carpentry Supplies - Projects	3,648.00	03/10/2016
CHURCH CREEK CONSTRUCTION	12/21/2015	CLEAN THE EXISTING ROOF. PROV	Facilities Multi-Year	Carpentry Supplies - Projects	846.30	03/10/2016
CHURCH CREEK CONSTRUCTION	12/21/2015	PROVIDE AND INSTALL TWO LAYERS	Facilities Multi-Year	Carpentry Supplies - Projects	1,302.00	03/10/2016
TRA-FX PUBLIC SAFETY SUPPLY	12/08/2015	SM-J329 TUBLK-Jackets (2) Smal	Sheriff Law Enforcement	Uniforms	151.63	03/10/2016
TRUCKPRO	02/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	487.34	03/10/2016
TRUCKPRO	03/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	247.37	03/10/2016
TRUCKPRO	02/25/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	791.61	03/10/2016
TRUCKPRO	02/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	141.47	03/10/2016
TRUCKPRO	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	742.69	03/10/2016
TRUCKPRO	02/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	313.52	03/10/2016
CAROLINA WASTE AND	02/29/2016	Lonnie Hamilton Public Service	Facilities Management	Leases Machinery and Equipment	132.11	03/10/2016
CAROLINA WASTE AND	02/29/2016	Detention Center - Compactor	Facilities Management	Leases Machinery and Equipment	264.22	03/10/2016
CAROLINA WASTE AND	02/29/2016	Health Dept Banov	Facilities Management	Leases Machinery and Equipment	139.16	03/10/2016
CAROLINA WASTE AND	02/29/2016	O.T. Wallace County Office Bui	Facilities Management	Leases Machinery and Equipment	139.16	03/10/2016
CAROLINA WASTE AND	02/29/2016	Preliminary & Bond Hearing Cou	Facilities Management	Leases Machinery and Equipment	139.16	03/10/2016
CAROLINA WASTE AND	02/29/2016	Law Enforcement Center	Facilities Management	Leases Machinery and Equipment	139.16	03/10/2016
CAROLINA WASTE AND	02/29/2016	Charleston Center - DAODAS	Facilities Maint DAODAS	Leases Machinery and Equipment	139.16	03/10/2016
TRINITY SVCS GROUP INC	03/02/2016	Annual Purchase Order - Food S	Sheriff Detention Center	Food and Related Supplies	107,455.42	03/10/2016
TRINITY SVCS GROUP INC	03/02/2016	Annual Purchase Order - Food S	Sheriff Juvenile Detention	Food and Related Supplies	7,253.08	03/10/2016
UNIVERSAL PROTECTION SERVICES	02/29/2016	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	03/10/2016
UNIVERSAL PROTECTION SERVICES	02/23/2016	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,253.60	03/10/2016
UNIVERSAL PROTECTION SERVICES	02/29/2016	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,728.32	03/10/2016
UNIVERSAL PROTECTION SERVICES	02/29/2016	BEVR/EOC	Facilities Management	Security Patrol Services	227.36	03/10/2016
UNIVERSAL PROTECTION SERVICES	02/29/2016	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	03/10/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIVERSAL PROTECTION SERVICES	03/29/2016	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	McClellanville Magistrate	Facilities Management	Security Patrol Services	341.04	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Perimeter Center	Facilities Management	Security Patrol Services	933.80	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Bond Hearing Court	Facilities Management	Security Patrol Services	3,152.22	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	COB Parking Garage	Parking Garages	Security Patrol Services	965.92	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,137.53	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	DSS	Facilities Management	Security Patrol Services	974.40	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	Balke Tenement	Facilities Management	Security Patrol Services	584.64	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	Historic Courthouse	Facilities Management	Security Patrol Services	649.60	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	County Office Building	Facilities Management	Security Patrol Services	6,484.04	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	James Island Magistrate Court	Facilities Management	Security Patrol Services	552.16	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	John's Island Magistrate Court	Facilities Management	Security Patrol Services	552.16	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,024.57	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,197.44	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	McClellanville Magistrate	Facilities Management	Security Patrol Services	162.40	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	552.16	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	North Area Magistrate	Facilities Management	Security Patrol Services	552.16	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	Perimeter Center	Facilities Management	Security Patrol Services	747.04	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	St. Paul's Service Center	Facilities Management	Security Patrol Services	584.64	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	Bond Hearing Court	Facilities Management	Security Patrol Services	3,016.04	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	552.16	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	County Office Building	Facilities Management	Security Patrol Services	5,135.26	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	Cross County Magistrate	Facilities Management	Security Patrol Services	617.12	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	DSS	Facilities Management	Security Patrol Services	779.52	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	East Cooper Service Center	Facilities Management	Security Patrol Services	1,136.80	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/23/2016	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,897.76	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Balke Tenement	Facilities Management	Security Patrol Services	730.80	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Historic Courthouse	Facilities Management	Security Patrol Services	812.00	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	03/10/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	03/10/2016
KROPP HOLDINGS INC	02/17/2016	Inv#000492160217 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	177.30	03/10/2016
KROPP HOLDINGS INC	02/24/2016	Inv#000492160224 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	217.39	03/10/2016
REUTERS-WEST, THOMSON	02/04/2016	REIMBURSEMENT FOR SC CODES OF	Magistrate Ct Administration	Jury Fees	279.95	03/10/2016
RANDALL BENDERSON 1993 1	03/01/2016	MARCH '16 COMMON AREA MAINTENA	Facilities Management	Leases Land and Building	349.57	03/10/2016
RANDALL BENDERSON 1993 1	03/01/2016	FIRE INSURANCE.	Facilities Management	Leases Land and Building	404.32	03/10/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RANDALL BENDERSON 1993 1	03/01/2016	REAL ESTATE ESCROW	Facilities Management	Leases Land and Building	197.95	03/10/2016
RANDALL BENDERSON 1993 1	02/26/2016	North Area Magistrate III - Us	Facilities Management	Solid Waste Disposal Fee	344.00	03/10/2016
SC BATTERY INC 2	02/25/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	109.70	03/10/2016
AMCS GROUP INC	03/01/2016	Monthly tower support and mobi	EM Administration	Publications and Subscriptions	823.00	03/10/2016
LLC,AMERICAN FACILITY SERVICES	03/26/2016	Law Enforcement Center - Custo	Facilities Management	Maint Cont Bldgs and Grnds	11,649.00	03/10/2016
FRIENDS OF COASTAL SC	02/01/2016	Refund	Think Green Grant 15	Public Education Supplies	794.84	03/10/2016
FRIENDS OF COASTAL SC	02/01/2016	Refund for expenses of Environ	Think Green Grant 15	Public Education Supplies	1,571.46	03/10/2016
SANDERS BROS CONSTRUCTION	02/29/2016	CTC FY 2015 Resurfacing	C Fund Resurfacing	Public Works Projects	165,832.89	03/14/2016
HUGHES MOTORS INC	03/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	572.80	03/14/2016
HUGHES MOTORS INC	03/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	303.15	03/14/2016
HUGHES MOTORS INC	03/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	616.57	03/14/2016
HUGHES MOTORS INC	03/03/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	138.75	03/14/2016
HUGHES MOTORS INC	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-1,274.88	03/14/2016
PARKS AUTO PARTS	03/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	363.65	03/14/2016
PARKS AUTO PARTS	03/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	117.00	03/14/2016
PARKS AUTO PARTS	03/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	148.67	03/14/2016
PARKS AUTO PARTS	03/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	186.63	03/14/2016
PARKS AUTO PARTS	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	147.85	03/14/2016
PARKS AUTO PARTS	03/03/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	527.85	03/14/2016
PARKS AUTO PARTS	03/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	862.77	03/14/2016
PARKS AUTO PARTS	03/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	406.17	03/14/2016
PARKS AUTO PARTS	03/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	221.01	03/14/2016
PARKS AUTO PARTS	03/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	300.23	03/14/2016
PARKS AUTO PARTS	03/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	124.85	03/14/2016
PARKS AUTO PARTS	03/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	175.02	03/14/2016
BUMPER TO BUMPER AUTO SUPPL	03/05/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	102.93	03/14/2016
ALLEN & WEBB	03/03/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	216.30	03/14/2016
ALLEN & WEBB	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,821.57	03/14/2016
ALLEN & WEBB	03/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	356.46	03/14/2016
ALLEN & WEBB	03/03/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	108.34	03/14/2016
BLANCHARD MACHINERY CO	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	949.99	03/14/2016
BLANCHARD MACHINERY CO	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,517.21	03/14/2016
BLANCHARD MACHINERY CO	02/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	655.45	03/14/2016
E J WARD INC	03/03/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-3.38	03/14/2016
COMMAND UNIFORMS BY JOHN 2	01/22/2016	Yell Tee Shirt	EM Curbside Collections	Uniforms	113.93	03/14/2016
COMMAND UNIFORMS BY JOHN 2	01/22/2016	Yell Golf Shirt for Curbside	EM Curbside Collections	Uniforms	143.22	03/14/2016
COMMAND UNIFORMS BY JOHN 2	01/22/2016	Yell Tee Shirt for Curbside	EM Curbside Collections	Uniforms	105.25	03/14/2016
COMMAND UNIFORMS BY JOHN 2	01/22/2016	Yell T-Shirt for Curbside	EM Curbside Collections	Uniforms	100.90	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/03/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	130.20	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/03/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	105.25	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/03/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/14/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	02/03/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	195.30	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/03/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	183.15	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	189.01	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	234.79	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/10/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	301.61	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/10/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	137.88	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/10/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	137.88	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/11/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	301.61	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/11/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/15/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/15/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/15/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	138.88	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/15/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	134.65	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/15/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	234.79	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/18/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	116.64	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/18/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	-16.64	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/23/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	109.03	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/24/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	211.56	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/24/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	143.22	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/24/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	170.95	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/24/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	377.78	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/24/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	162.75	03/14/2016
COMMAND UNIFORMS BY JOHN 2	02/24/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	162.75	03/14/2016
COMMAND UNIFORMS BY JOHN 2	01/22/2016	Yell Golf Shirt	EM Containerization	Uniforms	138.88	03/14/2016
COMMAND UNIFORMS BY JOHN 2	01/22/2016	Yell Shirts 2XL/Golf Shirt for	EM Containerization	Uniforms	143.22	03/14/2016
COMMAND UNIFORMS BY JOHN 2	01/22/2016	Yell Tee Shirts for Containeri	EM Containerization	Uniforms	109.58	03/14/2016
COMMAND UNIFORMS BY JOHN 2	01/22/2016	Yell Tee Shirt for Curbside	EM Curbside Collections	Uniforms	105.24	03/14/2016
COMMAND UNIFORMS BY JOHN 2	01/22/2016	Yell Tee Shirt for Curbside	EM Curbside Collections	Uniforms	105.25	03/14/2016
FRASIER TIRE SERVICE INC	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,659.56	03/14/2016
FRASIER TIRE SERVICE INC	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	990.46	03/14/2016
FRASIER TIRE SERVICE INC	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	236.53	03/14/2016
FRASIER TIRE SERVICE INC	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	344.97	03/14/2016
FRASIER TIRE SERVICE INC	03/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	407.88	03/14/2016
FRASIER TIRE SERVICE INC	03/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,065.97	03/14/2016
LAWMENS SAFETY SUPPLY INC	02/19/2016	Holster, ALS LVL3, GL017/19/22	Sheriff Law Enforcement	Uniforms	341.91	03/14/2016
LAWMENS SAFETY SUPPLY INC	02/16/2016	Item#SLD5738321 Mag/Cuff Combo	Sheriff Law Enforcement	Uniforms	597.01	03/14/2016
MANSFIELD OIL CO	03/11/2016	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	11,327.96	03/14/2016
CUMMINGS AND MCCRADY INC	03/09/2016	4658-1.8 CCPL CIP PROGRAM MANU	Facilities Proj Mgmt	Engineering Architectual Fees	11,295.00	03/14/2016
CUMMINGS AND MCCRADY INC	03/09/2016	TIME AND MATERIALS NOT TO EXCE	Facilities Proj Mgmt	Engineering Architectual Fees	1,782.88	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.68	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.68	03/14/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/14/2016
WILLIAMS TIRE AND AUTO SVC	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/14/2016
WILLIAMS TIRE AND AUTO SVC	03/03/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	429.90	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	150.00	03/14/2016
WILLIAMS TIRE AND AUTO SVC	03/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	214.95	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,779.07	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.64	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	108.28	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	781.04	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,041.38	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.64	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	03/14/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,822.15	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Otranto Regional Library	Facilities Management	Maint Contract Machinery	643.23	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Senior Citizens Building	Facilities Management	Maint Contract Machinery	250.15	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Dorchester Road Regional Libra	Facilities Management	Maint Contract Machinery	525.82	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	James Island Branch Library	Facilities Management	Maint Contract Machinery	158.26	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Lonnie Hamilton PSB - Boilers	Facilities Management	Maint Contract Machinery	270.54	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Law Enforcement Center	Facilities Management	Maint Contract Machinery	5,258.15	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	OT Wallace COB	Facilities Management	Maint Contract Machinery	806.59	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Historic Court House	Facilities Management	Maint Contract Machinery	316.51	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Judicial Complex	Facilities Management	Maint Contract Machinery	1,786.75	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Palmetto Community Action Part	Facilities Management	Maint Contract Machinery	566.66	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Main Library	Facilities Management	Maint Contract Machinery	2,705.65	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Edgar Allen Poe Branch Library	Facilities Management	Maint Contract Machinery	163.36	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Metro Sheriff	Facilities Management	Maint Contract Machinery	153.15	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Mt Pleasant Regional Library	Facilities Management	Maint Contract Machinery	617.71	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Lonnie Hamilton PSB	Facilities Management	Maint Contract Machinery	4,247.36	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	St Andrews Regional Library	Facilities Management	Maint Contract Machinery	663.65	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Johns Island Branch Library	Facilities Management	Maint Contract Machinery	576.87	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Main Health Department - Banov	Facilities Management	Maint Contract Machinery	684.07	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	West Ashley Branch Library	Facilities Management	Maint Contract Machinery	270.57	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Sheriff's Headquarters	Facilities Management	Maint Contract Machinery	306.30	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Sheriff Al Cannon Detention Ce	Facilities Management	Maint Contract Machinery	10,525.89	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Consolidated 911 Call Center	Facilities Management	Maint Contract Machinery	2,210.47	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Environmental Mgt - Recycling	Fac Maint Env Mgmt	Maint Contract Machinery	622.81	03/14/2016
JOHNSON CONTROLS INC	03/02/2016	Records Center	Records Management	Maint Contract Machinery	653.44	03/14/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	03/02/2016	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Contract Machinery	663.65	03/14/2016
AIR HARBOR VETERINARY CLINIC	03/01/2016	Acct#143 Payment for Medicatio	Sheriff Law Enforcement	K9 Expenses	380.05	03/14/2016
TOWN OF MT PLEASANT	03/10/2016	FEB SW RETENTION	Revenue Collections	Municipal Collection Fees	-1,116.24	03/14/2016
DRIGGERS SMALL ENGINE INC	03/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	178.58	03/14/2016
RAY SWARTZ AND ASSOC	03/04/2016	Court Reporter Fees during tim	Master In Equity	Court Reporter Fees	400.00	03/14/2016
RAY SWARTZ AND ASSOC	03/04/2016	Court Reporter Fees during tim	Master In Equity	Court Reporter Fees	475.00	03/14/2016
CHAS CITY PAPER	03/02/2016	Advertisement for Table to Far	Compost/Food FY 16	Public Education Supplies	500.00	03/14/2016
GRAINGER	03/03/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	110.67	03/14/2016
GRAINGER	03/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-28.76	03/14/2016
GRAINGER	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	106.90	03/14/2016
CHARLES FOSTER STAFFING INC	02/13/2016	Angie Giles	CDBG Admin 16	Contracted Temporary Svc	377.30	03/14/2016
CHARLES FOSTER STAFFING INC	03/05/2016	Angie Giles	CDBG Admin 16	Contracted Temporary Svc	156.80	03/14/2016
CHARLES FOSTER STAFFING INC	02/27/2016	Angie Giles	CDBG Admin 16	Contracted Temporary Svc	441.00	03/14/2016
RICK HENDRICKS JEEP CHRYSLER	01/27/2016	68079477AB BLOWER MOTOR	Central Parts Warehouse	Central Warehouse Inventory	133.08	03/14/2016
RICK HENDRICKS JEEP CHRYSLER	12/24/2015	68238029AA BLOWER MOTOR	Central Parts Warehouse	Central Warehouse Inventory	163.99	03/14/2016
RICK HENDRICKS JEEP CHRYSLER	01/27/2016	55038003AG COOLER	Central Parts Warehouse	Central Warehouse Inventory	287.34	03/14/2016
RICK HENDRICKS JEEP CHRYSLER	12/11/2015	5184546AC RETURNED	Central Parts Warehouse	Central Warehouse Inventory	-78.73	03/14/2016
NATL WELDERS	02/29/2016	Cylinder Rentals	Fleet Management	Repair and Maint Supplies	496.64	03/14/2016
CLEVELAND ESQ,CAROLINE	02/29/2016	Inv# 5535 Mark Lewis v. CC	Legal Department	Special Legal Services	972.75	03/14/2016
CLEVELAND ESQ,CAROLINE	02/29/2016	Inv# 5536 Delores Sue Ayer v.	Legal Department	Special Legal Services	2,844.33	03/14/2016
TRICOUNTY BACKFLOW	03/08/2016	Backflow inspection at various	Facilities Management	Maint Contract Machinery	440.00	03/14/2016
TRICOUNTY BACKFLOW	03/02/2016	Backflow inspection at various	Facilities Management	Maint Contract Machinery	440.00	03/14/2016
WACHOVIA BANK CARD SERVICES	03/03/2016	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	738.00	03/14/2016
DATAMATX POSTAGE TRUST	11/30/2015	postage and supplies (blanket	Assessors Office	Mailers (Printing/Postage)	790.54	03/14/2016
DATAMATX POSTAGE TRUST	11/30/2015	postage and supplies (blanket	Assessors Office	Mailers (Printing/Postage)	420.88	03/14/2016
ASC CONSTRUCTION EQUIPMENT	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	214.51	03/14/2016
ASC CONSTRUCTION EQUIPMENT	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,154.91	03/14/2016
ASC CONSTRUCTION EQUIPMENT	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,059.66	03/14/2016
ASC CONSTRUCTION EQUIPMENT	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,446.29	03/14/2016
ASC CONSTRUCTION EQUIPMENT	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	240.77	03/14/2016
SIMPLEXGRINNELL LP	02/29/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	950.00	03/14/2016
SIMPLEXGRINNELL LP	02/29/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	2,258.00	03/14/2016
GOVDEALS	02/29/2016	Gov Deal invoice 423-022016 F	NonDepart - Capital Equipment	Personal Property Contra	374.77	03/14/2016
3R OF CHAS INC	07/01/2015	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	2,209.32	03/14/2016
3R OF CHAS INC	12/01/2015	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	1,708.17	03/14/2016
3R OF CHAS INC	03/02/2016	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	6,537.60	03/14/2016
TOWN OF MOUNT PLEASANT	03/10/2016	PROJECT NAME: STREET IMPROVEME	CDBG Sub Receipts 15	Mount Pleasant (Chas Co)	3,139.93	03/14/2016
BANK OF AMERICA VISA 2286	02/16/2016	Statement Closing Date 02/16/1	Sheriff Detention Center	Training and Conference	238.05	03/14/2016
SOLICITOR	02/04/2016	Annual Service Fee: 2016 Maint	Sheriff Law Enforcement	Maint Contract Machinery	1,500.00	03/14/2016
GARDA CL EAST INC	03/01/2016	Fuel/Ins Surcharge for estimat	EM Landfill Operations	Security Patrol Services	101.80	03/14/2016
GARDA CL EAST INC	03/01/2016	Monthly armored car to Bees Fe	EM Landfill Operations	Security Patrol Services	509.00	03/14/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GREAT LAKES PETROLEUM	03/01/2016	Open purchase order to purchas	Fleet Management	Vehicle Fuel	11,704.87	03/14/2016
RANDOLPH SEPTIC TANKS	03/10/2016	Septic Installation for Minnie	CDBG Well and Septic 15	Water and Sewer	3,082.50	03/14/2016
RANDOLPH SEPTIC TANKS	03/10/2016	Septic Installation for Christ	CDBG Well and Septic 15	Water and Sewer	3,150.00	03/14/2016
L3 COMMUNICATIONS MOBILE	02/25/2016	BWVKITODCAMSYS BodyVision Comp	Sheriff Law Enforcement	CO Communications Cost	12,987.45	03/14/2016
L3 COMMUNICATIONS MOBILE	02/16/2016	LSCMPR772 T630 R8 config, Rack	Sheriff Law Enforcement	CO Communications Cost	22,779.58	03/14/2016
L3 COMMUNICATIONS MOBILE	02/16/2016	BWV6UNCHGSYS BodyVision 6 Unit	Sheriff Law Enforcement	CO Communications Cost	854.44	03/14/2016
L3 COMMUNICATIONS MOBILE	02/16/2016	BWVK1ADSTPW BodyVision single	Sheriff Law Enforcement	CO Communications Cost	2,916.47	03/14/2016
L3 COMMUNICATIONS MOBILE	02/16/2016	LSESA12B34T "Server Enhanced S	Sheriff Law Enforcement	CO Communications Cost	10,817.45	03/14/2016
L3 COMMUNICATIONS MOBILE	02/16/2016	LS-T630-PS Redundant Single Ho	Sheriff Law Enforcement	CO Communications Cost	461.13	03/14/2016
L3 COMMUNICATIONS MOBILE	02/16/2016	LSCMP-1GB-NIC4 Broadcom 5719 Q	Sheriff Law Enforcement	CO Communications Cost	378.67	03/14/2016
L3 COMMUNICATIONS MOBILE	02/16/2016	LSCMPSASH810 Dell PCI-e RAID 6	Sheriff Law Enforcement	CO Communications Cost	800.73	03/14/2016
L3 COMMUNICATIONS MOBILE	02/16/2016	SWIKNA2402 Switch Kit, 24 port	Sheriff Law Enforcement	CO Communications Cost	1,041.60	03/14/2016
L3 COMMUNICATIONS MOBILE	02/16/2016	LSCMPSWH8PCI 8 port Dell PC280	Sheriff Law Enforcement	CO Communications Cost	857.15	03/14/2016
L3 COMMUNICATIONS MOBILE	02/25/2016	EMA-BWVS-2YR Bodyvision Camera	Sheriff Law Enforcement	CO Communications Cost	4,882.50	03/14/2016
NORMENT SECURITY GROUP	02/29/2016	Detention Center - Security ha	Facilities Management	Maint Contract Machinery	12,947.68	03/14/2016
TRUCKPRO	03/03/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	982.36	03/14/2016
TRUCKPRO	03/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	338.31	03/14/2016
TRUCKPRO	03/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	154.82	03/14/2016
TRUCKPRO	03/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	313.34	03/14/2016
TRUCKPRO	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	535.42	03/14/2016
TRUCKPRO	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	630.73	03/14/2016
HUGHLETT,CHARLOTTE	03/11/2016	FY16 Projects identified durin	ConsolidatedDispatchOperations	Consultant Fees	1,206.65	03/14/2016
KATANA FORENSICS INC	03/07/2016	Lantern Annual Maintenance (1	Sheriff Law Enforcement	Maint Contract Machinery	800.00	03/14/2016
INFRASTRUCTURE CONSULTING	03/04/2016	SC61/SC7 Intersection Improvem	SC 61 SC 7 Intersection	Trans Project CEI Services	3,596.80	03/14/2016
SC BATTERY INC 2	03/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	422.22	03/14/2016
BES CONSTRUCTION LLC	02/22/2016	Archies Dr	TST Local Paving	Noncapital Construction	51,832.35	03/14/2016
KALULO DEVELOPMENT LLC DBA	02/12/2016	Inv.#10001. Grant C-17-2547 -	Project Santa Cruz Set Aside16	Economic Development Incentive	100,000.00	03/14/2016
BANK OF AMERICA	02/04/2016	BERKELEY ELECTRIC COOPER	Facilities Management	Electricity and Gas	214.00	03/15/2016
BANK OF AMERICA	02/04/2016	BERKELEY ELECTRIC COOPER	Facilities Management	Electricity and Gas	1,522.00	03/15/2016
BANK OF AMERICA	02/04/2016	BERKELEY ELECTRIC COOPER	Facilities Management	Electricity and Gas	227.00	03/15/2016
BANK OF AMERICA	02/03/2016	CAROLINA WASTE & RECYCLE	Facilities Management	Leases Machinery and Equipment	460.13	03/15/2016
BANK OF AMERICA	02/08/2016	CAROLINA WASTE & RECYCLE	Facilities Management	Leases Machinery and Equipment	555.00	03/15/2016
BANK OF AMERICA	02/18/2016	CAROLINA WASTE & RECYCLE	Facilities Management	Leases Machinery and Equipment	105.00	03/15/2016
BANK OF AMERICA	02/12/2016	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	176.66	03/15/2016
BANK OF AMERICA	02/25/2016	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	275.00	03/15/2016
BANK OF AMERICA	02/08/2016	ATLANTIC INC	Facilities Management	Maint Cont Bldgs and Grnds	175.00	03/15/2016
BANK OF AMERICA	02/23/2016	DODSON BROS LYNCHBURG	Facilities Management	Maint Cont Bldgs and Grnds	125.00	03/15/2016
BANK OF AMERICA	02/22/2016	COMPLETE CLEANING SERVS.	Facilities Management	Maint Cont Bldgs and Grnds	1,575.00	03/15/2016
BANK OF AMERICA	02/19/2016	ABM TRUSTCOMMERCE	Facilities Management	Maint Cont Bldgs and Grnds	19,468.60	03/15/2016
BANK OF AMERICA	02/08/2016	SQ RW GOSQ.COM	Facilities Multi-Year	Carpentry Supplies - Projects	2,129.40	03/15/2016
BANK OF AMERICA	02/01/2016	A MORGAN GLASS	Facilities Multi-Year	Carpentry Supplies - Projects	775.00	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/04/2016	WILLIAMS CARPET	Facilities Multi-Year	Carpentry Supplies - Projects	1,495.00	03/15/2016
BANK OF AMERICA	02/05/2016	A MORGAN GLASS	Facilities Multi-Year	Carpentry Supplies - Projects	4,747.85	03/15/2016
BANK OF AMERICA	02/22/2016	RUGBY ARCHITECTURAL BUILD	Facilities Multi-Year	Carpentry Supplies - Projects	716.68	03/15/2016
BANK OF AMERICA	02/22/2016	TYCOINTEGRATEDSECURITY	Facilities Multi-Year	Electrical Supplies - Projects	1,246.96	03/15/2016
BANK OF AMERICA	02/03/2016	THE WEBSTAUANT STORE	CP/CCSO LEC 2011 GOB	Food and Related Supplies	-476.93	03/15/2016
BANK OF AMERICA	02/15/2016	THE WEBSTAUANT STORE	CP/CCSO LEC 2011 GOB	Food and Related Supplies	-476.93	03/15/2016
BANK OF AMERICA	02/10/2016	NELSON PRINTING	EM Administration	Printing and Binding	2,164.58	03/15/2016
BANK OF AMERICA	02/26/2016	KNIGHT PRINTING AND GRAPH	EM Administration	Printing and Binding	145.76	03/15/2016
BANK OF AMERICA	02/26/2016	KNIGHT PRINTING AND GRAPH	EM Administration	Printing and Binding	403.08	03/15/2016
BANK OF AMERICA	02/08/2016	FRAZIER CONSTRUCTI	EM Landfill Operations	Gravel and Fill Materials	379.75	03/15/2016
BANK OF AMERICA	02/09/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	1,099.26	03/15/2016
BANK OF AMERICA	02/09/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	510.57	03/15/2016
BANK OF AMERICA	02/09/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	1,105.54	03/15/2016
BANK OF AMERICA	02/09/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	1,016.26	03/15/2016
BANK OF AMERICA	02/09/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	805.61	03/15/2016
BANK OF AMERICA	02/09/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	1,128.56	03/15/2016
BANK OF AMERICA	02/25/2016	NATURE'S CALLING I	EM Containerization	Leases Machinery and Equipment	627.81	03/15/2016
BANK OF AMERICA	01/28/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	171.32	03/15/2016
BANK OF AMERICA	01/28/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	140.92	03/15/2016
BANK OF AMERICA	02/02/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	132.08	03/15/2016
BANK OF AMERICA	02/02/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	172.86	03/15/2016
BANK OF AMERICA	02/04/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	149.46	03/15/2016
BANK OF AMERICA	02/04/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	115.40	03/15/2016
BANK OF AMERICA	02/09/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	114.53	03/15/2016
BANK OF AMERICA	02/09/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	155.14	03/15/2016
BANK OF AMERICA	02/12/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	172.29	03/15/2016
BANK OF AMERICA	02/12/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	169.13	03/15/2016
BANK OF AMERICA	02/15/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	170.26	03/15/2016
BANK OF AMERICA	02/22/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	113.29	03/15/2016
BANK OF AMERICA	02/24/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	212.71	03/15/2016
BANK OF AMERICA	02/24/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	186.95	03/15/2016
BANK OF AMERICA	02/26/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	334.55	03/15/2016
BANK OF AMERICA	02/26/2016	CLEANLITES RECYCLING	Bees Ferry Landfill Convenienc	Waste Disposal Services	2,151.60	03/15/2016
BANK OF AMERICA	02/18/2016	WM SUPERCENTER #1748	DAODAS Opioid Treatment	Food and Related Supplies	114.81	03/15/2016
BANK OF AMERICA	02/11/2016	C&C CONTAINERS	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,572.50	03/15/2016
BANK OF AMERICA	02/11/2016	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	272.50	03/15/2016
BANK OF AMERICA	01/29/2016	"RICOH USA, INC"	DAODAS Opioid Treatment	Printing and Binding	-6.51	03/15/2016
BANK OF AMERICA	02/22/2016	TRANSMED CO LLC	DAODAS Medical Services	Drugs and Medical Supplies	467.28	03/15/2016
BANK OF AMERICA	02/24/2016	MCKESSON MEDICAL SURGICAL	DAODAS Medical Services	Drugs and Medical Supplies	-13.23	03/15/2016
BANK OF AMERICA	02/08/2016	PHYSICIANSWEAR	DAODAS Support Services	Bedding and Linens	956.84	03/15/2016
BANK OF AMERICA	02/24/2016	"S & D COFFEE, INC"	DAODAS Support Services	Food and Related Supplies	456.75	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/26/2016	BESSE MEDICAL	DAODAS Support Services	Drugs and Medical Supplies	2,936.01	03/15/2016
BANK OF AMERICA	01/28/2016	THE WEBSTAUANT STORE	DAODAS Support Services	Drugs and Medical Supplies	251.16	03/15/2016
BANK OF AMERICA	01/29/2016	OMNICARE PHARMACY	DAODAS Support Services	Drugs and Medical Supplies	2,971.72	03/15/2016
BANK OF AMERICA	02/10/2016	INTOXIMETERS	DAODAS Criminal Justice	Drugs and Medical Supplies	1,603.10	03/15/2016
BANK OF AMERICA	02/02/2016	BERKELEY ELECTRIC COOPER	Fac Maint Env Mgmt	Electricity and Gas	379.81	03/15/2016
BANK OF AMERICA	02/04/2016	OFFICE DEPOT #3357	Parking Garages	Safety Equipment and Supplies	139.74	03/15/2016
BANK OF AMERICA	02/04/2016	"FORMSOUTH, INC."	Parking Garages	Printing and Binding	842.57	03/15/2016
BANK OF AMERICA	02/01/2016	PORT CITY PAPER	Parking Garages	Printing and Binding	166.38	03/15/2016
BANK OF AMERICA	02/19/2016	PORT CITY PAPER	Parking Garages	Printing and Binding	159.06	03/15/2016
BANK OF AMERICA	02/19/2016	PORT CITY PAPER	Parking Garages	Printing and Binding	143.92	03/15/2016
BANK OF AMERICA	02/02/2016	MONOPRICE COM	Radio Communications Ent Fd	800 MHz Accessories	221.50	03/15/2016
BANK OF AMERICA	02/08/2016	PAYPAL WIRELESS US	Radio Communications Ent Fd	800 MHz Accessories	680.00	03/15/2016
BANK OF AMERICA	02/25/2016	PAYPAL DINSMOORLAR	Radio Communications Ent Fd	800 MHz Accessories	109.00	03/15/2016
BANK OF AMERICA	02/25/2016	PAYPAL USELECTRONI	Radio Communications Ent Fd	800 MHz Accessories	267.00	03/15/2016
BANK OF AMERICA	02/16/2016	NOMAD GLOBAL COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	1,030.00	03/15/2016
BANK OF AMERICA	02/04/2016	MOBILE COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	575.00	03/15/2016
BANK OF AMERICA	02/26/2016	MOBILE COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	500.00	03/15/2016
BANK OF AMERICA	02/26/2016	MOBILE COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	375.00	03/15/2016
BANK OF AMERICA	02/26/2016	MOBILE COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	600.00	03/15/2016
BANK OF AMERICA	02/22/2016	COMCAST OF CHARLESTON	Radio Communications Ent Fd	Special Communications Service	111.12	03/15/2016
BANK OF AMERICA	02/02/2016	BERKELEY ELECTRIC COOPER	Radio Communications Ent Fd	Electricity and Gas	679.64	03/15/2016
BANK OF AMERICA	02/22/2016	BERKELEY ELECTRIC COOPER	Radio Communications Ent Fd	Electricity and Gas	644.44	03/15/2016
BANK OF AMERICA	02/11/2016	IPMA-HR SOUTHERN REGION	Current Employee Benefits	Wellness Program	295.00	03/15/2016
BANK OF AMERICA	02/12/2016	INTERNATIONAL PUBLIC MANA	Current Employee Benefits	Wellness Program	107.00	03/15/2016
BANK OF AMERICA	02/18/2016	IN DISH AND DESIGN CATER	Current Employee Benefits	Wellness Program	744.83	03/15/2016
BANK OF AMERICA	02/19/2016	DELTA AIR 0062335608613	Current Employee Benefits	Wellness Program	367.20	03/15/2016
BANK OF AMERICA	02/18/2016	NAPA AUTO 0024863	Fleet Management	Vehicle Fuel	667.75	03/15/2016
BANK OF AMERICA	02/23/2016	NATIONAL TANK MONITOR	Fleet Management	Vehicle Fuel	2,050.00	03/15/2016
BANK OF AMERICA	02/05/2016	DONOVAN MARINE	Fleet Management	Vehicle Fuel	1,938.28	03/15/2016
BANK OF AMERICA	02/22/2016	"E.J. WARD, INC"	Fleet Management	Vehicle Fuel	361.25	03/15/2016
BANK OF AMERICA	02/22/2016	"E.J. WARD, INC"	Fleet Management	Vehicle Fuel	626.01	03/15/2016
BANK OF AMERICA	02/25/2016	TOOLTOPIA	Fleet Management	Safety Equipment and Supplies	191.06	03/15/2016
BANK OF AMERICA	02/26/2016	TOOLTOPIA	Fleet Management	Safety Equipment and Supplies	191.06	03/15/2016
BANK OF AMERICA	02/25/2016	TOOLTOPIA	Fleet Management	Safety Equipment and Supplies	-191.06	03/15/2016
BANK OF AMERICA	02/09/2016	WW GRAINGER	Fleet Management	Safety Equipment and Supplies	197.13	03/15/2016
BANK OF AMERICA	02/09/2016	WW GRAINGER	Fleet Management	Safety Equipment and Supplies	1,010.41	03/15/2016
BANK OF AMERICA	02/10/2016	WW GRAINGER	Fleet Management	Safety Equipment and Supplies	140.39	03/15/2016
BANK OF AMERICA	02/10/2016	WW GRAINGER	Fleet Management	Safety Equipment and Supplies	421.19	03/15/2016
BANK OF AMERICA	02/17/2016	WW GRAINGER	Fleet Management	Safety Equipment and Supplies	140.39	03/15/2016
BANK OF AMERICA	02/02/2016	CHEMSEARCH	Fleet Management	Safety Equipment and Supplies	973.41	03/15/2016
BANK OF AMERICA	02/11/2016	USPS POSTAL ST66100207	Office Services	Postage Direct	1,105.85	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/25/2016	UPS 000000E0717W016	Office Services	Postage Direct	160.27	03/15/2016
BANK OF AMERICA	02/25/2016	UPS 000000E0717W036	Office Services	Postage Direct	154.57	03/15/2016
BANK OF AMERICA	02/25/2016	UPS 000000E0717W066	Office Services	Postage Direct	627.22	03/15/2016
BANK OF AMERICA	02/25/2016	UPS 000000E0717W086	Office Services	Postage Direct	104.95	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	437.80	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	190.63	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	145.93	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	437.80	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.75	03/15/2016
BANK OF AMERICA	02/24/2016	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Judicial Complex	166.83	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	729.66	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	1,459.33	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.75	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	175.12	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	204.31	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.75	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.75	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	175.12	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	160.70	03/15/2016
BANK OF AMERICA	02/15/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	233.49	03/15/2016
BANK OF AMERICA	02/15/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	350.24	03/15/2016
BANK OF AMERICA	02/22/2016	SAS COMFORT SHOES	Safety/Workers Compensation	Drugs and Medical Supplies	163.84	03/15/2016
BANK OF AMERICA	01/28/2016	SAS SHOES	Safety/Workers Compensation	Drugs and Medical Supplies	160.58	03/15/2016
BANK OF AMERICA	02/12/2016	KASSIS BROTHERS	Safety/Workers Compensation	Drugs and Medical Supplies	146.48	03/15/2016
BANK OF AMERICA	02/01/2016	MOORE MEDICAL LLC	Safety/Workers Compensation	Drugs and Medical Supplies	812.79	03/15/2016
BANK OF AMERICA	01/29/2016	WW GRAINGER	Safety/Workers Compensation	Safety Equipment and Supplies	698.75	03/15/2016
BANK OF AMERICA	01/29/2016	WW GRAINGER	Safety/Workers Compensation	Safety Equipment and Supplies	394.73	03/15/2016
BANK OF AMERICA	02/01/2016	WW GRAINGER	Safety/Workers Compensation	Safety Equipment and Supplies	-541.63	03/15/2016
BANK OF AMERICA	02/24/2016	LEONARD BUILDING & TRUCK	Safety/Workers Compensation	Waste Disposal Services	3,311.42	03/15/2016
BANK OF AMERICA	02/22/2016	MOUNT PLEASANT PHYSICAL T	Safety/Workers Compensation	Workers' Compensation Claims	832.00	03/15/2016
BANK OF AMERICA	02/04/2016	COMCAST OF CHARLESTON	Telecommunications	Leases Miscellaneous Charges	1,417.42	03/15/2016
BANK OF AMERICA	01/28/2016	RHINEHART FIRE SERVICES	Awendaw Fire Department	Safety Equipment and Supplies	1,982.68	03/15/2016
BANK OF AMERICA	02/04/2016	BERKELEY ELECTRIC COOPER	Awendaw Fire Department	Electricity and Gas	381.00	03/15/2016
BANK OF AMERICA	02/18/2016	BERKELEY ELECTRIC COOPER	Awendaw Fire Department	Electricity and Gas	1,369.00	03/15/2016
BANK OF AMERICA	02/19/2016	DUNCAN PARNELL N CHARLE	NPDES-Administration	Copy Supplies	296.08	03/15/2016
BANK OF AMERICA	02/24/2016	THOMSON WEST TCD	Sex Offender Registry	Court Investigation/Prep	322.63	03/15/2016
BANK OF AMERICA	02/24/2016	THOMSON WEST TCD	Sex Offender Registry	Court Investigation/Prep	322.63	03/15/2016
BANK OF AMERICA	02/26/2016	JERSEY MIKE'S SUBS 7052	Trans Sales Tax - Roads	Meeting Expenses	333.12	03/15/2016
BANK OF AMERICA	02/17/2016	FORMS AND SUPPLY - AOPD	Procurement - MWDBE - TST	Printing and Binding	-7.86	03/15/2016
BANK OF AMERICA	02/25/2016	FORMS AND SUPPLY - AOPD	Procurement - MWDBE - TST	Printing and Binding	-49.26	03/15/2016
BANK OF AMERICA	02/12/2016	"Hayes Instrument Co.,"	TD/PW Allocation Projects	Public Works Projects	399.00	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/18/2016	PFG PROFORMA	Family Court IVD	Printing and Binding	887.67	03/15/2016
BANK OF AMERICA	02/01/2016	PANERA BREAD #204381	Economic Development	Meeting Expenses	105.45	03/15/2016
BANK OF AMERICA	02/15/2016	AMAZON MKTPLACE PMTS	Facilities Management	Plumbing - Judicial Complex	343.75	03/15/2016
BANK OF AMERICA	02/05/2016	FERGUSON ENT #23	Facilities Management	Plumbing - Judicial Complex	306.71	03/15/2016
BANK OF AMERICA	02/11/2016	GLOBAL FILTER SOURCE LLC	Facilities Management	HVAC - Judicial Complex	300.60	03/15/2016
BANK OF AMERICA	01/28/2016	WW GRAINGER	Facilities Management	HVAC - Judicial Complex	239.05	03/15/2016
BANK OF AMERICA	01/28/2016	UNITED LABORATORIES	Facilities Management	Custodial - Judicial Complex	245.42	03/15/2016
BANK OF AMERICA	02/17/2016	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial - Judicial Complex	1,772.15	03/15/2016
BANK OF AMERICA	02/22/2016	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial - Judicial Complex	2,535.43	03/15/2016
BANK OF AMERICA	02/19/2016	KIMBALL MIDWEST	Facilities Management	Custodial-Bridge View	201.55	03/15/2016
BANK OF AMERICA	02/08/2016	PRO CHEM INC	Facilities Management	Custodial-Bridge View	138.77	03/15/2016
BANK OF AMERICA	02/04/2016	STATE CHEMIC STATE CHE	Facilities Management	Custodial-Bridge View	384.18	03/15/2016
BANK OF AMERICA	02/02/2016	BERKELEY ELECTRIC COOPER	Facilities Management	Electricity and Gas	2,717.55	03/15/2016
BANK OF AMERICA	02/18/2016	REI PAYMENT CENTER	Legal Department	Internet Access	889.15	03/15/2016
BANK OF AMERICA	02/08/2016	SOUTHPOINT PRINTING PR	Register of Mesne Conveyance	Copy Supplies	2,293.69	03/15/2016
BANK OF AMERICA	02/12/2016	DATA IMAGING & ASSOCIATES	Register of Mesne Conveyance	Printing and Binding	265.56	03/15/2016
BANK OF AMERICA	02/05/2016	XEROX CORPORATION/RBO	Register of Mesne Conveyance	Leases Machinery and Equipment	809.04	03/15/2016
BANK OF AMERICA	02/10/2016	CALL EXPERTS	Coroner	Special Communications Service	700.12	03/15/2016
BANK OF AMERICA	01/29/2016	LAWMENS DISTRIBUTION LLC	Sheriff Law Enforcement	Weapons and Ammunition	4,008.64	03/15/2016
BANK OF AMERICA	02/01/2016	POLICESTORE/BROWNELLS	Sheriff Law Enforcement	Weapons and Ammunition	181.45	03/15/2016
BANK OF AMERICA	02/18/2016	POLICESTORE/BROWNELLS	Sheriff Law Enforcement	Weapons and Ammunition	243.71	03/15/2016
BANK OF AMERICA	02/01/2016	OREILLY AUTO 00019752	Sheriff Law Enforcement	Vehicle Auxillary Equip	114.46	03/15/2016
BANK OF AMERICA	02/05/2016	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	509.95	03/15/2016
BANK OF AMERICA	02/11/2016	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	461.13	03/15/2016
BANK OF AMERICA	02/11/2016	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	203.11	03/15/2016
BANK OF AMERICA	01/29/2016	LAWMENS DISTRIBUTION LLC	Sheriff Law Enforcement	Vehicle Auxillary Equip	276.07	03/15/2016
BANK OF AMERICA	01/28/2016	WEST CHATHAM WARNING D	Sheriff Law Enforcement	Vehicle Auxillary Equip	628.22	03/15/2016
BANK OF AMERICA	01/29/2016	WEST CHATHAM WARNING D	Sheriff Law Enforcement	Vehicle Auxillary Equip	133.46	03/15/2016
BANK OF AMERICA	02/10/2016	TUFFYSECURI	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,616.59	03/15/2016
BANK OF AMERICA	02/11/2016	EXTENDER PARTNERS	Sheriff Law Enforcement	Vehicle Auxillary Equip	299.25	03/15/2016
BANK OF AMERICA	01/28/2016	"FRANKLIN YOUNG INTL, INC."	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,308.23	03/15/2016
BANK OF AMERICA	01/29/2016	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	341.78	03/15/2016
BANK OF AMERICA	02/04/2016	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	267.68	03/15/2016
BANK OF AMERICA	02/23/2016	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	131.29	03/15/2016
BANK OF AMERICA	02/24/2016	THOMSON WEST TCD	Sheriff Law Enforcement	Court Investigation/Prep	356.81	03/15/2016
BANK OF AMERICA	02/24/2016	THOMSON WEST TCD	Sheriff Law Enforcement	Court Investigation/Prep	356.81	03/15/2016
BANK OF AMERICA	02/18/2016	I.C.S. JAIL SUPPLIES INC.	Sheriff Detention Center	Bedding and Linens	2,900.24	03/15/2016
BANK OF AMERICA	02/22/2016	DIVERSITY HIRING EXPOS	Sheriff Detention Center	Preemployment Screening	500.00	03/15/2016
BANK OF AMERICA	02/11/2016	BEHAVIORAL ASSOCIATES	Sheriff Detention Center	Preemployment Screening	625.00	03/15/2016
BANK OF AMERICA	02/18/2016	ANOTHER PRINTER INC	Election/Voter Registration	Election Expenses-Reimbursable	3,087.37	03/15/2016
BANK OF AMERICA	02/18/2016	ANOTHER PRINTER INC	Election/Voter Registration	Election Expenses-Reimbursable	3,087.37	03/15/2016

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BANK OF AMERICA	02/25/2016	THE POST AND COURIER	Election/Voter Registration	Election Expenses-Reimbursable	1,020.37	03/15/2016
BANK OF AMERICA	02/19/2016	STAPLS7151362818000001	Election/Voter Registration	Election Expense-Non Reimburse	650.97	03/15/2016
BANK OF AMERICA	02/05/2016	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Judicial Complex	911.73	03/15/2016
BANK OF AMERICA	02/15/2016	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Election Expense-Non Reimburse	834.88	03/15/2016
BANK OF AMERICA	02/22/2016	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Election Expense-Non Reimburse	189.66	03/15/2016
BANK OF AMERICA	02/22/2016	PAPA JOHN'S #01841	Election/Voter Registration	Election Expense-Non Reimburse	210.42	03/15/2016
BANK OF AMERICA	02/04/2016	VULCAN SOUTHEAST	Pub Wrks Field Operations	Gravel and Fill Materials	918.40	03/15/2016
BANK OF AMERICA	02/01/2016	WARREN FASTENINGS SOUTH	Pub Wrks Field Operations	Traffic Sign and Supplies	151.90	03/15/2016
BANK OF AMERICA	02/25/2016	3MProds TP82484 CC PUR	Pub Wrks Field Operations	Traffic Sign and Supplies	1,245.04	03/15/2016
BANK OF AMERICA	02/25/2016	3MProds TP82485 CC PUR	Pub Wrks Field Operations	Traffic Sign and Supplies	3,144.33	03/15/2016
BANK OF AMERICA	02/25/2016	SUNBELT RENTALS #039	Pub Wrks Field Operations	Leases Machinery and Equipment	248.56	03/15/2016
BANK OF AMERICA	02/25/2016	SUNBELT RENTALS #039	Pub Wrks Field Operations	Leases Machinery and Equipment	248.56	03/15/2016
BANK OF AMERICA	02/25/2016	SUNBELT RENTALS #039	Pub Wrks Field Operations	Leases Machinery and Equipment	-248.56	03/15/2016
BANK OF AMERICA	02/01/2016	SAFETY PRODUCTS INC	PW Asset Management	Safety Equipment and Supplies	556.06	03/15/2016
BANK OF AMERICA	02/02/2016	SAFETY PRODUCTS INC	PW Asset Management	Safety Equipment and Supplies	-302.06	03/15/2016
BANK OF AMERICA	02/09/2016	AED SUPERSTORE	Emergency Medical Services	Drugs and Medical Supplies	990.00	03/15/2016
BANK OF AMERICA	02/23/2016	AMAZON MKTPLACE PMTS	Emergency Medical Services	Drugs and Medical Supplies	297.15	03/15/2016
BANK OF AMERICA	01/28/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	111.22	03/15/2016
BANK OF AMERICA	02/01/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	3,951.53	03/15/2016
BANK OF AMERICA	02/11/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	162.54	03/15/2016
BANK OF AMERICA	02/12/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,097.82	03/15/2016
BANK OF AMERICA	02/12/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	325.39	03/15/2016
BANK OF AMERICA	02/15/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	225.60	03/15/2016
BANK OF AMERICA	02/18/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,174.66	03/15/2016
BANK OF AMERICA	02/19/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	293.73	03/15/2016
BANK OF AMERICA	02/25/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,830.36	03/15/2016
BANK OF AMERICA	02/25/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,717.32	03/15/2016
BANK OF AMERICA	02/25/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	107.16	03/15/2016
BANK OF AMERICA	02/04/2016	DIVERSIFIED BIOLOG	Emergency Medical Services	Drugs and Medical Supplies	984.54	03/15/2016
BANK OF AMERICA	02/12/2016	DIVERSIFIED BIOLOG	Emergency Medical Services	Drugs and Medical Supplies	1,261.81	03/15/2016
BANK OF AMERICA	01/29/2016	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	3,927.44	03/15/2016
BANK OF AMERICA	02/05/2016	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	766.39	03/15/2016
BANK OF AMERICA	02/15/2016	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	2,026.24	03/15/2016
BANK OF AMERICA	02/16/2016	MEDICAL SERVICES OF THE	Emergency Medical Services	Drugs and Medical Supplies	3,503.19	03/15/2016
BANK OF AMERICA	02/12/2016	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	1,524.75	03/15/2016
BANK OF AMERICA	02/15/2016	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	3,110.49	03/15/2016
BANK OF AMERICA	02/18/2016	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	2,905.09	03/15/2016
BANK OF AMERICA	02/19/2016	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	176.55	03/15/2016
BANK OF AMERICA	02/26/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	-4,174.66	03/15/2016
BANK OF AMERICA	01/28/2016	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	428.48	03/15/2016
BANK OF AMERICA	02/01/2016	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	388.48	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/19/2016	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	725.96	03/15/2016
BANK OF AMERICA	02/24/2016	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	2,493.00	03/15/2016
BANK OF AMERICA	02/24/2016	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	614.60	03/15/2016
BANK OF AMERICA	02/18/2016	THE PRINT STOP	Finance	Printing and Binding	1,324.12	03/15/2016
BANK OF AMERICA	02/04/2016	"RICOH USA, INC"	County Administrator	Charitable Fundraising	291.93	03/15/2016
BANK OF AMERICA	02/23/2016	BEHAVIORAL ASSOCIATES	ConsolidatedDispatchOperations	Preemployment Screening	750.00	03/15/2016
BANK OF AMERICA	02/04/2016	SELECT ADVANTAGE	ConsolidatedDispatchOperations	Preemployment Screening	125.00	03/15/2016
BANK OF AMERICA	02/18/2016	"RICOH USA, INC"	Magistrate Ct Administration	Printing and Binding	181.17	03/15/2016
BANK OF AMERICA	02/24/2016	ATT CONS PHONE PMT	Technology Services	DP Land Line Charges	28,790.95	03/15/2016
BANK OF AMERICA	02/01/2016	SPIRIT COMM EBILLING	Technology Services	DP Land Line Charges	1,183.49	03/15/2016
BANK OF AMERICA	02/01/2016	SPIRIT COMM EBILLING	Technology Services	DP Land Line Charges	1,365.40	03/15/2016
BANK OF AMERICA	02/04/2016	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	112.29	03/15/2016
BANK OF AMERICA	02/04/2016	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	117.17	03/15/2016
BANK OF AMERICA	02/08/2016	PRO CHEM INC	Facilities Management	Safety Equipment and Supplies	140.94	03/15/2016
BANK OF AMERICA	02/26/2016	HYGO-TECH INC.	Facilities Management	Safety Equipment and Supplies	394.05	03/15/2016
BANK OF AMERICA	02/01/2016	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	206.09	03/15/2016
BANK OF AMERICA	02/25/2016	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	152.73	03/15/2016
BANK OF AMERICA	02/19/2016	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	107.40	03/15/2016
BANK OF AMERICA	02/01/2016	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	104.97	03/15/2016
BANK OF AMERICA	02/02/2016	RED WING SHOE STORE	Facilities Management	Safety Equipment and Supplies	130.00	03/15/2016
BANK OF AMERICA	02/02/2016	WAYFAIR Wayfair	Facilities Management	Plumbing PSB	127.98	03/15/2016
BANK OF AMERICA	02/08/2016	PALMETTO PARTS CO	Facilities Management	Plumbing - Judicial Complex	335.36	03/15/2016
BANK OF AMERICA	02/09/2016	FIREHOUSE SUBS - W	Probate-Commitment Division	Office Expenses	120.87	03/15/2016
BANK OF AMERICA	02/05/2016	THE POST AND COURIER	Probate-Estates Divison	Advertising	5,178.14	03/15/2016
BANK OF AMERICA	02/15/2016	FORMS AND SUPPLY - AOPD	Coroner	Office Expenses	185.26	03/15/2016
BANK OF AMERICA	02/19/2016	CDW GOVERNMENT	Register of Mesne Conveyance	Noncapital FF&E	-51.94	03/15/2016
BANK OF AMERICA	02/25/2016	SOUTHPOINT PRINTING PR	Register of Mesne Conveyance	Noncapital FF&E	378.67	03/15/2016
BANK OF AMERICA	02/10/2016	FORMS AND SUPPLY - AOPD	Register of Mesne Conveyance	Office Expenses	-18.55	03/15/2016
BANK OF AMERICA	02/02/2016	AMERICAN TIME DATA	Register of Mesne Conveyance	Office Expenses	104.16	03/15/2016
BANK OF AMERICA	02/26/2016	IN FACTORY DIRECT INDUST	Register of Mesne Conveyance	Office Expenses	625.60	03/15/2016
BANK OF AMERICA	02/08/2016	FORMS AND SUPPLY - AOPD	Register of Mesne Conveyance	Office Expenses	287.63	03/15/2016
BANK OF AMERICA	02/08/2016	EMBASSY SUITES COLUMBI	Treasurer	Office Expenses	273.60	03/15/2016
BANK OF AMERICA	02/22/2016	STAPLES DIRECT	Treasurer	Office Expenses	238.24	03/15/2016
BANK OF AMERICA	02/08/2016	STAPLES DIRECT	Treasurer	Office Expenses	162.16	03/15/2016
BANK OF AMERICA	02/03/2016	COSTCO.COM ONLINE	Auditor	Office Expenses	213.91	03/15/2016
BANK OF AMERICA	02/15/2016	FORMS AND SUPPLY - AOPD	Auditor	Office Expenses	243.02	03/15/2016
BANK OF AMERICA	02/01/2016	SOUTHPOINT PRINTING PR	Auditor	Office Expenses	1,451.73	03/15/2016
BANK OF AMERICA	02/08/2016	EMBASSY SUITES COLUMBI	Auditor	Office Expenses	226.86	03/15/2016
BANK OF AMERICA	02/09/2016	GREATCOURSESPLUS	Internal Auditor	Office Expenses	179.99	03/15/2016
BANK OF AMERICA	01/28/2016	OFFICE DEPOT #1214	Legal Department	Office Expenses	-87.86	03/15/2016
BANK OF AMERICA	02/19/2016	OFFICE DEPOT #1214	Probate-Commitment Division	Office Expenses	193.12	03/15/2016

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BANK OF AMERICA	02/10/2016	OFFICE DEPOT #1214	Legal Department	Office Expenses	129.34	03/15/2016
BANK OF AMERICA	02/10/2016	FORMS AND SUPPLY - AOPD	County Council	Office Expenses	146.23	03/15/2016
BANK OF AMERICA	02/08/2016	WAL-MART #0632 SE2	Probate-Commitment Division	Office Expenses	-6.68	03/15/2016
BANK OF AMERICA	02/03/2016	MUSTANG COMPUTERS AND SUP	Finance	Office Expenses	775.00	03/15/2016
BANK OF AMERICA	02/03/2016	DAYS INN KISSIMMEE	Procurement	Office Expenses	279.65	03/15/2016
BANK OF AMERICA	02/26/2016	FORMS AND SUPPLY - AOPD	Procurement	Office Expenses	198.45	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	670.17	03/15/2016
BANK OF AMERICA	02/02/2016	THE POST AND COURIER	Human Resources	Advertising	441.42	03/15/2016
BANK OF AMERICA	02/22/2016	THE POST AND COURIER	Human Resources	Advertising	441.42	03/15/2016
BANK OF AMERICA	02/22/2016	THE POST AND COURIER	Human Resources	Advertising	479.21	03/15/2016
BANK OF AMERICA	02/22/2016	THESTAMPMAKER	Assessors Office	Office Expenses	134.02	03/15/2016
BANK OF AMERICA	02/10/2016	HP DIRECT-PUBLICSECTOR	Assessors Office	Office Expenses	268.25	03/15/2016
BANK OF AMERICA	02/01/2016	FORMS AND SUPPLY - AOPD	County Administrator	Office Expenses	355.19	03/15/2016
BANK OF AMERICA	02/11/2016	OFFICE DEPOT #1214	County Administrator	Office Expenses	-174.78	03/15/2016
BANK OF AMERICA	02/26/2016	LATITUDE27	ConsolidatedDispatchOperations	Office Expenses	118.42	03/15/2016
BANK OF AMERICA	02/10/2016	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	366.14	03/15/2016
BANK OF AMERICA	01/29/2016	PAYPAL SC GMIS	Deputy Admin Gen Services	Office Expenses	185.00	03/15/2016
BANK OF AMERICA	01/29/2016	FORMS AND SUPPLY - AOPD	Deputy Admin Gen Services	Office Expenses	500.66	03/15/2016
BANK OF AMERICA	01/29/2016	FORMS AND SUPPLY - AOPD	Deputy Admin Gen Services	Office Expenses	104.14	03/15/2016
BANK OF AMERICA	02/11/2016	FORMS AND SUPPLY - AOPD	Deputy Admin Gen Services	Office Expenses	-13.02	03/15/2016
BANK OF AMERICA	02/17/2016	FORMS AND SUPPLY - AOPD	Deputy Admin Gen Services	Office Expenses	-34.13	03/15/2016
BANK OF AMERICA	02/18/2016	"RICOH USA, INC"	Magistrate Ct Administration	Office Expenses	218.09	03/15/2016
BANK OF AMERICA	02/18/2016	"RICOH USA, INC"	Magistrate Ct Administration	Office Expenses	168.82	03/15/2016
BANK OF AMERICA	01/29/2016	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	324.04	03/15/2016
BANK OF AMERICA	02/15/2016	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	435.48	03/15/2016
BANK OF AMERICA	02/11/2016	MUSTANG COMPUTERS AND SUP	Magistrate Ct Administration	Office Expenses	199.00	03/15/2016
BANK OF AMERICA	02/11/2016	MUSTANG COMPUTERS AND SUP	Magistrate Ct Administration	Noncapital FF&E	930.00	03/15/2016
BANK OF AMERICA	02/10/2016	FORMS AND SUPPLY - AOPD	Technology Services	Office Expenses	791.01	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	-16.55	03/15/2016
BANK OF AMERICA	02/08/2016	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial Supplies PSB	-3,103.40	03/15/2016
BANK OF AMERICA	02/23/2016	FERGUSON ENT #23	Facilities Management	Plumbing - Detention Center	532.75	03/15/2016
BANK OF AMERICA	02/25/2016	RYA LLC	Facilities Management	Plumbing - Detention Center	531.86	03/15/2016
BANK OF AMERICA	02/08/2016	COLT PLUMBING	Facilities Management	Plumbing - Detention Center	1,982.75	03/15/2016
BANK OF AMERICA	02/15/2016	THE PART WORKS INC	Facilities Management	Plumbing - Detention Center	172.26	03/15/2016
BANK OF AMERICA	02/15/2016	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Detention Center	3,079.66	03/15/2016
BANK OF AMERICA	02/26/2016	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Detention Center	1,071.55	03/15/2016
BANK OF AMERICA	02/23/2016	FERGUSON ENT #23	Facilities Management	Plumbing - Detention Center	461.62	03/15/2016
BANK OF AMERICA	02/23/2016	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing - Detention Center	224.93	03/15/2016
BANK OF AMERICA	01/28/2016	EASTERN INDUSTRIAL SUPPLI	Facilities Management	Plumbing - Detention Center	2,672.25	03/15/2016
BANK OF AMERICA	02/11/2016	EASTERN INDUSTRIAL SUPPLI	Facilities Management	Plumbing - Detention Center	1,946.98	03/15/2016
BANK OF AMERICA	02/19/2016	EASTERN INDUSTRIAL SUPPLI	Facilities Management	Plumbing - Detention Center	2,920.94	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/10/2016	EASTERN INDUSTRIAL SUPPLI	Facilities Management	Plumbing - Detention Center	-2,672.25	03/15/2016
BANK OF AMERICA	02/01/2016	PRODRINKINGFOUNTAINS	Facilities Management	Plumbing - Detention Center	1,439.48	03/15/2016
BANK OF AMERICA	02/01/2016	LOWES #00655	Facilities Management	Plumbing - Detention Center	293.02	03/15/2016
BANK OF AMERICA	02/17/2016	KRU-KEL CO INC	Facilities Management	Plumbing - Detention Center	2,331.67	03/15/2016
BANK OF AMERICA	01/28/2016	BRG PRECISION PRODUCTS IN	CP/CCSO LEC 2011 GOB	Office Expenses	652.59	03/15/2016
BANK OF AMERICA	02/10/2016	VARIDESK	CP/CCSO LEC 2011 GOB	Office Expenses	900.00	03/15/2016
BANK OF AMERICA	02/22/2016	VARIDESK	CP/CCSO LEC 2011 GOB	Office Expenses	1,125.00	03/15/2016
BANK OF AMERICA	02/26/2016	VARIDESK	CP/CCSO LEC 2011 GOB	Office Expenses	375.00	03/15/2016
BANK OF AMERICA	02/04/2016	LOWES #00655	CP/CCSO LEC 2011 GOB	Office Expenses	591.93	03/15/2016
BANK OF AMERICA	02/17/2016	LOWES #00655	CP/CCSO LEC 2011 GOB	Office Expenses	174.59	03/15/2016
BANK OF AMERICA	02/17/2016	WALMART.COM 8009666546	CP/CCSO LEC 2011 GOB	Noncapital FF&E	972.14	03/15/2016
BANK OF AMERICA	02/23/2016	WALMART.COM 8009666546	CP/CCSO LEC 2011 GOB	Noncapital FF&E	1,446.60	03/15/2016
BANK OF AMERICA	02/08/2016	CHARLESTON FITN EQUIPT	CP/CCSO LEC 2011 GOB	Noncapital FF&E	3,072.00	03/15/2016
BANK OF AMERICA	02/15/2016	FORMS AND SUPPLY - AOPD	EM Administration	Office Expenses	227.85	03/15/2016
BANK OF AMERICA	02/22/2016	OFFICE DEPOT #3357	EM Landfill Operations	Office Expenses	325.48	03/15/2016
BANK OF AMERICA	02/26/2016	LOWES #00655	EM Compost and Mulch Ops	Office Expenses	119.22	03/15/2016
BANK OF AMERICA	02/23/2016	SQ OCEAN PALLETS O	Bees Ferry Landfill Convenienc	Office Expenses	2,000.00	03/15/2016
BANK OF AMERICA	02/04/2016	FORMS AND SUPPLY - AOPD	DAODAS Administration	Office Expenses	250.84	03/15/2016
BANK OF AMERICA	02/05/2016	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Office Expenses	713.22	03/15/2016
BANK OF AMERICA	02/15/2016	FORMS AND SUPPLY - AOPD	DAODAS Support Services	Office Expenses	117.00	03/15/2016
BANK OF AMERICA	02/24/2016	LOWES #00661	DAODAS Support Services	Noncapital FF&E	489.13	03/15/2016
BANK OF AMERICA	02/15/2016	FORMS AND SUPPLY - AOPD	DAODAS Detention Outpatient	Office Expenses	138.79	03/15/2016
BANK OF AMERICA	02/01/2016	FORMS AND SUPPLY - AOPD	DAODAS Therapeutic Child Care	Office Expenses	100.76	03/15/2016
BANK OF AMERICA	02/01/2016	WAL-MART #0628	DAODAS Criminal Justice	Noncapital FF&E	286.76	03/15/2016
BANK OF AMERICA	01/28/2016	STAPLES 00117127	Revenue Collections	Office Expenses	194.73	03/15/2016
BANK OF AMERICA	02/08/2016	AMERICAN SOLUTIONS4 BUS	Revenue Collections	Office Expenses	455.34	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	658.64	03/15/2016
BANK OF AMERICA	01/28/2016	STAPLES 00117127	Revenue Collections	Office Expenses	-97.63	03/15/2016
BANK OF AMERICA	02/01/2016	STAPLES DIRECT	E911 Wire Line	Office Expenses	175.41	03/15/2016
BANK OF AMERICA	01/28/2016	OFFICE DEPOT #1214	E911 Wire Line	Office Expenses	260.36	03/15/2016
BANK OF AMERICA	01/28/2016	OFFICE DEPOT #1214	E911 Wire Line	Office Expenses	216.96	03/15/2016
BANK OF AMERICA	02/15/2016	SECOM INTERNATIONAL INC	Parking Garages	Alarm System Services	2,069.41	03/15/2016
BANK OF AMERICA	02/15/2016	SECOM INTERNATIONAL INC	Parking Garages	Alarm System Services	827.44	03/15/2016
BANK OF AMERICA	02/15/2016	FORMS AND SUPPLY - AOPD	Central Parts Warehouse	Office Expenses	178.74	03/15/2016
BANK OF AMERICA	02/09/2016	COMMAND UNIFORMS BY JOHN	Fleet Management	Uniforms	214.83	03/15/2016
BANK OF AMERICA	01/29/2016	FORMS AND SUPPLY - AOPD	Fleet Management	Office Expenses	179.55	03/15/2016
BANK OF AMERICA	02/23/2016	WULBERN KOVAL CO INC	Fleet Management	Office Expenses	381.92	03/15/2016
BANK OF AMERICA	02/05/2016	FORMS AND SUPPLY - AOPD	Fleet Management	Office Expenses	233.88	03/15/2016
BANK OF AMERICA	02/03/2016	OFFICE DEPOT #3357	Fleet Management	Office Expenses	286.76	03/15/2016
BANK OF AMERICA	02/17/2016	NAPSDEALERS	Fleet Management	Office Expenses	103.05	03/15/2016
BANK OF AMERICA	02/05/2016	STAPLES 00117127	Office Services	Office Expenses	164.99	03/15/2016

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BANK OF AMERICA	01/29/2016	WAL-MART #1037	EPD LEMPG FY16	Office Expenses	286.09	03/15/2016
BANK OF AMERICA	02/22/2016	SQ GOSQ.COM COLTON ROY	Awendaw Fire Department	Office Expenses	200.00	03/15/2016
BANK OF AMERICA	02/10/2016	WAL-MART #4384	Awendaw Fire Department	Noncapital FF&E	140.75	03/15/2016
BANK OF AMERICA	02/01/2016	SOUTHPOINT PRINTING PR	Public Defender Charleston	Office Expenses	1,026.41	03/15/2016
BANK OF AMERICA	02/22/2016	DATA IMAGING & ASSOCIATES	Public Defender Charleston	Office Expenses	313.90	03/15/2016
BANK OF AMERICA	02/15/2016	OFFICE DEPOT #1214	Public Defender Charleston	Office Expenses	175.29	03/15/2016
BANK OF AMERICA	02/22/2016	OFFICE DEPOT #1214	Public Defender Charleston	Office Expenses	260.38	03/15/2016
BANK OF AMERICA	01/28/2016	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	143.22	03/15/2016
BANK OF AMERICA	02/08/2016	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	222.37	03/15/2016
BANK OF AMERICA	02/10/2016	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	131.29	03/15/2016
BANK OF AMERICA	02/15/2016	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	100.31	03/15/2016
BANK OF AMERICA	02/22/2016	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	596.62	03/15/2016
BANK OF AMERICA	02/26/2016	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	261.18	03/15/2016
BANK OF AMERICA	02/24/2016	OFFICE DEPOT #1214	Public Defender Charleston	Office Expenses	314.64	03/15/2016
BANK OF AMERICA	01/28/2016	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	525.60	03/15/2016
BANK OF AMERICA	02/10/2016	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	632.20	03/15/2016
BANK OF AMERICA	02/26/2016	PITNEY BOWES	Public Defender Berkeley	Office Expenses	-31.72	03/15/2016
BANK OF AMERICA	02/25/2016	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	558.22	03/15/2016
BANK OF AMERICA	02/22/2016	WAL-MART #1146	Public Defender Berkeley	Office Expenses	115.43	03/15/2016
BANK OF AMERICA	02/22/2016	WAL-MART #1146 SE2	Public Defender Berkeley	Office Expenses	-49.64	03/15/2016
BANK OF AMERICA	01/28/2016	FORMS AND SUPPLY - AOPD	NPDES-Administration	Office Expenses	188.97	03/15/2016
BANK OF AMERICA	02/08/2016	FORMS AND SUPPLY - AOPD	NPDES-Administration	Office Expenses	244.67	03/15/2016
BANK OF AMERICA	02/02/2016	BEST BUY 00005173	TST - Greenbelts	Office Expenses	141.04	03/15/2016
BANK OF AMERICA	02/23/2016	WULBERN KOVAL CO INC	TST - Greenbelts	Noncapital FF&E	576.68	03/15/2016
BANK OF AMERICA	02/01/2016	FORMS AND SUPPLY - AOPD	Trans Sales Tax - Roads	Office Expenses	117.09	03/15/2016
BANK OF AMERICA	02/03/2016	VARIDESK	Trans Sales Tax - Roads	Noncapital FF&E	4,155.00	03/15/2016
BANK OF AMERICA	02/24/2016	VARIDESK	Trans Sales Tax - Roads	Noncapital FF&E	395.00	03/15/2016
BANK OF AMERICA	02/09/2016	PINNACLE PROMOTIONS	Trans Sales Tax - Roads	Advertising	385.51	03/15/2016
BANK OF AMERICA	02/11/2016	WWW.ANYPROMO.COM	Trans Sales Tax - Roads	Advertising	238.28	03/15/2016
BANK OF AMERICA	02/12/2016	4IMPRINT	Trans Sales Tax - Roads	Advertising	516.38	03/15/2016
BANK OF AMERICA	02/01/2016	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	692.73	03/15/2016
BANK OF AMERICA	02/22/2016	HERALD OFFICE SUPPLY INC	Family Court IVD	Office Expenses	470.72	03/15/2016
BANK OF AMERICA	02/24/2016	HERALD OFFICE SUPPLY INC	Family Court IVD	Office Expenses	281.75	03/15/2016
BANK OF AMERICA	02/09/2016	AMERICAN TIME DATA	Family Court IVD	Office Expenses	218.09	03/15/2016
BANK OF AMERICA	02/22/2016	HERALD OFFICE SUPPLY INC	Family Court IVD	Office Expenses	-470.72	03/15/2016
BANK OF AMERICA	02/25/2016	HALO BRANDED SOLUTIONS	ED-Minority Business Develop	Office Expenses	572.10	03/15/2016
BANK OF AMERICA	02/25/2016	HALO BRANDED SOLUTIONS	ED-Minority Business Develop	Office Expenses	1,455.58	03/15/2016
BANK OF AMERICA	01/28/2016	VISTAPR VistaPrint.com	Economic Development	Office Expenses	130.99	03/15/2016
BANK OF AMERICA	02/17/2016	WAL-MART #3367	Legislative Delegation	Office Expenses	204.59	03/15/2016
BANK OF AMERICA	02/10/2016	BEST BUY 00014282	Legislative Delegation	Office Expenses	-43.19	03/15/2016
BANK OF AMERICA	02/02/2016	WULBERN KOVAL CO INC	Legislative Delegation	Office Expenses	-38.74	03/15/2016

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BANK OF AMERICA	02/02/2016	WULBERN KOVAL CO INC	Legislative Delegation	Office Expenses	-4.75	03/15/2016
BANK OF AMERICA	02/02/2016	WULBERN KOVAL CO INC	Legislative Delegation	Office Expenses	-17.34	03/15/2016
BANK OF AMERICA	02/02/2016	WULBERN KOVAL CO INC	Legislative Delegation	Office Expenses	-61.25	03/15/2016
BANK OF AMERICA	02/02/2016	WULBERN KOVAL CO INC	Legislative Delegation	Office Expenses	-90.23	03/15/2016
BANK OF AMERICA	02/15/2016	OFFICE DEPOT #1214	Sheriff Law Enforcement	Office Expenses	108.49	03/15/2016
BANK OF AMERICA	02/04/2016	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	574.11	03/15/2016
BANK OF AMERICA	02/15/2016	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	612.05	03/15/2016
BANK OF AMERICA	02/23/2016	BUSINESS SYSTEMS OF SC	Sheriff Law Enforcement	Office Expenses	1,936.63	03/15/2016
BANK OF AMERICA	02/03/2016	MUSTANG COMPUTERS AND SUP	Sheriff Law Enforcement	Office Expenses	3,232.90	03/15/2016
BANK OF AMERICA	02/25/2016	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	665.28	03/15/2016
BANK OF AMERICA	02/15/2016	MICHAELS STORES 9813	Sheriff Detention Center	Office Expenses	234.88	03/15/2016
BANK OF AMERICA	02/01/2016	WAL-MART #1146	Sheriff Detention Center	Office Expenses	295.42	03/15/2016
BANK OF AMERICA	02/15/2016	BOB BARKER COMPANY INC	Sheriff Detention Center	Office Expenses	1,562.40	03/15/2016
BANK OF AMERICA	02/25/2016	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	1,157.74	03/15/2016
BANK OF AMERICA	02/26/2016	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	968.79	03/15/2016
BANK OF AMERICA	01/29/2016	APPALACHIAN SPRINGS	Master In Equity	Office Expenses	118.96	03/15/2016
BANK OF AMERICA	02/03/2016	STAPLS7150400645000001	Election/Voter Registration	Office Expenses	312.48	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	266.57	03/15/2016
BANK OF AMERICA	02/17/2016	STAPLS7148322679001001	Election/Voter Registration	Office Expenses	-312.48	03/15/2016
BANK OF AMERICA	01/29/2016	FORMS AND SUPPLY - AOPD	Zoning/Planning	Office Expenses	277.07	03/15/2016
BANK OF AMERICA	02/05/2016	FORMS AND SUPPLY - AOPD	Zoning/Planning	Office Expenses	144.65	03/15/2016
BANK OF AMERICA	02/10/2016	OFFICE DEPOT #1214	Zoning/Planning	Noncapital FF&E	108.49	03/15/2016
BANK OF AMERICA	02/26/2016	APA- JOBS ONLINE	Zoning/Planning	Advertising	250.00	03/15/2016
BANK OF AMERICA	02/04/2016	THE POST AND COURIER	Zoning/Planning	Advertising	169.60	03/15/2016
BANK OF AMERICA	02/18/2016	THE POST AND COURIER	Zoning/Planning	Advertising	207.68	03/15/2016
BANK OF AMERICA	02/25/2016	THE POST AND COURIER	Zoning/Planning	Advertising	201.33	03/15/2016
BANK OF AMERICA	02/08/2016	FORMS AND SUPPLY - AOPD	Building Inspections	Office Expenses	151.21	03/15/2016
BANK OF AMERICA	02/24/2016	WAYFAIR Wayfair	Building Inspections	Office Expenses	-220.58	03/15/2016
BANK OF AMERICA	02/25/2016	WWW.NEWEGG.COM	Building Inspections	Office Expenses	184.98	03/15/2016
BANK OF AMERICA	02/01/2016	FORMS AND SUPPLY - AOPD	PW Administration	Office Expenses	155.61	03/15/2016
BANK OF AMERICA	02/04/2016	VARIDesk	PW Administration	Office Expenses	790.00	03/15/2016
BANK OF AMERICA	02/08/2016	STAPLES DIRECT	PW Administration	Office Expenses	334.89	03/15/2016
BANK OF AMERICA	02/08/2016	FORMS AND SUPPLY - AOPD	PW Administration	Office Expenses	405.86	03/15/2016
BANK OF AMERICA	02/04/2016	FORMS AND SUPPLY - AOPD	PW Administration	Office Expenses	141.25	03/15/2016
BANK OF AMERICA	02/09/2016	THE POST AND COURIER	PW Mosquito Control	Advertising	382.60	03/15/2016
BANK OF AMERICA	02/05/2016	KNIGHT'S PRECAST	Pub Wrks Field Operations	Drainage Piping	936.78	03/15/2016
BANK OF AMERICA	02/04/2016	ACF ENVIRONMENTAL	Pub Wrks Field Operations	Drainage Piping	324.00	03/15/2016
BANK OF AMERICA	02/03/2016	ACF ENVIRONMENTAL	Pub Wrks Field Operations	Drainage Piping	324.00	03/15/2016
BANK OF AMERICA	02/25/2016	LANGUAGE LINE	Emergency Medical Services	Office Expenses	200.72	03/15/2016
BANK OF AMERICA	02/01/2016	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	511.28	03/15/2016
BANK OF AMERICA	02/15/2016	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	220.59	03/15/2016

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BANK OF AMERICA	02/26/2016	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	176.87	03/15/2016
BANK OF AMERICA	02/09/2016	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	100.70	03/15/2016
BANK OF AMERICA	02/09/2016	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	106.05	03/15/2016
BANK OF AMERICA	02/22/2016	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	106.12	03/15/2016
BANK OF AMERICA	02/22/2016	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	106.12	03/15/2016
BANK OF AMERICA	02/23/2016	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	106.12	03/15/2016
BANK OF AMERICA	02/26/2016	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	106.12	03/15/2016
BANK OF AMERICA	02/26/2016	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	106.12	03/15/2016
BANK OF AMERICA	01/28/2016	HERALD OFFICE SUPPLY INC	Deputy Admin Finance	Office Expenses	187.98	03/15/2016
BANK OF AMERICA	02/01/2016	HERALD OFFICE SUPPLY INC	Deputy Admin Finance	Office Expenses	-48.99	03/15/2016
BANK OF AMERICA	02/01/2016	HERALD OFFICE SUPPLY INC	Deputy Admin Finance	Office Expenses	-23.22	03/15/2016
BANK OF AMERICA	02/03/2016	HERALD OFFICE SUPPLY INC	Deputy Admin Finance	Office Expenses	-197.97	03/15/2016
BANK OF AMERICA	02/05/2016	AMAZON.COM AMZN.COM/BILL	Budget	Office Expenses	151.39	03/15/2016
BANK OF AMERICA	01/29/2016	AMAZON MKTPLACE PMTS	Budget	Office Expenses	106.84	03/15/2016
BANK OF AMERICA	02/08/2016	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	193.91	03/15/2016
BANK OF AMERICA	02/12/2016	TCD TTA-RESEARCH &CPE	Finance	Publications and Subscriptions	273.43	03/15/2016
BANK OF AMERICA	02/04/2016	LEXISNEXIS RISK DAT	RC-Delinquent Tax	Publications and Subscriptions	477.40	03/15/2016
BANK OF AMERICA	02/04/2016	LEXISNEXIS RISK DAT	Assessors Office	Publications and Subscriptions	811.58	03/15/2016
BANK OF AMERICA	02/15/2016	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	995.00	03/15/2016
BANK OF AMERICA	02/11/2016	COOK AND BOARDMAN	Facilities Management	Carpentry - Detention Center	554.32	03/15/2016
BANK OF AMERICA	02/19/2016	OVERHEAD DOOR CO OF CHARL	Facilities Management	Carpentry - Detention Center	147.00	03/15/2016
BANK OF AMERICA	01/29/2016	A MORGAN GLASS	Facilities Management	Carpentry - Detention Center	1,767.37	03/15/2016
BANK OF AMERICA	02/15/2016	A MORGAN GLASS	Facilities Management	Carpentry - Detention Center	1,813.28	03/15/2016
BANK OF AMERICA	02/17/2016	COOK AND BOARDMAN	Facilities Management	Carpentry - Detention Center	184.45	03/15/2016
BANK OF AMERICA	02/17/2016	APS CHARLESTON 005H	CP/CCSO LEC 2011 GOB	Electrical-LEC	366.39	03/15/2016
BANK OF AMERICA	01/29/2016	FORMS AND SUPPLY - AOPD	EM Landfill Operations	Custodial & Laundry	150.70	03/15/2016
BANK OF AMERICA	02/02/2016	MIDWEST LABORATORIES	EM Compost and Mulch Ops	Mulch and Compost Testing	335.00	03/15/2016
BANK OF AMERICA	02/10/2016	MIDWEST LABORATORIES	EM Compost and Mulch Ops	Mulch and Compost Testing	347.00	03/15/2016
BANK OF AMERICA	02/26/2016	ICMA ONLINE PURCHASES	Trans Sales Tax - Roads	Dues Member & Accreditation	150.00	03/15/2016
BANK OF AMERICA	02/09/2016	UNDER ARMOUR DIRECT VIRT	Kennedy Center Funding 15	Public Safety Supplies	121.88	03/15/2016
BANK OF AMERICA	02/09/2016	UNDER ARMOUR DIRECT VIRT	Kennedy Center Funding 15	Public Safety Supplies	829.84	03/15/2016
BANK OF AMERICA	02/08/2016	UNDER ARMOUR DIRECT VIRT	Kennedy Center Funding 15	Public Safety Supplies	441.12	03/15/2016
BANK OF AMERICA	02/08/2016	UNDER ARMOUR DIRECT VIRT	Kennedy Center Grant 13	Public Safety Supplies	390.51	03/15/2016
BANK OF AMERICA	02/16/2016	4IMPRINT	NPDES-Administration	Public Education Supplies	290.97	03/15/2016
BANK OF AMERICA	02/22/2016	JT & A	NPDES-Administration	Public Education Supplies	830.13	03/15/2016
BANK OF AMERICA	02/11/2016	NACDL	Public Defender Berkeley	Dues Member & Accreditation	125.10	03/15/2016
BANK OF AMERICA	01/28/2016	ALEXETER TECHNOLOGIES	Region WMD/Haz Team 16	Public Safety Supplies	4,825.00	03/15/2016
BANK OF AMERICA	02/03/2016	PAUL CONWAY SHIELDS	Awendaw Fire Department	In House Training	208.50	03/15/2016
BANK OF AMERICA	02/18/2016	STAPLES 00108266	Awendaw Fire Department	In House Training	134.11	03/15/2016
BANK OF AMERICA	01/29/2016	COMMUNITY TRAINING	Safety/Workers Compensation	In House Training	216.00	03/15/2016
BANK OF AMERICA	02/18/2016	PAYPAL OHIOCONCRET	Safety/Workers Compensation	In House Training	323.95	03/15/2016

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BANK OF AMERICA	02/24/2016	OFFICE DEPOT #1214	Safety/Workers Compensation	In House Training	110.64	03/15/2016
BANK OF AMERICA	02/11/2016	AMERICAN TRAINING RESOUR	Safety/Workers Compensation	In House Training	2,950.00	03/15/2016
BANK OF AMERICA	02/25/2016	HERALD OFFICE SUPPLY INC	Safety/Workers Compensation	Public Safety Supplies	624.96	03/15/2016
BANK OF AMERICA	01/29/2016	ULINE SHIP SUPPLIES	Safety/Workers Compensation	Public Safety Supplies	417.26	03/15/2016
BANK OF AMERICA	01/28/2016	OSI DISCOUNTSAFETYGEAR	Safety/Workers Compensation	Public Safety Supplies	318.78	03/15/2016
BANK OF AMERICA	02/22/2016	GARMIN INTERNATIONAL	Safety/Workers Compensation	Public Safety Supplies	349.99	03/15/2016
BANK OF AMERICA	02/04/2016	EVENTBRITE	E911 Wire Line	Public Education Supplies	-25.00	03/15/2016
BANK OF AMERICA	02/22/2016	APS CHARLESTON 005H	CP/CCSO LEC 2011 GOB	Electrical-LEC	158.60	03/15/2016
BANK OF AMERICA	02/01/2016	D J WALL-ST-JOURNAL	Trans Sales Tax - Roads	Publications and Subscriptions	-27.37	03/15/2016
BANK OF AMERICA	02/09/2016	SC BAR CLE	Public Defender Charleston	Publications and Subscriptions	157.33	03/15/2016
BANK OF AMERICA	02/08/2016	REI PAYMENT CENTER	Public Defender Charleston	Publications and Subscriptions	1,045.94	03/15/2016
BANK OF AMERICA	02/02/2016	TLO TRANSUNION	Public Defender Charleston	Publications and Subscriptions	112.00	03/15/2016
BANK OF AMERICA	02/03/2016	FORMS AND SUPPLY - AOPD	Awendaw Fire Department	Custodial & Laundry	185.21	03/15/2016
BANK OF AMERICA	02/02/2016	LOWES #00539	Awendaw Fire Department	Custodial & Laundry	192.29	03/15/2016
BANK OF AMERICA	02/02/2016	84-LUMBER #2407	Awendaw Fire Department	Custodial & Laundry	602.92	03/15/2016
BANK OF AMERICA	02/12/2016	NOREGON SYSTEMS INC	Fleet Management	Publications and Subscriptions	495.00	03/15/2016
BANK OF AMERICA	01/28/2016	NOREGON SYSTEMS INC	Fleet Management	Publications and Subscriptions	2,770.00	03/15/2016
BANK OF AMERICA	02/10/2016	LEXISNEXIS RISK DAT	Sheriff Law Enforcement	Publications and Subscriptions	354.80	03/15/2016
BANK OF AMERICA	02/03/2016	CHARLESTON CITY PAPER	Sheriff Law Enforcement	Employee Recruitment	1,420.00	03/15/2016
BANK OF AMERICA	02/04/2016	THE POST AND COURIER	Sheriff Law Enforcement	Employee Recruitment	605.00	03/15/2016
BANK OF AMERICA	02/04/2016	THE POST AND COURIER	Sheriff Law Enforcement	Employee Recruitment	849.87	03/15/2016
BANK OF AMERICA	02/04/2016	THE POST AND COURIER	Sheriff Law Enforcement	Employee Recruitment	120.00	03/15/2016
BANK OF AMERICA	02/11/2016	THE POST AND COURIER	Sheriff Law Enforcement	Employee Recruitment	805.00	03/15/2016
BANK OF AMERICA	02/11/2016	THE POST AND COURIER	Sheriff Law Enforcement	Employee Recruitment	455.00	03/15/2016
BANK OF AMERICA	02/15/2016	THE POST AND COURIER	Sheriff Law Enforcement	Employee Recruitment	120.00	03/15/2016
BANK OF AMERICA	02/19/2016	THE POST AND COURIER	Sheriff Law Enforcement	Employee Recruitment	805.00	03/15/2016
BANK OF AMERICA	02/19/2016	THE POST AND COURIER	Sheriff Law Enforcement	Employee Recruitment	120.00	03/15/2016
BANK OF AMERICA	02/19/2016	THE POST AND COURIER	Sheriff Law Enforcement	Employee Recruitment	455.00	03/15/2016
BANK OF AMERICA	02/24/2016	THE POST AND COURIER	Sheriff Law Enforcement	Employee Recruitment	834.13	03/15/2016
BANK OF AMERICA	02/24/2016	THE POST AND COURIER	Sheriff Law Enforcement	Employee Recruitment	455.00	03/15/2016
BANK OF AMERICA	02/24/2016	THE POST AND COURIER	Sheriff Law Enforcement	Employee Recruitment	120.00	03/15/2016
BANK OF AMERICA	02/01/2016	I.C.S. JAIL SUPPLIES INC.	Sheriff Detention Center	Custodial & Laundry	127.60	03/15/2016
BANK OF AMERICA	01/29/2016	ECOLAB CENTER	Sheriff Detention Center	Custodial & Laundry	1,437.54	03/15/2016
BANK OF AMERICA	02/18/2016	INT'L CODE COUNCIL INC	Building Inspections	Publications and Subscriptions	115.16	03/15/2016
BANK OF AMERICA	02/22/2016	ZEP SALES AND SERVICE	PW Asset Management	Custodial & Laundry	488.14	03/15/2016
BANK OF AMERICA	02/15/2016	SECOM INTERNATIONAL INC	Parking Garages	Maint Contract Machinery	7,123.00	03/15/2016
BANK OF AMERICA	02/22/2016	TRICOUNTY ELEVATOR INSPEC	Facilities Management	Maint Contract Machinery	4,000.00	03/15/2016
BANK OF AMERICA	02/26/2016	JOHNSON CONTROLS SS	Facilities Management	Maint Contract Machinery	1,649.90	03/15/2016
BANK OF AMERICA	02/23/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	1,083.54	03/15/2016
BANK OF AMERICA	02/23/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	1,739.37	03/15/2016
BANK OF AMERICA	02/23/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	480.93	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/23/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	2,584.43	03/15/2016
BANK OF AMERICA	02/19/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	864.96	03/15/2016
BANK OF AMERICA	02/19/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	226.51	03/15/2016
BANK OF AMERICA	02/19/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	233.75	03/15/2016
BANK OF AMERICA	02/11/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	371.94	03/15/2016
BANK OF AMERICA	02/08/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	170.00	03/15/2016
BANK OF AMERICA	02/08/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	443.45	03/15/2016
BANK OF AMERICA	02/08/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	148.75	03/15/2016
BANK OF AMERICA	02/01/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	473.93	03/15/2016
BANK OF AMERICA	02/01/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	537.68	03/15/2016
BANK OF AMERICA	02/22/2016	PAYPAL CHEMFREESYS	Facilities Management	Plumbing-Bridge View	2,793.00	03/15/2016
BANK OF AMERICA	02/18/2016	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	162.21	03/15/2016
BANK OF AMERICA	02/25/2016	Amazon.com	Facilities Management	Painting-Bridge View	108.33	03/15/2016
BANK OF AMERICA	01/29/2016	LOWES #00655	Facilities Management	Carpentry-LEC	101.45	03/15/2016
BANK OF AMERICA	02/12/2016	CODELYNX LLC	Facilities Management	Carpentry-LEC	388.50	03/15/2016
BANK OF AMERICA	02/19/2016	MUSTANG COMPUTERS AND SUP	Technology Services	Supplies for ITS Department	4,108.50	03/15/2016
BANK OF AMERICA	02/19/2016	MUSTANG COMPUTERS AND SUP	Technology Services	Supplies for ITS Department	4,108.50	03/15/2016
BANK OF AMERICA	02/19/2016	CHARM-TEX	Sheriff Detention Center	Inmate Clothing	1,675.50	03/15/2016
BANK OF AMERICA	02/11/2016	I.C.S. JAIL SUPPLIES INC.	Sheriff Detention Center	Inmate Clothing	760.00	03/15/2016
BANK OF AMERICA	02/25/2016	CHARM-TEX	Sheriff Detention Center	Inmate Clothing	1,626.80	03/15/2016
BANK OF AMERICA	02/19/2016	WWW.ANYPROMO.COM	E911 Wire Line	Public Education Supplies	693.22	03/15/2016
BANK OF AMERICA	02/18/2016	WWW.ANYPROMO.COM	E911 Wire Line	Public Education Supplies	412.55	03/15/2016
BANK OF AMERICA	02/18/2016	PAYPAL 1266	E911 Wire Line	Public Education Supplies	275.00	03/15/2016
BANK OF AMERICA	01/29/2016	SC.GOV	DAODAS Support Services	Dues Member & Accreditation	651.00	03/15/2016
BANK OF AMERICA	01/28/2016	SC.GOV	DAODAS Support Services	Dues Member & Accreditation	126.00	03/15/2016
BANK OF AMERICA	01/28/2016	DRIVERS LICENSE GUIDE CO	DAODAS Commun Prevention Svc	Public Education Supplies	1,565.00	03/15/2016
BANK OF AMERICA	02/24/2016	NATURAL AWAKENINGS	Compost/Food FY 16	Public Education Supplies	273.00	03/15/2016
BANK OF AMERICA	02/03/2016	Lewis Label Products Co	EM Administration	Dues Member & Accreditation	651.96	03/15/2016
BANK OF AMERICA	02/10/2016	ACCUPRINT INC	EM Administration	Public Education Supplies	190.42	03/15/2016
BANK OF AMERICA	02/23/2016	IN CLEARSTREAM RECYCLING	EM Administration	Public Education Supplies	192.15	03/15/2016
BANK OF AMERICA	02/26/2016	SHRED-IT CHARLESTON	EM Administration	Public Education Supplies	548.63	03/15/2016
BANK OF AMERICA	02/02/2016	D & L PARTS CO INC #21	Facilities Management	HVAC-Bridge View	242.31	03/15/2016
BANK OF AMERICA	02/19/2016	CREGGER COMPANY 28	Facilities Management	HVAC-Bridge View	142.08	03/15/2016
BANK OF AMERICA	02/18/2016	CREGGER COMPANY 28	Facilities Management	HVAC-Bridge View	121.93	03/15/2016
BANK OF AMERICA	02/05/2016	HUTTO REFRIGERATION	Facilities Management	HVAC-Bridge View	336.35	03/15/2016
BANK OF AMERICA	02/11/2016	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC-Bridge View	110.57	03/15/2016
BANK OF AMERICA	02/03/2016	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC-Bridge View	374.11	03/15/2016
BANK OF AMERICA	02/25/2016	ZORO TOOLS INC	Facilities Management	Carpentry-Bridge View	313.89	03/15/2016
BANK OF AMERICA	02/01/2016	NEOBITS INC	Facilities Management	Carpentry-Bridge View	282.05	03/15/2016
BANK OF AMERICA	02/08/2016	PRO CHEM INC	Facilities Management	Carpentry-Bridge View	111.64	03/15/2016
BANK OF AMERICA	02/12/2016	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	140.00	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/24/2016	"IN QUINTECH SOLUTIONS, I"	Facilities Management	Carpentry-Bridge View	2,279.50	03/15/2016
BANK OF AMERICA	02/15/2016	SIGN IT QUICK INC.	Facilities Management	Carpentry-Bridge View	111.06	03/15/2016
BANK OF AMERICA	02/01/2016	MASTER SHEETMETAL	Facilities Management	Painting-911	118.80	03/15/2016
BANK OF AMERICA	02/01/2016	JIM N NICKS 4025 CENTRE P	ConsolidatedDispatchOperations	In House Training	612.28	03/15/2016
BANK OF AMERICA	01/29/2016	JIM N NICKS 4025 CENTRE P	ConsolidatedDispatchOperations	In House Training	338.19	03/15/2016
BANK OF AMERICA	01/28/2016	JIM N NICKS 4025 CENTRE P	ConsolidatedDispatchOperations	In House Training	696.26	03/15/2016
BANK OF AMERICA	02/24/2016	INTERNATIONAL PUBLIC MANA	ConsolidatedDispatchOperations	In House Training	175.00	03/15/2016
BANK OF AMERICA	01/29/2016	HR CERTIFICATION INSTITUT	Human Resources	Dues Member & Accreditation	150.00	03/15/2016
BANK OF AMERICA	02/15/2016	INTERNATIONAL PUBLIC MANA	Human Resources	Dues Member & Accreditation	325.00	03/15/2016
BANK OF AMERICA	02/17/2016	FORMS AND SUPPLY - AOPD	Human Resources	In House Training	103.26	03/15/2016
BANK OF AMERICA	01/29/2016	LAWMENS DISTRIBUTION LLC	Sheriff Law Enforcement	Public Safety Supplies	896.00	03/15/2016
BANK OF AMERICA	02/12/2016	SAFE AIR SYSTEMS INC	Sheriff Law Enforcement	Public Safety Supplies	3,577.56	03/15/2016
BANK OF AMERICA	02/08/2016	TRI TECH FORENSICS	Sheriff Law Enforcement	Public Safety Supplies	899.50	03/15/2016
BANK OF AMERICA	02/15/2016	SIRCHIE FINGER PRINT LABO	Sheriff Law Enforcement	Public Safety Supplies	603.44	03/15/2016
BANK OF AMERICA	02/26/2016	TRI TECH FORENSICS	Sheriff Law Enforcement	Public Safety Supplies	849.66	03/15/2016
BANK OF AMERICA	02/12/2016	THE MONUMENT SHOP	Sheriff Law Enforcement	Public Safety Supplies	217.00	03/15/2016
BANK OF AMERICA	02/12/2016	ACXITON SYSTEMS	Sheriff Law Enforcement	Public Safety Supplies	116.00	03/15/2016
BANK OF AMERICA	02/09/2016	IFIXIT.COM	Sheriff Law Enforcement	Public Safety Supplies	159.95	03/15/2016
BANK OF AMERICA	02/11/2016	LOWES #02948	Sheriff Law Enforcement	Public Safety Supplies	237.54	03/15/2016
BANK OF AMERICA	02/25/2016	GIH GLOBALINDUSTRIALEQ	Sheriff Law Enforcement	Public Safety Supplies	176.64	03/15/2016
BANK OF AMERICA	02/10/2016	WW GRAINGER	Sheriff Law Enforcement	Public Safety Supplies	2,946.86	03/15/2016
BANK OF AMERICA	02/02/2016	EVIDENT INC	Sheriff Law Enforcement	Public Safety Supplies	339.89	03/15/2016
BANK OF AMERICA	02/10/2016	CHIEF SUPPLY	Sheriff Law Enforcement	Public Education Supplies	300.49	03/15/2016
BANK OF AMERICA	02/17/2016	PAYPAL NTOA	Sheriff Law Enforcement	Dues Member & Accreditation	150.00	03/15/2016
BANK OF AMERICA	02/22/2016	MICHAELS STORES 9813	Sheriff Law Enforcement	Entertainment and Awards	1,690.06	03/15/2016
BANK OF AMERICA	01/28/2016	ACTALL SECURITY PRODUCTS	Sheriff Detention Center	Public Safety Supplies	1,899.05	03/15/2016
BANK OF AMERICA	02/10/2016	INTL SOC ARBORICULTURE	Zoning/Planning	Dues Member & Accreditation	130.00	03/15/2016
BANK OF AMERICA	02/10/2016	IAEI	Building Inspections	Dues Member & Accreditation	120.00	03/15/2016
BANK OF AMERICA	02/04/2016	INT'L CODE COUNCIL INC	Building Inspections	Dues Member & Accreditation	120.00	03/15/2016
BANK OF AMERICA	02/26/2016	INT'L CODE COUNCIL INC	Building Inspections	Dues Member & Accreditation	120.00	03/15/2016
BANK OF AMERICA	02/18/2016	4IMPRINT	PW Mosquito Control	Public Education Supplies	1,139.55	03/15/2016
BANK OF AMERICA	02/04/2016	DUNCAN PARNELL N CHARLE	Pub Wrks Field Operations	Painting Supplies	385.98	03/15/2016
BANK OF AMERICA	02/04/2016	AMERICAN PUBLIC WORKS	PW Asset Management	Dues Member & Accreditation	109.92	03/15/2016
BANK OF AMERICA	02/18/2016	DANA SAFETY SUPPLY INC	Emergency Medical Services	Public Safety Supplies	189.88	03/15/2016
BANK OF AMERICA	02/17/2016	HTE USER'S GROUP	Deputy Admin Finance	Dues Member & Accreditation	195.00	03/15/2016
BANK OF AMERICA	02/12/2016	NATL GRTS MGMT ASSC	Budget	Dues Member & Accreditation	249.00	03/15/2016
BANK OF AMERICA	02/12/2016	PAYPAL MELANIEALST	Human Resources	In House Training	660.00	03/15/2016
BANK OF AMERICA	02/25/2016	PAYPAL MELANIEALST	Human Resources	In House Training	475.00	03/15/2016
BANK OF AMERICA	02/08/2016	NORTHERN TOOL EQUIP	Central Parts Warehouse	Central Warehouse Inventory	271.24	03/15/2016
BANK OF AMERICA	02/18/2016	IN VERSA IMAGE SOFTWARE	Register of Mesne Conveyance	Noncapital IT Purchases	1,390.00	03/15/2016
BANK OF AMERICA	02/11/2016	SHAMROCK SUPPLY CO INC	Central Parts Warehouse	Central Warehouse Inventory	1,068.28	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/11/2016	AW DIRECT	Central Parts Warehouse	Central Warehouse Inventory	1,371.33	03/15/2016
BANK OF AMERICA	02/19/2016	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	-169.89	03/15/2016
BANK OF AMERICA	02/03/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	-6,296.23	03/15/2016
BANK OF AMERICA	02/03/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	-12,592.46	03/15/2016
BANK OF AMERICA	02/12/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	-1,085.00	03/15/2016
BANK OF AMERICA	02/12/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	-3,255.00	03/15/2016
BANK OF AMERICA	02/12/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	-1,085.00	03/15/2016
BANK OF AMERICA	02/18/2016	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	42,054.10	03/15/2016
BANK OF AMERICA	02/24/2016	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	1,634.11	03/15/2016
BANK OF AMERICA	02/03/2016	EARTHLINK BUSINESS	Telecommunications	Central Phone System PBX Chgs	4,145.10	03/15/2016
BANK OF AMERICA	02/10/2016	CTS FRONTIER PHONE PAY	Telecommunications	Central Phone System PBX Chgs	626.02	03/15/2016
BANK OF AMERICA	02/16/2016	CTS FRONTIER ONLINEPAY	Telecommunications	Central Phone System PBX Chgs	109.12	03/15/2016
BANK OF AMERICA	02/19/2016	ACCESS WIRELESS DATA SOLU	Telecommunications	Central Phone System PBX Chgs	762.71	03/15/2016
BANK OF AMERICA	02/05/2016	WORLDLY VOICES	Telecommunications	Central Phone System PBX Chgs	125.00	03/15/2016
BANK OF AMERICA	02/24/2016	WORLDLY VOICES	Telecommunications	Central Phone System PBX Chgs	125.00	03/15/2016
BANK OF AMERICA	01/28/2016	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,373.36	03/15/2016
BANK OF AMERICA	02/01/2016	SPIRIT COMM EBILLING	Telecommunications	Central Phone System PBX Chgs	1,601.36	03/15/2016
BANK OF AMERICA	01/28/2016	NORFOLK WIRE AND ELECTRON	Telecommunications	Central Phone System PBX Chgs	143.24	03/15/2016
BANK OF AMERICA	02/05/2016	NORFOLK WIRE AND ELECTRON	Telecommunications	Central Phone System PBX Chgs	320.50	03/15/2016
BANK OF AMERICA	02/26/2016	MERRITT COMMUNICATIONS I	Telecommunications	Central Phone System PBX Chgs	803.90	03/15/2016
BANK OF AMERICA	02/01/2016	SOFTMART	Inmate Welfare Fund	Noncapital IT Purchases	1,443.38	03/15/2016
BANK OF AMERICA	02/02/2016	BEST BUY MHT 00011205	TST - Greenbelts	Noncapital IT Purchases	683.54	03/15/2016
BANK OF AMERICA	02/01/2016	SOFTMART	Sheriff Detention Center	Noncapital IT Purchases	3,608.45	03/15/2016
BANK OF AMERICA	01/29/2016	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	515.10	03/15/2016
BANK OF AMERICA	01/29/2016	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	515.10	03/15/2016
BANK OF AMERICA	02/08/2016	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	03/15/2016
BANK OF AMERICA	02/08/2016	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	656.75	03/15/2016
BANK OF AMERICA	02/08/2016	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	549.44	03/15/2016
BANK OF AMERICA	02/08/2016	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	515.10	03/15/2016
BANK OF AMERICA	02/08/2016	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	03/15/2016
BANK OF AMERICA	02/08/2016	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	643.88	03/15/2016
BANK OF AMERICA	02/25/2016	SIMPLEX MANUFACTURING	PW Mosquito Control	CO Aviation Equipment	4,800.00	03/15/2016
BANK OF AMERICA	02/10/2016	BAXLEY AIR	PW Mosquito Control	CO Aviation Equipment	144.38	03/15/2016
BANK OF AMERICA	02/10/2016	EAGLES OF AMERICA	PW Mosquito Control	CO Aviation Equipment	102.20	03/15/2016
BANK OF AMERICA	02/23/2016	KNIGHTS REDIMIX INC	Pub Wrks Field Operations	Masonry Materials	622.73	03/15/2016
BANK OF AMERICA	02/04/2016	HD SUPPLY WHITE CAP #257	Pub Wrks Field Operations	Masonry Materials	624.96	03/15/2016
BANK OF AMERICA	02/05/2016	HD SUPPLY WHITE CAP #257	Pub Wrks Field Operations	Masonry Materials	195.30	03/15/2016
BANK OF AMERICA	01/29/2016	LOWES #00655	Pub Wrks Field Operations	Masonry Materials	178.21	03/15/2016
BANK OF AMERICA	02/11/2016	CDW GOVERNMENT	Emergency Medical Services	Noncapital IT Purchases	4,376.52	03/15/2016
BANK OF AMERICA	02/26/2016	CONVERGENT TECHNOLOGIES G	Technology Services	Noncapital IT Purchases	3,683.41	03/15/2016
BANK OF AMERICA	02/15/2016	EQUICROSS	Facilities Management	Other Operating-JudicialComplx	360.25	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/10/2016	BestBuyCom780946033451	CP/CCSO LEC 2011 GOB	Noncapital IT Purchases	4,492.87	03/15/2016
BANK OF AMERICA	02/05/2016	WINABILITY SOFTWARE	CP/CCSO LEC 2011 GOB	Noncapital IT Purchases	3,000.00	03/15/2016
BANK OF AMERICA	02/04/2016	WWW.NEWEGG.COM	CP/CCSO LEC 2011 GOB	Noncapital IT Purchases	1,262.33	03/15/2016
BANK OF AMERICA	02/01/2016	LOREX TECHNOLOGY INC	Radio Communications Ent Fd	Noncapital Radio Equip	4,883.20	03/15/2016
BANK OF AMERICA	02/04/2016	WWW.NEWEGG.COM	Radio Communications Ent Fd	Noncapital Radio Equip	1,338.87	03/15/2016
BANK OF AMERICA	02/04/2016	WWW.NEWEGG.COM	Radio Communications Ent Fd	Noncapital Radio Equip	118.30	03/15/2016
BANK OF AMERICA	02/18/2016	OBCO CHEMICAL CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	423.23	03/15/2016
BANK OF AMERICA	01/28/2016	KERR INDUSTRIES OF TEXAS	Central Parts Warehouse	Central Warehouse Inventory	220.01	03/15/2016
BANK OF AMERICA	01/28/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	457.30	03/15/2016
BANK OF AMERICA	01/29/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	246.40	03/15/2016
BANK OF AMERICA	02/10/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	838.14	03/15/2016
BANK OF AMERICA	02/12/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	163.08	03/15/2016
BANK OF AMERICA	02/17/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	422.25	03/15/2016
BANK OF AMERICA	02/17/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	1,893.20	03/15/2016
BANK OF AMERICA	02/17/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	316.74	03/15/2016
BANK OF AMERICA	02/17/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	3,936.49	03/15/2016
BANK OF AMERICA	02/18/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	511.05	03/15/2016
BANK OF AMERICA	02/19/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	225.24	03/15/2016
BANK OF AMERICA	02/25/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	153.89	03/15/2016
BANK OF AMERICA	02/09/2016	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	141.77	03/15/2016
BANK OF AMERICA	02/17/2016	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	966.70	03/15/2016
BANK OF AMERICA	02/08/2016	RICK HENDRICK JEEP CHYSL	Central Parts Warehouse	Central Warehouse Inventory	183.94	03/15/2016
BANK OF AMERICA	02/19/2016	AMAZON.COM AMZN.COM/BILL	Central Parts Warehouse	Central Warehouse Inventory	423.12	03/15/2016
BANK OF AMERICA	02/15/2016	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	958.82	03/15/2016
BANK OF AMERICA	02/22/2016	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	121.86	03/15/2016
BANK OF AMERICA	02/10/2016	PAYPAL TIRERACK	Central Parts Warehouse	Central Warehouse Inventory	1,563.60	03/15/2016
BANK OF AMERICA	02/04/2016	PUBLIC WORKS EQUIPMENT &	Central Parts Warehouse	Central Warehouse Inventory	727.98	03/15/2016
BANK OF AMERICA	02/25/2016	PUBLIC WORKS EQUIPMENT &	Central Parts Warehouse	Central Warehouse Inventory	645.58	03/15/2016
BANK OF AMERICA	02/08/2016	SONRAI SYSTEMS	Central Parts Warehouse	Central Warehouse Inventory	6,556.25	03/15/2016
BANK OF AMERICA	02/15/2016	MOUNTAIN TARP / PIONEER A	Central Parts Warehouse	Central Warehouse Inventory	1,042.23	03/15/2016
BANK OF AMERICA	01/28/2016	Amazon.com	Central Parts Warehouse	Central Warehouse Inventory	409.14	03/15/2016
BANK OF AMERICA	02/04/2016	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	546.91	03/15/2016
BANK OF AMERICA	02/05/2016	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	191.72	03/15/2016
BANK OF AMERICA	02/08/2016	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	174.46	03/15/2016
BANK OF AMERICA	02/18/2016	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	402.68	03/15/2016
BANK OF AMERICA	02/24/2016	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	612.14	03/15/2016
BANK OF AMERICA	02/25/2016	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	351.11	03/15/2016
BANK OF AMERICA	02/15/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	-163.08	03/15/2016
BANK OF AMERICA	02/12/2016	DANA SAFETY SUPPLY INC	Central Parts Warehouse	Central Warehouse Inventory	121.19	03/15/2016
BANK OF AMERICA	02/01/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	511.15	03/15/2016
BANK OF AMERICA	02/23/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	150.79	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/23/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	684.64	03/15/2016
BANK OF AMERICA	02/01/2016	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	109.51	03/15/2016
BANK OF AMERICA	02/01/2016	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	553.31	03/15/2016
BANK OF AMERICA	02/01/2016	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	628.56	03/15/2016
BANK OF AMERICA	02/08/2016	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	388.89	03/15/2016
BANK OF AMERICA	01/29/2016	ADVANCE AUTO PARTS #7454	Central Parts Warehouse	Central Warehouse Inventory	112.79	03/15/2016
BANK OF AMERICA	02/23/2016	WW WILLIAMS	Central Parts Warehouse	Central Warehouse Inventory	459.34	03/15/2016
BANK OF AMERICA	01/28/2016	SIGN IT QUICK INC.	Central Parts Warehouse	Central Warehouse Inventory	309.23	03/15/2016
BANK OF AMERICA	02/01/2016	IN GORILLA-LIFT	Central Parts Warehouse	Central Warehouse Inventory	337.32	03/15/2016
BANK OF AMERICA	02/08/2016	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	234.77	03/15/2016
BANK OF AMERICA	02/15/2016	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,343.16	03/15/2016
BANK OF AMERICA	02/22/2016	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	123.84	03/15/2016
BANK OF AMERICA	02/24/2016	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	304.76	03/15/2016
BANK OF AMERICA	02/25/2016	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,457.54	03/15/2016
BANK OF AMERICA	02/25/2016	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,571.30	03/15/2016
BANK OF AMERICA	02/01/2016	CAROLINA ENVIRONMENTAL SY	Central Parts Warehouse	Central Warehouse Inventory	228.94	03/15/2016
BANK OF AMERICA	02/01/2016	CAROLINA ENVIRONMENTAL SY	Central Parts Warehouse	Central Warehouse Inventory	1,420.45	03/15/2016
BANK OF AMERICA	01/28/2016	COMPANY WRENCH	Central Parts Warehouse	Central Warehouse Inventory	243.01	03/15/2016
BANK OF AMERICA	02/01/2016	COMPANY WRENCH	Central Parts Warehouse	Central Warehouse Inventory	1,938.29	03/15/2016
BANK OF AMERICA	02/02/2016	CHEMSEARCH	Central Parts Warehouse	Central Warehouse Inventory	416.11	03/15/2016
BANK OF AMERICA	01/29/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	127.80	03/15/2016
BANK OF AMERICA	02/03/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	314.11	03/15/2016
BANK OF AMERICA	02/08/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	293.02	03/15/2016
BANK OF AMERICA	02/10/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	517.57	03/15/2016
BANK OF AMERICA	02/10/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	246.13	03/15/2016
BANK OF AMERICA	02/22/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	229.78	03/15/2016
BANK OF AMERICA	02/22/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	118.27	03/15/2016
BANK OF AMERICA	02/03/2016	WW WILLIAMS	Central Parts Warehouse	Central Warehouse Inventory	173.92	03/15/2016
BANK OF AMERICA	02/04/2016	WW WILLIAMS	Central Parts Warehouse	Central Warehouse Inventory	114.51	03/15/2016
BANK OF AMERICA	02/09/2016	WW WILLIAMS	Central Parts Warehouse	Central Warehouse Inventory	459.34	03/15/2016
BANK OF AMERICA	02/22/2016	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	1,493.17	03/15/2016
BANK OF AMERICA	01/29/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	148.31	03/15/2016
BANK OF AMERICA	01/29/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	1,456.61	03/15/2016
BANK OF AMERICA	02/03/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	125.66	03/15/2016
BANK OF AMERICA	02/04/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	105.03	03/15/2016
BANK OF AMERICA	02/15/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	191.31	03/15/2016
BANK OF AMERICA	02/15/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	137.04	03/15/2016
BANK OF AMERICA	02/23/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	143.00	03/15/2016
BANK OF AMERICA	02/24/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	293.02	03/15/2016
BANK OF AMERICA	02/25/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	209.98	03/15/2016
BANK OF AMERICA	02/25/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	107.33	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/26/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	130.83	03/15/2016
BANK OF AMERICA	02/03/2016	MARREL CORP. - AMPLIROLL	Central Parts Warehouse	Central Warehouse Inventory	1,896.74	03/15/2016
BANK OF AMERICA	01/28/2016	"IN AUTO LUBE SERVICES, I"	Central Parts Warehouse	Central Warehouse Inventory	164.79	03/15/2016
BANK OF AMERICA	02/11/2016	CAROLINA SOUND COMMUNICAT	Telecommunications	Cable Television	294.31	03/15/2016
BANK OF AMERICA	02/18/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	106.12	03/15/2016
BANK OF AMERICA	02/18/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	111.12	03/15/2016
BANK OF AMERICA	02/08/2016	AUTOPAY/DISH NTWK	Telecommunications	Cable Television	130.38	03/15/2016
BANK OF AMERICA	02/02/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	304.58	03/15/2016
BANK OF AMERICA	02/04/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	151.12	03/15/2016
BANK OF AMERICA	02/04/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	231.12	03/15/2016
BANK OF AMERICA	02/05/2016	COMCAST	Telecommunications	Cable Television	596.69	03/15/2016
BANK OF AMERICA	02/08/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	191.02	03/15/2016
BANK OF AMERICA	02/18/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	241.12	03/15/2016
BANK OF AMERICA	01/28/2016	AT&T BILL PAYMENT	Telecommunications	Wireless Technologies Direct	467.10	03/15/2016
BANK OF AMERICA	02/01/2016	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	1,239.88	03/15/2016
BANK OF AMERICA	02/02/2016	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	34,625.89	03/15/2016
BANK OF AMERICA	02/18/2016	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	306.24	03/15/2016
BANK OF AMERICA	01/29/2016	AMAZON MKTPLACE PMTS	Telecommunications	Wireless Technologies Direct	143.82	03/15/2016
BANK OF AMERICA	02/08/2016	Amazon.com	Telecommunications	Wireless Technologies Direct	104.12	03/15/2016
BANK OF AMERICA	02/12/2016	A AMERICAN DOOR	Awendaw Fire Department	Carpentry Supplies	340.00	03/15/2016
BANK OF AMERICA	02/18/2016	ALL AMERICAN AWARDS INC	Awendaw Fire Department	Carpentry Supplies	215.92	03/15/2016
BANK OF AMERICA	02/18/2016	BATTERIES PLUS	Awendaw Fire Department	Small Tools	189.01	03/15/2016
BANK OF AMERICA	02/05/2016	WALLYS FIRE & SAFETY EQ	Awendaw Fire Department	Small Tools	522.49	03/15/2016
BANK OF AMERICA	02/08/2016	LEGEND DATA SYSTEMS	Awendaw Fire Department	Small Tools	252.00	03/15/2016
BANK OF AMERICA	02/01/2016	FASTSIGNS 230201	Awendaw Fire Department	Small Tools	774.74	03/15/2016
BANK OF AMERICA	02/22/2016	KEURIG GREEN MOUNTAIN	Hazardous Materials	Other Operating Supplies	188.32	03/15/2016
BANK OF AMERICA	02/09/2016	IN CANTEY TECHNOLOGY CON	Public Defender Charleston	Contracted Services	1,708.00	03/15/2016
BANK OF AMERICA	02/04/2016	TRIDENT LAB SERVICES	NPDES-Administration	Other Operating Supplies	110.00	03/15/2016
BANK OF AMERICA	02/08/2016	TRIDENT LAB SERVICES	NPDES-Administration	Other Operating Supplies	110.00	03/15/2016
BANK OF AMERICA	02/03/2016	"GETAC, INC"	NPDES-Administration	Repair and Maint Supplies	349.95	03/15/2016
BANK OF AMERICA	02/04/2016	LEXISNEXIS RISK DAT	Auditor	Maint Contract Software	163.49	03/15/2016
BANK OF AMERICA	02/08/2016	UNIV.PROD./LINECO INC.	Register of Mesne Conveyance	Repair and Maint Supplies	133.94	03/15/2016
BANK OF AMERICA	02/12/2016	SAFE AIR SYSTEMS INC	Sheriff Law Enforcement	Repair and Maint Supplies	631.08	03/15/2016
BANK OF AMERICA	01/28/2016	NG REMOTEC INC	Sheriff Law Enforcement	Repair and Maint Supplies	766.00	03/15/2016
BANK OF AMERICA	02/09/2016	NG REMOTEC INC	Sheriff Law Enforcement	Repair and Maint Supplies	1,081.00	03/15/2016
BANK OF AMERICA	02/18/2016	PRINTELECT	Election/Voter Registration	Repair and Maint Supplies	8,990.15	03/15/2016
BANK OF AMERICA	02/15/2016	"Hayes Instrument Co.,"	PW Civil Engineering	Other Operating Supplies	721.91	03/15/2016
BANK OF AMERICA	02/12/2016	LOWES #00655	PW Civil Engineering	Other Operating Supplies	145.30	03/15/2016
BANK OF AMERICA	02/19/2016	STAPLES 00108282	PW Mosquito Control	Other Operating Supplies	140.39	03/15/2016
BANK OF AMERICA	01/28/2016	BEST BUY MHT 00011205	PW Mosquito Control	Other Operating Supplies	123.68	03/15/2016
BANK OF AMERICA	02/10/2016	CHARLESTON RUBBER & GASKE	PW Mosquito Control	Repair and Maint Supplies	509.76	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/22/2016	PAYPAL SHERBURNEMA	Pub Wrks Field Operations	Grounds Maint Supplies	136.45	03/15/2016
BANK OF AMERICA	02/26/2016	IN POSSUMS WEST	Pub Wrks Field Operations	Grounds Maint Supplies	2,592.91	03/15/2016
BANK OF AMERICA	01/28/2016	"DRIGGERS SMALL ENGINE, IN"	Pub Wrks Field Operations	Grounds Maint Supplies	2,139.65	03/15/2016
BANK OF AMERICA	02/23/2016	"DRIGGERS SMALL ENGINE, IN"	Pub Wrks Field Operations	Grounds Maint Supplies	322.92	03/15/2016
BANK OF AMERICA	02/11/2016	IN POSSUMS WEST	Pub Wrks Field Operations	Grounds Maint Supplies	4,685.56	03/15/2016
BANK OF AMERICA	02/22/2016	ZEP SALES AND SERVICE	PW Asset Management	Other Operating Supplies	3,323.78	03/15/2016
BANK OF AMERICA	02/04/2016	WM SUPERCENTER #1748	PW Asset Management	Other Operating Supplies	136.66	03/15/2016
BANK OF AMERICA	02/04/2016	FORMS AND SUPPLY - AOPD	PW Asset Management	Other Operating Supplies	493.20	03/15/2016
BANK OF AMERICA	02/22/2016	FORMS AND SUPPLY - AOPD	PW Asset Management	Other Operating Supplies	234.69	03/15/2016
BANK OF AMERICA	02/09/2016	LOWES #00655	PW Asset Management	Small Tools	195.15	03/15/2016
BANK OF AMERICA	02/05/2016	NORTHERN TOOL EQUIP	PW Asset Management	Small Tools	149.14	03/15/2016
BANK OF AMERICA	01/28/2016	LIND ELECTRONICS	Emergency Medical Services	Other Operating Supplies	1,412.60	03/15/2016
BANK OF AMERICA	02/11/2016	OFFICESUPPLY.COM	ConsolidatedDispatchOperations	Repair and Maint Supplies	139.12	03/15/2016
BANK OF AMERICA	02/04/2016	ZORO TOOLS INC	ConsolidatedDispatchOperations	Small Tools	225.66	03/15/2016
BANK OF AMERICA	02/18/2016	DMI DELL K-12/GOVT	Technology Services	Maint Contract Software	3,914.48	03/15/2016
BANK OF AMERICA	01/28/2016	A LA MODE INC	Technology Services	Maint Contract Software	548.00	03/15/2016
BANK OF AMERICA	02/03/2016	CAVIN'S BUSINESS Solutio	Technology Services	Maint Contract Software	1,176.05	03/15/2016
BANK OF AMERICA	02/18/2016	CAVIN'S BUSINESS Solutio	Technology Services	Maint Contract Software	364.66	03/15/2016
BANK OF AMERICA	02/22/2016	KRONOS INC	Technology Services	Maint Contract Software	2,331.42	03/15/2016
BANK OF AMERICA	02/24/2016	AMAZON.COM AMZN.COM/BILL	Facilities Management	Small Tools	144.73	03/15/2016
BANK OF AMERICA	01/29/2016	ZORO TOOLS INC	Facilities Management	Small Tools	115.84	03/15/2016
BANK OF AMERICA	02/25/2016	ZORO TOOLS INC	Facilities Management	Small Tools	131.44	03/15/2016
BANK OF AMERICA	02/03/2016	PPG PAINTS 9314	Facilities Management	Painting PSB	105.14	03/15/2016
BANK OF AMERICA	02/04/2016	APS CHARLESTON 005H	Facilities Management	Electrical-911	203.11	03/15/2016
BANK OF AMERICA	02/26/2016	ECK SUPPLY CO 21	Facilities Management	Electrical-911	162.10	03/15/2016
BANK OF AMERICA	02/25/2016	APS CHARLESTON 005H	Coroner Bldg CP	Repair and Maint Supplies	1,210.95	03/15/2016
BANK OF AMERICA	02/25/2016	APS CHARLESTON 005H	Coroner Bldg CP	Repair and Maint Supplies	916.83	03/15/2016
BANK OF AMERICA	02/25/2016	APS CHARLESTON 005H	Coroner Bldg CP	Repair and Maint Supplies	321.43	03/15/2016
BANK OF AMERICA	02/18/2016	1010 CED	Coroner Bldg CP	Repair and Maint Supplies	943.95	03/15/2016
BANK OF AMERICA	02/22/2016	CAPITOL MATERIALS OF SAVA	Coroner Bldg CP	Repair and Maint Supplies	341.35	03/15/2016
BANK OF AMERICA	02/23/2016	CAPITOL MATERIALS OF SAVA	Coroner Bldg CP	Repair and Maint Supplies	127.06	03/15/2016
BANK OF AMERICA	02/18/2016	236 C-K CHARLES	Coroner Bldg CP	Repair and Maint Supplies	397.98	03/15/2016
BANK OF AMERICA	02/04/2016	LOWES #00655	Coroner Bldg CP	Repair and Maint Supplies	100.54	03/15/2016
BANK OF AMERICA	02/26/2016	BFS - CHARLESTON SC	Coroner Bldg CP	Repair and Maint Supplies	405.12	03/15/2016
BANK OF AMERICA	02/26/2016	KNIGHT PRINTING AND GRAPH	EM Administration	Community Outreach	474.84	03/15/2016
BANK OF AMERICA	02/08/2016	OVERHEAD DOOR CO OF CHARL	EM Materials Recovery Facility	Repair and Maint Supplies	269.00	03/15/2016
BANK OF AMERICA	02/02/2016	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Other Operating Supplies	649.89	03/15/2016
BANK OF AMERICA	02/02/2016	ALLEN AND WEBB	EM Landfill Operations	Repair and Maint Supplies	275.10	03/15/2016
BANK OF AMERICA	02/26/2016	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Repair and Maint Supplies	564.16	03/15/2016
BANK OF AMERICA	02/11/2016	HD SUPPLY WHITE CAP #257	EM Landfill Operations	Grounds Maint Supplies	1,030.75	03/15/2016
BANK OF AMERICA	01/28/2016	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Grounds Maint Supplies	275.86	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/12/2016	HUGHES LUMBER & BUILDI	EM Containerization	Other Operating Supplies	290.09	03/15/2016
BANK OF AMERICA	02/01/2016	ZEP SALES AND SERVICE	EM Containerization	Other Operating Supplies	200.87	03/15/2016
BANK OF AMERICA	02/22/2016	ZEP SALES AND SERVICE	EM Containerization	Other Operating Supplies	415.02	03/15/2016
BANK OF AMERICA	02/03/2016	UNITED LABORATORIES	EM Containerization	Other Operating Supplies	703.61	03/15/2016
BANK OF AMERICA	02/22/2016	THE HOME DEPOT 1118	EM Containerization	Other Operating Supplies	138.75	03/15/2016
BANK OF AMERICA	02/19/2016	IMPACT PLASTICS	EM Containerization	Other Operating Supplies	1,293.02	03/15/2016
BANK OF AMERICA	02/25/2016	CONTAINER SERVICES UNLIM	EM Containerization	Repair and Maint Supplies	2,940.00	03/15/2016
BANK OF AMERICA	02/16/2016	DAYTON BAG & BURLAP CO.	EM Compost and Mulch Ops	Other Operating Supplies	4,830.00	03/15/2016
BANK OF AMERICA	02/17/2016	INDUSTRIAL CONTAINER SVS	EM Compost and Mulch Ops	Other Operating Supplies	111.39	03/15/2016
BANK OF AMERICA	02/03/2016	ALLEN AND WEBB	EM Compost and Mulch Ops	Repair and Maint Supplies	323.92	03/15/2016
BANK OF AMERICA	02/15/2016	ALLEN AND WEBB	EM Compost and Mulch Ops	Repair and Maint Supplies	244.95	03/15/2016
BANK OF AMERICA	02/15/2016	FASTENAL COMPANY01	EM Compost and Mulch Ops	Repair and Maint Supplies	349.68	03/15/2016
BANK OF AMERICA	02/17/2016	BEST BUY MHT 00011205	EM Curbside Collections	Other Operating Supplies	108.49	03/15/2016
BANK OF AMERICA	02/12/2016	MOBILE PRESSURE WASHING	EM Curbside Collections	Other Operating Supplies	550.00	03/15/2016
BANK OF AMERICA	02/01/2016	SQ OCEAN PALLETS O	Bees Ferry Landfill Convenienc	Other Operating Supplies	2,175.00	03/15/2016
BANK OF AMERICA	02/26/2016	SQ OCEAN PALLETS O	Bees Ferry Landfill Convenienc	Other Operating Supplies	1,595.00	03/15/2016
BANK OF AMERICA	02/17/2016	WW GRAINGER	Bees Ferry Landfill Convenienc	Other Operating Supplies	181.24	03/15/2016
BANK OF AMERICA	01/29/2016	SHRED-IT CHARLESTON	DAODAS Administration	Contracted Services	283.50	03/15/2016
BANK OF AMERICA	02/12/2016	SHRED-IT CHARLESTON	DAODAS Administration	Contracted Services	406.30	03/15/2016
BANK OF AMERICA	02/25/2016	SHRED-IT CHARLESTON	DAODAS Administration	Contracted Services	374.20	03/15/2016
BANK OF AMERICA	02/22/2016	WAL-MART #1748	DAODAS Support Services	Other Operating Supplies	199.67	03/15/2016
BANK OF AMERICA	02/09/2016	WM SUPERCENTER #2348	DAODAS Support Services	Other Operating Supplies	174.31	03/15/2016
BANK OF AMERICA	02/12/2016	APS CHARLESTON 005H	Parking Garages	Carpentry Supplies	377.58	03/15/2016
BANK OF AMERICA	02/04/2016	MOBILE COMMUNICATI	Radio Communications Ent Fd	Repair and Maint Supplies	348.42	03/15/2016
BANK OF AMERICA	02/26/2016	MOBILE COMMUNICATI	Radio Communications Ent Fd	Repair and Maint Supplies	340.02	03/15/2016
BANK OF AMERICA	02/15/2016	OBCO CHEMICAL CORPORATION	Fleet Management	Other Operating Supplies	439.28	03/15/2016
BANK OF AMERICA	02/11/2016	CAROLINA BG	Fleet Management	Other Operating Supplies	123.62	03/15/2016
BANK OF AMERICA	02/01/2016	ADCO SAFETY AWARD STORE	Fleet Management	Other Operating Supplies	249.48	03/15/2016
BANK OF AMERICA	01/29/2016	ALCAM INC	Fleet Management	Other Operating Supplies	489.11	03/15/2016
BANK OF AMERICA	01/29/2016	SCTRUCKINGASSN	Fleet Management	Repair and Maint Supplies	303.75	03/15/2016
BANK OF AMERICA	02/08/2016	CORNWELL TOOLS BY PETT	Fleet Management	Small Tools	271.32	03/15/2016
BANK OF AMERICA	02/22/2016	CORNWELL TOOLS BY PETT	Fleet Management	Small Tools	144.30	03/15/2016
BANK OF AMERICA	02/23/2016	IN SHRED WITH US	Records Management	Contracted Services	836.68	03/15/2016
BANK OF AMERICA	02/15/2016	WALMART.COM 8009666546	Safety/Workers Compensation	Other Operating Supplies	131.37	03/15/2016
BANK OF AMERICA	02/01/2016	AMAZON MKTPLACE PMTS	Trans Sales Tax - Roads	Training and Conference	209.33	03/15/2016
BANK OF AMERICA	02/05/2016	AGENT FEE 8900681904699	Intel Analyst FY16	Training and Conference	-30.00	03/15/2016
BANK OF AMERICA	02/01/2016	AMERICAN AI 0017644492141	Intel Analyst FY16	Training and Conference	-572.35	03/15/2016
BANK OF AMERICA	02/25/2016	DELTA AIR 0062336397815	State Drug Funds - Legal	Training and Conference	422.60	03/15/2016
BANK OF AMERICA	02/26/2016	AMERICAN AIR0012364533855	State Drug Funds - Legal	Training and Conference	280.60	03/15/2016
BANK OF AMERICA	02/25/2016	AMERICAN AIR0012364476231	State Drug Funds - Legal	Training and Conference	279.10	03/15/2016
BANK OF AMERICA	02/25/2016	IACP	State Drug Funds - Legal	Training and Conference	185.00	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/24/2016	IACP	State Drug Funds - Legal	Training and Conference	549.00	03/15/2016
BANK OF AMERICA	02/22/2016	MARRIOTT HOTEL	NPDES-Administration	Training and Conference	585.57	03/15/2016
BANK OF AMERICA	02/17/2016	SOUTHWES 5262183451972	NPDES-Administration	Training and Conference	174.50	03/15/2016
BANK OF AMERICA	02/15/2016	SOUTH CAROLINA MANUFAC	Economic Development	Training and Conference	395.00	03/15/2016
BANK OF AMERICA	02/19/2016	CHARLESTON METRO CHAMB	Economic Development	Training and Conference	210.00	03/15/2016
BANK OF AMERICA	02/03/2016	IEDC ONLINE	Economic Development	Training and Conference	231.94	03/15/2016
BANK OF AMERICA	02/24/2016	SOUTHWES 5262185282670	Economic Development	Training and Conference	149.00	03/15/2016
BANK OF AMERICA	02/15/2016	EMBASSY KINGSTON PLANT	VBA Summary Courts Admin	Training and Conference	319.26	03/15/2016
BANK OF AMERICA	02/09/2016	INSTITUTE FOR SUSTAINABL	Trans Sales Tax - Roads	Training and Conference	150.00	03/15/2016
BANK OF AMERICA	02/01/2016	HOTEL VAN ZANDT	Trans Sales Tax - Roads	Training and Conference	464.02	03/15/2016
BANK OF AMERICA	02/05/2016	JETBLUE 2792145981982	County Council	Training and Conference	253.20	03/15/2016
BANK OF AMERICA	02/26/2016	HILTON WASHINGTON	County Council	Training and Conference	1,061.43	03/15/2016
BANK OF AMERICA	02/01/2016	HOTEL VAN ZANDT	Legal Department	Training and Conference	929.12	03/15/2016
BANK OF AMERICA	02/01/2016	HOTEL VAN ZANDT	Legal Department	Training and Conference	464.03	03/15/2016
BANK OF AMERICA	02/08/2016	EMBASSY SUITES COLUMBI	Auditor	Training and Conference	226.86	03/15/2016
BANK OF AMERICA	02/08/2016	EMBASSY SUITES COLUMBI	Auditor	Training and Conference	273.60	03/15/2016
BANK OF AMERICA	02/22/2016	RIO SUITES FRONT DESK	Coroner	Training and Conference	200.00	03/15/2016
BANK OF AMERICA	02/22/2016	FEDEXOFFICE 00015727	Coroner	Training and Conference	117.99	03/15/2016
BANK OF AMERICA	02/08/2016	HILTON BALTIMORE	Sheriff Law Enforcement	Training and Conference	152.46	03/15/2016
BANK OF AMERICA	02/26/2016	PAYPAL 1266	Sheriff Law Enforcement	Training and Conference	550.00	03/15/2016
BANK OF AMERICA	01/29/2016	DELTA AIR 0067787115273	Sheriff Law Enforcement	Training and Conference	746.20	03/15/2016
BANK OF AMERICA	02/05/2016	Embassy Suites Orlando No	Sheriff Law Enforcement	Training and Conference	309.12	03/15/2016
BANK OF AMERICA	02/05/2016	Embassy Suites Orlando No	Sheriff Law Enforcement	Training and Conference	309.12	03/15/2016
BANK OF AMERICA	02/01/2016	BEST WESTERN HOTELS	Sheriff Law Enforcement	Training and Conference	188.68	03/15/2016
BANK OF AMERICA	02/18/2016	AMERICAN AI 0017788716514	Sheriff Law Enforcement	Training and Conference	1,040.20	03/15/2016
BANK OF AMERICA	02/24/2016	NATIONAL CAR RENTAL	Sheriff Law Enforcement	Training and Conference	134.70	03/15/2016
BANK OF AMERICA	02/25/2016	COURTYARD DENVER S	Sheriff Law Enforcement	Training and Conference	284.55	03/15/2016
BANK OF AMERICA	02/25/2016	COURTYARD DENVER S	Sheriff Law Enforcement	Training and Conference	284.55	03/15/2016
BANK OF AMERICA	02/15/2016	MARRIOTT JW WASH DC	Sheriff Law Enforcement	Training and Conference	2,031.26	03/15/2016
BANK OF AMERICA	02/01/2016	JETBLUE 2792145686089	Sheriff Law Enforcement	Training and Conference	387.20	03/15/2016
BANK OF AMERICA	02/15/2016	JETBLUE 2792146638515	Sheriff Law Enforcement	Training and Conference	298.20	03/15/2016
BANK OF AMERICA	02/01/2016	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	495.00	03/15/2016
BANK OF AMERICA	02/01/2016	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	350.00	03/15/2016
BANK OF AMERICA	02/15/2016	JETBLUE 2790612120819	Sheriff Law Enforcement	Training and Conference	-40.00	03/15/2016
BANK OF AMERICA	02/15/2016	MARRIOTT JW WASH DC	Sheriff Law Enforcement	Training and Conference	845.02	03/15/2016
BANK OF AMERICA	02/01/2016	FOX VALLEY TECHNICAL COLL	Sheriff Law Enforcement	Training and Conference	225.00	03/15/2016
BANK OF AMERICA	02/10/2016	SQ COMMUNITY UNITE	Sheriff Law Enforcement	Training and Conference	350.00	03/15/2016
BANK OF AMERICA	02/09/2016	"SQ CHEROKEE PRODUCTIONS,"	Sheriff Law Enforcement	Training and Conference	295.00	03/15/2016
BANK OF AMERICA	02/18/2016	JOHN E. REID AND ASSOC	Sheriff Law Enforcement	Training and Conference	1,650.00	03/15/2016
BANK OF AMERICA	02/11/2016	DELTA AIR 0067787115823	Sheriff Law Enforcement	Training and Conference	479.20	03/15/2016
BANK OF AMERICA	02/11/2016	DELTA AIR 0067787115824	Sheriff Law Enforcement	Training and Conference	479.20	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/01/2016	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	175.00	03/15/2016
BANK OF AMERICA	02/01/2016	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	175.00	03/15/2016
BANK OF AMERICA	02/01/2016	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	175.00	03/15/2016
BANK OF AMERICA	02/01/2016	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	175.00	03/15/2016
BANK OF AMERICA	02/01/2016	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	175.00	03/15/2016
BANK OF AMERICA	02/01/2016	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	175.00	03/15/2016
BANK OF AMERICA	02/01/2016	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	175.00	03/15/2016
BANK OF AMERICA	02/01/2016	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	175.00	03/15/2016
BANK OF AMERICA	02/01/2016	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	175.00	03/15/2016
BANK OF AMERICA	02/01/2016	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	175.00	03/15/2016
BANK OF AMERICA	02/01/2016	NATIONAL SHERIFFS ASSO	Sheriff Law Enforcement	Training and Conference	175.00	03/15/2016
BANK OF AMERICA	02/08/2016	IN DISH AND DESIGN CATER	Sheriff Law Enforcement	Training and Conference	219.62	03/15/2016
BANK OF AMERICA	01/28/2016	MARRIOTT NEW ORLEANS	Sheriff Detention Center	Training and Conference	1,111.40	03/15/2016
BANK OF AMERICA	02/17/2016	PAYPAL 1266	Sheriff Detention Center	Training and Conference	275.00	03/15/2016
BANK OF AMERICA	02/25/2016	HILTON HOTEL ADV DEP	Sheriff Detention Center	Training and Conference	284.05	03/15/2016
BANK OF AMERICA	01/28/2016	MARRIOTT NEW ORL CONV	Sheriff Detention Center	Training and Conference	704.82	03/15/2016
BANK OF AMERICA	02/26/2016	AMERICAN JAIL ASSOCIATIO	Sheriff Detention Center	Training and Conference	825.00	03/15/2016
BANK OF AMERICA	02/11/2016	PAYPAL CAMA	Sheriff Detention Center	Training and Conference	200.00	03/15/2016
BANK OF AMERICA	02/02/2016	CMIT SHSU CJ CTR	Sheriff Detention Center	Training and Conference	3,520.00	03/15/2016
BANK OF AMERICA	02/03/2016	UNITED 0167787115441	Sheriff Detention Center	Training and Conference	175.10	03/15/2016
BANK OF AMERICA	02/03/2016	UNITED 0167787115443	Sheriff Detention Center	Training and Conference	175.10	03/15/2016
BANK OF AMERICA	02/24/2016	SHSU WEB PAY	Sheriff Detention Center	Training and Conference	550.00	03/15/2016
BANK OF AMERICA	02/03/2016	AMERICAN AI 0017787115440	Sheriff Detention Center	Training and Conference	454.10	03/15/2016
BANK OF AMERICA	02/03/2016	AMERICAN AI 0017787115442	Sheriff Detention Center	Training and Conference	454.10	03/15/2016
BANK OF AMERICA	02/04/2016	NACO	County Council	Training and Conference	515.00	03/15/2016
BANK OF AMERICA	02/04/2016	SOUTHWES 5262179471033	NPDES-Administration	Training and Conference	398.46	03/15/2016
BANK OF AMERICA	02/18/2016	AMERICAN AI 0017788716522	Sheriff Detention Center	Training and Conference	695.70	03/15/2016
BANK OF AMERICA	02/18/2016	AMERICAN AI 0017788716523	Sheriff Detention Center	Training and Conference	695.70	03/15/2016
BANK OF AMERICA	01/29/2016	MARRIOTT NEW ORLEANS	Sheriff Detention Center	Training and Conference	1,377.75	03/15/2016
BANK OF AMERICA	01/29/2016	MARRIOTT NEW ORLEANS	Sheriff Detention Center	Training and Conference	1,377.75	03/15/2016
BANK OF AMERICA	01/28/2016	AVIS RENT-A-CAR 1	Sheriff Detention Center	Training and Conference	1,299.32	03/15/2016
BANK OF AMERICA	01/29/2016	MARRIOTT NEW ORLEANS	Sheriff Detention Center	Training and Conference	1,602.25	03/15/2016
BANK OF AMERICA	01/29/2016	MARRIOTT NEW ORLEANS	Sheriff Detention Center	Training and Conference	1,377.75	03/15/2016
BANK OF AMERICA	01/29/2016	MARRIOTT NEW ORLEANS	Sheriff Detention Center	Training and Conference	1,377.75	03/15/2016
BANK OF AMERICA	02/01/2016	HYATT REGENCY WAIKIKI	Master In Equity	Training and Conference	2,025.56	03/15/2016
BANK OF AMERICA	02/02/2016	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	199.00	03/15/2016
BANK OF AMERICA	02/15/2016	DELTA AIR 0062334513906	Building Inspections	Training and Conference	534.20	03/15/2016
BANK OF AMERICA	02/01/2016	HAMPTON INNS	Building Inspections	Training and Conference	443.52	03/15/2016
BANK OF AMERICA	02/03/2016	COLLEGE OF CHARLESTON	Building Inspections	Training and Conference	-1,450.00	03/15/2016
BANK OF AMERICA	02/05/2016	HOLIDAY INN EXP COLUMBIA	Transportation Development	Training and Conference	222.95	03/15/2016
BANK OF AMERICA	02/25/2016	EMBASSY SUITES COLUMBI	Transportation Development	Training and Conference	149.34	03/15/2016
BANK OF AMERICA	02/25/2016	EMBASSY SUITES COLUMBI	Transportation Development	Training and Conference	143.64	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/29/2016	CEPSCI&CSPR ENV CERT PRO	Transportation Development	Training and Conference	675.00	03/15/2016
BANK OF AMERICA	02/01/2016	TEXAS STATION HOTEL	Transportation Development	Training and Conference	-100.00	03/15/2016
BANK OF AMERICA	02/01/2016	TEXAS STATION HOTEL	Transportation Development	Training and Conference	-100.00	03/15/2016
BANK OF AMERICA	01/28/2016	T3S-CIVIL ENGINEERING	Transportation Development	Training and Conference	125.00	03/15/2016
BANK OF AMERICA	02/19/2016	HYDROGEOLOGY SYMP	PW Civil Engineering	Training and Conference	150.00	03/15/2016
BANK OF AMERICA	02/15/2016	HYATT HOTELS SAVANNAH	PW Mosquito Control	Training and Conference	216.19	03/15/2016
BANK OF AMERICA	02/17/2016	WESTIN (WESTIN HOTELS)	PW Mosquito Control	Training and Conference	-60.15	03/15/2016
BANK OF AMERICA	02/12/2016	HYATT HOTELS SAVANNAH	PW Mosquito Control	Training and Conference	234.27	03/15/2016
BANK OF AMERICA	02/02/2016	WESTIN (WESTIN HOTELS)	PW Mosquito Control	Training and Conference	-7.50	03/15/2016
BANK OF AMERICA	02/17/2016	WESTIN (WESTIN HOTELS)	PW Mosquito Control	Training and Conference	-106.22	03/15/2016
BANK OF AMERICA	01/29/2016	CEPSCI&CSPR ENV CERT PRO	Pub Wrks Field Operations	Training and Conference	1,125.00	03/15/2016
BANK OF AMERICA	01/29/2016	IN SOUTH CAROLINA EMS NE	Emergency Medical Services	Training and Conference	209.00	03/15/2016
BANK OF AMERICA	02/19/2016	IN SOUTH CAROLINA EMS NE	Emergency Medical Services	Training and Conference	700.00	03/15/2016
BANK OF AMERICA	02/03/2016	EMBASSY KINGSTON PLANT	Emergency Medical Services	Training and Conference	132.09	03/15/2016
BANK OF AMERICA	02/22/2016	EMBASSY KINGSTON PLANT	Emergency Medical Services	Training and Conference	-132.09	03/15/2016
BANK OF AMERICA	01/28/2016	NATIONAL SHERIFFS ASSO	Emergency Preparedness	Training and Conference	175.00	03/15/2016
BANK OF AMERICA	02/19/2016	HTE USER'S GROUP	Deputy Admin Finance	Training and Conference	410.00	03/15/2016
BANK OF AMERICA	02/22/2016	RIO SUITES ADVANCE DEP	Deputy Admin Finance	Training and Conference	122.08	03/15/2016
BANK OF AMERICA	02/25/2016	SOUTHWES 5262185828691	Deputy Admin Finance	Training and Conference	486.96	03/15/2016
BANK OF AMERICA	02/19/2016	HTE USER'S GROUP	Finance	Training and Conference	410.00	03/15/2016
BANK OF AMERICA	02/25/2016	RIO SUITES ADVANCE DEP	Finance	Training and Conference	122.08	03/15/2016
BANK OF AMERICA	02/25/2016	SOUTHWES 5262186052538	Finance	Training and Conference	551.97	03/15/2016
BANK OF AMERICA	02/18/2016	UPPCC	Procurement	Training and Conference	225.00	03/15/2016
BANK OF AMERICA	02/04/2016	PAYPAL SC GMIS	Procurement	Training and Conference	185.00	03/15/2016
BANK OF AMERICA	02/11/2016	IPMA-HR SOUTHERN REGION	Human Resources	Training and Conference	885.00	03/15/2016
BANK OF AMERICA	02/01/2016	CLEARLAWINSTITUTE.COM	Human Resources	Training and Conference	199.00	03/15/2016
BANK OF AMERICA	02/26/2016	MARRIOTT CRYSTAL GATEW	ConsolidatedDispatchOperations	Training and Conference	875.84	03/15/2016
BANK OF AMERICA	02/19/2016	FREDPRYOR CAREERTRACK	ConsolidatedDispatchOperations	Training and Conference	299.00	03/15/2016
BANK OF AMERICA	02/08/2016	GAYLORD NATIONAL F/D	ConsolidatedDispatchOperations	Training and Conference	-2,007.23	03/15/2016
BANK OF AMERICA	02/15/2016	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	442.89	03/15/2016
BANK OF AMERICA	02/15/2016	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	319.26	03/15/2016
BANK OF AMERICA	02/15/2016	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	319.26	03/15/2016
BANK OF AMERICA	02/15/2016	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	319.26	03/15/2016
BANK OF AMERICA	02/15/2016	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	319.26	03/15/2016
BANK OF AMERICA	02/03/2016	MASTER SHEETMETAL	Facilities Management	Carpentry-911	250.00	03/15/2016
BANK OF AMERICA	02/25/2016	APS CHARLESTON 005H	Facilities Management	Electrical-Bridge View	291.43	03/15/2016
BANK OF AMERICA	01/29/2016	ZORO TOOLS INC	Facilities Management	Electrical-Bridge View	102.16	03/15/2016
BANK OF AMERICA	02/11/2016	APS CHARLESTON 005H	Facilities Management	Electrical-Bridge View	126.95	03/15/2016
BANK OF AMERICA	02/11/2016	APS CHARLESTON 005H	Facilities Management	Electrical-Bridge View	168.98	03/15/2016
BANK OF AMERICA	02/23/2016	APS CHARLESTON 005H	Facilities Management	Electrical-Bridge View	107.68	03/15/2016
BANK OF AMERICA	02/03/2016	MT. PLEASANT WATERWORKS	Facilities Management	Water and Sewer	521.42	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/29/2016	ENGLAND TRAINING DIVISION	Facilities Management	Training and Conference	300.00	03/15/2016
BANK OF AMERICA	02/23/2016	MANER BUILDERS SUPPLY 3	Facilities General CP Const	Detention Exterior	600.00	03/15/2016
BANK OF AMERICA	02/11/2016	FORMS AND SUPPLY - AOPD	Facilities General CP Const	EMS Warehouse	391.90	03/15/2016
BANK OF AMERICA	02/01/2016	SWANA	EM Administration	Training and Conference	1,299.00	03/15/2016
BANK OF AMERICA	02/01/2016	CRA	EM Administration	Training and Conference	375.00	03/15/2016
BANK OF AMERICA	02/01/2016	CRA	EM Administration	Training and Conference	375.00	03/15/2016
BANK OF AMERICA	02/17/2016	SWANA	EM Administration	Training and Conference	-400.00	03/15/2016
BANK OF AMERICA	02/02/2016	CRA	EM Administration	Training and Conference	-90.00	03/15/2016
BANK OF AMERICA	02/01/2016	CRA	EM Materials Recovery Facility	Training and Conference	465.00	03/15/2016
BANK OF AMERICA	02/01/2016	SWANA	EM Landfill Operations	Training and Conference	1,299.00	03/15/2016
BANK OF AMERICA	02/01/2016	SWANA	EM Landfill Operations	Training and Conference	1,299.00	03/15/2016
BANK OF AMERICA	02/01/2016	HYATT REGENCY JACKSONVILL	EM Landfill Operations	Training and Conference	356.15	03/15/2016
BANK OF AMERICA	02/17/2016	SWANA	EM Landfill Operations	Training and Conference	-400.00	03/15/2016
BANK OF AMERICA	02/01/2016	SWANA	EM Containerization	Training and Conference	1,299.00	03/15/2016
BANK OF AMERICA	02/12/2016	UNITED 0167751314000	EM Containerization	Training and Conference	583.70	03/15/2016
BANK OF AMERICA	02/01/2016	SWANA	EM Compost and Mulch Ops	Training and Conference	1,299.00	03/15/2016
BANK OF AMERICA	02/01/2016	CRA	EM Compost and Mulch Ops	Training and Conference	465.00	03/15/2016
BANK OF AMERICA	02/17/2016	SWANA	EM Compost and Mulch Ops	Training and Conference	-400.00	03/15/2016
BANK OF AMERICA	02/01/2016	CRA	EM Curbside Collections	Training and Conference	465.00	03/15/2016
BANK OF AMERICA	02/23/2016	LANDMARK RESORT	DAODAS Commun Prevention Svc	Training and Conference	-23.44	03/15/2016
BANK OF AMERICA	02/12/2016	COURTYARD COLUMBIA DOW	DAODAS Adult Services	Training and Conference	112.86	03/15/2016
BANK OF AMERICA	02/15/2016	COURTYARD COLUMBIA DOW	DAODAS Adult Services	Training and Conference	112.86	03/15/2016
BANK OF AMERICA	02/11/2016	EMBASSY SUITES COLUMBI	DAODAS Criminal Justice	Training and Conference	143.64	03/15/2016
BANK OF AMERICA	02/11/2016	EMBASSY SUITES COLUMBI	DAODAS Criminal Justice	Training and Conference	181.26	03/15/2016
BANK OF AMERICA	02/11/2016	EMBASSY SUITES COLUMBI	DAODAS Criminal Justice	Training and Conference	181.26	03/15/2016
BANK OF AMERICA	02/25/2016	BUDGET RENT-A-CAR	E911 Wire Line	Training and Conference	137.09	03/15/2016
BANK OF AMERICA	02/26/2016	MARRIOTT CRYSTAL GATEW	E911 Wire Line	Training and Conference	656.88	03/15/2016
BANK OF AMERICA	02/01/2016	NATIONAL ACADEMY OF EMD	E911 Wire Line	Training and Conference	-440.00	03/15/2016
BANK OF AMERICA	01/29/2016	VSC FIRE & SECURITY INC	Facilities Maint DAODAS	Plumbing Supplies	1,349.09	03/15/2016
BANK OF AMERICA	01/29/2016	GATEWAY SUPPLY COMPANY	Fac Maint Env Mgmt	Plumbing Supplies	102.75	03/15/2016
BANK OF AMERICA	01/29/2016	APS CHARLESTON 005H	Parking Garages	Plumbing Supplies	1,107.80	03/15/2016
BANK OF AMERICA	02/03/2016	APS CHARLESTON 005H	Parking Garages	Plumbing Supplies	148.43	03/15/2016
BANK OF AMERICA	02/26/2016	INTERNATIONAL PARKING INS	Parking Garages	Training and Conference	765.00	03/15/2016
BANK OF AMERICA	02/04/2016	MOTOROLA WLS	Radio Communications Ent Fd	Training and Conference	1,751.00	03/15/2016
BANK OF AMERICA	02/03/2016	TRAVELOCITY.COM	Radio Communications Ent Fd	Training and Conference	811.12	03/15/2016
BANK OF AMERICA	02/09/2016	LANGUAGE SERVICES ASSOC	E911 Wireless	Telephone Direct	206.50	03/15/2016
BANK OF AMERICA	02/25/2016	LANGUAGE LINE	E911 Wireless	Telephone Direct	1,600.47	03/15/2016
BANK OF AMERICA	02/10/2016	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	25,032.63	03/15/2016
BANK OF AMERICA	02/10/2016	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	5,955.57	03/15/2016
BANK OF AMERICA	02/15/2016	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	5,955.57	03/15/2016
BANK OF AMERICA	02/25/2016	MARRIOTT CRYSTAL GATEW	E911 Wireless	Training and Conference	437.92	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/23/2016	MARRIOTT CRYSTAL GATEW	E911 Wireless	Training and Conference	219.22	03/15/2016
BANK OF AMERICA	02/09/2016	WEIGHT WATCHER EAS	Current Employee Benefits	Weight Watchers	2,520.00	03/15/2016
BANK OF AMERICA	02/04/2016	MYERS TIRE SUPPLY	Fleet Management	Vehicle Supplies	556.61	03/15/2016
BANK OF AMERICA	02/04/2016	MYERS TIRE SUPPLY	Fleet Management	Vehicle Supplies	465.90	03/15/2016
BANK OF AMERICA	02/24/2016	CLARION HOTEL DOWNTOWN CO	Fleet Management	Training and Conference	270.57	03/15/2016
BANK OF AMERICA	02/24/2016	NATIONAL FLUID POWER INST	Fleet Management	Training and Conference	1,195.00	03/15/2016
BANK OF AMERICA	02/24/2016	NATIONAL FLUID POWER INST	Fleet Management	Training and Conference	1,195.00	03/15/2016
BANK OF AMERICA	02/04/2016	HILTON HOTELS	Fleet Management	Training and Conference	168.78	03/15/2016
BANK OF AMERICA	01/28/2016	EVT CERTIFICATION COMM	Fleet Management	Training and Conference	-50.00	03/15/2016
BANK OF AMERICA	01/28/2016	EVT CERTIFICATION COMM	Fleet Management	Training and Conference	-50.00	03/15/2016
BANK OF AMERICA	01/28/2016	HILTON HOTELS	Fleet Management	Training and Conference	-213.40	03/15/2016
BANK OF AMERICA	02/22/2016	HILTON HOTELS	Fleet Management	Training and Conference	-168.78	03/15/2016
BANK OF AMERICA	02/24/2016	CLARION HOTEL DOWNTOWN CO	Fleet Management	Training and Conference	270.57	03/15/2016
BANK OF AMERICA	02/02/2016	PARKS AUTO PARTS DEL	Fleet Management	Training and Conference	1,264.00	03/15/2016
BANK OF AMERICA	02/02/2016	PARKS AUTO PARTS DEL	Fleet Management	Training and Conference	178.00	03/15/2016
BANK OF AMERICA	02/19/2016	BENNETTS PAINT & BODY INC	Fleet Management	Rep Maint Con Vehicles	3,224.23	03/15/2016
BANK OF AMERICA	02/19/2016	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	1,905.55	03/15/2016
BANK OF AMERICA	02/18/2016	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	3,846.12	03/15/2016
BANK OF AMERICA	02/18/2016	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	1,645.90	03/15/2016
BANK OF AMERICA	02/01/2016	MAY HEAVY EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	2,183.62	03/15/2016
BANK OF AMERICA	02/11/2016	BLANCHARD MACHINERY CO	Fleet Management	Rep Maint Con Vehicles	1,418.48	03/15/2016
BANK OF AMERICA	01/29/2016	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	1,568.41	03/15/2016
BANK OF AMERICA	01/29/2016	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	451.94	03/15/2016
BANK OF AMERICA	01/29/2016	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	140.26	03/15/2016
BANK OF AMERICA	01/29/2016	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	139.98	03/15/2016
BANK OF AMERICA	02/08/2016	BENNETTS PAINT & BODY INC	Fleet Management	Rep Maint Con Vehicles	2,289.85	03/15/2016
BANK OF AMERICA	01/28/2016	CAROLINA INTL TRUCKS	Fleet Management	Rep Maint Con Vehicles	189.87	03/15/2016
BANK OF AMERICA	02/17/2016	CHEMSEARCH	Fleet Management	Rep Maint Con Vehicles	722.75	03/15/2016
BANK OF AMERICA	02/08/2016	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	1,421.23	03/15/2016
BANK OF AMERICA	02/15/2016	CUMMINS ATLANTIC #7	Fleet Management	Rep Maint Con Vehicles	541.16	03/15/2016
BANK OF AMERICA	02/08/2016	LEWISGOETZCO INC	Fleet Management	Rep Maint Con Vehicles	877.00	03/15/2016
BANK OF AMERICA	02/08/2016	CAROLINA HYDRAULIC H	Fleet Management	Rep Maint Con Vehicles	984.94	03/15/2016
BANK OF AMERICA	02/08/2016	CAROLINA HYDRAULIC H	Fleet Management	Rep Maint Con Vehicles	892.79	03/15/2016
BANK OF AMERICA	02/04/2016	HANCKEL MARINE	Fleet Management	Rep Maint Con Vehicles	458.57	03/15/2016
BANK OF AMERICA	02/03/2016	MR SIGN	Fleet Management	Rep Maint Con Vehicles	527.05	03/15/2016
BANK OF AMERICA	01/29/2016	BAKER BUICK GMC CADILLAC	Fleet Management	Rep Maint Con Vehicles	602.00	03/15/2016
BANK OF AMERICA	02/01/2016	WOODY ANDERSON FORD - HUN	Fleet Management	Rep Maint Con Vehicles	414.72	03/15/2016
BANK OF AMERICA	02/02/2016	MOBILE COMMUNICATI	Fleet Management	Rep Maint Con Vehicles	1,955.00	03/15/2016
BANK OF AMERICA	02/23/2016	MOBILE COMMUNICATI	Fleet Management	Rep Maint Con Vehicles	249.80	03/15/2016
BANK OF AMERICA	02/03/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	2,109.07	03/15/2016
BANK OF AMERICA	02/08/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	105.00	03/15/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/18/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,376.64	03/15/2016
BANK OF AMERICA	02/18/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	4,794.61	03/15/2016
BANK OF AMERICA	02/26/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	303.29	03/15/2016
BANK OF AMERICA	02/18/2016	GRADYS UPHOLSTERY INC	Fleet Management	Rep Maint Con Vehicles	163.57	03/15/2016
BANK OF AMERICA	02/15/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	823.13	03/15/2016
BANK OF AMERICA	02/15/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,080.44	03/15/2016
BANK OF AMERICA	02/15/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	2,261.16	03/15/2016
BANK OF AMERICA	02/15/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,033.97	03/15/2016
BANK OF AMERICA	02/22/2016	ASCUE BODY SHOP	Fleet Management	Rep Maint Con Vehicles	1,579.02	03/15/2016
BANK OF AMERICA	02/22/2016	ASCUE BODY SHOP	Fleet Management	Rep Maint Con Vehicles	794.70	03/15/2016
BANK OF AMERICA	02/19/2016	GA TECH PRO EDU WEB	Safety/Workers Compensation	Training and Conference	950.00	03/15/2016
BANK OF AMERICA	01/29/2016	GOVERNOR'S HURRICANE CON	EPD LEMPG FY16	Training and Conference	260.00	03/15/2016
BANK OF AMERICA	02/10/2016	HAMPTON INNS	Awendaw Fire Department	Training and Conference	102.81	03/15/2016
BANK OF AMERICA	02/08/2016	SPARTAN FIRE EMERGENCY	Awendaw Fire Department	Rep Maint Con Vehicles	1,131.47	03/15/2016
BANK OF AMERICA	02/09/2016	GOODYEAR FRASIER TIRE SER	Awendaw Fire Department	Rep Maint Con Vehicles	838.17	03/15/2016
BANK OF AMERICA	02/17/2016	WRIGHTS SERVICE CENTER	Awendaw Fire Department	Rep Maint Con Vehicles	1,367.69	03/15/2016
BANK OF AMERICA	02/05/2016	TRIPLE T SUMMERVILLE	Awendaw Fire Department	Rep Maint Con Vehicles	2,971.47	03/15/2016
BANK OF AMERICA	02/01/2016	SPARTAN FIRE EMERGENCY	Awendaw Fire Department	Rep Maint Con Vehicles	3,714.79	03/15/2016
BANK OF AMERICA	02/19/2016	WM SUPERCENTER #2928	Hazardous Materials	Training and Conference	293.48	03/15/2016
BANK OF AMERICA	02/03/2016	NATIONAL BUSINESS INST.	Public Defender Charleston	Training and Conference	1,366.00	03/15/2016
BANK OF AMERICA	02/04/2016	HOME TELECOM	Public Defender Berkeley	Telephone Direct	533.26	03/15/2016
BANK OF AMERICA	02/24/2016	TYLER USER CONFERENCE	NPDES-Administration	Training and Conference	800.00	03/15/2016
BANK OF AMERICA	02/15/2016	DELTA AIR 0062334455074	NPDES-Administration	Training and Conference	568.20	03/15/2016
BANK OF AMERICA	02/22/2016	HERTZ RENT-A-CAR	NPDES-Administration	Training and Conference	251.14	03/15/2016
DUNAWAY, RHETT C	03/14/2016	Reimburse/Valparaiso Law Schoo	Public Defender Charleston	Training and Conference	2,262.47	03/17/2016
SANDERS BROS CONSTRUCTION	03/01/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-4.22	03/17/2016
SANDERS BROS CONSTRUCTION	03/01/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	371.38	03/17/2016
SANDERS BROS CONSTRUCTION	03/03/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-10.20	03/17/2016
SANDERS BROS CONSTRUCTION	02/18/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-10.02	03/17/2016
SANDERS BROS CONSTRUCTION	03/03/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	419.36	03/17/2016
SANDERS BROS CONSTRUCTION	02/18/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	413.01	03/17/2016
SANDERS BROS CONSTRUCTION	02/17/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-2.42	03/17/2016
SANDERS BROS CONSTRUCTION	02/17/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	145.02	03/17/2016
SANDERS BROS CONSTRUCTION	02/02/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-30.68	03/17/2016
SANDERS BROS CONSTRUCTION	02/02/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	1,081.85	03/17/2016
SANDERS BROS CONSTRUCTION	03/02/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.04	03/17/2016
SC ELECTRIC AND GAS CO	03/07/2016	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	3,254.90	03/17/2016
SC ELECTRIC AND GAS CO	03/07/2016	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	-31.15	03/17/2016
SC ELECTRIC AND GAS CO	03/07/2016	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	16,733.10	03/17/2016
BERKELEY ELECTRIC COOP	03/07/2016	800 MHZ TOWER JOHNS ISLAND	Radio Communications Ent Fd	Electricity and Gas	782.95	03/17/2016
BERKELEY ELECTRIC COOP	03/08/2016	TOWER - 4288 HIGHWAY 17N	Radio Communications Ent Fd	Electricity and Gas	601.64	03/17/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	03/08/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	224.38	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/15/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/01/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/01/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/01/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/01/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/01/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	434.00	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/02/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	100.91	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/02/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	136.35	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/03/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	155.62	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/01/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	155.62	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	261.85	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.03	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	197.36	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	155.62	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	107.81	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	130.93	03/17/2016
COMMAND UNIFORMS BY JOHN 2	02/08/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	136.58	03/17/2016
LAWMENS SAFETY SUPPLY INC	03/03/2016	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	5,526.99	03/17/2016
LAWMENS SAFETY SUPPLY INC	01/26/2016	Item#SBASX01-2DN6304 Safety-Bo	Sheriff Law Enforcement	Uniforms	921.17	03/17/2016
LAWMENS SAFETY SUPPLY INC	02/23/2016	Item#SLD5738322 Mag/Cuff Combo	Sheriff Law Enforcement	Uniforms	149.25	03/17/2016
CHAS DORCHESTER COMMUNITY	03/09/2016	Annual Purchase Order-	Sheriff Detention Center	Professional Medical Services	23,170.13	03/17/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	146.00	03/17/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	180.00	03/17/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	200.00	03/17/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	120.00	03/17/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	170.00	03/17/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	170.00	03/17/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	180.00	03/17/2016
AMER TOWING SERVICES	03/05/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	03/17/2016
AMER TOWING SERVICES	03/08/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/17/2016
WCBD TV	02/29/2016	MONTHLY TOWER RENTAL FEES	Radio Communications Ent Fd	Leases Miscellaneous Charges	8,684.39	03/17/2016
EQUIFAX CREDIT INFORMATION	03/07/2016	Annual Purchase Order for	Sheriff Law Enforcement	Preemployment Screening	202.46	03/17/2016
SERVICEMASTER OF CHAS	03/10/2016	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	772.00	03/17/2016
SERVICEMASTER OF CHAS	03/10/2016	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	03/17/2016
SERVICEMASTER OF CHAS	03/10/2016	Lonnie Hamilton PSB	Facilities Management	Maint Cont Bldgs and Grnds	2,250.00	03/17/2016
SERVICEMASTER OF CHAS	03/08/2016	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	03/17/2016
SERVICEMASTER OF CHAS	03/03/2016	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	125.00	03/17/2016
SERVICEMASTER OF CHAS	03/03/2016	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	03/17/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	03/09/2016	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	348.90	03/17/2016
SERVICEMASTER OF CHAS	03/03/2016	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	03/17/2016
SERVICEMASTER OF CHAS	03/10/2016	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	03/17/2016
STRYKER MEDICAL	03/09/2016	Proform 2710 Aftermarket Psych	Sheriff Detention Center	Professional Medical Services	1,242.54	03/17/2016
STRYKER MEDICAL	03/07/2016	6250-040-000	Emergency Medical Services	Drugs and Medical Supplies	487.90	03/17/2016
STRYKER MEDICAL	03/07/2016	6252-000-000	Emergency Medical Services	Drugs and Medical Supplies	23,071.79	03/17/2016
GLASSPRO INC NORTH	03/07/2016	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	343.44	03/17/2016
TOWN OF HOLLYWOOD	03/10/2016	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	1,307.05	03/17/2016
TOWN OF HOLLYWOOD	03/10/2016	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	905.55	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2016	REMITTANCE FOR THE 2016 ANNUAL	Magistrate Ct Administration	Publications and Subscriptions	230.00	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2016	REMITTANCE FOR THE 2016 ANNUAL	Magistrate Ct Administration	Publications and Subscriptions	230.00	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2015	CODE OF LW -PUBLICATION - INV2	Election/Voter Registration	Publications and Subscriptions	450.00	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2016	REMITTANCE FOR THE 2016 ANNUAL	Magistrate Ct Administration	Publications and Subscriptions	230.00	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2016	REMITTANCE FOR THE 2016 ANNUAL	Magistrate Ct Administration	Publications and Subscriptions	230.00	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2016	REMITTANCE FOR THE 2016 ANNUAL	Magistrate Ct Administration	Publications and Subscriptions	230.00	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2016	REMITTANCE FOR THE 2016 ANNUAL	Magistrate Ct Administration	Publications and Subscriptions	230.00	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2016	REMITTANCE FOR THE 2016 ANNUAL	Magistrate Ct Administration	Publications and Subscriptions	230.00	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2016	REMITTANCE FOR THE 2016 ANNUAL	Magistrate Ct Administration	Publications and Subscriptions	230.00	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2016	REMITTANCE FOR THE 2016 ANNUAL	Magistrate Ct Administration	Publications and Subscriptions	230.00	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2016	REMITTANCE FOR THE 2016 ANNUAL	Magistrate Ct Administration	Publications and Subscriptions	230.00	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2016	REMITTANCE FOR THE 2016 ANNUAL	Magistrate Ct Administration	Publications and Subscriptions	230.00	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2016	REMITTANCE FOR THE 2016 ANNUAL	Magistrate Ct Administration	Publications and Subscriptions	230.00	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2016	REMITTANCE FOR THE 2016 ANNUAL	Magistrate Ct Administration	Publications and Subscriptions	230.00	03/17/2016
LEGISLATIVE COUNCIL,THE	01/14/2016	REMITTANCE FOR THE 2016 ANNUAL	Magistrate Ct Administration	Publications and Subscriptions	230.00	03/17/2016
COASTAL CRISIS CHAPLAINCY	03/07/2016	Teaching class Finding Balance	ConsolidatedDispatchOperations	In House Training	200.00	03/17/2016
RANDSTAD INC	03/06/2016	Invoice R19190313 (week ending	Assessors Office	Contracted Temporary Svc	346.50	03/17/2016
RANDSTAD INC	03/06/2016	Invoice R19182970 (week ending	Assessors Office	Contracted Temporary Svc	630.00	03/17/2016
AMERICAST CONCRETE PRODUCTS	02/19/2016	Blanket PO for Concrete pipes	Pub Wrks Field Operations	Drainage Piping	1,039.01	03/17/2016
HOWELL LINKOUS AND NETTLES	12/09/2015	LEGAL SCVS; LIBRARY BOND REF P	Election/Voter Registration	Special Legal Services	775.00	03/17/2016
MUSC	03/01/2016	MARCH 2016 PARKING #LS160038	Health Dept	Parking Expense	3,652.24	03/17/2016
SC DHEC INFECTIOUS WASTE SECTION	03/04/2016	CHARLESTON CO FUEL INVOICE PC1	Health Dept	Vehicle Fuel	582.46	03/17/2016
LOVE CHEVROLET CO	03/08/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	27,844.00	03/17/2016
LOVE CHEVROLET CO	03/08/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	27,844.00	03/17/2016
LOVE CHEVROLET CO	03/08/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	27,844.00	03/17/2016
LOVE CHEVROLET CO	03/02/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	28,274.00	03/17/2016
LOVE CHEVROLET CO	03/08/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	27,844.00	03/17/2016
NSA	03/14/2016	Counter Terrorism Conference	WMD Bomb Team #2 15	Training and Conference	20,000.00	03/17/2016
LASER PRINT PLUS	02/23/2016	invoice 52867	Auditor	Tax Supplies	3,521.65	03/17/2016
WACHOVIA BANK CARD SERVICES	02/25/2016	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	774.00	03/17/2016
WACHOVIA BANK CARD SERVICES	02/18/2016	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	784.00	03/17/2016
TRIDENT LABS SERVICES INC	02/25/2016	Enviromental Testing for Kinse	Pub Wrks Field Operations	Maint Cont Bldgs and Grnds	135.00	03/17/2016

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ELITE TOWING	03/03/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	03/17/2016
SIMPLEXGRINNELL LP	12/22/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	1,876.00	03/17/2016
SIMPLEXGRINNELL LP	01/26/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	300.00	03/17/2016
WILLIAMSONS WELDING SERVICE	03/03/2016	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	4,880.00	03/17/2016
WILLIAMSONS WELDING SERVICE	03/03/2016	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	525.00	03/17/2016
CHAS WATER SYSTEMS	03/07/2016	NORTH AREA CHARL CO 048913-01-	Health Dept	Water and Sewer	105.70	03/17/2016
CHAS WATER SYSTEMS	03/07/2016	EMS 2 MELBOURNE AVENUE	Facilities Management	Water and Sewer	229.96	03/17/2016
CHAS WATER SYSTEMS	03/09/2016	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Water and Sewer	453.54	03/17/2016
TASER INTERNATIONAL	03/04/2016	BLANKET PURCHASE ORDER TO REPA	Sheriff Form JAG 14	Weapons and Ammunition	4,099.09	03/17/2016
NBS MEDIA SYSTEM	03/03/2016	Williams Sound TFP-10 Power Su	Technology Services	Maint Contract Software	274.20	03/17/2016
PUGH OIL	03/11/2016	Open purchase order to order	Fleet Management	Vehicle Fuel	2,148.55	03/17/2016
PUGH OIL	03/11/2016	Open purchase order to order	Fleet Management	Vehicle Fuel	2,649.21	03/17/2016
PUGH OIL	03/11/2016	Open purchase order to order	Fleet Management	Vehicle Fuel	1,978.94	03/17/2016
TOWN OF MOUNT PLEASANT	03/17/2016	PROJECT NAME: STREET IMPROVEME	CDBG Sub Receipts 14	Mount Pleasant (Chas Co)	6,531.51	03/17/2016
WILLIAMSBURG AIR SERVICES INC	03/01/2016	Sand Plant mixing services mon	PW Mosquito Control	Flying Contracts	1,425.00	03/17/2016
PASTORS INC	03/16/2016	Project Name: Construction of	HOME North Charleston 14	PASTORS Inc	20,650.42	03/17/2016
PASTORS INC	03/16/2016	Project Name: Construction of	HOME North Charleston 15	PASTORS Inc	2,405.04	03/17/2016
CHAS ANIMAL SOCIETY	02/29/2016	FEB INVOICE CHARL CO	Health Dept	Professional Medical Services	225.00	03/17/2016
GREAT LAKES PETROLEUM	03/14/2016	Open purchase order to purchas	Fleet Management	Vehicle Fuel	12,537.80	03/17/2016
GREAT LAKES PETROLEUM	03/11/2016	Open purchase order to purchas	Fleet Management	Vehicle Fuel	11,467.27	03/17/2016
RANDOLPH SEPTIC TANKS	02/16/2016	Septic Installation for Julius	CDBG Well and Septic 15	Water and Sewer	3,600.00	03/17/2016
RANDOLPH SEPTIC TANKS	02/16/2016	Septic Installation for Paulin	CDBG Well and Septic 15	Water and Sewer	3,150.00	03/17/2016
RANDOLPH SEPTIC TANKS	02/03/2016	Septic Installation for Coreth	CDBG Rehab 14	Water and Sewer	3,195.00	03/17/2016
SOUTHERN MANAGEMENT	03/01/2016	DAODAS - Charleston Center -	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	425.00	03/17/2016
SOUTHERN MANAGEMENT	03/01/2016	DAODAS - Charleston Center	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	9,009.30	03/17/2016
SOUTHERN MANAGEMENT	03/01/2016	DAODAS - Charleston Center - F	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	300.00	03/17/2016
CAROLINA ENVIRONMENTAL	10/30/2015	372-7086 80 I/O FIELD	Central Parts Warehouse	Central Warehouse Inventory	4,965.43	03/17/2016
CAROLINA ENVIRONMENTAL	10/30/2015	SHIPPING CHARGES	Central Parts Warehouse	Central Warehouse Inventory	112.82	03/17/2016
CAROLINA ENVIRONMENTAL	10/30/2015	254-4812 IFM DISPLAY KIT	Central Parts Warehouse	Central Warehouse Inventory	914.65	03/17/2016
CAROLINA ENVIRONMENTAL	10/30/2015	219-2353-002 SUCTION BLOCK	Central Parts Warehouse	Central Warehouse Inventory	390.24	03/17/2016
CAROLINA ENVIRONMENTAL	10/30/2015	219-2353-006 MONOBLOCK MANIFOL	Central Parts Warehouse	Central Warehouse Inventory	3,277.99	03/17/2016
CAROLINA ENVIRONMENTAL	10/30/2015	219-2353 PUMP TANDEM UNIT 4927	Central Parts Warehouse	Central Warehouse Inventory	4,214.00	03/17/2016
FIRST CONSTRUCTION	02/17/2016	Hwy 171 Sidewalk Phase 2 and 3	TST Local Paving	Noncapital Construction	16,748.34	03/17/2016
FIRST CONSTRUCTION	03/03/2016	Covington Drive Sidewalk	TST Ped/Bike Paths	Noncapital Construction	5,100.34	03/17/2016
ATLAS ADVERTISING LLC	01/01/2016	Inv-9190. Q1_2016 Website main	Economic Development	Maint Contract Software	2,137.72	03/17/2016
FLINT EQUIPMENT CO	02/27/2016	4380 - The original quote was	Fleet Management	Rep Maint Con Vehicles	6,933.87	03/17/2016
FLINT EQUIPMENT CO	02/27/2016	4380 - The original quote was	Fleet Management	Rep Maint Con Vehicles	1,009.73	03/17/2016
WELLS FARGO	03/01/2016	Paying agent fee for 03/22/16	GOB Debt Service	Paying Agents Fees	750.00	03/17/2016
COMPLETE CLEANING SERVICE LLC	03/11/2016	Mosquito Control	Facilities Management	Maint Cont Bldgs and Grnds	763.00	03/17/2016
COMPLETE CLEANING SERVICE LLC	03/11/2016	Public Works Compound	Facilities Management	Maint Cont Bldgs and Grnds	1,281.00	03/17/2016
COMPLETE CLEANING SERVICE LLC	03/11/2016	Environmental Management/Bees	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	260.00	03/17/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LI	03/11/2016	Environmental Management Recyc	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,965.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Fleet Operations	Fleet Management	Maint Cont Bldgs and Grnds	2,197.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Records Center.	Records Management	Maint Cont Bldgs and Grnds	615.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Mt. Pleasant Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	James Island Library	Facilities Management	Maint Cont Bldgs and Grnds	700.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Dorchester Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,300.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Dart Hall Library	Facilities Management	Maint Cont Bldgs and Grnds	750.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Cooper River Library	Facilities Management	Maint Cont Bldgs and Grnds	850.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2015	Clemson Extension - 2nd Floor	Facilities Management	Maint Cont Bldgs and Grnds	415.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Bond Court/Preliminary Hearing	Facilities Management	Maint Cont Bldgs and Grnds	1,135.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Consolidated 9-1-1 Center	Facilities Management	Maint Cont Bldgs and Grnds	5,678.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Mount Pleasant Old Village Lib	Facilities Management	Maint Cont Bldgs and Grnds	105.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	425.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Johns Island Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,400.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	St. Andrews Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	West Ashley Library	Facilities Management	Maint Cont Bldgs and Grnds	650.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	176.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	374.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	DSS Conference Room	Facilities Management	Maint Cont Bldgs and Grnds	200.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	DSS Legal Dept.	Facilities Management	Maint Cont Bldgs and Grnds	201.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	3,957.00	03/17/2016
COMPLETE CLEANING SERVICE LI	01/22/2016	LEC - Floor care.	Facilities Management	Maint Cont Bldgs and Grnds	2,080.00	03/17/2016
COMPLETE CLEANING SERVICE LI	02/17/2016	LEC - Floor care.	Facilities Management	Maint Cont Bldgs and Grnds	2,080.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	LEC - Floor care.	Facilities Management	Maint Cont Bldgs and Grnds	2,080.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	BANOV Main Health Center	Facilities Management	Maint Cont Bldgs and Grnds	2,893.08	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	North Area Magistrate II	Facilities Management	Maint Cont Bldgs and Grnds	474.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	East Cooper Service Center	Facilities Management	Maint Cont Bldgs and Grnds	937.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	James Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	320.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	James Island Police Substation	Facilities Management	Maint Cont Bldgs and Grnds	140.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	St Pauls/Ravenel Service Cente	Facilities Management	Maint Cont Bldgs and Grnds	1,100.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	West Ashley Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	490.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	North Area Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	1,210.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	2,735.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Small Claims City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	345.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	North Area Magistrate Summey	Facilities Management	Maint Cont Bldgs and Grnds	700.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Mt. Pleasant Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	482.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Edisto Library	Facilities Management	Maint Cont Bldgs and Grnds	135.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Edgar Allen Poe Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	03/17/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	St. Paul's Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	03/17/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LLC	03/11/2016	BEVR (Elections Bldg.)	Facilities Management	Maint Cont Bldgs and Grnds	948.00	03/17/2016
ECMCS	03/09/2016	DAY PORTER SCVS PRESIDENT PRIA	Election/Voter Registration	Leases Land and Building	583.89	03/17/2016
INFRASTRUCTURE CONSULTING LLC	03/11/2016	Construction Management Assiss	Folly Camp Rd Intersect 11GOB	Trans Project CEI Services	1,852.50	03/17/2016
EMS TECHNOLOGY SOLUTIONS, LLC	03/01/2016	Inventory and Asset Management	Technology Services	Maint Contract Software	756.00	03/17/2016
SIDOTI, TOM	03/04/2016	CONTRACT SCVS: REPUB PRI 2/20	Election/Voter Registration	Contracted Temporary Svc	120.00	03/17/2016
JONES FORD INC	03/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	294.19	03/21/2016
JONES FORD INC	03/10/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-34.50	03/21/2016
HUGHES MOTORS INC	03/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	118.12	03/21/2016
HUGHES MOTORS INC	03/10/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-161.27	03/21/2016
HUGHES MOTORS INC	03/10/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	125.88	03/21/2016
HUGHES MOTORS INC	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	642.21	03/21/2016
HUGHES MOTORS INC	01/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-235.91	03/21/2016
HUGHES MOTORS INC	01/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	203.24	03/21/2016
PARKS AUTO PARTS	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	131.34	03/21/2016
PARKS AUTO PARTS	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	116.53	03/21/2016
PARKS AUTO PARTS	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	368.13	03/21/2016
PARKS AUTO PARTS	02/10/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	105.42	03/21/2016
PARKS AUTO PARTS	03/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	176.76	03/21/2016
PARKS AUTO PARTS	03/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	352.69	03/21/2016
PARKS AUTO PARTS	03/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	277.37	03/21/2016
PARKS AUTO PARTS	03/10/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	191.22	03/21/2016
PARKS AUTO PARTS	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-43.40	03/21/2016
PARKS AUTO PARTS	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-120.30	03/21/2016
PARKS AUTO PARTS	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	206.41	03/21/2016
PARKS AUTO PARTS	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	120.30	03/21/2016
BUMPER TO BUMPER AUTO SUPPLY	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	167.09	03/21/2016
CAROLINA AUTO ELECTRIC CO	02/10/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	313.57	03/21/2016
ALLEN & WEBB	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	463.45	03/21/2016
ALLEN & WEBB	03/10/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	232.53	03/21/2016
PITNEY BOWES	03/03/2016	Postage machine rental charges	Office Services	Leases Machinery and Equipment	364.56	03/21/2016
PITNEY BOWES	09/03/2015	Postage machine rental charges	Office Services	Leases Machinery and Equipment	364.56	03/21/2016
PITNEY BOWES	12/03/2015	Postage machine rental charges	Office Services	Leases Machinery and Equipment	364.56	03/21/2016
MOTOROLA INC	03/09/2016	8505241U11 ANTENNA	Radio Communications Ent Fd	800 MHz Accessories	731.02	03/21/2016
MOTOROLA INC	02/19/2016	NTN1625A COMMPORT MTS/XTS/HT A	Radio Communications Ent Fd	800 MHz Accessories	1,400.21	03/21/2016
MOTOROLA INC	02/19/2016	PMNN4448AR BATT IMPRES LIION 1	Radio Communications Ent Fd	Radio Batteries	2,546.45	03/21/2016
MOTOROLA INC	02/19/2016	NTN9858C BATTERY IMPRES NIMH 2	Radio Communications Ent Fd	Radio Batteries	2,332.75	03/21/2016
MOTOROLA INC	02/19/2016	PMMN4062A ASSY ACCESSORY MICRO	Radio Communications Ent Fd	800 MHz Accessories	2,234.83	03/21/2016
MOTOROLA INC	02/19/2016	NNTN8169A INSERT, UNIVERSAL SU	Radio Communications Ent Fd	Radio Batteries	375.95	03/21/2016
MOTOROLA INC	02/19/2016	PMNN4093A BATT IMP STD IP54	Radio Communications Ent Fd	Radio Batteries	3,255.00	03/21/2016
MOTOROLA INC	02/19/2016	WPLN4232A CHARGER SINGLE UNIT	Radio Communications Ent Fd	Radio Batteries	263.17	03/21/2016
MOTOROLA INC	02/19/2016	WPLN4111AR 110V SUC SMART CHAR	Radio Communications Ent Fd	Radio Batteries	689.25	03/21/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MOTOROLA INC	02/19/2016	WPLN4130A IMPRES MULTI CHARGER	Radio Communications Ent Fd	Radio Batteries	1,127.86	03/21/2016
MOTOROLA INC	02/19/2016	NNTN8170A ACCESSORY KIT, INSER	Radio Communications Ent Fd	800 MHz Accessories	345.88	03/21/2016
MOTOROLA INC	02/19/2016	WPLN4108BR IMPRES MULTI UNIT C	Radio Communications Ent Fd	Radio Batteries	1,975.00	03/21/2016
CAROLINA INTL TRUCKS	03/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	214.83	03/21/2016
CAROLINA INTL TRUCKS	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	539.13	03/21/2016
CAROLINA INTL TRUCKS	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	734.73	03/21/2016
CAROLINA INTL TRUCKS	02/25/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-124.99	03/21/2016
FRASIER TIRE SERVICE INC	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	994.69	03/21/2016
FRASIER TIRE SERVICE INC	03/10/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,651.20	03/21/2016
DODSON BROS EXTERMINATING	03/17/2016	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	125.00	03/21/2016
DODSON BROS EXTERMINATING	03/17/2016	Judicial Complex	Facilities Management	Maint Cont Bldgs and Grnds	110.00	03/21/2016
DODSON BROS EXTERMINATING	03/17/2016	King & Queen Parking Garage	Parking Garages	Maint Cont Bldgs and Grnds	175.00	03/21/2016
FENNELL CONTAINER CO	02/25/2016	Recovery fee for all three sit	EM Containerization	Waste Disposal Services	126.54	03/21/2016
FENNELL CONTAINER CO	02/25/2016	1 Front Load (6yd) container m	EM Containerization	Waste Disposal Services	103.31	03/21/2016
FENNELL CONTAINER CO	02/25/2016	3 Front Load (8yd) monthly ser	EM Containerization	Waste Disposal Services	561.48	03/21/2016
FENNELL CONTAINER CO	02/25/2016	2 Front Load (8yd) containers	EM Containerization	Waste Disposal Services	331.96	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,275.25	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	168.75	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	303.69	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	215.39	03/21/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-260.35	03/21/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-4.00	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	210.49	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,121.02	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	335.25	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.92	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/10/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	138.19	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/10/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	138.19	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/21/2016
WILLIAMS TIRE AND AUTO SVC	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/21/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-2,299.77	03/21/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/21/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	03/21/2016
WILLIAMS TIRE AND AUTO SVC	02/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,299.77	03/21/2016
JOHNSON CONTROLS INC	03/15/2016	Johns Island Library - HP-4 co	Facilities Management	Maint Contract Machinery	6,932.00	03/21/2016
WASTE MANAGEMENT-OAKRIDGE	03/01/2016	FY'16 Blanket PO for disposal	EM Landfill Operations	Waste Disposal Services	255,451.82	03/21/2016
ALTMAN TRACTOR CO	01/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,822.39	03/21/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC CRIMINAL JUSTICE ACADEMY	03/17/2016	Confirm#63020 Reg Fee: Technic	Sheriff Law Enforcement	Training and Conference	140.00	03/21/2016
ALTERNATIVE STAFFING INC	02/10/2016	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,869.38	03/21/2016
ALTERNATIVE STAFFING INC	02/10/2016	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	2,884.54	03/21/2016
ALTERNATIVE STAFFING INC	02/25/2016	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	2,327.44	03/21/2016
ALTERNATIVE STAFFING INC	02/10/2016	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	1,268.94	03/21/2016
SCAAO	03/17/2016	2016 SCAAO spring conference a	Assessors Office	Training and Conference	125.00	03/21/2016
TOWN OF MT PLEASANT	03/15/2016	MP FEB ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-26.44	03/21/2016
CITY OF NORTH CHARLESTON	03/11/2016	Accabee Phase 1; Reimbursement	TST Drain Improve	City of North Charleston	250,000.00	03/21/2016
FAMILY SERVICES INC	03/17/2016	PROJECT NAME: RAPID REHOUSING	ESG 15	Family Services	3,603.09	03/21/2016
SOFTWARE HOUSE INTERNATIONAL	03/10/2016	Symantec Endpoint Protection -	Technology Services	Maint Contract Software	8,330.00	03/21/2016
LOVE CHEVROLET CO	03/02/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	28,274.00	03/21/2016
LOVE CHEVROLET CO	03/02/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	28,274.00	03/21/2016
LOVE CHEVROLET CO	03/02/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	28,274.00	03/21/2016
LOVE CHEVROLET CO	03/11/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	27,844.00	03/21/2016
LOVE CHEVROLET CO	03/02/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	28,274.00	03/21/2016
WACHOVIA BANK CARD SERVICES	03/10/2016	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	736.00	03/21/2016
WACHOVIA BANK CARD SERVICES	02/29/2016	Annual Purchase Order -Bank Fe	Inmate Welfare Fund	Bank Charges	1,482.87	03/21/2016
SUMMERVILLE FORD	03/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	109.30	03/21/2016
CHAS WATER SYSTEMS	02/29/2016	Leachate disposal treated-1243	EM Landfill Operations	Leachate Disposal	17,687.89	03/21/2016
ATC HEALTHCARE SERVICE INC	03/03/2016	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	974.60	03/21/2016
3R OF CHAS INC	03/08/2016	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	3,805.43	03/21/2016
TRIDENT LITERACY ASSN	03/17/2016	Project Name: Employment Train	UE North Charleston 13	Trident Literacy Association	2,389.63	03/21/2016
SANTEE COOPER	03/10/2016	Acct#0141620000	Public Defender Berkeley	Electricity and Gas	234.76	03/21/2016
SCVAN/VRW 2008	03/11/2016	Invoice #0311 Reg Fee: Victims	Sheriff Detention Center	Training and Conference	225.00	03/21/2016
SCVAN/VRW 2008	03/11/2016	Invoice #0311 Reg Fee: Victims	Sheriff Law Enforcement	Training and Conference	225.00	03/21/2016
SCVAN/VRW 2008	03/11/2016	Invoice #0311 Reg Fee: Victims	Sheriff Detention Center	Training and Conference	225.00	03/21/2016
SCVAN/VRW 2008	03/11/2016	Invoice #0311 Reg Fee: Victims	Sheriff Law Enforcement	Training and Conference	205.00	03/21/2016
GARDA CL EAST INC	10/01/2015	October 2015 armored car servi	Family Court IVD	Security Patrol Services	671.37	03/21/2016
GREAT LAKES PETROLEUM	03/15/2016	Open purchase order to purchas	Fleet Management	Vehicle Fuel	11,778.08	03/21/2016
JACKSON, TAMMY	03/15/2016	Bldg lease/April 2016	Public Defender Berkeley	Leases Land and Building	2,450.98	03/21/2016
KESSLER CONSULTING	01/31/2016	FY'16 Blanket PO for design an	EM Landfill Operations	Consultant Fees	31,562.22	03/21/2016
VISTAPHARM INC	02/29/2016	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	534.83	03/21/2016
CAROLINA PROCESSING AND	02/29/2016	FY'16 Blanket PO for transfer	EM Landfill Operations	Waste Disposal Services	171,737.58	03/21/2016
FENNELL PROCESSING AND	02/29/2016	FY'16 Blanket PO for transfer	EM Landfill Operations	Waste Disposal Services	76,460.46	03/21/2016
DANA SAFETY SUPPLY	03/09/2016	Alpha 1-Base PBA Alpha 1 Base	Coroner	Uniforms	1,721.89	03/21/2016
DANA SAFETY SUPPLY	03/09/2016	Alpha 1-Base PBA Alpha 1 Base	Coroner	Uniforms	1,721.90	03/21/2016
FIRST CONSTRUCTION	03/07/2016	Labor.	TD/PW Allocation Projects	Public Works Projects	2,355.00	03/21/2016
FIRST CONSTRUCTION	03/07/2016	Install 70 CY Flowable Fill in	TD/PW Allocation Projects	Public Works Projects	15,050.00	03/21/2016
FIRST CONSTRUCTION	03/07/2016	Mobilization, Traffic Control,	TD/PW Allocation Projects	Public Works Projects	3,850.00	03/21/2016
FIRST CONSTRUCTION	03/07/2016	2" Line Pump	TD/PW Allocation Projects	Public Works Projects	750.00	03/21/2016
BANK OF AMERICA VISA 1473	03/03/2016	Statement Closing Date 3/3/16	Sheriff Law Enforcement	Court Investigation/Prep	109.95	03/21/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
KRONOS INC	02/25/2016	Kronos Software and Implementa	Technology Services	CO IT Purchase	1,845.00	03/21/2016
REPUBLIC SERVICES OF SC LLC	02/29/2016	Short Term loading services fo	EM Materials Recovery Facility	Contracted Services	7,756.47	03/21/2016
TOWN OF JAMES ISLAND	03/01/2016	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	715.28	03/21/2016
TRUCKPRO	01/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-117.00	03/21/2016
TRUCKPRO	04/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-117.00	03/21/2016
TRUCKPRO	10/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-320.00	03/21/2016
TRUCKPRO	10/27/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-4.90	03/21/2016
TRUCKPRO	01/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-12.58	03/21/2016
TRUCKPRO	01/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-22.79	03/21/2016
TRUCKPRO	03/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	196.00	03/21/2016
TRUCKPRO	01/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-100.00	03/21/2016
TRUCKPRO	01/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-21.00	03/21/2016
TRUCKPRO	01/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-21.00	03/21/2016
TRUCKPRO	02/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	346.99	03/21/2016
TRUCKPRO	02/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	220.40	03/21/2016
TRUCKPRO	02/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	818.19	03/21/2016
TRUCKPRO	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	566.61	03/21/2016
TRUCKPRO	03/10/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	891.69	03/21/2016
TRUCKPRO	03/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	258.12	03/21/2016
TRUCKPRO	03/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	109.56	03/21/2016
TRUCKPRO	03/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,303.33	03/21/2016
TERRACON CONSULTANTS INC	03/01/2016	To provide Removal of buried d	SW CP MRF Relocation	Engineering Architectual Fees	4,800.00	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	County Office Building	Facilities Management	Security Patrol Services	6,281.04	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	Bond Hearing Court	Facilities Management	Security Patrol Services	3,149.51	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	Perimeter Center	Facilities Management	Security Patrol Services	933.80	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	McClellanville Magistrate	Facilities Management	Security Patrol Services	341.04	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,024.57	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	Balke Tenement	Facilities Management	Security Patrol Services	730.80	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	03/21/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIVERSAL PROTECTION SERVICES	03/15/2016	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,728.32	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	DSS	Facilities Management	Security Patrol Services	986.58	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	County Office Building	Facilities Management	Security Patrol Services	6,259.39	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	Bond Hearing Court	Facilities Management	Security Patrol Services	3,165.75	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	Perimeter Center	Facilities Management	Security Patrol Services	933.80	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	McClellanville Magistrate	Facilities Management	Security Patrol Services	341.04	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	Historic Courthouse	Facilities Management	Security Patrol Services	1,449.42	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/15/2016	Balke Tenement	Facilities Management	Security Patrol Services	730.80	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,728.32	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	BEVR/EOC	Facilities Management	Security Patrol Services	227.36	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	DSS	Facilities Management	Security Patrol Services	974.40	03/21/2016
UNIVERSAL PROTECTION SERVICES	03/08/2016	Historic Courthouse	Facilities Management	Security Patrol Services	1,071.84	03/21/2016
JOHN CHURCH ATTY AT LAW P A	03/15/2016	Mag svcs/March 2016	Public Defender Berkeley	Contracted Services	2,166.66	03/21/2016
DAVIS,MARK	02/01/2016	100Hr / 300Hr Kit w/ Oil	Sheriff Law Enforcement	Aviation Parts	750.00	03/21/2016
DAVIS,MARK	02/01/2016	300Hr / 12 Month Airframe Lube	Sheriff Law Enforcement	Aviation Parts	150.00	03/21/2016
DAVIS,MARK	02/01/2016	Perform 100Hr A/F Inspection f	Sheriff Law Enforcement	Aviation Parts	1,500.00	03/21/2016
DAVIS,MARK	02/01/2016	12 Month Transmission and T/R	Sheriff Law Enforcement	Aviation Parts	200.00	03/21/2016
DAVIS,MARK	02/01/2016	Perform 300Hr A/F Inspection	Sheriff Law Enforcement	Aviation Parts	750.00	03/21/2016
JUSTICE SYSTEM ASSESSMENT AND	03/09/2016	Staff Development Grant - Qual	DAODAS Wrfce Develop 15	Consultant Fees	140.00	03/21/2016
GEORGI EDUCATIONAL AND	02/01/2016	Staff Development Grant: Modif	DAODAS Wrfce Develop 15	Consultant Fees	6,000.00	03/21/2016
SC BATTERY INC 2	03/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,091.77	03/21/2016
LOOMIS	02/29/2016	Safepoint Service King and Que	Parking Garages	Supportive Services	498.10	03/21/2016
LOOMIS	02/29/2016	Safepoint Service Cumberland	Parking Garages	Supportive Services	498.10	03/21/2016
N W WHITE AND COMPANY	02/29/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	45,675.00	03/21/2016
LLC,HOLMES TRANSPORT	02/19/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	14,000.00	03/21/2016
LLC,HOLMES TRANSPORT	02/29/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	8,100.00	03/21/2016
LLC,HOLMES TRANSPORT	02/29/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	4,500.00	03/21/2016
LLC,HOLMES TRANSPORT	02/26/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	15,000.00	03/21/2016
LLC,HOLMES TRANSPORT	02/12/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	15,000.00	03/21/2016
LLC,HOLMES TRANSPORT	02/05/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	15,000.00	03/21/2016
LLC,HOLMES TRANSPORT	02/05/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	2,000.00	03/21/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	03/02/2016	VEA-302CT-Yell Ansi Yellow pol	Pub Wrks Field Operations	Uniforms	171.43	03/24/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	VEA-302CT-Yell Ansi Yellow pol	Pub Wrks Field Operations	Uniforms	171.43	03/24/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	VEA-302CT-Yell Ansi Yellow pol	Pub Wrks Field Operations	Uniforms	162.75	03/24/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	VEA-302CT-Yell Ansi Yellow pol	Pub Wrks Field Operations	Uniforms	162.75	03/24/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	VEA-302CT-Yell Ansi Yellow pol	Pub Wrks Field Operations	Uniforms	162.75	03/24/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	VEA-302CT-Yell Ansi Yellow pol	Pub Wrks Field Operations	Uniforms	162.75	03/24/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	VEA-302CT-Yell Ansi Yellow pol	Pub Wrks Field Operations	Uniforms	162.75	03/24/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	VEA-302CT-Yell Ansi Yellow pol	Pub Wrks Field Operations	Uniforms	171.43	03/24/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	VEA-302CT-Yell Ansi Yellow pol	Pub Wrks Field Operations	Uniforms	162.75	03/24/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	VEA-302CT-Yell Ansi Yellow pol	Pub Wrks Field Operations	Uniforms	162.75	03/24/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	VEA-302CT-Yell Ansi Yellow pol	Pub Wrks Field Operations	Uniforms	171.43	03/24/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	VEA-302CT-Yell Ansi Yellow pol	Pub Wrks Field Operations	Uniforms	162.75	03/24/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	VEA-302CT-Yell Ansi Yellow pol	Pub Wrks Field Operations	Uniforms	162.75	03/24/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	VEA-302CT-Yell Ansi Yellow pol	Pub Wrks Field Operations	Uniforms	162.75	03/24/2016
MANSFIELD OIL CO	03/21/2016	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	11,516.14	03/24/2016
MANSFIELD OIL CO	03/15/2016	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	13,412.87	03/24/2016
SC SHERIFFS ASSN	03/08/2016	Inv#758 2016 SC Sheriff's Asso	Sheriff Law Enforcement	Dues Member & Accreditation	1,800.00	03/24/2016
NIRENBLATT NIRENBLATT &	03/22/2016	CPI INCREASE EFFECTIVE MARCH 2	Facilities Management	Leases Land and Building	5,031.50	03/24/2016
QBIC III SYSTEMS INC	03/09/2016	Quarterly license & support ag	Facilities Management	Maint Contract Machinery	3,600.00	03/24/2016
CONTROL MANAGEMENT INC	03/16/2016	Detention Center	Facilities Management	Maint Contract Machinery	3,387.00	03/24/2016
CONTROL MANAGEMENT INC	03/16/2016	Charleston Center - DAODAS	Facilities Management	Maint Contract Machinery	2,572.00	03/24/2016
CONTROL MANAGEMENT INC	03/17/2016	Charleston County Consolidated	Facilities Management	Maint Contract Machinery	1,565.00	03/24/2016
CONTROL MANAGEMENT INC	03/17/2016	Detention Center Addition.	Facilities Management	Maint Contract Machinery	3,706.00	03/24/2016
CONTROL MANAGEMENT INC	03/17/2016	County Office Building	Facilities Management	Maint Contract Machinery	2,325.00	03/24/2016
CONTROL MANAGEMENT INC	03/17/2016	Judicial Complex	Facilities Management	Maint Contract Machinery	3,194.00	03/24/2016
CONTROL MANAGEMENT INC	03/17/2016	Historic Courthouse	Facilities Management	Maint Contract Machinery	795.00	03/24/2016
SERVICEMASTER OF CHAS	03/17/2016	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	03/24/2016
SERVICEMASTER OF CHAS	03/14/2016	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	03/24/2016
SERVICEMASTER OF CHAS	03/17/2016	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	03/24/2016
SERVICEMASTER OF CHAS	03/17/2016	Consolidated 911 Center	Facilities Management	Maint Cont Bldgs and Grnds	605.63	03/24/2016
SERVICEMASTER OF CHAS	03/17/2016	DAODAS Charleston Center	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	575.00	03/24/2016
SERVICEMASTER OF CHAS	03/17/2016	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	125.00	03/24/2016
RAY SWARTZ AND ASSOC	03/10/2016	Court reporter for Grievance H	Human Resources	Court Reporter Fees	362.15	03/24/2016
CARTA CHAS AREA REGIONAL	02/24/2016	Contract# ChasCoSheriff02031 6	Sheriff Detention Center	Employee Recruitment	3,600.00	03/24/2016
CARTA CHAS AREA REGIONAL	02/24/2016	Contract# ChasCoSheriff020316	Sheriff Detention Center	Employee Recruitment	6,000.00	03/24/2016
CHAS CO AVIATION AUTHORITY	03/22/2016	AVIATION AUTHORITY RENTAL FOR	Facilities Management	Leases Land and Building	273.86	03/24/2016
MEDICAL PRIORITY DBA PRIORITY	03/14/2016	Priority Dispatch In House Tra	E911 Wireless	In House Training	190.00	03/24/2016
MEDICAL PRIORITY DBA PRIORITY	03/14/2016	Priority Dispatch In House Tra	E911 Wireless	In House Training	1,700.00	03/24/2016
MEDICAL PRIORITY DBA PRIORITY	03/14/2016	Priority Dispatch In House Tra	E911 Wireless	In House Training	1,350.00	03/24/2016
PINNACLE TOWERS INC	03/22/2016	BUCK HALL TOWER RENTAL FOR THE	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,666.16	03/24/2016
RANDSTAD INC	03/13/2016	Invoice R19215815 (week ending	Assessors Office	Contracted Temporary Svc	614.25	03/24/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
VERIZON WIRELESS	03/22/2016	OTRANTO ROAD - NORTH CHARLESTO	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,644.95	03/24/2016
MUSC	03/22/2016	CPI INCREASE EFFECTIVE SEPTEMB	Facilities Management	Leases Land and Building	2,778.44	03/24/2016
MUSC	03/22/2016	CPI INCREASE EFFECTIVE SEPTEMB	Facilities Management	Leases Land and Building	638.81	03/24/2016
FORENSIC SCIENCE NETWORK	02/14/2016	Forensic Toxicology Services	Coroner	Toxicology Services	19,892.00	03/24/2016
LOVE CHEVROLET CO	03/08/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	27,844.00	03/24/2016
LOVE CHEVROLET CO	03/16/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	28,274.00	03/24/2016
LOVE CHEVROLET CO	03/16/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	28,274.00	03/24/2016
LOVE CHEVROLET CO	03/16/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	28,274.00	03/24/2016
LOVE CHEVROLET CO	03/16/2016	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	28,274.00	03/24/2016
LASER PRINT PLUS	03/03/2016	Vehicle tax mailing postage de	Office Services	Postage Direct	12,500.00	03/24/2016
LASER PRINT PLUS	03/21/2016	REAL ESTATE TAX MIALING POSTAG	Office Services	Postage Direct	1,444.84	03/24/2016
LASER PRINT PLUS	03/01/2016	invoice 52915	Auditor	Tax Supplies	261.24	03/24/2016
PALMETTO CREMATION SOCIETY	02/09/2016	Cremation - Probate Case	Coroner	Cremation Services	300.00	03/24/2016
SIMPLEXGRINNELL LP	03/09/2016	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	117.50	03/24/2016
SIMPLEXGRINNELL LP	03/09/2016	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	142.50	03/24/2016
SIMPLEXGRINNELL LP	03/08/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	210.00	03/24/2016
SIMPLEXGRINNELL LP	03/02/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	451.50	03/24/2016
SIMPLEXGRINNELL LP	02/12/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	1,820.00	03/24/2016
SIMPLEXGRINNELL LP	02/05/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	775.00	03/24/2016
SIMPLEXGRINNELL LP	01/12/2016	Judicial Center - 5 #4098-9714	Facilities Management	Maint Contract Machinery	750.00	03/24/2016
SIMPLEXGRINNELL LP	12/18/2015	Public Services Bldg	Facilities Management	Maint Contract Machinery	2,400.00	03/24/2016
SIMPLEXGRINNELL LP	12/18/2015	Perimeter Center Facilities	Facilities Management	Maint Contract Machinery	450.00	03/24/2016
SIMPLEXGRINNELL LP	03/02/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	385.07	03/24/2016
SIMPLEXGRINNELL LP	03/10/2016	DAODAS - Fire extinguisher ins	Facilities Maint DAODAS	Maint Contract Machinery	210.00	03/24/2016
SIMPLEXGRINNELL LP	02/22/2016	DAODAS - Fire extinguisher ins	Facilities Maint DAODAS	Maint Contract Machinery	4,865.00	03/24/2016
3346 RIVERS AVENUE LLC	03/22/2016	CPI INCREASE EFFECTIVE JANUARY	Facilities Management	Leases Land and Building	6,414.49	03/24/2016
HARTFORD,THE	03/01/2016	March 2016 Retiree Life Insura	Current Employee Benefits	Employee Group Ins Life	1,075.40	03/24/2016
HARTFORD,THE	03/01/2016	March 2016 Active Life Insuran	Current Employee Benefits	Employee Group Ins Life	6,602.40	03/24/2016
MUNICIPAL CODE CORP	03/09/2016	Inv# 00267516 Supplement 7 to	Legal Department	Publications and Subscriptions	2,696.00	03/24/2016
RICOH USA INC	02/18/2016	Fujitsu fi-6670 Scanner	Technology Services	Noncapital IT Purchases	4,611.25	03/24/2016
ASCUES AUTOBODY AND PAINT	02/09/2016	body damage repair to unit # 5	Fleet Management	Rep Maint Con Vehicles	1,825.66	03/24/2016
ASCUES AUTOBODY AND PAINT	02/09/2016	body damage repair to unit # 5	Fleet Management	Rep Maint Con Vehicles	4,237.88	03/24/2016
CROWN CASTLE GT COMPANY	03/22/2016	CPI INCREASE EFFECTIVE SEPTEMB	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,838.37	03/24/2016
CROWN CASTLE GT COMPANY	03/22/2016	CPI INCREASE EFFECTIVE OCTOBER	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,474.56	03/24/2016
METANOIA	03/21/2016	Project Name: Commercial/Indu	CDBG North Charleston 15	Metanoia Comm Develop Corp	18,935.00	03/24/2016
METANOIA	03/21/2016	Project Name: Housing Construc	UE Home N Chas FY12	Metanoia Comm Develop Corp	14,300.00	03/24/2016
NORIX GROUP INC	03/15/2016	Annual Purchase Order -	Sheriff Detention Center	Bedding and Linens	711.00	03/24/2016
NORIX GROUP INC	03/15/2016	Annual Purchase Order -	Sheriff Detention Center	Bedding and Linens	5,506.38	03/24/2016
CROWN CASTLE SOUTH LLC	03/22/2016	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,495.45	03/24/2016
CROWN CASTLE SOUTH LLC	03/22/2016	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,495.45	03/24/2016
CROWN CASTLE SOUTH LLC	03/22/2016	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,495.45	03/24/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COLONIAL LIFE AND ACCIDENT INS	03/16/2016	Short Term Disability Premiums	Current Employee Benefits	Short Term Disability	14,556.66	03/24/2016
DANA SAFETY SUPPLY	03/11/2016	Item#RA9T WIN 9MM/147GR JHP (5	Sheriff Law Enforcement	Weapons and Ammunition	3,081.40	03/24/2016
DANA SAFETY SUPPLY	03/11/2016	Item#X38S7PH WIN 38 SPEC 125 G	Sheriff Law Enforcement	Weapons and Ammunition	499.64	03/24/2016
DANA SAFETY SUPPLY	03/11/2016	Item#RA45T WIN .45 ACP 230 GR	Sheriff Law Enforcement	Weapons and Ammunition	1,331.30	03/24/2016
NORMENT SECURITY GROUP	02/18/2016	Detention Center - Security to	Facilities Management	Maint Contract Machinery	55,390.00	03/24/2016
WOMBLE CARLYLE SANDRIDGE &	12/10/2015	Bill# 2528937 Mediation Baker	Legal Department	Special Legal Services	1,769.71	03/24/2016
MAY HEAVY EQUIP RENTAL AND	02/22/2016	SC Rental Surcharge	EM Materials Recovery Facility	Leases Machinery and Equipment	225.00	03/24/2016
MAY HEAVY EQUIP RENTAL AND	02/22/2016	Rental of Hyundai Wheel Loader	EM Materials Recovery Facility	Leases Machinery and Equipment	7,500.00	03/24/2016
COLLIERS INT'L	03/22/2016	ECONOMIC DEVELOPMENT RENTAL FO	Economic Development	Leases Land and Building	11,438.19	03/24/2016
TERRACON CONSULTANTS INC	02/29/2016	Engineering Cell #4 Expansion	SW CP Lined Landfill	CO-Lined Landfill	3,827.50	03/24/2016
KROPP HOLDINGS INC	03/09/2016	Inv#000492160309 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	118.19	03/24/2016
DUE NORTH CONSULTING INC	02/26/2016	Full Page in Trade & Developme	Economic Development	Advertising	3,195.00	03/24/2016
GO INTERACTIVE WELLNESS LLC	02/22/2016	Unwind Course 4 sessions per l	Current Employee Benefits	Wellness Program	5,000.00	03/24/2016
RANDALL BENDERSON 1993 1	03/22/2016	CPI INCREASE EFFECTIVE AUGUST	Facilities Management	Leases Land and Building	3,021.87	03/24/2016
LANDS END BUSINESS OUTFITTERS	01/25/2016	Light black jackets	ConsolidatedDispatchOperations	Uniforms	501.34	03/24/2016
CITY OF GAINESVILLE	03/09/2016	Reimbursement for travel for K	Human Resources	In House Training	161.50	03/24/2016
KIMLEY HORN AND ASSOCIATES	02/29/2016	Rate Study	Parking Garages	Consultant Fees	8,350.00	03/24/2016
HARRIS GROUP INC	02/12/2016	Consulting Services for Design	SW CP MRF Relocation	Consultant Fees	14,593.00	03/24/2016
LEIU TRAINING	03/22/2016	Reg Fee: IALEI/LEIU 2016 Intel	Intel Analyst FY16	Training and Conference	650.00	03/24/2016
BOOTJACK INC	02/29/2016	K570 Carhartt Shirts Reg size	Pub Wrks Field Operations	Uniforms	499.10	03/25/2016
BOOTJACK INC	02/29/2016	K570 Carhartt Shirt Big/Tall s	Pub Wrks Field Operations	Uniforms	451.35	03/25/2016
BOOTJACK INC	02/29/2016	Embroidery per shirt	Pub Wrks Field Operations	Uniforms	451.36	03/25/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	FEC-47300 – Navy Men’s BDU	Pub Wrks Field Operations	Uniforms	256.06	03/25/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	FEC-47300 – Navy Men’s BDU	Pub Wrks Field Operations	Uniforms	256.06	03/25/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	FEC-47300 – Navy Men’s BDU	Pub Wrks Field Operations	Uniforms	256.06	03/25/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	FEC-47300 – Navy Men’s BDU	Pub Wrks Field Operations	Uniforms	256.06	03/25/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	FEC-47300 – Navy Men’s BDU	Pub Wrks Field Operations	Uniforms	256.06	03/25/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	FEC-47300 – Navy Men’s BDU	Pub Wrks Field Operations	Uniforms	256.06	03/25/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	FEC-47300 – Navy Men’s BDU	Pub Wrks Field Operations	Uniforms	256.06	03/25/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	FEC-47300 – Navy Men’s BDU	Pub Wrks Field Operations	Uniforms	256.06	03/25/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	FEC-47300 – Navy Men’s BDU	Pub Wrks Field Operations	Uniforms	256.06	03/25/2016
DIV OF INSURANCE SERVICES	03/18/2016	Claim# 18217..Property damage	Risk Management	Miscellaneous Insurance	250.00	03/25/2016
DIV OF INSURANCE SERVICES	02/24/2016	Claim# 18482..Property damage	Risk Management	Miscellaneous Insurance	250.00	03/25/2016
DIV OF INSURANCE SERVICES	03/09/2016	Inv# I209386..Auto comp and co	Risk Management	Auto Comp Collision Ins	365.25	03/25/2016
CDW GOVERNMENT INC	03/08/2016	FUJITSU 3YR ADV EXCH PARTS FI-	Technology Services	Maint Contract Software	196.57	03/25/2016
CDW GOVERNMENT INC	03/08/2016	FUJITSU 3YR ADVANCED EXCH FI-6	Technology Services	Maint Contract Software	195.41	03/25/2016
CDW GOVERNMENT INC	03/08/2016	FUJITSU 3YR ADVANCED EXCH FI-6	Technology Services	Maint Contract Software	195.41	03/25/2016
CDW GOVERNMENT INC	03/08/2016	FUJITSU FI-6130 3 YEAR ADVANCE	Technology Services	Maint Contract Software	196.57	03/25/2016
CDW GOVERNMENT INC	03/08/2016	FUJITSU FI-6130 3 YEAR ADVANCE	Technology Services	Maint Contract Software	196.57	03/25/2016
CDW GOVERNMENT INC	03/08/2016	FUJITSU 3YR ADV EXCH PARTS FI-	Technology Services	Maint Contract Software	196.57	03/25/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CDW GOVERNMENT INC	03/08/2016	FUJITSU 3YR ADVANCE EXCH FI-61	Technology Services	Maint Contract Software	196.57	03/25/2016
CDW GOVERNMENT INC	03/08/2016	FUJITSU FI-6670 3YR SCANCARE N	Technology Services	Maint Contract Software	4,105.48	03/25/2016
CDW GOVERNMENT INC	03/08/2016	FUJITSU 3YR ADVANCE EXCH FI-61	Technology Services	Maint Contract Software	196.57	03/25/2016
CDW GOVERNMENT INC	03/08/2016	FUJITSU FI-6130 3 YEAR ADVANCE	Technology Services	Maint Contract Software	196.57	03/25/2016
CLERK OF COURT	03/24/2016	Filing Fee: OCA 2015-011883B	State Drug Funds - Legal	Court Filing Fee	150.00	03/25/2016
CLERK OF COURT	03/24/2016	Filing Fee: OCA 2013-01936B	State Drug Funds - Legal	Court Filing Fee	150.00	03/25/2016
CLERK OF COURT	03/24/2016	Filing Fee: OCA 2014-011430B (	State Drug Funds - Legal	Court Filing Fee	150.00	03/25/2016
CLERK OF COURT	03/24/2016	Filing Fee: OCA 2015-013397B	State Drug Funds - Legal	Court Filing Fee	150.00	03/25/2016
CLERK OF COURT	03/24/2016	Filing Fee: OCA 2013-016144B (	State Drug Funds - Legal	Court Filing Fee	150.00	03/25/2016
CLERK OF COURT	03/24/2016	Filing Fee: OCA 2015-012615B (	State Drug Funds - Legal	Court Filing Fee	150.00	03/25/2016
CLERK OF COURT	03/24/2016	Filing Fee: OCA 2013-019069B	State Drug Funds - Legal	Court Filing Fee	150.00	03/25/2016
CITY OF NORTH CHARLESTON	03/04/2016	Future Northside Drive; Banks	SSRB PC Interchange	City of North Charleston	116,143.16	03/25/2016
SCCWCT	03/10/2016	Inv# SCWC1516010DED08..Workers	Safety/Workers Compensation	Workers' Compensation Claims	159,974.62	03/25/2016
SCCWCT	03/01/2016	Inv# SCWC151601004..Fourth Qua	Safety/Workers Compensation	Workers Comp Premiums	483,078.00	03/25/2016
TYLER TECHNOLOGIES INC - EDEN	08/01/2015	Software Support & Maintenance	Technology Services	Maint Contract Software	11,999.00	03/25/2016
TYLER TECHNOLOGIES INC - EDEN	08/01/2015	Software Support & Maintenance	Technology Services	Maint Contract Software	599.00	03/25/2016
RICOH USA INC	03/11/2016	2 Year onsite maintenance supp	Technology Services	Noncapital IT Purchases	1,725.15	03/25/2016
STERICYCLE INC	02/29/2016	Medical waste disposal for:	Safety/Workers Compensation	Waste Disposal Services	423.75	03/25/2016
PASTORS INC	03/24/2016	Project Name: Construction of	HOME North Charleston 15	PASTORS Inc	13,559.93	03/25/2016
GREAT LAKES PETROLEUM	03/18/2016	Open purchase order to purchas	Fleet Management	Vehicle Fuel	11,807.31	03/25/2016
SCE AND G	02/15/2016	Folly and Camp Utilities Reloc	Folly Camp Rd Intersect 11GOB	Utilities Relocation	3,092.60	03/25/2016
SCE AND G	03/08/2016	Folly and Camp Utilities Reloc	Folly Camp Rd Intersect 11GOB	Utilities Relocation	61,127.38	03/25/2016
RANDOLPH SEPTIC TANKS	02/16/2016	Septic Installation for Isaac	CDBG Well and Septic 15	Water and Sewer	3,231.00	03/25/2016
AT AND T MOBILITY	03/01/2016	AT & T 803 M249 214 214	Telecommunications	Central Phone System PBX Chgs	4,140.13	03/25/2016
AT AND T MOBILITY	03/01/2016	AT&T 803 M243 329 329	Telecommunications	Central Phone System PBX Chgs	443.40	03/25/2016
AT AND T MOBILITY	02/01/2016	AT & T 803 019 0019 019	Telecommunications	Central Phone System PBX Chgs	2,596.86	03/25/2016
AT AND T MOBILITY	03/01/2016	AT & T 803 M2435 405 540	Telecommunications	Central Phone System PBX Chgs	435.27	03/25/2016
PERRY BROTHERS AVIATION FUELS	03/14/2016	Jet A Fuel for Mosquito Contro	PW Mosquito Control	Aviation Fuel	2,301.88	03/25/2016
CRIDER BOUYE AND ELLIOTT LLC	01/25/2016	Folly and Camp Tract 11 & 12;	Folly Camp Rd Intersect 11GOB	Trans Land/Rights Acquisitions	750.00	03/25/2016
FAMILY CORPS	03/23/2016	Project Name: Youth Services	CDBG North Chas 16	Family Corps	5,626.82	03/25/2016
OPTIV SECURITY INC	03/21/2016	CREDIT FOR CURRENT SUPPORT	Technology Services	Maint Contract Software	-507.00	03/25/2016
OPTIV SECURITY INC	03/21/2016	Security Services - Enterprise	Technology Services	Maint Contract Software	34,039.71	03/25/2016
OPTIV SECURITY INC	03/21/2016	Credit for Current Support	Technology Services	Maint Contract Software	-540.00	03/25/2016
TRICARE TDEFIC	03/02/2016	TRICARE	Emergency Medical Services	Insurance Billings-CSM	100.97	03/28/2016
DICKSON,CARMAN	03/02/2016	C DICKSON	Emergency Medical Services	Self-Pay Billings-CSM	138.75	03/28/2016
LUN,YUAN	03/07/2016	L YUAN	Emergency Medical Services	Self-Pay Billings-CSM	396.25	03/28/2016
SANDERS BROS CONSTRUCTION	02/08/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-3.12	03/28/2016
SANDERS BROS CONSTRUCTION	03/07/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.56	03/28/2016
SANDERS BROS CONSTRUCTION	02/08/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	229.37	03/28/2016
SANDERS BROS CONSTRUCTION	03/16/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.22	03/28/2016
SANDERS BROS CONSTRUCTION	03/08/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-0.64	03/28/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SANDERS BROS CONSTRUCTION	03/09/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.26	03/28/2016
SANDERS BROS CONSTRUCTION	03/10/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.14	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	66-0400MBB	CP/CCSO LEC 2011 GOB	Noncapital FF&E	1,939.98	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	66-3636CT	CP/CCSO LEC 2011 GOB	Noncapital FF&E	1,288.98	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	TS37101	CP/CCSO LEC 2011 GOB	Noncapital FF&E	807.24	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	490410C	CP/CCSO LEC 2011 GOB	Noncapital FF&E	7,833.70	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	182951	CP/CCSO LEC 2011 GOB	Noncapital FF&E	10,884.72	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	410-1848ST	CP/CCSO LEC 2011 GOB	Noncapital FF&E	4,062.24	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	TS5TLDS3036	CP/CCSO LEC 2011 GOB	Noncapital FF&E	254.98	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	WS2448	CP/CCSO LEC 2011 GOB	Noncapital FF&E	129.77	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	UE24	CP/CCSO LEC 2011 GOB	Noncapital FF&E	218.11	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	TS2PFF22U	CP/CCSO LEC 2011 GOB	Noncapital FF&E	210.12	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	RBB48TAK	CP/CCSO LEC 2011 GOB	Noncapital FF&E	315.93	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	RHK48	CP/CCSO LEC 2011 GOB	Noncapital FF&E	225.59	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	LSB36M2	CP/CCSO LEC 2011 GOB	Noncapital FF&E	108.94	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	4821410	CP/CCSO LEC 2011 GOB	Noncapital FF&E	550.10	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	TS76624TTF	CP/CCSO LEC 2011 GOB	Noncapital FF&E	236.07	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	4821410	CP/CCSO LEC 2011 GOB	Noncapital FF&E	5,286.12	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	475480M	CP/CCSO LEC 2011 GOB	Noncapital FF&E	478.33	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	68-3072LP	CP/CCSO LEC 2011 GOB	Noncapital FF&E	805.07	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	66-2472TP	CP/CCSO LEC 2011 GOB	Noncapital FF&E	206.15	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	66-2418PD2	CP/CCSO LEC 2011 GOB	Noncapital FF&E	864.75	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	66-3628BP	CP/CCSO LEC 2011 GOB	Noncapital FF&E	111.21	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	66-13102THU	CP/CCSO LEC 2011 GOB	Noncapital FF&E	1,612.85	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	66-3072SU1	CP/CCSO LEC 2011 GOB	Noncapital FF&E	1,170.17	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	999996	CP/CCSO LEC 2011 GOB	Noncapital FF&E	180.00	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	46216179	CP/CCSO LEC 2011 GOB	Noncapital FF&E	767.98	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	410-2248MT	CP/CCSO LEC 2011 GOB	Noncapital FF&E	557.69	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	410-1848ST	CP/CCSO LEC 2011 GOB	Noncapital FF&E	604.35	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	RSC24366QF	CP/CCSO LEC 2011 GOB	Noncapital FF&E	1,038.26	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	TS4LSHPG4	CP/CCSO LEC 2011 GOB	Noncapital FF&E	4,713.24	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	TSATRC48	CP/CCSO LEC 2011 GOB	Noncapital FF&E	293.47	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	TS4THR1860	CP/CCSO LEC 2011 GOB	Noncapital FF&E	1,939.98	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	66-2424ET	CP/CCSO LEC 2011 GOB	Noncapital FF&E	3,189.90	03/28/2016
WULBERN KOVAL CO INC	03/15/2016	475412M	CP/CCSO LEC 2011 GOB	Noncapital FF&E	2,392.69	03/28/2016
COMMAND UNIFORMS BY JOHN 2	03/04/2016	Uniform shirts and a jacket fo	Zoning/Planning	Uniforms	182.28	03/28/2016
LAWMENS SAFETY SUPPLY INC	03/17/2016	BIA800231303 Double Mag Pouch	Sheriff Law Enforcement	Uniforms	117.61	03/28/2016
LAWMENS SAFETY SUPPLY INC	03/17/2016	BIA801431404-Universal Radio H	Sheriff Law Enforcement	Uniforms	125.51	03/28/2016
LAWMENS SAFETY SUPPLY INC	03/17/2016	SLD636083132 HLSTR, ALS, LH, S	Sheriff Law Enforcement	Uniforms	170.95	03/28/2016
LAWMENS SAFETY SUPPLY INC	03/17/2016	SLD636083131 HLSTR, ALS, RH, S	Sheriff Law Enforcement	Uniforms	341.91	03/28/2016
LAWMENS SAFETY SUPPLY INC	03/17/2016	SLD6360832131 Duty Holster, ST	Sheriff Law Enforcement	Uniforms	477.36	03/28/2016

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LAWMENS SAFETY SUPPLY INC	03/17/2016	BIA810531328 Nylon Liner Belt-	Sheriff Law Enforcement	Uniforms	115.36	03/28/2016
LAWMENS SAFETY SUPPLY INC	03/17/2016	BIA810031323 WEB Duty Belt-Lar	Sheriff Law Enforcement	Uniforms	156.15	03/28/2016
LAWMENS SAFETY SUPPLY INC	03/17/2016	BIA810031322 WEB Duty Belt-Med	Sheriff Law Enforcement	Uniforms	156.15	03/28/2016
LAWMENS SAFETY SUPPLY INC	03/17/2016	BIA810031321 Web Duty Belt-Sma	Sheriff Law Enforcement	Uniforms	156.14	03/28/2016
LAWMENS SAFETY SUPPLY INC	03/17/2016	BIA810531329 Nylon Liner Belt-	Sheriff Law Enforcement	Uniforms	115.36	03/28/2016
BANKS CONSTRUCTION CO INC	03/08/2016	JIPSD Utility Relocations to r	Harbor View Rd 11 GOB	Noncapital Construction	11,668.80	03/28/2016
BANKS CONSTRUCTION CO INC	03/08/2016	CWS Utility Relocations to rei	Harbor View Rd 11 GOB	Noncapital Construction	111,111.00	03/28/2016
BANKS CONSTRUCTION CO INC	03/08/2016	Harbor View Road Improvements	Harbor View Rd 11 GOB	Noncapital Construction	110,204.73	03/28/2016
DAVIS AND FLOYD	03/08/2016	Design - Airport Connector Roa	Airport Connector Road	Trans Initial Bond Design Svc	38,155.41	03/28/2016
DAVIS AND FLOYD	03/08/2016	Design - Airport Connector Roa	Airport Connector Road	Trans Initial Bond Design Svc	5,500.00	03/28/2016
DAVIS AND FLOYD	03/08/2016	Program Mgmt - South Aviation	South Aviation Extension	Trans Initial Bond Design Svc	2,750.00	03/28/2016
TOWN OF AWENDAW	03/23/2016	AW AUG BL RETENTION	Revenue Collections	Municipal Collection Fees	-70.00	03/28/2016
TOWN OF AWENDAW	03/23/2016	AW SEP BL RETENTION	Revenue Collections	Municipal Collection Fees	-140.00	03/28/2016
TOWN OF AWENDAW	03/23/2016	AW OCT BL RETENTION	Revenue Collections	Municipal Collection Fees	-98.00	03/28/2016
TOWN OF MCCLELLANVILLE	03/23/2016	MC OCT BL RETENTION	Revenue Collections	Municipal Collection Fees	-56.00	03/28/2016
TOWN OF MCCLELLANVILLE	03/23/2016	MC AUG BL RETENTION	Revenue Collections	Municipal Collection Fees	-350.00	03/28/2016
TOWN OF MCCLELLANVILLE	03/23/2016	MC SEP BL RETENTION	Revenue Collections	Municipal Collection Fees	-42.00	03/28/2016
CITY OF NORTH CHARLESTON	03/14/2016	Future Northside Dr- Trans 023	SSRB PC Interchange	City of North Charleston	1,939.50	03/28/2016
TOWN OF ROCKVILLE	03/23/2016	RV AUG BL RETENTION	Revenue Collections	Municipal Collection Fees	-14.00	03/28/2016
RAY SWARTZ AND ASSOC	03/15/2016	Court Reporter in the absence	Master In Equity	Court Reporter Fees	475.00	03/28/2016
CHAS CITY PAPER	03/09/2016	Advertisement for Soil	EM Administration	Advertising	500.00	03/28/2016
CORPORATE WINGS	01/15/2016	Rental Office Space for Pilots	Sheriff Law Enforcement	Leases Land and Building	800.00	03/28/2016
CORPORATE WINGS	01/15/2016	Rental: Two OH-58 Helicopter H	Sheriff Law Enforcement	Leases Aviation Manager	2,200.00	03/28/2016
CORPORATE WINGS	03/15/2016	Rental Office Space for Pilots	Sheriff Law Enforcement	Leases Land and Building	800.00	03/28/2016
CORPORATE WINGS	03/15/2016	Rental: Two OH-58 Helicopter H	Sheriff Law Enforcement	Leases Aviation Manager	2,200.00	03/28/2016
GLOVER FENCE CO INC	02/05/2016	Repairs to gate on Wadmalaw Is	EM Containerization	Repair and Maint Supplies	295.00	03/28/2016
TOWN OF LINCOLNVILLE	03/23/2016	LV OCT BL RETENTION	Revenue Collections	Municipal Collection Fees	-154.00	03/28/2016
TOWN OF LINCOLNVILLE	03/23/2016	LV SEP BL RETENTION	Revenue Collections	Municipal Collection Fees	-42.00	03/28/2016
TOWN OF LINCOLNVILLE	03/23/2016	LV AUG BL RETENTION	Revenue Collections	Municipal Collection Fees	-28.00	03/28/2016
HDR ENGINEERING INC	03/09/2016	Construction Support Services	Harbor View Rd 11 GOB	Trans Initial Bond Design Svc	1,319.52	03/28/2016
HDR ENGINEERING INC	03/09/2016	Utility Relocation for Harbor	Harbor View Rd 11 GOB	Trans Initial Bond Design Svc	2,844.04	03/28/2016
DAWSON III ESQUIRE,JOSEPH	03/28/2016	Rep. of CC Gov. March 1-March	Legal Department	Special Legal Services	28,775.46	03/28/2016
BANK OF AMERICA VISA 2286	03/23/2016	Statement Closing Date 3/16/16	Inmate Welfare Fund	Training and Conference	585.20	03/28/2016
SCVAN/VRW 2008	03/23/2016	Invoice #0323 Reg Fee: Victims	Sheriff Law Enforcement	Training and Conference	200.00	03/28/2016
SCVAN/VRW 2008	03/23/2016	Invoice #0323 Reg Fee: Victims	Sheriff Law Enforcement	Training and Conference	200.00	03/28/2016
SCVAN/VRW 2008	03/23/2016	Inv#0323 Agency Discount (2 or	Sheriff Law Enforcement	Training and Conference	-50.00	03/28/2016
SCVAN/VRW 2008	03/23/2016	Inv#0323 Agency Discount (2 or	Sheriff Detention Center	Training and Conference	-50.00	03/28/2016
SCVAN/VRW 2008	03/23/2016	Invoice #0323 Reg Fee: Victims	Sheriff Detention Center	Training and Conference	200.00	03/28/2016
MUSC MEDICAL UNIV HOSPITAL	02/01/2016	Blanket PO for medicine/drugs	Emergency Medical Services	Drugs and Medical Supplies	9,366.26	03/28/2016
MUSC MEDICAL UNIV HOSPITAL	03/01/2016	Blanket PO for medicine/drugs	Emergency Medical Services	Drugs and Medical Supplies	10,305.03	03/28/2016
SCE AND G	03/08/2016	Harbor View Rd Utilities Reloc	Harbor View Rd 11 GOB	Utilities Relocation	6,893.63	03/28/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SOUTH EAST COMMUNICATIONS	03/09/2016	MATERIALS TO INSTALL 39 DUAL D	Coroner Bldg CP	CO Miscellaneous Equipment	4,738.02	03/28/2016
RANDOLPH SEPTIC TANKS	03/24/2016	Increase (see invoice) for Sep	CDBG Well and Septic 16	Water and Sewer	365.00	03/28/2016
RANDOLPH SEPTIC TANKS	03/24/2016	Septic Installation for Celest	CDBG Well and Septic 15	Water and Sewer	4,000.00	03/28/2016
BUIST BYARS AND TAYLOR LLC	02/29/2016	Folly and Camp Tract 9, 11, &	Folly Camp Rd Intersect 11GOB	Trans Land/Rights Acquisitions	1,260.00	03/28/2016
SCSCJA	03/21/2016	Registration for Magistrates (	Magistrate Ct Administration	Training and Conference	225.00	03/28/2016
SCSCJA	03/21/2016	Registration for Magistrates (	Magistrate Ct Administration	Training and Conference	225.00	03/28/2016
SCSCJA	03/21/2016	Registration for Magistrates (	Magistrate Ct Administration	Training and Conference	225.00	03/28/2016
SCSCJA	03/21/2016	Registration for Magistrates (	Magistrate Ct Administration	Training and Conference	225.00	03/28/2016
SCSCJA	03/21/2016	Registration for Magistrates (	Magistrate Ct Administration	Training and Conference	225.00	03/28/2016
HDR CONSTRUCTION CONTROL	03/04/2016	Folly and Camp Road Intersecti	Folly Camp Rd Intersect 11GOB	Trans Project CEI Services	3,657.04	03/28/2016
TOWN OF JAMES ISLAND	03/23/2016	JI SEP BL RETENTION	Revenue Collections	Municipal Collection Fees	-532.00	03/28/2016
TOWN OF JAMES ISLAND	03/23/2016	JI OCT BL RETENTION	Revenue Collections	Municipal Collection Fees	-434.00	03/28/2016
TOWN OF JAMES ISLAND	03/23/2016	JI AUG BL RETENTION	Revenue Collections	Municipal Collection Fees	-406.00	03/28/2016
TRA-FX PUBLIC SAFETY SUPPLY	03/16/2016	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	110.51	03/28/2016
TRA-FX PUBLIC SAFETY SUPPLY	02/11/2016	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	107.42	03/28/2016
TRA-FX PUBLIC SAFETY SUPPLY	02/16/2016	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	162.25	03/28/2016
TRA-FX PUBLIC SAFETY SUPPLY	02/16/2016	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	177.12	03/28/2016
TRA-FX PUBLIC SAFETY SUPPLY	02/17/2016	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	457.80	03/28/2016
TRA-FX PUBLIC SAFETY SUPPLY	02/17/2016	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	122.33	03/28/2016
TRA-FX PUBLIC SAFETY SUPPLY	02/17/2016	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	474.24	03/28/2016
TRA-FX PUBLIC SAFETY SUPPLY	02/22/2016	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	1,388.91	03/28/2016
TRA-FX PUBLIC SAFETY SUPPLY	02/23/2016	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	178.97	03/28/2016
TRA-FX PUBLIC SAFETY SUPPLY	02/24/2016	FY16 Blanket PO for Uniforms	Awendaw Fire Department	Uniforms	995.00	03/28/2016
INFRASTRUCTURE CONSULTING	03/14/2016	Program Support Services	Tran Sales Tax-Roads-Contract	Consultant Fees	4,886.75	03/28/2016
TYCO INTEGRATED SECURITY LLC	08/14/2015	Noncapital IT Purchases	CP/CCSO LEC 2011 GOB	Noncapital IT Purchases	7,272.00	03/28/2016
KROPP HOLDINGS INC	03/16/2016	Invoice# 00492160316 Jet Fuel(	Sheriff Law Enforcement	Aviation Fuel	327.53	03/28/2016
ICA ENG INC	03/07/2016	Design and permitting for Mayb	Maybank Hwy Widen 11 GOB	Trans Initial Bond Design Svc	8,265.30	03/28/2016
ICA ENG INC	03/07/2016	Maybank Highway Improvements F	Maybank Hwy Widen 11 GOB	Trans Initial Bond Design Svc	41,876.29	03/28/2016
SC POLICE COMBAT LEAGUE	03/23/2016	Shooter and Match Fee: 2016 Pa	Sheriff Law Enforcement	Investigations	130.00	03/28/2016
SC POLICE COMBAT LEAGUE	03/23/2016	Shooter and Match Fee: 2016 Pa	Sheriff Law Enforcement	Investigations	130.00	03/28/2016
SC POLICE COMBAT LEAGUE	03/23/2016	Shooter and Match Fee: 2016 Pa	Sheriff Law Enforcement	Investigations	130.00	03/28/2016
SC POLICE COMBAT LEAGUE	03/23/2016	Shooter and Match Fee: 2016 Pa	Sheriff Law Enforcement	Investigations	130.00	03/28/2016
ARROW INTERNATIONAL INC	03/15/2016	EZ-IO Needles	Emergency Medical Services	Drugs and Medical Supplies	4,774.00	03/28/2016
ARROW INTERNATIONAL INC	03/04/2016	EZ-IO Needles	Emergency Medical Services	Drugs and Medical Supplies	3,580.50	03/28/2016
ARROW INTERNATIONAL INC	03/04/2016	EZ-IO Needles	Emergency Medical Services	Drugs and Medical Supplies	1,193.50	03/28/2016
MCMILLAN PAZZDAN SMITH	02/29/2016	CONSTRUCTION PHASE SERVICES, A	Facilities General CP Const	Facil Human Services Bldg	150.00	03/28/2016
MICHAEL BAKER INTERNATIONAL	03/17/2016	Construction Management and CE	EM MRF Road	CO Site Prep and Develop	18,852.17	03/28/2016
MICHAEL BAKER INTERNATIONAL	03/17/2016	Construction Management and CE	Glen McConn@Bee 11 GOB	Trans Project CEI Services	601.80	03/28/2016
MICHAEL BAKER INTERNATIONAL	03/02/2016	Right of Way Management	Tran Sales Tax-Roads-Contract	Consultant Fees	7,916.76	03/28/2016
MICHAEL BAKER INTERNATIONAL	03/03/2016	Farm Quarter Road- Design	TST Drain Improve	Trans Initial Bond Design Svc	1,471.02	03/28/2016
EADIES CONSTRUCTION COMPANY	03/18/2016	Middle Street Drainage- Phase	TST Drain Improve	Noncapital Construction	58,814.50	03/28/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
EADIES CONSTRUCTION COMPANY	03/03/2016	Peaceful Way Improvements	TST Local Paving	Noncapital Construction	71,923.20	03/28/2016
STRUCTURETEC RESTORATION	03/09/2016	PRIORITY 1 PARKING GARAGE REPA	CP King&Queen Garage	CO Building Renovations	4,950.00	03/28/2016
STRUCTURETEC RESTORATION	03/09/2016	SOLITATION #4997-16V FOR PARKI	CP Cumberland Garage	CO Building Renovations	4,950.00	03/28/2016
SECURITY 20 20 INC	02/19/2016	RAT Tools TD8040-FS-AB RatDoor	WMD SWAT Team 16	CO Public Safety Equipment	4,692.00	03/28/2016
SECURITY 20 20 INC	02/19/2016	SHIPPING	WMD SWAT Team 16	CO Public Safety Equipment	385.60	03/28/2016
MED ENG LLC	03/15/2016	HELMET EOD 9 OLIVE DRAB PART#1	WMD Bomb Team 16	CO Miscellaneous Equipment	8,653.00	03/28/2016
MED ENG LLC	03/15/2016	SUIT EOD 9 ENHANCED MOBILITY O	WMD Bomb Team 16	CO Miscellaneous Equipment	14,797.00	03/28/2016
JAMES ISLAND PSD	03/30/2016	FEBRUARY 16 FINAL COLLECTIONS	James Island PSD Operating	Lump Sum Appropriation	125,066.92	03/30/2016
CHAS CO PRC	03/30/2016	FEBRUARY 16 FINAL COLLECTIONS	Chas County PRC Operating	Lump Sum Appropriation	337,896.26	03/30/2016
NORTH CHARLESTON PSD	03/30/2016	FEBRUARY 16 FINAL COLLECTIONS	North Charleston PSD Ops	Lump Sum Appropriation	39,971.89	03/30/2016
COOPER RIVER P&P	03/30/2016	FEBRUARY 16 FINAL COLLECTIONS	Cooper River PP Operating	Lump Sum Appropriation	6,516.42	03/30/2016
TOWN OF FOLLY BEACH	03/30/2016	FEBRUARY 16 FINAL COLLECTIONS	Town of Folly Beach Operating	Lump Sum Appropriation	46,818.69	03/30/2016
TOWN OF LINCOLNVILLE	03/30/2016	FEBRUARY 16 FINAL COLLECTIONS	City Of Lincolnville	Lump Sum Appropriation	7,269.11	03/30/2016
TOWN OF MCCLELLANVILLE	03/30/2016	FEBRUARY 16 FINAL COLLECTIONS	Town of McClellanville Ops	Lump Sum Appropriation	1,040.36	03/30/2016
TOWN OF SUMMERVILLE	03/30/2016	FEBRUARY 16 FINAL COLLECTIONS	Town of Summerville Operating	Lump Sum Appropriation	3,239.64	03/30/2016
CITY OF SULLIVANS ISLAND	03/30/2016	FEBRUARY 16 FINAL COLLECTIONS	Town of Sullivan's Island Ops	Lump Sum Appropriation	46,117.53	03/30/2016
CHAS CO PRC S/F	03/30/2016	FEBRUARY 16 FINAL COLLECTIONS	Chas Co PRC Sinking Fund	Lump Sum Appropriation	105,202.86	03/30/2016
C AND B FIRE DEPARTMENT	03/30/2016	FEBRUARY 16 FINAL COLLECTIONS	C&B Fire District	Lump Sum Appropriation	3,423.97	03/30/2016
TOWN OF FOLLY BEACH- JAMES ISL	03/30/2016	FEBRUARY 16 FINAL COLLECTIONS	Folly Beach James Island PSD	Lump Sum Appropriation	1,726.27	03/30/2016
TOWN OF AWENDAW	03/30/2016	FEBRUARY 16 FINAL COLLECTIONS	Town of Awendaw	Lump Sum Appropriation	3,794.67	03/30/2016
CITY OF SULLIVANS ISLAND	03/30/2016	FEBRUARY 16 FINAL COLLECTIONS	Sullivan's Isle Bonds	Lump Sum Appropriation	7,976.21	03/30/2016
THE CITADEL	09/03/2015	2016 Accommodations Funding	Accommodations Tax - Local	The Citadel - Stadium	8,296.44	03/30/2016
LIBATER, LAWRENCE M	03/09/2016	Medical supplies for clients	DAODAS Support Services	Drugs and Medical Supplies	162.08	03/31/2016
SANDERS BROS CONSTRUCTION	03/25/2016	Main Road Resurfacing	TST Resurfacing	Noncapital Construction	4,655.81	03/31/2016
SANDERS BROS CONSTRUCTION	03/25/2016	Maybank Hwy Resurfacing	Maybank Hwy Widen 11 GOB	Noncapital Construction	2,760.00	03/31/2016
SANDERS BROS CONSTRUCTION	03/25/2016	Park West Blvd Extension of li	Mt Pleasant Resurfacing	Noncapital Construction	7,890.50	03/31/2016
SANDERS BROS CONSTRUCTION	03/25/2016	Alfred Road Improvements	TST Local Paving	Noncapital Construction	2,624.00	03/31/2016
JONES FORD INC	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	300.40	03/31/2016
JONES FORD INC	03/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-81.38	03/31/2016
JONES FORD INC	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	241.25	03/31/2016
JONES FORD INC	03/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-81.38	03/31/2016
PARKS AUTO PARTS	03/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	161.42	03/31/2016
PARKS AUTO PARTS	03/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	137.62	03/31/2016
PARKS AUTO PARTS	03/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-50.77	03/31/2016
PARKS AUTO PARTS	03/21/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	245.42	03/31/2016
PARKS AUTO PARTS	03/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	178.73	03/31/2016
PARKS AUTO PARTS	03/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	133.14	03/31/2016
PARKS AUTO PARTS	03/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	180.14	03/31/2016
PARKS AUTO PARTS	03/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	178.61	03/31/2016
PARKS AUTO PARTS	03/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	219.59	03/31/2016
PARKS AUTO PARTS	03/09/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-99.64	03/31/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	337.12	03/31/2016
PARKS AUTO PARTS	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	566.79	03/31/2016
PARKS AUTO PARTS	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-48.83	03/31/2016
PARKS AUTO PARTS	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-137.62	03/31/2016
PARKS AUTO PARTS	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	337.09	03/31/2016
BUMPER TO BUMPER AUTO SUPPL	03/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	312.05	03/31/2016
BLANCHARD MACHINERY CO	03/10/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	288.61	03/31/2016
BLANCHARD MACHINERY CO	03/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,237.77	03/31/2016
BLANCHARD MACHINERY CO	03/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,132.33	03/31/2016
BLANCHARD MACHINERY CO	12/01/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-941.93	03/31/2016
BLANCHARD MACHINERY CO	03/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,284.42	03/31/2016
BLANCHARD MACHINERY CO	03/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	3,258.44	03/31/2016
BLANCHARD MACHINERY CO	03/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	834.50	03/31/2016
BLANCHARD MACHINERY CO	03/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	811.58	03/31/2016
BLANCHARD MACHINERY CO	03/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	106.36	03/31/2016
BLANCHARD MACHINERY CO	03/10/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	4,882.50	03/31/2016
TURKYS TOWING	03/07/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/31/2016
E J WARD INC	03/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	649.35	03/31/2016
E J WARD INC	03/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-93.75	03/31/2016
CAROLINA INTL TRUCKS	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	249.86	03/31/2016
SONITROL OF CHAS INC	03/30/2016	Blanket Purchase Order for Sec	Health Dept	Contracted Services	102.96	03/31/2016
PALMETTO FORD	03/21/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	510.43	03/31/2016
PALMETTO FORD	03/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	151.79	03/31/2016
PALMETTO FORD	03/02/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-50.60	03/31/2016
AMICK EQUIPMENT CO INC	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	290.20	03/31/2016
FRASIER TIRE SERVICE INC	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,182.22	03/31/2016
FRASIER TIRE SERVICE INC	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	269.64	03/31/2016
FRASIER TIRE SERVICE INC	03/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-4.00	03/31/2016
FRASIER TIRE SERVICE INC	03/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-304.67	03/31/2016
FRASIER TIRE SERVICE INC	03/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	177.17	03/31/2016
FRASIER TIRE SERVICE INC	03/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,413.59	03/31/2016
FRASIER TIRE SERVICE INC	03/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	3,619.85	03/31/2016
FRASIER TIRE SERVICE INC	03/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	282.99	03/31/2016
FRASIER TIRE SERVICE INC	03/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	782.40	03/31/2016
FRASIER TIRE SERVICE INC	03/21/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	141.49	03/31/2016
FRASIER TIRE SERVICE INC	03/21/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.67	03/31/2016
FRASIER TIRE SERVICE INC	03/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,454.94	03/31/2016
WILLIAMS TIRE AND AUTO SVC	03/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/31/2016
WILLIAMS TIRE AND AUTO SVC	03/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	781.04	03/31/2016
WILLIAMS TIRE AND AUTO SVC	03/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	145.39	03/31/2016
WILLIAMS TIRE AND AUTO SVC	03/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	271.24	03/31/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	03/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.68	03/31/2016
WILLIAMS TIRE AND AUTO SVC	03/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,018.68	03/31/2016
WILLIAMS TIRE AND AUTO SVC	03/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	482.91	03/31/2016
WILLIAMS TIRE AND AUTO SVC	03/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	376.50	03/31/2016
AMER TOWING SERVICES	03/09/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	03/31/2016
AMER TOWING SERVICES	02/22/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/31/2016
AMER TOWING SERVICES	03/17/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/31/2016
AMER TOWING SERVICES	03/14/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/31/2016
DAVIS AND FLOYD	03/22/2016	Design - Airport Connector Roa	Airport Connector Road	Trans Initial Bond Design Svc	5,500.00	03/31/2016
DAVIS AND FLOYD	03/22/2016	Program Mgmt - South Aviation	South Aviation Extension	Trans Initial Bond Design Svc	2,750.00	03/31/2016
DAVIS AND FLOYD	03/24/2016	Design - Airport Connector Roa	Airport Connector Road	Trans Initial Bond Design Svc	3,220.39	03/31/2016
CLERK OF COURT	03/30/2016	Filing Fee: OCA2014-010934B (A	State Drug Funds - Legal	Court Filing Fee	150.00	03/31/2016
CLERK OF COURT	03/30/2016	Filing Fee: OCA: 2015-017537B	State Drug Funds - Legal	Court Filing Fee	150.00	03/31/2016
SERVICEMASTER OF CHAS	03/24/2016	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	03/31/2016
SERVICEMASTER OF CHAS	03/24/2016	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	03/31/2016
SERVICEMASTER OF CHAS	03/18/2016	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	1,501.33	03/31/2016
SERVICEMASTER OF CHAS	03/21/2016	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	03/31/2016
STRYKER MEDICAL	03/14/2016	77-306-002	Emergency Medical Services	Drugs and Medical Supplies	6,817.28	03/31/2016
GLASSPRO INC NORTH	03/10/2016	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	200.00	03/31/2016
CITY OF NORTH CHARLESTON	03/22/2016	Future Northside Dr; Banks 029	SSRB PC Interchange	City of North Charleston	5,887.55	03/31/2016
AMER ELEVATOR CO	04/01/2016	Lonnie Hamilton PSB: 10-1049,	Facilities Management	Maint Contract Machinery	371.16	03/31/2016
AMER ELEVATOR CO	04/01/2016	911 Dispatch Center	Facilities Management	Maint Contract Machinery	149.50	03/31/2016
AMER ELEVATOR CO	04/01/2016	Charlesron Center - DOADAS: 1	Facilities Maint DAODAS	Maint Contract Machinery	185.58	03/31/2016
AMER ELEVATOR CO	04/01/2016	King & Queen Parking Garage:	Parking Garages	Maint Contract Machinery	360.86	03/31/2016
AMER ELEVATOR CO	04/01/2016	Cumberland Parking Garage: 10	Parking Garages	Maint Contract Machinery	185.58	03/31/2016
AMER ELEVATOR CO	04/01/2016	County Office Building: 10-03	Facilities Management	Maint Contract Machinery	721.72	03/31/2016
AMER ELEVATOR CO	04/01/2016	Library - Main: 10-0905, 10-0	Facilities Management	Maint Contract Machinery	319.61	03/31/2016
SCRA	01/14/2016	c/o add \$150,000 per 2nd Amend	ConsolidatedDispatchOperations	Consultant Fees	27,952.88	03/31/2016
SCRA	01/14/2016	c/o add \$150,000 per 2nd Amend	ConsolidatedDispatchOperations	Consultant Fees	1,471.77	03/31/2016
STATE ELECTION COMMISSION	03/08/2016	PRINTING & POSTG VR CARDS; INV	Election/Voter Registration	Election Expense-Non Reimburse	3,737.70	03/31/2016
CHICAGO SOFT	03/01/2016	Maintenance for MVS/QuickRef S	Technology Services	Maint Contract Software	5,323.00	03/31/2016
CHAS CO SCHOOL DIST	03/24/2016	DAY PORTER SCVS - PPP ELECTION	Election/Voter Registration	Leases Miscellaneous Charges	15,357.79	03/31/2016
CHAS CO SCHOOL DIST	03/24/2016	DAY PORTER SCVS - PPP ELECTION	Election/Voter Registration	Leases Land and Building	15,405.17	03/31/2016
PALMETTO GUN CLUB	04/01/2016	Inv#9717 Annual Membership	Sheriff Law Enforcement	Dues Member & Accreditation	4,000.00	03/31/2016
GRAINGER	03/10/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	202.39	03/31/2016
RANDSTAD INC	03/20/2016	Invoice R19254361 (week ending	Assessors Office	Contracted Temporary Svc	446.60	03/31/2016
RANDSTAD INC	03/20/2016	Invoice R19247951 (week ending	Assessors Office	Contracted Temporary Svc	630.00	03/31/2016
ADVANCED IMAGING SYSTEMS	03/23/2016	5L ARCHIVE PROCESSOR FIXER (PR	Records Management	Photo and Microfilm Supply	249.64	03/31/2016
ADVANCED IMAGING SYSTEMS	03/23/2016	KODAK 16MM 100FT FILM	Records Management	Photo and Microfilm Supply	1,796.76	03/31/2016
ADVANCED IMAGING SYSTEMS	03/23/2016	5L IMAGELINK ARCHIVE DEVELOPER	Records Management	Photo and Microfilm Supply	642.41	03/31/2016
WHEELER,SHARON	03/28/2016	McClellanville Magistrate, 100	Facilities Management	Maint Contract Machinery	375.00	03/31/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LASER PRINT PLUS	03/16/2016	fold and insert	Auditor	Tax Supplies	152.94	03/31/2016
LASER PRINT PLUS	03/21/2016	print Charleston mv bills	Auditor	Tax Supplies	951.14	03/31/2016
LASER PRINT PLUS	03/21/2016	fold and insert	Auditor	Tax Supplies	951.13	03/31/2016
LASER PRINT PLUS	03/21/2016	#9	Auditor	Tax Supplies	615.44	03/31/2016
LASER PRINT PLUS	03/21/2016	ncoa processing	Auditor	Tax Supplies	363.67	03/31/2016
LASER PRINT PLUS	03/16/2016	print pers prop	Auditor	Tax Supplies	126.78	03/31/2016
LASER PRINT PLUS	03/22/2016	Vehicle tax mailings postage d	Office Services	Postage Direct	12,500.00	03/31/2016
SLED ATTN FINANCE	03/25/2016	01/30/16 thru 02/11/16 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	900.00	03/31/2016
SLED ATTN FINANCE	03/25/2016	03/12/16 thru 03/31/16 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	650.00	03/31/2016
SLED ATTN FINANCE	03/25/2016	01/01/16 thru 01/29/16 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	1,300.00	03/31/2016
SLED ATTN FINANCE	03/25/2016	02/27/16 thru 03/11/16 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	400.00	03/31/2016
SLED ATTN FINANCE	03/25/2016	02/12/16 thru 02/26/16 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	750.00	03/31/2016
WACHOVIA BANK CARD SERVICES	03/17/2016	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	759.00	03/31/2016
BUDGET AND CONTROL BOARD	03/24/2016	Routher Maintenance and manage	ConsolidatedDispatchOperations	Maint Contract Machinery	112.00	03/31/2016
BUDGET AND CONTROL BOARD	03/24/2016	Annual Purchase Order T-Line S	Sheriff Law Enforcement	DP Land Line Charges	168.00	03/31/2016
DATAMATX POSTAGE TRUST	02/29/2016	postage and supplies (blanket	Assessors Office	Mailers (Printing/Postage)	143.21	03/31/2016
ELITE TOWING	03/10/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/31/2016
ELITE TOWING	03/04/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	03/31/2016
ELITE TOWING	03/11/2016	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	200.00	03/31/2016
ASC CONSTRUCTION EQUIPMENT	03/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,584.77	03/31/2016
ASC CONSTRUCTION EQUIPMENT	03/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	722.90	03/31/2016
THOMAS AND HUTTON	02/29/2016	Croghan Landing/Carolina Bay D	TST Ped/Bike Paths	Trans Initial Bond Design Svc	270.00	03/31/2016
THOMAS AND HUTTON	02/29/2016	Hwy 61 Sidewalk design for pha	TST Local Paving	Trans Initial Bond Design Svc	405.00	03/31/2016
ELECTION SYSTEMS SOFTWARE	03/17/2016	Absentee ballot kits and posta	Office Services	Postage Direct	10,999.27	03/31/2016
WILLIAMSONS WELDING SERVICE	02/23/2016	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	255.00	03/31/2016
WILLIAMSONS WELDING SERVICE	03/14/2016	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	300.00	03/31/2016
WILLIAMSONS WELDING SERVICE	03/14/2016	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	375.00	03/31/2016
WILLIAMSONS WELDING SERVICE	03/14/2016	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	225.00	03/31/2016
SUMMERVILLE FORD	03/21/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	160.76	03/31/2016
WISER TIME PUBLISHING INC	03/11/2016	invoice #16978	Probate-Estates Divison	Advertising	480.00	03/31/2016
WISER TIME PUBLISHING INC	03/21/2016	invoice #16988	Probate-Estates Divison	Advertising	580.00	03/31/2016
WISER TIME PUBLISHING INC	03/11/2016	invoice #16977	Probate-Estates Divison	Advertising	380.00	03/31/2016
N E W FUND,THE	03/30/2016	Project Name: Public Services	CDBG North Charleston 15	The N.E.W. Fund	4,330.00	03/31/2016
NBS MEDIA SYSTEM	03/24/2016	Jury Room Video System Upgrade	Technology Services	CO IT Purchase	1,341.82	03/31/2016
NBS MEDIA SYSTEM	03/24/2016	Courtroom 4C Video Cam Distrib	Technology Services	CO IT Purchase	833.83	03/31/2016
NBS MEDIA SYSTEM	03/24/2016	Installation Labor	Technology Services	CO IT Purchase	4,886.12	03/31/2016
NBS MEDIA SYSTEM	03/24/2016	Installation Labor	Technology Services	CO IT Purchase	3,971.16	03/31/2016
NBS MEDIA SYSTEM	03/24/2016	Installation Labor	Technology Services	CO IT Purchase	2,947.88	03/31/2016
NBS MEDIA SYSTEM	03/24/2016	Jury Room Audio System Upgrade	Technology Services	CO IT Purchase	251.07	03/31/2016
ATC HEALTHCARE SERVICE INC	03/10/2016	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	2,065.06	03/31/2016
ATC HEALTHCARE SERVICE INC	03/17/2016	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	2,479.96	03/31/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRICO ENGINEERING	03/28/2016	Crosspoint Drive and Palmetto	Palmetto Parkway 11 GOB	Trans Initial Bond Design Svc	2,680.97	03/31/2016
PUGH OIL	03/24/2016	Open purchase order to order	Fleet Management	Vehicle Fuel	2,418.32	03/31/2016
PICTOMETRY INTERNATIONAL	04/03/2015	2015 Imagery (Flight #2) Payme	Technology Services	Maint Contract Software	71,870.25	03/31/2016
PICTOMETRY INTERNATIONAL	04/03/2015	Less Flight #1 overpayment	Technology Services	Maint Contract Software	-17,815.00	03/31/2016
GREAT LAKES PETROLEUM	03/25/2016	Open purchase order to purchas	Fleet Management	Vehicle Fuel	13,294.66	03/31/2016
VISTAPHARM INC	03/09/2016	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	03/31/2016
KEYMARK INC	03/24/2016	OnBase Maintenance prorated fo	Assessors Office	Heavy Equipment Supplies	174.33	03/31/2016
KEYMARK INC	03/24/2016	Production Document Imaging (K	Assessors Office	Heavy Equipment Supplies	1,757.70	03/31/2016
RANDOLPH SEPTIC TANKS	12/31/2015	Septic Installation for Lillie	CDBG Rehab 14	Water and Sewer	350.00	03/31/2016
DANA SAFETY SUPPLY	03/18/2016	Item#RA40T WIN .40 SW 180 GR J	Sheriff Law Enforcement	Weapons and Ammunition	23,088.80	03/31/2016
DANA SAFETY SUPPLY	03/18/2016	Item#Q4238 WIN .40 S&W 180GR.	Sheriff Law Enforcement	Weapons and Ammunition	18,835.60	03/31/2016
BAKER MOTOR CO OF CHAS INC	10/31/2015	REPLACED DAMAGED ENGINE DUE TO	Fleet Management	Rep Maint Con Vehicles	4,069.56	03/31/2016
BAKER MOTOR CO OF CHAS INC	10/31/2015	REPLACED DAMAGED ENGINE DUE TO	Fleet Management	Rep Maint Con Vehicles	6,334.95	03/31/2016
BAKER MOTOR CO OF CHAS INC	10/31/2015	REPLACED DAMAGED ENGINE DUE TO	Fleet Management	Rep Maint Con Vehicles	6,376.30	03/31/2016
BAKER MOTOR CO OF CHAS INC	10/31/2015	REPLACED DAMAGED ENGINE DUE TO	Fleet Management	Rep Maint Con Vehicles	4,155.91	03/31/2016
CUROTTO CAN INC,THE	03/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	147.02	03/31/2016
CUROTTO CAN INC,THE	03/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.82	03/31/2016
DADE PAPER	03/14/2016	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	2,429.56	03/31/2016
DADE PAPER	03/16/2016	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	1,017.30	03/31/2016
DADE PAPER	03/23/2016	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	3,001.02	03/31/2016
CRIDER BOUYE AND ELLIOTT LLC	03/21/2016	Folly and Camp Tract 21; Cummu	Folly Camp Rd Intersect 11GOB	Trans Land/Rights Acquisitions	750.00	03/31/2016
TRUCKPRO	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	388.04	03/31/2016
TRUCKPRO	03/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	574.92	03/31/2016
TRUCKPRO	03/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	243.66	03/31/2016
TRUCKPRO	03/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	562.55	03/31/2016
TRUCKPRO	03/21/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	294.59	03/31/2016
TRUCKPRO	03/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	665.66	03/31/2016
TRUCKPRO	03/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	537.43	03/31/2016
GREATER GOODWILL AME CHURCH	03/21/2016	DAY PORTER SCVS PPP ELECTION 2	Election/Voter Registration	Election Expenses-Reimbursable	150.00	03/31/2016
GREATER GOODWILL AME CHURCH	03/21/2016	DAY PORTER SCVS PPP ELECTION 2	Election/Voter Registration	Election Expenses-Reimbursable	150.00	03/31/2016
KROPP HOLDINGS INC	03/23/2016	Invoice#000492160323 Jet Fuel	Sheriff Law Enforcement	Aviation Fuel	268.34	03/31/2016
TRICOUNTY WEATHERIZATION	03/30/2016	01-HOME-14A-1917-15	HOME Sub Receipts 16	Tri-County Weather	30,000.00	03/31/2016
KATHERINE J DAHLHEIM	03/28/2016	Inv# 0000012 DUI Presecution	Legal Department	Special Legal Services	8,000.00	03/31/2016
SC BATTERY INC 2	03/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,103.49	03/31/2016
SC BATTERY INC 2	03/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-217.00	03/31/2016
SC BATTERY INC 2	03/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	468.58	03/31/2016
BARRIER GUARD LLC	03/25/2016	Detention Center	Facilities Management	Maint Cont Bldgs and Grnds	275.00	03/31/2016
QUALITY LAPEL PINS INC	01/26/2016	Honor Guard Qualification Pin	Sheriff Law Enforcement	Uniforms	197.00	03/31/2016
JONES,CHRISTOPHER BLAKE	03/21/2016	CONTR SCVS 3/7/16 - 3/9/16	Election/Voter Registration	Contracted Temporary Svc	156.00	03/31/2016
DUNBAR ARMORED INC	12/01/2015	DUNBAR ARMORED CAR	Treasurer	Security Patrol Services	1,604.40	03/31/2016
DUNBAR ARMORED INC	12/01/2015	DUNBAR ARMORED CAR	Treasurer	Security Patrol Services	1,422.30	03/31/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DUNBAR ARMORED INC	12/01/2015	BLANKET PO: Armored Car Servic	DAODAS Administration	Security Patrol Services	474.10	03/31/2016
DUNBAR ARMORED INC	01/01/2016	DUNBAR ARMORED CAR	Treasurer	Security Patrol Services	1,677.30	03/31/2016
DUNBAR ARMORED INC	12/01/2015	BLANKET PO: Armored Car Servic	DAODAS Administration	Security Patrol Services	474.10	03/31/2016
FOGARTY,JAMES G	01/10/2016	Reimbursement for flight from	Human Resources	Consultant Fees	195.98	03/31/2016
FOGARTY,JAMES G	01/10/2016	Reimbursement for flight from	Human Resources	Consultant Fees	174.98	03/31/2016