



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 10/01/2015 To 10/31/2015

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PUCKETT, RONALD L	10/01/2015	Reimbursement for chair purcha	Safety/Workers Compensation	Safety Equipment and Supplies	162.74	10/01/2015
ALMEIDA, CARLOS SANTIAGO	09/28/2015	Reimburse/Phone usage/Magistra	Public Defender Charleston	Office Expenses	150.00	10/01/2015
BERKELEY ELECTRIC COOP	09/17/2015	CAMP SEEWEE RD	Facilities Management	Electricity and Gas	443.24	10/01/2015
BERKELEY ELECTRIC COOP	09/17/2015	PWD RAVENEL	Facilities Management	Electricity and Gas	287.89	10/01/2015
BERKELEY ELECTRIC COOP	09/17/2015	CAMP ST PAULS	Facilities Management	Electricity and Gas	117.36	10/01/2015
BERKELEY ELECTRIC COOP	09/22/2015	CAMP JOHNS ISLAND	Facilities Management	Electricity and Gas	327.87	10/01/2015
BERKELEY ELECTRIC COOP	09/17/2015	EMS 6 McCLELLANVILLE	Facilities Management	Electricity and Gas	1,503.08	10/01/2015
BERKELEY ELECTRIC COOP	09/22/2015	EMS 7 JOHNS ISLAND	Facilities Management	Electricity and Gas	1,200.51	10/01/2015
BERKELEY ELECTRIC COOP	09/16/2015	139 LOW COUNTRY LANE	Facilities Management	Electricity and Gas	311.68	10/01/2015
BERKELEY ELECTRIC COOP	09/22/2015	MAGISTRATE JOHNS ISLAND	Facilities Management	Electricity and Gas	229.46	10/01/2015
BERKELEY ELECTRIC COOP	09/17/2015	8757 OLD GEORGETOWN RD	Facilities Management	Electricity and Gas	659.57	10/01/2015
BERKELEY ELECTRIC COOP	09/17/2015	800 MHZ TOWER SEEWEE RD	Radio Communications Ent Fd	Electricity and Gas	768.87	10/01/2015
BERKELEY ELECTRIC COOP	09/17/2015	CONTAINER RIVER ROAD	Fac Maint Env Mgmt	Electricity and Gas	216.21	10/01/2015
BERKELEY ELECTRIC COOP	09/17/2015	CONTAINER MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	148.65	10/01/2015
JONES FORD INC	09/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-120.77	10/01/2015
JONES FORD INC	09/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	143.78	10/01/2015
JONES FORD INC	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	421.48	10/01/2015
JONES FORD INC	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	176.99	10/01/2015
JONES FORD INC	09/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	100.64	10/01/2015
JONES FORD INC	09/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	120.77	10/01/2015
HUGHES MOTORS INC	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	124.47	10/01/2015
HUGHES MOTORS INC	09/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-104.55	10/01/2015
HUGHES MOTORS INC	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	109.63	10/01/2015
HUGHES MOTORS INC	09/01/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-189.88	10/01/2015
HUGHES MOTORS INC	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,719.63	10/01/2015
HUGHES MOTORS INC	09/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	456.45	10/01/2015
PARKS AUTO PARTS	09/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	139.08	10/01/2015
PARKS AUTO PARTS	09/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	142.44	10/01/2015
PARKS AUTO PARTS	09/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	357.39	10/01/2015
PARKS AUTO PARTS	09/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	470.45	10/01/2015
PARKS AUTO PARTS	09/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	335.71	10/01/2015
PARKS AUTO PARTS	09/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	155.14	10/01/2015
PARKS AUTO PARTS	09/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	309.46	10/01/2015
PARKS AUTO PARTS	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	121.83	10/01/2015
PARKS AUTO PARTS	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	120.91	10/01/2015
PARKS AUTO PARTS	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	318.33	10/01/2015
PARKS AUTO PARTS	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	121.83	10/01/2015
PARKS AUTO PARTS	09/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	206.15	10/01/2015
PARKS AUTO PARTS	09/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-0.44	10/01/2015
PARKS AUTO PARTS	09/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	127.30	10/01/2015
PARKS AUTO PARTS	09/15/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	152.33	10/01/2015

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Transaction Report 10/01/2015 To 10/31/2015

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BUMPER TO BUMPER AUTO SUPPL	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	151.88	10/01/2015
BUMPER TO BUMPER AUTO SUPPL	09/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	193.12	10/01/2015
BUMPER TO BUMPER AUTO SUPPL	09/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	159.85	10/01/2015
BUMPER TO BUMPER AUTO SUPPL	09/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	210.87	10/01/2015
BUMPER TO BUMPER AUTO SUPPL	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	225.68	10/01/2015
CAROLINA AUTO ELECTRIC CO	09/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	146.58	10/01/2015
BLANCHARD MACHINERY CO	09/08/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	272.07	10/01/2015
BLANCHARD MACHINERY CO	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	922.19	10/01/2015
BLANCHARD MACHINERY CO	09/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	181.41	10/01/2015
BLANCHARD MACHINERY CO	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	519.38	10/01/2015
BLANCHARD MACHINERY CO	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	7,223.05	10/01/2015
BLANCHARD MACHINERY CO	09/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.51	10/01/2015
BLANCHARD MACHINERY CO	09/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	539.28	10/01/2015
BLANCHARD MACHINERY CO	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,650.29	10/01/2015
BLANCHARD MACHINERY CO	08/20/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,078.36	10/01/2015
BLANCHARD MACHINERY CO	09/08/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	418.58	10/01/2015
CAROLINA YOUTH DEVELOPMENT	09/29/2015	Project Name: Youth Services	CDBG North Charleston 15	Carolina Youth Development	714.00	10/01/2015
CHAS MUSEUM, THE	09/30/2015	Quarterly Payment for FY16	Accommodations Tax - Local	Charleston Museum	78,075.00	10/01/2015
CHAS MUSEUM, THE	09/30/2015	Quarterly Payment for FY16	Accommodations Tax - Local	Charleston Museum	78,075.00	10/01/2015
CHAS MUSEUM, THE	09/30/2015	Facilities Cost Bi-Annual	Accommodations Tax - Local	Chas Museum Facility Fund	33,333.50	10/01/2015
E J WARD INC	09/15/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	7,335.97	10/01/2015
CAROLINA INTL TRUCKS	09/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	101.63	10/01/2015
CAROLINA INTL TRUCKS	09/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	142.22	10/01/2015
COMMAND UNIFORMS BY JOHN 2	09/15/2015	Uniform Pants & Shirts for Mos	PW Mosquito Control	Uniforms	358.05	10/01/2015
COMMAND UNIFORMS BY JOHN 2	08/18/2015	Uniform Pants & Shirts for Fie	Pub Wrks Field Operations	Uniforms	337.44	10/01/2015
AMICK EQUIPMENT CO INC	09/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	195.30	10/01/2015
AMICK EQUIPMENT CO INC	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,581.98	10/01/2015
AMICK EQUIPMENT CO INC	09/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	132.38	10/01/2015
FRASIER TIRE SERVICE INC	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,804.18	10/01/2015
FRASIER TIRE SERVICE INC	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,052.19	10/01/2015
FRASIER TIRE SERVICE INC	09/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	989.31	10/01/2015
FRASIER TIRE SERVICE INC	09/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	970.87	10/01/2015
FRASIER TIRE SERVICE INC	09/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,926.05	10/01/2015
FRASIER TIRE SERVICE INC	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	248.62	10/01/2015
FRASIER TIRE SERVICE INC	09/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	177.32	10/01/2015
FRASIER TIRE SERVICE INC	09/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	577.51	10/01/2015
FRASIER TIRE SERVICE INC	09/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	351.35	10/01/2015
FRASIER TIRE SERVICE INC	09/15/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	141.49	10/01/2015
FRASIER TIRE SERVICE INC	09/15/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	124.30	10/01/2015
FRASIER TIRE SERVICE INC	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	166.62	10/01/2015
FRASIER TIRE SERVICE INC	09/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	723.54	10/01/2015

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Transaction Report 10/01/2015 To 10/31/2015

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LAWMENS SAFETY SUPPLY INC	09/18/2015	Item#TAS44200 / 796430442007 2	Sheriff Law Enforcement	Weapons and Ammunition	1,315.56	10/01/2015
LAWMENS SAFETY SUPPLY INC	09/18/2015	TAS22011 / TAS22011 X2/X26P Po	Sheriff Law Enforcement	Weapons and Ammunition	1,143.16	10/01/2015
MANSFIELD OIL CO	09/18/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	16,107.59	10/01/2015
MANSFIELD OIL CO	09/28/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	13,031.95	10/01/2015
MANSFIELD OIL CO	09/30/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	12,868.63	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/15/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.27	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.68	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/08/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.68	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,214.77	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,301.73	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	781.04	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/11/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	120.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/12/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	227.50	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/12/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	208.50	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/11/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	120.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/11/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	150.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/08/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	198.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/05/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	136.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/04/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	188.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/04/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	188.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	09/05/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	200.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	08/31/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	207.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	08/06/2015	install complete set of waste	Fleet Management	Rep Maint Con Vehicles	3,195.43	10/01/2015
WILLIAMS TIRE AND AUTO SVC	08/15/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	140.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	08/27/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	240.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	08/21/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	200.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	08/31/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	120.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	08/31/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	180.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	08/13/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	120.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	08/31/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	169.00	10/01/2015
WILLIAMS TIRE AND AUTO SVC	08/31/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	290.00	10/01/2015
AMER TOWING SERVICES	09/08/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	10/01/2015
AMER TOWING SERVICES	09/05/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	10/01/2015
STEEN ENTERPRISES	08/24/2015	RTV Trailer (6'10" x 12' with	TST - Greenbelts	CO Miscellaneous Equipment	1,839.08	10/01/2015
STEEN ENTERPRISES	08/24/2015	RTV1140CPX: 4 seater utility v	TST - Greenbelts	CO Miscellaneous Equipment	16,593.99	10/01/2015
ALTMAN TRACTOR CO	08/26/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	392.04	10/01/2015
DAVIS AND FLOYD	09/22/2015	Design - South Aviation Extens	South Aviation Extension	Trans Initial Bond Design Svc	13,201.80	10/01/2015
DAVIS AND FLOYD	09/22/2015	Program Mgmt - South Aviation	South Aviation Extension	Trans Initial Bond Design Svc	2,750.00	10/01/2015

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Transaction Report 10/01/2015 To 10/31/2015

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DAVIS AND FLOYD	09/22/2015	Design - Airport Connector Roa	Airport Connector Road	Trans Initial Bond Design Svc	5,500.00	10/01/2015
DIV OF INSURANCE SERVICES	09/15/2015	Inv# I207389..Auto comp & collis	Risk Management	Auto Comp Collision Ins	2,647.02	10/01/2015
DIV OF INSURANCE SERVICES	09/08/2015	Inv# I207216..Auto comp & coll	Risk Management	Auto Comp Collision Ins	130.47	10/01/2015
DIV OF INSURANCE SERVICES	09/11/2015	Inv# I207369..Auto comp & coll	Risk Management	Auto Comp Collision Ins	1,609.32	10/01/2015
DIV OF INSURANCE SERVICES	09/16/2015	Inv# I207403..Auto comp & coll	Risk Management	Auto Comp Collision Ins	367.41	10/01/2015
DIV OF INSURANCE SERVICES	09/17/2015	Inv# I207423..Auto comp & coll	Risk Management	Auto Comp Collision Ins	691.08	10/01/2015
DIV OF INSURANCE SERVICES	07/22/2015	Credit memo I206616..Apply to	Risk Management	Auto Comp Collision Ins	-959.45	10/01/2015
DIV OF INSURANCE SERVICES	09/08/2015	Inv# I207227..Auto comp and co	Risk Management	Auto Comp Collision Ins	1,631.09	10/01/2015
DIV OF INSURANCE SERVICES	09/14/2015	Inv# I207380..Auto comp & coll	Risk Management	Auto Comp Collision Ins	526.08	10/01/2015
ALTERNATIVE STAFFING INC	09/01/2015	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	476.63	10/01/2015
CONTROL MANAGEMENT INC	09/21/2015	Detention Center Addition.	Facilities Management	Maint Contract Machinery	3,706.00	10/01/2015
CONTROL MANAGEMENT INC	09/18/2015	Judicial Complex	Facilities Management	Maint Contract Machinery	3,194.00	10/01/2015
CONTROL MANAGEMENT INC	09/22/2015	Charleston County Consolidated	Facilities Management	Maint Contract Machinery	1,565.00	10/01/2015
CONTROL MANAGEMENT INC	09/17/2015	Detention Center	Facilities Management	Maint Contract Machinery	3,387.00	10/01/2015
CONTROL MANAGEMENT INC	09/17/2015	Charleston Center - DAODAS	Facilities Management	Maint Contract Machinery	2,572.00	10/01/2015
CONTROL MANAGEMENT INC	09/18/2015	County Office Building	Facilities Management	Maint Contract Machinery	2,325.00	10/01/2015
CONTROL MANAGEMENT INC	09/18/2015	Historic Courthouse	Facilities Management	Maint Contract Machinery	795.00	10/01/2015
ROBERTS JR & ASSOC INC,A WILL	09/14/2015	Folly and Camp Tract 9, 11, an	Folly Camp Rd Intersect 11GOB	Trans Land/Rights Acquisitions	116.85	10/01/2015
SERVICEMASTER OF CHAS	09/17/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	10/01/2015
SERVICEMASTER OF CHAS	09/17/2015	Consolidated 911 Center	Facilities Management	Maint Cont Bldgs and Grnds	605.63	10/01/2015
SERVICEMASTER OF CHAS	09/17/2015	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	125.00	10/01/2015
SERVICEMASTER OF CHAS	09/18/2015	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	1,501.33	10/01/2015
SERVICEMASTER OF CHAS	09/21/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	10/01/2015
SERVICEMASTER OF CHAS	09/17/2015	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	10/01/2015
FLEETPRIDE	09/15/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	284.65	10/01/2015
JOHN DEERE CO	08/03/2015	John Deere Z930M Commercial ZT	Fleet Management	CO Miscellaneous Equipment	19,288.86	10/01/2015
CHAS AREA CONV AND VISITOR	09/28/2015	A-tax settlement	Accommodations Tax - Local	Visitors Bureau	145,894.67	10/01/2015
GLASSPRO INC NORTH	09/22/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	282.09	10/01/2015
CITY OF NORTH CHARLESTON	09/29/2015	Aug NC SW ret	Revenue Collections	Municipal Collection Fees	-388.12	10/01/2015
TOWN OF MT PLEASANT	09/29/2015	Aug MP SW ret	Revenue Collections	Municipal Collection Fees	-82.94	10/01/2015
DRIGGERS SMALL ENGINE INC	09/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.67	10/01/2015
MUSC DEPT PSYCHIATRY	09/09/2015	EMT Training Course 9/1/15- Sk	Awendaw Fire Department	Training and Conference	550.00	10/01/2015
SCCWCT	09/10/2015	Inv# SCWC1516010DED02..Workers	Safety/Workers Compensation	Workers' Compensation Claims	169,322.05	10/01/2015
NORTH AMERICAN TRACK INC	07/27/2015	5177 - undercarriage work	Fleet Management	Rep Maint Con Vehicles	15,237.90	10/01/2015
C AND C FABRICATORS	09/19/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	750.00	10/01/2015
C AND C FABRICATORS	09/09/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	750.00	10/01/2015
C AND C FABRICATORS	08/15/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	550.00	10/01/2015
C AND C FABRICATORS	09/19/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	125.00	10/01/2015
LOW COUNTRY HARLEY DAVIDSON	09/16/2015	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	171.00	10/01/2015
LOW COUNTRY HARLEY DAVIDSON	09/16/2015	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	647.61	10/01/2015
GRAINGER	09/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	211.41	10/01/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ACQUITEMPS	08/20/2015	Employee: Ashley Aytes	Emergency Medical Services	Contracted Services	254.34	10/01/2015
ACQUITEMPS	09/10/2015	Employee: Ashley Aytes	Emergency Medical Services	Contracted Services	495.18	10/01/2015
ACQUITEMPS	08/27/2015	Employee: Ashley Aytes	Emergency Medical Services	Contracted Services	608.58	10/01/2015
APPEL & APPEL	08/31/2015	Order# 13559..Prescription Saf	Safety/Workers Compensation	Drugs and Medical Supplies	355.00	10/01/2015
NATL WELDERS	08/31/2015	Cylinder Rentals	Fleet Management	Repair and Maint Supplies	510.25	10/01/2015
RANDSTAD INC	08/30/2015	Invoice R18276212 (week ending	Assessors Office	Contracted Temporary Svc	630.00	10/01/2015
RANDSTAD INC	09/13/2015	Invoice R18339356 (week ending	Assessors Office	Contracted Temporary Svc	515.81	10/01/2015
RANDSTAD INC	09/06/2015	Invoice R18308241 (week ending	Assessors Office	Contracted Temporary Svc	630.00	10/01/2015
LOVE CHEVROLET CO	09/17/2015	Chevrolet Tahoe PPV	Fleet Management	CO Vehicles	29,871.00	10/01/2015
LOVE CHEVROLET CO	09/17/2015	Chevrolet Tahoe PPV	Fleet Management	CO Vehicles	29,871.00	10/01/2015
LOVE CHEVROLET CO	09/07/2015	Chevrolet Tahoe PPV	Fleet Management	CO Vehicles	30,323.00	10/01/2015
BUDGET AND CONTROL BOARD	09/22/2015	Routher Maintenance and manage	ConsolidatedDispatchOperations	Maint Contract Machinery	112.00	10/01/2015
ELITE TOWING	09/11/2015	Blanket Purchasing for Towing	Fleet Management	Rep Maint Con Vehicles	300.00	10/01/2015
ASC CONSTRUCTION EQUIPMENT	09/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	426.21	10/01/2015
ASC CONSTRUCTION EQUIPMENT	09/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	347.44	10/01/2015
ASC CONSTRUCTION EQUIPMENT	09/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	700.99	10/01/2015
SIMPLEXGRINNELL LP	09/02/2015	DAODAS - Labor to trouble shoo	Facilities Maint DAODAS	Maint Contract Machinery	332.50	10/01/2015
SIMPLEXGRINNELL LP	09/04/2015	DAODAS - Labor to trouble shoo	Facilities Maint DAODAS	Maint Contract Machinery	840.00	10/01/2015
SIMPLEXGRINNELL LP	09/14/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	420.00	10/01/2015
SIMPLEXGRINNELL LP	09/15/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	210.00	10/01/2015
SIMPLEXGRINNELL LP	09/04/2015	Fleet Operations - Labor and m	Fleet Management	Maint Contract Machinery	530.50	10/01/2015
SIMPLEXGRINNELL LP	08/28/2015	PSB - Sprinkler repairs	Facilities Multi-Year	Electrical Supplies - Projects	1,725.00	10/01/2015
WILLIAMSONS WELDING SERVICE	09/08/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	300.00	10/01/2015
WILLIAMSONS WELDING SERVICE	08/26/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	922.25	10/01/2015
WILLIAMSONS WELDING SERVICE	09/10/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	300.00	10/01/2015
WILLIAMSONS WELDING SERVICE	08/26/2015	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	5,940.00	10/01/2015
SUMMERVILLE FORD	09/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	493.76	10/01/2015
SUMMERVILLE FORD	09/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.93	10/01/2015
SUMMERVILLE FORD	09/15/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	104.86	10/01/2015
CAROLINA CENTER FOR	08/11/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	1,309.00	10/01/2015
CAROLINA CENTER FOR	08/11/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	10/01/2015
CAROLINA CENTER FOR	09/15/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	122.00	10/01/2015
CAROLINA CENTER FOR	09/15/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	1,524.00	10/01/2015
CAROLINA CENTER FOR	09/15/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	202.00	10/01/2015
CAROLINA CENTER FOR	08/11/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	219.00	10/01/2015
CAROLINA CENTER FOR	09/15/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	290.00	10/01/2015
CAROLINA CENTER FOR	08/25/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	361.00	10/01/2015
CAROLINA CENTER FOR	08/25/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	3,267.46	10/01/2015
CAROLINA CENTER FOR	08/11/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	177.00	10/01/2015
CAROLINA CENTER FOR	08/11/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	10/01/2015
CAROLINA CENTER FOR	08/11/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	135.00	10/01/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA CENTER FOR	09/18/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	112.00	10/01/2015
CAROLINA CENTER FOR	09/15/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	286.00	10/01/2015
CAROLINA CENTER FOR	09/15/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	298.00	10/01/2015
CHAS WATER SYSTEMS	09/17/2015	911 DISPATCH CENTER	Facilities Management	Water and Sewer	269.95	10/01/2015
KNIGHTS REDIMIX	09/15/2015	FY16 Blanket PO for Concrete S	Pub Wrks Field Operations	Masonry Materials	120.00	10/01/2015
KNIGHTS REDIMIX	09/15/2015	FY16 Blanket PO for Concrete S	Pub Wrks Field Operations	Masonry Materials	444.31	10/01/2015
TRICO ENGINEERING	09/16/2015	US 17 Northbound onto SC 45 So	TST Intersect Improve	Trans Initial Bond Design Svc	833.20	10/01/2015
TRICO ENGINEERING	09/16/2015	Park West Boulevard and Recrea	TST Intersect Improve	Trans Initial Bond Design Svc	436.18	10/01/2015
TRICO ENGINEERING	09/16/2015	Rivers Ave at Ashley Phosphate	TST Intersect Improve	Trans Initial Bond Design Svc	4,624.98	10/01/2015
PURCHASE POWER	09/13/2015	Postage invoice for the mail m	Office Services	Postage Direct	24,838.26	10/01/2015
SWANSEA POLICE DEPARTMENT	09/25/2015	Reg Fee: 2015 Annual Fall Law	Sheriff Law Enforcement	Training and Conference	250.00	10/01/2015
CHAS FOOD AND WINE FESTIVAL	09/30/2015	2016 Accommodations Award	Accommodations Tax - Local	Chas Food & Wine Festival	13,904.85	10/01/2015
CHAS ANIMAL SOCIETY	08/31/2015	AUGUST 2015	Health Dept	Professional Medical Services	275.00	10/01/2015
CANTEY TECHNOLOGY	08/31/2015	Inv#201521970/Labor	Public Defender Charleston	CO IT Purchase	6,390.00	10/01/2015
CANTEY TECHNOLOGY	08/31/2015	Inv#201521971/Purchase new ser	Public Defender Charleston	CO IT Purchase	8,657.93	10/01/2015
GREAT LAKES PETROLEUM	09/29/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	366.97	10/01/2015
GREAT LAKES PETROLEUM	09/29/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	12,322.64	10/01/2015
GREAT LAKES PETROLEUM	09/28/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	13,005.28	10/01/2015
GREAT LAKES PETROLEUM	09/28/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	14,738.39	10/01/2015
GREAT LAKES PETROLEUM	09/16/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	13,296.41	10/01/2015
SCE AND G	09/08/2015	Utilities Relocation- Distribu	Folly Camp Rd Intersect 11GOB	Utilities Relocation	2,565.94	10/01/2015
AMERICAN TOWER INC	09/28/2015	EDISTO ISLAND TOWER RENTAL FOR	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,688.26	10/01/2015
AMERICAN TOWER INC	09/28/2015	RAVENEL PARKERS FERRY TOWER RE	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,857.64	10/01/2015
POSEIDON	08/25/2015	PPE Items	Emergency Medical Services	Uniforms	854.24	10/01/2015
SBA SITES INC	09/30/2015	JOHNS ISLAND - HICKORY HILL TO	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,105.75	10/01/2015
BENNETTS PAINT AND BODY INC	07/09/2015	5094 - accident damage from th	Fleet Management	Rep Maint Con Vehicles	7,285.93	10/01/2015
BENNETTS PAINT AND BODY INC	07/09/2015	5094 - accident damage from th	Fleet Management	Rep Maint Con Vehicles	8,086.00	10/01/2015
CORPORATE STAFFING SVCS LLC	08/31/2015	Temporary workers at Bees Ferr	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	501.63	10/01/2015
SMS SYSTEMS MAINT SERVICES INC	09/01/2015	Magnetic Tape Drive subsystem;	Technology Services	Maint Contract Software	709.80	10/01/2015
NAPA AUTO SUPPLY AND EQUIP CO	09/17/2015	Bosch ESI Heavy Diagnostic Tru	Fleet Management	CO Miscellaneous Equipment	7,703.50	10/01/2015
TRUCKPRO	09/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	171.29	10/01/2015
TRUCKPRO	09/11/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	610.33	10/01/2015
TRUCKPRO	09/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	969.88	10/01/2015
TRUCKPRO	09/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	146.45	10/01/2015
TRUCKPRO	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	114.58	10/01/2015
LOWNDES-ROSEN MD,DYANA	09/04/2015	f/up evaluation on T Rivers	Risk Management	Professional Medical Services	150.00	10/01/2015
MARGARET JEFFERSON DBA	09/30/2015	DBE CONSULTING/MWDBE AND OJT	Procurement - MWDBE - TST	Consultant Fees	3,383.00	10/01/2015
WEST ASHLEY MAGISTRATE	08/31/2015	REIMBURSEMENT FOR CHECKS ORDER	West Ashley Magistrate	Office Expenses	119.74	10/01/2015
AMCHAR WHOLESALE INC	09/15/2015	Item#GLOGLAWPG22507 Glock G22	Sheriff Law Enforcement	Weapons and Ammunition	7,100.24	10/01/2015
CHH COMMUNICATIONS LLC	09/30/2015	Public and Media FY 2016	Tran Sales Tax-Roads-Contract	Trans Community Relations	20,400.00	10/01/2015
HEAVY DUTY LIFT & EQUPMENT	07/09/2015	Heavy Truck Mobile Column Lift	Fleet Management	CO Miscellaneous Equipment	44,503.45	10/01/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
T AND K CONSTRUCTION LLC	09/24/2015	Construction of a New Cell 4 a	SW CP Lined Landfill	CO-Lined Landfill	410,679.82	10/01/2015
MEEKER SPECIAL OPS INC	09/24/2015	9602-1/-2 MD500/369 4 Door K	PW Mosquito Control	Aviation Parts	4,500.00	10/01/2015
SC BATTERY INC 2	09/15/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	433.28	10/01/2015
SC BATTERY INC 2	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	398.24	10/01/2015
SC BATTERY INC 2	09/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	200.84	10/01/2015
SC BATTERY INC 2	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	104.17	10/01/2015
SC BATTERY INC 2	09/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	318.05	10/01/2015
MICHAEL BAKER INTERNATIONAL	09/18/2015	Folly Camp Tract 15 Parking Lo	Folly Camp Rd Intersect 11GOB	Trans Initial Bond Design Svc	2,767.84	10/01/2015
MICHAEL BAKER INTERNATIONAL	09/18/2015	Folly Camp Tract 15 Parking lo	Folly Camp Rd Intersect 11GOB	Trans Initial Bond Design Svc	1,506.21	10/01/2015
MICHAEL BAKER INTERNATIONAL	09/15/2015	Farm Quarter Road- Design	TST Drain Improve	Trans Initial Bond Design Svc	290.49	10/01/2015
MICHAEL BAKER INTERNATIONAL	09/02/2015	ROW Management Fee	Tran Sales Tax-Roads-Contract	Consultant Fees	4,302.00	10/01/2015
MICHAEL BAKER INTERNATIONAL	09/02/2015	Mark Clark- Advance Coordinati	Mark Clark Project	Trans Project Right of Way	3,104.00	10/01/2015
MICHAEL BAKER INTERNATIONAL	09/08/2015	West Ashley Traffic Circle	Glen McConn@Bee 11 GOB	Trans Project CEI Services	61,024.15	10/01/2015
MICHAEL BAKER INTERNATIONAL	09/08/2015	Bees Ferry; Additional Constru	Bees Ferry Rd Widening 11GOB	Trans Project CEI Services	4,480.62	10/01/2015
PHILLIPS PET FOOD & SUPPLIES	09/14/2015	Inv#40097833 Eukanuba Premium	Sheriff Law Enforcement	K9 Expenses	2,872.36	10/01/2015
INC.,TAX MANAGEMENT	08/20/2015	ASSESSOR AUDIT RECOVERY SERVIC	GOB Debt Service	Prop Tax Collections Contra	36,121.44	10/01/2015
WELLS FARGO BANK	10/06/2015	CHARLSTNOO3 CHAS CO 2009 A&B	GOB Debt Service	Paying Agents Fees	1,500.00	10/06/2015
BOOTJACK INC	08/31/2015	Safety boots for Containerizat	EM Containerization	Safety Equipment and Supplies	200.01	10/09/2015
SANDERS BROS CONSTRUCTION	09/23/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-0.50	10/09/2015
BERKELEY ELECTRIC COOP	09/24/2015	CONTAINER LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	164.00	10/09/2015
CHAS CO LIBRARY	09/29/2015	Credit to Worker's Comp	Safety/Workers Compensation	Workers Comp County Contrib	-27,112.25	10/09/2015
CHAS CO LIBRARY	09/29/2015	October Monthly Lump Sum Appro	Library	Lump Sum Appropriation	1,222,720.75	10/09/2015
CHAS CO LIBRARY	09/29/2015	Monthly Operating Reimbursemen	Library	Operating Reimbursement Out	33,343.75	10/09/2015
CHAS CO LIBRARY	09/29/2015	Credit to Facilities Managemen	Facilities Management	Operating Reimbursement In	-25,159.75	10/09/2015
CHAS CO LIBRARY	09/29/2015	Credit to Risk Management	Risk Management	Operating Reimbursement In	-8,184.00	10/09/2015
CHAS CO LIBRARY	09/29/2015	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-26,258.42	10/09/2015
COASTAL BURGLAR ALARM CO	09/22/2015	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	10/09/2015
COASTAL BURGLAR ALARM CO	09/22/2015	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	10/09/2015
COASTAL BURGLAR ALARM CO	09/22/2015	Lonnie Hamilton PSB: Hold up	Facilities Management	Maint Contract Machinery	104.00	10/09/2015
COASTAL BURGLAR ALARM CO	09/22/2015	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	10/09/2015
LAWMENS SAFETY SUPPLY INC	09/05/2015	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	120.80	10/09/2015
LAWMENS SAFETY SUPPLY INC	09/05/2015	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	7,369.32	10/09/2015
TRULUCK CONSTRUCTION CO	09/24/2015	I-26 EB at Ashley Phosphate	TST Intersect Improve	Noncapital Construction	181,858.50	10/09/2015
TRULUCK CONSTRUCTION CO	09/24/2015	Main Road Widening	Johns Isle Roads 11 GOB	Noncapital Construction	98,434.34	10/09/2015
A AMERICAN DOOR AND SERVICE	09/21/2015	LAW ENFORCEMENT CENTER LOADING	Law Enforcement Center 09GOB	Noncapital FF&E	4,800.00	10/09/2015
BCD COUNCIL OF GOVERNMENT	10/01/2015	Quarterly Payments to Council	County Council	Council of Governments	83,174.75	10/09/2015
BCD COUNCIL OF GOVERNMENT	07/10/2015	Quarterly Payments to Council	County Council	Council of Governments	83,174.75	10/09/2015
ALTERNATIVE STAFFING INC	08/26/2015	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	2,082.35	10/09/2015
ALTERNATIVE STAFFING INC	08/26/2015	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	495.20	10/09/2015
ALTERNATIVE STAFFING INC	08/26/2015	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	2,523.72	10/09/2015
ALTERNATIVE STAFFING INC	08/26/2015	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	1,342.78	10/09/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
EMMEL,DR JACK	10/01/2015	BLANKET PO: Medical Director	DAODAS Medical Services	Professional Medical Services	14,977.71	10/09/2015
EMMEL,DR JACK	10/01/2015	BLANKET PO: Physician's Assis	DAODAS Medical Services	Professional Medical Services	8,999.12	10/09/2015
AMER ELEVATOR CO	10/01/2015	King & Queen Parking Garage:	Parking Garages	Maint Contract Machinery	360.86	10/09/2015
AMER ELEVATOR CO	10/01/2015	Charlesron Center - DOADAS: 1	Facilities Maint DAODAS	Maint Contract Machinery	185.58	10/09/2015
AMER ELEVATOR CO	10/01/2015	911 Dispatch Center	Facilities Management	Maint Contract Machinery	149.50	10/09/2015
AMER ELEVATOR CO	10/01/2015	County Office Building: 10-03	Facilities Management	Maint Contract Machinery	721.72	10/09/2015
AMER ELEVATOR CO	10/01/2015	Cumberland Parking Garage: 10	Parking Garages	Maint Contract Machinery	185.58	10/09/2015
AMER ELEVATOR CO	10/01/2015	Lonnie Hamilton PSB: 10-1049,	Facilities Management	Maint Contract Machinery	371.16	10/09/2015
AMER ELEVATOR CO	10/01/2015	Library - Main: 10-0905, 10-0	Facilities Management	Maint Contract Machinery	319.61	10/09/2015
COASTAL CRISIS CHAPLAINCY	09/29/2015	County Council Appropriation C	County Council	Coastal Crisis Chaplaincy	50,000.00	10/09/2015
SMITH RPH,CHARLES G	09/30/2015	BLANKET PO: Pharmacist servic	DAODAS Opioid Treatment	Contracted Services	2,500.00	10/09/2015
LOVE CHEVROLET CO	09/04/2015	Chevrolet Tahoe PPV	Fleet Management	CO Vehicles	29,871.00	10/09/2015
LASER PRINT PLUS	09/28/2015	Vehicle tax bill mailing	Office Services	Postage Direct	12,500.00	10/09/2015
LASER PRINT PLUS	10/01/2015	Postage for real estate tax bi	Office Services	Postage Direct	105,575.00	10/09/2015
GEIGER BROS	09/14/2015	Inv.#2904841. S&H.	Economic Development	Meeting Expenses	259.84	10/09/2015
GEIGER BROS	09/14/2015	Inv.#2904841. IA 2015_ Textured	Economic Development	Meeting Expenses	4,257.54	10/09/2015
ONTARIO INVESTMENTS INC	10/01/2015	Lease for Annual Refresh Progr	ITS Cap Lease DS 14	Principal Payment on Leases	4,257.46	10/09/2015
ONTARIO INVESTMENTS INC	09/08/2015	Annual lease payment for MFD12	Office Services	Principal Payment on Leases	4,791.22	10/09/2015
ONTARIO INVESTMENTS INC	09/08/2015	Annual property tax	Office Services	Principal Payment on Leases	265.41	10/09/2015
SIMPLEXGRINNELL LP	09/23/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	1,638.00	10/09/2015
SIMPLEXGRINNELL LP	09/22/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	1,396.14	10/09/2015
WISER TIME PUBLISHING INC	08/27/2015	invoice #16596	Probate-Estates Divison	Advertising	620.00	10/09/2015
WISER TIME PUBLISHING INC	08/05/2015	invoice #16554	Probate-Estates Divison	Advertising	680.00	10/09/2015
RONEY,DIONNE L	09/30/2015	BLANKET PO: Pharmacist servic	DAODAS Opioid Treatment	Contracted Services	600.00	10/09/2015
CHAS WATER SYSTEMS	09/25/2015	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Management	Water and Sewer	627.84	10/09/2015
CHAS WATER SYSTEMS	09/25/2015	DETENTION CENTER	Facilities Management	Water and Sewer	233.84	10/09/2015
CHAS WATER SYSTEMS	09/25/2015	DETENTION CENTER	Facilities Management	Water and Sewer	18,700.79	10/09/2015
CHAS WATER SYSTEMS	09/25/2015	DETENTION CENTER WORK CAMP	Facilities Management	Water and Sewer	160.14	10/09/2015
CHAS WATER SYSTEMS	09/25/2015	PUBLIC SERVICES BUILDING	Facilities Management	Water and Sewer	1,246.28	10/09/2015
CHAS WATER SYSTEMS	09/23/2015	EMS 4 JAMES ISLAND	Facilities Management	Water and Sewer	129.16	10/09/2015
CHAS WATER SYSTEMS	09/25/2015	DETENTION CENTER	Facilities Management	Water and Sewer	21,224.58	10/09/2015
CHAS WATER SYSTEMS	09/25/2015	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	102.31	10/09/2015
CHAS WATER SYSTEMS	09/25/2015	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	882.86	10/09/2015
CHAS WATER SYSTEMS	09/25/2015	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	444.79	10/09/2015
CHAS WATER SYSTEMS	09/25/2015	EMS 12 DORCHESTER RD	Facilities Management	Water and Sewer	189.88	10/09/2015
CHAS WATER SYSTEMS	09/25/2015	PUBLIC WORKS HEADQUARTERS	Facilities Management	Water and Sewer	474.56	10/09/2015
CHAS WATER SYSTEMS	09/25/2015	JUVENILE DETENTION	Facilities Management	Water and Sewer	515.18	10/09/2015
CHAS WATER SYSTEMS	09/25/2015	ELECTIONS & VOTER REGISTRATION	Facilities Management	Water and Sewer	172.65	10/09/2015
CHAS WATER SYSTEMS	09/25/2015	PERIMETER CENTER	Facilities Management	Water and Sewer	361.87	10/09/2015
PUGH OIL	10/01/2015	Open purchase order to order	Fleet Management	Vehicle Fuel	-1,732.56	10/09/2015
PUGH OIL	09/30/2015	Open purchase order to order	Fleet Management	Vehicle Fuel	1,109.96	10/09/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PUGH OIL	10/01/2015	Open purchase order to order	Fleet Management	Vehicle Fuel	845.24	10/09/2015
PUGH OIL	09/30/2015	Open purchase order to order	Fleet Management	Vehicle Fuel	1,732.56	10/09/2015
ATLANTIC SOUTH CONSULTING	10/01/2015	Ashley River Bridge Retrofit	TST Ped/Bike Paths	Trans Initial Bond Design Svc	55,568.49	10/09/2015
SANTEE COOPER	10/08/2015	Encroachment Permit for Propos	Glen McConn@Bee 11 GOB	Trans Permitting/Mitigation	250.00	10/09/2015
WELBORN INC	09/23/2015	Macadam Base for Hollings Rd	TD/PW Allocation Projects	Public Works Projects	3,626.75	10/09/2015
SC ASSOC OF CRIMINAL DEFENSE	09/28/2015	Membership renewal/CRG	Public Defender Charleston	Dues Member & Accreditation	150.00	10/09/2015
VARROW INC	09/28/2015	DR Planning Services as per	Business Cont Multi-Year	CO IT Purchase	22,154.00	10/09/2015
VARROW INC	09/30/2015	DR Planning Services as per	Business Cont Multi-Year	CO IT Purchase	8,056.00	10/09/2015
RANDOLPH SEPTIC TANKS	09/17/2015	Septic installation for Elijah	CDBG Rehab 14	Well and septic recapture	2,902.50	10/09/2015
MB FINANCIAL BANK NA	10/02/2015	Deployment services for 210 ma	ITS Cap Lease DS 13	Principal Payment on Leases	4,152.25	10/09/2015
MB FINANCIAL BANK NA	10/02/2015	Lease for Annual Refresh Progr	ITS Cap Lease DS 13	Principal Payment on Leases	28,755.31	10/09/2015
KRONOS INC	09/29/2015	Kronos Software and Implementa	Technology Services	CO IT Purchase	2,790.00	10/09/2015
CORPORATE STAFFING SVCS LLC	09/09/2015	Temporary workers at Bees Ferr	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	461.63	10/09/2015
CORPORATE STAFFING SVCS LLC	09/14/2015	Temporary workers at Bees Ferr	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	344.68	10/09/2015
HARVEST QUEST INTERNATIONAL	08/31/2015	Catalyst supplied for the Food	EM Compost and Mulch Ops	Other Operating Supplies	1,500.00	10/09/2015
ALLSTON FARRELL CONSTRUCTION	09/31/2015	Melnick Drive Extension	TST Local Paving	Noncapital Construction	84,862.35	10/09/2015
DADE PAPER	09/15/2015	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	1,220.47	10/09/2015
WELLS FARGO FINANCIAL LEASING	09/25/2015	Inv#5002502694	Public Defender Berkeley	Contracted Services	343.31	10/09/2015
EMS TECHNOLOGY SOLUTIONS,LLC	10/01/2015	Inventory and Asset Management	Technology Services	Maint Contract Software	756.00	10/09/2015
PENINSULA EQUIP	09/14/2015	Rental of Peterson 4710B Horiz	EM Compost and Mulch Ops	Leases Machinery and Equipment	27,125.00	10/09/2015
STAFFMARK INVESTMENT LLC	09/24/2015	Inv# 2966416 dated 9/24/15	PW Administration	Contracted Temporary Svc	560.00	10/09/2015
LANDS END BUSINESS OUTFITTER	09/10/2015	Invoice SIN3088517 Reimb by em	ConsolidatedDispatchOperations	Uniforms	379.77	10/09/2015
MICHAEL BAKER INTERNATIONAL	09/08/2015	Harbor View Rd: Construction	Harbor View Rd 11 GOB	Trans Project CEI Services	109,101.48	10/09/2015
BEN SMITH CONSTRUCTION	09/30/2015	CONCRETE	Law Enforcement Center 09GOB	Repair and Maint Supplies	275.00	10/09/2015
BEN SMITH CONSTRUCTION	09/30/2015	BIKE RACK	Law Enforcement Center 09GOB	Repair and Maint Supplies	600.00	10/09/2015
BEN SMITH CONSTRUCTION	09/30/2015	LABOR TO FORM, POUR AND FINISH	Law Enforcement Center 09GOB	Repair and Maint Supplies	800.00	10/09/2015
LLC,AGRU AMERICA	09/18/2015	C-14-2358.Set-Aside Grant for	ED Agru America Grant 15	Economic Development Incentive	600,000.00	10/09/2015
SC DEPT OF REVENUE	09/30/2015	SEPTEMBER 2016 USE TAX	Technology Services	Noncapital IT Purchases	116.22	10/12/2015
SC DEPT OF REVENUE	09/30/2015	SEPTEMBER 2016 USE TAX	Technology Services	Supplies for ITS Department	104.77	10/12/2015
SC DEPT OF REVENUE	09/15/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	623.56	10/12/2015
SC DEPT OF REVENUE	09/02/2015	Station Control Unit (SCU) Par	ConsolidatedDispatchOperations	Noncapital IT Purchases	1,642.26	10/12/2015
SC DEPT OF REVENUE	09/02/2015	Audio Control Unit (ACU) part	ConsolidatedDispatchOperations	Noncapital IT Purchases	408.55	10/12/2015
SC DEPT OF REVENUE	09/30/2015	SEPTEMBER 2016 USE TAX	Central Parts Warehouse	Central Warehouse Inventory	1,664.19	10/12/2015
SC DEPT OF REVENUE	09/30/2015	SEPTEMBER 2016 USE TAX	Sheriff Law Enforcement	Public Safety Supplies	208.43	10/12/2015
SC DEPT OF REVENUE	09/30/2015	SEPTEMBER 2016 USE TAX	Safety/Workers Compensation	Safety Equipment and Supplies	170.05	10/12/2015
SC DEPT OF REVENUE	09/25/2015	DET DIAGNOSTIC KIT	WMD Bomb Team #2 15	Public Safety Supplies	158.95	10/12/2015
SC DEPT OF REVENUE	09/30/2015	SEPTEMBER 2016 USE TAX	EM Administration	Public Education Supplies	119.10	10/12/2015
SC DEPT OF REVENUE	09/30/2015	SEPTEMBER 2016 USE TAX	Awendaw Fire Department	Safety Equipment and Supplies	328.00	10/12/2015
SC DEPT OF REVENUE	09/30/2015	SEPTEMBER 2016 USE TAX	EPD LEMPG FY16	Public Safety Supplies	315.21	10/12/2015
SC DEPT OF REVENUE	09/24/2015	9602-1/-2 MD500/369 4 Door K	PW Mosquito Control	Aviation Parts	382.50	10/12/2015
SC DEPT OF REVENUE	09/14/2015	1300030 XRS-3 14V X-RAY KIT:11	WMD Bomb Team #2 15	CO Public Safety Equipment	478.72	10/12/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	09/30/2015	SEPT 2015 UTAX DISCOUNT	GF Nondepartmental	Miscellaneous Revenues	-269.00	10/12/2015
SC DEPT OF REVENUE	09/25/2015	EOP-26420 Dismounted EOD-OPS-P	WMD Bomb Team #2 15	CO Public Safety Equipment	467.08	10/12/2015
SC DEPT OF REVENUE	09/30/2015	SEPTEMBER 2016 USE TAX	Facilities Management	Electrical-911	-3.19	10/12/2015
SC DEPT OF REVENUE	07/31/2015	July Family Court checks, rece	Family Court IVD	Mailers (Printing/Postage)	111.04	10/12/2015
SC DEPT OF REVENUE	09/30/2015	SEPTEMBER 2016 USE TAX	Telecommunications	Wireless Technologies Direct	112.43	10/12/2015
SC DEPT OF REVENUE	09/30/2015	SEPTEMBER 2016 USE TAX	TD/PW Allocation Projects	Public Works Projects	189.53	10/12/2015
SC DEPT OF REVENUE	09/30/2015	SEPTEMBER 2016 USE TAX	EM Landfill Operations	Office Expenses	294.64	10/12/2015
SC DEPT OF REVENUE	09/30/2015	SEPTEMBER 2016 USE TAX	Sheriff Law Enforcement	Office Expenses	675.87	10/12/2015
SC DEPT OF REVENUE	09/09/2015	Audio Control Unit (ACU)	Station Alerting CP IT	CO IT Purchase	408.55	10/12/2015
SC DEPT OF REVENUE	09/09/2015	Station Control Unit (SCU) St.	Station Alerting CP IT	CO IT Purchase	1,642.26	10/12/2015
SC DEPT OF REVENUE	09/14/2015	Inv#40097833 Eukanuba Premium	Sheriff Law Enforcement	K9 Expenses	244.15	10/12/2015
CIRCLE K # 1520	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	1,068.00	10/12/2015
CAROLINA TITLE LOANS	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	163.15	10/12/2015
HAGEMEYER N AMERICA INC	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	254.22	10/12/2015
CROSTOWN CARPET CARE	09/21/2015	BUS LIC REFUND	GF Nondepartmental	Business Licenses - Current	106.70	10/12/2015
FLOYD BRACE CO INC	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	2,358.90	10/12/2015
POORE JERRY LANDSCAPING INC	09/29/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	362.15	10/12/2015
BURGER KING 6445	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	148.16	10/12/2015
THERAPEUTIC MASSAGE BY CATHY	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	123.50	10/12/2015
GILLIGANS STEAMER AND RAW	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	224.06	10/12/2015
MAYER ELECTRIC SUPPLY CO INC	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	1,276.62	10/12/2015
W P LAW INC	09/21/2015	BUS LIC REFUND	GF Nondepartmental	Business Licenses - Current	154.12	10/12/2015
A AUTO RECOVERY	09/21/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	118.80	10/12/2015
PUBLIX SUPER MARKETS INC NO 10	09/22/2015	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	3,220.05	10/12/2015
BELINDA LILES CORDRAY DMD	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	348.28	10/12/2015
CEL OIL PRODUCTS CORP	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	2,739.72	10/12/2015
911 SERVICE TODAY	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	506.20	10/12/2015
ASSOCIATED MATERIALS, LLC	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	669.01	10/12/2015
LIMEHOUSE AND SON INC, RENTAL	09/23/2015	Business Licenses - Current	GF Nondepartmental	Business Licenses - Current	129.22	10/12/2015
HOBART CORPORATION	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	1,213.64	10/12/2015
SOUTHERN FAST TITLE LOANS OF SC	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	100.98	10/12/2015
ON THE FLY SPORTSMAN'S	09/23/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	110.60	10/12/2015
ARIES HOME BUILDERS INC	09/25/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	165.00	10/12/2015
TIGERS (USA) GLOBAL LOGISTICS	09/29/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	324.33	10/12/2015
RICHARDS BUILDING SUPPLY CO	09/29/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	478.05	10/12/2015
GARDEN WISE, LLC	09/30/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	360.50	10/12/2015
SKY MART	09/30/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	663.77	10/12/2015
COMMERCIAL ROOFING	09/30/2015	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	399.00	10/12/2015
BOOTJACK INC	08/27/2015	Safety boots for Curbside for	EM Containerization	Safety Equipment and Supplies	986.16	10/12/2015
BOOTJACK INC	08/27/2015	Safety boots for Containerizat	EM Containerization	Safety Equipment and Supplies	200.01	10/12/2015
BOOTJACK INC	08/27/2015	Safety boots for Curbside for	EM Containerization	Safety Equipment and Supplies	200.01	10/12/2015

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BOOTJACK INC	08/27/2015	Safety boots for Curbside for	EM Containerization	Safety Equipment and Supplies	162.73	10/12/2015
BOOTJACK INC	08/27/2015	Safety boots for Containerizat	EM Containerization	Safety Equipment and Supplies	986.16	10/12/2015
BOOTJACK INC	08/27/2015	Safety boots for Curbside for	EM Containerization	Safety Equipment and Supplies	175.75	10/12/2015
BOOTJACK INC	08/27/2015	Safety boots for Containerizat	EM Containerization	Safety Equipment and Supplies	263.62	10/12/2015
MOTOROLA INC	07/30/2015	LOCAL TECHNICAL SUPPORT	Radio Communications Ent Fd	Maint Contract Machinery	5,823.39	10/12/2015
MOTOROLA INC	07/30/2015	SUBSCRIBER REPAIR - LOCAL	Technology Services	Maint Contract Software	21,600.00	10/12/2015
TOWN OF RAVENEL	10/01/2015	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	314.95	10/12/2015
LAWMENS SAFETY SUPPLY INC	09/14/2015	Item#STR75933 Safety Wand Poly	Sheriff Law Enforcement	Uniforms	135.35	10/12/2015
LAWMENS SAFETY SUPPLY INC	09/14/2015	Item#STR76812 Polystinger DS L	Sheriff Law Enforcement	Uniforms	1,202.17	10/12/2015
LAWMENS SAFETY SUPPLY INC	09/14/2015	Item#MON3630 Holder BW Autoloc	Sheriff Law Enforcement	Uniforms	523.83	10/12/2015
LAWMENS SAFETY SUPPLY INC	09/18/2015	Item#SLD3844HS BW OC Pouch/Hid	Sheriff Law Enforcement	Uniforms	409.91	10/12/2015
LAWMENS SAFETY SUPPLY INC	09/18/2015	Item#SLD334V BW Glove Pouch (2	Sheriff Law Enforcement	Uniforms	325.23	10/12/2015
LAWMENS SAFETY SUPPLY INC	09/18/2015	Item#SLD96154 BW Radio Carrier	Sheriff Law Enforcement	Uniforms	657.78	10/12/2015
LAWMENS SAFETY SUPPLY INC	09/18/2015	Item#SLD90-4-V BW Cuff Case/Hi	Sheriff Law Enforcement	Uniforms	470.35	10/12/2015
MANSFIELD OIL CO	10/09/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	12,704.26	10/12/2015
CHAS DORCHESTER COMMUNITY	09/30/2015	Annual Purchase Order-	Sheriff Detention Center	Professional Medical Services	23,170.13	10/12/2015
CHAS DORCHESTER COMMUNITY	09/30/2015	Annual Purchase Order-	Sheriff Detention Center	Professional Medical Services	23,170.13	10/12/2015
CHAS DORCHESTER COMMUNITY	09/30/2015	Annual Purchase Order-	Sheriff Detention Center	Professional Medical Services	175.00	10/12/2015
TOWN OF SEABROOK ISLAND	10/01/2015	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	955.93	10/12/2015
TOWN OF MEGGETT	10/01/2015	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	265.35	10/12/2015
SC BUDGET AND CONTROL BOARD	10/08/2015	VISION ACTIVES/LIBRARY	Current Employee Benefits	Vision Plan	17,026.52	10/12/2015
SC BUDGET AND CONTROL BOARD	10/08/2015	SLTD ACTIVES/LIBRARY	Current Employee Benefits	LT Disability Ins	10,988.12	10/12/2015
SC BUDGET AND CONTROL BOARD	10/08/2015	TOBACCO ACTIVES/LIBRARY	Current Employee Benefits	Smoking Surcharge	8,880.00	10/12/2015
SC BUDGET AND CONTROL BOARD	10/08/2015	FEES ACTIVES/LIBRARY	Current Employee Benefits	Insurance Admin Fee	6,888.00	10/12/2015
SC BUDGET AND CONTROL BOARD	10/08/2015	LIFE ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Life	56,412.76	10/12/2015
SC BUDGET AND CONTROL BOARD	10/08/2015	DENTAL ACTIVE/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	40,750.00	10/12/2015
SC BUDGET AND CONTROL BOARD	10/08/2015	HEALTH ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,418,227.92	10/12/2015
SC BUDGET AND CONTROL BOARD	10/08/2015	DENTAL PLUS ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	56,962.52	10/12/2015
DAVIS AND FLOYD	08/27/2015	To design and permit	SW CP MRF Relocation	Engineering Architectual Fees	4,835.80	10/12/2015
TOWN OF AWENDAW	10/01/2015	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	443.00	10/12/2015
TOWN OF AWENDAW	10/09/2015	Project Name: Water/Sewer Impr	CDBG Sub Receipts 14	Town of Awendaw	3,585.00	10/12/2015
TOWN OF MCCLELLANVILLE	10/01/2015	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	285.00	10/12/2015
SERVICEMASTER OF CHAS	09/24/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	10/12/2015
SERVICEMASTER OF CHAS	09/30/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	10/12/2015
SERVICEMASTER OF CHAS	09/29/2015	Prelim Hearing Court - VCT Per	Facilities Management	Maint Contract Machinery	125.00	10/12/2015
SERVICEMASTER OF CHAS	09/30/2015	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	10/12/2015
SERVICEMASTER OF CHAS	09/30/2015	County Office Building - Restr	Facilities Management	Maint Cont Bldgs and Grnds	1,186.65	10/12/2015
SERVICEMASTER OF CHAS	09/28/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	10/12/2015
SERVICEMASTER OF CHAS	09/24/2015	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	10/12/2015
SERVICEMASTER OF CHAS	09/15/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	10/12/2015
SERVICEMASTER OF CHAS	09/30/2015	Judicial Center	Facilities Management	Maint Cont Bldgs and Grnds	2,070.55	10/12/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	09/29/2015	OT Wallace County Office Build	Facilities Management	Maint Cont Bldgs and Grnds	947.76	10/12/2015
SERVICEMASTER OF CHAS	09/30/2015	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	125.00	10/12/2015
SC BUDGET AND CONTROL BOARD	10/08/2015	VISION RETIREE/COBRA	Current Employee Benefits	Vision Plan	1,985.64	10/12/2015
SC BUDGET AND CONTROL BOARD	10/08/2015	DENTAL RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	3,567.47	10/12/2015
SC BUDGET AND CONTROL BOARD	10/08/2015	FEES RETIREE/COBRA	Current Employee Benefits	Insurance Admin Fee	1,824.00	10/12/2015
SC BUDGET AND CONTROL BOARD	10/08/2015	HEALTH RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Health	302,084.74	10/12/2015
SC BUDGET AND CONTROL BOARD	10/08/2015	TOBACCO SURCHARGE RETIREE/COBR	Current Employee Benefits	Smoking Surcharge	2,300.00	10/12/2015
SC BUDGET AND CONTROL BOARD	10/08/2015	DENTAL PLUS RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	10,755.48	10/12/2015
RAY SWARTZ AND ASSOC	09/09/2015	Transcription Reporter for Gri	Human Resources	Court Reporter Fees	431.80	10/12/2015
SCE AND G	09/28/2015	NORTHWOODS STE A20 8-1975-0155	Health Dept	Electricity and Gas	1,194.15	10/12/2015
SCE AND G	09/28/2015	NORTHWOODS STE A18	Health Dept	Electricity and Gas	304.16	10/12/2015
SCE AND G	09/23/2015	NORTH AREA 9-1975-0128-4278	Health Dept	Electricity and Gas	1,271.52	10/12/2015
SCE AND G	09/23/2015	NORTH AREA 7-1975-0128-4283	Health Dept	Electricity and Gas	298.35	10/12/2015
SCE AND G	09/28/2015	NORTHWOODS STE A22 0-1975-0154	Health Dept	Electricity and Gas	188.27	10/12/2015
BRADSHAW CONSULTING SERVICE	09/22/2015	Annual Maintenance	Technology Services	Maint Contract Software	2,000.00	10/12/2015
BAKERS WASTE EQUIPMENT INC	09/17/2015	Front end single stream cans.	EM Drop Site Collections	Other Operating Supplies	6,900.60	10/12/2015
BAKERS WASTE EQUIPMENT INC	09/17/2015	Shipping	EM Drop Site Collections	Other Operating Supplies	596.75	10/12/2015
CMC AMERICAS INC	07/20/2015	Performance Bond Fee	Technology Services	IT Vendor Contract	106,899.67	10/12/2015
CMC AMERICAS INC	09/30/2015	FY16 Baseline for Outsourced O	Technology Services	IT Vendor Contract	350,271.84	10/12/2015
DATAMATX POSTAGE TRUST	07/31/2015	BLANKET PO: Monthly mailers -	DAODAS Administration	Postage Direct	789.12	10/12/2015
DATAMATX POSTAGE TRUST	07/31/2015	Data Processing	DAODAS Administration	Mailers (Printing/Postage)	163.29	10/12/2015
SIRIUS ENTERPRISE SYS GROUP	10/06/2015	EMC VNXe3200 WITH 3 Years of S	Technology Services	CO IT Purchase	82,765.83	10/12/2015
SIRIUS ENTERPRISE SYS GROUP	10/06/2015	PREMIUM SOFTWARE SUPPORT	Technology Services	CO IT Purchase	6,002.53	10/12/2015
SIRIUS ENTERPRISE SYS GROUP	10/06/2015	PREMIUM SW SUPPORT	Technology Services	CO IT Purchase	4,675.48	10/12/2015
SIRIUS ENTERPRISE SYS GROUP	10/06/2015	EMC XtremIO WITH 3 Years of Su	Technology Services	CO IT Purchase	334,627.45	10/12/2015
SIRIUS ENTERPRISE SYS GROUP	09/24/2015	USED 3592-E05 with qty 1 drawe	Technology Services	Noncapital IT Purchases	3,255.00	10/12/2015
CAROLINA CENTER FOR	08/30/2015	Fitbit Wellness Screenings at	Current Employee Benefits	Professional Medical Services	2,235.00	10/12/2015
ATC HEALTHCARE SERVICE INC	09/03/2015	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	814.80	10/12/2015
ATC HEALTHCARE SERVICE INC	09/24/2015	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	431.40	10/12/2015
ATC HEALTHCARE SERVICE INC	09/10/2015	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	1,278.20	10/12/2015
3R OF CHAS INC	09/17/2015	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	1,778.46	10/12/2015
3R OF CHAS INC	08/13/2015	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	1,566.18	10/12/2015
GARDA CL EAST INC	10/01/2015	Monthly armored car to Bees Fe	EM Landfill Operations	Security Patrol Services	468.28	10/12/2015
PRO BONO LEGAL SERVICES	10/09/2015	Project Name: Legal Services	CDBG Sub Receipts 15	Pro-Bono Legal Services	3,217.50	10/12/2015
COLONIAL LIFE AND ACCIDENT INS	08/01/2015	Short Term Disability Premiums	Current Employee Benefits	Short Term Disability	14,279.05	10/12/2015
CAROLINA ENVIRONMENTAL	09/16/2015	001-6908 HYDRUALIC CYLINDER 28	Central Parts Warehouse	Central Warehouse Inventory	5,482.50	10/12/2015
CAROLINA ENVIRONMENTAL	09/16/2015	SHIPPING CHARGES	Central Parts Warehouse	Central Warehouse Inventory	213.76	10/12/2015
CAROLINA ENVIRONMENTAL	09/16/2015	Heil PT 1000-20 Yd High Rear L	EM Curbside Collections	CO Vehicles	162,460.00	10/12/2015
CAROLINA ENVIRONMENTAL	09/16/2015	2016 Front Loader Mack LEU Cab	EM Curbside Collections	CO Vehicles	309,250.00	10/12/2015
CAROLINA ENVIRONMENTAL	09/16/2015	Heil Dura-Pack 28 yd./40yd wit	EM Curbside Collections	CO Vehicles	309,250.00	10/12/2015
TOWN OF JAMES ISLAND	10/01/2015	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	1,063.22	10/12/2015

Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FASTER ASSET SOLUTIONS	08/13/2015	Annual Upgrades & Support Serv	Technology Services	Maint Contract Software	20,324.72	10/12/2015
THE METRO GROUP LLC	09/19/2015	Judicial Building.	Facilities Management	Maint Contract Machinery	220.26	10/12/2015
THE METRO GROUP LLC	09/19/2015	Main Library.	Facilities Management	Maint Contract Machinery	151.30	10/12/2015
THE METRO GROUP LLC	09/19/2015	Lonnie Hamilton PSB.	Facilities Management	Maint Contract Machinery	321.16	10/12/2015
THE METRO GROUP LLC	09/19/2015	Detention Center.	Facilities Management	Maint Contract Machinery	713.93	10/12/2015
CAROLINA WASTE AND	09/30/2015	Detention Center - Compactor	Facilities Management	Leases Machinery and Equipment	264.22	10/12/2015
CAROLINA WASTE AND	09/30/2015	Lonnie Hamilton Public Service	Facilities Management	Leases Machinery and Equipment	132.11	10/12/2015
CAROLINA WASTE AND	09/30/2015	Law Enforcement Center	Facilities Management	Leases Machinery and Equipment	139.16	10/12/2015
CAROLINA WASTE AND	09/30/2015	Health Dept Banov	Facilities Management	Leases Machinery and Equipment	139.16	10/12/2015
CAROLINA WASTE AND	09/30/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Leases Machinery and Equipment	139.16	10/12/2015
CAROLINA WASTE AND	09/30/2015	Preliminary & Bond Hearing Cou	Facilities Management	Leases Machinery and Equipment	139.16	10/12/2015
CAROLINA WASTE AND	09/30/2015	O.T. Wallace County Office Bui	Facilities Management	Leases Machinery and Equipment	139.16	10/12/2015
TRINITY SVCS GROUP INC	09/25/2015	Inv#30004-09252015 Catering Se	Sheriff Law Enforcement	Training and Conference	135.65	10/12/2015
TRINITY SVCS GROUP INC	08/28/2015	Inv#30004-08282015 Catering Se	Sheriff Law Enforcement	Investigations	235.76	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	COB Parking Garage	Parking Garages	Security Patrol Services	965.92	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	COB Parking Garage	Parking Garages	Security Patrol Services	-909.44	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,133.92	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	Balke Tenement	Facilities Management	Security Patrol Services	-730.80	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	Historic Courthouse	Facilities Management	Security Patrol Services	-812.00	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	-690.20	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	-690.20	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	-3,996.80	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,253.60	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	-227.36	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	-690.20	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	North Area Magistrate	Facilities Management	Security Patrol Services	-690.20	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	Perimeter Center	Facilities Management	Security Patrol Services	-933.80	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	-730.80	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	-3,230.71	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	-690.20	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	County Office Building	Facilities Management	Security Patrol Services	-2,020.96	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	DSS	Facilities Management	Security Patrol Services	-974.40	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	East Cooper Service Center	Facilities Management	Security Patrol Services	-1,372.28	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	BEVR/EOC	Facilities Management	Security Patrol Services	-48.72	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	Balke Tenement	Facilities Management	Security Patrol Services	584.64	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	Historic Courthouse	Facilities Management	Security Patrol Services	653.66	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	552.16	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	552.16	10/12/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIVERSAL PROTECTION SERVICES	09/15/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,197.44	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	113.68	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	552.16	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	North Area Magistrate	Facilities Management	Security Patrol Services	552.16	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	Perimeter Center	Facilities Management	Security Patrol Services	747.04	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	584.64	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,156.77	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	552.16	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	County Office Building	Facilities Management	Security Patrol Services	4,985.49	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	552.16	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	DSS	Facilities Management	Security Patrol Services	779.52	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	East Cooper Service Center	Facilities Management	Security Patrol Services	1,136.80	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/15/2015	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,897.76	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	Balke Tenement	Facilities Management	Security Patrol Services	730.80	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	Historic Courthouse	Facilities Management	Security Patrol Services	832.30	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	Perimeter Center	Facilities Management	Security Patrol Services	933.80	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,142.29	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	County Office Building	Facilities Management	Security Patrol Services	6,450.65	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	DSS	Facilities Management	Security Patrol Services	974.40	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	BEVR/EOC	Facilities Management	Security Patrol Services	198.94	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/22/2015	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,728.32	10/12/2015
UNIVERSAL PROTECTION SERVICES	09/04/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	-2,121.84	10/12/2015
FACTORY DIRECT PROMOS	09/24/2015	Custom overseas bags 19w"x7"gx	EM Curbside Collections	Other Operating Supplies	8,450.00	10/12/2015
FACTORY DIRECT PROMOS	09/24/2015	Shipping	EM Curbside Collections	Other Operating Supplies	395.00	10/12/2015
ELECTRONIC RECYCLERS	09/17/2015	Recycling of electronics at Be	Bees Ferry Landfill Convenienc	E Waste Disposal	850.00	10/12/2015
ELECTRONIC RECYCLERS	08/31/2015	Recycling of electronics at Be	Bees Ferry Landfill Convenienc	E Waste Disposal	850.00	10/12/2015
TRAINING FORCE USA LLC	09/28/2015	Inv#092815-01 Safety and Secur	Sheriff Law Enforcement	Training and Conference	5,500.00	10/12/2015
LLC,HOLMES TRANSPORT	08/15/2015	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	13,000.00	10/12/2015
LLC,HOLMES TRANSPORT	08/08/2015	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	7,500.00	10/12/2015
LLC,HOLMES TRANSPORT	08/31/2015	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	2,500.00	10/12/2015
LLC,HOLMES TRANSPORT	08/29/2015	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	15,000.00	10/12/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LLC,HOLMES TRANSPORT	08/22/2015	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	15,000.00	10/12/2015
KRAFT, ANGELA NICOLE	10/13/2015	Items Purchased by Patricia He	County Administrator	Employee Recognition	155.00	10/15/2015
KRAFT, ANGELA NICOLE	10/13/2015	county council supplies	County Council	Entertainment and Awards	116.27	10/15/2015
CHAS CO LIBRARY	08/05/2015	Summer Youth 2015	Summer Youth FY 15	Lump Sum Appropriation	18,450.13	10/15/2015
LAWMENS SAFETY SUPPLY INC	09/25/2015	Item#TAS11002 / 796430110029 X	Sheriff Law Enforcement	Weapons and Ammunition	15,623.13	10/15/2015
CHAS DORCHESTER COMMUNITY	07/08/2015	Annual Payment Dept of Mental	State Agencies-Health & Welfar	Mental Health Center	47,247.00	10/15/2015
WILLIAMS TIRE AND AUTO SVC	09/09/2015	Alignments	Fleet Management	Rep Maint Con Vehicles	124.31	10/15/2015
WILLIAMS TIRE AND AUTO SVC	09/16/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	120.00	10/15/2015
WILLIAMS TIRE AND AUTO SVC	09/17/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	140.00	10/15/2015
WILLIAMS TIRE AND AUTO SVC	09/16/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	169.00	10/15/2015
WILLIAMS TIRE AND AUTO SVC	09/16/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	188.00	10/15/2015
WILLIAMS TIRE AND AUTO SVC	09/16/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	169.00	10/15/2015
WILLIAMS TIRE AND AUTO SVC	09/16/2015	Tire Services	Fleet Management	Rep Maint Con Vehicles	140.00	10/15/2015
SC MOSQUITO CONTROL	10/14/2015	Registration & Membership for	PW Mosquito Control	Training and Conference	270.00	10/15/2015
KUSTOM SIGNALS INC	09/24/2015	Golden Eagle Dual Antenna, Ka-	Sheriff Law Enforcement	Vehicle Auxillary Equip	24,217.20	10/15/2015
TOWN OF MT PLEASANT	10/01/2015	Security thru Dec 31	County Council	Security Patrol Services	23,541.50	10/15/2015
ROBERTS JR & ASSOC INC,A WILL	09/25/2015	Invoice #224033	Coroner	Court Reporter Fees	125.60	10/15/2015
ROBERTS JR & ASSOC INC,A WILL	09/28/2015	Invoice #224113	Coroner	Court Reporter Fees	375.70	10/15/2015
LOW COUNTRY DRUG SCREENING	10/01/2015	FY16 Juvenile Drug Court Testi	Probate Juvenile Drug Court	Toxicology Services	955.00	10/15/2015
LOW COUNTRY DRUG SCREENING	10/01/2015	FY16 Adult Drug Court Testing	Probate - Adult Drug Court	Toxicology Services	4,214.00	10/15/2015
TOWN OF KIAWAH ISLAND	10/12/2015	Sept KI accom ret	Revenue Collections	Municipal Collection Fees	-686.85	10/15/2015
CITY OF NORTH CHARLESTON	10/12/2015	Sept NC accom ret	Revenue Collections	Municipal Collection Fees	-1,178.91	10/15/2015
CITY OF NORTH CHARLESTON	10/13/2015	Sept NC hosp ret	Revenue Collections	Municipal Collection Fees	-5,781.03	10/15/2015
TOWN OF MT PLEASANT	10/13/2015	Sept accom MP ret	Revenue Collections	Municipal Collection Fees	-336.18	10/15/2015
CITY OF ISLE OF PALMS	10/12/2015	Sept IOP accom ret	Revenue Collections	Municipal Collection Fees	-1,505.34	10/15/2015
CITY OF CHARLESTON	10/07/2015	City Chas accom ret	Revenue Collections	Municipal Collection Fees	-2,317.12	10/15/2015
CITY OF FOLLY BEACH	10/12/2015	Sept FB accom ret	Revenue Collections	Municipal Collection Fees	-589.35	10/15/2015
GLASSPRO INC NORTH	08/23/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	272.70	10/15/2015
GLASSPRO INC NORTH	08/18/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	200.00	10/15/2015
GLASSPRO INC NORTH	09/14/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	200.00	10/15/2015
GLASSPRO INC NORTH	09/15/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	117.66	10/15/2015
GLASSPRO INC NORTH	08/27/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	147.16	10/15/2015
GLASSPRO INC NORTH	08/17/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	206.43	10/15/2015
GLASSPRO INC NORTH	08/24/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	206.43	10/15/2015
GLASSPRO INC NORTH	08/19/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	108.61	10/15/2015
GLASSPRO INC NORTH	08/18/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	108.61	10/15/2015
GLASSPRO INC NORTH	08/20/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	334.41	10/15/2015
GLASSPRO INC NORTH	08/21/2015	Auto Glass Repair	Fleet Management	Rep Maint Con Vehicles	272.70	10/15/2015
CITY OF NORTH CHARLESTON	09/11/2015	4000 Sandbags @.49	Pub Wrks Field Operations	Other Operating Supplies	1,960.00	10/15/2015
CITY OF NORTH CHARLESTON	10/02/2015	Future Northside Drive; Banks	Future Drive-Ladson Rd 11GOB	City of North Charleston	1,600,349.89	10/15/2015
TOWN OF SULLIVANS ISLAND	10/13/2015	Sept SI hosp ret	Revenue Collections	Municipal Collection Fees	-420.47	10/15/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF SULLIVANS ISLAND	10/12/2015	Sept SI accom ret	Revenue Collections	Municipal Collection Fees	-15.25	10/15/2015
VOLUNTEER RESCUE SQUAD	10/07/2015	Second 1/3 Draw of fund for FY	Volunteer Rescue Squad	Lump Sum Appropriation	114,409.67	10/15/2015
SC CORONERS ASSOCIATION	10/08/2015	2016 South Carolina Coroners	Coroner	Dues Member & Accreditation	290.00	10/15/2015
CARTA CHAS AREA REGIONAL	10/06/2015	Invoice 100615P.CCDC 10/6/15	Inmate Welfare Fund	Other Operating Supplies	1,680.00	10/15/2015
JOHNSON-HANESWORTH,ERICA D	10/02/2015	BLANKET PO: Pharmacist servic	DAODAS Opioid Treatment	Contracted Services	2,365.00	10/15/2015
CAROLINA FUNERAL SERVICE	10/05/2015	Transport Services	Coroner	Contracted Services	3,125.00	10/15/2015
SEER CORPORATION	09/24/2015	Item#S1602V-26-1061 Vehicular	Sheriff Law Enforcement	Uniforms	700.00	10/15/2015
US POSTAL SERVICE	10/07/2015	Refill Postage Meter acct#2558	Public Defender Charleston	Postage Direct	3,000.00	10/15/2015
MUSC	10/01/2015	BLANKET PO: MUSC Parking Leas	DAODAS Administration	Parking Lease	10,362.45	10/15/2015
LOVE CHEVROLET CO	10/08/2015	1/2 ton pickup truck for Facil	Fleet Management	CO Vehicles	21,450.00	10/15/2015
LOVE CHEVROLET CO	10/08/2015	1/2 ton pickup Truck,4X2 EXT.	Fleet Management	CO Vehicles	23,317.00	10/15/2015
LOVE CHEVROLET CO	10/08/2015	New 1/2 Ton Pickups Truck for	Fleet Management	CO Vehicles	21,303.00	10/15/2015
LOVE CHEVROLET CO	10/08/2015	1/2 ton pickup Truck,4X2 EXT.	Fleet Management	CO Vehicles	23,317.00	10/15/2015
LOVE CHEVROLET CO	10/08/2015	1/2 ton pickup truck for Fleet	Fleet Management	CO Vehicles	21,752.00	10/15/2015
WACHOVIA BANK CARD SERVICES	09/24/2015	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	903.00	10/15/2015
WACHOVIA BANK CARD SERVICES	10/01/2015	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	864.00	10/15/2015
RENTAL UNIFORM SVC	08/31/2015	Uniforms, Mats, Rags	Fleet Management	Custodial & Laundry	-4.23	10/15/2015
RENTAL UNIFORM SVC	09/07/2015	Uniforms, Mats, Rags	Fleet Management	Custodial & Laundry	-5.87	10/15/2015
RENTAL UNIFORM SVC	08/03/2015	Uniforms, Mats, Rags	Fleet Management	Custodial & Laundry	-3.90	10/15/2015
TRIDENT LABS SERVICES INC	09/24/2015	Enviromental Testing for Kinse	Pub Wrks Field Operations	Maint Cont Bldgs and Grnds	135.00	10/15/2015
THOMAS AND HUTTON	08/31/2015	Hwy 61 Sidewalk design for pha	TST Local Paving	Trans Initial Bond Design Svc	756.88	10/15/2015
THOMAS AND HUTTON	08/31/2015	HWY 171 Sidewalk design work	TST Local Paving	Trans Initial Bond Design Svc	3,641.16	10/15/2015
THOMAS AND HUTTON	08/31/2015	Croghan Landing/Carolina Bay D	TST Ped/Bike Paths	Trans Initial Bond Design Svc	1,240.34	10/15/2015
THOMAS AND HUTTON	08/31/2015	Alert Road Drainage Easement P	TST Drain Improve	Trans Initial Bond Design Svc	405.00	10/15/2015
TRIDENT TECHNICAL COLLEGE	09/30/2015	Invoice Number 22413 EMT Basic	Awendaw Fire Department	In House Training	2,700.00	10/15/2015
CHARLES FOSTER COMPANY OF SC	10/03/2015	Charles Foster Staffing - for	Budget	Contracted Temporary Svc	714.60	10/15/2015
CHARLES FOSTER COMPANY OF SC	09/26/2015	Charles Foster Staffing - for	Budget	Contracted Temporary Svc	754.30	10/15/2015
ATC HEALTHCARE SERVICE INC	08/20/2015	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	1,120.36	10/15/2015
ATC HEALTHCARE SERVICE INC	08/27/2015	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	1,078.52	10/15/2015
TOWN OF MT PLEASANT	10/13/2015	Sept MP hosp ret	Revenue Collections	Municipal Collection Fees	-5,292.74	10/15/2015
PURCHASE POWER	09/22/2015	Acct#8000900008360962	Public Defender Berkeley	Office Expenses	208.99	10/15/2015
VRC	09/27/2015	Inv#530722	Public Defender Charleston	Contracted Services	985.88	10/15/2015
SCOTT MCELVEEN LLP	09/30/2015	FY 15 Audit	County Council	Accounting and Audit Services	9,000.00	10/15/2015
TOWN OF FOLLY BEACH	10/13/2015	Sept FB hosp ret	Revenue Collections	Municipal Collection Fees	-821.34	10/15/2015
VISTAPHARM INC	09/30/2015	BLANKET PO: Client medication	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	10/15/2015
L3 COMMUNICATIONS MOBILE	09/22/2015	Item#FB3QS Flashback 3 System	Sheriff Law Enforcement	Vehicle Auxillary Equip	78,033.20	10/15/2015
L3 COMMUNICATIONS MOBILE	09/22/2015	Item#MVD-IR-CAM3 Camera Rear S	Sheriff Law Enforcement	Vehicle Auxillary Equip	3,840.90	10/15/2015
L3 COMMUNICATIONS MOBILE	09/22/2015	Item#MVD-CRASH-BAT2 Collision	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,577.96	10/15/2015
L3 COMMUNICATIONS MOBILE	09/22/2015	Item#MVD-FB3-16GBSD Flash Card	Sheriff Law Enforcement	Vehicle Auxillary Equip	451.36	10/15/2015
DANA SAFETY SUPPLY	09/21/2015	M2E M2 Series LED / Blue-WH Cl	Sheriff Law Enforcement	Vehicle Auxillary Equip	911.40	10/15/2015
CHARLESTON PROMISE	10/01/2015	FY16 Appropriation Charleston	County Council	Charleston Promise Neighborhd	150,000.00	10/15/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BENNETTS PAINT AND BODY INC	09/04/2015	5070 - accident damage	Fleet Management	Rep Maint Con Vehicles	4,030.00	10/15/2015
BENNETTS PAINT AND BODY INC	09/04/2015	5070 - accident damage	Fleet Management	Rep Maint Con Vehicles	2,906.24	10/15/2015
DEPT OF PATHOLOGY AND	09/28/2015	Forensic Autopsies	Coroner	Autopsy Services	30,700.00	10/15/2015
NDI RECOGNITION SYSTEMS	10/06/2015	Item#ASR-ON-SITE ARS On-Site (	Sheriff Law Enforcement	Maint Contract Machinery	3,184.00	10/15/2015
TERRACON CONSULTANTS INC	08/06/2015	BCL Explosive Gas Monitoring a	EM Landfill Operations	Consultant Fees	638.50	10/15/2015
TERRACON CONSULTANTS INC	08/06/2015	BFL Explosive Gas Monitoring a	EM Landfill Operations	Consultant Fees	1,113.50	10/15/2015
TERRACON CONSULTANTS INC	05/18/2015	BCL Statistical Analysis and R	EM Landfill Operations	Consultant Fees	2,250.00	10/15/2015
TERRACON CONSULTANTS INC	05/18/2015	BFL Statistical Analysis and R	EM Landfill Operations	Consultant Fees	4,695.00	10/15/2015
TERRACON CONSULTANTS INC	09/08/2015	Engineering Cell #4 Expansion	SW CP Lined Landfill	CO-Lined Landfill	20,935.00	10/15/2015
TERRACON CONSULTANTS INC	08/11/2015	Engineering Cell #4 Expansion	SW CP Lined Landfill	CO-Lined Landfill	28,377.50	10/15/2015
IACOFANO CATERING AND FOOD	10/02/2015	BLANKET PO: Meal service for	DAODAS Support Services	Food and Related Supplies	9,951.33	10/15/2015
CONVERGENT TECHNOLOGIES	09/24/2015	GETAC Notebook Battery Main9-C	Technology Services	Maint Contract Software	2,424.98	10/15/2015
CONVERGENT TECHNOLOGIES	09/24/2015	GETAC AC Adapter for V200 (Mfr	Technology Services	Maint Contract Software	1,236.73	10/15/2015
STAFFMARK INVESTMENT LLC	10/01/2015	Inv# 2973590 dated 10/1/15	PW Administration	Contracted Temporary Svc	560.00	10/15/2015
STAFFMARK INVESTMENT LLC	10/08/2015	Inv# 2979753 dated 10/8/15	PW Administration	Contracted Temporary Svc	448.00	10/15/2015
LOWCOUNTRY LOCAL FIRST	09/17/2015	Invoice #3360. Funding for LLF	Economic Development	Lowcountry Local First	20,000.00	10/15/2015
MIDLAND PARK COMMUNITY	10/12/2015	Project Name: Subsistence Pay	CDBG North Charleston 15	Midland Park Community Center	747.49	10/15/2015
ARROW INTERNATIONAL INC	09/30/2015	EZ-IO Needles	Emergency Medical Services	Drugs and Medical Supplies	3,580.50	10/15/2015
LOOMIS	09/30/2015	King and Queen Safepoint Servi	Parking Garages	Supportive Services	461.20	10/15/2015
LOOMIS	09/30/2015	Cumberland Safepoint Service	Parking Garages	Supportive Services	461.20	10/15/2015
USAED,CHARLESTON FINANCE &	10/13/2015	Intercoastal Waterway dredging	Tran Sales Tax-Roads-Contract	Corps of Engineers	500,000.00	10/15/2015
BUSINESS SYSTEMS OF SC	05/27/2015	High Volume Printer for existi	Technology Services	Noncapital IT Purchases	1,953.00	10/19/2015
BUSINESS SYSTEMS OF SC	05/27/2015	One year service agreement on	Technology Services	Noncapital IT Purchases	680.00	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	TOWER SITE - ADAMS RUN	Radio Communications Ent Fd	Electricity and Gas	814.77	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	800 MHZ SUMMERVILLE TOWER	Radio Communications Ent Fd	Electricity and Gas	393.29	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	TOWER - 8730 NORTH PARK BLVD	Radio Communications Ent Fd	Electricity and Gas	761.82	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	TOWER - 8191 PETERS POINT RD	Radio Communications Ent Fd	Electricity and Gas	366.09	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	TOWER - 510 E ERIE AVE	Radio Communications Ent Fd	Electricity and Gas	772.52	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	CELL TOWER - ISLE of PALMS	Radio Communications Ent Fd	Electricity and Gas	805.76	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	FLEET OPS - SERVICE STATION	Fleet Management	Electricity and Gas	189.31	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	FLEET OPS WAREHOUSE	Fleet Management	Electricity and Gas	257.55	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	3,273.66	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	FLEET OPERATIONS	Fleet Management	Electricity and Gas	3,007.57	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,825.44	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	800 MHZ TOWER - BRIDGEVIEW	Radio Communications Ent Fd	Electricity and Gas	460.39	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,735.04	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	BEE'S FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	114.35	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,565.28	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	800 MHZ RADIO SHOP	Radio Communications Ent Fd	Electricity and Gas	451.26	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	BEE'S FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	570.73	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	BEE'S FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	404.46	10/19/2015

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SC ELECTRIC AND GAS CO	09/21/2015	OLD JACKSONBORO RD CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	132.84	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	3,787.87	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	CONTAINER SITE HOLLYWOOD	Fac Maint Env Mgmt	Electricity and Gas	513.93	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	BEEES FERRY LANDFILL - AREA C	Fac Maint Env Mgmt	Electricity and Gas	133.18	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	RECYCLING CENTER	Fac Maint Env Mgmt	Electricity and Gas	4,827.07	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	BEEES FERRY TRAILER	Fac Maint Env Mgmt	Electricity and Gas	343.29	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	888.51	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	PWD WAREHOUSE	Facilities Management	Electricity and Gas	3,414.50	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	JUVENILE DETENTION	Facilities Management	Electricity and Gas	3,744.07	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	COUNTY OFFICE BUILDING	Facilities Management	Electricity and Gas	24,190.41	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	PWD ADMIN SECURITY LIGHT	Facilities Management	Electricity and Gas	261.51	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	MAGISTRATE - WEST ASHLEY	Facilities Management	Electricity and Gas	736.91	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	CAMP - EDISTO	Facilities Management	Electricity and Gas	170.60	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	LEE BLDG SECURITY LIGHT	Facilities Management	Electricity and Gas	127.74	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	SHERIFF STORAGE	Facilities Management	Electricity and Gas	2,367.55	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	38,835.85	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	SERVICE CENTER - EAST COOPER	Facilities Management	Electricity and Gas	2,491.68	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	LEE BUILDING ANNEX	Facilities Management	Electricity and Gas	1,085.13	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	SHERIFF PINEHAVEN IMPOUND	Facilities Management	Electricity and Gas	143.22	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	1,569.85	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	PWD LUMBER SHED	Facilities Management	Electricity and Gas	1,278.55	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,356.36	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	DETENTION CENTER FLOOD LIGHT	Facilities Management	Electricity and Gas	260.01	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	DETENTION CENTER	Facilities Management	Electricity and Gas	2,380.09	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	DETENTION CENTER ENERGY FACIL	Facilities Management	Electricity and Gas	113,796.04	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	SHERIFF REYNOLDS AVENUE	Facilities Management	Electricity and Gas	338.82	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	SHERIFF WAREHOUSE	Facilities Management	Electricity and Gas	210.59	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	248.35	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	316.08	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	MAGISTRATE/EMS CROSS CTY RD	Facilities Management	Electricity and Gas	1,228.27	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	PERIMETER CENTER	Facilities Management	Electricity and Gas	6,071.61	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	METRO ADMINISTRATION	Facilities Management	Electricity and Gas	947.25	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	METRO WAREHOUSE	Facilities Management	Electricity and Gas	608.09	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,539.58	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	MAGISTRATE GOSNELL - SUITE 112	Facilities Management	Electricity and Gas	986.30	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	751.07	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	BOARD OF ELECTIONS & REGISTR	Facilities Management	Electricity and Gas	364.46	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	EMS LADSON RD	Facilities Management	Electricity and Gas	610.37	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	EMS MELBOURNE	Facilities Management	Electricity and Gas	1,380.36	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	995 MORRISON DR	Facilities Management	Electricity and Gas	952.87	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	995 MORRISON DR	Facilities Management	Electricity and Gas	214.32	10/19/2015

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SC ELECTRIC AND GAS CO	09/21/2015	CHAS HGTS SHOP CTR UNIT D2	Facilities Management	Electricity and Gas	427.40	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	HISTORIC COURT HOUSE 84 BROAD	Facilities Management	Electricity and Gas	13,058.69	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	995 MORRISON DR SECURITY LIGHT	Facilities Management	Electricity and Gas	172.23	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	EMS #8 - Edisto	Facilities Management	Electricity and Gas	284.81	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	NORTH ARES MAGISTRATE III	Facilities Management	Electricity and Gas	2,988.75	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	919.16	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	300.34	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	SHERIFF HELI PARTS STORAGE	Facilities Management	Electricity and Gas	118.63	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	4050 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	441.83	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	16,465.28	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	4050 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	232.29	10/19/2015
SC ELECTRIC AND GAS CO	05/19/2015	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	17,966.71	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	855.41	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	24,880.58	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	JUVENILE DETENTION	Facilities Management	Electricity and Gas	112.22	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	145.13	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	Marine Patrol - Thornback St	Facilities Management	Electricity and Gas	281.10	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	719.46	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	3879 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	579.22	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	3346 Rivers Ave., Unit A	Facilities Management	Electricity and Gas	284.88	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	3,619.33	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	EMS SHOP-AZALEA AVE	Facilities Management	Electricity and Gas	394.28	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	197.57	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	SHERIFF - JAMES ISLAND	Facilities Management	Electricity and Gas	320.56	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	RECORDS CENTER	Records Management	Electricity and Gas	2,096.19	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	N CHAS SHOPPING CTR - UNIT B	Facilities Management	Electricity and Gas	1,160.74	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	CHAS HGTS SHOP CTR HOUSE PANEL	Facilities Management	Electricity and Gas	159.57	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	EMS 12	Facilities Management	Electricity and Gas	448.31	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	PWD-AZALEA AVE BLDG G	Facilities Management	Electricity and Gas	629.42	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	DETENTION CENTER WORK CAMP	Facilities Management	Electricity and Gas	2,261.65	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	MAGISTRATE - JAMES ISLAND	Facilities Management	Electricity and Gas	450.82	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Management	Electricity and Gas	1,395.38	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	SERVICE CENTER - ST PAULS	Facilities Management	Electricity and Gas	1,717.12	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	CAMP - JAMES ISLAND	Facilities Management	Electricity and Gas	327.67	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	JUDICIAL CENTER	Facilities Management	Electricity and Gas	34,564.03	10/19/2015
SC ELECTRIC AND GAS CO	09/21/2015	LEE BUILDING	Facilities Management	Electricity and Gas	7,265.21	10/19/2015
BERKELEY ELECTRIC COOP	09/28/2015	EMS 10 JOHNS ISLAND	Facilities Management	Electricity and Gas	455.65	10/19/2015
BERKELEY ELECTRIC COOP	09/29/2015	800 MHZ TOWER SOCIETY RD	Radio Communications Ent Fd	Electricity and Gas	886.30	10/19/2015
BERKELEY ELECTRIC COOP	10/02/2015	TOWER - 3523 KITFORD RD	Radio Communications Ent Fd	Electricity and Gas	675.71	10/19/2015
MOTOROLA INC	09/03/2015	W22 PALM MIC	Radio Communications Ent Fd	Noncapital Radio Equip	820.26	10/19/2015
MOTOROLA INC	09/03/2015	SMARTZONE OPERATION	Radio Communications Ent Fd	Noncapital Radio Equip	6,835.50	10/19/2015

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MOTOROLA INC	09/03/2015	G24 2 YR REPAIR SERVICE ADVANT	Radio Communications Ent Fd	Noncapital Radio Equip	919.00	10/19/2015
MOTOROLA INC	09/03/2015	G361 P25 9600 BAUD TRUNKING	Radio Communications Ent Fd	Noncapital Radio Equip	1,708.88	10/19/2015
MOTOROLA INC	09/03/2015	G442 APX05 CONTROL HEAD	Radio Communications Ent Fd	Noncapital Radio Equip	2,460.78	10/19/2015
MOTOROLA INC	09/03/2015	G67 REMOTE MOUNT	Radio Communications Ent Fd	Noncapital Radio Equip	1,691.79	10/19/2015
MOTOROLA INC	09/03/2015	NNTN7038B EXTRA BATTERY	Radio Communications Ent Fd	Noncapital Radio Equip	3,508.89	10/19/2015
MOTOROLA INC	09/03/2015	H885BK 2 YR REPAIR SERVICE ADV	Radio Communications Ent Fd	Noncapital Radio Equip	2,734.20	10/19/2015
MOTOROLA INC	09/03/2015	QA01837 2900MAH LIION IMPRES B	Radio Communications Ent Fd	Noncapital Radio Equip	2,441.25	10/19/2015
MOTOROLA INC	09/03/2015	Q361 P25 9600 BAUD TRUNKING	Radio Communications Ent Fd	Noncapital Radio Equip	7,323.75	10/19/2015
MOTOROLA INC	09/03/2015	H38 SMARTZONE OPERATION	Radio Communications Ent Fd	Noncapital Radio Equip	29,295.00	10/19/2015
MOTOROLA INC	09/03/2015	Q806 ASTRO DIGITAL	Radio Communications Ent Fd	Noncapital Radio Equip	12,572.44	10/19/2015
MOTOROLA INC	09/03/2015	APX 6000 MODEL 2.5 PROTABLE	Radio Communications Ent Fd	Noncapital Radio Equip	63,179.55	10/19/2015
MOTOROLA INC	09/03/2015	UA00049AA RMS	Radio Communications Ent Fd	Noncapital Radio Equip	5,642.00	10/19/2015
MOTOROLA INC	09/03/2015	G831 15W WATER RESISTANT SPEAK	Radio Communications Ent Fd	Noncapital Radio Equip	683.55	10/19/2015
MOTOROLA INC	09/03/2015	G806 ASTRO DIGITAL	Radio Communications Ent Fd	Noncapital Radio Equip	2,933.57	10/19/2015
MOTOROLA INC	09/03/2015	GA00092 DUAL CONTROL HARDWARE	Radio Communications Ent Fd	Noncapital Radio Equip	3,243.07	10/19/2015
MOTOROLA INC	09/03/2015	G609 50FT REMOTE MOUNT CABLES	Radio Communications Ent Fd	Noncapital Radio Equip	394.94	10/19/2015
MOTOROLA INC	09/03/2015	APX 6500 MOBILE DUAL CONTROL	Radio Communications Ent Fd	Noncapital Radio Equip	12,497.57	10/19/2015
MOTOROLA INC	09/03/2015	G24 2 YR REPAIR SERVICE ADVANT	Radio Communications Ent Fd	Noncapital Radio Equip	3,675.98	10/19/2015
MOTOROLA INC	09/03/2015	G831 15W WATER RESITANT SPEAKE	Radio Communications Ent Fd	Noncapital Radio Equip	1,367.10	10/19/2015
MOTOROLA INC	09/03/2015	W22 PALM MIC	Radio Communications Ent Fd	Noncapital Radio Equip	1,640.52	10/19/2015
MOTOROLA INC	09/03/2015	G335 1/4 WAVE ANTENNA	Radio Communications Ent Fd	Noncapital Radio Equip	318.99	10/19/2015
MOTOROLA INC	09/03/2015	G67 REMOTE MOUNT	Radio Communications Ent Fd	Noncapital Radio Equip	6,767.15	10/19/2015
MOTOROLA INC	09/03/2015	G442 APX05 CONTROL HEAD	Radio Communications Ent Fd	Noncapital Radio Equip	9,843.12	10/19/2015
MOTOROLA INC	09/03/2015	G361 P25 9600 BAUD TRUNKING	Radio Communications Ent Fd	Noncapital Radio Equip	6,835.50	10/19/2015
MOTOROLA INC	09/03/2015	G51 SMARTZONE OPERATION	Radio Communications Ent Fd	Noncapital Radio Equip	27,342.00	10/19/2015
MOTOROLA INC	09/03/2015	APX6000 3RD QTR INCENTIVE	Radio Communications Ent Fd	Noncapital Radio Equip	-21,157.50	10/19/2015
MOTOROLA INC	09/03/2015	G806 ASTRO DIGITAL	Radio Communications Ent Fd	Noncapital Radio Equip	11,734.28	10/19/2015
MOTOROLA INC	09/03/2015	APX 6500 MOBILE	Radio Communications Ent Fd	Noncapital Radio Equip	49,990.29	10/19/2015
MOTOROLA INC	09/03/2015	HMN4101B IMPRES RSM NO DSPLY W	Radio Communications Ent Fd	Noncapital Radio Equip	7,519.05	10/19/2015
MOTOROLA INC	09/03/2015	WPLN7080 IMPRES SINGLE UNIT CH	Radio Communications Ent Fd	Noncapital Radio Equip	3,132.94	10/19/2015
SONITROL OF CHAS INC	10/01/2015	Blanket Purchase Order for Sec	Health Dept	Contracted Services	102.96	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD94344 BW Duty Belts (S	Sheriff Law Enforcement	Uniforms	410.05	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD94364 BW Duty Belts (S	Sheriff Law Enforcement	Uniforms	468.63	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/30/2015	Item#SLD6360-83-481 BW Duty Ho	Sheriff Law Enforcement	Uniforms	1,111.19	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/30/2015	Item#SLD6378-283-411 Off Duty	Sheriff Law Enforcement	Uniforms	553.19	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/30/2015	Item#SLD6378-283-412 Off Duty	Sheriff Law Enforcement	Uniforms	221.27	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/30/2015	Item#SLD637883412 Conceal ALS	Sheriff Law Enforcement	Uniforms	147.52	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD94384 BW Duty Belts (S	Sheriff Law Enforcement	Uniforms	585.79	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD94404 BW Duty Belts (S	Sheriff Law Enforcement	Uniforms	527.21	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD94424 BW Duty Belts (S	Sheriff Law Enforcement	Uniforms	410.05	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD94444 BW Duty Belts (S	Sheriff Law Enforcement	Uniforms	351.47	10/19/2015

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LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD9914 Inner Belts (Size	Sheriff Law Enforcement	Uniforms	728.86	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD9924 Inner Belts (Size	Sheriff Law Enforcement	Uniforms	364.43	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD9934 Inner Belts (Size	Sheriff Law Enforcement	Uniforms	516.28	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD9944 Inner Belts (Size	Sheriff Law Enforcement	Uniforms	292.85	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD9954 Inner Belts	Sheriff Law Enforcement	Uniforms	134.50	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD77834HS BW DBL Mag Pou	Sheriff Law Enforcement	Uniforms	657.78	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Shipping	Sheriff Law Enforcement	Uniforms	168.15	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD6244HS BW Belt Keepers	Sheriff Law Enforcement	Uniforms	447.30	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD94304 BW Duty Belts (S	Sheriff Law Enforcement	Uniforms	234.32	10/19/2015
LAWMENS SAFETY SUPPLY INC	09/22/2015	Item#SLD94324 BW Duty Belts (S	Sheriff Law Enforcement	Uniforms	292.90	10/19/2015
MANSFIELD OIL CO	10/13/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	11,848.56	10/19/2015
MANSFIELD OIL CO	10/15/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	13,154.01	10/19/2015
FENNELL CONTAINER CO	09/25/2015	2 Front Load (8yd) containers	EM Containerization	Waste Disposal Services	331.96	10/19/2015
FENNELL CONTAINER CO	09/25/2015	Recovery fee for all three sit	EM Containerization	Waste Disposal Services	145.38	10/19/2015
FENNELL CONTAINER CO	09/25/2015	1 Front Load (6yd) container m	EM Containerization	Waste Disposal Services	103.31	10/19/2015
FENNELL CONTAINER CO	09/25/2015	3 Front Load (8yd) monthly ser	EM Containerization	Waste Disposal Services	561.48	10/19/2015
VIC BAILEY FORD	10/08/2015	14" Box Van Trucks for the Lib	Fleet Management	CO Vehicles	43,154.00	10/19/2015
VIC BAILEY FORD	10/08/2015	14" Box Van Trucks for the Lib	Fleet Management	CO Vehicles	41,896.00	10/19/2015
ALTERNATIVE STAFFING INC	09/09/2015	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	1,927.10	10/19/2015
ALTERNATIVE STAFFING INC	09/03/2015	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	1,333.33	10/19/2015
ALTERNATIVE STAFFING INC	09/17/2015	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	1,059.28	10/19/2015
ALTERNATIVE STAFFING INC	09/09/2015	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,516.32	10/19/2015
ALTERNATIVE STAFFING INC	09/03/2015	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	2,554.24	10/19/2015
ALTERNATIVE STAFFING INC	09/17/2015	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,485.60	10/19/2015
ALTERNATIVE STAFFING INC	09/09/2015	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	1,330.85	10/19/2015
ALTERNATIVE STAFFING INC	09/17/2015	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	1,070.87	10/19/2015
ALTERNATIVE STAFFING INC	09/03/2015	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	495.20	10/19/2015
ALTERNATIVE STAFFING INC	09/09/2015	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	2,818.25	10/19/2015
ALTERNATIVE STAFFING INC	09/24/2015	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	111.42	10/19/2015
ALTERNATIVE STAFFING INC	09/03/2015	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	2,903.78	10/19/2015
ALTERNATIVE STAFFING INC	09/17/2015	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	3,322.86	10/19/2015
DELL COMPUTER MARKETING LP	09/08/2015	Dell EqualLogic PS6210XV, Ship	E911 Wireless	CO IT Purchase	43,519.52	10/19/2015
DELL COMPUTER MARKETING LP	09/08/2015	PowerEdge R630 Server (210-ACX	E911 Wireless	CO IT Purchase	42,314.92	10/19/2015
DELL COMPUTER MARKETING LP	09/04/2015	VLA VMWARE PROD VSPHERE 6 ENT	E911 Wireless	Maint Contract Software	10,903.14	10/19/2015
DELL COMPUTER MARKETING LP	09/04/2015	VLA VMWARE ORAN VPP L1 VSPHERE	E911 Wireless	Maint Contract Software	14,092.02	10/19/2015
ROBERTS JR & ASSOC INC,A WILLI	10/09/2015	Vulnerable Adult Death Review	Coroner	Court Reporter Fees	498.90	10/19/2015
CHAS REGIONAL DEVELOP	10/01/2015	#CC.2015.10. 2nd Quarter FY16	Economic Development	Chas Regional Dev Alliance	126,950.00	10/19/2015
CHAS REGIONAL DEVELOP	10/07/2015	#CC.2015.10. Increased dues -	Economic Development	Chas Regional Dev Alliance	4,450.00	10/19/2015
TAYLOR MADE AMBULANCES	10/08/2015	A-10 MED ISO UNIT 4811	Central Parts Warehouse	Central Warehouse Inventory	150.00	10/19/2015
TAYLOR MADE AMBULANCES	10/09/2015	MEDICAL ISOLATOR FOT STOCK	Central Parts Warehouse	Central Warehouse Inventory	150.00	10/19/2015
REHRIGPACIFIC COMPANY	09/30/2015	RFID UHF Tag	EM Curbside Collections	Other Operating Supplies	395.49	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
REHRIGPACIFIC COMPANY	09/29/2015	95 Gallon Recycling Cart-Unive	EM Curbside Collections	Other Operating Supplies	24,393.36	10/19/2015
REHRIGPACIFIC COMPANY	09/29/2015	RFID UHF Tag	EM Curbside Collections	Other Operating Supplies	395.49	10/19/2015
REHRIGPACIFIC COMPANY	09/29/2015	In Mold Label	EM Curbside Collections	Other Operating Supplies	580.04	10/19/2015
REHRIGPACIFIC COMPANY	09/29/2015	Freight per cart	EM Curbside Collections	Other Operating Supplies	923.40	10/19/2015
REHRIGPACIFIC COMPANY	09/30/2015	Freight per cart	EM Curbside Collections	Other Operating Supplies	923.40	10/19/2015
REHRIGPACIFIC COMPANY	09/30/2015	95 Gallon Recycling Cart-Unive	EM Curbside Collections	Other Operating Supplies	24,393.36	10/19/2015
REHRIGPACIFIC COMPANY	09/30/2015	In Mold Label	EM Curbside Collections	Other Operating Supplies	580.04	10/19/2015
CARTA CHAS AREA REGIONAL	09/25/2015	Advertisement for Environmenta	Solid Waste FY 15	Public Education Supplies	1,840.00	10/19/2015
BRADSHAW CONSULTING SERVICES	09/19/2015	Part# ParcelApp	Technology Services	CO IT Purchase	2,000.00	10/19/2015
CHAS CITY PAPER	09/30/2015	Display ad for 1/2 page	EM Administration	Advertising	340.00	10/19/2015
ACCONTEMPS	09/22/2015	Employee: Ashley Aytes	Emergency Medical Services	Contracted Services	114.75	10/19/2015
ORACLE CORPORATION	09/30/2015	Annual Maintenance Renewal and	Technology Services	Maint Contract Software	7,173.32	10/19/2015
N CHAS SEWER DISTRICT	10/01/2015	4045 BRIDGE VIEW DRIVE	Facilities Management	Water and Sewer	2,878.68	10/19/2015
LOWCOUNTRY HOUSING &	10/19/2015	Project Name: Rehab Single uni	HOME Sub Receipts 14	LowCountry Housing	15,712.20	10/19/2015
LIEBERT GLOBAL SERVICES	10/01/2015	911 Call Center - MGE 225 KVA,	Facilities Management	Maint Contract Machinery	6,322.44	10/19/2015
LIEBERT GLOBAL SERVICES	10/01/2015	911 Call Center - MBC/MGE, Tag	Facilities Management	Maint Contract Machinery	1,753.00	10/19/2015
LIEBERT GLOBAL SERVICES	10/01/2015	911 Call Center - Online Power	Facilities Management	Maint Contract Machinery	2,211.28	10/19/2015
LIEBERT GLOBAL SERVICES	10/01/2015	911 Call Center - Online Power	Facilities Management	Maint Contract Machinery	2,211.28	10/19/2015
LIEBERT GLOBAL SERVICES	10/01/2015	911 Call Center - Sealed Batte	Facilities Management	Maint Contract Machinery	1,946.94	10/19/2015
LIEBERT GLOBAL SERVICES	10/01/2015	911 Call Center - Sealed Batte	Facilities Management	Maint Contract Machinery	1,946.94	10/19/2015
DATAWORKS PLUS	10/06/2015	1000 12" Bands & Rivets	Sheriff Detention Center	Inmate Clothing	2,028.95	10/19/2015
DATAWORKS PLUS	10/06/2015	1000 10" Bands & Rivets	Sheriff Detention Center	Inmate Clothing	2,848.13	10/19/2015
DATAMATX POSTAGE TRUST	09/30/2015	printing and binding	RC-Delinquent Tax	Printing and Binding	659.06	10/19/2015
SIMPLEXGRINNELL LP	09/25/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	210.00	10/19/2015
SIMPLEXGRINNELL LP	09/25/2015	Environmental Mgt. - Fire exti	Fac Maint Env Mgmt	Maint Contract Machinery	201.81	10/19/2015
SIMPLEXGRINNELL LP	09/25/2015	Environmental Mgt. - Fire exti	Fac Maint Env Mgmt	Maint Contract Machinery	496.40	10/19/2015
SIMPLEXGRINNELL LP	09/28/2015	Main Library - Fire Pump.	Facilities Management	Maint Contract Machinery	550.00	10/19/2015
SIMPLEXGRINNELL LP	09/30/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	210.00	10/19/2015
TACY MEDICAL	10/09/2015	Blanket PO for medical supplie	Emergency Medical Services	Drugs and Medical Supplies	813.75	10/19/2015
TACY MEDICAL	09/30/2015	Blanket PO for medical supplie	Emergency Medical Services	Drugs and Medical Supplies	2,712.50	10/19/2015
CHAS WATER SYSTEMS	09/30/2015	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	446.53	10/19/2015
CHAS WATER SYSTEMS	09/30/2015	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	228.98	10/19/2015
CHAS WATER SYSTEMS	09/30/2015	MAIN HEALTH DEPARTMENT	Facilities Management	Water and Sewer	104.79	10/19/2015
CHAS WATER SYSTEMS	09/30/2015	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	1,315.17	10/19/2015
CHAS WATER SYSTEMS	09/29/2015	JUDICIAL CENTER	Facilities Management	Water and Sewer	4,317.05	10/19/2015
CHAS WATER SYSTEMS	09/29/2015	HISTORIC COURT HOUSE	Facilities Management	Water and Sewer	120.68	10/19/2015
CHAS WATER SYSTEMS	10/06/2015	LEE BUILDING	Facilities Management	Water and Sewer	118.71	10/19/2015
CHAS WATER SYSTEMS	09/29/2015	COUNTY OFFICE BUILDING	Facilities Management	Water and Sewer	928.05	10/19/2015
CHAS WATER SYSTEMS	09/29/2015	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	481.50	10/19/2015
CHAS WATER SYSTEMS	09/29/2015	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	191.53	10/19/2015
CHAS WATER SYSTEMS	09/29/2015	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	411.80	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	09/29/2015	SENIOR CITIZENS BUILDING	Facilities Management	Water and Sewer	336.98	10/19/2015
CHAS WATER SYSTEMS	09/30/2015	995 MORRISON DRIVE	Facilities Management	Water and Sewer	1,536.68	10/19/2015
CHAS WATER SYSTEMS	10/06/2015	LEE BUILDING	Facilities Management	Water and Sewer	589.98	10/19/2015
CHARLES FOSTER COMPANY OF SC	10/10/2015	Charles Foster Staffing - for	Budget	Contracted Temporary Svc	724.53	10/19/2015
CHAS ANIMAL SOCIETY	10/09/2015	Annual Purchase Order for Base	Animal Shelter Contract	Animal Shelter Expenses	105,939.00	10/19/2015
EMS MGMT AND CONSULTANTS INC	10/31/2015	Blanket PO for outsourced EMS	Emergency Medical Services	Contracted Services	20,374.36	10/19/2015
EMS MGMT AND CONSULTANTS INC	10/30/2015	Blanket PO for outsourced EMS	Emergency Medical Services	Contracted Services	14,985.54	10/19/2015
WELBORN INC	09/17/2015	Macadam Base for Hollings Rd	TD/PW Allocation Projects	Public Works Projects	1,650.91	10/19/2015
WELBORN INC	09/28/2015	Macadam Base for Hollings Rd	TD/PW Allocation Projects	Public Works Projects	3,290.38	10/19/2015
BECKETT COMMUNICATIONS INC	09/24/2015	Miscellaneous wiring projects;	Telecommunications	Central Phone System PBX Chgs	160.00	10/19/2015
CHARLESTON METRO CHAMBER OF	10/19/2015	Invoice #1025412. 2ndQtr FY16	Economic Development	Chamber of Commerce	23,750.00	10/19/2015
GARDA CL EAST INC	10/01/2015	GARDAWORLD OCTOBER 15	Treasurer	Security Patrol Services	2,427.52	10/19/2015
GREAT LAKES PETROLEUM	10/09/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	8,262.03	10/19/2015
GREAT LAKES PETROLEUM	10/15/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	13,301.52	10/19/2015
NWN CORP	09/30/2015	SMARTNET 24X7X4 Cisco Catalyst	ConsolidatedDispatchOperations	CO IT Purchase	1,268.67	10/19/2015
NWN CORP	09/30/2015	Cisco Catalyst 3850 4x 1GE Net	ConsolidatedDispatchOperations	CO IT Purchase	279.39	10/19/2015
NWN CORP	09/30/2015	110 W AC Config 1 Secondary Po	ConsolidatedDispatchOperations	CO IT Purchase	838.16	10/19/2015
NWN CORP	09/30/2015	Cisco Catalyst 3850 48 Port Fu	ConsolidatedDispatchOperations	CO IT Purchase	7,443.10	10/19/2015
NWN CORP	09/30/2015	10GBASE-LR X2 Module	ConsolidatedDispatchOperations	CO IT Purchase	8,940.40	10/19/2015
NWN CORP	09/30/2015	MMF/SMF 1310 nm DOM	ConsolidatedDispatchOperations	CO IT Purchase	1,111.97	10/19/2015
NORMENT SECURITY GROUP	09/30/2015	Detention Center - Security ha	Facilities Management	Maint Contract Machinery	12,947.68	10/19/2015
TRIDENT TECHNICAL COLLEGE	10/16/2015	Nursing Bldg Invoice 25	TTC Nursing Bldg 2011 GOB	Lump Sum Appropriation	38,905.80	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	Environmental Management/Bees	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	260.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	Fleet Operations	Fleet Management	Maint Cont Bldgs and Grnds	2,197.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	Environmental Management Recyc	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,965.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	James Island Library	Facilities Management	Maint Cont Bldgs and Grnds	700.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	Johns Island Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,400.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	Mt. Pleasant Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	St. Andrews Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	West Ashley Library	Facilities Management	Maint Cont Bldgs and Grnds	650.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	176.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	374.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	DSS Conference Room	Facilities Management	Maint Cont Bldgs and Grnds	200.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	DSS Legal Dept.	Facilities Management	Maint Cont Bldgs and Grnds	201.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	3,957.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	North Area Magistrate II	Facilities Management	Maint Cont Bldgs and Grnds	474.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	East Cooper Service Center	Facilities Management	Maint Cont Bldgs and Grnds	937.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	James Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	320.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	James Island Police Substation	Facilities Management	Maint Cont Bldgs and Grnds	140.00	10/19/2015
COMPLETE CLEANING SERVICE LLC	10/09/2015	St Pauls/Ravenel Service Cente	Facilities Management	Maint Cont Bldgs and Grnds	1,100.00	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LI	10/09/2015	West Ashley Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	490.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	North Area Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	1,210.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Records Center.	Records Management	Maint Cont Bldgs and Grnds	615.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	2,735.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Small Claims City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	345.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Edisto Library	Facilities Management	Maint Cont Bldgs and Grnds	135.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	North Area Magistrate Summey	Facilities Management	Maint Cont Bldgs and Grnds	700.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Edgar Allen Poe Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	St. Paul's Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	BANOV Main Health Center	Facilities Management	Maint Cont Bldgs and Grnds	2,893.08	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Mt. Pleasant Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	482.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	LEC - Floor care.	Facilities Management	Maint Cont Bldgs and Grnds	2,080.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	425.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Mount Pleasant Old Village Lib	Facilities Management	Maint Cont Bldgs and Grnds	105.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Consolidated 9-1-1 Center	Facilities Management	Maint Cont Bldgs and Grnds	5,678.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Bond Court/Preliminary Hearing	Facilities Management	Maint Cont Bldgs and Grnds	1,135.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Clemson Extension - 2nd Floor	Facilities Management	Maint Cont Bldgs and Grnds	415.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	BEVR (Elections Bldg.)	Facilities Management	Maint Cont Bldgs and Grnds	948.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Mosquito Control	Facilities Management	Maint Cont Bldgs and Grnds	763.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Public Works Compound	Facilities Management	Maint Cont Bldgs and Grnds	1,281.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Cooper River Library	Facilities Management	Maint Cont Bldgs and Grnds	850.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Dart Hall Library	Facilities Management	Maint Cont Bldgs and Grnds	750.00	10/19/2015
COMPLETE CLEANING SERVICE LI	10/09/2015	Dorchester Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,300.00	10/19/2015
DADE PAPER	10/07/2015	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	368.66	10/19/2015
DADE PAPER	09/28/2015	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	4,293.48	10/19/2015
SMS SYSTEMS MAINT SERVICES IN	10/01/2015	Magnetic Tape Drive subsystem;	Technology Services	Maint Contract Software	709.80	10/19/2015
TERRACON CONSULTANTS INC	09/09/2015	2015 Topographic Site Plan	EM Landfill Operations	Consultant Fees	5,577.50	10/19/2015
TERRACON CONSULTANTS INC	09/09/2015	In place Waste Density, Operat	EM Landfill Operations	Consultant Fees	4,038.75	10/19/2015
TERRACON CONSULTANTS INC	10/06/2015	In place Waste Density, Operat	EM Landfill Operations	Consultant Fees	990.00	10/19/2015
TERRACON CONSULTANTS INC	08/10/2015	Proposal to Provide Profession	EM Landfill Operations	Consultant Fees	1,203.75	10/19/2015
TERRACON CONSULTANTS INC	08/10/2015	2015 Topographic Site Plan	EM Landfill Operations	Consultant Fees	1,265.00	10/19/2015
TRINITY SVCS GROUP INC	09/30/2015	Annual Purchase Order - Food S	Sheriff Juvenile Detention	Food and Related Supplies	7,253.08	10/19/2015
TRINITY SVCS GROUP INC	09/30/2015	Annual Purchase Order - Food S	Sheriff Detention Center	Food and Related Supplies	110,442.28	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,069.67	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	Perimeter Center	Facilities Management	Security Patrol Services	933.80	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,728.32	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIVERSAL PROTECTION SERVICES	09/29/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	Historic Courthouse	Facilities Management	Security Patrol Services	824.18	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	Balke Tenement	Facilities Management	Security Patrol Services	730.80	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,728.32	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	County Office Building	Facilities Management	Security Patrol Services	6,287.82	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	DSS	Facilities Management	Security Patrol Services	974.40	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/29/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	Balke Tenement	Facilities Management	Security Patrol Services	730.80	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	Historic Courthouse	Facilities Management	Security Patrol Services	824.18	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	Perimeter Center	Facilities Management	Security Patrol Services	933.80	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,074.18	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	County Office Building	Facilities Management	Security Patrol Services	6,208.41	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	10/19/2015
UNIVERSAL PROTECTION SERVICES	09/06/2015	DSS	Facilities Management	Security Patrol Services	974.40	10/19/2015
MILLARD REFRIGERATED SERVICES	09/23/2015	Inv.#1050-092315, Set-Aside Gr	ED Millard Set Aside FY15	Economic Development Incentive	1,465,219.66	10/19/2015
HAWKINS AND KOLB CONSTR CO	09/30/2015	Warehouse Shelving System	Records Management	CO Office Furniture	4,055.80	10/19/2015
AMCS GROUP INC	10/01/2015	Monthly tower support and mobi	EM Administration	Publications and Subscriptions	823.00	10/19/2015
AMCS GROUP INC	08/27/2015	AMCS PC Scale Site License	EM Landfill Operations	Vehicle Fuel	2,995.00	10/19/2015
AMCS GROUP INC	08/27/2015	Remote Installation -Estimate	EM Landfill Operations	Vehicle Fuel	1,000.00	10/19/2015
AMCS GROUP INC	08/27/2015	AMCS Tower Multi Company Modul	EM Landfill Operations	Vehicle Fuel	1,995.00	10/19/2015
FRAZIER,ISAAC	09/29/2015	Payment for windshield damaged	Risk Management	Miscellaneous Insurance	285.00	10/19/2015
MHUDSON DESIGN	10/07/2015	Campaign development and desig	EM Administration	Advertising	600.00	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HOGS FOR THE CAUSE	07/15/2015	Reimbursement for Private Even	Emergency Medical Services	EMS Event Fees	500.00	10/19/2015
BANK OF AMERICA	09/25/2015	FORMS AND SUPPLY - AOPD	EM Administration	Public Education Supplies	247.97	10/19/2015
BANK OF AMERICA	09/21/2015	FORMS AND SUPPLY - AOPD	EM Administration	Public Education Supplies	283.21	10/19/2015
BANK OF AMERICA	09/25/2015	"RICOH USA, INC"	EM Administration	Public Education Supplies	111.76	10/19/2015
BANK OF AMERICA	09/14/2015	NELSON PRINTING	EM Administration	Public Education Supplies	164.92	10/19/2015
BANK OF AMERICA	09/14/2015	DATA IMAGING & ASSOCIATES	EM Administration	Public Education Supplies	492.11	10/19/2015
BANK OF AMERICA	09/04/2015	NORTHERN TOOL EQUIP	NPDES-Administration	Vehicle Auxillary Equip	184.40	10/19/2015
BANK OF AMERICA	09/18/2015	WWW.NORTHERNSAFETY.COM	Safety/Workers Compensation	Safety Equipment and Supplies	813.51	10/19/2015
BANK OF AMERICA	09/14/2015	MECHANIX WEAR	Safety/Workers Compensation	Safety Equipment and Supplies	159.50	10/19/2015
BANK OF AMERICA	09/14/2015	CONNEY SAFETY	Facilities Management	Safety Equipment and Supplies	335.00	10/19/2015
BANK OF AMERICA	09/23/2015	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	110.33	10/19/2015
BANK OF AMERICA	09/16/2015	ONLINESHOES.COM	Facilities Management	Safety Equipment and Supplies	102.95	10/19/2015
BANK OF AMERICA	08/28/2015	SAFETY PRODUCTS INC	PW Asset Management	Safety Equipment and Supplies	1,011.49	10/19/2015
BANK OF AMERICA	09/24/2015	BERKELEY ELECTRIC COOPER	Awendaw Fire Department	Electricity and Gas	890.00	10/19/2015
BANK OF AMERICA	09/17/2015	BERKELEY ELECTRIC COOPER	Awendaw Fire Department	Electricity and Gas	505.00	10/19/2015
BANK OF AMERICA	09/03/2015	BERKELEY ELECTRIC COOPER	Awendaw Fire Department	Electricity and Gas	298.00	10/19/2015
BANK OF AMERICA	09/11/2015	STRUCTURAL TECHNOLOGY INC	Awendaw Fire Department	Safety Equipment and Supplies	1,494.30	10/19/2015
BANK OF AMERICA	09/25/2015	SAFE AIR SYSTEMS INC	Awendaw Fire Department	Safety Equipment and Supplies	905.31	10/19/2015
BANK OF AMERICA	08/28/2015	WALLYS FIRE AND SAFETY	Awendaw Fire Department	Safety Equipment and Supplies	312.76	10/19/2015
BANK OF AMERICA	09/11/2015	WALLYS FIRE AND SAFETY	Awendaw Fire Department	Safety Equipment and Supplies	569.45	10/19/2015
BANK OF AMERICA	09/14/2015	National Wellness Institu	Current Employee Benefits	Wellness Program	-1,449.00	10/19/2015
BANK OF AMERICA	09/17/2015	WELCOA ONLINE	Current Employee Benefits	Wellness Program	345.00	10/19/2015
BANK OF AMERICA	09/24/2015	THE CHARLESTON COTTON EXC	Current Employee Benefits	Wellness Program	293.89	10/19/2015
BANK OF AMERICA	09/16/2015	IN DISH AND DESIGN CATER	Current Employee Benefits	Wellness Program	307.74	10/19/2015
BANK OF AMERICA	09/07/2015	AMAZON MKTPLACE PMTS	Current Employee Benefits	Wellness Program	114.94	10/19/2015
BANK OF AMERICA	09/07/2015	AMAZON MKTPLACE PMTS	Current Employee Benefits	Wellness Program	139.38	10/19/2015
BANK OF AMERICA	08/28/2015	Amazon.com	Current Employee Benefits	Wellness Program	130.20	10/19/2015
BANK OF AMERICA	08/28/2015	IN DISH AND DESIGN CATER	Current Employee Benefits	Wellness Program	258.02	10/19/2015
BANK OF AMERICA	09/23/2015	4IMPRINT	EM Administration	Printing and Binding	622.74	10/19/2015
BANK OF AMERICA	08/31/2015	KNIGHT PRINTING AND GRAPH	EM Administration	Printing and Binding	439.43	10/19/2015
BANK OF AMERICA	09/17/2015	SAS-E INK	Building Inspections	Printing and Binding	106.33	10/19/2015
BANK OF AMERICA	09/25/2015	NSC NORTHERN SAFETY CO	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	551.18	10/19/2015
BANK OF AMERICA	09/24/2015	SHERWIN WILLIAMS #2395	Bees Ferry Landfill Convenienc	Waste Disposal Services	1,636.72	10/19/2015
BANK OF AMERICA	09/17/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	106.55	10/19/2015
BANK OF AMERICA	09/17/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	106.55	10/19/2015
BANK OF AMERICA	09/17/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	115.77	10/19/2015
BANK OF AMERICA	09/17/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	108.94	10/19/2015
BANK OF AMERICA	09/17/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	102.19	10/19/2015
BANK OF AMERICA	09/18/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	201.64	10/19/2015
BANK OF AMERICA	09/21/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	108.54	10/19/2015
BANK OF AMERICA	09/21/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	104.00	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/25/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	106.97	10/19/2015
BANK OF AMERICA	09/04/2015	CHARLESTONS RIGGING AN	EM Compost and Mulch Ops	Safety Equipment and Supplies	435.71	10/19/2015
BANK OF AMERICA	09/07/2015	CHARLESTON CNTY PARK PPS	ConsolidatedDispatchOperations	In House Training	-875.00	10/19/2015
BANK OF AMERICA	09/07/2015	AMA CATALOG ORDER	DAODAS Administration	Public Education Supplies	123.90	10/19/2015
BANK OF AMERICA	09/15/2015	AMA CATALOG ORDER	DAODAS Administration	Public Education Supplies	114.95	10/19/2015
BANK OF AMERICA	09/03/2015	TARGET 00018291	Hazardous Materials	In House Training	136.44	10/19/2015
BANK OF AMERICA	09/07/2015	NIMCO INC	DAODAS Commun Prevention Svc	Public Education Supplies	574.22	10/19/2015
BANK OF AMERICA	09/14/2015	LAWMENS SAFETY SUPPLY INC	Inmate Welfare Fund	Public Safety Supplies	843.91	10/19/2015
BANK OF AMERICA	09/21/2015	THE INST OF INT AUDITO	Internal Auditor	Dues Member & Accreditation	104.16	10/19/2015
BANK OF AMERICA	09/23/2015	ACFE	Internal Auditor	Dues Member & Accreditation	195.00	10/19/2015
BANK OF AMERICA	09/25/2015	"RICOH USA, INC"	Magistrate Ct Administration	Printing and Binding	234.36	10/19/2015
BANK OF AMERICA	09/25/2015	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	109.24	10/19/2015
BANK OF AMERICA	09/03/2015	R D J SPECIALTIES	Awendaw Fire Department	Public Education Supplies	753.77	10/19/2015
BANK OF AMERICA	09/03/2015	HAM RADIO OUTLET #08	EPD LEMPG FY16	Public Safety Supplies	1,178.67	10/19/2015
BANK OF AMERICA	09/14/2015	TRI-TECH/NATIONAL LAW	Sheriff Law Enforcement	Public Safety Supplies	163.14	10/19/2015
BANK OF AMERICA	09/23/2015	LAWMENS SAFETY SUPPLY IN	Sheriff Law Enforcement	Public Safety Supplies	833.21	10/19/2015
BANK OF AMERICA	08/31/2015	SMITH & WESSON CORP	Sheriff Law Enforcement	Public Safety Supplies	587.29	10/19/2015
BANK OF AMERICA	09/10/2015	BATTERIES AND BUTTER	Sheriff Law Enforcement	Public Safety Supplies	947.88	10/19/2015
BANK OF AMERICA	09/10/2015	AQFOODS	Sheriff Law Enforcement	Public Safety Supplies	3,464.80	10/19/2015
BANK OF AMERICA	08/28/2015	NG REMOTEC INC	Sheriff Law Enforcement	Public Safety Supplies	3,099.70	10/19/2015
BANK OF AMERICA	09/10/2015	TOOLTOPIA	Sheriff Law Enforcement	Public Safety Supplies	1,549.84	10/19/2015
BANK OF AMERICA	09/10/2015	3M/Pelt 3566705 Charle	Sheriff Law Enforcement	Public Safety Supplies	972.06	10/19/2015
BANK OF AMERICA	09/14/2015	"IN PVP COMMUNICATIONS, I"	Sheriff Law Enforcement	Public Safety Supplies	1,730.01	10/19/2015
BANK OF AMERICA	09/11/2015	"B&H PHOTO, 800-606-6969"	Sheriff Law Enforcement	Public Safety Supplies	1,551.20	10/19/2015
BANK OF AMERICA	08/28/2015	HAMPTON INN AND SUITES	Sheriff Law Enforcement	Transportation of Prisoners	100.35	10/19/2015
BANK OF AMERICA	08/28/2015	HAMPTON INN AND SUITES	Sheriff Law Enforcement	Transportation of Prisoners	100.35	10/19/2015
BANK OF AMERICA	08/28/2015	HAMPTON INN AND SUITES	Sheriff Law Enforcement	Transportation of Prisoners	100.35	10/19/2015
BANK OF AMERICA	09/14/2015	UNITED 0167638990025	Sheriff Law Enforcement	Transportation of Prisoners	636.70	10/19/2015
BANK OF AMERICA	09/14/2015	UNITED 0167638990026	Sheriff Law Enforcement	Transportation of Prisoners	636.70	10/19/2015
BANK OF AMERICA	09/14/2015	UNITED 0167638990027	Sheriff Law Enforcement	Transportation of Prisoners	397.60	10/19/2015
BANK OF AMERICA	09/15/2015	NACDL	Public Defender Berkeley	Dues Member & Accreditation	125.10	10/19/2015
BANK OF AMERICA	09/15/2015	UNIVERSAL RADIO INC	EPD LEMPG FY16	Public Safety Supplies	2,529.65	10/19/2015
BANK OF AMERICA	09/07/2015	"INNOCORP, LTD"	Military Underage Drink 13	Public Education Supplies	593.60	10/19/2015
BANK OF AMERICA	09/14/2015	SWANA	EM Administration	Dues Member & Accreditation	257.00	10/19/2015
BANK OF AMERICA	09/22/2015	CONCORDE LLC	EM Administration	Public Education Supplies	660.02	10/19/2015
BANK OF AMERICA	09/14/2015	KNIGHT PRINTING AND GRAPH	EM Administration	Public Education Supplies	358.05	10/19/2015
BANK OF AMERICA	08/31/2015	DISPLAYS2GOCOM	EM Administration	Public Education Supplies	685.54	10/19/2015
BANK OF AMERICA	09/17/2015	ACCUPRINT INC	EM Administration	Public Education Supplies	407.96	10/19/2015
BANK OF AMERICA	09/21/2015	WWW.ANYPROMO.COM	E911 Wire Line	Public Education Supplies	749.20	10/19/2015
BANK OF AMERICA	09/16/2015	WWW.ANYPROMO.COM	E911 Wire Line	Public Education Supplies	505.90	10/19/2015
BANK OF AMERICA	09/04/2015	ACCUPRINT INC	EM Administration	Public Education Supplies	435.36	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	08/31/2015	ORIENTAL TRADING CO	EM Administration	Public Education Supplies	133.44	10/19/2015
BANK OF AMERICA	09/21/2015	BOB BARKER COMPANY INC	Sheriff Detention Center	Public Safety Supplies	596.75	10/19/2015
BANK OF AMERICA	09/14/2015	BATTERIES AND BUTTER	Sheriff Detention Center	Public Safety Supplies	926.20	10/19/2015
BANK OF AMERICA	09/11/2015	AMAZON.COM AMZN.COM/BILL	Human Resources	In House Training	177.38	10/19/2015
BANK OF AMERICA	09/02/2015	ACT CHARLESTON CTY PRC	Human Resources	In House Training	1,200.00	10/19/2015
BANK OF AMERICA	09/11/2015	SHRM MEMBER600411595	Human Resources	Dues Member & Accreditation	190.00	10/19/2015
BANK OF AMERICA	09/11/2015	SHRM MEMBER600411602	Human Resources	Dues Member & Accreditation	190.00	10/19/2015
BANK OF AMERICA	09/17/2015	INT'L ASSOC OF ADMIN PRO	Human Resources	Dues Member & Accreditation	141.00	10/19/2015
BANK OF AMERICA	09/07/2015	COASTAL CAROLINA FAIR	E911 Wire Line	Public Education Supplies	475.00	10/19/2015
BANK OF AMERICA	09/18/2015	TOTALLY PROMOTIONAL	E911 Wire Line	Public Education Supplies	1,650.00	10/19/2015
BANK OF AMERICA	09/21/2015	TOTALLY PROMOTIONAL	E911 Wire Line	Public Education Supplies	374.04	10/19/2015
BANK OF AMERICA	09/11/2015	WWW.ANYPROMO.COM	E911 Wire Line	Public Education Supplies	475.97	10/19/2015
BANK OF AMERICA	09/11/2015	WWW.ANYPROMO.COM	E911 Wire Line	Public Education Supplies	320.80	10/19/2015
BANK OF AMERICA	09/03/2015	"KELSAN, INC."	Emergency Medical Services	Custodial & Laundry	360.00	10/19/2015
BANK OF AMERICA	08/31/2015	"KELSAN, INC."	Emergency Medical Services	Custodial & Laundry	2,590.69	10/19/2015
BANK OF AMERICA	08/28/2015	INT'L CODE COUNCIL INC	Building Inspections	Publications and Subscriptions	115.16	10/19/2015
BANK OF AMERICA	09/07/2015	FORMS AND SUPPLY - AOPD	Awendaw Fire Department	Custodial & Laundry	235.77	10/19/2015
BANK OF AMERICA	09/07/2015	SHERWIN WILLIAMS #2528	Facilities Management	Painting-911	100.18	10/19/2015
BANK OF AMERICA	09/15/2015	SC BAR CLE	Public Defender Charleston	Publications and Subscriptions	151.90	10/19/2015
BANK OF AMERICA	09/15/2015	WAL-MART #4384	Awendaw Fire Department	Custodial & Laundry	-34.56	10/19/2015
BANK OF AMERICA	09/10/2015	SC BAR CLE	Public Defender Charleston	Publications and Subscriptions	151.90	10/19/2015
BANK OF AMERICA	09/09/2015	SC BAR CLE	Public Defender Charleston	Publications and Subscriptions	151.90	10/19/2015
BANK OF AMERICA	09/09/2015	SC BAR CLE	Public Defender Charleston	Publications and Subscriptions	151.90	10/19/2015
BANK OF AMERICA	09/09/2015	REI PAYMENT CENTER	Public Defender Charleston	Publications and Subscriptions	1,028.58	10/19/2015
BANK OF AMERICA	09/02/2015	TLO TRANSUNION	Public Defender Charleston	Publications and Subscriptions	111.00	10/19/2015
BANK OF AMERICA	09/07/2015	SC.GOV	Public Defender Charleston	Publications and Subscriptions	150.00	10/19/2015
BANK OF AMERICA	09/07/2015	ZEP SALES AND SERVICE	EM Compost and Mulch Ops	Custodial & Laundry	256.96	10/19/2015
BANK OF AMERICA	09/21/2015	GARDA CL	DAODAS Administration	Security Patrol Services	653.15	10/19/2015
BANK OF AMERICA	09/15/2015	AMERICAN SOLUTIONS4 BUS	ConsolidatedDispatchOperations	Employee Recruitment	596.78	10/19/2015
BANK OF AMERICA	09/15/2015	AMERICAN SOLUTIONS4 BUS	ConsolidatedDispatchOperations	Employee Recruitment	720.13	10/19/2015
BANK OF AMERICA	09/16/2015	GIH GLOBALINDUSTRIALEQ	ConsolidatedDispatchOperations	Custodial & Laundry	129.90	10/19/2015
BANK OF AMERICA	09/23/2015	NACDL	Public Defender Charleston	Dues Member & Accreditation	135.00	10/19/2015
BANK OF AMERICA	09/17/2015	AMERICAN TRAINING RESOUR	Safety/Workers Compensation	In House Training	999.95	10/19/2015
BANK OF AMERICA	09/18/2015	ATLANTIC TRAINING	Safety/Workers Compensation	In House Training	572.61	10/19/2015
BANK OF AMERICA	08/28/2015	QUALITY LOGO PRODUCTS	Safety/Workers Compensation	Public Safety Supplies	418.16	10/19/2015
BANK OF AMERICA	09/21/2015	SAFETY GEAR CORPORATION	Safety/Workers Compensation	Public Safety Supplies	-150.88	10/19/2015
BANK OF AMERICA	09/01/2015	TSI SERVICE	Safety/Workers Compensation	Public Safety Supplies	1,374.99	10/19/2015
BANK OF AMERICA	09/04/2015	LEXISNEXIS RISK DAT	Assessors Office	Publications and Subscriptions	811.58	10/19/2015
BANK OF AMERICA	09/14/2015	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	995.00	10/19/2015
BANK OF AMERICA	09/01/2015	"II IDENTIFIX, INC."	Fleet Management	Publications and Subscriptions	109.00	10/19/2015
BANK OF AMERICA	09/21/2015	SAFETY GEAR CORPORATION	Safety/Workers Compensation	Public Safety Supplies	147.50	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/21/2015	SAFETY GEAR CORPORATION	Safety/Workers Compensation	Public Safety Supplies	150.88	10/19/2015
BANK OF AMERICA	08/28/2015	WYSONG ENTERPRISES INC	Sheriff Law Enforcement	Aviation Parts	400.00	10/19/2015
BANK OF AMERICA	08/28/2015	FOUNDATION CENTER-FDOL	Sheriff Law Enforcement	Publications and Subscriptions	1,499.00	10/19/2015
BANK OF AMERICA	09/23/2015	LEXISNEXIS RISK DAT	Sheriff Law Enforcement	Publications and Subscriptions	100.91	10/19/2015
BANK OF AMERICA	09/10/2015	GRAMMARLY.COM	Sheriff Law Enforcement	Publications and Subscriptions	139.95	10/19/2015
BANK OF AMERICA	09/18/2015	WKI CCH INC CYBERSOURC	Finance	Publications and Subscriptions	359.87	10/19/2015
BANK OF AMERICA	09/04/2015	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	535.15	10/19/2015
BANK OF AMERICA	09/18/2015	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	-593.26	10/19/2015
BANK OF AMERICA	09/24/2015	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	551.49	10/19/2015
BANK OF AMERICA	09/15/2015	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	593.26	10/19/2015
BANK OF AMERICA	09/23/2015	THE HOME DEPOT 1118	Facilities Management	HVAC-Bridge View	259.32	10/19/2015
BANK OF AMERICA	09/04/2015	LAWSON PRODUCTS	Facilities Management	HVAC-Bridge View	301.11	10/19/2015
BANK OF AMERICA	09/11/2015	ISOLAIR INC	PW Mosquito Control	Aviation Parts	127.65	10/19/2015
BANK OF AMERICA	09/14/2015	HELICOPTER HELMET LLC	PW Mosquito Control	Aviation Parts	150.00	10/19/2015
BANK OF AMERICA	09/24/2015	SOUTHEAST HELICOPTERS	PW Mosquito Control	Aviation Parts	1,654.65	10/19/2015
BANK OF AMERICA	09/23/2015	ZEP SALES AND SERVICE	EM Landfill Operations	Custodial & Laundry	515.14	10/19/2015
BANK OF AMERICA	09/23/2015	FORMS AND SUPPLY - AOPD	EM Landfill Operations	Custodial & Laundry	169.65	10/19/2015
BANK OF AMERICA	09/03/2015	PORT CITY PAPER	Parking Garages	Custodial & Laundry	284.54	10/19/2015
BANK OF AMERICA	09/24/2015	PORT CITY PAPER	Parking Garages	Custodial & Laundry	518.79	10/19/2015
BANK OF AMERICA	09/14/2015	WAL-MART #3367	PW Asset Management	Custodial & Laundry	108.78	10/19/2015
BANK OF AMERICA	09/25/2015	A MORGAN GLASS	Facilities Management	Carpentry - Detention Center	420.51	10/19/2015
BANK OF AMERICA	08/28/2015	HARBOR FREIGHT TOOLS 129	Facilities Management	Carpentry - Detention Center	136.60	10/19/2015
BANK OF AMERICA	09/01/2015	ABC SUPPLY 0054	Facilities Management	Carpentry - Detention Center	302.48	10/19/2015
BANK OF AMERICA	09/18/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-LEC	489.20	10/19/2015
BANK OF AMERICA	09/04/2015	CODELYNX LLC	Facilities Management	Electrical-LEC	366.65	10/19/2015
BANK OF AMERICA	09/17/2015	CODELYNX LLC	Facilities Management	Electrical-LEC	218.57	10/19/2015
BANK OF AMERICA	08/31/2015	NORKAN - QB	Facilities Management	Carpentry-Bridge View	1,324.04	10/19/2015
BANK OF AMERICA	09/10/2015	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	1,691.34	10/19/2015
BANK OF AMERICA	09/07/2015	BOB BARKER COMPANY INC	Sheriff Detention Center	Custodial & Laundry	563.12	10/19/2015
BANK OF AMERICA	09/02/2015	ECOHARMONY DISTRIBUTION	Sheriff Detention Center	Custodial & Laundry	2,088.47	10/19/2015
BANK OF AMERICA	09/11/2015	BOB BARKER COMPANY INC	Sheriff Detention Center	Custodial & Laundry	-16.94	10/19/2015
BANK OF AMERICA	09/23/2015	POWERDMS INC	Sheriff Detention Center	Publications and Subscriptions	1,014.48	10/19/2015
BANK OF AMERICA	08/28/2015	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	690.00	10/19/2015
BANK OF AMERICA	08/28/2015	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	200.00	10/19/2015
BANK OF AMERICA	08/28/2015	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	363.66	10/19/2015
BANK OF AMERICA	08/28/2015	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	465.00	10/19/2015
BANK OF AMERICA	08/28/2015	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	315.00	10/19/2015
BANK OF AMERICA	09/18/2015	AMAZON MKTPLACE PMTS	PW Civil Engineering	Publications and Subscriptions	266.99	10/19/2015
BANK OF AMERICA	09/04/2015	LEXISNEXIS RISK DAT	RC-Delinquent Tax	Publications and Subscriptions	358.05	10/19/2015
BANK OF AMERICA	09/25/2015	"KELSAN, INC."	Emergency Medical Services	Custodial & Laundry	453.27	10/19/2015
BANK OF AMERICA	09/25/2015	"KELSAN, INC."	Emergency Medical Services	Custodial & Laundry	1,076.56	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/01/2015	SOUTH EAST COMMUNIC	Fleet Management	Noncapital IT Purchases	600.00	10/19/2015
BANK OF AMERICA	09/11/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	Noncapital Radio Equip	3,253.07	10/19/2015
BANK OF AMERICA	08/28/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	10/19/2015
BANK OF AMERICA	08/28/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	489.35	10/19/2015
BANK OF AMERICA	09/04/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	250.02	10/19/2015
BANK OF AMERICA	09/11/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	642.50	10/19/2015
BANK OF AMERICA	09/04/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	669.63	10/19/2015
BANK OF AMERICA	09/17/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	-250.02	10/19/2015
BANK OF AMERICA	09/04/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	648.34	10/19/2015
BANK OF AMERICA	09/25/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	412.08	10/19/2015
BANK OF AMERICA	09/15/2015	"WINSTON INTERNATIONAL, LT"	E911 Wire Line	Noncapital IT Purchases	634.89	10/19/2015
BANK OF AMERICA	09/25/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	10/19/2015
BANK OF AMERICA	09/18/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	549.61	10/19/2015
BANK OF AMERICA	09/11/2015	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	10/19/2015
BANK OF AMERICA	09/14/2015	THYSSENKRUPP ELEV ORACLE	Facilities Management	Maint Contract Machinery	2,056.32	10/19/2015
BANK OF AMERICA	09/01/2015	JOHNSON CONTROLS SS	Facilities Management	Maint Contract Machinery	702.65	10/19/2015
BANK OF AMERICA	09/09/2015	JOHNSON CONTROLS SS	Facilities Management	Maint Contract Machinery	2,024.00	10/19/2015
BANK OF AMERICA	09/01/2015	PFG PROFORMA	Family Court IVD	Printing and Binding	1,106.21	10/19/2015
BANK OF AMERICA	09/18/2015	"FORMSOUTH, INC."	Parking Garages	Printing and Binding	802.03	10/19/2015
BANK OF AMERICA	09/07/2015	ZEE SERVICE 07355142	Parking Garages	Safety Equipment and Supplies	605.76	10/19/2015
BANK OF AMERICA	09/14/2015	"IN EWS ALABAMA, INC"	EM Landfill Operations	Waste Disposal Services	2,546.00	10/19/2015
BANK OF AMERICA	09/14/2015	"IN EWS ALABAMA, INC"	EM Landfill Operations	Waste Disposal Services	2,417.75	10/19/2015
BANK OF AMERICA	09/16/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	1,133.44	10/19/2015
BANK OF AMERICA	09/16/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	839.09	10/19/2015
BANK OF AMERICA	09/24/2015	Pond5.com	Economic Development	Audio/Visual Supplies	154.93	10/19/2015
BANK OF AMERICA	09/16/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	657.05	10/19/2015
BANK OF AMERICA	09/16/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	615.20	10/19/2015
BANK OF AMERICA	09/16/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	640.31	10/19/2015
BANK OF AMERICA	09/16/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	636.12	10/19/2015
BANK OF AMERICA	09/16/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	515.45	10/19/2015
BANK OF AMERICA	09/24/2015	WW GRAINGER	EM Landfill Operations	Safety Equipment and Supplies	657.33	10/19/2015
BANK OF AMERICA	09/23/2015	FRAZIER CONSTRUCTI	EM Landfill Operations	Gravel and Fill Materials	651.00	10/19/2015
BANK OF AMERICA	09/10/2015	FRAZIER CONSTRUCTI	EM Landfill Operations	Gravel and Fill Materials	498.29	10/19/2015
BANK OF AMERICA	09/07/2015	HJ COLLEGIATE APPAREL	Magistrate Ct Administration	Jury Fees	288.78	10/19/2015
BANK OF AMERICA	09/09/2015	LIBERTY FIRE PROTECTIO	Sheriff Detention Center	Maint Contract Machinery	1,876.14	10/19/2015
BANK OF AMERICA	09/18/2015	CHARM-TEX	Sheriff Detention Center	Inmate Clothing	3,935.80	10/19/2015
BANK OF AMERICA	09/02/2015	CHARM-TEX	Sheriff Detention Center	Inmate Clothing	998.10	10/19/2015
BANK OF AMERICA	09/07/2015	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	3,031.31	10/19/2015
BANK OF AMERICA	09/07/2015	BEST BUY MHT 00011205	Public Defender Charleston	Noncapital IT Purchases	130.18	10/19/2015
BANK OF AMERICA	08/31/2015	CREGGER COMPANY 28	Facilities Multi-Year	Air Cond Heating Supp-Projects	163.14	10/19/2015
BANK OF AMERICA	09/17/2015	ADVANTACLEAN OF THE LO	Facilities Multi-Year	Air Cond Heating Supp-Projects	1,250.00	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/08/2015	ECONO LODGE 719	Sheriff Law Enforcement	Court Investigation/Prep	182.58	10/19/2015
BANK OF AMERICA	09/17/2015	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	110.67	10/19/2015
BANK OF AMERICA	09/09/2015	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	221.34	10/19/2015
BANK OF AMERICA	09/09/2015	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	608.69	10/19/2015
BANK OF AMERICA	09/10/2015	D & L PARTS CO INC #21	Facilities Multi-Year	Air Cond Heating Supp-Projects	531.65	10/19/2015
BANK OF AMERICA	09/11/2015	OTT DISTRIBUTORS INC	Facilities Multi-Year	Air Cond Heating Supp-Projects	213.61	10/19/2015
BANK OF AMERICA	09/24/2015	CAPITOL MATERIALS OF SAVA	Facilities Multi-Year	Air Cond Heating Supp-Projects	665.19	10/19/2015
BANK OF AMERICA	09/03/2015	CR HIPPO CONSTRUCTION INC	Facilities Multi-Year	Air Cond Heating Supp-Projects	653.00	10/19/2015
BANK OF AMERICA	09/24/2015	JOHNSON CONTROLS SS	Facilities Multi-Year	Air Cond Heating Supp-Projects	2,275.00	10/19/2015
BANK OF AMERICA	09/14/2015	JOHNSON CONTROLS SS	Facilities Multi-Year	Air Cond Heating Supp-Projects	4,827.33	10/19/2015
BANK OF AMERICA	09/01/2015	MUSTANG COMPUTERS AND SUP	Technology Services	Noncapital IT Purchases	2,170.00	10/19/2015
BANK OF AMERICA	09/14/2015	AMAZON.COM AMZN.COM/BILL	Technology Services	Supplies for ITS Department	135.00	10/19/2015
BANK OF AMERICA	08/31/2015	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	221.34	10/19/2015
BANK OF AMERICA	09/10/2015	"KUSTOM SIGNALS, INC."	Sheriff Law Enforcement	Vehicle Auxillary Equip	354.01	10/19/2015
BANK OF AMERICA	09/24/2015	IN TRA-FX PUBLIC SAFETY	Sheriff Law Enforcement	Vehicle Auxillary Equip	372.43	10/19/2015
BANK OF AMERICA	09/24/2015	"ANTENNA PLUS, LLC"	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,397.50	10/19/2015
BANK OF AMERICA	09/14/2015	WEST CHATHAM WARNING D	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,597.49	10/19/2015
BANK OF AMERICA	09/25/2015	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	3,504.55	10/19/2015
BANK OF AMERICA	09/03/2015	IN STAKEWORLD.COM	TST Resurfacing	Trans Initial Bond Design Svc	379.93	10/19/2015
BANK OF AMERICA	09/04/2015	COMCAST	Telecommunications	Central Phone System PBX Chgs	569.81	10/19/2015
BANK OF AMERICA	09/02/2015	SPIRIT COMM EBILLING	Telecommunications	Central Phone System PBX Chgs	1,773.60	10/19/2015
BANK OF AMERICA	08/28/2015	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,362.44	10/19/2015
BANK OF AMERICA	09/02/2015	VZWRLSS APOCC VISB	Telecommunications	Central Phone System PBX Chgs	36,884.26	10/19/2015
BANK OF AMERICA	08/31/2015	VZWRLSS APOCC VISB	Telecommunications	Central Phone System PBX Chgs	1,320.23	10/19/2015
BANK OF AMERICA	09/15/2015	PAYPAL BOONETELECO BOONE	Telecommunications	Central Phone System PBX Chgs	1,700.00	10/19/2015
BANK OF AMERICA	09/03/2015	PAYPAL CCHUGH05 CCHUGH05	ConsolidatedDispatchOperations	Consultant Fees	246.15	10/19/2015
BANK OF AMERICA	08/31/2015	PAYPAL BOONETELECO	Telecommunications	Central Phone System PBX Chgs	1,850.00	10/19/2015
BANK OF AMERICA	09/01/2015	SOUTH EAST COMMUNIC	Telecommunications	Central Phone System PBX Chgs	200.00	10/19/2015
BANK OF AMERICA	09/14/2015	CAROLINA SOUND COMMUNICAT	Telecommunications	Central Phone System PBX Chgs	294.31	10/19/2015
BANK OF AMERICA	09/10/2015	CTS FRONTIER PHONE PAY	Telecommunications	Central Phone System PBX Chgs	625.96	10/19/2015
BANK OF AMERICA	09/25/2015	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	1,635.91	10/19/2015
BANK OF AMERICA	09/18/2015	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	42,010.44	10/19/2015
BANK OF AMERICA	09/04/2015	SPIRIT COMMUNICATIONS	Telecommunications	Central Phone System PBX Chgs	5,177.12	10/19/2015
BANK OF AMERICA	09/22/2015	TRI-STATE TECHNICAL SERVI	Facilities Management	Electrical - Detention Center	2,940.35	10/19/2015
BANK OF AMERICA	09/23/2015	1000BULBS.COM	Facilities Management	Electrical - Detention Center	155.75	10/19/2015
BANK OF AMERICA	09/21/2015	IN WOLFF & SON ELECTRIC	Facilities Management	Electrical - Detention Center	357.50	10/19/2015
BANK OF AMERICA	09/10/2015	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	329.93	10/19/2015
BANK OF AMERICA	09/07/2015	LEXISNEXIS RISK DAT	Coroner	Internet Access	192.86	10/19/2015
BANK OF AMERICA	09/02/2015	PHOTO COPY SUPPLY	Register of Mesne Conveyance	Printing and Binding	6,298.26	10/19/2015
BANK OF AMERICA	09/07/2015	VULCAN SOUTHEAST	Pub Wrks Field Operations	Gravel and Fill Materials	549.28	10/19/2015
BANK OF AMERICA	09/10/2015	UPS 000000E0717W365	Office Services	Postage Direct	683.76	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/08/2015	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-LEC	143.60	10/19/2015
BANK OF AMERICA	09/14/2015	PC PAINTING LLC	Facilities Management	Painting-Bridge View	2,650.00	10/19/2015
BANK OF AMERICA	09/22/2015	THEPAINTSTORE.COM	Facilities Management	Painting-Bridge View	152.69	10/19/2015
BANK OF AMERICA	09/21/2015	ZORO TOOLS INC	Facilities Management	Painting-Bridge View	150.33	10/19/2015
BANK OF AMERICA	09/23/2015	PPG PAINTS 9314	Facilities Management	Painting-Bridge View	141.79	10/19/2015
BANK OF AMERICA	09/09/2015	SHERWIN WILLIAMS #2395	Facilities Management	Painting-Bridge View	176.81	10/19/2015
BANK OF AMERICA	09/23/2015	THE BOOTJACK INC	Fleet Management	Safety Equipment and Supplies	110.00	10/19/2015
BANK OF AMERICA	09/23/2015	THE BOOTJACK INC	Fleet Management	Safety Equipment and Supplies	119.35	10/19/2015
BANK OF AMERICA	09/25/2015	CHEMSEARCH	Fleet Management	Safety Equipment and Supplies	1,118.54	10/19/2015
BANK OF AMERICA	09/01/2015	APPEL AND APPEL VISION LL	Fleet Management	Safety Equipment and Supplies	240.00	10/19/2015
BANK OF AMERICA	09/24/2015	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing-Bridge View	160.41	10/19/2015
BANK OF AMERICA	09/22/2015	THYSSENKRUPP ELEV ORACLE	Facilities Management	Maint Contract Machinery	616.04	10/19/2015
BANK OF AMERICA	09/22/2015	THYSSENKRUPP ELEV ORACLE	Facilities Management	Maint Contract Machinery	320.00	10/19/2015
BANK OF AMERICA	09/22/2015	THYSSENKRUPP ELEV ORACLE	Facilities Management	Maint Contract Machinery	320.00	10/19/2015
BANK OF AMERICA	09/01/2015	"RICOH USA, INC"	Magistrate Ct Administration	Printing and Binding	608.73	10/19/2015
BANK OF AMERICA	09/02/2015	WHALEY FOODSERVICE REPAIR	Facilities Management	Maint Contract Machinery	3,501.27	10/19/2015
BANK OF AMERICA	09/03/2015	WHALEY FOODSERVICE REPAIR	Facilities Management	Maint Contract Machinery	180.00	10/19/2015
BANK OF AMERICA	09/18/2015	WHALEY FOODSERVICE REPAIR	Facilities Management	Maint Contract Machinery	464.88	10/19/2015
BANK OF AMERICA	09/18/2015	WHALEY FOODSERVICE REPAIR	Facilities Management	Maint Contract Machinery	236.25	10/19/2015
BANK OF AMERICA	09/21/2015	WHALEY FOODSERVICE REPAIR	Facilities Management	Maint Contract Machinery	847.03	10/19/2015
BANK OF AMERICA	09/09/2015	Wagner Consulting Group	Facilities Management	Maint Contract Machinery	135.00	10/19/2015
BANK OF AMERICA	09/07/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	-3,631.33	10/19/2015
BANK OF AMERICA	09/21/2015	UNITED 0167638990275	MacArthur Foundation 15	Training and Conference	520.20	10/19/2015
BANK OF AMERICA	09/21/2015	UNITED 0167638990276	MacArthur Foundation 15	Training and Conference	520.20	10/19/2015
BANK OF AMERICA	09/21/2015	UNITED 0167638990278	MacArthur Foundation 15	Training and Conference	520.20	10/19/2015
BANK OF AMERICA	09/21/2015	UNITED 0167638990279	MacArthur Foundation 15	Training and Conference	520.20	10/19/2015
BANK OF AMERICA	09/21/2015	UNITED 0167638990281	MacArthur Foundation 15	Training and Conference	520.20	10/19/2015
BANK OF AMERICA	09/21/2015	UNITED 0167638990284	MacArthur Foundation 15	Training and Conference	520.20	10/19/2015
BANK OF AMERICA	09/21/2015	UNITED 0167638990285	MacArthur Foundation 15	Training and Conference	520.20	10/19/2015
BANK OF AMERICA	09/17/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	379.00	10/19/2015
BANK OF AMERICA	09/04/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	363.45	10/19/2015
BANK OF AMERICA	09/04/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	642.23	10/19/2015
BANK OF AMERICA	09/04/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	2,309.53	10/19/2015
BANK OF AMERICA	09/04/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	590.58	10/19/2015
BANK OF AMERICA	09/04/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	3,631.33	10/19/2015
BANK OF AMERICA	09/14/2015	HOLIDAY INN EXPRESS BLUFF	Sheriff Law Enforcement	Training and Conference	206.80	10/19/2015
BANK OF AMERICA	09/14/2015	HOLIDAY INN EXPRESS BLUFF	Sheriff Law Enforcement	Training and Conference	206.80	10/19/2015
BANK OF AMERICA	09/23/2015	PIZZA HUT 013758	Sheriff Law Enforcement	Training and Conference	146.71	10/19/2015
BANK OF AMERICA	09/01/2015	HOMEWOOD SUITES N CHRL	Sheriff Law Enforcement	Training and Conference	550.13	10/19/2015
BANK OF AMERICA	09/03/2015	COURTYARD BY MARRIOTT-LVN	Sheriff Law Enforcement	Training and Conference	-2.27	10/19/2015
BANK OF AMERICA	09/14/2015	UNITED 0167638989989	Sheriff Law Enforcement	Training and Conference	241.60	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/14/2015	AMERICAN AI 0017638989990	Sheriff Law Enforcement	Training and Conference	151.60	10/19/2015
BANK OF AMERICA	09/02/2015	SHERATON HOTELS SAND KEY	Sheriff Law Enforcement	Training and Conference	-104.00	10/19/2015
BANK OF AMERICA	09/21/2015	DRURY INN GREENVILLE	Sheriff Law Enforcement	Training and Conference	247.50	10/19/2015
BANK OF AMERICA	09/03/2015	QUALITY INN AND SUITES	Sheriff Law Enforcement	Training and Conference	263.80	10/19/2015
BANK OF AMERICA	08/28/2015	EAST BAY DELI III	Sheriff Law Enforcement	Training and Conference	518.55	10/19/2015
BANK OF AMERICA	08/31/2015	EAST BAY DELI	Sheriff Law Enforcement	Training and Conference	518.55	10/19/2015
BANK OF AMERICA	08/31/2015	EAST BAY DELI III	Sheriff Law Enforcement	Training and Conference	397.36	10/19/2015
BANK OF AMERICA	09/25/2015	UNITED 0167638990294	Sheriff Law Enforcement	Training and Conference	520.20	10/19/2015
BANK OF AMERICA	09/14/2015	COLG OF CHARLESTON	Sheriff Law Enforcement	Training and Conference	130.00	10/19/2015
BANK OF AMERICA	09/23/2015	SHRM SHRMSTORE10008941	Sheriff Law Enforcement	Training and Conference	1,730.00	10/19/2015
BANK OF AMERICA	09/14/2015	PUBLIC AGENCY TRAINING C	Sheriff Law Enforcement	Training and Conference	1,180.00	10/19/2015
BANK OF AMERICA	09/24/2015	PAYPAL SOUTHCAROLI	Sheriff Law Enforcement	Training and Conference	200.00	10/19/2015
BANK OF AMERICA	09/25/2015	DIVE RESCUE INTERNATIONAL	Sheriff Law Enforcement	Training and Conference	555.00	10/19/2015
BANK OF AMERICA	09/17/2015	A1 SERVICES	CDBG Rehab 14	Water and Sewer	725.00	10/19/2015
BANK OF AMERICA	09/04/2015	HOME TELECOM	Public Defender Berkeley	Telephone Direct	540.99	10/19/2015
BANK OF AMERICA	09/04/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	3,675.83	10/19/2015
BANK OF AMERICA	09/16/2015	PAYPAL GREATERCHAR	Office Services	Training and Conference	120.00	10/19/2015
BANK OF AMERICA	09/07/2015	OMNI HILTON HEAD OCNFR	Legal Department	Training and Conference	-243.10	10/19/2015
BANK OF AMERICA	09/07/2015	OMNI HILTON HEAD OCNFR	Legal Department	Training and Conference	-243.10	10/19/2015
BANK OF AMERICA	08/28/2015	AMERICAN AI 0017675813370	Legal Department	Training and Conference	154.60	10/19/2015
BANK OF AMERICA	08/31/2015	GAYLORD PALMS HOTEL FLA	EM Landfill Operations	Training and Conference	913.04	10/19/2015
BANK OF AMERICA	09/16/2015	MARRIOTT HOTELS - DURHAM	Parking Garages	Training and Conference	116.42	10/19/2015
BANK OF AMERICA	09/10/2015	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	25,016.03	10/19/2015
BANK OF AMERICA	09/17/2015	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	5,955.57	10/19/2015
BANK OF AMERICA	09/04/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	620.41	10/19/2015
BANK OF AMERICA	09/04/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	3,876.66	10/19/2015
BANK OF AMERICA	09/24/2015	MAY HEAVY EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	3,808.67	10/19/2015
BANK OF AMERICA	09/17/2015	CHEMSEARCH	Fleet Management	Rep Maint Con Vehicles	722.75	10/19/2015
BANK OF AMERICA	09/24/2015	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	1,508.97	10/19/2015
BANK OF AMERICA	09/16/2015	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	937.06	10/19/2015
BANK OF AMERICA	09/25/2015	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	455.52	10/19/2015
BANK OF AMERICA	09/17/2015	COMFORT SUITES UNIVERSITY	Office Services	Training and Conference	108.39	10/19/2015
BANK OF AMERICA	08/31/2015	GAYLORD PALMS HOTEL FLA	County Council	Training and Conference	115.56	10/19/2015
BANK OF AMERICA	09/07/2015	SHRM SHRMSTORE10008814	Human Resources	Training and Conference	1,170.00	10/19/2015
BANK OF AMERICA	09/07/2015	HOTELS.COM124784905046	Human Resources	Training and Conference	114.53	10/19/2015
BANK OF AMERICA	09/07/2015	DELTA AIR 0067677682708	Human Resources	Training and Conference	402.20	10/19/2015
BANK OF AMERICA	09/09/2015	PAYPAL SCSHRMSTATE	Human Resources	Training and Conference	365.00	10/19/2015
BANK OF AMERICA	09/14/2015	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	214.22	10/19/2015
BANK OF AMERICA	09/14/2015	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	390.72	10/19/2015
BANK OF AMERICA	09/15/2015	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	379.62	10/19/2015
BANK OF AMERICA	09/14/2015	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	195.36	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/14/2015	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	435.12	10/19/2015
BANK OF AMERICA	09/14/2015	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	390.72	10/19/2015
BANK OF AMERICA	09/14/2015	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	390.72	10/19/2015
BANK OF AMERICA	09/14/2015	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	390.72	10/19/2015
BANK OF AMERICA	09/14/2015	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	384.04	10/19/2015
BANK OF AMERICA	09/15/2015	EMBASSY KINGSTON PLANT	Magistrate Ct Administration	Training and Conference	718.44	10/19/2015
BANK OF AMERICA	09/15/2015	SEA TRAIL - FRONT DESK	E911 Wire Line	Training and Conference	411.87	10/19/2015
BANK OF AMERICA	09/17/2015	COMFORT SUITES UNIVERSITY	Office Services	Training and Conference	108.39	10/19/2015
BANK OF AMERICA	08/31/2015	GAYLORD PALMS HOTEL FLA	EM Curbside Collections	Training and Conference	998.64	10/19/2015
BANK OF AMERICA	09/14/2015	CU PSA SHOPPING MALL	Pub Wrks Field Operations	Training and Conference	375.00	10/19/2015
BANK OF AMERICA	09/11/2015	WULBERN-KOVAL CO.	Legislative Delegation	Training and Conference	131.40	10/19/2015
BANK OF AMERICA	09/21/2015	BACS INC	Fleet Management	Rep Maint Con Vehicles	1,640.79	10/19/2015
BANK OF AMERICA	09/11/2015	TOWNEPLACE SUITES FTJC	PW Civil Engineering	Training and Conference	210.56	10/19/2015
BANK OF AMERICA	09/04/2015	RENAISSANCE HOTEL PHOENIX	PW Civil Engineering	Training and Conference	624.24	10/19/2015
BANK OF AMERICA	09/11/2015	HUDSON BROS TRAILER	Fleet Management	Rep Maint Con Vehicles	604.30	10/19/2015
BANK OF AMERICA	08/31/2015	CORBINS HITCH SHOP	Fleet Management	Rep Maint Con Vehicles	665.08	10/19/2015
BANK OF AMERICA	09/16/2015	GREAT WOLF CONCORD	Emergency Medical Services	Training and Conference	180.78	10/19/2015
BANK OF AMERICA	09/23/2015	GREAT WOLF CONCORD	Emergency Medical Services	Training and Conference	141.12	10/19/2015
BANK OF AMERICA	09/09/2015	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	-2,014.74	10/19/2015
BANK OF AMERICA	08/28/2015	THE POST AND COURIER	Election/Voter Registration	Municipal Election Expense	4,918.94	10/19/2015
BANK OF AMERICA	09/10/2015	NCACPA	Internal Auditor	Training and Conference	275.00	10/19/2015
BANK OF AMERICA	09/17/2015	BENNETTS PAINT & BODY	Fleet Management	Rep Maint Con Vehicles	2,303.96	10/19/2015
BANK OF AMERICA	09/07/2015	WILLIAMS CARPET	Facilities General CP Const	PSB 1st Flr Renovate	3,426.27	10/19/2015
BANK OF AMERICA	09/23/2015	LAWSON PRODUCTS	Facilities General CP Const	PSB 1st Flr Renovate	185.19	10/19/2015
BANK OF AMERICA	09/18/2015	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	852.95	10/19/2015
BANK OF AMERICA	09/18/2015	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	155.35	10/19/2015
BANK OF AMERICA	09/23/2015	LEWISGOETZCO INC	Fleet Management	Rep Maint Con Vehicles	4,121.49	10/19/2015
BANK OF AMERICA	09/23/2015	LEWISGOETZCO INC	Fleet Management	Rep Maint Con Vehicles	1,000.00	10/19/2015
BANK OF AMERICA	09/22/2015	GILLIS MARINE AND ASSOCI	Fleet Management	Rep Maint Con Vehicles	282.54	10/19/2015
BANK OF AMERICA	09/18/2015	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	690.64	10/19/2015
BANK OF AMERICA	09/03/2015	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	189.00	10/19/2015
BANK OF AMERICA	09/04/2015	NIGP	Procurement	Training and Conference	-280.00	10/19/2015
BANK OF AMERICA	09/04/2015	NIGP	Procurement	Training and Conference	-280.00	10/19/2015
BANK OF AMERICA	09/22/2015	PAYPAL SCAPA	Zoning/Planning	Training and Conference	200.00	10/19/2015
BANK OF AMERICA	09/10/2015	SERDC	EM Administration	Training and Conference	300.00	10/19/2015
BANK OF AMERICA	08/31/2015	WEIGHT WATCHERS IN	Current Employee Benefits	Weight Watchers	1,638.00	10/19/2015
BANK OF AMERICA	09/01/2015	AUTOZONE 4973	Awendaw Fire Department	Rep Maint Con Vehicles	139.74	10/19/2015
BANK OF AMERICA	08/28/2015	CORBINS HITCH SHOP	Awendaw Fire Department	Rep Maint Con Vehicles	253.21	10/19/2015
BANK OF AMERICA	09/04/2015	SPARTAN FIRE EMERGENCY	Awendaw Fire Department	Rep Maint Con Vehicles	1,963.73	10/19/2015
BANK OF AMERICA	09/18/2015	SPARTAN FIRE EMERGENCY	Awendaw Fire Department	Rep Maint Con Vehicles	889.27	10/19/2015
BANK OF AMERICA	09/23/2015	COASTAL AUTOMOTIVE LLC	Awendaw Fire Department	Rep Maint Con Vehicles	940.62	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/01/2015	ACT South Carolina Int	Economic Development	Training and Conference	650.00	10/19/2015
BANK OF AMERICA	09/11/2015	PMI PENTONREGISTRATION	Economic Development	Training and Conference	2,307.00	10/19/2015
BANK OF AMERICA	08/31/2015	HAMPTON INN DOWNTOWN HIST	Economic Development	Training and Conference	274.44	10/19/2015
BANK OF AMERICA	08/31/2015	HAMPTON INN DOWNTOWN HIST	Economic Development	Training and Conference	-12.96	10/19/2015
BANK OF AMERICA	08/31/2015	HAMPTON INN DOWNTOWN HIST	Economic Development	Training and Conference	261.48	10/19/2015
BANK OF AMERICA	09/01/2015	DISPLAYS UNLIMITED	Economic Development	Training and Conference	362.88	10/19/2015
BANK OF AMERICA	08/31/2015	HAMPTON INN DOWNTOWN HIST	Economic Development	Training and Conference	274.44	10/19/2015
BANK OF AMERICA	09/14/2015	PAYPAL SCAPA	Zoning/Planning	Training and Conference	170.00	10/19/2015
BANK OF AMERICA	08/28/2015	PAYPAL SCAPA	Zoning/Planning	Training and Conference	220.00	10/19/2015
BANK OF AMERICA	09/18/2015	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	3,724.73	10/19/2015
BANK OF AMERICA	09/18/2015	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	874.73	10/19/2015
BANK OF AMERICA	09/18/2015	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	318.54	10/19/2015
BANK OF AMERICA	09/21/2015	CHARLESTON GLASS & MIRRO	Fleet Management	Rep Maint Con Vehicles	250.95	10/19/2015
BANK OF AMERICA	09/18/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	398.20	10/19/2015
BANK OF AMERICA	09/18/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	534.63	10/19/2015
BANK OF AMERICA	09/11/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	376.28	10/19/2015
BANK OF AMERICA	09/11/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	316.28	10/19/2015
BANK OF AMERICA	09/11/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	316.28	10/19/2015
BANK OF AMERICA	09/11/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	525.00	10/19/2015
BANK OF AMERICA	09/11/2015	CAROLINA INTL TRUCKS	Fleet Management	Rep Maint Con Vehicles	458.86	10/19/2015
BANK OF AMERICA	09/09/2015	CAROLINA INTL TRUCKS	Fleet Management	Rep Maint Con Vehicles	325.50	10/19/2015
BANK OF AMERICA	09/04/2015	CAROLINA INTL TRUCKS	Fleet Management	Rep Maint Con Vehicles	393.31	10/19/2015
BANK OF AMERICA	08/28/2015	BACS INC	Fleet Management	Rep Maint Con Vehicles	295.47	10/19/2015
BANK OF AMERICA	09/07/2015	BENNETTS PAINT & BODY	Fleet Management	Rep Maint Con Vehicles	1,312.12	10/19/2015
BANK OF AMERICA	09/22/2015	SQ HESCO HAMMOND EQUIPME	Fleet Management	Rep Maint Con Vehicles	829.00	10/19/2015
BANK OF AMERICA	09/23/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	1,182.27	10/19/2015
BANK OF AMERICA	09/23/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	2,131.79	10/19/2015
BANK OF AMERICA	09/23/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	1,049.11	10/19/2015
BANK OF AMERICA	08/31/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	4,487.06	10/19/2015
BANK OF AMERICA	09/09/2015	MOBILE COMMUNICATI	Fleet Management	Rep Maint Con Vehicles	1,535.00	10/19/2015
BANK OF AMERICA	09/03/2015	BACS INC	Fleet Management	Rep Maint Con Vehicles	180.59	10/19/2015
BANK OF AMERICA	08/28/2015	ASE STORE	Fleet Management	Training and Conference	184.00	10/19/2015
BANK OF AMERICA	09/04/2015	USAIRWAYS 0377711310478	Revenue Collections	Training and Conference	353.70	10/19/2015
BANK OF AMERICA	09/03/2015	TCD THOMSONREUTER-CONF	Revenue Collections	Training and Conference	650.00	10/19/2015
BANK OF AMERICA	09/02/2015	PAYPAL SCSA	Revenue Collections	Training and Conference	375.00	10/19/2015
BANK OF AMERICA	09/17/2015	NCPJ	Probate-Estates Divison	Training and Conference	450.00	10/19/2015
BANK OF AMERICA	09/22/2015	MARRIOTT HILTONHEAD BCH&G	Probate-Estates Divison	Training and Conference	-37.40	10/19/2015
BANK OF AMERICA	09/17/2015	DELTA AIR 0062321677853	Deputy Admin Human Srvc	Training and Conference	441.20	10/19/2015
BANK OF AMERICA	09/07/2015	HYATT HOTELS PHOENIX	PW Asset Management	Training and Conference	624.24	10/19/2015
BANK OF AMERICA	09/25/2015	SHERWIN WILLIAMS #2391	Facilities Management	Painting - Detention Center	1,877.30	10/19/2015
BANK OF AMERICA	09/07/2015	PRO BATTERY SPECIALIST	Facilities Management	Electrical-Bridge View	357.00	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/04/2015	BATTERIES PLUS	Facilities Management	Electrical-Bridge View	104.07	10/19/2015
BANK OF AMERICA	09/09/2015	BATTERIES PLUS	Facilities Management	Electrical-Bridge View	149.73	10/19/2015
BANK OF AMERICA	09/03/2015	LOWES #00497	Facilities Management	Electrical-Bridge View	246.58	10/19/2015
BANK OF AMERICA	09/11/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	111.65	10/19/2015
BANK OF AMERICA	09/11/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	255.03	10/19/2015
BANK OF AMERICA	09/22/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	126.95	10/19/2015
BANK OF AMERICA	09/21/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	100.67	10/19/2015
BANK OF AMERICA	09/02/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	303.69	10/19/2015
BANK OF AMERICA	09/10/2015	MT. PLEASANT WATERWORKS	Facilities Management	Water and Sewer	563.51	10/19/2015
BANK OF AMERICA	09/09/2015	ENTERPRISE RENT-A-CAR	NPDES-Administration	Training and Conference	771.38	10/19/2015
BANK OF AMERICA	09/07/2015	HYATT HOTELS PHOENIX	NPDES-Administration	Training and Conference	936.36	10/19/2015
BANK OF AMERICA	09/04/2015	HYATT HOTELS PHOENIX	NPDES-Administration	Training and Conference	624.24	10/19/2015
BANK OF AMERICA	09/07/2015	HYATT HOTELS PHOENIX	NPDES-Administration	Training and Conference	156.06	10/19/2015
BANK OF AMERICA	09/25/2015	HAMPTON INN DOWNTOWN HIST	Trans Sales Tax - Roads	Training and Conference	182.82	10/19/2015
BANK OF AMERICA	09/21/2015	HAMPTON INN DOWNTOWN HIST	Trans Sales Tax - Roads	Training and Conference	239.82	10/19/2015
BANK OF AMERICA	08/28/2015	AMERICAN AI 0017675813370	Trans Sales Tax - Roads	Training and Conference	154.60	10/19/2015
BANK OF AMERICA	09/07/2015	SHERATON	Trans Sales Tax - Roads	Training and Conference	1,342.53	10/19/2015
BANK OF AMERICA	09/07/2015	HERTZ RENT-A-CAR	Trans Sales Tax - Roads	Training and Conference	1,159.13	10/19/2015
BANK OF AMERICA	09/25/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	-5.02	10/19/2015
BANK OF AMERICA	09/25/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	-5.02	10/19/2015
BANK OF AMERICA	09/25/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	-10.17	10/19/2015
BANK OF AMERICA	09/25/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	-10.17	10/19/2015
BANK OF AMERICA	09/21/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	-182.04	10/19/2015
BANK OF AMERICA	09/14/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	357.42	10/19/2015
BANK OF AMERICA	09/14/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	357.42	10/19/2015
BANK OF AMERICA	09/14/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	965.70	10/19/2015
BANK OF AMERICA	09/14/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	335.22	10/19/2015
BANK OF AMERICA	09/14/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	502.83	10/19/2015
BANK OF AMERICA	09/14/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	502.83	10/19/2015
BANK OF AMERICA	09/14/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	965.70	10/19/2015
BANK OF AMERICA	09/14/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	364.08	10/19/2015
BANK OF AMERICA	09/14/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	502.83	10/19/2015
BANK OF AMERICA	09/14/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	965.70	10/19/2015
BANK OF AMERICA	09/14/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Training and Conference	502.83	10/19/2015
BANK OF AMERICA	09/23/2015	SCACDL	Public Defender Charleston	Training and Conference	200.00	10/19/2015
BANK OF AMERICA	09/21/2015	SC.GOV	Public Defender Charleston	Training and Conference	150.00	10/19/2015
BANK OF AMERICA	09/21/2015	SC.GOV	Public Defender Charleston	Training and Conference	150.00	10/19/2015
BANK OF AMERICA	09/10/2015	USCC	EM Compost and Mulch Ops	Training and Conference	425.00	10/19/2015
BANK OF AMERICA	09/10/2015	USCC	EM Compost and Mulch Ops	Training and Conference	425.00	10/19/2015
BANK OF AMERICA	09/22/2015	PAYPAL SCAPA	Zoning/Planning	Training and Conference	200.00	10/19/2015
BANK OF AMERICA	09/04/2015	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	560.06	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/16/2015	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	395.96	10/19/2015
BANK OF AMERICA	09/23/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	193.97	10/19/2015
BANK OF AMERICA	09/09/2015	KNIGHTS REDIMIX INC	Pub Wrks Field Operations	Masonry Materials	-15.34	10/19/2015
BANK OF AMERICA	09/14/2015	WARREN FASTENINGS SOUTH	Central Parts Warehouse	Central Warehouse Inventory	397.11	10/19/2015
BANK OF AMERICA	08/28/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	176.27	10/19/2015
BANK OF AMERICA	09/15/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	161.41	10/19/2015
BANK OF AMERICA	09/16/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	119.14	10/19/2015
BANK OF AMERICA	09/17/2015	COMPANY WRENCH	Central Parts Warehouse	Central Warehouse Inventory	1,653.76	10/19/2015
BANK OF AMERICA	09/17/2015	COMPANY WRENCH	Central Parts Warehouse	Central Warehouse Inventory	157.11	10/19/2015
BANK OF AMERICA	09/21/2015	COMPANY WRENCH	Central Parts Warehouse	Central Warehouse Inventory	461.98	10/19/2015
BANK OF AMERICA	09/07/2015	HARBOR FREIGHT TOOLS 129	Central Parts Warehouse	Central Warehouse Inventory	190.88	10/19/2015
BANK OF AMERICA	09/03/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	235.48	10/19/2015
BANK OF AMERICA	09/03/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	481.47	10/19/2015
BANK OF AMERICA	09/03/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	623.06	10/19/2015
BANK OF AMERICA	09/03/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	1,401.47	10/19/2015
BANK OF AMERICA	09/09/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	100.38	10/19/2015
BANK OF AMERICA	09/17/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	1,274.23	10/19/2015
BANK OF AMERICA	09/07/2015	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	204.95	10/19/2015
BANK OF AMERICA	09/15/2015	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	1,136.65	10/19/2015
BANK OF AMERICA	09/15/2015	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	3,057.74	10/19/2015
BANK OF AMERICA	09/21/2015	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	242.63	10/19/2015
BANK OF AMERICA	09/23/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	222.08	10/19/2015
BANK OF AMERICA	09/25/2015	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	1,111.65	10/19/2015
BANK OF AMERICA	09/24/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	111.04	10/19/2015
BANK OF AMERICA	09/07/2015	NORTHERN TOOL EQUIP	Central Parts Warehouse	Central Warehouse Inventory	211.19	10/19/2015
BANK OF AMERICA	09/11/2015	UPS (800) 811-1648	Central Parts Warehouse	Central Warehouse Inventory	196.19	10/19/2015
BANK OF AMERICA	09/16/2015	NORTHERN TOOL EQUIP	Central Parts Warehouse	Central Warehouse Inventory	162.74	10/19/2015
BANK OF AMERICA	09/17/2015	SC - 90 - CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	254.58	10/19/2015
BANK OF AMERICA	09/21/2015	NORTHERN TOOL EQUIP	Central Parts Warehouse	Central Warehouse Inventory	145.31	10/19/2015
BANK OF AMERICA	09/21/2015	THERMO KING OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	373.81	10/19/2015
BANK OF AMERICA	09/24/2015	THERMO KING OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	357.66	10/19/2015
BANK OF AMERICA	09/04/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	-37.96	10/19/2015
BANK OF AMERICA	09/25/2015	WEATHERTECH MACNEIL	Central Parts Warehouse	Central Warehouse Inventory	477.80	10/19/2015
BANK OF AMERICA	09/21/2015	CAROLINA ENVIRONMENTAL SY	Central Parts Warehouse	Central Warehouse Inventory	-2,616.55	10/19/2015
BANK OF AMERICA	09/23/2015	NORTHEAST MARINE	Central Parts Warehouse	Central Warehouse Inventory	-523.11	10/19/2015
BANK OF AMERICA	09/07/2015	NORTHERN TOOL EQUIP	Central Parts Warehouse	Central Warehouse Inventory	-46.64	10/19/2015
BANK OF AMERICA	09/22/2015	LOWES #00497	Central Parts Warehouse	Central Warehouse Inventory	-8.61	10/19/2015
BANK OF AMERICA	09/07/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	362.76	10/19/2015
BANK OF AMERICA	09/10/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,052.00	10/19/2015
BANK OF AMERICA	09/11/2015	MIDLANDS MACHINERY INC	Central Parts Warehouse	Central Warehouse Inventory	1,203.15	10/19/2015
BANK OF AMERICA	09/11/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	290.16	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/17/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	188.04	10/19/2015
BANK OF AMERICA	09/17/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	2,261.22	10/19/2015
BANK OF AMERICA	09/21/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,231.36	10/19/2015
BANK OF AMERICA	09/21/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	477.45	10/19/2015
BANK OF AMERICA	08/31/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	542.01	10/19/2015
BANK OF AMERICA	09/14/2015	CAROLINA ENVIRONMENTAL SY	Central Parts Warehouse	Central Warehouse Inventory	272.30	10/19/2015
BANK OF AMERICA	09/11/2015	OX BODIES	Central Parts Warehouse	Central Warehouse Inventory	242.14	10/19/2015
BANK OF AMERICA	08/31/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	3,714.09	10/19/2015
BANK OF AMERICA	08/31/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	170.44	10/19/2015
BANK OF AMERICA	09/02/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	254.12	10/19/2015
BANK OF AMERICA	09/04/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	496.15	10/19/2015
BANK OF AMERICA	09/04/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	5,147.33	10/19/2015
BANK OF AMERICA	09/04/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	7,832.33	10/19/2015
BANK OF AMERICA	09/04/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	1,675.13	10/19/2015
BANK OF AMERICA	09/04/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	7,870.34	10/19/2015
BANK OF AMERICA	09/04/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	1,120.72	10/19/2015
BANK OF AMERICA	09/04/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	1,085.00	10/19/2015
BANK OF AMERICA	09/04/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	3,255.00	10/19/2015
BANK OF AMERICA	09/07/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	5,000.00	10/19/2015
BANK OF AMERICA	09/07/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	546.83	10/19/2015
BANK OF AMERICA	09/07/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	5,000.00	10/19/2015
BANK OF AMERICA	09/07/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	5,000.00	10/19/2015
BANK OF AMERICA	09/07/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	134.37	10/19/2015
BANK OF AMERICA	09/07/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	475.45	10/19/2015
BANK OF AMERICA	09/07/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	822.21	10/19/2015
BANK OF AMERICA	09/14/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	163.36	10/19/2015
BANK OF AMERICA	09/16/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	1,255.85	10/19/2015
BANK OF AMERICA	08/31/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	281.77	10/19/2015
BANK OF AMERICA	08/31/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	111.45	10/19/2015
BANK OF AMERICA	09/04/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	222.08	10/19/2015
BANK OF AMERICA	09/04/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	106.59	10/19/2015
BANK OF AMERICA	09/10/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	114.22	10/19/2015
BANK OF AMERICA	09/16/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	185.71	10/19/2015
BANK OF AMERICA	09/17/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	100.50	10/19/2015
BANK OF AMERICA	09/17/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	111.15	10/19/2015
BANK OF AMERICA	09/17/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	108.27	10/19/2015
BANK OF AMERICA	09/01/2015	PUBLIC WORKS EQUIPMENT &	Central Parts Warehouse	Central Warehouse Inventory	199.45	10/19/2015
BANK OF AMERICA	08/31/2015	AMAZON MKTPLACE PMTS	Central Parts Warehouse	Central Warehouse Inventory	157.09	10/19/2015
BANK OF AMERICA	09/03/2015	AMAZON MKTPLACE PMTS	Central Parts Warehouse	Central Warehouse Inventory	116.60	10/19/2015
BANK OF AMERICA	08/28/2015	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	2,176.86	10/19/2015
BANK OF AMERICA	09/11/2015	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	123.67	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/14/2015	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	1,208.53	10/19/2015
BANK OF AMERICA	09/16/2015	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	123.67	10/19/2015
BANK OF AMERICA	08/31/2015	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	1,944.50	10/19/2015
BANK OF AMERICA	09/17/2015	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	1,839.34	10/19/2015
BANK OF AMERICA	09/18/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-16.99	10/19/2015
BANK OF AMERICA	09/21/2015	KERR INDUSTRIES OF TEXAS	Central Parts Warehouse	Central Warehouse Inventory	227.89	10/19/2015
BANK OF AMERICA	08/28/2015	MAY HEAVY EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	118.58	10/19/2015
BANK OF AMERICA	08/31/2015	MAY HEAVY EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	253.23	10/19/2015
BANK OF AMERICA	09/18/2015	MAY HEAVY EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	110.64	10/19/2015
BANK OF AMERICA	09/10/2015	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	468.46	10/19/2015
BANK OF AMERICA	09/11/2015	CAROLINA BG	Central Parts Warehouse	Central Warehouse Inventory	223.42	10/19/2015
BANK OF AMERICA	09/18/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	614.97	10/19/2015
BANK OF AMERICA	09/21/2015	PP BRAKEADJUST	Central Parts Warehouse	Central Warehouse Inventory	1,798.80	10/19/2015
BANK OF AMERICA	09/21/2015	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	140.40	10/19/2015
BANK OF AMERICA	09/03/2015	DEX HEAVY DUTY PARTS	Central Parts Warehouse	Central Warehouse Inventory	190.00	10/19/2015
BANK OF AMERICA	09/04/2015	WAYTEK	Central Parts Warehouse	Central Warehouse Inventory	126.00	10/19/2015
BANK OF AMERICA	09/21/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,849.03	10/19/2015
BANK OF AMERICA	09/24/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	949.86	10/19/2015
BANK OF AMERICA	09/25/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	153.92	10/19/2015
BANK OF AMERICA	09/17/2015	MCKESSON MEDICAL SURGICAL	DAODAS Medical Services	Drugs and Medical Supplies	132.92	10/19/2015
BANK OF AMERICA	09/17/2015	MCKESSON MEDICAL SURGICAL	DAODAS Medical Services	Drugs and Medical Supplies	135.40	10/19/2015
BANK OF AMERICA	09/17/2015	MCKESSON MEDICAL SURGICAL	DAODAS Medical Services	Drugs and Medical Supplies	133.01	10/19/2015
BANK OF AMERICA	09/10/2015	SOUTHPOINT PRINTING PR	Building Inspections	Office Expenses	272.34	10/19/2015
BANK OF AMERICA	09/07/2015	TRANSMED CO LLC	DAODAS Medical Services	Drugs and Medical Supplies	816.80	10/19/2015
BANK OF AMERICA	09/02/2015	PANERA BREAD #204382	Economic Development	Meeting Expenses	292.85	10/19/2015
BANK OF AMERICA	08/28/2015	Amazon.com	Economic Development	Office Expenses	230.61	10/19/2015
BANK OF AMERICA	09/25/2015	WALLYS FIRE AND SAFETY	Awendaw Fire Department	Noncapital FF&E	3,857.00	10/19/2015
BANK OF AMERICA	09/25/2015	WALLYS FIRE AND SAFETY	Awendaw Fire Department	Noncapital FF&E	340.27	10/19/2015
BANK OF AMERICA	09/18/2015	OFFICE DEPOT #2002	Awendaw Fire Department	Office Expenses	144.52	10/19/2015
BANK OF AMERICA	09/18/2015	ULINE SHIP SUPPLIES	Records Management	Office Expenses	147.19	10/19/2015
BANK OF AMERICA	09/21/2015	DEMCO INC	Records Management	Office Expenses	382.32	10/19/2015
BANK OF AMERICA	09/07/2015	DRUNK BUSTERS OF AMERICA	Military Underage Drink 13	Noncapital FF&E	503.00	10/19/2015
BANK OF AMERICA	09/21/2015	PRIME PEDAL KARTS LLC	Military Underage Drink 13	Noncapital FF&E	4,312.00	10/19/2015
BANK OF AMERICA	09/01/2015	FIREHOUSE SUBS #56	Probate-Estates Divison	Office Expenses	193.32	10/19/2015
BANK OF AMERICA	09/09/2015	JASON'S DELI CHL #	Probate-Estates Divison	Office Expenses	130.44	10/19/2015
BANK OF AMERICA	08/28/2015	OFFICE DEPOT #1214	Probate-Estates Divison	Office Expenses	147.22	10/19/2015
BANK OF AMERICA	09/10/2015	OFFICE DEPOT #3357	Probate-Estates Divison	Office Expenses	103.60	10/19/2015
BANK OF AMERICA	09/24/2015	LABELVALUE.COM	Probate-Estates Divison	Office Expenses	265.50	10/19/2015
BANK OF AMERICA	09/10/2015	MARRIOTT HILTONHEAD BCH&G	Probate-Estates Divison	Office Expenses	-216.22	10/19/2015
BANK OF AMERICA	09/14/2015	FORMS AND SUPPLY - AOPD	Deputy Admin Human Srvc	Office Expenses	178.63	10/19/2015
BANK OF AMERICA	09/03/2015	CAROLINA MARKING DEVICES	Facilities Management	Office Expenses	104.59	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/10/2015	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	-15.41	10/19/2015
BANK OF AMERICA	09/21/2015	AUTOMATIONDIRECT.COM	Facilities Management	HVAC Supplies PSB	354.00	10/19/2015
BANK OF AMERICA	09/21/2015	1010 CED	Facilities Management	HVAC Supplies PSB	269.08	10/19/2015
BANK OF AMERICA	08/31/2015	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial Supplies PSB	4,695.99	10/19/2015
BANK OF AMERICA	08/28/2015	STANLEY ACCESS TECHNOL	Facilities Management	Carpentry - Judicial Complex	528.34	10/19/2015
BANK OF AMERICA	09/03/2015	COOK AND BOARDMAN	Facilities Management	Carpentry - Judicial Complex	1,400.00	10/19/2015
BANK OF AMERICA	09/03/2015	EASTERN ELECTRIC SUPPLY	Facilities Management	Electrical - Judicial Complex	718.85	10/19/2015
BANK OF AMERICA	09/15/2015	WW GRAINGER	Facilities Management	Electrical - Judicial Complex	544.10	10/19/2015
BANK OF AMERICA	09/17/2015	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Detention Center	309.88	10/19/2015
BANK OF AMERICA	09/24/2015	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Detention Center	1,071.54	10/19/2015
BANK OF AMERICA	09/24/2015	PORT CITY SUPPLY	Facilities Management	Plumbing - Detention Center	118.47	10/19/2015
BANK OF AMERICA	09/03/2015	NATURE'S CALLING I	Facilities Management	Plumbing - Detention Center	236.00	10/19/2015
BANK OF AMERICA	09/03/2015	NATURE'S CALLING I	Facilities Management	Plumbing - Detention Center	331.00	10/19/2015
BANK OF AMERICA	09/07/2015	KRU-KEL CO INC	Facilities Management	HVAC - Detention Center	2,273.77	10/19/2015
BANK OF AMERICA	09/02/2015	EASTERN INDUSTRIAL SUPPLI	Facilities Management	Plumbing-911	176.24	10/19/2015
BANK OF AMERICA	09/21/2015	SEARS HHO INC 7604	Facilities Management	Other Operating-Bridge View	444.83	10/19/2015
BANK OF AMERICA	08/31/2015	ZORO TOOLS INC	Facilities Management	Other Operating-Bridge View	1,170.19	10/19/2015
BANK OF AMERICA	09/25/2015	ZORO TOOLS INC	Facilities Management	Other Operating-Bridge View	115.04	10/19/2015
BANK OF AMERICA	09/25/2015	CHARLESTON FITN EQUIPT	Law Enforcement Center 09GOB	Repair and Maint Supplies	250.00	10/19/2015
BANK OF AMERICA	09/04/2015	CAROLINA WASTE & RECYCLE	Facilities Management	Leases Machinery and Equipment	555.00	10/19/2015
BANK OF AMERICA	09/02/2015	FORMS AND SUPPLY - AOPD	Master In Equity	Office Expenses	375.02	10/19/2015
BANK OF AMERICA	09/14/2015	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	411.00	10/19/2015
BANK OF AMERICA	09/02/2015	ATLANTIC INC	Facilities Management	Maint Cont Bldgs and Grnds	1,500.00	10/19/2015
BANK OF AMERICA	09/17/2015	DODSON BROS LYNCHBURG	Facilities Management	Maint Cont Bldgs and Grnds	200.00	10/19/2015
BANK OF AMERICA	09/11/2015	"SQ C-MAC PEST CONTROL, L"	Facilities Management	Maint Cont Bldgs and Grnds	465.00	10/19/2015
BANK OF AMERICA	09/21/2015	SAS SHOES	Safety/Workers Compensation	Drugs and Medical Supplies	156.24	10/19/2015
BANK OF AMERICA	08/31/2015	KASSIS BROTHERS	Safety/Workers Compensation	Drugs and Medical Supplies	172.52	10/19/2015
BANK OF AMERICA	08/28/2015	MOORE MEDICAL LLC	Safety/Workers Compensation	Drugs and Medical Supplies	104.72	10/19/2015
BANK OF AMERICA	09/03/2015	MAGID GLOVE AND SAF	Safety/Workers Compensation	Drugs and Medical Supplies	435.00	10/19/2015
BANK OF AMERICA	09/17/2015	HENRY SCHEIN	Safety/Workers Compensation	Drugs and Medical Supplies	2,014.47	10/19/2015
BANK OF AMERICA	08/31/2015	LANGUAGE LINE SERVICES	Telecommunications	Pagers Direct	503.67	10/19/2015
BANK OF AMERICA	09/18/2015	COMCAST OF CHARLESTON	Telecommunications	Pagers Direct	108.95	10/19/2015
BANK OF AMERICA	09/18/2015	COMCAST OF CHARLESTON	Telecommunications	Pagers Direct	103.95	10/19/2015
BANK OF AMERICA	09/21/2015	FORMS AND SUPPLY - AOPD	NPDES-Administration	Office Expenses	298.09	10/19/2015
BANK OF AMERICA	09/10/2015	AMAZON MKTPLACE PMTS	NPDES-Administration	Office Expenses	143.49	10/19/2015
BANK OF AMERICA	09/07/2015	OPEN AIR CINEMA LLC	Military Underage Drink 13	Noncapital FF&E	4,063.96	10/19/2015
BANK OF AMERICA	09/14/2015	CAROLINA CARPORTS INC	EM Containerization	Structural Steel Iron	1,241.10	10/19/2015
BANK OF AMERICA	09/14/2015	CAROLINA CARPORTS INC	EM Containerization	Structural Steel Iron	1,241.10	10/19/2015
BANK OF AMERICA	09/10/2015	CAROLINA WASTE & RECYCLE	Facilities HVAC CP Const	Lee Bldg HVAC	225.00	10/19/2015
BANK OF AMERICA	09/24/2015	CAROLINA WASTE & RECYCLE	Facilities HVAC CP Const	Lee Bldg HVAC	225.00	10/19/2015
BANK OF AMERICA	09/10/2015	APEX BROADCASTING INC SC	EM Administration	Advertising	700.00	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/14/2015	HILTON HOTELS MYRTLE	Public Defender Charleston	Office Expenses	965.70	10/19/2015
BANK OF AMERICA	09/14/2015	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	443.31	10/19/2015
BANK OF AMERICA	09/22/2015	PITNEY BOWES PI	Public Defender Charleston	Office Expenses	107.87	10/19/2015
BANK OF AMERICA	09/21/2015	PITNEY BOWES CREDIT	Public Defender Charleston	Office Expenses	158.94	10/19/2015
BANK OF AMERICA	09/02/2015	BROAD STREET PRINTING	Public Defender Charleston	Office Expenses	494.10	10/19/2015
BANK OF AMERICA	09/03/2015	SOUTHPOINT PRINTING PR	Public Defender Charleston	Office Expenses	941.78	10/19/2015
BANK OF AMERICA	09/02/2015	APPALACHIAN SPRINGS	Public Defender Charleston	Office Expenses	146.48	10/19/2015
BANK OF AMERICA	09/17/2015	MCKESSON MEDICAL SURGICAL	DAODAS Opioid Treatment	Drugs and Medical Supplies	193.02	10/19/2015
BANK OF AMERICA	09/23/2015	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Drugs and Medical Supplies	615.64	10/19/2015
BANK OF AMERICA	09/10/2015	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	324.50	10/19/2015
BANK OF AMERICA	09/07/2015	C&C CONTAINERS	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,985.00	10/19/2015
BANK OF AMERICA	09/23/2015	THE UPS STORE 2114	EM Compost and Mulch Ops	Office Expenses	183.56	10/19/2015
BANK OF AMERICA	09/22/2015	1010 CED	Facilities Multi-Year	Electrical Supplies - Projects	1,296.75	10/19/2015
BANK OF AMERICA	09/16/2015	1010 CED	Facilities Multi-Year	Electrical Supplies - Projects	149.21	10/19/2015
BANK OF AMERICA	09/11/2015	1010 CED	Facilities Multi-Year	Electrical Supplies - Projects	-67.81	10/19/2015
BANK OF AMERICA	09/09/2015	CAPITOL MATERIALS OF SAVA	Facilities Multi-Year	Carpentry Supplies - Projects	317.69	10/19/2015
BANK OF AMERICA	08/28/2015	CAPITOL MATERIALS OF SAVA	Facilities Multi-Year	Carpentry Supplies - Projects	273.42	10/19/2015
BANK OF AMERICA	09/07/2015	RUGBY ARCHITECTURAL BUILD	Facilities Multi-Year	Carpentry Supplies - Projects	2,165.66	10/19/2015
BANK OF AMERICA	09/02/2015	AMERICAN LOCK AND SAFE	Facilities Multi-Year	Carpentry Supplies - Projects	404.07	10/19/2015
BANK OF AMERICA	08/28/2015	SMALLS MECHANICAL LLC	Facilities Multi-Year	Carpentry Supplies - Projects	1,250.00	10/19/2015
BANK OF AMERICA	09/14/2015	SPIRIT COMMUNICATIONS	Technology Services	DP Land Line Charges	672.56	10/19/2015
BANK OF AMERICA	09/24/2015	ATT CONS PHONE PMT	Technology Services	DP Land Line Charges	16,327.31	10/19/2015
BANK OF AMERICA	09/25/2015	ATT CONS PHONE PMT	Technology Services	DP Land Line Charges	28,788.92	10/19/2015
BANK OF AMERICA	09/02/2015	SPIRIT COMM EBILLING	Technology Services	DP Land Line Charges	195.27	10/19/2015
BANK OF AMERICA	09/23/2015	Amazon.com	Technology Services	Office Expenses	177.06	10/19/2015
BANK OF AMERICA	09/21/2015	OFFICE DEPOT #1214	Risk Management	Office Expenses	477.39	10/19/2015
BANK OF AMERICA	09/21/2015	OFFICE DEPOT #1214	Risk Management	Office Expenses	134.96	10/19/2015
BANK OF AMERICA	09/14/2015	OFFICE DEPOT #1214	Risk Management	Office Expenses	477.39	10/19/2015
BANK OF AMERICA	08/28/2015	FORMS AND SUPPLY - AOPD	Budget	Office Expenses	-8.38	10/19/2015
BANK OF AMERICA	09/25/2015	AMAZON.COM AMZN.COM/BILL	Budget	Office Expenses	341.32	10/19/2015
BANK OF AMERICA	09/03/2015	STAPLES DIRECT	Budget	Office Expenses	485.14	10/19/2015
BANK OF AMERICA	09/24/2015	THE POST AND COURIER	Zoning/Planning	Advertising	117.24	10/19/2015
BANK OF AMERICA	09/17/2015	THE POST AND COURIER	Zoning/Planning	Advertising	131.52	10/19/2015
BANK OF AMERICA	09/25/2015	FORMS AND SUPPLY - AOPD	Zoning/Planning	Copy Supplies	296.34	10/19/2015
BANK OF AMERICA	09/10/2015	MARCO PROMOTIONAL PROD	Zoning/Planning	Office Expenses	265.96	10/19/2015
BANK OF AMERICA	09/24/2015	FORMS AND SUPPLY - AOPD	Zoning/Planning	Office Expenses	250.17	10/19/2015
BANK OF AMERICA	08/31/2015	CAROLINA FRESH FARMS 3	Pub Wrks Field Operations	Grounds Maint Supplies	260.00	10/19/2015
BANK OF AMERICA	08/31/2015	CAROLINA FRESH FARMS 3	Pub Wrks Field Operations	Grounds Maint Supplies	340.00	10/19/2015
BANK OF AMERICA	09/10/2015	SAFETY KLEEN SYSTEMS BRAN	PW Mosquito Control	Other Operating Supplies	470.43	10/19/2015
BANK OF AMERICA	09/22/2015	WALMART.COM 8009666546	PW Mosquito Control	Repair and Maint Supplies	-102.60	10/19/2015
BANK OF AMERICA	09/24/2015	ALLEN AND WEBB	EM Landfill Operations	Repair and Maint Supplies	308.25	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/24/2015	AMAZON MKTPLACE PMTS	EM Landfill Operations	Repair and Maint Supplies	-32.44	10/19/2015
BANK OF AMERICA	08/28/2015	ALLEN AND WEBB	EM Landfill Operations	Repair and Maint Supplies	1,850.01	10/19/2015
BANK OF AMERICA	09/16/2015	LOWES #00655	EM Landfill Operations	Small Tools	232.56	10/19/2015
BANK OF AMERICA	09/15/2015	CAROLINA GARDEN AND TURF	EM Landfill Operations	Grounds Maint Supplies	117.33	10/19/2015
BANK OF AMERICA	09/16/2015	HDS POWER SOLUTIONS #5H	Parking Garages	Electrical Supplies	179.78	10/19/2015
BANK OF AMERICA	09/18/2015	HDS POWER SOLUTIONS #5H	Parking Garages	Electrical Supplies	867.13	10/19/2015
BANK OF AMERICA	09/21/2015	LANGUAGE LINE SERVICES	E911 Wireless	Maint Contract Software	2,829.10	10/19/2015
BANK OF AMERICA	08/28/2015	IN POSSUMS LANDSCAPE&PES	Pub Wrks Field Operations	Grounds Maint Supplies	107.39	10/19/2015
BANK OF AMERICA	09/22/2015	"DRIGGERS SMALL ENGINE, IN"	Pub Wrks Field Operations	Grounds Maint Supplies	583.76	10/19/2015
BANK OF AMERICA	09/16/2015	INT BROWNSWOOD NURSERY	Pub Wrks Field Operations	Grounds Maint Supplies	162.75	10/19/2015
BANK OF AMERICA	09/11/2015	CORKYS OUTDOOR POWER EQUI	Pub Wrks Field Operations	Grounds Maint Supplies	379.75	10/19/2015
BANK OF AMERICA	09/11/2015	THOM CHEM INC	Pub Wrks Field Operations	Grounds Maint Supplies	217.00	10/19/2015
BANK OF AMERICA	09/07/2015	PUBLIC WORKS EQUIPMENT &	Pub Wrks Field Operations	Other Operating Supplies	1,920.45	10/19/2015
BANK OF AMERICA	09/04/2015	LEXISNEXIS RISK DAT	Auditor	Maint Contract Software	158.74	10/19/2015
BANK OF AMERICA	09/17/2015	GLOBAL INTL PALLET	Pub Wrks Field Operations	Other Operating Supplies	488.25	10/19/2015
BANK OF AMERICA	09/16/2015	GLOBAL INTL PALLET	Pub Wrks Field Operations	Other Operating Supplies	488.25	10/19/2015
BANK OF AMERICA	09/07/2015	LOWES #02948	Hazardous Materials	Other Operating Supplies	300.65	10/19/2015
BANK OF AMERICA	09/25/2015	PUMP EXPRESS ENTERPRIS	Fac Maint Env Mgmt	Electrical Supplies	164.57	10/19/2015
BANK OF AMERICA	09/04/2015	HP PRODUCT SVC&RPR	Emergency Medical Services	Repair and Maint Supplies	124.99	10/19/2015
BANK OF AMERICA	09/21/2015	SHRED-IT CHARLESTON	DAODAS Administration	Contracted Services	283.50	10/19/2015
BANK OF AMERICA	09/21/2015	SHRED-IT CHARLESTON	DAODAS Administration	Contracted Services	283.50	10/19/2015
BANK OF AMERICA	09/23/2015	COOK AND BOARDMAN	Law Enforcement Center 09GOB	Repair and Maint Supplies	610.89	10/19/2015
BANK OF AMERICA	08/28/2015	ZEP SALES AND SERVICE	EM Containerization	Other Operating Supplies	198.41	10/19/2015
BANK OF AMERICA	08/31/2015	WASTEQUIP HOLT	EM Containerization	Other Operating Supplies	7,982.35	10/19/2015
BANK OF AMERICA	09/10/2015	PAS SYSTEMS INTERNATIO	Military Underage Drink 13	Other Operating Supplies	2,632.22	10/19/2015
BANK OF AMERICA	09/07/2015	BestBuyCom744636001034	Military Underage Drink 13	Other Operating Supplies	475.16	10/19/2015
BANK OF AMERICA	09/07/2015	PFDISTRICTR	Military Underage Drink 13	Other Operating Supplies	1,085.85	10/19/2015
BANK OF AMERICA	09/07/2015	AMAZON MKTPLACE PMTS	Military Underage Drink 13	Other Operating Supplies	389.40	10/19/2015
BANK OF AMERICA	09/22/2015	CAPITOL MATERIALS OF SAVA	Law Enforcement Center 09GOB	Repair and Maint Supplies	122.48	10/19/2015
BANK OF AMERICA	09/04/2015	THE HOME SECURITY SUPERST	Military Underage Drink 13	Other Operating Supplies	1,557.00	10/19/2015
BANK OF AMERICA	09/24/2015	4IMPRINT	Military Underage Drink 13	Other Operating Supplies	979.49	10/19/2015
BANK OF AMERICA	09/07/2015	IN SHRED WITH US	Records Management	Contracted Services	520.08	10/19/2015
BANK OF AMERICA	09/07/2015	IN SHRED WITH US	Records Management	Contracted Services	119.50	10/19/2015
BANK OF AMERICA	08/28/2015	A AMERICAN DOOR	Awendaw Fire Department	Carpentry Supplies	140.00	10/19/2015
BANK OF AMERICA	08/28/2015	A AMERICAN DOOR	Awendaw Fire Department	Carpentry Supplies	159.00	10/19/2015
BANK OF AMERICA	09/02/2015	HDS POWER SOLUTIONS #5H	Awendaw Fire Department	Electrical Supplies	1,549.20	10/19/2015
BANK OF AMERICA	09/21/2015	LOWES #00539	Awendaw Fire Department	Repair and Maint Supplies	477.51	10/19/2015
BANK OF AMERICA	09/09/2015	LOWES #00539	Awendaw Fire Department	Repair and Maint Supplies	175.55	10/19/2015
BANK OF AMERICA	09/21/2015	LOW COUNTRY TRUE VALUE	Awendaw Fire Department	Small Tools	218.31	10/19/2015
BANK OF AMERICA	09/14/2015	FSI AMERIGAS PROPANE	Pub Wrks Field Operations	Vehicle Supplies	310.90	10/19/2015
BANK OF AMERICA	08/31/2015	FSI AMERIGAS PROPANE	Pub Wrks Field Operations	Vehicle Supplies	549.67	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/14/2015	HILTON GARDEN INN	Transportation Development	Training and Conference	501.72	10/19/2015
BANK OF AMERICA	09/07/2015	SHERATON	Transportation Development	Training and Conference	813.95	10/19/2015
BANK OF AMERICA	09/10/2015	CASH & CARRY WHOLESALE GR	PW Asset Management	Other Operating Supplies	446.06	10/19/2015
BANK OF AMERICA	09/01/2015	SELLARS HARDWARE	PW Asset Management	Small Tools	746.02	10/19/2015
BANK OF AMERICA	09/03/2015	HD SUPPLY WHITE CAP #257	PW Asset Management	Small Tools	105.60	10/19/2015
BANK OF AMERICA	09/07/2015	ECK SUPPLY CO 21	Facilities Management	Small Tools	154.99	10/19/2015
BANK OF AMERICA	08/31/2015	NOR NORTHERN TOOL	Facilities Management	Small Tools	225.62	10/19/2015
BANK OF AMERICA	09/16/2015	FASTENAL COMPANY01	Facilities Management	Small Tools	778.79	10/19/2015
BANK OF AMERICA	09/21/2015	FASTENAL COMPANY01	Facilities Management	Small Tools	129.12	10/19/2015
BANK OF AMERICA	09/21/2015	ZORO TOOLS INC	Facilities Management	Small Tools	264.74	10/19/2015
BANK OF AMERICA	09/02/2015	LOWES #00655	Facilities Management	Small Tools	128.47	10/19/2015
BANK OF AMERICA	09/25/2015	LOWES #00655	Facilities Management	Small Tools	168.99	10/19/2015
BANK OF AMERICA	09/01/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Small Tools	100.51	10/19/2015
BANK OF AMERICA	09/23/2015	CLEANING SOLUTIONS & SUPP	Facilities Management	Other Operating-LEC	119.59	10/19/2015
BANK OF AMERICA	09/21/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-911	825.13	10/19/2015
BANK OF AMERICA	09/09/2015	SQ PRECISION FIRE SYSTEM	Facilities Management	Electrical-911	103.65	10/19/2015
BANK OF AMERICA	09/17/2015	KEYLESSACCESSLOCKS	Facilities Maint DAODAS	Carpentry Supplies	167.13	10/19/2015
BANK OF AMERICA	09/17/2015	HDS POWER SOLUTIONS #5H	Facilities Maint DAODAS	Electrical Supplies	800.11	10/19/2015
BANK OF AMERICA	09/07/2015	AUTOPAY/DISH NTKW	Telecommunications	Cable Television	125.08	10/19/2015
BANK OF AMERICA	09/02/2015	COMCAST OF CHARLESTON	Telecommunications	Cable Television	291.71	10/19/2015
BANK OF AMERICA	09/04/2015	COMCAST OF CHARLESTON	Telecommunications	Cable Television	228.95	10/19/2015
BANK OF AMERICA	09/04/2015	COMCAST OF CHARLESTON	Telecommunications	Cable Television	1,420.10	10/19/2015
BANK OF AMERICA	09/04/2015	COMCAST OF CHARLESTON	Telecommunications	Cable Television	148.95	10/19/2015
BANK OF AMERICA	09/07/2015	COMCAST OF CHARLESTON	Telecommunications	Cable Television	183.40	10/19/2015
BANK OF AMERICA	09/18/2015	COMCAST OF CHARLESTON	Telecommunications	Cable Television	238.95	10/19/2015
BANK OF AMERICA	08/28/2015	AT&T BILL PAYMENT	Telecommunications	Wireless Technologies Direct	484.24	10/19/2015
BANK OF AMERICA	09/18/2015	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	305.58	10/19/2015
BANK OF AMERICA	08/28/2015	AMAZON MKTPLACE PMTS	Telecommunications	Wireless Technologies Direct	119.94	10/19/2015
BANK OF AMERICA	09/14/2015	BEST BUY MHT 00011205	Telecommunications	Wireless Technologies Direct	677.87	10/19/2015
BANK OF AMERICA	09/21/2015	BEN MEADOWS	NPDES-Administration	Other Operating Supplies	267.33	10/19/2015
BANK OF AMERICA	09/21/2015	HONEYBAKED HAM #0903	Procurement - MWDBE - TST	Training and Conference	172.52	10/19/2015
BANK OF AMERICA	08/31/2015	HONEYBAKED HAM #0903	Procurement - MWDBE - TST	Training and Conference	163.14	10/19/2015
BANK OF AMERICA	09/21/2015	KICKIN CHICKEN WA	Procurement - MWDBE - TST	Training and Conference	208.17	10/19/2015
BANK OF AMERICA	09/25/2015	JIM N NICKS CENTRE POINT	Procurement - MWDBE - TST	Training and Conference	179.56	10/19/2015
BANK OF AMERICA	09/02/2015	PAYPAL CUTTINGEDGE	Hazardous Materials	Training and Conference	175.00	10/19/2015
BANK OF AMERICA	09/24/2015	SQ ISLAND SEPTIC S	Fac Maint Env Mgmt	Plumbing Supplies	350.00	10/19/2015
BANK OF AMERICA	09/17/2015	SEA TRAIL - FRONT DESK	ConsolidatedDispatchOperations	Training and Conference	-137.29	10/19/2015
BANK OF AMERICA	09/14/2015	SEA TRAIL - FRONT DESK	ConsolidatedDispatchOperations	Training and Conference	411.87	10/19/2015
BANK OF AMERICA	09/17/2015	SEA TRAIL - FRONT DESK	ConsolidatedDispatchOperations	Training and Conference	-137.29	10/19/2015
BANK OF AMERICA	09/15/2015	SEA TRAIL - FRONT DESK	ConsolidatedDispatchOperations	Training and Conference	411.87	10/19/2015
BANK OF AMERICA	09/07/2015	HYATT HOTELS PHOENIX	PW Administration	Training and Conference	780.30	10/19/2015

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BANK OF AMERICA	09/07/2015	HYATT HOTELS PHOENIX	PW Administration	Training and Conference	780.30	10/19/2015
BANK OF AMERICA	09/17/2015	SOUTHWES 5262143249797	PW Administration	Training and Conference	435.20	10/19/2015
BANK OF AMERICA	09/08/2015	HYATT PLACE BOULDER	PW Administration	Training and Conference	107.08	10/19/2015
BANK OF AMERICA	09/15/2015	WALMART.COM 8009666546	Inmate Welfare Fund	Other Operating Supplies	116.79	10/19/2015
BANK OF AMERICA	09/01/2015	Amazon.com	Fleet Management	Small Tools	899.05	10/19/2015
BANK OF AMERICA	08/28/2015	MITCHELL1/SNAP-ON US	Fleet Management	Small Tools	1,341.60	10/19/2015
BANK OF AMERICA	08/31/2015	AIRGAS SOUTH	Fleet Management	Small Tools	1,956.64	10/19/2015
BANK OF AMERICA	09/09/2015	DODSON COMPANY	Fleet Management	Repair and Maint Supplies	160.40	10/19/2015
BANK OF AMERICA	08/31/2015	BATTERIES PLUS	Fleet Management	Repair and Maint Supplies	739.02	10/19/2015
BANK OF AMERICA	09/23/2015	OBCO CHEMICAL CORPORATION	Fleet Management	Repair and Maint Supplies	605.20	10/19/2015
BANK OF AMERICA	09/23/2015	ALCAM INC	Fleet Management	Repair and Maint Supplies	233.48	10/19/2015
BANK OF AMERICA	09/21/2015	ALCAM INC	Fleet Management	Repair and Maint Supplies	944.32	10/19/2015
BANK OF AMERICA	09/10/2015	SCTRUCKINGASSN	Fleet Management	Other Operating Supplies	300.94	10/19/2015
BANK OF AMERICA	08/28/2015	WM SUPERCENTER #3367	Fleet Management	Other Operating Supplies	203.78	10/19/2015
BANK OF AMERICA	09/23/2015	OBCO CHEMICAL CORPORATION	Fleet Management	Other Operating Supplies	368.92	10/19/2015
BANK OF AMERICA	08/28/2015	CAROLINA SOUND COMMUNICAT	Fleet Management	Other Operating Supplies	451.95	10/19/2015
BANK OF AMERICA	08/31/2015	THE HOME DEPOT 1103	EM Materials Recovery Facility	Grounds Maint Supplies	283.56	10/19/2015
BANK OF AMERICA	08/31/2015	THE HOME DEPOT 1103	EM Materials Recovery Facility	Small Tools	343.88	10/19/2015
BANK OF AMERICA	09/09/2015	SISSON SCALE & EQUIP	EM Materials Recovery Facility	Repair and Maint Supplies	427.50	10/19/2015
BANK OF AMERICA	09/21/2015	ACCENT WIRE PRODUCTS	EM Materials Recovery Facility	Other Operating Supplies	3,910.48	10/19/2015
BANK OF AMERICA	09/23/2015	TFS THERMOEBERLINELLC	Region WMD/Haz Team 16	Repair and Maint Supplies	1,509.26	10/19/2015
BANK OF AMERICA	09/25/2015	LOWES #00655	Sheriff Law Enforcement	Repair and Maint Supplies	248.38	10/19/2015
BANK OF AMERICA	08/28/2015	TRI-TECH/NATIONAL LAW	Sheriff Law Enforcement	Repair and Maint Supplies	2,254.26	10/19/2015
BANK OF AMERICA	09/23/2015	IBM IOL	Technology Services	Maint Contract Software	2,494.62	10/19/2015
BANK OF AMERICA	09/04/2015	THE SSL STORE.COM	Technology Services	Maint Contract Software	148.00	10/19/2015
BANK OF AMERICA	09/14/2015	ZOHO CORPORATION	Technology Services	Maint Contract Software	998.00	10/19/2015
BANK OF AMERICA	09/07/2015	NBS MEDIA SYSTEMS	Technology Services	Maint Contract Software	4,900.00	10/19/2015
BANK OF AMERICA	09/17/2015	EMS MANAGEMENT	Technology Services	Maint Contract Software	1,056.00	10/19/2015
BANK OF AMERICA	08/31/2015	SQ PINPOINT GEOTEC	Technology Services	Maint Contract Software	3,000.00	10/19/2015
BANK OF AMERICA	09/10/2015	KRONOS INC	Technology Services	Maint Contract Software	2,050.65	10/19/2015
BANK OF AMERICA	09/24/2015	KRONOS INC	Technology Services	Maint Contract Software	2,050.65	10/19/2015
BANK OF AMERICA	09/04/2015	PAYPAL EBAY MARKTPLC USD	EM Drop Site Collections	Other Operating Supplies	1,068.16	10/19/2015
BANK OF AMERICA	09/07/2015	DILLON SUPPLY COMPANY	EM Drop Site Collections	Other Operating Supplies	277.62	10/19/2015
BANK OF AMERICA	09/21/2015	FLUKE CORPORATION	Region WMD/Haz Team 16	Repair and Maint Supplies	425.00	10/19/2015
BANK OF AMERICA	09/07/2015	"LUDLUM MEASUREMENTS, I"	Region WMD/Haz Team 16	Repair and Maint Supplies	524.00	10/19/2015
BANK OF AMERICA	09/18/2015	WAL-MART #3367	EM Curbside Collections	Other Operating Supplies	107.42	10/19/2015
BANK OF AMERICA	09/10/2015	MOBILE PRESSURE WASHING	EM Curbside Collections	Other Operating Supplies	525.00	10/19/2015
BANK OF AMERICA	08/28/2015	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	116.78	10/19/2015
BANK OF AMERICA	09/23/2015	PRINTERCARTRIDGES	Election/Voter Registration	Election Expense-Non Reimburse	315.80	10/19/2015
BANK OF AMERICA	09/04/2015	FORMS AND SUPPLY - AOPD	Legal Department	Office Expenses	130.34	10/19/2015
BANK OF AMERICA	09/21/2015	SC.GOV	PW Mosquito Control	Permits	101.00	10/19/2015

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BANK OF AMERICA	09/02/2015	HERALD OFFICE SUPPLY INC	Deputy Admin Gen Services	Office Expenses	270.37	10/19/2015
BANK OF AMERICA	09/07/2015	OFFICE DEPOT #3357	EM Landfill Operations	Office Expenses	214.82	10/19/2015
BANK OF AMERICA	09/14/2015	STAPLES DIRECT	Parking Garages	Office Expenses	240.31	10/19/2015
BANK OF AMERICA	08/28/2015	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	290.64	10/19/2015
BANK OF AMERICA	09/03/2015	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	536.23	10/19/2015
BANK OF AMERICA	09/10/2015	HERALD OFFICE SUPPLY INC	Family Court IVD	Office Expenses	159.50	10/19/2015
BANK OF AMERICA	09/14/2015	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	170.13	10/19/2015
BANK OF AMERICA	09/21/2015	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	571.40	10/19/2015
BANK OF AMERICA	09/16/2015	ACCESS WIRELESS DATA SOLU	Election/Voter Registration	Election Expense-Non Reimburse	683.32	10/19/2015
BANK OF AMERICA	09/21/2015	4IMPRINT	Election/Voter Registration	Office Expenses	917.76	10/19/2015
BANK OF AMERICA	09/10/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	111.19	10/19/2015
BANK OF AMERICA	09/11/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,165.43	10/19/2015
BANK OF AMERICA	09/14/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	104.63	10/19/2015
BANK OF AMERICA	09/17/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,100.75	10/19/2015
BANK OF AMERICA	09/15/2015	DIVERSIFIED BIOLOG	Emergency Medical Services	Drugs and Medical Supplies	2,161.35	10/19/2015
BANK OF AMERICA	09/11/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	793.80	10/19/2015
BANK OF AMERICA	09/15/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	3,497.58	10/19/2015
BANK OF AMERICA	09/17/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	1,594.95	10/19/2015
BANK OF AMERICA	09/18/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	2,843.24	10/19/2015
BANK OF AMERICA	09/21/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	447.56	10/19/2015
BANK OF AMERICA	09/18/2015	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	2,954.33	10/19/2015
BANK OF AMERICA	09/18/2015	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	272.12	10/19/2015
BANK OF AMERICA	09/18/2015	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	343.60	10/19/2015
BANK OF AMERICA	09/24/2015	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	475.96	10/19/2015
BANK OF AMERICA	09/17/2015	TRAFFIC SAFETY STORE	TD/PW Allocation Projects	Public Works Projects	2,229.71	10/19/2015
BANK OF AMERICA	09/25/2015	INT BROWNSWOOD NURSERY	TD/PW Allocation Projects	Public Works Projects	419.79	10/19/2015
BANK OF AMERICA	09/21/2015	IN POSSUMS LANDSCAPE&PES	TD/PW Allocation Projects	Public Works Projects	141.03	10/19/2015
BANK OF AMERICA	09/03/2015	LOWES #00661	Family Care Center	Office Expenses	100.93	10/19/2015
BANK OF AMERICA	09/17/2015	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	103.95	10/19/2015
BANK OF AMERICA	08/28/2015	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	114.25	10/19/2015
BANK OF AMERICA	08/28/2015	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	100.70	10/19/2015
BANK OF AMERICA	09/17/2015	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	103.95	10/19/2015
BANK OF AMERICA	09/21/2015	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	196.52	10/19/2015
BANK OF AMERICA	09/17/2015	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	103.95	10/19/2015
BANK OF AMERICA	09/14/2015	THE POST AND COURIER	County Council	Advertising	114.86	10/19/2015
BANK OF AMERICA	09/04/2015	SOUTHPOINT PRINTING PR	Auditor	Office Expenses	463.30	10/19/2015
BANK OF AMERICA	09/21/2015	COSTCO.COM ONLINE	Auditor	Office Expenses	166.44	10/19/2015
BANK OF AMERICA	09/18/2015	HP HP HOME STORE	Auditor	Office Expenses	-20.62	10/19/2015
BANK OF AMERICA	09/03/2015	WAL-MART #3367	Sheriff Detention Center	Office Expenses	1,500.00	10/19/2015
BANK OF AMERICA	09/16/2015	JP MURRAY AND COMPANY	Sheriff Detention Center	Office Expenses	2,294.78	10/19/2015
BANK OF AMERICA	09/23/2015	NORMENT SECURITY	Sheriff Detention Center	Office Expenses	3,143.25	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/14/2015	AMERICAN CORRECTIONAL ASS	Sheriff Detention Center	Office Expenses	700.00	10/19/2015
BANK OF AMERICA	09/14/2015	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	1,513.09	10/19/2015
BANK OF AMERICA	09/21/2015	SIGN IT QUICK INC.	Sheriff Detention Center	Office Expenses	470.02	10/19/2015
BANK OF AMERICA	09/11/2015	BEHAVIORAL ASSOCIATES	Sheriff Detention Center	Preemployment Screening	125.00	10/19/2015
BANK OF AMERICA	08/28/2015	FORMS AND SUPPLY - AOPD	Veterans Affairs	Office Expenses	101.87	10/19/2015
BANK OF AMERICA	09/07/2015	FORMS AND SUPPLY - AOPD	Veterans Affairs	Office Expenses	130.44	10/19/2015
BANK OF AMERICA	09/07/2015	FORMS AND SUPPLY - AOPD	Veterans Affairs	Office Expenses	-207.00	10/19/2015
BANK OF AMERICA	09/07/2015	FORMS AND SUPPLY - AOPD	Veterans Affairs	Office Expenses	191.96	10/19/2015
BANK OF AMERICA	09/04/2015	AMAZON MKTPLACE PMTS	Human Resources	Office Expenses	108.99	10/19/2015
BANK OF AMERICA	09/07/2015	THE POST AND COURIER	Human Resources	Advertising	285.28	10/19/2015
BANK OF AMERICA	09/21/2015	THE POST AND COURIER	Human Resources	Advertising	285.28	10/19/2015
BANK OF AMERICA	09/21/2015	THE POST AND COURIER	Human Resources	Advertising	479.21	10/19/2015
BANK OF AMERICA	09/16/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	631.97	10/19/2015
BANK OF AMERICA	09/16/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	152.32	10/19/2015
BANK OF AMERICA	09/23/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	109.37	10/19/2015
BANK OF AMERICA	09/25/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	421.76	10/19/2015
BANK OF AMERICA	09/14/2015	AMERICAN LOCK AND SAFE	Magistrate Ct Administration	Office Expenses	589.55	10/19/2015
BANK OF AMERICA	09/01/2015	"FORMSOUTH, INC."	Magistrate Ct Administration	Office Expenses	1,181.57	10/19/2015
BANK OF AMERICA	09/02/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	483.78	10/19/2015
BANK OF AMERICA	09/03/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	192.71	10/19/2015
BANK OF AMERICA	09/03/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	635.03	10/19/2015
BANK OF AMERICA	09/14/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	221.92	10/19/2015
BANK OF AMERICA	09/14/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	118.16	10/19/2015
BANK OF AMERICA	09/14/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	167.01	10/19/2015
BANK OF AMERICA	09/16/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	129.13	10/19/2015
BANK OF AMERICA	09/21/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	194.24	10/19/2015
BANK OF AMERICA	09/10/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	-54.97	10/19/2015
BANK OF AMERICA	09/18/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	-77.37	10/19/2015
BANK OF AMERICA	09/04/2015	PHYSICIANSWEAR	DAODAS Support Services	Bedding and Linens	933.48	10/19/2015
BANK OF AMERICA	09/04/2015	"S & D COFFEE, INC"	DAODAS Support Services	Food and Related Supplies	510.46	10/19/2015
BANK OF AMERICA	09/01/2015	AMAZON.COM AMZN.COM/BILL	DAODAS Support Services	Drugs and Medical Supplies	292.62	10/19/2015
BANK OF AMERICA	09/25/2015	OMNICARE PHARMACY	DAODAS Support Services	Drugs and Medical Supplies	2,213.63	10/19/2015
BANK OF AMERICA	09/14/2015	STAPLES 00117127	DAODAS Adult Services	Office Expenses	108.49	10/19/2015
BANK OF AMERICA	09/21/2015	CAROLINA SOUND COMMUNICAT	TST - Greenbelts	Advertising	786.63	10/19/2015
BANK OF AMERICA	09/21/2015	FORMS AND SUPPLY - AOPD	Cremation Authorize Asst FY15	Office Expenses	561.34	10/19/2015
BANK OF AMERICA	09/14/2015	OFFICE DEPOT #1214	Cremation Authorize Asst FY15	Noncapital FF&E	460.01	10/19/2015
BANK OF AMERICA	09/14/2015	OFFICE DEPOT #1214	Cremation Authorize Asst FY15	Noncapital FF&E	455.68	10/19/2015
BANK OF AMERICA	09/25/2015	OFFICE DEPOT #1214	Cremation Authorize Asst FY15	Noncapital FF&E	107.40	10/19/2015
BANK OF AMERICA	09/17/2015	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	103.89	10/19/2015
BANK OF AMERICA	09/17/2015	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	103.95	10/19/2015
BANK OF AMERICA	09/22/2015	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	103.95	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/24/2015	OFFICE DEPOT #2233	ED-Minority Business Develop	Office Expenses	126.95	10/19/2015
BANK OF AMERICA	09/10/2015	PAYPAL UNLIMITEDBO	ED-Minority Business Develop	Office Expenses	500.00	10/19/2015
BANK OF AMERICA	09/25/2015	CHARLESTON DOWNTOWN	ED-Minority Business Develop	Office Expenses	283.09	10/19/2015
BANK OF AMERICA	09/07/2015	MINORITY ECONOMIC DEVELOP	ED-Minority Business Develop	Office Expenses	230.00	10/19/2015
BANK OF AMERICA	09/04/2015	SQ PEACOCK MEDIA AGENCY	ED-Minority Business Develop	Office Expenses	1,500.00	10/19/2015
BANK OF AMERICA	09/15/2015	SQ PEACOCK MEDIA AGENCY	ED-Minority Business Develop	Office Expenses	272.00	10/19/2015
BANK OF AMERICA	09/01/2015	SQ PEACOCK MEDIA AGENCY	ED-Minority Business Develop	Advertising	328.00	10/19/2015
BANK OF AMERICA	09/21/2015	EMBASSY SUITES	ED-Minority Business Develop	Office Expenses	7,000.00	10/19/2015
BANK OF AMERICA	09/24/2015	STAPLES 00117127	ED-Minority Business Develop	Office Expenses	256.54	10/19/2015
BANK OF AMERICA	08/31/2015	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	582.20	10/19/2015
BANK OF AMERICA	08/31/2015	STAPLES 00117127	RC-Delinquent Tax	Office Expenses	187.43	10/19/2015
BANK OF AMERICA	09/03/2015	GANDER MOUNTAIN DIRECT	PW Civil Engineering	Uniforms	281.97	10/19/2015
BANK OF AMERICA	08/28/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	416.64	10/19/2015
BANK OF AMERICA	09/02/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,197.34	10/19/2015
BANK OF AMERICA	09/03/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	293.20	10/19/2015
BANK OF AMERICA	09/14/2015	STAPLES 00117127	DAODAS-Women's Services	Office Expenses	108.49	10/19/2015
BANK OF AMERICA	09/25/2015	BRIDGEWAY SOLUTIONS INC	Hazardous Materials	Office Expenses	881.17	10/19/2015
BANK OF AMERICA	09/23/2015	FORMS AND SUPPLY - AOPD	DAODAS Administration	Moving Services	5,000.00	10/19/2015
BANK OF AMERICA	09/16/2015	FORMS AND SUPPLY - AOPD	DAODAS Administration	Moving Services	1,738.17	10/19/2015
BANK OF AMERICA	09/07/2015	WULBERN KOVAL CO INC	DAODAS Administration	Office Expenses	105.21	10/19/2015
BANK OF AMERICA	09/07/2015	STAPLES 00115832	DAODAS Administration	Office Expenses	325.47	10/19/2015
BANK OF AMERICA	09/23/2015	STAPLES DIRECT	DAODAS Administration	Office Expenses	108.49	10/19/2015
BANK OF AMERICA	09/21/2015	SAMS INTERNET	Law Enforcement Center 09GOB	Noncapital FF&E	547.88	10/19/2015
BANK OF AMERICA	09/14/2015	SAMS INTERNET	Law Enforcement Center 09GOB	Noncapital FF&E	547.88	10/19/2015
BANK OF AMERICA	09/07/2015	SAMS INTERNET	Law Enforcement Center 09GOB	Noncapital FF&E	1,235.64	10/19/2015
BANK OF AMERICA	09/14/2015	CHARLESTON IMAGING	Law Enforcement Center 09GOB	Noncapital FF&E	1,413.66	10/19/2015
BANK OF AMERICA	09/25/2015	THE WEBSTAUANT STORE	Law Enforcement Center 09GOB	Food and Related Supplies	4,589.61	10/19/2015
BANK OF AMERICA	09/02/2015	THE WEBSTAUANT STORE	Law Enforcement Center 09GOB	Food and Related Supplies	4,550.46	10/19/2015
BANK OF AMERICA	09/14/2015	SAMS INTERNET	Law Enforcement Center 09GOB	Food and Related Supplies	4,369.66	10/19/2015
BANK OF AMERICA	09/07/2015	SAMS INTERNET	Law Enforcement Center 09GOB	Food and Related Supplies	547.88	10/19/2015
BANK OF AMERICA	09/02/2015	THE HOME DEPOT 1103	Law Enforcement Center 09GOB	Office Expenses	324.42	10/19/2015
BANK OF AMERICA	09/01/2015	EMAIL ELVESSUPPLY	Law Enforcement Center 09GOB	Office Expenses	277.87	10/19/2015
BANK OF AMERICA	08/31/2015	NORMENT SECURITY	Law Enforcement Center 09GOB	Office Expenses	1,277.85	10/19/2015
BANK OF AMERICA	09/09/2015	JOBTARGET-YM	ConsolidatedDispatchOperations	Preemployment Screening	255.00	10/19/2015
BANK OF AMERICA	09/21/2015	SELECT ADVANTAGE	ConsolidatedDispatchOperations	Preemployment Screening	175.00	10/19/2015
BANK OF AMERICA	09/11/2015	BEHAVIORAL ASSOCIATES	ConsolidatedDispatchOperations	Preemployment Screening	250.00	10/19/2015
BANK OF AMERICA	09/21/2015	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	189.51	10/19/2015
BANK OF AMERICA	09/22/2015	US PLASTICS/NEATLY SMART	ConsolidatedDispatchOperations	Office Expenses	433.30	10/19/2015
BANK OF AMERICA	09/02/2015	AMAZON MKTPLACE PMTS	PW Administration	Office Expenses	-21.58	10/19/2015
BANK OF AMERICA	09/03/2015	THESTAMPMAKER	Assessors Office	Office Expenses	103.81	10/19/2015
BANK OF AMERICA	09/14/2015	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	181.03	10/19/2015

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BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	1,303.63	10/19/2015
BANK OF AMERICA	09/02/2015	APPALACHIAN SPRINGS	Radio Communications Ent Fd	Office Expenses	142.84	10/19/2015
BANK OF AMERICA	09/23/2015	AMAZON.COM AMZN.COM/BILL	Radio Communications Ent Fd	800 MHz Accessories	140.96	10/19/2015
BANK OF AMERICA	09/23/2015	TESSCO TECHNOLOGIES	Radio Communications Ent Fd	800 MHz Accessories	447.30	10/19/2015
BANK OF AMERICA	09/03/2015	AMAZON MKTPLACE PMTS	Radio Communications Ent Fd	800 MHz Accessories	999.00	10/19/2015
BANK OF AMERICA	09/07/2015	AMAZON MKTPLACE PMTS	Radio Communications Ent Fd	800 MHz Accessories	334.74	10/19/2015
BANK OF AMERICA	09/09/2015	AMAZON MKTPLACE PMTS	Radio Communications Ent Fd	800 MHz Accessories	130.00	10/19/2015
BANK OF AMERICA	09/24/2015	VZWRLSS ETM SCT1456901	Radio Communications Ent Fd	800 MHz Accessories	646.19	10/19/2015
BANK OF AMERICA	09/25/2015	VZWRLSS ETM SCT1456901	Radio Communications Ent Fd	800 MHz Accessories	646.19	10/19/2015
BANK OF AMERICA	09/04/2015	MOTOROLA MANUAL	Radio Communications Ent Fd	800 MHz Accessories	-125.32	10/19/2015
BANK OF AMERICA	09/17/2015	OPTIV SECURITY INC	Radio Communications Ent Fd	Special Communications Service	3,735.37	10/19/2015
BANK OF AMERICA	09/11/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	1,748.89	10/19/2015
BANK OF AMERICA	09/11/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	1,800.00	10/19/2015
BANK OF AMERICA	09/16/2015	NOMAD GLOBAL COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	1,030.00	10/19/2015
BANK OF AMERICA	09/11/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	450.00	10/19/2015
BANK OF AMERICA	09/11/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	377.50	10/19/2015
BANK OF AMERICA	09/22/2015	COMCAST OF CHARLESTON	Radio Communications Ent Fd	Special Communications Service	108.95	10/19/2015
BANK OF AMERICA	09/10/2015	COMMAND UNIFORMS BY JOHN	Fleet Management	Uniforms	101.45	10/19/2015
BANK OF AMERICA	09/23/2015	SP RON01	Inmate Welfare Fund	Weapons and Ammunition	3,912.00	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	173.82	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	144.85	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	120.44	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	10/19/2015
BANK OF AMERICA	09/11/2015	THE POST AND COURIER	State Drug Funds - Legal	Advertising	373.70	10/19/2015
BANK OF AMERICA	09/11/2015	THE POST AND COURIER	State Drug Funds - Legal	Advertising	441.10	10/19/2015
BANK OF AMERICA	08/28/2015	THE POST AND COURIER	State Drug Funds - Legal	Advertising	389.74	10/19/2015
BANK OF AMERICA	08/28/2015	DRI KASPERSKY.COM	Public Defender Berkeley	Office Expenses	109.99	10/19/2015
BANK OF AMERICA	09/22/2015	CAROLINA OFFICE SYSTEMS	Public Defender Berkeley	Office Expenses	539.78	10/19/2015
BANK OF AMERICA	08/28/2015	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	254.88	10/19/2015
BANK OF AMERICA	09/11/2015	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	672.55	10/19/2015
BANK OF AMERICA	09/17/2015	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	157.54	10/19/2015
BANK OF AMERICA	09/07/2015	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	332.86	10/19/2015
BANK OF AMERICA	09/11/2015	BEHAVIORAL ASSOCIATES	Sheriff Law Enforcement	Preemployment Screening	375.00	10/19/2015
BANK OF AMERICA	09/25/2015	ZERO WASTE USA	Sheriff Law Enforcement	K9 Expenses	224.75	10/19/2015
BANK OF AMERICA	09/14/2015	AIR HARBOR VET CLINIC	Sheriff Law Enforcement	K9 Expenses	923.40	10/19/2015
BANK OF AMERICA	09/10/2015	ST JOHNS YACHT HARBOR	Sheriff Law Enforcement	Marine Fuel	683.06	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	144.85	10/19/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	09/14/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	579.39	10/19/2015
BANK OF AMERICA	09/18/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	434.54	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	724.24	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	231.76	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	144.85	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	405.57	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	144.85	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	347.63	10/19/2015
BANK OF AMERICA	09/24/2015	BAR BARCODESINC	Central Parts Warehouse	Office Expenses	117.86	10/19/2015
BANK OF AMERICA	09/23/2015	PAPA JOHN'S #03756	DAODAS Admin Contingency	Food and Related Supplies	169.46	10/19/2015
BANK OF AMERICA	09/23/2015	FORMS AND SUPPLY - AOPD	Transportation Development	Office Expenses	-48.11	10/19/2015
BANK OF AMERICA	09/18/2015	FORMS AND SUPPLY - AOPD	Transportation Development	Office Expenses	290.15	10/19/2015
BANK OF AMERICA	09/17/2015	OFFICE DEPOT #3357	Probate-Commitment Division	Office Expenses	134.53	10/19/2015
BANK OF AMERICA	09/10/2015	OFFICEMAX CT IN#639624	Treasurer	Office Expenses	363.38	10/19/2015
BANK OF AMERICA	08/28/2015	FORMS AND SUPPLY - AOPD	Register of Mesne Conveyance	Office Expenses	461.49	10/19/2015
BANK OF AMERICA	09/14/2015	WULBERN KOVAL CO INC	Register of Mesne Conveyance	Office Expenses	131.40	10/19/2015
BANK OF AMERICA	09/07/2015	SOUTHPOINT PRINTING PR	Register of Mesne Conveyance	Copy Supplies	2,448.85	10/19/2015
BANK OF AMERICA	09/09/2015	XEROX CORPORATION/RBO	Register of Mesne Conveyance	Leases Machinery and Equipment	809.04	10/19/2015
BANK OF AMERICA	09/10/2015	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	1,246.18	10/19/2015
BANK OF AMERICA	09/14/2015	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	1,312.74	10/19/2015
BANK OF AMERICA	09/14/2015	FORMS AND SUPPLY - AOPD	Clerk of Court Gen Sessions	Office Expenses	-1,299.03	10/19/2015
BANK OF AMERICA	09/10/2015	CALL EXPERTS	Coroner	Special Communications Service	678.44	10/19/2015
BANK OF AMERICA	08/31/2015	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	177.07	10/19/2015
BANK OF AMERICA	09/07/2015	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	119.97	10/19/2015
BANK OF AMERICA	09/11/2015	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	3,133.88	10/19/2015
BANK OF AMERICA	09/14/2015	SYX TIGERDIRECT.COM	Sheriff Law Enforcement	Office Expenses	152.40	10/19/2015
BANK OF AMERICA	09/15/2015	SYX TIGERDIRECT.COM	Sheriff Law Enforcement	Office Expenses	307.25	10/19/2015
BANK OF AMERICA	09/01/2015	MUSTANG COMPUTERS AND SUP	Sheriff Law Enforcement	Office Expenses	4,357.40	10/19/2015
BANK OF AMERICA	09/21/2015	SAULISBURY BUSINESS MACH	Sheriff Law Enforcement	Office Expenses	118.27	10/19/2015
BANK OF AMERICA	09/09/2015	"B&H PHOTO, 800-606-6969"	Sheriff Law Enforcement	Office Expenses	191.92	10/19/2015
BANK OF AMERICA	09/03/2015	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	-27.50	10/19/2015
BANK OF AMERICA	09/14/2015	LAWMENS SAFETY SUPPLY IN	Sheriff Law Enforcement	Weapons and Ammunition	1,309.50	10/19/2015
BANK OF AMERICA	09/11/2015	ATLANTA ARMS	Sheriff Law Enforcement	Weapons and Ammunition	1,230.12	10/19/2015
BANK OF AMERICA	09/14/2015	BROWNELLS INC	Sheriff Law Enforcement	Weapons and Ammunition	291.37	10/19/2015
JONES FORD INC	10/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-975.83	10/22/2015
JONES FORD INC	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	192.31	10/22/2015
JONES FORD INC	10/08/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	975.83	10/22/2015
JONES FORD INC	10/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-111.34	10/22/2015
JONES FORD INC	10/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	575.96	10/22/2015
JONES FORD INC	10/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-54.25	10/22/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JONES FORD INC	10/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	138.97	10/22/2015
PARKS AUTO PARTS	10/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	326.22	10/22/2015
PARKS AUTO PARTS	10/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	183.84	10/22/2015
PARKS AUTO PARTS	10/08/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	177.52	10/22/2015
PARKS AUTO PARTS	10/13/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	249.03	10/22/2015
PARKS AUTO PARTS	10/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	166.31	10/22/2015
PARKS AUTO PARTS	10/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	110.78	10/22/2015
PARKS AUTO PARTS	10/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-2,054.20	10/22/2015
PARKS AUTO PARTS	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	716.15	10/22/2015
PARKS AUTO PARTS	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	180.80	10/22/2015
PARKS AUTO PARTS	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	100.08	10/22/2015
TURKYS TOWING	09/01/2015	Inv#354794 2012 Chevy Cruze To	Sheriff Law Enforcement	Court Investigation/Prep	200.00	10/22/2015
SOIL CONSULTANTS INC	09/15/2015	4441.1-21: PHASE 1 ENVIRONMENT	Coroner Bldg CP	Repair and Maint Supplies	2,792.35	10/22/2015
CHAS AREA SENIOR CITIZENS SERV	10/21/2015	PROJECT NAME: SENIOR SERVICES	CDBG North Charleston 15	Meals on Wheels	3,118.81	10/22/2015
FRASIER TIRE SERVICE INC	10/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	422.03	10/22/2015
FRASIER TIRE SERVICE INC	10/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,255.22	10/22/2015
FRASIER TIRE SERVICE INC	10/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	848.97	10/22/2015
FRASIER TIRE SERVICE INC	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	701.34	10/22/2015
FRASIER TIRE SERVICE INC	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.28	10/22/2015
FRASIER TIRE SERVICE INC	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	354.80	10/22/2015
FRASIER TIRE SERVICE INC	10/13/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	383.62	10/22/2015
MANSFIELD OIL CO	10/19/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	13,131.37	10/22/2015
MANSFIELD OIL CO	10/07/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	13,487.37	10/22/2015
MANSFIELD OIL CO	10/06/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	13,292.31	10/22/2015
CUMMINGS AND MCCRADY INC	08/20/2015	DESIGN SERVICES FOR RECYCLING	EM Materials Recovery Facility	Engineering Architectual Fees	4,793.75	10/22/2015
CUMMINGS AND MCCRADY INC	09/30/2015	TIME AND MATERIALS NOT TO EXCE	Facilities Proj Mgmt	Engineering Architectual Fees	6,070.96	10/22/2015
CUMMINGS AND MCCRADY INC	09/30/2015	4658-1.8 CCPL CIP PROGRAM MANU	Facilities Proj Mgmt	Engineering Architectual Fees	71,920.00	10/22/2015
WILLIAMS TIRE AND AUTO SVC	10/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	163.12	10/22/2015
WILLIAMS TIRE AND AUTO SVC	10/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	486.08	10/22/2015
WILLIAMS TIRE AND AUTO SVC	10/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	10/22/2015
WILLIAMS TIRE AND AUTO SVC	10/01/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.64	10/22/2015
WILLIAMS TIRE AND AUTO SVC	10/01/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	489.20	10/22/2015
WILLIAMS TIRE AND AUTO SVC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	10/22/2015
WILLIAMS TIRE AND AUTO SVC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	401.45	10/22/2015
WILLIAMS TIRE AND AUTO SVC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.27	10/22/2015
WILLIAMS TIRE AND AUTO SVC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,674.74	10/22/2015
WILLIAMS TIRE AND AUTO SVC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.68	10/22/2015
WILLIAMS TIRE AND AUTO SVC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,633.36	10/22/2015
WILLIAMS TIRE AND AUTO SVC	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	139.19	10/22/2015
WILLIAMS TIRE AND AUTO SVC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.68	10/22/2015
WILLIAMS TIRE AND AUTO SVC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,590.32	10/22/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	652.48	10/22/2015
WILLIAMS TIRE AND AUTO SVC	09/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	130.92	10/22/2015
WILLIAMS TIRE AND AUTO SVC	09/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	131.48	10/22/2015
WILLIAMS TIRE AND AUTO SVC	09/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,041.38	10/22/2015
WILLIAMS TIRE AND AUTO SVC	09/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	10/22/2015
WILLIAMS TIRE AND AUTO SVC	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	162.40	10/22/2015
WILLIAMS TIRE AND AUTO SVC	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	396.13	10/22/2015
BANKS CONSTRUCTION CO INC	09/30/2015	West Ashley Traffic Circle	Glen McConn@Bee 11 GOB	Noncapital Construction	316,794.62	10/22/2015
BANKS CONSTRUCTION CO INC	09/30/2015	JIPSD Utility Relocations to r	Harbor View Rd 11 GOB	Noncapital Construction	20,566.20	10/22/2015
BANKS CONSTRUCTION CO INC	09/30/2015	CWS Utility Relocations to rei	Harbor View Rd 11 GOB	Noncapital Construction	30,096.00	10/22/2015
BANKS CONSTRUCTION CO INC	09/30/2015	Harbor View Road Improvements	Harbor View Rd 11 GOB	Noncapital Construction	360,822.67	10/22/2015
BANKS CONSTRUCTION CO INC	09/30/2015	Project quantity over-runs,	Bees Ferry Rd Widening 11GOB	Noncapital Construction	161,184.00	10/22/2015
AMER TOWING SERVICES	09/08/2015	Inv#82337 2004 Chevy Tahoe Tow	Sheriff Law Enforcement	Court Investigation/Prep	275.00	10/22/2015
WCBD TV	09/30/2015	MONTHLY TOWER RENTAL FEES	Radio Communications Ent Fd	Leases Miscellaneous Charges	8,684.39	10/22/2015
FORSBERG ENGINEERING	10/15/2015	AWENDAW FIRE STATION 7	Awendaw 15 BAN-Station	Engineering Architectual Fees	1,800.00	10/22/2015
FORSBERG ENGINEERING	10/15/2015	TASK ONE FOR AWENDAW FIRE STAT	Awendaw 15 BAN-Station	Engineering Architectual Fees	1,545.00	10/22/2015
FORSBERG ENGINEERING	10/15/2015	REVIEW SOILS MAPS AND INFRARED	Awendaw 15 BAN-Station	Engineering Architectual Fees	330.00	10/22/2015
FORSBERG ENGINEERING	10/15/2015	SERVICE TO INCLUDE an infrared	Awendaw 15 BAN-Station	Engineering Architectual Fees	165.00	10/22/2015
FORSBERG ENGINEERING	10/15/2015	SERVICES TO INLCUDE REVIEW OF	Awendaw 15 BAN-Station	Engineering Architectual Fees	500.00	10/22/2015
FORSBERG ENGINEERING	10/15/2015	TIME AND MATERIALS TO WALK SIT	Awendaw 15 BAN-Station	Engineering Architectual Fees	340.00	10/22/2015
AIR HARBOR VETERINARY CLINIC	10/01/2015	Acct#143 Payment for Office Vi	Sheriff Law Enforcement	K9 Expenses	1,185.32	10/22/2015
LOW COUNTRY SERVICES	10/14/2015	Open purchase order for pumps	Fleet Management	Vehicle Fuel	137.30	10/22/2015
LOW COUNTRY SERVICES	10/14/2015	Open purchase order for pumps	Fleet Management	Vehicle Fuel	1,430.03	10/22/2015
DIV OF INSURANCE SERVICES	09/25/2015	Claim# 11350...Cynthia Worthy	Risk Management	Miscellaneous Insurance	250.00	10/22/2015
DIV OF INSURANCE SERVICES	10/08/2015	Credit Memo I207630..apply to	Risk Management	Auto Comp Collision Ins	-128.66	10/22/2015
DIV OF INSURANCE SERVICES	10/09/2015	Inv# I207643..Auto comp & coll	Risk Management	Auto Comp Collision Ins	528.86	10/22/2015
DIV OF INSURANCE SERVICES	10/08/2015	Inv# I207629..Inland Marine Po	Risk Management	Inland Marine Insurance	291.58	10/22/2015
DIV OF INSURANCE SERVICES	09/29/2015	Credit Memo I207554..Apply to	Risk Management	Auto Comp Collision Ins	-505.29	10/22/2015
DIV OF INSURANCE SERVICES	09/22/2015	Inv# I207469..Auto comp & coll	Risk Management	Auto Comp Collision Ins	380.79	10/22/2015
QBIC III SYSTEMS INC	10/01/2015	Credit for Annual Support Bala	Facilities Management	Maint Contract Machinery	-1,100.00	10/22/2015
QBIC III SYSTEMS INC	10/01/2015	Renewal discount.	Facilities Management	Maint Contract Machinery	-300.00	10/22/2015
QBIC III SYSTEMS INC	10/01/2015	Quarterly license & support ag	Facilities Management	Maint Contract Machinery	3,600.00	10/22/2015
SMITH BUNDY BYBEE AND	10/21/2015	Ashley Phosphate and Cross Cou	Airport Area Infra Phase 1	Trans Land/Rights Acquisitions	13,920.81	10/22/2015
HUSSEY GAY BELL AND DEYOUNG	09/14/2015	4460-1.11: ENGINEERING SERVICE	Facilities Multi-Year	Engineering Architectual Fees	2,527.50	10/22/2015
CITY OF NORTH CHARLESTON	10/02/2015	Future Northside Dr- Trans 022	Future Drive-Ladson Rd 11GOB	City of North Charleston	58,955.29	10/22/2015
CITY OF NORTH CHARLESTON	10/01/2015	INV# 770-093015 Payroll Sept 2	CDBG Admin 15	No Chas Reimburse	6,580.93	10/22/2015
SC DEPT OF CORRECTIONS	06/24/2015	5,000 sheets of letterhead for	Probate-Commitment Division	Printing and Binding	385.40	10/22/2015
SC DEPT OF CORRECTIONS	06/24/2015	#10 envelopes with return addr	Probate-Commitment Division	Printing and Binding	496.29	10/22/2015
SC DEPT OF CORRECTIONS	06/24/2015	#10 window envelopes with retu	Probate-Estates Divison	Office Expenses	254.38	10/22/2015
SC DEPT OF CORRECTIONS	06/24/2015	#10 envelopes with return addr	Probate-Estates Divison	Office Expenses	496.29	10/22/2015
SC DEPT OF CORRECTIONS	06/24/2015	5,000 sheets of letterhead for	Probate-Estates Divison	Office Expenses	385.40	10/22/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SCWCCT	10/13/2015	Inv# SCWC1516010DED03..Workers	Safety/Workers Compensation	Workers' Compensation Claims	76,100.86	10/22/2015
SC DEPT OF NATURAL RESOURCES	10/14/2015	REMITTANCE OF THE SC WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	9,968.21	10/22/2015
FAMILY SERVICES INC	09/21/2015	PROJECT NAME: RAPID REHOUSING	ESG 15	Family Services	525.00	10/22/2015
CHARLES FOSTER STAFFING INC	10/17/2015	Angie Giles	CDBG Admin 16	Contracted Temporary Svc	715.40	10/22/2015
AEROTECH LABORATORIES INC	10/14/2015	Inv# 91457317..IAQ testing..Pr	Safety/Workers Compensation	Industrial Hygiene	190.00	10/22/2015
AEROTECH LABORATORIES INC	10/02/2015	Inv# 91455612..IAQ testing.pro	Safety/Workers Compensation	Industrial Hygiene	509.36	10/22/2015
AEROTECH LABORATORIES INC	10/14/2015	Inv# 91457320 IAQ testing..Pr	Safety/Workers Compensation	Industrial Hygiene	228.00	10/22/2015
POINT SECURITY INC	10/15/2015	Disposal..Removal/Disposal of	Safety/Workers Compensation	CO Public Safety Equipment	1,000.00	10/22/2015
POINT SECURITY INC	10/15/2015	ASTM-F792-88. Step Wedge, ASTM	Safety/Workers Compensation	CO Public Safety Equipment	222.43	10/22/2015
POINT SECURITY INC	10/15/2015	Ceia, HIPE/PLU--HIPE/PZ-PLUS,	Safety/Workers Compensation	CO Public Safety Equipment	4,117.58	10/22/2015
POINT SECURITY INC	10/15/2015	Installation X-Ray.	Safety/Workers Compensation	CO Public Safety Equipment	650.00	10/22/2015
POINT SECURITY INC	10/15/2015	Installation W/T..Installation	Safety/Workers Compensation	CO Public Safety Equipment	379.75	10/22/2015
POINT SECURITY INC	10/15/2015	Freight Shipping and handling	Safety/Workers Compensation	CO Public Safety Equipment	1,085.00	10/22/2015
POINT SECURITY INC	10/15/2015	6040i..X-Ray Inspection System	Safety/Workers Compensation	CO Public Safety Equipment	30,482.04	10/22/2015
POINT SECURITY INC	10/15/2015	CEIA, APSiM3	Safety/Workers Compensation	CO Public Safety Equipment	1,708.88	10/22/2015
POINT SECURITY INC	10/15/2015	HEI-Advanced Softward package:	Safety/Workers Compensation	CO Public Safety Equipment	5,425.00	10/22/2015
POINT SECURITY INC	10/15/2015	HEI-.5M-6040i--Table, .5M/20"	Safety/Workers Compensation	CO Public Safety Equipment	1,844.50	10/22/2015
THOMAS AND HUTTON	08/31/2015	I'On Avenue Drainage Improveme	TST Drain Improve	Trans Initial Bond Design Svc	1,076.92	10/22/2015
SUMMERVILLE FORD	10/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	650.82	10/22/2015
FIRSTWATCH SOLUTIONS INC	05/28/2015	DS1 - TriTech CAD Interface	Technology Services	Maint Contract Software	13,916.27	10/22/2015
CAROLINA CENTER FOR	10/19/2015	Mental Health Services	Sheriff Detention Center	Professional Medical Services	6,755.95	10/22/2015
CAROLINA CENTER FOR	10/19/2015	Medical Services	Sheriff Detention Center	Professional Medical Services	358,989.76	10/22/2015
HARTFORD,THE	10/01/2015	October 2015 Retiree Life Insu	Current Employee Benefits	Employee Group Ins Life	1,033.60	10/22/2015
HARTFORD,THE	10/01/2015	October 2015 Active Life Insur	Current Employee Benefits	Employee Group Ins Life	6,591.20	10/22/2015
CHARLES FOSTER COMPANY OF SC	10/17/2015	Charles Foster Staffing - for	Budget	Contracted Temporary Svc	794.00	10/22/2015
PUGH OIL	10/19/2015	Open purchase order to order	Fleet Management	Vehicle Fuel	5,047.34	10/22/2015
PUGH OIL	10/19/2015	Open purchase order to order	Fleet Management	Vehicle Fuel	2,045.11	10/22/2015
DEE NORTON LOWCOUNTRY	10/21/2015	Project Name: (N. Chas)	CDBG North Chas 16	Dee Norton Low Country Child	418.17	10/22/2015
DEE NORTON LOWCOUNTRY	10/21/2015	Project Name: Abused and Negle	CDBG Sub Receipts 16	Dee Norton Low Country Child	1,363.47	10/22/2015
STERICYCLE INC	09/30/2015	Medical waste disposal for:	Safety/Workers Compensation	Waste Disposal Services	705.05	10/22/2015
AT&T	09/16/2015	FY 16 MONTHLY ACCESS CHARGES	Telecommunications	Central Phone System PBX Chgs	1,499.92	10/22/2015
SCAC	10/19/2015	Jim Armstrong's Registration t	Trans Sales Tax - Roads	Training and Conference	150.00	10/22/2015
GREAT LAKES PETROLEUM	10/08/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	14,472.32	10/22/2015
GREAT LAKES PETROLEUM	10/08/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	1,405.76	10/22/2015
GREAT LAKES PETROLEUM	10/08/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	-1,405.76	10/22/2015
JACKSON, TAMMY	10/16/2015	Bldg lease/November 2015	Public Defender Berkeley	Leases Land and Building	2,450.98	10/22/2015
MUSC MEDICAL UNIV HOSPITAL	10/01/2015	Blanket PO for medicine/drugs	Emergency Medical Services	Drugs and Medical Supplies	32,306.28	10/22/2015
WELLS FARGO INSURANCE	10/16/2015	Inv# 27773411..Heavy Equipment	Risk Management	Heavy Equipment Insurance	4,162.00	10/22/2015
HAWK SERVICES TOWING AND	09/02/2015	Inv#22105 2000 Yamaha 100 Towe	Sheriff Law Enforcement	Court Investigation/Prep	135.00	10/22/2015
L R KIMBALL	10/13/2015	Consultant Services to assist	ITS Cap-Public Safety Systems	Consultant Fees	6,220.50	10/22/2015
FIRST CONSTRUCTION	10/01/2015	Hwy 61 Sidewalk - Phase 2	TST Local Paving	Noncapital Construction	15,285.60	10/22/2015

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FIRST CONSTRUCTION	10/07/2015	Hwy 171 Sidewalk Phase 2 and 3	TST Local Paving	Noncapital Construction	52,446.84	10/22/2015
NORMENT SECURITY GROUP	05/26/2015	Detention Center - Security to	Facilities Management	Maint Contract Machinery	91,390.00	10/22/2015
CNP TECHNOLOGIES LLC	08/28/2015	Miscellaneous Equipment	Telecommunications	Central Phone System PBX Chgs	227.85	10/22/2015
AT AND T MOBILITY	10/01/2015	AT & T 803 M2435 405 540	Telecommunications	Central Phone System PBX Chgs	435.27	10/22/2015
AT AND T MOBILITY	10/01/2015	AT&T 803 M243 329 329	Telecommunications	Central Phone System PBX Chgs	101.56	10/22/2015
AT AND T MOBILITY	10/01/2015	AT & T 803 019 0019 019	Telecommunications	Central Phone System PBX Chgs	2,596.86	10/22/2015
AT AND T MOBILITY	10/01/2015	AT & T 803 M249 214 214	Telecommunications	Central Phone System PBX Chgs	3,034.79	10/22/2015
DADE PAPER	10/12/2015	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	4,539.04	10/22/2015
TRA-FX PUBLIC SAFETY SUPPLY	09/23/2015	00224879 LC -HAS COUNTY LOGO	Telecommunications	Uniforms	156.08	10/22/2015
TRUCKPRO	09/04/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	236.63	10/22/2015
TRUCKPRO	10/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	671.95	10/22/2015
TRUCKPRO	10/13/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	299.89	10/22/2015
TRUCKPRO	10/08/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	415.31	10/22/2015
TRUCKPRO	10/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	405.27	10/22/2015
TRUCKPRO	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	531.75	10/22/2015
INFRASTRUCTURE CONSULTING	10/12/2015	Program Support Services	Tran Sales Tax-Roads-Contract	Consultant Fees	7,916.54	10/22/2015
INFRASTRUCTURE CONSULTING	10/09/2015	SC61/SC7 Intersection Improvem	SC 61 SC 7 Intersection	Trans Project CEI Services	2,383.46	10/22/2015
GIBSON AND BARNES	09/17/2015	Item#UB2N1GX-M52R-000000 Senti	Sheriff Law Enforcement	Uniforms	752.40	10/22/2015
JOHN CHURCH ATTY AT LAW P A	10/16/2015	Magistrate Svcs/October 2015	Public Defender Berkeley	Contracted Services	2,166.66	10/22/2015
GO INTERACTIVE WELLNESS LLC	09/29/2015	Yoga and Barre Classes from Oc	Current Employee Benefits	Wellness Program	4,370.00	10/22/2015
VAUGHN AND MELTON	09/30/2015	Victory Lane - Design and perm	TST Local Paving	Trans Initial Bond Design Svc	2,580.00	10/22/2015
RANDALL BENDERSON 1993 1	10/01/2015	COMMON AREA MAINTENANCE ESCROW	Facilities Management	Leases Land and Building	349.57	10/22/2015
RANDALL BENDERSON 1993 1	10/01/2015	INSURANCE.	Facilities Management	Leases Land and Building	421.17	10/22/2015
RANDALL BENDERSON 1993 1	10/01/2015	REAL ESTATE TAXES ESCROW.	Facilities Management	Leases Land and Building	197.95	10/22/2015
IMMIX GROUP INC	10/21/2015	NetScaler and Networking Servi	Technology Services	CO IT Purchase	13,457.50	10/22/2015
SC BATTERY INC 2	10/08/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	312.51	10/22/2015
SC BATTERY INC 2	10/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	104.17	10/22/2015
SC BATTERY INC 2	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	109.70	10/22/2015
MICHAEL BAKER INTERNATIONAL	10/15/2015	Bees Ferry- Hydrological revie	Bees Ferry Rd Widening 11GOB	Trans Initial Bond Design Svc	191.49	10/22/2015
MICHAEL BAKER INTERNATIONAL	10/08/2015	Farm Quarter Road- Design	TST Drain Improve	Trans Initial Bond Design Svc	3,912.92	10/22/2015
MICHAEL BAKER INTERNATIONAL	10/13/2015	Willtown Community Sidewalk Pe	TST Local Paving	Trans Initial Bond Design Svc	1,893.65	10/22/2015
MICHAEL BAKER INTERNATIONAL	10/13/2015	Mark Clark- Advance Coordinati	Mark Clark Project	Trans Project Right of Way	194.00	10/22/2015
MICHAEL BAKER INTERNATIONAL	10/16/2015	US17 @ SC45 Right of Way Servi	TST Intersect Improve	Trans Project Right of Way	2,165.00	10/22/2015
MICHAEL BAKER INTERNATIONAL	10/08/2015	ROW Management Fee	Tran Sales Tax-Roads-Contract	Consultant Fees	12,489.56	10/22/2015
MICHAEL BAKER INTERNATIONAL	10/07/2015	West Ashley Traffic Circle	Glen McConn@Bee 11 GOB	Trans Project CEI Services	42,364.82	10/22/2015
MICHAEL BAKER INTERNATIONAL	10/07/2015	Bees Ferry; Additional Constru	Bees Ferry Rd Widening 11GOB	Trans Project CEI Services	3,933.72	10/22/2015
FAMILY CORPS	10/21/2015	Project Name: Youth Services	CDBG North Chas 16	Family Corps	1,664.63	10/22/2015
PETER PERRONCELLO	10/09/2015	Invoice for Services Performed	Sheriff Detention Center	Investigations	4,834.20	10/22/2015
JAMES ISLAND PSD	10/26/2015	SEPT 2015 FINAL COLLECTIONS	James Island PSD Operating	Lump Sum Appropriation	301,492.62	10/26/2015
CHAS CO PRC	10/26/2015	SEPT 2015 FINAL COLLECTIONS	Chas County PRC Operating	Lump Sum Appropriation	10,404.10	10/26/2015
NORTH CHARLESTON PSD	10/26/2015	SEPT 2015 FINAL COLLECTIONS	North Charleston PSD Ops	Lump Sum Appropriation	10,022.19	10/26/2015

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COOPER RIVER P&P	10/26/2015	SEPT 2015 FINAL COLLECTIONS	Cooper River PP Operating	Lump Sum Appropriation	1,629.08	10/26/2015
TOWN OF MCCLELLANVILLE	10/26/2015	SEPT 2015 FINAL COLLECTIONS	Town of McClellanville Ops	Lump Sum Appropriation	303.75	10/26/2015
CITY OF NORTH CHARLESTON	10/26/2015	SEPT 2015 FINAL COLLECTIONS	City of N Chas Fire	Lump Sum Appropriation	217.06	10/26/2015
TOWN OF SUMMERVILLE	10/26/2015	SEPT 2015 FINAL COLLECTIONS	Summerville Fire District	Lump Sum Appropriation	166.15	10/26/2015
PUCKETT, RONALD L	10/23/2015	Reimbursement for chair purcha	Safety/Workers Compensation	Safety Equipment and Supplies	178.46	10/27/2015
JOHNSON, ANNA B	10/26/2015	Guest Room - Embassy Suites 20	County Council	Training and Conference	268.00	10/27/2015
BOOTJACK INC	09/30/2015	Safety Toe Boots for Mosquito	PW Mosquito Control	Safety Equipment and Supplies	431.97	10/27/2015
BOOTJACK INC	09/30/2015	Safety Toe Boots for Field Ops	Pub Wrks Field Operations	Safety Equipment and Supplies	200.01	10/27/2015
BOOTJACK INC	09/30/2015	Safety Toe Boots for Engineeri	PW Civil Engineering	Safety Equipment and Supplies	497.66	10/27/2015
BOOTJACK INC	09/30/2015	Safety Toe Boots for Asset Mgm	PW Asset Management	Safety Equipment and Supplies	200.01	10/27/2015
PORT CITY PAPER CO INC	10/16/2015	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	-0.01	10/27/2015
PORT CITY PAPER CO INC	10/12/2015	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	3,127.28	10/27/2015
SANDERS BROS CONSTRUCTION	09/30/2015	TST FY 2014 Resurfacing	TST Resurfacing	Noncapital Construction	25,000.00	10/27/2015
SANDERS BROS CONSTRUCTION	09/30/2015	Additional work for the TST	TST Resurfacing	Noncapital Construction	425,363.48	10/27/2015
SANDERS BROS CONSTRUCTION	09/30/2015	Deleston Street Paving	TST Local Paving	Noncapital Construction	3,500.00	10/27/2015
SANDERS BROS CONSTRUCTION	09/30/2015	Maybank Highway Resurfacing an	Maybank Hwy Widen 11 GOB	Noncapital Construction	175,172.57	10/27/2015
SANDERS BROS CONSTRUCTION	09/30/2015	Park West Blvd Extension of li	Mt Pleasant Resurfacing	Noncapital Construction	98,939.64	10/27/2015
SC ELECTRIC AND GAS CO	08/07/2015	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	-0.74	10/27/2015
SC ELECTRIC AND GAS CO	08/07/2015	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	17,960.55	10/27/2015
SC ELECTRIC AND GAS CO	10/07/2015	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	2,425.38	10/27/2015
BERKELEY ELECTRIC COOP	10/07/2015	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	100.16	10/27/2015
BERKELEY ELECTRIC COOP	10/07/2015	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	154.49	10/27/2015
BERKELEY ELECTRIC COOP	10/15/2015	139 LOW COUNTRY LANE	Facilities Management	Electricity and Gas	319.72	10/27/2015
BERKELEY ELECTRIC COOP	10/12/2015	TOWER - 4288 HIGHWAY 17N	Radio Communications Ent Fd	Electricity and Gas	695.32	10/27/2015
BERKELEY ELECTRIC COOP	10/08/2015	TOWER - 1147 SIX MILE RD	Radio Communications Ent Fd	Electricity and Gas	873.03	10/27/2015
BERKELEY ELECTRIC COOP	10/09/2015	800 MHZ TOWER JOHNS ISLAND	Radio Communications Ent Fd	Electricity and Gas	1,002.28	10/27/2015
JONES FORD INC	10/01/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	439.92	10/27/2015
JONES FORD INC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	234.01	10/27/2015
JONES FORD INC	09/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-77.08	10/27/2015
JONES FORD INC	09/25/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	534.10	10/27/2015
JONES FORD INC	09/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-37.98	10/27/2015
HUGHES MOTORS INC	10/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	180.10	10/27/2015
HUGHES MOTORS INC	10/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	490.38	10/27/2015
HUGHES MOTORS INC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	187.46	10/27/2015
HUGHES MOTORS INC	10/01/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	268.37	10/27/2015
HUGHES MOTORS INC	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-77.45	10/27/2015
HUGHES MOTORS INC	10/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.75	10/27/2015
HUGHES MOTORS INC	10/08/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	145.80	10/27/2015
HUGHES MOTORS INC	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	234.73	10/27/2015
HUGHES MOTORS INC	10/12/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-732.38	10/27/2015
PARKS AUTO PARTS	10/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	439.31	10/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	10/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	151.79	10/27/2015
PARKS AUTO PARTS	10/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	303.28	10/27/2015
PARKS AUTO PARTS	10/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	333.74	10/27/2015
PARKS AUTO PARTS	10/02/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	191.56	10/27/2015
PARKS AUTO PARTS	09/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-635.81	10/27/2015
PARKS AUTO PARTS	10/01/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	125.55	10/27/2015
PARKS AUTO PARTS	10/01/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	235.84	10/27/2015
PARKS AUTO PARTS	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	210.73	10/27/2015
PARKS AUTO PARTS	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	146.04	10/27/2015
PARKS AUTO PARTS	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	100.08	10/27/2015
PARKS AUTO PARTS	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	337.36	10/27/2015
PARKS AUTO PARTS	09/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-30.00	10/27/2015
BUMPER TO BUMPER AUTO SUPPL	10/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	102.77	10/27/2015
BUMPER TO BUMPER AUTO SUPPL	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	152.66	10/27/2015
BUMPER TO BUMPER AUTO SUPPL	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	117.81	10/27/2015
BUMPER TO BUMPER AUTO SUPPL	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	159.50	10/27/2015
BUMPER TO BUMPER AUTO SUPPL	09/24/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	174.55	10/27/2015
BUMPER TO BUMPER AUTO SUPPL	09/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	118.40	10/27/2015
BUMPER TO BUMPER AUTO SUPPL	10/13/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	202.96	10/27/2015
BUMPER TO BUMPER AUTO SUPPL	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	334.18	10/27/2015
BUMPER TO BUMPER AUTO SUPPL	10/08/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	133.62	10/27/2015
BUMPER TO BUMPER AUTO SUPPL	10/07/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	277.98	10/27/2015
CAROLINA AUTO ELECTRIC CO	09/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	312.15	10/27/2015
CAROLINA AUTO ELECTRIC CO	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	247.38	10/27/2015
CAROLINA AUTO ELECTRIC CO	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	394.35	10/27/2015
CAROLINA AUTO ELECTRIC CO	10/09/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	848.47	10/27/2015
ALLEN & WEBB	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	271.27	10/27/2015
ALLEN & WEBB	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	216.16	10/27/2015
ALLEN & WEBB	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	130.79	10/27/2015
ALLEN & WEBB	09/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	132.71	10/27/2015
ALLEN & WEBB	09/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	250.17	10/27/2015
ALLEN & WEBB	10/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	106.50	10/27/2015
ALLEN & WEBB	09/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	109.75	10/27/2015
ALLEN & WEBB	09/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	145.89	10/27/2015
ALLEN & WEBB	09/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	137.60	10/27/2015
ALLEN & WEBB	09/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-2,814.49	10/27/2015
ALLEN & WEBB	09/15/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	164.89	10/27/2015
ALLEN & WEBB	09/14/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	137.12	10/27/2015
ALLEN & WEBB	09/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	191.12	10/27/2015
ALLEN & WEBB	09/10/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	115.71	10/27/2015
BLANCHARD MACHINERY CO	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,519.38	10/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BLANCHARD MACHINERY CO	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	4,403.20	10/27/2015
BLANCHARD MACHINERY CO	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	109.27	10/27/2015
BLANCHARD MACHINERY CO	10/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	105.56	10/27/2015
BLANCHARD MACHINERY CO	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	169.48	10/27/2015
BLANCHARD MACHINERY CO	09/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	222.53	10/27/2015
BLANCHARD MACHINERY CO	09/21/2015	Freight and Prep	EM Landfill Operations	CO Heavy Equipment	14,235.20	10/27/2015
BLANCHARD MACHINERY CO	09/21/2015	Groeneveld Auto Lube System	EM Landfill Operations	CO Heavy Equipment	8,029.00	10/27/2015
BLANCHARD MACHINERY CO	09/21/2015	Caterpillar 826K Landfill Comp	EM Landfill Operations	CO Heavy Equipment	648,650.98	10/27/2015
BLANCHARD MACHINERY CO	09/21/2015	AFEX Fire Suppression System	EM Landfill Operations	CO Heavy Equipment	11,718.00	10/27/2015
BLANCHARD MACHINERY CO	09/21/2015	Trimble GPS System & Base Stat	EM Landfill Operations	CO Heavy Equipment	71,414.70	10/27/2015
BLANCHARD MACHINERY CO	09/21/2015	Extended Warranty	EM Landfill Operations	CO Heavy Equipment	24,358.25	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	159.42	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	160.43	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	289.71	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/23/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	189.57	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	241.29	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	150.82	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/14/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/09/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	304.80	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/09/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	100.64	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/09/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	265.83	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/02/2015	VEA-302CT-Orange ANSI uniform	PW Civil Engineering	Uniforms	651.00	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/02/2015	511-74273-120 Cyote pants	PW Civil Engineering	Uniforms	292.95	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/02/2015	ATN-1063 COYOT 24/7 pants	PW Civil Engineering	Uniforms	488.25	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/02/2015	511-74273-162-TDU/K 36 x 30 T	PW Civil Engineering	Uniforms	244.13	10/27/2015

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COMMAND UNIFORMS BY JOHN 2	10/02/2015	PRP-F520155250 - Khaki Ripstop	PW Civil Engineering	Uniforms	173.60	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/09/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/09/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	368.91	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/09/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	217.17	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/09/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/09/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/08/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/08/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	193.90	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/08/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/08/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/08/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/08/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	193.90	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/08/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/08/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	258.53	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/02/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	374.33	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/06/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	372.70	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/06/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	-6.70	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/06/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	362.88	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/07/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	190.53	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/07/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	192.80	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/07/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	363.04	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/07/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	129.98	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/02/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	186.71	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/06/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	323.11	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/06/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	119.35	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/06/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	159.17	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/06/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	263.33	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/06/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	211.25	10/27/2015
COMMAND UNIFORMS BY JOHN 2	10/06/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	214.61	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/17/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	364.99	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/29/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	165.68	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/28/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	276.57	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/25/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	111.76	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/25/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	103.08	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/24/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	135.73	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/18/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	-80.24	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/18/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	129.98	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/23/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	194.97	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	220.91	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	129.98	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/18/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	165.68	10/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	09/14/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	193.90	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/18/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	155.16	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/17/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	231.76	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/17/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	199.53	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/17/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	331.58	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/17/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	378.12	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/17/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	393.10	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/29/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	246.08	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/30/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	119.35	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/30/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	194.97	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/30/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	103.08	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/16/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	-36.65	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/16/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	268.75	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/16/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	227.42	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/16/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	144.31	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/15/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	360.98	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/15/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	313.24	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/15/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	393.31	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/15/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	131.07	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/15/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	423.37	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/10/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	141.05	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/14/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	103.08	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/14/2015	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	219.82	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/01/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/02/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	502.97	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/14/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	150.82	10/27/2015
COMMAND UNIFORMS BY JOHN 2	07/01/2015	Polo shirts for Bees Ferry	EM Landfill Operations	Uniforms	208.86	10/27/2015
COMMAND UNIFORMS BY JOHN 2	08/24/2015	Yellow Golf Shirt	EM Landfill Operations	Uniforms	546.84	10/27/2015
COMMAND UNIFORMS BY JOHN 2	08/24/2015	Navy Dickies for Bees Ferry	EM Landfill Operations	Uniforms	279.93	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/08/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	289.71	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/08/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	122.64	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/03/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	170.95	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/04/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	130.20	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/04/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	-21.70	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/30/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	301.61	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/30/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	172.30	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/30/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	106.33	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/25/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/24/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	137.36	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	206.82	10/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	09/15/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/14/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	426.06	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/14/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/14/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	165.05	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/14/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	141.05	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/14/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	265.02	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/14/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	247.58	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/14/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	103.08	10/27/2015
COMMAND UNIFORMS BY JOHN 2	07/01/2015	Navy & Khaki Dickie Shorts for	Bees Ferry Landfill Convenienc	Uniforms	240.87	10/27/2015
COMMAND UNIFORMS BY JOHN 2	07/01/2015	Navy Tee Shirt for Bees Ferry	Bees Ferry Landfill Convenienc	Uniforms	130.20	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/10/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/29/2015	Annual Purchase Order - Unifor	Sheriff Juvenile Detention	Uniforms	224.05	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/22/2015	Annual Purchase Order - Unifor	Sheriff Juvenile Detention	Uniforms	251.90	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/23/2015	Annual Purchase Order - Unifor	Sheriff Juvenile Detention	Uniforms	108.50	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/16/2015	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	2,669.10	10/27/2015
COMMAND UNIFORMS BY JOHN 2	07/01/2015	Yellow Golf shirts for Bees Fe	EM Compost and Mulch Ops	Uniforms	156.24	10/27/2015
COMMAND UNIFORMS BY JOHN 2	07/01/2015	Navy & Khaki Dickies for Bees	EM Compost and Mulch Ops	Uniforms	419.90	10/27/2015
COMMAND UNIFORMS BY JOHN 2	08/24/2015	Yellow Golf shirts for Bees Fe	EM Compost and Mulch Ops	Uniforms	390.60	10/27/2015
COMMAND UNIFORMS BY JOHN 2	09/24/2015	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	852.00	10/27/2015
COMMAND UNIFORMS BY JOHN 2	07/01/2015	Yellow Jackets for Bees Ferry	EM Administration	Uniforms	244.13	10/27/2015
CHRONICLE COMMUNICATIONS	09/23/2015	invoice #41859	Probate-Estates Divison	Advertising	135.00	10/27/2015
AMICK EQUIPMENT CO INC	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	323.94	10/27/2015
AMICK EQUIPMENT CO INC	07/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,786.13	10/27/2015
FRASIER TIRE SERVICE INC	09/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,033.67	10/27/2015
FRASIER TIRE SERVICE INC	09/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	848.97	10/27/2015
FRASIER TIRE SERVICE INC	10/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	371.09	10/27/2015
FRASIER TIRE SERVICE INC	09/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,728.02	10/27/2015
FRASIER TIRE SERVICE INC	09/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,315.96	10/27/2015
FRASIER TIRE SERVICE INC	09/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	499.86	10/27/2015
FRASIER TIRE SERVICE INC	10/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	651.00	10/27/2015
FRASIER TIRE SERVICE INC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	243.04	10/27/2015
FRASIER TIRE SERVICE INC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	455.54	10/27/2015
FRASIER TIRE SERVICE INC	09/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,691.83	10/27/2015
FRASIER TIRE SERVICE INC	09/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	663.18	10/27/2015
LAWMENS SAFETY SUPPLY INC	10/12/2015	Item#SLD94344 BW Duty Belts (S	Sheriff Law Enforcement	Uniforms	364.49	10/27/2015
LAWMENS SAFETY SUPPLY INC	10/12/2015	Item#SLD94324 BW Duty Belts Si	Sheriff Law Enforcement	Uniforms	121.50	10/27/2015
LAWMENS SAFETY SUPPLY INC	10/07/2015	Item#MON9120 Autolock-21 w/Saf	Sheriff Law Enforcement	Uniforms	2,126.38	10/27/2015
LAWMENS SAFETY SUPPLY INC	10/12/2015	Item#SLD334V BW Glove Pouch (2	Sheriff Law Enforcement	Uniforms	208.15	10/27/2015
LAWMENS SAFETY SUPPLY INC	10/12/2015	Item#SLD3844HS BW OC Pouch/ Hi	Sheriff Law Enforcement	Uniforms	327.93	10/27/2015
LAWMENS SAFETY SUPPLY INC	10/12/2015	Item#SLD90-4-V BW Cuff Case/Ve	Sheriff Law Enforcement	Uniforms	301.02	10/27/2015
LAWMENS SAFETY SUPPLY INC	10/12/2015	Item#SLD77834HS BW DBL Mag Pou	Sheriff Law Enforcement	Uniforms	420.98	10/27/2015

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LAWMENS SAFETY SUPPLY INC	10/12/2015	Item#SLD94384 BW Duty Belts (S	Sheriff Law Enforcement	Uniforms	182.25	10/27/2015
LAWMENS SAFETY SUPPLY INC	10/12/2015	Item#SLD94404 BW Duty Belts (S	Sheriff Law Enforcement	Uniforms	182.25	10/27/2015
LAWMENS SAFETY SUPPLY INC	10/12/2015	Item#SLD9924 Inner Belts (Size	Sheriff Law Enforcement	Uniforms	242.95	10/27/2015
LAWMENS SAFETY SUPPLY INC	10/12/2015	Item#SLD94364 BW Duty Belt (Si	Sheriff Law Enforcement	Uniforms	121.50	10/27/2015
LAWMENS SAFETY SUPPLY INC	10/12/2015	Item#SLD76154 BW Radio Carrier	Sheriff Law Enforcement	Uniforms	420.98	10/27/2015
LAWMENS SAFETY SUPPLY INC	10/07/2015	Item#PCC9065FS6 Safety-Riot He	Sheriff Law Enforcement	Uniforms	2,343.60	10/27/2015
LAWMENS SAFETY SUPPLY INC	10/12/2015	Item#SLD9934 Inner Belts (Size	Sheriff Law Enforcement	Uniforms	182.21	10/27/2015
LAWMENS SAFETY SUPPLY INC	10/12/2015	Item#SLD6244HS BW Belt Keepers	Sheriff Law Enforcement	Uniforms	286.27	10/27/2015
CHAS DORCHESTER COMMUNITY	10/01/2015	invoice #3BMHC FY16 Q1	Probate-Mental Health Court	Contracted Services	30,625.25	10/27/2015
NIRENBLATT NIRENBLATT &	10/21/2015	WEST ASHLEY MAGISTRATE COURT R	Facilities Management	Leases Land and Building	4,995.04	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	449.28	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/19/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,025.91	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	271.14	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	781.04	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	195.81	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.27	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	885.38	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.64	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/24/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,210.08	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.65	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	759.28	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	271.24	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	966.75	10/27/2015
WILLIAMS TIRE AND AUTO SVC	09/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	10/27/2015
JOHNSON CONTROLS INC	10/02/2015	Libraries: To include the fol	Facilities Management	Maint Contract Machinery	9,152.00	10/27/2015
JOHNSON CONTROLS INC	10/02/2015	Lonnie Hamilton PSB - To inclu	Facilities Management	Maint Contract Machinery	23,279.62	10/27/2015
ALTERNATIVE STAFFING INC	09/24/2015	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	1,436.08	10/27/2015
ALTERNATIVE STAFFING INC	09/24/2015	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	1,153.78	10/27/2015
ALTERNATIVE STAFFING INC	09/24/2015	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,505.62	10/27/2015
ALTERNATIVE STAFFING INC	09/24/2015	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	3,907.89	10/27/2015
CLERK OF COURT	10/21/2015	Filing Fee	Sheriff Law Enforcement	DUI/DUS Expenditures	150.00	10/27/2015
SERVICEMASTER OF CHAS	10/15/2015	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	125.00	10/27/2015
SERVICEMASTER OF CHAS	10/12/2015	Lonnie Hamilton PSB	Facilities Management	Maint Cont Bldgs and Grnds	2,250.00	10/27/2015
SERVICEMASTER OF CHAS	10/12/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	10/27/2015
SERVICEMASTER OF CHAS	10/08/2015	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	10/27/2015
SERVICEMASTER OF CHAS	10/14/2015	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	348.90	10/27/2015
SERVICEMASTER OF CHAS	10/06/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	10/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	10/15/2015	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	772.00	10/27/2015
SERVICEMASTER OF CHAS	10/15/2015	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	10/27/2015
SERVICEMASTER OF CHAS	10/15/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	10/27/2015
SERVICEMASTER OF CHAS	10/08/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	10/27/2015
LOW COUNTRY DRUG SCREENING	10/27/2015	Random, post accident/injury	Safety/Workers Compensation	Drugs and Medical Supplies	1,990.44	10/27/2015
STOP STICK INC	10/07/2015	Shipping	Sheriff Law Enforcement	Vehicle Auxillary Equip	136.71	10/27/2015
STOP STICK INC	10/07/2015	Item#S3011K 9' Stop Stick Rack	Sheriff Law Enforcement	Vehicle Auxillary Equip	7,295.19	10/27/2015
CITY OF NORTH CHARLESTON	10/12/2015	INV#2016-01 HOME Planning &	HOME North Charleston 13	N Chas- Administration	8,706.22	10/27/2015
DRIGGERS SMALL ENGINE INC	09/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-27.78	10/27/2015
DRIGGERS SMALL ENGINE INC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	407.48	10/27/2015
DRIGGERS SMALL ENGINE INC	09/25/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,074.55	10/27/2015
DRIGGERS SMALL ENGINE INC	09/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-37.54	10/27/2015
DRIGGERS SMALL ENGINE INC	09/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	339.23	10/27/2015
DRIGGERS SMALL ENGINE INC	10/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	398.52	10/27/2015
DRIGGERS SMALL ENGINE INC	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	597.78	10/27/2015
TOWN OF SULLIVANS ISLAND	10/21/2015	Reimburse for annual MS4 permi	NPDES-Administration	Permits	2,000.00	10/27/2015
VOLUNTEER RESCUE SQUAD	09/30/2015	Transport Services	Coroner	Contracted Services	500.00	10/27/2015
ARGO UNIFORM	10/14/2015	Police Motorcycle Riding Pants	Sheriff Law Enforcement	Uniforms	150.00	10/27/2015
ARGO UNIFORM	10/14/2015	Police Motorcycle Riding Pants	Sheriff Law Enforcement	Uniforms	150.00	10/27/2015
FAMILY SERVICES INC	10/22/2015	PROJECT NAME: RAPID REHOUSING	ESG 15	Family Services	4,102.82	10/27/2015
CHAS CO AVIATION AUTHORITY	10/21/2015	AVIATION AUTHORITY RENTAL FOR	Facilities Management	Leases Land and Building	273.86	10/27/2015
RADIATION DETECTION CO	08/25/2015	Credit for returned badges (@\$	Safety/Workers Compensation	Other Operating Supplies	-10.00	10/27/2015
CHAS CITY PAPER	07/29/2015	Advertisement for 1/4 page	EM Administration	Advertising	201.00	10/27/2015
GRAINGER	09/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	166.11	10/27/2015
NATL ACADEMY OF EMER	10/07/2015	Annual Certifications and	E911 Wireless	In House Training	1,300.00	10/27/2015
PINNACLE TOWERS INC	10/26/2015	BUCK HALL TOWER RENTAL FOR THE	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,666.16	10/27/2015
AEROTECH LABORATORIES INC	10/22/2015	Inv# 91458510..IAQ testing at	Safety/Workers Compensation	Industrial Hygiene	304.00	10/27/2015
RANDSTAD INC	09/27/2015	Invoice R18406996 (week ending	Assessors Office	Contracted Temporary Svc	598.50	10/27/2015
RANDSTAD INC	09/20/2015	Invoice R18373362 (week ending	Assessors Office	Contracted Temporary Svc	574.88	10/27/2015
RANDSTAD INC	10/04/2015	Invoice R18461484 (week ending	Assessors Office	Contracted Temporary Svc	446.60	10/27/2015
RANDSTAD INC	10/11/2015	Invoice R18492349 (week ending	Assessors Office	Contracted Temporary Svc	231.00	10/27/2015
RANDSTAD INC	10/04/2015	Invoice R18439692 (week ending	Assessors Office	Contracted Temporary Svc	492.98	10/27/2015
RANDSTAD INC	09/27/2015	Invoice R18426856 (week ending	Assessors Office	Contracted Temporary Svc	519.75	10/27/2015
RANDSTAD INC	09/20/2015	Invoice R18395482 (week ending	Assessors Office	Contracted Temporary Svc	462.00	10/27/2015
RANDSTAD INC	10/11/2015	Invoice R18474185 (week ending	Assessors Office	Contracted Temporary Svc	700.88	10/27/2015
MATTHEW BENDER & COMPANY	09/30/2015	Account# 3000062613	Legal Department	Publications and Subscriptions	444.63	10/27/2015
VERIZON WIRELESS	10/21/2015	OTRANTO ROAD - NORTH CHARLESTO	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,644.95	10/27/2015
DAWSON III ESQUIRE,JOSEPH	10/26/2015	Pro Rated Fee Oct. 1-Oct 31, 2	Legal Department	Special Legal Services	27,146.66	10/27/2015
CHAS COTTON EXCHANGE	09/29/2015	Port Authority Herringbone 3-i	NPDES-Administration	Uniforms	130.20	10/27/2015
THYSSENKRUPP ELEVATOR CORP	10/01/2015	Detention Center: 9 elevators	Facilities Management	Maint Contract Machinery	4,849.60	10/27/2015
THYSSENKRUPP ELEVATOR CORP	10/01/2015	Judicial Center: 9 elevators	Facilities Management	Maint Contract Machinery	15,796.41	10/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
THYSSENKRUPP ELEVATOR CORP	10/01/2015	Blake Building	Facilities Management	Maint Contract Machinery	747.90	10/27/2015
POINT SECURITY INC	07/01/2015	Annual Maintenance Agreement f	Safety/Workers Compensation	Maint Contract Machinery	8,437.50	10/27/2015
POINT SECURITY INC	10/01/2015	Annual Maintenance Agreement f	Safety/Workers Compensation	Maint Contract Machinery	7,675.00	10/27/2015
MUSC	10/21/2015	CPI INCREASE EFFECTIVE SEPTEMB	Facilities Management	Leases Land and Building	2,782.52	10/27/2015
MUSC	10/21/2015	CPI INCREASE EFFECTIVE SEPTEMB	Facilities Management	Leases Land and Building	639.55	10/27/2015
MUSC	10/01/2015	PARKING CCHD OCT 2015	Health Dept	Parking Expense	3,663.19	10/27/2015
CLEVELAND ESQ,CAROLINE	09/30/2015	Inv# 5344 Madden et al., v. CC	Legal Department	Special Legal Services	1,411.45	10/27/2015
CLEVELAND ESQ,CAROLINE	09/30/2015	Inv# 5336 Emily M. Anastasio	Legal Department	Special Legal Services	470.00	10/27/2015
WHEELER,SHARON	09/27/2015	McClellanville Magistrate, 100	Facilities Management	Maint Contract Machinery	375.00	10/27/2015
WHEELER,SHARON	10/25/2015	McClellanville Magistrate, 100	Facilities Management	Maint Contract Machinery	250.00	10/27/2015
ITC SYSTEMS	10/22/2015	Annual Maintenance Contract fo	Technology Services	Maint Contract Software	3,804.00	10/27/2015
ITC SYSTEMS	10/22/2015	Annual Maintenance Contract fo	Technology Services	Maint Contract Software	2,062.50	10/27/2015
SLED ATTN FINANCE	10/20/2015	07/31/15 thru 08/13/15 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	450.00	10/27/2015
SLED ATTN FINANCE	10/20/2015	08/14/15 thru 08/28/15 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	700.00	10/27/2015
SLED ATTN FINANCE	10/20/2015	09/12/15 thru 09/30/15 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	600.00	10/27/2015
SLED ATTN FINANCE	10/20/2015	07/01/15 thru 07/16/15 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	750.00	10/27/2015
SLED ATTN FINANCE	10/20/2015	08/29/15 thru 09/11/15 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	1,000.00	10/27/2015
SLED ATTN FINANCE	10/20/2015	07/17/15 thru 07/30/15 SOR Fee	Sex Offender Registry	State Remit-Sex Off Registry	650.00	10/27/2015
WACHOVIA BANK CARD SERVICES	10/15/2015	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	885.00	10/27/2015
WACHOVIA BANK CARD SERVICES	10/08/2015	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	861.00	10/27/2015
WACHOVIA BANK CARD SERVICES	10/22/2015	Annual Purchase Order -Bank Fe	Inmate Welfare Fund	Bank Charges	1,499.81	10/27/2015
WACHOVIA BANK CARD SERVICES	10/22/2015	Annual Purchase Order -Bank Fe	Inmate Welfare Fund	Bank Charges	1,409.96	10/27/2015
WOOLPERT INC	09/30/2015	Water Quality Monitory Program	NPDES-Administration	Consultant Fees	7,933.75	10/27/2015
WOOLPERT INC	09/30/2015	Stormwater NPDES SMS4 General	NPDES-Administration	Consultant Fees	6,732.39	10/27/2015
WOOLPERT INC	09/30/2015	Watershed Master Plan -Scope o	NPDES-Administration	Consultant Fees	8,928.33	10/27/2015
WOOLPERT INC	09/30/2015	Stormwater Utility Fee	NPDES-Administration	Consultant Fees	8,892.50	10/27/2015
STANDARD AND POOR'S	10/15/2015	Services for 2015 Bonds Invoi	2015 GO Bonds	Consultant Fees	60,000.00	10/27/2015
DATAMATX POSTAGE TRUST	10/13/2015	monthly invoices for certified	RC-Delinquent Tax	Postage Direct	17,389.36	10/27/2015
HENRY SCHEIN MATRX MEDICAL	10/05/2015	Annual Calibration Check on NO	Coroner	Office Expenses	127.30	10/27/2015
ASC CONSTRUCTION EQUIPMENT	09/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,423.31	10/27/2015
ASC CONSTRUCTION EQUIPMENT	09/25/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	514.86	10/27/2015
ASC CONSTRUCTION EQUIPMENT	09/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	459.41	10/27/2015
ASC CONSTRUCTION EQUIPMENT	10/02/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	308.10	10/27/2015
ASC CONSTRUCTION EQUIPMENT	09/25/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	168.29	10/27/2015
ONTARIO INVESTMENTS INC	09/01/2015	Annual Lease Agreement MFD0978	Office Services	Principal Payment on Leases	12,888.63	10/27/2015
SIMPLEXGRINNELL LP	09/10/2015	Johns Island FM200 - 800 MHZ T	Facilities Management	Maint Contract Machinery	300.00	10/27/2015
SIMPLEXGRINNELL LP	10/12/2015	Bridge View, North & South, FM	Facilities Management	Maint Contract Machinery	500.00	10/27/2015
SUMMERVILLE FORD	10/01/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	668.63	10/27/2015
WISER TIME PUBLISHING INC	09/29/2015	invoice #16660	Probate-Estates Divison	Advertising	500.00	10/27/2015
WISER TIME PUBLISHING INC	09/21/2015	invoice #16633	Probate-Estates Divison	Advertising	400.00	10/27/2015
WISER TIME PUBLISHING INC	09/21/2015	invoice #16632	Probate-Estates Divison	Advertising	520.00	10/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
3346 RIVERS AVENUE LLC	10/21/2015	CHARLESTON HEIGHTS SHOPPING CE	Facilities Management	Leases Land and Building	6,404.67	10/27/2015
CAROLINA CENTER FOR	05/26/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	256.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	1,902.00	10/27/2015
CAROLINA CENTER FOR	10/20/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	229.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	3,034.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	1,273.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	352.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	755.00	10/27/2015
CAROLINA CENTER FOR	05/26/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	120.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	135.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	256.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	544.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	301.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	180.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	141.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	110.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	154.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	154.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	154.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	154.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	154.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	154.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	154.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	154.00	10/27/2015
CAROLINA CENTER FOR	10/01/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	110.00	10/27/2015
CHAS WATER SYSTEMS	09/30/2015	Leachate disposal treated-275,	EM Landfill Operations	Leachate Disposal	3,913.25	10/27/2015
CHAS WATER SYSTEMS	10/07/2015	EMS 2 MELBOURNE AVENUE	Facilities Management	Water and Sewer	168.82	10/27/2015
CHAS WATER SYSTEMS	10/17/2015	MAGISTRATE/EMS CROSS COUNTY RD	Facilities Management	Water and Sewer	116.49	10/27/2015
CHAS WATER SYSTEMS	10/07/2015	CHARLESTON CO WATER	Health Dept	Water and Sewer	101.96	10/27/2015
CHAS WATER SYSTEMS	10/12/2015	BEEF FERRY LANDFILL	Fac Maint Env Mgmt	Water and Sewer	710.20	10/27/2015
TYLER TECHNOLOGIES INC - EDEN	09/30/2015	EnerGov Professional Services	ITS CIP	enrGov Upgrade	2,275.00	10/27/2015
TYLER TECHNOLOGIES INC - EDEN	09/30/2015	Travel Expenses -	ITS CIP	enrGov Upgrade	2,480.98	10/27/2015
TYLER TECHNOLOGIES INC - EDEN	09/30/2015	EnerGov Professional Services	ITS CIP	enrGov Upgrade	15,741.00	10/27/2015
TYLER TECHNOLOGIES INC - EDEN	09/30/2015	Report Development Services	ITS CIP	enrGov Upgrade	1,050.00	10/27/2015
DISABILITIES BOARD	10/16/2015	1" x 2" x 48" wooden stakes	PW Asset Management	Other Operating Supplies	411.25	10/27/2015
MUSC OFFICE PLANNING SPECIAL	09/21/2015	EMS - Courtenay Drive	Facilities Management	Electricity and Gas	389.47	10/27/2015
FEELEY,ATTY CHARLES M	10/06/2015	INVOICE NO:15-DT-001 2014 DELI	RC-Delinquent Tax	Special Legal Services	50,000.00	10/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRIDENT TECHNICAL COLLEGE	10/08/2015	Inv.#2879-1. Charleston County	Economic Development	Meeting Expenses	14,144.61	10/27/2015
SANTEE COOPER	10/09/2015	Acct#0141620000	Public Defender Berkeley	Electricity and Gas	230.45	10/27/2015
OPTICS PLANET INC	10/23/2015	Boker USA Anti-Mc Folding Knif	WMD Bomb Team #2 15	Public Safety Supplies	460.72	10/27/2015
CHAS ANIMAL SOCIETY	09/30/2015	SEPT 2015	Health Dept	Professional Medical Services	125.00	10/27/2015
ADAMS OUTDOOR ADVERTISING	09/14/2015	Advertisement for Envir. Mgmt.	EM Administration	Advertising	4,150.00	10/27/2015
PRO LEGAL COPIES INC	10/08/2015	Inv.# CHS141399	Legal Department	Special Legal Services	1,536.14	10/27/2015
PRO LEGAL COPIES INC	10/23/2015	Inv# CHS141601	Legal Department	Special Legal Services	298.14	10/27/2015
DIGITAL ASSURANCE CERTIFICAT	10/09/2015	2015 GOB Set Up Fee	2015 GO Bonds	Consultant Fees	2,500.00	10/27/2015
CODELYNX INC	10/08/2015	SSA 1 Year Renewal for Existin	Sheriff Detention Center	Maint Contract Machinery	3,173.00	10/27/2015
SCAC	10/21/2015	SCAC Reg.Fee	County Administrator	Training and Conference	150.00	10/27/2015
SC DEPT OF CORRECTIONS	10/14/2015	Voter Registration - Size 9 Wi	Election/Voter Registration	Printing and Binding	887.43	10/27/2015
SC DEPT OF CORRECTIONS	10/14/2015	shipping	Election/Voter Registration	Printing and Binding	150.00	10/27/2015
GREAT LAKES PETROLEUM	10/23/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	12,134.91	10/27/2015
GREAT LAKES PETROLEUM	10/21/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	13,166.88	10/27/2015
ANSON CONSTRUCTION	09/30/2015	Jerdone Street Sidewalk	Jerdone Street Sidewalk Connec	Public Works Projects	25,042.80	10/27/2015
ANSON CONSTRUCTION	09/30/2015	Jerdone Street Sidewalk	Jerdone Street Sidewalk Connec	Public Works Projects	27,613.75	10/27/2015
SC MANUFACTURERS ALLIANCE	09/21/2015	Inv.#067380. Gold Sponsorship	Economic Development	Marketing/Promotions	2,500.00	10/27/2015
SCE AND G	09/10/2015	West Ashley Circle Lighting Ai	Glen McConn@Bee 11 GOB	Utilities Relocation	22,514.00	10/27/2015
CROWN CASTLE GT COMPANY	10/26/2015	CPI INCREASE EFFECTIVE OCTOBER	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,474.56	10/27/2015
CROWN CASTLE GT COMPANY	10/26/2015	CPI INCREASE EFFECTIVE SEPTEMB	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,838.37	10/27/2015
METANOIA	10/23/2015	PROJECT NAME: REHABILITATION	HOME North Charleston 14	N Chas-Rehabilitation	8,071.97	10/27/2015
METANOIA	10/23/2015	PROJECT NAME: REHABILITATION	HOME North Charleston 13	N Chas-Rehabilitation	5,194.96	10/27/2015
SOUTHERN MANAGEMENT	10/01/2015	DAODAS - Charleston Center - F	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	300.00	10/27/2015
SOUTHERN MANAGEMENT	10/01/2015	DAODAS - Charleston Center -	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	425.00	10/27/2015
SOUTHERN MANAGEMENT	10/01/2015	DAODAS - Charleston Center	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	9,009.30	10/27/2015
CROWN CASTLE SOUTH LLC	10/26/2015	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,495.45	10/27/2015
CROWN CASTLE SOUTH LLC	10/26/2015	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,495.45	10/27/2015
CROWN CASTLE SOUTH LLC	10/26/2015	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,495.45	10/27/2015
BANK OF AMERICA VISA 1473	10/03/2015	Statement Closing Date 10/3/15	Sheriff Law Enforcement	Court Investigation/Prep	109.95	10/27/2015
SBA SITES INC	10/26/2015	JOHNS ISLAND - HICKORY HILL TO	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,105.75	10/27/2015
CORPORATE STAFFING SVCS LLC	10/06/2015	Temporary workers at Bees Ferr	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	326.22	10/27/2015
CORPORATE STAFFING SVCS LLC	09/21/2015	Temporary workers at Bees Ferr	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	461.63	10/27/2015
CORPORATE STAFFING SVCS LLC	09/28/2015	Temporary workers at Bees Ferr	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	455.47	10/27/2015
REPUBLIC SERVICES OF SC LLC	09/30/2015	Short Term loading services fo	EM Materials Recovery Facility	Contracted Services	27,533.97	10/27/2015
HARVEST QUEST INTERNATIONAL	09/30/2015	Catalyst supplied for the Food	EM Compost and Mulch Ops	Other Operating Supplies	1,500.00	10/27/2015
SIMPLEX GRINNELL	09/21/2015	Juvenile Detention - inspectio	Facilities Management	Maint Contract Machinery	666.35	10/27/2015
SIMPLEX GRINNELL	04/22/2015	Fleet Operations - Labor to	Fleet Management	Maint Contract Machinery	315.00	10/27/2015
COLLIERS INT'L	10/21/2015	ECONOMIC DEVELOPMENT RENTAL FO	Economic Development	Leases Land and Building	11,438.19	10/27/2015
TRUCKPRO	09/24/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	736.00	10/27/2015
TRUCKPRO	09/23/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	463.30	10/27/2015
TRUCKPRO	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	770.41	10/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRUCKPRO	09/15/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	344.25	10/27/2015
TRUCKPRO	10/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	145.55	10/27/2015
TRUCKPRO	10/05/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	418.08	10/27/2015
TRUCKPRO	10/02/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	556.45	10/27/2015
TRUCKPRO	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,857.63	10/27/2015
TRUCKPRO	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	468.96	10/27/2015
TRUCKPRO	09/22/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	550.35	10/27/2015
TRUCKPRO	09/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-20.00	10/27/2015
TRUCKPRO	09/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-20.00	10/27/2015
TRUCKPRO	09/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	326.32	10/27/2015
TRUCKPRO	09/21/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-86.25	10/27/2015
TRUCKPRO	09/18/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	331.75	10/27/2015
TRUCKPRO	09/17/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	643.59	10/27/2015
TRUCKPRO	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-40.00	10/27/2015
TRUCKPRO	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-39.00	10/27/2015
TRUCKPRO	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-156.00	10/27/2015
TRUCKPRO	09/16/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-117.00	10/27/2015
HUGHLETT, CHARLOTTE	10/01/2015	FY16 Projects identified durin	ConsolidatedDispatchOperations	Consultant Fees	1,075.14	10/27/2015
TERRACON CONSULTANTS INC	09/08/2015	Change Order for Proposal for	SW CP MRF Relocation	Engineering Architectual Fees	800.00	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/13/2015	North Area Magistrate	Facilities Management	Security Patrol Services	414.12	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/13/2015	Perimeter Center	Facilities Management	Security Patrol Services	560.28	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/13/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	438.48	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/13/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	2,316.80	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/13/2015	Balke Tenement	Facilities Management	Security Patrol Services	373.52	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/13/2015	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	414.12	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/13/2015	Historic Courthouse	Facilities Management	Security Patrol Services	495.32	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/13/2015	County Office Building	Facilities Management	Security Patrol Services	3,813.56	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/13/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	414.12	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/13/2015	DSS	Facilities Management	Security Patrol Services	584.64	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/13/2015	East Cooper Service Center	Facilities Management	Security Patrol Services	852.60	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/13/2015	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	3,848.88	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/20/2015	Balke Tenement	Facilities Management	Security Patrol Services	730.80	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/20/2015	Historic Courthouse	Facilities Management	Security Patrol Services	828.24	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/20/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/20/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/20/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/20/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/20/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/20/2015	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/20/2015	Perimeter Center	Facilities Management	Security Patrol Services	933.80	10/27/2015
UNIVERSAL PROTECTION SERVICES	09/20/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	10/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIVERSAL PROTECTION SERVICES	10/20/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,142.29	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/20/2015	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/20/2015	County Office Building	Facilities Management	Security Patrol Services	6,355.93	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/20/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	686.14	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/20/2015	DSS	Facilities Management	Security Patrol Services	974.40	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/20/2015	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/20/2015	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,890.72	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/13/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/20/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/13/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	414.12	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/13/2015	COB Parking Garage	Parking Garages	Security Patrol Services	389.76	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/13/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	779.52	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/20/2015	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/20/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/13/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	414.12	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/13/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	2,528.00	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/13/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	113.68	10/27/2015
UNIVERSAL PROTECTION SERVICES	10/13/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	414.12	10/27/2015
KROPP HOLDINGS INC	10/14/2015	Inv#000492151014 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	326.47	10/27/2015
UNDER CONSTRUCTION, LTD	10/19/2015	MATERIALS TO INCLUDE ONE REPAIR	Facilities Multi-Year	Plumbing Supplies - Projects	692.16	10/27/2015
UNDER CONSTRUCTION, LTD	10/19/2015	LABOR AND EQUIPMENT TO: REPAIR	Facilities Multi-Year	Plumbing Supplies - Projects	4,160.01	10/27/2015
IPW CONSTR GRP LLC	10/13/2015	Anna Knapp	TST Ped/Bike Paths	Noncapital Construction	58,359.65	10/27/2015
DIG SOUTH LLC	09/10/2015	Inv.#1255. DIG South 'Upload	Economic Development	Marketing/Promotions	17,650.00	10/27/2015
REUTERS-WEST, THOMSON	10/04/2015	Inv# 832721062	Legal Department	Publications and Subscriptions	817.01	10/27/2015
STAFFMARK INVESTMENT LLC	10/15/2015	Inv# 2985777 dated 10/15/15 Co	PW Administration	Contracted Temporary Svc	448.00	10/27/2015
STAFFMARK INVESTMENT LLC	10/22/2015	Inv# 2991877 dated 10/22/15	PW Administration	Contracted Temporary Svc	448.00	10/27/2015
SIVAD BUSINESS SOLUTIONS LLC	08/13/2015	Annual Maintenance For Full Us	Election/Voter Registration	Maint Contract Machinery	1,140.00	10/27/2015
SIVAD BUSINESS SOLUTIONS LLC	08/13/2015	Sivad Business Solutions/aXs E	Election/Voter Registration	Maint Contract Machinery	1,500.00	10/27/2015
RANDALL BENDERSON 1993 1	10/21/2015	CPI INCREASE EFFECTIVE AUGUST	Facilities Management	Leases Land and Building	3,021.87	10/27/2015
CBRE INC	10/21/2015	GUARDIAN AD LITEM RENTAL FOR T	Facilities Management	Leases Land and Building	3,758.75	10/27/2015
CHARLESTON DIGITAL CORRIDOR	09/22/2015	Inv.#2542. 2015 CODEtalk Spons	Economic Development	Marketing/Promotions	1,000.00	10/27/2015
KATHERINE J DAHLHEIM	10/22/2015	Inv# 0000007 October 2015	Legal Department	Special Legal Services	2,000.00	10/27/2015
SC BATTERY INC 2	10/01/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	146.59	10/27/2015
SC BATTERY INC 2	09/28/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	401.93	10/27/2015
SC BATTERY INC 2	09/29/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	129.07	10/27/2015
SC BATTERY INC 2	09/30/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	104.17	10/27/2015
SC BATTERY INC 2	10/06/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	314.36	10/27/2015
SC BATTERY INC 2	10/02/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	268.13	10/27/2015
SC BATTERY INC 2	10/02/2015	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	431.20	10/27/2015
LANDS END BUSINESS OUTFITTERS	10/08/2015	Shirt for Uniform Lake	ConsolidatedDispatchOperations	Uniforms	179.06	10/27/2015
BES CONSTRUCTION LLC	09/30/2015	Archies Dr	TST Local Paving	Noncapital Construction	2,918.25	10/27/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BES CONSTRUCTION LLC	09/30/2015	Roper Run Extension	TST Local Paving	Noncapital Construction	11,018.25	10/27/2015
MICHAEL BAKER INTERNATIONAL	10/08/2015	Phillips Community Drainage De	TST Drain Improve	Trans Initial Bond Design Svc	15,270.17	10/27/2015
MICHAEL BAKER INTERNATIONAL	10/07/2015	Harbor View Rd: Construction	Harbor View Rd 11 GOB	Trans Project CEI Services	105,383.81	10/27/2015
BARRIER GUARD LLC	09/29/2015	Detention Center	Facilities Management	Maint Cont Bldgs and Grnds	275.00	10/27/2015
N W WHITE AND COMPANY	09/30/2015	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	44,100.00	10/27/2015
LLC,HOLMES TRANSPORT	09/18/2015	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	15,500.00	10/27/2015
LLC,HOLMES TRANSPORT	09/25/2015	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	2,000.00	10/27/2015
LLC,HOLMES TRANSPORT	09/04/2015	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	12,500.00	10/27/2015
LLC,HOLMES TRANSPORT	09/11/2015	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	13,000.00	10/27/2015
LLC,HOLMES TRANSPORT	09/30/2015	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	250.00	10/27/2015
LLC,HOLMES TRANSPORT	09/30/2015	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	10,000.00	10/27/2015
LLC,HOLMES TRANSPORT	09/25/2015	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	15,000.00	10/27/2015
FRANKLIN YOUNG INTERNATIONAL	10/14/2015	Item#Basket Add-On 4" SUV Vaul	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,139.88	10/27/2015
FRANKLIN YOUNG INTERNATIONAL	10/14/2015	Item#TAH/EXPD E/Z SUV Vault fo	Sheriff Law Enforcement	Vehicle Auxillary Equip	19,405.10	10/27/2015
INC,WASTE 2 SOLUTIONS	10/13/2015	Repairs to IPS Baler located a	EM Materials Recovery Facility	CO Miscellaneous Equipment	14,712.50	10/27/2015
SOUTH AND KING GIFTING	09/28/2015	Inv.#2015CCED0928. Compass Gif	Economic Development	Meeting Expenses	454.62	10/27/2015
BLASTERS TOOL & SUPPLY	10/23/2015	JTK-73LR Bomb Squad Kit	WMD Bomb Team #2 15	Public Safety Supplies	917.53	10/27/2015
BLASTERS TOOL & SUPPLY	10/27/2015	Buzz-MO Continuity Tester Oran	WMD Bomb Team #2 15	Public Safety Supplies	535.60	10/27/2015
CITY OF NORTH CHARLESTON	10/26/2015	Sept NC SW ret	Revenue Collections	Municipal Collection Fees	-2,407.34	10/27/2015
TOWN OF MT PLEASANT	10/26/2015	Sept MP SW ret	Revenue Collections	Municipal Collection Fees	-127.76	10/27/2015