



# 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 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GOER DRIVE INVESTORS	05/01/2018	2017 ECON DEV FILOT	Charleston County School SF	M County Parks-Partners Credit	2,015.52	05/01/2018
GOER DRIVE INVESTORS	05/01/2018	2017 ECON DEV FILOT	GF Nondepartmental	M County Parks-Partners Credit	2,289.43	05/01/2018
GOER DRIVE INVESTORS	05/01/2018	2017 ECON DEV FILOT	Chas Co School Dist Operations	M County Parks-Partners Credit	9,240.39	05/01/2018
GOER DRIVE INVESTORS	05/01/2018	2017 ECON DEV FILOT	GOB Debt Service	M County Parks-Partners Credit	472.88	05/01/2018
GOER DRIVE INVESTORS	05/01/2018	2017 ECON DEV FILOT	Chas County PRC Operating	M County Parks-Partners Credit	333.34	05/01/2018
GOER DRIVE INVESTORS	05/01/2018	2017 ECON DEV FILOT	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	139.54	05/01/2018
GOER DRIVE INVESTORS	05/01/2018	2017 ECON DEV FILOT	City of North Chas Operating	M County Parks-Partners Credit	6,227.45	05/01/2018
GOER DRIVE INVESTORS	05/01/2018	2017 ECON DEV FILOT	Trident Technical College	M County Parks-Partners Credit	147.28	05/01/2018
MOHNEY,MELISSA	04/10/2018	DOS 8/6/2015	Emergency Medical Services	Insurance Billings-CSM	406.25	05/03/2018
INFANTE,DAWN	04/13/2018	DOS 2/28/17	Emergency Medical Services	Insurance Billings-CSM	150.00	05/03/2018
COLLINGER,GIRARD	04/16/2018	DOS 8/24/17	Emergency Medical Services	Insurance Billings-CSM	442.00	05/03/2018
WOOD,AMANDA	04/17/2018	DOS 11/23/16	Emergency Medical Services	Insurance Billings-CSM	482.00	05/03/2018
SANDERS,WILLIAM	04/20/2018	DOS 8/19/08	Emergency Medical Services	Insurance Billings-CSM	407.00	05/03/2018
MARVEL,NANCY	04/19/2018	DOS 3/6/18	Emergency Medical Services	Insurance Billings-CSM	137.27	05/03/2018
WARNOCK,MARGARET	04/23/2018	DOS 2/22/18	Emergency Medical Services	Insurance Billings-CSM	306.54	05/03/2018
ACKERMAN,TODD	04/19/2018	DOS 3/5/17	Emergency Medical Services	Insurance Billings-CSM	489.60	05/03/2018
MACK,MICHEAL	04/26/2018	DOS 3/22/15	Emergency Medical Services	Insurance Billings-CSM	510.00	05/03/2018
MACK,MICHEAL	04/26/2018	DOS 2/5/15	Emergency Medical Services	Insurance Billings-CSM	561.35	05/03/2018
HARLEY,ANTHONY	04/25/2018	DOS 3/24/2009	Emergency Medical Services	Insurance Billings-CSM	407.00	05/03/2018
SANDERS BROS CONSTRUCTION	04/19/2018	Blanket PO FY2018 for Asphalt	PW Operations Field	Asphalt and Paving Materials	-9.22	05/03/2018
SANDERS BROS CONSTRUCTION	04/17/2018	Blanket PO FY2018 for Asphalt	PW Operations Field	Asphalt and Paving Materials	213.48	05/03/2018
SANDERS BROS CONSTRUCTION	04/19/2018	Blanket PO FY2018 for Asphalt	PW Operations Field	Asphalt and Paving Materials	329.14	05/03/2018
SANDERS BROS CONSTRUCTION	04/16/2018	Blanket PO FY2018 for Asphalt	PW Operations Field	Asphalt and Paving Materials	-3.34	05/03/2018
SANDERS BROS CONSTRUCTION	04/16/2018	Blanket PO FY2018 for Asphalt	PW Operations Field	Asphalt and Paving Materials	119.24	05/03/2018
SANDERS BROS CONSTRUCTION	04/17/2018	Blanket PO FY2018 for Asphalt	PW Operations Field	Asphalt and Paving Materials	-5.98	05/03/2018
MOBILE COMMUNICATIONS	04/24/2018	MISCELLANEOUS SUPPLIES - NO T	Radio Communications Ent Fd	Repair and Maint Supplies	991.56	05/03/2018
MOBILE COMMUNICATIONS	05/01/2018	MISCELLANEOUS SERVICES (NO TAX	Radio Communications Ent Fd	Repair and Maint Supplies	2,010.00	05/03/2018
BERKELEY ELECTRIC COOP	04/27/2018	800 MHZ TOWER SOCIETY RD	Radio Communications Ent Fd	Electricity and Gas	716.71	05/03/2018
JONES FORD INC	04/19/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	275.27	05/03/2018
JONES FORD INC	04/19/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	119.97	05/03/2018
JONES FORD INC	04/23/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	177.45	05/03/2018
JONES FORD INC	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	311.42	05/03/2018
JONES FORD INC	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	165.68	05/03/2018
JONES FORD INC	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	121.80	05/03/2018
JONES FORD INC	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	158.02	05/03/2018
JONES FORD INC	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	680.73	05/03/2018
JONES FORD INC	04/26/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	199.54	05/03/2018
JONES FORD INC	04/26/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-158.02	05/03/2018
HUGHES MOTORS INC	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-190.75	05/03/2018
HUGHES MOTORS INC	04/23/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	506.28	05/03/2018
HUGHES MOTORS INC	04/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	2,335.33	05/03/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HUGHES MOTORS INC	04/20/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,939.66	05/03/2018
HUGHES MOTORS INC	04/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	107.41	05/03/2018
HUGHES MOTORS INC	04/20/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	479.58	05/03/2018
HUGHES MOTORS INC	04/26/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-190.75	05/03/2018
HUGHES MOTORS INC	04/26/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	134.27	05/03/2018
BUMPER TO BUMPER AUTO SUPPL	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-142.44	05/03/2018
BUMPER TO BUMPER AUTO SUPPL	04/25/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-359.46	05/03/2018
BUMPER TO BUMPER AUTO SUPPL	04/23/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	114.40	05/03/2018
BUMPER TO BUMPER AUTO SUPPL	04/23/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	524.40	05/03/2018
BUMPER TO BUMPER AUTO SUPPL	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	100.35	05/03/2018
BUMPER TO BUMPER AUTO SUPPL	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-172.84	05/03/2018
BUMPER TO BUMPER AUTO SUPPL	04/25/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	359.46	05/03/2018
BUMPER TO BUMPER AUTO SUPPL	04/25/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	359.46	05/03/2018
CAROLINA AUTO ELECTRIC CO	04/26/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	206.01	05/03/2018
CHAS CO LIBRARY	05/01/2018	May Monthly Lump Sum Appropria	Library	Lump Sum Appropriation	1,302,888.83	05/03/2018
CHAS CO LIBRARY	05/01/2018	Credit to Worker's Compensation	Safety/Workers Compensation	Workers Comp County Contrib	-27,093.50	05/03/2018
CHAS CO LIBRARY	05/01/2018	Credit to Wellness Program	Current Employee Benefits	Wellness Program	-1,000.50	05/03/2018
CHAS CO LIBRARY	05/01/2018	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-25,346.50	05/03/2018
MOTOROLA INC	12/23/2017	60 24GA 4PR UTP CAT5E PLENUM	Telecommunications	CO Communications Cost	23,045.22	05/03/2018
MOTOROLA INC	12/23/2017	INSTALLATION	Telecommunications	CO Communications Cost	13,742.10	05/03/2018
MOTOROLA INC	12/23/2017	INSTALLATION	Radio Communications Ent Fd	CO Radio Communications Equip	13,742.10	05/03/2018
MOTOROLA INC	12/23/2017	60 24GA 4PR UTP CAT5E PLENUM	Radio Communications Ent Fd	CO Radio Communications Equip	23,045.21	05/03/2018
CHAS CO FAMILY COURT	04/30/2018	Unclaimed Funds Ronald Wheeler	Clerk of Court Gen Sessions	Miscellaneous Revenues	1,323.81	05/03/2018
CHAS AREA SENIOR CITIZENS SER	05/02/2018	Project Name: Senior Services	CDBG Sub Receipts 18	Chas Area Senior Citizens	3,331.67	05/03/2018
CHAS AREA SENIOR CITIZENS SER	05/02/2018	Project Name: N. CHAS. Senior	CDBG North Chas 18	Chas Area Senior Citizens	4,801.16	05/03/2018
AMICK EQUIPMENT CO INC	04/19/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	773.66	05/03/2018
FRASIER TIRE SERVICE INC	04/20/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,783.59	05/03/2018
FRASIER TIRE SERVICE INC	04/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	239.75	05/03/2018
FRASIER TIRE SERVICE INC	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	2,190.79	05/03/2018
FRASIER TIRE SERVICE INC	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	3,382.63	05/03/2018
MANSFIELD OIL CO	04/30/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	-19,218.92	05/03/2018
MANSFIELD OIL CO	05/02/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	17,177.66	05/03/2018
MANSFIELD OIL CO	05/02/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	23,410.43	05/03/2018
MANSFIELD OIL CO	05/01/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	16,992.46	05/03/2018
MANSFIELD OIL CO	04/30/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	19,141.97	05/03/2018
MANSFIELD OIL CO	04/26/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	22,354.87	05/03/2018
MANSFIELD OIL CO	04/26/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	19,382.85	05/03/2018
MANSFIELD OIL CO	04/25/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	19,568.45	05/03/2018
PRISON INDUSTRIES	04/25/2018	Framing of delegation picture	Legislative Delegation	Photo and Microfilm Supply	180.00	05/03/2018
LOW COUNTRY SERVICES	04/26/2018	Open Purchase Order for Pumps	Fleet Management	Vehicle Fuel	168.95	05/03/2018
ALTERNATIVE STAFFING INC	04/17/2018	20 DAY ASSIGNMENT FOR SIX	Facilities 3600 Rivers	Other Operating-Bridge View	1,583.92	05/03/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
EMMEL,DR JACK	04/30/2018	BLANKET PO: Physician's Assist	MUSC MAT ACCESS ED 18	Professional Medical Services	5,804.17	05/03/2018
EMMEL,DR JACK	04/30/2018	BLANKET PO: Medical Director	DAODAS Medical Services	Professional Medical Services	14,977.71	05/03/2018
EMMEL,DR JACK	04/30/2018	BLANKET PO: Physician's Assis	DAODAS Medical Services	Professional Medical Services	8,999.12	05/03/2018
CHAS REGIONAL DEVELOP	04/01/2018	INV-000284: County Investment-	Economic Development	Chas Regional Dev Alliance	126,950.00	05/03/2018
SERVICEMASTER OF CHAS	04/26/2018	Bond Hearing Court - VCT Perio	Facilities Management	Maint Contract Mach & Equip	102.50	05/03/2018
SERVICEMASTER OF CHAS	04/26/2018	Prelim Hearing Court - VCT Per	Facilities Management	Maint Contract Mach & Equip	128.13	05/03/2018
SERVICEMASTER OF CHAS	04/26/2018	Judicial Building: Weekly flo	Facilities Management	Maint Contract Mach & Equip	821.33	05/03/2018
SERVICEMASTER OF CHAS	04/19/2018	Judicial Building: Weekly flo	Facilities Management	Maint Contract Mach & Equip	821.33	05/03/2018
SERVICEMASTER OF CHAS	04/26/2018	Historic Courthouse	Facilities Management	Maint Cont Bldgs and Grnds	338.25	05/03/2018
SERVICEMASTER OF CHAS	04/26/2018	Judicial Center	Facilities Management	Maint Cont Bldgs and Grnds	2,122.31	05/03/2018
SERVICEMASTER OF CHAS	04/24/2018	Consolidated 911 Center	Facilities Management	Maint Cont Bldgs and Grnds	620.77	05/03/2018
SERVICEMASTER OF CHAS	04/19/2018	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	05/03/2018
SERVICEMASTER OF CHAS	04/26/2018	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	615.00	05/03/2018
SERVICEMASTER OF CHAS	04/26/2018	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	05/03/2018
SERVICEMASTER OF CHAS	04/26/2018	Blake House	Facilities Management	Maint Cont Bldgs and Grnds	563.75	05/03/2018
FLEETPRIDE	04/25/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	172.39	05/03/2018
AMER ELEVATOR CO	05/01/2018	3600 Rivers Ave, 4 elevators a	Facilities 3600 Rivers	Maint Contract Mach & Equip	1,400.00	05/03/2018
AMER ELEVATOR CO	05/01/2018	Charlesron Center - DOADAS: 1	Facilities Maint DAODAS	Maint Contract Mach & Equip	185.58	05/03/2018
AMER ELEVATOR CO	05/01/2018	911 Dispatch Center	Facilities Management	Maint Contract Mach & Equip	149.50	05/03/2018
AMER ELEVATOR CO	05/01/2018	Lonnie Hamilton PSB: 10-1049,	Facilities Management	Maint Contract Mach & Equip	371.16	05/03/2018
AMER ELEVATOR CO	05/01/2018	Cumberland Parking Garage: 10	Parking Garages	Maint Contract Mach & Equip	185.58	05/03/2018
AMER ELEVATOR CO	05/01/2018	King & Queen Parking Garage:	Parking Garages	Maint Contract Mach & Equip	360.86	05/03/2018
AMER ELEVATOR CO	05/01/2018	Library - Main: 10-0905, 10-0	Facilities Management	Maint Contract Mach & Equip	319.61	05/03/2018
AMER ELEVATOR CO	05/01/2018	County Office Building: 10-03	Facilities Management	Maint Contract Mach & Equip	721.72	05/03/2018
DRIGGERS SMALL ENGINE INC	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	350.84	05/03/2018
DRIGGERS SMALL ENGINE INC	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	104.92	05/03/2018
SCCWCT	04/06/2018	Inv# SCWC1617010TAX..2016-2017	Safety/Workers Compensation	Workers Comp Premiums	211,261.46	05/03/2018
SCCWCT	04/10/2018	Inv# SCWC1718010DED09..WC clai	Safety/Workers Compensation	Workers' Compensation Claims	208,682.53	05/03/2018
HUMANITIES FOUNDATION	05/01/2018	Project Name: Subsistence Paym	CDBG Sub Receipts 18	Humanities Foundation	4,983.06	05/03/2018
C R HIPP CONST CO	04/24/2018	3600 RIVERS AVENUE	Facilities 3600 Rivers	HVAC - 3600 Rivers	17,300.00	05/03/2018
WILLIAMS CARPET	04/12/2018	JOHNSONITE COVE BASE	Facilities Multi-Year	Carpentry Supplies - Projects	899.25	05/03/2018
WILLIAMS CARPET	04/12/2018	TRANSITION STRIP	Facilities Multi-Year	Carpentry Supplies - Projects	106.82	05/03/2018
WILLIAMS CARPET	04/12/2018	LABOR: REMOVING AND REPLACING	Facilities Multi-Year	Carpentry Supplies - Projects	4,500.00	05/03/2018
WILLIAMS CARPET	04/12/2018	TAKING UP EXISTING CARPET	Facilities Multi-Year	Carpentry Supplies - Projects	862.50	05/03/2018
WILLIAMS CARPET	04/12/2018	INSTALLING CARPET	Facilities Multi-Year	Carpentry Supplies - Projects	2,250.00	05/03/2018
WILLIAMS CARPET	04/12/2018	COVE BASE INSTALLATION	Facilities Multi-Year	Carpentry Supplies - Projects	750.00	05/03/2018
WILLIAMS CARPET	04/12/2018	MODULAR ADHESIVE	Facilities Multi-Year	Carpentry Supplies - Projects	282.77	05/03/2018
WILLIAMS CARPET	04/12/2018	TECTONIC TTC119 CARPET. RAVEN	Facilities Multi-Year	Carpentry Supplies - Projects	7,177.65	05/03/2018
GLOVER FENCE CO INC	04/27/2018	250'OF NEW 8'HIGH FENCE. SWING	EM Convenience Centers	Repair and Maint Supplies	6,800.00	05/03/2018
NOW MECHANICAL INC	04/19/2018	Emergency Services Building -	Facilities Management	HVAC-911	1,665.00	05/03/2018
NOW MECHANICAL INC	04/19/2018	Labor for above.	Facilities Management	HVAC-911	1,026.00	05/03/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMERICAST CONCRETE PRODUCTS	04/10/2018	Concrete pipe and gasket produ	PW Operations Field	Drainage Piping	112.74	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	WinSvrDataCtr ALNG SA MVL 2Pro	Technology Services	Maint Contract Software	17,823.06	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	WinSvrStd ALNG SA MVL 2Proc	Technology Services	Maint Contract Software	21,376.50	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	WinRmtDsktpSrvcsCAL ALNG LicSA	Technology Services	Maint Contract Software	549.56	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	WinRmtDsktpSrvcsCAL ALNG SA MV	Technology Services	Maint Contract Software	1,405.14	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	SQLSvrEntCore ALNG SA MVL 2Lic	Technology Services	Maint Contract Software	8,838.64	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	VSEntSubMSDN ALNG SA MVL Micro	Technology Services	Maint Contract Software	8,432.40	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	SysCtrDatactr ALNG SA MVL 2Pro	Technology Services	Maint Contract Software	2,319.42	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	CoreCALBridgeO365 ALNG SubsVL	Technology Services	Maint Contract Software	37,845.00	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	O365GCCE3 ShrdSvr ALNG SubsVL	Technology Services	Maint Contract Software	439,241.25	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	WINE3perDVC ALNG SA MVL Pltfrm	Technology Services	Maint Contract Software	78,019.23	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	CoreCALBridgeO365 ALNG SubsVL	Technology Services	Maint Contract Software	5,514.00	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	O365GCCE1 ShrdSvr ALNG SubsVL	Technology Services	Maint Contract Software	21,366.00	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	O365GCCE1 ShrdSvr ALNG SubsVL	Technology Services	Maint Contract Software	21,366.00	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	SQLSvrStdCore ALNG LicSAPk MVL	Technology Services	Maint Contract Software	16,137.60	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	Prjct ALNG SA MVL	Technology Services	Maint Contract Software	7,923.75	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	SQLCAL ALNG SA MVL UsrCAL	Technology Services	Maint Contract Software	5,775.76	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	SQLCAL ALNG LicSAPk MVL UsrCAL	Technology Services	Maint Contract Software	550.34	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	SQLSvrStdCore ALNG SA MVL 2Lic	Technology Services	Maint Contract Software	43,820.08	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	SQLSvrStd ALNG LicSAPk MVL	Technology Services	Maint Contract Software	5,385.76	05/03/2018
SOFTWARE HOUSE INTERNATIONAL	04/30/2018	ExchOnlnArchGCC ShrdSvr ALNG S	Technology Services	Maint Contract Software	14,634.00	05/03/2018
CHAS COTTON EXCHANGE	04/04/2018	Port & Company Beanie Cap, Nav	Facilities Management	Uniforms	204.38	05/03/2018
CHAS COTTON EXCHANGE	04/04/2018	Sport-Tek, V-neck, Raglan, Win	Facilities Management	Uniforms	474.15	05/03/2018
CHAS COTTON EXCHANGE	04/04/2018	Port & Company Knit Cap, Navy	Facilities Management	Uniforms	217.46	05/03/2018
HEWLETT PACKARD COMPANY	04/16/2018	650-CTO HP 650 G2 NOTEBOOK	Emergency Medical Services	Noncapital IT Purchases	1,232.36	05/03/2018
CMC AMERICAS INC	04/23/2018	FY18 CMC Support Cost Contract	Technology Services	IT Vendor Contract	357,487.36	05/03/2018
CHAS REGIONAL BUSINESS	04/16/2018	Inv#00071493: CRBJ Forty under	Economic Development	Advertising	695.00	05/03/2018
WOOLPERT INC	12/21/2017	Assist management of Stormwate	Stormwater Technical Program	Consultant Fees	23,977.39	05/03/2018
WOOLPERT INC	04/24/2018	Spring Grove Business Park Dis	Stormwater Technical Program	Consultant Fees	3,127.50	05/03/2018
WOOLPERT INC	04/24/2018	NPDES SMS4 General Permit Comp	Stormwater Technical Program	Consultant Fees	6,140.00	05/03/2018
WOOLPERT INC	04/24/2018	2017 Stormwater MS4 Permit Ass	Stormwater Technical Program	Consultant Fees	1,802.50	05/03/2018
BUDGET AND CONTROL BOARD	04/25/2018	Monthly 911 Router Maintenance	ConsolidatedDispatchOperations	Maint Contract Software	112.00	05/03/2018
ASC CONSTRUCTION EQUIPMENT	04/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,004.06	05/03/2018
THOMAS AND HUTTON	03/31/2018	Engineering Services for Main	Mitigation Severe Storms	Consultant Fees	18,322.82	05/03/2018
THOMAS AND HUTTON	03/31/2018	Paving Inventory-Existing Park	PW Paving	Consultant Fees	1,360.38	05/03/2018
THOMAS AND HUTTON	03/31/2018	Paving Inventory-Existing Park	PW Paving	Consultant Fees	1,907.06	05/03/2018
THOMAS AND HUTTON	03/31/2018	Engineering Services for	2nd TST PW Rural	Public Works Projects	4,970.00	05/03/2018
SIMPLEXGRINNELL LP	04/10/2018	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Mach & Equip	138.99	05/03/2018
SIMPLEXGRINNELL LP	04/10/2018	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Mach & Equip	1,081.01	05/03/2018
SIMPLEXGRINNELL LP	04/10/2018	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Mach & Equip	305.61	05/03/2018
SIMPLEXGRINNELL LP	04/09/2018	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Mach & Equip	511.00	05/03/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SIMPLEXGRINNELL LP	04/10/2018	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Mach & Equip	2,247.52	05/03/2018
SIMPLEXGRINNELL LP	04/10/2018	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Mach & Equip	477.48	05/03/2018
SIMPLEXGRINNELL LP	11/29/2017	Parking Garages - Blanket PO t	Parking Garages	Maint Contract Mach & Equip	2,035.00	05/03/2018
HARTFORD,THE	04/30/2018	RETIREE LIFE INSURANCE	Current Employee Benefits	Employee Group Ins Life	4,892.25	05/03/2018
HARTFORD,THE	04/30/2018	ACTIVE LIFE INSURANCE	Current Employee Benefits	Employee Group Ins Life	6,843.20	05/03/2018
CHAS WATER SYSTEMS	04/24/2018	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Management	Water and Sewer	490.22	05/03/2018
CHAS WATER SYSTEMS	04/26/2018	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	169.20	05/03/2018
CHAS WATER SYSTEMS	04/26/2018	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	749.02	05/03/2018
CHAS WATER SYSTEMS	04/26/2018	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	768.27	05/03/2018
CHAS WATER SYSTEMS	04/24/2018	LIBRARY ADMINISTRATION	Facilities Management	Water and Sewer	106.39	05/03/2018
CHAS WATER SYSTEMS	04/24/2018	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	160.31	05/03/2018
CHAS WATER SYSTEMS	04/24/2018	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	179.47	05/03/2018
CHAS WATER SYSTEMS	04/24/2018	DETENTION CENTER	Facilities Management	Water and Sewer	20,795.69	05/03/2018
CHAS WATER SYSTEMS	04/25/2018	EMS 4 JAMES ISLAND	Facilities Management	Water and Sewer	170.11	05/03/2018
CHAS WATER SYSTEMS	04/26/2018	HISTORIC COURT HOUSE	Facilities Management	Water and Sewer	141.84	05/03/2018
CHAS WATER SYSTEMS	04/26/2018	JUDICIAL CENTER	Facilities Management	Water and Sewer	3,374.08	05/03/2018
CHAS WATER SYSTEMS	04/24/2018	PUBLIC SERVICES BUILDING	Facilities Management	Water and Sewer	1,348.62	05/03/2018
CHAS WATER SYSTEMS	04/24/2018	DETENTION CENTER WORK CAMP	Facilities Management	Water and Sewer	196.34	05/03/2018
CHAS WATER SYSTEMS	04/25/2018	JAMES ISLAND CONVENIENCE CTR	Fac Maint Env Mgmt	Water and Sewer	100.42	05/03/2018
CHAS WATER SYSTEMS	04/24/2018	DETENTION CENTER	Facilities Management	Water and Sewer	19,821.38	05/03/2018
CHAS WATER SYSTEMS	04/24/2018	DETENTION CENTER	Facilities Management	Water and Sewer	228.10	05/03/2018
CHAS WATER SYSTEMS	04/24/2018	PERIMETER CENTER	Facilities Management	Water and Sewer	331.71	05/03/2018
CHAS WATER SYSTEMS	04/24/2018	ELECTIONS & VOTER REGISTRATION	Facilities Management	Water and Sewer	153.77	05/03/2018
CHAS WATER SYSTEMS	04/26/2018	COUNTY OFFICE BUILDING	Facilities Management	Water and Sewer	516.30	05/03/2018
CHAS WATER SYSTEMS	04/24/2018	JUVENILE DETENTION	Facilities Management	Water and Sewer	1,030.72	05/03/2018
CHAS WATER SYSTEMS	04/24/2018	PUBLIC WORKS HEADQUARTERS	Facilities Management	Water and Sewer	487.32	05/03/2018
CHAS WATER SYSTEMS	04/24/2018	PRE-RELEASE	Facilities Management	Leases Motor Vehicles	171.34	05/03/2018
ATC HEALTHCARE SERVICE INC	04/19/2018	BLANKET PO: Contracted Nursin	DAODAS Support Services	Contracted Temporary Svc	849.16	05/03/2018
ATC HEALTHCARE SERVICE INC	04/12/2018	BLANKET PO: Contracted Nursin	DAODAS Support Services	Contracted Temporary Svc	1,394.79	05/03/2018
PUGH OIL	04/25/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	999.95	05/03/2018
PUGH OIL	04/26/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	2,484.43	05/03/2018
DEE NORTON LOWCOUNTRY	04/30/2018	Project Name: N. CHAS.Abused a	CDBG North Chas 18	Dee Norton Low Country Child	512.48	05/03/2018
DEE NORTON LOWCOUNTRY	04/30/2018	Project Name: Abused and Negle	CDBG Sub Receipts 18	Dee Norton Low Country Child	1,001.43	05/03/2018
BELLSOUTH	05/01/2018	Account# 803M24444444	Technology Services	DP Land Line Charges	15,493.60	05/03/2018
BELLSOUTH	04/05/2018	DDoS Service	Technology Services	Consultant Fees	2,100.00	05/03/2018
VULCAN CONSTRUCTION MTLs	04/26/2018	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	2,032.63	05/03/2018
VULCAN CONSTRUCTION MTLs	04/19/2018	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	414.37	05/03/2018
VULCAN CONSTRUCTION MTLs	04/26/2018	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	1,958.52	05/03/2018
VULCAN CONSTRUCTION MTLs	04/26/2018	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	4,042.24	05/03/2018
VULCAN CONSTRUCTION MTLs	04/26/2018	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	3,081.65	05/03/2018
VULCAN CONSTRUCTION MTLs	04/26/2018	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	1,966.92	05/03/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
VISTAPHARM INC	03/27/2018	BLANKET PO: OTP Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	05/03/2018
VISTAPHARM INC	04/18/2018	BLANKET PO: OTP Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	05/03/2018
VISTAPHARM INC	04/03/2018	BLANKET PO: OTP Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	860.00	05/03/2018
VISTAPHARM INC	04/09/2018	BLANKET PO: OTP Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	05/03/2018
VISTAPHARM INC	04/12/2018	BLANKET PO: OTP Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,490.00	05/03/2018
KEYMARK INC	04/24/2018	Sharebase Hosting	Technology Services	Maint Contract Software	109.00	05/03/2018
AMERICAN TOWER INC	04/26/2018	EDISTO ISLAND TOWER RENTAL AND	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,820.97	05/03/2018
BAKER ROOFING COMPANY	03/20/2018	MOUNT PLEASANT REGIONAL ROOF	Facil Roofing Projects	Mt Pleasant Library	18,648.67	05/03/2018
BAKER ROOFING COMPANY	03/20/2018	SAINT ANDREWS REGIONAL LIBRARY	Facil Roofing Projects	St Andrews Library	18,648.68	05/03/2018
BAKER ROOFING COMPANY	03/20/2018	OTRANTO REGIONAL LIBRARY ROOF	Facil Roofing Projects	Otranto Library	18,648.67	05/03/2018
BAKER ROOFING COMPANY	03/20/2018	DORCHESTER ROAD REGIONAL LIBRA	Facil Roofing Projects	Dorchester Rd Library	18,648.68	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Fleet Operations	Fleet Management	Maint Cont Bldgs and Grnds	2,273.90	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	2,830.73	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,242.00	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	North Area Magistrate Summey	Facilities Management	Maint Cont Bldgs and Grnds	724.50	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	Mt. Pleasant Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,366.20	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	Sheriff's Office-Metro.	Facilities Management	Maint Cont Bldgs and Grnds	460.00	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	North Area Magistrate II	Facilities Management	Maint Cont Bldgs and Grnds	490.59	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	119.03	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	K-9.	Facilities Management	Maint Cont Bldgs and Grnds	200.00	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	439.88	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Johns Island Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,449.00	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	James Island Police Substation	Facilities Management	Maint Cont Bldgs and Grnds	144.90	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	James Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	331.20	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	James Island Library	Facilities Management	Maint Cont Bldgs and Grnds	724.50	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Edisto Library	Facilities Management	Maint Cont Bldgs and Grnds	139.73	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	East Cooper Service Center	Facilities Management	Maint Cont Bldgs and Grnds	969.80	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	4,095.50	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	DSS Legal Dept.	Facilities Management	Maint Cont Bldgs and Grnds	208.04	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	DSS Conference Room	Facilities Management	Maint Cont Bldgs and Grnds	207.00	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Dorchester Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,345.50	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Dart Hall Library	Facilities Management	Maint Cont Bldgs and Grnds	776.25	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Environmental Management/Bees	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	269.10	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	Environmental Management Recyc	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	2,033.78	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	Edgar Allen Poe Library	Facilities Management	Maint Cont Bldgs and Grnds	119.03	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Records Center.	Records Management	Maint Cont Bldgs and Grnds	636.53	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Consolidated 9-1-1 Center	Facilities Management	Maint Cont Bldgs and Grnds	5,876.73	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	182.16	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	387.09	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Clemson Extension - 2nd Floor	Facilities Management	Maint Cont Bldgs and Grnds	429.53	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	BEVR (Elections Bldg.)	Facilities Management	Maint Cont Bldgs and Grnds	981.18	05/03/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LLC	04/12/2018	Mosquito Control	Facilities Management	Maint Cont Bldgs and Grnds	789.71	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Public Works Compound	Facilities Management	Maint Cont Bldgs and Grnds	1,570.84	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Cooper River Library	Facilities Management	Maint Cont Bldgs and Grnds	879.75	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	West Ashley Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	507.15	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	West Ashley Library	Facilities Management	Maint Cont Bldgs and Grnds	672.75	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	Mount Pleasant Old Village Lib	Facilities Management	Maint Cont Bldgs and Grnds	108.68	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	St Pauls/Ravenel Service Cente	Facilities Management	Maint Cont Bldgs and Grnds	1,138.50	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	St. Paul's Library	Facilities Management	Maint Cont Bldgs and Grnds	119.03	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	St. Andrews Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,366.20	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	Small Claims City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	357.08	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/12/2018	Coroner's office (amendment 10	Facilities Management	Maint Cont Bldgs and Grnds	1,470.00	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	Perimeter Center, Suite 500	Facilities Management	Maint Cont Bldgs and Grnds	650.00	05/03/2018
COMPLETE CLEANING SERVICE LLC	04/13/2018	Perimeter Center Restrooms.	Facilities Management	Maint Cont Bldgs and Grnds	250.00	05/03/2018
DADE PAPER	04/12/2018	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	2,057.92	05/03/2018
DADE PAPER	04/25/2018	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	3,842.25	05/03/2018
DADE PAPER	04/20/2018	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	1,520.55	05/03/2018
DADE PAPER	04/27/2018	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	489.63	05/03/2018
DADE PAPER	04/20/2018	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	1,362.50	05/03/2018
SIMPLEX GRINNELL	04/13/2018	Library - Johns Island Regiona	Facilities Management	Maint Contract Mach & Equip	475.00	05/03/2018
SIMPLEX GRINNELL	04/12/2018	Coroner's Office	Facilities Management	Maint Contract Mach & Equip	225.00	05/03/2018
SIMPLEX GRINNELL	04/03/2018	Emergency Operations Center -	Facilities Management	Maint Contract Mach & Equip	325.00	05/03/2018
SIMPLEX GRINNELL	03/30/2018	Law Enforcement Center	Facilities Management	Maint Contract Mach & Equip	300.00	05/03/2018
SIMPLEX GRINNELL	04/06/2018	Library - Otranto Regional	Facilities Management	Maint Contract Mach & Equip	475.00	05/03/2018
SIMPLEX GRINNELL	04/23/2018	Library - Dorchester Regional	Facilities Management	Maint Contract Mach & Equip	475.00	05/03/2018
SIMPLEX GRINNELL	04/18/2018	Sheriff's K9 Kennel	Facilities Management	Maint Contract Mach & Equip	475.00	05/03/2018
DEPT OF PATHOLOGY AND	04/26/2018	Forensic Autopsies	Coroner	Autopsy Services	50,950.00	05/03/2018
EAST COAST AP MARKETING LLC	03/30/2018	INV#9746LC: 16oz. Frost Flex T	Economic Development	Marketing/Promotions	158.76	05/03/2018
TRA-FX PUBLIC SAFETY SUPPLY	03/12/2018	511-74251-055-34 30	Emergency Preparedness	Uniforms	111.07	05/03/2018
TRA-FX PUBLIC SAFETY SUPPLY	03/12/2018	511-74273-162-34 30 TDU Khaki	Emergency Preparedness	Uniforms	166.60	05/03/2018
INFRASTRUCTURE CONSULTING	04/09/2018	SC61/SC7 Intersection Improvem	TST Intersect Improve	Trans Project CEI Services	25,169.43	05/03/2018
AG-NAV INC	04/25/2018	AG-Flow flow controller	Operations Mosquito Control	CO Aviation Equipment	4,995.00	05/03/2018
AG-NAV INC	04/25/2018	Shipping	Operations Mosquito Control	CO Aviation Equipment	295.00	05/03/2018
STAFFMARK INVESTMENT LLC	02/08/2018	Admin temp svcs S Sims W/E 2/4	PW Service/Support	Contracted Temporary Svc	331.20	05/03/2018
STAFFMARK INVESTMENT LLC	04/12/2018	Stormwater tem services S Sims	Stormwater Technical Program	Contracted Temporary Svc	455.40	05/03/2018
STAFFMARK INVESTMENT LLC	04/26/2018	Stormwater temp svcs S Sims W/	Stormwater Technical Program	Contracted Temporary Svc	414.00	05/03/2018
STAFFMARK INVESTMENT LLC	02/08/2018	Stormwater temp svcs S Sims W/	Stormwater Technical Program	Contracted Temporary Svc	220.80	05/03/2018
STAFFMARK INVESTMENT LLC	04/19/2018	Stormwater temp services S Sim	Stormwater Technical Program	Contracted Temporary Svc	345.00	05/03/2018
RANDALL BENDERSON 1993 1	03/26/2018	Solid Waste & Recycling Fee fo	Facilities Management	Solid Waste Disposal Fee	344.00	05/03/2018
B AND R PAINTING INC	04/27/2018	PREP AND PAINT WALLS WITH EPOX	PW Technical Program Engineer	Carpentry PSB	490.00	05/03/2018
B AND R PAINTING INC	04/30/2018	PAINT WALLS IN ONE OFFICE WITH	Facilities Multi-Year	Painting Supplies - Projects	450.00	05/03/2018
B AND R PAINTING INC	04/30/2018	PAINT WALLS AND FRAMES IN MAGI	Facilities Multi-Year	Painting Supplies - Projects	5,550.00	05/03/2018



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
B AND R PAINTING INC	04/27/2018	PREP AND PAINT WALLS WITH EPOX	Magistrate Ct Administration	Noncapital FF&E	3,800.00	05/03/2018
MCMILLAN PAZZDAN SMITH	02/28/2018	4658.2-3: INITIAL PHASE-SCANNI	Facil Cap 3600 Rivers	CO Architectural/Engineering	179,017.68	05/03/2018
MCMILLAN PAZZDAN SMITH	03/31/2018	4658.2-3: INITIAL PHASE-SCANNI	Facil Cap 3600 Rivers	CO Architectural/Engineering	135,147.95	05/03/2018
MCMILLAN PAZZDAN SMITH	03/31/2018	REIMBURSABLES, A NOT TO EXCEED	Facil Cap 3600 Rivers	CO Architectural/Engineering	6,025.09	05/03/2018
MCMILLAN PAZZDAN SMITH	01/31/2018	4658.2-3: INITIAL PHASE-SCANNI	Facil Cap 3600 Rivers	CO Architectural/Engineering	6,760.00	05/03/2018
MCMILLAN PAZZDAN SMITH	02/28/2018	REIMBURSABLES, A NOT TO EXCEED	Facil Cap 3600 Rivers	CO Architectural/Engineering	339.67	05/03/2018
TILE RESTORATION INC	04/17/2018	520 EPOXY CLEANING OF NEWLY IN	Facilities Multi-Year	Plumbing Supplies - Projects	825.00	05/03/2018
QUINTECH SOLUTIONS INC	03/20/2018	REPAINT LOBBY, HALLS, EXAM ROO	Health Dept	Repair and Maint Supplies	5,964.00	05/03/2018
QUINTECH SOLUTIONS INC	03/20/2018	RENOVATE FORWARD FACING WALL I	Health Dept	Repair and Maint Supplies	3,550.00	05/03/2018
QUINTECH SOLUTIONS INC	03/20/2018	LABOR--PROJECT MANAGEMENT/QUAL	Health Dept	Repair and Maint Supplies	1,360.00	05/03/2018
QUINTECH SOLUTIONS INC	03/20/2018	REPAIRS AND RENOVATIONS OF TWO	Health Dept	Repair and Maint Supplies	10,650.00	05/03/2018
QUINTECH SOLUTIONS INC	03/20/2018	CREATE PRINTER PASSTHROUGH FRO	Health Dept	Repair and Maint Supplies	1,349.00	05/03/2018
THE REVEER GROUP LLC	04/25/2018	Engineering, Design, and Permi	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	44,864.87	05/03/2018
BLYTHE DEVELOPMENT CO	04/25/2018	Highway 61 - Highway 7 Interse	TST Intersect Improve	Noncapital Construction	428,969.97	05/03/2018
TEACHERS SUPPLY CLOSET	05/01/2018	Project Name: Public Services	CDBG Sub Receipts 18	Teachers Supply Closet	4,935.54	05/03/2018
RIVERS PLUMBING AND ELECTRICI	04/20/2018	TROUBLESHOOT HOT WATER HEATER	Facilities 3600 Rivers	Plumbing - 3600 Rivers	870.00	05/03/2018
RIVERS PLUMBING AND ELECTRICI	04/20/2018	REPAIR HOT WATER LEAK ON THE 7	Facilities 3600 Rivers	Plumbing - 3600 Rivers	2,761.15	05/03/2018
RIVERS PLUMBING AND ELECTRICI	04/18/2018	RESEARCH DOMESTIC WATER AND TU	Facilities 3600 Rivers	Plumbing - 3600 Rivers	1,515.00	05/03/2018
NORTH AREA I MAGISTRATE	03/31/2018	REIMBURSEMENT FOR DEPOSIT SLIP	North Area 1 Magistrate	Office Expenses	194.53	05/03/2018
NORTH AREA I MAGISTRATE	03/31/2018	REIMBURSEMENT FOR DEPOSIT SLIP	North Area 1 Magistrate	Office Expenses	194.53	05/03/2018
SUPERION LLC	08/31/2017	OS-IF-S ONESolution Core-IFAS-	Tech Serv Projects	Finance System Upgrade	640.00	05/03/2018
SUPERION LLC	02/28/2018	OS-UPG-7.9-FINHP ONESolution 7	Tech Serv Projects	Finance System Upgrade	880.00	05/03/2018
SUPERION LLC	08/31/2017	S-CRCPT ONESolution Cash Recei	Tech Serv Projects	Finance System Upgrade	1,280.00	05/03/2018
SUPERION LLC	08/31/2017	BPR-OS-FIN-HR ONESolution Fina	Tech Serv Projects	Finance System Upgrade	3,840.00	05/03/2018
SUPERION LLC	08/31/2017	OS-UPG-7.9-FINHP ONESolution 7	Tech Serv Projects	Finance System Upgrade	19,200.00	05/03/2018
SUPERION LLC	08/25/2017	OS-FEC-IF ONESolution Financ	Tech Serv Projects	Finance System Upgrade	36,700.00	05/03/2018
BESSE MEDICAL	04/25/2018	BLANKET PO: Vivitrol Injectio	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	05/03/2018
BESSE MEDICAL	04/25/2018	BLANKET PO: Vivitrol Injectio	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	05/03/2018
BESSE MEDICAL	04/18/2018	BLANKET PO: Vivitrol Injectio	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	05/03/2018
BESSE MEDICAL	04/25/2018	BLANKET PO: Vivitrol Injectio	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	05/03/2018
IES LABOR SERVICES LLC	04/24/2018	FY 18 TEMP EMPLOYEE	Records Management	Contracted Temporary Svc	141.84	05/03/2018
JENSEN HUGHES INC	02/17/2018	ASSESSMENT FOR 3600 RIVERS AVE	Facilities 3600 Rivers	Engineering Architectual Fees	24,995.00	05/03/2018
CCCS INTERNATIONAL LLC	04/25/2018	EMERGENCY PROCUREMENT FOR ASBE	Facil Cap 3600 Rivers	Asbestos Abatement	116,739.88	05/03/2018
YOGA BENEFITS	04/26/2018	Yoga Sessions, Invoice #4/26/1	Current Employee Benefits	Wellness Program	4,000.00	05/03/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Facilities Management	HVAC - Judicial Complex	227.27	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Facilities Management	Plumbing-LEC	188.99	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Facilities Management	Custodial - Judicial Complex	118.60	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Emergency Medical Services	Drugs and Medical Supplies	635.77	05/07/2018
SC DEPT OF REVENUE	03/16/2018	LASER TECHNOLOGY, INC. LTI 20/	Traffic Serv/Speed Enf FY18	Vehicle Auxillary Equip	359.10	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Records Preservation 18	Office Expenses	159.77	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Magistrate Ct Administration	Office Expenses	240.75	05/07/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Trans Sales Tax - Roads	Publications and Subscriptions	100.08	05/07/2018
SC DEPT OF REVENUE	03/15/2018	Diver Held Sonar System Part #	Port Security 18	CO Marine Equipment	8,775.00	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	EM Administration	Public Education Supplies	131.69	05/07/2018
SC DEPT OF REVENUE	03/15/2018	ARIS Defender Supervisory	Port Security 18	CO Marine Equipment	832.50	05/07/2018
SC DEPT OF REVENUE	03/14/2018	41 1/4 Qt. Plastic Recycling	EM Administration	Public Education Supplies	337.55	05/07/2018
SC DEPT OF REVENUE	03/14/2018	23 Gallon slim trash container	EM Administration	Public Education Supplies	887.49	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Facilities Management	Carpentry-Bridge View	748.88	05/07/2018
SC DEPT OF REVENUE	03/22/2018	Zenivex E20 (30 gl drum)	Operations Mosquito Control	Pesticides	2,428.38	05/07/2018
SC DEPT OF REVENUE	03/22/2018	Altosid XR Briquettes (150 day	Operations Mosquito Control	Pesticides	1,279.08	05/07/2018
SC DEPT OF REVENUE	04/23/2018	Item# OFSADR / Sale ID:147100	Sheriff Law Enforcement	Maint Contract Mach & Equip	107.91	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Radio Communications Ent Fd	Maint Contract Mach & Equip	175.57	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Emergency Medical Services	Noncapital IT Purchases	390.29	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Facil General Projects	Perimeter Center	154.38	05/07/2018
SC DEPT OF REVENUE	04/13/2018	AFIX Tracker SUPPORT PLUS Supp	Sheriff Detention Center	Maint Contract Mach & Equip	512.28	05/07/2018
SC DEPT OF REVENUE	04/25/2018	AG-Flow flow controller	Operations Mosquito Control	CO Aviation Equipment	449.55	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Central Parts Warehouse	Central Warehouse Inventory	453.59	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Emergency Medical Services	Other Operating Supplies	134.67	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Trans Sales Tax - Roads	Marketing/Promotions	185.80	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Operations Mosquito Control	Repair and Maint Supplies	131.57	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Facilities Management	Small Tools	162.17	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Federal Coverdell 17	Noncapital FF&E	208.98	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Dep Admin Trans & Public Wrks	Noncapital FF&E	291.97	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Dep Admin Trans & Public Wrks	Office Expenses	104.39	05/07/2018
SC DEPT OF REVENUE	04/30/2018	Office Expenses	Facilities Management	Office Expenses	331.20	05/07/2018
SC DEPT OF REVENUE	04/30/2018	APRIL 2018 USE TAX	Facilities Management	Plumbing - Detention Center	773.64	05/07/2018
SANDERS BROS CONSTRUCTION	04/30/2018	TST 2016 Resurfacing	TST Resurfacing	Noncapital Construction	32,188.94	05/07/2018
SANDERS BROS CONSTRUCTION	04/30/2018	FY2016 CTC Resurfacing Plan C	C Fund Resurfacing	Public Works Projects	259,308.65	05/07/2018
PARKS AUTO PARTS	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	165.59	05/07/2018
PARKS AUTO PARTS	04/26/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	140.92	05/07/2018
PARKS AUTO PARTS	04/26/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-447.40	05/07/2018
PARKS AUTO PARTS	04/26/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	281.08	05/07/2018
PARKS AUTO PARTS	04/25/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	156.88	05/07/2018
PARKS AUTO PARTS	04/25/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	380.09	05/07/2018
PARKS AUTO PARTS	04/25/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	146.80	05/07/2018
PARKS AUTO PARTS	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	304.16	05/07/2018
PARKS AUTO PARTS	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	224.28	05/07/2018
PARKS AUTO PARTS	04/20/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	447.04	05/07/2018
PARKS AUTO PARTS	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	367.09	05/07/2018
PARKS AUTO PARTS	04/19/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	206.99	05/07/2018
PARKS AUTO PARTS	04/19/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	310.13	05/07/2018
PARKS AUTO PARTS	04/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	205.21	05/07/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	04/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	361.81	05/07/2018
PARKS AUTO PARTS	04/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-8.24	05/07/2018
PARKS AUTO PARTS	04/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	127.84	05/07/2018
PARKS AUTO PARTS	04/10/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-10.26	05/07/2018
PARKS AUTO PARTS	04/23/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	263.51	05/07/2018
BLANCHARD MACHINERY CO	03/28/2018	Unit # 5409 Remove and install	Fleet Management	Rep Maint Con Vehicles	7,402.94	05/07/2018
BLANCHARD MACHINERY CO	03/28/2018	Unit # 5409 Remove and install	Fleet Management	Rep Maint Con Vehicles	10,157.72	05/07/2018
COMMAND UNIFORMS BY JOHN 2	04/26/2018	Flying Cross Black Heavy Jacke	ConsolidatedDispatchOperations	Uniforms	771.95	05/07/2018
COMMAND UNIFORMS BY JOHN 2	04/26/2018	Flying Cross Polo Shirts Gray	ConsolidatedDispatchOperations	Uniforms	583.88	05/07/2018
COMMAND UNIFORMS BY JOHN 2	04/24/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	221.92	05/07/2018
COMMAND UNIFORMS BY JOHN 2	04/24/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	103.55	05/07/2018
COMMAND UNIFORMS BY JOHN 2	04/24/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	106.82	05/07/2018
COMMAND UNIFORMS BY JOHN 2	04/24/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	213.64	05/07/2018
COMMAND UNIFORMS BY JOHN 2	04/24/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	106.82	05/07/2018
COMMAND UNIFORMS BY JOHN 2	04/24/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	103.55	05/07/2018
COMMAND UNIFORMS BY JOHN 2	04/24/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	103.55	05/07/2018
COMMAND UNIFORMS BY JOHN 2	04/24/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	103.55	05/07/2018
LAWMENS SAFETY SUPPLY INC	04/16/2018	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	922.14	05/07/2018
LAWMENS SAFETY SUPPLY INC	04/09/2018	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	9,666.12	05/07/2018
MANSFIELD OIL CO	05/04/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	19,028.37	05/07/2018
WILLIAMS TIRE AND AUTO SVC	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	179.94	05/07/2018
WILLIAMS TIRE AND AUTO SVC	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	565.80	05/07/2018
WILLIAMS TIRE AND AUTO SVC	04/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,936.17	05/07/2018
WILLIAMS TIRE AND AUTO SVC	04/19/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	209.63	05/07/2018
WILLIAMS TIRE AND AUTO SVC	04/23/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	148.24	05/07/2018
DAVIS AND FLOYD	04/25/2018	Woodland shores sidewalk and d	Woodland Shores St Design	Public Works Projects	6,052.55	05/07/2018
DAVIS AND FLOYD	04/25/2018	Seacoast Parkway Sidewalk	Seacoast Parkway Sidewlk	Public Works Projects	6,553.00	05/07/2018
DAVIS AND FLOYD	04/25/2018	IOP Connector Sidewalk Project	IOP Connector Palm Bvd	Public Works Projects	623.50	05/07/2018
DAVIS AND FLOYD	04/25/2018	Design of construction plans a	820 WA and Red Sunset Lane	Public Works Projects	1,105.50	05/07/2018
DAVIS AND FLOYD	04/25/2018	West 9th Street Extension; Maj	West 9th St Extend	Public Works Projects	649.25	05/07/2018
DAVIS AND FLOYD	04/25/2018	Northside Drive Sidewalk	Northside Dr Sidewalk	Public Works Projects	3,968.50	05/07/2018
SC CORONERS ASSOCIATION	05/01/2018	Coroner's Association Annual D	Coroner	Dues Member & Accreditation	200.00	05/07/2018
SCE AND G	04/26/2018	ACCT # 0 1975 0154 6751 SUITE	Health Dept	Electricity and Gas	164.49	05/07/2018
SCE AND G	04/26/2018	ACCT # 0 2100 5875 1923 SUITE	Health Dept	Electricity and Gas	286.55	05/07/2018
SCE AND G	04/26/2018	ACCT # 8 1975 0155 0346 SUITE	Health Dept	Electricity and Gas	1,066.12	05/07/2018
SCE AND G	04/23/2018	ACCT # 7 1975 0128 4278	Health Dept	Electricity and Gas	638.48	05/07/2018
SCE AND G	04/23/2018	ACCT # 7 1975 0128 4283	Health Dept	Electricity and Gas	232.70	05/07/2018
GALLS INC	03/23/2018	Vertx s/s Polo SW977 Navy Larg	Hazardous Materials	Uniforms	217.73	05/07/2018
SMITH RPH,CHARLES G	04/30/2018	BLANKET PO: Pharmacist servic	DAODAS Opioid Treatment	Contracted Services	1,475.00	05/07/2018
ADVANCED IMAGING SYSTEMS	04/30/2018	KODAK 16MM 100FT FILM	Records Management	Photo and Microfilm Supply	1,920.58	05/07/2018
MUSC	05/01/2018	ACCT # LS180080	Health Dept	Parking Expense	125.42	05/07/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
US POSTAL SERVICE	05/04/2018	POST OFFICE BOX RENEWAL FEE FO	Magistrate Ct Administration	Postage Direct	140.00	05/07/2018
US POSTAL SERVICE	05/04/2018	PAYMENT FOR POST OFFICE BOX RE	Magistrate Ct Administration	Postage Direct	140.00	05/07/2018
PALMETTO CREMATION SOCIETY	04/16/2018	Probate Case	Coroner	Cremation Services	300.00	05/07/2018
PALMETTO CREMATION SOCIETY	04/16/2018	Probate Case	Coroner	Cremation Services	300.00	05/07/2018
DATAMATX POSTAGE TRUST	05/07/2018	POSTAGE	RC-Delinquent Tax	Postage Direct	4,378.81	05/07/2018
DATAMATX POSTAGE TRUST	05/07/2018	POSTAGE	RC-Delinquent Tax	Postage Direct	52,755.49	05/07/2018
TRIDENT LABS SERVICES INC	04/20/2018	Environmental testing for Kins	PW Operations Field	Maint Cont Bldgs and Grnds	135.00	05/07/2018
UNIVERSAL ENVIRONMENTAL SVCS	05/04/2018	To pickup and dispose of waste	Fleet Management	Waste Disposal Services	105.00	05/07/2018
ATC HEALTHCARE SERVICE INC	04/26/2018	BLANKET PO: Contracted Nursin	DAODAS Support Services	Contracted Temporary Svc	777.98	05/07/2018
PUGH OIL	04/25/2018	Oils and Lubricants for Heavy	PW Operations Field	Vehicle Supplies	1,162.19	05/07/2018
PUGH OIL	05/03/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	1,240.53	05/07/2018
VULCAN CONSTRUCTION MTLs	04/30/2018	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	1,552.99	05/07/2018
VULCAN CONSTRUCTION MTLs	04/26/2018	Rock, Stone, Aggregate product	PW Operations Field	Gravel and Fill Materials	3,970.43	05/07/2018
NATL CRIMINAL DEFENSE COLLEGE	07/30/2018	Trial College/July Session/TJC	Public Defender Charleston	Training and Conference	2,450.00	05/07/2018
NATL CRIMINAL DEFENSE COLLEGE	07/30/2018	Trial College/July Session/BAM	Public Defender Charleston	Training and Conference	2,450.00	05/07/2018
WILLIFORD ROOFING	03/14/2018	LABOR:CLEAN LOOSE DEBRIS FROM	Facil Roofing Projects	Ravenel Service Center	13,277.50	05/07/2018
WILLIFORD ROOFING	03/14/2018	Remove waterproofing and black	Facil Roofing Projects	Ravenel Service Center	19,100.00	05/07/2018
WILLIFORD ROOFING	03/14/2018	MATERIALS: INSTALL GACO PRIME	Facil Roofing Projects	Ravenel Service Center	9,222.50	05/07/2018
CONVENTION AND VISITORS	04/30/2018	STATE A-Tax Payment for FY 201	Accommodations Tax - State	Visitors Bureau	308,559.00	05/07/2018
METANOIA	05/03/2018	Project Name: Rehab: Single-Un	HOME North Chas 17	N Chas-Rehabilitation	22,751.82	05/07/2018
METANOIA	05/03/2018	Project Name: Rehab: Single Un	CDBG North Chas 17	Metanoia Comm Develop Corp	1,430.00	05/07/2018
FLINT EQUIPMENT CO	04/27/2018	Unit # 4921 T/S machine for	Fleet Management	Rep Maint Con Vehicles	3,817.08	05/07/2018
FLINT EQUIPMENT CO	04/27/2018	Unit # 4921 T/S machine for	Fleet Management	Rep Maint Con Vehicles	5,940.17	05/07/2018
GMG WORKFORCE CONSULTING	05/03/2018	Contract GMG Consultant	Contracts and Procurement	Consultant Fees	8,408.40	05/07/2018
TRA-FX PUBLIC SAFETY SUPPLY	03/12/2018	511-64386-092-12 R * Storm * P	Hazardous Materials	Uniforms	161.21	05/07/2018
TRA-FX PUBLIC SAFETY SUPPLY	03/12/2018	511-48038-019-L * Black * JACK	Hazardous Materials	Uniforms	116.58	05/07/2018
TRA-FX PUBLIC SAFETY SUPPLY	04/30/2018	HX-330011 Black Shoes ATH2.0T	Sheriff Law Enforcement	Uniforms	118.74	05/07/2018
TRA-FX PUBLIC SAFETY SUPPLY	04/30/2018	HX-330011 Black Shoes ATH2.0T	Sheriff Law Enforcement	Uniforms	118.76	05/07/2018
TRA-FX PUBLIC SAFETY SUPPLY	03/12/2018	511-64386-055-12 R * Khaki * P	Hazardous Materials	Uniforms	403.02	05/07/2018
TRA-FX PUBLIC SAFETY SUPPLY	04/30/2018	HX-330011 Black Shoes ATH2.0T	Sheriff Law Enforcement	Uniforms	356.27	05/07/2018
TRA-FX PUBLIC SAFETY SUPPLY	04/30/2018	HX-330011 Black Shoes ATH2.0 T	Sheriff Law Enforcement	Uniforms	118.76	05/07/2018
TRUCKPRO	04/20/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	302.52	05/07/2018
TRUCKPRO	04/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	123.94	05/07/2018
TRUCKPRO	04/25/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	867.80	05/07/2018
TRUCKPRO	04/25/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	627.87	05/07/2018
CARASOFT TECHNOLOGY CORP	04/23/2018	Premier Success Plan	Economic Development	Maint Contract Software	1,817.42	05/07/2018
CARASOFT TECHNOLOGY CORP	04/23/2018	Lightning Sales Cloud Professi	Economic Development	Maint Contract Software	9,087.11	05/07/2018
BRAUN INDUSTRIES INC	04/10/2018	Unit# 5450 was hit by another	Fleet Management	Rep Maint Con Vehicles	31,894.48	05/07/2018
CAROLINA POWERTRAIN	04/26/2018	BLANKET PO 03/13/18-06/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,478.38	05/07/2018
SC BATTERY INC 2	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	552.90	05/07/2018
SC BATTERY INC 2	04/25/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	231.54	05/07/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC BATTERY INC 2	04/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	227.55	05/07/2018
PARRISH AND PARTNERS LLC	04/16/2018	Wappoo Road Southbound Through	TST Intersect Improve	Trans Initial Bond Design Svc	3,494.58	05/07/2018
IES LABOR SERVICES LLC	05/01/2018	FY 18 TEMP EMPLOYEE	Records Management	Contracted Temporary Svc	149.72	05/07/2018
NGUYEN,TRANG T	04/30/2018	BLANKET PO: Pharmacist Servic	DAODAS Opioid Treatment	Contracted Services	2,762.50	05/07/2018
LOWCOUNTRY SITEWORK LLC	04/30/2018	NRCS Project (5049) CHS22 Turk	NRCS Turkey Creek	Drainage Projects	266,605.83	05/07/2018
LOWCOUNTRY SITEWORK LLC	04/30/2018	NRCS Project (5049) CHS05 Popp	NRCS Popperdam Drainage	Drainage Projects	158,390.38	05/07/2018
ACCIDENT RECONSTRUCTION	04/13/2018	Case Reconstruction	Coroner	Consultant Fees	1,510.00	05/07/2018
FOSTER, KEITH EDWARD	05/09/2018	TEAM AWARD PER ROSLYN HARRIS	Fleet Management	Office Expenses	150.00	05/09/2018
BOOTJACK INC	03/31/2018	Safety boots for Curbside for	EM Curbside Collections	Safety Equipment and Supplies	149.99	05/10/2018
BOOTJACK INC	03/31/2018	Safety boots fro Dropsite for	EM Commerical Collections	Safety Equipment and Supplies	134.39	05/10/2018
BOOTJACK INC	02/28/2018	Safety boots for Curbside for	EM Curbside Collections	Safety Equipment and Supplies	238.27	05/10/2018
BOOTJACK INC	03/31/2018	Safety boots for Containerizat	EM Convenience Centers	Safety Equipment and Supplies	107.90	05/10/2018
MOBILE COMMUNICATIONS	05/03/2018	MISCELLANEOUS SUPPLIES - NO T	Radio Communications Ent Fd	Repair and Maint Supplies	1,239.11	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	3891 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	412.92	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	3600 RIVERS AVE	Facilities 3600 Rivers	Electricity and Gas	25,410.88	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	22,940.58	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	SHERIFF STORAGE	Facilities Management	Electricity and Gas	1,695.55	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	LEE BLDG SECURITY LIGHT	Facilities Management	Electricity and Gas	175.48	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	CAMP - EDISTO	Facilities Management	Electricity and Gas	172.16	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	MAGISTRATE - WEST ASHLEY	Facilities Management	Electricity and Gas	585.30	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PWD ADMIN SECURITY LIGHT	Facilities Management	Electricity and Gas	393.96	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	COUNTY OFFICE BUILDING	Facilities Management	Electricity and Gas	26,743.88	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	JUVENILE DETENTION	Facilities Management	Electricity and Gas	1,850.04	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PWD WAREHOUSE	Facilities Management	Electricity and Gas	2,778.04	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	365.85	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	245.41	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	LEE BUILDING	Facilities Management	Electricity and Gas	5,556.06	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	3841 LEEDS AVE/PRE-RELEASE	Facilities Management	Electricity and Gas	513.64	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	JUDICIAL CENTER	Facilities Management	Electricity and Gas	30,003.48	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	CAMP - JAMES ISLAND	Facilities Management	Electricity and Gas	327.04	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	SERVICE CENTER - ST PAULS	Facilities Management	Electricity and Gas	1,438.57	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Management	Electricity and Gas	1,257.97	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	MAGISTRATE - JAMES ISLAND	Facilities Management	Electricity and Gas	378.71	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	DETENTION CENTER WORK CAMP	Facilities Management	Electricity and Gas	1,261.48	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	MOSQUITO CONTROL EQUIP MAINT	Facilities Management	Electricity and Gas	126.31	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PWD-AZALEA AVE BLDG G	Facilities Management	Electricity and Gas	460.14	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	EMS 12	Facilities Management	Electricity and Gas	190.04	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	N CHAS SHOPPING CTR - UNIT B	Facilities Management	Electricity and Gas	432.97	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	2763 HIGHWAY 174, EDISTO	Facilities Management	Electricity and Gas	359.34	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	SHERIFF - JAMES ISLAND	Facilities Management	Electricity and Gas	450.99	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PUBLIC WORKS OFFICE TRAILER	Facilities Management	Electricity and Gas	107.04	05/10/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	04/23/2018	EMS SHOP-AZALEA AVE	Facilities Management	Electricity and Gas	307.19	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	1,265.77	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	LIBRARY ADMIN	Facilities Management	Electricity and Gas	172.07	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	CORONER'S BUILDING	Facilities Management	Electricity and Gas	2,356.93	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	670.57	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	14,332.32	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	1,307.51	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	4050 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	171.73	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	14,502.74	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	4050 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	338.78	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	372.22	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	534.36	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	NORTH ARES MAGISTRATE III	Facilities Management	Electricity and Gas	3,877.10	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	329.82	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	248.19	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	MOSQUITO CTRL HELICOPTER SHED	Facilities Management	Electricity and Gas	114.57	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	382.61	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	105.77	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	JUVENILE DETENTION	Facilities Management	Electricity and Gas	553.67	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	127.48	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	386.25	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	142.22	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	Marine Patrol-Thornback-Dock	Facilities Management	Electricity and Gas	159.89	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	Marine Patrol - Thornback St	Facilities Management	Electricity and Gas	443.17	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	365.99	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	3879 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	635.15	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	EMS #8 - Edisto	Facilities Management	Electricity and Gas	183.25	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	995 MORRISON DR SECURITY LIGHT	Facilities Management	Electricity and Gas	165.81	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	HISTORIC COURT HOUSE 84 BROAD	Facilities Management	Electricity and Gas	5,894.20	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	3841 LEEDS AVE/PRE-RELEASE	Facilities Management	Electricity and Gas	1,229.20	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	3346 RIVERS AVE., SUITE B2	Facilities Management	Electricity and Gas	380.10	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	459.21	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	258.69	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	OLD JACKSONBORO RD CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	125.99	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	4,614.83	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	CONTAINER SITE HOLLYWOOD	Fac Maint Env Mgmt	Electricity and Gas	449.55	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	BEEES FERRY LANDFILL - AREA C	Fac Maint Env Mgmt	Electricity and Gas	404.89	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	RECYCLING CENTER	Fac Maint Env Mgmt	Electricity and Gas	2,963.47	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	BEEES FERRY TRAILER	Fac Maint Env Mgmt	Electricity and Gas	294.23	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	CHAS HGTS SHOP CTR UNIT D2	Facilities Management	Electricity and Gas	485.49	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	995 MORRISON DR	Facilities Management	Electricity and Gas	311.79	05/10/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	04/23/2018	995 MORRISON DR	Facilities Management	Electricity and Gas	501.03	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	EMS MELBOURNE	Facilities Management	Electricity and Gas	1,079.60	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	EMS LADSON RD	Facilities Management	Electricity and Gas	754.26	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	399.94	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,444.26	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	METRO ADMINISTRATION	Facilities Management	Electricity and Gas	808.16	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PERIMETER CENTER	Facilities Management	Electricity and Gas	5,506.63	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	MAGISTRATE/EMS CROSS CTY RD	Facilities Management	Electricity and Gas	740.49	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	SHERIFF WAREHOUSE	Facilities Management	Electricity and Gas	164.24	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	SHERIFF REYNOLDS AVENUE	Facilities Management	Electricity and Gas	326.42	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	DETENTION CENTER ENERGY FACIL	Facilities Management	Electricity and Gas	74,602.34	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	DETENTION CENTER	Facilities Management	Electricity and Gas	2,490.85	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	DETENTION CENTER FLOOD LIGHT	Facilities Management	Electricity and Gas	250.82	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	468.31	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PWD LUMBER SHED	Facilities Management	Electricity and Gas	421.38	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	660.70	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	SHERIFF PINEHAVEN IMPOUND	Facilities Management	Electricity and Gas	242.90	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	LEE BUILDING ANNEX	Facilities Management	Electricity and Gas	406.98	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	SERVICE CENTER - EAST COOPER	Facilities Management	Electricity and Gas	1,990.66	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	30,583.98	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	JUVENILE DETENTION, BLDG A	Facilities Management	Electricity and Gas	417.38	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	RECORDS CENTER	Records Management	Electricity and Gas	1,081.54	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	4321 DORCHESTER RD	Facilities Management	Electricity and Gas	179.49	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	800 MHZ SUMMERVILLE TOWER	Radio Communications Ent Fd	Electricity and Gas	328.15	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	TOWER - 8730 NORTH PARK BLVD	Radio Communications Ent Fd	Electricity and Gas	656.96	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	TOWER - 8191 PETERS POINT RD	Radio Communications Ent Fd	Electricity and Gas	420.60	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	2,248.54	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	TOWER - 510 E ERIE AVE	Radio Communications Ent Fd	Electricity and Gas	601.25	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	800 MHZ RADIO SHOP	Radio Communications Ent Fd	Electricity and Gas	313.43	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	CELL TOWER - ISLE of PALMS	Radio Communications Ent Fd	Electricity and Gas	707.06	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	FLEET OPS - SERVICE STATION	Fleet Management	Electricity and Gas	329.77	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	FLEET OPS WAREHOUSE	Fleet Management	Electricity and Gas	503.17	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	2,007.59	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	FLEET OPERATIONS	Fleet Management	Electricity and Gas	1,850.20	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	3,983.93	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	2,975.85	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	2,949.31	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	800 MHZ TOWER - BRIDGEVIEW	Radio Communications Ent Fd	Electricity and Gas	103.77	05/10/2018
SC ELECTRIC AND GAS CO	04/23/2018	TOWER SITE - ADAMS RUN	Radio Communications Ent Fd	Electricity and Gas	840.05	05/10/2018
JONES FORD INC	05/01/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	354.82	05/10/2018
HUGHES MOTORS INC	05/03/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	121.73	05/10/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-274.14	05/10/2018
PARKS AUTO PARTS	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-175.26	05/10/2018
PARKS AUTO PARTS	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-4.68	05/10/2018
PARKS AUTO PARTS	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	126.52	05/10/2018
PARKS AUTO PARTS	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	137.58	05/10/2018
PARKS AUTO PARTS	05/01/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	134.10	05/10/2018
PARKS AUTO PARTS	05/02/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	312.50	05/10/2018
PARKS AUTO PARTS	05/02/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	168.08	05/10/2018
PARKS AUTO PARTS	05/03/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	152.22	05/10/2018
PARKS AUTO PARTS	05/03/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	261.92	05/10/2018
PARKS AUTO PARTS	05/03/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	136.58	05/10/2018
PARKS AUTO PARTS	05/03/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	161.31	05/10/2018
BUMPER TO BUMPER AUTO SUPPL	05/02/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	111.88	05/10/2018
ALLEN & WEBB	04/26/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	217.23	05/10/2018
ALLEN & WEBB	04/26/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	198.36	05/10/2018
ALLEN & WEBB	04/25/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	104.64	05/10/2018
ALLEN & WEBB	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	101.01	05/10/2018
ALLEN & WEBB	04/20/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	245.19	05/10/2018
ALLEN & WEBB	04/16/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	194.31	05/10/2018
ALLEN & WEBB	04/20/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	133.86	05/10/2018
ALLEN & WEBB	04/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	306.15	05/10/2018
ALLEN & WEBB	04/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	661.66	05/10/2018
ALLEN & WEBB	04/17/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	111.73	05/10/2018
BLANCHARD MACHINERY CO	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	262.28	05/10/2018
BLANCHARD MACHINERY CO	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	163.32	05/10/2018
BLANCHARD MACHINERY CO	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	256.47	05/10/2018
BLANCHARD MACHINERY CO	04/26/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	256.46	05/10/2018
BLANCHARD MACHINERY CO	04/26/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	137.29	05/10/2018
BLANCHARD MACHINERY CO	04/19/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	113.79	05/10/2018
BLANCHARD MACHINERY CO	04/19/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	298.87	05/10/2018
MOTOROLA INC	04/22/2018	ITEM# RLN6554A	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	490.50	05/10/2018
MOTOROLA INC	04/22/2018	ITEM# NNTN8860A	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	277.95	05/10/2018
MOTOROLA INC	04/22/2018	ITEM# UA00049AA	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	174.40	05/10/2018
MOTOROLA INC	04/19/2018	ITEM# PMNN4486	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	232.17	05/10/2018
CAROLINA INTL TRUCKS	05/01/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	218.11	05/10/2018
AMICK EQUIPMENT CO INC	04/23/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	215.99	05/10/2018
AMICK EQUIPMENT CO INC	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	416.96	05/10/2018
AMICK EQUIPMENT CO INC	04/20/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	850.58	05/10/2018
AMICK EQUIPMENT CO INC	04/16/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	5,870.79	05/10/2018
FRASIER TIRE SERVICE INC	05/02/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	104.81	05/10/2018
FRASIER TIRE SERVICE INC	05/02/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	205.91	05/10/2018



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FRASIER TIRE SERVICE INC	05/02/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	435.89	05/10/2018
FRASIER TIRE SERVICE INC	05/02/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	489.25	05/10/2018
FRASIER TIRE SERVICE INC	05/02/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	2,475.14	05/10/2018
GRAYBAR ELECTRIC	03/22/2018	V11H727520W	Facil General Projects	Perimeter Center	3,530.20	05/10/2018
GRAYBAR ELECTRIC	03/05/2018	25940	Facil General Projects	Perimeter Center	1,071.74	05/10/2018
GRAYBAR ELECTRIC	03/22/2018	LABOR	Facil General Projects	Perimeter Center	1,409.05	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/17/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	523.09	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	274.61	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	562.67	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	261.55	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	315.99	05/10/2018
WILLIAMS TIRE AND AUTO SVC	05/01/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	633.38	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/17/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	261.55	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/17/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	220.05	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/17/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	261.55	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/17/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	897.72	05/10/2018
WILLIAMS TIRE AND AUTO SVC	05/01/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	136.42	05/10/2018
WILLIAMS TIRE AND AUTO SVC	05/01/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	261.55	05/10/2018
WILLIAMS TIRE AND AUTO SVC	05/01/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	315.99	05/10/2018
WILLIAMS TIRE AND AUTO SVC	05/01/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	286.21	05/10/2018
WILLIAMS TIRE AND AUTO SVC	05/03/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	529.28	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	566.69	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	261.55	05/10/2018
WILLIAMS TIRE AND AUTO SVC	05/03/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	119.22	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/25/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	140.61	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/25/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	140.92	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/25/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	124.88	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/26/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	104.92	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/26/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	261.55	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	352.85	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	315.99	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/27/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	686.56	05/10/2018
WILLIAMS TIRE AND AUTO SVC	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	261.55	05/10/2018
FORSBERG ENGINEERING	04/25/2018	NOT TO EXCEED REIMBURSABLE EXP	Facilities 3600 Rivers	Engineering Architectual Fees	220.00	05/10/2018
FORSBERG ENGINEERING	04/25/2018	5087.1-4: PROFESSIONAL SERVICE	Facilities 3600 Rivers	Engineering Architectual Fees	4,571.00	05/10/2018
FORSBERG ENGINEERING	04/26/2018	5087.1-5: PROVIDE SURVEYING AN	Radio Communications Ent Fd	CO Communications Cost	19,861.00	05/10/2018
SC CRIMINAL JUSTICE ACADEMY	05/04/2018	Annual Purchase Order-Advanced	Sheriff Law Enforcement	Training and Conference	105.00	05/10/2018
SC BUDGET AND CONTROL BOARD	04/20/2018	HEALTH ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,645,895.46	05/10/2018
SC BUDGET AND CONTROL BOARD	04/20/2018	DENTAL PLUS ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	73,155.52	05/10/2018
SC BUDGET AND CONTROL BOARD	04/20/2018	FEES ACTIVES/LIBRARY	Current Employee Benefits	Insurance Admin Fee	7,092.00	05/10/2018
SC BUDGET AND CONTROL BOARD	04/20/2018	DENTAL ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	46,565.90	05/10/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC BUDGET AND CONTROL BOARD	04/20/2018	SLTD ACTIVES/LIBRARY	Current Employee Benefits	LT Disability Ins	12,497.44	05/10/2018
SC BUDGET AND CONTROL BOARD	04/20/2018	LIFE ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Life	67,657.46	05/10/2018
SC BUDGET AND CONTROL BOARD	04/20/2018	TOBACCO ACTIVES/LIBRARY	Current Employee Benefits	Smoking Surcharge	8,560.00	05/10/2018
SC BUDGET AND CONTROL BOARD	04/20/2018	VISION ACTIVES/LIBRARY	Current Employee Benefits	Vision Plan	22,018.00	05/10/2018
LOW COUNTRY SERVICES	05/02/2018	Open Purchase Order for Pumps	Fleet Management	Vehicle Fuel	164.80	05/10/2018
TOWN OF AWENDAW	05/04/2018	AW APR BL FROM PERMITS	Revenue Collections	Municipal Collection Fees	-140.00	05/10/2018
TOWN OF MCCLELLANVILLE	05/04/2018	MC APR BL/AUDIT RETENTION	Revenue Collections	Municipal Collection Fees	-810.98	05/10/2018
CDW GOVERNMENT INC	04/27/2018	Panasonic Toughpad FZ-E1 - tab	ITS Cap-Public Safety Systems	Noncapital IT Purchases	48,199.80	05/10/2018
CDW GOVERNMENT INC	05/01/2018	Panasonic Protection Plus - ac	ITS Cap-Public Safety Systems	Noncapital IT Purchases	15,303.60	05/10/2018
DELL COMPUTER MARKETING LP	05/09/2018	PowerEdge R740 Server	Tech Serv Projects	CO IT Purchase	64,952.14	05/10/2018
CLERK OF COURT	05/07/2018	Filing Fee: OCA 2017-011376B C	State Drug Funds - Legal	Court Filing Fee	150.00	05/10/2018
CLERK OF COURT	05/07/2018	Filing Fee: OCA 2017-017339B C	State Drug Funds - Legal	Court Filing Fee	150.00	05/10/2018
SERVICEMASTER OF CHAS	05/04/2018	PSB Service Center - VCT strip	Facilities Management	Maint Contract Mach & Equip	1,485.23	05/10/2018
SERVICEMASTER OF CHAS	05/03/2018	St. Paul's Library	Facilities Management	Maint Cont Bldgs and Grnds	128.13	05/10/2018
SERVICEMASTER OF CHAS	05/01/2018	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	615.00	05/10/2018
SERVICEMASTER OF CHAS	04/19/2018	Judicial Center - Front lobby	Facilities Management	Maint Cont Bldgs and Grnds	128.13	05/10/2018
SERVICEMASTER OF CHAS	05/03/2018	Johns Island Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	969.91	05/10/2018
SERVICEMASTER OF CHAS	05/03/2018	Judicial Center - Front lobby	Facilities Management	Maint Cont Bldgs and Grnds	128.13	05/10/2018
SERVICEMASTER OF CHAS	05/03/2018	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	05/10/2018
SERVICEMASTER OF CHAS	05/03/2018	Edisto Library	Facilities Management	Maint Cont Bldgs and Grnds	205.00	05/10/2018
SERVICEMASTER OF CHAS	05/01/2018	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	128.13	05/10/2018
LOW COUNTRY DRUG SCREENING	05/02/2018	FY2018 Toxicology Services for	Probate Juvenile Drug Court	Toxicology Services	310.00	05/10/2018
LOW COUNTRY DRUG SCREENING	05/02/2018	FY2018 Toxicology Services for	Probate - Adult Drug Court	Toxicology Services	4,955.00	05/10/2018
ISOLAIR INC	04/23/2018	Helicopter Adulticding Booms	Operations Mosquito Control	CO Aviation Equipment	2,800.00	05/10/2018
ISOLAIR INC	04/23/2018	Shipping (estimated)	Operations Mosquito Control	CO Aviation Equipment	239.00	05/10/2018
CITY OF NORTH CHARLESTON	05/07/2018	NC APR HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-6,505.93	05/10/2018
CITY OF NORTH CHARLESTON	05/08/2018	NC APR ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-1,650.24	05/10/2018
TOWN OF ROCKVILLE	05/04/2018	RV APR BL RETENTION	Revenue Collections	Municipal Collection Fees	-28.00	05/10/2018
TOWN OF MT PLEASANT	05/04/2018	MP APR SW	Revenue Collections	Municipal Collection Fees	-462.08	05/10/2018
DRIGGERS SMALL ENGINE INC	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	113.67	05/10/2018
DRIGGERS SMALL ENGINE INC	05/02/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	385.93	05/10/2018
TOWN OF SULLIVANS ISLAND	05/07/2018	SI APR HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-370.21	05/10/2018
REHRIGPACIFIC COMPANY	03/28/2018	Freight for carts	EM Curbside Collections	Other Operating Supplies	850.00	05/10/2018
REHRIGPACIFIC COMPANY	03/28/2018	95 Gallon EG Carts for Collect	EM Curbside Collections	Other Operating Supplies	37,348.44	05/10/2018
REHRIGPACIFIC COMPANY	03/28/2018	RFID Tags	EM Curbside Collections	Other Operating Supplies	573.89	05/10/2018
REHRIGPACIFIC COMPANY	03/28/2018	In Mold Labels for carts	EM Curbside Collections	Other Operating Supplies	1,836.45	05/10/2018
CHAS CO HUMAN SER COMMISSION	05/08/2018	Project Name: Construction of	HOME North Chas 17	Palmetto Community Action	16,356.60	05/10/2018
RANDSTAD INC	04/29/2018	Inv#R22897077-date: 04/29/18,	Human Resources	Contracted Temporary Svc	558.77	05/10/2018
KEATING ROOFING	05/02/2018	EMERGENCY PROCUREMENT - 3600 R	Facilities 3600 Rivers	Roofing 3600 Rivers	49,420.00	05/10/2018
TOWN OF LINCOLNVILLE	05/04/2018	LV APR BL RETENTION	Revenue Collections	Municipal Collection Fees	-84.00	05/10/2018
ROBERT M STAFFORD INC DBA	03/08/2018	4571.1-5: PROVIDE CONSULTING S	Facil Roofing Projects	Senior Citizens Cntr Meeting	2,310.00	05/10/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ROBERT M STAFFORD INC DBA	03/20/2018	NOT TO EXCEED REIMBURSABLE	Facil General Projects	Detention Ext Recoat	3,290.70	05/10/2018
ROBERT M STAFFORD INC DBA	03/20/2018	4571.1-6: CCDC EXTERIOR REPAIR	Facil General Projects	Detention Ext Recoat	14,938.00	05/10/2018
ROBERT M STAFFORD INC DBA	04/24/2018	4571.1-9: PREPARE PLANS,	Facilities 3600 Rivers	Engineering Architectual Fees	819.00	05/10/2018
HEWLETT PACKARD COMPANY	04/24/2018	M1F41AA#ABA HP EliteDisplay E2	Emergency Medical Services	Noncapital IT Purchases	303.02	05/10/2018
HEWLETT PACKARD COMPANY	04/24/2018	M1F41AA#ABA HP EliteDisplay E2	DA Dispatch Medical Services	Noncapital IT Purchases	303.02	05/10/2018
HEWLETT PACKARD COMPANY	04/24/2018	D9Y32AA#ABA HP 2013 UltraSlim	Emergency Medical Services	Noncapital IT Purchases	114.45	05/10/2018
HEWLETT PACKARD COMPANY	04/24/2018	D9Y32AA#ABA HP 2013 UltraSlim	DA Dispatch Medical Services	Noncapital IT Purchases	114.45	05/10/2018
BUDGET AND CONTROL BOARD	05/03/2018	Monthly 911 Router Maintenance	ConsolidatedDispatchOperations	Maint Contract Software	112.00	05/10/2018
DATAMATX POSTAGE TRUST	04/30/2018	DATAMATX	Treasurer	Mailers (Printing/Postage)	154.34	05/10/2018
DATAMATX POSTAGE TRUST	02/28/2018	DATAMATX INVOICES	Revenue Collections	Mailers (Printing/Postage)	1,407.98	05/10/2018
DATAMATX POSTAGE TRUST	04/30/2018	DATAMATX	Treasurer	Mailers (Printing/Postage)	1,398.18	05/10/2018
DATAMATX POSTAGE TRUST	04/30/2018	DATAMATX	Treasurer	Mailers (Printing/Postage)	3,064.42	05/10/2018
DATAMATX POSTAGE TRUST	04/30/2018	DATAMATX INVOICES	Revenue Collections	Mailers (Printing/Postage)	622.18	05/10/2018
DATAMATX POSTAGE TRUST	02/28/2018	DATAMATX INVOICES	Revenue Collections	Mailers (Printing/Postage)	111.25	05/10/2018
DATAMATX POSTAGE TRUST	04/30/2018	DATAMATX INVOICES	Revenue Collections	Mailers (Printing/Postage)	297.48	05/10/2018
DATAMATX POSTAGE TRUST	02/28/2018	DATAMATX INVOICES	Revenue Collections	Mailers (Printing/Postage)	419.46	05/10/2018
DATAMATX POSTAGE TRUST	04/30/2018	PRINTING AND BINDING	RC-Delinquent Tax	Printing and Binding	1,896.69	05/10/2018
DATAMATX POSTAGE TRUST	04/30/2018	PRINTING AND BINDING	RC-Delinquent Tax	Printing and Binding	4,498.13	05/10/2018
DATAMATX POSTAGE TRUST	03/31/2018	PRINTING AND BINDING	RC-Delinquent Tax	Printing and Binding	2,031.00	05/10/2018
ASC CONSTRUCTION EQUIPMENT	04/24/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	689.29	05/10/2018
ONTARIO INVESTMENTS INC	05/01/2018	Lease for annual refresh progr	ITS Cap Lease DS 15	Principal Payment on Leases	26,177.74	05/10/2018
ONTARIO INVESTMENTS INC	05/01/2018	NCS Deployment	ITS Cap Lease DS 15	Principal Payment on Leases	1,987.44	05/10/2018
ONTARIO INVESTMENTS INC	05/01/2018	NCS Deployment Services	ITS Cap Lease DS 17	Principal Payment on Leases	1,533.17	05/10/2018
ONTARIO INVESTMENTS INC	05/01/2018	Lease for Annual Refresh Progr	ITS Cap Lease DS 17	Principal Payment on Leases	20,829.40	05/10/2018
ONTARIO INVESTMENTS INC	05/01/2018	NCS Deployment Services	ITS Cap Lease DS 17	Principal Payment on Leases	913.51	05/10/2018
ONTARIO INVESTMENTS INC	05/01/2018	Lease for Annual Refresh Progr	ITS Cap Lease DS 17	Principal Payment on Leases	20,672.48	05/10/2018
SIMPLEXGRINNELL LP	04/27/2018	Parking Garages - Blanket PO t	Parking Garages	Maint Contract Mach & Equip	225.00	05/10/2018
SPARTAN FIRE AND EMERGENCY	04/19/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	638.23	05/10/2018
TOWN OF FOLLY BEACH	05/04/2018	FB APR BL RETENTION	Revenue Collections	Municipal Collection Fees	-1,190.00	05/10/2018
CAROLINA CENTER FOR	05/01/2018	Annual PO - Inmate Medical and	Sheriff Detention Center	Professional Medical Services	401,803.45	05/10/2018
3R OF CHAS INC	04/30/2018	Provide Leachate Hauling Servi	EM Landfill Operations	Leachate Disposal	8,519.35	05/10/2018
TRIDENT LITERACY ASSN	04/24/2018	Inv 04/24/18 GED and Workkeys	Inmate Welfare Fund	Trident Literacy Association	5,772.00	05/10/2018
TOWN OF MT PLEASANT	05/07/2018	MP APR HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-5,901.87	05/10/2018
BELLSOUTH	03/31/2018	803M243329329 for FY18	Telecommunications	Central Phone System PBX Chgs	445.71	05/10/2018
BELLSOUTH	03/31/2018	8030190019019 for FY 18	Telecommunications	Central Phone System PBX Chgs	3,232.76	05/10/2018
BELLSOUTH	04/01/2018	803M249214214 For FY18	Telecommunications	Central Phone System PBX Chgs	4,943.06	05/10/2018
CHAS CO REVENUE COLLECTIONS	04/24/2018	Dorchester Rd, 411090035	Facilities Management	Electricity and Gas	1,676.59	05/10/2018
CHAS CO REVENUE COLLECTIONS	04/24/2018	2741 Cherry Point Rd, 15000015	Facilities Management	Electricity and Gas	389.16	05/10/2018
CHAS ANIMAL SOCIETY	05/02/2018	Annual Purchase Order for Anim	Animal Shelter Contract	Animal Shelter Expenses	125,000.00	05/10/2018
M. B. KAHN CONSTRUCTION CO INC	04/30/2018	CONTRACT #4975 GMP DESIGN BUIL	Mt P Lib- CP Construction	CO Building Construction	283,381.24	05/10/2018
M. B. KAHN CONSTRUCTION CO INC	04/30/2018	GMP - Baxter Patrick JAMES ISL	Lib 17GOB James Island	CO Building Construction	190,361.79	05/10/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
M. B. KAHN CONSTRUCTION CO INC	04/30/2018	GMP - ST PAULS Hollywood LIBRA	Lib 17GOB St Paul	CO Building Construction	89,242.61	05/10/2018
KESSLER CONSULTING	03/31/2018	Consulting services to review	SW CP MRF Relocation	Consultant Fees	3,232.50	05/10/2018
KESSLER CONSULTING	03/31/2018	KCI to provide the County with	EM Materials Recovery Facility	Consultant Fees	5,170.00	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Flat Front Pants, PC20, Khaki,	Facilities Management	Uniforms	135.16	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Polo's, K455, 2XL, Navy	Facilities Management	Uniforms	392.40	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Flat Front Pants, PC20, Khaki,	Facilities Management	Uniforms	135.16	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Polo's, K455, LG, White	Facilities Management	Uniforms	109.00	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Polo's, K455, XL, White	Facilities Management	Uniforms	109.00	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Polo's, K455, XXL, White	Facilities Management	Uniforms	130.80	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Polo's, TLK455, L, Navy	Facilities Management	Uniforms	218.00	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Flat Front Pants, PC20, Khaki,	Facilities Management	Uniforms	135.16	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Polo's, TLK455, XXL, Navy	Facilities Management	Uniforms	392.40	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Pleated Pants, PT32, Khaki, 34	Facilities Management	Uniforms	122.08	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Pleated Pants, PT32, Khaki, 35	Facilities Management	Uniforms	122.08	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Pleated Pants, PT32, Khaki, 38	Facilities Management	Uniforms	135.16	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Pleated Pants, PT32, Khaki, 42	Facilities Management	Uniforms	135.16	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Flat Front Pants, PC20, Khaki,	Facilities Management	Uniforms	135.16	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Flat Front Pants, PC20, Khaki,	Facilities Management	Uniforms	135.16	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Flat Front Pants, PC20, Khaki,	Facilities Management	Uniforms	135.16	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Flat Front Pants, PC20, Khaki,	Facilities Management	Uniforms	270.32	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Flat Front Pants, PC20, Khaki,	Facilities Management	Uniforms	270.32	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Polo's, K455, LG, Navy	Facilities Management	Uniforms	218.00	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Polo's, K455, XL, Navy	Facilities Management	Uniforms	436.00	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Right Sleeve LOGO	Facilities Management	Uniforms	362.43	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Flat Front Pants, PC20, Khaki,	Facilities Management	Uniforms	135.16	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Pleated Pants, PT32, Khaki, 45	Facilities Management	Uniforms	135.16	05/10/2018
CHARLESTON EMBROIDERY	02/09/2018	Flat Front Pants, PC20, Khaki,	Facilities Management	Uniforms	135.16	05/10/2018
METANOIA	05/07/2018	Project Name: Direct Homeowner	CDBG Sub Receipts 16	Metanoia Comm Develop Corp	17,834.63	05/10/2018
AMERICAN ENTERPRISES	04/03/2018	Well installation for Jestiner	CDBG Wells and Septic 17	Water and Sewer	4,770.00	05/10/2018
AMERICAN ENTERPRISES	04/03/2018	Well installation for Mary Mon	CDBG Wells and Septic 17	Water and Sewer	4,770.00	05/10/2018
CAROLINA ENVIRONMENTAL	04/13/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	105.57	05/10/2018
CAROLINA ENVIRONMENTAL	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	378.85	05/10/2018
NORMENT SECURITY GROUP	04/27/2018	Detention Center - Security	Facilities Management	Maint Contract Mach & Equip	13,736.20	05/10/2018
REPUBLIC SERVICES OF SC LLC	04/25/2018	1 Front Load (6yd) container m	EM Convenience Centers	Waste Disposal Services	103.31	05/10/2018
REPUBLIC SERVICES OF SC LLC	04/25/2018	2 Front Load (8yd) containers	EM Convenience Centers	Waste Disposal Services	331.96	05/10/2018
GMG WORKFORCE CONSULTING	03/31/2018	Contract GMG Consultant	Contracts and Procurement	Consultant Fees	9,461.00	05/10/2018
SIMPLEX GRINNELL	01/22/2018	Coroner's Office	Facilities Management	Maint Contract Mach & Equip	615.00	05/10/2018
SIMPLEX GRINNELL	04/30/2018	Fleet Headquarters - Cleaning	Fleet Management	Maint Contract Mach & Equip	325.00	05/10/2018
EVANS CONSOLES INC	04/30/2018	Charleston County 911 DSP-C Cu	E911 Wire Line	CO-E911 Equipment	3,687.91	05/10/2018
EVANS CONSOLES INC	04/30/2018	Installation	E911 Wire Line	CO-E911 Equipment	446.61	05/10/2018
EVANS CONSOLES INC	04/30/2018	Freight	E911 Wire Line	CO-E911 Equipment	491.72	05/10/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF JAMES ISLAND	05/04/2018	JI APR BL RETENTION	Revenue Collections	Municipal Collection Fees	-896.00	05/10/2018
TOWN OF JAMES ISLAND	05/07/2018	JI APR HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-420.41	05/10/2018
TRA-FX PUBLIC SAFETY SUPPLY	03/26/2018	00445465 S ATS-106-KHAKI-44X30	Telecommunications	Uniforms	173.77	05/10/2018
TRUCKPRO	05/03/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	907.83	05/10/2018
TRUCKPRO	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	108.95	05/10/2018
TRUCKPRO	05/01/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,110.63	05/10/2018
TRUCKPRO	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	515.01	05/10/2018
TRUCKPRO	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	977.70	05/10/2018
CAROLINA WASTE AND	04/30/2018	Law Enforcement Center	Facilities Management	Leases Machinery and Equipment	153.08	05/10/2018
CAROLINA WASTE AND	04/30/2018	Charleston Center, DAODAS	Facilities Maint DAODAS	Leases Machinery and Equipment	153.08	05/10/2018
CAROLINA WASTE AND	04/30/2018	Preliminary & Bond Hearing Cou	Facilities Management	Leases Machinery and Equipment	153.08	05/10/2018
CAROLINA WASTE AND	04/30/2018	County Office Building, 8 yd d	Facilities Management	Leases Machinery and Equipment	153.08	05/10/2018
CAROLINA WASTE AND	04/30/2018	Detention Center - Dumpster	Facilities Management	Leases Machinery and Equipment	153.08	05/10/2018
CAROLINA WASTE AND	04/30/2018	Detention Center - Compactor	Facilities Management	Leases Machinery and Equipment	290.64	05/10/2018
CAROLINA WASTE AND	04/30/2018	Lonnie Hamilton PSB - Compacto	Facilities Management	Leases Machinery and Equipment	145.32	05/10/2018
TERRACON CONSULTANTS INC	04/20/2018	Groundwater, Leachate, and Sto	EM Landfill Operations	Consultant Fees	4,695.00	05/10/2018
TERRACON CONSULTANTS INC	04/23/2018	Disposal of IDW	EM Landfill Operations	Consultant Fees	300.00	05/10/2018
TERRACON CONSULTANTS INC	04/20/2018	Statistical Analysis and Repor	EM Landfill Operations	Consultant Fees	8,732.02	05/10/2018
TERRACON CONSULTANTS INC	04/20/2018	Explosive Gas Monitoring and R	EM Landfill Operations	Consultant Fees	2,218.00	05/10/2018
TERRACON CONSULTANTS INC	04/23/2018	Groundwater Sampling	EM Landfill Operations	Consultant Fees	883.71	05/10/2018
TERRACON CONSULTANTS INC	04/23/2018	Statistical Analysis and Repor	EM Landfill Operations	Consultant Fees	3,511.00	05/10/2018
TERRACON CONSULTANTS INC	04/23/2018	Explosive Gas Monitoring and R	EM Landfill Operations	Consultant Fees	1,238.00	05/10/2018
TERRACON CONSULTANTS INC	04/20/2018	Proposal for Monthly Leachate	EM Landfill Operations	Contracted Services	1,116.55	05/10/2018
KROPP HOLDINGS INC	04/25/2018	Inv#000492180425 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	870.65	05/10/2018
INTEGRA REALTY RESOURCES	04/30/2018	995 MORRISON DRIVE APPRAISAL F	Facilities Multi-Year	Real Estate Appraisal Fee	1,500.00	05/10/2018
CAROLINA POWERTRAIN	05/03/2018	BLANKET PO 03/13/18-06/30/18	Central Parts Warehouse	Central Warehouse Inventory	446.06	05/10/2018
CAROLINA POWERTRAIN	05/02/2018	BLANKET PO 03/13/18-06/30/18	Central Parts Warehouse	Central Warehouse Inventory	366.29	05/10/2018
SC BATTERY INC 2	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	270.45	05/10/2018
SC BATTERY INC 2	05/02/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	336.19	05/10/2018
LLC,AMERICAN FACILITY SERVICES	05/30/2018	Law Enforcement Center - Custo	Facilities Management	Maint Cont Bldgs and Grnds	11,649.00	05/10/2018
LLC,AMERICAN FACILITY SERVICES	05/30/2018	LEC - Floor care.	Facilities Management	Maint Cont Bldgs and Grnds	4,239.56	05/10/2018
LLC,LOWCOUNTRY GREEN	04/16/2018	Biweekly lawn maintenance for	EM Landfill Operations	Contracted Services	150.00	05/10/2018
LLC,LOWCOUNTRY GREEN	04/30/2018	Biweekly lawn maintenance for	EM Landfill Operations	Contracted Services	150.00	05/10/2018
SYNERGY RECYCLING	01/11/2018	E-Waste services of collection	Bees Ferry Landfill Convenienc	E Waste Disposal	2,786.48	05/10/2018
SYNERGY RECYCLING	11/10/2017	E-Waste services of collection	Bees Ferry Landfill Convenienc	E Waste Disposal	1,519.41	05/10/2018
SYNERGY RECYCLING	04/17/2018	E-Waste services of collection	Bees Ferry Landfill Convenienc	E Waste Disposal	2,129.16	05/10/2018
SYNERGY RECYCLING	01/15/2018	E-Waste services of collection	Bees Ferry Landfill Convenienc	E Waste Disposal	2,156.99	05/10/2018
SYNERGY RECYCLING	04/16/2018	E-Waste services of collection	Bees Ferry Landfill Convenienc	E Waste Disposal	2,288.92	05/10/2018
SYNERGY RECYCLING	01/26/2018	E-Waste services of collection	Bees Ferry Landfill Convenienc	E Waste Disposal	2,166.37	05/10/2018
SYNERGY RECYCLING	04/16/2018	E-Waste services of collection	Bees Ferry Landfill Convenienc	E Waste Disposal	2,124.52	05/10/2018
SYNERGY RECYCLING	04/12/2018	E-Waste services of collection	Bees Ferry Landfill Convenienc	E Waste Disposal	2,824.21	05/10/2018

# Charleston County

## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WALDEN SECURITY	04/30/2018	Coroner - 4000 Salt Pointe Par	Facilities Management	Security Patrol Services	3,413.96	05/10/2018
WALDEN SECURITY	04/30/2018	Cumberland Street Parking Gara	Parking Garages	Security Patrol Services	11,082.03	05/10/2018
WALDEN SECURITY	04/30/2018	3600 Rivers Avenue	Facilities 3600 Rivers	Security Patrol Services	18,583.60	05/10/2018
WALDEN SECURITY	04/30/2018	Library - John's Island	Facilities Management	Security Patrol Services	2,170.56	05/10/2018
WALDEN SECURITY	04/30/2018	Library - Dorchester Road	Facilities Management	Security Patrol Services	2,254.35	05/10/2018
WALDEN SECURITY	04/30/2018	Library - Dart Hall	Facilities Management	Security Patrol Services	1,983.03	05/10/2018
WALDEN SECURITY	04/30/2018	Library - Cooper River	Facilities Management	Security Patrol Services	3,902.22	05/10/2018
WALDEN SECURITY	04/30/2018	Magistrate - West Ashley	Facilities Management	Security Patrol Services	3,444.00	05/10/2018
WALDEN SECURITY	04/30/2018	St Paul's Service Center	Facilities Management	Security Patrol Services	3,874.50	05/10/2018
WALDEN SECURITY	04/30/2018	Charleston Center - DAOADS	Facilities Maint DAOADS	Security Patrol Services	11,491.20	05/10/2018
WALDEN SECURITY	04/30/2018	County Office Building Parking	Parking Garages	Security Patrol Services	4,920.00	05/10/2018
WALDEN SECURITY	04/30/2018	Historic Courthouse	Facilities Management	Security Patrol Services	7,769.50	05/10/2018
WALDEN SECURITY	04/30/2018	Library - Main	Facilities Management	Security Patrol Services	5,282.76	05/10/2018
WALDEN SECURITY	04/30/2018	East Cooper Service Center	Facilities Management	Security Patrol Services	7,698.53	05/10/2018
WALDEN SECURITY	04/30/2018	DSS Building and Shopping Cent	Facilities Management	Security Patrol Services	11,812.45	05/10/2018
WALDEN SECURITY	04/30/2018	Magistrate - North Area 3	Facilities Management	Security Patrol Services	3,777.13	05/10/2018
WALDEN SECURITY	04/30/2018	Assessor's Office, 3875 Faber	Facilities Management	Security Patrol Services	3,659.55	05/10/2018
WALDEN SECURITY	04/30/2018	Library - Main	Facilities Management	Security Patrol Services	2,473.80	05/10/2018
WALDEN SECURITY	04/30/2018	Perimeter Center	Facilities Management	Security Patrol Services	4,950.75	05/10/2018
WALDEN SECURITY	04/30/2018	Magistrate - North Area 2	Facilities Management	Security Patrol Services	3,454.25	05/10/2018
WALDEN SECURITY	04/30/2018	Magistrate - Morrison Dr.	Facilities Management	Security Patrol Services	3,633.63	05/10/2018
WALDEN SECURITY	04/30/2018	Magistrate - McClellanville	Facilities Management	Security Patrol Services	1,865.50	05/10/2018
WALDEN SECURITY	04/30/2018	Emergency Operations Center	Facilities Management	Security Patrol Services	14,710.76	05/10/2018
WALDEN SECURITY	04/30/2018	Lonnie Hamilton Public Service	Facilities Management	Security Patrol Services	21,192.78	05/10/2018
WALDEN SECURITY	04/30/2018	Magistrate - Johns Island	Facilities Management	Security Patrol Services	3,659.25	05/10/2018
WALDEN SECURITY	04/30/2018	Magistrate - James Island	Facilities Management	Security Patrol Services	3,459.38	05/10/2018
WALDEN SECURITY	04/30/2018	Library - Mount Pleasant	Facilities Management	Security Patrol Services	2,266.32	05/10/2018
WALDEN SECURITY	04/30/2018	Library - St Andrews	Facilities Management	Security Patrol Services	2,230.41	05/10/2018
WALDEN SECURITY	04/30/2018	Blake Tenement	Facilities Management	Security Patrol Services	3,859.13	05/10/2018
WALDEN SECURITY	04/30/2018	Bond Court & Preliminary Heari	Facilities Management	Security Patrol Services	16,213.11	05/10/2018
WALDEN SECURITY	04/30/2018	County Office Building	Facilities Management	Security Patrol Services	30,662.91	05/10/2018
WALDEN SECURITY	04/30/2018	Judicial Complex	Facilities Management	Security Patrol Services	8,570.52	05/10/2018
SUPERION LLC	12/31/2017	OS-UPG-7.9-FINHP ONESolution 7	Tech Serv Projects	Finance System Upgrade	5,600.00	05/10/2018
SUPERION LLC	02/28/2018	OS-UPG-7.9-FINHP ONESolution 7	Tech Serv Projects	Finance System Upgrade	6,650.00	05/10/2018
JERRY REGENBOGEN CONSULTING	04/27/2018	LANDSCAPE DESIGN SERVICES FOR	Facil General Projects	LEC Fallen Officer Memorial	10,440.00	05/10/2018
DATA SPEC INC	04/29/2018	Services: Database Import Data	Veterans Affairs	Noncapital IT Purchases	300.00	05/10/2018
DATA SPEC INC	04/18/2018	Topez SigPad and shipping and	Veterans Affairs	Noncapital IT Purchases	725.00	05/10/2018
GRUBER FARMS	05/03/2018	CSA Veggie boxes by employee	Current Employee Benefits	CSA Gruber Farms	4,042.50	05/10/2018
ESO SOLUTIONS INC	04/06/2018	EHR Suite w/ QM & Mobile Inclu	Emergency Medical Services	Contracted Services	67,990.00	05/10/2018
ESO SOLUTIONS INC	04/06/2018	EHR Suite w/ OM & Mobile Disco	Emergency Medical Services	Contracted Services	-4,759.30	05/10/2018
ESO SOLUTIONS INC	04/06/2018	Cardiac Monitor	Emergency Medical Services	Contracted Services	1,895.00	05/10/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ESO SOLUTIONS INC	04/06/2018	cardiac monitor discount	Emergency Medical Services	Contracted Services	-132.65	05/10/2018
ESO SOLUTIONS INC	04/06/2018	CAD integration Discount	Emergency Medical Services	Contracted Services	-279.65	05/10/2018
ESO SOLUTIONS INC	04/06/2018	CAD Integration	Emergency Medical Services	Contracted Services	3,995.00	05/10/2018
CITY OF NORTH CHARLESTON	05/04/2018	NC APR BL REFUNDS	Revenue Collections	Municipal Collection Fees	-9,476.83	05/10/2018
CITY OF NORTH CHARLESTON	05/04/2018	NC APR SW RETENTION	Revenue Collections	Municipal Collection Fees	-971.43	05/10/2018
TOWN OF FOLLY BEACH	05/07/2018	FB APR HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-621.59	05/10/2018
COMMAND UNIFORMS BY JOHN 2	02/12/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	106.82	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/04/2018	Uniforms contract for the Juve	Sheriff Juvenile Detention	Uniforms	115.32	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/24/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	325.37	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/24/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	115.43	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/04/2018	Detention Center Contract for	Sheriff Detention Center	Uniforms	141.59	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/19/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	159.58	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/19/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	221.60	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/20/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	178.54	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/20/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	296.04	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/19/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	115.32	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/18/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	172.98	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/18/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	217.67	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/11/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	156.63	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/11/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	296.04	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	158.92	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	381.06	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	138.52	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/04/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	100.06	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/04/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	115.32	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/02/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	296.04	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/02/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	199.25	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/02/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	138.52	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/02/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	114.49	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/02/2018	Uniform Contract for Law	Sheriff Law Enforcement	Uniforms	128.40	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/18/2018	Sheriff's Office contract for	Sheriff Law Enforcement	Uniforms	141.59	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/04/2018	Detention Center Contract for	Sheriff Detention Center	Uniforms	141.59	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/18/2018	Sheriff's Office contract for	Sheriff Law Enforcement	Uniforms	141.59	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Sheriff's Office contract for	Sheriff Law Enforcement	Uniforms	163.50	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Sheriff's Office contract for	Sheriff Law Enforcement	Uniforms	106.71	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/24/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	144.64	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/19/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	550.45	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/19/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	344.99	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/19/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	291.47	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/19/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	192.60	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/19/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	182.79	05/14/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	04/19/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	364.61	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/19/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	157.24	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/04/2018	Detention Center Contract for	Sheriff Detention Center	Uniforms	103.55	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/05/2018	Detention Center Contract for	Sheriff Detention Center	Uniforms	103.55	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/09/2018	Detention Center Contract for	Sheriff Detention Center	Uniforms	176.98	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/13/2018	Detention Center Contract for	Sheriff Detention Center	Uniforms	103.55	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/19/2018	Detention Center Contract for	Sheriff Detention Center	Uniforms	103.55	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/19/2018	Detention Center Contract for	Sheriff Detention Center	Uniforms	144.69	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/02/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	134.94	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/02/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	375.40	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/02/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	214.95	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/02/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	250.26	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/02/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	134.94	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/02/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	185.52	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/04/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	2,644.99	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/04/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	206.99	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/05/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	221.92	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/05/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	203.29	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/05/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	151.51	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/09/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	134.94	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/09/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	194.79	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/09/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	147.04	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	393.93	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	291.47	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	393.93	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	291.47	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	144.64	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	102.26	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	393.93	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	115.32	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	393.93	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/10/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	374.31	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/11/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	364.61	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/11/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	172.98	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/11/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	295.94	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/11/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	291.47	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/13/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	291.47	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/13/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	230.64	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/13/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	129.86	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/13/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	130.58	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/17/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	115.32	05/14/2018



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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	04/19/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	491.81	05/14/2018
COMMAND UNIFORMS BY JOHN 2	04/19/2018	Uniform Contract for Sheriff A	Sheriff Detention Center	Uniforms	134.94	05/14/2018
TOWN OF RAVENEL	05/04/2018	PERCENTAGE OF PERMIT FEE COLLE	Building Inspections	Building Permits	714.27	05/14/2018
TOWN OF SEABROOK ISLAND	05/04/2018	PERCENTAGE OF PERMIT FEE COLLE	Building Inspections	Building Permits	880.23	05/14/2018
WCBD TV	04/30/2018	MONTHLY TOWER RENTAL	Radio Communications Ent Fd	Leases Miscellaneous Charges	9,393.04	05/14/2018
FORSBERG ENGINEERING	04/27/2018	5087.1-6: SURVEY FOR PINE HAVE	Pinehaven Library CP Constr	Engineering Architectual Fees	17,382.00	05/14/2018
JOHNSON CONTROLS INC	05/07/2018	CHANGE ORDER #2 (P63578)	Coroner Bldg CP	CO Building Renovations	13,646.00	05/14/2018
JOHNSON CONTROLS INC	05/07/2018	SPLIT LINE	Coroner Bldg CP	CO Building Renovations	1,228.54	05/14/2018
JOHNSON CONTROLS INC	05/07/2018	SHIPPING	Coroner Bldg CP	CO Miscellaneous Equipment	1,300.00	05/14/2018
JOHNSON CONTROLS INC	05/07/2018	CHANGE ORDER #1 (P63578)	Coroner Bldg CP	CO Miscellaneous Equipment	13,196.41	05/14/2018
JOHNSON CONTROLS INC	05/07/2018	SUBCONTRACTORS-MARKUP	Coroner Bldg CP	CO Miscellaneous Equipment	3,026.59	05/14/2018
JOHNSON CONTROLS INC	05/07/2018	MATERIALS	Coroner Bldg CP	CO Miscellaneous Equipment	3,771.46	05/14/2018
TOWN OF MEGGETT	05/04/2018	PERCENTAGE OF PERMIT FEE COLLE	Building Inspections	Building Permits	355.80	05/14/2018
TOWN OF AWENDAW	05/02/2018	East Coast Greenway Path;	TST Ped/Bike Paths	Noncapital Construction	5,499.85	05/14/2018
TOWN OF MCCLELLANVILLE	05/04/2018	PERCENTAGE OF PERMIT FEE COLLE	Building Inspections	Building Permits	247.44	05/14/2018
ALTERNATIVE STAFFING INC	05/02/2018	20 DAY ASSIGNMENT FOR SIX	Facilities 3600 Rivers	Other Operating-Bridge View	1,583.92	05/14/2018
SC DEPT OF TRANSPORTATION	05/07/2018	Mark Clark Expressway Extensio	TST Resurfacing	Trans Permitting/Mitigation	145,902.53	05/14/2018
TOWN OF KIAWAH ISLAND	05/08/2018	KI APR ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-309.34	05/14/2018
TOWN OF MT PLEASANT	05/08/2018	MP APR ACCOM RETENTION	Revenue Collections	Radio Communicat Fee Internal	-456.27	05/14/2018
CITY OF ISLE OF PALMS	05/08/2018	IOP APR ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-534.81	05/14/2018
CITY OF CHARLESTON	05/08/2018	CT APR ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-3,950.34	05/14/2018
CITY OF FOLLY BEACH	05/08/2018	FB APR ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-273.26	05/14/2018
TOWN OF SULLIVANS ISLAND	05/08/2018	SI APR ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-4.25	05/14/2018
REHRIGPACIFIC COMPANY	04/18/2018	Freight on carts	EM Curbside Collections	Other Operating Supplies	887.00	05/14/2018
REHRIGPACIFIC COMPANY	04/18/2018	35 Gallon EG Carts for Curbsid	EM Curbside Collections	Other Operating Supplies	4,504.75	05/14/2018
REHRIGPACIFIC COMPANY	04/18/2018	Brand Plate Fee for 35 Gallon	EM Curbside Collections	Other Operating Supplies	381.51	05/14/2018
NEWKIRK ENVIRONMENTAL INC	04/16/2018	PROPOSAL TO COMPLETE A COMPREH	St Pauls Library CP Constr	Engineering Architectual Fees	122.50	05/14/2018
TOWN OF LINCOLNVILLE	05/04/2018	PERCENTAGE OF PERMIT FEE COLLE	Building Inspections	Building Permits	149.81	05/14/2018
LIOLLIO ARCHITECTURE	04/30/2018	A/E Library Support Center -	Library Admin 2017 GOB	Engineering Architectual Fees	67,565.25	05/14/2018
HEWLETT PACKARD COMPANY	04/26/2018	650-CTO HP 650 G2 NOTEBOOK	SW Unincorporated Chas Co	Noncapital IT Purchases	1,234.31	05/14/2018
GOVDEALS	04/30/2018	Gov Deal Fees For April 2018 I	NonDepart - Capital Equipment	Personal Property Contra	3,731.77	05/14/2018
GOVDEALS	04/30/2018	Gov Deal Credits for April 201	NonDepart - Capital Equipment	Personal Property Contra	-16.40	05/14/2018
PUGH OIL	05/07/2018	Oils and Lubricants for Heavy	PW Operations Field	Vehicle Supplies	427.35	05/14/2018
PUGH OIL	05/07/2018	Oils and Lubricants for Heavy	PW Operations Field	Vehicle Supplies	636.91	05/14/2018
PUGH OIL	05/07/2018	Oils and Lubricants for Heavy	PW Operations Field	Vehicle Supplies	807.69	05/14/2018
STRUCTURAL ENGINEERS	05/10/2018	PAUL WOOD REGISTRATION FEE	Facilities Management	Training and Conference	139.00	05/14/2018
DUNHILL STAFFING SYSTEMS INC	03/29/2018	Inv# 2489689, Date: 3/29/18. D	Human Resources	Contracted Temporary Svc	592.02	05/14/2018
DUNHILL STAFFING SYSTEMS INC	03/22/2018	Inv# 2484733, date: 3/22/18. D	Human Resources	Contracted Temporary Svc	587.88	05/14/2018
DUNHILL STAFFING SYSTEMS INC	03/08/2018	Inv#2474934, Date: 3/8/18. Tyr	Human Resources	Contracted Temporary Svc	755.55	05/14/2018
CHAS CO REVENUE COLLECTIONS	05/10/2018	Accommodation payment customer	Emergency Medical Services	Insurance Billings-CSM	330.23	05/14/2018
CHARLESTON METRO CHAMBER	05/11/2018	SC Military Base Task Force Fu	Military Base Task 18	Chamber of Commerce	35,000.00	05/14/2018

# Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PRO BONO LEGAL SERVICES	05/10/2018	Project Name: N. CHAS. Legal S	CDBG North Chas 18	Pro-Bono Legal Services	643.50	05/14/2018
PRO BONO LEGAL SERVICES	05/10/2018	Project Name: Legal Services	CDBG Sub Receipts 18	Pro-Bono Legal Services	1,830.75	05/14/2018
BROCKINGTON AND ASSOCIATES	04/30/2018	CCPL CIP JAMES ISLAND BRANCH L	JI Library CP Constr	CO Miscellaneous Equipment	5,852.81	05/14/2018
ATLAS ADVERTISING LLC	03/31/2018	inv#1813: 30 pages of SEO Cont	Economic Development	Contracted Services	4,995.00	05/14/2018
BAKER ROOFING COMPANY	04/20/2018	MOUNT PLEASANT REGIONAL ROOF	Facil Roofing Projects	Mt Pleasant Library	891.29	05/14/2018
BAKER ROOFING COMPANY	04/20/2018	SAINT ANDREWS LIBRARY BONDS	Facil Roofing Projects	St Andrews Library	1,242.38	05/14/2018
BAKER ROOFING COMPANY	04/20/2018	C.O. #1; REGIONAL LIBRARIES RO	Facil Roofing Projects	St Andrews Library	4,404.00	05/14/2018
BAKER ROOFING COMPANY	04/20/2018	SAINT ANDREWS REGIONAL LIBRARY	Facil Roofing Projects	St Andrews Library	8,258.33	05/14/2018
BUCKLAND DEVELOPERS LLC	04/27/2018	Septic installation for Larry	CDBG Wells and Septic 17	Water and Sewer	4,041.00	05/14/2018
HDR CONSTRUCTION CONTROL	04/18/2018	CE&I Change Order	Folly Camp Rd Intersect	Trans Project CEI Services	78,362.79	05/14/2018
TOWN OF JAMES ISLAND	05/04/2018	PERCENTAGE OF PERMIT FEE COLLE	Building Inspections	Building Permits	1,401.43	05/14/2018
MA ENGINEERING CONSULTANTS,	04/30/2018	Markfield Drive Sidewalk Desig	TST Ped/Bike Paths	Trans Initial Bond Design Svc	3,291.96	05/14/2018
INFRASTRUCTURE CONSULTING	04/09/2018	NEPA process for US 17 and Mai	2nd TST US17 & Main	Trans Initial Bond Design Svc	81,664.92	05/14/2018
PRINT CHAS	04/25/2018	J331, Port Authority All-Condi	Building Inspections	Uniforms	159.90	05/14/2018
PRINT CHAS	04/25/2018	LSW289, Port Authority Ladies	Building Inspections	Uniforms	302.82	05/14/2018
PRINT CHAS	04/25/2018	Embroidery, Logo-left chest	Building Inspections	Uniforms	147.15	05/14/2018
PRINT CHAS	04/25/2018	L638 Port Authority Ladies Non	Building Inspections	Uniforms	195.38	05/14/2018
PRINT CHAS	04/25/2018	TL5638, Port Authority Tall No	Building Inspections	Uniforms	204.38	05/14/2018
PRINT CHAS	04/25/2018	S638 Port Authority Non-Iron T	Building Inspections	Uniforms	195.38	05/14/2018
PRINT CHAS	04/25/2018	LSW289 Port Authority Ladies O	Building Inspections	Uniforms	136.52	05/14/2018
GO INTERACTIVE WELLNESS LLC	05/11/2018	Invoice #1121, date: 5/11/18.	Current Employee Benefits	Wellness Program	7,695.00	05/14/2018
THE REVEER GROUP LLC	03/29/2018	28th Ave Sidewalk- Design Serv	TST Ped/Bike Paths	Trans Initial Bond Design Svc	1,335.32	05/14/2018
GALECIA GROUP,THE	04/17/2018	CCPL CIP RFID/AMH CONSULTANT	Pinehaven Library CP Constr	Engineering Architectual Fees	1,866.67	05/14/2018
GALECIA GROUP,THE	04/17/2018	CCPL CIP RFID/AMH CONSULTANT	Library Admin 2017 GOB	Engineering Architectual Fees	1,866.65	05/14/2018
GALECIA GROUP,THE	04/17/2018	CCPL CIP RFID/AMH CONSULTANT	St Pauls Library CP Constr	Engineering Architectual Fees	1,866.67	05/14/2018
GALECIA GROUP,THE	04/17/2018	CCPL CIP RFID/AMH CONSULTANT	BF Library CP Constr	Engineering Architectual Fees	1,866.67	05/14/2018
GALECIA GROUP,THE	04/17/2018	CCPL CIP RFID/AMH CONSULTANT	JI Library CP Constr	Engineering Architectual Fees	1,866.67	05/14/2018
GALECIA GROUP,THE	04/17/2018	CCPL CIP RFID/AMH CONSULTANT	Mt P Lib- CP Construction	Engineering Architectual Fees	1,866.67	05/14/2018
MASHBURN CONSTRUCTION	03/31/2018	Guaranteed Maximum Price (GMP)	SW CP MRF Relocation	CO Building Construction	533,131.00	05/14/2018
LONGMAN,WILLIAM	03/19/2018	LEASE PAYMENT OF \$1550.00 PER	Health Dept	Leases Land and Building	1,550.00	05/14/2018
NORTH RIVERS BUSINESS CENTER	03/20/2018	PAYMENT PURPOSES ONLY - NORTHB	Health Dept	Leases Land and Building	13,015.47	05/14/2018
BANK OF AMERICA	04/25/2018	FORTILINE-CHARLESTON	NRCS Hollywood	Drainage Projects	712.80	05/15/2018
BANK OF AMERICA	04/09/2018	AMAZON MKTPLACE PMTS	Telecommunications	Central Phone System PBX Chgs	-59.99	05/15/2018
BANK OF AMERICA	04/16/2018	Amazon.com	Telecommunications	Central Phone System PBX Chgs	206.01	05/15/2018
BANK OF AMERICA	04/06/2018	AmazonPrime Membership	Telecommunications	Central Phone System PBX Chgs	107.91	05/15/2018
BANK OF AMERICA	04/27/2018	VALMONT SITE PRO 1 PIROD	Telecommunications	Central Phone System PBX Chgs	160.67	05/15/2018
BANK OF AMERICA	04/04/2018	ITSC DIRECTV	Telecommunications	Central Phone System PBX Chgs	313.94	05/15/2018
BANK OF AMERICA	04/25/2018	UNITED LASER	Magistrate Ct Administration	Jury Fees	621.30	05/15/2018
BANK OF AMERICA	04/02/2018	SHI INTERNATIONAL CORP	Emergency Medical Services	Noncapital IT Purchases	384.81	05/15/2018
BANK OF AMERICA	04/16/2018	VZWRLSS APOCC VISB	Telecommunications	Central Phone System PBX Chgs	390.72	05/15/2018
BANK OF AMERICA	04/23/2018	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	1,672.68	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/19/2018	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	40,751.88	05/15/2018
BANK OF AMERICA	04/18/2018	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	706.72	05/15/2018
BANK OF AMERICA	04/24/2018	"RICOH USA, INC"	Legislative Delegation	Photo and Microfilm Supply	350.00	05/15/2018
BANK OF AMERICA	04/05/2018	HAHN MASON AIR SYSTEMS IN	Facilities Multi-Year	Air Cond Heating Supp-Projects	723.76	05/15/2018
BANK OF AMERICA	04/26/2018	JERRY LUNTSFORD INC	Facilities Multi-Year	Air Cond Heating Supp-Projects	3,102.00	05/15/2018
BANK OF AMERICA	04/12/2018	ANIXTER-PS #005H CHARLSTO	Facil General Projects	Dispatch	104.10	05/15/2018
BANK OF AMERICA	04/02/2018	EARTHLINK SOUTHEAST	Telecommunications	Central Phone System PBX Chgs	3,102.49	05/15/2018
BANK OF AMERICA	04/09/2018	MOTOROLA SOLUTIONS ONLIN	Facilities Management	Noncapital Radio Equip	104.64	05/15/2018
BANK OF AMERICA	04/09/2018	MOTOROLA SOLUTIONS ONLIN	Facilities Management	Noncapital Radio Equip	174.40	05/15/2018
BANK OF AMERICA	03/30/2018	MOBILE ID SOLUTIONS	Emergency Medical Services	Noncapital IT Purchases	4,336.56	05/15/2018
BANK OF AMERICA	04/26/2018	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	-1,905.46	05/15/2018
BANK OF AMERICA	03/30/2018	IN DATAWORKS PLUS LLC	Sheriff Detention Center	Inmate Clothing	3,945.80	05/15/2018
BANK OF AMERICA	04/10/2018	CHARM-TEX	Sheriff Detention Center	Inmate Clothing	2,642.40	05/15/2018
BANK OF AMERICA	04/27/2018	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	1,011.84	05/15/2018
BANK OF AMERICA	04/16/2018	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	728.16	05/15/2018
BANK OF AMERICA	04/16/2018	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	787.25	05/15/2018
BANK OF AMERICA	04/12/2018	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	722.90	05/15/2018
BANK OF AMERICA	03/28/2018	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	397.74	05/15/2018
BANK OF AMERICA	04/03/2018	COMMUNITY TRAINING	Sheriff Detention Center	Train Supplies and Equip	260.00	05/15/2018
BANK OF AMERICA	04/17/2018	AMAZON MKTPLACE PMTS	Emergency Medical Services	Noncapital IT Purchases	202.77	05/15/2018
BANK OF AMERICA	04/25/2018	FUJITSU COMPUTER PRODUCT	Records Management	Maint Contract Mach & Equip	114.72	05/15/2018
BANK OF AMERICA	04/20/2018	DAVID MOLNAR PHOTO	Economic Development	Audio/Visual Supplies	316.00	05/15/2018
BANK OF AMERICA	04/23/2018	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	558.03	05/15/2018
BANK OF AMERICA	04/03/2018	BEHAVIORAL ASSOCIATES	Sheriff Law Enforcement	Preemployment Screening	500.00	05/15/2018
BANK OF AMERICA	04/20/2018	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	681.48	05/15/2018
BANK OF AMERICA	04/20/2018	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	568.96	05/15/2018
BANK OF AMERICA	04/20/2018	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	05/15/2018
BANK OF AMERICA	04/20/2018	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	711.20	05/15/2018
BANK OF AMERICA	04/16/2018	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	678.22	05/15/2018
BANK OF AMERICA	04/13/2018	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	3,190.42	05/15/2018
BANK OF AMERICA	04/10/2018	BEHAVIORAL ASSOCIATES	ConsolidatedDispatchOperations	Preemployment Screening	500.00	05/15/2018
BANK OF AMERICA	04/12/2018	PUBLIX #483	ConsolidatedDispatchOperations	Meeting Expenses	158.33	05/15/2018
BANK OF AMERICA	04/10/2018	SWIG AND SWINE	ConsolidatedDispatchOperations	Meeting Expenses	308.90	05/15/2018
BANK OF AMERICA	04/16/2018	PUBLIX #483	ConsolidatedDispatchOperations	Meeting Expenses	146.23	05/15/2018
BANK OF AMERICA	04/04/2018	SAMSLUB #8252	ConsolidatedDispatchOperations	Meeting Expenses	331.89	05/15/2018
BANK OF AMERICA	04/09/2018	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	671.18	05/15/2018
BANK OF AMERICA	04/06/2018	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	3,210.58	05/15/2018
BANK OF AMERICA	04/02/2018	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	711.20	05/15/2018
BANK OF AMERICA	04/02/2018	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.63	05/15/2018
BANK OF AMERICA	03/28/2018	BOB BARKER COMPANY INC	Sheriff Detention Center	Bedding and Linens	2,332.60	05/15/2018
BANK OF AMERICA	04/09/2018	NORMENT SECURITY	Sheriff Detention Center	Bedding and Linens	4,104.00	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/16/2018	BOB BARKER COMPANY INC	Sheriff Detention Center	Food and Related Supplies	221.27	05/15/2018
BANK OF AMERICA	04/03/2018	BEHAVIORAL ASSOCIATES	Sheriff Detention Center	Preemployment Screening	1,000.00	05/15/2018
BANK OF AMERICA	04/23/2018	EAST COAST VAN LINES	Human Resources	Outreach and Recruitment	1,224.00	05/15/2018
BANK OF AMERICA	04/26/2018	EAST COAST VAN LINES	Human Resources	Outreach and Recruitment	2,963.41	05/15/2018
BANK OF AMERICA	04/03/2018	Colonial Van Lines	Human Resources	Outreach and Recruitment	2,036.59	05/15/2018
BANK OF AMERICA	04/04/2018	PHYSICIANSWEAR	DAODAS Support Services	Bedding and Linens	1,536.25	05/15/2018
BANK OF AMERICA	03/29/2018	B&H PHOTO 800-606-6969	Economic Development	Audio/Visual Supplies	119.05	05/15/2018
BANK OF AMERICA	03/29/2018	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	167.04	05/15/2018
BANK OF AMERICA	04/09/2018	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	235.85	05/15/2018
BANK OF AMERICA	04/16/2018	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	278.97	05/15/2018
BANK OF AMERICA	04/27/2018	SAMSClub.COM	DAODAS Support Services	Food and Related Supplies	263.49	05/15/2018
BANK OF AMERICA	04/03/2018	SAMS CLUB #8252	DAODAS Support Services	Food and Related Supplies	175.18	05/15/2018
BANK OF AMERICA	03/30/2018	"S & D COFFEE, INC"	DAODAS Support Services	Food and Related Supplies	1,539.91	05/15/2018
BANK OF AMERICA	04/13/2018	IN DISH AND DESIGN CATER	TST - Greenbelts	Meeting Expenses	259.68	05/15/2018
BANK OF AMERICA	04/05/2018	SAMS CLUB #8252	DAODAS Opioid Treatment	Food and Related Supplies	369.86	05/15/2018
BANK OF AMERICA	04/19/2018	SKILLPATH / NATIONAL	ConsolidatedDispatchOperations	Train Supplies and Equip	170.13	05/15/2018
BANK OF AMERICA	04/20/2018	ARS CHARLESTON 9051	Facilities Multi-Year	Plumbing Supplies - Projects	4,606.90	05/15/2018
BANK OF AMERICA	04/23/2018	CAROLINA SOUND COMMUNICAT	Telecommunications	Central Phone System PBX Chgs	294.31	05/15/2018
BANK OF AMERICA	04/13/2018	GRAYBAR ELECTRIC COMPANY	Telecommunications	Central Phone System PBX Chgs	675.97	05/15/2018
BANK OF AMERICA	04/23/2018	AMAZON.COM AMZN.COM/BILL	Telecommunications	Central Phone System PBX Chgs	403.28	05/15/2018
BANK OF AMERICA	04/27/2018	LANGUAGE LINE	Telecommunications	Central Phone System PBX Chgs	1,332.64	05/15/2018
BANK OF AMERICA	03/28/2018	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,468.20	05/15/2018
BANK OF AMERICA	03/28/2018	SP MORTUARYSUPPLIESU	Coroner	Body Handling/Invest	818.20	05/15/2018
BANK OF AMERICA	04/02/2018	SPIRIT COMMUNICATIONS EB	Telecommunications	Central Phone System PBX Chgs	2,334.21	05/15/2018
BANK OF AMERICA	04/05/2018	COMCAST	Telecommunications	Central Phone System PBX Chgs	231.20	05/15/2018
BANK OF AMERICA	03/28/2018	AMAZON MKTPLACE PMTS	ITS Cap-Public Safety Systems	Noncapital IT Purchases	169.60	05/15/2018
BANK OF AMERICA	03/30/2018	Amazon.com	ITS Cap-Public Safety Systems	Noncapital IT Purchases	1,525.95	05/15/2018
BANK OF AMERICA	04/05/2018	COMCAST	Telecommunications	Central Phone System PBX Chgs	151.20	05/15/2018
BANK OF AMERICA	04/04/2018	SECOM INTERNATIONAL INC	Parking Garages	Maint Contract Mach & Equip	7,123.00	05/15/2018
BANK OF AMERICA	04/04/2018	SECOM INTERNATIONAL INC	Parking Garages	Maint Contract Mach & Equip	7,123.00	05/15/2018
BANK OF AMERICA	04/04/2018	SECOM INTERNATIONAL INC	Parking Garages	Maint Contract Mach & Equip	7,123.00	05/15/2018
BANK OF AMERICA	04/11/2018	IN POSEIDON	Coroner	Body Handling/Invest	436.85	05/15/2018
BANK OF AMERICA	04/02/2018	EVIDENT INC	Coroner	Body Handling/Invest	210.05	05/15/2018
BANK OF AMERICA	04/12/2018	ACF ENVIRONMENTAL	NRCS Davis Rd	Drainage Projects	272.16	05/15/2018
BANK OF AMERICA	04/12/2018	FORTILINE-CHARLESTON	NRCS Davis Rd	Drainage Projects	272.50	05/15/2018
BANK OF AMERICA	04/13/2018	CTS FRONTIER ONLINEPAY	Telecommunications	Central Phone System PBX Chgs	109.92	05/15/2018
BANK OF AMERICA	04/27/2018	LOWES #00655	Sheriff Law Enforcement	Train Supplies and Equip	232.29	05/15/2018
BANK OF AMERICA	04/27/2018	FERGUSON ENT #23	Sheriff Law Enforcement	Train Supplies and Equip	-44.32	05/15/2018
BANK OF AMERICA	03/28/2018	ACTION TARGETS	Sheriff Law Enforcement	Train Supplies and Equip	313.39	05/15/2018
BANK OF AMERICA	04/23/2018	WILLIAMS CARPET	Facilities Management	Carpentry - Libraries	4,778.02	05/15/2018
BANK OF AMERICA	04/19/2018	LOGMEIN JoinMe	Telecommunications	Central Phone System PBX Chgs	735.75	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/27/2018	EASTERN ELECTRIC SUPPLY	Facilities Management	Electrical - Judicial Complex	-22.11	05/15/2018
BANK OF AMERICA	04/27/2018	EASTERN ELECTRIC SUPPLY	Facilities Management	Electrical - Judicial Complex	-923.40	05/15/2018
BANK OF AMERICA	04/11/2018	EASTERN ELECTRIC SUPPLY	Facilities Management	Electrical - Judicial Complex	-22.11	05/15/2018
BANK OF AMERICA	04/06/2018	EASTERN ELECTRIC SUPPLY	Facilities Management	Electrical - Judicial Complex	948.68	05/15/2018
BANK OF AMERICA	04/03/2018	1010 CED	Facilities Management	Electrical PSB	389.14	05/15/2018
BANK OF AMERICA	04/19/2018	COMCAST	Telecommunications	Central Phone System PBX Chgs	241.20	05/15/2018
BANK OF AMERICA	04/19/2018	COMCAST	Telecommunications	Central Phone System PBX Chgs	111.20	05/15/2018
BANK OF AMERICA	03/29/2018	FEYEN ZYLSTRA LLC	Telecommunications	Central Phone System PBX Chgs	159.64	05/15/2018
BANK OF AMERICA	03/29/2018	FEYEN ZYLSTRA LLC	Telecommunications	Central Phone System PBX Chgs	209.08	05/15/2018
BANK OF AMERICA	04/13/2018	NORFOLK WIRE AND ELECTRON	Telecommunications	Central Phone System PBX Chgs	103.02	05/15/2018
BANK OF AMERICA	04/25/2018	NORFOLK WIRE AND ELECTRON	Telecommunications	Central Phone System PBX Chgs	117.93	05/15/2018
BANK OF AMERICA	04/18/2018	PANERA BREAD #204946	Economic Development	Meeting Expenses	122.53	05/15/2018
BANK OF AMERICA	03/28/2018	"SQ ALTERMAN STUDIOS, INC"	Economic Development	Meeting Expenses	300.00	05/15/2018
BANK OF AMERICA	04/19/2018	929 KITCHEN & BAR	Economic Development	Meeting Expenses	201.20	05/15/2018
BANK OF AMERICA	04/02/2018	Butcher And Bee Morrison	Economic Development	Meeting Expenses	138.99	05/15/2018
BANK OF AMERICA	04/06/2018	NTS MIKEDON LLC	NRCS Gap Way	Drainage Projects	677.98	05/15/2018
BANK OF AMERICA	03/29/2018	NATURE'S CALLING I	NRCS Gap Way	Drainage Projects	104.39	05/15/2018
BANK OF AMERICA	04/10/2018	"SFI ELECTRONICS, LLC"	Human Resources	Photo and Microfilm Supply	1,776.60	05/15/2018
BANK OF AMERICA	04/27/2018	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	112.62	05/15/2018
BANK OF AMERICA	03/28/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	317.45	05/15/2018
BANK OF AMERICA	04/02/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	235.60	05/15/2018
BANK OF AMERICA	04/04/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	323.87	05/15/2018
BANK OF AMERICA	04/05/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	142.44	05/15/2018
BANK OF AMERICA	04/09/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	148.28	05/15/2018
BANK OF AMERICA	04/09/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	275.74	05/15/2018
BANK OF AMERICA	04/11/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	215.89	05/15/2018
BANK OF AMERICA	04/11/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	107.57	05/15/2018
BANK OF AMERICA	04/11/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	215.81	05/15/2018
BANK OF AMERICA	04/16/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	112.14	05/15/2018
BANK OF AMERICA	04/18/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	112.14	05/15/2018
BANK OF AMERICA	04/19/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	205.30	05/15/2018
BANK OF AMERICA	04/19/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	109.07	05/15/2018
BANK OF AMERICA	04/19/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	107.57	05/15/2018
BANK OF AMERICA	04/20/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	106.70	05/15/2018
BANK OF AMERICA	04/25/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	139.37	05/15/2018
BANK OF AMERICA	04/27/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	256.89	05/15/2018
BANK OF AMERICA	04/13/2018	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	212.20	05/15/2018
BANK OF AMERICA	04/03/2018	CORBINS HITCH SHOP	Central Parts Warehouse	Central Warehouse Inventory	334.34	05/15/2018
BANK OF AMERICA	03/28/2018	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	558.15	05/15/2018
BANK OF AMERICA	03/30/2018	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	354.17	05/15/2018
BANK OF AMERICA	03/30/2018	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	331.43	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/02/2018	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	166.01	05/15/2018
BANK OF AMERICA	04/06/2018	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	358.03	05/15/2018
BANK OF AMERICA	04/11/2018	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	227.29	05/15/2018
BANK OF AMERICA	04/11/2018	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	635.45	05/15/2018
BANK OF AMERICA	04/17/2018	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	131.35	05/15/2018
BANK OF AMERICA	04/26/2018	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	645.61	05/15/2018
BANK OF AMERICA	04/23/2018	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temporary Svc	684.10	05/15/2018
BANK OF AMERICA	04/26/2018	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	151.98	05/15/2018
BANK OF AMERICA	04/09/2018	WW WILLIAMS	Central Parts Warehouse	Central Warehouse Inventory	499.35	05/15/2018
BANK OF AMERICA	04/19/2018	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	368.98	05/15/2018
BANK OF AMERICA	04/25/2018	WW WILLIAMS	Central Parts Warehouse	Central Warehouse Inventory	516.53	05/15/2018
BANK OF AMERICA	04/06/2018	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	386.22	05/15/2018
BANK OF AMERICA	03/29/2018	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	3,322.96	05/15/2018
BANK OF AMERICA	03/29/2018	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	124.54	05/15/2018
BANK OF AMERICA	04/16/2018	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	107.89	05/15/2018
BANK OF AMERICA	04/23/2018	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	921.24	05/15/2018
BANK OF AMERICA	04/26/2018	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	1,610.32	05/15/2018
BANK OF AMERICA	04/26/2018	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	109.03	05/15/2018
BANK OF AMERICA	04/27/2018	HILLS MACHINERY	Central Parts Warehouse	Central Warehouse Inventory	108.60	05/15/2018
BANK OF AMERICA	04/04/2018	THE TRAIL CENTER	Central Parts Warehouse	Central Warehouse Inventory	120.52	05/15/2018
BANK OF AMERICA	04/10/2018	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	-130.92	05/15/2018
BANK OF AMERICA	04/11/2018	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-215.89	05/15/2018
BANK OF AMERICA	04/05/2018	FASTENAL COMPANY01	Central Parts Warehouse	Central Warehouse Inventory	-8.12	05/15/2018
BANK OF AMERICA	04/06/2018	FASTENAL COMPANY01	Central Parts Warehouse	Central Warehouse Inventory	-26.04	05/15/2018
BANK OF AMERICA	04/12/2018	FASTENAL COMPANY01	Central Parts Warehouse	Central Warehouse Inventory	-10.12	05/15/2018
BANK OF AMERICA	03/30/2018	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	-327.94	05/15/2018
BANK OF AMERICA	04/11/2018	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	-291.10	05/15/2018
BANK OF AMERICA	04/13/2018	AMAZON MKTPLACE PMTS	Central Parts Warehouse	Central Warehouse Inventory	144.95	05/15/2018
BANK OF AMERICA	04/19/2018	AMAZON MKTPLACE PMTS	Central Parts Warehouse	Central Warehouse Inventory	227.10	05/15/2018
BANK OF AMERICA	04/06/2018	LIQUIDSPRING LLC	Central Parts Warehouse	Central Warehouse Inventory	1,742.47	05/15/2018
BANK OF AMERICA	03/28/2018	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temporary Svc	581.78	05/15/2018
BANK OF AMERICA	04/02/2018	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temporary Svc	621.10	05/15/2018
BANK OF AMERICA	04/12/2018	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temporary Svc	666.12	05/15/2018
BANK OF AMERICA	04/04/2018	CHARLESTON'S RIGGING & MA	Central Parts Warehouse	Central Warehouse Inventory	158.34	05/15/2018
BANK OF AMERICA	04/23/2018	CHARLESTON TRAILER	Central Parts Warehouse	Central Warehouse Inventory	353.10	05/15/2018
BANK OF AMERICA	04/13/2018	RANDSTAD GENERAL PARTNER	Assessors Office	Contracted Temporary Svc	700.73	05/15/2018
BANK OF AMERICA	04/02/2018	CHARLESTON RUBBER & GASKE	Central Parts Warehouse	Central Warehouse Inventory	145.41	05/15/2018
BANK OF AMERICA	04/04/2018	CHARLESTON RUBBER & GASKE	Central Parts Warehouse	Central Warehouse Inventory	275.61	05/15/2018
BANK OF AMERICA	03/30/2018	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	132.64	05/15/2018
BANK OF AMERICA	04/06/2018	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	375.10	05/15/2018
BANK OF AMERICA	04/02/2018	RANDSTAD GENERAL PARTNER	ConsolidatedDispatchOperations	Contracted Temporary Svc	784.84	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/12/2018	DMI DELL HIGHER EDUC	ConsolidatedDispatchOperations	Noncapital IT Purchases	674.71	05/15/2018
BANK OF AMERICA	04/12/2018	DMI DELL HIGHER EDUC	ConsolidatedDispatchOperations	Noncapital IT Purchases	674.71	05/15/2018
BANK OF AMERICA	04/12/2018	DMI DELL HIGHER EDUC	ConsolidatedDispatchOperations	Noncapital IT Purchases	674.71	05/15/2018
BANK OF AMERICA	04/03/2018	WWW.NEWEGG.COM	DAODAS Administration	Noncapital IT Purchases	277.98	05/15/2018
BANK OF AMERICA	04/02/2018	SHI INTERNATIONAL CORP	Tech Serv Projects	Noncapital IT Purchases	1,924.05	05/15/2018
BANK OF AMERICA	04/11/2018	IN VERSA IMAGE SOFTWARE	Register of Deeds	Noncapital IT Purchases	610.00	05/15/2018
BANK OF AMERICA	04/20/2018	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	112.62	05/15/2018
BANK OF AMERICA	04/18/2018	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Contract Mach & Equip	250.00	05/15/2018
BANK OF AMERICA	04/20/2018	COASTAL BURGLAR ALARM COM	Facilities Management	Maint Contract Mach & Equip	517.75	05/15/2018
BANK OF AMERICA	04/05/2018	JOHNSON CONTROLS SS	Facilities Management	Maint Contract Mach & Equip	1,579.50	05/15/2018
BANK OF AMERICA	03/29/2018	NATIONAL POWER CORP	Facilities Management	Maint Contract Mach & Equip	460.43	05/15/2018
BANK OF AMERICA	04/10/2018	NATIONAL POWER CORP	Facilities Management	Maint Contract Mach & Equip	351.70	05/15/2018
BANK OF AMERICA	04/10/2018	BLANCHARD MACHINERY	Facilities Management	Maint Contract Mach & Equip	1,193.48	05/15/2018
BANK OF AMERICA	03/29/2018	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	205.00	05/15/2018
BANK OF AMERICA	03/29/2018	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	3,682.99	05/15/2018
BANK OF AMERICA	04/06/2018	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	1,203.80	05/15/2018
BANK OF AMERICA	04/06/2018	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	536.32	05/15/2018
BANK OF AMERICA	04/06/2018	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	792.74	05/15/2018
BANK OF AMERICA	04/06/2018	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	505.23	05/15/2018
BANK OF AMERICA	04/16/2018	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	1,107.10	05/15/2018
BANK OF AMERICA	04/16/2018	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	1,124.76	05/15/2018
BANK OF AMERICA	04/17/2018	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	1,262.71	05/15/2018
BANK OF AMERICA	04/17/2018	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	602.50	05/15/2018
BANK OF AMERICA	04/17/2018	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	689.40	05/15/2018
BANK OF AMERICA	04/27/2018	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	1,181.14	05/15/2018
BANK OF AMERICA	04/27/2018	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	809.00	05/15/2018
BANK OF AMERICA	04/27/2018	SQ LOWCOUNTRY SERVICES	Facilities Management	Maint Contract Mach & Equip	2,070.51	05/15/2018
BANK OF AMERICA	03/29/2018	BLANCHARD MACHINERY	Facilities 3600 Rivers	Maint Contract Mach & Equip	619.31	05/15/2018
BANK OF AMERICA	04/02/2018	LOWES #00655	Facilities Management	Carpentry-Bridge View	165.46	05/15/2018
BANK OF AMERICA	04/19/2018	COOK AND BOARDMAN	Facilities Management	Carpentry-Bridge View	107.01	05/15/2018
BANK OF AMERICA	04/16/2018	CHARLESTON GLASS & MIRRO	Facilities Management	Carpentry-Bridge View	142.91	05/15/2018
BANK OF AMERICA	03/29/2018	JASON'S DELI CHL #	County Council	Entertainment and Awards	160.68	05/15/2018
BANK OF AMERICA	04/12/2018	APPLE SPICE - CHARLEST	County Council	Entertainment and Awards	151.05	05/15/2018
BANK OF AMERICA	04/25/2018	COSTCO WHSE #0360	County Council	Entertainment and Awards	175.52	05/15/2018
BANK OF AMERICA	04/12/2018	THE SPORTSMANS SHOP INC	Sheriff Detention Center	Entertainment and Awards	109.00	05/15/2018
BANK OF AMERICA	03/30/2018	MICHAELS STORES 9813	Sheriff Detention Center	Entertainment and Awards	775.01	05/15/2018
BANK OF AMERICA	04/24/2018	IACOFANO'S CATERING AND	Human Resources	In House Training	617.87	05/15/2018
BANK OF AMERICA	04/03/2018	"POLL EVERYWHERE, INC."	Human Resources	In House Training	120.00	05/15/2018
BANK OF AMERICA	04/06/2018	AMAZON MKTPLACE PMTS	Human Resources	In House Training	-72.99	05/15/2018
BANK OF AMERICA	04/12/2018	CPP INC/ MBTIONLINE CPP	Human Resources	In House Training	1,121.77	05/15/2018
BANK OF AMERICA	04/19/2018	CPP INC/ MBTIONLINE CPP	Human Resources	In House Training	195.00	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/23/2018	FORMS AND SUPPLY - AOPD	Human Resources	In House Training	750.37	05/15/2018
BANK OF AMERICA	04/26/2018	TANSClub	Human Resources	In House Training	159.67	05/15/2018
BANK OF AMERICA	04/05/2018	BARNES&NOBLE.COM-BN	Human Resources	In House Training	198.42	05/15/2018
BANK OF AMERICA	04/23/2018	IN DISH AND DESIGN CATER	Human Resources	In House Training	579.30	05/15/2018
BANK OF AMERICA	04/23/2018	IN DISH AND DESIGN CATER	Human Resources	In House Training	672.60	05/15/2018
BANK OF AMERICA	04/18/2018	SKILLPATH / NATIONAL	Human Resources	In House Training	170.13	05/15/2018
BANK OF AMERICA	04/02/2018	Amazon.com	Human Resources	In House Training	581.70	05/15/2018
BANK OF AMERICA	04/24/2018	National Association of A	Human Resources	Dues Member & Accreditation	125.00	05/15/2018
BANK OF AMERICA	04/24/2018	SOCIETY FOR HUMAN RESOURC	Human Resources	Dues Member & Accreditation	189.00	05/15/2018
BANK OF AMERICA	04/20/2018	ROUTE 66 SC	E911 Wire Line	Public Education Supplies	256.80	05/15/2018
BANK OF AMERICA	04/12/2018	TRAFFICSAFETYWAREHOUSE	Sheriff School Crossing Guards	Public Safety Supplies	1,579.06	05/15/2018
BANK OF AMERICA	03/28/2018	FAST SIGNS OF NORTH CHAR	EM Administration	Public Education Supplies	212.86	05/15/2018
BANK OF AMERICA	04/04/2018	LEWIS LABEL PRODUCTS CO	EM Administration	Public Education Supplies	900.99	05/15/2018
BANK OF AMERICA	04/04/2018	AmazonPrime Membership	Dep Admin Trans & Public Wrks	Dues Member & Accreditation	-14.16	05/15/2018
BANK OF AMERICA	04/09/2018	PIZZA HUT 013758	Contracts and Procurement	SBE Seminars	114.26	05/15/2018
BANK OF AMERICA	04/02/2018	HONEYBAKED HAM #0903	Contracts and Procurement	SBE Seminars	156.86	05/15/2018
BANK OF AMERICA	04/26/2018	OF MANAGEMENT ACCTS	Internal Auditor	Dues Member & Accreditation	260.00	05/15/2018
BANK OF AMERICA	04/23/2018	NCACPA	Internal Auditor	Dues Member & Accreditation	240.00	05/15/2018
BANK OF AMERICA	04/05/2018	PHYSIO CONTROL INC	Emergency Medical Services	Public Safety Supplies	399.54	05/15/2018
BANK OF AMERICA	04/16/2018	AMAZON MKTPLACE PMTS	Emergency Medical Services	Public Safety Supplies	449.85	05/15/2018
BANK OF AMERICA	04/19/2018	AMAZON MKTPLACE PMTS	Emergency Medical Services	Public Safety Supplies	779.80	05/15/2018
BANK OF AMERICA	04/27/2018	NATIONAL ASSOCIATION OF E	Emergency Medical Services	In House Training	150.00	05/15/2018
BANK OF AMERICA	03/29/2018	N AMERICA RESCUE PRODUCT	Emergency Medical Services	In House Training	426.13	05/15/2018
BANK OF AMERICA	04/11/2018	IN CODE 1 TRAINING SOLUT	Emergency Medical Services	In House Training	285.00	05/15/2018
BANK OF AMERICA	04/11/2018	IN CODE 1 TRAINING SOLUT	Emergency Medical Services	In House Training	130.00	05/15/2018
BANK OF AMERICA	04/11/2018	IN CODE 1 TRAINING SOLUT	Emergency Medical Services	In House Training	195.00	05/15/2018
BANK OF AMERICA	04/16/2018	ZAXBY'S #55801	Contracts and Procurement	SBE Seminars	107.16	05/15/2018
BANK OF AMERICA	04/18/2018	NFPA NATL FIRE PROTECT	Building Inspections	Dues Member & Accreditation	1,520.50	05/15/2018
BANK OF AMERICA	04/13/2018	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	480.94	05/15/2018
BANK OF AMERICA	04/06/2018	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	151.61	05/15/2018
BANK OF AMERICA	04/27/2018	BACKFLOW PARTS	Facilities Management	Plumbing-Bridge View	117.93	05/15/2018
BANK OF AMERICA	03/30/2018	SQ QUINTECH SOLUTIONS IN	Facilities Management	Painting-Bridge View	692.19	05/15/2018
BANK OF AMERICA	04/12/2018	SHERWIN WILLIAMS 702391	Facilities Management	Painting-Bridge View	263.81	05/15/2018
BANK OF AMERICA	04/26/2018	ZORO TOOLS INC	Facilities Management	Painting-Bridge View	109.81	05/15/2018
BANK OF AMERICA	04/06/2018	PPG PAINTS 9314	Facilities Management	Painting-Bridge View	152.55	05/15/2018
BANK OF AMERICA	04/04/2018	PPG PAINTS 9314	Facilities Management	Painting-Bridge View	305.09	05/15/2018
BANK OF AMERICA	04/02/2018	PPG PAINTS 9314	Facilities Management	Painting-Bridge View	152.55	05/15/2018
BANK OF AMERICA	03/29/2018	PPG PAINTS 9314	Facilities Management	Painting-Bridge View	170.81	05/15/2018
BANK OF AMERICA	04/26/2018	SHERWIN WILLIAMS 702293	Facilities Management	Painting-Bridge View	100.15	05/15/2018
BANK OF AMERICA	04/23/2018	FEYEN ZYLSTRA LLC	Facilities Management	Electrical - Detention Center	200.85	05/15/2018
BANK OF AMERICA	04/26/2018	NORMENT SECURITY	Facilities Management	Electrical - Detention Center	3,487.57	05/15/2018



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/23/2018	SQ L&S ELECTRONICS	Facilities Management	Electrical - Detention Center	244.05	05/15/2018
BANK OF AMERICA	04/23/2018	SQ L&S ELECTRONICS	Facilities Management	Electrical - Detention Center	313.55	05/15/2018
BANK OF AMERICA	04/23/2018	SQ L&S ELECTRONICS	Facilities Management	Electrical - Detention Center	611.19	05/15/2018
BANK OF AMERICA	04/23/2018	SQ L&S ELECTRONICS	Facilities Management	Electrical - Detention Center	244.05	05/15/2018
BANK OF AMERICA	04/11/2018	REGULAR GUTTERS LLC	Facilities Management	Carpentry-Bridge View	2,700.00	05/15/2018
BANK OF AMERICA	04/27/2018	AMAZON MKTPLACE PMTS	Technology Services	Supplies for ITS Department	218.61	05/15/2018
BANK OF AMERICA	03/30/2018	CAROLINA SOUND COMMUNICAT	Technology Services	Audio/Visual Supplies	742.50	05/15/2018
BANK OF AMERICA	04/02/2018	WILLIAMS CARPET	Facil General Projects	Public Services Bldg	2,268.31	05/15/2018
BANK OF AMERICA	04/13/2018	"INNOCORP, LTD"	EMS DUI Grant in Aid 18	Train Supplies and Equip	799.65	05/15/2018
BANK OF AMERICA	04/19/2018	SUNBELT RENTALS #006	Facilities Management	Carpentry-Bridge View	616.07	05/15/2018
BANK OF AMERICA	04/27/2018	MANER BUILDERS SUPPLY 3	Facilities Management	Carpentry-Bridge View	200.00	05/15/2018
BANK OF AMERICA	04/11/2018	MANER BUILDERS SUPPLY 3	Facilities Management	Carpentry-Bridge View	200.00	05/15/2018
BANK OF AMERICA	03/30/2018	GFOASC	Treasurer	Dues Member & Accreditation	104.00	05/15/2018
BANK OF AMERICA	03/30/2018	GFOASC	Treasurer	Dues Member & Accreditation	104.00	05/15/2018
BANK OF AMERICA	04/16/2018	ALEXETER TECHNOLOGIES	Regional WMD/Hazmat 18	In House Training	3,425.00	05/15/2018
BANK OF AMERICA	04/25/2018	"SAFEWARE, INC."	Regional WMD/Hazmat 18	In House Training	3,324.50	05/15/2018
BANK OF AMERICA	04/23/2018	MURDOCK	Facilities Management	Carpentry-Bridge View	143.84	05/15/2018
BANK OF AMERICA	04/13/2018	"PRO CHEM, INC."	Facilities Management	Carpentry-Bridge View	108.89	05/15/2018
BANK OF AMERICA	04/11/2018	BUY DOOR HARDWARE NOW	Facilities Management	Carpentry-Bridge View	348.00	05/15/2018
BANK OF AMERICA	04/11/2018	BUY DOOR HARDWARE NOW	Facilities Management	Carpentry-Bridge View	115.00	05/15/2018
BANK OF AMERICA	04/11/2018	BUY DOOR HARDWARE NOW	Facilities Management	Carpentry-Bridge View	345.00	05/15/2018
BANK OF AMERICA	04/04/2018	TRI-TECH/NATIONAL LAW	Sheriff Law Enforcement	Public Safety Supplies	690.00	05/15/2018
BANK OF AMERICA	04/12/2018	LAWMENS DISTRIBUTION LLC	Sheriff Law Enforcement	Public Safety Supplies	394.01	05/15/2018
BANK OF AMERICA	04/05/2018	BATTERIES PLUS #39	Sheriff Law Enforcement	Public Safety Supplies	245.25	05/15/2018
BANK OF AMERICA	04/24/2018	BUSHNELL HOLDINGS INC	Sheriff Law Enforcement	Public Safety Supplies	460.59	05/15/2018
BANK OF AMERICA	04/13/2018	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Public Safety Supplies	1,582.71	05/15/2018
BANK OF AMERICA	04/20/2018	IN POINT SECURITY INC	Sheriff Law Enforcement	Public Safety Supplies	937.33	05/15/2018
BANK OF AMERICA	04/20/2018	IN ARROWHEAD SCIENTIFIC	Sheriff Law Enforcement	Public Safety Supplies	372.10	05/15/2018
BANK OF AMERICA	04/02/2018	CHARLESTON DIVE LOCKER	Sheriff Law Enforcement	Public Safety Supplies	1,419.18	05/15/2018
BANK OF AMERICA	04/02/2018	HAMPTON INN PANAMA CITY	Sheriff Law Enforcement	Transportation of Prisoners	129.92	05/15/2018
BANK OF AMERICA	04/02/2018	HAMPTON INN PANAMA CITY	Sheriff Law Enforcement	Transportation of Prisoners	129.92	05/15/2018
BANK OF AMERICA	04/12/2018	THE SPORTSMANS SHOP INC	Sheriff Law Enforcement	Entertainment and Awards	109.00	05/15/2018
BANK OF AMERICA	03/30/2018	MICHAELS STORES 9813	Sheriff Law Enforcement	Entertainment and Awards	775.01	05/15/2018
BANK OF AMERICA	04/27/2018	IN PALMETTO AWARDS	Sheriff Law Enforcement	Entertainment and Awards	305.20	05/15/2018
BANK OF AMERICA	04/06/2018	NACDL	Public Defender Berkeley	Dues Member & Accreditation	132.05	05/15/2018
BANK OF AMERICA	04/26/2018	BGB SUPPLY	Facilities Management	Carpentry-Bridge View	115.16	05/15/2018
BANK OF AMERICA	04/20/2018	CLAIM ADJ/WHITEPAGES PREM	Facilities Management	Carpentry-Bridge View	-4.99	05/15/2018
BANK OF AMERICA	04/03/2018	GIH GLOBALINDUSTRIALEQ	Facilities Management	Carpentry-Bridge View	1,064.53	05/15/2018
BANK OF AMERICA	04/20/2018	CLAIM ADJ/DELL SALES & SE	Facilities Management	Carpentry-Bridge View	-454.74	05/15/2018
BANK OF AMERICA	04/20/2018	CLAIM ADJ/DELL SALES & SE	Facilities Management	Carpentry-Bridge View	-109.12	05/15/2018
BANK OF AMERICA	04/10/2018	PAYPAL AARONSLOCKS	Facilities Management	Carpentry-Bridge View	375.00	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/18/2018	PMI - Membership	Deputy Admin Gen Services	Dues Member & Accreditation	139.00	05/15/2018
BANK OF AMERICA	04/09/2018	GOOD WOOD FURNITURE	Facilities Management	Carpentry-Bridge View	529.00	05/15/2018
BANK OF AMERICA	03/29/2018	GIH GLOBALINDUSTRIALEQ	Facilities Management	Carpentry-Bridge View	1,228.73	05/15/2018
BANK OF AMERICA	04/18/2018	CK SUPPLY 236	Facilities Management	Carpentry-Bridge View	484.24	05/15/2018
BANK OF AMERICA	04/27/2018	INT'L ASSOC OF ADMIN PRO	County Administrator	Dues Member & Accreditation	150.00	05/15/2018
BANK OF AMERICA	04/09/2018	LOWCOUNTRY REGIONAL EM	ConsolidatedDispatchOperations	In House Training	147.00	05/15/2018
BANK OF AMERICA	04/20/2018	LOWCOUNTRY REGIONAL EM	ConsolidatedDispatchOperations	In House Training	210.00	05/15/2018
BANK OF AMERICA	04/27/2018	IN BUDGET LOCKSMITH	Facilities 3600 Rivers	Carpentry - 3600 Rivers	106.31	05/15/2018
BANK OF AMERICA	04/03/2018	IN BUDGET LOCKSMITH	Facilities 3600 Rivers	Carpentry - 3600 Rivers	321.72	05/15/2018
BANK OF AMERICA	04/24/2018	CAPITOL MATERIALS OF SAVA	Facilities 3600 Rivers	Carpentry - 3600 Rivers	259.38	05/15/2018
BANK OF AMERICA	04/24/2018	CAPITOL MATERIALS OF SAVA	Facilities 3600 Rivers	Carpentry - 3600 Rivers	130.64	05/15/2018
BANK OF AMERICA	04/19/2018	AAA FENCE COMPANY	Facilities 3600 Rivers	Carpentry - 3600 Rivers	2,380.00	05/15/2018
BANK OF AMERICA	04/26/2018	AMERICAN PLANNING A	Planning & Zoning	Dues Member & Accreditation	407.00	05/15/2018
BANK OF AMERICA	04/20/2018	"IN PST CHARLESTON, INC"	Technology Services	In House Training	3,600.00	05/15/2018
BANK OF AMERICA	04/20/2018	NACDL	Public Defender Charleston	Dues Member & Accreditation	139.00	05/15/2018
BANK OF AMERICA	04/19/2018	RESCUE ESSENTIALS	EMS DUI Grant in Aid 18	Public Education Supplies	450.00	05/15/2018
BANK OF AMERICA	03/28/2018	NATIONAL SOCIETY OF PROFE	Facilities Management	Dues Member & Accreditation	304.00	05/15/2018
BANK OF AMERICA	04/06/2018	BULBS.COM INC	Facilities Management	Electrical - Libraries	191.88	05/15/2018
BANK OF AMERICA	04/16/2018	ZORO TOOLS INC	Facilities Management	Electrical - Libraries	277.23	05/15/2018
BANK OF AMERICA	04/13/2018	SPOT LIGHTING SUPPL SPO	Facilities Management	Electrical - Libraries	415.38	05/15/2018
BANK OF AMERICA	04/16/2018	MAJOR ELECTRONIX CORPORAT	Facilities Management	Electrical - Libraries	555.96	05/15/2018
BANK OF AMERICA	04/03/2018	LOWES #00539	Facilities Management	Electrical - Libraries	124.79	05/15/2018
BANK OF AMERICA	04/27/2018	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Libraries	980.38	05/15/2018
BANK OF AMERICA	04/24/2018	OTT DISTRIBUTORS INC	Facilities Management	HVAC-Bridge View	359.02	05/15/2018
BANK OF AMERICA	04/04/2018	CHARLESTON'S RIGGING & MA	PW Operations Field	Heavy Equipment Supplies	144.26	05/15/2018
BANK OF AMERICA	04/06/2018	AASHTO PUBS	Trans Sales Tax - Roads	Publications and Subscriptions	719.00	05/15/2018
BANK OF AMERICA	04/09/2018	AASHTO PUBS	Trans Sales Tax - Roads	Publications and Subscriptions	513.00	05/15/2018
BANK OF AMERICA	04/04/2018	LEXISNEXIS RISK DAT	Assessors Office	Publications and Subscriptions	815.32	05/15/2018
BANK OF AMERICA	04/18/2018	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	1,039.78	05/15/2018
BANK OF AMERICA	04/12/2018	WWW.NOREGON.COM	Fleet Management	Publications and Subscriptions	2,547.00	05/15/2018
BANK OF AMERICA	04/13/2018	ACDelco	Fleet Management	Publications and Subscriptions	3,864.00	05/15/2018
BANK OF AMERICA	03/30/2018	GM ACDelco TDS	Fleet Management	Publications and Subscriptions	844.75	05/15/2018
BANK OF AMERICA	04/05/2018	GM ACDelco TDS	Fleet Management	Publications and Subscriptions	-844.75	05/15/2018
BANK OF AMERICA	04/13/2018	LEXISNEXIS RISK DAT	Sheriff Law Enforcement	Publications and Subscriptions	543.80	05/15/2018
BANK OF AMERICA	04/05/2018	"FORMSOUTH, INC."	Sheriff Law Enforcement	Employee Recruitment	1,297.10	05/15/2018
BANK OF AMERICA	04/26/2018	JP MURRAY & COMPANY INC	Sheriff Law Enforcement	Employee Recruitment	2,970.25	05/15/2018
BANK OF AMERICA	04/10/2018	THOMSON WEST TCD	Public Defender Berkeley	Publications and Subscriptions	768.96	05/15/2018
BANK OF AMERICA	04/19/2018	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	745.00	05/15/2018
BANK OF AMERICA	04/13/2018	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	165.00	05/15/2018
BANK OF AMERICA	04/05/2018	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	1,275.00	05/15/2018
BANK OF AMERICA	04/05/2018	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	560.00	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/10/2018	IN THE ROYAL TOUCH MARIN	Operations Mosquito Control	Aviation Parts	238.00	05/15/2018
BANK OF AMERICA	04/02/2018	CCP INDUSTRIES HOSPECO	EM Landfill Operations	Custodial & Laundry	203.11	05/15/2018
BANK OF AMERICA	04/06/2018	SOLID WASTE ASSOCIA	EM Landfill Operations	Publications and Subscriptions	212.00	05/15/2018
BANK OF AMERICA	04/27/2018	PORT CITY PAPER	Parking Garages	Custodial & Laundry	865.26	05/15/2018
BANK OF AMERICA	04/05/2018	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	1,450.00	05/15/2018
BANK OF AMERICA	04/05/2018	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	205.00	05/15/2018
BANK OF AMERICA	04/19/2018	WEST LOCATING	Facilities Management	Carpentry-Bridge View	300.00	05/15/2018
BANK OF AMERICA	04/05/2018	SC BAR CLE	Public Defender Charleston	Publications and Subscriptions	100.28	05/15/2018
BANK OF AMERICA	04/05/2018	REI PAYMENT CENTER	Public Defender Charleston	Publications and Subscriptions	1,124.88	05/15/2018
BANK OF AMERICA	04/03/2018	TLO TRANSUNION	Public Defender Charleston	Publications and Subscriptions	112.00	05/15/2018
BANK OF AMERICA	04/05/2018	WWW.NEWEGG.COM	ConsolidatedDispatchOperations	Custodial & Laundry	460.20	05/15/2018
BANK OF AMERICA	04/06/2018	UNITED 0167098436365	MacArthur Fdtn Safety	Investigations	601.60	05/15/2018
BANK OF AMERICA	04/06/2018	UNITED 0167098436366	MacArthur Fdtn Safety	Investigations	601.60	05/15/2018
BANK OF AMERICA	04/06/2018	UNITED 0167098436367	MacArthur Fdtn Safety	Investigations	601.60	05/15/2018
BANK OF AMERICA	04/06/2018	UNITED 0167098436369	MacArthur Fdtn Safety	Investigations	601.60	05/15/2018
BANK OF AMERICA	04/06/2018	UNITED 0167098436370	MacArthur Fdtn Safety	Investigations	571.60	05/15/2018
BANK OF AMERICA	04/06/2018	UNITED 0167098436371	MacArthur Fdtn Safety	Investigations	571.60	05/15/2018
BANK OF AMERICA	04/06/2018	UNITED 0167098436372	MacArthur Fdtn Safety	Investigations	571.60	05/15/2018
BANK OF AMERICA	04/06/2018	UNITED 0167098436375	MacArthur Fdtn Safety	Investigations	571.60	05/15/2018
BANK OF AMERICA	04/20/2018	UNITED 0167100620666	MacArthur Fdtn Safety	Investigations	200.00	05/15/2018
BANK OF AMERICA	04/06/2018	DELTA AIR 0067098436223	MacArthur Fdtn Safety	Investigations	826.10	05/15/2018
BANK OF AMERICA	03/30/2018	FEYEN ZYLSTRA LLC	Facilities 3600 Rivers	Electrical - 3600 Rivers	954.81	05/15/2018
BANK OF AMERICA	03/28/2018	ASTM FEES PUBLICATIONS	Facilities Management	Publications and Subscriptions	1,720.10	05/15/2018
BANK OF AMERICA	04/24/2018	AMAZON MKTPLACE PMTS WWW.	Facilities Management	Security Patrol Services	168.00	05/15/2018
BANK OF AMERICA	04/25/2018	FASTENAL COMPANY01	Facilities Management	Carpentry - Detention Center	134.91	05/15/2018
BANK OF AMERICA	04/16/2018	BOB BARKER COMPANY INC	Sheriff Detention Center	Custodial & Laundry	397.85	05/15/2018
BANK OF AMERICA	04/04/2018	LEXISNEXIS RISK DAT	RC-Delinquent Tax	Publications and Subscriptions	359.70	05/15/2018
BANK OF AMERICA	04/06/2018	WAL-MART #3367	PW Operations Support	Custodial & Laundry	146.41	05/15/2018
BANK OF AMERICA	04/16/2018	AMAZON MKTPLACE PMTS	Safety/Workers Compensation	Public Safety Supplies	211.13	05/15/2018
BANK OF AMERICA	04/02/2018	ADVANCE AUTO PARTS #7454	Emergency Medical Services	Custodial & Laundry	-25.06	05/15/2018
BANK OF AMERICA	03/29/2018	AMAZON MKTPLACE PMTS	Safety/Workers Compensation	Public Safety Supplies	213.00	05/15/2018
BANK OF AMERICA	03/30/2018	AMAZON MKTPLACE PMTS	Safety/Workers Compensation	Public Safety Supplies	182.75	05/15/2018
BANK OF AMERICA	04/02/2018	AMAZON MKTPLACE PMTS	Safety/Workers Compensation	Public Safety Supplies	446.84	05/15/2018
BANK OF AMERICA	04/16/2018	AMAZON MKTPLACE PMTS	Safety/Workers Compensation	Public Safety Supplies	359.80	05/15/2018
BANK OF AMERICA	04/18/2018	WWW.NORTHERNSAFETY.COM	Safety/Workers Compensation	Public Safety Supplies	650.34	05/15/2018
BANK OF AMERICA	03/30/2018	INT'L CODE COUNCIL INC	Building Inspections	Publications and Subscriptions	940.89	05/15/2018
BANK OF AMERICA	04/11/2018	INT'L CODE COUNCIL INC	Building Inspections	Publications and Subscriptions	274.00	05/15/2018
BANK OF AMERICA	04/26/2018	INT'L CODE COUNCIL INC	Building Inspections	Publications and Subscriptions	856.04	05/15/2018
BANK OF AMERICA	04/18/2018	COSTAR GROUP INC	Economic Development	Publications and Subscriptions	1,006.97	05/15/2018
BANK OF AMERICA	04/26/2018	AMAZON MKTPLACE PMTS	Safety/Workers Compensation	Public Safety Supplies	222.07	05/15/2018
BANK OF AMERICA	04/23/2018	AMAZON MKTPLACE PMTS WWW.	Safety/Workers Compensation	Industrial Hygiene	469.95	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/11/2018	EMLAB P&K LLC	Safety/Workers Compensation	Industrial Hygiene	1,063.19	05/15/2018
BANK OF AMERICA	04/23/2018	ARAMSCO INTERLINK CRW S	Safety/Workers Compensation	Industrial Hygiene	3,237.30	05/15/2018
BANK OF AMERICA	04/16/2018	ERI SAFETY VIDEOS	Safety/Workers Compensation	In House Training	550.45	05/15/2018
BANK OF AMERICA	04/11/2018	J J KELLER & ASSOCIATES	Safety/Workers Compensation	In House Training	540.62	05/15/2018
BANK OF AMERICA	04/26/2018	J J KELLER & ASSOCIATES	Safety/Workers Compensation	In House Training	104.22	05/15/2018
BANK OF AMERICA	04/11/2018	SOUTH CAROLINA NATIONA	Safety/Workers Compensation	In House Training	350.20	05/15/2018
BANK OF AMERICA	04/11/2018	NATIONAL SAFETY COUNCIL	Safety/Workers Compensation	Dues Member & Accreditation	1,795.00	05/15/2018
BANK OF AMERICA	04/19/2018	STAPLES 00108282	PW Operations Field	Other Operating Supplies	188.46	05/15/2018
BANK OF AMERICA	04/25/2018	COMCAST	Emergency Medical Services	Office Expenses	106.20	05/15/2018
BANK OF AMERICA	04/23/2018	Amazon.com	Emergency Medical Services	Office Expenses	117.70	05/15/2018
BANK OF AMERICA	04/16/2018	COMCAST	Emergency Medical Services	Office Expenses	136.39	05/15/2018
BANK OF AMERICA	04/16/2018	COMCAST	Emergency Medical Services	Office Expenses	106.20	05/15/2018
BANK OF AMERICA	04/11/2018	DISPLAYS2GO	Emergency Medical Services	Office Expenses	130.10	05/15/2018
BANK OF AMERICA	04/10/2018	COMCAST	Emergency Medical Services	Office Expenses	126.71	05/15/2018
BANK OF AMERICA	04/10/2018	COMCAST	Emergency Medical Services	Office Expenses	183.70	05/15/2018
BANK OF AMERICA	04/09/2018	COMCAST	Emergency Medical Services	Office Expenses	106.20	05/15/2018
BANK OF AMERICA	04/26/2018	METROLINE INC	Building Inspections	Office Expenses	839.96	05/15/2018
BANK OF AMERICA	03/29/2018	BESTBUYCOM805537030734	Building Inspections	Office Expenses	421.78	05/15/2018
BANK OF AMERICA	04/02/2018	SOUTHPOINT PRINTING PRODU	Building Inspections	Office Expenses	543.91	05/15/2018
BANK OF AMERICA	03/29/2018	OFFICE DEPOT #1214	Building Inspections	Office Expenses	198.10	05/15/2018
BANK OF AMERICA	04/19/2018	SQ NIOTEC INC	Building Inspections	Office Expenses	400.00	05/15/2018
BANK OF AMERICA	04/27/2018	BEST BUY MHT 00011205	Contracts and Procurement	Office Expenses	915.55	05/15/2018
BANK OF AMERICA	04/06/2018	WAYFAIR AllModern	Dep Admin Trans & Public Wrks	Noncapital FF&E	306.64	05/15/2018
BANK OF AMERICA	04/06/2018	WAYFAIR AllModern	Dep Admin Trans & Public Wrks	Noncapital FF&E	-687.26	05/15/2018
BANK OF AMERICA	04/13/2018	WAYFAIR AllModern	Dep Admin Trans & Public Wrks	Noncapital FF&E	-269.51	05/15/2018
BANK OF AMERICA	03/29/2018	VARIDESK	EM Administration	Office Expenses	445.00	05/15/2018
BANK OF AMERICA	04/20/2018	"RICOH USA, INC"	EM Administration	Office Expenses	252.90	05/15/2018
BANK OF AMERICA	04/04/2018	FORMS AND SUPPLY - AOPD	EM Administration	Office Expenses	234.70	05/15/2018
BANK OF AMERICA	04/16/2018	FORMS AND SUPPLY - AOPD	EM Administration	Office Expenses	267.38	05/15/2018
BANK OF AMERICA	04/05/2018	NELSON PRINTING	EM Administration	Advertising	1,080.30	05/15/2018
BANK OF AMERICA	04/16/2018	IHEART MEDIA	EM Administration	Advertising	700.00	05/15/2018
BANK OF AMERICA	04/27/2018	OFFICE DEPOT #3357	EM Convenience Centers	Office Expenses	133.59	05/15/2018
BANK OF AMERICA	03/30/2018	KRU-KEL CO INC	Awendaw McClellanville Fire	Noncapital FF&E	3,391.14	05/15/2018
BANK OF AMERICA	04/20/2018	FORMS AND SUPPLY - AOPD	Economic Development	Office Expenses	242.27	05/15/2018
BANK OF AMERICA	04/02/2018	FACEBK 2T2CQFEYF2	Economic Development	Advertising	131.60	05/15/2018
BANK OF AMERICA	04/06/2018	DTV DIRECTV SERVICE	Emergency Medical Services	Office Expenses	139.09	05/15/2018
BANK OF AMERICA	03/28/2018	COMCAST	Emergency Medical Services	Office Expenses	106.20	05/15/2018
BANK OF AMERICA	03/29/2018	Dick'sSportingGoods.com	Emergency Medical Services	Uniforms	-1,133.50	05/15/2018
BANK OF AMERICA	04/27/2018	AMAZON MKTPLACE PMTS	Emergency Medical Services	Uniforms	-187.69	05/15/2018
BANK OF AMERICA	04/09/2018	AMAZON MKTPLACE PMTS	Election/Voter Registration	Office Expenses	-5.29	05/15/2018
BANK OF AMERICA	04/23/2018	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	173.71	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/24/2018	THE POST AND COURIER	TST - Greenbelts	Advertising	-10.56	05/15/2018
BANK OF AMERICA	04/13/2018	THE POST AND COURIER	TST - Greenbelts	Advertising	135.00	05/15/2018
BANK OF AMERICA	04/12/2018	FORMS AND SUPPLY - AOPD	TST - Greenbelts	Office Expenses	-184.48	05/15/2018
BANK OF AMERICA	04/04/2018	FORMS AND SUPPLY - AOPD	TST - Greenbelts	Office Expenses	156.86	05/15/2018
BANK OF AMERICA	03/29/2018	FORMS AND SUPPLY - AOPD	TST - Greenbelts	Office Expenses	208.34	05/15/2018
BANK OF AMERICA	04/26/2018	EVANS CONSOLES INC	E911 Wire Line	Office Expenses	272.75	05/15/2018
BANK OF AMERICA	04/20/2018	FORMS AND SUPPLY - AOPD	DAODAS Adult Services	Office Expenses	462.94	05/15/2018
BANK OF AMERICA	04/09/2018	FORMS AND SUPPLY - AOPD	DAODAS Support Services	Office Expenses	107.89	05/15/2018
BANK OF AMERICA	04/27/2018	CAROLINA SOUND COMM	Magistrate Ct Administration	Noncapital FF&E	366.54	05/15/2018
BANK OF AMERICA	04/23/2018	MUSTANG COMPUTERS AND SUP	Magistrate Ct Administration	Noncapital FF&E	750.00	05/15/2018
BANK OF AMERICA	04/26/2018	CAROLINA SOUND COMM	Magistrate Ct Administration	Office Expenses	135.00	05/15/2018
BANK OF AMERICA	04/26/2018	J.P. COOKE	Magistrate Ct Administration	Office Expenses	179.05	05/15/2018
BANK OF AMERICA	04/09/2018	J.P. COOKE	Magistrate Ct Administration	Office Expenses	140.00	05/15/2018
BANK OF AMERICA	04/23/2018	COMCAST	Emergency Medical Services	Office Expenses	127.47	05/15/2018
BANK OF AMERICA	04/03/2018	DELTA PHARMACY AND MEDICA	Inmate Welfare Fund	Professional Medical Services	2,430.00	05/15/2018
BANK OF AMERICA	04/18/2018	CAROLINA POWERTRAIN	Fleet Management	Small Tools	569.81	05/15/2018
BANK OF AMERICA	04/23/2018	CORNWELL TOOLS	Fleet Management	Small Tools	949.13	05/15/2018
BANK OF AMERICA	04/27/2018	OFFICE DEPOT #1214	Probate-Estates Divison	Office Expenses	260.95	05/15/2018
BANK OF AMERICA	04/13/2018	STAPLES 00117127	Facilities Management	Office Expenses	196.18	05/15/2018
BANK OF AMERICA	04/05/2018	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	107.72	05/15/2018
BANK OF AMERICA	03/29/2018	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	-13.90	05/15/2018
BANK OF AMERICA	04/20/2018	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	242.09	05/15/2018
BANK OF AMERICA	04/23/2018	THE WEBSTAIRANT STORE	Facilities Management	Other Operating PSB	305.18	05/15/2018
BANK OF AMERICA	04/17/2018	"PRO CHEM, INC."	Facilities Management	Custodial Supplies PSB	818.97	05/15/2018
BANK OF AMERICA	04/05/2018	HAT CREEK OUTFIT	Facilities Management	Plumbing - Detention Center	734.45	05/15/2018
BANK OF AMERICA	04/24/2018	STAPLES 00117127	Facilities 3600 Rivers	Office Expenses	217.99	05/15/2018
BANK OF AMERICA	04/02/2018	ATT BILL PAYMENT	Facilities 3600 Rivers	Office Expenses	323.25	05/15/2018
BANK OF AMERICA	04/20/2018	JOHNSTONE SUPPLY N CHARL	Facilities 3600 Rivers	HVAC - 3600 Rivers	3,199.34	05/15/2018
BANK OF AMERICA	03/28/2018	JOHNSTONE SUPPLY N CHARL	Facilities 3600 Rivers	HVAC - 3600 Rivers	229.92	05/15/2018
BANK OF AMERICA	04/18/2018	JOHNSTONE SUPPLY N CHARL	Facilities 3600 Rivers	HVAC - 3600 Rivers	1,219.07	05/15/2018
BANK OF AMERICA	04/20/2018	JOHNSTONE SUPPLY N CHARL	Facilities 3600 Rivers	HVAC - 3600 Rivers	371.64	05/15/2018
BANK OF AMERICA	04/27/2018	JOHNSTONE SUPPLY N CHARL	Facilities 3600 Rivers	HVAC - 3600 Rivers	282.86	05/15/2018
BANK OF AMERICA	03/28/2018	KRU-KEL CO INC	Facilities 3600 Rivers	HVAC - 3600 Rivers	594.54	05/15/2018
BANK OF AMERICA	04/27/2018	KRU-KEL CO INC	Facilities 3600 Rivers	HVAC - 3600 Rivers	113.45	05/15/2018
BANK OF AMERICA	04/02/2018	HARBOR FREIGHT TOOLS 129	Fleet Management	Small Tools	106.81	05/15/2018
BANK OF AMERICA	04/02/2018	NORTHERN TOOL EQUIP	Fleet Management	Other Operating Supplies	217.49	05/15/2018
BANK OF AMERICA	04/16/2018	WM SUPERCENTER #1748	Fleet Management	Other Operating Supplies	220.65	05/15/2018
BANK OF AMERICA	04/18/2018	TAYLOR PUMP AND LIFT	Fleet Management	Other Operating Supplies	294.51	05/15/2018
BANK OF AMERICA	04/02/2018	DOMINO PLASTICS -A.NET	Fleet Management	Other Operating Supplies	367.86	05/15/2018
BANK OF AMERICA	04/06/2018	CAROLINA SCALES INC	EM Materials Recovery Facility	Other Operating Supplies	524.70	05/15/2018
BANK OF AMERICA	04/11/2018	WORKING PERSONS STORE	Trans Sales Tax - Roads	Other Operating Supplies	140.00	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/10/2018	IN ENMET LLC - BOWLING G	Regional WMD/Hazmat 18	Contracted Services	1,400.00	05/15/2018
BANK OF AMERICA	04/20/2018	LUDLUM MEASUREMENTS INC	Regional WMD/Hazmat 18	Contracted Services	103.00	05/15/2018
BANK OF AMERICA	04/16/2018	LUDLUM MEASUREMENTS INC	Regional WMD/Hazmat 18	Contracted Services	119.00	05/15/2018
BANK OF AMERICA	04/16/2018	LUDLUM MEASUREMENTS INC	Regional WMD/Hazmat 18	Contracted Services	119.00	05/15/2018
BANK OF AMERICA	04/09/2018	LUDLUM MEASUREMENTS INC	Regional WMD/Hazmat 18	Contracted Services	223.00	05/15/2018
BANK OF AMERICA	04/02/2018	MOBILE PRESSURE WASHING	EM Curbside Collections	Other Operating Supplies	500.00	05/15/2018
BANK OF AMERICA	04/02/2018	MOBILE PRESSURE WASHING	EM Curbside Collections	Other Operating Supplies	550.00	05/15/2018
BANK OF AMERICA	04/23/2018	DIVERSIFIED PLASTICS INC	EM Curbside Collections	Other Operating Supplies	4,638.24	05/15/2018
BANK OF AMERICA	04/02/2018	FORMS AND SUPPLY - AOPD	Master In Equity	Office Expenses	107.50	05/15/2018
BANK OF AMERICA	04/06/2018	STAPLES DIRECT	Health Dept	Office Expenses	544.99	05/15/2018
BANK OF AMERICA	04/09/2018	FORMS AND SUPPLY - AOPD	Planning & Zoning	Office Expenses	126.28	05/15/2018
BANK OF AMERICA	04/13/2018	TREE STUFF.COM	Planning & Zoning	Office Expenses	145.08	05/15/2018
BANK OF AMERICA	04/05/2018	THE POST AND COURIER	Planning & Zoning	Advertising	151.50	05/15/2018
BANK OF AMERICA	04/18/2018	THE POST AND COURIER	Planning & Zoning	Advertising	242.58	05/15/2018
BANK OF AMERICA	04/02/2018	AMAZON MKTPLACE PMTS WWW.	Budget	Office Expenses	131.49	05/15/2018
BANK OF AMERICA	04/20/2018	FORMS AND SUPPLY - AOPD	Budget	Office Expenses	132.22	05/15/2018
BANK OF AMERICA	03/28/2018	DELL SALES & SERVICE	DAODAS Opioid Treatment	Office Expenses	144.95	05/15/2018
BANK OF AMERICA	04/06/2018	BOB BARKER COMPANY INC	DAODAS Sober Center	Noncapital FF&E	139.61	05/15/2018
BANK OF AMERICA	04/04/2018	AMAZON MKTPLACE PMTS	DAODAS Sober Center	Noncapital FF&E	164.94	05/15/2018
BANK OF AMERICA	04/06/2018	AMAZON MKTPLACE PMTS	DAODAS Sober Center	Noncapital FF&E	215.24	05/15/2018
BANK OF AMERICA	04/09/2018	AMAZON MKTPLACE PMTS	DAODAS Sober Center	Noncapital FF&E	155.30	05/15/2018
BANK OF AMERICA	04/04/2018	MCKESSON MEDICAL SURGICAL	DAODAS Sober Center	Noncapital FF&E	135.91	05/15/2018
BANK OF AMERICA	04/03/2018	APPALACHIAN SPRINGS	Public Defender Charleston	Office Expenses	117.12	05/15/2018
BANK OF AMERICA	04/04/2018	AMAZON MKTPLACE PMTS WWW.	Public Defender Charleston	Office Expenses	101.29	05/15/2018
BANK OF AMERICA	03/30/2018	OFFICE DEPOT #1214	Public Defender Charleston	Office Expenses	190.19	05/15/2018
BANK OF AMERICA	04/27/2018	OFFICE DEPOT #1214	Public Defender Charleston	Office Expenses	213.63	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	197.62	05/15/2018
BANK OF AMERICA	04/16/2018	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	370.67	05/15/2018
BANK OF AMERICA	04/27/2018	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	305.44	05/15/2018
BANK OF AMERICA	04/06/2018	AMAZON MKTPLACE PMTS	Public Defender Charleston	Office Expenses	140.37	05/15/2018
BANK OF AMERICA	04/18/2018	STAPLES DIRECT	Public Defender Charleston	Office Expenses	152.58	05/15/2018
BANK OF AMERICA	03/30/2018	IN POSSUMS WEST	PW Operations Field	Grounds Maint Supplies	4,963.27	05/15/2018
BANK OF AMERICA	04/04/2018	HIDDEN PONDS NURSERY & GA	PW Operations Field	Grounds Maint Supplies	509.58	05/15/2018
BANK OF AMERICA	04/03/2018	HIDDEN PONDS NURSERY & GA	PW Operations Field	Grounds Maint Supplies	1,065.48	05/15/2018
BANK OF AMERICA	04/05/2018	IN POSSUMS NORTH	PW Operations Field	Grounds Maint Supplies	185.28	05/15/2018
BANK OF AMERICA	04/09/2018	THE HOME DEPOT #1103	PW Operations Field	Grounds Maint Supplies	114.29	05/15/2018
BANK OF AMERICA	04/24/2018	SITEONE LANDSCAPE S	PW Operations Field	Grounds Maint Supplies	2,452.50	05/15/2018
BANK OF AMERICA	03/28/2018	SITEONE LANDSCAPE S	PW Operations Field	Grounds Maint Supplies	2,452.50	05/15/2018
BANK OF AMERICA	04/12/2018	ACF ENVIRONMENTAL	PW Operations Field	Grounds Maint Supplies	162.00	05/15/2018
BANK OF AMERICA	03/29/2018	IN POSSUMS WEST	PW Operations Field	Grounds Maint Supplies	763.00	05/15/2018
BANK OF AMERICA	04/10/2018	DELTA LANDSCAPE SUPPLY	PW Operations Field	Grounds Maint Supplies	2,152.50	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/05/2018	DELTA LANDSCAPE SUPPLY	PW Operations Field	Grounds Maint Supplies	3,733.25	05/15/2018
BANK OF AMERICA	04/05/2018	DELTA LANDSCAPE SUPPLY	PW Operations Field	Grounds Maint Supplies	-1,680.00	05/15/2018
BANK OF AMERICA	03/30/2018	SITEONE LANDSCAPE S	PW Operations Field	Grounds Maint Supplies	2,452.50	05/15/2018
BANK OF AMERICA	04/02/2018	NATURCHEM INC	PW Operations Field	Grounds Maint Supplies	4,745.00	05/15/2018
BANK OF AMERICA	04/27/2018	FORTILINE-CHARLESTON	PW Operations Field	Other Operating Supplies	146.35	05/15/2018
BANK OF AMERICA	04/05/2018	THE HOME DEPOT #1118	Transportation Development	Small Tools	145.80	05/15/2018
BANK OF AMERICA	04/04/2018	LOWES #00655	Transportation Development	Small Tools	225.78	05/15/2018
BANK OF AMERICA	03/30/2018	URBAN ARMOR GEAR INC.	PW Operations Field	Other Operating Supplies	108.89	05/15/2018
BANK OF AMERICA	03/28/2018	LOWES #00655	Fac Maint Env Mgmt	Carpentry Supplies	138.93	05/15/2018
BANK OF AMERICA	04/12/2018	LOWES #00539	Fac Maint Env Mgmt	Carpentry Supplies	140.50	05/15/2018
BANK OF AMERICA	04/26/2018	AMERICAN LOCK AND SAFE	Fac Maint Env Mgmt	Carpentry Supplies	114.45	05/15/2018
BANK OF AMERICA	04/12/2018	COOK AND BOARDMAN	Fac Maint Env Mgmt	Carpentry Supplies	268.51	05/15/2018
BANK OF AMERICA	03/28/2018	SQ QUINTECH SOLUTIONS IN	Fac Maint Env Mgmt	Carpentry Supplies	1,243.76	05/15/2018
BANK OF AMERICA	04/04/2018	ADVANCED CONCRETE	Fac Maint Env Mgmt	Electrical Supplies	449.65	05/15/2018
BANK OF AMERICA	04/04/2018	ADVANCED CONCRETE	Fac Maint Env Mgmt	Electrical Supplies	449.65	05/15/2018
BANK OF AMERICA	04/04/2018	ADVANCED CONCRETE	Fac Maint Env Mgmt	Electrical Supplies	-449.65	05/15/2018
BANK OF AMERICA	03/29/2018	ANIXTER-PS #005H CHARLSTO	Fac Maint Env Mgmt	Electrical Supplies	171.96	05/15/2018
BANK OF AMERICA	04/26/2018	CODELYNX LLC	Parking Garages	Repair and Maint Supplies	2,527.77	05/15/2018
BANK OF AMERICA	04/12/2018	STAPLES 00115832	Parking Garages	Repair and Maint Supplies	200.77	05/15/2018
BANK OF AMERICA	04/18/2018	"PRO CHEM, INC."	Parking Garages	Carpentry Supplies	349.46	05/15/2018
BANK OF AMERICA	04/04/2018	PORT CITY PAPER	Parking Garages	Carpentry Supplies	191.33	05/15/2018
BANK OF AMERICA	04/25/2018	WAL-MART #2348	Auditor	Repair and Maint Supplies	108.93	05/15/2018
BANK OF AMERICA	04/04/2018	LEXISNEXIS RISK DAT	Auditor	Maint Contract Software	178.06	05/15/2018
BANK OF AMERICA	04/11/2018	GREGORY POOLE EQUIPMEN	Sheriff Detention Center	Repair and Maint Supplies	760.82	05/15/2018
BANK OF AMERICA	04/10/2018	VALLEY PROTEINS INC	Sheriff Detention Center	Repair and Maint Supplies	300.00	05/15/2018
BANK OF AMERICA	04/16/2018	Axciton Systems	Sheriff Detention Center	Repair and Maint Supplies	160.00	05/15/2018
BANK OF AMERICA	04/27/2018	SAMSClub.COM	DAODAS Support Services	Other Operating Supplies	148.58	05/15/2018
BANK OF AMERICA	04/03/2018	SAMS CLUB #8252	DAODAS Support Services	Other Operating Supplies	336.66	05/15/2018
BANK OF AMERICA	04/17/2018	SAMS CLUB #8252	DAODAS Support Services	Other Operating Supplies	172.10	05/15/2018
BANK OF AMERICA	03/29/2018	FORMS AND SUPPLY - AOPD	DAODAS Support Services	Other Operating Supplies	155.87	05/15/2018
BANK OF AMERICA	04/02/2018	DUNCAN PARNELL GPS DIVI	PW Technical Program Engineer	Other Operating Supplies	190.75	05/15/2018
BANK OF AMERICA	04/25/2018	LOWES #00655	EM Landfill Operations	Other Operating Supplies	155.70	05/15/2018
BANK OF AMERICA	03/28/2018	LOWES #00655	EM Landfill Operations	Other Operating Supplies	153.54	05/15/2018
BANK OF AMERICA	04/06/2018	LOWES #00655	Emergency Medical Services	Other Operating Supplies	109.11	05/15/2018
BANK OF AMERICA	04/12/2018	WALMART.COM	Emergency Medical Services	Other Operating Supplies	164.95	05/15/2018
BANK OF AMERICA	04/24/2018	ULINE SHIP SUPPLIES	Emergency Medical Services	Other Operating Supplies	1,238.03	05/15/2018
BANK OF AMERICA	04/19/2018	COASTAL BURGLAR ALARM COM	Emergency Medical Services	Contracted Services	175.00	05/15/2018
BANK OF AMERICA	04/16/2018	ZOLL DATA SYSTEMS INC	Emergency Medical Services	Contracted Services	474.15	05/15/2018
BANK OF AMERICA	04/18/2018	ZOLL DATA SYSTEMS INC	Emergency Medical Services	Contracted Services	109.00	05/15/2018
BANK OF AMERICA	04/09/2018	KRONOS INC	Emergency Medical Services	Contracted Services	229.38	05/15/2018
BANK OF AMERICA	04/05/2018	CROWDCONTROLSTORE	Bees Ferry Landfill Convenienc	Other Operating Supplies	1,397.08	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/24/2018	ACCUPRINT INC	EM Landfill Operations	Other Operating Supplies	106.82	05/15/2018
BANK OF AMERICA	04/17/2018	"FENIEX INDUSTRIES, LLC"	Operations Mosquito Control	Repair and Maint Supplies	248.00	05/15/2018
BANK OF AMERICA	04/03/2018	AEROGRAPHICS	Operations Mosquito Control	Repair and Maint Supplies	304.80	05/15/2018
BANK OF AMERICA	04/11/2018	LOWES #00539	Operations Mosquito Control	Repair and Maint Supplies	100.05	05/15/2018
BANK OF AMERICA	03/30/2018	LOWES #03317	Operations Mosquito Control	Repair and Maint Supplies	237.78	05/15/2018
BANK OF AMERICA	04/06/2018	ACCUPRINT INC	EM Administration	Community Outreach	1,632.28	05/15/2018
BANK OF AMERICA	03/30/2018	CCP INDUSTRIES HOSPECO	EM Convenience Centers	Other Operating Supplies	816.33	05/15/2018
BANK OF AMERICA	04/05/2018	ZEP SALES AND SERVICE	EM Convenience Centers	Other Operating Supplies	2,449.42	05/15/2018
BANK OF AMERICA	04/05/2018	ZEP SALES AND SERVICE	EM Convenience Centers	Other Operating Supplies	382.48	05/15/2018
BANK OF AMERICA	04/05/2018	BECKER COMPLETE COMPACTOR	EM Convenience Centers	Repair and Maint Supplies	602.85	05/15/2018
BANK OF AMERICA	04/05/2018	BECKER COMPLETE COMPACTOR	EM Convenience Centers	Repair and Maint Supplies	273.00	05/15/2018
BANK OF AMERICA	04/05/2018	BECKER COMPLETE COMPACTOR	EM Convenience Centers	Repair and Maint Supplies	273.00	05/15/2018
BANK OF AMERICA	04/05/2018	BECKER COMPLETE COMPACTOR	EM Convenience Centers	Repair and Maint Supplies	345.32	05/15/2018
BANK OF AMERICA	03/28/2018	THE PAIGE COMPANY	Records Management	Other Operating Supplies	1,545.00	05/15/2018
BANK OF AMERICA	04/27/2018	GIH GLOBALINDUSTRIALEQ	Records Management	Other Operating Supplies	163.52	05/15/2018
BANK OF AMERICA	04/10/2018	IN SHRED WITH US	Records Management	Contracted Services	1,516.20	05/15/2018
BANK OF AMERICA	04/20/2018	IN SHRED WITH US	Records Management	Contracted Services	546.82	05/15/2018
BANK OF AMERICA	04/03/2018	APPALACHIAN SPRINGS	Awendaw McClellanville Fire	Other Operating Supplies	678.27	05/15/2018
BANK OF AMERICA	04/05/2018	BUDGET BLINDS	Awendaw McClellanville Fire	Carpentry Supplies	-403.50	05/15/2018
BANK OF AMERICA	04/16/2018	ANIXTER-PS #005H CHARLSTO	Awendaw McClellanville Fire	Electrical Supplies	224.35	05/15/2018
BANK OF AMERICA	04/06/2018	SUNBELT RENTALS INC PCG	Awendaw McClellanville Fire	Electrical Supplies	615.58	05/15/2018
BANK OF AMERICA	04/02/2018	ANIXTER-PS #005H CHARLSTO	Awendaw McClellanville Fire	Electrical Supplies	1,757.63	05/15/2018
BANK OF AMERICA	04/06/2018	ANIXTER-PS #005H CHARLSTO	Awendaw McClellanville Fire	Electrical Supplies	368.27	05/15/2018
BANK OF AMERICA	04/23/2018	A AMERICAN DOOR	Awendaw McClellanville Fire	Repair and Maint Supplies	255.00	05/15/2018
BANK OF AMERICA	04/11/2018	ULINE SHIP SUPPLIES	Operations Mosquito Control	Other Operating Supplies	419.80	05/15/2018
BANK OF AMERICA	04/17/2018	AMAZON MKTPLACE PMTS	DAODAS Therapeutic Child Care	Other Operating Supplies	118.88	05/15/2018
BANK OF AMERICA	04/03/2018	BEHAVIORAL ASSOCIATES	Sheriff Law Enforcement	Professional Medical Services	125.00	05/15/2018
BANK OF AMERICA	03/28/2018	MOBILE VISION	Sheriff Law Enforcement	Repair and Maint Supplies	296.50	05/15/2018
BANK OF AMERICA	04/13/2018	BERKELEY COUNTY AIRPORT	Sheriff Law Enforcement	Aviation Fuel	257.03	05/15/2018
BANK OF AMERICA	04/18/2018	LOWES #00655	PW Operations Support	Other Operating Supplies	199.34	05/15/2018
BANK OF AMERICA	03/29/2018	STAND UP DESK STORE	PW Operations Support	Other Operating Supplies	242.73	05/15/2018
BANK OF AMERICA	04/27/2018	LOW COUNTRY TRUE VALUE	PW Operations Support	Other Operating Supplies	322.21	05/15/2018
BANK OF AMERICA	04/25/2018	LOW COUNTRY TRUE VALUE	PW Operations Support	Small Tools	1,970.55	05/15/2018
BANK OF AMERICA	04/16/2018	NORTHERN TOOL EQUIP	Facilities Management	Small Tools	141.68	05/15/2018
BANK OF AMERICA	04/17/2018	LOWES #00655	Facilities Management	Small Tools	707.36	05/15/2018
BANK OF AMERICA	04/20/2018	LOWES #00655	Facilities Management	Small Tools	335.09	05/15/2018
BANK OF AMERICA	04/26/2018	ACE INDUSTRIAL SUPPLY INC	Facilities Management	Small Tools	1,439.40	05/15/2018
BANK OF AMERICA	04/18/2018	AHERN CHARLESTON -	Facilities Management	Electrical-911	813.88	05/15/2018
BANK OF AMERICA	04/23/2018	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-911	251.67	05/15/2018
BANK OF AMERICA	04/24/2018	AHERN CHARLESTON -	Facilities Management	Electrical-911	-188.48	05/15/2018
BANK OF AMERICA	04/02/2018	LOWES #00497	Facilities 3600 Rivers	Repair and Maint Supplies	209.59	05/15/2018



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/09/2018	NORTHERN TOOL EQUIP	Facilities 3600 Rivers	Small Tools	435.95	05/15/2018
BANK OF AMERICA	04/04/2018	COOK AND BOARDMAN	Facilities Maint DAODAS	Carpentry Supplies	523.97	05/15/2018
BANK OF AMERICA	04/05/2018	SIGN IT QUICK INC	Facilities Maint DAODAS	Carpentry Supplies	434.50	05/15/2018
BANK OF AMERICA	04/27/2018	LOWES #00907	Facilities Maint DAODAS	Carpentry Supplies	127.23	05/15/2018
BANK OF AMERICA	04/25/2018	ANIXTER-PS #005H CHARLSTO	Facilities Maint DAODAS	Electrical Supplies	487.15	05/15/2018
BANK OF AMERICA	04/05/2018	METRO ELECTRIC COMPANY IN	Facilities Maint DAODAS	Electrical Supplies	1,000.00	05/15/2018
BANK OF AMERICA	04/04/2018	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	298.42	05/15/2018
BANK OF AMERICA	04/05/2018	CTS FRONTIER COMM	Telecommunications	Cable Television	622.38	05/15/2018
BANK OF AMERICA	04/09/2018	COMCAST	Telecommunications	Cable Television	192.04	05/15/2018
BANK OF AMERICA	04/19/2018	DTV DIRECTV SERVICE	Telecommunications	Cable Television	148.24	05/15/2018
BANK OF AMERICA	04/27/2018	COMCAST	Telecommunications	Cable Television	2,858.80	05/15/2018
BANK OF AMERICA	04/06/2018	COMCAST	Telecommunications	Cable Television	585.22	05/15/2018
BANK OF AMERICA	04/27/2018	AT&T BILL PAYMENT	Telecommunications	Wireless Technologies Direct	264.94	05/15/2018
BANK OF AMERICA	03/30/2018	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	1,579.47	05/15/2018
BANK OF AMERICA	04/02/2018	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	41,703.97	05/15/2018
BANK OF AMERICA	04/04/2018	NETWORK FLEET. INC.	Telecommunications	Wireless Technologies Direct	822.88	05/15/2018
BANK OF AMERICA	04/09/2018	AMAZON MKTPLACE PMTS	Telecommunications	Wireless Technologies Direct	151.20	05/15/2018
BANK OF AMERICA	04/02/2018	GOVCNCTN	Stormwater Technical Program	Other Operating Supplies	-47.96	05/15/2018
BANK OF AMERICA	04/04/2018	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	274.47	05/15/2018
BANK OF AMERICA	04/04/2018	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	298.42	05/15/2018
BANK OF AMERICA	04/04/2018	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	261.60	05/15/2018
BANK OF AMERICA	04/04/2018	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	261.60	05/15/2018
BANK OF AMERICA	04/19/2018	CHEMSEARCH	Fleet Management	Rep Maint Con Vehicles	726.04	05/15/2018
BANK OF AMERICA	04/19/2018	CC FABRICATORS	Fleet Management	Rep Maint Con Vehicles	4,600.00	05/15/2018
BANK OF AMERICA	04/12/2018	RICHMOND SUPPLY CO I	Fleet Management	Rep Maint Con Vehicles	2,968.00	05/15/2018
BANK OF AMERICA	03/29/2018	CC FABRICATORS	Fleet Management	Rep Maint Con Vehicles	1,800.00	05/15/2018
BANK OF AMERICA	04/03/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	3,389.03	05/15/2018
BANK OF AMERICA	04/11/2018	CUMMINS ATLANTIC #7	Fleet Management	Rep Maint Con Vehicles	3,997.07	05/15/2018
BANK OF AMERICA	04/26/2018	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	127.35	05/15/2018
BANK OF AMERICA	04/18/2018	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	812.61	05/15/2018
BANK OF AMERICA	04/11/2018	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	3,115.10	05/15/2018
BANK OF AMERICA	04/19/2018	MAY HEAVY EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	3,791.65	05/15/2018
BANK OF AMERICA	04/16/2018	GRADY'S UPHOLSTERY INC	Fleet Management	Rep Maint Con Vehicles	257.78	05/15/2018
BANK OF AMERICA	04/20/2018	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	312.57	05/15/2018
BANK OF AMERICA	03/30/2018	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	4,940.93	05/15/2018
BANK OF AMERICA	04/13/2018	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	559.67	05/15/2018
BANK OF AMERICA	04/06/2018	TRIPLE T SUMMERVILLE	Fleet Management	Rep Maint Con Vehicles	1,814.21	05/15/2018
BANK OF AMERICA	04/06/2018	SHERATON OCEANFRONT HOTE	Fleet Management	Training and Conference	459.44	05/15/2018
BANK OF AMERICA	04/12/2018	PARKS AUTO PARTS DEL	Fleet Management	Training and Conference	790.00	05/15/2018
BANK OF AMERICA	04/25/2018	UNITED 0162608377707	Fleet Management	Training and Conference	125.00	05/15/2018
BANK OF AMERICA	04/12/2018	MOTOROLA WLS	Radio Communications Ent Fd	Training and Conference	540.00	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/28/2018	MOTOROLA WLS	Radio Communications Ent Fd	Training and Conference	360.00	05/15/2018
BANK OF AMERICA	04/25/2018	SVM PREPAID CARD	MUSC MAT ACCESS ED 18	Transportation of Clients	172.67	05/15/2018
BANK OF AMERICA	04/23/2018	CARTA	MUSC MAT ACCESS ED 18	Transportation of Clients	244.00	05/15/2018
BANK OF AMERICA	04/23/2018	CARTA	MUSC MAT ACCESS ED 18	Transportation of Clients	109.00	05/15/2018
BANK OF AMERICA	04/16/2018	HILTON HOTELS	VBA Summary Courts Admin	Training and Conference	390.33	05/15/2018
BANK OF AMERICA	03/30/2018	HAMPTON INN COLUMBIA DWNT	Trans Sales Tax - Roads	Training and Conference	253.38	05/15/2018
BANK OF AMERICA	04/05/2018	HILTON HOTELS MYRTLE	Trans Sales Tax - Roads	Training and Conference	-422.23	05/15/2018
BANK OF AMERICA	04/05/2018	HILTON HOTELS MYRTLE	Trans Sales Tax - Roads	Training and Conference	224.00	05/15/2018
BANK OF AMERICA	04/16/2018	SC ENGINEER	Trans Sales Tax - Roads	Training and Conference	299.00	05/15/2018
BANK OF AMERICA	04/10/2018	LANGUAGE LINE	E911 Wireless	Maint Contract Software	103.52	05/15/2018
BANK OF AMERICA	04/19/2018	VOIANCE LLC	E911 Wireless	Maint Contract Software	747.39	05/15/2018
BANK OF AMERICA	04/10/2018	VOIANCE LLC	E911 Wireless	Maint Contract Software	899.54	05/15/2018
BANK OF AMERICA	04/05/2018	IBM IOL	Technology Services	Maint Contract Software	14,839.26	05/15/2018
BANK OF AMERICA	04/05/2018	IBM IOL	Technology Services	Maint Contract Software	4,785.81	05/15/2018
BANK OF AMERICA	04/05/2018	IBM IOL	Technology Services	Maint Contract Software	3,395.70	05/15/2018
BANK OF AMERICA	04/05/2018	IBM IOL	Technology Services	Maint Contract Software	34,971.03	05/15/2018
BANK OF AMERICA	04/25/2018	USTREAM TV	Technology Services	Maint Contract Software	107.91	05/15/2018
BANK OF AMERICA	03/28/2018	AP TECHNOLOGY	Technology Services	Maint Contract Software	795.00	05/15/2018
BANK OF AMERICA	04/02/2018	IN EMS TECHNOLOGY SOLUTI	Technology Services	Maint Contract Software	1,512.00	05/15/2018
BANK OF AMERICA	04/27/2018	CDW GOVT #MMZ9488	Technology Services	Maint Contract Software	1,923.85	05/15/2018
BANK OF AMERICA	04/25/2018	DUNCAN PARNELL CORPORAT	Technology Services	Maint Contract Software	720.00	05/15/2018
BANK OF AMERICA	04/05/2018	ARC3 GASES 127	EM Compost and Mulch Ops	Repair and Maint Supplies	766.56	05/15/2018
BANK OF AMERICA	04/06/2018	ARC3 GASES 127	EM Compost and Mulch Ops	Repair and Maint Supplies	150.57	05/15/2018
BANK OF AMERICA	04/06/2018	ROBERTS OXYGEN CO BR 00	EM Compost and Mulch Ops	Repair and Maint Supplies	304.55	05/15/2018
BANK OF AMERICA	04/19/2018	ROBERTS OXYGEN CO BR 00	EM Compost and Mulch Ops	Repair and Maint Supplies	989.39	05/15/2018
BANK OF AMERICA	04/11/2018	IN CANTEY TECHNOLOGY CON	Public Defender Charleston	Contracted Services	2,033.55	05/15/2018
BANK OF AMERICA	04/12/2018	4616771000869600	EMS DUI Grant in Aid 18	Other Operating Supplies	478.63	05/15/2018
BANK OF AMERICA	04/04/2018	AMERICAN PUBLIC WORKS	Trans Sales Tax - Roads	Training and Conference	829.00	05/15/2018
BANK OF AMERICA	03/30/2018	HAMPTON INN COLUMBIA DWNT	Trans Sales Tax - Roads	Training and Conference	238.26	05/15/2018
BANK OF AMERICA	04/24/2018	4IMPRINT	Trans Sales Tax - Roads	Marketing/Promotions	492.74	05/15/2018
BANK OF AMERICA	03/30/2018	HOLIDAY INN EXPRESS	DAODAS Admin Contingency	Training and Conference	-20.00	05/15/2018
BANK OF AMERICA	03/30/2018	HOLIDAY INN EXPRESS	DAODAS Admin Contingency	Training and Conference	-20.00	05/15/2018
BANK OF AMERICA	03/30/2018	HOLIDAY INN EXPRESS	DAODAS Admin Contingency	Training and Conference	-20.00	05/15/2018
BANK OF AMERICA	04/23/2018	HOLIDAY INN EXPRESS	DAODAS Admin Contingency	Training and Conference	235.20	05/15/2018
BANK OF AMERICA	04/23/2018	HOLIDAY INN EXPRESS	DAODAS Admin Contingency	Training and Conference	235.20	05/15/2018
BANK OF AMERICA	04/23/2018	HOLIDAY INN EXPRESS	DAODAS Admin Contingency	Training and Conference	235.20	05/15/2018
BANK OF AMERICA	04/19/2018	PST CHARLESTON INC	PW Operations Field	Training and Conference	750.00	05/15/2018
BANK OF AMERICA	03/29/2018	AMERICAN AIR0012180868972	PW Operations Field	Training and Conference	343.10	05/15/2018
BANK OF AMERICA	03/29/2018	AMERICAN AIR0012180868971	PW Operations Field	Training and Conference	343.10	05/15/2018
BANK OF AMERICA	03/29/2018	AMERICAN PUBLIC WORKS	PW Operations Field	Training and Conference	550.00	05/15/2018
BANK OF AMERICA	03/29/2018	AMERICAN PUBLIC WORKS	PW Operations Field	Training and Conference	550.00	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/02/2018	TTC - CONTINUING ED	PW Operations Field	Training and Conference	129.00	05/15/2018
BANK OF AMERICA	04/09/2018	Blue Flame Gas	PW Operations Field	Vehicle Supplies	331.19	05/15/2018
BANK OF AMERICA	04/11/2018	TRB	Transportation Development	Training and Conference	262.00	05/15/2018
BANK OF AMERICA	04/09/2018	CCE-ONLINE PAYMENTS	Transportation Development	Training and Conference	2,180.00	05/15/2018
BANK OF AMERICA	04/16/2018	THE INN AT THE CROSSROADS	Transportation Development	Training and Conference	110.88	05/15/2018
BANK OF AMERICA	04/16/2018	SC ENGINEER	Transportation Development	Training and Conference	299.00	05/15/2018
BANK OF AMERICA	04/02/2018	HOLIDAY INN EXPRESS & SU	Transportation Development	Training and Conference	429.57	05/15/2018
BANK OF AMERICA	04/02/2018	HOLIDAY INN EXPRESS & SU	Transportation Development	Training and Conference	429.57	05/15/2018
BANK OF AMERICA	03/29/2018	UNITED 0162392100420	Probate-Commitment Division	Training and Conference	593.60	05/15/2018
BANK OF AMERICA	04/23/2018	PAYPAL NACCTFO	Treasurer	Training and Conference	150.00	05/15/2018
BANK OF AMERICA	04/23/2018	GAYLORD OPRYLAND RETAI	Treasurer	Training and Conference	212.06	05/15/2018
BANK OF AMERICA	04/16/2018	SAMS CLUB #8252	PW Service/Support	Employee Recognition	271.03	05/15/2018
BANK OF AMERICA	04/25/2018	SAMS CLUB #8252	PW Service/Support	Employee Recognition	115.08	05/15/2018
BANK OF AMERICA	04/27/2018	PAISANOS - CHARLESTON - M	PW Service/Support	Employee Recognition	352.63	05/15/2018
BANK OF AMERICA	04/03/2018	SHRED-IT USA LLC	DAODAS Administration	Contracted Services	1,017.24	05/15/2018
BANK OF AMERICA	04/19/2018	SONRAI SYSTEMS	Fleet Management	Rep Maint Con Vehicles	1,647.67	05/15/2018
BANK OF AMERICA	04/26/2018	HANCKEL MARINE	Fleet Management	Rep Maint Con Vehicles	552.86	05/15/2018
BANK OF AMERICA	04/06/2018	DELTA AIR 0067098436152	Sheriff Detention Center	Training and Conference	417.60	05/15/2018
BANK OF AMERICA	04/03/2018	AMERICAN JAIL ASSOCIATION	Sheriff Detention Center	Training and Conference	350.00	05/15/2018
BANK OF AMERICA	04/09/2018	AMERICAN AIR0017098436447	Sheriff Detention Center	Training and Conference	459.80	05/15/2018
BANK OF AMERICA	03/29/2018	PAYPAL SCVAN	Sheriff Detention Center	Training and Conference	500.00	05/15/2018
BANK OF AMERICA	04/02/2018	BEST WESTERN HOTELS	Sheriff Detention Center	Training and Conference	273.58	05/15/2018
BANK OF AMERICA	04/09/2018	UNITED 0167098436445	Sheriff Detention Center	Training and Conference	247.80	05/15/2018
BANK OF AMERICA	04/27/2018	HYATT REGENCY SACRAMENTO	Sheriff Detention Center	Training and Conference	1,066.00	05/15/2018
BANK OF AMERICA	04/05/2018	TTC - CONTINUING ED	Human Resources	Training and Conference	387.00	05/15/2018
BANK OF AMERICA	03/29/2018	SC ASSOC RESIDENTIAL CARE	DAODAS Support Services	Training and Conference	387.00	05/15/2018
BANK OF AMERICA	04/12/2018	PAYPAL MENTALHEALT	DAODAS Adult Services	Training and Conference	175.00	05/15/2018
BANK OF AMERICA	04/03/2018	WPY Tina Chaffin	E911 Wire Line	Training and Conference	125.00	05/15/2018
BANK OF AMERICA	03/29/2018	PAYPAL NPEF	E911 Wire Line	Training and Conference	600.00	05/15/2018
BANK OF AMERICA	04/16/2018	ARIA - ADV SALES	E911 Wire Line	Training and Conference	485.28	05/15/2018
BANK OF AMERICA	04/18/2018	PAYPAL MENTALHEALT	DAODAS Bedded Serv(Trans Care)	Training and Conference	175.00	05/15/2018
BANK OF AMERICA	04/23/2018	HOMEWOOD SUITES COLUMBIA	DAODAS New Life	Training and Conference	131.28	05/15/2018
BANK OF AMERICA	04/16/2018	JAMES F MARTIN INN	PW Technical Program Engineer	Training and Conference	266.40	05/15/2018
BANK OF AMERICA	04/12/2018	RENAISSANCE RIVERVIEW	PW Technical Program Engineer	Training and Conference	216.42	05/15/2018
BANK OF AMERICA	04/23/2018	AMERICAN PUBLIC WORKS	PW Technical Program Engineer	Training and Conference	829.00	05/15/2018
BANK OF AMERICA	04/09/2018	THE BROWN HOTEL	PW Technical Program Engineer	Training and Conference	160.18	05/15/2018
BANK OF AMERICA	04/02/2018	UNITED 0167062262962	Probate - Adult Drug Court	Training and Conference	222.39	05/15/2018
BANK OF AMERICA	04/02/2018	UNITED 0167062329522	Probate - Adult Drug Court	Training and Conference	277.40	05/15/2018
BANK OF AMERICA	04/02/2018	UNITED 0167062277317	Probate - Adult Drug Court	Training and Conference	243.40	05/15/2018
BANK OF AMERICA	04/02/2018	UNITED 0167062262963	Probate - Adult Drug Court	Training and Conference	222.39	05/15/2018
BANK OF AMERICA	04/12/2018	HOME TEAM WA CATERING	Sex Offender Registry	Training and Conference	349.13	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/18/2018	PAYPAL MENTALHEALT	SBIRT Grant FY18	Training and Conference	175.00	05/15/2018
BANK OF AMERICA	03/29/2018	AMERICAN PUBLIC WORKS	Dep Admin Trans & Public Wrks	Training and Conference	829.00	05/15/2018
BANK OF AMERICA	03/28/2018	PRICELINE HOTEL ROOMS	Contracts and Procurement	Training and Conference	557.16	05/15/2018
BANK OF AMERICA	03/28/2018	UNITED 0162391806219	Contracts and Procurement	Training and Conference	364.00	05/15/2018
BANK OF AMERICA	04/20/2018	HILTON GARDEN INN COLUMB	Contracts and Procurement	Training and Conference	549.92	05/15/2018
BANK OF AMERICA	04/20/2018	NATIONAL INSITUTE OF GOVE	Contracts and Procurement	Training and Conference	715.00	05/15/2018
BANK OF AMERICA	04/09/2018	NATIONAL INSITUTE OF GOVE	Contracts and Procurement	Training and Conference	310.00	05/15/2018
BANK OF AMERICA	04/09/2018	NATIONAL INSITUTE OF GOVE	Contracts and Procurement	Training and Conference	310.00	05/15/2018
BANK OF AMERICA	04/09/2018	NATIONAL INSITUTE OF GOVE	Contracts and Procurement	Training and Conference	310.00	05/15/2018
BANK OF AMERICA	04/10/2018	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	139.00	05/15/2018
BANK OF AMERICA	04/18/2018	JETBLUE 2792198902660	Building Inspections	Training and Conference	475.21	05/15/2018
BANK OF AMERICA	04/23/2018	PAYPAL SCPTA	Building Inspections	Training and Conference	103.50	05/15/2018
BANK OF AMERICA	04/06/2018	COMFORT INN	Building Inspections	Training and Conference	292.98	05/15/2018
BANK OF AMERICA	04/10/2018	AAA ENVIRONMENTAL	Building Inspections	Training and Conference	517.99	05/15/2018
BANK OF AMERICA	04/02/2018	ZACKACADEMY.COM	Building Inspections	Training and Conference	610.98	05/15/2018
BANK OF AMERICA	04/03/2018	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	209.00	05/15/2018
BANK OF AMERICA	04/06/2018	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	220.00	05/15/2018
BANK OF AMERICA	04/11/2018	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	209.00	05/15/2018
BANK OF AMERICA	04/13/2018	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	209.00	05/15/2018
BANK OF AMERICA	04/17/2018	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	115.00	05/15/2018
BANK OF AMERICA	04/18/2018	ACT Active Events Reg	Building Inspections	Training and Conference	-500.00	05/15/2018
BANK OF AMERICA	04/18/2018	ACT Active Events Reg	Building Inspections	Training and Conference	-425.00	05/15/2018
BANK OF AMERICA	04/16/2018	JACKS TIRE AND BRAKE	Fleet Management	Rep Maint Con Vehicles	136.45	05/15/2018
BANK OF AMERICA	04/16/2018	ROADSIDE ASSISTANCE	Fleet Management	Rep Maint Con Vehicles	113.00	05/15/2018
BANK OF AMERICA	04/19/2018	SQ HESCO HAMMOND EQUIPME	Fleet Management	Rep Maint Con Vehicles	1,135.00	05/15/2018
BANK OF AMERICA	04/10/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	4,529.43	05/15/2018
BANK OF AMERICA	04/10/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	717.94	05/15/2018
BANK OF AMERICA	04/10/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,200.03	05/15/2018
BANK OF AMERICA	04/10/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,361.13	05/15/2018
BANK OF AMERICA	04/11/2018	ASCUE AUTO BODY SHOP	Fleet Management	Rep Maint Con Vehicles	2,728.83	05/15/2018
BANK OF AMERICA	04/18/2018	BAKER BUICK GMC CADILLAC	Fleet Management	Rep Maint Con Vehicles	463.02	05/15/2018
BANK OF AMERICA	04/18/2018	BAKER BUICK GMC CADILLAC	Fleet Management	Rep Maint Con Vehicles	995.72	05/15/2018
BANK OF AMERICA	03/30/2018	BAKER BUICK GMC CADILLAC	Fleet Management	Rep Maint Con Vehicles	388.94	05/15/2018
BANK OF AMERICA	03/30/2018	BAKER BUICK GMC CADILLAC	Fleet Management	Rep Maint Con Vehicles	610.84	05/15/2018
BANK OF AMERICA	04/17/2018	GOLF CARS OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	124.11	05/15/2018
BANK OF AMERICA	04/03/2018	MOBILE COMMUNICATIONS	Fleet Management	Rep Maint Con Vehicles	2,465.00	05/15/2018
BANK OF AMERICA	04/19/2018	SQ HESCO HAMMOND EQUIPME	Fleet Management	Rep Maint Con Vehicles	530.00	05/15/2018
BANK OF AMERICA	04/09/2018	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	492.80	05/15/2018
BANK OF AMERICA	04/09/2018	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	197.10	05/15/2018
BANK OF AMERICA	03/30/2018	IN PLEASANT DETAILS & TI	Fleet Management	Rep Maint Con Vehicles	329.95	05/15/2018
BANK OF AMERICA	03/30/2018	IN PLEASANT DETAILS & TI	Fleet Management	Rep Maint Con Vehicles	119.95	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/13/2018	PATS TRANSMISSION SERVICE	Fleet Management	Rep Maint Con Vehicles	1,125.13	05/15/2018
BANK OF AMERICA	04/27/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	727.93	05/15/2018
BANK OF AMERICA	04/27/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	911.94	05/15/2018
BANK OF AMERICA	04/27/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	865.75	05/15/2018
BANK OF AMERICA	04/27/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,989.50	05/15/2018
BANK OF AMERICA	04/27/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,609.48	05/15/2018
BANK OF AMERICA	04/17/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	491.52	05/15/2018
BANK OF AMERICA	04/12/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	2,037.10	05/15/2018
BANK OF AMERICA	04/12/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,361.48	05/15/2018
BANK OF AMERICA	04/12/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	2,252.54	05/15/2018
BANK OF AMERICA	04/12/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	2,408.69	05/15/2018
BANK OF AMERICA	03/29/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	172.19	05/15/2018
BANK OF AMERICA	03/29/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	3,209.79	05/15/2018
BANK OF AMERICA	03/29/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,479.71	05/15/2018
BANK OF AMERICA	03/29/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	2,626.84	05/15/2018
BANK OF AMERICA	04/27/2018	LITCHFIELD COMPANY	Coroner	Training and Conference	231.54	05/15/2018
BANK OF AMERICA	04/09/2018	GOLDEN NUGGET HOTEL LV	Coroner	Training and Conference	103.96	05/15/2018
BANK OF AMERICA	04/09/2018	GOLDEN NUGGET HOTEL LV	Coroner	Training and Conference	103.96	05/15/2018
BANK OF AMERICA	04/09/2018	IACME	Coroner	Training and Conference	1,275.00	05/15/2018
BANK OF AMERICA	04/05/2018	HOTEL FAIRFIELD INN B	Coroner	Training and Conference	217.49	05/15/2018
BANK OF AMERICA	03/29/2018	FAIRFIELD INN - BROADW	Sheriff Law Enforcement	Training and Conference	1,047.51	05/15/2018
BANK OF AMERICA	03/30/2018	FAIRFIELD INN - BROADW	Sheriff Law Enforcement	Training and Conference	116.39	05/15/2018
BANK OF AMERICA	04/16/2018	HUNTSVILLE ELEMENT	Sheriff Law Enforcement	Training and Conference	326.85	05/15/2018
BANK OF AMERICA	04/02/2018	MARRIOTT HUNTSVILLE	Sheriff Law Enforcement	Training and Conference	975.15	05/15/2018
BANK OF AMERICA	04/13/2018	COUNTRY INN & SUITES	Sheriff Law Enforcement	Training and Conference	309.69	05/15/2018
BANK OF AMERICA	04/16/2018	HILTON HOTELS	Sheriff Law Enforcement	Training and Conference	390.33	05/15/2018
BANK OF AMERICA	04/13/2018	NATL SHERIFFS' ASSOC.	Sheriff Law Enforcement	Training and Conference	595.00	05/15/2018
BANK OF AMERICA	04/17/2018	MAJOR COUNTY SHERIFFS	Sheriff Law Enforcement	Training and Conference	350.00	05/15/2018
BANK OF AMERICA	04/27/2018	DELTA AIR 0067100620769	Sheriff Law Enforcement	Training and Conference	471.60	05/15/2018
BANK OF AMERICA	04/26/2018	USCG-MERCHT MARINE	Sheriff Law Enforcement	Training and Conference	145.00	05/15/2018
BANK OF AMERICA	03/28/2018	DESERT SNOW 1	Sheriff Law Enforcement	Training and Conference	599.00	05/15/2018
BANK OF AMERICA	03/29/2018	PAYPAL SCVAN	Sheriff Law Enforcement	Training and Conference	500.00	05/15/2018
BANK OF AMERICA	03/30/2018	SCHOOLSAFETY	Sheriff Law Enforcement	Training and Conference	950.00	05/15/2018
BANK OF AMERICA	03/30/2018	SCHOOLSAFETY	Sheriff Law Enforcement	Training and Conference	475.00	05/15/2018
BANK OF AMERICA	04/16/2018	SOUTHWES 5261434555985	Sheriff Law Enforcement	Training and Conference	552.78	05/15/2018
BANK OF AMERICA	04/16/2018	SOUTHWES 5261434564794	Sheriff Law Enforcement	Training and Conference	552.78	05/15/2018
BANK OF AMERICA	04/11/2018	SCHOOLSAFETY	Sheriff Law Enforcement	Training and Conference	-475.00	05/15/2018
BANK OF AMERICA	04/11/2018	SCHOOLSAFETY	Sheriff Law Enforcement	Training and Conference	-950.00	05/15/2018
BANK OF AMERICA	03/29/2018	HOME TELECOM	Public Defender Berkeley	Telephone Direct	687.50	05/15/2018
BANK OF AMERICA	04/09/2018	DOUBLETREE ANNAPOLIS	Public Defender Berkeley	Training and Conference	437.31	05/15/2018
BANK OF AMERICA	04/17/2018	SQ NATIONAL CRIMINAL DEF	Public Defender Berkeley	Training and Conference	2,522.28	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/23/2018	HILTON GARDEN INN	State Drug Funds - Legal	Training and Conference	1,152.25	05/15/2018
BANK OF AMERICA	03/29/2018	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	2,952.16	05/15/2018
BANK OF AMERICA	04/13/2018	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	294.21	05/15/2018
BANK OF AMERICA	04/25/2018	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	709.29	05/15/2018
BANK OF AMERICA	04/17/2018	CORBINS HITCH SHOP	Fleet Management	Rep Maint Con Vehicles	333.26	05/15/2018
BANK OF AMERICA	04/27/2018	BAKER BUICK GMC CADILLAC	Fleet Management	Rep Maint Con Vehicles	2,196.95	05/15/2018
BANK OF AMERICA	04/27/2018	BAKER BUICK GMC CADILLAC	Fleet Management	Rep Maint Con Vehicles	792.39	05/15/2018
BANK OF AMERICA	04/19/2018	BAKER BUICK GMC CADILLAC	Fleet Management	Rep Maint Con Vehicles	1,279.01	05/15/2018
BANK OF AMERICA	04/19/2018	BAKER BUICK GMC CADILLAC	Fleet Management	Rep Maint Con Vehicles	1,586.30	05/15/2018
BANK OF AMERICA	04/19/2018	STACY'S TOWING	Fleet Management	Rep Maint Con Vehicles	125.00	05/15/2018
BANK OF AMERICA	04/13/2018	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	467.14	05/15/2018
BANK OF AMERICA	04/13/2018	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	314.48	05/15/2018
BANK OF AMERICA	04/02/2018	TTC - CONTINUING ED	Operations Mosquito Control	Training and Conference	129.00	05/15/2018
BANK OF AMERICA	04/16/2018	THE INN AT THE CROSSROADS	Deputy Admin Finance	Training and Conference	110.88	05/15/2018
BANK OF AMERICA	04/10/2018	PMTRAINING SSI	Deputy Admin Gen Services	Training and Conference	1,144.00	05/15/2018
BANK OF AMERICA	04/13/2018	LITCHFIELD COMPANY	EM Landfill Operations	Training and Conference	103.80	05/15/2018
BANK OF AMERICA	04/13/2018	LITCHFIELD COMPANY	EM Landfill Operations	Training and Conference	103.80	05/15/2018
BANK OF AMERICA	04/13/2018	LITCHFIELD COMPANY	EM Landfill Operations	Training and Conference	103.80	05/15/2018
BANK OF AMERICA	04/10/2018	PAYPAL SCPALMETTOC	EM Landfill Operations	Training and Conference	185.00	05/15/2018
BANK OF AMERICA	04/10/2018	PAYPAL SCPALMETTOC	EM Landfill Operations	Training and Conference	245.00	05/15/2018
BANK OF AMERICA	04/11/2018	PAYPAL SCPALMETTOC	EM Landfill Operations	Training and Conference	-54.00	05/15/2018
BANK OF AMERICA	04/13/2018	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	392.40	05/15/2018
BANK OF AMERICA	04/02/2018	CHICAGO MARRIOTT SUITE	Parking Garages	Training and Conference	592.80	05/15/2018
BANK OF AMERICA	04/02/2018	CHICAGO MARRIOTT SUITE	Parking Garages	Training and Conference	592.80	05/15/2018
BANK OF AMERICA	04/02/2018	CHICAGO MARRIOTT SUITE	Parking Garages	Training and Conference	592.80	05/15/2018
BANK OF AMERICA	04/02/2018	GAYLORD PALMS HOTEL FL	Parking Garages	Training and Conference	247.43	05/15/2018
BANK OF AMERICA	04/02/2018	GAYLORD PALMS HOTEL FL	Parking Garages	Training and Conference	247.43	05/15/2018
BANK OF AMERICA	04/27/2018	DELTA AIR 0062322343300	Parking Garages	Training and Conference	484.95	05/15/2018
BANK OF AMERICA	04/27/2018	DELTA AIR 0062322343301	Parking Garages	Training and Conference	484.95	05/15/2018
BANK OF AMERICA	04/10/2018	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	24,612.65	05/15/2018
BANK OF AMERICA	04/12/2018	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	5,963.51	05/15/2018
BANK OF AMERICA	04/02/2018	SOUTHWES 5261429834558	E911 Wireless	Training and Conference	377.95	05/15/2018
BANK OF AMERICA	04/05/2018	IN PINCKNEY WELL DRILLIN	CDBG Wells and Septic 18	Water and Sewer	250.00	05/15/2018
BANK OF AMERICA	04/20/2018	IN PINCKNEY WELL DRILLIN	CDBG Wells and Septic 18	Water and Sewer	250.00	05/15/2018
BANK OF AMERICA	04/02/2018	FOUR SEASONS BEV WIL	Economic Development	Marketing/Promotions	-7.67	05/15/2018
BANK OF AMERICA	04/27/2018	0105 CHARLESTON GAILLA	Economic Development	Marketing/Promotions	203.13	05/15/2018
BANK OF AMERICA	04/25/2018	CONRAD HOTEL INDANAPLS	Economic Development	Marketing/Promotions	209.00	05/15/2018
BANK OF AMERICA	04/19/2018	HALCYON BUSINESS PUBLICAT	Economic Development	Marketing/Promotions	1,295.00	05/15/2018
BANK OF AMERICA	04/02/2018	DELTA AIR 0062319903633	Economic Development	Marketing/Promotions	403.60	05/15/2018
BANK OF AMERICA	03/30/2018	PMI PENTONREGISTRATION	Economic Development	Marketing/Promotions	1,727.00	05/15/2018
BANK OF AMERICA	04/02/2018	UNITED 0167062262958	Probate Juvenile Drug Court	Training and Conference	222.39	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/02/2018	UNITED 0167062262959	Probate Juvenile Drug Court	Training and Conference	222.39	05/15/2018
BANK OF AMERICA	04/02/2018	UNITED 0167062262960	Probate Juvenile Drug Court	Training and Conference	222.39	05/15/2018
BANK OF AMERICA	04/02/2018	UNITED 0167062262961	Probate Juvenile Drug Court	Training and Conference	222.39	05/15/2018
BANK OF AMERICA	04/02/2018	TTC - CONTINUING ED	PW Service/Support	Training and Conference	387.00	05/15/2018
BANK OF AMERICA	03/28/2018	CARTEGRAPH SYSTEMS INC	PW Service/Support	Training and Conference	2,000.00	05/15/2018
BANK OF AMERICA	03/30/2018	AMERICAN PUBLIC WORKS	PW Service/Support	Training and Conference	859.00	05/15/2018
BANK OF AMERICA	04/19/2018	PST CHARLESTON INC	PW Service/Support	Training and Conference	1,500.00	05/15/2018
BANK OF AMERICA	04/11/2018	VENETIAN/PALAZZO ROOM RS	ConsolidatedDispatchOperations	Training and Conference	188.21	05/15/2018
BANK OF AMERICA	04/11/2018	APCO INTERNATIONAL INC	ConsolidatedDispatchOperations	Training and Conference	460.00	05/15/2018
BANK OF AMERICA	04/02/2018	PAYPAL NEWHANOVERC	ConsolidatedDispatchOperations	Training and Conference	225.00	05/15/2018
BANK OF AMERICA	04/05/2018	CALEA INC.	ConsolidatedDispatchOperations	Training and Conference	303.50	05/15/2018
BANK OF AMERICA	04/16/2018	ARIA - ADV SALES	ConsolidatedDispatchOperations	Training and Conference	744.93	05/15/2018
BANK OF AMERICA	04/16/2018	ARIA - ADV SALES	ConsolidatedDispatchOperations	Training and Conference	744.93	05/15/2018
BANK OF AMERICA	04/16/2018	ARIA - ADV SALES	ConsolidatedDispatchOperations	Training and Conference	744.93	05/15/2018
BANK OF AMERICA	04/16/2018	ARIA - ADV SALES	ConsolidatedDispatchOperations	Training and Conference	744.93	05/15/2018
BANK OF AMERICA	04/16/2018	ARIA - ADV SALES	ConsolidatedDispatchOperations	Training and Conference	485.28	05/15/2018
BANK OF AMERICA	04/20/2018	EMBASSY SUITES COLUMBI	ConsolidatedDispatchOperations	Training and Conference	287.28	05/15/2018
BANK OF AMERICA	04/20/2018	EMBASSY SUITES COLUMBI	ConsolidatedDispatchOperations	Training and Conference	143.64	05/15/2018
BANK OF AMERICA	04/20/2018	EMBASSY SUITES COLUMBI	ConsolidatedDispatchOperations	Training and Conference	287.28	05/15/2018
BANK OF AMERICA	04/23/2018	EMBASSY SUITES COLUMBI	ConsolidatedDispatchOperations	Training and Conference	287.28	05/15/2018
BANK OF AMERICA	04/27/2018	HAMPTON INN N CHRLSTN	ConsolidatedDispatchOperations	Training and Conference	160.46	05/15/2018
BANK OF AMERICA	04/16/2018	ARIA - ADV SALES	ConsolidatedDispatchOperations	Training and Conference	-744.93	05/15/2018
BANK OF AMERICA	04/11/2018	GFOASC	DAODAS Administration	Training and Conference	115.00	05/15/2018
BANK OF AMERICA	04/11/2018	OREILLY AUTO #1985	Awendaw McClellanville Fire	Rep Maint Con Vehicles	-14.30	05/15/2018
BANK OF AMERICA	04/04/2018	PERFORMANCE DIESEL INC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	1,043.06	05/15/2018
BANK OF AMERICA	04/25/2018	TOWN OF AWENDAW	Awendaw McClellanville Fire	Water and Sewer	108.19	05/15/2018
BANK OF AMERICA	04/17/2018	WEIGHT WATCHER EAS	Current Employee Benefits	Weight Watchers	114.00	05/15/2018
BANK OF AMERICA	04/27/2018	MARRIOTT HILTON HEAD	County Council	Training and Conference	224.40	05/15/2018
BANK OF AMERICA	04/27/2018	MARRIOTT HILTON HEAD	County Council	Training and Conference	224.40	05/15/2018
BANK OF AMERICA	04/23/2018	South Carolina Associatio	County Council	Training and Conference	370.00	05/15/2018
BANK OF AMERICA	04/23/2018	South Carolina Associatio	County Council	Training and Conference	860.00	05/15/2018
BANK OF AMERICA	04/26/2018	MARRIOTT HILTON HEAD	County Council	Training and Conference	224.40	05/15/2018
BANK OF AMERICA	04/26/2018	MARRIOTT HILTON HEAD	County Council	Training and Conference	224.40	05/15/2018
BANK OF AMERICA	04/16/2018	HILTON HOTELS	Sheriff Detention Center	Training and Conference	403.92	05/15/2018
BANK OF AMERICA	04/16/2018	HILTON HOTELS	Sheriff Detention Center	Training and Conference	403.92	05/15/2018
BANK OF AMERICA	03/28/2018	AMERICAN AIR0017098436088	Sheriff Detention Center	Training and Conference	521.00	05/15/2018
BANK OF AMERICA	04/27/2018	HYATT REGENCY SACRAMENTO	Sheriff Detention Center	Training and Conference	1,077.83	05/15/2018
BANK OF AMERICA	04/27/2018	HYATT REGENCY SACRAMENTO	Sheriff Detention Center	Training and Conference	-11.83	05/15/2018
BANK OF AMERICA	03/29/2018	RESIDENCE INN DOWNTOWN	Sheriff Detention Center	Training and Conference	224.74	05/15/2018
BANK OF AMERICA	04/03/2018	AMERICAN JAIL ASSOCIATION	Sheriff Detention Center	Training and Conference	395.00	05/15/2018
BANK OF AMERICA	04/26/2018	HYATT REGENCY SACRAMENTO	Sheriff Detention Center	Training and Conference	852.80	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/26/2018	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	283.61	05/15/2018
BANK OF AMERICA	04/05/2018	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	1,284.96	05/15/2018
BANK OF AMERICA	04/02/2018	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	189.63	05/15/2018
BANK OF AMERICA	03/28/2018	MAY HEAVY EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	420.68	05/15/2018
BANK OF AMERICA	04/03/2018	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	5,261.53	05/15/2018
BANK OF AMERICA	04/02/2018	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	156.49	05/15/2018
BANK OF AMERICA	04/18/2018	DIVERSIFIED FABRICATORS I	Central Parts Warehouse	Central Warehouse Inventory	6,718.24	05/15/2018
BANK OF AMERICA	04/11/2018	TRACTOR SUPPLY CO #1564	PW Operations Field	Fencing Supplies	141.69	05/15/2018
BANK OF AMERICA	03/29/2018	TRACTOR SUPPLY CO #1564	PW Operations Field	Fencing Supplies	141.69	05/15/2018
BANK OF AMERICA	04/17/2018	PORT CITY CONCRETE	PW Operations Field	Masonry Materials	451.81	05/15/2018
BANK OF AMERICA	04/13/2018	PORT CITY CONCRETE	PW Operations Field	Masonry Materials	612.31	05/15/2018
BANK OF AMERICA	04/04/2018	KNIGHT'S REDI-MIX	PW Operations Field	Masonry Materials	1,596.87	05/15/2018
BANK OF AMERICA	04/04/2018	KNIGHT'S REDI-MIX	PW Operations Field	Masonry Materials	611.70	05/15/2018
BANK OF AMERICA	03/30/2018	TTC - CONTINUING ED	Legislative Delegation	Training and Conference	129.00	05/15/2018
BANK OF AMERICA	04/20/2018	SPRINGHILL SUITES COLU	Legislative Delegation	Training and Conference	233.70	05/15/2018
BANK OF AMERICA	04/02/2018	TTC - CONTINUING ED	Legislative Delegation	Training and Conference	129.00	05/15/2018
BANK OF AMERICA	04/20/2018	SPRINGHILL SUITES COLU	Legislative Delegation	Training and Conference	233.70	05/15/2018
BANK OF AMERICA	04/09/2018	THE BROWN HOTEL	Stormwater Technical Program	Training and Conference	160.18	05/15/2018
BANK OF AMERICA	04/25/2018	SC BAR CLE	Public Defender Charleston	Training and Conference	250.00	05/15/2018
BANK OF AMERICA	04/09/2018	ANNAPOLIS WATERFRONT H	Public Defender Charleston	Training and Conference	359.34	05/15/2018
BANK OF AMERICA	04/16/2018	COMFORT SUITES	Domestic Violence Inv 18	Training and Conference	102.35	05/15/2018
BANK OF AMERICA	04/16/2018	WESTIN (WESTIN HOTELS)	Stormwater Technical Program	Training and Conference	175.98	05/15/2018
BANK OF AMERICA	04/16/2018	WESTIN (WESTIN HOTELS)	Stormwater Technical Program	Training and Conference	175.98	05/15/2018
BANK OF AMERICA	04/23/2018	COMFORT SUITES	Domestic Violence Inv 18	Training and Conference	102.35	05/15/2018
BANK OF AMERICA	04/23/2018	SHERATON DALLAS	Domestic Violence Inv 18	Training and Conference	757.96	05/15/2018
BANK OF AMERICA	04/16/2018	HILTON HOTELS	VOCA Sheriff FY18	Training and Conference	390.33	05/15/2018
BANK OF AMERICA	04/02/2018	TTC - CONTINUING ED	Stormwater Technical Program	Training and Conference	129.00	05/15/2018
BANK OF AMERICA	04/12/2018	TESSCO	Telecommunications	Training and Conference	198.00	05/15/2018
BANK OF AMERICA	04/16/2018	HILTON HOTELS	VOCA Sheriff FY18	Training and Conference	390.33	05/15/2018
BANK OF AMERICA	04/23/2018	"MENZI USA SALES, INC."	Central Parts Warehouse	Central Warehouse Inventory	909.01	05/15/2018
BANK OF AMERICA	04/11/2018	GA TECH PRO EDU WEB	Safety/Workers Compensation	Training and Conference	640.00	05/15/2018
BANK OF AMERICA	04/26/2018	SOUTHWES 5261438740117	Safety/Workers Compensation	Training and Conference	785.16	05/15/2018
BANK OF AMERICA	04/20/2018	PUBLIC RISK MANAGEMENT	Safety/Workers Compensation	Training and Conference	890.00	05/15/2018
BANK OF AMERICA	04/16/2018	SPRINGHILL SUITES COLU	DAODAS Detention Outpatient	Training and Conference	119.70	05/15/2018
BANK OF AMERICA	04/27/2018	PDENGINEER.COM	Facilities Management	Training and Conference	649.00	05/15/2018
BANK OF AMERICA	04/11/2018	IEEE CB CONFERENCE	Facilities Management	Training and Conference	600.00	05/15/2018
BANK OF AMERICA	04/20/2018	PLN HOTEL-BOOK-ONLINE	Facilities Management	Training and Conference	-154.59	05/15/2018
BANK OF AMERICA	04/18/2018	HOTEL COMFORT INN COL	Facilities Management	Training and Conference	154.59	05/15/2018
BANK OF AMERICA	04/03/2018	PGH WATER COOLER	Facilities Management	HVAC - Libraries	696.90	05/15/2018
BANK OF AMERICA	03/28/2018	SEALS UNLIMITED INC	Facilities Management	HVAC - Libraries	241.56	05/15/2018
BANK OF AMERICA	04/24/2018	CONTROLS CENTRAL	Facilities Management	HVAC - Libraries	408.10	05/15/2018



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/27/2018	KRU-KEL CO INC	Facilities Management	HVAC - Libraries	-11.67	05/15/2018
BANK OF AMERICA	04/20/2018	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	255.06	05/15/2018
BANK OF AMERICA	04/18/2018	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	170.04	05/15/2018
BANK OF AMERICA	04/10/2018	NEW SOUTH SPECIALTIES LLC	Facilities Management	Carpentry-911	235.44	05/15/2018
BANK OF AMERICA	03/30/2018	PAYPAL RETAILMAKR	Central Parts Warehouse	Central Warehouse Inventory	131.38	05/15/2018
BANK OF AMERICA	03/29/2018	HOSELINE	Central Parts Warehouse	Central Warehouse Inventory	400.63	05/15/2018
BANK OF AMERICA	04/09/2018	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	1,000.00	05/15/2018
BANK OF AMERICA	04/09/2018	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	110.17	05/15/2018
BANK OF AMERICA	04/06/2018	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	170.91	05/15/2018
BANK OF AMERICA	04/02/2018	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	306.80	05/15/2018
BANK OF AMERICA	04/23/2018	WELLER TRUCK-RETAIL	Central Parts Warehouse	Central Warehouse Inventory	-1,552.43	05/15/2018
BANK OF AMERICA	04/05/2018	LIQUIDSPRING LLC	Central Parts Warehouse	Central Warehouse Inventory	395.09	05/15/2018
BANK OF AMERICA	04/02/2018	WEATHERTECH DIRECT LLC	Central Parts Warehouse	Central Warehouse Inventory	417.80	05/15/2018
BANK OF AMERICA	04/27/2018	PUBLIC WORKS EQUIPMENT &	Central Parts Warehouse	Central Warehouse Inventory	342.45	05/15/2018
BANK OF AMERICA	04/25/2018	ECOVERSE INDUSTRIES	Central Parts Warehouse	Central Warehouse Inventory	887.84	05/15/2018
BANK OF AMERICA	04/27/2018	MAY HEAVY EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	642.72	05/15/2018
BANK OF AMERICA	04/25/2018	DANRAY PRODUCTS LLC	Safety/Workers Compensation	Safety Equipment and Supplies	109.22	05/15/2018
BANK OF AMERICA	04/25/2018	DANRAY PRODUCTS LLC	Safety/Workers Compensation	Safety Equipment and Supplies	-109.22	05/15/2018
BANK OF AMERICA	03/28/2018	MINUTEMAN PRESS	Safety/Workers Compensation	Printing and Binding	538.46	05/15/2018
BANK OF AMERICA	04/06/2018	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	802.70	05/15/2018
BANK OF AMERICA	04/24/2018	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	122.53	05/15/2018
BANK OF AMERICA	04/24/2018	A & A SALES ASSOCIATES	PW Operations Support	Safety Equipment and Supplies	400.50	05/15/2018
BANK OF AMERICA	04/23/2018	GAYLORD BROS INC	Records Preservation 18	Office Expenses	1,775.21	05/15/2018
BANK OF AMERICA	04/23/2018	FORMS AND SUPPLY - AOPD	Central Parts Warehouse	Office Expenses	176.35	05/15/2018
BANK OF AMERICA	04/23/2018	FORTILINE-CHARLESTON	PW Operations Field	Drainage Piping	530.09	05/15/2018
BANK OF AMERICA	04/23/2018	FORTILINE-CHARLESTON	PW Operations Field	Drainage Piping	1,293.26	05/15/2018
BANK OF AMERICA	04/09/2018	FORTILINE-CHARLESTON	PW Operations Field	Drainage Piping	562.01	05/15/2018
BANK OF AMERICA	04/06/2018	FERGUSON ENT #1419	PW Operations Field	Drainage Piping	545.00	05/15/2018
BANK OF AMERICA	04/06/2018	FORTILINE-CHARLESTON	PW Operations Field	Drainage Piping	4,970.40	05/15/2018
BANK OF AMERICA	04/26/2018	FORTILINE-CHARLESTON	PW Operations Field	Drainage Piping	4,632.50	05/15/2018
BANK OF AMERICA	04/02/2018	OFFICE DEPOT #1214	Transportation Development	Office Expenses	179.82	05/15/2018
BANK OF AMERICA	04/11/2018	DMI DELL HIGHER EDUC	Probate-Commitment Division	Office Expenses	397.85	05/15/2018
BANK OF AMERICA	04/20/2018	OFFICE DEPOT #1214	Probate-Commitment Division	Office Expenses	177.32	05/15/2018
BANK OF AMERICA	03/30/2018	OFFICE DEPOT #1214	Probate-Commitment Division	Office Expenses	305.48	05/15/2018
BANK OF AMERICA	04/06/2018	STAPLES DIRECT	Treasurer	Office Expenses	135.53	05/15/2018
BANK OF AMERICA	03/29/2018	STAPLES DIRECT	Treasurer	Office Expenses	124.33	05/15/2018
BANK OF AMERICA	04/04/2018	MCKESSON MEDICAL SURGICAL	DAODAS Sober Center	Drugs and Medical Supplies	119.99	05/15/2018
BANK OF AMERICA	04/09/2018	AMAZON MKTPLACE PMTS	DAODAS Sober Center	Drugs and Medical Supplies	199.45	05/15/2018
BANK OF AMERICA	04/02/2018	"C&R MEDICAL, INC"	DAODAS Opioid Treatment	Drugs and Medical Supplies	146.00	05/15/2018
BANK OF AMERICA	04/03/2018	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	390.00	05/15/2018
BANK OF AMERICA	04/03/2018	C&C CONTAINERS	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,595.19	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/23/2018	UNITED RENTALS	Facilities Multi-Year	Electrical Supplies - Projects	259.06	05/15/2018
BANK OF AMERICA	04/05/2018	SUNBELT RENTALS #006	Facilities Multi-Year	Electrical Supplies - Projects	647.21	05/15/2018
BANK OF AMERICA	03/30/2018	BARCO PRODUCTS	Facilities Multi-Year	Electrical Supplies - Projects	353.26	05/15/2018
BANK OF AMERICA	04/02/2018	IN WOLFF & SON ELECTRIC	Facilities Multi-Year	Electrical Supplies - Projects	4,070.00	05/15/2018
BANK OF AMERICA	04/10/2018	COMMERCIAL LIGHTING COMP	Facilities Multi-Year	Electrical Supplies - Projects	124.85	05/15/2018
BANK OF AMERICA	04/26/2018	ANIXTER-PS #005H CHARLSTO	Facilities Multi-Year	Electrical Supplies - Projects	645.90	05/15/2018
BANK OF AMERICA	04/26/2018	ANIXTER-PS #005H CHARLSTO	Facilities Multi-Year	Electrical Supplies - Projects	539.61	05/15/2018
BANK OF AMERICA	04/05/2018	JOHNSON CONTROLS SS	Facilities Multi-Year	Electrical Supplies - Projects	3,078.99	05/15/2018
BANK OF AMERICA	03/29/2018	WILLIAMS CARPET	Facilities Multi-Year	Carpentry Supplies - Projects	1,904.35	05/15/2018
BANK OF AMERICA	04/04/2018	A AMERICAN DOOR	Facilities Multi-Year	Carpentry Supplies - Projects	1,235.00	05/15/2018
BANK OF AMERICA	04/05/2018	SIGN IT QUICK INC	Facilities Multi-Year	Carpentry Supplies - Projects	2,292.46	05/15/2018
BANK OF AMERICA	04/20/2018	SPIRIT COMMUNICATIONS EB	Technology Services	DP Land Line Charges	2,876.42	05/15/2018
BANK OF AMERICA	04/20/2018	SPIRIT COMMUNICATIONS EB	Technology Services	DP Land Line Charges	1,179.67	05/15/2018
BANK OF AMERICA	03/28/2018	COMCAST	Technology Services	DP Land Line Charges	291.20	05/15/2018
BANK OF AMERICA	04/23/2018	ATT CONS PHONE PMT	Technology Services	DP Land Line Charges	27,858.12	05/15/2018
BANK OF AMERICA	04/25/2018	FORMS AND SUPPLY - AOPD	Planning & Zoning	Printing and Binding	-84.67	05/15/2018
BANK OF AMERICA	04/09/2018	FORMS AND SUPPLY - AOPD	Planning & Zoning	Printing and Binding	426.54	05/15/2018
BANK OF AMERICA	04/25/2018	DANRAY PRODUCTS LLC	Safety/Workers Compensation	Safety Equipment and Supplies	109.22	05/15/2018
BANK OF AMERICA	04/26/2018	AMAZON MKTPLACE PMTS	Safety/Workers Compensation	Safety Equipment and Supplies	137.68	05/15/2018
BANK OF AMERICA	04/26/2018	AMAZON MKTPLACE PMTS	Safety/Workers Compensation	Safety Equipment and Supplies	146.00	05/15/2018
BANK OF AMERICA	04/13/2018	ZORO TOOLS INC	Safety/Workers Compensation	Safety Equipment and Supplies	187.69	05/15/2018
BANK OF AMERICA	03/29/2018	MAGID GLOVE SAFETY	Safety/Workers Compensation	Drugs and Medical Supplies	622.08	05/15/2018
BANK OF AMERICA	04/04/2018	SAFETYMAX CORPORATION	Safety/Workers Compensation	Drugs and Medical Supplies	139.00	05/15/2018
BANK OF AMERICA	04/12/2018	IN ZOAETTE SANDERS	Facilities 3600 Rivers	Maint Cont Bldgs and Grnds	2,300.00	05/15/2018
BANK OF AMERICA	04/25/2018	COASTAL BURGLAR ALARM COM	Facilities 3600 Rivers	Leases Machinery and Equipment	150.00	05/15/2018
BANK OF AMERICA	04/17/2018	COASTAL BURGLAR ALARM COM	Facilities 3600 Rivers	Leases Machinery and Equipment	272.50	05/15/2018
BANK OF AMERICA	04/20/2018	CAROLINA WASTE & RECYCLE	Facilities 3600 Rivers	Leases Machinery and Equipment	701.29	05/15/2018
BANK OF AMERICA	04/19/2018	LOWES #00655	Facilities 3600 Rivers	Other Operating-Bridge View	129.61	05/15/2018
BANK OF AMERICA	04/16/2018	FASTENAL COMPANY01	Facilities 3600 Rivers	Safety Equipment and Supplies	266.49	05/15/2018
BANK OF AMERICA	04/16/2018	THE BOOTJACK INC	Facilities 3600 Rivers	Safety Equipment and Supplies	117.71	05/15/2018
BANK OF AMERICA	04/19/2018	HOME PEST CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	600.00	05/15/2018
BANK OF AMERICA	04/19/2018	HOME PEST CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	05/15/2018
BANK OF AMERICA	04/20/2018	PAYPAL BARRIERGUAR	Facilities Management	Maint Cont Bldgs and Grnds	4,975.00	05/15/2018
BANK OF AMERICA	04/10/2018	CAROLINA WASTE & RECYCLE	Facilities Management	Maint Cont Bldgs and Grnds	339.00	05/15/2018
BANK OF AMERICA	04/02/2018	DODSON BROS LYNCHBURG	Facilities Management	Maint Cont Bldgs and Grnds	210.00	05/15/2018
BANK OF AMERICA	04/18/2018	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	1,485.23	05/15/2018
BANK OF AMERICA	04/18/2018	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	482.62	05/15/2018
BANK OF AMERICA	04/18/2018	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	154.00	05/15/2018
BANK OF AMERICA	04/18/2018	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	125.00	05/15/2018
BANK OF AMERICA	03/28/2018	BERKELEY ELECTRIC COOPER	Facilities Management	Electricity and Gas	858.00	05/15/2018
BANK OF AMERICA	04/17/2018	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Libraries	217.78	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/28/2018	COMPLETE CLEANING SERV.	Facilities Management	Plumbing - Libraries	275.00	05/15/2018
BANK OF AMERICA	04/27/2018	PAYPAL INVENTORYRE	Facilities Management	Other Operating-Bridge View	224.98	05/15/2018
BANK OF AMERICA	04/04/2018	MSC	Facilities Management	Other Operating-Bridge View	104.64	05/15/2018
BANK OF AMERICA	04/16/2018	AMERICAN LOCKSETS	Facilities Management	Other Operating-Bridge View	133.95	05/15/2018
BANK OF AMERICA	04/20/2018	SP VALTEC INDUSTRIES	Facilities Management	Plumbing-LEC	2,099.85	05/15/2018
BANK OF AMERICA	03/30/2018	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial - Judicial Complex	3,270.86	05/15/2018
BANK OF AMERICA	04/06/2018	GLOBAL FILTER SOURCE LLC	Facilities Management	HVAC - Judicial Complex	182.90	05/15/2018
BANK OF AMERICA	03/30/2018	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing - Judicial Complex	366.87	05/15/2018
BANK OF AMERICA	03/28/2018	IN EXPRESS ENTRANCE SERV	Facilities Management	Carpentry - Judicial Complex	660.00	05/15/2018
BANK OF AMERICA	04/02/2018	COOK AND BOARDMAN	Facilities Management	Carpentry - Judicial Complex	359.70	05/15/2018
BANK OF AMERICA	04/23/2018	THE WEBSTAIRANT STORE	Facilities Management	Plumbing PSB	152.03	05/15/2018
BANK OF AMERICA	04/27/2018	RED WING SHOES #689	Facilities Management	Safety Equipment and Supplies	130.00	05/15/2018
BANK OF AMERICA	04/13/2018	"PRO CHEM, INC."	Facilities Management	Safety Equipment and Supplies	318.07	05/15/2018
BANK OF AMERICA	04/02/2018	"PRO CHEM, INC."	Facilities Management	Safety Equipment and Supplies	435.79	05/15/2018
BANK OF AMERICA	04/12/2018	MUSTANG COMPUTERS AND SUP	Sheriff Law Enforcement	Office Expenses	3,100.00	05/15/2018
BANK OF AMERICA	03/29/2018	DANIEL ISLAND MARINA	Sheriff Law Enforcement	Marine Fuel	440.68	05/15/2018
BANK OF AMERICA	04/17/2018	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	461.02	05/15/2018
BANK OF AMERICA	04/17/2018	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	461.02	05/15/2018
BANK OF AMERICA	04/02/2018	MARINE FUELS LLC	Sheriff Law Enforcement	Marine Fuel	606.36	05/15/2018
BANK OF AMERICA	04/05/2018	BOHICKET MARINA	Sheriff Law Enforcement	Marine Fuel	280.88	05/15/2018
BANK OF AMERICA	04/03/2018	ST JOHNS YACHT HARBOR	Sheriff Law Enforcement	Marine Fuel	182.30	05/15/2018
BANK OF AMERICA	04/25/2018	CHARLESTON HARBOR RESORT	Sheriff Law Enforcement	Marine Fuel	599.80	05/15/2018
BANK OF AMERICA	04/09/2018	DANIEL ISLAND MARINA	Sheriff Law Enforcement	Marine Fuel	596.44	05/15/2018
BANK OF AMERICA	04/09/2018	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	195.11	05/15/2018
BANK OF AMERICA	04/16/2018	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	118.20	05/15/2018
BANK OF AMERICA	04/23/2018	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	344.04	05/15/2018
BANK OF AMERICA	04/04/2018	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	-319.58	05/15/2018
BANK OF AMERICA	04/18/2018	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	1,481.95	05/15/2018
BANK OF AMERICA	04/26/2018	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	1,022.62	05/15/2018
BANK OF AMERICA	04/05/2018	THE POST AND COURIER	State Drug Funds - Legal	Advertising	395.04	05/15/2018
BANK OF AMERICA	04/05/2018	THE POST AND COURIER	State Drug Funds - Legal	Advertising	395.04	05/15/2018
BANK OF AMERICA	04/26/2018	THE POST AND COURIER	State Drug Funds - Legal	Advertising	371.28	05/15/2018
BANK OF AMERICA	04/09/2018	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	237.87	05/15/2018
BANK OF AMERICA	04/13/2018	MUSTANG COMPUTERS AND SUP	Sheriff Detention Center	Office Expenses	874.00	05/15/2018
BANK OF AMERICA	04/09/2018	FULL SOURCE LLC	Operations Mosquito Control	Uniforms	284.92	05/15/2018
BANK OF AMERICA	04/26/2018	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	154.08	05/15/2018
BANK OF AMERICA	04/03/2018	AMAZON MKTPLACE PMTS	Family Court IVD	Office Expenses	867.00	05/15/2018
BANK OF AMERICA	04/16/2018	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	232.28	05/15/2018
BANK OF AMERICA	04/16/2018	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	3,570.85	05/15/2018
BANK OF AMERICA	04/02/2018	STAPLS7194456304006001	PW Service/Support	Office Expenses	240.65	05/15/2018
BANK OF AMERICA	03/30/2018	STAPLS7194456304003001	PW Service/Support	Office Expenses	-250.68	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/11/2018	STAPLS7194456304007001	PW Service/Support	Office Expenses	-10.03	05/15/2018
BANK OF AMERICA	04/12/2018	STAPLS7194456304001001	PW Service/Support	Office Expenses	-272.42	05/15/2018
BANK OF AMERICA	03/29/2018	AC MOORE STR 68	ConsolidatedDispatchOperations	Office Expenses	144.87	05/15/2018
BANK OF AMERICA	04/02/2018	ALL AMERICAN AWARDS INC	ConsolidatedDispatchOperations	Office Expenses	109.00	05/15/2018
BANK OF AMERICA	04/16/2018	ARIA - ADV SALES	ConsolidatedDispatchOperations	Office Expenses	744.93	05/15/2018
BANK OF AMERICA	04/06/2018	AMAZON MKTPLACE PMTS	ConsolidatedDispatchOperations	Office Expenses	-9.99	05/15/2018
BANK OF AMERICA	04/02/2018	FORMS AND SUPPLY - AOPD	DAODAS Administration	Office Expenses	112.18	05/15/2018
BANK OF AMERICA	04/02/2018	FORMS AND SUPPLY - AOPD	DAODAS Administration	Office Expenses	168.39	05/15/2018
BANK OF AMERICA	04/04/2018	FORMS AND SUPPLY - AOPD	Auditor	Office Expenses	122.78	05/15/2018
BANK OF AMERICA	04/02/2018	SOUTHPOINT PRINTING PRODU	Auditor	Office Expenses	661.63	05/15/2018
BANK OF AMERICA	04/27/2018	SHI INTERNATIONAL CORP	County Council	Office Expenses	384.81	05/15/2018
BANK OF AMERICA	04/18/2018	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	406.05	05/15/2018
BANK OF AMERICA	04/16/2018	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	146.23	05/15/2018
BANK OF AMERICA	04/26/2018	STAPLES 00117127	EPD LEMPG FY18	Office Expenses	175.86	05/15/2018
BANK OF AMERICA	04/11/2018	THE POST AND COURIER	HOME Admin 16	Office Expenses	173.28	05/15/2018
BANK OF AMERICA	04/16/2018	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	863.73	05/15/2018
BANK OF AMERICA	04/02/2018	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	117.11	05/15/2018
BANK OF AMERICA	04/17/2018	PACER800-676-6856IR	Revenue Collections	Office Expenses	113.10	05/15/2018
BANK OF AMERICA	04/05/2018	CHARLESTON GLASS & MIRRO	Assessors Office	Office Expenses	392.04	05/15/2018
BANK OF AMERICA	04/06/2018	BUSINESS SYSTEMS OF SC	Assessors Office	Office Expenses	648.04	05/15/2018
BANK OF AMERICA	04/05/2018	FORMS AND SUPPLY - AOPD	Assessors Office	Office Expenses	150.57	05/15/2018
BANK OF AMERICA	04/02/2018	SOUTHPOINT PRINTING PRODU	Assessors Office	Office Expenses	735.75	05/15/2018
BANK OF AMERICA	04/25/2018	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	327.15	05/15/2018
BANK OF AMERICA	04/02/2018	CLAIM ADJ/J M GRACE	Magistrate Ct Administration	Office Expenses	-45.72	05/15/2018
BANK OF AMERICA	03/30/2018	FORMS AND SUPPLY - AOPD	Register of Deeds	Office Expenses	116.35	05/15/2018
BANK OF AMERICA	04/26/2018	FORMS AND SUPPLY - AOPD	Register of Deeds	Office Expenses	183.74	05/15/2018
BANK OF AMERICA	04/23/2018	"IN LABELS DIRECT, INC."	Register of Deeds	Office Expenses	300.00	05/15/2018
BANK OF AMERICA	03/28/2018	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	896.34	05/15/2018
BANK OF AMERICA	04/09/2018	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	1,114.83	05/15/2018
BANK OF AMERICA	04/04/2018	IN SHRED WITH US	Clerk of Court Gen Sessions	Office Expenses	286.70	05/15/2018
BANK OF AMERICA	04/09/2018	AMAZON MKTPLACE PMTS	Clerk of Court Gen Sessions	Office Expenses	203.95	05/15/2018
BANK OF AMERICA	03/30/2018	MR SIGN	Sheriff Law Enforcement	Office Expenses	2,073.93	05/15/2018
BANK OF AMERICA	04/04/2018	MR SIGN	Sheriff Law Enforcement	Office Expenses	542.75	05/15/2018
BANK OF AMERICA	04/10/2018	MR SIGN	Sheriff Law Enforcement	Office Expenses	517.50	05/15/2018
BANK OF AMERICA	04/20/2018	STAPLES DIRECT	Sheriff Law Enforcement	Office Expenses	667.88	05/15/2018
BANK OF AMERICA	04/23/2018	BESTBUYCOM805540170392	Sheriff Law Enforcement	Office Expenses	130.78	05/15/2018
BANK OF AMERICA	03/30/2018	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	2,165.66	05/15/2018
BANK OF AMERICA	04/16/2018	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	636.77	05/15/2018
BANK OF AMERICA	04/27/2018	MCKESSON MEDICAL SURGICAL	DAODAS Medical Services	Drugs and Medical Supplies	109.60	05/15/2018
BANK OF AMERICA	04/26/2018	SAMSClub #8252	Current Employee Benefits	Wellness Program	160.39	05/15/2018
BANK OF AMERICA	04/06/2018	COSTCO WHSE #0360	Current Employee Benefits	Wellness Program	1,454.59	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/26/2018	SAMS CLUB #8252	Current Employee Benefits	Wellness Program	116.05	05/15/2018
BANK OF AMERICA	03/29/2018	SQ VERDE MT. PLEAS	Current Employee Benefits	Wellness Program	684.60	05/15/2018
BANK OF AMERICA	04/04/2018	SQ VERDE MT. PLEAS	Current Employee Benefits	Wellness Program	545.86	05/15/2018
BANK OF AMERICA	04/06/2018	EZCATERCARPENTERS CA	Current Employee Benefits	Wellness Program	241.95	05/15/2018
BANK OF AMERICA	04/12/2018	SQ VERDE MT. PLEAS	Current Employee Benefits	Wellness Program	210.24	05/15/2018
BANK OF AMERICA	04/17/2018	SQ VERDE MT. PLEAS	Current Employee Benefits	Wellness Program	612.73	05/15/2018
BANK OF AMERICA	04/24/2018	SQ VERDE MT. PLEAS	Current Employee Benefits	Wellness Program	689.60	05/15/2018
BANK OF AMERICA	04/02/2018	ROSS STORES #667	Current Employee Benefits	Wellness Program	136.88	05/15/2018
BANK OF AMERICA	04/16/2018	ANYPROMO INC	Current Employee Benefits	Wellness Program	1,843.10	05/15/2018
BANK OF AMERICA	04/03/2018	BERKELEY ELECTRIC COOPER	Awendaw McClellanville Fire	Electricity and Gas	530.00	05/15/2018
BANK OF AMERICA	04/13/2018	BERKELEY ELECTRIC COOPER	Awendaw McClellanville Fire	Electricity and Gas	246.00	05/15/2018
BANK OF AMERICA	04/25/2018	BERKELEY ELECTRIC COOPER	Awendaw McClellanville Fire	Electricity and Gas	488.00	05/15/2018
BANK OF AMERICA	04/20/2018	KNIGHT PRINTING AND GRAPH	Economic Development	Printing and Binding	214.22	05/15/2018
BANK OF AMERICA	04/23/2018	CHICK-FIL-A #1882	Economic Development	Economic Development Incentive	359.16	05/15/2018
BANK OF AMERICA	04/19/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	178.42	05/15/2018
BANK OF AMERICA	04/19/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	177.29	05/15/2018
BANK OF AMERICA	04/19/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	181.87	05/15/2018
BANK OF AMERICA	04/20/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	176.52	05/15/2018
BANK OF AMERICA	04/20/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	176.08	05/15/2018
BANK OF AMERICA	04/16/2018	DISPLAYS2GO	EM Landfill Operations	Traffic Sign and Supplies	566.17	05/15/2018
BANK OF AMERICA	04/23/2018	SIGN IT QUICK INC	EM Landfill Operations	Traffic Sign and Supplies	540.52	05/15/2018
BANK OF AMERICA	04/02/2018	CCP INDUSTRIES HOSPECO	EM Landfill Operations	Safety Equipment and Supplies	248.20	05/15/2018
BANK OF AMERICA	04/02/2018	FORMS AND SUPPLY - AOPD	EM Landfill Operations	Safety Equipment and Supplies	105.60	05/15/2018
BANK OF AMERICA	04/04/2018	DIAMOND SPRINGS WATER	EM Landfill Operations	Leases Machinery and Equipment	113.41	05/15/2018
BANK OF AMERICA	03/28/2018	THE BOOTJACK INC	PW Service/Support	Safety Equipment and Supplies	-152.04	05/15/2018
BANK OF AMERICA	04/24/2018	EQUIFAX INC	DAODAS Administration	Internet Access	172.56	05/15/2018
BANK OF AMERICA	03/30/2018	MCKESSON MEDICAL SURGICAL	DAODAS Medical Services	Drugs and Medical Supplies	196.91	05/15/2018
BANK OF AMERICA	04/06/2018	IN INTEGRATED MANAGEMENT	DAODAS Medical Services	Drugs and Medical Supplies	175.00	05/15/2018
BANK OF AMERICA	04/26/2018	TRANSMED CO LLC	DAODAS Medical Services	Drugs and Medical Supplies	392.90	05/15/2018
BANK OF AMERICA	04/26/2018	TRANSMED CO LLC	DAODAS Medical Services	Drugs and Medical Supplies	670.86	05/15/2018
BANK OF AMERICA	04/26/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	149.53	05/15/2018
BANK OF AMERICA	04/11/2018	PROVEN PHARMACEUTICALS LL	Emergency Medical Services	Drugs and Medical Supplies	144.44	05/15/2018
BANK OF AMERICA	04/25/2018	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	198.90	05/15/2018
BANK OF AMERICA	04/23/2018	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	206.20	05/15/2018
BANK OF AMERICA	04/20/2018	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	243.70	05/15/2018
BANK OF AMERICA	04/18/2018	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	228.65	05/15/2018
BANK OF AMERICA	04/12/2018	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	3,634.95	05/15/2018
BANK OF AMERICA	04/12/2018	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	135.05	05/15/2018
BANK OF AMERICA	04/09/2018	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	220.05	05/15/2018
BANK OF AMERICA	04/06/2018	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	208.80	05/15/2018
BANK OF AMERICA	04/02/2018	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	500.05	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/12/2018	Southern Anesthesia & Sur	Emergency Medical Services	Drugs and Medical Supplies	171.08	05/15/2018
BANK OF AMERICA	04/05/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	-53.40	05/15/2018
BANK OF AMERICA	04/05/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	-212.44	05/15/2018
BANK OF AMERICA	04/05/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	-140.96	05/15/2018
BANK OF AMERICA	04/23/2018	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	442.43	05/15/2018
BANK OF AMERICA	04/18/2018	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	2,776.23	05/15/2018
BANK OF AMERICA	04/18/2018	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	2,926.65	05/15/2018
BANK OF AMERICA	04/16/2018	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	1,831.20	05/15/2018
BANK OF AMERICA	04/11/2018	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	3,204.60	05/15/2018
BANK OF AMERICA	04/09/2018	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	3,662.40	05/15/2018
BANK OF AMERICA	04/04/2018	STRYKER SALES CRP MED	Emergency Medical Services	Drugs and Medical Supplies	2,966.88	05/15/2018
BANK OF AMERICA	04/19/2018	HENRY SCHEIN	Emergency Medical Services	Drugs and Medical Supplies	1,178.18	05/15/2018
BANK OF AMERICA	04/06/2018	HENRY SCHEIN	Emergency Medical Services	Drugs and Medical Supplies	1,316.78	05/15/2018
BANK OF AMERICA	04/09/2018	DEVINE MEDICAL SUPPLIES	Emergency Medical Services	Drugs and Medical Supplies	135.83	05/15/2018
BANK OF AMERICA	04/25/2018	SOVEREIGN MEDICAL INC	Emergency Medical Services	Drugs and Medical Supplies	313.92	05/15/2018
BANK OF AMERICA	03/29/2018	N AMERICA RESCUE PRODUCT	Emergency Medical Services	Drugs and Medical Supplies	1,768.65	05/15/2018
BANK OF AMERICA	04/27/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	273.80	05/15/2018
BANK OF AMERICA	04/26/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	552.88	05/15/2018
BANK OF AMERICA	04/25/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	856.07	05/15/2018
BANK OF AMERICA	04/13/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	196.20	05/15/2018
BANK OF AMERICA	04/12/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	376.05	05/15/2018
BANK OF AMERICA	04/12/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	938.23	05/15/2018
BANK OF AMERICA	04/11/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	3,593.37	05/15/2018
BANK OF AMERICA	04/11/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	3,685.26	05/15/2018
BANK OF AMERICA	04/06/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	796.29	05/15/2018
BANK OF AMERICA	04/02/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,983.29	05/15/2018
BANK OF AMERICA	03/29/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,983.29	05/15/2018
BANK OF AMERICA	03/28/2018	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,062.99	05/15/2018
BANK OF AMERICA	04/12/2018	4IMPRINT	Election/Voter Registration	Election Expense-Non Reimburse	197.55	05/15/2018
BANK OF AMERICA	03/30/2018	4IMPRINT	Election/Voter Registration	Election Expense-Non Reimburse	781.53	05/15/2018
BANK OF AMERICA	04/10/2018	THE POST AND COURIER	Election/Voter Registration	Election Expenses-Reimbursable	1,491.60	05/15/2018
BANK OF AMERICA	04/24/2018	NATURE'S CALLING I	EM Convenience Centers	Leases Machinery and Equipment	871.00	05/15/2018
BANK OF AMERICA	04/17/2018	CCP INDUSTRIES HOSPECO	EM Administration	Safety Equipment and Supplies	315.18	05/15/2018
BANK OF AMERICA	04/19/2018	SQ NIOTEC INC	Building Inspections	Printing and Binding	817.04	05/15/2018
BANK OF AMERICA	04/09/2018	SAS-E INK	Building Inspections	Printing and Binding	448.65	05/15/2018
BANK OF AMERICA	04/04/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	178.85	05/15/2018
BANK OF AMERICA	04/05/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	180.40	05/15/2018
BANK OF AMERICA	04/05/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	178.93	05/15/2018
BANK OF AMERICA	04/05/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	180.84	05/15/2018
BANK OF AMERICA	04/06/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	174.27	05/15/2018
BANK OF AMERICA	04/06/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	180.49	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/06/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	176.34	05/15/2018
BANK OF AMERICA	04/09/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	178.33	05/15/2018
BANK OF AMERICA	04/26/2018	CHARLESTON DOWNTOWN	PW Technical Program Engineer	Copy Supplies	488.28	05/15/2018
BANK OF AMERICA	04/09/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	179.54	05/15/2018
BANK OF AMERICA	04/09/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	180.23	05/15/2018
BANK OF AMERICA	04/10/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	175.48	05/15/2018
BANK OF AMERICA	04/10/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	178.24	05/15/2018
BANK OF AMERICA	04/11/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	177.12	05/15/2018
BANK OF AMERICA	04/11/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	180.84	05/15/2018
BANK OF AMERICA	04/12/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	179.02	05/15/2018
BANK OF AMERICA	04/18/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	175.65	05/15/2018
BANK OF AMERICA	04/18/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	179.37	05/15/2018
BANK OF AMERICA	04/18/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	175.82	05/15/2018
BANK OF AMERICA	04/02/2018	CARDIAC SCIENCE	DAODAS Support Services	Drugs and Medical Supplies	1,659.55	05/15/2018
BANK OF AMERICA	04/09/2018	MCKESSON MEDICAL SURGICAL	DAODAS Support Services	Drugs and Medical Supplies	118.25	05/15/2018
BANK OF AMERICA	04/20/2018	"RICOH USA, INC"	Magistrate Ct Administration	Printing and Binding	169.59	05/15/2018
BANK OF AMERICA	04/25/2018	UNITED LASER	Magistrate Ct Administration	Printing and Binding	310.65	05/15/2018
BANK OF AMERICA	04/25/2018	UNITED LASER	Magistrate Ct Administration	Printing and Binding	225.63	05/15/2018
BANK OF AMERICA	04/23/2018	MUSTANG COMPUTERS AND SUP	Magistrate Ct Administration	Printing and Binding	1,925.00	05/15/2018
BANK OF AMERICA	04/12/2018	PLN HOTEL-BOOK-ONLINE	Sheriff Detention Center	Vehicle Fuel	-128.69	05/15/2018
BANK OF AMERICA	03/29/2018	MARRIOTT CHRLSTN RIVER	Sheriff Detention Center	Vehicle Fuel	-403.48	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	117.28	05/15/2018
BANK OF AMERICA	04/12/2018	THOMSON WEST TCD	Sheriff Law Enforcement	Court Investigation/Prep	933.91	05/15/2018
BANK OF AMERICA	04/12/2018	THOMSON WEST TCD	Sheriff Law Enforcement	Court Investigation/Prep	933.91	05/15/2018
BANK OF AMERICA	04/19/2018	COMCAST	Sheriff Law Enforcement	Court Investigation/Prep	109.95	05/15/2018
BANK OF AMERICA	03/29/2018	SQ SCARBOROUGH INN	Sheriff Law Enforcement	Court Investigation/Prep	-180.40	05/15/2018
BANK OF AMERICA	04/10/2018	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	3,434.59	05/15/2018
BANK OF AMERICA	04/09/2018	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	2,151.66	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	136.25	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	1,319.45	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	117.28	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	733.03	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	439.82	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	527.78	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	175.93	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	146.61	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	146.61	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	439.82	05/15/2018
BANK OF AMERICA	04/17/2018	UPS 000000E0717W148	Office Services	Postage Direct	328.76	05/15/2018
BANK OF AMERICA	04/17/2018	UPS 000000E0717W138	Office Services	Postage Direct	101.79	05/15/2018
BANK OF AMERICA	03/30/2018	UPS 000000E0717W128	Office Services	Postage Direct	133.59	05/15/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/30/2018	UPS 000000E0717W108	Office Services	Postage Direct	381.56	05/15/2018
BANK OF AMERICA	03/30/2018	UPS 000000E0717W118	Office Services	Postage Direct	239.51	05/15/2018
BANK OF AMERICA	04/18/2018	USPS PO 4514880242	Office Services	Postage Direct	1,260.00	05/15/2018
BANK OF AMERICA	04/02/2018	FEDEX 27948957	Office Services	Postage Direct	102.94	05/15/2018
BANK OF AMERICA	04/16/2018	OFFICE DEPOT #2957	DAODAS Admin Contingency	Printing and Binding	212.55	05/15/2018
BANK OF AMERICA	04/10/2018	WM SUPERCENTER #3367	EM Curbside Collections	Safety Equipment and Supplies	274.96	05/15/2018
BANK OF AMERICA	04/27/2018	IN ACCESS PORTABLE TOILE	PW Operations Field	Maint Cont Bldgs and Grnds	120.00	05/15/2018
BANK OF AMERICA	04/06/2018	IN ACCESS PORTABLE TOILE	PW Operations Field	Maint Cont Bldgs and Grnds	120.00	05/15/2018
BANK OF AMERICA	04/18/2018	UNITED RENTALS #11268	PW Operations Field	Leases Machinery and Equipment	220.97	05/15/2018
BANK OF AMERICA	03/30/2018	NSC NORTHERN SAFETY CO	PW Operations Field	Safety Equipment and Supplies	195.15	05/15/2018
BANK OF AMERICA	03/30/2018	NSC NORTHERN SAFETY CO	PW Operations Field	Safety Equipment and Supplies	282.27	05/15/2018
BANK OF AMERICA	04/20/2018	TRAFFIC SAFETY STORE INC	PW Operations Field	Traffic Sign and Supplies	477.56	05/15/2018
BANK OF AMERICA	04/24/2018	VULCAN SOUTHEAST	PW Operations Field	Gravel and Fill Materials	1,072.96	05/15/2018
BANK OF AMERICA	04/24/2018	VULCAN SOUTHEAST	PW Operations Field	Gravel and Fill Materials	1,079.91	05/15/2018
BANK OF AMERICA	04/24/2018	VULCAN SOUTHEAST	PW Operations Field	Gravel and Fill Materials	1,037.87	05/15/2018
BANK OF AMERICA	04/20/2018	VULCAN SOUTHEAST	PW Operations Field	Gravel and Fill Materials	704.24	05/15/2018
BANK OF AMERICA	04/20/2018	VULCAN SOUTHEAST	PW Operations Field	Gravel and Fill Materials	2,178.57	05/15/2018
BANK OF AMERICA	04/20/2018	VULCAN SOUTHEAST	PW Operations Field	Gravel and Fill Materials	2,079.62	05/15/2018
BANK OF AMERICA	04/23/2018	VULCAN SOUTHEAST	PW Operations Field	Gravel and Fill Materials	1,085.08	05/15/2018
BANK OF AMERICA	04/23/2018	VULCAN SOUTHEAST	PW Operations Field	Gravel and Fill Materials	1,124.03	05/15/2018
BANK OF AMERICA	04/16/2018	THE BOOTJACK INC	Transportation Development	Safety Equipment and Supplies	150.00	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	145.26	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	117.28	05/15/2018
BANK OF AMERICA	04/18/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	175.93	05/15/2018
BANK OF AMERICA	04/04/2018	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	179.28	05/15/2018
BANK OF AMERICA	04/04/2018	REI PAYMENT CENTER	Legal Department	Internet Access	1,083.64	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	117.28	05/15/2018
BANK OF AMERICA	04/20/2018	"RICOH USA, INC"	Assessors Office	Printing and Binding	155.65	05/15/2018
BANK OF AMERICA	04/18/2018	ROSS PRINTING	Assessors Office	Printing and Binding	575.05	05/15/2018
BANK OF AMERICA	04/12/2018	A AND E DIGITAL PRINTING	JI Library CP Constr	Printing and Binding	1,494.02	05/15/2018
BANK OF AMERICA	04/23/2018	NEW WAVE LICENSING SERVIC	Radio Communications Ent Fd	800 MHz Accessories	1,520.00	05/15/2018
BANK OF AMERICA	04/24/2018	BATTERIES PLUS	Radio Communications Ent Fd	800 MHz Accessories	117.72	05/15/2018
BANK OF AMERICA	04/02/2018	MOTOROLA SOLUTIONS ONLIN	Radio Communications Ent Fd	800 MHz Accessories	232.99	05/15/2018
BANK OF AMERICA	04/09/2018	MOTOROLA SOLUTIONS ONLIN	Radio Communications Ent Fd	800 MHz Accessories	187.71	05/15/2018
BANK OF AMERICA	04/09/2018	MOTOROLA SOLUTIONS ONLIN	Radio Communications Ent Fd	800 MHz Accessories	173.60	05/15/2018
BANK OF AMERICA	04/09/2018	MOTOROLA SOLUTIONS ONLIN	Radio Communications Ent Fd	800 MHz Accessories	1,996.78	05/15/2018
BANK OF AMERICA	03/29/2018	AMAZON MKTPLACE PMTS	Radio Communications Ent Fd	800 MHz Accessories	374.71	05/15/2018
BANK OF AMERICA	04/24/2018	LOWES #00655	Radio Communications Ent Fd	800 MHz Accessories	163.13	05/15/2018
BANK OF AMERICA	04/09/2018	NATIONAL TANK MONITOR	Fleet Management	Vehicle Fuel	2,050.00	05/15/2018
BANK OF AMERICA	04/25/2018	JONES AND FRANK	Fleet Management	Vehicle Fuel	834.37	05/15/2018
BANK OF AMERICA	04/26/2018	PETROLEUM RECOVERY SERVIC	Fleet Management	Vehicle Fuel	803.25	05/15/2018



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/26/2018	PETROLEUM RECOVERY SERVIC	Fleet Management	Vehicle Fuel	2,119.50	05/15/2018
BANK OF AMERICA	04/17/2018	ALCAM INC	Fleet Management	Safety Equipment and Supplies	479.61	05/15/2018
BANK OF AMERICA	04/02/2018	CCP INDUSTRIES HOSPECO	Fleet Management	Safety Equipment and Supplies	344.32	05/15/2018
BANK OF AMERICA	04/19/2018	NORTHERN TOOL EQUIP	Fleet Management	Safety Equipment and Supplies	528.58	05/15/2018
BANK OF AMERICA	04/13/2018	ALLEN AND WEBB	Fleet Management	Safety Equipment and Supplies	1,432.26	05/15/2018
BANK OF AMERICA	04/27/2018	THE BOOTJACK INC	Fleet Management	Safety Equipment and Supplies	2,013.44	05/15/2018
BANK OF AMERICA	04/18/2018	BioQuip Products Inc	Mosquito Control Grant18	Safety Equipment and Supplies	409.68	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	117.28	05/15/2018
BANK OF AMERICA	04/06/2018	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	190.15	05/15/2018
BANK OF AMERICA	03/28/2018	SOUTHPOINT PRINTING PRODU	Register of Deeds	Copy Supplies	649.64	05/15/2018
BANK OF AMERICA	04/18/2018	SOUTHPOINT PRINTING PRODU	Register of Deeds	Copy Supplies	1,374.49	05/15/2018
BANK OF AMERICA	04/19/2018	SOUTHPOINT PRINTING PRODU	Register of Deeds	Copy Supplies	1,129.24	05/15/2018
BANK OF AMERICA	04/06/2018	XEROX CORPORATION/RBO	Register of Deeds	Leases Machinery and Equipment	137.58	05/15/2018
BANK OF AMERICA	04/06/2018	XEROX CORPORATION/RBO	Register of Deeds	Leases Machinery and Equipment	426.17	05/15/2018
BANK OF AMERICA	04/06/2018	XEROX CORPORATION/RBO	Register of Deeds	Leases Machinery and Equipment	249.02	05/15/2018
BANK OF AMERICA	04/06/2018	CALL EXPERTS	Coroner	Special Communications Service	688.78	05/15/2018
BANK OF AMERICA	03/30/2018	MR SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,524.75	05/15/2018
BANK OF AMERICA	03/30/2018	MR SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	668.75	05/15/2018
BANK OF AMERICA	04/17/2018	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	3,693.31	05/15/2018
BANK OF AMERICA	04/17/2018	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	175.49	05/15/2018
SCARBOROUGH, MIKELL R	05/08/2018	Reimbursement for expenses to	Master In Equity	Training and Conference	401.94	05/17/2018
RAPCHICK, MARIA B	05/10/2018	Reimbursement for hotel paid	ConsolidatedDispatchOperations	Training and Conference	101.37	05/17/2018
POST AND COURIER	04/30/2018	Earth Day advertisement	EM Administration	Community Outreach	850.13	05/17/2018
POST AND COURIER	04/30/2018	Earth Day advertisement	EM Administration	Community Outreach	700.00	05/17/2018
BOOTJACK INC	12/31/2017	Safety boots fro Dropsite for	EM Commerical Collections	Safety Equipment and Supplies	106.91	05/17/2018
BOOTJACK INC	03/31/2018	Safety boot for Bees Ferry Emp	EM Landfill Operations	Safety Equipment and Supplies	127.52	05/17/2018
CHAS TIME RECORDER	04/03/2018	invoice #1232	Probate-Commitment Division	Maint Contract Mach & Equip	295.06	05/17/2018
CHAS TIME RECORDER	04/03/2018	invoice #1232	Probate-Estates Divison	Maint Contract Mach & Equip	718.64	05/17/2018
JONES FORD INC	05/09/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	276.25	05/17/2018
JONES FORD INC	05/08/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	333.00	05/17/2018
JONES FORD INC	05/07/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	366.94	05/17/2018
JONES FORD INC	05/07/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	317.97	05/17/2018
JONES FORD INC	05/07/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	561.81	05/17/2018
JONES FORD INC	05/04/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	119.66	05/17/2018
HUGHES MOTORS INC	04/06/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-78.34	05/17/2018
PARKS AUTO PARTS	05/04/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	219.92	05/17/2018
PARKS AUTO PARTS	05/04/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	452.33	05/17/2018
PARKS AUTO PARTS	05/04/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	220.98	05/17/2018
PARKS AUTO PARTS	05/07/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	185.71	05/17/2018
PARKS AUTO PARTS	05/07/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	117.63	05/17/2018
PARKS AUTO PARTS	05/07/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	149.32	05/17/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	05/07/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	234.63	05/17/2018
PARKS AUTO PARTS	05/08/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	402.47	05/17/2018
PARKS AUTO PARTS	05/08/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	351.84	05/17/2018
PARKS AUTO PARTS	05/08/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	364.41	05/17/2018
PARKS AUTO PARTS	05/09/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	107.69	05/17/2018
PARKS AUTO PARTS	05/09/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	200.35	05/17/2018
PARKS AUTO PARTS	05/09/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	177.94	05/17/2018
BUMPER TO BUMPER AUTO SUPPL	04/30/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	111.88	05/17/2018
ALLEN & WEBB	05/07/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	193.69	05/17/2018
ALLEN & WEBB	05/03/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	158.05	05/17/2018
ALLEN & WEBB	05/02/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	275.72	05/17/2018
ALLEN & WEBB	05/03/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	208.65	05/17/2018
ALLEN & WEBB	05/07/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	477.00	05/17/2018
CAROLINA YOUTH DEVELOPMENT	05/14/2018	Project Name: Child Care Servi	CDBG North Chas 18	Carolina Youth Development	3,550.00	05/17/2018
TURKYS TOWING	04/26/2018	Tow Fee: OCA 2016-006285B 2017	State Drug Funds - Legal	Towing & other related costs	200.00	05/17/2018
MOTOROLA INC	04/22/2018	ITEM# G996	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	163.50	05/17/2018
MOTOROLA INC	04/22/2018	ITEM# G67	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	485.60	05/17/2018
MOTOROLA INC	04/22/2018	ITEM# G442	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	706.32	05/17/2018
MOTOROLA INC	04/22/2018	ITEM# W432	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	116.91	05/17/2018
MOTOROLA INC	04/22/2018	ITEM# M25URS9PW1N	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	3,454.73	05/17/2018
MOTOROLA INC	04/22/2018	ITEM# G806	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	842.03	05/17/2018
MOTOROLA INC	04/22/2018	ITEM# G51	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	1,962.00	05/17/2018
MOTOROLA INC	04/22/2018	ITEM# G24	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	285.58	05/17/2018
MOTOROLA INC	04/22/2018	ITEM# G851	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	1,306.36	05/17/2018
MOTOROLA INC	04/22/2018	ITEM# GA09008	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	245.25	05/17/2018
MOTOROLA INC	04/22/2018	ITEM# W22	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	117.72	05/17/2018
MOTOROLA INC	04/22/2018	ITEM# G361	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	490.50	05/17/2018
COMMAND UNIFORMS BY JOHN 2	05/02/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	103.55	05/17/2018
COMMAND UNIFORMS BY JOHN 2	05/08/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	119.90	05/17/2018
COMMAND UNIFORMS BY JOHN 2	05/08/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	119.90	05/17/2018
COMMAND UNIFORMS BY JOHN 2	05/08/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	100.28	05/17/2018
COMMAND UNIFORMS BY JOHN 2	05/02/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	103.55	05/17/2018
COMMAND UNIFORMS BY JOHN 2	05/02/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	103.55	05/17/2018
COMMAND UNIFORMS BY JOHN 2	05/02/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	106.82	05/17/2018
COMMAND UNIFORMS BY JOHN 2	05/02/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	109.00	05/17/2018
COMMAND UNIFORMS BY JOHN 2	05/02/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	207.10	05/17/2018
COMMAND UNIFORMS BY JOHN 2	05/02/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	237.57	05/17/2018
COMMAND UNIFORMS BY JOHN 2	05/02/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	118.70	05/17/2018
COMMAND UNIFORMS BY JOHN 2	05/02/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	103.55	05/17/2018
CHRONICLE COMMUNICATIONS	02/21/2018	invoice #44833	Probate-Estates Divison	Advertising	180.00	05/17/2018
CHRONICLE COMMUNICATIONS	03/14/2018	invoice #44891	Probate-Estates Divison	Advertising	135.00	05/17/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHRONICLE COMMUNICATIONS	03/14/2018	invoice #44890	Probate-Estates Divison	Advertising	135.00	05/17/2018
AMICK EQUIPMENT CO INC	02/19/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,666.24	05/17/2018
FRASIER TIRE SERVICE INC	05/04/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,862.79	05/17/2018
FRASIER TIRE SERVICE INC	05/08/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,799.16	05/17/2018
FRASIER TIRE SERVICE INC	05/09/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	675.64	05/17/2018
WILLIAMS TIRE AND AUTO SVC	05/04/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	241.74	05/17/2018
WILLIAMS TIRE AND AUTO SVC	05/03/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	933.93	05/17/2018
WILLIAMS TIRE AND AUTO SVC	05/03/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,526.04	05/17/2018
WILLIAMS TIRE AND AUTO SVC	05/03/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	410.84	05/17/2018
WILLIAMS TIRE AND AUTO SVC	05/09/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	176.43	05/17/2018
WILLIAMS TIRE AND AUTO SVC	05/08/2019	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	380.89	05/17/2018
WILLIAMS TIRE AND AUTO SVC	05/04/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	523.09	05/17/2018
WILLIAMS TIRE AND AUTO SVC	05/04/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	261.55	05/17/2018
BANKS CONSTRUCTION CO INC	04/30/2018	CTC FY17 Resurfacing Plan A	CTC FY 17 Special Funds	Public Works Projects	302,966.29	05/17/2018
JOHNSON CONTROLS INC	02/26/2018	REPLACE 30 HP VARIABLE SPEED D	Facilities Multi-Year	Air Cond Heating Supp-Projects	4,238.40	05/17/2018
JOHNSON CONTROLS INC	02/26/2018	LABOR	Facilities Multi-Year	Air Cond Heating Supp-Projects	967.60	05/17/2018
JOHNSON CONTROLS INC	02/26/2018	PROVIDE MATERIAL TO REPLACE 30	Facilities Multi-Year	Air Cond Heating Supp-Projects	4,238.40	05/17/2018
JOHNSON CONTROLS INC	02/26/2018	LABOR	Facilities Multi-Year	Air Cond Heating Supp-Projects	967.60	05/17/2018
DAVIS AND FLOYD	05/11/2018	Design services for the Palmet	SSRB PC Interchange	Trans Initial Bond Design Svc	113,521.03	05/17/2018
ALTERNATIVE STAFFING INC	04/11/2018	Temporary worker for Conv. Sit	EM Convenience Centers	Contracted Temporary Svc	456.96	05/17/2018
ALTERNATIVE STAFFING INC	04/11/2018	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	2,722.45	05/17/2018
ALTERNATIVE STAFFING INC	04/11/2018	Temporary Admin worker	EM Administration	Contracted Temporary Svc	499.39	05/17/2018
ALTERNATIVE STAFFING INC	04/11/2018	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	3,322.14	05/17/2018
WYBB 98 ROCK	04/30/2018	Advertisement for Earth Day Sh	EM Administration	Community Outreach	450.00	05/17/2018
AMER ELEVATOR CO	05/11/2018	State Certification	Facilities 3600 Rivers	Maint Contract Mach & Equip	500.00	05/17/2018
AMER ELEVATOR CO	05/11/2018	Labor - 16 Team hours	Facilities 3600 Rivers	Maint Contract Mach & Equip	2,800.00	05/17/2018
AMER ELEVATOR CO	05/11/2018	Material	Facilities 3600 Rivers	Maint Contract Mach & Equip	2,434.00	05/17/2018
VOLUNTEER RESCUE SQUAD	05/14/2018	Annual Capital Expense	Volunteer Rescue Squad	Lump Sum Approp - Capital	50,000.00	05/17/2018
RAY SWARTZ AND ASSOC	05/07/2018	invoice #36111ddj	Probate-Estates Divison	Court Reporter Fees	125.00	05/17/2018
RAY SWARTZ AND ASSOC	01/19/2018	Grievance Hearings, Inv# 35532	Human Resources	Maint Cont Bldgs and Grnds	406.85	05/17/2018
SC CORONERS ASSOCIATION	05/11/2018	SCCA Conference Registration F	Coroner	Training and Conference	300.00	05/17/2018
SC CORONERS ASSOCIATION	05/11/2018	SCCA Conference Registration F	Coroner	Training and Conference	300.00	05/17/2018
TRANSYSTEMS CORP	04/20/2018	Trexler Avenue Improvements Pe	Trexler Avenue	Public Works Projects	1,625.00	05/17/2018
BERKELEY ELECTRIC	05/16/2018	ELECTRIC SERVICE IMPACT FEE FO	Lib 17GOB Mt Pleasant	CO Permits & Fees	4,025.00	05/17/2018
CARTA CHAS AREA REGIONAL	05/08/2018	Invoice 050818P.CCDC 5/8/18	Inmate Welfare Fund	Other Operating Supplies	1,680.00	05/17/2018
CHAS CITY PAPER	03/07/2018	invoice #84409	Probate-Estates Divison	Advertising	160.00	05/17/2018
CHAS CITY PAPER	04/18/2018	Advertisement for 3/4 page ad	EM Administration	Community Outreach	723.00	05/17/2018
CHAS CITY PAPER	04/04/2018	Advertisement for 3/4 page ad	EM Administration	Community Outreach	723.00	05/17/2018
CHAS CITY PAPER	04/11/2018	Advertisement for 3/4 page ad	EM Administration	Community Outreach	723.00	05/17/2018
MCMaster CARR SUPPLY CO	05/01/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	210.85	05/17/2018
WILLIAMS CARPET	05/01/2018	JOHNSONITE COVE BASE	Facil General Projects	Public Services Bldg	395.67	05/17/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS CARPET	05/01/2018	REMOVING AND REPLACING FURNITU	Facil General Projects	Public Services Bldg	1,400.00	05/17/2018
WILLIAMS CARPET	05/01/2018	TAKING UP EXISTING CARPET	Facil General Projects	Public Services Bldg	317.40	05/17/2018
WILLIAMS CARPET	05/01/2018	TAKING OFF EXISTING COVE BASE	Facil General Projects	Public Services Bldg	145.00	05/17/2018
WILLIAMS CARPET	05/01/2018	DISPOSAL FEE	Facil General Projects	Public Services Bldg	125.00	05/17/2018
WILLIAMS CARPET	05/01/2018	SCATTERGRAPH SCA 119-106 SUBSP	Facil General Projects	Public Services Bldg	2,324.49	05/17/2018
WILLIAMS CARPET	05/01/2018	INSTALLING CARPET	Facil General Projects	Public Services Bldg	828.00	05/17/2018
WILLIAMS CARPET	05/01/2018	MODULAR ADHESIVE	Facil General Projects	Public Services Bldg	140.61	05/17/2018
WILLIAMS CARPET	05/01/2018	COVE BASE INSTALLATION	Facil General Projects	Public Services Bldg	245.00	05/17/2018
ACCOUNTEMPS	05/10/2018	Temp - Jeannelle Harris INV 50	Emergency Medical Services	Office Expenses	396.03	05/17/2018
WEST CHATHAM WARNING	05/09/2018	Item#BROT-LB3692 Car Adapter H	Sheriff Law Enforcement	Vehicle Auxillary Equip	414.20	05/17/2018
RANDSTAD INC	05/06/2018	Inv#R22930586, date: 5/6/18. A	Human Resources	Contracted Temporary Svc	798.00	05/17/2018
RANDSTAD INC	02/04/2018	Inv#R22515518, dated 2/4/18. A	Human Resources	Contracted Temporary Svc	760.20	05/17/2018
CAROLINA FUNERAL SERVICE	05/10/2018	Transport Services	Coroner	Contracted Services	5,460.00	05/17/2018
WCOO	04/30/2018	Advertisement for Earth Day Sh	EM Administration	Community Outreach	1,027.00	05/17/2018
HDR ENGINEERING INC	04/20/2018	SC41 Widening Project NEPA Pro	2nd TST SC 41 Improve	Trans Permitting/Mitigation	60,834.69	05/17/2018
MUSC	05/01/2018	BLANKET PO: Parking Garage Le	DAODAS Administration	Parking Lease	10,580.45	05/17/2018
WACHOVIA BANK CARD SERVICES	04/19/2018	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	443.00	05/17/2018
WACHOVIA BANK CARD SERVICES	05/03/2018	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	421.00	05/17/2018
WACHOVIA BANK CARD SERVICES	04/26/2018	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	465.00	05/17/2018
TACY MEDICAL	05/08/2018	BLANKET PO FOR MEDICAL SUPPLIE	Emergency Medical Services	Drugs and Medical Supplies	2,305.35	05/17/2018
KIRKMAN BROADCASTING	04/30/2018	Earth Day advertisement 2018	EM Administration	Community Outreach	500.00	05/17/2018
TYLER TECHNOLOGIES INC - EDEN	04/30/2018	EnerGov IG Workforce app subsc	Building Inspections	Office Expenses	800.00	05/17/2018
TYLER TECHNOLOGIES INC - EDEN	04/30/2018	EnerGov IG Workforce app subsc	Building Inspections	Publications and Subscriptions	2,396.00	05/17/2018
TYLER TECHNOLOGIES INC - EDEN	04/30/2018	EnerGov software support and	Building Inspections	Dues Member & Accreditation	800.00	05/17/2018
TYLER TECHNOLOGIES INC - EDEN	04/30/2018	EnerGov IG Workforce app subsc	Building Inspections	Dues Member & Accreditation	800.00	05/17/2018
TRICO ENGINEERING	05/08/2018	Maybank and River Road	Johns Island Road Improvements	Trans Initial Bond Design Svc	24,851.73	05/17/2018
PUGH OIL	05/03/2018	FY'18 Blanket PO for vehicle a	EM Landfill Operations	Vehicle Fuel	1,259.41	05/17/2018
PUGH OIL	05/03/2018	FY'18 Blanket PO for vehicle a	EM Landfill Operations	Vehicle Fuel	589.61	05/17/2018
ADAMS OUTDOOR ADVERTISING	05/11/2018	Inv #0433378 Digital - Full Sh	Sheriff Detention Center	Employee Recruitment	2,500.00	05/17/2018
SIEMENS HEALTHCARE	04/27/2018	BLANKET PO: Urine Drug Lab Su	DAODAS Medical Services	Drugs and Medical Supplies	11,003.60	05/17/2018
CHARLESTON METRO CHAMBER	05/01/2018	Membership Investment	Economic Development	Chamber of Commerce	7,500.00	05/17/2018
CHARLESTON METRO CHAMBER	05/01/2018	inv 17573: Accelerate Greater	Economic Development	Chamber of Commerce	12,500.00	05/17/2018
CHARLESTON METRO CHAMBER	05/01/2018	Defense issues	Economic Development	Chamber of Commerce	5,000.00	05/17/2018
CODELYNX INC	04/25/2018	Non-Taxable Items	CP Cumberland Garage	CO Parking Camera Upgrade	2,553.00	05/17/2018
GARDA CL EAST INC	05/01/2018	Increase payment	EM Landfill Operations	Security Patrol Services	573.10	05/17/2018
GARDA CL EAST INC	05/01/2018	Fuel/Ins Surcharge	EM Landfill Operations	Security Patrol Services	114.62	05/17/2018
VRC	04/29/2018	3515.4 ADDITIONAL CUBIC FEET	Records Management	Contracted Services	1,019.47	05/17/2018
VRC	04/29/2018	STANDARD MONTHLY FEE	Records Management	Contracted Services	494.00	05/17/2018
JACKSON, TAMMY	05/11/2018	Bldg lease/Jun e2018	Public Defender Berkeley	Leases Land and Building	3,867.62	05/17/2018
VISTAPHARM INC	05/01/2018	BLANKET PO: OTP Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	05/17/2018
VISTAPHARM INC	04/23/2018	BLANKET PO: OTP Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	925.00	05/17/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
VISTAPHARM INC	04/27/2018	BLANKET PO: OTP Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,325.00	05/17/2018
VISTAPHARM INC	04/24/2018	BLANKET PO: OTP Client Medica	DAODAS Opioid Treatment	Drugs and Medical Supplies	300.00	05/17/2018
WELLS FARGO	05/01/2018	Invoice# 1563712 Series B 2013	GOB Debt Service	Paying Agents Fees	750.00	05/17/2018
WELLS FARGO	05/01/2018	Invoice# 1563711 TST 2013	Sales Tax-Roads Debt Svc	Paying Agents Fees	750.00	05/17/2018
WELLS FARGO	05/01/2018	Invoice# 1563743 Series A 2014	GOB Debt Service	Paying Agents Fees	750.00	05/17/2018
WELLS FARGO	05/01/2018	Invoice# 1563743 Series B 2014	GOB Debt Service	Paying Agents Fees	750.00	05/17/2018
WELLS FARGO	05/01/2018	Invoice# 1563712 Series A 2013	GOB Debt Service	Paying Agents Fees	750.00	05/17/2018
WELLS FARGO FINANCIAL LEASING	05/10/2018	Inv#5004806371	Public Defender Berkeley	Contracted Services	362.43	05/17/2018
TRUCKPRO	05/08/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	130.67	05/17/2018
TRUCKPRO	05/09/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	607.39	05/17/2018
TRUCKPRO	05/09/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,072.07	05/17/2018
TRUCKPRO	05/04/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	305.09	05/17/2018
TRUCKPRO	05/07/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	617.40	05/17/2018
TRUCKPRO	05/08/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	660.10	05/17/2018
INFRASTRUCTURE CONSULTING	05/07/2018	SC61/SC7 Intersection CEI Serv	TST Intersect Improve	Trans Project CEI Services	27,531.82	05/17/2018
INFRASTRUCTURE CONSULTING	05/07/2018	SC61/SC7 Intersection Improvem	TST Intersect Improve	Trans Project CEI Services	4,426.78	05/17/2018
KROPP HOLDINGS INC	05/02/2018	Inv#000492180502 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	899.87	05/17/2018
FIRST TRYON SECURITIES LLC	01/29/2018	Financial Advisory services	GOB Debt Service	Consultant Fees	14,375.00	05/17/2018
B AND R PAINTING INC	04/30/2018	Painting at Cumberland	Parking Garages	Painting Supplies	1,200.00	05/17/2018
CAROLINA POWERTRAIN	05/07/2018	BLANKET PO 03/13/18-06/30/18	Central Parts Warehouse	Central Warehouse Inventory	163.31	05/17/2018
CAROLINA POWERTRAIN	05/09/2018	BLANKET PO 03/13/18-06/30/18	Central Parts Warehouse	Central Warehouse Inventory	239.17	05/17/2018
CAROLINA POWERTRAIN	05/04/2018	BLANKET PO 03/13/18-06/30/18	Central Parts Warehouse	Central Warehouse Inventory	-366.29	05/17/2018
CAROLINA POWERTRAIN	05/09/2018	BLANKET PO 03/13/18-06/30/18	Central Parts Warehouse	Central Warehouse Inventory	262.50	05/17/2018
SC BATTERY INC 2	05/04/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	231.54	05/17/2018
SC BATTERY INC 2	05/08/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	122.91	05/17/2018
LOOMIS	03/31/2018	Cumberland safepoint service	Parking Garages	Supportive Services	545.44	05/17/2018
LOOMIS	03/31/2018	king and queen safepoint servi	Parking Garages	Supportive Services	545.44	05/17/2018
LOOMIS	04/30/2018	Cumberland Safepoint Service	Parking Garages	Supportive Services	590.16	05/17/2018
LOOMIS	04/30/2018	King and Queen Safepoint Servi	Parking Garages	Supportive Services	590.16	05/17/2018
LANDS END BUSINESS OUTFITTERS	03/19/2018	Returned item broadcloth shirt	ConsolidatedDispatchOperations	Uniforms	-26.71	05/17/2018
LANDS END BUSINESS OUTFITTERS	03/19/2018	Returned Item Broadcloth shirt	ConsolidatedDispatchOperations	Uniforms	-26.71	05/17/2018
INC.,TAX MANAGEMENT	05/16/2018	Homestead Service invoice 1797	GOB Debt Service	Prop Tax Collections Contra	367.02	05/17/2018
LYNN COOPER INC	05/09/2018	Cooper Motor	Fleet Management	CO Vehicles	21,839.00	05/17/2018
THE REVEER GROUP LLC	05/16/2018	Lighthouse Point BLVD Sidewalk	TST Ped/Bike Paths	Trans Initial Bond Design Svc	2,608.49	05/17/2018
DUNBAR ARMORED INC	05/01/2018	BLANKET PO: Armored Car Servi	DAODAS Administration	Security Patrol Services	474.10	05/17/2018
SYNERGY RECYCLING	05/07/2018	E-Waste services of collection	Bees Ferry Landfill Convenienc	E Waste Disposal	1,928.52	05/17/2018
SYNERGY RECYCLING	04/26/2018	E-Waste services of collection	Bees Ferry Landfill Convenienc	E Waste Disposal	2,077.74	05/17/2018
SYNERGY RECYCLING	05/07/2018	E-Waste services of collection	Bees Ferry Landfill Convenienc	E Waste Disposal	2,186.29	05/17/2018
LAW OFFICE OF CHAD D SHELTON	05/11/2018	Magistrate Services/May 2018	Public Defender Berkeley	Contracted Services	2,166.66	05/17/2018
LIBERTY TIRE RECYCLING	04/21/2018	Recycling of waste tire at Bee	EM Landfill Operations	Waste Disposal Services	6,792.50	05/17/2018
KENDIG KEAST COLLABORATIVE	04/30/2018	c/o for Phase 2 Drafting ZLDR	Planning & Zoning	Consultant Fees	9,132.45	05/17/2018

# Charleston County

## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RIVERS PLUMBING AND ELECTRIC	05/04/2018	INSTALL HOSE BIBS ON 1ST. FLOOR	Facilities 3600 Rivers	Plumbing - 3600 Rivers	838.96	05/17/2018
RIVERS PLUMBING AND ELECTRIC	05/04/2018	REPAIR WATER LEAK ON 4TH. FLOOR	Facilities 3600 Rivers	Plumbing - 3600 Rivers	998.32	05/17/2018
RIVERS PLUMBING AND ELECTRIC	04/27/2018	REPAIR WATER LEAK ON 7TH. FLOOR	Facilities 3600 Rivers	Plumbing - 3600 Rivers	890.00	05/17/2018
BESSE MEDICAL	05/03/2018	BLANKET PO: Vivitrol Injectio	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	05/17/2018
BESSE MEDICAL	05/03/2018	BLANKET PO: Vivitrol Injectio	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	05/17/2018
BESSE MEDICAL	05/03/2018	BLANKET PO: Vivitrol Injectio	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	05/17/2018
IES LABOR SERVICES LLC	05/08/2018	FY 18 TEMP EMPLOYEE	Records Management	Contracted Temporary Svc	212.76	05/17/2018
PROFESSIONAL PEST CONTROL CO	04/30/2018	MAIN LIBRARY - 68 CALHOUN STRE	Facilities Management	Maint Cont Bldgs and Grnds	145.00	05/17/2018
TENDON SYSTEMS LLC	05/02/2018	Repair of post tension cable	Parking Garages	Repair and Maint Supplies	12,600.00	05/17/2018
CCCS INTERNATIONAL LLC	05/04/2018	EMERGENCY PROCUREMENT FOR ASBE	Facil Cap 3600 Rivers	Asbestos Abatement	16,558.92	05/17/2018
TRAFFIC SAFETY STORE	04/18/2018	Part#CC28-5	Sheriff Law Enforcement	Public Safety Supplies	332.87	05/17/2018
CHARLESTON GROUNDS	04/27/2018	ENTRANCE SIGN - PERIMETER CENT	Facilities Multi-Year	Carpentry Supplies - Projects	1,638.30	05/17/2018
CHARLESTON GROUNDS	04/27/2018	5 PLANT BEDS INSTALL - PERIMET	Facilities Multi-Year	Carpentry Supplies - Projects	10,185.97	05/17/2018
LUKE,BILLY	05/01/2018	Refund of sales tax for Data 3	NonDepart - Capital Equipment	Sale of Personal Property	863.85	05/17/2018
SC ELECTRIC AND GAS CO	05/07/2018	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	3,941.18	05/17/2018
SC ELECTRIC AND GAS CO	05/07/2018	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	11,657.75	05/17/2018
SC ELECTRIC AND GAS CO	05/07/2018	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	9,725.15	05/17/2018
BERKELEY ELECTRIC COOP	05/04/2018	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	257.99	05/17/2018
BERKELEY ELECTRIC COOP	05/04/2018	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	109.31	05/17/2018
BERKELEY ELECTRIC COOP	05/07/2018	800 MHZ TOWER JOHNS ISLAND	Radio Communications Ent Fd	Electricity and Gas	639.46	05/17/2018
BERKELEY ELECTRIC COOP	05/08/2018	TOWER - 4288 HIGHWAY 17N	Radio Communications Ent Fd	Electricity and Gas	613.65	05/17/2018
BERKELEY ELECTRIC COOP	05/02/2018	TOWER - 3523 KITFORD RD	Radio Communications Ent Fd	Electricity and Gas	661.14	05/17/2018
BERKELEY ELECTRIC COOP	05/07/2018	TOWER - 1147 SIX MILE RD	Radio Communications Ent Fd	Electricity and Gas	646.05	05/17/2018
JAMES ISLAND PSD	05/03/2018	SHERIFF SUBSTATION JAMES ISLE	Facilities Management	Water and Sewer	198.07	05/17/2018
N CHAS SEWER DISTRICT	04/24/2018	911 OPERATIONS CENTER	Facilities Management	Water and Sewer	309.14	05/17/2018
N CHAS SEWER DISTRICT	04/24/2018	4045 BRIDGEVIEW DR	Facilities Management	Water and Sewer	1,367.45	05/17/2018
N CHAS SEWER DISTRICT	04/24/2018	3600 RIVERS AVE	Facilities 3600 Rivers	Electricity and Gas	573.02	05/17/2018
CHAS WATER SYSTEMS	05/03/2018	LEE BUILDING	Facilities Management	Water and Sewer	614.08	05/17/2018
CHAS WATER SYSTEMS	05/04/2018	MAIN HEALTH DEPARTMENT	Facilities Management	Water and Sewer	370.33	05/17/2018
CHAS WATER SYSTEMS	05/07/2018	EMS 2 MELBOURNE AVENUE	Facilities Management	Water and Sewer	139.66	05/17/2018
CHAS WATER SYSTEMS	04/27/2018	SENIOR CITIZENS BUILDING	Facilities Management	Water and Sewer	399.34	05/17/2018
CHAS WATER SYSTEMS	05/04/2018	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	2,159.64	05/17/2018
CHAS WATER SYSTEMS	04/30/2018	995 MORRISON DRIVE	Facilities Management	Water and Sewer	2,191.14	05/17/2018
CHAS WATER SYSTEMS	04/30/2018	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	532.50	05/17/2018
CHAS WATER SYSTEMS	04/30/2018	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	248.28	05/17/2018
CHAS WATER SYSTEMS	05/07/2018	CORONER'S BUILDING	Facilities Management	Leases Motor Vehicles	613.38	05/17/2018
ACCENT	05/03/2018	DOS 7/25/17	Emergency Medical Services	Insurance Billings-CSM	417.05	05/21/2018
ACCENT	05/03/2018	DOS 1/27/18	Emergency Medical Services	Insurance Billings-CSM	314.43	05/21/2018
TRICARE	04/24/2018	DOS 11/15/17	Emergency Medical Services	Insurance Billings-CSM	226.27	05/21/2018
UNITED HEALTHCARE INS CO	04/28/2018	DOS 3/2/18	Emergency Medical Services	Insurance Billings-CSM	167.34	05/21/2018
BROWN,NATHANIEL	04/28/2018	DOS 2/18/17	Emergency Medical Services	Insurance Billings-CSM	531.25	05/21/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SMITH,BARRY	04/28/2018	DOS 10/15/2016	Emergency Medical Services	Insurance Billings-CSM	468.50	05/21/2018
HUGHES,SHANTEL	04/28/2018	DOS 10/30/16	Emergency Medical Services	Insurance Billings-CSM	426.00	05/21/2018
WILSON,KENNETH	04/19/2018	DOS 5/3/16	Emergency Medical Services	Insurance Billings-CSM	245.32	05/21/2018
WHITESIDES,SAMANTHA	05/06/2018	DOS 8/29/16	Emergency Medical Services	Insurance Billings-CSM	122.10	05/21/2018
WILBIL,LLC	05/03/2018	DOS 12/29/17	Emergency Medical Services	Insurance Billings-CSM	417.50	05/21/2018
HERRINGTON,HARRY	05/07/2018	DOS 8/30/16	Emergency Medical Services	Insurance Billings-CSM	635.30	05/21/2018
CUELLAR,DEBORAH	05/07/2018	DOS 5/8/16	Emergency Medical Services	Insurance Billings-CSM	300.00	05/21/2018
ROBINSON,SHANITA	05/04/2018	DOS 4/12/16	Emergency Medical Services	Insurance Billings-CSM	125.55	05/21/2018
WHITE JR,RONALD	05/03/2018	DOS 11/2/16	Emergency Medical Services	Insurance Billings-CSM	500.00	05/21/2018
BROUGHTON,KALYN	05/07/2018	DOS 5/4/15	Emergency Medical Services	Insurance Billings-CSM	527.35	05/21/2018
SANDERS BROS CONSTRUCTION	05/02/2018	Blanket PO FY2018 for Asphalt	PW Operations Field	Asphalt and Paving Materials	-2.10	05/21/2018
BERKELEY ELECTRIC COOP	05/14/2018	8757 OLD GEORGETOWN RD	Facilities Management	Electricity and Gas	588.72	05/21/2018
BERKELEY ELECTRIC COOP	05/14/2018	EMS 6 McCLELLANVILLE	Facilities Management	Electricity and Gas	1,348.68	05/21/2018
BERKELEY ELECTRIC COOP	05/14/2018	CAMP SEEWEE RD	Facilities Management	Electricity and Gas	241.24	05/21/2018
BERKELEY ELECTRIC COOP	05/14/2018	PWD RAVENEL	Facilities Management	Electricity and Gas	296.40	05/21/2018
BERKELEY ELECTRIC COOP	05/14/2018	CAMP ST PAULS	Facilities Management	Electricity and Gas	139.64	05/21/2018
BERKELEY ELECTRIC COOP	05/16/2018	MAGISTRATE JOHNS ISLAND	Facilities Management	Electricity and Gas	199.62	05/21/2018
BERKELEY ELECTRIC COOP	05/11/2018	139 LOW COUNTRY LANE	Facilities Management	Electricity and Gas	511.41	05/21/2018
BERKELEY ELECTRIC COOP	05/14/2018	800 MHZ TOWER SEEWEE RD	Radio Communications Ent Fd	Electricity and Gas	742.31	05/21/2018
BERKELEY ELECTRIC COOP	05/14/2018	CONTAINER MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	155.29	05/21/2018
BERKELEY ELECTRIC COOP	05/14/2018	6380 MAXVILLE RD-CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	109.60	05/21/2018
JONES FORD INC	05/11/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	366.28	05/21/2018
JONES FORD INC	05/11/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	438.99	05/21/2018
HUGHES MOTORS INC	05/11/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-159.19	05/21/2018
HUGHES MOTORS INC	05/14/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	121.73	05/21/2018
PARKS AUTO PARTS	05/15/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	360.19	05/21/2018
PARKS AUTO PARTS	05/09/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	128.17	05/21/2018
PARKS AUTO PARTS	05/11/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	253.64	05/21/2018
PARKS AUTO PARTS	05/11/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	439.05	05/21/2018
PARKS AUTO PARTS	05/11/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	148.31	05/21/2018
PARKS AUTO PARTS	05/14/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	552.97	05/21/2018
BUMPER TO BUMPER AUTO SUPPL	05/14/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	107.32	05/21/2018
CAROLINA AUTO ELECTRIC CO	05/14/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	189.66	05/21/2018
ALLEN & WEBB	05/10/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	119.89	05/21/2018
ALLEN & WEBB	05/08/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	319.31	05/21/2018
ALLEN & WEBB	05/11/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	151.29	05/21/2018
BLANCHARD MACHINERY CO	05/11/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-13.28	05/21/2018
E J WARD INC	02/06/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-142.50	05/21/2018
E J WARD INC	02/06/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,425.00	05/21/2018
E J WARD INC	01/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-35.63	05/21/2018
E J WARD INC	01/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	356.25	05/21/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA INTL TRUCKS	05/14/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	506.79	05/21/2018
CAROLINA INTL TRUCKS	05/11/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	114.43	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	138.98	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	142.25	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	135.71	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	Uniform Pants & Shirts for Fie	PW Operations Field	Uniforms	170.00	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	Uniform Pants & Shirts for Fie	PW Operations Field	Uniforms	165.64	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	Uniform Pants & Shirts for Fie	PW Operations Field	Uniforms	165.64	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	135.71	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	Uniform Pants & Shirts for Fie	PW Operations Field	Uniforms	165.64	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	135.71	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	132.44	05/21/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-314ST-HVIS-S*Hivs*Long Sle	PW Operations Field	Uniforms	135.71	05/21/2018
AMICK EQUIPMENT CO INC	05/14/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,422.05	05/21/2018
FRASIER TIRE SERVICE INC	05/10/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	250.00	05/21/2018
FRASIER TIRE SERVICE INC	05/14/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	4,176.25	05/21/2018
FRASIER TIRE SERVICE INC	05/10/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	5,439.10	05/21/2018
WILLIAMS TIRE AND AUTO SVC	05/14/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	527.69	05/21/2018
WILLIAMS TIRE AND AUTO SVC	05/15/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	2,012.01	05/21/2018
WILLIAMS TIRE AND AUTO SVC	05/03/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	410.84	05/21/2018
WILLIAMS TIRE AND AUTO SVC	05/10/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,133.16	05/21/2018
WILLIAMS TIRE AND AUTO SVC	05/10/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	261.55	05/21/2018
WILLIAMS TIRE AND AUTO SVC	05/10/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	261.55	05/21/2018
WILLIAMS TIRE AND AUTO SVC	05/11/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	173.31	05/21/2018
SOUTHEAST HELICOPTERS	05/08/2018	Annual Maintenace for the N991	Operations Mosquito Control	Aviation Parts	11,394.35	05/21/2018



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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FLORENCE CRITTENTON	05/21/2018	Project Name: Rapid Re-housing	ESG 18	Florence Crittenton Program	3,527.00	05/21/2018
FLORENCE CRITTENTON	05/21/2018	Project Name: Rapid Re-housing	ESG 18	Florence Crittenton Program	3,551.00	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Records Center	Records Management	Maint Contract Mach & Equip	670.43	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Records Center	Records Management	Maint Contract Mach & Equip	670.43	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Environmental Mgt - Recycling	Fac Maint Env Mgmt	Maint Contract Mach & Equip	639.00	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Environmental Mgt - Recycling	Fac Maint Env Mgmt	Maint Contract Mach & Equip	639.00	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Mt Pleasant Regional Library	Facilities Management	Maint Contract Mach & Equip	633.77	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	James Island Branch Library	Facilities Management	Maint Contract Mach & Equip	162.37	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Dorchester Road Regional Libra	Facilities Management	Maint Contract Mach & Equip	539.49	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Senior Citizens Building	Facilities Management	Maint Contract Mach & Equip	256.65	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Otranto Regional Library	Facilities Management	Maint Contract Mach & Equip	659.95	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Lonnie Hamilton PSB	Facilities Management	Maint Contract Mach & Equip	4,357.79	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	OT Wallace COB	Facilities Management	Maint Contract Mach & Equip	827.56	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Sheriff Al Cannon Detention Ce	Facilities Management	Maint Contract Mach & Equip	10,799.56	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Judicial Complex	Facilities Management	Maint Contract Mach & Equip	1,833.21	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Palmetto Community Action Part	Facilities Management	Maint Contract Mach & Equip	581.39	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Main Library	Facilities Management	Maint Contract Mach & Equip	4,087.42	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Edgar Allen Poe Branch Library	Facilities Management	Maint Contract Mach & Equip	167.61	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Metro Sheriff	Facilities Management	Maint Contract Mach & Equip	157.13	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	St Andrews Regional Library	Facilities Management	Maint Contract Mach & Equip	680.90	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Lonnie Hamilton PSB - Boilers	Facilities Management	Maint Contract Mach & Equip	277.60	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Sheriff Al Cannon Detention Ce	Facilities Management	Maint Contract Mach & Equip	580.25	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Law Enforcement Center	Facilities Management	Maint Contract Mach & Equip	5,394.86	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Consolidated 911 Call Center	Facilities Management	Maint Contract Mach & Equip	2,267.94	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Sheriff Al Cannon Detention Ce	Facilities Management	Maint Contract Mach & Equip	10,799.56	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	West Ashley Branch Library	Facilities Management	Maint Contract Mach & Equip	277.60	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Johns Island Branch Library	Facilities Management	Maint Contract Mach & Equip	591.87	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Mt Pleasant Regional Library	Facilities Management	Maint Contract Mach & Equip	633.77	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	James Island Branch Library	Facilities Management	Maint Contract Mach & Equip	162.37	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Dorchester Road Regional Libra	Facilities Management	Maint Contract Mach & Equip	539.49	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Senior Citizens Building	Facilities Management	Maint Contract Mach & Equip	256.65	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Otranto Regional Library	Facilities Management	Maint Contract Mach & Equip	659.95	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Lonnie Hamilton PSB	Facilities Management	Maint Contract Mach & Equip	4,357.79	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	OT Wallace COB	Facilities Management	Maint Contract Mach & Equip	827.56	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Historic Court House	Facilities Management	Maint Contract Mach & Equip	324.74	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Judicial Complex	Facilities Management	Maint Contract Mach & Equip	1,833.21	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Palmetto Community Action Part	Facilities Management	Maint Contract Mach & Equip	581.39	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Main Library	Facilities Management	Maint Contract Mach & Equip	4,087.42	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Edgar Allen Poe Branch Library	Facilities Management	Maint Contract Mach & Equip	167.61	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Metro Sheriff	Facilities Management	Maint Contract Mach & Equip	157.13	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	St Andrews Regional Library	Facilities Management	Maint Contract Mach & Equip	680.90	05/21/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	05/02/2018	Lonnie Hamilton PSB - Boilers	Facilities Management	Maint Contract Mach & Equip	277.60	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Sheriff Al Cannon Detention Ce	Facilities Management	Maint Contract Mach & Equip	580.25	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	680.90	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	680.90	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Consolidated 911 Call Center	Facilities Management	Maint Contract Mach & Equip	2,267.94	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Law Enforcement Center	Facilities Management	Maint Contract Mach & Equip	5,394.86	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Historic Court House	Facilities Management	Maint Contract Mach & Equip	324.74	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	Johns Island Branch Library	Facilities Management	Maint Contract Mach & Equip	591.87	05/21/2018
JOHNSON CONTROLS INC	05/02/2018	West Ashley Branch Library	Facilities Management	Maint Contract Mach & Equip	277.60	05/21/2018
ALTERNATIVE STAFFING INC	04/26/2018	Temporary Admin worker	EM Administration	Contracted Temporary Svc	522.24	05/21/2018
CONTROL MANAGEMENT INC	05/14/2018	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Contract Mach & Equip	2,645.00	05/21/2018
CONTROL MANAGEMENT INC	05/15/2018	Magistrates Court Building	Facilities Management	Maint Contract Mach & Equip	142.00	05/21/2018
CONTROL MANAGEMENT INC	05/14/2018	Historic Courthouse	Facilities Management	Maint Contract Mach & Equip	827.00	05/21/2018
CONTROL MANAGEMENT INC	05/14/2018	County Office Building	Facilities Management	Maint Contract Mach & Equip	2,418.00	05/21/2018
CONTROL MANAGEMENT INC	05/15/2018	Law Enforcement Complex	Facilities Management	Maint Contract Mach & Equip	588.00	05/21/2018
CONTROL MANAGEMENT INC	05/15/2018	Detention Center Addition.	Facilities Management	Maint Contract Mach & Equip	3,856.00	05/21/2018
CONTROL MANAGEMENT INC	05/14/2018	Judicial Complex	Facilities Management	Maint Contract Mach & Equip	3,323.00	05/21/2018
CONTROL MANAGEMENT INC	05/15/2018	Charleston County Consolidated	Facilities Management	Maint Contract Mach & Equip	1,628.00	05/21/2018
CONTROL MANAGEMENT INC	05/14/2018	Detention Center	Facilities Management	Maint Contract Mach & Equip	3,524.00	05/21/2018
SERVICEMASTER OF CHAS	05/03/2018	Judicial Building: Weekly flo	Facilities Management	Maint Contract Mach & Equip	821.33	05/21/2018
SERVICEMASTER OF CHAS	05/10/2018	Judicial Building: Weekly flo	Facilities Management	Maint Contract Mach & Equip	821.33	05/21/2018
SERVICEMASTER OF CHAS	05/14/2018	Edgar Allan Poe Library	Facilities Management	Maint Cont Bldgs and Grnds	358.75	05/21/2018
SERVICEMASTER OF CHAS	05/10/2018	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	05/21/2018
SERVICEMASTER OF CHAS	05/07/2018	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	615.00	05/21/2018
SERVICEMASTER OF CHAS	05/14/2018	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	128.13	05/21/2018
SERVICEMASTER OF CHAS	05/07/2018	Dart Hall Library	Facilities Management	Maint Cont Bldgs and Grnds	537.20	05/21/2018
SERVICEMASTER OF CHAS	05/14/2018	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	615.00	05/21/2018
SERVICEMASTER OF CHAS	05/09/2018	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	357.62	05/21/2018
SERVICEMASTER OF CHAS	05/10/2018	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	791.30	05/21/2018
SERVICEMASTER OF CHAS	05/11/2018	Dorchester Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	969.91	05/21/2018
SERVICEMASTER OF CHAS	05/14/2018	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	128.13	05/21/2018
US SUPREME COURT	05/17/2018	Admission Fee: Johanna S. Gard	Legal Department	Dues Member & Accreditation	200.00	05/21/2018
US SUPREME COURT	05/17/2018	Admission Fee: Katherine J. Da	Legal Department	Dues Member & Accreditation	200.00	05/21/2018
CORPORATE WINGS	05/16/2018	Rental Office Space for Pilots	Sheriff Law Enforcement	Leases Land and Building	848.00	05/21/2018
CORPORATE WINGS	05/16/2018	Rental: Two OH-58 Helicopter H	Sheriff Law Enforcement	Leases Aviation Manager	528.96	05/21/2018
CORPORATE WINGS	05/16/2018	Rental: Two OH-58 Helicopter H	Sheriff Law Enforcement	Leases Aviation Manager	2,096.04	05/21/2018
SMALLEY TRUCKING CO INC	05/10/2018	Class B Riprap to meet SCDOT s	NRCS Hollywood	Drainage Projects	2,176.77	05/21/2018
SMALLEY TRUCKING CO INC	05/10/2018	Hauling/trucking service to de	NRCS Hollywood	Drainage Projects	2,176.78	05/21/2018
TRITECH SOFTWARE SYSTEMS	05/15/2018	Interface Server Rehost (per I	E911 Wireless	Noncapital IT Purchases	3,937.50	05/21/2018
TRITECH SOFTWARE SYSTEMS	05/15/2018	Inform Mobile Interface Server	E911 Wireless	Noncapital IT Purchases	525.00	05/21/2018
TRITECH SOFTWARE SYSTEMS	05/15/2018	Synchronization Software Remot	E911 Wireless	Noncapital IT Purchases	1,493.50	05/21/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRITECH SOFTWARE SYSTEMS	05/15/2018	Project Management	E911 Wire Line	CO-E911 Equipment	2,583.84	05/21/2018
TRICOUNTY BACKFLOW	04/25/2018	Backflow inspection at various	Facilities Management	Maint Contract Mach & Equip	495.00	05/21/2018
DATAMATX POSTAGE TRUST	04/30/2018	DATAMATX	Treasurer	Mailers (Printing/Postage)	1,750.00	05/21/2018
ASC CONSTRUCTION EQUIPMENT	05/10/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	140.19	05/21/2018
ASC CONSTRUCTION EQUIPMENT	05/10/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,368.72	05/21/2018
ASC CONSTRUCTION EQUIPMENT	05/09/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	1,958.24	05/21/2018
ASC CONSTRUCTION EQUIPMENT	05/04/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	5,157.87	05/21/2018
ASC CONSTRUCTION EQUIPMENT	05/04/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	884.98	05/21/2018
HARTFORD,THE	05/31/2018	MAY RETIREE LIFE INSURANCE	Current Employee Benefits	Employee Group Ins Life	4,875.75	05/21/2018
HARTFORD,THE	05/31/2018	MAY ACTIVE LIFE INSURANCE	Current Employee Benefits	Employee Group Ins Life	6,857.20	05/21/2018
CHAS WATER SYSTEMS	05/10/2018	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Water and Sewer	1,923.64	05/21/2018
WILLIAMSBURG AIR SERVICES INC	04/13/2018	Monthly fee for Sand Plant Mix	Operations Mosquito Control	Flying Contracts	1,425.00	05/21/2018
WILLIAMSBURG AIR SERVICES INC	04/27/2018	Aerial Mosquito Control Spray	Operations Mosquito Control	Flying Contracts	6,344.00	05/21/2018
SANTEE COOPER	05/09/2018	Acct#0141620000	Public Defender Berkeley	Electricity and Gas	339.82	05/21/2018
BELLSOUTH	04/30/2018	803M249214214 For FY18	Telecommunications	Central Phone System PBX Chgs	4,940.70	05/21/2018
BELLSOUTH	04/30/2018	8030190019019 for FY 18	Telecommunications	Central Phone System PBX Chgs	3,484.26	05/21/2018
BELLSOUTH	04/30/2018	803M243329329 for FY18	Telecommunications	Central Phone System PBX Chgs	443.35	05/21/2018
SUSTAINABILITY INST,THE	05/18/2018	Project Name: Employment Train	CDBG Sub Receipts 18	Sustainability Institute	2,433.23	05/21/2018
VRC	04/29/2018	Inv#583205	Public Defender Charleston	Contracted Services	1,159.78	05/21/2018
RANDOLPH SEPTIC TANKS	02/07/2018	Septic installation for Rosale	CDBG Wells and Septic 17	Water and Sewer	445.50	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	Janitorial Services for Mt Ple	Health Dept	Contracted Services	498.87	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	Janitorial Services for North	Health Dept	Contracted Services	1,320.00	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	Janitorial Services for The	Health Dept	Contracted Services	200.00	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	Fleet Operations	Fleet Management	Maint Cont Bldgs and Grnds	2,273.90	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	Environmental Management/Bees	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	269.10	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	Environmental Management Recyc	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	2,033.78	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	Records Center.	Records Management	Maint Cont Bldgs and Grnds	636.53	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	Edisto Library	Facilities Management	Maint Cont Bldgs and Grnds	139.73	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	Edgar Allen Poe Library	Facilities Management	Maint Cont Bldgs and Grnds	119.03	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	182.16	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	4,095.50	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	St. Paul's Library	Facilities Management	Maint Cont Bldgs and Grnds	119.03	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	K-9.	Facilities Management	Maint Cont Bldgs and Grnds	200.00	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	Coroner's office (amendment 10	Facilities Management	Maint Cont Bldgs and Grnds	1,470.00	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	James Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	331.20	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	North Area Magistrate Summey	Facilities Management	Maint Cont Bldgs and Grnds	724.50	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	North Area Magistrate II	Facilities Management	Maint Cont Bldgs and Grnds	490.59	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	DSS Conference Room	Facilities Management	Maint Cont Bldgs and Grnds	207.00	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	DSS Legal Dept.	Facilities Management	Maint Cont Bldgs and Grnds	208.04	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	DAODAS - Charleston Center cus	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	12,000.00	05/21/2018
COMPLETE CLEANING SERVICE LLC	05/15/2018	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	119.03	05/21/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE	LI05/15/2018	Mount Pleasant Old Village Lib	Facilities Management	Maint Cont Bldgs and Grnds	108.68	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Dart Hall Library	Facilities Management	Maint Cont Bldgs and Grnds	776.25	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Cooper River Library	Facilities Management	Maint Cont Bldgs and Grnds	879.75	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Sheriff's Office-Metro.	Facilities Management	Maint Cont Bldgs and Grnds	460.00	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	439.88	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	West Ashley Library	Facilities Management	Maint Cont Bldgs and Grnds	672.75	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	James Island Library	Facilities Management	Maint Cont Bldgs and Grnds	724.50	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Johns Island Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,449.00	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Mt. Pleasant Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,366.20	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	St. Andrews Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,366.20	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Dorchester Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,345.50	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,242.00	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	West Ashley Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	507.15	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Charleston Dorchester Mental H	Facilities Management	Maint Cont Bldgs and Grnds	1,700.00	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Clemson Extension - 2nd Floor	Facilities Management	Maint Cont Bldgs and Grnds	429.53	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Small Claims City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	357.08	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Perimeter Center, Suite 500	Facilities Management	Maint Cont Bldgs and Grnds	650.00	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Perimeter Center Restrooms.	Facilities Management	Maint Cont Bldgs and Grnds	250.00	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	2,830.73	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Public Works Compound	Facilities Management	Maint Cont Bldgs and Grnds	1,570.84	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Mosquito Control	Facilities Management	Maint Cont Bldgs and Grnds	789.71	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	BEVR (Elections Bldg.)	Facilities Management	Maint Cont Bldgs and Grnds	981.18	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Consolidated 9-1-1 Center	Facilities Management	Maint Cont Bldgs and Grnds	5,876.73	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	East Cooper Service Center	Facilities Management	Maint Cont Bldgs and Grnds	969.80	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	St Pauls/Ravenel Service Cente	Facilities Management	Maint Cont Bldgs and Grnds	1,138.50	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	Main Library - Custodial servi	Facilities Management	Maint Cont Bldgs and Grnds	11,700.00	05/21/2018
COMPLETE CLEANING SERVICE	LI05/15/2018	James Island Police Substation	Facilities Management	Maint Cont Bldgs and Grnds	144.90	05/21/2018
TRUCKPRO	05/15/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	380.32	05/21/2018
TRUCKPRO	05/14/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	937.35	05/21/2018
KROPP HOLDINGS INC	05/09/2018	Inv#000492180509 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	515.71	05/21/2018
STAFFMARK INVESTMENT LLC	05/10/2018	Stormwater temp svcs W/E 5/6 S	Stormwater Technical Program	Contracted Temporary Svc	276.00	05/21/2018
STAFFMARK INVESTMENT LLC	05/10/2018	Admin temp svcs W/E 5/6 S Sims	PW Service/Support	Contracted Temporary Svc	165.60	05/21/2018
STAFFMARK INVESTMENT LLC	05/17/2018	Stormwater temp svcs W/E 5/13	Stormwater Technical Program	Contracted Temporary Svc	414.00	05/21/2018
STAFFMARK INVESTMENT LLC	05/03/2018	Stormwater Temp svcs W/E 4/29/	Stormwater Technical Program	Contracted Temporary Svc	524.40	05/21/2018
CAROLINA POWERTRAIN	05/15/2018	BLANKET PO 03/13/18-06/30/18	Central Parts Warehouse	Central Warehouse Inventory	359.98	05/21/2018
CAROLINA POWERTRAIN	05/14/2018	BLANKET PO 03/13/18-06/30/18	Central Parts Warehouse	Central Warehouse Inventory	372.50	05/21/2018
CAROLINA POWERTRAIN	05/15/2018	BLANKET PO 03/13/18-06/30/18	Central Parts Warehouse	Central Warehouse Inventory	352.50	05/21/2018
SC BATTERY INC 2	05/15/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-1.35	05/21/2018
THE REVEER GROUP LLC	05/14/2018	Carriage Lane Sidewalk- Design	TST Ped/Bike Paths	Trans Initial Bond Design Svc	2,171.55	05/21/2018
MICRONAIR SALES AND SERVICE	DE/02/2018	EX4117/20B AU5000 Atomiser	Operations Mosquito Control	CO Aviation Equipment	8,442.27	05/21/2018
MICRONAIR SALES AND SERVICE	DE/02/2018	AU6539/BB 24V Electric Atomise	Operations Mosquito Control	CO Aviation Equipment	4,838.18	05/21/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
EADIES DIVA D ENTERPRISES LLC	05/04/2018	Sonny Boy Lane;	TST Local Paving	Noncapital Construction	46,597.50	05/21/2018
EADIES DIVA D ENTERPRISES LLC	05/04/2018	Sonny Boy Lane	TST Resurfacing	Noncapital Construction	133,423.59	05/21/2018
CONWAY INC	05/14/2018	inv# 01018451: Site Selection	Economic Development	Advertising	3,333.00	05/21/2018
ROOT LOUD	05/02/2018	BLANKET PO: Pharmacist Servic	DAODAS Opioid Treatment	Contracted Services	4,890.00	05/21/2018
BCBS OF S.C.	05/11/2018	DOS 10/20/14	Emergency Medical Services	Insurance Billings-CSM	246.50	05/24/2018
BOOTJACK INC	04/30/2018	Safety boots for Compost Emplo	EM Compost and Mulch Ops	Safety Equipment and Supplies	149.99	05/24/2018
BOOTJACK INC	03/30/2018	SAFETY SHOES FOR 4 EMPLOYEES:	Central Parts Warehouse	Safety Equipment and Supplies	106.91	05/24/2018
SANDERS BROS CONSTRUCTION	05/08/2018	Blanket PO FY2018 for Asphalt	PW Operations Field	Asphalt and Paving Materials	153.07	05/24/2018
SANDERS BROS CONSTRUCTION	05/09/2018	Blanket PO FY2018 for Asphalt	PW Operations Field	Asphalt and Paving Materials	-13.20	05/24/2018
SANDERS BROS CONSTRUCTION	05/08/2018	Blanket PO FY2018 for Asphalt	PW Operations Field	Asphalt and Paving Materials	-4.10	05/24/2018
SANDERS BROS CONSTRUCTION	05/09/2018	Blanket PO FY2018 for Asphalt	PW Operations Field	Asphalt and Paving Materials	612.70	05/24/2018
MOTOROLA INC	05/06/2018	PMLN4958B03 Can 17' Extension	Radio Communications Ent Fd	800 MHz Accessories	178.06	05/24/2018
MOTOROLA INC	05/06/2018	HSN4040ASpeaker Module Assembl	Radio Communications Ent Fd	800 MHz Accessories	807.69	05/24/2018
MOTOROLA INC	05/06/2018	PMUN1034F03 Control Head	Radio Communications Ent Fd	800 MHz Accessories	1,970.13	05/24/2018
MOTOROLA INC	05/06/2018	HKN6163CCable, Data, USB 1-1/2	Radio Communications Ent Fd	800 MHz Accessories	267.09	05/24/2018
MOTOROLA INC	05/06/2018	HKN6188BCable, CH Power and Sp	Radio Communications Ent Fd	800 MHz Accessories	251.79	05/24/2018
MOTOROLA INC	05/06/2018	HKN6168BCable, Remote Mount, 1	Radio Communications Ent Fd	800 MHz Accessories	305.75	05/24/2018
MOTOROLA INC	05/06/2018	HKN6170BCable, Remote Mount, 1	Radio Communications Ent Fd	800 MHz Accessories	247.32	05/24/2018
MOTOROLA INC	05/06/2018	HAF4016AUnity Gain Ant. 1/4 Wa	Radio Communications Ent Fd	800 MHz Accessories	169.22	05/24/2018
MOTOROLA INC	05/06/2018	HMN1090DAccess Kit, Moddifield	Radio Communications Ent Fd	800 MHz Accessories	613.13	05/24/2018
MOTOROLA INC	05/06/2018	HKN6186ATrunion, CH Remote Mo	Radio Communications Ent Fd	800 MHz Accessories	144.82	05/24/2018
MOTOROLA INC	05/06/2018	HLN6861DAssy,Kit,Hdw,Hdwr Mill	Radio Communications Ent Fd	800 MHz Accessories	157.40	05/24/2018
MOTOROLA INC	05/06/2018	BDN6783BAudio Accy Adpt 3.5MM	Radio Communications Ent Fd	800 MHz Accessories	1,193.55	05/24/2018
MOTOROLA INC	05/06/2018	NTN2570CAssembly Access Wirele	Radio Communications Ent Fd	800 MHz Accessories	530.57	05/24/2018
MOTOROLA INC	05/06/2018	NTN1625AComport MT/XTS/HT Adap	Radio Communications Ent Fd	800 MHz Accessories	342.53	05/24/2018
MOTOROLA INC	05/06/2018	NAR6595AAnt. 1/4 Wave 7/800 MH	Radio Communications Ent Fd	800 MHz Accessories	592.69	05/24/2018
MOTOROLA INC	05/06/2018	HLN9844ASpring Action Belt Cli	Radio Communications Ent Fd	800 MHz Accessories	235.17	05/24/2018
MOTOROLA INC	05/06/2018	HMN4112AGPS R2 Smart/Non Sub R	Radio Communications Ent Fd	800 MHz Accessories	4,291.88	05/24/2018
MOTOROLA INC	05/06/2018	PMPN4134AChgr, Desktop, Multi-	Radio Communications Ent Fd	Radio Batteries	3,065.63	05/24/2018
MOTOROLA INC	05/06/2018	PMNN4486ABattery, Impres 2 LII	Radio Communications Ent Fd	Radio Batteries	1,079.10	05/24/2018
MOTOROLA INC	05/06/2018	RLN6434AAPX Travel Charger	Radio Communications Ent Fd	Radio Batteries	4,541.49	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	130.77	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	140.58	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018

# Charleston County

## Transaction Report    05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	127.50	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	127.50	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	130.77	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	130.77	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	127.50	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	130.77	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/08/2018	EDW-1976-011-L *Light Blue*Non	PW Operations Field	Uniforms	100.28	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/08/2018	EDW-1976-011-L *Light Blue*Non	PW Operations Field	Uniforms	150.42	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/08/2018	EDW-1976-011-L-33 *Light Blue*	PW Operations Field	Uniforms	134.07	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/08/2018	EDW-1976-011-L-33 *Light Blue*	PW Operations Field	Uniforms	134.07	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/08/2018	EDW-1976-011-L *Light Blue*Non	PW Operations Field	Uniforms	150.42	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	ATN-1061-NAVY-30*24/7 PANT	PW Operations Field	Uniforms	137.34	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	ATN-1061-NAVY-30*24/7 PANT	PW Operations Field	Uniforms	137.34	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	ATN-1060-KHAKI-30*24/7 PANT	PW Operations Field	Uniforms	137.34	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	ATN-1060-KHAKI-30*24/7 PANT	PW Operations Field	Uniforms	137.34	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	ATN-1060-KHAKI-30*24/7 PANT	PW Operations Field	Uniforms	137.34	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	127.50	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	132.44	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	127.50	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	124.23	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/03/2018	VEA-302CT-YELL-S*HI Vis Yellow	PW Operations Field	Uniforms	130.77	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/16/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	110.96	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/16/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	110.96	05/24/2018
COMMAND UNIFORMS BY JOHN 2	04/13/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	103.55	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/16/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	103.55	05/24/2018
COMMAND UNIFORMS BY JOHN 2	04/13/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	158.05	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/16/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	119.68	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/16/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	139.52	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/16/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	226.72	05/24/2018
COMMAND UNIFORMS BY JOHN 2	04/03/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	103.55	05/24/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	05/16/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	158.05	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/16/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	110.96	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/16/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	110.96	05/24/2018
COMMAND UNIFORMS BY JOHN 2	05/16/2018	BLANKET PO FOR UNIFORMS	Emergency Medical Services	Uniforms	211.22	05/24/2018
SAULISBURY BUS MACHINES	05/08/2018	PAYMENT FOR 3 FAX TONERS FOR T	N Area Small Claims Court	Office Expenses	363.75	05/24/2018
CHRONICLE COMMUNICATIONS	04/11/2018	INVOICE #44978	Probate-Estates Divison	Advertising	225.00	05/24/2018
MANSFIELD OIL CO	05/10/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	21,287.11	05/24/2018
MANSFIELD OIL CO	05/17/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	19,188.10	05/24/2018
MANSFIELD OIL CO	05/09/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	20,811.66	05/24/2018
MANSFIELD OIL CO	05/14/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	20,424.01	05/24/2018
MANSFIELD OIL CO	05/17/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	17,286.60	05/24/2018
MANSFIELD OIL CO	05/22/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	19,814.90	05/24/2018
MANSFIELD OIL CO	05/09/2018	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	24,492.71	05/24/2018
NIRENBLATT NIRENBLATT &	05/21/2018	WEST ASHLEY MAGISTRATE COURT R	Facilities Management	Leases Land and Building	5,246.03	05/24/2018
SOUTHEAST HELICOPTERS	05/21/2018	Refurbishing of Mosquito Contr	PW Helicopter 2017 GOB	CO Aviation Equipment	125,736.72	05/24/2018
BANKS CONSTRUCTION CO INC	04/30/2018	Tree removal within project li	Maybank Hwy Widen	Noncapital Construction	9,020.00	05/24/2018
BANKS CONSTRUCTION CO INC	04/05/2018	TST Resurfacing 2015 Plan / To	TST Resurfacing	Noncapital Construction	56,130.94	05/24/2018
BANKS CONSTRUCTION CO INC	04/05/2018	TST 15 Resurfacing; CO7; Addit	TST Resurfacing	Noncapital Construction	12,515.20	05/24/2018
BANKS CONSTRUCTION CO INC	04/30/2018	Maybank Highway Improvements	Maybank Hwy Widen	Noncapital Construction	358,267.06	05/24/2018
BANKS CONSTRUCTION CO INC	04/30/2018	Police Presence needed during	Maybank Hwy Widen	Noncapital Construction	20,320.00	05/24/2018
BANKS CONSTRUCTION CO INC	04/30/2018	Relocation of flag pole, light	Maybank Hwy Widen	Noncapital Construction	5,060.00	05/24/2018
BANKS CONSTRUCTION CO INC	04/05/2018	TST Resurfacing 2015 Plan / To	Mt Pleasant Resurfacing	Noncapital Construction	31,399.28	05/24/2018
FLORENCE CRITTENTON	05/23/2018	Project Name: Rapid Re-housing	ESG 18	Florence Crittenton Program	5,268.51	05/24/2018
GREGORY POOLE EQUIPMENT CO	05/08/2018	Forklift (Hyster H60XT) for	Bees Ferry Landfill Convenienc	CO Heavy Equipment	29,743.30	05/24/2018
FORSBERG ENGINEERING	05/11/2018	5087.1-3: PROVIDE ALTA SURVEY	Azalea Compound 2017 GOB	Engineering Architectual Fees	3,502.50	05/24/2018
FORSBERG ENGINEERING	05/11/2018	5087.1-1: SCOPE TO INCLUDE	Facilities Multi-Year	Engineering Architectual Fees	1,271.85	05/24/2018
S AND M E INC	05/22/2018	5086.2-15: PROVIDE ENGINEERING	Lib 17GOB Mt Pleasant	Engineering Architectual Fees	3,938.70	05/24/2018
S AND M E INC	05/22/2018	5086.2-15: PROVIDE ENGINEERING	Lib 17GOB Mt Pleasant	Engineering Architectual Fees	18,312.35	05/24/2018
S AND M E INC	05/22/2018	5086.2-15: PROVIDE ENGINEERING	Lib 17GOB Mt Pleasant	Engineering Architectual Fees	2,660.60	05/24/2018
S AND M E INC	05/22/2018	5086.2-15: PROVIDE ENGINEERING	Lib 17GOB Mt Pleasant	Engineering Architectual Fees	17,317.00	05/24/2018
S AND M E INC	05/02/2018	5086.2-13: PROVIDE PHASE 1	Pinehaven Library CP Constr	Engineering Architectual Fees	6,980.00	05/24/2018
S AND M E INC	05/01/2018	5086.2-10: PROVIDE GEOTECHNICA	Radio Communications Ent Fd	Engineering Architectual Fees	7,885.00	05/24/2018
S AND M E INC	05/22/2018	5086.2-16: PROVIDE ENGINEERING	Ji Library CP Constr	Engineering Architectual Fees	8,216.75	05/24/2018
S AND M E INC	05/01/2018	5086.2-9: PROVIDE GEOTECHNICAL	Radio Communications Ent Fd	Engineering Architectual Fees	7,885.00	05/24/2018
ALTERNATIVE STAFFING INC	05/08/2018	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	125.66	05/24/2018
ALTERNATIVE STAFFING INC	04/30/2018	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	123.80	05/24/2018
SEWE	04/19/2018	Packs UB510 Universal Booms	Waste Oil FY18	Noncapital FF&E	826.66	05/24/2018
SEWE	04/19/2018	Boxes HD Oil Bottle Bags	Waste Oil FY18	Noncapital FF&E	366.24	05/24/2018
SEWE	04/19/2018	Five Gallon Spill Containment	Waste Oil FY18	Noncapital FF&E	809.65	05/24/2018
ROBERTS JR & ASSOC INC,A WILLI	05/21/2018	Child Death Review	Coroner	Court Reporter Fees	280.20	05/24/2018
VOLUNTEER RESCUE SQUAD	05/23/2018	3rd Payment for Charleston Cou	Volunteer Rescue Squad	Lump Sum Appropriation	83,333.33	05/24/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS CO AVIATION AUTHORITY	05/21/2018	AVIATION AUTHORITY RENTAL FOR	Facilities Management	Leases Land and Building	273.86	05/24/2018
CHAS CITY PAPER	04/04/2018	INVOICE #84784	Probate-Estates Divison	Advertising	200.00	05/24/2018
CHAS CITY PAPER	04/18/2018	INVOICE #85001	Probate-Estates Divison	Advertising	280.00	05/24/2018
CHAS CITY PAPER	04/11/2018	INVOICE #84903	Probate-Estates Divison	Advertising	280.00	05/24/2018
PINNACLE TOWERS INC	05/21/2018	BUCK HALL (OLD GEORGETOWN ROAD	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,878.20	05/24/2018
SMALLEY TRUCKING CO INC	05/15/2018	Class B Riprap to meet SCDOT s	NRCS Hollywood	Drainage Projects	4,595.90	05/24/2018
SMALLEY TRUCKING CO INC	05/15/2018	Hauling/trucking service to de	NRCS Hollywood	Drainage Projects	4,595.88	05/24/2018
DHS ASSOCIATES INC	05/01/2018	CASE OF 14 PP LABEL STOCK	Records Management	Other Operating Supplies	235.00	05/24/2018
AMERICAST CONCRETE PRODUCTS	04/30/2018	Concrete pipe and gasket produ	PW Operations Field	Drainage Piping	4,684.40	05/24/2018
AMERICAST CONCRETE PRODUCTS	05/09/2018	Concrete pipe and gasket produ	PW Operations Field	Drainage Piping	338.24	05/24/2018
VERIZON WIRELESS	05/21/2018	OTRANTO ROAD - NORTH CHARLESTO	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,806.03	05/24/2018
ROBERT M STAFFORD INC DBA	05/22/2018	4571.1-11: PROVIDE PLANS,	Facil Cap 3600 Rivers	CO Architectural/Engineering	14,732.44	05/24/2018
MUSC	05/21/2018	EMS FACILITY - HEALTH COMPLEX	Facilities Management	Leases Land and Building	2,795.14	05/24/2018
MUSC	05/21/2018	EMS PARKING - HEALTH COMPLEX G	Facilities Management	Leases Land and Building	642.65	05/24/2018
WACHOVIA BANK CARD SERVICES	05/17/2018	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	428.00	05/24/2018
SPIRIT TELECOM	05/01/2018	ACCT # 5162723	Health Dept	Telephone Direct	1,137.09	05/24/2018
SPIRIT TELECOM	05/01/2018	ACCT # 5167883	Health Dept	Telephone Direct	329.57	05/24/2018
COAST TO COAST UTILITY	05/21/2018	INSTALL APPROXIMATELY 2,000' 1	PW Operations Field	Other Operating Supplies	12,850.00	05/24/2018
DIVERSIFIED RECYCLING INC	04/26/2018	Used oil filter recycling per	Bees Ferry Landfill Convenienc	Waste Disposal Services	270.00	05/24/2018
TRICO ENGINEERING	04/03/2018	Maybank and River Road	Johns Island Road Improvements	Trans Initial Bond Design Svc	6,333.62	05/24/2018
SCE AND G	05/21/2018	CIAC ACCOUNT #0210116363299	Lib 17GOB Mt Pleasant	CO Permits & Fees	8,299.25	05/24/2018
DUNHILL STAFFING SYSTEMS INC	04/12/2018	Inv#2499736, dated 4/12/18 for	Human Resources	Contracted Temporary Svc	529.92	05/24/2018
RICOH USA INC	04/01/2018	MAINTENANCE AGREEMENT FOR MFD	Office Services	Maint Contract Mach & Equip	12,300.78	05/24/2018
STERICYCLE INC	04/30/2018	Blanket Purchase Order for Haz	Health Dept	Contracted Services	240.00	05/24/2018
TRIPLE T	05/08/2018	Lifting Flat bed Truck per att	Fleet Management	CO Vehicles	134,969.23	05/24/2018
TRIAD MECHANICAL	04/30/2018	C.O. #7 [P64516]	Facil Heat/Cool Projects	Law Enforc Ctr: Bldg 200	6,706.75	05/24/2018
TRIAD MECHANICAL	04/30/2018	C.O. #6 [P64516]	Facil Heat/Cool Projects	Law Enforc Ctr: Bldg 200	2,878.78	05/24/2018
TRIAD MECHANICAL	04/30/2018	C.O. #5 [P64516]	Facil Heat/Cool Projects	Law Enforc Ctr: Bldg 200	1,063.32	05/24/2018
TRIAD MECHANICAL	04/30/2018	C.O. #3: [P64516]	Facil Heat/Cool Projects	Law Enforc Ctr: Bldg 200	4,312.89	05/24/2018
TRIAD MECHANICAL	04/30/2018	C.O. #4: [P64516]	Facil Heat/Cool Projects	Law Enforc Ctr: Bldg 200	10,177.56	05/24/2018
SCE AND G	04/09/2018	Maybank Hwy Widening Utilities	Maybank Hwy Widen	Utilities Relocation	47,484.11	05/24/2018
CROWN CASTLE GT COMPANY	05/21/2018	IOP - WILD DUNES 800 MHZ TOWER	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,589.41	05/24/2018
CROWN CASTLE GT COMPANY	05/21/2018	SUMMERVILLE 800 MHZ TOWER RENT	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,923.08	05/24/2018
CROWN CASTLE SOUTH LLC	05/21/2018	800 MHZ TOWER RENTAL - 6 MILE	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,631.15	05/24/2018
CROWN CASTLE SOUTH LLC	05/21/2018	800 MHZ TOWER RENTAL - 6 MILE	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,631.15	05/24/2018
CROWN CASTLE SOUTH LLC	05/21/2018	800 MHZ TOWER RENTAL - 6 MILE	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,631.15	05/24/2018
COLONIAL LIFE AND ACCIDENT INS	04/01/2018	SHORT TERMED DISABILITY ACITVE	Current Employee Benefits	Short Term Disability	20,435.82	05/24/2018
SBA SITES INC	05/21/2018	JOHNS ISLAND - HICKORY HILL TO	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,277.58	05/24/2018
HARVEST QUEST INTERNATIONAL	03/31/2018	Catalyst supplied for the Food	EM Compost and Mulch Ops	Other Operating Supplies	1,500.00	05/24/2018
COLLIERS INT'L	05/21/2018	ECONOMIC DEVELOPMENT RENTAL FO	Economic Development	Leases Land and Building	12,050.14	05/24/2018
INFRASTRUCTURE CONSULTING	05/14/2018	NEPA process for US 17 and Mai	2nd TST US17 & Main	Trans Initial Bond Design Svc	81,622.01	05/24/2018



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
INFRASTRUCTURE CONSULTING	04/09/2018	Maybank Highway Phase 2: Widen	Maybank Hwy Widen	Trans Project CEI Services	51,731.37	05/24/2018
INFRASTRUCTURE CONSULTING	05/08/2018	Maybank Highway Phase 2: Widen	Maybank Hwy Widen	Trans Project CEI Services	47,779.95	05/24/2018
ICA ENG INC	05/08/2018	Maybank Highway Improvements F	Maybank Hwy Widen	Trans Initial Bond Design Svc	14,515.35	05/24/2018
ICA ENG INC	02/01/2018	Pothole SUE work	Maybank Hwy Widen	Trans Initial Bond Design Svc	1,807.93	05/24/2018
ICA ENG INC	02/01/2018	Curb & gutter redesign to acco	Maybank Hwy Widen	Trans Initial Bond Design Svc	4,541.51	05/24/2018
PALMETTO TREE SVC LLC	05/14/2018	3691 LEEDS AVENUE - FALLEM OFF	Facil General Projects	LEC Fallen Officer Memorial	6,400.00	05/24/2018
RANDALL BENDERSON 1993 1	05/21/2018	RIVERS AVENUE MAGISTRATE COURT	Facilities Management	Leases Land and Building	3,174.86	05/24/2018
RANDALL BENDERSON 1993 1	05/21/2018	CAM, REAL ESTATE TAXES ESCROW,	Facilities Management	Leases Land and Building	918.15	05/24/2018
ARROW INTERNATIONAL INC	05/09/2018	BLANKET PO FOR MEDICAL NEEDLES	Emergency Medical Services	Drugs and Medical Supplies	5,995.00	05/24/2018
CBRE INC	05/21/2018	CHARLESTON HEIGHTS SHOPPING CE	Facilities Management	Leases Land and Building	6,660.78	05/24/2018
CBRE INC	05/21/2018	DHEC RENTAL AT 1 SOUTH PARK CI	Facilities Management	Leases Land and Building	7,966.33	05/24/2018
SITE SELECTORS GUILD INC	05/15/2018	Invoice#051518AH20- 2018 SSG	Economic Development	Training and Conference	4,500.00	05/24/2018
MICHAEL BAKER INTERNATIONAL	05/08/2018	FY2017 ROW Management	Tran Sales Tax-Roads-Contract	Consultant Fees	737.90	05/24/2018
AMCS GROUP INC	05/15/2018	Monthly tower support for FY'1	EM Administration	Maint Contract Software	823.00	05/24/2018
HOME DREAMS FOUNDATION	05/22/2018	Project Name: Rehab: Single Un	CDBG North Chas 17	Home Dreams Foundation	12,585.25	05/24/2018
NORTHSIDE INVESTMENTS LLC	05/21/2018	GUARDIAN AD LITEM RENTAL FOR T	Facilities Management	Leases Land and Building	5,245.28	05/24/2018
THE REVEER GROUP LLC	05/16/2018	Engineering, Design, and Permi	SSRB Airport Conn Rd	Trans Initial Bond Design Svc	10,500.12	05/24/2018
SYNERGY RECYCLING	05/14/2018	E-Waste services of collection	Bees Ferry Landfill Convenienc	E Waste Disposal	2,883.99	05/24/2018
LIBERTY TIRE RECYCLING	04/28/2018	Recycling of waste tire at Bee	EM Landfill Operations	Waste Disposal Services	9,595.30	05/24/2018
INFINGER CONSTRUCTION GROUP	04/30/2018	RECORDS CENTER RENOVATIONS.	Facil General Projects	Records Center	37,260.00	05/24/2018
HEYWARD, JEROME S	05/21/2018	Inv#May2018 Consultant Service	Sheriff Law Enforcement	Consultant Fees	5,000.00	05/24/2018
PARRISH AND PARTNERS LLC	05/16/2018	Wappoo Road Southbound Through	TST Intersect Improve	Trans Initial Bond Design Svc	2,181.85	05/24/2018
IES LABOR SERVICES LLC	05/15/2018	FY 18 TEMP EMPLOYEE	Records Management	Contracted Temporary Svc	141.84	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	633.78	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	1,211.88	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	212.60	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	661.48	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	636.40	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	626.68	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	101.44	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	1,158.16	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	1,186.03	05/24/2018
BAKER AND TAYLOR	04/18/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	156.46	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	959.24	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	130.04	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	622.66	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	640.60	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	623.62	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	541.24	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	202.85	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	524.29	05/24/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	383.68	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	1,361.53	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	631.30	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	1,146.52	05/24/2018
BAKER AND TAYLOR	04/30/2018	OPENING DAY COLLECTION RFP FOR	Lib 17GOB Mt Pleasant	Library Materials	575.74	05/24/2018
THALHIMER AS AGENT FOR	05/22/2018	ASSESSOR'S OFFICE - 3875 FABER	Facilities Management	Leases Land and Building	36,879.39	05/24/2018
JENSEN HUGHES INC	05/16/2018	3600 RIVERS AVENUE [P64581]	Facilities 3600 Rivers	Engineering Architectual Fees	100,000.00	05/24/2018
LONGMAN, WILLIAM	03/19/2018	LEASE PAYMENT OF \$1550.00 PER	Health Dept	Leases Land and Building	1,550.00	05/24/2018
NORTH RIVERS BUSINESS CENTER	03/20/2018	PAYMENT PURPOSES ONLY - NORTHB	Health Dept	Leases Land and Building	13,015.47	05/24/2018
CCCS INTERNATIONAL LLC	05/04/2018	EMERGENCY PROCUREMENT FOR ASBE	Facil Cap 3600 Rivers	Asbestos Abatement	31,493.20	05/24/2018
LOWCOUNTRY SITEWORK LLC	05/11/2018	NRCS Project (5049) CHS05 Popp	NRCS Popperdam Drainage	Drainage Projects	145,193.94	05/24/2018
LOWCOUNTRY SITEWORK LLC	05/11/2018	NRCS Project (5049) CHS22 Turk	NRCS Turkey Creek	Drainage Projects	255,669.12	05/24/2018
CHAS WATER SYSTEMS	05/22/2018	WATER/WASTE WATER IMPACT FEES	Lib 17GOB Bees Ferry	CO Permits & Fees	25,521.25	05/25/2018
REMOUNT VENURE LLC	05/31/2018	REBATE CK 2017 ECON DEV FILOT	TTC Debt Service	M County Parks-Partners Credit	450.13	05/31/2018
REMOUNT VENURE LLC	05/31/2018	REBATE CK 2017 ECON DEV FILOT	Charleston County School SF	M County Parks-Partners Credit	12,158.00	05/31/2018
REMOUNT VENURE LLC	05/31/2018	REBATE CK 2017 ECON DEV FILOT	Chas County PRC Operating	M County Parks-Partners Credit	1,995.85	05/31/2018
REMOUNT VENURE LLC	05/31/2018	REBATE CK 2017 ECON DEV FILOT	City of North Chas Operating	M County Parks-Partners Credit	37,672.60	05/31/2018
REMOUNT VENURE LLC	05/31/2018	REBATE CK 2017 ECON DEV FILOT	GF Nondepartmental	M County Parks-Partners Credit	13,948.89	05/31/2018
REMOUNT VENURE LLC	05/31/2018	REBATE CK 2017 ECON DEV FILOT	Chas Co School Dist Operations	M County Parks-Partners Credit	55,263.78	05/31/2018
REMOUNT VENURE LLC	05/31/2018	REBATE CK 2017 ECON DEV FILOT	GOB Debt Service	M County Parks-Partners Credit	2,853.34	05/31/2018
REMOUNT VENURE LLC	05/31/2018	REBATE CK 2017 ECON DEV FILOT	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	841.19	05/31/2018
REMOUNT VENURE LLC	05/31/2018	REBATE CK 2017 ECON DEV FILOT	Trident Technical College	M County Parks-Partners Credit	887.84	05/31/2018
JAMES ISLAND PSD	05/31/2018	APRIL 2018 COLLECTION	James Island PSD Operating	Lump Sum Appropriation	103,880.47	05/31/2018
NORTH CHARLESTON PSD	05/31/2018	APRIL 2018 COLLECTIONS	North Charleston PSD Ops	Lump Sum Appropriation	74,132.75	05/31/2018
COOPER RIVER P&P	05/31/2018	APRIL 2018 COLLECTIONS	Cooper River PP Operating	Lump Sum Appropriation	17,384.91	05/31/2018
TOWN OF FOLLY BEACH	05/31/2018	APRIL 2018 COLLECTIONS	Town of Folly Beach Operating	Lump Sum Appropriation	24,689.05	05/31/2018
TOWN OF LINCOLNVILLE	05/31/2018	APRIL 2018 COLLECTIONS	City Of Lincolnville	Lump Sum Appropriation	4,402.29	05/31/2018
TOWN OF MCCLELLANVILLE	05/31/2018	APRIL 2018 COLLECTIONS	Town of McClellanville Ops	Lump Sum Appropriation	695.96	05/31/2018
CITY OF SULLIVANS ISLAND	05/31/2018	APRIL 2018 COLLECTIONS	Town of Sullivans Island Ops	Lump Sum Appropriation	53,331.48	05/31/2018
EAST COOPER FIRE DISTRICT	05/31/2018	APRIL 2018 COLLECTIONS	East Cooper Fire District	Town of Mt Pleasant	5,229.09	05/31/2018
TOWN OF FOLLY BEACH- JAMES ISL	05/31/2018	APRIL 2018 COLLECTIONS	Folly Beach James Island PSD	Lump Sum Appropriation	257.60	05/31/2018
TOWN OF AWENDAW	05/31/2018	APRIL 2018 COLLECTIONS	Town of Awendaw	Lump Sum Appropriation	3,797.41	05/31/2018
CITY OF SULLIVANS ISLAND	05/31/2018	APRIL 2018 COLLECTIONS	Sullivan's Isle Bonds	Lump Sum Appropriation	10,289.64	05/31/2018
JAMES ISLAND PSD SF	05/31/2018	APRIL 2018 COLLECTIONS	James Island PSD Sinking Fund	Lump Sum Appropriation	7,021.73	05/31/2018
BUSINESS SYSTEMS OF SC	05/14/2018	Monthly Storage Fee for Charle	Health Dept	Contracted Services	150.00	05/31/2018
SC ELECTRIC AND GAS CO	05/18/2018	8500 PALMETTO COMMERCE PKWY	Facilities Management	Electricity and Gas	482.84	05/31/2018
BERKELEY ELECTRIC COOP	05/16/2018	MAGISTRATE JOHNS ISLAND	Facilities Management	Electricity and Gas	199.62	05/31/2018
BERKELEY ELECTRIC COOP	05/16/2018	EMS 7 JOHNS ISLAND	Facilities Management	Electricity and Gas	1,297.26	05/31/2018
BERKELEY ELECTRIC COOP	05/24/2018	EMS 10 JOHNS ISLAND	Facilities Management	Electricity and Gas	724.37	05/31/2018
BERKELEY ELECTRIC COOP	05/16/2018	CAMP JOHNS ISLAND	Facilities Management	Electricity and Gas	178.04	05/31/2018
BERKELEY ELECTRIC COOP	05/14/2018	CONTAINER RIVER ROAD	Fac Maint Env Mgmt	Electricity and Gas	218.54	05/31/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BERKELEY ELECTRIC COOP	05/21/2018	1558 LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	101.16	05/31/2018
BERKELEY ELECTRIC COOP	05/21/2018	CONTAINER LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	173.95	05/31/2018
PARKS AUTO PARTS	05/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-1,003.98	05/31/2018
PARKS AUTO PARTS	05/17/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	231.54	05/31/2018
PARKS AUTO PARTS	05/17/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	131.63	05/31/2018
PARKS AUTO PARTS	05/17/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	168.48	05/31/2018
PARKS AUTO PARTS	05/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	547.32	05/31/2018
PARKS AUTO PARTS	05/16/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	334.59	05/31/2018
PARKS AUTO PARTS	05/23/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	137.23	05/31/2018
PARKS AUTO PARTS	05/23/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	106.02	05/31/2018
PARKS AUTO PARTS	05/22/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	224.81	05/31/2018
PARKS AUTO PARTS	05/22/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	298.61	05/31/2018
PARKS AUTO PARTS	05/22/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	134.18	05/31/2018
PARKS AUTO PARTS	05/21/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	161.31	05/31/2018
BUMPER TO BUMPER AUTO SUPPL	05/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	171.21	05/31/2018
BUMPER TO BUMPER AUTO SUPPL	05/16/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	125.34	05/31/2018
ALLEN & WEBB	05/21/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	121.73	05/31/2018
ALLEN & WEBB	05/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	658.57	05/31/2018
ALLEN & WEBB	05/15/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	205.29	05/31/2018
BLANCHARD MACHINERY CO	05/23/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	-60.33	05/31/2018
BLANCHARD MACHINERY CO	05/22/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	120.66	05/31/2018
BLANCHARD MACHINERY CO	05/22/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	163.15	05/31/2018
BLANCHARD MACHINERY CO	05/08/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	7,745.95	05/31/2018
BLANCHARD MACHINERY CO	05/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	144.00	05/31/2018
BLANCHARD MACHINERY CO	05/22/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	281.25	05/31/2018
BLANCHARD MACHINERY CO	05/17/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	207.54	05/31/2018
BLANCHARD MACHINERY CO	05/17/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	968.95	05/31/2018
BLANCHARD MACHINERY CO	05/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	142.67	05/31/2018
BLANCHARD MACHINERY CO	05/03/2018	Unit #5409 Performed service o	Fleet Management	Rep Maint Con Vehicles	2,769.40	05/31/2018
BLANCHARD MACHINERY CO	05/03/2018	Unit #5409 Performed service o	Fleet Management	Rep Maint Con Vehicles	2,533.41	05/31/2018
MOTOROLA INC	04/26/2018	ITEM# G996	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	163.50	05/31/2018
MOTOROLA INC	04/26/2018	ITEM# QA09008	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	245.25	05/31/2018
MOTOROLA INC	04/26/2018	ITEM# QA05570	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	163.50	05/31/2018
MOTOROLA INC	04/26/2018	ITEM# Q15	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	1,306.37	05/31/2018
MOTOROLA INC	04/26/2018	ITEM# H885BK	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	196.20	05/31/2018
MOTOROLA INC	04/26/2018	ITEM# H98UCF9PW6BN	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	4,405.77	05/31/2018
MOTOROLA INC	04/26/2018	ITEM# G806	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	842.03	05/31/2018
MOTOROLA INC	04/26/2018	ITEM# H38	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	1,962.00	05/31/2018
MOTOROLA INC	04/26/2018	ITEM# Q361	Traffic Serv/Speed Enf FY18	CO Radio Communications Equip	490.50	05/31/2018
MT PLEASANT WATERWORKS	05/16/2018	SERVICE CENTER EAST COOPER	Facilities Management	Water and Sewer	506.30	05/31/2018
COASTAL BURGLAR ALARM CO	05/18/2018	East Cooper Service Center: B	Facilities Management	Maint Contract Mach & Equip	105.00	05/31/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COASTAL BURGLAR ALARM CO	05/18/2018	Historic Courthouse: Fire/Bur	Facilities Management	Maint Contract Mach & Equip	120.00	05/31/2018
COASTAL BURGLAR ALARM CO	05/18/2018	Lonnie Hamilton PSB: Hold	Facilities Management	Maint Contract Mach & Equip	104.00	05/31/2018
COASTAL BURGLAR ALARM CO	05/18/2018	St Paul's Service Center: Bur	Facilities Management	Maint Contract Mach & Equip	130.00	05/31/2018
COASTAL BURGLAR ALARM CO	05/18/2018	Perimeter Center: Security Sy	Facilities Management	Maint Contract Mach & Equip	275.00	05/31/2018
COASTAL BURGLAR ALARM CO	05/18/2018	Charleston Center, DAODAS:	Facilities Maint DAODAS	Maint Contract Mach & Equip	175.00	05/31/2018
SC DEPT OF REVENUE	05/25/2018	Serial#54321 2012 Bell 407GX	Public Safety Helicopter	CO Aviation Equipment	500.00	05/31/2018
COMMAND UNIFORMS BY JOHN 2	03/26/2018	ATN-1061 NAVY-30*24/7 PANT	PW Operations Field	Uniforms	137.34	05/31/2018
AMICK EQUIPMENT CO INC	05/21/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	859.19	05/31/2018
AMICK EQUIPMENT CO INC	05/18/2018	FY18 BLANKET PO 7/1/17-6/30/18	Central Parts Warehouse	Central Warehouse Inventory	489.62	05/31/2018
LAWMENS SAFETY SUPPLY INC	05/18/2018	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	-163.50	05/31/2018
LAWMENS SAFETY SUPPLY INC	05/09/2018	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	3,908.74	05/31/2018
LAWMENS SAFETY SUPPLY INC	04/11/2018	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	5,650.56	05/31/2018
DODSON BROS EXTERMINATING	05/11/2018	Judicial Complex	Facilities Management	Maint Cont Bldgs and Grnds	110.00	05/31/2018
DODSON BROS EXTERMINATING	05/18/2018	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	125.00	05/31/2018
DODSON BROS EXTERMINATING	05/11/2018	King & Queen Parking Garage	Parking Garages	Maint Cont Bldgs and Grnds	175.00	05/31/2018
WILLIAMS TIRE AND AUTO SVC	04/25/2018	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	185.00	05/31/2018
WILLIAMS TIRE AND AUTO SVC	04/27/2018	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	123.00	05/31/2018
WILLIAMS TIRE AND AUTO SVC	05/03/2018	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	185.00	05/31/2018
WILLIAMS TIRE AND AUTO SVC	05/03/2018	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	121.00	05/31/2018
WILLIAMS TIRE AND AUTO SVC	05/10/2018	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	153.00	05/31/2018
WILLIAMS TIRE AND AUTO SVC	05/11/2018	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	185.00	05/31/2018
ADAPCO INC	05/14/2018	Altosid SR-20 (2x2.5 gal case)	Operations Mosquito Control	Pesticides	22,950.00	05/31/2018
BANKS CONSTRUCTION CO INC	03/31/2018	Maybank Highway Improvements	Maybank Hwy Widen	Noncapital Construction	431,377.59	05/31/2018
AMER TOWING SERVICES	02/01/2018	Towing	Fleet Management	Rep Maint Con Vehicles	125.00	05/31/2018
AMER TOWING SERVICES	04/22/2018	Towing	Fleet Management	Rep Maint Con Vehicles	200.00	05/31/2018
WASTE MANAGEMENT-OAKRIDGE	05/01/2018	FY'18 Blanket PO for disposal	EM Transfer Station Contracts	Waste Disposal Services	321,906.59	05/31/2018
SC CRIMINAL JUSTICE ACADEMY	05/22/2018	Annual Purchase Order-Advanced	Sheriff Law Enforcement	Training and Conference	280.00	05/31/2018
DAVIS AND FLOYD	04/25/2018	US 17 at Savage Rd - Video Pip	TST Intersect Improve	Trans Initial Bond Design Svc	898.90	05/31/2018
DAVIS AND FLOYD	04/25/2018	Lansing Drive Sidewalk; Design	Lansing Dr Sidewalk	Public Works Projects	988.50	05/31/2018
ALTERNATIVE STAFFING INC	05/15/2018	Temporary Admin worker	EM Administration	Contracted Temporary Svc	523.87	05/31/2018
ALTERNATIVE STAFFING INC	04/25/2018	20 DAY ASSIGNMENT FOR SIX	Facilities 3600 Rivers	Other Operating-Bridge View	1,644.84	05/31/2018
US POSTMASTER	05/10/2018	PAYMENT FOR THE POST OFFICE BO	West Ashley Magistrate	Postage Direct	140.00	05/31/2018
SERVICEMASTER OF CHAS	05/17/2018	Judicial Building: Weekly flo	Facilities Management	Maint Contract Mach & Equip	821.33	05/31/2018
SERVICEMASTER OF CHAS	05/17/2018	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	128.13	05/31/2018
SERVICEMASTER OF CHAS	05/17/2018	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	05/31/2018
SERVICEMASTER OF CHAS	05/17/2018	DAODAS Charleston Center Area	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	102.50	05/31/2018
SERVICEMASTER OF CHAS	05/14/2018	Lonnie Hamilton PSB	Facilities Management	Maint Cont Bldgs and Grnds	2,306.25	05/31/2018
SERVICEMASTER OF CHAS	02/23/2018	Consolidated 911 Center	Facilities Management	Maint Cont Bldgs and Grnds	620.77	05/31/2018
SERVICEMASTER OF CHAS	05/17/2018	DAODAS Charleston Center	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	589.38	05/31/2018
GLASSPRO INC NORTH	05/11/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	196.32	05/31/2018
GLASSPRO INC NORTH	05/03/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	255.67	05/31/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GLASSPRO INC NORTH	05/11/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	196.32	05/31/2018
GLASSPRO INC NORTH	05/21/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	186.90	05/31/2018
GLASSPRO INC NORTH	05/22/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	186.90	05/31/2018
GLASSPRO INC NORTH	05/03/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	264.56	05/31/2018
GLASSPRO INC NORTH	05/03/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	103.08	05/31/2018
GLASSPRO INC NORTH	05/22/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	260.27	05/31/2018
GLASSPRO INC NORTH	05/03/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	253.06	05/31/2018
GLASSPRO INC NORTH	04/28/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	142.28	05/31/2018
GLASSPRO INC NORTH	05/21/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	163.14	05/31/2018
GLASSPRO INC NORTH	05/24/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	255.49	05/31/2018
GLASSPRO INC NORTH	05/23/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	127.29	05/31/2018
GLASSPRO INC NORTH	05/15/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	186.90	05/31/2018
GLASSPRO INC NORTH	05/18/2018	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	257.79	05/31/2018
STATE ELECTION COMMISSION	04/27/2018	PRINTG/POSTG VR CARDS; INV 200	Election/Voter Registration	Election Expense-Non Reimburse	3,389.88	05/31/2018
THREE OAKS CONTRACTORS INC	05/03/2018	Demolishment of material and	EM Convenience Centers	Contracted Services	6,750.00	05/31/2018
THREE OAKS CONTRACTORS INC	05/03/2018	Removal of demolished material	EM Convenience Centers	Contracted Services	750.00	05/31/2018
ARGO UNIFORM	05/16/2018	Custom Made Motor Breeches @ \$	Emergency Medical Services	Uniforms	160.00	05/31/2018
RADIATION DETECTION CO	05/24/2018	Credit for returned badges @ \$	Safety/Workers Compensation	Other Operating Supplies	-15.00	05/31/2018
RADIATION DETECTION CO	04/25/2018	Radiation Detection badges for	Safety/Workers Compensation	Other Operating Supplies	844.90	05/31/2018
LOW COUNTRY HARLEY DAVIDSON	05/02/2018	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	111.47	05/31/2018
LOW COUNTRY HARLEY DAVIDSON	05/02/2018	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	240.00	05/31/2018
LOW COUNTRY HARLEY DAVIDSON	05/02/2018	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	1,162.06	05/31/2018
LOW COUNTRY HARLEY DAVIDSON	05/02/2018	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	554.00	05/31/2018
WILLIAMS CARPET	05/03/2018	JOHNSONITE COVE BASE	Facilities Multi-Year	Carpentry Supplies - Projects	395.67	05/31/2018
WILLIAMS CARPET	05/03/2018	LABOR: REMOVING AND REPLACING	Facilities Multi-Year	Carpentry Supplies - Projects	2,160.00	05/31/2018
WILLIAMS CARPET	05/03/2018	TAKING UP EXISTING CARPET	Facilities Multi-Year	Carpentry Supplies - Projects	414.00	05/31/2018
WILLIAMS CARPET	05/03/2018	DISPOSAL FEE	Facilities Multi-Year	Carpentry Supplies - Projects	150.00	05/31/2018
WILLIAMS CARPET	05/03/2018	INSTALLING CARPET	Facilities Multi-Year	Carpentry Supplies - Projects	1,080.00	05/31/2018
WILLIAMS CARPET	05/03/2018	COVE BASE INSTALLATION	Facilities Multi-Year	Carpentry Supplies - Projects	242.00	05/31/2018
WILLIAMS CARPET	05/03/2018	WEEKEND INSTALL	Facilities Multi-Year	Carpentry Supplies - Projects	300.00	05/31/2018
WILLIAMS CARPET	05/03/2018	RUBBER TILE	Facilities Multi-Year	Carpentry Supplies - Projects	3,038.92	05/31/2018
WILLIAMS CARPET	05/03/2018	PRESSURE SENSITIVE ADHESIVE	Facilities Multi-Year	Carpentry Supplies - Projects	304.11	05/31/2018
WILLIAMS CARPET	05/03/2018	JOHNSONITE COVE BASE	Facilities Multi-Year	Carpentry Supplies - Projects	215.82	05/31/2018
WILLIAMS CARPET	05/03/2018	LABOR: REMOVING AND REPLACING	Facilities Multi-Year	Carpentry Supplies - Projects	540.00	05/31/2018
WILLIAMS CARPET	05/03/2018	TAKING UP EXISTING CARPET	Facilities Multi-Year	Carpentry Supplies - Projects	103.50	05/31/2018
WILLIAMS CARPET	05/03/2018	TILE LABOR	Facilities Multi-Year	Carpentry Supplies - Projects	742.50	05/31/2018
WILLIAMS CARPET	05/03/2018	COVE BASE INSTALLATION	Facilities Multi-Year	Carpentry Supplies - Projects	108.90	05/31/2018
WILLIAMS CARPET	05/14/2018	CHANGE ORDER 5-10-18: EXTRA CA	Facilities Multi-Year	Carpentry Supplies - Projects	1,255.00	05/31/2018
WILLIAMS CARPET	05/14/2018	MODULAR ADHESIVE	Facilities Multi-Year	Carpentry Supplies - Projects	282.77	05/31/2018
WILLIAMS CARPET	05/14/2018	JOHNSONITE COVE BASE CB-20 CHA	Facilities Multi-Year	Carpentry Supplies - Projects	208.63	05/31/2018
WILLIAMS CARPET	05/14/2018	TAKING UP EXISTING CARPET	Facilities Multi-Year	Carpentry Supplies - Projects	158.70	05/31/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS CARPET	05/14/2018	REMOVING AND REPLACING FURNITU	Facilities Multi-Year	Carpentry Supplies - Projects	828.00	05/31/2018
WILLIAMS CARPET	05/14/2018	DISPOSAL FEE	Facilities Multi-Year	Carpentry Supplies - Projects	210.00	05/31/2018
WILLIAMS CARPET	05/14/2018	INSTALLING CARPET	Facilities Multi-Year	Carpentry Supplies - Projects	414.00	05/31/2018
WILLIAMS CARPET	05/14/2018	COVEBASE INSTALLATION	Facilities Multi-Year	Carpentry Supplies - Projects	127.60	05/31/2018
WILLIAMS CARPET	05/03/2018	FREESTYLE FRS140-170 OVERDUB W	Facilities Multi-Year	Carpentry Supplies - Projects	4,262.77	05/31/2018
ACCONTEMPS	05/17/2018	AccounTemps Jeannelle Harris I	Emergency Medical Services	Office Expenses	977.29	05/31/2018
NATL ACADEMY OF EMER	05/17/2018	CTO and Protocol Re-certificat	E911 Wireless	In House Training	110.00	05/31/2018
NATL ACADEMY OF EMER	05/18/2018	CTO and Protocol Re-certificat	E911 Wireless	In House Training	280.00	05/31/2018
NATL ACADEMY OF EMER	05/22/2018	CTO and Protocol Re-certificat	E911 Wireless	In House Training	220.00	05/31/2018
AEROTECH LABORATORIES INC	05/04/2018	Inv# 4300876..IAQ testing..Pro	Safety/Workers Compensation	Industrial Hygiene	116.61	05/31/2018
AEROTECH LABORATORIES INC	04/30/2018	Inv# 43000598..IAQ testing..Pr	Safety/Workers Compensation	Industrial Hygiene	194.35	05/31/2018
NATL WELDERS	04/30/2018	Cylinder Rental and Supplies	Fleet Management	Repair and Maint Supplies	717.63	05/31/2018
DAWSON III ESQUIRE,JOSEPH	05/29/2018	Rep. of CC Pro-Rated Fee and E	Legal Department	Special Legal Services	29,766.16	05/31/2018
ADVANCED IMAGING SYSTEMS	05/25/2018	5L IMAGELINK ARCHIVE DEVELOPER	Records Management	Photo and Microfilm Supply	645.37	05/31/2018
ADVANCED IMAGING SYSTEMS	05/25/2018	KODAK 16 MM 100FT FILM	Records Management	Photo and Microfilm Supply	1,920.57	05/31/2018
ADVANCED IMAGING SYSTEMS	05/25/2018	5L ARCHIVE PROCESSOR FIXER (PR	Records Management	Photo and Microfilm Supply	376.18	05/31/2018
FORENSIC SCIENCE NETWORK	04/18/2018	Toxicology Services	Coroner	Toxicology Services	25,882.00	05/31/2018
WHEELER,SHARON	05/21/2018	McClellanville Magistrate Cust	Facilities Management	Maint Cont Bldgs and Grnds	250.00	05/31/2018
TRICOUNTY BACKFLOW	05/24/2018	Backflow inspection at various	Facilities Management	Maint Contract Mach & Equip	385.00	05/31/2018
TRICOUNTY BACKFLOW	05/15/2018	Backflow inspection at various	Facilities Management	Maint Contract Mach & Equip	220.00	05/31/2018
WACHOVIA BANK CARD SERVICES	05/10/2018	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	403.00	05/31/2018
BUDGET AND CONTROL BOARD	05/23/2018	Monthly 911 Router Maintenance	ConsolidatedDispatchOperations	Maint Contract Software	112.00	05/31/2018
BUDGET AND CONTROL BOARD	05/23/2018	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	05/31/2018
TRIDENT LABS SERVICES INC	05/16/2018	Environmental testing for Kins	PW Operations Field	Maint Cont Bldgs and Grnds	129.00	05/31/2018
ELITE TOWING	05/12/2018	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	05/31/2018
CAROLINA CENTER FOR	05/18/2018	Medical Services for County em	Risk Management	Professional Medical Services	115.00	05/31/2018
CAROLINA CENTER FOR	05/18/2018	Medical Services for County em	Risk Management	Professional Medical Services	398.00	05/31/2018
CAROLINA CENTER FOR	05/02/2018	Medical Services for County em	Risk Management	Professional Medical Services	484.00	05/31/2018
CAROLINA CENTER FOR	05/02/2018	Medical Services for County em	Risk Management	Professional Medical Services	1,570.00	05/31/2018
CAROLINA CENTER FOR	05/02/2018	Medical Services for County em	Risk Management	Professional Medical Services	222.00	05/31/2018
CAROLINA CENTER FOR	05/02/2018	Medical Services for County em	Risk Management	Professional Medical Services	280.00	05/31/2018
CAROLINA CENTER FOR	05/18/2018	Medical Services for County em	Risk Management	Professional Medical Services	557.00	05/31/2018
CAROLINA CENTER FOR	05/02/2018	Medical Services for County em	Risk Management	Professional Medical Services	514.00	05/31/2018
CAROLINA CENTER FOR	05/18/2018	Medical Services for County em	Risk Management	Professional Medical Services	461.00	05/31/2018
CAROLINA CENTER FOR	05/02/2018	Medical Services for County em	Risk Management	Professional Medical Services	1,144.00	05/31/2018
CAROLINA CENTER FOR	05/18/2018	Medical Services for County em	Risk Management	Professional Medical Services	171.00	05/31/2018
CAROLINA CENTER FOR	05/02/2018	Medical Services for County em	Risk Management	Professional Medical Services	250.00	05/31/2018
CAROLINA CENTER FOR	05/02/2018	Medical Services for County em	Risk Management	Professional Medical Services	1,737.00	05/31/2018
CAROLINA CENTER FOR	05/02/2018	Medical Services for County em	Risk Management	Professional Medical Services	107.00	05/31/2018
CAROLINA CENTER FOR	05/18/2018	Medical Services for County em	Risk Management	Professional Medical Services	192.00	05/31/2018
CAROLINA CENTER FOR	05/18/2018	Medical Services for County em	Risk Management	Professional Medical Services	151.00	05/31/2018

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA CENTER FOR	05/18/2018	Medical Services for County em	Risk Management	Professional Medical Services	345.00	05/31/2018
CAROLINA CENTER FOR	05/18/2018	Medical Services for County em	Risk Management	Professional Medical Services	115.00	05/31/2018
CAROLINA CENTER FOR	05/02/2018	Medical Services for County em	Risk Management	Professional Medical Services	268.00	05/31/2018
CHAS WATER SYSTEMS	05/18/2018	Leachate disposal treated - 35	EM Landfill Operations	Leachate Disposal	7,815.53	05/31/2018
CHAS WATER SYSTEMS	05/21/2018	Sewer impact fee/monthly payme	EM Landfill Operations	Leachate Disposal	2,680.83	05/31/2018
CHAS WATER SYSTEMS	05/21/2018	Leachate disposal treated - 34	EM Landfill Operations	Leachate Disposal	7,642.86	05/31/2018
CHAS WATER SYSTEMS	05/18/2018	Sewer impact fee/monthly payme	EM Landfill Operations	Leachate Disposal	2,680.83	05/31/2018
CHAS WATER SYSTEMS	05/24/2018	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Management	Water and Sewer	627.23	05/31/2018
CHAS WATER SYSTEMS	05/24/2018	DETENTION CENTER	Facilities Management	Water and Sewer	17,538.27	05/31/2018
CHAS WATER SYSTEMS	05/17/2018	911 DISPATCH CENTER	Facilities Management	Water and Sewer	212.06	05/31/2018
CHAS WATER SYSTEMS	05/24/2018	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	231.68	05/31/2018
CHAS WATER SYSTEMS	05/24/2018	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	134.33	05/31/2018
CHAS WATER SYSTEMS	05/24/2018	LIBRARY ADMINISTRATION	Facilities Management	Water and Sewer	106.39	05/31/2018
CHAS WATER SYSTEMS	05/24/2018	PUBLIC WORKS HEADQUARTERS	Facilities Management	Water and Sewer	419.26	05/31/2018
CHAS WATER SYSTEMS	05/24/2018	JUVENILE DETENTION	Facilities Management	Water and Sewer	912.68	05/31/2018
CHAS WATER SYSTEMS	05/24/2018	ELECTIONS & VOTER REGISTRATION	Facilities Management	Water and Sewer	197.29	05/31/2018
CHAS WATER SYSTEMS	05/24/2018	PERIMETER CENTER	Facilities Management	Water and Sewer	277.58	05/31/2018
CHAS WATER SYSTEMS	05/24/2018	DETENTION CENTER	Facilities Management	Water and Sewer	220.21	05/31/2018
CHAS WATER SYSTEMS	05/24/2018	DETENTION CENTER	Facilities Management	Water and Sewer	18,738.10	05/31/2018
CHAS WATER SYSTEMS	05/24/2018	DETENTION CENTER WORK CAMP	Facilities Management	Water and Sewer	171.34	05/31/2018
CHAS WATER SYSTEMS	05/24/2018	PUBLIC SERVICES BUILDING	Facilities Management	Water and Sewer	1,414.84	05/31/2018
CHAS WATER SYSTEMS	05/24/2018	PRE-RELEASE	Facilities Management	Leases Motor Vehicles	246.34	05/31/2018
ALSCO INC	05/15/2018	Uniforms, Mats, Rags	Fleet Management	Uniforms	372.45	05/31/2018
ALSCO INC	05/08/2018	Uniforms, Mats, Rags	Fleet Management	Uniforms	373.48	05/31/2018
STERICYCLE INC	04/30/2018	Medical Waste Disposal for:	Safety/Workers Compensation	Waste Disposal Services	559.35	05/31/2018
PURCHASE POWER	05/13/2018	POSTAGE MACHINE METER REFILL O	Office Services	Postage Direct	25,900.00	05/31/2018
JP ANDERSON WELL PUMP	11/17/2017	Water treatment for iron and h	CDBG Wells and Septic 18	Water and Sewer	2,025.00	05/31/2018
SUSTAINABILITY INST,THE	05/29/2018	Project Name: Energy Efficienc	CDBG North Chas 18	Sustainability Institute	2,116.96	05/31/2018
EMS MGMT AND CONSULTANTS INC	04/30/2018	BLANKET PO FOR MEDICAL BILLING	Emergency Medical Services	Contracted Services	13,723.95	05/31/2018
VULCAN CONSTRUCTION MTL	05/24/2018	57 Stone	PW Operations Field	Gravel and Fill Materials	3,455.56	05/31/2018
SC GOV	04/30/2018	Drivers License checks on Coun	Safety/Workers Compensation	Drivers License Checks	690.00	05/31/2018
KESSLER CONSULTING	04/30/2018	Consulting services to review	SW CP MRF Relocation	Consultant Fees	8,472.50	05/31/2018
KESSLER CONSULTING	04/30/2018	KCI to provide the County with	EM Materials Recovery Facility	Consultant Fees	555.00	05/31/2018
METANOIA	05/30/2018	Project Name: Rehab: Single-Un	HOME North Chas 17	N Chas-Rehabilitation	7,634.30	05/31/2018
METANOIA	05/30/2018	RFP#8 2767 LOUISE PROJECT MANA	Homeowner Contribution	HOME Charleston County Rehab	788.13	05/31/2018
METANOIA	05/30/2018	RFP#8 2767 LOUISE CONSTRUCTION	Homeowner Contribution	HOME Charleston County Rehab	4,074.80	05/31/2018
METANOIA	05/30/2018	RFP#7 2048 ECHO PROJECT MANAGE	Homeowner Contribution	HOME Charleston County Rehab	1,275.63	05/31/2018
METANOIA	05/29/2018	RFP#6 5312 HOLDEN CONSTRUCTION	Homeowner Contribution	HOME Charleston County Rehab	18,740.21	05/31/2018
METANOIA	05/30/2018	RFP#7 2035 DELAWARE PROJECT MA	Homeowner Contribution	HOME Charleston County Rehab	3,745.63	05/31/2018
AMERICAN ENTERPRISES	10/31/2017	Well installation for Peggy Th	CDBG Wells and Septic 17	Water and Sewer	1,190.00	05/31/2018
AMERICAN ENTERPRISES	01/19/2018	Well installation for Regina a	CDBG Wells and Septic 17	Water and Sewer	1,190.00	05/31/2018

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## Transaction Report 05/01/2018 To 05/31/2018

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMERICAN ENTERPRISES	10/31/2017	Well installation for Bernice	CDBG Wells and Septic 17	Water and Sewer	1,190.00	05/31/2018
AMERICAN ENTERPRISES	01/12/2018	Well installation for Julia Gr	CDBG Wells and Septic 17	Water and Sewer	1,190.00	05/31/2018
AMERICAN ENTERPRISES	01/19/2018	Well installation for Louise S	CDBG Wells and Septic 18	Water and Sewer	1,190.00	05/31/2018
RANDOLPH SEPTIC TANKS	02/07/2018	Septic installation for Darrel	CDBG Wells and Septic 17	Water and Sewer	446.00	05/31/2018
RANDOLPH SEPTIC TANKS	02/07/2018	Septic installation for Eartha	CDBG Wells and Septic 17	Water and Sewer	446.00	05/31/2018
CAROLINA PROCESSING AND	04/30/2018	FY'18 Blanket PO for transfer	EM Transfer Station Contracts	Waste Disposal Services	223,508.28	05/31/2018
FENNELL PROCESSING AND	04/30/2018	FY'18 Blanket PO for transfer	EM Transfer Station Contracts	Waste Disposal Services	83,758.69	05/31/2018
HAWK SERVICES TOWING AND	04/18/2018	Towing	Fleet Management	Rep Maint Con Vehicles	400.00	05/31/2018
HAWK SERVICES TOWING AND	05/14/2018	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	05/31/2018
HAWK SERVICES TOWING AND	05/02/2018	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	05/31/2018
HAWK SERVICES TOWING AND	05/09/2018	Towing	Fleet Management	Rep Maint Con Vehicles	400.00	05/31/2018
HAWK SERVICES TOWING AND	04/18/2018	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	05/31/2018
HAWK SERVICES TOWING AND	05/03/2018	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	05/31/2018
HAWK SERVICES TOWING AND	04/30/2018	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	05/31/2018
HAWK SERVICES TOWING AND	05/03/2018	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	05/31/2018
HILLS MACHINERY CO LLC	05/09/2018	Rep Maint Con Vehicles	Fleet Management	Rep Maint Con Vehicles	2,500.00	05/31/2018
HILLS MACHINERY CO LLC	05/09/2018	Rep Maint Con Vehicles	Fleet Management	Rep Maint Con Vehicles	3,870.88	05/31/2018
REPUBLIC SERVICES OF SC LLC	04/30/2018	FY'18 Short term loading servi	EM Materials Recovery Facility	Contracted Services	509.85	05/31/2018
HARVEST QUEST INTERNATIONAL	04/30/2018	Catalyst supplied for the Food	EM Compost and Mulch Ops	Other Operating Supplies	1,500.00	05/31/2018
P C PAINTING	05/23/2018	PAINT THE GARAGE LEVEL LOBBY A	Facilities Management	Painting - Libraries	1,900.00	05/31/2018
INFRASTRUCTURE CONSULTING	10/12/2017	North Forest Drive Sidewalk; D	North Forrest Sidewalk	Public Works Projects	1,057.48	05/31/2018
IACOFANO CATERING AND FOOD	05/02/2018	BLANKET PO: Inpatient Food Se	DAODAS Support Services	Food and Related Supplies	11,938.60	05/31/2018
KROPP HOLDINGS INC	05/16/2018	Inv#000492180516 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	645.22	05/31/2018
SPARTAN MAT LLC	05/29/2018	Freight/handling, load out	PW Operations Field	Other Operating Supplies	4,750.00	05/31/2018
SPARTAN MAT LLC	05/29/2018	new Struxure(TM)composite 7" x	PW Operations Field	Other Operating Supplies	18,410.00	05/31/2018
ALADTEC INC	05/08/2018	Aladtec Online Employee Schedu	ConsolidatedDispatchOperations	Maint Contract Software	6,880.00	05/31/2018
BARRIER GUARD LLC	05/25/2018	Recycling Center, enhanced pes	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	250.00	05/31/2018
BARRIER GUARD LLC	05/25/2018	Detention Center	Facilities Management	Maint Cont Bldgs and Grnds	275.00	05/31/2018
BARRIER GUARD LLC	05/25/2018	3600 Rivers Ave., Multi-Family	Facilities 3600 Rivers	Maint Cont Bldgs and Grnds	350.00	05/31/2018
BARRIER GUARD LLC	05/25/2018	3600 Rivers Ave., Main Buildin	Facilities 3600 Rivers	Maint Cont Bldgs and Grnds	975.00	05/31/2018
N W WHITE AND COMPANY	04/30/2018	FY'18 Blanket PO for loads hau	EM Materials Recovery Facility	Contracted Services	39,900.00	05/31/2018
LLC,HOLMES TRANSPORT	04/30/2018	FY'18 Blanket PO for loads hau	EM Materials Recovery Facility	Contracted Services	15,000.00	05/31/2018
LLC,HOLMES TRANSPORT	04/30/2018	FY'18 Blanket PO for loads hau	EM Materials Recovery Facility	Contracted Services	13,500.00	05/31/2018
LLC,HOLMES TRANSPORT	04/30/2018	FY'18 Blanket PO for loads hau	EM Materials Recovery Facility	Contracted Services	6,500.00	05/31/2018
LLC,HOLMES TRANSPORT	05/01/2018	FY'18 Blanket PO for loads hau	EM Materials Recovery Facility	Contracted Services	2,000.00	05/31/2018
LLC,HOLMES TRANSPORT	04/30/2018	Rejected loads	EM Materials Recovery Facility	Contracted Services	9,000.00	05/31/2018
LLC,HOLMES TRANSPORT	04/30/2018	FY'18 Blanket PO for loads hau	EM Materials Recovery Facility	Contracted Services	15,000.00	05/31/2018
LLC,HOLMES TRANSPORT	04/30/2018	Rejected loads	EM Materials Recovery Facility	Contracted Services	8,700.00	05/31/2018
LLC,HOLMES TRANSPORT	04/30/2018	FY'18 Blanket PO for loads hau	EM Materials Recovery Facility	Contracted Services	15,000.00	05/31/2018
LLC,HOLMES TRANSPORT	04/30/2018	Rejected loads	EM Materials Recovery Facility	Contracted Services	6,900.00	05/31/2018
LLC,HOLMES TRANSPORT	05/01/2018	Rejected loads	EM Materials Recovery Facility	Contracted Services	1,200.00	05/31/2018



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LLC,HOLMES TRANSPORT	04/30/2018	BFLF Residue	EM Materials Recovery Facility	Contracted Services	6,750.00	05/31/2018
LLC,HOLMES TRANSPORT	04/30/2018	BFLF Residue	EM Materials Recovery Facility	Contracted Services	675.00	05/31/2018
LLC,HOLMES TRANSPORT	05/01/2018	BFLF Residue	EM Materials Recovery Facility	Contracted Services	450.00	05/31/2018
INC,WASTE 2 SOLUTIONS	05/24/2018	Maintience of 470 Tier unit on	EM Materials Recovery Facility	Repair and Maint Supplies	11,480.19	05/31/2018
LLC,LOWCOUNTRY GREEN	05/14/2018	Biweekly lawn maintenance for	EM Landfill Operations	Contracted Services	150.00	05/31/2018
THE REVEER GROUP LLC	05/24/2018	Lighthouse Point BLVD Sidewalk	TST Ped/Bike Paths	Trans Initial Bond Design Svc	2,247.50	05/31/2018
DUNBAR ARMORED INC	03/01/2018	Clerk of Court December	Clerk of Court Gen Sessions	Security Patrol Services	503.05	05/31/2018
DUNBAR ARMORED INC	03/01/2018	Family Court December	Family Court IVD	Security Patrol Services	474.10	05/31/2018
DUNBAR ARMORED INC	12/01/2017	Clerk of Court December	Clerk of Court Gen Sessions	Security Patrol Services	504.85	05/31/2018
DUNBAR ARMORED INC	05/01/2018	Clerk of Court armored car ser	Clerk of Court Gen Sessions	Security Patrol Services	479.50	05/31/2018
DUNBAR ARMORED INC	05/01/2018	Family Court May	Family Court IVD	Security Patrol Services	478.00	05/31/2018
DUNBAR ARMORED INC	05/01/2018	DUNBAR ARMORED CAR for	Treasurer	Security Patrol Services	540.70	05/31/2018
DUNBAR ARMORED INC	05/01/2018	DUNBAR ARMORED CAR for	Treasurer	Security Patrol Services	474.10	05/31/2018
DUNBAR ARMORED INC	05/01/2018	DUNBAR ARMORED CAR for	Treasurer	Security Patrol Services	481.45	05/31/2018
LIBERTY TIRE RECYCLING	05/05/2018	Recycling of waste tire at Bee	EM Landfill Operations	Waste Disposal Services	11,798.60	05/31/2018
RIVERS PLUMBING AND ELECTRIC	05/10/2018	LOCATE AND CAMERA LINE AND	Facilities 3600 Rivers	Plumbing - 3600 Rivers	4,470.00	05/31/2018
SIMPLE COM	05/24/2018	Charleston County -Cradlepoint	Radio Communications Ent Fd	Special Communications Service	4,785.04	05/31/2018
BUSINESS INK CO	05/01/2018	Postage for mailing Auditor Ta	Office Services	Postage Direct	9,900.71	05/31/2018
BESSE MEDICAL	05/15/2018	BLANKET PO: Vivitrol Injectio	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	05/31/2018
BESSE MEDICAL	05/15/2018	BLANKET PO: Vivitrol Injectio	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	05/31/2018
BESSE MEDICAL	05/15/2018	BLANKET PO: Vivitrol Injectio	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	05/31/2018
BESSE MEDICAL	05/15/2018	BLANKET PO: Vivitrol Injectio	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	05/31/2018
BESSE MEDICAL	05/15/2018	BLANKET PO: Vivitrol Injectio	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,007.93	05/31/2018
PLANTON,JONATHAN	05/20/2018	BLANKET PO: Contracted Pharma	DAODAS Opioid Treatment	Contracted Services	912.50	05/31/2018
FM SYSTEMS GROUP LLC	05/18/2018	Facilities Integrated Workorde	Tech Serv Projects	CO IT Purchase	4,129.18	05/31/2018
LOWCOUNTRY SITEWORK LLC	05/25/2018	NRCS Project (5049) CHS22 Turk	NRCS Turkey Creek	Drainage Projects	221,055.70	05/31/2018
HARRIS,ELAINE R	05/22/2018	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	231.94	05/31/2018
SABINE AND WATERS INC	05/17/2018	Invoice# 23296 (Finish Line)	Legal Department	Special Legal Services	7,400.96	05/31/2018