



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 01/01/2012 To 01/31/2012

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CLERK OF COURT	12/22/2011	Motion Fee T. Stuckey OCA 2009	State Drug Funds - Legal	Court Filing Fee	150.00	01/04/2012
CLERK OF COURT	12/22/2011	Motion Fee L. Hazel OCA 2010-0	State Drug Funds - Legal	Court Filing Fee	150.00	01/04/2012
DANA SAFETY SUPPLY	12/23/2011	Strap Kit for 2011 Chevy Capri	Sheriff Law Enforcement	Vehicle Auxillary Equip	579.39	01/04/2012
DANA SAFETY SUPPLY	12/20/2011	Replacement Adjustable Feet #8	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,100.19	01/04/2012
DANA SAFETY SUPPLY	12/23/2011	Siren Bracket for 2011 Chevy C	Sheriff Law Enforcement	Vehicle Auxillary Equip	113.93	01/04/2012
SC DHEC	12/16/2011	Inv# RX95990-8..Annual registr	Safety/Workers Compensation	Other Operating Supplies	300.00	01/04/2012
SC DHEC	12/16/2011	Court	Safety/Workers Compensation	Other Operating Supplies	412.50	01/04/2012
SC DHEC	12/16/2011	Inv# RX95987-4..Annual registr	Safety/Workers Compensation	Other Operating Supplies	262.50	01/04/2012
CITY OF CHARLESTON	12/30/2011	City of Chas accom ret	Revenue Collections	Municipal Collection Fees	-1,694.87	01/04/2012
CITY OF NORTH CHARLESTON	01/03/2012	Dec NC accom ret	Revenue Collections	Municipal Collection Fees	-696.09	01/04/2012
CITY OF NORTH CHARLESTON	12/30/2011	Dec NC hosp ret	Revenue Collections	Municipal Collection Fees	-4,312.18	01/04/2012
DAWSON III ESQUIRE,JOSEPH	12/29/2011	Rep. of CC 12/1/11-12/31/11	Legal Department	Special Legal Services	18,786.32	01/04/2012
DAWSON III ESQUIRE,JOSEPH	12/29/2011	Solid Waste Mgmt Fee 12/1/11-1	Legal Department	Special Legal Services	7,500.00	01/04/2012
CITY OF FOLLY BEACH	12/30/2011	Dec FB hosp ret	Revenue Collections	Municipal Collection Fees	-211.19	01/04/2012
CITY OF FOLLY BEACH	12/30/2011	Dec FB accom ret	Revenue Collections	Municipal Collection Fees	-47.97	01/04/2012
CITY OF ISLE OF PALMS	12/30/2011	Dec IOP accom ret	Revenue Collections	Municipal Collection Fees	-156.15	01/04/2012
TOWN OF KIAWAH ISLAND	12/30/2011	Dec KI accom ret	Revenue Collections	Municipal Collection Fees	-121.97	01/04/2012
TOWN OF MT PLEASANT	12/30/2011	Dec MP accom ret	Revenue Collections	Municipal Collection Fees	-132.04	01/04/2012
TOWN OF MT PLEASANT	12/30/2011	Dec hosp MP ret	Revenue Collections	Municipal Collection Fees	-3,093.50	01/04/2012
TOWN OF SULLIVANS ISLAND	12/30/2011	Dec SI accom ret	Revenue Collections	Municipal Collection Fees	-8.54	01/04/2012
TOWN OF SULLIVANS ISLAND	12/30/2011	Dec SI hosp ret	Revenue Collections	Municipal Collection Fees	-163.65	01/04/2012
N CHAS INTERFAITH	12/28/2011	Project Name: Homeless Shelter	UE Subrecipients FY11	Good Neighbor Center	14,350.00	01/05/2012
US POSTAL SERVICE	12/30/2011	Postage for serial # 0018627,	Health Dept	Postage Direct	10,000.00	01/05/2012
FORMS AND SUPPLY INC	12/15/2011	CRTDG,LSRJT3600,BK	Family Court IVD	Office Expenses	153.65	01/05/2012
WELLS FARGO INSURANCE	12/16/2011	Inv# 1039871...CNA Heavy Equip	Risk Management	Heavy Equipment Insurance	1,359.00	01/05/2012
PUGH OIL	12/21/2011	Open P.O. 07/01/11 - 09/11/11.	Fleet Operations	Vehicle Fuel	3,535.87	01/05/2012
DIV OF INSURANCE SERVICES	10/12/2011	Credit memo I190332	Risk Management	Inland Marine Insurance	-563.46	01/05/2012
DIV OF INSURANCE SERVICES	11/08/2011	Claim# 80470..Property damage	Risk Management	Miscellaneous Insurance	250.00	01/05/2012
DIV OF INSURANCE SERVICES	12/12/2011	Inv# I191028..Inland Marine po	Risk Management	Inland Marine Insurance	640.63	01/05/2012
DIV OF INSURANCE SERVICES	12/13/2011	Inv# I191055..Inland Marine po	Risk Management	Inland Marine Insurance	3,845.27	01/05/2012
SCCWCT	12/21/2011	Inv# SCWC1112010DED05..Workers	Safety/Workers Compensation	Workers' Compensation Claims	236,000.30	01/05/2012
GPS OF THE MIDLANDS INC	12/02/2011	Increase Temporary workers for	EM Materials Recovery Facility	Contracted Temporary Svc	647.16	01/05/2012
GPS OF THE MIDLANDS INC	12/09/2011	Increase Temporary workers for	EM Materials Recovery Facility	Contracted Temporary Svc	5,705.34	01/05/2012
GPS OF THE MIDLANDS INC	12/09/2011	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	323.58	01/05/2012
GPS OF THE MIDLANDS INC	12/16/2012	Increase Temporary workers for	EM Materials Recovery Facility	Contracted Temporary Svc	3,623.92	01/05/2012
FORENSIC SCIENCE NETWORK	12/24/2011	SepOctNov, December 24, 2011 f	Coroner	Toxicology Services	2,800.00	01/05/2012
FORENSIC SCIENCE NETWORK	12/24/2011	SepOctNov, December 24, 2011 f	Coroner	Toxicology Services	14,560.00	01/05/2012
FORENSIC SCIENCE NETWORK	12/24/2011	SepOctNov, December 24, 2011 f	Coroner	Toxicology Services	154.00	01/05/2012
KCR ENTERPRISES INC	10/24/2011	RMC Cashiering System Annual	Technology Services	Maint Contract Software	4,800.00	01/05/2012
KCR ENTERPRISES INC	10/24/2011	RMC Cashiering System Annual	Technology Services	Maint Contract Software	4,800.00	01/05/2012
KCR ENTERPRISES INC	10/24/2011	RMC Cashiering System Annual	Technology Services	Maint Contract Software	4,400.00	01/05/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
KIRCHNER,LENN A.	12/31/2012	December 2011 Invoice	Probate-Commitment Division	Contracted Temporary Svc	1,000.00	01/05/2012
IRVINES AUTO REPAIR	12/02/2011	Inv#46360 2002 Honda Odyssey T	Sheriff Law Enforcement	Court Investigative Fee	250.00	01/05/2012
IRVINES AUTO REPAIR	12/02/2011	Inv#46359 1999 Ford Crown Vic	Sheriff Law Enforcement	Court Investigative Fee	250.00	01/05/2012
MCKINSLEY ENTERPRISES	12/12/2011	CUT WELD FROM FLAT PLATE ON 12	Capital Projects/Facilities	Carpentry - Detention Center	1,320.00	01/05/2012
GROVE MEDICAL INC	12/13/2011	Item #4236, 23G x 1, 3 ML Need	Health Dept	Drugs and Medical Supplies	715.58	01/05/2012
GROVE MEDICAL INC	12/13/2011	Item #4237, 25 x 5/8, 3 ML Syr	Health Dept	Drugs and Medical Supplies	715.54	01/05/2012
OFFICE MAX	12/02/2011	Item #P10X9001CTN, Boise Casca	Health Dept	Copy Supplies	2,554.52	01/05/2012
KESSLER CONSULTING	11/30/2011	FY'12 Blanket PO for design &	EM Landfill Operations	Consultant Fees	36,916.31	01/05/2012
MACHINEX TECH INC	12/14/2011	Single Stream Recyclable Separ	EM Materials Recovery Facility	CO Solid Waste Equipment	146,349.75	01/05/2012
MACHINEX TECH INC	12/14/2011	Single Stream Recyclables Sepa	EM Materials Recovery Facility	CO Solid Waste Equipment	100,000.00	01/05/2012
SCSCJA	12/22/2011	Registration for staff to atte	Magistrate Ct Administration	Training and Conference	1,170.00	01/05/2012
SCSCJA	12/22/2011	Registration for staff to atte	VBA Summary Courts Admin	Training and Conference	195.00	01/05/2012
O'NEAL, ALLEN	01/05/2012	Services rendered and billings	County Administrator	Contracted Services	111,157.52	01/05/2012
TOWN OF AWENDAW	01/06/2012	JANUARY 2012 ADVANCE	Town of Awendaw	Lump Sum Appropriation	20,000.00	01/06/2012
STV INC	12/12/2011	R.O.W. & Construction Plans	SalesTax-Road-Folly/Camp072ndR	Trans Initial Bond Design Svc	2,126.39	01/06/2012
SC ELECTRIC AND GAS CO	12/21/2011	Electric/gas for N. Area Clini	Health Dept	Electricity and Gas	953.85	01/06/2012
SC ELECTRIC AND GAS CO	12/21/2011	Electric/gas for N. Area Clini	Health Dept	Electricity and Gas	516.81	01/06/2012
SC BUDGET AND CONTROL BOARD	01/05/2012	DENATA ACTIVES LIBRARY	Current Employee Benefits	Employee Group Ins Dental	41,268.30	01/06/2012
SC BUDGET AND CONTROL BOARD	01/05/2012	DENTAL PLUS ACTIVES LIBRARY	Current Employee Benefits	Employee Group Ins Dental	54,463.98	01/06/2012
SC BUDGET AND CONTROL BOARD	01/05/2012	LIFE ACTIVES LIBRARY	Current Employee Benefits	Employee Group Ins Life	61,532.30	01/06/2012
SC BUDGET AND CONTROL BOARD	01/05/2012	SLTD ACTIVES LIBRARY	Current Employee Benefits	LT Disability Ins	9,842.58	01/06/2012
SC BUDGET AND CONTROL BOARD	01/05/2012	VISION actives LIBRARY	Current Employee Benefits	Vision Plan	15,759.68	01/06/2012
SC BUDGET AND CONTROL BOARD	01/05/2012	TOBACCO ACTIVES LIBRARY	Current Employee Benefits	Smoking Surcharge	13,440.00	01/06/2012
SC BUDGET AND CONTROL BOARD	01/05/2012	FEES ACTIVES LIBRARY	Current Employee Benefits	Insurance Admin Fee	6,549.00	01/06/2012
SC BUDGET AND CONTROL BOARD	01/05/2012	HEALTH ACTIVES AND LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,320,769.12	01/06/2012
SC BUDGET AND CONTROL BOARD	01/05/2012	VISION RETIREE COBRA	Current Employee Benefits	Vision Plan	1,330.24	01/06/2012
SC BUDGET AND CONTROL BOARD	01/05/2012	TOBACCO RETIREE COBRA	Current Employee Benefits	Smoking Surcharge	2,880.00	01/06/2012
SC BUDGET AND CONTROL BOARD	01/05/2012	DENTAL RETIREE COBRA	Current Employee Benefits	Employee Group Ins Dental	3,058.37	01/06/2012
SC BUDGET AND CONTROL BOARD	01/05/2012	FEES RETIREE COBRA	Current Employee Benefits	Insurance Admin Fee	1,614.00	01/06/2012
SC BUDGET AND CONTROL BOARD	01/05/2012	DENTAL PLUS RETIREE COBRA	Current Employee Benefits	Employee Group Ins Dental	7,069.64	01/06/2012
SC BUDGET AND CONTROL BOARD	01/05/2012	HEALTH RETIREE COBRA	Current Employee Benefits	Employee Group Ins Health	247,142.74	01/06/2012
RONEY,DIONNE L	12/31/2011	BLANKET PO: FOR PHARMACY SERV	DAODAS Opioid Treatment	Contracted Services	1,102.50	01/06/2012
SMITH RPH,CHARLES G	12/31/2011	BLANKET PO: FOR PHARMACY SERV	DAODAS Opioid Treatment	Contracted Services	1,338.75	01/06/2012
NATURES CALLING	12/31/2011	Health Department	Capital Projects/Facilities	Leases Machinery and Equipment	140.29	01/06/2012
NATURES CALLING	12/31/2011	Charleston Center - DAODAS	Facilities Maint DAODAS	Leases Machinery and Equipment	280.58	01/06/2012
NATURES CALLING	12/31/2011	Lonnie Hamilton PSB - Vertical	Capital Projects/Facilities	Leases Machinery and Equipment	319.18	01/06/2012
NATURES CALLING	12/31/2011	Detention Center - Vertical Co	Capital Projects/Facilities	Leases Machinery and Equipment	409.95	01/06/2012
NATURES CALLING	12/31/2011	Detention Center - Front Load	Capital Projects/Facilities	Leases Machinery and Equipment	205.76	01/06/2012
NATURES CALLING	12/31/2011	County Office Building - 8 yd.	Capital Projects/Facilities	Leases Machinery and Equipment	140.28	01/06/2012
NATURES CALLING	12/31/2011	County Office Building - 4 yd.	Capital Projects/Facilities	Leases Machinery and Equipment	140.28	01/06/2012
SANDERS BROS CONSTRUCTION	11/30/2011	TST 2011 Resurfacing Plan cons	TST Resurfacing	Noncapital Construction	16,029.90	01/06/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
NAVICUS LLC	11/30/2011	BLANKET PO: INPT OFFSITE LAB	DAODAS Support Services	Professional Medical Services	412.68	01/06/2012
NAVICUS LLC	11/30/2011	BLANKET PO: OFF-SITE LAB TEST	DAODAS Opioid Treatment	Contracted Services	156.00	01/06/2012
THOMAS AND HUTTON	11/28/2011	Design-Ben Sawyer Blvd	TST Local Paving	Trans Initial Bond Design Svc	532.23	01/06/2012
WISBON,PATRICE	12/31/2011	TRANSCRIPTION SERVICES provide	DAODAS Administration	Contracted Temporary Svc	674.25	01/06/2012
SAFELITE AUTO GLASS	12/14/2011	Glass Repairs for Vehicles/Equ	Fleet Operations	Rep Maint Con Vehicles	299.43	01/06/2012
SAFELITE AUTO GLASS	12/09/2011	Glass Repairs for Vehicles/Equ	Fleet Operations	Rep Maint Con Vehicles	138.75	01/06/2012
SAFELITE AUTO GLASS	12/20/2011	Glass Repairs for Vehicles/Equ	Fleet Operations	Rep Maint Con Vehicles	151.24	01/06/2012
SEWAH STUDIOS INC	12/15/2011	Historical sign for PCP II	SalesTax-Road-PalmettoParkway2	Trans Project General	1,930.00	01/06/2012
WEST GROUP PAYMENT CENTER	11/30/2011	Info Charges Nov 1-Nov 30, 201	Legal Department	Internet Access	1,120.34	01/06/2012
TRANSYSTEMS CORP	12/16/2011	Trexler Ave - Hollywood, SC	Trexler Avenue	Public Works Projects	2,080.00	01/06/2012
VRC	12/30/2011	File storage/Delivery & Retrie	Public Defender Charleston	Contracted Services	604.30	01/06/2012
WACHOVIA BANK CARD SERVICES	1/30/2011	Annual PO - Monthly Bank Fees	Inmate Welfare Fund	Bank Charges	1,651.06	01/10/2012
CHAS CO REFUND ACCOUNT	12/22/2011	Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,234.00	01/10/2012
CHAS CO REFUND ACCOUNT	12/15/2011	Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,247.00	01/10/2012
L3 COMMUNICATIONS MOBILE	12/21/2011	MVD-FB2DVS-2 Flashback 2 In-Ca	Sheriff Law Enforcement	Vehicle Auxillary Equip	121,926.88	01/10/2012
L3 COMMUNICATIONS MOBILE	12/21/2011	MVD-CRASH-BAT Collision Sensor	Sheriff Law Enforcement	Vehicle Auxillary Equip	3,051.56	01/10/2012
L3 COMMUNICATIONS MOBILE	12/21/2011	MVD-IR-CAM Flashback IR Camera	Sheriff Law Enforcement	Vehicle Auxillary Equip	6,001.41	01/10/2012
L3 COMMUNICATIONS MOBILE	12/21/2011	MVD-FB2DVS-UPG Upgrade 7PRO to	Sheriff Law Enforcement	Vehicle Auxillary Equip	56,962.50	01/10/2012
L3 COMMUNICATIONS MOBILE	12/21/2011	MVD-1016GB-UPG Upgrade Flashca	Sheriff Law Enforcement	Vehicle Auxillary Equip	5,802.04	01/10/2012
L3 COMMUNICATIONS MOBILE	12/21/2011	Discount (Installation)	Sheriff Law Enforcement	Vehicle Auxillary Equip	-1,349.74	01/10/2012
L3 COMMUNICATIONS MOBILE	12/21/2011	MVD-CRASH-BAT Collision Sensor	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,563.31	01/10/2012
L3 COMMUNICATIONS MOBILE	12/21/2011	MVD-IR-CAM Flashback IR Camera	Sheriff Law Enforcement	Vehicle Auxillary Equip	5,041.18	01/10/2012
ZOLL MEDICAL CORPORATION	12/29/2011	BLANKET PO FOR ZOLL DEFIBRILLA	Emergency Medical Services	Drugs and Medical Supplies	439.43	01/10/2012
ZOLL MEDICAL CORPORATION	12/28/2011	BLANKET PO FOR ZOLL DEFIBRILLA	Emergency Medical Services	Drugs and Medical Supplies	3,442.18	01/10/2012
ZOLL MEDICAL CORPORATION	12/27/2011	BLANKET PO FOR ZOLL DEFIBRILLA	Emergency Medical Services	Drugs and Medical Supplies	1,249.92	01/10/2012
LPA GROUP INC, THE	12/09/2011	CEI services for Bees Ferry Ro	Bees Ferry Rd Widening 11GOB	Trans Project CEI Services	5,076.24	01/10/2012
US POSTAL SERVICE	01/05/2012	Refill postage meter acct#2558	Public Defender Charleston	Postage Direct	2,000.00	01/10/2012
AMERICAN TOWER INC	12/26/2011	Tower Rental: Edisto Island	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,500.00	01/10/2012
DODSON BROS EXTERMINATING	11/11/2011	King & Queen Parking Garage	Parking Garages	Maint Cont Bldgs and Grnds	175.00	01/10/2012
DODSON BROS EXTERMINATING	12/16/2011	Judicial Complex	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	110.00	01/10/2012
DODSON BROS EXTERMINATING	11/11/2011	Judicial Complex	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	110.00	01/10/2012
DODSON BROS EXTERMINATING	12/16/2011	King & Queen Parking Garage	Parking Garages	Maint Cont Bldgs and Grnds	175.00	01/10/2012
PUGH OIL	12/21/2011	Open P.O. 07/01/11 - 09/11/11.	Fleet Operations	Vehicle Fuel	3,037.33	01/10/2012
WHALEY FOODSERVICE REPAIRS	12/05/2011	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	236.25	01/10/2012
WHALEY FOODSERVICE REPAIRS	12/05/2011	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	2,911.88	01/10/2012
WHALEY FOODSERVICE REPAIRS	12/05/2011	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	142.50	01/10/2012
WHALEY FOODSERVICE REPAIRS	12/05/2011	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	292.50	01/10/2012
WHALEY FOODSERVICE REPAIRS	12/05/2011	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	146.97	01/10/2012
WHALEY FOODSERVICE REPAIRS	01/03/2012	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	170.63	01/10/2012
WHALEY FOODSERVICE REPAIRS	12/05/2011	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	255.00	01/10/2012
WHALEY FOODSERVICE REPAIRS	12/05/2011	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	412.50	01/10/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WHALEY FOODSERVICE REPAIRS	12/05/2011	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	205.94	01/10/2012
WHALEY FOODSERVICE REPAIRS	12/05/2011	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	255.00	01/10/2012
WHALEY FOODSERVICE REPAIRS	12/05/2011	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	146.97	01/10/2012
WHALEY FOODSERVICE REPAIRS	12/05/2011	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	386.25	01/10/2012
WHALEY FOODSERVICE REPAIRS	12/29/2011	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	142.50	01/10/2012
WHALEY FOODSERVICE REPAIRS	12/05/2011	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	627.02	01/10/2012
WHALEY FOODSERVICE REPAIRS	01/04/2012	Maintenance and Repairs as nee	Capital Projects/Facilities	Maint Contract Machinery	2,165.00	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Lonnie Hamilton Building (PSB)	Capital Projects/Facilities	Maint Contract Machinery	730.00	01/10/2012
JOHNSON CONTROLS INC	01/01/2012	Detention Center Maintenance a	Capital Projects/Facilities	Maint Contract Machinery	6,632.50	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Judicial Building	Capital Projects/Facilities	Maint Contract Machinery	1,225.05	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Sheriff's Headquarters	Capital Projects/Facilities	Maint Contract Machinery	260.86	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Contract Machinery	564.59	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Historic Courthouse	Capital Projects/Facilities	Maint Contract Machinery	174.07	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Records Center	Fleet Operations	Maint Contract Machinery	455.70	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	County Office Building	Capital Projects/Facilities	Maint Contract Machinery	538.60	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Lonnie Hamilton PSB	Capital Projects/Facilities	Maint Contract Machinery	680.31	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Recycling Center	Fac Maint Env Mgmt	Maint Contract Machinery	492.57	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Library - Otranto Regional	Capital Projects/Facilities	Maint Contract Machinery	450.46	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Senior Citizens Building	Capital Projects/Facilities	Maint Contract Machinery	209.71	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Library - Mt. Pleasant Regiona	Capital Projects/Facilities	Maint Contract Machinery	415.58	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Detention Center - Work Camp	Capital Projects/Facilities	Maint Contract Machinery	551.25	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Health Department	Capital Projects/Facilities	Maint Contract Machinery	491.19	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Library - St Andrews Regional	Capital Projects/Facilities	Maint Contract Machinery	415.97	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Human Services Commission	Capital Projects/Facilities	Maint Contract Machinery	463.58	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Library - Main	Capital Projects/Facilities	Maint Contract Machinery	1,696.45	01/10/2012
JOHNSON CONTROLS INC	01/02/2012	Library - West Ashley	Capital Projects/Facilities	Maint Contract Machinery	234.38	01/10/2012
JOHNSON CONTROLS INC	01/01/2012	Maintenance on Energy Manageme	Capital Projects/Facilities	Maint Contract Machinery	6,736.25	01/10/2012
SCGIA	01/06/2012	Gangs Across The Carolinas 201	Sheriff Detention Center	Training and Conference	135.00	01/10/2012
FRASIER TIRE SERVICE INC	12/15/2011	Tire repair services for Count	Fleet Operations	Rep Maint Con Vehicles	279.90	01/10/2012
CAROLINA CENTER FOR	12/28/2011	Miscellaneous medical services	Risk Management	Professional Medical Services	282.00	01/10/2012
CAROLINA CENTER FOR	12/28/2011	Miscellaneous medical services	Risk Management	Professional Medical Services	255.00	01/10/2012
CAROLINA CENTER FOR	12/28/2011	Miscellaneous medical services	Risk Management	Professional Medical Services	372.00	01/10/2012
CAROLINA CENTER FOR	12/28/2011	Miscellaneous medical services	Risk Management	Professional Medical Services	282.00	01/10/2012
CAROLINA CENTER FOR	12/28/2011	Miscellaneous medical services	Risk Management	Professional Medical Services	405.00	01/10/2012
CAROLINA CENTER FOR	12/28/2011	Miscellaneous medical services	Risk Management	Professional Medical Services	1,395.00	01/10/2012
CAROLINA CENTER FOR	12/28/2011	Miscellaneous medical services	Risk Management	Professional Medical Services	1,428.00	01/10/2012
CAROLINA CENTER FOR	12/28/2011	Miscellaneous medical services	Risk Management	Professional Medical Services	1,548.00	01/10/2012
CAROLINA CENTER FOR	12/28/2011	Miscellaneous medical services	Risk Management	Professional Medical Services	1,889.00	01/10/2012
CAROLINA CENTER FOR	12/29/2011	Miscellaneous medical services	Risk Management	Professional Medical Services	486.00	01/10/2012
SC ASSOC OF CRIMINAL DEFENSE	01/03/2012	2012 renewal/CLW	Public Defender Charleston	Dues and Memberships	150.00	01/10/2012
SC ASSOC OF CRIMINAL DEFENSE	01/03/2012	2012 renewal/DAP	Public Defender Charleston	Dues and Memberships	330.00	01/10/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DHEC	12/16/2011	Inv# RX95991-6..Annual registr	Safety/Workers Compensation	Other Operating Supplies	137.50	01/10/2012
SC ELECTRIC AND GAS CO	12/20/2011	BEEES FERRY LANDFILL - AREA C	Fac Maint Env Mgmt	Electricity and Gas	200.46	01/10/2012
SC ELECTRIC AND GAS CO	12/28/2011	TOWER - 8730 NORTHPARK BLVD	Capital Projects/Facilities	Electricity and Gas	512.71	01/10/2012
ENVIRONMENTAL SOLUTION INC	12/28/2011	BLANKET PO: TOWEL & LINEN CLE	DAODAS Support Services	Bedding and Linens	219.09	01/10/2012
SC CRIMINAL JUSTICE ACADEMY	01/05/2012	Defensive Tactics and Spontane	Sheriff Law Enforcement	Training and Conference	102.00	01/10/2012
AMER TIME DATA	12/01/2011	Service agreement	Clerk of Court Gen Sessions	Maint Contract Machinery	420.00	01/10/2012
AMER TIME DATA	11/23/2011	Service	Clerk of Court Gen Sessions	Office Expenses	105.00	01/10/2012
GPS OF THE MIDLANDS INC	12/30/2011	Increase Temporary workers for	EM Materials Recovery Facility	Contracted Temporary Svc	5,051.70	01/10/2012
GPS OF THE MIDLANDS INC	12/23/2011	Increase Temporary workers for	EM Materials Recovery Facility	Contracted Temporary Svc	6,778.98	01/10/2012
HOPE AVIATION INSURANCE INC	12/22/2011	Inv# 7962R..Aircraft renewal--	Risk Management	Aircraft Liability Insurance	10,000.00	01/10/2012
HOPE AVIATION INSURANCE INC	12/22/2011	Inv# 7962R..Aircraft	Risk Management	Aircraft Liability Insurance	62,344.00	01/10/2012
HOWELL LINKOUS AND NETTLES	12/28/2011	RETAINER/LEGAL FEE THRU 12/01/	Election/Voter Registration	Special Legal Services	2,000.00	01/10/2012
CHAS WATER SYSTEMS	12/29/2011	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	395.41	01/10/2012
CHAS WATER SYSTEMS	12/29/2011	COUNTY OFFICE BUILDING	Capital Projects/Facilities	Water and Sewer	588.99	01/10/2012
CHAS WATER SYSTEMS	12/27/2011	3691 LEEDS AVE	Capital Projects/Facilities	Water and Sewer	130.83	01/10/2012
CHAS WATER SYSTEMS	12/27/2011	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Operations	Water and Sewer	478.31	01/10/2012
CHAS WATER SYSTEMS	12/27/2011	PUBLIC SERVICES BUILDING	Capital Projects/Facilities	Water and Sewer	2,527.43	01/10/2012
CHAS WATER SYSTEMS	12/27/2011	DETENTION CENTER WORK CAMP	Capital Projects/Facilities	Water and Sewer	128.19	01/10/2012
CHAS WATER SYSTEMS	12/27/2011	DETENTION CENTER	Capital Projects/Facilities	Water and Sewer	15,359.36	01/10/2012
CHAS WATER SYSTEMS	12/27/2011	DETENTION CENTER	Capital Projects/Facilities	Water and Sewer	215.19	01/10/2012
CHAS WATER SYSTEMS	12/27/2011	PERIMETER CENTER	Capital Projects/Facilities	Water and Sewer	609.88	01/10/2012
CHAS WATER SYSTEMS	12/30/2011	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	239.25	01/10/2012
CHAS WATER SYSTEMS	12/27/2011	ELECTIONS & VOTER REGISTRATION	Capital Projects/Facilities	Water and Sewer	176.57	01/10/2012
CHAS WATER SYSTEMS	12/30/2011	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	512.22	01/10/2012
CHAS WATER SYSTEMS	12/29/2011	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	872.90	01/10/2012
CHAS WATER SYSTEMS	12/29/2011	JUDICIAL CENTER	Capital Projects/Facilities	Water and Sewer	1,641.69	01/10/2012
CHAS WATER SYSTEMS	12/30/2011	MAIN HEALTH DEPARTMENT	Capital Projects/Facilities	Water and Sewer	121.99	01/10/2012
CHAS WATER SYSTEMS	12/27/2011	PUBLIC WORKS HEADQUARTERS	Capital Projects/Facilities	Water and Sewer	237.20	01/10/2012
CHAS WATER SYSTEMS	12/30/2011	995 MORRISON DRIVE	Capital Projects/Facilities	Water and Sewer	1,352.45	01/10/2012
CHAS WATER SYSTEMS	12/27/2011	JUVENILE DETENTION	Capital Projects/Facilities	Water and Sewer	684.56	01/10/2012
CHAS WATER SYSTEMS	12/29/2011	SENIOR CITIZENS BUILDING	Capital Projects/Facilities	Water and Sewer	277.13	01/10/2012
CHAS WATER SYSTEMS	12/30/2011	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	1,237.68	01/10/2012
CHARLES FOSTER COMPANY OF SC	12/24/2011	Inv# 42125 12/19-12/21/2011 Te	Community Services	Contracted Temporary Svc	454.05	01/10/2012
ELITE TOWING	12/22/2011	Heavy Duty Towing for County o	Fleet Operations	Rep Maint Con Vehicles	220.00	01/10/2012
ELITE TOWING	12/08/2011	Heavy Duty Towing for County o	Fleet Operations	Rep Maint Con Vehicles	220.00	01/10/2012
ELITE TOWING	12/07/2011	Heavy Duty Towing for County o	Fleet Operations	Rep Maint Con Vehicles	225.00	01/10/2012
ELITE TOWING	12/12/2011	Heavy Duty Towing for County o	Fleet Operations	Rep Maint Con Vehicles	225.00	01/10/2012
ELITE TOWING	12/21/2011	Heavy Duty Towing for County o	Fleet Operations	Rep Maint Con Vehicles	110.00	01/10/2012
ELITE TOWING	12/22/2011	Heavy Duty Towing for County o	Fleet Operations	Rep Maint Con Vehicles	110.00	01/10/2012
ELITE TOWING	12/15/2011	Heavy Duty Towing for County o	Fleet Operations	Rep Maint Con Vehicles	225.00	01/10/2012
SONITROL OF CHAS INC	01/01/2012	Security Monitoring / Maintena	Health Dept	Contracted Services	102.96	01/10/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS ANIMAL SOCIETY	12/31/2011	SPCA Base Cost	Sheriff Law Enforcement	Animal Shelter Expenses	51,772.00	01/10/2012
FABEL,CARRIE	01/04/2012	Payment for damages caused by	Risk Management	Miscellaneous Insurance	194.35	01/10/2012
CHAS COTTON EXCHANGE	12/28/2011	Shirts, Blue Generation, Navy,	Capital Projects/Facilities	Uniforms	185.54	01/10/2012
CHAS COTTON EXCHANGE	12/28/2011	Shirts, Blue Generation, White	Capital Projects/Facilities	Uniforms	227.85	01/10/2012
CHAS COTTON EXCHANGE	12/28/2011	Shirts, Outer Banks, White,	Capital Projects/Facilities	Uniforms	113.93	01/10/2012
CHAS COTTON EXCHANGE	12/28/2011	Shirts, Blue Generation, White	Capital Projects/Facilities	Uniforms	113.93	01/10/2012
CHAS COTTON EXCHANGE	12/28/2011	Uniforms	Capital Projects/Facilities	Uniforms	170.89	01/10/2012
CHAS COTTON EXCHANGE	12/28/2011	Pants, Dickie, Khaki, Non-Plea	Capital Projects/Facilities	Uniforms	554.98	01/10/2012
CHAS COTTON EXCHANGE	12/28/2011	Pants, Dickie, Khaki, Non-Plea	Capital Projects/Facilities	Uniforms	772.52	01/10/2012
CHAS COTTON EXCHANGE	12/28/2011	Pants, Dickie, Khaki, Pleated,	Capital Projects/Facilities	Uniforms	203.98	01/10/2012
CHAS COTTON EXCHANGE	12/28/2011	Pants, Dickie, Khaki, Pleated,	Capital Projects/Facilities	Uniforms	390.60	01/10/2012
CHAS COTTON EXCHANGE	12/28/2011	Shirts, Outer Banks, Navy,	Capital Projects/Facilities	Uniforms	626.59	01/10/2012
CHAS COTTON EXCHANGE	12/28/2011	Shirts, Outer Banks, Navy,	Capital Projects/Facilities	Uniforms	170.89	01/10/2012
CHAS COTTON EXCHANGE	12/28/2011	Shirts, Outer Banks, Navy,	Capital Projects/Facilities	Uniforms	309.23	01/10/2012
CHAS COTTON EXCHANGE	12/28/2011	Shirts, Blue Generation, Navy,	Capital Projects/Facilities	Uniforms	170.88	01/10/2012
MR J'S CLEANING SVC	12/27/2011	Custodial Services at Bees Fer	EM Landfill Operations	Custodial & Laundry	365.00	01/10/2012
FEELEY,ATTY CHARLES M	12/20/2011	Tract 33, TMS 425-07-00-139,0.	SalesTax-Road-Folly/Camp072ndR	Trans Land/Rights Acquisitions	5,170.00	01/10/2012
FEELEY,ATTY CHARLES M	01/05/2012	Bees Ferry Tract 15A, TMS	Bees Ferry Rd Widening 11GOB	Trans Land/Rights Acquisitions	14,100.00	01/10/2012
JOHNSON-HANESWORTH,ERICA D	12/23/2011	BLANKET PO: FOR PHARMACY SERV	DAODAS Opioid Treatment	Contracted Services	750.00	01/10/2012
BANKS/UNITED JOINT VENTURE	12/15/2011	Johnnie Dodds Change Order 1 -	SalesTax-Road-DoddsBlvd-071stR	Noncapital Construction	2,004,637.60	01/10/2012
BANKS/UNITED JOINT VENTURE	12/15/2011	Johnnie Dodds CO#4 - Mt Pleasa	SalesTax-Road-DoddsBlvd-071stR	Noncapital Construction	470,261.06	01/10/2012
LANDMARK CONSTR	12/05/2011	Overtime Cost	EM Materials Recovery Facility	Maint Cont Bldgs and Grnds	491.45	01/10/2012
LANDMARK CONSTR	12/05/2011	Install exterior column and be	EM Materials Recovery Facility	Maint Cont Bldgs and Grnds	4,825.00	01/10/2012
CHAS CO VOL RESCUE SQUAD	01/02/2012	Invoice for the month of Decem	Coroner	Contracted Services	300.00	01/10/2012
JONES FORD INC	12/23/2011	1 new 3/4 ton crewcab pickup t	Fleet Operations	CO Vehicles	23,059.00	01/10/2012
N CHAS SEWER DIST	01/03/2012	REIMBURSEMENT FOR PURCHASE OF	Capital Projects/Facilities	Carpentry Supplies	648.47	01/10/2012
CAROLINA FUNERAL SERVICE	01/02/2012	Invoice #4119, dated 1/2/2012	Coroner	Contracted Services	2,640.00	01/10/2012
RENTAL UNIFORM SVC	11/08/2011	Uniforms for Fleet Admin, Auto	Fleet Operations	Uniforms	342.18	01/10/2012
MUSC LAB SERVICES	01/03/2012	Invoice #0001231105, dated Jan	Coroner	Professional Medical Services	130.00	01/10/2012
MUSC OFFICE PLANNING SPECIAL	12/29/2011	EMS - Courtenay Drive	Capital Projects/Facilities	Electricity and Gas	325.99	01/10/2012
MUSC	12/30/2011	BLANKET PO: PARKING LEASE FOR	DAODAS Administration	Parking Lease	10,008.90	01/10/2012
TOWN OF AWENDAW	01/05/2012	10% of all Construction Permit	Building Inspections	Building Permits	129.90	01/10/2012
TOWN OF AWENDAW	12/28/2011	Project Name: Housing Rehabil	UE Subrecipients FY11	Awendaw	3,280.00	01/10/2012
BERKELEY ELECTRIC COOP	12/28/2011	CONTAINER MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	140.00	01/10/2012
BERKELEY ELECTRIC COOP	12/28/2011	800 MHZ TOWER SEEWEE RD	Capital Projects/Facilities	Electricity and Gas	682.00	01/10/2012
BERKELEY ELECTRIC COOP	12/30/2011	800 MHZ TOWER, KITFORD RD	Capital Projects/Facilities	Electricity and Gas	498.00	01/10/2012
BERKELEY ELECTRIC COOP	12/28/2011	EMS 10 JOHNS ISLAND	Capital Projects/Facilities	Electricity and Gas	346.00	01/10/2012
BERKELEY ELECTRIC COOP	12/28/2011	CAMP SEEWEE RD	Capital Projects/Facilities	Electricity and Gas	471.00	01/10/2012
SHUMWAY,PRISCILLA P	01/04/2012	Settlement for TMS 421-06-00-1	SalesTax-Road-US17/SC61 071stR	Trans Land/Rights Acquisitions	4,000.00	01/10/2012
TOWN OF KIAWAH ISLAND	01/05/2012	10% of all Construction Permit	Building Inspections	Building Permits	2,419.31	01/10/2012
TOWN OF KIAWAH ISLAND	01/05/2012	\$130.00.	Building Inspections	Trade Permits	130.00	01/10/2012

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TOWN OF SEABROOK ISLAND	01/05/2012	10% of all Construction Permit	Building Inspections	Building Permits	514.55	01/10/2012
GENERAL PRECAST	12/13/2011	Additional barrier walls	EM Materials Recovery Facility	Repair and Maint Supplies	1,302.00	01/10/2012
EMMEL,DR JACK	01/03/2012	BLANKET PO: PHYSICIAN'S ASSIST	DAODAS Medical Services	Professional Medical Services	8,840.01	01/10/2012
EMMEL,DR JACK	01/03/2012	BLANKET PO: MEDICAL DIRECTOR C	DAODAS Medical Services	Professional Medical Services	14,712.84	01/10/2012
CANTEY TECHNOLOGY	01/01/2012	Monthly Computer Consulting Sv	Public Defender Charleston	Contracted Services	1,200.00	01/10/2012
AMER ELEVATOR CO	01/01/2012	Charleston Center - DAODAS, 10	Facilities Maint DAODAS	Maint Contract Machinery	266.00	01/10/2012
AMER ELEVATOR CO	01/01/2012	Lee Building, 10-0233.	Capital Projects/Facilities	Maint Contract Machinery	133.00	01/10/2012
AMER ELEVATOR CO	01/01/2012	Library - Main, 10-0905, 10-09	Capital Projects/Facilities	Maint Contract Machinery	438.00	01/10/2012
AMER ELEVATOR CO	01/01/2012	County Office Building, 10-037	Capital Projects/Facilities	Maint Contract Machinery	888.00	01/10/2012
AMER ELEVATOR CO	01/01/2012	Detention Center, 10-0749.	Capital Projects/Facilities	Maint Contract Machinery	111.00	01/10/2012
AMER ELEVATOR CO	01/01/2012	King & Queen Parking Garage, 1	Parking Garages	Maint Contract Machinery	444.00	01/10/2012
AMER ELEVATOR CO	01/01/2012	Lonnie Hamilton PSB, 10-1049,	Capital Projects/Facilities	Maint Contract Machinery	576.00	01/10/2012
AMER ELEVATOR CO	01/01/2012	Cumberland Parking Garage, 10-	Parking Garages	Maint Contract Machinery	255.00	01/10/2012
AMER ELEVATOR CO	01/01/2012	Senior Citizens Center, 10-141	Capital Projects/Facilities	Maint Contract Machinery	129.00	01/10/2012
AMER ELEVATOR CO	01/01/2012	Recycling Center, 10-0727.	Fac Maint Env Mgmt	Maint Contract Machinery	155.00	01/10/2012
AMER ELEVATOR CO	01/01/2012	Historic Courthouse, 10-0195.	Capital Projects/Facilities	Maint Contract Machinery	133.00	01/10/2012
WHEELER,SHARON	01/09/2012	Custodial Services for McClell	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	250.00	01/10/2012
ALTERNATIVE STAFFING INC	11/30/2011	Increase temporary workers thr	EM Containerization	Contracted Temporary Svc	904.24	01/10/2012
ALTERNATIVE STAFFING INC	11/30/2011	Temporary Worker for an additi	EM Containerization	Contracted Temporary Svc	550.00	01/10/2012
PHOTO COPY SUPPLY	12/29/2011	estimated shipping for blanket	Register of Mesne Conveyance	Printing and Binding	194.64	01/10/2012
PHOTO COPY SUPPLY	12/29/2011	BLANKET PURCHASE ORDER for spe	Register of Mesne Conveyance	Printing and Binding	1,068.51	01/10/2012
DATAMATX POSTAGE TRUST	11/30/2011	November checks and receipts	Family Court IVD	Mailers (Printing/Postage)	12,029.27	01/10/2012
DATAMATX POSTAGE TRUST	11/30/2011	November notices	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,796.68	01/10/2012
AT&T REGIONALS	01/01/2012	DP-Land Line Charges for SLED	Sheriff Law Enforcement	DP Land Line Charges	477.14	01/10/2012
BERKELEY ELECTRIC	12/28/2011	BLANKET PURCHASE ORDER TO PAY	Awendaw Fire Department	Electricity and Gas	311.05	01/10/2012
BERKELEY ELECTRIC	12/28/2011	BLANKET PURCHASE ORDER TO PAY	Awendaw Fire Department	Electricity and Gas	-71.92	01/10/2012
BERKELEY ELECTRIC	12/22/2011	BLANKET PURCHASE ORDER TO PAY	Awendaw Fire Department	Electricity and Gas	270.17	01/10/2012
FLINT EQUIPMENT CO	12/27/2011	inspect and repair engine unit	Fleet Operations	Rep Maint Con Vehicles	2,757.50	01/10/2012
FLINT EQUIPMENT CO	12/27/2011	inspect and repair engine unit	Fleet Operations	Rep Maint Con Vehicles	255.05	01/10/2012
FLINT EQUIPMENT CO	12/27/2011	inspect and repair engine unit	Fleet Operations	Rep Maint Con Vehicles	18,480.69	01/10/2012
ENROUTE EMERGENCY SYSTEMS	11/07/2011	Annual Software Maintenance	Technology Services	Maint Contract Software	65,652.75	01/10/2012
CINTAS CORP	12/13/2011	Credit on Invoice# 235303546	Capital Projects/Facilities	Custodial	-3.26	01/10/2012
SAFELITE AUTO GLASS	12/16/2011	Glass Repairs for Vehicles/Equ	Fleet Operations	Rep Maint Con Vehicles	132.92	01/10/2012
SAFELITE AUTO GLASS	12/22/2011	Glass Repairs for Vehicles/Equ	Fleet Operations	Rep Maint Con Vehicles	138.75	01/10/2012
SIMPLEXGRINNELL LP	12/20/2011	Historic Courthouse - Alarm	Capital Projects/Facilities	Maint Contract Machinery	1,100.00	01/10/2012
SIMPLEXGRINNELL LP	12/16/2011	Blake Tenement - Proprietary A	Capital Projects/Facilities	Maint Contract Machinery	1,876.00	01/10/2012
STRYKER MEDICAL	11/22/2011	Svc Contract Premium Power 5-y	Emergency Medical Services	CO Public Safety Equipment	10,037.55	01/10/2012
STRYKER MEDICAL	11/22/2011	Power Pro XT Equipment Hook	Emergency Medical Services	CO Public Safety Equipment	166.66	01/10/2012
STRYKER MEDICAL	11/22/2011	Pouch (Pocketed)	Emergency Medical Services	CO Public Safety Equipment	815.92	01/10/2012
STRYKER MEDICAL	11/22/2011	Power Pro XT 6500	Emergency Medical Services	CO Public Safety Equipment	47,924.02	01/10/2012
STRYKER MEDICAL	11/22/2011	Power Pro XT 3 Stage IV Pole	Emergency Medical Services	CO Public Safety Equipment	1,086.74	01/10/2012

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STRYKER MEDICAL	11/22/2011	Trade-In: Power Pro w/batterie	Emergency Medical Services	CO Public Safety Equipment	-7,812.00	01/10/2012
HDR ENGINEERING INC	12/09/2011	Project design revisions for t	Harborview Rd 2007 Ref	Trans Initial Bond Design Svc	13,043.63	01/10/2012
TRITECH SOFTWARE SYSTEMS	12/19/2011	Third Party Software and Hardw	CAD Integrate 11	CO IT Purchase	861.70	01/10/2012
CROWN CASTLE USA	12/20/2011	Change Order #1	Radio System 09 GOB	CO Radio Communications Equip	15,332.50	01/10/2012
CROWN CASTLE USA	12/22/2011	Wild Dunes - Milestone 1	Radio System 09 GOB	Leases Miscellaneous Charges	23,500.00	01/10/2012
CROWN CASTLE USA	12/22/2011	Wild Dunes - Milestone 2	Radio System 09 GOB	Leases Miscellaneous Charges	232,800.00	01/10/2012
CROWN CASTLE USA	12/20/2011	Folly Beach - Milestone 1	Radio System 09 GOB	Leases Miscellaneous Charges	11,865.50	01/10/2012
CROWN CASTLE USA	12/20/2011	Folly Beach - Milestone 1	Radio System 09 GOB	Leases Miscellaneous Charges	11,634.50	01/10/2012
CROWN CASTLE USA	12/20/2011	Folly Beach - Milestone 2	Radio System 09 GOB	Leases Miscellaneous Charges	130,500.00	01/10/2012
GARDA CL EAST INC	12/01/2011	Decemeber armored car service	Family Court IVD	Security Patrol Services	559.79	01/10/2012
GARRATT CALLAHAN CO	12/22/2011	Library, Main	Capital Projects/Facilities	Maint Contract Machinery	315.00	01/10/2012
GARRATT CALLAHAN CO	12/22/2011	Lonnie Hamilton PSB	Capital Projects/Facilities	Maint Contract Machinery	483.00	01/10/2012
GARRATT CALLAHAN CO	12/22/2011	Judicial Complex	Capital Projects/Facilities	Maint Contract Machinery	383.25	01/10/2012
GARRATT CALLAHAN CO	12/22/2011	Lonnie Hamilton PSB - 2nd Cool	Capital Projects/Facilities	Maint Contract Machinery	394.67	01/10/2012
GARRATT CALLAHAN CO	12/22/2011	Detention Center - Energy Buil	Capital Projects/Facilities	Maint Contract Machinery	367.50	01/10/2012
TAYLOR MADE AMBULANCES	10/03/2011	2011 Ford F650 Pro Loader Ambu	Fleet Operations	CO Vehicles	144,580.00	01/10/2012
TAYLOR MADE AMBULANCES	10/03/2011	Option E: Visit #2 Inspection	Fleet Operations	CO Vehicles	2,550.00	01/10/2012
TAYLOR MADE AMBULANCES	10/03/2011	2011 Ford F650 Pro Loader Ambu	Fleet Operations	CO Vehicles	144,580.00	01/10/2012
TAYLOR MADE AMBULANCES	10/03/2011	Option E: Visit #3 Final Inspe	Fleet Operations	CO Vehicles	2,550.00	01/10/2012
TAYLOR MADE AMBULANCES	10/03/2011	2011 Ford F650 Pro Loader Ambu	Fleet Operations	CO Vehicles	144,580.00	01/10/2012
JAMES ISLAND PSD	01/12/2012	SEPT 2011 FINAL COLLECTIONS	James Island PSD Operating	Lump Sum Appropriation	49,743.00	01/12/2012
JAMES ISLAND PSD	01/12/2012	OCT 2011 FINAL COLLECTIONS	James Island PSD Operating	Lump Sum Appropriation	46,711.54	01/12/2012
JAMES ISLAND PSD	01/12/2012	NOV 2011 FINAL COLLECTIONS	James Island PSD Operating	Lump Sum Appropriation	73,245.41	01/12/2012
CHAS CO PRC	01/12/2012	SEPT 2011 FINAL COLLECTIONS	Chas County PRC Operating	Lump Sum Appropriation	93,658.68	01/12/2012
CHAS CO PRC	01/12/2012	OCT 2011 FINAL COLLECTIONS	Chas County PRC Operating	Lump Sum Appropriation	97,683.47	01/12/2012
CHAS CO PRC	01/12/2012	NOV 2011 FINAL COLLECTIONS	Chas County PRC Operating	Lump Sum Appropriation	132,999.16	01/12/2012
NORTH CHARLESTON PSD	01/12/2012	SEPT 2011 FINAL COLLECTIONS	North Charleston PSD Ops	Lump Sum Appropriation	13,402.76	01/12/2012
NORTH CHARLESTON PSD	01/12/2012	OCT 2011 FINAL COLLECTIONS	North Charleston PSD Ops	Lump Sum Appropriation	14,745.85	01/12/2012
NORTH CHARLESTON PSD	01/12/2012	NOV 2011 FINAL COLLECTIONS	North Charleston PSD Ops	Lump Sum Appropriation	13,166.24	01/12/2012
COOPER RIVER P&P	01/12/2012	sEPT 2011 FINAL COLLECTIONS	Cooper River PP Operating	Lump Sum Appropriation	2,332.44	01/12/2012
COOPER RIVER P&P	01/12/2012	OCT 2011 FINAL COLLECTIONS	Cooper River PP Operating	Lump Sum Appropriation	2,406.88	01/12/2012
COOPER RIVER P&P	01/12/2012	NOV 2011 FINAL COLLECTIONS	Cooper River PP Operating	Lump Sum Appropriation	2,151.79	01/12/2012
TOWN OF FOLLY BEACH	01/12/2012	SEPT 2011 FINAL COLLECTIONS	Town of Folly Beach Operating	Lump Sum Appropriation	5,852.22	01/12/2012
TOWN OF FOLLY BEACH	01/12/2012	OCT 2011 FINAL COLLECTIONS	Town of Folly Beach Operating	Lump Sum Appropriation	12,882.45	01/12/2012
TOWN OF FOLLY BEACH	01/12/2012	NOV 2011 FINAL COLLECTIONS	Town of Folly Beach Operating	Lump Sum Appropriation	24,378.50	01/12/2012
TOWN OF LINCOLNVILLE	01/12/2012	SEPT 2011 FINAL COLLECTIONS	City Of Lincolnville	Lump Sum Appropriation	1,772.34	01/12/2012
TOWN OF LINCOLNVILLE	01/12/2012	OCT 2011 FINAL COLLECTIONS	City Of Lincolnville	Lump Sum Appropriation	2,375.72	01/12/2012
TOWN OF LINCOLNVILLE	01/12/2012	NOV 2011 FINAL COLLECTIONS	City Of Lincolnville	Lump Sum Appropriation	1,747.13	01/12/2012
TOWN OF MCCLELLANVILLE	01/12/2012	NOV 2011 FINAL COLLECTIOS	Town of McClellanville Ops	Lump Sum Appropriation	1,452.69	01/12/2012
TOWN OF MCCLELLANVILLE	01/12/2012	SEPT 2011 FINAL COLLECTIONS	Town of McClellanville Ops	Lump Sum Appropriation	1,150.40	01/12/2012
TOWN OF MCCLELLANVILLE	01/12/2012	OCT 2011 FINAL COLLECTIONS	Town of McClellanville Ops	Lump Sum Appropriation	4,848.66	01/12/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CITY OF SULLIVANS ISLAND	01/12/2012	SEPT 2011 FINAL COLLECTIONS	Town of Sullivans Island Ops	Lump Sum Appropriation	4,885.65	01/12/2012
CITY OF SULLIVANS ISLAND	01/12/2012	OCT 2011 FINAL COLLECTIONS	Town of Sullivans Island Ops	Lump Sum Appropriation	2,445.01	01/12/2012
CITY OF SULLIVANS ISLAND	01/12/2012	NOV 2011 FINAL COLLECTIONS	Town of Sullivans Island Ops	Lump Sum Appropriation	13,743.30	01/12/2012
EAST COOPER FIRE DISTRICT	01/12/2012	OCT 2011 FINAL COLLECTIONS	East Cooper Fire District	Lump Sum Appropriation	1,598.74	01/12/2012
EAST COOPER FIRE DISTRICT	01/12/2012	NOV 2011 FINAL COLLECTIONS	East Cooper Fire District	Lump Sum Appropriation	1,102.01	01/12/2012
EAST COOPER FIRE DISTRICT	01/12/2012	SEPT 2011 FINAL COLLECTIONS	East Cooper Fire District	Lump Sum Appropriation	2,792.93	01/12/2012
CHAS CO PRC S/F	01/12/2012	SEPT 2011 FINAL COLLECTIONS	Chas Co PRC Sinking Fund	Lump Sum Appropriation	48,161.08	01/12/2012
CHAS CO PRC S/F	01/12/2012	OCT 2011 FINAL COLLECTIONS	Chas Co PRC Sinking Fund	Lump Sum Appropriation	50,311.77	01/12/2012
CHAS CO PRC S/F	01/12/2012	NOV 2011 FINAL COLLECTIONS	Chas Co PRC Sinking Fund	Lump Sum Appropriation	67,797.60	01/12/2012
SMITH BUNDY BYBEE AND	12/18/2011	Condemnation tender of paymen	SalesTax-Road-DoddsBlvd-071stR	Trans Land/Rights Acquisitions	28,120.00	01/12/2012
BERKELEY COUNTY	01/12/2012	T. Saunders Filing Fee OCA	State Drug Funds - Legal	Court Filing Fee	150.00	01/12/2012
CHAS CO REFUND ACCOUNT	12/29/2011	Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,102.00	01/12/2012
SAFE AIR SYSTEMS INC	11/30/2011	Order#S012243 Routine Service	Sheriff Law Enforcement	Maint Contract Machinery	275.00	01/12/2012
SAFE AIR SYSTEMS INC	11/30/2011	Order#S012243 Routine Service	Sheriff Law Enforcement	Maint Contract Machinery	303.92	01/12/2012
SFI ELECTRONICS INC	10/12/2011	Annual Hardware and Software	Technology Services	Maint Contract Software	40,043.75	01/12/2012
NATL WELDERS	12/31/2011	Cyclinder Rentals	Fleet Operations	Repair and Maint Supplies	221.01	01/12/2012
HESS CORPORATION	01/04/2012	Open Purchase Order to order 7	Fleet Operations	Vehicle Fuel	22,214.80	01/12/2012
HESS CORPORATION	01/11/2012	Open Purchase Order to order 7	Fleet Operations	Vehicle Fuel	25,519.33	01/12/2012
HESS CORPORATION	01/04/2012	Open Purchase Order to order 7	Fleet Operations	Vehicle Fuel	23,159.86	01/12/2012
FLORENCE & HUTCHESON INC	12/19/2011	SC30 @ Calhoun Final Design fe	TST Intersect Improve	Trans Initial Bond Design Svc	7,151.73	01/12/2012
FLORENCE & HUTCHESON INC	12/19/2011	SC7 @ SC61 additional ROW and	TST Intersect Improve	Trans Initial Bond Design Svc	10,043.64	01/12/2012
BUDGET AND CONTROL BOARD	12/19/2011	Router Maintenance: MGT 24X7X4	ConsolidatedDispatchOperations	Maint Contract Machinery	224.00	01/12/2012
LASER PRINT PLUS	12/28/2011	FOR PULLS	Auditor	Tax Supplies	375.81	01/12/2012
LASER PRINT PLUS	12/30/2011	PRINT CHARLESTON COUNTY REAL E	Auditor	Tax Supplies	165.78	01/12/2012
LASER PRINT PLUS	12/21/2011	CHARLESTON COUNTY #10 WINDOW E	Auditor	Tax Supplies	3,627.97	01/12/2012
CHAS WATER SYSTEMS	12/16/2011	Permit No. 50	Pub Wrks Field Operations	Water and Sewer	1,000.00	01/12/2012
CHAS WATER SYSTEMS	12/16/2011	Permit No. 48	Pub Wrks Field Operations	Water and Sewer	1,000.00	01/12/2012
CHAS WATER SYSTEMS	12/16/2011	Application/Contract	Pub Wrks Field Operations	Water and Sewer	1,500.00	01/12/2012
CRISIS MINISTRIES	01/10/2012	PROJECT NAME: SHELTER OPERATIO	ESG Subs FY12	Crisis Ministries	27,956.02	01/12/2012
FAMILY SERVICES INC	12/31/2011	HPRP# 23	ARRA Homless Subs 10	Family Services	637.24	01/12/2012
FEELEY,ATTY CHARLES M	01/12/2012	Tract 227, TMS# 535-00-00-237,	Johnnie Dodds 11GOB	Trans Land/Rights Acquisitions	37,700.00	01/12/2012
FENN VAC LLC	12/11/2011	disposal. Leachate hauling fro	EM Landfill Operations	Leachate Disposal	821.22	01/12/2012
SANDERS BROS CONSTRUCTION	01/10/2012	Glenn McConnell @ I-526 Constr	SalesTax-Road-McCon/526 072ndR	Noncapital Construction	153,646.31	01/12/2012
TEN MILE NEIGHBORHOOD	01/11/2012	Inv# 100611 Survey to abandon	Escrow Ten Mile/Whitehall	Lump Sum Appropriation	750.00	01/12/2012
TREES SC	01/06/2012	Registration for the Forest Re	Zoning/Planning	Training and Conference	175.00	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/08/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	286.13	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/13/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	134.72	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/13/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	192.47	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/14/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	469.47	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/14/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	469.47	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/14/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	768.09	01/12/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	12/14/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	469.47	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/14/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	780.03	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/14/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	727.54	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/14/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	212.84	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/14/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	212.84	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/14/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	212.84	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/14/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	469.47	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/15/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	218.13	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/16/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	112.13	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/16/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	195.30	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/16/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	153.97	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/16/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	128.31	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/16/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	148.43	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/27/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	165.05	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/14/2011	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	434.00	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/14/2011	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	976.50	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/13/2011	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	875.19	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/13/2011	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	875.19	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/13/2011	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	875.19	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/13/2011	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	217.00	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/13/2011	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	217.00	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/06/2011	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	170.89	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/06/2011	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	210.34	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/07/2011	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	128.90	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/08/2011	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	117.40	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/08/2011	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	486.63	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/12/2011	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	-43.40	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/13/2011	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	193.98	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/13/2011	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	137.99	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/14/2011	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	325.42	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/19/2011	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	137.99	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/28/2011	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	1,199.06	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/02/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	323.09	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/06/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	567.18	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/06/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	567.18	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/06/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	567.18	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/06/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	310.56	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/06/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	379.73	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/06/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	310.56	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/06/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	310.56	01/12/2012

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COMMAND UNIFORMS BY JOHN 2	12/06/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	128.30	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/06/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	128.31	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/06/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	218.13	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/06/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	128.31	01/12/2012
COMMAND UNIFORMS BY JOHN 2	12/07/2011	Blanket PO - Uniforms	Sheriff Detention Center	Uniforms	192.47	01/12/2012
ALTERNATIVE STAFFING INC	12/22/2011	Increase temporary workers thr	EM Containerization	Contracted Temporary Svc	915.61	01/12/2012
DAVIS AND FLOYD	12/28/2011	Rivertown Parkway/Dunes West T	Rivertowne Parkway-Dunes West	Public Works Projects	9,523.00	01/12/2012
DAVIS AND FLOYD	12/28/2011	Engineering services for Savag	Savage Road Sidewalk	Public Works Projects	4,196.00	01/12/2012
DAVIS AND FLOYD	12/28/2011	Spruill Ave Bike Lane Design -	C Fund Resurfacing	Public Works Projects	662.50	01/12/2012
DAVIS AND FLOYD	12/28/2011	Wappoo Rd. sidewalk project	Wapoo Rd sidewalk	Public Works Projects	7,484.75	01/12/2012
BROCKINGTON AND ASSOCIATES	12/20/2011	Palmetto Commerce Parkway II	TST Palmetto Parkway	Trans Permitting/Mitigation	8,266.47	01/12/2012
MANSFIELD OIL CO	01/09/2012	ULSD - Diesel 7,500 or more.	Fleet Operations	Vehicle Fuel	26,463.10	01/12/2012
MANSFIELD OIL CO	01/03/2012	ULSD - Diesel 7,500 or more.	Fleet Operations	Vehicle Fuel	24,286.52	01/12/2012
CORPORATE WINGS	12/19/2011	Rental: Office Space for Pilot	Sheriff Law Enforcement	Leases Land and Building	412.00	01/12/2012
CORPORATE WINGS	12/19/2011	Rental: Two OH-58 Helicopter H	Sheriff Law Enforcement	Leases Aviation Manager	1,555.30	01/12/2012
IMAGING SOLUTIONS AND	11/14/2011	FORM ID MODULE MAINTENANCE	Records Management	Maint Contract Machinery	488.25	01/12/2012
IMAGING SOLUTIONS AND	11/14/2011	DATA EXTRACTION MODULE	Records Management	Maint Contract Machinery	1,611.23	01/12/2012
IMAGING SOLUTIONS AND	11/14/2011	RECOSTAR PROF RECOGNITION	Records Management	Maint Contract Machinery	292.95	01/12/2012
IMAGING SOLUTIONS AND	11/14/2011	VERIFY MODULE	Records Management	Maint Contract Machinery	1,288.98	01/12/2012
IMAGING SOLUTIONS AND	11/14/2011	SCAN/IMPORT MODULE KEY MAINTEN	Records Management	Maint Contract Machinery	537.08	01/12/2012
IMAGING SOLUTIONS AND	11/14/2011	TEMPLATE DESIGN MODULE MAINTEN	Records Management	Maint Contract Machinery	878.84	01/12/2012
MANATRON	10/26/2011	Travel Expenses (not to exceed	ITS Capital-County Tax System	CO IT Purchase	17,782.21	01/12/2012
MANATRON	11/21/2011	Travel Expenses (not to exceed	ITS Capital-County Tax System	CO IT Purchase	4,228.72	01/12/2012
MANATRON	12/22/2011	Travel Expenses (not to exceed	ITS Capital-County Tax System	CO IT Purchase	4,887.14	01/12/2012
SPECIALTY UNDERWRITERS LLC	01/09/2012	BOOK SCANNER	Records Management	Maint Contract Machinery	2,024.61	01/12/2012
SPECIALTY UNDERWRITERS LLC	01/09/2012	SILVER DUPLICATOR	Records Management	Maint Contract Machinery	1,770.72	01/12/2012
SPECIALTY UNDERWRITERS LLC	01/09/2012	DIAZO DUPLICATOR	Records Management	Maint Contract Machinery	3,878.88	01/12/2012
SPECIALTY UNDERWRITERS LLC	01/09/2012	KODAK PROSTAR PROCESSOR	Records Management	Maint Contract Machinery	2,916.48	01/12/2012
SPECIALTY UNDERWRITERS LLC	01/09/2012	MEKEL SCANNER	Records Management	Maint Contract Machinery	4,175.08	01/12/2012
SPECIALTY UNDERWRITERS LLC	01/09/2012	CANON 5060F CAMERA	Records Management	Maint Contract Machinery	2,191.70	01/12/2012
SPECIALTY UNDERWRITERS LLC	01/09/2012	FUJITSU SCANNER	Records Management	Maint Contract Machinery	856.07	01/12/2012
SPECIALTY UNDERWRITERS LLC	01/09/2012	CANON 5060F CAMERA	Records Management	Maint Contract Machinery	2,191.69	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Blake House	Capital Projects/Facilities	Security Patrol Services	2,733.71	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Magistrate - North Area II	Capital Projects/Facilities	Security Patrol Services	2,509.57	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	County Office Building	Capital Projects/Facilities	Security Patrol Services	21,174.66	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Magistrate - Small Claims/City	Capital Projects/Facilities	Security Patrol Services	2,585.62	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Magistrate - Johns Island	Capital Projects/Facilities	Security Patrol Services	2,577.61	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Magistrate - West Ashley	Capital Projects/Facilities	Security Patrol Services	2,585.62	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Magistrate - Cross County Road	Capital Projects/Facilities	Security Patrol Services	2,573.61	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Service Center - St. Paul's	Capital Projects/Facilities	Security Patrol Services	2,737.71	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Service Center - East Cooper	Capital Projects/Facilities	Security Patrol Services	5,323.33	01/12/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Perimeter Center	Capital Projects/Facilities	Security Patrol Services	3,486.18	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Magistrate - McClellanville	Capital Projects/Facilities	Security Patrol Services	784.49	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	10,646.64	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	King & Queen Parking Garage	Parking Garages	Security Patrol Services	3,458.16	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	DSS - Rivers Avenue	Capital Projects/Facilities	Security Patrol Services	3,650.28	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Bond Hearing Court	Capital Projects/Facilities	Security Patrol Services	11,391.82	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Lonnie Hamilton PSB	Capital Projects/Facilities	Security Patrol Services	15,247.29	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Cumberland Parking Garage	Parking Garages	Security Patrol Services	8,952.54	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Historic Courthouse	Capital Projects/Facilities	Security Patrol Services	3,041.90	01/12/2012
DIAMOND DETECTIVE AGENCY INC	02/31/2011	Magistrate - James Island	Capital Projects/Facilities	Security Patrol Services	2,489.56	01/12/2012
CLARION ASSOC OF COLORADO	12/29/2011	Develop SmartCode/Form-Based C	Zoning/Planning	Consultant Fees	35,647.40	01/12/2012
BIDDLE CONSULTING GROUP INC	12/13/2011	Invoice#39564	ConsolidatedDispatchOperations	Preemployment Screening	975.00	01/12/2012
IRON MOUNTAIN	12/31/2011	Document Shredding/Destruction	Records Management	Contracted Services	910.01	01/13/2012
MUSC MEDICAL UNIV HOSPITAL	01/04/2012	BLANKET PO FOR DRUGS PURCHASED	Emergency Medical Services	Drugs and Medical Supplies	16,474.03	01/13/2012
MUSC MEDICAL UNIV HOSPITAL	01/04/2012	BLANKET PO FOR DRUGS PURCHASED	Emergency Medical Services	Drugs and Medical Supplies	6,365.11	01/13/2012
MUSC	01/06/2012	Parking lease for the month of	Health Dept	Parking Expense	3,459.83	01/13/2012
MUSC	01/06/2012	Parking lease for the month of	Health Dept	Parking Expense	3,459.83	01/13/2012
W FRAZIER CONSTRUCTION CO	11/14/2011	Tons of #67 Granite to Bees Fe	EM Landfill Operations	Gravel and Fill Materials	705.00	01/13/2012
W FRAZIER CONSTRUCTION CO	11/21/2011	Moved Equipment #4593 JD Dozer	EM Landfill Operations	Other Operating Supplies	900.00	01/13/2012
W FRAZIER CONSTRUCTION CO	12/05/2011	Tons of Crush Concrete to Bees	EM Landfill Operations	Other Operating Supplies	2,165.52	01/13/2012
CLERK OF COURT	01/12/2012	Motion Fee, J. Douglas, 2010-0	State Drug Funds - Legal	Court Filing Fee	150.00	01/17/2012
HARTFORD,THE	12/31/2011	December 2011 Active Life Insu	Current Employee Benefits	Employee Group Ins Life	7,046.55	01/17/2012
HARTFORD,THE	12/31/2011	December 2011 Retiree Life Ins	Current Employee Benefits	Employee Group Ins Life	991.20	01/17/2012
SIGNALSCAPE INC	11/07/2011	StarWitness Tech Agent	Sheriff Law Enforcement	CO Miscellaneous Equipment	22,114.73	01/17/2012
MIDLANDS MACHINERY INC	12/29/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	149.02	01/17/2012
FRASIER TIRE SERVICE INC	12/15/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	3,096.59	01/17/2012
FRASIER TIRE SERVICE INC	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,576.72	01/17/2012
FRASIER TIRE SERVICE INC	12/21/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,476.16	01/17/2012
FRASIER TIRE SERVICE INC	10/07/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	944.24	01/17/2012
FRASIER TIRE SERVICE INC	12/22/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	611.09	01/17/2012
FRASIER TIRE SERVICE INC	12/05/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	153.53	01/17/2012
FRASIER TIRE SERVICE INC	12/09/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,010.63	01/17/2012
FRASIER TIRE SERVICE INC	12/09/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	264.69	01/17/2012
FRASIER TIRE SERVICE INC	12/15/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	3,239.27	01/17/2012
FRASIER TIRE SERVICE INC	12/15/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	461.94	01/17/2012
FRASIER TIRE SERVICE INC	12/15/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	317.28	01/17/2012
FRASIER TIRE SERVICE INC	01/04/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	354.80	01/17/2012
FRASIER TIRE SERVICE INC	01/03/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	495.68	01/17/2012
FRASIER TIRE SERVICE INC	01/03/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	323.22	01/17/2012
FRASIER TIRE SERVICE INC	12/30/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	264.69	01/17/2012
FRASIER TIRE SERVICE INC	12/23/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	853.90	01/17/2012

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FRASIER TIRE SERVICE INC	12/23/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	264.69	01/17/2012
FRASIER TIRE SERVICE INC	12/23/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	551.11	01/17/2012
FRASIER TIRE SERVICE INC	12/26/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	131.80	01/17/2012
FRASIER TIRE SERVICE INC	12/16/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	461.99	01/17/2012
FRASIER TIRE SERVICE INC	12/27/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	269.08	01/17/2012
FRASIER TIRE SERVICE INC	12/29/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,497.19	01/17/2012
FRASIER TIRE SERVICE INC	12/28/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	227.85	01/17/2012
FRASIER TIRE SERVICE INC	12/16/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	307.99	01/17/2012
SC ELECTRIC AND GAS CO	01/03/2012	TOWER - 510 E ERIE AVE	Capital Projects/Facilities	Electricity and Gas	592.72	01/17/2012
SC ELECTRIC AND GAS CO	01/03/2012	TOWER - 8191 PETERS POINT RD	Capital Projects/Facilities	Electricity and Gas	209.57	01/17/2012
SC ELECTRIC AND GAS CO	01/09/2012	DETENTION CENTER GAS PIPELINE	Capital Projects/Facilities	Electricity and Gas	19,843.63	01/17/2012
SC ELECTRIC AND GAS CO	01/09/2012	PUBLIC SERVICES BUILDING	Capital Projects/Facilities	Electricity and Gas	6,842.04	01/17/2012
SCCCMA	01/05/2012	Registration for Allen's trip	County Administrator	Training and Conference	140.00	01/17/2012
VIC BAILEY FORD	12/19/2011	1/2 ton pickup trucks per	Fleet Operations	CO Vehicles	18,336.00	01/17/2012
VIC BAILEY FORD	12/19/2011	1/2 ton pickup trucks per	Fleet Operations	CO Vehicles	18,336.00	01/17/2012
VIC BAILEY FORD	01/09/2012	New 1/2 Ton Ford F150 XL 4X4 H	Fleet Operations	CO Vehicles	28,300.00	01/17/2012
CHAS WATER SYSTEMS	12/30/2011	DETENTION CENTER	Capital Projects/Facilities	Water and Sewer	18,157.10	01/17/2012
CHAS WATER SYSTEMS	01/09/2012	EMS 2 MELBOURNE AVENUE	Capital Projects/Facilities	Water and Sewer	389.53	01/17/2012
CHAS WATER SYSTEMS	01/06/2012	LEE BUILDING	Capital Projects/Facilities	Water and Sewer	107.21	01/17/2012
CHAS WATER SYSTEMS	01/06/2012	SHERIFF PINEHAVEN	Capital Projects/Facilities	Water and Sewer	220.52	01/17/2012
CHAS WATER SYSTEMS	01/06/2012	LEE BUILDING	Capital Projects/Facilities	Water and Sewer	684.24	01/17/2012
CRAMER, WILLIAM	01/12/2012	mileage Dec 2011	Menatl Hlth Crt 10	Reimbursable Travel	149.29	01/17/2012
O'NEAL, ALLEN	01/05/2012	Perdiem and mileage reimbursem	County Administrator	Training and Conference	264.08	01/17/2012
CHAS ANIMAL SOCIETY	01/04/2012	Dec. 2011 billing for Charlest	Health Dept	Professional Medical Services	225.00	01/17/2012
INTERSTATE BATTERIES SYSTEM	12/16/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	121.78	01/17/2012
INTERSTATE BATTERIES SYSTEM	12/30/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	241.26	01/17/2012
INTERSTATE BATTERIES SYSTEM	12/29/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	195.21	01/17/2012
INTERSTATE BATTERIES SYSTEM	01/04/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	406.05	01/17/2012
INTERSTATE BATTERIES SYSTEM	01/04/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	400.19	01/17/2012
FAMILY SERVICES INC	01/12/2011	HPRP #18 BALANCE	ARRA Homless Subs 10	Family Services	750.00	01/17/2012
ASHLEY LAUDERDALE	01/12/2012	mileage Dec 2011	Menatl Hlth Crt 10	Reimbursable Travel	101.57	01/17/2012
PALMETTO FORD	12/19/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	474.14	01/17/2012
PALMETTO FORD	01/04/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-81.38	01/17/2012
PALMETTO FORD	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-81.38	01/17/2012
PALMETTO FORD	12/16/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	129.83	01/17/2012
WEST OF	12/15/2011	invoice #12907	Probate-Estates Divison	Advertising	400.00	01/17/2012
ABEL PH D,SUZANNE M	01/12/2012	Anthropology: Dec 19, 2011 6hr	Bones to Bones 11	Contracted Services	2,310.00	01/17/2012
BUESCHGEN DMD,WOLF D	11/12/2011	Odontology: Dec 19, 2011 5hrs;	Bones to Bones 11	Contracted Services	1,050.00	01/17/2012
CHARLES FOSTER STAFFING INC	12/17/2011	Temp for part time recep/data	Human Resources	Contracted Temporary Svc	309.35	01/17/2012
CAROLINA PROCESSING AND	12/31/2011	FY'12 Blanket PO for transfer	EM Landfill Operations	Waste Disposal Services	123,922.69	01/17/2012
PETROLEUM RECOVERY SERVICE	01/09/2012	Mechanically remove water,	Fleet Operations	Vehicle Fuel	16,807.50	01/17/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JONES FORD INC	12/21/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	744.22	01/17/2012
JONES FORD INC	12/12/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	108.89	01/17/2012
JONES FORD INC	12/22/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	189.59	01/17/2012
JONES FORD INC	12/28/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	304.41	01/17/2012
JONES FORD INC	12/22/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-37.98	01/17/2012
JONES FORD INC	01/04/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	264.11	01/17/2012
JONES FORD INC	01/04/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	119.67	01/17/2012
JONES FORD INC	01/05/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	115.96	01/17/2012
HUGHES MOTORS INC	12/30/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	269.19	01/17/2012
APPLIED SCIENCES INC	01/07/2012	Annual maintenance on various	Telecommunications	Maint Contract Machinery	630.00	01/17/2012
APPLIED SCIENCES INC	11/14/2011	Annual maintenance on various	Telecommunications	Maint Contract Machinery	630.00	01/17/2012
APPLIED SCIENCES INC	01/07/2012	Batteries and other supplies f	Telecommunications	Central Phone System PBX Chgs	1,995.79	01/17/2012
APPLIED SCIENCES INC	01/07/2012	Annual maintenance on various	Telecommunications	Maint Contract Machinery	630.00	01/17/2012
CITY OF NORTH CHARLESTON	01/12/2012	Dec NC ret/audits	Revenue Collections	Municipal Collection Fees	-21,625.07	01/17/2012
CITY OF NORTH CHARLESTON	01/12/2012	NC Dec SW ret	Revenue Collections	Municipal Collection Fees	-29.68	01/17/2012
MUSC	01/03/2012	invoice #123111	Probate-Commitment Division	Consultant Fees	1,100.00	01/17/2012
TOWN OF AWENDAW	01/12/2012	Dec AW BL ret	Revenue Collections	Municipal Collection Fees	-98.00	01/17/2012
BERKELEY ELECTRIC COOP	01/06/2012	800 MHZ TOWER SOCIETY RD	Capital Projects/Facilities	Electricity and Gas	379.00	01/17/2012
BERKELEY ELECTRIC COOP	01/05/2012	CONTAINER RIVER ROAD	Fac Maint Env Mgmt	Electricity and Gas	248.00	01/17/2012
BERKELEY ELECTRIC COOP	01/05/2012	EMS 6 McCLELLANVILLE	Capital Projects/Facilities	Electricity and Gas	1,711.00	01/17/2012
BERKELEY ELECTRIC COOP	01/06/2012	800 MHZ TOWER JOHNS ISLAND	Capital Projects/Facilities	Electricity and Gas	1,116.00	01/17/2012
BERKELEY ELECTRIC COOP	01/05/2012	MOSQUITO CONTROL	Capital Projects/Facilities	Electricity and Gas	359.00	01/17/2012
TOWN OF MCCLELLANVILLE	01/12/2012	Dec MC BL ret	Revenue Collections	Municipal Collection Fees	-42.00	01/17/2012
HUDSON MANN	01/01/2012	Affirmative Action Support ser	Human Resources	Affirmative Action Program	2,000.00	01/17/2012
HUMANITIES FOUNDATION	01/13/2012	PROJECT NAME: HOMELESS PREVENT	ESG Subs FY12	Humanities Foundation	1,345.45	01/17/2012
MT PLEASANT WATERWORKS	01/04/2012	SERVICE CENTER	Capital Projects/Facilities	Water and Sewer	454.98	01/17/2012
TOWN OF LINCOLNVILLE	01/12/2012	Dec LV BL ret	Revenue Collections	Municipal Collection Fees	-14.00	01/17/2012
SUMMERVILLE FORD	01/05/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	481.96	01/17/2012
SUMMERVILLE FORD	12/28/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	136.57	01/17/2012
SUMMERVILLE FORD	12/21/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	226.80	01/17/2012
SUMMERVILLE FORD	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	260.01	01/17/2012
STAPLES TECHNOLOGY SOLUTIONS	09/28/2011	item # C8767wn, HP 96, black	Health Dept	Copy Supplies	322.92	01/17/2012
STAPLES TECHNOLOGY SOLUTIONS	09/28/2011	item # C9363wn, HP 97, tri-col	Health Dept	Copy Supplies	361.20	01/17/2012
STAPLES TECHNOLOGY SOLUTIONS	09/28/2011	item # C9320fn, HP 57, tri-col	Health Dept	Copy Supplies	711.72	01/17/2012
STAPLES TECHNOLOGY SOLUTIONS	09/28/2011	item # C9319fn, hp 56, black t	Health Dept	Copy Supplies	419.28	01/17/2012
STAPLES TECHNOLOGY SOLUTIONS	09/28/2011	item # 51645a, HP 45a, black	Health Dept	Copy Supplies	333.48	01/17/2012
BENSON FORD MERCURY	11/07/2011	2012 Dodge Charger pursuit sed	Fleet Operations	CO Vehicles	22,726.00	01/17/2012
BENSON FORD MERCURY	11/07/2011	2012 Dodge Charger pursuit sed	Fleet Operations	CO Vehicles	22,726.00	01/17/2012
MOBILE COMMUNICATIONS	12/28/2011	Miscellaneous Supplies and Shi	Radio Communications Ent Fd	Noncapital 800 MHz Equipment	261.08	01/17/2012
MOBILE COMMUNICATIONS	12/28/2011	(taxes already paid)	Radio Communications Ent Fd	Repair and Maint Supplies	1,808.88	01/17/2012
MOBILE COMMUNICATIONS	12/16/2011	Miscellaneous Services	Radio Communications Ent Fd	Repair and Maint Supplies	3,025.00	01/17/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MOBILE COMMUNICATIONS	12/13/2011	(taxes already paid)	Radio Communications Ent Fd	Repair and Maint Supplies	317.94	01/17/2012
MOBILE COMMUNICATIONS	01/04/2012	(taxes already paid)	Radio Communications Ent Fd	Repair and Maint Supplies	532.00	01/17/2012
MOBILE COMMUNICATIONS	12/07/2011	(taxes already paid)	Radio Communications Ent Fd	Noncapital 800 MHz Equipment	1,863.40	01/17/2012
MOBILE COMMUNICATIONS	12/13/2011	Miscellaneous Supplies and Shi	Radio Communications Ent Fd	Repair and Maint Supplies	1,060.25	01/17/2012
MOBILE COMMUNICATIONS	01/10/2012	(taxes already paid)	Radio Communications Ent Fd	Repair and Maint Supplies	236.29	01/17/2012
MOBILE COMMUNICATIONS	12/05/2011	(taxes already paid)	Radio Communications Ent Fd	Noncapital 800 MHz Equipment	1,943.50	01/17/2012
ARGO UNIFORM	12/27/2011	Police Motorcycle Riding Pants	Sheriff Law Enforcement	Uniforms	260.00	01/17/2012
ACS INDUSTRIES INC	12/15/2011	ACS PRO SERIES 2000 MALE COUPL	Central Parts Warehouse	Central Warehouse Inventory	6,938.00	01/17/2012
ACS INDUSTRIES INC	12/15/2011	SHIPPING CHARGES	Central Parts Warehouse	Central Warehouse Inventory	241.56	01/17/2012
GRAINGER	12/19/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	147.84	01/17/2012
JOINT AND CLUTCH	12/22/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	148.93	01/17/2012
JOINT AND CLUTCH	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	122.56	01/17/2012
FENNELL PROCESSING AND	12/31/2011	FY'12 Blanket PO for Transfer	EM Landfill Operations	Waste Disposal Services	88,819.74	01/17/2012
GARDA CL EAST INC	01/01/2012	EAST COOPER	Treasurer Downtown	Security Patrol Services	445.80	01/17/2012
GARDA CL EAST INC	01/01/2012	DOWNTOWN	Treasurer Downtown	Security Patrol Services	445.80	01/17/2012
GARDA CL EAST INC	01/01/2012	FAMILY COURT	Treasurer Downtown	Security Patrol Services	445.80	01/17/2012
GARDA CL EAST INC	01/01/2012	NORTH CHARLESTON	Treasurer Downtown	Security Patrol Services	445.80	01/17/2012
GARDA CL EAST INC	01/01/2012	SURCHARGES	Treasurer Downtown	Security Patrol Services	338.80	01/17/2012
BANK OF AMERICA	11/29/2011	RAE SYSTEMS INC	Safety/Workers Compensation	Public Safety Supplies	265.00	01/18/2012
BANK OF AMERICA	11/29/2011	RAE SYSTEMS INC	Safety/Workers Compensation	Public Safety Supplies	800.00	01/18/2012
BANK OF AMERICA	12/22/2011	DIRECT PRODUCTS	Safety/Workers Compensation	Safety Equipment and Supplies	-16.50	01/18/2012
BANK OF AMERICA	12/21/2011	FORMS AND SUPPLY - AOPD	Community Services	Office Expenses	150.72	01/18/2012
BANK OF AMERICA	12/26/2011	THE POST AND COURIER	UE Admin FY12	Office Expenses	272.28	01/18/2012
BANK OF AMERICA	12/08/2011	OFFICEMAX CT IN#832537	Probate-Commitment Division	Office Expenses	568.01	01/18/2012
BANK OF AMERICA	12/15/2011	AMERIGAS PROPANE	PW Administration	Vehicle Supplies	166.79	01/18/2012
BANK OF AMERICA	12/23/2011	OFFICEMAX CT IN#160452	Probate-Estates Divison	Office Expenses	179.94	01/18/2012
BANK OF AMERICA	12/15/2011	LOWES #00661	Capital Projects/Facilities	Carpentry - Judicial Complex	309.67	01/18/2012
BANK OF AMERICA	12/16/2011	THE POST AND COURIER	Probate-Estates Divison	Advertising	2,416.86	01/18/2012
BANK OF AMERICA	12/01/2011	PRIVATE CLINIC ALBANY	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,147.92	01/18/2012
BANK OF AMERICA	12/21/2011	PRIVATE CLINIC ALBANY	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,229.73	01/18/2012
BANK OF AMERICA	12/22/2011	QUIK TEST	DAODAS Opioid Treatment	Drugs and Medical Supplies	222.00	01/18/2012
BANK OF AMERICA	11/30/2011	OBCO CHEMICAL	Capital Projects/Facilities	Custodial & Laundry	249.22	01/18/2012
BANK OF AMERICA	12/14/2011	FASTENAL COMPANY01	Capital Projects/Facilities	Safety Equipment and Supplies	108.28	01/18/2012
BANK OF AMERICA	12/05/2011	PAPER CHEMICAL SUPPLY COM	Capital Projects/Facilities	Painting Supplies	149.20	01/18/2012
BANK OF AMERICA	12/14/2011	PRO CHEM INC	Capital Projects/Facilities	Custodial & Laundry	395.70	01/18/2012
BANK OF AMERICA	12/13/2011	CULLUM SERVICES INC	Facilities Multi-Year	Plumbing Supplies - Projects	2,187.79	01/18/2012
BANK OF AMERICA	12/19/2011	JOHNSTONE SUPPLY N CHRLST	Facilities Maint DAODAS	Plumbing Supplies	1,514.98	01/18/2012
BANK OF AMERICA	12/16/2011	BLANCHARD MACHINERY	Facilities Multi-Year	Electrical Supplies - Projects	6,021.75	01/18/2012
BANK OF AMERICA	12/01/2011	ECK SUPPLY CO 21	Facilities Multi-Year	Air Cond Heating Supp-Projects	108.87	01/18/2012
BANK OF AMERICA	12/15/2011	PORT CITY SUPPLY INC	Capital Projects/Facilities	Plumbing - Judicial Complex	473.94	01/18/2012
BANK OF AMERICA	12/14/2011	HD SUPPLY ELEC. #5H	Capital Projects/Facilities	Electrical - Judicial Complex	343.40	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/08/2011	HTE USER'S GROUP	Deputy Admin Finance	Consultant Fees	195.00	01/18/2012
BANK OF AMERICA	12/01/2011	S&S CAFETERIA #26	DAODAS Support Services	Food and Related Supplies	2,393.44	01/18/2012
BANK OF AMERICA	12/07/2011	OIL PURIFICATION SYSTEMS	Central Parts Warehouse	Central Warehouse Inventory	104.00	01/18/2012
BANK OF AMERICA	11/28/2011	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	251.01	01/18/2012
BANK OF AMERICA	12/02/2011	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,917.84	01/18/2012
BANK OF AMERICA	12/16/2011	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,733.70	01/18/2012
BANK OF AMERICA	12/19/2011	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	993.59	01/18/2012
BANK OF AMERICA	11/29/2011	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	407.75	01/18/2012
BANK OF AMERICA	11/30/2011	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	203.88	01/18/2012
BANK OF AMERICA	11/30/2011	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	133.14	01/18/2012
BANK OF AMERICA	12/05/2011	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	175.23	01/18/2012
BANK OF AMERICA	12/08/2011	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	169.27	01/18/2012
BANK OF AMERICA	12/13/2011	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	141.32	01/18/2012
BANK OF AMERICA	12/21/2011	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	184.28	01/18/2012
BANK OF AMERICA	11/28/2011	FEC	Central Parts Warehouse	Central Warehouse Inventory	381.49	01/18/2012
BANK OF AMERICA	12/16/2011	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	1,115.38	01/18/2012
BANK OF AMERICA	11/30/2011	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	313.87	01/18/2012
BANK OF AMERICA	12/22/2011	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	108.04	01/18/2012
BANK OF AMERICA	11/28/2011	RICK HENDRICK CHEVROLET 9	Central Parts Warehouse	Central Warehouse Inventory	527.00	01/18/2012
BANK OF AMERICA	12/07/2011	RICK HENDRICK CHEVROLET 9	Central Parts Warehouse	Central Warehouse Inventory	693.40	01/18/2012
BANK OF AMERICA	12/05/2011	Amazon.com	Central Parts Warehouse	Central Warehouse Inventory	102.42	01/18/2012
BANK OF AMERICA	12/05/2011	Amazon.com	Central Parts Warehouse	Central Warehouse Inventory	153.63	01/18/2012
BANK OF AMERICA	12/13/2011	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	130.45	01/18/2012
BANK OF AMERICA	12/02/2011	AUSTIN HARDWARE RAYTWN	Central Parts Warehouse	Central Warehouse Inventory	100.39	01/18/2012
BANK OF AMERICA	12/01/2011	HELI-MART INC	PW Mosquito Control	Aviation Parts	397.25	01/18/2012
BANK OF AMERICA	12/22/2011	KORMAN SIGNS INC	PW Civil Engineering	Traffic Sign and Supplies	1,600.00	01/18/2012
BANK OF AMERICA	12/05/2011	KLD LABS INC	PW Mosquito Control	Other Operating Supplies	222.00	01/18/2012
BANK OF AMERICA	12/22/2011	BOOTJACK	Safety/Workers Compensation	Drugs and Medical Supplies	112.29	01/18/2012
BANK OF AMERICA	12/07/2011	FORMS AND SUPPLY - AOPD	Risk Management	Office Expenses	126.66	01/18/2012
BANK OF AMERICA	12/05/2011	DOUBLETREE BY HILTON COLU	Safety/Workers Compensation	Training and Conference	-87.69	01/18/2012
BANK OF AMERICA	12/05/2011	EMERGENCY MEDICAL PROD	Safety/Workers Compensation	Drugs and Medical Supplies	232.30	01/18/2012
BANK OF AMERICA	12/15/2011	EMERGENCY MEDICAL PROD	Safety/Workers Compensation	Drugs and Medical Supplies	348.45	01/18/2012
BANK OF AMERICA	12/27/2011	Bestbuy.com 00009944	Safety/Workers Compensation	Safety Equipment and Supplies	358.02	01/18/2012
BANK OF AMERICA	12/05/2011	THE BETTY MILLS COMPANY I	Safety/Workers Compensation	Drugs and Medical Supplies	648.14	01/18/2012
BANK OF AMERICA	12/08/2011	SMITH SYSTEM INC	Safety/Workers Compensation	In House Training	372.92	01/18/2012
BANK OF AMERICA	12/02/2011	OFFICE DEPOT #145	Safety/Workers Compensation	Drugs and Medical Supplies	117.56	01/18/2012
BANK OF AMERICA	12/21/2011	OFFICE DEPOT #145	Safety/Workers Compensation	Drugs and Medical Supplies	195.28	01/18/2012
BANK OF AMERICA	12/05/2011	BOOTJACK	Safety/Workers Compensation	Drugs and Medical Supplies	120.10	01/18/2012
BANK OF AMERICA	12/14/2011	EXITLIGHTCO	Safety/Workers Compensation	Safety Equipment and Supplies	141.00	01/18/2012
BANK OF AMERICA	12/09/2011	NSC NORTHERN SAFETY CO	Safety/Workers Compensation	Safety Equipment and Supplies	183.62	01/18/2012
BANK OF AMERICA	12/21/2011	MOORE MEDICAL LLC WEB	Safety/Workers Compensation	Drugs and Medical Supplies	532.25	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/16/2011	CAROLINA CHEMICAL EQUI	EM Landfill Operations	Repair and Maint Supplies	187.60	01/18/2012
BANK OF AMERICA	11/30/2011	"W.P.LAW, INC #3"	EM Landfill Operations	Grounds Maint Supplies	589.87	01/18/2012
BANK OF AMERICA	12/16/2011	SERVICE INDUSTRIAL SUP	EM Landfill Operations	Safety Equipment and Supplies	388.10	01/18/2012
BANK OF AMERICA	12/19/2011	SERVICE INDUSTRIAL SUP	EM Landfill Operations	Repair and Maint Supplies	240.22	01/18/2012
BANK OF AMERICA	12/19/2011	SERVICE INDUSTRIAL SUP	EM Landfill Operations	Repair and Maint Supplies	226.22	01/18/2012
BANK OF AMERICA	12/02/2011	"ALLEN AND WEBB, INC."	EM Landfill Operations	Repair and Maint Supplies	276.69	01/18/2012
BANK OF AMERICA	12/01/2011	FORMS AND SUPPLY - AOPD	EM Landfill Operations	Custodial & Laundry	116.02	01/18/2012
BANK OF AMERICA	12/01/2011	MOBILE PRESSURE WASHING	EM Drop Site Collections	Other Operating Supplies	325.00	01/18/2012
BANK OF AMERICA	12/16/2011	STAPLS7080528360000001	EPD LEMPG FY11	Office Expenses	756.32	01/18/2012
BANK OF AMERICA	12/16/2011	STAPLS7080528911000001	EPD LEMPG FY11	Public Safety Supplies	101.88	01/18/2012
BANK OF AMERICA	12/16/2011	STAPLS7080547277000001	EPD LEMPG FY11	Office Expenses	167.33	01/18/2012
BANK OF AMERICA	12/09/2011	LOWES #00655	County Administrator	Office Expenses	181.18	01/18/2012
BANK OF AMERICA	12/21/2011	INSTITUTE OF REAL EST MG	Assessors Office	Dues and Memberships	205.00	01/18/2012
BANK OF AMERICA	12/26/2011	INSTITUTE OF REAL EST MG	Assessors Office	Publications and Subscriptions	443.40	01/18/2012
BANK OF AMERICA	12/01/2011	FORMS AND SUPPLY - AOPD	Assessors Office	Office Expenses	634.86	01/18/2012
BANK OF AMERICA	12/05/2011	PRICE WATERHOUSE COOPER V	Assessors Office	Publications and Subscriptions	465.00	01/18/2012
BANK OF AMERICA	12/22/2011	CENTURY 21 PROPERTIES PLU	Capital Projects/Facilities	Dues and Memberships	105.00	01/18/2012
BANK OF AMERICA	11/30/2011	ACT SCARC	Technology Services	Training and Conference	360.00	01/18/2012
BANK OF AMERICA	12/12/2011	FORMS AND SUPPLY - AOPD	Zoning/Planning	Copy Supplies	114.06	01/18/2012
BANK OF AMERICA	12/16/2011	FORMS AND SUPPLY - AOPD	Zoning/Planning	Office Expenses	163.90	01/18/2012
BANK OF AMERICA	12/19/2011	FORMS AND SUPPLY - AOPD	Zoning/Planning	Office Expenses	245.62	01/18/2012
BANK OF AMERICA	12/02/2011	HELM PUBLICATION	Fleet Operations	Publications and Subscriptions	227.95	01/18/2012
BANK OF AMERICA	12/14/2011	BATTERIES PLUS	Sheriff Law Enforcement	Public Safety Supplies	159.39	01/18/2012
BANK OF AMERICA	12/12/2011	OFFICE DEPOT #2233	Sheriff Law Enforcement	Noncapital FF&E	136.81	01/18/2012
BANK OF AMERICA	12/07/2011	LOWES #00655	Sheriff Law Enforcement	Public Safety Supplies	215.48	01/18/2012
BANK OF AMERICA	12/05/2011	SHERATON JACKSONVILLE	Sheriff Law Enforcement	Training and Conference	358.60	01/18/2012
BANK OF AMERICA	12/19/2011	DELTA AIR 0067006652383	Sheriff Law Enforcement	Transportation of Prisoners	932.80	01/18/2012
BANK OF AMERICA	12/19/2011	DELTA AIR 0067006652384	Sheriff Law Enforcement	Transportation of Prisoners	932.80	01/18/2012
BANK OF AMERICA	12/19/2011	DELTA AIR 0067006652382	Sheriff Law Enforcement	Transportation of Prisoners	466.40	01/18/2012
BANK OF AMERICA	12/23/2011	SC BAR	Sheriff Law Enforcement	Publications and Subscriptions	400.00	01/18/2012
BANK OF AMERICA	12/12/2011	MARRIOTT RESORT MYRTLE BC	Sheriff Detention Center	Training and Conference	337.65	01/18/2012
BANK OF AMERICA	12/12/2011	AIA PRODUCTS / DUES	Capital Projects/Facilities	Dues and Memberships	640.50	01/18/2012
BANK OF AMERICA	12/21/2011	POSSUM'S LANDSCAPE&PEST C	Pub Wrks Field Operations	Grounds Maint Supplies	105.79	01/18/2012
BANK OF AMERICA	12/12/2011	HAMPTON INNS	Sheriff Law Enforcement	Training and Conference	188.70	01/18/2012
BANK OF AMERICA	12/08/2011	CAROLINA FLAG & BANNER	Capital Projects/Facilities	Other Operating	138.34	01/18/2012
BANK OF AMERICA	12/19/2011	PAPER CHEMICAL SUPPLY COM	Capital Projects/Facilities	Custodial	4,986.22	01/18/2012
BANK OF AMERICA	11/29/2011	SIMPLEX GRINNELL WEB P	Capital Projects/Facilities	Electrical	595.00	01/18/2012
BANK OF AMERICA	12/02/2011	"JOHNSON CONTROLS, SSNA"	Facilities Multi-Year	Air Cond Heating Supp-Projects	572.16	01/18/2012
BANK OF AMERICA	11/29/2011	RAE SYSTEMS INC	Safety/Workers Compensation	Public Safety Supplies	250.00	01/18/2012
BANK OF AMERICA	12/05/2011	THE POST AND COURIER	Human Resources	Advertising	152.64	01/18/2012
BANK OF AMERICA	12/05/2011	THE POST AND COURIER	Human Resources	Advertising	234.00	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/19/2011	THE POST AND COURIER	Human Resources	Advertising	190.81	01/18/2012
BANK OF AMERICA	12/05/2011	SCACPA	Treasurer Downtown	Office Expenses	280.00	01/18/2012
BANK OF AMERICA	12/09/2011	ISLAND SEPTIC SYSTEMS LLC	Facilities Multi-Year	Plumbing Supplies - Projects	1,550.00	01/18/2012
BANK OF AMERICA	12/16/2011	5.11 TACTICAL	Emergency Medical Services	Drugs and Medical Supplies	172.49	01/18/2012
BANK OF AMERICA	12/09/2011	BRANDMOTION LLC	Fleet Operations	CO Vehicles	2,484.13	01/18/2012
BANK OF AMERICA	12/02/2011	CAROLINA CHEMICAL EQUI	Fleet Operations	Rep Maint Con Vehicles	218.46	01/18/2012
BANK OF AMERICA	12/08/2011	ALCAM	Fleet Operations	Rep Maint Con Vehicles	369.33	01/18/2012
BANK OF AMERICA	12/12/2011	BACS INC	Fleet Operations	Rep Maint Con Vehicles	306.24	01/18/2012
BANK OF AMERICA	12/12/2011	BACS INC	Fleet Operations	Rep Maint Con Vehicles	125.00	01/18/2012
BANK OF AMERICA	12/16/2011	BACS INC	Fleet Operations	Rep Maint Con Vehicles	216.96	01/18/2012
BANK OF AMERICA	12/09/2011	MAXIMUM POWER GENERATOR S	Fleet Operations	Rep Maint Con Vehicles	550.07	01/18/2012
BANK OF AMERICA	12/16/2011	GOLF CARS OF CHARLESTON	Fleet Operations	Rep Maint Con Vehicles	731.59	01/18/2012
BANK OF AMERICA	12/01/2011	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	850.00	01/18/2012
BANK OF AMERICA	12/01/2011	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	640.00	01/18/2012
BANK OF AMERICA	12/01/2011	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	375.00	01/18/2012
BANK OF AMERICA	12/01/2011	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	965.00	01/18/2012
BANK OF AMERICA	12/12/2011	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	420.00	01/18/2012
BANK OF AMERICA	12/12/2011	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	1,200.00	01/18/2012
BANK OF AMERICA	12/12/2011	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	180.00	01/18/2012
BANK OF AMERICA	12/14/2011	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	1,540.00	01/18/2012
BANK OF AMERICA	12/14/2011	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	3,250.00	01/18/2012
BANK OF AMERICA	12/22/2011	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	1,750.00	01/18/2012
BANK OF AMERICA	12/22/2011	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	880.00	01/18/2012
BANK OF AMERICA	12/22/2011	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	450.00	01/18/2012
BANK OF AMERICA	12/22/2011	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	280.00	01/18/2012
BANK OF AMERICA	11/30/2011	AMERICAN REFRIGERATION TE	Fleet Operations	Rep Maint Con Vehicles	440.92	01/18/2012
BANK OF AMERICA	11/30/2011	AMERICAN REFRIGERATION TE	Fleet Operations	Rep Maint Con Vehicles	1,373.30	01/18/2012
BANK OF AMERICA	12/05/2011	FEC	Fleet Operations	Rep Maint Con Vehicles	501.00	01/18/2012
BANK OF AMERICA	12/19/2011	CHEMSEARCH	Fleet Operations	Vehicle Fuel	762.19	01/18/2012
BANK OF AMERICA	12/01/2011	HUGHES MOTORS INC	Fleet Operations	Rep Maint Con Vehicles	3,977.50	01/18/2012
BANK OF AMERICA	12/01/2011	HUGHES MOTORS INC	Fleet Operations	Rep Maint Con Vehicles	124.06	01/18/2012
BANK OF AMERICA	12/01/2011	WILLIAMSON WELDING	Fleet Operations	Rep Maint Con Vehicles	1,800.00	01/18/2012
BANK OF AMERICA	12/15/2011	FQS BEAR EQUIPMENT INC	Fleet Operations	Rep Maint Con Vehicles	310.73	01/18/2012
BANK OF AMERICA	12/15/2011	FQS BEAR EQUIPMENT INC	Fleet Operations	Rep Maint Con Vehicles	273.64	01/18/2012
BANK OF AMERICA	12/07/2011	"JONES FORD, INC."	Fleet Operations	Rep Maint Con Vehicles	652.12	01/18/2012
BANK OF AMERICA	12/14/2011	HANCKEL MARINE LLC	Fleet Operations	Rep Maint Con Vehicles	549.43	01/18/2012
BANK OF AMERICA	12/23/2011	WM SUPERCENTER	DAODAS Support Services	Noncapital FF&E	291.95	01/18/2012
BANK OF AMERICA	12/01/2011	FORMS AND SUPPLY - AOPD	Coroner	Office Expenses	126.46	01/18/2012
BANK OF AMERICA	12/19/2011	AMERICAN ACADEMY OF FOREN	Coroner	Training and Conference	325.00	01/18/2012
BANK OF AMERICA	12/13/2011	ANSWERING SERVICE	Coroner	Special Communications Service	424.43	01/18/2012
BANK OF AMERICA	12/16/2011	FORMS AND SUPPLY - AOPD	Coroner	Office Expenses	-12.82	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/23/2011	COOK & BOARDMAN INC	Capital Projects/Facilities	Carpentry - Judicial Complex	3,426.28	01/18/2012
BANK OF AMERICA	12/23/2011	COOK & BOARDMAN INC	Capital Projects/Facilities	Carpentry - Judicial Complex	3,765.85	01/18/2012
BANK OF AMERICA	12/21/2011	SHERWIN WILLIAMS #2293	Capital Projects/Facilities	Painting - Judicial Complex	122.56	01/18/2012
BANK OF AMERICA	12/12/2011	WALL PROTEX	Capital Projects/Facilities	Carpentry - Judicial Complex	1,085.90	01/18/2012
BANK OF AMERICA	12/07/2011	LOWES #00655	Capital Projects/Facilities	Plumbing - Judicial Complex	178.28	01/18/2012
BANK OF AMERICA	12/05/2011	PROPAC	Sheriff Detention Center	Inmate Clothing	4,882.50	01/18/2012
BANK OF AMERICA	12/02/2011	BOB BARKER COMPAN01 OF 01	Sheriff Detention Center	Custodial & Laundry	1,874.63	01/18/2012
BANK OF AMERICA	12/05/2011	BOB BARKER COMPAN01 OF 01	Sheriff Detention Center	Inmate Clothing	512.20	01/18/2012
BANK OF AMERICA	12/14/2011	BOB BARKER COMPAN01 OF 01	Sheriff Detention Center	Inmate Clothing	1,653.54	01/18/2012
BANK OF AMERICA	12/26/2011	BOB BARKER COMPAN01 OF 01	Sheriff Detention Center	Inmate Clothing	1,681.75	01/18/2012
BANK OF AMERICA	12/08/2011	BEHAVIORAL ASSOCIATES	Sheriff Detention Center	Preemployment Screening	125.00	01/18/2012
BANK OF AMERICA	12/12/2011	THE BETTY MILLS COMPANY I	Sheriff Detention Center	Custodial & Laundry	1,673.82	01/18/2012
BANK OF AMERICA	12/26/2011	BUTTON SLING	Inmate Welfare Fund	Weapons and Ammunition	359.20	01/18/2012
BANK OF AMERICA	12/16/2011	US TRAINING CENTER	Inmate Welfare Fund	Training and Conference	830.00	01/18/2012
BANK OF AMERICA	12/07/2011	ROBINSON TEXTILES	Sheriff Detention Center	Inmate Clothing	3,001.20	01/18/2012
BANK OF AMERICA	12/01/2011	PAYPAL PUBLICSAFET	Sheriff Detention Center	Training and Conference	225.00	01/18/2012
BANK OF AMERICA	12/22/2011	ECOLAB CENTER	Sheriff Detention Center	Custodial & Laundry	1,864.59	01/18/2012
BANK OF AMERICA	12/12/2011	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	793.02	01/18/2012
BANK OF AMERICA	12/02/2011	MYR MYRON MANUFACTURIN	Sheriff Detention Center	Office Expenses	1,043.50	01/18/2012
BANK OF AMERICA	12/02/2011	MYR MYRON MANUFACTURIN	Sheriff Law Enforcement	Office Expenses	1,043.49	01/18/2012
BANK OF AMERICA	12/15/2011	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	-45.31	01/18/2012
BANK OF AMERICA	12/07/2011	TRI COUNTY TECH	Transportation Development	Training and Conference	550.00	01/18/2012
BANK OF AMERICA	12/21/2011	LOWES #00655	Transportation Development	Small Tools	102.64	01/18/2012
BANK OF AMERICA	11/28/2011	ATT ADVERTISING SOLS	Telecommunications	Central Phone System PBX Chgs	143.80	01/18/2012
BANK OF AMERICA	12/02/2011	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	6,791.21	01/18/2012
BANK OF AMERICA	12/14/2011	ATT AT&T TELECONF 12/2	Telecommunications	Central Phone System PBX Chgs	150.78	01/18/2012
BANK OF AMERICA	12/21/2011	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	37,254.36	01/18/2012
BANK OF AMERICA	12/26/2011	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	1,634.71	01/18/2012
BANK OF AMERICA	12/14/2011	MARYLAND RADIO	PW Civil Engineering	Other Operating Supplies	675.00	01/18/2012
BANK OF AMERICA	12/12/2011	HAMPTON INNS	Sheriff Law Enforcement	Training and Conference	283.05	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICE DEPOT #1214	Parking Garages	Office Expenses	130.19	01/18/2012
BANK OF AMERICA	12/19/2011	OFFICE DEPOT #145	Parking Garages	Office Expenses	213.93	01/18/2012
BANK OF AMERICA	12/14/2011	PARKTRAK 00 OF 00	Parking Garages	Maint Contract Machinery	150.00	01/18/2012
BANK OF AMERICA	12/15/2011	PARKTRAK 00 OF 00	Parking Garages	Maint Contract Machinery	150.00	01/18/2012
BANK OF AMERICA	12/14/2011	LOWES #00661	Parking Garages	Office Expenses	110.49	01/18/2012
BANK OF AMERICA	12/14/2011	LOWES #00655	Parking Garages	Office Expenses	173.57	01/18/2012
BANK OF AMERICA	11/29/2011	TENNANT CO	Parking Garages	Alarm System Services	1,837.89	01/18/2012
BANK OF AMERICA	12/07/2011	SECOM INTERNATIONL INC	Parking Garages	Repair and Maint Supplies	160.00	01/18/2012
BANK OF AMERICA	11/29/2011	IKON LEGAL DOCUMENTS SER	TST - Greenbelts	Printing and Binding	343.64	01/18/2012
BANK OF AMERICA	12/13/2011	CTS FRONTIER PHONE PAY	Telecommunications	Central Phone System PBX Chgs	672.02	01/18/2012
BANK OF AMERICA	12/02/2011	ENTERPRISE TECHNOLOGIES	Telecommunications	Central Phone System PBX Chgs	1,093.50	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/02/2011	ENTERPRISE TECHNOLOGIES	Telecommunications	Central Phone System PBX Chgs	527.52	01/18/2012
BANK OF AMERICA	12/23/2011	ENTERPRISE TECHNOLOGIES	Telecommunications	Central Phone System PBX Chgs	4,036.93	01/18/2012
BANK OF AMERICA	12/20/2011	BLACK BOX NETWORK SERVIC	Telecommunications	Central Phone System PBX Chgs	4,050.00	01/18/2012
BANK OF AMERICA	11/28/2011	ATTM 287015840685NBI	Telecommunications	Wireless Technologies Direct	4,766.24	01/18/2012
BANK OF AMERICA	12/27/2011	ATTM 287015840685NBI	Telecommunications	Wireless Technologies Direct	1,615.67	01/18/2012
BANK OF AMERICA	12/02/2011	VZWRLSS APOCC VISE	Telecommunications	Wireless Technologies Direct	26,826.35	01/18/2012
BANK OF AMERICA	12/14/2011	SPIRIT TELECOM	Telecommunications	Central Phone System PBX Chgs	1,687.78	01/18/2012
BANK OF AMERICA	12/08/2011	STANDARD ENTERPRISES IN	E911 Communications	Office Expenses	349.35	01/18/2012
BANK OF AMERICA	12/05/2011	AC MOORE STR 68	E911 Communications	Public Education Supplies	372.05	01/18/2012
BANK OF AMERICA	12/08/2011	AC MOORE STR 68	E911 Communications	Public Education Supplies	105.66	01/18/2012
BANK OF AMERICA	12/05/2011	LEXISNEXIS RISK MGT	Auditor	Office Expenses	145.28	01/18/2012
BANK OF AMERICA	11/30/2011	CAROLINA COFFEE BREAK INC	Auditor	Office Expenses	218.31	01/18/2012
BANK OF AMERICA	12/22/2011	CAROLINA COFFEE BREAK INC	Auditor	Office Expenses	110.07	01/18/2012
BANK OF AMERICA	12/14/2011	FORMS AND SUPPLY - AOPD	Auditor	Office Expenses	242.22	01/18/2012
BANK OF AMERICA	12/23/2011	FORMS AND SUPPLY - AOPD	Auditor	Office Expenses	317.07	01/18/2012
BANK OF AMERICA	12/02/2011	STAPLES 00115832	DAODAS Medical Services	Office Expenses	208.23	01/18/2012
BANK OF AMERICA	12/26/2011	PICCADILLY 00040204	DAODAS Support Services	Food and Related Supplies	295.65	01/18/2012
BANK OF AMERICA	12/12/2011	"S & D COFFEE, INC"	DAODAS Support Services	Food and Related Supplies	867.36	01/18/2012
BANK OF AMERICA	12/02/2011	FORMS AND SUPPLY - AOPD	DAODAS Support Services	Office Expenses	150.68	01/18/2012
BANK OF AMERICA	12/09/2011	CHAAF CLUB L/C #2	Human Resources	Advertising	110.00	01/18/2012
BANK OF AMERICA	12/05/2011	JOHNSTONE SUPPLY N CHRLST	Facilities Multi-Year	Air Cond Heating Supp-Projects	108.50	01/18/2012
BANK OF AMERICA	12/02/2011	OTT DISTRIBUTORS INC	Facilities Multi-Year	Air Cond Heating Supp-Projects	264.32	01/18/2012
BANK OF AMERICA	12/02/2011	MORELLI HEATING AND AIR	Facilities Multi-Year	Air Cond Heating Supp-Projects	442.65	01/18/2012
BANK OF AMERICA	12/13/2011	CE CHARLESTON	Capital Projects/Facilities	HVAC Supplies	680.11	01/18/2012
BANK OF AMERICA	12/12/2011	"JOHNSON CONTROLS, SSNA"	Facilities Multi-Year	Air Cond Heating Supp-Projects	4,980.00	01/18/2012
BANK OF AMERICA	12/12/2011	ALL CAROLINA CRANE	Facilities Multi-Year	Air Cond Heating Supp-Projects	216.30	01/18/2012
BANK OF AMERICA	12/19/2011	JOHNSTONE SUPPLY N CHRLST	Capital Projects/Facilities	HVAC Supplies	148.36	01/18/2012
BANK OF AMERICA	12/20/2011	JOHNSTONE SUPPLY	Awendaw Fire Department	HVAC Supplies	433.52	01/18/2012
BANK OF AMERICA	12/13/2011	THE TRANE COMPANY	Capital Projects/Facilities	HVAC Supplies	115.56	01/18/2012
BANK OF AMERICA	12/21/2011	JOHNSTONE SUPPLY	Awendaw Fire Department	HVAC Supplies	-433.52	01/18/2012
BANK OF AMERICA	12/12/2011	PROPAC	CERT FY12	Public Safety Supplies	4,012.76	01/18/2012
BANK OF AMERICA	12/22/2011	WWWDRMASSCOM 800-37	CERT FY12	Train Supplies and Equip	3,181.22	01/18/2012
BANK OF AMERICA	12/22/2011	WWWDRMASSCOM 800-37	CERT FY12	Train Supplies and Equip	196.52	01/18/2012
BANK OF AMERICA	12/07/2011	SUB STATION II	RC-Delinquent Tax	Tax Supplies	109.23	01/18/2012
BANK OF AMERICA	12/07/2011	MCALISTER'S DELI	RC-Delinquent Tax	Tax Supplies	111.97	01/18/2012
BANK OF AMERICA	11/30/2011	LANGUAGE LINE SERVICES	Telecommunications	Central Phone System PBX Chgs	298.51	01/18/2012
BANK OF AMERICA	11/30/2011	LANGUAGE LINE SERVICES	Telecommunications	Central Phone System PBX Chgs	1,939.60	01/18/2012
BANK OF AMERICA	12/05/2011	MAXIMUM POWER GENERATOR S	Capital Projects/Facilities	Maint Contract Machinery	245.00	01/18/2012
BANK OF AMERICA	12/01/2011	CUMMINS ATLANTIC #7	Capital Projects/Facilities	Maint Contract Machinery	220.78	01/18/2012
BANK OF AMERICA	12/15/2011	CUMMINS ATLANTIC #7	Capital Projects/Facilities	Maint Contract Machinery	367.55	01/18/2012
BANK OF AMERICA	12/14/2011	SOUTHPOINT PRODUCTS	Treasurer Downtown	Office Expenses	346.12	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/15/2011	OFFICEMAX CT IN#965808	Treasurer Downtown	Office Expenses	151.21	01/18/2012
BANK OF AMERICA	12/19/2011	CAROLINA COFFEE BREAK INC	Treasurer Downtown	Office Expenses	306.41	01/18/2012
BANK OF AMERICA	12/16/2011	THE POST AND COURIER	Treasurer Downtown	Office Expenses	765.13	01/18/2012
BANK OF AMERICA	12/20/2011	FEDEXOFFICE 00015727	Human Resources	Employee Recognition	196.04	01/18/2012
BANK OF AMERICA	12/12/2011	CLARK AND ASSOCIATES	Johnnie Dodds 11GOB	Trans Land/Rights Acquisitions	369.70	01/18/2012
BANK OF AMERICA	12/21/2011	STAPLS7080672989000001	DAODAS Administration	Office Expenses	503.61	01/18/2012
BANK OF AMERICA	12/22/2011	SAFEGUARD BUS SYS INC	DAODAS Administration	Printing and Binding	384.52	01/18/2012
BANK OF AMERICA	12/05/2011	LEXISNEXIS RISK MAN	Sheriff Law Enforcement	Publications and Subscriptions	168.18	01/18/2012
BANK OF AMERICA	12/12/2011	NWTC WEB REGISTRATION	Sheriff Law Enforcement	Training and Conference	525.00	01/18/2012
BANK OF AMERICA	12/08/2011	BEHAVIORAL ASSOCIATES	Sheriff Law Enforcement	Preemployment Screening	125.00	01/18/2012
BANK OF AMERICA	12/12/2011	STOP TECH	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,348.10	01/18/2012
BANK OF AMERICA	12/12/2011	DANA SAFETY SUPPLY	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,468.38	01/18/2012
BANK OF AMERICA	12/23/2011	DANA SAFETY SUPPLY	Sheriff Law Enforcement	Vehicle Auxillary Equip	419.90	01/18/2012
BANK OF AMERICA	12/06/2011	SAFARILAND LLC	Sheriff Law Enforcement	Public Safety Supplies	688.84	01/18/2012
BANK OF AMERICA	12/07/2011	THE SPORTMAN SHOP	Sheriff Law Enforcement	Office Expenses	171.15	01/18/2012
BANK OF AMERICA	12/19/2011	SOUTHEASTERN EMERGENCY	Sheriff Law Enforcement	Public Safety Supplies	574.79	01/18/2012
BANK OF AMERICA	12/19/2011	ARROWHEAD SCIENTIFIC INC	Sheriff Law Enforcement	Public Safety Supplies	125.28	01/18/2012
BANK OF AMERICA	12/05/2011	MR. SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	471.10	01/18/2012
BANK OF AMERICA	12/23/2011	MR. SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	471.10	01/18/2012
BANK OF AMERICA	12/23/2011	MR. SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	535.30	01/18/2012
BANK OF AMERICA	12/21/2011	FORMSOUTH	Sheriff Law Enforcement	Printing and Binding	2,332.75	01/18/2012
BANK OF AMERICA	12/12/2011	DFAS-CO 6355	Sheriff Law Enforcement	Aviation Fuel	996.71	01/18/2012
BANK OF AMERICA	12/12/2011	CUSTOM CANVAS OF CHARLEST	Sheriff Law Enforcement	Marine Operating Supplies	250.00	01/18/2012
BANK OF AMERICA	12/07/2011	AIR HARBOR VET CLINIC	Sheriff Law Enforcement	K9 Expenses	201.19	01/18/2012
BANK OF AMERICA	12/05/2011	CAROLINA BUILDING MATERIA	Sheriff Law Enforcement	Public Safety Supplies	883.19	01/18/2012
BANK OF AMERICA	12/12/2011	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	143.21	01/18/2012
BANK OF AMERICA	12/14/2011	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	664.74	01/18/2012
BANK OF AMERICA	12/26/2011	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	155.53	01/18/2012
BANK OF AMERICA	12/01/2011	DIVE RESCUE INTERNATIONAL	Sheriff Law Enforcement	Repair and Maint Supplies	1,017.72	01/18/2012
BANK OF AMERICA	12/05/2011	BUSINESS SYSTEMS OF SC	Sheriff Law Enforcement	Office Expenses	719.66	01/18/2012
BANK OF AMERICA	12/15/2011	LIGHT-N-UP	Sheriff Law Enforcement	Vehicle Auxillary Equip	757.33	01/18/2012
BANK OF AMERICA	11/30/2011	SUBSALVE USA CORP	Sheriff Law Enforcement	Repair and Maint Supplies	383.00	01/18/2012
BANK OF AMERICA	12/07/2011	PROVANTAGE LLC	Sheriff Law Enforcement	Public Safety Supplies	451.05	01/18/2012
BANK OF AMERICA	12/09/2011	AMERICAN POLYGRAPH ASSOCI	Sheriff Law Enforcement	Dues and Memberships	150.00	01/18/2012
BANK OF AMERICA	12/14/2011	MUSTANG COMPUTERS AND SUP	Sheriff Law Enforcement	Office Expenses	4,182.65	01/18/2012
BANK OF AMERICA	12/13/2011	SAULLISBURY BUSINESS	Sheriff Law Enforcement	Repair and Maint Supplies	104.87	01/18/2012
BANK OF AMERICA	12/02/2011	TARHEEL CANINE TRAINING	Sheriff Law Enforcement	Training and Conference	-400.00	01/18/2012
BANK OF AMERICA	12/22/2011	SOUTHEASTERN EMERGENCY	Sheriff Law Enforcement	Public Safety Supplies	-43.14	01/18/2012
BANK OF AMERICA	12/07/2011	OFFICE DEPOT #2002	Awendaw Fire Department	Office Expenses	-78.11	01/18/2012
BANK OF AMERICA	12/15/2011	SOUTHPOINT PRODUCTS	Register of Mesne Conveyance	Copy Supplies	1,792.42	01/18/2012
BANK OF AMERICA	12/12/2011	FORMS AND SUPPLY - AOPD	Register of Mesne Conveyance	Office Expenses	556.83	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/23/2011	WHOLESALE INDUSTRIAL ELEC	Register of Mesne Conveyance	Repair and Maint Supplies	179.03	01/18/2012
BANK OF AMERICA	12/02/2011	FRED PRYOR CAREERTRACK	Procurement	Training and Conference	199.00	01/18/2012
BANK OF AMERICA	12/02/2011	FRED PRYOR CAREERTRACK	Procurement	Training and Conference	199.00	01/18/2012
BANK OF AMERICA	12/02/2011	FRED PRYOR CAREERTRACK	Procurement	Training and Conference	199.00	01/18/2012
BANK OF AMERICA	12/09/2011	FRED PRYOR CAREERTRACK	Procurement	Training and Conference	294.32	01/18/2012
BANK OF AMERICA	12/09/2011	FRED PRYOR CAREERTRACK	Procurement	Training and Conference	199.00	01/18/2012
BANK OF AMERICA	12/09/2011	FRED PRYOR CAREERTRACK	Procurement	Training and Conference	199.00	01/18/2012
BANK OF AMERICA	12/07/2011	DTI DAY-TIMERS INC	Procurement - MWDBE - TST	Office Expenses	-18.42	01/18/2012
BANK OF AMERICA	11/28/2011	OFFICE DEPOT #145	Public Defender Charleston	Noncapital IT Purchases	754.03	01/18/2012
BANK OF AMERICA	12/13/2011	AMER SOC CIVIL ENGINEERS	PW Administration	Dues and Memberships	225.00	01/18/2012
BANK OF AMERICA	12/02/2011	PST INC.	Technology Services	In House Training	2,350.00	01/18/2012
BANK OF AMERICA	12/12/2011	SPIRIT TELECOM	Technology Services	DP Land Line Charges	244.74	01/18/2012
BANK OF AMERICA	12/05/2011	TDS TELECOM	Technology Services	DP Land Line Charges	259.93	01/18/2012
BANK OF AMERICA	12/09/2011	VMWARE INC	Technology Services	Maint Contract Software	1,438.00	01/18/2012
BANK OF AMERICA	12/05/2011	TRIDENT UNITED WAY	Deputy Admin Gen Services	United Way Fundraising	260.00	01/18/2012
BANK OF AMERICA	12/05/2011	TRIDENT UNITED WAY	Deputy Admin Gen Services	United Way Fundraising	933.00	01/18/2012
BANK OF AMERICA	12/06/2011	MUSTANG COMPUTERS AND SUP	Technology Services	Supplies for ITS Department	800.00	01/18/2012
BANK OF AMERICA	12/12/2011	APCO-INT'L	ConsolidatedDispatchOperations	Training and Conference	499.00	01/18/2012
BANK OF AMERICA	11/28/2011	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	1,120.22	01/18/2012
BANK OF AMERICA	11/30/2011	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	133.74	01/18/2012
BANK OF AMERICA	12/21/2011	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	468.69	01/18/2012
BANK OF AMERICA	12/02/2011	NENA	ConsolidatedDispatchOperations	Dues and Memberships	130.00	01/18/2012
BANK OF AMERICA	12/05/2011	NENA	E911 Communications	Training and Conference	375.00	01/18/2012
BANK OF AMERICA	12/12/2011	BOOTJACK	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	124.76	01/18/2012
BANK OF AMERICA	12/05/2011	SHERWIN WILLIAMS #2395	Bees Ferry Landfill Convenienc	Waste Disposal Services	1,488.62	01/18/2012
BANK OF AMERICA	11/28/2011	AMER SOC CIVIL ENGINEERS	Zoning/Planning	Dues and Memberships	225.00	01/18/2012
BANK OF AMERICA	12/22/2011	INTL SOC ARBORICULTURE	Zoning/Planning	Dues and Memberships	155.00	01/18/2012
BANK OF AMERICA	12/07/2011	THE POST AND COURIER	Zoning/Planning	Advertising	100.02	01/18/2012
BANK OF AMERICA	12/08/2011	THE POST AND COURIER	Zoning/Planning	Advertising	111.90	01/18/2012
BANK OF AMERICA	12/22/2011	THE POST AND COURIER	Zoning/Planning	Advertising	208.92	01/18/2012
BANK OF AMERICA	12/22/2011	THE POST AND COURIER	Zoning/Planning	Advertising	250.50	01/18/2012
BANK OF AMERICA	12/21/2011	TMS SOUTH	Capital Projects/Facilities	Plumbing - Detention Center	1,458.76	01/18/2012
BANK OF AMERICA	12/07/2011	HD SUPPLY ELEC. #5H	Capital Projects/Facilities	Electrical - Detention Center	138.34	01/18/2012
BANK OF AMERICA	11/29/2011	JOHNSTONE SUPPLY N CHRLST	Capital Projects/Facilities	HVAC	298.33	01/18/2012
BANK OF AMERICA	12/21/2011	JOHNSTONE SUPPLY N CHRLST	Capital Projects/Facilities	HVAC	185.64	01/18/2012
BANK OF AMERICA	11/29/2011	"ACCUPRINT, INC."	EM Administration	Advertising	320.08	01/18/2012
BANK OF AMERICA	12/23/2011	THE CHARLESTON CITY PAPER	EM Administration	Advertising	317.00	01/18/2012
BANK OF AMERICA	12/23/2011	PORT CITY SUPPLY INC	Capital Projects/Facilities	Plumbing - Detention Center	606.24	01/18/2012
BANK OF AMERICA	12/13/2011	WHOLESALE INDUSTRIAL ELEC	Capital Projects/Facilities	Electrical - Detention Center	100.63	01/18/2012
BANK OF AMERICA	12/01/2011	A-1 LOCKSMITH SERVICE	Capital Projects/Facilities	Carpentry - Detention Center	-1.79	01/18/2012
BANK OF AMERICA	12/19/2011	HD SUPPLY ELEC. #5H	Capital Projects/Facilities	Electrical Supplies	159.93	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/21/2011	HD SUPPLY ELEC. #5H	Capital Projects/Facilities	Electrical Supplies	159.93	01/18/2012
BANK OF AMERICA	12/22/2011	MAYER ELECTRIC SUPPLY 707	Radio Communications Ent Fd	Leases Miscellaneous Charges	204.15	01/18/2012
BANK OF AMERICA	12/21/2011	HD SUPPLY ELEC. #5H	Capital Projects/Facilities	Electrical Supplies	-159.93	01/18/2012
BANK OF AMERICA	12/05/2011	MESCONS (MOTO)	Fac Maint Env Mgmt	Carpentry Supplies	498.02	01/18/2012
BANK OF AMERICA	12/08/2011	MESCONS (MOTO)	Fac Maint Env Mgmt	Carpentry Supplies	745.82	01/18/2012
BANK OF AMERICA	12/14/2011	A AMERICAN DOOR	Capital Projects/Facilities	Carpentry Supplies	307.00	01/18/2012
BANK OF AMERICA	12/14/2011	A AMERICAN DOOR	Awendaw Fire Department	Carpentry Supplies	350.00	01/18/2012
BANK OF AMERICA	12/14/2011	A AMERICAN DOOR	Capital Projects/Facilities	Carpentry Supplies	860.00	01/18/2012
BANK OF AMERICA	12/14/2011	A AMERICAN DOOR	Capital Projects/Facilities	Carpentry Supplies	158.00	01/18/2012
BANK OF AMERICA	12/14/2011	A AMERICAN DOOR	Capital Projects/Facilities	Carpentry Supplies	246.00	01/18/2012
BANK OF AMERICA	12/15/2011	FASTENAL COMPANY01	Fac Maint Env Mgmt	Carpentry Supplies	211.76	01/18/2012
BANK OF AMERICA	12/06/2011	LOWES #00655	Fac Maint Env Mgmt	Carpentry Supplies	424.24	01/18/2012
BANK OF AMERICA	12/05/2011	CHARLESTON METRO CHAMB	County Administrator	Training and Conference	375.00	01/18/2012
BANK OF AMERICA	11/30/2011	IBM IOL	Technology Services	Maint Contract Software	2,325.80	01/18/2012
BANK OF AMERICA	12/16/2011	ATT BILL PAYMENT	Technology Services	DP Land Line Charges	29,134.03	01/18/2012
BANK OF AMERICA	12/21/2011	FORMS AND SUPPLY - AOPD	Capital Projects/Facilities	Office Expenses	162.97	01/18/2012
BANK OF AMERICA	12/20/2011	BLACK BOX NETWORK SERVIC	Telecommunications	Central Phone System PBX Chgs	2,763.74	01/18/2012
BANK OF AMERICA	12/01/2011	ACE SYSTEMS	Telecommunications	Central Phone System PBX Chgs	1,205.00	01/18/2012
BANK OF AMERICA	12/15/2011	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	140.94	01/18/2012
BANK OF AMERICA	12/15/2011	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	509.10	01/18/2012
BANK OF AMERICA	12/02/2011	AMAZON MKTPLACE PMTS	Telecommunications	Office Expenses	110.47	01/18/2012
BANK OF AMERICA	12/19/2011	WWW.LOGMEIN.COM	Telecommunications	Central Phone System PBX Chgs	199.00	01/18/2012
BANK OF AMERICA	12/02/2011	WM SUPERCENTER	DAODAS Therapeutic Child Care	Food and Related Supplies	119.47	01/18/2012
BANK OF AMERICA	12/06/2011	KEYSTONE CONCRETE SERVICE	Pub Wrks Field Operations	Masonry Materials	155.70	01/18/2012
BANK OF AMERICA	12/21/2011	KEYSTONE CONCRETE SERVICE	Pub Wrks Field Operations	Masonry Materials	509.95	01/18/2012
BANK OF AMERICA	12/23/2011	ACF ENVIRONMENTAL	Peaceful Way	Public Works Projects	108.00	01/18/2012
BANK OF AMERICA	12/09/2011	THE POST AND COURIER	County Council	Advertising	113.88	01/18/2012
BANK OF AMERICA	12/26/2011	THE POST AND COURIER	County Council	Advertising	171.30	01/18/2012
BANK OF AMERICA	12/19/2011	ENTERPRISE RENT-A-CAR	Hazardous Materials	Training and Conference	377.24	01/18/2012
BANK OF AMERICA	12/19/2011	ENTERPRISE RENT-A-CAR	Hazardous Materials	Training and Conference	362.61	01/18/2012
BANK OF AMERICA	12/22/2011	NAEMSE	Emergency Medical Services	Drugs and Medical Supplies	150.00	01/18/2012
BANK OF AMERICA	12/12/2011	POSITIVE PROMOTIONS	EMS DUI FY12	Public Education Supplies	165.76	01/18/2012
BANK OF AMERICA	12/01/2011	CYCLE GEAR #80	Emergency Medical Services	Uniforms	-237.62	01/18/2012
BANK OF AMERICA	12/07/2011	MOBILE COMMUNICATI	NPDES-Administration	Vehicle Auxillary Equip	344.56	01/18/2012
BANK OF AMERICA	12/07/2011	MOBILE COMMUNICATI	NPDES-Administration	Vehicle Auxillary Equip	2,438.46	01/18/2012
BANK OF AMERICA	12/08/2011	system accessories inc	PW Mosquito Control	Aviation Parts	114.78	01/18/2012
BANK OF AMERICA	12/23/2011	BARLOWORLD #206	EM Materials Recovery Facility	Repair and Maint Supplies	1,191.75	01/18/2012
BANK OF AMERICA	12/22/2011	CONTAINER SERVICES UNLIMI	EM Drop Site Collections	Repair and Maint Supplies	3,545.00	01/18/2012
BANK OF AMERICA	12/21/2011	AIRGAS NAT WELDERS #15	EM Landfill Operations	Leases Machinery and Equipment	122.76	01/18/2012
BANK OF AMERICA	12/21/2011	AIRGAS NAT WELDERS #15	EM Landfill Operations	Leases Machinery and Equipment	118.99	01/18/2012
BANK OF AMERICA	12/21/2011	AIRGAS NAT WELDERS #15	EM Landfill Operations	Leases Machinery and Equipment	122.76	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/21/2011	AIRGAS NAT WELDERS #15	EM Landfill Operations	Leases Machinery and Equipment	118.99	01/18/2012
BANK OF AMERICA	12/15/2011	FORMS AND SUPPLY - AOPD	EM Administration	Public Education Supplies	273.86	01/18/2012
BANK OF AMERICA	12/16/2011	FORMS AND SUPPLY - AOPD	EM Administration	Office Expenses	193.77	01/18/2012
BANK OF AMERICA	12/16/2011	RR DONNELLEY	Finance	Printing and Binding	161.47	01/18/2012
BANK OF AMERICA	12/19/2011	RR DONNELLEY	Finance	Printing and Binding	1,113.87	01/18/2012
BANK OF AMERICA	12/23/2011	RR DONNELLEY	Finance	Printing and Binding	202.54	01/18/2012
BANK OF AMERICA	12/26/2011	MUSTANG COMPUTERS AND SUP	Finance	Office Expenses	669.00	01/18/2012
BANK OF AMERICA	12/26/2011	MUSTANG COMPUTERS AND SUP	Finance	Office Expenses	810.90	01/18/2012
BANK OF AMERICA	12/23/2011	FORMSOUTH	Revenue Collections	Printing and Binding	882.92	01/18/2012
BANK OF AMERICA	12/01/2011	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	261.27	01/18/2012
BANK OF AMERICA	12/26/2011	THE POST AND COURIER	Revenue Collections	Advertising	713.29	01/18/2012
BANK OF AMERICA	11/30/2011	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	-46.51	01/18/2012
BANK OF AMERICA	12/20/2011	THE TRANE COMPANY	Capital Projects/Facilities	HVAC Supplies	1,952.74	01/18/2012
BANK OF AMERICA	12/05/2011	LEXISNEXIS RISK MGT	Assessors Office	Publications and Subscriptions	263.76	01/18/2012
BANK OF AMERICA	12/09/2011	JASONSDELI ONLINE-CS1	DAODAS-Women's Services	Food and Related Supplies	100.10	01/18/2012
BANK OF AMERICA	12/12/2011	FORMS AND SUPPLY - AOPD	Legislative Delegation	Office Expenses	156.70	01/18/2012
BANK OF AMERICA	12/16/2011	INTAB INC	Election/Voter Registration	Election Expense-Non Reimburse	169.14	01/18/2012
BANK OF AMERICA	12/19/2011	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Election Expense-Non Reimburse	255.19	01/18/2012
BANK OF AMERICA	11/30/2011	THE POST AND COURIER	Election/Voter Registration	Election Expenses-Reimbursable	2,773.89	01/18/2012
BANK OF AMERICA	12/19/2011	THE POST AND COURIER	Election/Voter Registration	Advertising	598.80	01/18/2012
BANK OF AMERICA	12/15/2011	SIMPLEX GRINNELL WEB P	Election/Voter Registration	Office Expenses	298.95	01/18/2012
BANK OF AMERICA	12/01/2011	CHARLESTON RUBBER AND	Pub Wrks Field Operations	Other Operating Supplies	161.50	01/18/2012
BANK OF AMERICA	12/01/2011	EARTHLINKBUS-DELTACOM	Telecommunications	Central Phone System PBX Chgs	2,088.20	01/18/2012
BANK OF AMERICA	12/19/2011	EMERGENCY MEDICAL PROD	Awendaw Fire Department	Other Operating Supplies	137.02	01/18/2012
BANK OF AMERICA	11/28/2011	JHAAK FLEET SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	1,445.15	01/18/2012
BANK OF AMERICA	12/05/2011	JHAAK FLEET SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	181.68	01/18/2012
BANK OF AMERICA	12/12/2011	JHAAK FLEET SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	2,248.08	01/18/2012
BANK OF AMERICA	12/19/2011	JHAAK FLEET SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	1,090.48	01/18/2012
BANK OF AMERICA	12/23/2011	JHAAK FLEET SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	1,353.10	01/18/2012
BANK OF AMERICA	12/05/2011	BULLS BAY TRUE VALUE SUP	Awendaw Fire Department	Other Operating Supplies	-36.00	01/18/2012
BANK OF AMERICA	12/16/2011	FORMS AND SUPPLY - AOPD	Legal Department	Office Expenses	111.83	01/18/2012
BANK OF AMERICA	11/30/2011	SC BAR	Legal Department	Dues and Memberships	420.00	01/18/2012
BANK OF AMERICA	11/30/2011	SC BAR	Legal Department	Dues and Memberships	215.00	01/18/2012
BANK OF AMERICA	11/30/2011	SC BAR	Legal Department	Dues and Memberships	290.00	01/18/2012
BANK OF AMERICA	11/30/2011	SC BAR	Legal Department	Dues and Memberships	455.00	01/18/2012
BANK OF AMERICA	11/30/2011	SC BAR	Legal Department	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#660942	Office Services	Copy Supplies	128.47	01/18/2012
BANK OF AMERICA	12/05/2011	THE POST AND COURIER	State Drug Funds - Legal	Publications and Subscriptions	400.97	01/18/2012
BANK OF AMERICA	12/23/2011	SAFE AIR SYSTEMS	Hazardous Materials	Other Operating Supplies	360.00	01/18/2012
BANK OF AMERICA	12/15/2011	TSI INC	Hazardous Materials	Public Safety Supplies	653.67	01/18/2012
BANK OF AMERICA	11/30/2011	"DAWSON & ASSOCIATES,INC"	Hazardous Materials	Other Operating Supplies	1,530.16	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/23/2011	SCACPA	Finance	Dues and Memberships	459.00	01/18/2012
BANK OF AMERICA	12/12/2011	THOMPSON PUBLISHING GROUP	Finance	Publications and Subscriptions	409.00	01/18/2012
BANK OF AMERICA	12/08/2011	TRUST FILE/AVALARA FILING	Finance	Office Expenses	179.00	01/18/2012
BANK OF AMERICA	12/16/2011	WM SUPERCENTER	Public Defender Berkeley	Office Expenses	113.17	01/18/2012
BANK OF AMERICA	12/22/2011	PAYMENT SERVICES	Public Defender Berkeley	Office Expenses	388.99	01/18/2012
BANK OF AMERICA	12/19/2011	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	160.94	01/18/2012
BANK OF AMERICA	12/19/2011	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	141.44	01/18/2012
BANK OF AMERICA	12/23/2011	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	349.13	01/18/2012
BANK OF AMERICA	12/23/2011	ADT SECURITY SERVICES	Public Defender Berkeley	Maint Contract Machinery	173.28	01/18/2012
BANK OF AMERICA	12/06/2011	HOME TELECOM	Public Defender Berkeley	Telephone Direct	622.04	01/18/2012
BANK OF AMERICA	12/12/2011	BATTERIES PLUS	Awendaw Fire Department	Drugs and Medical Supplies	151.68	01/18/2012
BANK OF AMERICA	12/08/2011	GEORGETOWN SMALL ENGIN	Awendaw Fire Department	Small Tools	103.37	01/18/2012
BANK OF AMERICA	12/22/2011	GLIDDEN PROFESSIONAL #034	Capital Projects/Facilities	Painting Supplies	302.38	01/18/2012
BANK OF AMERICA	12/05/2011	NORTHERN TOOL EQUIP	Parking Garages	Carpentry Supplies	117.15	01/18/2012
BANK OF AMERICA	12/02/2011	SHEALY ELECT 803-227-0599	Parking Garages	Electrical Supplies	168.22	01/18/2012
BANK OF AMERICA	12/07/2011	CVS WHOLESALE FLAGS	Veterans Affairs	Office Expenses	142.45	01/18/2012
BANK OF AMERICA	12/14/2011	BERLIN MYERS LUMBER CORP	Capital Projects/Facilities	Carpentry Supplies	202.23	01/18/2012
BANK OF AMERICA	12/26/2011	KID CARPETCOM	EM Administration	Public Education Supplies	279.99	01/18/2012
BANK OF AMERICA	12/02/2011	ABADAK.COM	EM Materials Recovery Facility	Other Operating Supplies	261.87	01/18/2012
BANK OF AMERICA	12/15/2011	"ACCUPRINT, INC."	EM Administration	Advertising	429.66	01/18/2012
BANK OF AMERICA	12/07/2011	ADVANCED CONSTRUCTION AND	EM Materials Recovery Facility	Repair and Maint Supplies	339.00	01/18/2012
BANK OF AMERICA	12/08/2011	FORMS AND SUPPLY - AOPD	EM Administration	Office Expenses	124.81	01/18/2012
BANK OF AMERICA	12/09/2011	FORMS AND SUPPLY - AOPD	EM Administration	Office Expenses	149.85	01/18/2012
BANK OF AMERICA	12/05/2011	NORTHERN TOOL EQUIP	EM Administration	Other Operating Supplies	209.87	01/18/2012
BANK OF AMERICA	12/05/2011	NORTHERN TOOL EQUIP	EM Materials Recovery Facility	Safety Equipment and Supplies	216.85	01/18/2012
BANK OF AMERICA	12/12/2011	NORTHERN TOOL EQUIP	EM Materials Recovery Facility	Safety Equipment and Supplies	206.41	01/18/2012
BANK OF AMERICA	12/12/2011	NORTHERN TOOL EQUIP	EM Materials Recovery Facility	Other Operating Supplies	158.36	01/18/2012
BANK OF AMERICA	12/16/2011	LEWISGOETZCO INC	EM Materials Recovery Facility	Other Operating Supplies	295.20	01/18/2012
BANK OF AMERICA	12/09/2011	BOOTJACK	Capital Projects/Facilities	Safety Equipment and Supplies	115.00	01/18/2012
BANK OF AMERICA	11/29/2011	WW GRAINGER	EM Materials Recovery Facility	Safety Equipment and Supplies	133.33	01/18/2012
BANK OF AMERICA	11/30/2011	W W GRAINGER 916	EM Materials Recovery Facility	Safety Equipment and Supplies	258.34	01/18/2012
BANK OF AMERICA	12/05/2011	W W GRAINGER 916	EM Materials Recovery Facility	Other Operating Supplies	102.76	01/18/2012
BANK OF AMERICA	12/14/2011	W W GRAINGER 916	EM Landfill Operations	Safety Equipment and Supplies	253.37	01/18/2012
BANK OF AMERICA	12/14/2011	WW GRAINGER	EM Landfill Operations	Safety Equipment and Supplies	250.98	01/18/2012
BANK OF AMERICA	12/14/2011	WW GRAINGER	EM Landfill Operations	Safety Equipment and Supplies	303.73	01/18/2012
BANK OF AMERICA	12/22/2011	W W GRAINGER 916	EM Administration	Safety Equipment and Supplies	191.48	01/18/2012
BANK OF AMERICA	12/19/2011	SC BAR	Public Defender Berkeley	Dues and Memberships	465.00	01/18/2012
BANK OF AMERICA	12/19/2011	SC BAR	Public Defender Berkeley	Dues and Memberships	315.00	01/18/2012
BANK OF AMERICA	12/19/2011	SC BAR	Public Defender Berkeley	Dues and Memberships	400.00	01/18/2012
BANK OF AMERICA	12/19/2011	SC BAR	Public Defender Berkeley	Dues and Memberships	315.00	01/18/2012
BANK OF AMERICA	12/20/2011	SC BAR	Public Defender Berkeley	Dues and Memberships	315.00	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	11/30/2011	OBCO CHEMICAL	PW Mosquito Control	Repair and Maint Supplies	1,118.78	01/18/2012
BANK OF AMERICA	12/19/2011	OBCO CHEMICAL	PW Mosquito Control	Repair and Maint Supplies	291.32	01/18/2012
BANK OF AMERICA	12/05/2011	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	116.05	01/18/2012
BANK OF AMERICA	12/23/2011	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	281.62	01/18/2012
BANK OF AMERICA	12/02/2011	LOVE CHEVROLET PARTS AND	Central Parts Warehouse	Central Warehouse Inventory	121.51	01/18/2012
BANK OF AMERICA	11/30/2011	SUPERIOR DIESEL INC	Central Parts Warehouse	Central Warehouse Inventory	351.23	01/18/2012
BANK OF AMERICA	12/05/2011	BOBOCAT OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	106.83	01/18/2012
BANK OF AMERICA	11/30/2011	FEC	Central Parts Warehouse	Central Warehouse Inventory	538.46	01/18/2012
BANK OF AMERICA	12/05/2011	FEC	Central Parts Warehouse	Central Warehouse Inventory	320.40	01/18/2012
BANK OF AMERICA	12/09/2011	FEC	Central Parts Warehouse	Central Warehouse Inventory	145.36	01/18/2012
BANK OF AMERICA	12/20/2011	FEC	Central Parts Warehouse	Central Warehouse Inventory	256.21	01/18/2012
BANK OF AMERICA	12/21/2011	FEC	Central Parts Warehouse	Central Warehouse Inventory	767.43	01/18/2012
BANK OF AMERICA	12/06/2011	ATD 130	Central Parts Warehouse	Central Warehouse Inventory	168.12	01/18/2012
BANK OF AMERICA	12/16/2011	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	241.19	01/18/2012
BANK OF AMERICA	12/20/2011	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	2,054.54	01/18/2012
BANK OF AMERICA	12/08/2011	WARREN FASTENING SOUTH	Central Parts Warehouse	Central Warehouse Inventory	499.10	01/18/2012
BANK OF AMERICA	12/05/2011	RICK HENDRICK DODGE 99909	Central Parts Warehouse	Central Warehouse Inventory	450.23	01/18/2012
BANK OF AMERICA	12/09/2011	PEPBOYS STORE 38	Central Parts Warehouse	Central Warehouse Inventory	520.80	01/18/2012
BANK OF AMERICA	12/06/2011	NU LIFE ENVIRONMENTAL IN	Central Parts Warehouse	Central Warehouse Inventory	444.85	01/18/2012
BANK OF AMERICA	12/09/2011	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	1,934.37	01/18/2012
BANK OF AMERICA	12/15/2011	ALLIED AUTO ELECTRIC INC	Central Parts Warehouse	Central Warehouse Inventory	292.41	01/18/2012
BANK OF AMERICA	12/19/2011	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	310.37	01/18/2012
BANK OF AMERICA	12/20/2011	ALLIED AUTO ELECTRIC INC	Central Parts Warehouse	Central Warehouse Inventory	238.16	01/18/2012
BANK OF AMERICA	12/22/2011	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	171.90	01/18/2012
BANK OF AMERICA	12/22/2011	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	861.65	01/18/2012
BANK OF AMERICA	12/22/2011	ALLIED AUTO ELECTRIC INC	Central Parts Warehouse	Central Warehouse Inventory	147.02	01/18/2012
BANK OF AMERICA	12/08/2011	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	-301.94	01/18/2012
BANK OF AMERICA	12/12/2011	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	-171.02	01/18/2012
BANK OF AMERICA	12/19/2011	FEC	Central Parts Warehouse	Central Warehouse Inventory	-45.02	01/18/2012
BANK OF AMERICA	11/29/2011	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	-45.63	01/18/2012
BANK OF AMERICA	12/01/2011	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-627.87	01/18/2012
BANK OF AMERICA	12/07/2011	HD SUPPLY ELEC. #5H	Parking Garages	Electrical Supplies	270.17	01/18/2012
BANK OF AMERICA	12/02/2011	LOWES #00661	Parking Garages	Alarm System Services	118.80	01/18/2012
BANK OF AMERICA	12/12/2011	SIMMONS BODY SHOP	Fleet Operations	Rep Maint Con Vehicles	1,756.30	01/18/2012
BANK OF AMERICA	12/16/2011	RICK HENDRICK DODGE 99909	Fleet Operations	Rep Maint Con Vehicles	352.95	01/18/2012
BANK OF AMERICA	12/09/2011	"JONES FORD, INC."	Fleet Operations	Rep Maint Con Vehicles	225.00	01/18/2012
BANK OF AMERICA	12/15/2011	MATCO TOOLS-THOMAS J	Fleet Operations	Small Tools	162.70	01/18/2012
BANK OF AMERICA	12/16/2011	SELLARS HARDWARE	PW Asset Management	Small Tools	736.54	01/18/2012
BANK OF AMERICA	12/09/2011	CASH & CARRY WHOLESALE GR	PW Asset Management	Other Operating Supplies	292.49	01/18/2012
BANK OF AMERICA	12/12/2011	DRIGGERS SMALL ENGINE	PW Asset Management	Other Operating Supplies	2,083.32	01/18/2012
BANK OF AMERICA	11/29/2011	AMERICAST CONCRETE PRO	Pub Wrks Field Operations	Drainage Piping	644.23	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/22/2011	CAROLINA TEXTILE RECYCLIN	PW Asset Management	Other Operating Supplies	233.90	01/18/2012
BANK OF AMERICA	12/09/2011	SPRINGMAID BEACH	EPD LEMPG FY11	Training and Conference	159.30	01/18/2012
BANK OF AMERICA	12/19/2011	EMED CO INC	Safety/Workers Compensation	Public Safety Supplies	162.03	01/18/2012
BANK OF AMERICA	12/12/2011	ZEE SERVICE 07355142	Parking Garages	Safety Equipment and Supplies	281.66	01/18/2012
BANK OF AMERICA	12/08/2011	DIEBOLD SUPPLY	Parking Garages	Alarm System Services	189.61	01/18/2012
BANK OF AMERICA	11/30/2011	SECOM INTERNATIONAL INC	Parking Garages	Printing and Binding	1,135.00	01/18/2012
BANK OF AMERICA	12/05/2011	FORMS AND SUPPLY - AOPD	Fleet Operations	Office Expenses	395.40	01/18/2012
BANK OF AMERICA	12/12/2011	FORMS AND SUPPLY - AOPD	Fleet Operations	Office Expenses	-32.38	01/18/2012
BANK OF AMERICA	11/29/2011	UNIV.PROD./LINECO INC.	Records Management	Photo and Microfilm Supply	300.66	01/18/2012
BANK OF AMERICA	12/07/2011	SURVEYMONKEY.COM	UE Admin FY11	Office Expenses	204.00	01/18/2012
BANK OF AMERICA	12/12/2011	BOOTJACK	Transportation Development	Safety Equipment and Supplies	120.10	01/18/2012
BANK OF AMERICA	12/12/2011	BOOTJACK	Transportation Development	Safety Equipment and Supplies	-20.10	01/18/2012
BANK OF AMERICA	12/02/2011	ASFPM MADISON WI	Building Inspections	Dues and Memberships	110.00	01/18/2012
BANK OF AMERICA	12/05/2011	GAL GALLS INC	Awendaw Fire Department	Rep Maint Con Vehicles	308.79	01/18/2012
BANK OF AMERICA	12/20/2011	NOMAD TECHNOLOGIES INC	Radio Communications Ent Fd	Special Communications Service	520.00	01/18/2012
BANK OF AMERICA	12/15/2011	APCO INT'L	Radio Communications Ent Fd	Special Legal Services	480.00	01/18/2012
BANK OF AMERICA	12/14/2011	FASTENAL COMPANY01	PW Asset Management	Safety Equipment and Supplies	523.01	01/18/2012
BANK OF AMERICA	12/09/2011	FORMS AND SUPPLY - AOPD	PW Asset Management	Office Expenses	526.19	01/18/2012
BANK OF AMERICA	12/16/2011	FORMS AND SUPPLY - AOPD	PW Asset Management	Office Expenses	-43.92	01/18/2012
BANK OF AMERICA	12/06/2011	MANER BUILDERS SUPPLY CO	Pub Wrks Field Operations	Grounds Maint Supplies	130.20	01/18/2012
BANK OF AMERICA	12/13/2011	SC BAR CLE	Master In Equity	Training and Conference	275.00	01/18/2012
BANK OF AMERICA	12/01/2011	COASTAL BURGLAR ALARM CO	Capital Projects/Facilities	Maint Contract Machinery	813.75	01/18/2012
BANK OF AMERICA	12/20/2011	COMCAST OF CHARLESTON	Capital Projects/Facilities	Rep Maint Con Vehicles	106.95	01/18/2012
BANK OF AMERICA	12/13/2011	SIMPLEX GRINNELL WEB P	Capital Projects/Facilities	Maint Contract Machinery	2,394.92	01/18/2012
BANK OF AMERICA	12/13/2011	SIMPLEX GRINNELL WEB P	Fleet Operations	Maint Contract Machinery	524.51	01/18/2012
BANK OF AMERICA	12/13/2011	SIMPLEX GRINNELL WEB P	Capital Projects/Facilities	Maint Contract Machinery	1,138.64	01/18/2012
BANK OF AMERICA	12/20/2011	SIMPLEX GRINNELL WEB P	Capital Projects/Facilities	Maint Contract Machinery	251.25	01/18/2012
BANK OF AMERICA	12/26/2011	LEXMARK US B2B	Sheriff Law Enforcement	Noncapital IT Purchases	289.00	01/18/2012
BANK OF AMERICA	12/26/2011	ATT BILL PAYMENT	Technology Services	DP Land Line Charges	21,113.70	01/18/2012
BANK OF AMERICA	12/02/2011	CHARLESTON'S RIGGI	EM Compost and Mulch Ops	Safety Equipment and Supplies	126.78	01/18/2012
BANK OF AMERICA	12/05/2011	FAST SIGNS OF CHARLESTON	EM Compost and Mulch Ops	Office Expenses	224.19	01/18/2012
BANK OF AMERICA	12/07/2011	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	121.74	01/18/2012
BANK OF AMERICA	12/12/2011	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	3,006.63	01/18/2012
BANK OF AMERICA	12/12/2011	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,553.04	01/18/2012
BANK OF AMERICA	12/19/2011	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	986.86	01/18/2012
BANK OF AMERICA	12/15/2011	WW GRAINGER	Emergency Medical Services	Other Operating Supplies	475.88	01/18/2012
BANK OF AMERICA	12/14/2011	SALSBURY INDUSTRIES	Capital Projects/Facilities	Carpentry - Detention Center	120.00	01/18/2012
BANK OF AMERICA	12/01/2011	VIKING SUPPLY NET	Capital Projects/Facilities	Plumbing - Detention Center	642.56	01/18/2012
BANK OF AMERICA	12/05/2011	SOUTHWESTAIR5262407100364	E911 Communications	Training and Conference	445.30	01/18/2012
BANK OF AMERICA	12/05/2011	SOUTHWESTAIR5262407100363	ConsolidatedDispatchOperations	Training and Conference	445.30	01/18/2012
BANK OF AMERICA	12/05/2011	SOUTHWESTAIR5262407097618	E911 Communications	Training and Conference	446.80	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/05/2011	CARIBE ROYALE RESORT SUT	E911 Communications	Training and Conference	499.52	01/18/2012
BANK OF AMERICA	12/05/2011	HYATT HOTELS GRND CYPRESS	E911 Communications	Training and Conference	145.13	01/18/2012
BANK OF AMERICA	12/02/2011	NENA	E911 Communications	Dues and Memberships	130.00	01/18/2012
BANK OF AMERICA	12/05/2011	NENA	E911 Communications	Training and Conference	395.00	01/18/2012
BANK OF AMERICA	12/05/2011	NENA	ConsolidatedDispatchOperations	Training and Conference	375.00	01/18/2012
BANK OF AMERICA	12/05/2011	NENA	E911 Communications	Training and Conference	590.00	01/18/2012
BANK OF AMERICA	12/01/2011	ARVATO SYSTEMS AVID USWWW	E911 Communications	Noncapital IT Purchases	2,499.00	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#656819	Office Services	Copy Supplies	255.45	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#656838	Office Services	Copy Supplies	383.18	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#658142	Office Services	Copy Supplies	638.64	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#658263	Office Services	Copy Supplies	159.66	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#658308	Office Services	Copy Supplies	127.73	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#658398	Office Services	Copy Supplies	127.73	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#658904	Office Services	Copy Supplies	319.31	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#658983	Office Services	Copy Supplies	2,394.87	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#660286	Office Services	Copy Supplies	159.66	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#660549	Office Services	Copy Supplies	159.66	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#660662	Office Services	Copy Supplies	127.73	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#661674	Office Services	Copy Supplies	383.18	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#662235	Office Services	Copy Supplies	127.73	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#663246	Office Services	Copy Supplies	319.31	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#663546	Office Services	Copy Supplies	127.73	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#663607	Office Services	Copy Supplies	127.73	01/18/2012
BANK OF AMERICA	12/08/2011	OFFICEMAX CT IN#802778	Office Services	Copy Supplies	478.97	01/18/2012
BANK OF AMERICA	12/08/2011	OFFICEMAX CT IN#802970	Office Services	Copy Supplies	319.31	01/18/2012
BANK OF AMERICA	11/30/2011	UPS 000000E0717W481	Office Services	Postage Direct	190.05	01/18/2012
BANK OF AMERICA	12/09/2011	UPS 000000E0717W491	Office Services	Copy Supplies	189.23	01/18/2012
BANK OF AMERICA	12/16/2011	UPS 000000E0717W501	Office Services	Postage Direct	340.29	01/18/2012
BANK OF AMERICA	12/21/2011	UPS 000000E0717W511	Office Services	Postage Direct	212.62	01/18/2012
BANK OF AMERICA	12/09/2011	IEDC ONLINE	Economic Development	Dues and Memberships	765.00	01/18/2012
BANK OF AMERICA	12/09/2011	WHIRLPOOL CONSR PARTS	Public Defender Charleston	Maint Contract Machinery	108.49	01/18/2012
BANK OF AMERICA	12/12/2011	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	325.07	01/18/2012
BANK OF AMERICA	12/26/2011	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	133.25	01/18/2012
BANK OF AMERICA	11/30/2011	LEX LEXIS NEXIS	Public Defender Charleston	Publications and Subscriptions	950.46	01/18/2012
BANK OF AMERICA	12/23/2011	LEX LEXIS NEXIS	Public Defender Charleston	Publications and Subscriptions	941.78	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	290.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	290.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	290.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	455.00	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	290.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	455.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	315.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/05/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/06/2011	SC BAR	Public Defender Charleston	Dues and Memberships	390.00	01/18/2012
BANK OF AMERICA	12/22/2011	SC BAR	Public Defender Charleston	Dues and Memberships	290.00	01/18/2012
BANK OF AMERICA	12/14/2011	NATIONAL ASSOCIATION	Public Defender Charleston	Dues and Memberships	118.75	01/18/2012
BANK OF AMERICA	12/01/2011	MATCO TOOLS-THOMAS J	Fleet Operations	Rep Maint Con Vehicles	265.80	01/18/2012
BANK OF AMERICA	12/02/2011	ENTERPRISE RENT-A-CAR	Election/Voter Registration	Municipal Election Expense	2,826.38	01/18/2012
BANK OF AMERICA	12/07/2011	BRADSHAW CONSULTING SVCS	E911 Communications	Noncapital IT Purchases	700.00	01/18/2012
BANK OF AMERICA	12/21/2011	IKON LEGAL DOCUMENTS SER	Human Resources	Printing and Binding	117.18	01/18/2012
BANK OF AMERICA	12/15/2011	COLEMAN AMERICAN	Human Resources	Employee Relocation	2,000.00	01/18/2012
BANK OF AMERICA	12/07/2011	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	559.36	01/18/2012
BANK OF AMERICA	12/09/2011	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	101.35	01/18/2012
BANK OF AMERICA	12/02/2011	SFI ELECTRONICS INC	Human Resources	Photo and Microfilm Supply	3,273.24	01/18/2012
BANK OF AMERICA	12/19/2011	CROWNE PLAZA N CHRLSTN	Human Resources	Office Expenses	101.02	01/18/2012
BANK OF AMERICA	12/07/2011	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	-68.49	01/18/2012
BANK OF AMERICA	12/21/2011	IKON LEGAL DOCUMENTS SER	Magistrate Ct Administration	Printing and Binding	247.43	01/18/2012
BANK OF AMERICA	12/19/2011	A&E SERVICE 7841	Facilities Maint DAODAS	Plumbing Supplies	186.00	01/18/2012
BANK OF AMERICA	12/09/2011	HD SUPPLY ELEC. #84	Facilities Maint DAODAS	Electrical Supplies	484.24	01/18/2012
BANK OF AMERICA	12/21/2011	SHERWIN WILLIAMS #2293	Facilities Maint DAODAS	Painting Supplies	131.31	01/18/2012
BANK OF AMERICA	11/30/2011	LOWES #00661	Facilities Maint DAODAS	Plumbing Supplies	138.24	01/18/2012
BANK OF AMERICA	12/09/2011	LOWES #00661	Facilities Maint DAODAS	Carpentry Supplies	240.94	01/18/2012
BANK OF AMERICA	12/13/2011	LOWES #00661	Facilities Maint DAODAS	Painting Supplies	513.27	01/18/2012
BANK OF AMERICA	12/14/2011	LOWES #00661	Facilities Maint DAODAS	Painting Supplies	118.19	01/18/2012
BANK OF AMERICA	11/30/2011	ISLAND SEPTIC SYSTEMS LLC	Capital Projects/Facilities	Plumbing Supplies	350.00	01/18/2012
BANK OF AMERICA	12/12/2011	COOK & BOARDMAN INC	Capital Projects/Facilities	Carpentry Supplies	522.16	01/18/2012
BANK OF AMERICA	12/01/2011	FASTENAL COMPANY01	Capital Projects/Facilities	Carpentry Supplies	121.72	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	12/16/2011	JCPENNEY CATLG 9811	Health Dept	Other Operating Supplies	520.63	01/18/2012
BANK OF AMERICA	12/16/2011	ABM TRUSTCOMMERCE	Facilities Multi-Year	Carpentry Supplies - Projects	210.00	01/18/2012
BANK OF AMERICA	12/05/2011	COOK & BOARDMAN INC	Capital Projects/Facilities	Carpentry Supplies	-60.42	01/18/2012
BANK OF AMERICA	12/05/2011	COOK & BOARDMAN INC	Capital Projects/Facilities	Carpentry - Detention Center	-303.80	01/18/2012
BANK OF AMERICA	12/02/2011	FASTENAL COMPANY01	Capital Projects/Facilities	Carpentry Supplies	-121.72	01/18/2012
BANK OF AMERICA	12/22/2011	TALOTTA INC	Parking Garages	Office Expenses	245.41	01/18/2012
BANK OF AMERICA	12/19/2011	INTERNATIONAL PARKING INS	Parking Garages	Dues and Memberships	595.00	01/18/2012
BANK OF AMERICA	12/19/2011	OFFICE DEPOT #1214	Parking Garages	Office Expenses	326.53	01/18/2012
BANK OF AMERICA	12/21/2011	THE HOME DEPOT 1118	PW Civil Engineering	Other Operating Supplies	118.42	01/18/2012
BANK OF AMERICA	12/19/2011	CAROLINA SOUND COMMUNICAT	Technology Services	Consultant Fees	1,875.00	01/18/2012
BANK OF AMERICA	12/07/2011	DRI VICEVERSA PRO 2.	Technology Services	Noncapital IT Purchases	129.95	01/18/2012
BANK OF AMERICA	12/13/2011	HP DIRECT-PUBLICSECTOR	ConsolidatedDispatchOperations	Noncapital IT Purchases	188.79	01/18/2012
BANK OF AMERICA	12/21/2011	DMI DELL K-12/GOVT	Technology Services	Maint Contract Software	1,825.51	01/18/2012
BANK OF AMERICA	12/12/2011	RADIOSHACK COR00119792	Technology Services	Supplies for ITS Department	-48.80	01/18/2012
BANK OF AMERICA	12/12/2011	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	114.31	01/18/2012
BANK OF AMERICA	12/22/2011	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	1,095.64	01/18/2012
BANK OF AMERICA	11/30/2011	PUBLIC SAFTY RECRUIT.COM	Emergency Medical Services	Office Expenses	250.00	01/18/2012
BANK OF AMERICA	12/01/2011	OFFICEMAX CT IN#687131	Emergency Medical Services	Office Expenses	862.94	01/18/2012
BANK OF AMERICA	12/19/2011	OFFICEMAX CT IN#013339	Emergency Medical Services	Office Expenses	223.69	01/18/2012
BANK OF AMERICA	12/16/2011	VIDACARE CORPORATION	Emergency Medical Services	Drugs and Medical Supplies	4,305.10	01/18/2012
BANK OF AMERICA	11/28/2011	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	157.22	01/18/2012
BANK OF AMERICA	12/01/2011	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	427.06	01/18/2012
BANK OF AMERICA	12/23/2011	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	245.62	01/18/2012
BANK OF AMERICA	12/16/2011	STRYKER SALES CRP MED	Emergency Medical Services	Repair and Maint Supplies	531.98	01/18/2012
BANK OF AMERICA	12/21/2011	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	589.03	01/18/2012
BANK OF AMERICA	12/12/2011	STEEN ENTERPRISES	Central Parts Warehouse	Central Warehouse Inventory	142.41	01/18/2012
BANK OF AMERICA	12/26/2011	STEEN ENTERPRISES	Central Parts Warehouse	Central Warehouse Inventory	1,139.13	01/18/2012
BANK OF AMERICA	12/13/2011	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	1,794.47	01/18/2012
BANK OF AMERICA	12/14/2011	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	1,870.80	01/18/2012
BANK OF AMERICA	12/22/2011	MARREL CORP. - AMPLIROLL	Central Parts Warehouse	Central Warehouse Inventory	1,152.12	01/18/2012
BANK OF AMERICA	12/05/2011	THE POST AND COURIER	State Drug Funds - Legal	Publications and Subscriptions	400.97	01/18/2012
BANK OF AMERICA	12/05/2011	THE POST AND COURIER	State Drug Funds - Legal	Publications and Subscriptions	412.87	01/18/2012
BANK OF AMERICA	12/12/2011	COMCAST OF CHARLESTON	Law Enforce Ctr 2011 GOB	CO Building Renovations	316.70	01/18/2012
BANK OF AMERICA	12/05/2011	THE POST AND COURIER	State Drug Funds - Legal	Publications and Subscriptions	418.80	01/18/2012
BANK OF AMERICA	12/14/2011	TCE HR DIRECT	PW Administration	Office Expenses	157.72	01/18/2012
BANK OF AMERICA	12/26/2011	STAPLS9222994981000	PW Administration	Office Expenses	119.24	01/18/2012
BANK OF AMERICA	12/26/2011	STAPLS7080812999000001	PW Administration	Office Expenses	108.85	01/18/2012
HM NORTHCUTT CORP	11/30/2011	Funds available for Options if	UE Rehabs FY11	Water and Sewer	600.00	01/18/2012
HUMANITIES FOUNDATION	01/17/2012	HRP 11 FINAL	ARRA Homless Subs 10	Humanities Foundation	2,330.80	01/18/2012
HDR ENGINEERING INC	01/12/2012	CEI Svcs- Johnnie Dodds	SalesTax-Road-DoddsBlvd-071stR	Trans Project CEI Services	2,919.93	01/18/2012
HDR ENGINEERING INC	01/12/2012	Johnnie Dodds- CEI Svcs	SalesTax-Road-DoddsBlvd-071stR	Trans Project CEI Services	285,824.65	01/18/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FEELEY,ATTY CHARLES M	01/17/2012	F&C Tract 46, TMS 425-06-00-01	SalesTax-Road-Folly/Camp072ndR	Trans Land/Rights Acquisitions	23,760.00	01/18/2012
CHARLES FOSTER COMPANY OF SC	12/17/2011	Inv# 42103 12/11-12/17/11	Community Services	Contracted Temporary Svc	756.75	01/18/2012
MCSWEENEY ENGINEERS	01/17/2012	Town of Kiawah Minor Improveme	Town of Kiawah	NonCapital Land Improvement	2,022.59	01/18/2012
DHEC	05/17/2011	Bees Ferry SCDHEC Stormwater p	SalesTax-Road-BeesFerry07 2ndR	Trans Permitting/Mitigation	125.00	01/19/2012
GREEN WAVE CONTRACTING INC	12/14/2011	Lincolnvill Drainage Phase II	TST Drain Improve	Noncapital Construction	39,638.91	01/19/2012
CLERK OF COURT	01/11/2012	Motion Fee, D. Manigault, 2010	State Drug Funds - Legal	Court Filing Fee	150.00	01/19/2012
CLERK OF COURT	01/11/2012	Motion Fee, Daggins, Stevens	State Drug Funds - Legal	Court Filing Fee	150.00	01/19/2012
ZOLL MEDICAL CORPORATION	12/14/2011	BLANKET PO FOR ZOLL DEFIBRILLA	Emergency Medical Services	Drugs and Medical Supplies	1,030.21	01/19/2012
ZOLL MEDICAL CORPORATION	12/14/2011	BLANKET PO FOR ZOLL DEFIBRILLA	Emergency Medical Services	Drugs and Medical Supplies	1,624.25	01/19/2012
ZOLL MEDICAL CORPORATION	12/15/2011	BLANKET PO FOR ZOLL DEFIBRILLA	Emergency Medical Services	Drugs and Medical Supplies	1,562.41	01/19/2012
ZOLL MEDICAL CORPORATION	12/14/2011	BLANKET PO FOR ZOLL DEFIBRILLA	Emergency Medical Services	Drugs and Medical Supplies	2,319.19	01/19/2012
ZOLL MEDICAL CORPORATION	12/16/2011	BLANKET PO FOR ZOLL DEFIBRILLA	Emergency Medical Services	Drugs and Medical Supplies	1,876.52	01/19/2012
XEROX CORPORATION	01/01/2012	PRINTER W/OUT SRVR SN#AGC-999	Register of Mesne Conveyance	Leases Machinery and Equipment	424.21	01/19/2012
XEROX CORPORATION	01/01/2012	UNIVSCAN UNIVERSAL SCANNER	Register of Mesne Conveyance	Leases Machinery and Equipment	247.88	01/19/2012
XEROX CORPORATION	01/01/2012	WFCNTRL2 UNIV ACCXES CNTRL	Register of Mesne Conveyance	Leases Machinery and Equipment	136.95	01/19/2012
DODSON BROS EXTERMINATING	12/31/2011	Detention Center	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	350.00	01/19/2012
DODSON BROS EXTERMINATING	12/31/2011	County Office Building	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	125.00	01/19/2012
DODSON BROS EXTERMINATING	12/31/2011	Lonnie Hamilton PSB	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	150.00	01/19/2012
CAROLINA RIM AND WHEEL	12/21/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	184.11	01/19/2012
CAROLINA RIM AND WHEEL	12/22/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	277.98	01/19/2012
CAROLINA RIM AND WHEEL	12/16/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	164.32	01/19/2012
CAROLINA RIM AND WHEEL	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	224.39	01/19/2012
NATL WELDERS	12/27/2011	BLANKET PO FOR OXYGEN & CYLIND	Emergency Medical Services	Drugs and Medical Supplies	260.30	01/19/2012
NATL WELDERS	12/20/2011	BLANKET PO FOR OXYGEN & CYLIND	Emergency Medical Services	Drugs and Medical Supplies	340.08	01/19/2012
NATL WELDERS	12/31/2011	BLANKET PO FOR OXYGEN & CYLIND	Emergency Medical Services	Drugs and Medical Supplies	3,891.25	01/19/2012
NATL WELDERS	01/05/2012	BLANKET PO FOR OXYGEN & CYLIND	Emergency Medical Services	Drugs and Medical Supplies	327.69	01/19/2012
NATL WELDERS	01/03/2012	BLANKET PO FOR OXYGEN & CYLIND	Emergency Medical Services	Drugs and Medical Supplies	266.49	01/19/2012
NATL WELDERS	12/16/2011	BLANKET PO FOR OXYGEN & CYLIND	Emergency Medical Services	Drugs and Medical Supplies	254.12	01/19/2012
NATL WELDERS	12/09/2011	BLANKET PO FOR OXYGEN & CYLIND	Emergency Medical Services	Drugs and Medical Supplies	272.68	01/19/2012
NATL WELDERS	12/30/2011	BLANKET PO FOR OXYGEN & CYLIND	Emergency Medical Services	Drugs and Medical Supplies	124.20	01/19/2012
NATL WELDERS	12/13/2011	BLANKET PO FOR OXYGEN & CYLIND	Emergency Medical Services	Drugs and Medical Supplies	247.95	01/19/2012
HESS CORPORATION	01/12/2012	Open Purchase Order to order 7	Fleet Operations	Vehicle Fuel	22,497.52	01/19/2012
SCE AND G	11/07/2011	Bees Ferry Widening utility	SalesTax-Road-BeesFerry07 2ndR	Utilities Relocation	7,710.23	01/19/2012
FOOD SERVICE INC	12/15/2011	BLANKET PO: MEAL SERVICES FOR	DAODAS Support Services	Food and Related Supplies	13,257.60	01/19/2012
FOOD SERVICE INC	12/15/2011	BLANKET PO: MEAL SERVICES FOR	DAODAS Support Services	Food and Related Supplies	420.24	01/19/2012
FOOD SERVICE INC	12/15/2011	BLANKET PO: MEAL SERVICES FOR	DAODAS Support Services	Food and Related Supplies	346.01	01/19/2012
ENVIRONMENTAL SOLUTION INC	01/11/2012	BLANKET PO: TOWEL & LINEN CLE	DAODAS Support Services	Bedding and Linens	219.09	01/19/2012
ENVIRONMENTAL SOLUTION INC	01/04/2012	BLANKET PO: TOWEL & LINEN CLE	DAODAS Support Services	Bedding and Linens	219.09	01/19/2012
SAVE INC	12/27/2011	Employee Assistance Program Af	Current Employee Benefits	Professional Medical Services	8,903.75	01/19/2012
CHARLESTON EMBROIDERY	12/02/2011	Red/Nvy/Lt.Blu/Roy/Xlg K455 Go	Parking Garages	Uniforms	260.40	01/19/2012
CHARLESTON EMBROIDERY	12/02/2011	Red/Lt.Blu/2XL K455 Golf Shirt	Parking Garages	Uniforms	141.05	01/19/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHARLESTON EMBROIDERY	12/02/2011	Red/Lt. Blu/Md K455 Golf Shir	Parking Garages	Uniforms	108.50	01/19/2012
CHARLESTON EMBROIDERY	12/02/2011	Red/Lt. Blu/Nvy/Roy/3XL K455 G	Parking Garages	Uniforms	197.47	01/19/2012
CHARLESTON EMBROIDERY	12/02/2011	Red/Lt.Blu/Roy/Lg K455 Golf Sh	Parking Garages	Uniforms	260.40	01/19/2012
SANDERS BROS CONSTRUCTION	01/12/2012	St. Andrews Blvd. Bike Lane an	TST Resurfacing	Noncapital Construction	61,872.59	01/19/2012
SANDERS BROS CONSTRUCTION	01/12/2012	TST 2011 Resurfacing Plan cons	TST Resurfacing	Noncapital Construction	192,856.18	01/19/2012
OL THOMPSON CONSTRUCTION CO	1/30/2011	Glenn McConnell at West Ashley	TST Intersect Improve	Noncapital Construction	8,674.00	01/19/2012
CITY OF NORTH CHARLESTON	12/21/2011	Reimbursement 13 to the City o	SalesTax-Road-FutureDr 07 2ndR	City of North Charleston	612,610.55	01/19/2012
SERVICEMASTER OF CHAS	01/06/2012	Public Works Compound	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	388.30	01/19/2012
SERVICEMASTER OF CHAS	01/05/2012	Sheriff - James Island Substat	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	114.18	01/19/2012
SERVICEMASTER OF CHAS	12/22/2011	Charleston Center - DAODAS - A	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	128.00	01/19/2012
SERVICEMASTER OF CHAS	01/06/2012	Mosquito Control	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	103.07	01/19/2012
SERVICEMASTER OF CHAS	01/05/2012	Magistrate - James Island	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	221.54	01/19/2012
SERVICEMASTER OF CHAS	01/05/2012	Library - Otranto Regional	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	946.30	01/19/2012
FORENSIC PATHOLOGY	01/10/2012	Invoice 1897, dated 1/10/12	Coroner	Autopsy Services	2,000.00	01/19/2012
FORENSIC PATHOLOGY	01/10/2012	Invoice #1897, dated 1/10/12 A	Coroner	Autopsy Services	38,850.00	01/19/2012
GROUT DAWGS RESTORATION AND	1/15/2012	Materials	Parking Garages	Carpentry Supplies	162.75	01/19/2012
GROUT DAWGS RESTORATION AND	1/15/2012	Labor	Parking Garages	Carpentry Supplies	1,788.75	01/19/2012
TOWN OF SEABROOK ISLAND	12/19/2011	Town of Seabrook reimbursement	Seabrook Bike/Ped Path	Public Works Projects	106,058.16	01/19/2012
BEAUFORD P.A., PERCY	01/19/2012	Berkeley Cnty Magistrate Atty	Public Defender Berkeley	Contracted Services	1,600.00	01/19/2012
BERKELEY COUNTY	01/11/2012	Motion Fee, D. Manigault 2010-	State Drug Funds - Legal	Court Filing Fee	150.00	01/19/2012
JACKSON, TAMMY	01/17/2012	Monthly Lease/Berkeley office	Public Defender Berkeley	Leases Land and Building	2,250.00	01/19/2012
DRIGGERS SMALL ENGINE INC	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-24.80	01/19/2012
TIER 3 NETWORK SVCS	01/14/2012	Various wiring jobs	Telecommunications	Central Phone System PBX Chgs	250.00	01/19/2012
PALMETTO CONSTRUCTION GROUP	01/06/2012	Construction Consolidated 911	Dispatch Bldg 09 GOB	CO Building Construction	1,090,423.80	01/19/2012
KNIGHT SOFTWARE	12/23/2011	BLANKET PO: KIS SERVER, CLIEN	DAODAS Administration	Maint Contract Machinery	1,427.00	01/19/2012
COMMAND UNIFORMS BY JOHN 2	12/22/2011	BLANKET PO FOR EMPLOYEE UNIFOR	Emergency Medical Services	Uniforms	108.45	01/19/2012
COMMAND UNIFORMS BY JOHN 2	12/20/2011	BLANKET PO FOR EMPLOYEE UNIFOR	Emergency Medical Services	Uniforms	108.45	01/19/2012
COMMAND UNIFORMS BY JOHN 2	12/12/2011	BLANKET PO FOR EMPLOYEE UNIFOR	Emergency Medical Services	Uniforms	227.62	01/19/2012
COMMAND UNIFORMS BY JOHN 2	12/12/2011	BLANKET PO FOR EMPLOYEE UNIFOR	Emergency Medical Services	Uniforms	108.45	01/19/2012
COMMAND UNIFORMS BY JOHN 2	12/27/2011	BLANKET PO FOR EMPLOYEE UNIFOR	Emergency Medical Services	Uniforms	236.97	01/19/2012
COMMAND UNIFORMS BY JOHN 2	12/14/2011	BLANKET PO FOR EMPLOYEE UNIFOR	Emergency Medical Services	Uniforms	446.72	01/19/2012
WILLIAMSBURG AIR SERVICES INC	2/28/2011	Mixing Plant	PW Mosquito Control	Flying Contracts	1,250.00	01/19/2012
DAVIS AND FLOYD	01/04/2012	SIB Application	Airport Area Infra Phase 1	Trans Initial Bond Design Svc	1,402.93	01/19/2012
DAVIS AND FLOYD	01/04/2012	Change Order South Aviation Ai	Airport Area Infra Phase 1	Trans Initial Bond Design Svc	6,717.97	01/19/2012
DAVIS AND FLOYD	01/04/2012	Intersections	Airport Area Infra Phase 1	Trans Initial Bond Design Svc	165.92	01/19/2012
DATAMATX POSTAGE TRUST	12/31/2011	201112063-E, 1820	Revenue Collections	Mailers (Printing/Postage)	4,910.08	01/19/2012
EQUIFAX CREDIT INFORMATION	12/17/2011	BLANKET PO: EQUIFAX INTERNET	DAODAS Administration	Internet Access	150.09	01/19/2012
THYSSENKRUPP ELEVATOR CORP	01/01/2012	Blake Building - Q3 and Q4	Capital Projects/Facilities	Maint Contract Machinery	681.11	01/19/2012
THYSSENKRUPP ELEVATOR CORP	01/01/2012	c/o for Detention Center eleva	Capital Projects/Facilities	Maint Contract Machinery	4,050.00	01/19/2012
THYSSENKRUPP ELEVATOR CORP	01/01/2012	Judicial Center, 9 elevators,	Capital Projects/Facilities	Maint Contract Machinery	14,385.90	01/19/2012
MANSFIELD OIL CO	01/12/2012	ULSD - Diesel 7,500 or more.	Fleet Operations	Vehicle Fuel	25,589.46	01/19/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TACY MEDICAL	12/14/2011	BLANKET PO FOR MEDICAL SUPPLIE	Emergency Medical Services	Drugs and Medical Supplies	2,034.38	01/19/2012
VISTAPHARM INC	12/27/2011	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	01/19/2012
CINTAS CORP	12/31/2011	BLANKET PO: OFFSITE CONTAINER	DAODAS Opioid Treatment	Contracted Services	135.14	01/19/2012
CINTAS CORP	12/31/2011	BLANKET PO: OFFSITE CONTAINER	DAODAS Support Services	Contracted Services	135.14	01/19/2012
PRODUCT DISTRIBUTION SPECIALI	12/20/2011	Shipping for Family Court Rece	Family Court IVD	Printing and Binding	108.50	01/19/2012
PRODUCT DISTRIBUTION SPECIALI	12/20/2011	Family Court Receipt FC-0020	Family Court IVD	Printing and Binding	1,139.25	01/19/2012
SIMPLEXGRINNELL LP	12/30/2011	St. Pauls Service Center - Ala	Capital Projects/Facilities	Maint Contract Machinery	350.00	01/19/2012
SIMPLEXGRINNELL LP	12/30/2011	Perimeter Center - Alarm	Capital Projects/Facilities	Maint Contract Machinery	300.00	01/19/2012
WEST GROUP PAYMENT CENTER	01/04/2012	Inv#82425823	Public Defender Charleston	Publications and Subscriptions	3,222.45	01/19/2012
LIFEGAS	12/31/2011	BLANKET PO FOR OXYGEN FOR TANK	Emergency Medical Services	Drugs and Medical Supplies	183.08	01/19/2012
LIFEGAS	12/21/2011	BLANKET PO FOR OXYGEN FOR TANK	Emergency Medical Services	Drugs and Medical Supplies	121.51	01/19/2012
LIFEGAS	12/15/2011	BLANKET PO FOR OXYGEN FOR TANK	Emergency Medical Services	Drugs and Medical Supplies	108.46	01/19/2012
LIFEGAS	12/13/2011	BLANKET PO FOR OXYGEN FOR TANK	Emergency Medical Services	Drugs and Medical Supplies	160.70	01/19/2012
LIFEGAS	12/13/2011	BLANKET PO FOR OXYGEN FOR TANK	Emergency Medical Services	Drugs and Medical Supplies	134.57	01/19/2012
LIFEGAS	12/29/2011	BLANKET PO FOR OXYGEN FOR TANK	Emergency Medical Services	Drugs and Medical Supplies	173.76	01/19/2012
LIFEGAS	12/29/2011	BLANKET PO FOR OXYGEN FOR TANK	Emergency Medical Services	Drugs and Medical Supplies	108.46	01/19/2012
ATC HEALTHCARE SERVICE INC	01/04/2012	BLANKET PO: INPATIENT CONTRAC	DAODAS Support Services	Contracted Temporary Svc	1,638.45	01/19/2012
SUNGARD BI TECH INC	10/31/2011	Telephone Call with SunGard co	Deputy Admin Finance	Consultant Fees	200.00	01/19/2012
SIEMENS HEALTHCARE	12/22/2011	Client Drug Screen Kits	DAODAS Medical Services	Drugs and Medical Supplies	4,452.33	01/19/2012
CROWN CASTLE GT COMPANY	01/12/2012	Tower Rental: Wild Dunes	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,250.00	01/19/2012
CROWN CASTLE GT COMPANY	12/11/2011	Tower Rental: Wild Dunes	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,250.00	01/19/2012
CROWN CASTLE GT COMPANY	11/11/2011	Tower Rental: Wild Dunes	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,250.00	01/19/2012
CROWN CASTLE GT COMPANY	10/11/2011	Tower Rental: Wild Dunes	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,250.00	01/19/2012
GARDA CL EAST INC	01/01/2012	BLANKET PO: SECURE CASH DEPOS	DAODAS Administration	Security Patrol Services	492.56	01/19/2012
DIGITAL PRINTING SYS	12/21/2011	Blue Parking Coupons approx 60	Parking Garages	Printing and Binding	3,271.00	01/19/2012
DIGITAL PRINTING SYS	12/21/2011	Shipping	Parking Garages	Printing and Binding	113.00	01/19/2012
AT&T COMMUNICATION SYSTEMS	11/23/2011	Various Wiring Projects	Telecommunications	Central Phone System PBX Chgs	210.00	01/20/2012
WASTE INDUSTRIES	12/31/2011	6 CY FRONT LOAD SVC MSW WEEKLY	EM Containerization	Leases Machinery and Equipment	120.12	01/20/2012
WASTE INDUSTRIES	01/30/2012	8 CY FRONT LOAD SVC MSW TWO TI	EM Containerization	Leases Machinery and Equipment	385.96	01/20/2012
PO BOX 1498	01/19/2012	Sales Tax - Ref P54636	Fleet Operations	CO Vehicles	900.00	01/20/2012
SCATT	01/12/2012	Registration fee for 2012 Acad	Auditor	Training and Conference	300.00	01/20/2012
BANKS CONSTRUCTION CO INC	12/01/2011	Concrete Barrier Wall Rental/M	EM Materials Recovery Facility	Leases Machinery and Equipment	5,425.00	01/20/2012
BANKS CONSTRUCTION CO INC	12/01/2011	Point of Contact is Mike Kener	EM Materials Recovery Facility	Leases Machinery and Equipment	3,600.00	01/20/2012
OL THOMPSON CONSTRUCTION CO	12/22/2011	Construction: 526 @ Internatio	Airport Area Infra Phase 1	Noncapital Construction	9,600.30	01/20/2012
OL THOMPSON CONSTRUCTION CO	11/25/2011	Construction: 526 @ Internatio	Airport Area Infra Phase 1	Noncapital Construction	286,863.91	01/20/2012
LOW COUNTRY SERVICES	01/09/2012	Open P.O. 07/01/11 - 06/30/12.	Fleet Operations	Vehicle Fuel	182.10	01/20/2012
WASTE MANAGEMENT-OAKRIDGE	01/01/2012	FY'12 Blanket PO for disposal	EM Landfill Operations	Waste Disposal Services	216,433.17	01/20/2012
NWN CORP	12/31/2011	Cisco SMARTnet Maintenance Ren	Technology Services	Maint Contract Software	112,407.38	01/20/2012
FENNELL CONTAINER CO	12/25/2011	3 Front Load 8yd container ser	EM Containerization	Leases Machinery and Equipment	706.87	01/20/2012
MEDICAL PRIORITY DBA PRIORITY	11/15/2011	QA Guide Medical	ConsolidatedDispatchOperations	Train Supplies and Equip	450.00	01/20/2012
MEDICAL PRIORITY DBA PRIORITY	11/15/2011	QA Guide Police	ConsolidatedDispatchOperations	Train Supplies and Equip	360.00	01/20/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MEDICAL PRIORITY DBA PRIORITY	01/15/2011	QA Guide Fire	ConsolidatedDispatchOperations	Train Supplies and Equip	450.00	01/20/2012
SYMANTEC	01/06/2012	Annual Software Support Symant	Sheriff Law Enforcement	Maint Contract Machinery	198.64	01/20/2012
SYMANTEC	01/06/2012	Annual Software Support Symant	Sheriff Law Enforcement	Maint Contract Machinery	198.64	01/20/2012
SYMANTEC	01/06/2012	Annual Software Support Symant	Sheriff Law Enforcement	Maint Contract Machinery	593.93	01/20/2012
SYMANTEC	01/06/2012	Annual Software Support Symant	Sheriff Law Enforcement	Maint Contract Machinery	198.64	01/20/2012
CHAS CO REFUND ACCOUNT	01/05/2012	Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,073.00	01/24/2012
LPA GROUP INC, THE	01/12/2012	FY12 TST Bonded Projects Progr	Tran Sales Tax-Roads-Contract	Consultant Fees	53,776.79	01/24/2012
LPA GROUP INC, THE	01/12/2012	CEI Services- G.McConnell @ I5	SalesTax-Road-McCon/526 072ndR	Trans Project CEI Services	11,064.49	01/24/2012
LPA GROUP INC, THE	01/12/2012	Ft. Johnson sidewalk field sur	TST Ped/Bike Paths	Trans Initial Bond Design Svc	17,577.22	01/24/2012
LPA GROUP INC, THE	01/12/2012	TST FY12 Public & Media Relati	Tran Sales Tax-Roads-Contract	Trans Community Relations	19,815.75	01/24/2012
LPA GROUP INC, THE	01/12/2012	R.O.W. Svcs-Folly @ Camp-58 Tr	SalesTax-Road-Folly/Camp072ndR	Trans Project Right of Way	11,457.00	01/24/2012
LPA GROUP INC, THE	01/12/2012	FY12 Program Management Fee	Tran Sales Tax-Roads-Contract	Consultant Fees	270,154.00	01/24/2012
THE CURTIS GROUP	01/13/2012	Prepared Course materials for	Human Resources	Consultant Fees	1,800.00	01/24/2012
HARTFORD,THE	01/17/2012	January 2012 Active Life Insur	Current Employee Benefits	Employee Group Ins Life	7,037.10	01/24/2012
HARTFORD,THE	01/17/2012	January 2012 Retiree Life Insu	Current Employee Benefits	Employee Group Ins Life	991.20	01/24/2012
MUNICAP INC	01/11/2012	Consulting services to evaluat	Kiawah TIF Study	Contracted Services	6,275.00	01/24/2012
CAROLINA RIM AND WHEEL	12/30/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	458.15	01/24/2012
CAROLINA RIM AND WHEEL	12/29/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	453.41	01/24/2012
CAROLINA RIM AND WHEEL	12/28/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	143.17	01/24/2012
CAROLINA RIM AND WHEEL	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	128.83	01/24/2012
CAROLINA RIM AND WHEEL	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	129.48	01/24/2012
CAROLINA RIM AND WHEEL	01/17/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	134.56	01/24/2012
CAROLINA RIM AND WHEEL	01/11/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	331.36	01/24/2012
CAROLINA RIM AND WHEEL	01/18/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	107.26	01/24/2012
CAROLINA RIM AND WHEEL	01/10/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	130.32	01/24/2012
CAROLINA RIM AND WHEEL	01/09/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	211.86	01/24/2012
CAROLINA RIM AND WHEEL	01/06/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	233.44	01/24/2012
CAROLINA RIM AND WHEEL	01/05/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	464.18	01/24/2012
CAROLINA RIM AND WHEEL	01/18/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	994.83	01/24/2012
CAROLINA RIM AND WHEEL	01/18/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	125.00	01/24/2012
CAROLINA RIM AND WHEEL	01/19/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	289.35	01/24/2012
CAROLINA RIM AND WHEEL	01/20/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	290.54	01/24/2012
CAROLINA RIM AND WHEEL	01/03/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	195.54	01/24/2012
UNIVERSITY MEDICAL ASSOCIATESI	03/01/2011	Chest X-ray interpretations pr	Health Dept	Professional Medical Services	140.00	01/24/2012
AMICK EQUIPMENT CO INC	01/10/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	140.11	01/24/2012
AMICK EQUIPMENT CO INC	12/16/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	210.71	01/24/2012
AMICK EQUIPMENT CO INC	01/17/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	341.83	01/24/2012
AMICK EQUIPMENT CO INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	603.20	01/24/2012
AMICK EQUIPMENT CO INC	12/27/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	487.41	01/24/2012
AMICK EQUIPMENT CO INC	12/27/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	129.10	01/24/2012
AMICK EQUIPMENT CO INC	12/09/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	113.63	01/24/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMICK EQUIPMENT CO INC	12/14/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	574.31	01/24/2012
AMICK EQUIPMENT CO INC	12/22/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	103.34	01/24/2012
MIDLANDS MACHINERY INC	12/29/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	623.36	01/24/2012
MIDLANDS MACHINERY INC	12/29/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,484.02	01/24/2012
FRASIER TIRE SERVICE INC	01/19/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.78	01/24/2012
FRASIER TIRE SERVICE INC	01/17/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,233.78	01/24/2012
FRASIER TIRE SERVICE INC	10/24/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	646.45	01/24/2012
FRASIER TIRE SERVICE INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	180.13	01/24/2012
FRASIER TIRE SERVICE INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	716.53	01/24/2012
FRASIER TIRE SERVICE INC	01/09/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	444.79	01/24/2012
FRASIER TIRE SERVICE INC	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	180.13	01/24/2012
FRASIER TIRE SERVICE INC	01/10/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	523.53	01/24/2012
FRASIER TIRE SERVICE INC	01/06/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,515.71	01/24/2012
FRASIER TIRE SERVICE INC	01/06/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,668.00	01/24/2012
FRASIER TIRE SERVICE INC	01/19/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,800.70	01/24/2012
CAROLINA INTL TRUCKS	01/11/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	466.73	01/24/2012
CAROLINA INTL TRUCKS	01/10/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-54.53	01/24/2012
CAROLINA INTL TRUCKS	01/09/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	421.00	01/24/2012
CAROLINA INTL TRUCKS	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	687.54	01/24/2012
CAROLINA INTL TRUCKS	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	114.66	01/24/2012
CAROLINA INTL TRUCKS	01/17/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	447.99	01/24/2012
SCOTT MCELVEEN LLP	12/31/2011	County Audit	County Council	Accounting and Audit Services	9,000.00	01/24/2012
COLONIAL LIFE AND ACCIDENT INS	02/29/2011	Colonial Life Insurance Premium	Current Employee Benefits	Short Term Disability	8,077.58	01/24/2012
SC ELECTRIC AND GAS CO	01/17/2012	CAMP - JAMES ISLAND	Capital Projects/Facilities	Electricity and Gas	437.92	01/24/2012
SC ELECTRIC AND GAS CO	01/17/2012	MAGISTRATE - JAMES ISLAND	Capital Projects/Facilities	Electricity and Gas	483.54	01/24/2012
SC ELECTRIC AND GAS CO	01/17/2012	SHERIFF - JAMES ISLAND	Capital Projects/Facilities	Electricity and Gas	624.21	01/24/2012
SC ELECTRIC AND GAS CO	01/11/2012	LAW ENFORCEMENT CENTER	Capital Projects/Facilities	Electricity and Gas	14,096.89	01/24/2012
SC ELECTRIC AND GAS CO	01/11/2012	FLEET OPERATIONS	Fleet Operations	Electricity and Gas	1,816.00	01/24/2012
SC ELECTRIC AND GAS CO	01/11/2012	TOWER - ISLE OF PALMS	Capital Projects/Facilities	Electricity and Gas	654.14	01/24/2012
CHAS WATER SYSTEMS	12/31/2011	Leachate Disposal Treatment-49	EM Landfill Operations	Leachate Disposal	704.39	01/24/2012
CHAS WATER SYSTEMS	01/09/2012	Hydrant & Valve Adjustment -	Airport Area Infra Phase 1	Utilities Relocation	1,923.13	01/24/2012
CHAS WATER SYSTEMS	01/12/2012	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Water and Sewer	331.12	01/24/2012
DEE NORTON LOWCOUNTRY	01/19/2012	PROJECT NAME: PUBLIC SERVICE	UE Subs FY12	Dee Norton Low Country Child	6,387.25	01/24/2012
AMER TOWING SERVICES	01/05/2012	towing #53570	Fleet Operations	Rep Maint Con Vehicles	125.00	01/24/2012
AMER TOWING SERVICES	01/05/2012	towing #53227	Fleet Operations	Rep Maint Con Vehicles	125.00	01/24/2012
CAROLINA AUTO ELECTRIC CO	01/05/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	109.59	01/24/2012
ELITE TOWING	01/09/2012	Heavy Duty Towing for County o	Fleet Operations	Rep Maint Con Vehicles	165.00	01/24/2012
ELITE TOWING	01/09/2012	Heavy Duty Towing for County o	Fleet Operations	Rep Maint Con Vehicles	165.00	01/24/2012
ELITE TOWING	01/03/2012	Heavy Duty Towing for County o	Fleet Operations	Rep Maint Con Vehicles	110.00	01/24/2012
ELITE TOWING	01/04/2012	Heavy Duty Towing for County o	Fleet Operations	Rep Maint Con Vehicles	110.00	01/24/2012
O'NEAL, ALLEN	01/23/2012	Services rendered as Charlesto	County Administrator	Contracted Services	28,843.04	01/24/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS ANIMAL SOCIETY	01/10/2012	Accounting Services (200 per w	Sheriff Law Enforcement	Animal Shelter Expenses	1,000.00	01/24/2012
CHAS ANIMAL SOCIETY	01/10/2012	Citizens Stray Estimated Billi	Sheriff Law Enforcement	Animal Shelter Expenses	7,083.56	01/24/2012
CHAS ANIMAL SOCIETY	01/10/2012	Animal Control Estimated Billi	Sheriff Law Enforcement	Animal Shelter Expenses	11,840.84	01/24/2012
INTERSTATE BATTERIES SYSTEM	01/17/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	222.56	01/24/2012
INTERSTATE BATTERIES SYSTEM	01/19/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	265.43	01/24/2012
INTERSTATE BATTERIES SYSTEM	01/18/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	340.82	01/24/2012
INTERSTATE BATTERIES SYSTEM	01/06/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	624.57	01/24/2012
MURRAY, DAWN MARIE	01/23/2012	Council supplies	County Council	Entertainment and Awards	144.73	01/24/2012
ALLEN & WEBB	01/09/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	672.90	01/24/2012
ALLEN & WEBB	01/09/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	363.48	01/24/2012
ALLEN & WEBB	12/16/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	128.30	01/24/2012
ALLEN & WEBB	12/16/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	374.33	01/24/2012
ALLEN & WEBB	12/16/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	298.38	01/24/2012
ALLEN & WEBB	12/30/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	109.82	01/24/2012
ALLEN & WEBB	12/29/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	108.26	01/24/2012
ALLEN & WEBB	01/18/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	685.53	01/24/2012
ALLEN & WEBB	12/16/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,697.68	01/24/2012
ALLEN & WEBB	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	537.08	01/24/2012
ALLEN & WEBB	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	111.78	01/24/2012
ALLEN & WEBB	12/28/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	116.10	01/24/2012
ALLEN & WEBB	01/17/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	105.32	01/24/2012
ALLEN & WEBB	01/11/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	406.88	01/24/2012
ALLEN & WEBB	01/11/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	162.75	01/24/2012
ALLEN & WEBB	12/13/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	309.23	01/24/2012
ALLEN & WEBB	12/22/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	166.11	01/24/2012
ALLEN & WEBB	01/11/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	309.77	01/24/2012
ALLEN & WEBB	12/22/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	102.25	01/24/2012
ALLEN & WEBB	01/17/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	596.75	01/24/2012
CHARLES FOSTER STAFFING INC	01/07/2012	Temp for part time recep/data	Human Resources	Contracted Temporary Svc	255.55	01/24/2012
CHARLES FOSTER STAFFING INC	01/14/2012	Temp for part time recep/data	Human Resources	Contracted Temporary Svc	305.99	01/24/2012
COASTAL BURGLAR ALARM CO	01/19/2012	Charleston Center - DAODAS,	Facilities Maint DAODAS	Maint Contract Machinery	175.00	01/24/2012
COASTAL BURGLAR ALARM CO	01/19/2012	Historic Courthouse - Fire & B	Capital Projects/Facilities	Maint Contract Machinery	120.00	01/24/2012
COASTAL BURGLAR ALARM CO	01/19/2012	Perimeter Center - Security Sy	Capital Projects/Facilities	Maint Contract Machinery	275.00	01/24/2012
JONES FORD INC	01/10/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-304.41	01/24/2012
JONES FORD INC	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	446.65	01/24/2012
JONES FORD INC	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	117.93	01/24/2012
JONES FORD INC	01/06/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	108.89	01/24/2012
JONES FORD INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	237.95	01/24/2012
JONES FORD INC	01/06/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	348.55	01/24/2012
HUGHES MOTORS INC	01/11/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	130.20	01/24/2012
HUGHES MOTORS INC	01/11/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	731.24	01/24/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HUGHES MOTORS INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-260.40	01/24/2012
HUGHES MOTORS INC	01/17/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	112.21	01/24/2012
TRIDENT TECHNICAL COLLEGE	01/06/2012	TTC Nursing Bldg #4	TTC Nursing Bldg 2011 GOB	Lump Sum Appropriation	376,632.96	01/24/2012
MUSC MEDICAL UNIV HOSPITAL	12/08/2011	diagnostic x-ray services prov	Health Dept	Professional Medical Services	377.10	01/24/2012
MUSC MEDICAL UNIV HOSPITAL	12/15/2011	diagnostic x-ray services prov	Health Dept	Professional Medical Services	586.60	01/24/2012
BERKELEY ELECTRIC COOP	01/17/2012	PWD RAVENEL	Capital Projects/Facilities	Electricity and Gas	275.00	01/24/2012
BERKELEY ELECTRIC COOP	01/19/2012	CELL TOWER - SIX MILE RD	Capital Projects/Facilities	Electricity and Gas	619.00	01/24/2012
BERKELEY ELECTRIC COOP	01/17/2012	CAMP ST PAULS	Capital Projects/Facilities	Electricity and Gas	324.00	01/24/2012
BERKELEY ELECTRIC COOP	01/19/2012	EMS 7 JOHNS ISLAND	Capital Projects/Facilities	Electricity and Gas	1,452.00	01/24/2012
BERKELEY ELECTRIC COOP	01/18/2012	SHERIFF TRAFFIC SQUAD	Capital Projects/Facilities	Electricity and Gas	289.00	01/24/2012
BERKELEY ELECTRIC COOP	01/19/2012	MAGISTRATE JOHNS ISLAND	Capital Projects/Facilities	Electricity and Gas	189.00	01/24/2012
BERKELEY ELECTRIC COOP	01/19/2012	CAMP JOHNS ISLAND	Capital Projects/Facilities	Electricity and Gas	282.00	01/24/2012
BODISON CONSULTING	12/31/2011	DBE Program Development Servic	Procurement - MWDBE - TST	Consultant Fees	2,914.25	01/24/2012
B AND C UTILITIES INC	12/21/2011	Lauden St TST FY10 Drainage	TST Drain Improve	Noncapital Construction	16,691.40	01/24/2012
B AND C UTILITIES INC	12/21/2011	Sparrow Dr TST FY11 drainage	TST Drain Improve	Noncapital Construction	127,010.11	01/24/2012
TOWN OF MT PLEASANT	01/09/2012	3rd qtr billing for Police Ser	County Council	Security Patrol Services	23,541.50	01/24/2012
DRIGGERS SMALL ENGINE INC	01/09/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-17.11	01/24/2012
DRIGGERS SMALL ENGINE INC	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	103.78	01/24/2012
BUMPER TO BUMPER AUTO SUPPLY	12/21/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	210.47	01/24/2012
BUMPER TO BUMPER AUTO SUPPLY	12/16/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	289.48	01/24/2012
ALTMAN TRACTOR CO	01/06/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	922.35	01/24/2012
ALTERNATIVE STAFFING INC	01/04/2012	Increase temporary workers thr	EM Containerization	Contracted Temporary Svc	731.26	01/24/2012
ALTERNATIVE STAFFING INC	12/06/2011	Increase temporary workers thr	EM Containerization	Contracted Temporary Svc	1,409.23	01/24/2012
ALTERNATIVE STAFFING INC	12/27/2011	Increase temporary workers thr	EM Containerization	Contracted Temporary Svc	1,126.42	01/24/2012
CORPORATE STAFFING SVCS LLC	11/29/2011	Invoice 7133	Human Resources	Employee Group Ins Life	199.04	01/24/2012
CORPORATE STAFFING SVCS LLC	01/03/2012	Temp for recep Irene Parker 12	Human Resources	Employee Group Ins Life	155.50	01/24/2012
CORPORATE STAFFING SVCS LLC	12/27/2011	Temp for recep Irene Parker 12	Human Resources	Employee Group Ins Life	255.02	01/24/2012
CORPORATE STAFFING SVCS LLC	12/20/2011	Temp for recep Irene Parker 12	Human Resources	Employee Group Ins Life	298.56	01/24/2012
ENERGOV	12/09/2011	Annual Maintenance:	Technology Services	Maint Contract Software	39,809.52	01/24/2012
ASC CONSTRUCTION EQUIPMENT	01/10/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	834.39	01/24/2012
ASC CONSTRUCTION EQUIPMENT	12/16/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	145.33	01/24/2012
ASC CONSTRUCTION EQUIPMENT	12/19/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	145.87	01/24/2012
ASC CONSTRUCTION EQUIPMENT	12/16/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	243.40	01/24/2012
BLANCHARD MACHINERY CO	12/09/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	7,812.00	01/24/2012
BLANCHARD MACHINERY CO	01/05/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	121.10	01/24/2012
BLANCHARD MACHINERY CO	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-16,628.41	01/24/2012
BLANCHARD MACHINERY CO	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	271.60	01/24/2012
BLANCHARD MACHINERY CO	12/14/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	16,628.41	01/24/2012
BLANCHARD MACHINERY CO	01/10/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	9,080.51	01/24/2012
BLANCHARD MACHINERY CO	01/06/2012	#4411, replace track rails	Fleet Operations	Rep Maint Con Vehicles	4,632.97	01/24/2012
BLANCHARD MACHINERY CO	01/06/2012	#4411, replace track rails	Fleet Operations	Rep Maint Con Vehicles	876.00	01/24/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BLANCHARD MACHINERY CO	12/12/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	7,812.00	01/24/2012
MANSFIELD OIL CO	01/19/2012	ULSD - Diesel 7,500 or more.	Fleet Operations	Vehicle Fuel	25,032.04	01/24/2012
MUNICIPAL CODE CORP	01/06/2012	Inv00213568 Annual Billing Jan	Legal Department	Internet Access	550.00	01/24/2012
GRAINGER	01/04/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	224.46	01/24/2012
GRAINGER	12/30/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	117.31	01/24/2012
ELECTION SYSTEMS SOFTWARE	12/16/2011	IVOTRONIC PEB BATTERY 3.6V - T	Election/Voter Registration	Repair and Maint Supplies	832.47	01/24/2012
JOINT AND CLUTCH	01/16/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,325.50	01/24/2012
JOINT AND CLUTCH	01/09/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-13.60	01/24/2012
JOINT AND CLUTCH	01/16/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	341.10	01/24/2012
JOINT AND CLUTCH	01/10/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	224.75	01/24/2012
FISHNET SECURITY	12/20/2011	Check Point Total Security Sma	Technology Services	Maint Contract Software	391.30	01/24/2012
FISHNET SECURITY	12/20/2011	Check Point Total Security Sma	Technology Services	Maint Contract Software	1,643.46	01/24/2012
FISHNET SECURITY	12/20/2011	Check Point - IPS Blade for Hi	Technology Services	Maint Contract Software	7,826.08	01/24/2012
FISHNET SECURITY	12/20/2011	Check Point Total Security	Technology Services	Maint Contract Software	2,191.32	01/24/2012
FISHNET SECURITY	12/20/2011	Check Point - Anti-Virus & Ant	Technology Services	Maint Contract Software	2,608.70	01/24/2012
FISHNET SECURITY	12/20/2011	Check Point Enterprise Softwar	Technology Services	Maint Contract Software	21,210.43	01/24/2012
FISHNET SECURITY	12/20/2011	SECONDARY CHECK POINT TOTAL SE	Technology Services	Maint Contract Software	2,434.78	01/24/2012
FISHNET SECURITY	12/20/2011	CHECK POINT TOTAL SECURITY PAC	Technology Services	Maint Contract Software	3,043.48	01/24/2012
HDR ENGINEERING INC	01/12/2012	CEI Services- US 17 @ SC61	SalesTax-Road-US17/SC61 071stR	Trans Project CEI Services	672.49	01/24/2012
CMC AMERICAS INC	01/12/2012	FY12 Baseline for Outsourced O	Technology Services	IT Vendor Contract	303,179.13	01/24/2012
E J WARD INC	01/10/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,698.22	01/24/2012
E J WARD INC	01/09/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,443.66	01/24/2012
E J WARD INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,156.35	01/24/2012
E J WARD INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	585.31	01/24/2012
ACADEMIC SUPPLIER	01/13/2012	ITEM: HEWQ5951A, cyan toner	Health Dept	Office Expenses	438.14	01/24/2012
ACADEMIC SUPPLIER	01/13/2012	ITEM: HEWQ5950A, black toner	Health Dept	Office Expenses	616.24	01/24/2012
ACADEMIC SUPPLIER	01/13/2012	Item: HEWQ5953A, magenta toner	Health Dept	Office Expenses	438.14	01/24/2012
FLUKE NETWORKS	01/04/2012	Annual Maintenance Renewal	Technology Services	Maint Contract Software	8,616.37	01/24/2012
L3 COMMUNICATIONS MOBILE	01/09/2012	Upgrade Flashcard 16GB	DUI Enforce Team 12	Vehicle Auxillary Equip	252.26	01/25/2012
L3 COMMUNICATIONS MOBILE	01/09/2012	MVD-FB2DVS-2 Flashback 2 In-Ca	DUI Enforce Team 12	Vehicle Auxillary Equip	9,754.15	01/25/2012
L3 COMMUNICATIONS MOBILE	01/09/2012	MVD-CRASH-BAT Collison Sensor	DUI Enforce Team 12	Vehicle Auxillary Equip	244.13	01/25/2012
L3 COMMUNICATIONS MOBILE	01/09/2012	MVD-IR-CAM Flashback IR Camera	DUI Enforce Team 12	Vehicle Auxillary Equip	480.11	01/25/2012
VARROW INC	11/30/2011	Cisco MDS 9148 Switches (16 ac	EMC Storage	CO IT Purchase	13,516.34	01/25/2012
VARROW INC	12/08/2011	Cisco MDS 9148 Switches (16 ac	EMC Storage	CO IT Purchase	162.75	01/25/2012
VARROW INC	12/08/2011	Cisco MDS 9134 Switches - 5 yr	EMC Storage	CO IT Purchase	2,439.29	01/25/2012
HESS CORPORATION	01/18/2012	Open Purchase Order to order 7	Fleet Operations	Vehicle Fuel	25,575.81	01/25/2012
LASER PRINT PLUS	01/09/2012	PRINT CHARLESTON COUNTY VEHICL	Auditor	Tax Supplies	1,667.44	01/25/2012
LEGISLATIVE COUNCIL,THE	01/12/2012	Inv#inv20120073	Public Defender Charleston	Publications and Subscriptions	215.00	01/25/2012
KING AND QUEEN CO	01/23/2012	GUARDIAN AD LITEM - SUITE 105	Capital Projects/Facilities	Leases Land and Building	1,703.33	01/25/2012
HOLCOMBE FAIR AND LANE	01/23/2012	BOND HEARING COURT RENTAL FOR	Capital Projects/Facilities	Leases Land and Building	3,836.93	01/25/2012
HOLCOMBE FAIR AND LANE	01/23/2012	PRELIMINARY COURT - GOSNELL RE	Capital Projects/Facilities	Leases Land and Building	2,440.82	01/25/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FLORENCE CRITTENTON	01/24/2012	PROJECT NAME: ESSENTIAL HOMEL	ESG Subs FY12	Florence Crittendon Program	1,620.00	01/25/2012
FABER CENTRE CHARLESTON LLC	01/23/2012	ECONOMIC DEVELOPMENT RENTAL AT	Economic Development	Leases Land and Building	5,557.07	01/25/2012
CHAS CO AVIATION AUTHORITY	01/23/2012	AVIATION AUTHORITY RENTAL FOR	Capital Projects/Facilities	Leases Land and Building	273.86	01/25/2012
SANDERS BROS CONSTRUCTION	10/14/2011	Change Order 1: Wesley Dr.	SalesTax-Road-US17/SC61 071stR	Noncapital Construction	66,465.96	01/25/2012
MUSC	01/23/2012	Rental: EMS Parking at Health	Capital Projects/Facilities	Leases Land and Building	606.60	01/25/2012
MUSC	01/23/2012	Rental: EMS Suite at Health Co	Capital Projects/Facilities	Leases Land and Building	2,640.81	01/25/2012
S2 INC	01/15/2012	Hwy 61 Multi-use Path Design	TST Local Paving	Trans Initial Bond Design Svc	12,890.43	01/25/2012
MOTOROLA INC	12/19/2011	Phase I & II (Non-Taxable)	Radio System 09 GOB	CO Radio Communications Equip	401,216.00	01/25/2012
MOTOROLA INC	12/19/2011	Phase I & II (Taxable) Infrast	Radio System 09 GOB	CO Radio Communications Equip	810,317.81	01/25/2012
B H TRANSFER CO	01/23/2012	RECYCLING CENTER TRUCK PARKING	EM Containerization	Leases Land and Building	2,182.08	01/25/2012
THOMAS AND HUTTON	12/31/2011	Legareville Drainage (John's I	TST Drain Improve	Trans Initial Bond Design Svc	180.46	01/25/2012
ITC SYSTEMS	01/20/2012	Hardware Annual Maintenace Ren	Technology Services	Maint Contract Software	3,804.00	01/25/2012
ITC SYSTEMS	01/20/2012	Annual Maintenance Renewal Con	Technology Services	Maint Contract Software	2,062.50	01/25/2012
TRANSYSTEMS CORP	12/02/2011	Engineering Services for Cherr	Cherry St Improvements	Public Works Projects	1,526.40	01/25/2012
TRANSYSTEMS CORP	08/06/2010	Engineering Services	I526/International turn	Public Works Projects	4,414.40	01/25/2012
CROWN CASTLE GT COMPANY	01/23/2012	Tower Rental: Wild Dunes	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,250.00	01/25/2012
CROWN CASTLE SOUTH LLC	01/25/2012	Tower Rental: Six Mile Rd	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,250.00	01/25/2012
CROWN CASTLE SOUTH LLC	01/25/2012	Tower Rental: Folly Beach	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,250.00	01/25/2012
CROWN CASTLE SOUTH LLC	01/25/2012	Tower Rental: Sewee - Hwy 17	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,250.00	01/25/2012
JAMES ISLAND PSD	01/26/2012	DEC ADVANCE 2 MERCH INV INCLUD	James Island PSD Operating	Lump Sum Appropriation	1,006,558.13	01/26/2012
CHAS CO PRC	01/26/2012	DEC ADVANCE 2 MERCH INV INCLUD	Chas County PRC Operating	Lump Sum Appropriation	2,022,189.71	01/26/2012
NORTH CHARLESTON PSD	01/26/2012	DEC ADVANCE 2 MERCH INV INCLUD	North Charleston PSD Ops	Lump Sum Appropriation	152,718.91	01/26/2012
TOWN OF FOLLY BEACH	01/26/2012	DECEMBER 2011 2ND ADVANCE	Town of Folly Beach Operating	Lump Sum Appropriation	300,000.00	01/26/2012
TOWN OF LINCOLNVILLE	01/26/2012	DECEMBER 2011 2ND ADVANCE	City Of Lincolnville	Lump Sum Appropriation	20,000.00	01/26/2012
TOWN OF MCCLELLANVILLE	01/26/2012	DECEMBER 2011 2ND ADVANCE	Town of McClellanville Ops	Lump Sum Appropriation	50,000.00	01/26/2012
CITY OF SULLIVANS ISLAND	01/26/2012	DECEMBER 2011 2ND ADVANCE	Town of Sullivans Island Ops	Lump Sum Appropriation	200,000.00	01/26/2012
CHAS CO PRC S/F	01/26/2012	DECEMBER 2011 2ND ADVANCE	Chas Co PRC Sinking Fund	Lump Sum Appropriation	500,000.00	01/26/2012
N CHAS INTERFAITH	01/10/2012	Project Name: Homeless Shelter	UE Subrecipients FY11	Good Neighbor Center	11,650.00	01/26/2012
JANIS JR, EARL K	01/23/2012	REFUND HEALTH	Current Employee Benefits	Health Ins Employee Contribut	207.27	01/26/2012
ROBERT JOSEPH LINDSEY AND	01/19/2012	Funds Returned:	Sheriff Law Enforcement	Miscellaneous Revenues	14,528.00	01/26/2012
LIBERTY BANK	01/16/2012	LEASE ANNUAL REFRESH PROGRAM	ITS Cap Lease Debt Serv FY09	Principal Payment on Leases	32,997.44	01/26/2012
LIBERTY BANK	01/16/2012	SALES TAX	ITS Cap Lease Debt Serv FY09	Principal Payment on Leases	2,320.05	01/26/2012
VERIZON WIRELESS	01/23/2012	Tower Rental: Otranto	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,350.00	01/26/2012
POINT SECURITY INC	01/01/2012	Annual Maintenance Agreement f	Safety/Workers Compensation	Maint Contract Machinery	9,990.63	01/26/2012
SUTTON-KENNERLY & ASSOCIATES	02/29/2011	REIMBURSABLE EXPENSES FOR CUMB	CP Cumberland Garage	Engineering Architectual Fees	280.50	01/26/2012
DANA SAFETY SUPPLY	01/18/2012	Cencom Gold Control Head	Sheriff Law Enforcement	Vehicle Auxillary Equip	9,603.55	01/26/2012
BAKER ROOFING COMPANY	12/28/2011	Phase III Repairs to King/Quee	CP King&Queen Garage	CO Building Renovations	43,335.78	01/26/2012
DHEC	01/18/2012	DHEC fee	West Boundary Rd 03	Public Works Projects	125.00	01/26/2012
CONTROL MANAGEMENT INC	01/18/2012	Library - Johns Island	Capital Projects/Facilities	Maint Contract Machinery	453.00	01/26/2012
CONTROL MANAGEMENT INC	01/18/2012	Historic Courthouse	Capital Projects/Facilities	Maint Contract Machinery	735.00	01/26/2012
CONTROL MANAGEMENT INC	01/18/2012	County Office Building	Capital Projects/Facilities	Maint Contract Machinery	2,147.00	01/26/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CONTROL MANAGEMENT INC	01/18/2012	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Contract Machinery	2,378.00	01/26/2012
CONTROL MANAGEMENT INC	01/18/2012	Judicial Complex	Capital Projects/Facilities	Maint Contract Machinery	2,953.00	01/26/2012
CONTROL MANAGEMENT INC	01/18/2012	Detention Center	Capital Projects/Facilities	Maint Contract Machinery	3,130.00	01/26/2012
CONTROL MANAGEMENT INC	01/18/2012	Library - Mt. Pleasant	Capital Projects/Facilities	Maint Contract Machinery	193.00	01/26/2012
CONTROL MANAGEMENT INC	01/19/2012	Charleston Detention Center ad	Capital Projects/Facilities	Maint Contract Machinery	3,363.00	01/26/2012
LEGISLATIVE COUNCIL,THE	12/19/2011	Inv20120076, SC Codes Annual U	Legal Department	Publications and Subscriptions	430.00	01/26/2012
CHAS CO LIBRARY	01/26/2012	Cred to Fac Mgmt	Capital Projects/Facilities	Operating Reimbursement In	-22,072.25	01/26/2012
CHAS CO LIBRARY	01/26/2012	Cred to Risk Mgmt	Risk Management	Operating Reimbursement In	-7,497.25	01/26/2012
CHAS CO LIBRARY	01/26/2012	Credit to OPEB	Current Employee Benefits	Health Ins County Contribution	-29,614.08	01/26/2012
CHAS CO LIBRARY	01/26/2012	Feb Monthly Lump Sum Approp	Library	Lump Sum Appropriation	1,080,680.42	01/26/2012
CHAS CO LIBRARY	01/26/2012	Cred. Workers Comp	Safety/Workers Compensation	Workers Comp County Contrib	-24,668.67	01/26/2012
CHAS CO LIBRARY	01/26/2012	Monthly Oper. Reim. Out	Library	Operating Reimbursement Out	29,569.50	01/26/2012
ROSENBLUM COE ARCHITECTS INC	2/22/2011	NOT-TO-EXCEED REIMBURSABLE EXP	Dispatch Bldg 09 GOB	Engineering Architectual Fees	202.14	01/26/2012
ROSENBLUM COE ARCHITECTS INC	2/22/2011	NOT-TO-EXCEED CONSTRUCTION ADM	Dispatch Bldg 09 GOB	Engineering Architectual Fees	36,051.03	01/26/2012
3346 RIVERS AVENUE LLC	01/23/2012	Rental: 01/01/12 - 06/30/12	Capital Projects/Facilities	Leases Land and Building	8,109.83	01/26/2012
CHARLES FOSTER COMPANY OF SC	01/14/2012	INV# 42197 1/8-1/14/12	Community Services	Contracted Temporary Svc	756.75	01/26/2012
O'NEAL, ALLEN	01/21/2012	Reimbursement to Allen for tri	County Administrator	Training and Conference	233.12	01/26/2012
WILLIAMS TIRE AND AUTO SVC	01/06/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	173.99	01/26/2012
PARKS AUTO PARTS	12/30/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	179.78	01/26/2012
PARKS AUTO PARTS	12/30/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-55.77	01/26/2012
PARKS AUTO PARTS	12/30/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-282.07	01/26/2012
PARKS AUTO PARTS	01/05/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	195.41	01/26/2012
PARKS AUTO PARTS	01/05/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	172.12	01/26/2012
PARKS AUTO PARTS	01/05/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	148.31	01/26/2012
PARKS AUTO PARTS	01/04/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	537.66	01/26/2012
PARKS AUTO PARTS	01/03/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	245.45	01/26/2012
PARKS AUTO PARTS	01/06/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	378.75	01/26/2012
PARKS AUTO PARTS	01/06/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	148.31	01/26/2012
PARKS AUTO PARTS	01/06/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	133.27	01/26/2012
PARKS AUTO PARTS	01/06/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	278.49	01/26/2012
PARKS AUTO PARTS	01/09/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	170.89	01/26/2012
PARKS AUTO PARTS	01/10/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	176.41	01/26/2012
PARKS AUTO PARTS	01/10/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	180.48	01/26/2012
PARKS AUTO PARTS	12/29/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	409.31	01/26/2012
PARKS AUTO PARTS	01/11/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	250.18	01/26/2012
PARKS AUTO PARTS	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	429.27	01/26/2012
PARKS AUTO PARTS	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-27.13	01/26/2012
PARKS AUTO PARTS	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-222.59	01/26/2012
PARKS AUTO PARTS	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	217.43	01/26/2012
PARKS AUTO PARTS	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	247.55	01/26/2012
PARKS AUTO PARTS	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-800.73	01/26/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-9.92	01/26/2012
PARKS AUTO PARTS	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	134.06	01/26/2012
PARKS AUTO PARTS	12/28/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	734.94	01/26/2012
PALMETTO FORD	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	607.51	01/26/2012
PALMETTO FORD	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	122.41	01/26/2012
PALMETTO FORD	01/11/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	781.20	01/26/2012
PALMETTO FORD	01/19/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	168.22	01/26/2012
PALMETTO FORD	01/20/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	110.90	01/26/2012
PALMETTO FORD	01/04/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,006.88	01/26/2012
NIRENBLATT NIRENBLATT &	01/23/2012	WEST ASHLEY MAGISTRATE COURT R	Capital Projects/Facilities	Leases Land and Building	4,662.50	01/26/2012
TRICO ENGINEERING	09/07/2011	North Rhett Remount additional	TST Intersect Improve	Trans Initial Bond Design Svc	1,223.94	01/26/2012
SERVICEMASTER OF CHAS	01/12/2012	Lonnie Hamilton PSB	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	2,362.38	01/26/2012
SERVICEMASTER OF CHAS	01/12/2012	DSS - Lee Building	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	937.50	01/26/2012
SERVICEMASTER OF CHAS	01/11/2012	Perimeter Center	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	343.42	01/26/2012
BODISON CONSULTING	01/20/2012	DBE Program Development Servic	Procurement - MWDBE - TST	Consultant Fees	2,550.00	01/26/2012
TRICOUNTY BACKFLOW	01/19/2012	Backflow Inspection at Various	Capital Projects/Facilities	Maint Contract Machinery	220.00	01/26/2012
SANTÉE COOPER	01/10/2012	Acct#0141620000	Public Defender Berkeley	Electricity and Gas	219.78	01/26/2012
SUMMERVILLE FORD	01/11/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	136.98	01/26/2012
SUMMERVILLE FORD	01/11/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	132.83	01/26/2012
SUMMERVILLE FORD	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	425.37	01/26/2012
DILMAR OIL CO	01/17/2012	5 GAL AW46 HYDRAULIC OIL UNIT	Central Parts Warehouse	Central Warehouse Inventory	151.19	01/26/2012
PROF MORTGAGE CO INC	01/23/2012	Rental: Lee Building and Annex	Capital Projects/Facilities	Principal Payment on Leases	36,426.12	01/26/2012
ALTERNATIVE STAFFING INC	01/11/2012	Increase temporary workers thr	EM Containerization	Contracted Temporary Svc	251.95	01/26/2012
STRATEGIC TIRE SOLUTIONS	01/12/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	8,794.00	01/26/2012
BENSON FORD MERCURY	11/07/2011	2012 Dodge Charger pursuit sed	Fleet Operations	CO Vehicles	22,726.00	01/26/2012
RIDGE RECYCLERS INC	12/07/2011	Waste and tire transportation	EM Landfill Operations	Waste Disposal Services	1,328.47	01/26/2012
RIDGE RECYCLERS INC	12/05/2011	Waste and tire transportation	EM Landfill Operations	Waste Disposal Services	1,368.51	01/26/2012
RIDGE RECYCLERS INC	12/02/2011	Waste and tire transportation	EM Landfill Operations	Waste Disposal Services	2,268.99	01/26/2012
RIDGE RECYCLERS INC	12/08/2011	Waste and tire transportation	EM Landfill Operations	Waste Disposal Services	1,195.00	01/26/2012
RIDGE RECYCLERS INC	12/30/2011	Waste and tire transportation	EM Landfill Operations	Waste Disposal Services	2,619.57	01/26/2012
RIDGE RECYCLERS INC	12/21/2011	Waste and tire transportation	EM Landfill Operations	Waste Disposal Services	1,702.19	01/26/2012
RIDGE RECYCLERS INC	12/16/2011	Waste and tire transportation	EM Landfill Operations	Waste Disposal Services	1,940.65	01/26/2012
RIDGE RECYCLERS INC	12/14/2011	Waste and tire transportation	EM Landfill Operations	Waste Disposal Services	2,166.66	01/26/2012
RIDGE RECYCLERS INC	12/13/2011	Waste and tire transportation	EM Landfill Operations	Waste Disposal Services	1,413.89	01/26/2012
RIDGE RECYCLERS INC	12/12/2011	Waste and tire transportation	EM Landfill Operations	Waste Disposal Services	1,186.99	01/26/2012
SIGMA ALDRICH INC	01/11/2012	Reagent, >99.5% HAZ	Sheriff Law Enforcement	Public Safety Supplies	164.92	01/26/2012
SIGMA ALDRICH INC	01/11/2012	Item#154733-1L Chloroform >=99	Sheriff Law Enforcement	Public Safety Supplies	141.05	01/26/2012
STAPLES	01/07/2012	staples # 567296/mfr # 131818,	Health Dept	Office Expenses	224.34	01/26/2012
S&ME	01/05/2012	CONTRACT 3700.1-33: SPECIAL	Dispatch Bldg 09 GOB	Engineering Architectual Fees	8,888.50	01/26/2012
S&ME	01/05/2012	3700.1-31: SPECIAL INSPECTIONS	CP Cumberland Garage	Engineering Architectual Fees	550.00	01/26/2012
S&ME	01/06/2012	CENTER ADDITION. A NOT-TO-EXC	EM Materials Recovery Facility	Engineering Architectual Fees	6,248.50	01/26/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
S&ME	01/05/2012	3700.1-31: SPECIAL INSPECTIONS	CP King&Queen Garage	Engineering Architectual Fees	550.00	01/26/2012
SBA SITES INC	01/26/2012	Tower Rental: Hickory Hill (Jo	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,800.00	01/26/2012
SAFELITE AUTO GLASS	01/10/2012	Glass Repairs for Vehicles/Equ	Fleet Operations	Rep Maint Con Vehicles	158.62	01/26/2012
SAFELITE AUTO GLASS	01/12/2012	Glass Repairs for Vehicles/Equ	Fleet Operations	Rep Maint Con Vehicles	138.75	01/26/2012
SAFELITE AUTO GLASS	01/18/2012	Glass Repairs for Vehicles/Equ	Fleet Operations	Rep Maint Con Vehicles	138.75	01/26/2012
SAFELITE AUTO GLASS	01/18/2012	Glass Repairs for Vehicles/Equ	Fleet Operations	Rep Maint Con Vehicles	155.97	01/26/2012
SAFELITE AUTO GLASS	01/12/2012	Glass Repairs for Vehicles/Equ	Fleet Operations	Rep Maint Con Vehicles	138.75	01/26/2012
SAFELITE AUTO GLASS	01/12/2012	Glass Repairs for Vehicles/Equ	Fleet Operations	Rep Maint Con Vehicles	138.75	01/26/2012
SIMPLEXGRINNELL LP	12/27/2011	Fire extinguishers purchase an	Capital Projects/Facilities	Maint Contract Machinery	172.50	01/26/2012
SIMPLEXGRINNELL LP	12/29/2011	Fleet Headquarters - Alarm	Fleet Operations	Maint Contract Machinery	600.00	01/26/2012
SIMPLEXGRINNELL LP	12/28/2011	Fire extinguishers purchase an	Capital Projects/Facilities	Maint Contract Machinery	1,804.36	01/26/2012
WEST GROUP	01/04/2012	INV824257868 SC Annotated Cour	Legal Department	Publications and Subscriptions	119.35	01/26/2012
WEST GROUP	01/01/2012	Inv 824160243 Dec 1-31, 2011	Legal Department	Internet Access	1,120.34	01/26/2012
ATLAS ADVERTISING LLC	11/04/2011	Company D/B \$2,500.	Economic Development	Contracted Services	11,162.50	01/26/2012
GARDA CL EAST INC	01/01/2012	MONTHLY ARMoured CAR SERVICES	Parking Garages	Supportive Services	445.80	01/26/2012
GARDA CL EAST INC	12/01/2011	MONTHLY ARMoured CAR SERVICES	Parking Garages	Supportive Services	445.80	01/26/2012
GARDA CL EAST INC	01/01/2012	MONTHLY ARMoured CAR SERVICES	Parking Garages	Supportive Services	445.80	01/26/2012
GARDA CL EAST INC	10/01/2011	MONTHLY ARMoured CAR SERVICES	Parking Garages	Supportive Services	445.80	01/26/2012
GARDA CL EAST INC	12/01/2011	MONTHLY ARMoured CAR SERVICES	Parking Garages	Supportive Services	445.80	01/26/2012
GARDA CL EAST INC	11/01/2011	MONTHLY ARMoured CAR SERVICES	Parking Garages	Supportive Services	445.80	01/26/2012
GARDA CL EAST INC	11/01/2011	MONTHLY ARMoured CAR SERVICES	Parking Garages	Supportive Services	445.80	01/26/2012
GARDA CL EAST INC	10/01/2011	MONTHLY ARMoured CAR SERVICES	Parking Garages	Supportive Services	445.80	01/26/2012
JONES FORD INC	01/23/2012	Engine Replacement #4242	Fleet Operations	Rep Maint Con Vehicles	13,524.18	01/27/2012
JONES FORD INC	01/23/2012	Engine Replacement #4242	Fleet Operations	Rep Maint Con Vehicles	2,553.00	01/27/2012
MOTOROLA INC	01/01/2012	MONTHLY PORT FEE	Radio Communications Ent Fd	Special Communications Service	88,687.50	01/27/2012
MOTOROLA INC	01/01/2012	MONTHLY FIBER FEE	Radio Communications Ent Fd	Special Communications Service	24,510.00	01/27/2012
FORMS AND SUPPLY INC	01/18/2012	Item #QUA37875, Envelope #75,	Health Dept	Office Expenses	122.39	01/27/2012
FORMS AND SUPPLY INC	01/18/2012	Item #QUA37910, Envelope #110,	Health Dept	Office Expenses	176.42	01/27/2012
FORMS AND SUPPLY INC	01/18/2012	Item #ACI1100, Stapler, Paper	Health Dept	Office Expenses	126.19	01/27/2012
FORMS AND SUPPLY INC	01/18/2012	Item #3750RD, Packing Tape, 1.	Health Dept	Office Expenses	184.62	01/27/2012
MANSFIELD OIL CO	01/24/2012	ULSD - Diesel 7,500 or more.	Fleet Operations	Vehicle Fuel	25,061.22	01/27/2012
HOLCOMBE FAIR AND LANE	12/29/2011	3.6% OF \$85,209.48 PROPERTY TA	Capital Projects/Facilities	Property Taxes	3,067.55	01/27/2012
HOLCOMBE FAIR AND LANE	12/29/2011	6% OF \$85,209.48 PROPERTY TAX	Capital Projects/Facilities	Property Taxes	5,112.57	01/27/2012
NAV COM BRIG	01/20/2012	Sheriff's Office Finance Accou	Sheriff Law Enforcement	Office Expenses	500.00	01/27/2012
HESS CORPORATION	01/24/2012	Open Purchase Order to order 7	Fleet Operations	Vehicle Fuel	22,628.50	01/27/2012
HESS CORPORATION	01/25/2012	Open Purchase Order to order 7	Fleet Operations	Vehicle Fuel	25,864.01	01/27/2012
I DEAL LLC	07/15/2011	Electronic distribution of POS	2011 GOB Nondepartmental	Printing and Binding	1,500.00	01/27/2012
I DEAL LLC	07/15/2011	Electronic distribution of POS	2011 GOB Nondepartmental	Printing and Binding	1,500.00	01/27/2012
SCGIA	01/26/2012	Registration Fee for the Gangs	Sheriff Law Enforcement	Training and Conference	135.00	01/27/2012
GROVE MEDICAL INC	01/16/2012	Item #2146, Gauze Sponge, 8-pl	Health Dept	Drugs and Medical Supplies	424.89	01/27/2012
GROVE MEDICAL INC	01/16/2012	Item #918311, Drape Sheets, 3-	Health Dept	Drugs and Medical Supplies	390.60	01/27/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GROVE MEDICAL INC	01/06/2012	Item #212-22 Nitrile Glove,	Health Dept	Drugs and Medical Supplies	853.13	01/27/2012
GROVE MEDICAL INC	01/16/2012	Item #916143, Table Paper, Cre	Health Dept	Drugs and Medical Supplies	130.53	01/27/2012
GROVE MEDICAL INC	01/06/2012	Item #PSC240 Disinfectant PorS	Health Dept	Drugs and Medical Supplies	289.70	01/27/2012
GROVE MEDICAL INC	01/06/2012	Item #BDD-367815 Blood Collect	Health Dept	Drugs and Medical Supplies	196.17	01/27/2012
GROVE MEDICAL INC	01/06/2012	Item #212-21 Nitrile Glove,	Health Dept	Drugs and Medical Supplies	663.24	01/27/2012
JAMES ISLAND PSD	01/31/2012	JAN 2012 1ST ADVANCE	James Island PSD Operating	Lump Sum Appropriation	400,000.00	01/31/2012
CHAS CO PRC	01/31/2012	JAN 2012 1ST ADVANCE	Chas County PRC Operating	Lump Sum Appropriation	1,000,000.00	01/31/2012
NORTH CHARLESTON PSD	01/31/2012	JAN 2012 1ST ADVANCE	North Charleston PSD Ops	Lump Sum Appropriation	50,000.00	01/31/2012
ST ANDREWS PSD	01/31/2012	MERCHANT INVENTORY OCT 2011	St Andrews PSD Operating	Lump Sum Appropriation	24,145.63	01/31/2012
COOPER RIVER P&P	01/31/2012	MERCHANT INVENTORY OCT 2011	Cooper River PP Operating	Lump Sum Appropriation	13,893.44	01/31/2012
ST ANDREWS P&P	01/31/2012	MERCHANT INVENTORY OCT 2011	St Andrews P&P Operating	Lump Sum Appropriation	7,419.14	01/31/2012
ST PAULS FIRE DISTRICT	01/31/2012	MERCHANT INVENTORY OCT 2011	St Pauls Fire Dist Operations	Lump Sum Appropriation	3,435.46	01/31/2012
ST JOHNS FIRE DISTRICT	01/31/2012	MERCHANT INVENTORY OCT 2011	St Johns Fire District Ops	Lump Sum Appropriation	2,587.35	01/31/2012
TOWN OF FOLLY BEACH	01/31/2012	JAN 2012 1ST ADVANCE	Town of Folly Beach Operating	Lump Sum Appropriation	200,000.00	01/31/2012
TOWN OF LINCOLNVILLE	01/31/2012	JAN 2012 1ST ADVANCE	City Of Lincolnville	Lump Sum Appropriation	10,000.00	01/31/2012
TOWN OF MCCLELLANVILLE	01/31/2012	JAN 2012 1ST ADVANCE	Town of McClellanville Ops	Lump Sum Appropriation	20,000.00	01/31/2012
CITY OF SULLIVANS ISLAND	01/31/2012	JAN 2012 1ST ADVANCE	Town of Sullivans Island Ops	Lump Sum Appropriation	175,000.00	01/31/2012
CHAS CO PRC S/F	01/31/2012	JAN 2012 1ST ADVANCE	Chas Co PRC Sinking Fund	Lump Sum Appropriation	500,000.00	01/31/2012
WACHOVIA BANK CARD SERVICES	12/31/2011	Annual PO - Monthly Bank Fees	Inmate Welfare Fund	Bank Charges	1,718.38	01/31/2012
CHAS CO REFUND ACCOUNT	01/12/2012	Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,144.00	01/31/2012
CLERK OF COURT	01/30/2012	Tract 38, Condemnation, Johnni	Johnnie Dodds 11GOB	Trans Land/Rights Acquisitions	11,175.00	01/31/2012
CLERK OF COURT	01/30/2012	Tract 91 condemnation, Johnnie	Johnnie Dodds 11GOB	Trans Land/Rights Acquisitions	3,040.00	01/31/2012
CLERK OF COURT	01/30/2012	Tract 99 condemnation, Johnnie	Johnnie Dodds 11GOB	Trans Land/Rights Acquisitions	13,200.00	01/31/2012
CLERK OF COURT	01/30/2012	Filing fee tract 38	Johnnie Dodds 11GOB	Trans Land/Rights Acquisitions	150.00	01/31/2012
CLERK OF COURT	01/30/2012	Filing fee tract 91	Johnnie Dodds 11GOB	Trans Land/Rights Acquisitions	150.00	01/31/2012
CLERK OF COURT	01/30/2012	Filing fee tract 99	Johnnie Dodds 11GOB	Trans Land/Rights Acquisitions	150.00	01/31/2012
SCARBOROUGH, MIKELL R	01/25/2012	Hotel accomodations for Judge	Master In Equity	Training and Conference	221.92	01/31/2012
SCHULTZ, MARIE M	01/26/2012	on her personal credit card f	County Administrator	Entertainment and Awards	329.97	01/31/2012
CAROLINA RIM AND WHEEL	01/26/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	414.20	01/31/2012
CAROLINA RIM AND WHEEL	01/24/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	168.27	01/31/2012
CAROLINA RIM AND WHEEL	01/25/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,295.39	01/31/2012
CAROLINA RIM AND WHEEL	01/24/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	101.71	01/31/2012
CAROLINA RIM AND WHEEL	01/23/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	266.40	01/31/2012
FORMS AND SUPPLY INC	12/15/2011	"WALLET,2""EXP,ELAS,11.75X9.5"	Clerk of Court Gen Sessions	Office Expenses	136.30	01/31/2012
FORMS AND SUPPLY INC	12/15/2011	SANITIZER,HAND,PURELL,8OZ	Clerk of Court Gen Sessions	Office Expenses	118.74	01/31/2012
PUGH OIL	12/08/2011	Open P.O. 07/01/11 - 09/11/11.	Fleet Operations	Vehicle Fuel	2,859.45	01/31/2012
PUGH OIL	12/08/2011	Open P.O. 07/01/11 - 09/11/11.	Fleet Operations	Vehicle Fuel	1,161.35	01/31/2012
HIRE QUEST LLC	01/08/2012	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	4,995.22	01/31/2012
HIRE QUEST LLC	11/27/2011	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	2,346.05	01/31/2012
HIRE QUEST LLC	12/31/2011	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	4,863.42	01/31/2012
HIRE QUEST LLC	01/15/2012	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	6,687.27	01/31/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HIRE QUEST LLC	12/25/2011	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	5,568.55	01/31/2012
HIRE QUEST LLC	12/04/2011	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	4,270.34	01/31/2012
HIRE QUEST LLC	12/18/2011	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	6,540.62	01/31/2012
HIRE QUEST LLC	12/11/2011	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	2,234.01	01/31/2012
SCE AND G	12/07/2011	Johnnie Dodds utility relocati	Johnnie Dodds 11GOB	Utilities Relocation	3,872.78	01/31/2012
SCE AND G	12/09/2011	Johnnie Dodds Relocation of El	Johnnie Dodds 11GOB	Utilities Relocation	63,495.26	01/31/2012
AMICK EQUIPMENT CO INC	01/24/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	200.31	01/31/2012
CONTAINER SERVICES UNLIMITED	10/14/2011	sand and paint along with repa	EM Containerization	Repair and Maint Supplies	1,280.00	01/31/2012
CONTAINER SERVICES UNLIMITED	10/14/2011	materials for repairs	EM Containerization	Repair and Maint Supplies	950.00	01/31/2012
CONTAINER SERVICES UNLIMITED	10/14/2011	materials for repairs	EM Containerization	Repair and Maint Supplies	1,100.00	01/31/2012
CONTAINER SERVICES UNLIMITED	10/14/2011	materials for repairs	EM Containerization	Repair and Maint Supplies	310.00	01/31/2012
CONTAINER SERVICES UNLIMITED	10/14/2011	Sand and paint with repairs on	EM Containerization	Repair and Maint Supplies	750.00	01/31/2012
CONTAINER SERVICES UNLIMITED	10/14/2011	sand and paint along with repa	EM Containerization	Repair and Maint Supplies	215.00	01/31/2012
FRASIER TIRE SERVICE INC	01/18/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	154.55	01/31/2012
FRASIER TIRE SERVICE INC	01/18/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	716.10	01/31/2012
FRASIER TIRE SERVICE INC	01/17/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	995.30	01/31/2012
FRASIER TIRE SERVICE INC	01/23/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,977.31	01/31/2012
FRASIER TIRE SERVICE INC	01/25/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,007.14	01/31/2012
FRASIER TIRE SERVICE INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,872.01	01/31/2012
FRASIER TIRE SERVICE INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,218.67	01/31/2012
FRASIER TIRE SERVICE INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	690.98	01/31/2012
FRASIER TIRE SERVICE INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	852.60	01/31/2012
FRASIER TIRE SERVICE INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	748.80	01/31/2012
FRASIER TIRE SERVICE INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	929.80	01/31/2012
FRASIER TIRE SERVICE INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	426.30	01/31/2012
FRASIER TIRE SERVICE INC	01/11/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	358.05	01/31/2012
FRASIER TIRE SERVICE INC	01/10/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	379.75	01/31/2012
FRASIER TIRE SERVICE INC	01/09/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	529.37	01/31/2012
FRASIER TIRE SERVICE INC	01/09/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	555.86	01/31/2012
FRASIER TIRE SERVICE INC	01/09/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	128.03	01/31/2012
DIV OF INSURANCE SERVICES	01/11/2012	Credit memo I191348	Risk Management	Auto Comp Collision Ins	-57.79	01/31/2012
DIV OF INSURANCE SERVICES	01/12/2012	Credit memo I191356	Risk Management	Auto Comp Collision Ins	-119.48	01/31/2012
DIV OF INSURANCE SERVICES	01/09/2012	Inv# I191293..Auto comp & coll	Risk Management	Auto Comp Collision Ins	694.32	01/31/2012
DIV OF INSURANCE SERVICES	01/11/2012	Inv# I191345..Auto comp & coll	Risk Management	Auto Comp Collision Ins	258.75	01/31/2012
DIV OF INSURANCE SERVICES	01/11/2012	Credit memo I191346	Risk Management	Auto Comp Collision Ins	-106.03	01/31/2012
SCCWCT	01/11/2012	Inv# SCWC1112010DED06..Workers	Safety/Workers Compensation	Workers' Compensation Claims	89,789.07	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	2763 HIGHWAY 174, EDISTO	Capital Projects/Facilities	Electricity and Gas	877.33	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,281.82	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	N CHAS SHOPPING CTR - UNIT B	Capital Projects/Facilities	Electricity and Gas	844.50	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	CHAS HGTS SHOP CTR HOUSE PANEL	Capital Projects/Facilities	Electricity and Gas	229.17	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	EMS 12	Capital Projects/Facilities	Electricity and Gas	468.37	01/31/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	01/19/2012	PWD-AZALEA AVE BLDG G	Capital Projects/Facilities	Electricity and Gas	376.64	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	MOSQUITO CONTROL EQUIP MAINT	Capital Projects/Facilities	Electricity and Gas	197.86	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	DETENTION CENTER WORK CAMP	Capital Projects/Facilities	Electricity and Gas	1,638.33	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	BLAKE HOUSE - 4 COURT HOUSE SQ	Capital Projects/Facilities	Electricity and Gas	2,919.85	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	SERVICE CENTER - ST PAULS	Capital Projects/Facilities	Electricity and Gas	1,509.77	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	JUDICIAL CENTER	Capital Projects/Facilities	Electricity and Gas	25,971.79	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	2006 REYNOLDS AVE - EMS	Capital Projects/Facilities	Electricity and Gas	702.94	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	LEE BUILDING	Capital Projects/Facilities	Electricity and Gas	6,908.84	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	PWD HEADQUARTERS	Capital Projects/Facilities	Electricity and Gas	702.48	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	PWD WAREHOUSE	Capital Projects/Facilities	Electricity and Gas	2,121.09	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	JUVENILE DETENTION	Capital Projects/Facilities	Electricity and Gas	2,647.12	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	COUNTY OFFICE BUILDING	Capital Projects/Facilities	Electricity and Gas	22,070.70	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	PWD ADMIN SECURITY LIGHT	Capital Projects/Facilities	Electricity and Gas	261.81	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	FLEET OPS WAREHOUSE	Fleet Operations	Electricity and Gas	264.91	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	MAGISTRATE - WEST ASHLEY	Capital Projects/Facilities	Electricity and Gas	655.60	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	505.41	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,826.18	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	LEE BLDG SECURITY LIGHT	Capital Projects/Facilities	Electricity and Gas	124.91	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	SHERIFF STORAGE	Capital Projects/Facilities	Electricity and Gas	2,501.97	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	PUBLIC SERVICES BUILDING	Capital Projects/Facilities	Electricity and Gas	31,481.68	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	SERVICE CENTER - EAST COOPER	Capital Projects/Facilities	Electricity and Gas	1,754.51	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	EMS 8 - EDISTO	Capital Projects/Facilities	Electricity and Gas	100.03	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	TOWER SITE - ADAMS RUN	Capital Projects/Facilities	Electricity and Gas	818.18	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	LEE BUILDING ANNEX	Capital Projects/Facilities	Electricity and Gas	713.19	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	SHERIFF PINEHAVEN IMPOUND	Capital Projects/Facilities	Electricity and Gas	320.39	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	MOSQUITO CONTROL	Capital Projects/Facilities	Electricity and Gas	929.42	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	PWD LUMBER SHED	Capital Projects/Facilities	Electricity and Gas	1,161.66	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	PERIMETER CENTER WAREHOUSE	Capital Projects/Facilities	Electricity and Gas	981.91	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	DETENTION CENTER FLOOD LIGHT	Capital Projects/Facilities	Electricity and Gas	257.18	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	RECORDS CENTER	Records Management	Electricity and Gas	1,470.61	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	267.77	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	DETENTION CENTER	Capital Projects/Facilities	Electricity and Gas	5,804.44	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	DETENTION CENTER ENERGY FACIL	Capital Projects/Facilities	Electricity and Gas	67,024.43	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	995 MORRISON DRIVE	Capital Projects/Facilities	Electricity and Gas	207.40	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,383.41	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	SHERIFF REYNOLDS AVENUE	Capital Projects/Facilities	Electricity and Gas	336.03	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	SHERIFF WAREHOUSE	Capital Projects/Facilities	Electricity and Gas	725.21	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	SHERIFF PINEHAVEN	Capital Projects/Facilities	Electricity and Gas	1,743.46	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	SHERIFF PINEHAVEN	Capital Projects/Facilities	Electricity and Gas	1,116.84	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	SHERIFF PINEHAVEN	Capital Projects/Facilities	Electricity and Gas	424.90	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	MOSQUITO CTRL HELICOPTER SHED	Capital Projects/Facilities	Electricity and Gas	179.19	01/31/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	01/19/2012	800 MHZ RADIO SHOP	Capital Projects/Facilities	Electricity and Gas	357.06	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	DETENTION CENTER	Capital Projects/Facilities	Electricity and Gas	263.60	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	MAGISTRATE/EMS CROSS CTY RD	Capital Projects/Facilities	Electricity and Gas	635.95	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	PERIMETER CENTER	Capital Projects/Facilities	Electricity and Gas	6,322.15	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	METRO ADMINISTRATION	Capital Projects/Facilities	Electricity and Gas	930.56	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	METRO WAREHOUSE	Capital Projects/Facilities	Electricity and Gas	791.06	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	OLD JACKSONBORO RD CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	131.63	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	OLD JACKSONBORO RD SHED	Fac Maint Env Mgmt	Electricity and Gas	109.11	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	PERIMETER CENTER WAREHOUSE	Capital Projects/Facilities	Electricity and Gas	1,457.63	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	MAGISTRATE GOSNELL - SUITE 112	Capital Projects/Facilities	Electricity and Gas	275.13	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	EMS 4 JAMES ISLAND	Capital Projects/Facilities	Electricity and Gas	921.35	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	BOARD OF ELECTIONS & REGISTRTR	Capital Projects/Facilities	Electricity and Gas	351.07	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	BOND HEARING COURT SUITE 106	Capital Projects/Facilities	Electricity and Gas	524.36	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	800 MHZ SUMMERVILLE TOWER	Capital Projects/Facilities	Electricity and Gas	171.49	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	809.08	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	EMS LADSON RD	Capital Projects/Facilities	Electricity and Gas	1,171.43	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	EMS MELBOURNE	Capital Projects/Facilities	Electricity and Gas	1,010.12	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	18,012.49	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	995 MORRISON DR	Capital Projects/Facilities	Electricity and Gas	653.75	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	SENIOR CITIZENS CENTER	Capital Projects/Facilities	Electricity and Gas	2,137.56	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	995 MORRISON DR	Capital Projects/Facilities	Electricity and Gas	236.57	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	EMS SHOP-AZALEA AVE	Capital Projects/Facilities	Electricity and Gas	1,149.31	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	CHAS HGTS SHOP CTR UNIT D2	Capital Projects/Facilities	Electricity and Gas	275.46	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	FLEET OPS ADMIN & HVY EQUIP	Fleet Operations	Electricity and Gas	8,754.40	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	HISTORIC COURT HOUSE 84 BROAD	Capital Projects/Facilities	Electricity and Gas	3,167.04	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	CONTAINER SITE HOLLYWOOD	Fac Maint Env Mgmt	Electricity and Gas	517.96	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	995 MORRISON DR SECURITY LIGHT	Capital Projects/Facilities	Electricity and Gas	168.96	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	EMS #8 - Edisto	Capital Projects/Facilities	Electricity and Gas	269.89	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	3346 Rivers Ave., Unit A	Capital Projects/Facilities	Electricity and Gas	418.80	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	3879 Leeds Ave. - Detention Ct	Capital Projects/Facilities	Electricity and Gas	2,678.59	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	3715 Leeds Ave. - Detention Ct	Capital Projects/Facilities	Electricity and Gas	1,031.76	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	Marine Patrol - Thornback St	Capital Projects/Facilities	Electricity and Gas	242.29	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	RECYCLING CENTER	Fac Maint Env Mgmt	Electricity and Gas	6,819.39	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	BEES FERRY TRAILER	Fac Maint Env Mgmt	Electricity and Gas	368.46	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	FLEET OPS - SERVICE STATION	Fleet Operations	Electricity and Gas	170.02	01/31/2012
SC ELECTRIC AND GAS CO	01/19/2012	800 MHZ TOWER - BRIDGEVIEW	Capital Projects/Facilities	Electricity and Gas	683.37	01/31/2012
ENVIRONMENTAL SOLUTION INC	01/25/2012	BLANKET PO: TOWEL & LINEN CLE	DAODAS Support Services	Bedding and Linens	219.09	01/31/2012
ENVIRONMENTAL SOLUTION INC	01/18/2012	BLANKET PO: TOWEL & LINEN CLE	DAODAS Support Services	Bedding and Linens	219.09	01/31/2012
LEGISLATIVE COUNCIL,THE	01/12/2012	Annual Update for the South Ca	Master In Equity	Publications and Subscriptions	215.00	01/31/2012
SCATT	01/30/2012	Registration Fee Academy	RC-Delinquent Tax	Training and Conference	200.00	01/31/2012
SCATT	01/11/2012	2012 ACADEMY FOR COUNTY	Treasurer Downtown	Training and Conference	200.00	01/31/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GPS OF SC INC	01/06/2012	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	647.16	01/31/2012
GPS OF SC INC	01/06/2012	Increase Temporary workers for	EM Materials Recovery Facility	Contracted Temporary Svc	3,652.89	01/31/2012
AMER TOWING SERVICES	01/20/2012	towing #53562	Fleet Operations	Rep Maint Con Vehicles	125.00	01/31/2012
CHARLES FOSTER COMPANY OF SC	01/07/2012	Inv# 42173 1/1-1/7-12	Community Services	Contracted Temporary Svc	605.40	01/31/2012
LOW COUNTRY HARLEY	01/25/2012	Motorcycle Repairs	Fleet Operations	Rep Maint Con Vehicles	387.00	01/31/2012
LOW COUNTRY HARLEY	01/25/2012	Motorcycle Repairs	Fleet Operations	Rep Maint Con Vehicles	227.71	01/31/2012
PORT CITY PAPER CO INC	01/20/2012	Annual PO - Custodial Supplies	Sheriff Detention Center	Custodial & Laundry	937.36	01/31/2012
SC STRONG	01/24/2012	PROJECT NAME: REHABILITATION	UE Subs FY12	SC STRONG	4,853.96	01/31/2012
WILLIAMS TIRE AND AUTO SVC	01/26/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	605.63	01/31/2012
INTERSTATE BATTERIES SYSTEM	01/24/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	143.65	01/31/2012
INTERSTATE BATTERIES SYSTEM	01/26/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	181.54	01/31/2012
PARKS AUTO PARTS	01/25/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	239.64	01/31/2012
PARKS AUTO PARTS	01/23/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-341.25	01/31/2012
PARKS AUTO PARTS	01/23/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-44.49	01/31/2012
PARKS AUTO PARTS	01/23/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-514.05	01/31/2012
PARKS AUTO PARTS	01/23/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	105.18	01/31/2012
PARKS AUTO PARTS	01/18/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	170.61	01/31/2012
PARKS AUTO PARTS	01/26/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	125.04	01/31/2012
PARKS AUTO PARTS	01/26/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	309.90	01/31/2012
PARKS AUTO PARTS	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	103.99	01/31/2012
PARKS AUTO PARTS	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	335.71	01/31/2012
PARKS AUTO PARTS	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-82.46	01/31/2012
PARKS AUTO PARTS	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-60.01	01/31/2012
PARKS AUTO PARTS	12/21/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-4.47	01/31/2012
PARKS AUTO PARTS	12/22/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	223.68	01/31/2012
PARKS AUTO PARTS	12/22/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	223.68	01/31/2012
PARKS AUTO PARTS	01/17/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	510.33	01/31/2012
PARKS AUTO PARTS	01/17/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	140.27	01/31/2012
PARKS AUTO PARTS	01/17/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	105.27	01/31/2012
PARKS AUTO PARTS	01/19/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	140.27	01/31/2012
PARKS AUTO PARTS	01/19/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	151.57	01/31/2012
PARKS AUTO PARTS	01/06/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	107.24	01/31/2012
CHAS DORCHESTER COMMUNITY	12/15/2011	Mental Health Services for She	Sheriff Detention Center	Professional Medical Services	19,481.55	01/31/2012
CHAS DORCHESTER COMMUNITY	12/15/2011	Miscellaneous Overages as needed	Sheriff Detention Center	Professional Medical Services	175.00	01/31/2012
CHAS DORCHESTER COMMUNITY	11/30/2011	Mental Health Services for She	Sheriff Detention Center	Professional Medical Services	19,481.55	01/31/2012
ALLEN & WEBB	12/20/2011	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	108.50	01/31/2012
ALLEN & WEBB	01/20/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	139.66	01/31/2012
ALLEN & WEBB	01/19/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	145.13	01/31/2012
FENN VAC LLC	12/31/2011	Transport and Disposal of leac	EM Landfill Operations	Leachate Disposal	1,023.32	01/31/2012
SCHUCHART SOUTH EAST LLC	01/25/2012	Change Order #1:	Fac Maint Renovation CP Const	Senior Citizens Building	270.00	01/31/2012
SCHUCHART SOUTH EAST LLC	01/25/2012	5A: INSTALL A SECTION OF GUARD	Fac Maint Renovation CP Const	Senior Citizens Building	2,756.00	01/31/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SCHUCHART SOUTH EAST LLC	01/25/2012	259 MEETING ST EXTERIOR RENOVA	Fac Maint Renovation CP Const	Senior Citizens Building	28,967.00	01/31/2012
SCHUCHART SOUTH EAST LLC	01/25/2012	Change Order #6:	Fac Maint Renovation CP Const	Senior Citizens Building	9,675.00	01/31/2012
SCHUCHART SOUTH EAST LLC	01/25/2012	Change Order #7:	Fac Maint Renovation CP Const	Senior Citizens Building	55,267.00	01/31/2012
SCHUCHART SOUTH EAST LLC	01/25/2012	Change Order #8:	Fac Maint Renovation CP Const	Senior Citizens Building	1,759.00	01/31/2012
LOW COUNTRY DRUG SCREENING	01/25/2012	Drug & Alcohol Testing:	Safety/Workers Compensation	Drugs and Medical Supplies	3,082.66	01/31/2012
QUALITY TOUCH JANITORIAL	01/01/2012	Mosquito Control	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	512.20	01/31/2012
QUALITY TOUCH JANITORIAL	01/01/2012	Elections Building - BEVR	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	525.20	01/31/2012
QUALITY TOUCH JANITORIAL	01/01/2012	Perimeter Center	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	2,727.94	01/31/2012
QUALITY TOUCH JANITORIAL	01/01/2012	Public Works Compound	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	1,297.76	01/31/2012
QUALITY TOUCH JANITORIAL	01/01/2012	Fleet Operations	Fleet Operations	Maint Cont Bldgs and Grnds	486.20	01/31/2012
HUGHES MOTORS INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	260.40	01/31/2012
HUGHES MOTORS INC	01/13/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-260.40	01/31/2012
SERVICEMASTER OF CHAS	01/19/2012	Charleston Center - DAODAS - A	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	128.00	01/31/2012
SERVICEMASTER OF CHAS	01/19/2012	Charleston Heights Shopping Ce	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	573.87	01/31/2012
SERVICEMASTER OF CHAS	01/19/2012	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	619.10	01/31/2012
SERVICEMASTER OF CHAS	01/18/2012	Library - Mt. Pleasant - Old V	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	132.72	01/31/2012
MUSC DEPT PSYCHIATRY	01/13/2012	Supervision and Training of Ps	DAODAS Opioid Treatment	Contracted Services	5,200.00	01/31/2012
TOWN OF HOLLYWOOD	01/23/2012	10% of all Construction Permit	Building Inspections	Building Permits	273.05	01/31/2012
ISLE OF PALMS	01/05/2012	Reimburse for Eadie's invoice	SW Isle of Palms	Drainage Projects	5,500.00	01/31/2012
SOUTHEAST INDUSTRIAL	01/10/2012	rental of Terex TSR80 skid st	EM Materials Recovery Facility	Leases Machinery and Equipment	922.25	01/31/2012
BERKELEY COUNTY BAR	01/26/2012	2012 Renewls/5 attys	Public Defender Berkeley	Dues and Memberships	125.00	01/31/2012
BERKELEY COUNTY	01/17/2012	100 Boxes @ \$2.00 each/Deliver	Public Defender Berkeley	Office Expenses	200.00	01/31/2012
BAKER CADILLAC LLC	01/09/2012	Reimbursement for sign relocat	Johnnie Dodds 11GOB	Noncapital Construction	14,375.00	01/31/2012
SUMMERVILLE FORD	01/23/2012	FY12 BLANKET PO 7/01/11-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	117.85	01/31/2012
COMMAND UNIFORMS BY JOHN 2	01/09/2012	Large - Ansi green jacket with	Pub Wrks Field Operations	Uniforms	455.69	01/31/2012
COMMAND UNIFORMS BY JOHN 2	01/09/2012	6XL - Ansi green jacket with r	Pub Wrks Field Operations	Uniforms	334.18	01/31/2012
COMMAND UNIFORMS BY JOHN 2	01/09/2012	XL Ansi green jacket with remo	Pub Wrks Field Operations	Uniforms	1,670.90	01/31/2012
COMMAND UNIFORMS BY JOHN 2	01/09/2012	2XL - Ansi green jacket with r	Pub Wrks Field Operations	Uniforms	1,746.85	01/31/2012
COMMAND UNIFORMS BY JOHN 2	01/09/2012	3XL - Ansi green jacket with r	Pub Wrks Field Operations	Uniforms	1,754.45	01/31/2012
COMMAND UNIFORMS BY JOHN 2	01/09/2012	4XL - Ansi green jacket with r	Pub Wrks Field Operations	Uniforms	1,503.81	01/31/2012
COMMAND UNIFORMS BY JOHN 2	01/09/2012	5XL - Ansi green jacket with r	Pub Wrks Field Operations	Uniforms	417.73	01/31/2012
ARAMARK CORRECTIONAL SVCS	12/23/2011	Annual PO - Foodservice:	Sheriff Detention Center	Food and Related Supplies	266.47	01/31/2012
ARAMARK CORRECTIONAL SVCS	12/23/2011	Annual PO - Foodservice:	Sheriff Detention Center	Food and Related Supplies	103,282.78	01/31/2012
ARAMARK CORRECTIONAL SVCS	12/23/2011	Annual PO - Foodservice:	Sheriff Juvenile Detention	Food and Related Supplies	7,274.00	01/31/2012
SOUTHERN MANAGEMENT	01/01/2012	Clemson Extension - Meeting St	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	237.90	01/31/2012
SOUTHERN MANAGEMENT	01/01/2012	Recycling Center	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,505.52	01/31/2012
SOUTHERN MANAGEMENT	01/01/2012	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	9,009.30	01/31/2012
SOUTHERN MANAGEMENT	01/01/2012	Magistrate - Small Claims/City	Capital Projects/Facilities	Maint Cont Bldgs and Grnds	293.78	01/31/2012
MANSFIELD OIL CO	01/26/2012	ULSD - Diesel 7,500 or more.	Fleet Operations	Vehicle Fuel	25,002.13	01/31/2012
KESSLER CONSULTING	12/31/2011	FY'12 Blanket PO for design &	EM Landfill Operations	Consultant Fees	27,336.24	01/31/2012
SIMPLEXGRINNELL LP	12/09/2012	air compressor.	EM Materials Recovery Facility	Repair and Maint Supplies	1,053.00	01/31/2012

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMER PLANNING ASSN	01/17/2012	APA Membership Category F	TST - Greenbelts	Dues and Memberships	250.00	01/31/2012
STERICYCLE INC	12/31/2011	Medical Waste Disposal:	Safety/Workers Compensation	Waste Disposal Services	299.00	01/31/2012
ATC HEALTHCARE SERVICE INC	01/18/2012	BLANKET PO: INPATIENT CONTRAC	DAODAS Support Services	Contracted Temporary Svc	263.60	01/31/2012
BEHAVIOR DATA SYSTEMS LTD	01/11/2012	BLANKET PO: SC DRIVER RISK IN	DAODAS Criminal Justice	Public Education Supplies	500.00	01/31/2012
GARDA CL EAST INC	01/01/2012	Monthly Armored car to Bees Fe	EM Landfill Operations	Security Patrol Services	463.64	01/31/2012
DIGITAL PRINTING SYS	01/10/2012	Freight/Shipping	Parking Garages	Printing and Binding	479.00	01/31/2012
DIGITAL PRINTING SYS	01/10/2012	500,000 White Barcode Tickets	Parking Garages	Printing and Binding	6,365.00	01/31/2012
SC DEPT OF REVENUE	01/10/2012	500,000 White Barcode Tickets	Parking Garages	Printing and Binding	541.03	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Parking Garages	Printing and Binding	278.04	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	ConsolidatedDispatchOperations	Train Supplies and Equip	108.97	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Technology Services	Maint Contract Software	3,514.71	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Technology Services	Maint Contract Software	732.39	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Technology Services	Maint Contract Software	498.65	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Central Parts Warehouse	Central Warehouse Inventory	415.10	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Health Dept	Office Expenses	126.86	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Technology Services	Maint Contract Software	3,383.81	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Central Parts Warehouse	Central Warehouse Inventory	610.26	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Health Dept	Copy Supplies	182.63	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Sheriff Law Enforcement	CO Miscellaneous Equipment	1,879.75	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Sheriff Law Enforcement	Public Safety Supplies	103.00	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Sheriff Detention Center	Office Expenses	169.15	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Inmate Welfare Fund	Other Operating Supplies	364.21	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Sheriff Law Enforcement	Public Safety Supplies	149.78	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Sheriff Law Enforcement	Office Expenses	173.25	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Inmate Welfare Fund	Other Operating Supplies	115.18	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Sheriff Law Enforcement	Uniforms	122.44	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Sheriff Law Enforcement	Office Expenses	182.49	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Sheriff Law Enforcement	Weapons and Ammunition	175.19	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Sheriff Law Enforcement	Office Expenses	148.71	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	SWAT Team Equip FY11	Public Safety Supplies	347.52	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	SWAT Team Equip FY11	Public Safety Supplies	119.03	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	SWAT Team Equip FY11	Public Safety Supplies	359.04	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Sheriff Law Enforcement	Office Expenses	144.60	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Sheriff Law Enforcement	Office Expenses	158.35	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Sheriff Law Enforcement	Vehicle Auxillary Equip	199.59	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Sheriff Detention Center	Custodial & Laundry	142.27	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Sheriff Detention Center	Inmate Clothing	255.10	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	NPDES-Administration	Public Education Supplies	250.33	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	GF Nondepartmental	Miscellaneous Revenues	-389.00	01/31/2012
SC DEPT OF REVENUE	01/31/2012	JANUARY SALES TAX 2012	Central Parts Warehouse	Central Warehouse Inventory	793.57	01/31/2012
SC DEPT OF REVENUE	12/30/2011	December U-tax discount	GF Nondepartmental	Miscellaneous Revenues	-332.00	01/31/2012