



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 02/01/2010 To 02/28/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	12/10/2009	Recycle Bins	SW Curbside Collections	OtherOperatingSupplies-BridgeV	1,750.90	02/01/2010
SC DEPT OF REVENUE	12/11/2009	Recycle Bins	SW Curbside Collections	OtherOperatingSupplies-BridgeV	145.91	02/01/2010
SC DEPT OF REVENUE	12/02/2009	Annual Software Support - 1st	ITS Capital-Permit&InspectSoft	CO IT Purchase	2,985.71	02/01/2010
SC DEPT OF REVENUE	02/01/2010	UTAX	NonDepart - Capital Equipment	Personal Property Contra	155.50	02/01/2010
SC DEPT OF REVENUE	02/01/2010	UTAX DISCOUNT	GF Nondepartmental	Miscellaneous Revenues	-149.00	02/01/2010
SC DEPT OF REVENUE	01/06/2010	*BLANKET PO FOR I/O NEEDLES FO	Emergency Medical Services	Drugs and Medical Supplies	237.75	02/01/2010
SC DEPT OF REVENUE	12/28/2009	PinPoint Unit Software License	PW-NPDES-Stormwater Drainage	Noncapital IT Purchases	187.50	02/01/2010
SC DEPT OF REVENUE	12/28/2009	PinPoint Server/Management Con	PW-NPDES-Stormwater Drainage	Noncapital IT Purchases	187.50	02/01/2010
SC DEPT OF REVENUE	12/28/2009	PinPoint Desktop Mapping Appli	PW-NPDES-Stormwater Drainage	Noncapital IT Purchases	187.50	02/01/2010
SC DEPT OF REVENUE	12/28/2009	Credit for Existing Site Licen	PW-NPDES-Stormwater Drainage	Noncapital IT Purchases	-18.75	02/01/2010
SC DEPT OF REVENUE	01/01/2010	Annual Maintenance Agreement f	Workers' Compensation	Maint Contract Machinery	669.69	02/01/2010
SC DEPT OF REVENUE	01/18/2010	Annual Purchase Order for batt	Sheriff Law Enforcement	Public Safety Supplies	104.39	02/01/2010
CHAS BANK CONSORTIUM	01/13/2010	Project Name: Homebuyer Subsi	UE Subrecipient FY10	Chas Co Bank Cons	5,504.80	02/01/2010
DAWSON III ESQUIRE,JOSEPH	02/01/2010	Feb. 1 Inv for Jan. Solid Wast	Legal Department	Special Legal Services	3,125.00	02/01/2010
DAWSON III ESQUIRE,JOSEPH	02/01/2010	Feb. 1 Invoice for Jan legal s	Legal Department	Special Legal Services	18,417.97	02/01/2010
WARING,RICHARD	01/27/2010	Lost check dat exp/reissue chk	GF Nondepartmental	Miscellaneous Revenues	474.48	02/02/2010
ATC HEALTHCARE SERVICE INC	01/06/2010	BLANKET PO: NLU TEMP NURSING S	DAODAS New Life	Contracted Temporary Svc	794.19	02/02/2010
ATC HEALTHCARE SERVICE INC	01/06/2010	BLANKET PO: DETOX TEMP NURSIN	DAODAS Detox	Contracted Temporary Svc	1,802.49	02/02/2010
ATC HEALTHCARE SERVICE INC	01/06/2010	BLANKET PO: INPT TEMP NURSING	DAODAS Bedded Service	Contracted Temporary Svc	794.19	02/02/2010
L3 COMMUNICATIONS MOBILE	01/21/2010	Warranty Year 2	Sheriff Law Enforcement	Vehicle Auxillary Equip	537.50	02/02/2010
L3 COMMUNICATIONS MOBILE	01/21/2010	MV7-RDR-PRO Radar Interface	Sheriff Law Enforcement	Vehicle Auxillary Equip	430.00	02/02/2010
L3 COMMUNICATIONS MOBILE	01/21/2010	Warranty Year 3	Sheriff Law Enforcement	Vehicle Auxillary Equip	645.00	02/02/2010
L3 COMMUNICATIONS MOBILE	01/21/2010	MV-7 Pro VCR w/Monitor/Console	Sheriff Law Enforcement	Vehicle Auxillary Equip	5,579.25	02/02/2010
L3 COMMUNICATIONS MOBILE	01/21/2010	Warranty Year 4	Sheriff Law Enforcement	Vehicle Auxillary Equip	806.25	02/02/2010
L3 COMMUNICATIONS MOBILE	01/21/2010	Warranty Year 5	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,021.25	02/02/2010
ZOLL MEDICAL CORPORATION	01/18/2010	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	-696.60	02/02/2010
ZOLL MEDICAL CORPORATION	01/15/2010	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	1,238.40	02/02/2010
FEDEX	01/19/2010	overnight charges; inv#9-471-3	Office Services	Postage Direct	203.03	02/02/2010
UPS	01/23/2010	overnight charges; inv#W040	Office Services	Postage Direct	124.63	02/02/2010
PEAK TECHNOLOGIES INC	12/31/2009	Annual Maintenance	Technology Services	Maint Contract Software	1,068.00	02/02/2010
IBM	12/01/2009	IWT pymt for October	Incumbent Wkr FY09	IBM	4,899.00	02/02/2010
IBM	12/10/2009	IWT pymt for November	Incumbent Wkr FY09	IBM	1,302.00	02/02/2010
SUTTON-KENNERLY & ASSOCIATES	01/19/2009	Construction Admin: King & Que	CP King&Queen Garage	Engineering Architectual Fees	143.13	02/02/2010
SUTTON-KENNERLY & ASSOCIATES	02/31/2009	Remedial Construction: King &	CP King&Queen Garage	Engineering Architectual Fees	1,062.56	02/02/2010
SUTTON-KENNERLY & ASSOCIATES	02/31/2009	Remedial Construction: Cumberl	CP Cumberland Garage	Engineering Architectual Fees	1,062.56	02/02/2010
SUTTON-KENNERLY & ASSOCIATES	01/21/2010	Remedial Construction: Cumberl	CP Cumberland Garage	Engineering Architectual Fees	265.64	02/02/2010
SUTTON-KENNERLY & ASSOCIATES	01/21/2010	Remedial Construction: King &	CP King&Queen Garage	Engineering Architectual Fees	265.64	02/02/2010
FORCE MANUFACTURING	01/11/2010	SWINGLINE 270 HEAVY DUTY CARTR	Register of Mesne Conveyance	Repair and Maint Supplies	383.80	02/02/2010
LAWMENS SAFETY SUPPLY INC	01/23/2010	873-MED DELTA LT HELMET	Sheriff ARRA JAG FY10	Public Safety Supplies	3,171.25	02/02/2010
LAWMENS SAFETY SUPPLY INC	01/23/2010	DELTA LT HELMET	Sheriff ARRA JAG FY10	Public Safety Supplies	7,928.12	02/02/2010
FORMS AND SUPPLY INC	12/31/2009	CASS,AUDIO,NRML BIAS,120MIN	County Council	Office Expenses	161.25	02/02/2010

Charleston County

Transaction Report 02/01/2010 To 02/28/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WASTE INDUSTRIES	12/31/2009	Monthly container service for	SW Containers	Leases Machinery and Equipment	100.31	02/02/2010
WASTE INDUSTRIES	12/31/2009	Monthly container service for	SW Containers	Leases Machinery and Equipment	322.29	02/02/2010
PUGH OIL	01/19/2010	Machine Lubricants	Pub Wrks Field Operations	Vehicle Supplies	993.90	02/02/2010
PUGH OIL	01/19/2010	Machine Lubricants	Pub Wrks Field Operations	Vehicle Supplies	1,402.31	02/02/2010
NATL WELDERS	01/18/2010	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	231.93	02/02/2010
NATL WELDERS	01/15/2010	*BLANKET PO FOR OXYGEN & CYLIN	Emergency Medical Services	Drugs and Medical Supplies	242.15	02/02/2010
S&ME	01/06/2010	3700.1-26: To provide quality	Courthouse Courtyard- CP Const	Engineering Architectual Fees	232.50	02/02/2010
S&ME	01/06/2010	ADDITIONAL TESTINGS NECESSARY	Detention Center 2007 GOB	Engineering Architectual Fees	5,133.50	02/02/2010
FQS BEAR EQUIPMENT INC	01/07/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	108.05	02/02/2010
FQS BEAR EQUIPMENT INC	01/07/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	153.80	02/02/2010
FQS BEAR EQUIPMENT INC	01/07/2010	fire suppression system inspec	Fleet Operations	Rep Maint Con Vehicles	109.16	02/02/2010
FQS BEAR EQUIPMENT INC	01/08/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	108.05	02/02/2010
FQS BEAR EQUIPMENT INC	01/07/2010	fire suppression system inspec	Fleet Operations	Rep Maint Con Vehicles	153.80	02/02/2010
FQS BEAR EQUIPMENT INC	01/09/2010	inspect and repaier fire suppr	Fleet Operations	Rep Maint Con Vehicles	222.00	02/02/2010
FQS BEAR EQUIPMENT INC	01/08/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	194.80	02/02/2010
FQS BEAR EQUIPMENT INC	01/08/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	153.80	02/02/2010
FQS BEAR EQUIPMENT INC	01/08/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	109.16	02/02/2010
FQS BEAR EQUIPMENT INC	01/08/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	153.80	02/02/2010
FQS BEAR EQUIPMENT INC	01/07/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	158.36	02/02/2010
FQS BEAR EQUIPMENT INC	01/08/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	109.16	02/02/2010
FQS BEAR EQUIPMENT INC	01/08/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	153.80	02/02/2010
FQS BEAR EQUIPMENT INC	01/08/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	153.80	02/02/2010
FQS BEAR EQUIPMENT INC	01/08/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	112.80	02/02/2010
FQS BEAR EQUIPMENT INC	01/09/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	222.00	02/02/2010
FQS BEAR EQUIPMENT INC	01/07/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	125.21	02/02/2010
FQS BEAR EQUIPMENT INC	01/07/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	153.80	02/02/2010
FQS BEAR EQUIPMENT INC	01/07/2010	inspect and repiar fire suppre	Fleet Operations	Rep Maint Con Vehicles	108.05	02/02/2010
FQS BEAR EQUIPMENT INC	01/07/2010	inspect and repiar fire suppre	Fleet Operations	Rep Maint Con Vehicles	153.80	02/02/2010
FQS BEAR EQUIPMENT INC	01/07/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	153.80	02/02/2010
FQS BEAR EQUIPMENT INC	01/08/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	114.49	02/02/2010
FQS BEAR EQUIPMENT INC	01/08/2010	inspect and repiar fire suppre	Fleet Operations	Rep Maint Con Vehicles	200.86	02/02/2010
FQS BEAR EQUIPMENT INC	01/08/2010	inspect and repiar fire suppre	Fleet Operations	Rep Maint Con Vehicles	194.80	02/02/2010
FQS BEAR EQUIPMENT INC	01/09/2010	inspect and repair fire suppre	Fleet Operations	Rep Maint Con Vehicles	311.25	02/02/2010
UCI DOCTORS CARE	10/13/2009	DRUG SCREENING	WIA-Comm Health Trng 10	Preemployment Screening	390.00	02/02/2010
FOOD SERVICE INC	01/15/2010	BLANKET PO: DETOX CLIENTS' ME	DAODAS Detox	Food and Related Supplies	192.78	02/02/2010
FOOD SERVICE INC	01/15/2010	BLANKET PO: TCU CLIENTS' MEAL	DAODAS Bedded Service	Food and Related Supplies	192.78	02/02/2010
FOOD SERVICE INC	01/15/2010	BLANKET PO: NLU CLIENTS' MEAL	DAODAS New Life	Food and Related Supplies	192.78	02/02/2010
ORANGEBURG CALHOUN TECH	01/14/2010	CDL training for WIA participa	WIA-Subrecip/contracts 10	TOSCC Training Adult	3,118.00	02/02/2010
ORANGEBURG CALHOUN TECH	01/14/2010	CDL training for WIA participa	WIA-Subrecip/contracts 10	TOSCC Training Adult	3,118.00	02/02/2010
ORANGEBURG CALHOUN TECH	01/14/2010	CDL training for WIA participa	WIA-Subrecip/contracts 10	TOSCC Training Adult	3,118.00	02/02/2010
SCGIA	01/26/2010	Registration Fee - 2010 Gangs	Sheriff Law Enforcement	Training and Conference	175.00	02/02/2010

Charleston County

Transaction Report 02/01/2010 To 02/28/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF CORRECTIONS	01/20/2010	Frames for Council Photos	County Council	Office Expenses	1,686.87	02/02/2010
SC DEPT OF CORRECTIONS	01/08/2010	Document Shredding Contract	Records Management	Maint Contract Machinery	1,274.62	02/02/2010
FORMSOUTH	01/05/2010	Chain of Coustodyforms for the	DAODAS Medical Services	Printing and Binding	2,063.33	02/02/2010
CHAS CO FAMILY COURT	01/25/2010	Unclaimed funds lambert green/	Clerk of Court Gen Sessions	Miscellaneous Revenues	327.00	02/02/2010
CHAS CO LIBRARY	01/28/2010	credit to risk management	Safety & Risk Mgt Gen Fd	Operating Reimbursement In	-8,678.08	02/02/2010
CHAS CO LIBRARY	01/28/2010	credit to facilities managemen	Facilities Mgmt	Operating Reimbursement In	-27,539.25	02/02/2010
CHAS CO LIBRARY	01/28/2010	credit to OPEB	Current Employee Benefits	Health Ins County Contribution	-27,631.00	02/02/2010
CHAS CO LIBRARY	01/28/2010	february payment	Library	Lump Sum Appropriation	1,115,812.25	02/02/2010
CHAS CO LIBRARY	01/28/2010	monthly operating reimb out	Library	Operating Reimbursement Out	36,217.33	02/02/2010
CHAS CO LIBRARY	01/28/2010	credit to workers compensation	Workers' Compensation	Workers Comp County Contrib	-23,271.08	02/02/2010
CLEMSON UNIVERSITY EXTENSION	02/12/2009	1000 Carolina Yards and neighb	EPA CARE Grant FY08	Office Expenses	1,250.00	02/02/2010
CITY OF CHARLESTON	01/15/2010	City Chas Dec accom ret	Revenue Collections	Municipal Collection Fees	-1,083.42	02/02/2010
HILL-ROM	12/28/2009	IWT pymt for december	Incumbent Wkr FY09	Hillrom	18,000.00	02/02/2010
PATCH	01/15/2010	CNA training AB 1/11-28	WIA-Subrecip/contracts 10	TOSCC Training Adult	540.00	02/02/2010
PATCH	01/15/2010	CNA training JB 1/11-28	WIA-Subrecip/contracts 10	TOSCC Training Adult	540.00	02/02/2010
PATCH	01/15/2010	CNA training for EB 1/11-28	WIA-Subrecip/contracts 10	TOSCC Training Adult	540.00	02/02/2010
PORT CITY PAPER CO INC	01/14/2010	Annual PO - Custodial Supplies	Sheriff Detention Center	Custodial & Laundry-BridgeView	2,994.25	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,258.29	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/18/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	660.05	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/13/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	449.75	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/18/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	472.74	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/13/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	449.75	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/12/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	364.43	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/12/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	368.63	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/11/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	451.95	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/11/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	276.92	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/18/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	459.83	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/15/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	553.84	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/15/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	138.46	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/14/2010	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	154.50	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/15/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	138.46	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/15/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	459.83	02/02/2010
WILLIAMS TIRE AND AUTO SVC	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	230.95	02/02/2010
ACCUDIAGNOSTICS	12/31/2009	invoice #1207	Probate - Adult Drug Court	Toxicology Services	3,000.00	02/02/2010
ACCUDIAGNOSTICS	12/31/2009	invoice #1208	Probate - Adult Drug Court	Toxicology Services	200.00	02/02/2010
CHAS ANIMAL SOCIETY	01/29/2010	Annual Purchase Order for SPCA	Sheriff Law Enforcement	Animal Shelter Expenses	51,772.00	02/02/2010
HANAHAN AUTOMOTIVE AND	01/15/2010	remove and replace 4 injectors	Fleet Operations	Rep Maint Con Vehicles	475.50	02/02/2010
HANAHAN AUTOMOTIVE AND	01/20/2010	repair engine for skipping..ha	Fleet Operations	Rep Maint Con Vehicles	475.50	02/02/2010
HANAHAN AUTOMOTIVE AND	01/15/2010	inspect for fuel getting into	Fleet Operations	Rep Maint Con Vehicles	463.50	02/02/2010
HANAHAN AUTOMOTIVE AND	01/20/2010	repair engine for skipping..ha	Fleet Operations	Rep Maint Con Vehicles	1,226.58	02/02/2010
HANAHAN AUTOMOTIVE AND	01/22/2010	r/r intake gaskets..unit 3769	Fleet Operations	Rep Maint Con Vehicles	317.79	02/02/2010

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Transaction Report 02/01/2010 To 02/28/2010

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HANAHAN AUTOMOTIVE AND	01/22/2010	r/r intake gaskets..unit 3769	Fleet Operations	Rep Maint Con Vehicles	528.00	02/02/2010
HANAHAN AUTOMOTIVE AND	01/15/2010	remove and replace 4 injectors	Fleet Operations	Rep Maint Con Vehicles	1,226.58	02/02/2010
FAMILY SERVICES INC	12/31/2009	JDC Counseling October-Decembe	DAODAS Juvenile Drug Court	Consultant Fees	1,050.00	02/02/2010
CHARLESTON CONCERT	12/21/2009	IWT pymt for 5/18/09-12/21/09	Incumbent Wkr FY09	Charleston Concert Association	4,582.00	02/02/2010
RICK HENDRICKS CHEVROLET	01/22/2010	repair damage to rear end data	Fleet Operations	Rep Maint Con Vehicles	314.99	02/02/2010
RICK HENDRICKS CHEVROLET	01/22/2010	repair damage to rear end data	Fleet Operations	Rep Maint Con Vehicles	775.90	02/02/2010
WEST OF	01/05/2010	invoice #9623	Probate-Estates Divison	Advertising	480.00	02/02/2010
WEST OF	01/05/2010	invoice #9624	Probate-Estates Divison	Advertising	220.00	02/02/2010
JAMES ISLAND MIDDLE SCHOOL	01/11/2010	Reimbursement on Project t Imp	PI Projects 03	Lump Sum Appropriation	409.09	02/02/2010
TRIDENT URBAN LEAGUE INC	01/21/2010	Contract Payment HPRP RFP# 2	ARRA Homless Subs 10	Urban League	8,541.19	02/02/2010
ST ANDREWS PSD	01/27/2010	For the BALANCE OF THE FY08 co	West St Andrews Fire Dist PYD	Lump Sum Appropriation	4,775.00	02/02/2010
BOOTJACK INC	12/31/2009	Safety Shoes for 23 Employees.	Fleet Operations	Safety Equipment and Supplies	462.24	02/02/2010
BOOTJACK INC	01/15/2010	Safety Shoes for 23 Employees.	Fleet Operations	Safety Equipment and Supplies	113.94	02/02/2010
CAROLINA CHEMICAL COMPANY	01/11/2010	repair steam jenny and high pr	Fleet Operations	Rep Maint Con Vehicles	207.00	02/02/2010
CAROLINA CHEMICAL COMPANY	01/11/2010	repair steam jenny and high pr	Fleet Operations	Rep Maint Con Vehicles	283.18	02/02/2010
CAROLINA CHEMICAL COMPANY	01/08/2010	repair hoses and pressure wash	Fleet Operations	Rep Maint Con Vehicles	263.83	02/02/2010
CAROLINA CHEMICAL COMPANY	01/08/2010	repair hoses and pressure wash	Fleet Operations	Rep Maint Con Vehicles	172.50	02/02/2010
IHG	11/11/2009	Individual IWT pymt for Team b	Incumbent Wkr FY09	IHG	3,100.00	02/02/2010
LOW COUNTRY DRUG SCREENING	01/25/2010	Drug & Alcohol Testing:	Workers' Compensation	Drugs and Medical Supplies	3,550.00	02/02/2010
LOW COUNTRY DRUG SCREENING	01/25/2010	Drug & Alcohol Testing:	Workers' Compensation	Drugs and Medical Supplies	-106.50	02/02/2010
COASTAL COMMUNITY	01/11/2010	invoice #347	Probate-Estates Divison	Advertising	150.00	02/02/2010
SANDERS BROS CONSTRUCTION	01/15/2010	Blanket order to purchase Asph	Pub Wrks Field Operations	Asphalt and Paving Materials	-3.08	02/02/2010
ABLE ELECTRICAL CONSTRUCTION	01/04/2010	the leachate tanks at the Bee	SW Landfill Operations	Leachate Disposal	263.19	02/02/2010
MUSC MEDICAL UNIV HOSPITAL	01/26/2010	*DRUGS PURCHASE DURING JULY 20	Emergency Medical Services	Drugs and Medical Supplies	12,619.78	02/02/2010
FORDHAM,CLARENCE	01/29/2010	One Stop Career Center - 2,033	WIA-Trident 1 Stop 10	Maint Cont Bldgs and Grnds	2,033.00	02/02/2010
ELITE TOWING	01/16/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	220.00	02/02/2010
ELITE TOWING	01/08/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	02/02/2010
LOWCOUNTRY HEMATOLOGY AND	01/19/2009	OJT payment for med.asst 11/23	WIA-Subrecip/contracts 10	OJT Payments Adults	1,594.95	02/02/2010
CANTEY TECHNOLOGY	02/01/2010	Computer Consulting Services	Public Defender Charleston	Contracted Services	1,040.00	02/02/2010
C AND C FABRICATORS	01/20/2010	FABRICATE NEW BIN FOR REAR OF	Fleet Operations	Rep Maint Con Vehicles	700.00	02/02/2010
C AND C FABRICATORS	01/20/2010	REPAIR INNER DOOR ON RECYCLE T	Fleet Operations	Rep Maint Con Vehicles	2,200.00	02/02/2010
C AND C FABRICATORS	01/20/2010	cut can hooks off both	Fleet Operations	Rep Maint Con Vehicles	780.00	02/02/2010
CATERPILLAR	12/07/2009	IWT pymt for 5/18/09-12/7/09	Incumbent Wkr FY09	Caterpillar	42,434.13	02/02/2010
MR SIGN	01/04/2010	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	02/02/2010
MR SIGN	01/04/2010	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	02/02/2010
MR SIGN	01/04/2010	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	02/02/2010
MR SIGN	01/14/2010	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	02/02/2010
MR SIGN	01/04/2010	Annual Purchase Order for Lett	Sheriff Law Enforcement	Vehicle Auxillary Equip	256.80	02/02/2010
MR SIGN	01/14/2010	Annual Purchase Order for Inst	Sheriff Law Enforcement	Vehicle Auxillary Equip	280.00	02/02/2010
SUMMERVILLE FORD	01/21/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	115.01	02/02/2010
SUMMERVILLE FORD	01/22/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	517.77	02/02/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SUMMERVILLE FORD	01/20/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	612.80	02/02/2010
ADULT EDUCATION- COLLETON	01/11/2010	CNA training BG 9/29-12/31	Trade Adjustment Assistance 08	Tuition Books Fees	550.00	02/02/2010
BP COOPER RIVER PLANT	11/14/2009	IWT pymt for 10/15-11/15/09	Incumbent Wkr FY09	BP Cooper River Plant	17,101.41	02/02/2010
KNIGHT SOFTWARE	01/22/2010	BLANKET PO: KIS SERVER, CLIENT	DAODAS Administration	Maint Contract Machinery	1,446.25	02/02/2010
NORTH MYRTLE BEACH TIMES	12/31/2009	Inv#15724 Publication Fee for	Sheriff Law Enforcement	DUI/DUS Expenditures	157.50	02/02/2010
MOTOROLA INC	01/01/2010	Port Charge for Mobile Data Us	Radio Communications Ent Fd	Special Communications Service	1,605.00	02/02/2010
MOTOROLA INC	01/01/2010	Mobile Data with Voice Service	Radio Communications Ent Fd	Special Communications Service	5,617.50	02/02/2010
MUNICIPAL CODE CORP	01/03/2010	Inv.00119368/19955 cust annual	Legal Department	Internet Access	400.00	02/02/2010
PREVENTION RESEARCH INSTITUTE	01/11/2010	BLANKET PO:	DAODAS Criminal Justice	Public Education Supplies	4,000.00	02/02/2010
HYLAND SOFTWARE INC	12/31/2009	Database Consulting Services -	Register of Mesne Conveyance	Contract Operating	1,434.38	02/02/2010
SAFELITE AUTO GLASS	01/22/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	02/02/2010
SAFELITE AUTO GLASS	01/25/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	107.50	02/02/2010
SAFELITE AUTO GLASS	01/21/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	02/02/2010
PRODUCT DISTRIBUTION SPECIALIST	01/14/2010	Legal Residence (4%) Special	Assessors Office	Printing and Binding	710.45	02/02/2010
MORBARK PARTS AND SERVICE	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	4,189.48	02/02/2010
SIEMENS HEALTHCARE	12/16/2009	BLANKET PO:	DAODAS Medical Services	Drugs and Medical Supplies	963.11	02/02/2010
VERIZON SOUTH	01/16/2010	Monthly phone bill	Telecommunications	Central Phone System PBX Chgs	105.88	02/02/2010
VERIZON SOUTH	01/16/2010	Monthly phone bill	Telecommunications	Central Phone System PBX Chgs	685.82	02/02/2010
VERIZON SOUTH	01/16/2010	Monthly phone bill	Telecommunications	Central Phone System PBX Chgs	1,534.40	02/02/2010
BEHAVIOR DATA SYSTEMS LTD	01/13/2010	BLANKET PO:	DAODAS Criminal Justice	Public Education Supplies	500.00	02/02/2010
BARNWELL WHALEY PATTERSON	01/21/2010	Stmt 67173;File 2769-001M; Jud	Legal-Judicial Center 07GOB	Consultant Fees	1,207.50	02/02/2010
WACHOVIA BANK CARD SERVICES	01/23/2009	Annual PO - Monthly Bank Fees	Inmate Welfare Fund	Bank Charges	1,843.81	02/02/2010
CHAS CO REFUND ACCOUNT	01/21/2010	Annual PO - Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,682.00	02/02/2010
MANSFIELD OIL CO	01/29/2010	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	16,763.54	02/02/2010
PENN,ALICIA VACHIRA	01/15/2010	Discovery review Jan 5-Jan 15/	Public Defender Charleston	Contracted Temporary Svc	170.00	02/02/2010
PETROLEUM TRADERS CORP	01/27/2010	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	17,276.82	02/02/2010
SCOUT BOATS INC	11/15/2009	IWT pymt fir 345 sport fishing	Incumbent Wkr FY09	Cummins Turbo Technologies	9,375.00	02/02/2010
CODING EXAMS	01/29/2010	Coding exam fee KG	WIA-Subrecip/contracts 10	TOSCC Training Adult	299.00	02/03/2010
NACES PLUS FOUNDATION INC	02/02/2010	Exam fee TJ 2/2/10	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	02/03/2010
NACES PLUS FOUNDATION INC	01/25/2010	Exam fee DK 1/25/10	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	02/03/2010
NACES PLUS FOUNDATION INC	01/28/2010	Exam fee BC 1/28/10	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	02/03/2010
NACES PLUS FOUNDATION INC	01/28/2010	Exam fee VC	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	02/03/2010
NACES PLUS FOUNDATION INC	02/02/2010	Exam fee VM	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	02/03/2010
NACES PLUS FOUNDATION INC	02/03/2010	Exam fee LB	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	02/03/2010
CHAS METRO CHAMBER OF	11/18/2009	Invoice #00966175 (3rd payment	Multi County Parks	Chamber of Commerce	11,250.00	02/03/2010
REIJNERS, FREDERIK DIONISIUS	01/26/2010	Reimbursement for half of para	Emergency Medical Services	Training and Conference	750.00	02/03/2010
TOFT, SETH JORDAN	01/26/2010	Reimbursement for paramedic co	Emergency Medical Services	Training and Conference	750.00	02/03/2010
WARREN BREWER,HEIDI	02/02/2010	Dec 2009 Mileage	Menatl Hlth Crt 10	Reimbursable Travel	108.90	02/03/2010
WARREN BREWER,HEIDI	02/02/2010	Oct-Nov 2009 Mileage	Menatl Hlth Crt 10	Reimbursable Travel	248.60	02/03/2010
CHARM TEX	01/18/2010	Annual PO - Towels/Washcloths:	Sheriff Detention Center	Bedding and Linens	818.00	02/04/2010
IBM	01/25/2010	IWT payment; various	Incumbent Wkr FY09	IBM	5,675.00	02/04/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
INTERSTATE EQUIPMENT CO	01/15/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	115.16	02/04/2010
INTERSTATE EQUIPMENT CO	01/26/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	128.68	02/04/2010
INTERSTATE EQUIPMENT CO	01/21/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	105.60	02/04/2010
CAROLINA RIM AND WHEEL	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	309.73	02/04/2010
CAROLINA RIM AND WHEEL	01/25/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	181.33	02/04/2010
CAROLINA RIM AND WHEEL	01/26/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	363.30	02/04/2010
CAROLINA RIM AND WHEEL	01/27/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	217.10	02/04/2010
FORMS AND SUPPLY INC	12/28/2009	INKCART,HP#94,2/PK,BK	Family Court IVD	Office Expenses	132.61	02/04/2010
FORMS AND SUPPLY INC	12/28/2009	ORGANIZER W/DRAWERS,14 COMP	Family Court IVD	Office Expenses	132.78	02/04/2010
FQS BEAR EQUIPMENT INC	01/07/2010	INSPECT AND REPAIR FIRE SUPPRE	Fleet Operations	Rep Maint Con Vehicles	235.80	02/04/2010
AMICK EQUIPMENT CO INC	01/25/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	548.27	02/04/2010
AMICK EQUIPMENT CO INC	01/22/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,037.17	02/04/2010
FRASIER TIRE SERVICE INC	01/27/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	230.05	02/04/2010
FRASIER TIRE SERVICE INC	01/27/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	472.33	02/04/2010
FRASIER TIRE SERVICE INC	01/26/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,915.65	02/04/2010
PRISON INDUSTRIES	12/31/2009	6x9 white envelope with return	Clerk of Court Gen Sessions	Office Expenses	212.62	02/04/2010
PRISON INDUSTRIES	12/31/2009	SIZE 9 WINDOW ENVELOPES WITH B	Election/Voter Registration	Printing and Binding	478.75	02/04/2010
CHAS WATER SYSTEMS	01/29/2010	RECYCLING CENTER	Fac Maint Solid Waste	Water and Sewer	465.89	02/04/2010
CHAS WATER SYSTEMS	01/27/2010	ELECTIONS & VOTER REGISTRATION	Facilities Mgmt	Water and Sewer	128.16	02/04/2010
CHAS WATER SYSTEMS	01/29/2010	RECYCLING CENTER	Fac Maint Solid Waste	Water and Sewer	195.31	02/04/2010
CHAS WATER SYSTEMS	01/27/2010	Detention Ctr - 3851 Leeds	Facilities Mgmt	Water and Sewer	125.93	02/04/2010
CHAS WATER SYSTEMS	01/27/2010	PERIMETER CENTER	Facilities Mgmt	Water and Sewer	440.49	02/04/2010
CHAS WATER SYSTEMS	01/21/2010	EMS 15 LADSON	Facilities Mgmt	Water and Sewer	291.55	02/04/2010
CHAS WATER SYSTEMS	01/27/2010	DETENTION CENTER	Facilities Mgmt	Water and Sewer	2,303.11	02/04/2010
CHAS WATER SYSTEMS	01/27/2010	DETENTION CENTER	Facilities Mgmt	Water and Sewer	38,687.60	02/04/2010
CHAS WATER SYSTEMS	01/27/2010	DETENTION CENTER WORK CAMP	Facilities Mgmt	Water and Sewer	119.38	02/04/2010
CHAS WATER SYSTEMS	01/27/2010	PUBLIC SERVICES BUILDING	Facilities Mgmt	Water and Sewer	1,551.17	02/04/2010
CHAS WATER SYSTEMS	01/27/2010	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Operations	Water and Sewer	426.61	02/04/2010
CHAS WATER SYSTEMS	01/28/2010	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	362.64	02/04/2010
CHAS WATER SYSTEMS	01/28/2010	SENIOR CITIZENS BUILDING	Facilities Mgmt	Water and Sewer	353.46	02/04/2010
CHAS WATER SYSTEMS	01/29/2010	MAIN HEALTH DEPARTMENT	Facilities Mgmt	Water and Sewer	142.06	02/04/2010
CHAS WATER SYSTEMS	01/28/2010	JUDICIAL CENTER	Facilities Mgmt	Water and Sewer	1,453.01	02/04/2010
CHAS WATER SYSTEMS	01/28/2010	HISTORIC COURT HOUSE	Facilities Mgmt	Water and Sewer	146.09	02/04/2010
CHAS WATER SYSTEMS	01/27/2010	PUBLIC WORKS HEADQUARTERS	Facilities Mgmt	Water and Sewer	143.79	02/04/2010
CHAS WATER SYSTEMS	01/29/2010	995 MORRISON DRIVE	Facilities Mgmt	Water and Sewer	1,500.21	02/04/2010
CHAS WATER SYSTEMS	01/27/2010	JUVENILE DETENTION	Facilities Mgmt	Water and Sewer	612.73	02/04/2010
CHAS WATER SYSTEMS	01/29/2010	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	1,109.25	02/04/2010
CHAS WATER SYSTEMS	01/28/2010	COUNTY OFFICE BUILDING	Facilities Mgmt	Water and Sewer	546.86	02/04/2010
CHAS WATER SYSTEMS	01/28/2010	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	375.65	02/04/2010
3346 RIVERS AVENUE LLC	01/21/2010	3346 RIVERS AVE.	Facilities Mgmt	Water and Sewer	225.22	02/04/2010
ENGLAND ENTERPRISES	11/13/2009	IWT pymt Infrared training	Incumbent Wkr FY09	Cummins Turbo Technologies	8,970.00	02/04/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PIERSIDE BOATWORKS	02/01/2010	IWT pymt composite repair	Incumbent Wkr FY09	Cummins Turbo Technologies	398.00	02/04/2010
PIERSIDE BOATWORKS	01/07/2010	IWT pymt for Composite,Welding	Incumbent Wkr FY09	Cummins Turbo Technologies	2,674.56	02/04/2010
PORT CITY PAPER CO INC	01/26/2010	Annual PO - Custodial Supplies	Sheriff Detention Center	Custodial & Laundry-BridgeView	1,225.40	02/04/2010
REVENUE COLLECTIONS	12/31/2009	DSS, 3366 Rivers Ave	Facilities Mgmt	Water and Sewer	619.97	02/04/2010
REVENUE COLLECTIONS	12/31/2009	DSS, 2036 Rivers Ave	Facilities Mgmt	Water and Sewer	142.81	02/04/2010
REVENUE COLLECTIONS	12/31/2009	Cooper River Library, 3503 Riv	Facilities Mgmt	Water and Sewer	138.43	02/04/2010
REVENUE COLLECTIONS	12/31/2009	Leeds Ave Pond - Tract C-1	Facilities Mgmt	Water and Sewer	156.60	02/04/2010
REVENUE COLLECTIONS	12/31/2009	Foster Wheeler, SCLRR	Facilities Mgmt	Water and Sewer	3,227.55	02/04/2010
REVENUE COLLECTIONS	12/31/2009	Perimeter Ctr. - Bridge View	Facilities Mgmt	Water and Sewer	361.14	02/04/2010
REVENUE COLLECTIONS	12/31/2009	Metro Compound, 3861 Leeds	Facilities Mgmt	Water and Sewer	688.23	02/04/2010
WILLIAMS TIRE AND AUTO SVC	01/25/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,096.34	02/04/2010
WILLIAMS TIRE AND AUTO SVC	01/26/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	107.50	02/04/2010
WILLIAMS TIRE AND AUTO SVC	01/28/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	516.00	02/04/2010
WILLIAMS TIRE AND AUTO SVC	01/26/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,384.60	02/04/2010
WILLIAMS TIRE AND AUTO SVC	01/20/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	147.11	02/04/2010
WILLIAMS TIRE AND AUTO SVC	01/25/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	454.05	02/04/2010
INTERSTATE BATTERIES SYSTEM	01/28/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	181.76	02/04/2010
INTERSTATE BATTERIES SYSTEM	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	102.51	02/04/2010
PARKS AUTO PARTS	01/22/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-21.22	02/04/2010
PARKS AUTO PARTS	01/28/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	153.26	02/04/2010
PARKS AUTO PARTS	01/27/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-475.45	02/04/2010
PARKS AUTO PARTS	01/27/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-26.88	02/04/2010
PARKS AUTO PARTS	01/27/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	331.56	02/04/2010
PARKS AUTO PARTS	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	169.14	02/04/2010
PARKS AUTO PARTS	01/26/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	359.29	02/04/2010
PARKS AUTO PARTS	01/26/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-267.80	02/04/2010
PARKS AUTO PARTS	01/26/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	267.80	02/04/2010
PARKS AUTO PARTS	12/16/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	267.80	02/04/2010
PRO PAC	01/27/2010	Annual PO - Admission Kits/Soa	Sheriff Detention Center	Inmate Clothing	4,257.00	02/04/2010
TRIDENT HEALTH SYSTEMS	12/01/2009	IWT pymt for PCCN	Incumbent Wkr FY09	Trident Health Systems	2,183.00	02/04/2010
TRIDENT HEALTH SYSTEMS	12/01/2009	IWT pymt for Med/Surg nsg cert	Incumbent Wkr FY09	Trident Health Systems	248.00	02/04/2010
ALLEN & WEBB	01/21/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	126.80	02/04/2010
BOOTJACK INC	12/31/2009	Safety Shoes for 23 Employees.	Fleet Operations	Safety Equipment and Supplies	225.74	02/04/2010
GLOBAL AERONAUTICA	11/15/2009	IWT pymt All the basics-101	Incumbent Wkr FY09	Cummins Turbo Technologies	3,291.00	02/04/2010
IHG	11/11/2009	Individual IWT pymt Rosetta St	Incumbent Wkr FY09	IHG	16,235.00	02/04/2010
IHG	11/11/2009	Individual IWT pymt for SHRM 1	Incumbent Wkr FY09	IHG	1,615.00	02/04/2010
JONES FORD INC	01/28/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	298.01	02/04/2010
JONES FORD INC	01/26/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	182.71	02/04/2010
JONES FORD INC	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-298.01	02/04/2010
HUGHES MOTORS INC	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	117.15	02/04/2010
HUGHES MOTORS INC	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,016.11	02/04/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HUGHES MOTORS INC	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	108.81	02/04/2010
HUGHES MOTORS INC	01/19/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-580.50	02/04/2010
HUGHES MOTORS INC	01/25/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	156.60	02/04/2010
HUGHES MOTORS INC	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	217.01	02/04/2010
HUGHES MOTORS INC	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	156.71	02/04/2010
MUSC OFFICE PLANNING SPECIAL	01/12/2010	EMS - Courtenay Drive	Facilities Mgmt	Electricity and Gas	343.76	02/04/2010
BERKELEY ELECTRIC COOP	01/26/2010	800 MHZ TOWER SEEWEE RD	Facilities Mgmt	Electricity and Gas	943.00	02/04/2010
BERKELEY ELECTRIC COOP	01/26/2010	CAMP SEEWEE RD	Facilities Mgmt	Electricity and Gas	549.00	02/04/2010
BERKELEY ELECTRIC COOP	01/22/2010	CONTAINER LIBERIA RD	Fac Maint Solid Waste	Electricity and Gas	248.00	02/04/2010
BERKELEY ELECTRIC COOP	01/27/2010	EMS 10 JOHNS ISLAND	Facilities Mgmt	Electricity and Gas	899.00	02/04/2010
BERKELEY ELECTRIC COOP	01/26/2010	CONTAINER MAXVILLE RD	Fac Maint Solid Waste	Electricity and Gas	192.00	02/04/2010
LANXESS CORPORATION	11/02/2009	IWT pymt Siemens PCS-7	Incumbent Wkr FY09	Cummins Turbo Technologies	3,750.00	02/04/2010
WELDED TUBE BERKELEY	12/31/2009	IWT pymt for Id scarfing	Incumbent Wkr FY09	Trident Health Systems	4,744.50	02/04/2010
EMMEL,DR JACK	02/01/2010	BLANKET PO: MEDICAL DIRECTOR C	DAODAS Medical Services	Professional Medical Services	14,424.35	02/04/2010
EMMEL,DR JACK	02/01/2010	BLANKET PO: Physician's Asst	DAODAS Medical Services	Professional Medical Services	8,666.67	02/04/2010
HUBNER MANUFACTURING	01/12/2010	IWT pymt ABAS	Incumbent Wkr FY09	Cummins Turbo Technologies	900.00	02/04/2010
CANTEY TECHNOLOGY	01/25/2010	Computer Consulting Services	Public Defender Charleston	Contracted Services	1,040.00	02/04/2010
GLASSPRO INC NORTH	01/11/2010	IWT pymt for My Glass Class	Incumbent Wkr FY09	Glasspro	600.00	02/04/2010
BUMPER TO BUMPER AUTO SUPPL	01/28/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	360.65	02/04/2010
BUMPER TO BUMPER AUTO SUPPL	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	492.76	02/04/2010
SUMMERVILLE FORD	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	633.96	02/04/2010
SUMMERVILLE FORD	01/26/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	115.01	02/04/2010
DATAWORKS PLUS	01/22/2010	Annual 24x7 SW Support/HW Main	Technology Services	Maint Contract Software	9,679.31	02/04/2010
EQUIFAX CREDIT INFORMATION	01/23/2010	Annual PO - Pre-employment scr	Sheriff Detention Center	Preemployment Screening	377.79	02/04/2010
BERKELEY ELECTRIC	01/20/2010	Blanket Purchase Order for Awe	Awendaw Fire Department	Electricity and Gas	551.00	02/04/2010
IBM CORPORATION	12/27/2009	Addition to Annual Printer Mai	Technology Services	Maint Contract Software	289.64	02/04/2010
BLANCHARD MACHINERY CO	01/20/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	462.87	02/04/2010
DIMENSION DATA	01/18/2010	Software major upgrades (SAU)	Technology Services	Maint Contract Software	1,056.92	02/04/2010
DIMENSION DATA	01/18/2010	SMART Foundation.	Technology Services	Maint Contract Software	21,734.89	02/04/2010
DIMENSION DATA	01/18/2010	SMARTnet 8x5xNBD parts only.	Technology Services	Maint Contract Software	54,316.27	02/04/2010
DIMENSION DATA	01/18/2010	SMARTnet 8x5xNBD IPS (SU1)	Technology Services	Maint Contract Software	2,457.62	02/04/2010
DIMENSION DATA	01/18/2010	Software minor upgrades (SAS)	Technology Services	Maint Contract Software	6,250.18	02/04/2010
DIMENSION DATA	01/18/2010	SMARTnet 24x7x4 parts only.	Technology Services	Maint Contract Software	44,600.37	02/04/2010
MORBARK PARTS AND SERVICE	01/20/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	587.07	02/04/2010
WEST GROUP PAYMENT CENTER	12/31/2009	Inv819743574;Dec access use ch	Legal Department	Internet Access	814.94	02/04/2010
JOINT AND CLUTCH	01/26/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-15.61	02/04/2010
JOINT AND CLUTCH	01/25/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	199.40	02/04/2010
E J WARD INC	01/20/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	653.04	02/04/2010
NACES PLUS FOUNDATION INC	02/01/2010	Exam fee LP	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	101.00	02/05/2010
CAROLINA INTL TRUCKS	01/27/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	146.91	02/05/2010
FLORENCE & HUTCHESON INC	01/04/2010	Additional Design Svcs for	TranSalesTax-Intersection	Trans Initial Bond Design Svc	5,005.30	02/05/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FLORENCE & HUTCHESON INC	01/04/2010	R.O.W.Svcs and Construction Pl	TranSalesTax-Intersection	Trans Initial Bond Design Svc	17,928.80	02/05/2010
FLORENCE & HUTCHESON INC	01/04/2010	Design of Greenridge Rd @ Rive	TranSalesTax-Intersection	Engineering Architectual Fees	755.30	02/05/2010
IKON FINANCIAL SERVICES	02/02/2010	charges for additional images	Zoning/Planning	Principal Payment on Leases	-9.95	02/05/2010
IKON FINANCIAL SERVICES	02/02/2010	charges for additional images	Zoning/Planning	Principal Payment on Leases	227.81	02/05/2010
IKON FINANCIAL SERVICES	02/02/2010	monthly lease on color copier	Zoning/Planning	Principal Payment on Leases	1,151.76	02/05/2010
LASER PRINT PLUS	02/03/2010	Feb. postage deposit for Treas	Office Services	Postage Direct	12,305.08	02/05/2010
LPA GROUP INC, THE	01/13/2010	Dobbs	SalesTax-Road-DoddsBlvd-071stR	Trans Environmental Studies	6,588.11	02/05/2010
LPA GROUP INC, THE	01/13/2010	R.O.W. Svcs-Folly @ Camp-58 Tr	SalesTax-Road-Folly/Camp072ndR	Trans Project Right of Way	9,404.00	02/05/2010
LPA GROUP INC, THE	01/13/2010	FY10 Prog Management Fee	Tran Sales Tax-Roads-Contract	Consultant Fees	331,777.00	02/05/2010
MARTIN ESQUIRE,DANIEL E	01/08/2010	ROW-454-06-00-020- 0.001 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	450.00	02/05/2010
NELSON MULLINS RILEY	01/13/2010	Legal Svcs-Palmetto Commerce	TranSalesTax-PalmettoParkway	Special Legal Services	1,617.00	02/05/2010
SC DHEC OFFICE OF OCRM	10/29/2009	Lincolnvile Drainage DHEC	TranSalesTax-Drainage Projects	Trans Permitting/Mitigation	125.00	02/05/2010
SCE AND G	01/06/2010	Utilities Relocation @	SalesTax-Road-FollyRd/Maybank	Utilities Relocation	3,662.23	02/05/2010
TRICO ENGINEERING	01/11/2010	Design of Sidewalks @Charlesto	TranSalesTax CTC New Projects	Engineering Architectual Fees	2,410.00	02/05/2010
STV INC	01/06/2010	Phase II-McClellanville Street	TranSalesTax-Intersection	Trans Initial Bond Design Svc	6,105.86	02/05/2010
TOWN OF MT PLEASANT	01/12/2010	US 17 Widening-Allocation	Tran Sales Tax-PW Projects	Town of Mt Pleasant	36,468.53	02/05/2010
WHEELER,SHARON	02/04/2010	Custodial Services for Magistr	Facilities Mgmt	Maint Cont Bldgs and Grnds	250.00	02/05/2010
WILBUR SMITH ASSOCIATES INC	01/19/2010	CEI Svcs-Folly @ Maybank Hwy	SalesTax-Road-FollyRd/Maybank	Trans Project CEI Services	31,814.71	02/05/2010
LPA GROUP INC, THE	01/13/2010	Work Directive 18 provides for	SalesTax-Road-PalmettoParkway2	Trans Project CEI Services	71,801.17	02/08/2010
OSBURN ASSOCIATES INC	12/21/2009	Expiration date: 2/4/2010	PW Civil Engineering	Traffic Sign and Supplies	6,034.50	02/08/2010
OSBURN ASSOCIATES INC	12/21/2009	Expiration date: 2/4/2010	PW Civil Engineering	Traffic Sign and Supplies	-1,276.00	02/08/2010
ALTERNATIVE RESOURCES INC	01/07/2010	Change Order to increase PO 1/	SW Incinerator	Consultant Fees	2,280.00	02/09/2010
ZOLL MEDICAL CORPORATION	01/25/2010	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	2,418.75	02/09/2010
ZOLL MEDICAL CORPORATION	01/20/2010	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	1,023.95	02/09/2010
XEROX CORPORATION	02/01/2010	PRINTER W/OUT SRVR)SN#AGC-9996	Register of Mesne Conveyance	Leases Machinery and Equipment	420.30	02/09/2010
XEROX CORPORATION	02/01/2010	WFCNTRL2 (UNIV ACCXES	Register of Mesne Conveyance	Leases Machinery and Equipment	135.68	02/09/2010
XEROX CORPORATION	02/01/2010	UNIVSCAN (UNIVERSAL	Register of Mesne Conveyance	Leases Machinery and Equipment	245.60	02/09/2010
NATL ASSOC OF CRIMINAL	02/01/2010	2010/MKR	Public Defender Charleston	Dues and Memberships	125.00	02/09/2010
PUGH OIL	01/29/2010	Oils, fluids, and lubricants,	Fleet Operations	Vehicle Fuel	6,540.70	02/09/2010
PUGH OIL	01/29/2010	Oils, fluids, and lubricants,	Fleet Operations	Vehicle Fuel	1,977.92	02/09/2010
CUMMINS ATLANTIC LLC	12/03/2009	Perimeter Center - ZEPER3. Tr	Facilities Mgmt	Maint Contract Machinery	658.20	02/09/2010
CUMMINS ATLANTIC LLC	12/03/2009	Perimeter Center - ZEPER3. Tr	Facilities Mgmt	Maint Contract Machinery	186.01	02/09/2010
WHALEY FOODSERVICE REPAIRS	01/26/2010	Annual PO Repairs to Kitchen E	Sheriff Detention Center	Repair and Maint Supplies	214.80	02/09/2010
DATA IMAGING	01/29/2010	LETTERHEAD WINDOW ENVELOPES	City Small Claims Court	Printing and Binding	271.76	02/09/2010
SC ASSOC OF CRIMINAL DEFENSE	02/01/2010	2010/JTM	Public Defender Charleston	Dues and Memberships	150.00	02/09/2010
CONTROL MANAGEMENT INC	01/15/2010	Charleston Center, 2,306.18/mo	Facilities Maint DAODAS	Maint Contract Machinery	2,306.25	02/09/2010
CONTROL MANAGEMENT INC	01/15/2010	Detention Center, 3,068/mo	Facilities Mgmt	Maint Contract Machinery	3,068.00	02/09/2010
CONTROL MANAGEMENT INC	01/15/2010	Mt Pleasant Library, 189/mo	Facilities Mgmt	Maint Contract Machinery	189.00	02/09/2010
CONTROL MANAGEMENT INC	01/15/2010	O T Wallace County Office Bldg	Facilities Mgmt	Maint Contract Machinery	2,105.00	02/09/2010
CONTROL MANAGEMENT INC	01/15/2010	Historic Courthouse, 720/mo	Facilities Mgmt	Maint Contract Machinery	720.00	02/09/2010
CONTROL MANAGEMENT INC	01/15/2010	Judicial Complex, 2,895/mo	Facilities Mgmt	Maint Contract Machinery	2,895.00	02/09/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CONTROL MANAGEMENT INC	01/15/2010	Johns Island Library, 444/mo	Facilities Mgmt	Maint Contract Machinery	444.00	02/09/2010
SC CRIMINAL JUSTICE ACADEMY	01/11/2010	Mandatory 911 training at the	E911 Communications	Training and Conference	350.00	02/09/2010
SC ELECTRIC AND GAS CO	01/22/2010	Electricity & Gas for N. Area	Health Dept	Electricity and Gas	674.63	02/09/2010
SC ELECTRIC AND GAS CO	01/22/2010	Electricity & Gas for N. Area	Health Dept	Electricity and Gas	881.02	02/09/2010
HAYNSWORTH SINKLER BOYD P A	12/17/2009	Legal advice and Counsel regar	SW Incinerator	Special Legal Services	1,092.73	02/09/2010
CHAS WATER SYSTEMS	12/31/2009	Leachate disposal - December 2	SW Landfill Operations	Leachate Disposal	8,004.38	02/09/2010
PORT CITY PAPER CO INC	02/01/2010	Annual PO - Custodial Supplies	Sheriff Detention Center	Custodial & Laundry-BridgeView	741.53	02/09/2010
WILLIAMS TIRE AND AUTO SVC	01/25/2010	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	127.00	02/09/2010
WILLIAMS TIRE AND AUTO SVC	01/26/2010	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	132.00	02/09/2010
WILLIAMS TIRE AND AUTO SVC	01/29/2010	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	112.50	02/09/2010
WILLIAMS TIRE AND AUTO SVC	01/25/2010	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	109.50	02/09/2010
PARKER RIGGING CO INC	12/11/2009	PC4277 - 21 TON @ 14.5 TON RAT	Radio Communications Ent Fd	800 MHz Accessories	160.00	02/09/2010
TRIDENT HEALTH SYSTEMS	12/01/2009	IWT pymt for CCRN	Incumbent Wkr FY09	Trident Health Systems	7,467.78	02/09/2010
CHAS COTTON EXCHANGE	12/16/2009	Shirts - Outer Banks 2100 - Na	Facilities Mgmt	Uniforms	480.72	02/09/2010
CHAS COTTON EXCHANGE	12/16/2009	Caps - PA C800 Fine Twill - Na	Facilities Mgmt	Uniforms	309.60	02/09/2010
CHAS IMAGING PRODUCT INC	02/04/2010	HP Color Laserjet 300n Fuser	WIA-Berkeley 1 Stop 10	Office Expenses	200.79	02/09/2010
CHAS IMAGING PRODUCT INC	02/04/2010	Labor	WIA-Berkeley 1 Stop 10	Office Expenses	105.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Otranto Library, 1,600/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	1,600.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Charleston Center - DAODAS, 9,	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	9,250.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	O. T. Wallace - County Office	Facilities Mgmt	Maint Cont Bldgs and Grnds	1,613.35	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Melbourne Mgaistrate, 398/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	398.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	2036 Cherokee Street, 300/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	300.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	DSS Legal Dept., 326/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	326.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Lee Building - DSS, 4,728/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	4,728.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Judicial Building, 2,164.33/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	2,321.65	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Traffic Squad, 441/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	441.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	West Ashley Magistrate, 614/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	614.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	East Cooper Service Center, 1,	Facilities Mgmt	Maint Cont Bldgs and Grnds	1,160.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Perimeter Center, 2,610/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	2,610.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	James Island Magistrate, 397/m	Facilities Mgmt	Maint Cont Bldgs and Grnds	397.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	James Island Sub-Station, 228/	Facilities Mgmt	Maint Cont Bldgs and Grnds	228.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Clemson Extension, 878/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	878.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Public Works, 2,712/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	2,712.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Mosquito Control, 921/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	921.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	BEVR - Elections Building, 668	Facilities Mgmt	Maint Cont Bldgs and Grnds	668.00	02/09/2010
CLEANING SOLUTIONS AND	01/18/2010	Public Services Building, 1,62	Facilities Mgmt	Maint Cont Bldgs and Grnds	1,627.25	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Fleet Headquarters, 614/mo	Fleet Operations	Maint Cont Bldgs and Grnds	614.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Suite B, Charleston Heights Sh	Facilities Mgmt	Maint Cont Bldgs and Grnds	501.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Suite D2, Charleston Heights S	Facilities Mgmt	Maint Cont Bldgs and Grnds	332.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	St Pauls Service Center, 932/m	Facilities Mgmt	Maint Cont Bldgs and Grnds	932.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Small Claims/City Magistrate,	Facilities Mgmt	Maint Cont Bldgs and Grnds	782.00	02/09/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CLEANING SOLUTIONS AND	01/15/2010	Center, 232/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	232.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Dart Hall Library, 921/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	921.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Cooper River Library, 921/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	921.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Recycling Center, 786/mo	Fac Maint Solid Waste	Maint Cont Bldgs and Grnds	786.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	West Ashley Library, 921/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	921.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Banov/Main Health Dept., 2,727	Facilities Mgmt	Maint Cont Bldgs and Grnds	2,727.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	John's Island Magistrate, 1,02	Facilities Mgmt	Maint Cont Bldgs and Grnds	1,020.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	North Area Health Clinis, 999/	Facilities Mgmt	Maint Cont Bldgs and Grnds	999.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Pls Village Library, 105/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	105.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	James Island Library, 921/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	921.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Johns Island Library, 2,590/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	2,590.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Mt. Pleasant Library, 1,652/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	1,652.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	St. Andrews Library, 1,652/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	1,652.00	02/09/2010
CLEANING SOLUTIONS AND	01/15/2010	Dorchester Library, 1,600/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	1,600.00	02/09/2010
DISCOVERY TRAINING CENTER	01/14/2010	Tuition for WIA participant	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,649.00	02/09/2010
DISCOVERY TRAINING CENTER	01/14/2010	Tuition for WIA participant	WIA-Subrecip/contracts 10	TOSCC Training Adult	2,351.00	02/09/2010
MR J'S CLEANING SVC	01/26/2010	Custodial Service: Bees Ferry	SW Landfill Operations	Custodial & Laundry-BridgeView	350.00	02/09/2010
SUPERPETZ	01/25/2010	Annual Purchase Order for K-9	Sheriff Law Enforcement	K9 Expenses	-53.74	02/09/2010
SUPERPETZ	01/25/2010	Annual Purchase Order for K-9	Sheriff Law Enforcement	K9 Expenses	646.95	02/09/2010
RONEY,DIONNE L	02/01/2010	BLANKET PO:	DAODAS Opioid Treatment	Contracted Services	1,102.50	02/09/2010
JOHNSON-HANESWORTH,ERICA D	01/27/2010	BLANKET PO:	DAODAS Opioid Treatment	Contracted Services	2,000.00	02/09/2010
CHAS DORCHESTER COMMUNITY	11/01/2009	3B MH Court Expansion - Q1FY10	Menatl Hlth Crt 10	Contracted Services	7,577.51	02/09/2010
COASTAL BURGLAR ALARM CO	01/19/2010	Perimeter Center - Security Sy	Facilities Mgmt	Maint Contract Machinery	275.00	02/09/2010
COASTAL BURGLAR ALARM CO	01/19/2010	Historic Courthouse - Fire, Bu	Facilities Mgmt	Maint Contract Machinery	120.00	02/09/2010
COASTAL BURGLAR ALARM CO	01/19/2010	Charleston Center - DAODAS -	Facilities Maint DAODAS	Maint Contract Machinery	175.00	02/09/2010
APPLIED SCIENCES INC	12/10/2009	Batteries and repair for UPS s	Telecommunications	Central Phone System PBX Chgs	4,181.75	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - North Charleston 08	N Chas- Sidewalks	16,464.92	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - North Charleston 08	N Chas-Engineering/Architect	11,312.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - NorthCharleston 09	Midland Park Community Center	1,905.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - NorthCharleston 09	N Chas- Emergency Repair	4,537.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	ADDI - North Charleston 09	American Dream Downpay Initiat	3,871.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - NorthCharleston 09	N Chas- Administration	20,052.65	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - NorthCharleston 09	N Chas- Demolition	41,486.49	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	HOME N Charleston FY10	N Chas- Administration	11,272.21	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - NorthCharleston 09	Sustainability Institute	699.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - NorthCharleston 09	Urban League	1,517.36	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - NorthCharleston 09	LowCountry Housing	94,000.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE N Charleston FY10	N Chas- Charleston Outreach	1,741.65	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE N Charleston FY10	N Chas- Emergency Repair	55,825.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE N Charleston FY10	SC STRONG	6,610.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE N Charleston FY10	N Chas-Land Acquisition	13,858.51	02/09/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE N Charleston FY10	Midland Park Community Center	3,928.14	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE N Charleston FY10	N Chas-ProjDeliv/TempRelocatio	1,721.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE N Charleston FY10	N Chas- Administration	22,877.70	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	HOME - North Charleston 06	N Chas-Rehabilitation	9,640.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	HOME - North Charleston 07	N Chas-Rehabilitation	1,205.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	HOME - North Charleston 08	N Chas-Rehabilitation	8,455.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	HOME - North Charleston 08	N Chas-Rehabilitation	240.50	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	HOME - North Charleston 08	N Chas-Rehabilitation	166.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	ADDI - North Charleston 08	Lump Sum Appropriation	3,273.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	HOME - North Charleston FY09	N Chas-Rehabilitation	1,582.70	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	HOME - North Charleston FY09	N Chas-Rehabilitation	11,355.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	HOME - North Charleston FY09	N Chas-Rehabilitation	35,150.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	HOME - North Charleston FY09	N Chas-Rehabilitation	251.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract Payment	UE - North Charleston 06	N Chas - Signs	258.00	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - North Charleston 07	Center for Heirs Prop Preserva	541.25	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - North Charleston 07	N Chas- Sidewalks	54,023.35	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - North Charleston 07	N Chas -Boy Scouts	2,685.50	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - North Charleston 07	N Chas- Trident United Way	4,982.33	02/09/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - North Charleston 08	N Chas- Demolition	2,930.00	02/09/2010
KAPSTONE	01/11/2010	IWT pymt Hydraulic training	Incumbent Wkr FY09	Kapstone	26,500.00	02/09/2010
TRIDENT TECHNICAL COLLEGE	10/12/2009	Fall 2009 tuition for 5 partic	WIA-Subrecip/contracts 10	TOSCC Training Adult	4,097.77	02/09/2010
TRIDENT TECHNICAL COLLEGE	10/12/2009	Fall 2009 tuition for 20 parti	Trade Adjustment Assistance 08	Tuition Books Fees	28,215.19	02/09/2010
TRIDENT TECHNICAL COLLEGE	10/12/2009	Fall 2009 tuition for 7 partic	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	6,536.33	02/09/2010
SERVICEMASTER OF CHAS	01/18/2010	Dorchester Regional Library	Facilities Mgmt	Maint Cont Bldgs and Grnds	946.30	02/09/2010
SERVICEMASTER OF CHAS	01/28/2010	Old Village Library - 132.72 x	Facilities Mgmt	Maint Cont Bldgs and Grnds	132.72	02/09/2010
SERVICEMASTER OF CHAS	01/29/2010	North Area Health Clinic - 133	Facilities Mgmt	Maint Cont Bldgs and Grnds	133.65	02/09/2010
SERVICEMASTER OF CHAS	01/26/2010	St Andrews Regional Library	Facilities Mgmt	Maint Cont Bldgs and Grnds	946.30	02/09/2010
SERVICEMASTER OF CHAS	01/19/2010	Mt Pleasant Regional Library	Facilities Mgmt	Maint Cont Bldgs and Grnds	946.30	02/09/2010
SERVICEMASTER OF CHAS	01/29/2010	Historic Courthouse	Facilities Mgmt	Maint Cont Bldgs and Grnds	363.11	02/09/2010
SERVICEMASTER OF CHAS	01/08/2010	Otranto Regional Library	Facilities Mgmt	Maint Cont Bldgs and Grnds	946.30	02/09/2010
SERVICEMASTER OF CHAS	01/28/2010	Blake House	Facilities Mgmt	Maint Cont Bldgs and Grnds	799.37	02/09/2010
SERVICEMASTER OF CHAS	01/29/2010	Judicial Center - 2,392.63 x 4	Facilities Mgmt	Maint Cont Bldgs and Grnds	2,392.63	02/09/2010
SERVICEMASTER OF CHAS	01/14/2010	Lonnie Hamilton PSB - 2,362.38	Facilities Mgmt	Maint Cont Bldgs and Grnds	2,362.38	02/09/2010
SERVICEMASTER OF CHAS	01/27/2010	O T Wallace COB - 1332.78 x 4	Facilities Mgmt	Maint Cont Bldgs and Grnds	1,332.78	02/09/2010
SERVICEMASTER OF CHAS	01/26/2010	DAODAS Charleston Center - 619	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	619.10	02/09/2010
SERVICEMASTER OF CHAS	01/20/2010	Charleston Heights Shopping Ce	Facilities Mgmt	Maint Cont Bldgs and Grnds	573.87	02/09/2010
SERVICEMASTER OF CHAS	01/13/2010	DSS Conference Room (Lee Bldg	Facilities Mgmt	Maint Cont Bldgs and Grnds	222.42	02/09/2010
SERVICEMASTER OF CHAS	01/13/2010	DSS Legal Department	Facilities Mgmt	Maint Cont Bldgs and Grnds	208.89	02/09/2010
SERVICEMASTER OF CHAS	01/14/2010	Lee Building (DSS) - 937.50 x	Facilities Mgmt	Maint Cont Bldgs and Grnds	937.50	02/09/2010
SERVICEMASTER OF CHAS	01/18/2010	East Cooper Service Center	Facilities Mgmt	Maint Cont Bldgs and Grnds	249.59	02/09/2010
SERVICEMASTER OF CHAS	01/26/2010	Preliminary Hearing Court, Sui	Facilities Mgmt	Maint Cont Bldgs and Grnds	233.31	02/09/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	01/26/2010	Small Claims/City Magistrate	Facilities Mgmt	Maint Cont Bldgs and Grnds	312.18	02/09/2010
SERVICEMASTER OF CHAS	01/20/2010	Charleston Heights Shopping Ce	Facilities Mgmt	Maint Cont Bldgs and Grnds	229.79	02/09/2010
SERVICEMASTER OF CHAS	01/08/2010	BEVR (Elections Bldg)	Facilities Mgmt	Maint Cont Bldgs and Grnds	138.82	02/09/2010
SERVICEMASTER OF CHAS	01/08/2010	Mosquito Control	Facilities Mgmt	Maint Cont Bldgs and Grnds	103.07	02/09/2010
SERVICEMASTER OF CHAS	01/08/2010	Public Works Compound	Facilities Mgmt	Maint Cont Bldgs and Grnds	388.30	02/09/2010
SERVICEMASTER OF CHAS	01/08/2010	James Island Police Substation	Facilities Mgmt	Maint Cont Bldgs and Grnds	114.18	02/09/2010
SERVICEMASTER OF CHAS	01/08/2010	James Island Magistrate	Facilities Mgmt	Maint Cont Bldgs and Grnds	221.54	02/09/2010
SERVICEMASTER OF CHAS	01/22/2010	West Ashley Magistrate	Facilities Mgmt	Maint Cont Bldgs and Grnds	228.69	02/09/2010
SERVICEMASTER OF CHAS	01/28/2010	North Area Magistrate Court #2	Facilities Mgmt	Maint Cont Bldgs and Grnds	228.03	02/09/2010
SERVICEMASTER OF CHAS	01/14/2010	Perimeter Center - 343.42 x 4	Facilities Mgmt	Maint Cont Bldgs and Grnds	343.42	02/09/2010
SERVICEMASTER OF CHAS	01/27/2010	Bond Hearing Court - Leeds Ave	Facilities Mgmt	Maint Cont Bldgs and Grnds	279.40	02/09/2010
SERVICEMASTER OF CHAS	01/28/2010	Johns Island Magistrate - 219.	Facilities Mgmt	Maint Cont Bldgs and Grnds	219.89	02/09/2010
MUSC MEDICAL UNIV HOSPITAL	02/02/2010	*DRUGS PURCHASE DURING JULY 20	Emergency Medical Services	Drugs and Medical Supplies	8,497.36	02/09/2010
MOODY ASSOCIATES, PA	01/05/2010	Monthly utility savings for De	Parking Garages	Electricity and Gas	172.84	02/09/2010
MOODY ASSOCIATES, PA	01/05/2010	Monthly utility savings for De	Facilities Mgmt	Electricity and Gas	172.85	02/09/2010
SOUTHPOINT	01/27/2010	#15 color cartridges for Lexma	Register of Mesne Conveyance	Copy Supplies	139.75	02/09/2010
SOUTHPOINT	01/27/2010	Lexmark E350 drums	Register of Mesne Conveyance	Repair and Maint Supplies	473.00	02/09/2010
SOUTHPOINT	01/27/2010	#14 black cartridges for Lexma	Register of Mesne Conveyance	Copy Supplies	451.50	02/09/2010
LOW COUNTRY SERVICES	01/28/2010	Dispensing pump supplies/probl	Fleet Operations	Vehicle Fuel	188.55	02/09/2010
KNIGHTS SEPTIC TANK SERVICE	02/03/2010	Annual PO - Pumping of Grease	Sheriff Detention Center	Repair and Maint Supplies	350.00	02/09/2010
SUMMERVILLE FORD	01/11/2010	REMOVE AND REPLACE FRONT COVER	Fleet Operations	Rep Maint Con Vehicles	1,032.40	02/09/2010
SUMMERVILLE FORD	01/11/2010	REMOVE AND REPLACE FRONT COVER	Fleet Operations	Rep Maint Con Vehicles	765.36	02/09/2010
TINT DOCTOR	01/27/2010	DATA# 4101 2005 FORD CROWN VIC	Fleet Operations	Rep Maint Con Vehicles	178.20	02/09/2010
TINT DOCTOR	01/27/2010	TINT LEFT AND RIGHT SIDE WINDO	Fleet Operations	Rep Maint Con Vehicles	248.40	02/09/2010
MEDICAL WASTE SYSTEMS INC	01/01/2010	Medical Waste Disposal:	Workers' Compensation	Waste Disposal Services	433.55	02/09/2010
COMMAND UNIFORMS BY JOHN 2	01/20/2010	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	414.89	02/09/2010
COMMAND UNIFORMS BY JOHN 2	01/22/2010	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	107.45	02/09/2010
COMMAND UNIFORMS BY JOHN 2	01/22/2010	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	107.45	02/09/2010
GE CAPITAL	01/24/2010	Copier rental	Public Defender Berkeley	Office Expenses	306.40	02/09/2010
TACY MEDICAL	01/25/2010	*BLANKET PO FOR MEDICAL SUPPLI	Emergency Medical Services	Drugs and Medical Supplies	2,015.63	02/09/2010
SBA NETWORK SERVICES	01/25/2010	STRUCTURAL ANALYSIS OF CHARLES	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,500.00	02/09/2010
VISTAPHARM INC	01/19/2010	BLANKET PO:	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,520.00	02/09/2010
KNOLOGY	01/22/2010	Monthly charge for Knology ser	Radio Communications Ent Fd	Office Expenses	146.91	02/09/2010
SAFELITE AUTO GLASS	01/27/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	02/09/2010
SAFELITE AUTO GLASS	01/27/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	172.95	02/09/2010
PETROLEUM TRADERS CORP	02/02/2010	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	19,198.49	02/09/2010
PETROLEUM TRADERS CORP	02/01/2010	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	16,848.13	02/09/2010
HDR ENGINEERING INC	12/09/2009	Task Series 8000 HWY-17 South	SW CP 17 South Debris Site	Consultant Fees	10,018.17	02/09/2010
VERITY SYSTEMS INC	01/26/2010	Verity Systems Model V92 High	Sheriff Law Enforcement	Office Expenses	4,587.00	02/09/2010
VERITY SYSTEMS INC	01/26/2010	Estimated Shipping	Sheriff Law Enforcement	Office Expenses	150.00	02/09/2010
BSNUG BILL HAIGHT	02/21/2010	BSNUG ANNUAL MEMBERSHIP DUES F	Bitech FUG Capital	Consultant Fees	200.00	02/09/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
C AND M BALING SYSTEMS INC	02/04/2010	Custom manufactured cylinder	Fleet Operations	Rep Maint Con Vehicles	20,031.00	02/09/2010
ACTIVE SHOOTER TRAINING LLC	01/20/2010	Inv#137 Registration Fee for t	Sheriff Law Enforcement	Training and Conference	700.00	02/10/2010
ACTIVE SHOOTER TRAINING LLC	01/20/2010	Active Shooter Instructor Cour	Sheriff Law Enforcement	Training and Conference	700.00	02/10/2010
CHAS CO REFUND ACCOUNT	12/17/2009	Annual PO - Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,551.00	02/10/2010
CLEVELAND ESQ,CAROLINE	01/31/2010	Inv 3031;Midgett	Legal Department	Special Legal Services	1,710.00	02/10/2010
CLEVELAND ESQ,CAROLINE	01/31/2010	Inv 3054; Hurley EEOC Chrg	Legal Department	Special Legal Services	3,348.75	02/10/2010
MUSC	02/01/2010	invoice #012010	Probate-Commitment Division	Consultant Fees	1,200.00	02/10/2010
TRITECH SOFTWARE SYSTEMS	01/19/2010	ftServer 44xx Getting Started	Fac Maint NChas Consolid Disp	CO IT Purchase	1,000.00	02/10/2010
TRITECH SOFTWARE SYSTEMS	01/19/2010	Year 1 = \$ 9,912.00	Fac Maint NChas Consolid Disp	Maint Contract Software	33,590.53	02/10/2010
TRITECH SOFTWARE SYSTEMS	01/19/2010	Shipping	Fac Maint NChas Consolid Disp	CO IT Purchase	537.50	02/10/2010
TRITECH SOFTWARE SYSTEMS	01/19/2010	Installation: ftServer 4410 Ra	Fac Maint NChas Consolid Disp	CO IT Purchase	1,040.00	02/10/2010
TRITECH SOFTWARE SYSTEMS	01/19/2010	Installation: ftServer 4410	Fac Maint NChas Consolid Disp	CO IT Purchase	1,625.00	02/10/2010
TRITECH SOFTWARE SYSTEMS	01/19/2010	Remote System Configuration Se	Fac Maint NChas Consolid Disp	CO IT Purchase	1,400.00	02/10/2010
TRITECH SOFTWARE SYSTEMS	01/19/2010	Stratus Server: ftServer 4410	Fac Maint NChas Consolid Disp	CO IT Purchase	42,709.75	02/10/2010
FBMC	02/04/2010	MONTHLY ADMIN FEES	Current Employee Benefits	Employee Group Ins Health	277.20	02/10/2010
MANOS ATTORNEY,C J	02/10/2010	Jennie Moore Trail Survey & ES	Jennie Moore Nature Trail	Administrative Costs	4,500.00	02/10/2010
MANOS ATTORNEY,C J	02/10/2010	Jennie Moore Trail Land Purcha	Jennie Moore Nature Trail	NonCapital Land Purchase	232,000.00	02/10/2010
MANOS ATTORNEY,C J	02/10/2010	Jennie Moore Trail Closing Cos	TST - Greenbelts	Administrative Costs	1,322.20	02/10/2010
SC BUDGET AND CONTROL BOARD	01/28/2010	DENTAL PLUS- ACTIVES LIBRARY	Current Employee Benefits	Employee Group Ins Dental	46,307.58	02/10/2010
SC BUDGET AND CONTROL BOARD	01/28/2010	DENTAL- ACTIVES, LIBRARY	Current Employee Benefits	Employee Group Ins Dental	41,155.75	02/10/2010
SC BUDGET AND CONTROL BOARD	01/28/2010	LIFE-ACTIVES,LIBRARY	Current Employee Benefits	Employee Group Ins Life	58,505.16	02/10/2010
SC BUDGET AND CONTROL BOARD	01/28/2010	SLTD-ACTIVES,LIBRARY	Current Employee Benefits	LT Disability Ins	12,464.94	02/10/2010
SC BUDGET AND CONTROL BOARD	01/28/2010	VISION-ACTIVES,LIBRARY	Current Employee Benefits	Vision Plan	10,550.32	02/10/2010
SC BUDGET AND CONTROL BOARD	01/28/2010	TS-ACTIVES,LIBRARY	Current Employee Benefits	Smoking Surcharge	10,475.00	02/10/2010
SC BUDGET AND CONTROL BOARD	01/28/2010	HEALTH- ACTIVES, LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,188,417.30	02/10/2010
SC BUDGET AND CONTROL BOARD	01/26/2010	TS-RETIREE/COBRA	Current Employee Benefits	Smoking Surcharge	2,050.00	02/10/2010
SC BUDGET AND CONTROL BOARD	01/26/2010	HEALTH-RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Health	204,439.48	02/10/2010
SC BUDGET AND CONTROL BOARD	01/26/2010	DENTAL PLUS- RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	5,196.36	02/10/2010
SC BUDGET AND CONTROL BOARD	01/26/2010	VISION-RETIREE/COBRA	Current Employee Benefits	Vision Plan	516.32	02/10/2010
SC BUDGET AND CONTROL BOARD	01/26/2010	DENTAL- RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	2,650.15	02/10/2010
SC BUDGET AND CONTROL BOARD	01/26/2010	HEALTH COBRA SUBSIDY	Current Employee Benefits	Reimbursable COBRA expense	2,934.12	02/10/2010
ATC HEALTHCARE SERVICE INC	01/13/2010	Contracted temp services	WIA-Comm Health Trng 10	Contracted Temporary Svc	794.58	02/11/2010
SOFTWARE ENGINEERING	01/01/2010	Annual Maintenance	Technology Services	Maint Contract Software	9,725.87	02/11/2010
SOFTWARE ENGINEERING	01/01/2010	Annual Maintenance	Technology Services	Maint Contract Software	6,644.63	02/11/2010
UPS	01/30/2010	overnight charges; inv#W050	Office Services	Postage Direct	116.36	02/11/2010
INTAB INC	12/08/2009	ITEM #20-3030 - EQUIPMENT I.D.	Election/Voter Registration	Repair and Maint Supplies	119.00	02/11/2010
INTAB INC	12/08/2009	ITEM #03-1318 - WHITE - EASY P	Election/Voter Registration	Repair and Maint Supplies	339.00	02/11/2010
INTAB INC	12/08/2009	ITEM #03-1331 - BLUE LARGE BAR	Election/Voter Registration	Repair and Maint Supplies	699.00	02/11/2010
CLEGGs TERMITE PEST CONTROL	01/05/2010	Detention Center & ID, 186.35/	Facilities Mgmt	Maint Cont Bldgs and Grnds	181.80	02/11/2010
CLEGGs TERMITE PEST CONTROL	01/05/2010	Judicial Building, 103.53/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	101.00	02/11/2010
NATL WELDERS	01/29/2010	RENTALS; EFFECTIVE 7/09 THRU	Emergency Medical Services	Drugs and Medical Supplies	247.27	02/11/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
NATL WELDERS	01/25/2010	RENTALS; EFFECTIVE 7/09 THRU	Emergency Medical Services	Drugs and Medical Supplies	175.66	02/11/2010
NATL WELDERS	01/21/2010	RENTALS; EFFECTIVE 7/09 THRU	Emergency Medical Services	Drugs and Medical Supplies	247.27	02/11/2010
UCI DOCTORS CARE	01/13/2010	cna drug screens background ch	WIA-Comm Health Trng 10	Preemployment Screening	697.00	02/11/2010
UCI DOCTORS CARE	01/13/2010	cna drug screenings	WIA-Comm Health Trng 10	Preemployment Screening	377.00	02/11/2010
SC POLICE ACCREDITIATION	02/02/2010	Charleston County Sheriff's Of	Sheriff Law Enforcement	Dues and Memberships	150.00	02/11/2010
GPS OF THE MIDLANDS INC	01/22/2010	Temporary employees hired to h	SW Landfill Operations	Contracted Temporary Svc	2,235.00	02/11/2010
GPS OF THE MIDLANDS INC	01/29/2010	Temporary employees hired to d	SW Landfill Operations	Contracted Temporary Svc	1,698.60	02/11/2010
CHAS WATER SYSTEMS	02/03/2010	LEE BUILDING	Facilities Mgmt	Water and Sewer	433.42	02/11/2010
CHAS WATER SYSTEMS	02/03/2010	SHERIFF PINEHAVEN	Facilities Mgmt	Water and Sewer	178.06	02/11/2010
CHRONICLE COMMUNICATIONS	01/21/2010	invoice #36189	Probate-Estates Divison	Advertising	180.00	02/11/2010
CAROLINA AUTO ELECTRIC CO	01/26/2010	unit 4176 repair and replace i	Fleet Operations	Rep Maint Con Vehicles	340.00	02/11/2010
CAROLINA AUTO ELECTRIC CO	01/26/2010	unit 4176 repair and replace i	Fleet Operations	Rep Maint Con Vehicles	542.88	02/11/2010
JENNINGS TOWING	01/29/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	185.00	02/11/2010
CHAS ANIMAL SOCIETY	01/21/2010	Annual Purchase Order for Anim	Sheriff Law Enforcement	Animal Shelter Expenses	12,222.32	02/11/2010
CHAS ANIMAL SOCIETY	01/26/2010	Annual Purchase Order for Anim	Sheriff Law Enforcement	Animal Shelter Expenses	16,728.34	02/11/2010
CHAS ANIMAL SOCIETY	01/21/2010	Annual Purchase Order for Citi	Sheriff Law Enforcement	Animal Shelter Expenses	5,617.48	02/11/2010
CHAS ANIMAL SOCIETY	01/26/2010	Annual Purchase Order for Citi	Sheriff Law Enforcement	Animal Shelter Expenses	8,385.89	02/11/2010
CHAS ANIMAL SOCIETY	12/22/2009	Annual Purchase Order for Anim	Sheriff Law Enforcement	Animal Shelter Expenses	12,125.08	02/11/2010
CHAS ANIMAL SOCIETY	12/22/2009	Annual Purchase Order for Citi	Sheriff Law Enforcement	Animal Shelter Expenses	7,038.68	02/11/2010
AIR HARBOR VETERINARY CLINIC	02/01/2010	Annual Purchase Order for Offi	Sheriff Law Enforcement	K9 Expenses	400.55	02/11/2010
BEHAVIORAL ASSOC	01/01/2010	Annual PO - Pre-employment Scr	Sheriff Detention Center	Preemployment Screening	2,275.00	02/11/2010
CHAS DORCHESTER COMMUNITY	02/01/2010	Annual PO - Mental Health Serv	Sheriff Detention Center	Professional Medical Services	22,519.46	02/11/2010
CHAS DORCHESTER COMMUNITY	01/29/2010	Annual PO - Mental Health Serv	Sheriff Detention Center	Professional Medical Services	22,519.46	02/11/2010
BULLET DELIVERY	01/31/2010	BLANKET PURCHASE ORDER FOR	Register of Mesne Conveyance	Contracted Services	205.00	02/11/2010
AMERICAN SOCIETY OF	12/23/2009	Tuition for WIA participant's	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,580.00	02/11/2010
AMERICAN SOCIETY OF	12/23/2009	Tuition for WIA participant's	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,595.00	02/11/2010
AMERICAN SOCIETY OF	12/23/2009	Tuition for WIA participant's	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,595.00	02/11/2010
AMERICAN SOCIETY OF	12/23/2009	Tuition for WIA participant's	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,795.00	02/11/2010
AMERICAN SOCIETY OF	01/06/2010	Tuition for WIA participant's	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,780.00	02/11/2010
AMERICAN SOCIETY OF	12/23/2009	Tuition for WIA participant's	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,595.00	02/11/2010
CHAS FRAME AND WHEEL	01/26/2010	install king pins-adjust	Fleet Operations	Rep Maint Con Vehicles	100.52	02/11/2010
CHAS FRAME AND WHEEL	01/26/2010	install king pins-adjust	Fleet Operations	Rep Maint Con Vehicles	750.00	02/11/2010
CHAS FRAME AND WHEEL	01/20/2010	SENT TO CHARLESTON FRAME AND W	Fleet Operations	Rep Maint Con Vehicles	195.00	02/11/2010
CHAS FRAME AND WHEEL	01/22/2010	align front end and balance fr	Fleet Operations	Rep Maint Con Vehicles	195.00	02/11/2010
CHAS FRAME AND WHEEL	01/12/2010	3530	Fleet Operations	Rep Maint Con Vehicles	195.00	02/11/2010
TOWN OF AWENDAW	02/05/2010	10% of all Construction permit	Building Inspections	Building Permits	117.65	02/11/2010
BERKELEY ELECTRIC COOP	01/30/2010	MOSQUITO CONTROL	Facilities Mgmt	Electricity and Gas	846.00	02/11/2010
BERKELEY ELECTRIC COOP	02/04/2010	800 MHZ TOWER JOHNS ISLAND	Facilities Mgmt	Electricity and Gas	1,265.00	02/11/2010
BERKELEY ELECTRIC COOP	01/30/2010	EMS 6 McCLELLANVILLE	Facilities Mgmt	Electricity and Gas	2,658.00	02/11/2010
BERKELEY ELECTRIC COOP	02/02/2010	800 MHZ TOWER SOCIETY RD	Facilities Mgmt	Electricity and Gas	702.00	02/11/2010
BERKELEY ELECTRIC COOP	01/30/2010	CONTAINER RIVER ROAD	Fac Maint Solid Waste	Electricity and Gas	295.00	02/11/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMER REFRIGERATION	01/28/2010	repair a/c unit on unit 4166 s	Fleet Operations	Rep Maint Con Vehicles	285.00	02/11/2010
AMER REFRIGERATION	01/28/2010	repair a/c unit on unit 4166 s	Fleet Operations	Rep Maint Con Vehicles	140.86	02/11/2010
ST JOHNS WATER CO	01/31/2010	CAMP EDISTO	Facilities Mgmt	Water and Sewer	112.26	02/11/2010
TOWN OF KIAWAH ISLAND	02/05/2010	10% Of all Construction permit	Building Inspections	Building Permits	787.16	02/11/2010
TOWN OF SEABROOK ISLAND	02/05/2010	10% of all Construction permit	Building Inspections	Building Permits	561.03	02/11/2010
UNIFIRST CORPORATION	01/21/2010	Uniform Rental	PW Mosquito Control	Uniforms	108.30	02/11/2010
RANDOLPH SEPTIC TANKS	10/06/2009	Balance	Homeowner Contribution	Water and Sewer	325.00	02/11/2010
RANDOLPH SEPTIC TANKS	12/22/2009	Bid solicitation for Septic	UE - County Rehab 09	Water and Sewer	325.00	02/11/2010
RANDOLPH SEPTIC TANKS	12/22/2009	Water and Sewer	UE - County Rehab 07	Water and Sewer	427.50	02/11/2010
RANDOLPH SEPTIC TANKS	12/22/2009	Bid solicitation for Septic	Homeowner Contribution	Water and Sewer	325.00	02/11/2010
RANDOLPH SEPTIC TANKS	01/04/2010	Bid solicitation for Septic	Homeowner Contribution	Water and Sewer	325.00	02/11/2010
A AMERICAN DOOR AND SERVICE	01/14/2010	PC4288 - REPAIRED BROKEN SPRIN	Facilities Mgmt	Carpentry Supplies- BridgeView	320.00	02/11/2010
A AMERICAN DOOR AND SERVICE	01/14/2010	PC4288 - REPAIRED BROKEN SPRIN	Facilities Mgmt	Carpentry Supplies- BridgeView	145.00	02/11/2010
ELITE TOWING	01/27/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	250.00	02/11/2010
ELITE TOWING	01/26/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	02/11/2010
MT PLEASANT WATERWORKS	02/03/2010	SERVICE CENTER EAST COOPER	Facilities Mgmt	Water and Sewer	509.17	02/11/2010
TOWN OF RAVENEL	02/05/2010	10% of all Construction permit	Building Inspections	Building Permits	150.85	02/11/2010
ADVANCED CONCRETE CUTTING	01/15/2010	1/15 HAND SAWING - 1 EA 2' X 3	Facilities Mgmt	Carpentry - Detention Center	450.00	02/11/2010
WILLIAMSBURG AIR SERVICES INC	01/29/2010	Mixing Plant Operation	PW Mosquito Control	Flying Contracts	1,250.00	02/11/2010
SC CHAPTER OF IAEI	02/03/2010	\$140.00.	Building Inspections	Training and Conference	140.00	02/11/2010
ALTERNATIVE STAFFING	01/20/2010	Contracted temp services	WIA-Trident 1 Stop 10	Contracted Temporary Svc	224.00	02/11/2010
GREENVILLE TECHNICAL COLLEGE	01/21/2010	LPN refresher course 1/5-5/1/1	WIA-Subrecip/contracts 10	TOSCC Training Adult	849.00	02/11/2010
HANNON HILL CORPORATION	02/05/2010	Annual Support and Maintenance	Technology Services	Maint Contract Software	7,986.00	02/11/2010
IBM CORPORATION	01/03/2010	SWMA for AIX	Technology Services	Maint Contract Software	3,903.88	02/11/2010
ARAMARK CORRECTIONAL SVCS	01/29/2010	Annual PO - Foodservice:	Sheriff Juvenile Detention	Food and Related Supplies	7,274.01	02/11/2010
ARAMARK CORRECTIONAL SVCS	01/29/2010	Annual PO - Foodservice:	Sheriff Detention Center	Food and Related Supplies	121,687.85	02/11/2010
ARAMARK CORRECTIONAL SVCS	01/29/2010	Annual PO - Foodservice:	Sheriff Detention Center	Food and Related Supplies	521.58	02/11/2010
BOB BARKER EQUIPMENT CO	02/02/2010	Annual PO - Green and Orange T	Sheriff Detention Center	Inmate Clothing	1,110.06	02/11/2010
ENTRE SOLUTIONS	01/29/2010	Monthly usage fee for ASP	WIA-ETA FY10	Fee for Service	1,040.00	02/11/2010
APPRISS INC	02/01/2010	Annual Purchase Order for Mont	Law Vict Bil of Right Conv Sur	Public Access Connection Fee	3,378.22	02/11/2010
MANATRON	12/31/2009	Travel Expenses (not to exceed	ITS Capital-County Tax System	CO IT Purchase	4,666.81	02/11/2010
MANATRON	11/30/2009	Travel Expenses (not to exceed	ITS Capital-County Tax System	CO IT Purchase	11,333.30	02/11/2010
ACT INFORMATION FOR LIFE	01/08/2010	Workkeys assessmet scoring	WIA-Trident 1 Stop 10	Testing Material	11,579.50	02/11/2010
CONNEY SAFETY	01/12/2010	Safety vests to read "Charlest	SW Landfill Operations	Safety Equipment and Supplies	133.15	02/11/2010
BOUND TREE MEDICAL LLC	01/25/2010	*BLANKET PO FOR MEDICAL SUPPLI	Emergency Medical Services	Drugs and Medical Supplies	5,807.04	02/11/2010
BOUND TREE MEDICAL LLC	01/25/2010	*BLANKET PO FOR MEDICAL SUPPLI	Emergency Medical Services	Drugs and Medical Supplies	3,897.09	02/11/2010
PROF LAKE MGMT	01/01/2010	One (1) year maintenance contr	Pub Wrks Field Operations	Grounds Maint Supplies	150.00	02/11/2010
TRANSYSTEMS CORP	12/18/2009	Engineering	Tran Sales Tax-PW Projects	Public Works Projects	4,513.60	02/11/2010
TRANSYSTEMS CORP	12/18/2009	Engineering Services	Tran Sales Tax-PW Projects	Public Works Projects	2,601.20	02/11/2010
TRANSYSTEMS CORP	12/18/2009	Engineering Services for Hut a	TranSalesTax-CTC Proj Inhouse	Public Works Projects	5,596.25	02/11/2010
TRANSYSTEMS CORP	12/18/2009	Joseph White Road, Design Serv	Tran Sales Tax-PW Projects	Public Works Projects	1,190.40	02/11/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CMC AMERICAS INC	01/13/2010	New Development Hours	Technology Services	ITS New Development	40,145.00	02/11/2010
THE GENESIS GROUP	09/03/2009	Annual Support & Maintenance	Radio Communications Ent Fd	Leases Miscellaneous Charges	570.00	02/11/2010
PRINCIPAL DECISION SYSTEMS INT	11/01/2009	WebStaff Usage Fee	Technology Services	Maint Contract Software	4,284.00	02/11/2010
PRINCIPAL DECISION SYSTEMS INT	11/01/2009	TeleStaff Annual Service and S	Technology Services	Maint Contract Software	5,133.00	02/11/2010
BIDDLE CONSULTING GROUP INC	01/29/2010	OPAC Plus Service Plan Renewal	Technology Services	Maint Contract Software	459.00	02/11/2010
JAMES ISLAND PSD	02/12/2010	DECEMBER 2009 3RD ADVANCE	James Island PSD Operating	Lump Sum Appropriation	400,000.00	02/12/2010
CHAS CO PRC	02/12/2010	DECEMBER 2009 3RD ADVANCE	Chas County PRC Operating	Lump Sum Appropriation	1,000,000.00	02/12/2010
NORTH CHARLESTON PSD	02/12/2010	DECEMBER 2009 3RD ADVANCE	North Charleston PSD Ops	Lump Sum Appropriation	40,000.00	02/12/2010
ST ANDREWS PSD	02/12/2010	DECEMBER 2009 3RD ADVANCE	St Andrews PSD Operating	Lump Sum Appropriation	100,000.00	02/12/2010
TOWN OF FOLLY BEACH	02/12/2010	DECEMBER 2009 3RD ADVANCE	Town of Folly Beach Operating	Lump Sum Appropriation	100,000.00	02/12/2010
TOWN OF MCCLELLANVILLE	02/12/2010	DECEMBER 2009 3RD ADVANCE	Town of McClellanville Ops	Lump Sum Appropriation	5,000.00	02/12/2010
CITY OF SULLIVANS ISLAND	02/12/2010	DECEMBER 2009 3RD ADVANCE	Town of Sullivans Island Ops	Lump Sum Appropriation	55,000.00	02/12/2010
CHAS CO PRC S/F	02/12/2010	DECEMBER 2009 3RD ADVANCE	Chas Co PRC Sinking Fund	Lump Sum Appropriation	500,000.00	02/12/2010
TOWN OF AWENDAW	02/12/2010	DECEMBER 2009 3RD ADVANCE	Town of Awendaw	Lump Sum Appropriation	10,000.00	02/12/2010
APPLIED SCIENCES INC	02/05/2010	Annual Maintenance	Telecommunications	Maint Contract Machinery	1,890.00	02/12/2010
BANK OF AMERICA 3660	02/03/2010	Weight Watchers	Current Employee Benefits	Weight Watchers	1,372.00	02/12/2010
BANK OF AMERICA 3660	02/03/2010	Credit per S Bradham email	Finance	Office Expenses	-49.98	02/12/2010
HARTFORD,THE	02/08/2010	February 2010 ACTIVE Life Insu	Current Employee Benefits	Employee Group Ins Life	7,115.85	02/12/2010
HARTFORD,THE	02/08/2010	February 2010 RETIREE Life Ins	Current Employee Benefits	Employee Group Ins Life	823.20	02/12/2010
LASER PRINT PLUS	02/11/2010	postage for booklets	Revenue Collections	Mailers (Printing/Postage)	403.76	02/12/2010
PITNEY BOWES	12/13/2009	Lease of Mail Machine System	Office Services	Leases Machinery and Equipment	2,076.90	02/12/2010
PRITCHARD AND ELLIOTT	02/04/2010	Inv 9146;Judicial Center legal	Legal-Judicial Center 07GOB	Consultant Fees	6,410.00	02/12/2010
PST CHARLESTON INC	12/16/2009	Computer courses for WIA parti	WIA-Subrecip/contracts 10	TOSCC Training Adult	640.00	02/12/2010
REMEDY INTELLIGENT STAFFING	01/31/2010	Temporary Staffing	PW Mosquito Control	Contracted Temporary Svc	326.04	02/12/2010
UNITED METHODIST RELIEF	02/11/2010	Project Name: Housing Rehabili	HOME Subrecipient FY10	United Methodist	3,755.76	02/12/2010
CHAS CO REFUND ACCOUNT	01/28/2010	Annual PO - Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,610.00	02/12/2010
DAVIS AND FLOYD	02/03/2010	S1874 Boeing Traffic Study gra	Boeing Traffic 10	Consultant Fees	44,220.00	02/12/2010
TRIDENT TECHNICAL	02/17/2010	DECEMBER 2009 2ND ADVANCE	Trident Technical College	Lump Sum Appropriation	1,000,000.00	02/17/2010
JAMES ISLAND PSD	02/17/2010	JANUARY 2010 1ST ADVANCE	James Island PSD Operating	Lump Sum Appropriation	500,000.00	02/17/2010
CHAS CO PRC	02/17/2010	JANUARY 2010 1ST ADVANCE	Chas County PRC Operating	Lump Sum Appropriation	1,500,000.00	02/17/2010
NORTH CHARLESTON PSD	02/17/2010	JANUARY 2010 1ST ADVANCE	North Charleston PSD Ops	Lump Sum Appropriation	250,000.00	02/17/2010
ST ANDREWS PSD	02/17/2010	JANUARY 2010 1ST ADVANCE	St Andrews PSD Operating	Lump Sum Appropriation	500,000.00	02/17/2010
TOWN OF FOLLY BEACH	02/17/2010	JANUARY 2010 1ST ADVANCE	Town of Folly Beach Operating	Lump Sum Appropriation	200,000.00	02/17/2010
TOWN OF MCCLELLANVILLE	02/17/2010	JANUARY 2010 1ST ADVANCE	Town of McClellanville Ops	Lump Sum Appropriation	50,000.00	02/17/2010
CITY OF SULLIVANS ISLAND	02/17/2010	JANUARY 2010 1ST ADVANCE	Town of Sullivans Island Ops	Lump Sum Appropriation	200,000.00	02/17/2010
TRIDENT TECHNICAL	02/17/2010	JANUARY 2010 1ST ADVANCE	Trident Technical College	Lump Sum Appropriation	750,000.00	02/17/2010
CHAS CO PRC S/F	02/17/2010	JANUARY 2010 1ST ADVANCE	Chas Co PRC Sinking Fund	Lump Sum Appropriation	700,000.00	02/17/2010
TOWN OF AWENDAW	02/17/2010	JANUARY 2010 1ST ADVANCE	Town of Awendaw	Lump Sum Appropriation	50,000.00	02/17/2010
MANSFIELD OIL CO	02/04/2010	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	17,421.76	02/17/2010
MANSFIELD OIL CO	02/15/2010	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	15,974.54	02/17/2010
MANSFIELD OIL CO	02/15/2010	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	17,177.86	02/17/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRULUCK CONSTRUCTION CO	01/05/2010	I-526 West at SC7 Turn Lane, w	PW C SC7 Ramp	Public Works Projects	15,368.77	02/17/2010
CHAS CO REFUND ACCOUNT	02/04/2010	Annual PO - Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,635.00	02/17/2010
CHAS MAILING SERVICES INC	02/10/2010	Postage for presort house; inv	Office Services	Postage Direct	2,249.72	02/17/2010
CAROLINA CENTER FOR	02/12/2010	Blanket PO - January 1 - June	Sheriff Detention Center	Professional Medical Services	313,152.79	02/17/2010
PETROLEUM TRADERS CORP	02/15/2010	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	18,094.92	02/17/2010
MARTIN ESQUIRE,DANIEL E	01/28/2010	ROW-454-09-00-055-0.001 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	600.00	02/17/2010
MARTIN ESQUIRE,DANIEL E	01/28/2010	ROW- 454-06-00-016 -0.008 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	6,000.00	02/17/2010
MARTIN ESQUIRE,DANIEL E	01/28/2010	ROW-426-03-00-058-0.010 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	4,685.00	02/17/2010
MARTIN ESQUIRE,DANIEL E	02/05/2010	ROW-426-11-00-025 -0.001 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	300.00	02/17/2010
MARTIN ESQUIRE,DANIEL E	01/27/2010	ROW-454-05-00-078 -0.009 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	4,500.00	02/17/2010
ENERGOV	02/17/2010	Travel Expenses:	ITS Capital-Permit&InspectSoft	CO IT Purchase	720.00	02/17/2010
ENERGOV	02/17/2010	On-site training from enerGov	ITS Capital-Permit&InspectSoft	CO IT Purchase	2,397.00	02/17/2010
M. B. KAHN CONSTRUCTION CO INC	02/02/2010	Design/Build Services:	Detention Center 2007 GOB	CO Building Construction	3,022,295.10	02/17/2010
CHAS WATER SYSTEMS	02/17/2010	WATER TAP AND IMPACT FEE FOR 1	Courthouse Courtyard- CP Const	CO Building Construction	4,610.00	02/18/2010
CHAS ADULT EDUCATION	02/09/2010	WIN GED prep class	WIA-Subrecip/contracts 10	TOSCC Training Adult	350.00	02/18/2010
CHAS ADULT EDUCATION	02/08/2010	GED prep class	WIA-Subrecip/contracts 10	TOSCC Training Adult	910.00	02/18/2010
NACES PLUS FOUNDATION INC	02/09/2010	Exam fee AM	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	02/18/2010
NACES PLUS FOUNDATION INC	02/08/2010	Exam fee LH	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	02/18/2010
ATC HEALTHCARE SERVICE INC	01/13/2010	BLANKET PO: INPT TEMP NURSING	DAODAS Bedded Service	Contracted Temporary Svc	597.88	02/18/2010
ATC HEALTHCARE SERVICE INC	01/13/2010	BLANKET PO: NLU TEMP NURSING S	DAODAS New Life	Contracted Temporary Svc	597.88	02/18/2010
ATC HEALTHCARE SERVICE INC	01/13/2010	BLANKET PO: DETOX TEMP NURSIN	DAODAS Detox	Contracted Temporary Svc	1,288.39	02/18/2010
ATC HEALTHCARE SERVICE INC	01/19/2010	BLANKET PO: DETOX TEMP NURSIN	DAODAS Detox	Contracted Temporary Svc	141.68	02/18/2010
L3 COMMUNICATIONS MOBILE	02/02/2010	EXT MAINT YR 2	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,687.50	02/18/2010
L3 COMMUNICATIONS MOBILE	02/02/2010	MV7P-RDR PRO RADAR INTERFACE	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,150.00	02/18/2010
L3 COMMUNICATIONS MOBILE	02/02/2010	MV-GRILL LIGHT	Sheriff Law Enforcement	Vehicle Auxillary Equip	161.25	02/18/2010
L3 COMMUNICATIONS MOBILE	02/02/2010	EXT MAINT YR 5	Sheriff Law Enforcement	Vehicle Auxillary Equip	5,106.25	02/18/2010
L3 COMMUNICATIONS MOBILE	02/02/2010	EXT MAINT YR 3	Sheriff Law Enforcement	Vehicle Auxillary Equip	3,225.00	02/18/2010
L3 COMMUNICATIONS MOBILE	02/02/2010	EXT MAINT YR 4	Sheriff Law Enforcement	Vehicle Auxillary Equip	4,031.25	02/18/2010
L3 COMMUNICATIONS MOBILE	02/02/2010	MV-7-PRO w/Monitor	Sheriff Law Enforcement	Vehicle Auxillary Equip	27,896.25	02/18/2010
L3 COMMUNICATIONS MOBILE	02/02/2010	MV-POUCH-VLP LEATHER MIC HOLDE	Sheriff Law Enforcement	Vehicle Auxillary Equip	268.75	02/18/2010
ZOLL MEDICAL CORPORATION	02/02/2010	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	145.13	02/18/2010
STANLEY ACCESS TECHNOLOGIES	12/31/2009	PC4291 - SERVICE CALL ON INTER	Facilities Mgmt	Carpentry - Judicial Complex	242.68	02/18/2010
STANLEY ACCESS TECHNOLOGIES	12/31/2009	PC4291 - SERVICE CALL ON INTER	Facilities Mgmt	Carpentry - Judicial Complex	400.00	02/18/2010
LEXIS NEXIS	01/31/2010	Annual Purchase Order for Mont	Sheriff Law Enforcement	Publications and Subscriptions	166.63	02/18/2010
NATL ASSOC OF CRIMINAL	02/08/2010	2010/WTS	Public Defender Charleston	Dues and Memberships	125.00	02/18/2010
C AND M BALING SYSTEMS INC	12/30/2009	service trip from north caroli	Fleet Operations	Rep Maint Con Vehicles	1,218.40	02/18/2010
DATA IMAGING	02/03/2010	LETTERHEAD ENVELOPES	City Small Claims Court	Printing and Binding	222.26	02/18/2010
DATA IMAGING	02/01/2010	LETTERHEAD WINDOW ENVELOPES	North Area 3 Magistrate	Printing and Binding	169.66	02/18/2010
SC DEPT OF PUBLIC SAFETY	01/21/2010	Statewide Summons Book	Sheriff Law Enforcement	Public Safety Supplies	1,134.00	02/18/2010
SC ASSOC OF CRIMINAL DEFENSE	11/01/2009	2010/MBM	Public Defender Charleston	Dues and Memberships	150.00	02/18/2010
LASER PRINT PLUS	01/29/2010	Charleston County Vehicle Bill	Auditor	Tax Supplies	2,393.43	02/18/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GPS OF THE MIDLANDS INC	02/05/2010	Temporary labor to help de-bag	SW Landfill Operations	Contracted Temporary Svc	2,235.00	02/18/2010
DIV OF INSURANCE SERVICES	01/11/2010	Inv# I182694..Professional Lia	Safety & Risk Mgt Gen Fd	Malpractice Insurance	32,543.00	02/18/2010
DIV OF INSURANCE SERVICES	12/22/2009	Credit# I182511..Apply to I182	Safety & Risk Mgt Gen Fd	Auto Comp Collision Ins	-1,221.14	02/18/2010
DIV OF INSURANCE SERVICES	01/20/2010	Inv# I182809..Auto comp & coll	Safety & Risk Mgt Gen Fd	Auto Comp Collision Ins	1,445.46	02/18/2010
SEA RAY OF CHARLESTON	01/28/2010	unit 8596 repair and installne	Fleet Operations	Rep Maint Con Vehicles	528.00	02/18/2010
WILLIAMS TIRE AND AUTO SVC	02/03/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	140.83	02/18/2010
WILLIAMS TIRE AND AUTO SVC	02/03/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	191.35	02/18/2010
WILLIAMS TIRE AND AUTO SVC	02/03/2010	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	208.00	02/18/2010
WILLIAMS TIRE AND AUTO SVC	02/02/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	151.83	02/18/2010
WILLIAMS TIRE AND AUTO SVC	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,215.36	02/18/2010
WILLIAMS TIRE AND AUTO SVC	01/27/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	170.93	02/18/2010
WILLIAMS TIRE AND AUTO SVC	01/27/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	343.79	02/18/2010
A 1 SERVICE	01/12/2010	PC4286 - PUMPED GREASE TRAP.	Facilities Mgmt	Plumbing - Public Service Bldg	300.00	02/18/2010
DISCOVERY TRAINING CENTER	02/01/2010	A+ certification for 2 partici	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	1,150.00	02/18/2010
DISCOVERY TRAINING CENTER	02/01/2010	A+ certification for 2 partici	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,150.00	02/18/2010
STRICKLAND MARINE AGENCY INC	02/01/2010	Inv# 62118..Marine insurance r	Safety & Risk Mgt Gen Fd	Inland Marine Insurance	39,564.00	02/18/2010
BOOTJACK INC	01/31/2010	Safety Shoes for 23 Employees.	Fleet Operations	Safety Equipment and Supplies	209.28	02/18/2010
N CHAS SEWER DIST	01/28/2010	Landfill leachate from Bees Fe	SW Landfill Operations	Leachate Disposal	52,877.90	02/18/2010
CAROLINA FUNERAL SERVICE	02/08/2010	Inv #3437, dated 2/8/10 on rem	Coroner	Contracted Services	2,090.00	02/18/2010
SERVICEMASTER OF CHAS	01/30/2010	Johns Island Regional Library	Facilities Mgmt	Maint Cont Bldgs and Grnds	988.60	02/18/2010
SERVICEMASTER OF CHAS	01/29/2010	Banov Main Health Dept. - 268.	Facilities Mgmt	Maint Cont Bldgs and Grnds	268.60	02/18/2010
SERVICEMASTER OF CHAS	02/02/2010	Fleet Headquarters	Fleet Operations	Maint Cont Bldgs and Grnds	276.76	02/18/2010
SERVICEMASTER OF CHAS	01/29/2010	Cross County/North Area Magist	Facilities Mgmt	Maint Cont Bldgs and Grnds	143.00	02/18/2010
ATLANTIC ELECTRIC CO INC	01/28/2010	Electrical trouble - shooting	SW Landfill Operations	Leachate Disposal	152.50	02/18/2010
MUSC LAB SERVICES	01/11/2010	Inv# 0000771809..Lab services	Workers' Compensation	Drugs and Medical Supplies	270.40	02/18/2010
MUSC	02/05/2010	Invoice # LS100034, Feb. 2010b	Health Dept	Parking Expense	3,300.00	02/18/2010
3R OF CHAS INC	01/25/2010	The emergency hauling of exces	SW Landfill Operations	Leachate Disposal	7,000.00	02/18/2010
3R OF CHAS INC	02/02/2010	The emergency hauling of exces	SW Landfill Operations	Leachate Disposal	2,400.00	02/18/2010
3R OF CHAS INC	01/29/2010	The emergency hauling of exces	SW Landfill Operations	Leachate Disposal	5,200.00	02/18/2010
TRICOUNTY BACKFLOW	02/03/2010	Backflow Inspections - Various	Facilities Mgmt	Maint Contract Machinery	180.00	02/18/2010
WILLIAMSONS WELDING SERVICE	01/25/2010	REPAIR TAIL GATE ON UNIT 4072	Fleet Operations	Rep Maint Con Vehicles	375.00	02/18/2010
A AMERICAN DOOR AND SERVICE	01/21/2010	PC4290 - REPLACED SPRINGS AND	Facilities Mgmt	Carpentry Supplies- BridgeView	520.00	02/18/2010
A AMERICAN DOOR AND SERVICE	01/19/2010	PC4289 - LEVELED DOOR, SERVICE	Facilities Mgmt	Carpentry Supplies- BridgeView	140.00	02/18/2010
BROWN,MARY P	02/02/2010	Inv#14/288 copies @.35	Public Defender Berkeley	Office Expenses	100.80	02/18/2010
SOUTHPOINT	02/05/2010	Lexmark E321 toner	Register of Mesne Conveyance	Copy Supplies	703.05	02/18/2010
SOUTHPOINT	02/05/2010	HP3500 TONER (CYAN)	Register of Mesne Conveyance	Copy Supplies	134.38	02/18/2010
SOUTHPOINT	02/05/2010	HP3500 TONER (BLACK)	Register of Mesne Conveyance	Copy Supplies	134.38	02/18/2010
SOUTHPOINT	02/05/2010	Lexmark E232 toner	Register of Mesne Conveyance	Copy Supplies	408.50	02/18/2010
EAST COOPER COMMUNITY	01/01/2010	TOSCS affiliate site monthly r	WIA-Subrecip/contracts 10	East Cooper Outreach	833.00	02/18/2010
PATS TRANSMISSION SERVICES	02/04/2010	remove and repair trans and re	Fleet Operations	Rep Maint Con Vehicles	2,009.12	02/18/2010
PATS TRANSMISSION SERVICES	02/04/2010	remove and repair trans and re	Fleet Operations	Rep Maint Con Vehicles	1,067.50	02/18/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DORCHESTER ADULT LEARNING	01/01/2010	TOSCS affiliate site monthly r	WIA-Subrecip/contracts 10	Dorchester Adult Education	833.00	02/18/2010
SOUTHERN ROAD MARKING LLC	02/02/2010	PC4287 - REPAINT PARKING LINES	Fac Maint Renovation CP Const	Painting Supplies - Projects	2,750.00	02/18/2010
BUMPER TO BUMPER AUTO SUPPL	02/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	143.08	02/18/2010
BUMPER TO BUMPER AUTO SUPPL	02/03/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-149.38	02/18/2010
BUMPER TO BUMPER AUTO SUPPL	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	254.48	02/18/2010
COMMAND UNIFORMS BY JOHN 2	12/01/2009	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	101.05	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/12/2010	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	116.07	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/12/2010	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	152.11	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/26/2010	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	128.97	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/13/2010	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	155.91	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/13/2010	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	116.10	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/12/2010	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	122.55	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/29/2010	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	472.91	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/04/2010	Annual Purchase Order Body Arm	Sheriff Law Enforcement	Uniforms	639.63	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/04/2010	Annual Purchase Order Body Arm	Sheriff Law Enforcement	Uniforms	639.63	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/04/2010	Annual Purchase Order Body Arm	Sheriff Law Enforcement	Uniforms	639.63	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/04/2010	Annual Purchase Order Body Arm	Sheriff Law Enforcement	Uniforms	639.63	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/19/2010	Annual Purchase Order Body Arm	Sheriff Law Enforcement	Uniforms	591.25	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/04/2010	Annual Purchase Order Body Arm	Sheriff Law Enforcement	Uniforms	639.63	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/04/2010	Annual Purchase Order Body Arm	Sheriff Law Enforcement	Uniforms	639.63	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/25/2010	Annual PO for Uniforms:	Sheriff Juvenile Detention	Uniforms	312.56	02/18/2010
PEE DEE FLEET LLC	01/01/2010	repair unit 4186 due to accide	Fleet Operations	Rep Maint Con Vehicles	10,725.10	02/18/2010
PEE DEE FLEET LLC	01/01/2010	repair unit 4186 due to accide	Fleet Operations	Rep Maint Con Vehicles	7,446.69	02/18/2010
PEE DEE FLEET LLC	01/01/2010	repair unit 4186 due to accide	Fleet Operations	Rep Maint Con Vehicles	275.00	02/18/2010
SC 1122 PROGRAM	12/07/2009	Fitting Assy	Sheriff Law Enforcement	Aviation Parts	1,159.02	02/18/2010
SC 1122 PROGRAM	12/07/2009	T/T Straps	Sheriff Law Enforcement	Aviation Parts	3,333.24	02/18/2010
STRATEGIC TIRE SOLUTIONS	01/26/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	6,090.75	02/18/2010
DAVIS AND FLOYD	02/03/2010	Engineering Design Services	Seawater Dr n Elias Lane	Public Works Projects	7,972.50	02/18/2010
DAVIS AND FLOYD	02/03/2010	ENGINEERING AND DESIGN SERVICE	Grimbal Rd Sidewalk Phase II	Public Works Projects	17,285.25	02/18/2010
AT&T (CLUB)	02/01/2010	Monthly 911 bill	E911 Communications	Telephone Direct	76,661.52	02/18/2010
AT&T REGIONALS	02/01/2010	Annual Purchase Order DP-Land	Sheriff Law Enforcement	DP Land Line Charges	470.45	02/18/2010
DLT SOLUTIONS INC	02/08/2010	AutoCAD Civil 3D 2010 Subscrip	Technology Services	Maint Contract Software	6,811.74	02/18/2010
DLT SOLUTIONS INC	02/08/2010	Part No. 9701-0108nrg1	Technology Services	Maint Contract Software	570.02	02/18/2010
FLEETPRIDE	02/01/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	152.25	02/18/2010
BLANCHARD MACHINERY CO	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	149.99	02/18/2010
BLANCHARD MACHINERY CO	01/26/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,713.84	02/18/2010
MANSFIELD OIL CO	02/10/2010	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	16,823.13	02/18/2010
VISTAPHARM INC	02/02/2010	BLANKET PO:	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,520.00	02/18/2010
PURCHASE POWER	01/22/2010	Acct#8000900008360962/Refill p	Public Defender Berkeley	Office Expenses	106.99	02/18/2010
DEFENSE FINANCE & ACCT SVC	01/27/2010	Annual Purchase Order for Heli	Sheriff Law Enforcement	Aviation Fuel	776.65	02/18/2010
SAFELITE AUTO GLASS	02/03/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	02/18/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PETROLEUM TRADERS CORP	02/09/2010	Unleaded 7,500 gallons or more	Fleet Operations	Vehicle Fuel	16,816.71	02/18/2010
MORBARK PARTS AND SERVICE	01/27/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	507.43	02/18/2010
MORBARK PARTS AND SERVICE	02/01/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,128.80	02/18/2010
MORBARK PARTS AND SERVICE	01/14/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,392.71	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	North Area Magistrate II - 2,9	Facilities Mgmt	Security Patrol Services	2,505.57	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	City/Small Claims Magistrate -	Facilities Mgmt	Security Patrol Services	2,585.62	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	Johns Island Magistrate - 2,94	Facilities Mgmt	Security Patrol Services	2,569.61	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	West Ashley Magistrate - 3,031	Facilities Mgmt	Security Patrol Services	2,577.61	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	O.T. Wallace County Office Bld	Facilities Mgmt	Security Patrol Services	21,197.83	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	Cross County Rd Magistrate - 3	Facilities Mgmt	Security Patrol Services	2,585.62	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	Charleston Center - DAODAS - 7	Facilities Maint DAODAS	Security Patrol Services	8,493.03	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	St Pauls Service Center - 2,92	Facilities Mgmt	Security Patrol Services	2,737.71	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	East Cooper Service Center - 6	Facilities Mgmt	Security Patrol Services	5,323.33	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	Perimeter Center - 1,607.25/mo	Facilities Mgmt	Security Patrol Services	3,612.67	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	McClellanville Magistrate - 1,	Facilities Mgmt	Security Patrol Services	784.49	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	County Office Bldg Parking Gar	Parking Garages	Security Patrol Services	3,442.15	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	Lonnie Hamilton Public Service	Facilities Mgmt	Security Patrol Services	15,255.29	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	Cumberland St Parking Garage -	Parking Garages	Security Patrol Services	9,310.72	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	One Stop Career Center - 1,250	WIA-Trident 1 Stop 10	Security Patrol Services	4,736.61	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	Historic Courthouse - 2,319/mo	Facilities Mgmt	Security Patrol Services	3,041.90	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	James Island Magistrate - 2.92	Facilities Mgmt	Security Patrol Services	2,585.62	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	Bond Hearing Court - 11,979/mo	Facilities Mgmt	Security Patrol Services	11,050.30	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	DSS - Rivers Ave - 4,155/mo	Facilities Mgmt	Security Patrol Services	3,618.26	02/18/2010
DIAMOND DETECTIVE AGENCY INC	01/31/2010	Blake House - 3,091/mo	Facilities Mgmt	Security Patrol Services	2,733.71	02/18/2010
LIFEGAS	01/31/2010	*BLANKET PO FOR OXYGEN FOR TAN	Emergency Medical Services	Drugs and Medical Supplies	204.79	02/18/2010
L&P WIRE TIE SYS	01/28/2010	Field service and repair at 13	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	865.00	02/18/2010
GARDA CL EAST INC	02/01/2010	12 mos Armored Car Service	RC-Delinquent Tax	Security Patrol Services	2,015.64	02/18/2010
AEROTECH LABORATORIES INC	01/25/2010	Inv# 91238693..IAQ testing at	Workers' Compensation	Industrial Hygiene	435.00	02/18/2010
RADIATION DETECTION CO	01/15/2010	Radiation detection badges for	Workers' Compensation	OtherOperatingSupplies-BridgeV	893.08	02/18/2010
7011 RIVERS AVE LLC	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	1,032.00	02/18/2010
929 BOWMAN ROAD	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	172.00	02/18/2010
AVIATION BUSINESS PARK VI	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	2,064.00	02/18/2010
BELL PARTNERS INC	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	4,644.00	02/18/2010
BUKOFER JOHN	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	123.00	02/18/2010
CHARLESTON COUNTY	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	2,752.00	02/18/2010
CHARLESTON COUNTY AVIATION	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	2,752.00	02/18/2010
CONTAINER LAND ASSOCIATES LP	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	120.40	02/18/2010
D & J ENTERPRISES	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	172.00	02/18/2010
FACTOR WALK INVESTMENTS LLC	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	1,996.00	02/18/2010
FEDEX EXPRESS	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	3,096.00	02/18/2010
KAYNARD GERALD	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	344.00	02/18/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MILLER CADILLAC	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	275.20	02/18/2010
MOLTEN EMILY OR RICHARD	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	172.00	02/18/2010
MOVIES ONE LLC	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	860.00	02/18/2010
RAM PARTNERS LLC	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	140.00	02/18/2010
THELNING FAMILY LIMITED	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	516.00	02/18/2010
WARING FLORENCE	02/09/2010	USER FEE REFUND	SW Administration	Solid Waste User Fees	140.00	02/18/2010
ZOLL MEDICAL CORPORATION	02/04/2010	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	2,355.86	02/18/2010
AT&T COMMUNICATION SYSTEMS	01/26/2010	Various wiring jobs	Telecommunications	Central Phone System PBX Chgs	150.00	02/18/2010
EMS MGMT AND CONSULTANTS	01/31/2010	*BLANKET PO: OUTSOURCED EMS PA	Emergency Medical Services	Contracted Services	18,745.13	02/18/2010
SUTTON-KENNERLY & ASSOCIATES	01/26/2010	Design Services: King & Queen	CP King&Queen Garage	Engineering Architectual Fees	270.00	02/18/2010
SUTTON-KENNERLY & ASSOCIATES	01/26/2010	Design Services: Cumberland	CP Cumberland Garage	Engineering Architectual Fees	270.00	02/18/2010
SUTTON-KENNERLY & ASSOCIATES	02/31/2009	3984-5: ADDITIONAL SERVICES AS	CP Cumberland Garage	Engineering Architectual Fees	3,094.10	02/18/2010
CAROLINA RIM AND WHEEL	02/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	214.37	02/18/2010
CAROLINA RIM AND WHEEL	02/03/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	234.87	02/18/2010
CAROLINA RIM AND WHEEL	02/01/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	250.12	02/18/2010
CAROLINA RIM AND WHEEL	02/02/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	358.33	02/18/2010
NATL WELDERS	01/31/2010	Cylinder Rentals	Fleet Operations	Repair and Maint Supplies	179.12	02/18/2010
NATL WELDERS	02/05/2010	RENTALS; EFFECTIVE 7/09 THRU	Emergency Medical Services	Drugs and Medical Supplies	262.60	02/18/2010
NATL WELDERS	01/31/2010	RENTALS; EFFECTIVE 7/09 THRU	Emergency Medical Services	Drugs and Medical Supplies	2,990.25	02/18/2010
NATL WELDERS	02/01/2010	RENTALS; EFFECTIVE 7/09 THRU	Emergency Medical Services	Drugs and Medical Supplies	247.27	02/18/2010
S&ME	02/02/2010	ADDITIONAL TESTINGS NECESSARY	Detention Center 2007 GOB	Engineering Architectual Fees	2,195.00	02/18/2010
S&ME	02/02/2010	ADDITIONAL TESTINGS NECESSARY	Detention Center 2007 GOB	Engineering Architectual Fees	2,480.00	02/18/2010
S&ME	02/02/2010	Consultant services for Landfi	Workers' Compensation	Industrial Hygiene	2,062.50	02/18/2010
WHALEY FOODSERVICE REPAIRS	11/25/2009	Annual PO Repairs to Kitchen E	Sheriff Detention Center	Repair and Maint Supplies	422.78	02/18/2010
WHALEY FOODSERVICE REPAIRS	11/25/2009	Annual PO Repairs to Kitchen E	Sheriff Detention Center	Repair and Maint Supplies	212.30	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	St. Andrews Regional Library -	Facilities Mgmt	Maint Contract Machinery	333.11	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	West Ashley Library - 125.98/m	Facilities Mgmt	Maint Contract Machinery	125.98	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	Mt. Pleasant Regional Library	Facilities Mgmt	Maint Contract Machinery	351.06	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	Senior Citizen Bldg - 169.10/m	Facilities Mgmt	Maint Contract Machinery	169.10	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	Otranto Regional Library - 373	Facilities Mgmt	Maint Contract Machinery	373.89	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	Detention Center - Stacked Hou	Facilities Mgmt	Maint Contract Machinery	2,039.79	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	Work Camp - Detention Center -	Facilities Mgmt	Maint Contract Machinery	473.58	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	Sheriff's Headquarters - Pineh	Facilities Mgmt	Maint Contract Machinery	181.35	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	Records Center - 379.07/mo	Records Management	Maint Contract Machinery	379.07	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	Charleston Center - DAODAS - 4	Facilities Maint DAODAS	Maint Contract Machinery	486.78	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	Historic Courthouse - 132.18/m	Facilities Mgmt	Maint Contract Machinery	132.18	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	Judicial Complex - 1,211.72/mo	Facilities Mgmt	Maint Contract Machinery	1,211.72	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	Lonnie Hamilton PSB - 517.91/m	Facilities Mgmt	Maint Contract Machinery	517.91	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	O.T. Wallace County Office Bld	Facilities Mgmt	Maint Contract Machinery	446.91	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	Library - MAin - 1,587.99/mo	Facilities Mgmt	Maint Contract Machinery	1,587.99	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	Human Services Commission - 38	Facilities Mgmt	Maint Contract Machinery	386.87	02/18/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	02/02/2010	Recycling Center- -415.54/mo	Fac Maint Solid Waste	Maint Contract Machinery	415.54	02/18/2010
JOHNSON CONTROLS INC	02/02/2010	Health Department - 395.85	Facilities Mgmt	Maint Contract Machinery	395.85	02/18/2010
DATA IMAGING	02/04/2010	LETTERHEAD WINDOW ENVELOPES	West Ashley Magistrate	Printing and Binding	178.00	02/18/2010
FRASIER TIRE SERVICE INC	02/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	2,660.63	02/18/2010
FRASIER TIRE SERVICE INC	02/03/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	231.67	02/18/2010
FRASIER TIRE SERVICE INC	02/01/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	251.49	02/18/2010
FRASIER TIRE SERVICE INC	02/02/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	104.88	02/18/2010
FRASIER TIRE SERVICE INC	02/03/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	713.46	02/18/2010
GPS OF THE MIDLANDS INC	02/12/2010	Temporary employees hired to h	SW Landfill Operations	Contracted Temporary Svc	1,633.04	02/18/2010
SC ELECTRIC AND GAS CO	02/12/2010	MAGISTRATE - JAMES ISLAND	Facilities Mgmt	Electricity and Gas	506.40	02/18/2010
SC ELECTRIC AND GAS CO	02/12/2010	SHERIFF - JAMES ISLAND	Facilities Mgmt	Electricity and Gas	568.82	02/18/2010
SC ELECTRIC AND GAS CO	02/05/2010	PUBLIC SERVICES BUILDING	Facilities Mgmt	Electricity and Gas	9,198.75	02/18/2010
SC ELECTRIC AND GAS CO	02/05/2010	DETENTION CENTER GAS PIPELINE	Facilities Mgmt	Electricity and Gas	21,721.47	02/18/2010
SC ELECTRIC AND GAS CO	02/12/2010	CAMP - JAMES ISLAND	Facilities Mgmt	Electricity and Gas	542.91	02/18/2010
SC ELECTRIC AND GAS CO	02/09/2010	FLEET OPERATIONS	Fleet Operations	Electricity and Gas	1,789.37	02/18/2010
SAS-E INK	02/02/2010	Business cards	Family Court IVD	Printing and Binding	137.60	02/18/2010
COMMISSIONERS PUBLIC WKS	02/05/2010	Acct. # 048913-01-6, Water/sew	Health Dept	Water and Sewer	106.78	02/18/2010
CHAS WATER SYSTEMS	02/05/2010	EMS 2 MELBOURNE AVENUE	Facilities Mgmt	Water and Sewer	219.64	02/18/2010
CHAS WATER SYSTEMS	02/09/2010	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Water and Sewer	450.27	02/18/2010
SIMMONS AUTO PAINT AND BODY02/11/2010		sheriff office 4005 crown vic	Fleet Operations	Rep Maint Con Vehicles	681.45	02/18/2010
SIMMONS AUTO PAINT AND BODY02/11/2010		unit# 4302 2007 ford crown vic	Fleet Operations	Rep Maint Con Vehicles	1,242.00	02/18/2010
SIMMONS AUTO PAINT AND BODY02/11/2010		unit# 4302 2007 ford crown vic	Fleet Operations	Rep Maint Con Vehicles	376.25	02/18/2010
SIMMONS AUTO PAINT AND BODY02/09/2010		unit# 4114 sheriff's office ma	Fleet Operations	Rep Maint Con Vehicles	376.25	02/18/2010
SIMMONS AUTO PAINT AND BODY02/11/2010		sheriff office 4005 crown vic	Fleet Operations	Rep Maint Con Vehicles	311.50	02/18/2010
SIMMONS AUTO PAINT AND BODY02/09/2010		unit# 4114 sheriff's office ma	Fleet Operations	Rep Maint Con Vehicles	1,200.00	02/18/2010
SIMMONS AUTO PAINT AND BODY02/10/2010		unit #4112 2005 FORD CROWN VIC	Fleet Operations	Rep Maint Con Vehicles	322.50	02/18/2010
SIMMONS AUTO PAINT AND BODY02/10/2010		unit #4112 2005 FORD CROWN VIC	Fleet Operations	Rep Maint Con Vehicles	650.00	02/18/2010
US POSTAL SERVICE	02/10/2010	ANNUAL BOX RENTAL #71419	Election/Voter Registration	Office Expenses	320.00	02/18/2010
HANAHAN AUTOMOTIVE AND	02/03/2010	UNIT NUMBER 4244 INSPECT ENGIN	Fleet Operations	Rep Maint Con Vehicles	215.85	02/18/2010
INTERSTATE BATTERIES SYSTEM	02/01/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	245.96	02/18/2010
INTERSTATE BATTERIES SYSTEM	02/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	288.92	02/18/2010
PARKS AUTO PARTS	02/03/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	205.52	02/18/2010
PARKS AUTO PARTS	02/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	105.01	02/18/2010
PARKS AUTO PARTS	02/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-116.10	02/18/2010
PARKS AUTO PARTS	12/29/2009	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	141.06	02/18/2010
PARKS AUTO PARTS	02/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	140.06	02/18/2010
PARKS AUTO PARTS	02/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	437.76	02/18/2010
PARKS AUTO PARTS	01/26/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-14.23	02/18/2010
PARKS AUTO PARTS	02/01/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	114.64	02/18/2010
PARKS AUTO PARTS	02/01/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	103.98	02/18/2010
PARKS AUTO PARTS	02/01/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	117.58	02/18/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	02/01/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	244.53	02/18/2010
PARKS AUTO PARTS	02/01/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	198.29	02/18/2010
PARKS AUTO PARTS	02/02/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	343.23	02/18/2010
PARKS AUTO PARTS	02/02/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	102.74	02/18/2010
PARKS AUTO PARTS	02/02/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	110.20	02/18/2010
PARKS AUTO PARTS	02/03/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	108.99	02/18/2010
PARKS AUTO PARTS	02/03/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	373.42	02/18/2010
PARKS AUTO PARTS	02/03/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-11.33	02/18/2010
PARKS AUTO PARTS	02/03/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-161.49	02/18/2010
SC STATE PORTS AUTHORITY	02/02/2010	SMALL CLAIMS COMPLAINT FORMS	City Small Claims Court	Printing and Binding	462.01	02/18/2010
SC STATE PORTS AUTHORITY	02/02/2010	CIVIL FORMS - AFFADIVIT AND	James Island Magistrate	Printing and Binding	100.46	02/18/2010
SC STATE PORTS AUTHORITY	02/02/2010	Family Court payment stubs	Family Court IVD	Printing and Binding	141.52	02/18/2010
SC STATE PORTS AUTHORITY	02/02/2010	CIVIL FORMS - APPLICATION FOR	West Ashley Magistrate	Printing and Binding	167.09	02/18/2010
ALLEN & WEBB	01/27/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	117.29	02/18/2010
ALLEN & WEBB	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	180.17	02/18/2010
ALLEN & WEBB	01/27/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	154.67	02/18/2010
ALLEN & WEBB	01/28/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	110.63	02/18/2010
BOOTJACK INC	01/15/2010	SAFETY BOOTS FOR MRF- Georgia	SW Materials Recovery Facility	Safety Equipment and Supplies	193.48	02/18/2010
FENN VAC INC	02/01/2010	Removal of glass from confined	SW Materials Recovery Facility	Maint Cont Bldgs and Grnds	700.00	02/18/2010
JONES FORD INC	02/03/2010	repair damage to front end dat	Fleet Operations	Rep Maint Con Vehicles	2,239.75	02/18/2010
JONES FORD INC	02/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	404.20	02/18/2010
JONES FORD INC	02/03/2010	repair damage to front end dat	Fleet Operations	Rep Maint Con Vehicles	2,056.28	02/18/2010
HUGHES MOTORS INC	02/05/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-870.75	02/18/2010
HUGHES MOTORS INC	02/02/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	201.43	02/18/2010
HUGHES MOTORS INC	02/04/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,886.37	02/18/2010
HUGHES MOTORS INC	02/01/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	329.92	02/18/2010
SANDERS BROS CONSTRUCTION	01/29/2010	Blanket order to purchase Asph	Pub Wrks Field Operations	Asphalt and Paving Materials	-8.58	02/18/2010
SANDERS BROS CONSTRUCTION	01/29/2010	Blanket order to purchase Asph	Pub Wrks Field Operations	Asphalt and Paving Materials	272.09	02/18/2010
FORENSIC PATHOLOGY	01/25/2010	INV. #1603, DATED 1/25/10 FOR	Coroner	Engineering Architectual Fees	14,300.00	02/18/2010
BERKELEY ELECTRIC COOP	02/09/2010	SHERIFF TRAFFIC SQUAD	Facilities Mgmt	Electricity and Gas	372.00	02/18/2010
BERKELEY ELECTRIC COOP	02/10/2010	PWD RAVENEL	Facilities Mgmt	Electricity and Gas	440.00	02/18/2010
BERKELEY ELECTRIC COOP	02/10/2010	CAMP ST PAULS	Facilities Mgmt	Electricity and Gas	377.00	02/18/2010
INDUSTRIAL TRACTOR CO	02/03/2010	INSPECT ENGINE FOR BLOWING WAT	Fleet Operations	Rep Maint Con Vehicles	725.56	02/18/2010
ELITE TOWING	02/01/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	275.00	02/18/2010
ELITE TOWING	01/30/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	200.00	02/18/2010
PATS TRANSMISSION SERVICES	02/12/2010	data#4042 2004 ford crown vic	Fleet Operations	Rep Maint Con Vehicles	772.02	02/18/2010
PATS TRANSMISSION SERVICES	02/12/2010	data#4042 2004 ford crown vic	Fleet Operations	Rep Maint Con Vehicles	720.01	02/18/2010
C AND C FABRICATORS	02/04/2010	fabricate new headache rack--r	Fleet Operations	Rep Maint Con Vehicles	1,500.00	02/18/2010
AMER ELEVATOR CO	02/01/2010	Historic Courthouse - 133/mo 1	Facilities Mgmt	Maint Contract Machinery	133.00	02/18/2010
AMER ELEVATOR CO	02/01/2010	Cumberland Garage - 255/mo - 1	Parking Garages	Maint Contract Machinery	255.00	02/18/2010
AMER ELEVATOR CO	02/01/2010	King & Queen Garage - 444/mo -	Parking Garages	Maint Contract Machinery	444.00	02/18/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMER ELEVATOR CO	02/01/2010	O T Wallace County Office Bldg	Facilities Mgmt	Maint Contract Machinery	888.00	02/18/2010
AMER ELEVATOR CO	02/01/2010	Lee Building - 133/mo, 10-0233	Facilities Mgmt	Maint Contract Machinery	133.00	02/18/2010
AMER ELEVATOR CO	02/01/2010	Lonnie Hamilton PSB - 576/mo -	Facilities Mgmt	Maint Contract Machinery	576.00	02/18/2010
AMER ELEVATOR CO	02/01/2010	Main Library - 438/mo - 10-090	Facilities Mgmt	Maint Contract Machinery	438.00	02/18/2010
AMER ELEVATOR CO	02/01/2010	Senior Citizens Building - 129	Facilities Mgmt	Maint Contract Machinery	129.00	02/18/2010
AMER ELEVATOR CO	02/01/2010	**C/O Add Line per jbn 9/5/09	Fac Maint Solid Waste	Maint Contract Machinery	155.01	02/18/2010
AMER ELEVATOR CO	02/01/2010	Detention Center - 444/mo - 10	Facilities Mgmt	Maint Contract Machinery	444.00	02/18/2010
AMER ELEVATOR CO	02/01/2010	DAODAS - 266/mo, 133/ea/mo 10-	Facilities Maint DAODAS	Maint Contract Machinery	266.00	02/18/2010
WILDWOOD CONTRACTORS INC	02/02/2010	Construction Services for the	Courthouse Courtyard- CP Const	CO Building Construction	60,668.41	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/20/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	535.02	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/19/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	159.61	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/19/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/19/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	198.35	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/26/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/26/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	196.34	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/19/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	274.43	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/19/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	251.74	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/19/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	325.49	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/26/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	437.46	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/19/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/26/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	443.74	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/12/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	129.60	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/26/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	177.38	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/12/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	196.34	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/08/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/05/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	532.13	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/02/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/21/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	586.08	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/26/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	410.41	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/12/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	129.60	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/12/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/12/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/12/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	194.31	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/13/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	139.75	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/19/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/13/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	139.75	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/14/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	196.34	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/19/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/19/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/19/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/26/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	443.74	02/18/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	01/26/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	392.68	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/19/2010	Annual PO - Uniforms	Sheriff Detention Center	Uniforms	118.25	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/22/2010	Body Armor - PAC-RTHD 3A	Sheriff Detention Center	Uniforms	602.00	02/18/2010
COMMAND UNIFORMS BY JOHN 2	02/04/2010	Blauer Gray Pants	Sheriff Law Enforcement	Uniforms	2,267.18	02/18/2010
COMMAND UNIFORMS BY JOHN 2	02/04/2010	Blauer Gray S/S Shirts	Sheriff Law Enforcement	Uniforms	910.05	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/26/2010	Blauer Gray Pants	Sheriff Law Enforcement	Uniforms	183.83	02/18/2010
COMMAND UNIFORMS BY JOHN 2	01/26/2010	Blauer Gray S/S Shirts	Sheriff Law Enforcement	Uniforms	124.09	02/18/2010
ALTMAN TRACTOR OF CONWAY	02/02/2010	FY10 BLANKET PO FROM 7/01/09-6	Central Parts Warehouse	Central Warehouse Inventory	115.29	02/18/2010
RIDGE RECYCLERS INC	01/14/2010	Increase PO for January Invoic	SW Landfill Operations	Waste Disposal Services	366.60	02/18/2010
RIDGE RECYCLERS INC	01/07/2010	Increase PO for January Invoic	SW Landfill Operations	Waste Disposal Services	579.26	02/18/2010
RIDGE RECYCLERS INC	01/28/2010	Increase PO for January Invoic	SW Landfill Operations	Waste Disposal Services	697.60	02/18/2010
DATAMATX POSTAGE TRUST	01/10/2010	January Bill	Family Court IVD	Mailers (Printing/Postage)	12,993.41	02/18/2010
DATAMATX POSTAGE TRUST	01/10/2010	January bill	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	3,133.92	02/18/2010
BERKELEY ELECTRIC	01/22/2010	Blanket Purchase Order for Awe	Awendaw Fire Department	Electricity and Gas	627.30	02/18/2010
BERKELEY ELECTRIC	02/03/2010	Blanket Purchase Order for Awe	Awendaw Fire Department	Electricity and Gas	432.61	02/18/2010
POLLOCK FINANCIAL SERVICES	02/05/2010	Cost Per Copy	Office Services	Leases Machinery and Equipment	146.85	02/18/2010
POLLOCK FINANCIAL SERVICES	02/05/2010	Cost Per Copy	Office Services	Leases Machinery and Equipment	217.42	02/18/2010
CORPORATE WINGS	01/15/2010	Annual Purchase Order for Offi	Sheriff Law Enforcement	Leases Land and Building	800.00	02/18/2010
CORPORATE WINGS	01/15/2010	Annual Purchase Order for Hang	Sheriff Law Enforcement	Leases Aviation Manager	1,510.00	02/18/2010
SAFELITE AUTO GLASS	02/08/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	125.39	02/18/2010
SAFELITE AUTO GLASS	02/11/2010	Vehicles and heavy equipment g	Fleet Operations	Rep Maint Con Vehicles	137.47	02/18/2010
CINTAS CORP	01/31/2010	BLANKET PO: OFF SITE CONTAINE	DAODAS Opioid Treatment	Contracted Services	123.82	02/18/2010
WOOLPERT INC	01/08/2010	CHANGE ORDER #1 to P46106 (R60	PW-NPDES-Stormwater Drainage	Consultant Fees	4,624.34	02/18/2010
WOOLPERT INC	01/28/2010	DEVELOP ORDINANCE & CR POLICY	PW-NPDES-Stormwater Drainage	Consultant Fees	1,856.40	02/18/2010
WOOLPERT INC	01/28/2010	208 WATER QUALITY PROGRAM DESI	PW Administration	Consultant Fees	4,800.49	02/18/2010
WOOLPERT INC	01/28/2010	ILLICIT TRACKING PILOT PROJECT	PW-NPDES-Stormwater Drainage	Consultant Fees	1,138.11	02/18/2010
WOOLPERT INC	01/28/2010	DEVELOP SYSTEM ASSET MGT FOR S	PW-NPDES-Stormwater Drainage	Consultant Fees	14,937.40	02/18/2010
WOOLPERT INC	11/23/2009	DEVELOP ORDINANCE & CR POLICY	PW-NPDES-Stormwater Drainage	Consultant Fees	338.30	02/18/2010
WOOLPERT INC	12/28/2009	DEVELOP ORDINANCE & CR POLICY	PW-NPDES-Stormwater Drainage	Consultant Fees	635.10	02/18/2010
WOOLPERT INC	12/28/2009	DEVELOP SYSTEM ASSET MGT FOR S	PW-NPDES-Stormwater Drainage	Consultant Fees	1,686.30	02/18/2010
GRAINGER	01/27/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	109.10	02/18/2010
JOINT AND CLUTCH	01/29/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	465.20	02/18/2010
PROF LAKE MGMT	02/01/2010	One (1) year maintenance contr	Pub Wrks Field Operations	Grounds Maint Supplies	150.00	02/18/2010
OCE NORTH AMERICA INC	02/02/2010	Annual Hardware Maintenance	Technology Services	Maint Contract Software	264.43	02/18/2010
OCE NORTH AMERICA INC	02/02/2010	Annual Hardware Maintenance	Technology Services	Maint Contract Software	195.21	02/18/2010
ARROWHEAD FORENSIC PRODUCTS	02/02/2010	Item#A-78510 Accutrans Kit	Sheriff Law Enforcement	Public Safety Supplies	331.16	02/18/2010
GARDA CL EAST INC	02/01/2010	BLANKET PO:	DAODAS Administration	Security Patrol Services	425.52	02/18/2010
GARRATT CALLAHAN CO	01/27/2010	Library - Main - 315/mo	Facilities Mgmt	Maint Contract Machinery	315.00	02/18/2010
GARRATT CALLAHAN CO	01/27/2010	Judicial Center - 383.25/mo	Facilities Mgmt	Maint Contract Machinery	383.25	02/18/2010
GARRATT CALLAHAN CO	01/27/2010	Lonnie Hamilton PSB - 483/mo	Facilities Mgmt	Maint Contract Machinery	482.99	02/18/2010
GARRATT CALLAHAN CO	01/27/2010	Detention Center - 367.50/mo	Facilities Mgmt	Maint Contract Machinery	367.50	02/18/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/21/2010	SFI ELECTRONICS INC	Human Resources	Photo and Microfilm Supply	118.05	02/19/2010
BANK OF AMERICA	01/25/2010	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	290.55	02/19/2010
BANK OF AMERICA	01/06/2010	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	149.31	02/19/2010
BANK OF AMERICA	01/22/2010	DMI DELL K-12/GOVT	Zoning/Planning	Noncapital FF&E	858.95	02/19/2010
BANK OF AMERICA	01/27/2010	HP DIRECT-PUBLICSECTOR	ARRA Adult FY09	Noncapital IT Purchases	142.56	02/19/2010
BANK OF AMERICA	01/07/2010	OFFICEMAX CT IN#985328	Emergency Medical Services	Office Expenses	167.19	02/19/2010
BANK OF AMERICA	01/04/2010	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	738.29	02/19/2010
BANK OF AMERICA	12/28/2009	WAL-MART #4384	Awendaw Fire Department	Custodial & Laundry-BridgeView	226.50	02/19/2010
BANK OF AMERICA	01/06/2010	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	-17.62	02/19/2010
BANK OF AMERICA	01/27/2010	S CAROLINA BAR-CLE DIV	Public Defender Charleston	Training and Conference	225.00	02/19/2010
BANK OF AMERICA	01/06/2010	VITAL RECORDS CONTROL SC	Public Defender Charleston	Contracted Services	839.00	02/19/2010
BANK OF AMERICA	01/04/2010	THOMSON WEST TCD	Public Defender Charleston	Publications and Subscriptions	1,360.19	02/19/2010
BANK OF AMERICA	01/27/2010	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	246.49	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	235.97	02/19/2010
BANK OF AMERICA	01/15/2010	OFFICE DEPOT #1214	Public Defender Charleston	Office Expenses	128.99	02/19/2010
BANK OF AMERICA	01/11/2010	OFFICE DEPOT #1081	Public Defender Charleston	Office Expenses	107.48	02/19/2010
BANK OF AMERICA	01/14/2010	STAPLES 00108266	Master In Equity	Office Expenses	147.61	02/19/2010
BANK OF AMERICA	01/13/2010	DSCS	Records Management	Photo and Microfilm Supply	424.79	02/19/2010
BANK OF AMERICA	01/18/2010	GAYLORD BROS INC	Records Management	Photo and Microfilm Supply	179.39	02/19/2010
BANK OF AMERICA	01/18/2010	CD DIMENSIONS INC	Records Management	Photo and Microfilm Supply	568.77	02/19/2010
BANK OF AMERICA	01/06/2010	CD DIMENSIONS INC	Records Management	Photo and Microfilm Supply	245.42	02/19/2010
BANK OF AMERICA	01/15/2010	B & H PHOTO-VIDEO-MO/TO	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,686.62	02/19/2010
BANK OF AMERICA	01/27/2010	RADIOTRONICS ACEK9 COM	Sheriff Law Enforcement	Vehicle Auxillary Equip	986.03	02/19/2010
BANK OF AMERICA	01/27/2010	MIDWAY USA MO	Sheriff Law Enforcement	Weapons and Ammunition	203.00	02/19/2010
BANK OF AMERICA	01/25/2010	NATIONAL CHILDRENS ADVOCA	Sheriff Law Enforcement	Training and Conference	449.00	02/19/2010
BANK OF AMERICA	01/25/2010	NATIONAL CHILDRENS ADVOCA	Sheriff Law Enforcement	Training and Conference	449.00	02/19/2010
BANK OF AMERICA	01/13/2010	MUSTANG COMPUTERS AND SUP	Sheriff Law Enforcement	Office Expenses	471.25	02/19/2010
BANK OF AMERICA	12/30/2009	Insight PublicSector	Sheriff Law Enforcement	Vehicle Auxillary Equip	212.17	02/19/2010
BANK OF AMERICA	01/18/2010	THOMSON WEST TCD	Sheriff Law Enforcement	Publications and Subscriptions	395.80	02/19/2010
BANK OF AMERICA	01/21/2010	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	324.96	02/19/2010
BANK OF AMERICA	01/11/2010	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	279.56	02/19/2010
BANK OF AMERICA	01/11/2010	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	199.38	02/19/2010
BANK OF AMERICA	01/07/2010	U S CAVALRY	Sheriff Law Enforcement	Uniforms	667.32	02/19/2010
BANK OF AMERICA	01/12/2010	FORMSOUTH	Sheriff Law Enforcement	Printing and Binding	182.75	02/19/2010
BANK OF AMERICA	01/18/2010	BROWNELLS INC	Sheriff Law Enforcement	Weapons and Ammunition	156.39	02/19/2010
BANK OF AMERICA	01/04/2010	THE GLASS SHOPPE	Sheriff Law Enforcement	Public Safety Supplies	374.70	02/19/2010
BANK OF AMERICA	01/20/2010	CHARLESTON COTTON EXCH	Sheriff Law Enforcement	Office Expenses	325.18	02/19/2010
BANK OF AMERICA	01/07/2010	CHARLESTON COTTON EXCH	Sheriff Law Enforcement	Office Expenses	922.89	02/19/2010
BANK OF AMERICA	01/18/2010	"PVP COMMUNICATIONS, IN"	Sheriff Law Enforcement	Public Safety Supplies	3,115.05	02/19/2010
BANK OF AMERICA	01/12/2010	ALL IS WELL	Sheriff Law Enforcement	K9 Expenses	193.15	02/19/2010
BANK OF AMERICA	01/27/2010	INTERNATIONAL DIVING INST	Sheriff Law Enforcement	Public Safety Supplies	124.70	02/19/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/21/2010	INTERNATIONAL DIVING INST	Sheriff Law Enforcement	Public Safety Supplies	296.06	02/19/2010
BANK OF AMERICA	01/21/2010	INTERNATIONAL DIVING INST	Sheriff Law Enforcement	Public Safety Supplies	140.00	02/19/2010
BANK OF AMERICA	01/15/2010	INTERNATIONAL DIVING INST	Sheriff Law Enforcement	Uniforms	1,350.00	02/19/2010
BANK OF AMERICA	01/25/2010	LEXMARK INTERNATIONAL	Sheriff Law Enforcement	Office Expenses	286.63	02/19/2010
BANK OF AMERICA	01/07/2010	SUPERCIRCUITS INC	Sheriff Law Enforcement	Public Safety Supplies	433.63	02/19/2010
BANK OF AMERICA	01/25/2010	COASTAL FIREARMS	Sheriff Law Enforcement	Weapons and Ammunition	588.55	02/19/2010
BANK OF AMERICA	01/21/2010	PORT CITY PAPER	Sheriff Law Enforcement	Custodial & Laundry-BridgeView	172.41	02/19/2010
BANK OF AMERICA	01/15/2010	LAWMENS SAFETY SUPPLY INC	Sheriff Law Enforcement	Weapons and Ammunition	303.34	02/19/2010
BANK OF AMERICA	01/15/2010	LAWMENS SAFETY SUPPLY INC	Sheriff Law Enforcement	Weapons and Ammunition	546.10	02/19/2010
BANK OF AMERICA	01/15/2010	LAWMENS SAFETY SUPPLY INC	Sheriff Law Enforcement	Weapons and Ammunition	1,083.30	02/19/2010
BANK OF AMERICA	01/15/2010	NWTC WELCOME CENTER	Sheriff Law Enforcement	Training and Conference	585.00	02/19/2010
BANK OF AMERICA	01/26/2010	ATT BILL PAYMENT	Technology Services	DP Land Line Charges	18,807.71	02/19/2010
BANK OF AMERICA	01/12/2010	ATT BILL PAYMENT	Technology Services	DP Land Line Charges	21,167.98	02/19/2010
BANK OF AMERICA	12/30/2009	US WIRE TIE	SW Materials Recovery Facility	Repair and Maint Supplies	3,255.58	02/19/2010
BANK OF AMERICA	01/20/2010	US WIRE TIE	SW Materials Recovery Facility	Repair and Maint Supplies	561.80	02/19/2010
BANK OF AMERICA	01/25/2010	NATIONAL WELDERS #15	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	156.99	02/19/2010
BANK OF AMERICA	01/27/2010	THE HOME DEPOT 1120	Inmate Welfare Fund	Repair and Maint Supplies	108.47	02/19/2010
BANK OF AMERICA	01/26/2010	HILTON HOTELS MYRTLE	Veterans Affairs	Training and Conference	180.88	02/19/2010
BANK OF AMERICA	01/18/2010	OFFICE DEPOT #145	Veterans Affairs	Office Expenses	103.31	02/19/2010
BANK OF AMERICA	01/08/2010	SOUTHERN ELECTRIC SUPP	Parking Garages	Electrical Supplies-BridgeView	100.62	02/19/2010
BANK OF AMERICA	01/20/2010	DMI DELL K-12/GOVT	ITS Capital-Department Tech	Noncapital IT Purchases	115.88	02/19/2010
BANK OF AMERICA	01/20/2010	DMI DELL K-12/GOVT	ITS Capital-System Infrastruct	Noncapital IT Purchases	965.35	02/19/2010
BANK OF AMERICA	01/08/2010	LABELVALUE.COM	Technology Services	Supplies for ITS Department	331.00	02/19/2010
BANK OF AMERICA	01/25/2010	THE POST AND COURIER CIRC	Multi County Parks	Publications and Subscriptions	198.00	02/19/2010
BANK OF AMERICA	01/18/2010	MARRIOTT RESORT MYRTLE BC	Election/Voter Registration	Training and Conference	187.18	02/19/2010
BANK OF AMERICA	01/25/2010	WM SUPERCENTER	Human Resources	Office Expenses	-25.24	02/19/2010
BANK OF AMERICA	01/21/2010	NORTHERN TOOL EQUIP	PW Mosquito Control	Aviation Parts	-236.49	02/19/2010
BANK OF AMERICA	01/25/2010	CAROLINA BIOLOGICAL SUPPL	PW Mosquito Control	OtherOperatingSupplies-BridgeV	106.83	02/19/2010
BANK OF AMERICA	01/25/2010	VWR INTERNATIONAL INC	PW Mosquito Control	OtherOperatingSupplies-BridgeV	172.45	02/19/2010
BANK OF AMERICA	01/25/2010	VWR INTERNATIONAL INC	PW Mosquito Control	OtherOperatingSupplies-BridgeV	107.62	02/19/2010
BANK OF AMERICA	01/21/2010	THE BETTY MILLS COMPANY I	Workers' Compensation	Drugs and Medical Supplies	858.37	02/19/2010
BANK OF AMERICA	01/05/2010	WAL-MART #4384	Workers' Compensation	Public Safety Supplies	165.42	02/19/2010
BANK OF AMERICA	01/18/2010	CARTA	Menatl Hlth Crt 10	Transportation Allocation	999.00	02/19/2010
BANK OF AMERICA	01/15/2010	OFFICE DEPOT #145	Probate-Estates Divison	Office Expenses	115.38	02/19/2010
BANK OF AMERICA	01/18/2010	NADCP	Probate - Adult Drug Court	Office Expenses	275.00	02/19/2010
BANK OF AMERICA	01/18/2010	PALMETTO GLASS & MIRROR	Probate-Estates Divison	Office Expenses	169.67	02/19/2010
BANK OF AMERICA	01/27/2010	PALMETTO GLASS & MIRROR	Probate-Estates Divison	Office Expenses	340.96	02/19/2010
BANK OF AMERICA	01/14/2010	DELTA AIR 0067730210081	Menatl Hlth Crt 10	Training and Conference	316.30	02/19/2010
BANK OF AMERICA	01/14/2010	DELTA AIR 0067730210082	Menatl Hlth Crt 10	Training and Conference	316.30	02/19/2010
BANK OF AMERICA	01/14/2010	DELTA AIR 0067730210083	Menatl Hlth Crt 10	Training and Conference	316.30	02/19/2010
BANK OF AMERICA	01/18/2010	DELTA AIR 0067730858209	Menatl Hlth Crt 10	Training and Conference	630.30	02/19/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/21/2010	THE POST AND COURIER	Probate-Estates Divison	Advertising	1,812.75	02/19/2010
BANK OF AMERICA	12/28/2009	OFFICEMAX CT IN#583949	Probate-Estates Divison	Office Expenses	-212.77	02/19/2010
BANK OF AMERICA	01/08/2010	PRIVATE CLINIC ALBANY	DAODAS Opioid Treatment	Drugs and Medical Supplies	754.05	02/19/2010
BANK OF AMERICA	01/25/2010	QUIKTEST USA INC	DAODAS Opioid Treatment	Drugs and Medical Supplies	191.75	02/19/2010
BANK OF AMERICA	01/13/2010	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Office Expenses	192.03	02/19/2010
BANK OF AMERICA	12/28/2009	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Office Expenses	358.38	02/19/2010
BANK OF AMERICA	01/18/2010	APPALACHIAN SPRINGS	WIA-TOSCC Marketing 10	Office Expenses	258.00	02/19/2010
BANK OF AMERICA	01/04/2010	BERKELEY CHAMBER OF	WIA-TOSCC Marketing 10	Special Event Expenses	1,000.00	02/19/2010
BANK OF AMERICA	01/22/2010	TRIDENT TECH COLLEGE	WIA Incentive FY09	Training and Conference	129.00	02/19/2010
BANK OF AMERICA	01/25/2010	SUMMERVILLE COMM.	WIA-TOSCC Marketing 10	Special Event Expenses	609.00	02/19/2010
BANK OF AMERICA	01/15/2010	CHARLESTON METRO CHAMBER	WIA-TOSCC Marketing 10	Special Event Expenses	300.00	02/19/2010
BANK OF AMERICA	01/15/2010	THOMAS MEDIA GROUP	WIA-TOSCC Marketing 10	Advertising	2,150.00	02/19/2010
BANK OF AMERICA	01/27/2010	THE POST AND COURIER	WIA-TWIB Operations 10	Advertising	647.27	02/19/2010
BANK OF AMERICA	01/27/2010	THE POST AND COURIER	WIA-TWIB Operations 10	Advertising	647.27	02/19/2010
BANK OF AMERICA	01/14/2010	TMS SOUTH	Facilities Mgmt	Plumbing - Detention Center	1,652.11	02/19/2010
BANK OF AMERICA	01/21/2010	TMS SOUTH	Facilities Mgmt	Plumbing - Detention Center	587.49	02/19/2010
BANK OF AMERICA	01/21/2010	TMS SOUTH	Facilities Mgmt	Plumbing - Detention Center	1,105.37	02/19/2010
BANK OF AMERICA	01/21/2010	TMS SOUTH	Facilities Mgmt	Plumbing - Detention Center	197.39	02/19/2010
BANK OF AMERICA	01/13/2010	MESCONS (MOTO)	Facilities Mgmt	Carpentry Supplies- BridgeView	246.98	02/19/2010
BANK OF AMERICA	01/21/2010	OBCO CHEMICAL	Facilities Mgmt	Safety Equipment and Supplies	230.86	02/19/2010
BANK OF AMERICA	01/12/2010	HD SUPPLY 005H	Facilities Mgmt	Electrical Supplies-BridgeView	157.49	02/19/2010
BANK OF AMERICA	01/27/2010	BOOTJACK	Facilities Mgmt	Safety Equipment and Supplies	107.49	02/19/2010
BANK OF AMERICA	01/07/2010	ZEP MANUFACTURING	Facilities Mgmt	Safety Equipment and Supplies	105.32	02/19/2010
BANK OF AMERICA	01/12/2010	PAPER CHEMICAL SUPPLY CO	Facilities Mgmt	Painting Supplies- BridgeView	179.53	02/19/2010
BANK OF AMERICA	01/14/2010	ZEP MANUFACTURING	Facilities Mgmt	Safety Equipment and Supplies	107.50	02/19/2010
BANK OF AMERICA	01/13/2010	MSC INDUSTRIAL SUPPLY	Facilities Mgmt	Painting Supplies- BridgeView	120.96	02/19/2010
BANK OF AMERICA	01/18/2010	MSC INDUSTRIAL SUPPLY	Facilities Mgmt	Small Tools	215.98	02/19/2010
BANK OF AMERICA	01/21/2010	MSC INDUSTRIAL SUPPLY	Facilities Mgmt	Small Tools	202.29	02/19/2010
BANK OF AMERICA	01/22/2010	MSC INDUSTRIAL SUPPLY	Facilities Mgmt	Carpentry Supplies- BridgeView	112.13	02/19/2010
BANK OF AMERICA	01/25/2010	MSC INDUSTRIAL SUPPLY	Facilities Mgmt	Small Tools	238.05	02/19/2010
BANK OF AMERICA	01/25/2010	MSC INDUSTRIAL SUPPLY	Facilities Mgmt	Safety Equipment and Supplies	322.02	02/19/2010
BANK OF AMERICA	01/27/2010	MSC INDUSTRIAL SUPPLY	Facilities Mgmt	Carpentry Supplies- BridgeView	479.73	02/19/2010
BANK OF AMERICA	01/26/2010	LOWES #00655	Facilities Mgmt	Small Tools	160.18	02/19/2010
BANK OF AMERICA	01/21/2010	UNIQUE SUPPLIES & EQUIPME	Workers' Compensation	Drugs and Medical Supplies	2,606.66	02/19/2010
BANK OF AMERICA	12/29/2009	CONNEY SAFETY	Workers' Compensation	Drugs and Medical Supplies	377.44	02/19/2010
BANK OF AMERICA	01/13/2010	HD SUPPLY 005H	Facilities Mgmt	Electrical - PublicServiceBldg	128.19	02/19/2010
BANK OF AMERICA	01/12/2010	THE TRANE COMPANY	Facilities Mgmt	HVAC Supplies - Bridge View	128.57	02/19/2010
BANK OF AMERICA	01/15/2010	THE TRANE COMPANY	Facilities Mgmt	HVAC Supplies - Bridge View	466.02	02/19/2010
BANK OF AMERICA	01/08/2010	MESCONS (MOTO)	Fac Maint Renovation CP Const	Carpentry Supplies - Projects	170.54	02/19/2010
BANK OF AMERICA	01/27/2010	TMS SOUTH	Facilities Mgmt	Plumbing - Detention Center	164.65	02/19/2010
BANK OF AMERICA	01/26/2010	HD SUPPLY 005H	Facilities Mgmt	Electrical - Detention Center	191.33	02/19/2010

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BANK OF AMERICA	01/26/2010	HD SUPPLY 005H	Facilities Mgmt	Electrical - Detention Center	166.02	02/19/2010
BANK OF AMERICA	01/27/2010	HD SUPPLY 005H	Facilities Mgmt	Electrical - Detention Center	176.30	02/19/2010
BANK OF AMERICA	01/06/2010	PORT CITY SUPPLY INC	Facilities Mgmt	Plumbing - Detention Center	109.78	02/19/2010
BANK OF AMERICA	01/11/2010	ROBERT'S SUPPLY COMPAN	Facilities Mgmt	Plumbing Supplies- BridgeView	297.52	02/19/2010
BANK OF AMERICA	01/06/2010	HD SUPPLY 005H	Fac Maint Renovation CP Const	Air Cond Heating Supp-Projects	156.25	02/19/2010
BANK OF AMERICA	01/18/2010	MESCONS (MOTO)	Facilities Mgmt	Carpentry - Judicial Complex	380.60	02/19/2010
BANK OF AMERICA	01/26/2010	HD SUPPLY 005H	Facilities Mgmt	Electrical - Judicial Complex	117.71	02/19/2010
BANK OF AMERICA	01/27/2010	HD SUPPLY 005H	Facilities Mgmt	Electrical - Judicial Complex	925.84	02/19/2010
BANK OF AMERICA	01/13/2010	KRU-KEL COMPANY INC	Facilities Mgmt	HVAC - Judicial Complex	108.87	02/19/2010
BANK OF AMERICA	12/30/2009	S & S CAFETERIA #26	DAODAS Bedded Service	Food and Related Supplies	798.31	02/19/2010
BANK OF AMERICA	12/30/2009	S & S CAFETERIA #26	DAODAS New Life	Food and Related Supplies	798.31	02/19/2010
BANK OF AMERICA	12/30/2009	S & S CAFETERIA #26	DAODAS Detox	Food and Related Supplies	798.31	02/19/2010
BANK OF AMERICA	01/20/2010	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	957.75	02/19/2010
BANK OF AMERICA	01/13/2010	OBCO CHEMICAL	Central Parts Warehouse	Central Warehouse Inventory	263.34	02/19/2010
BANK OF AMERICA	01/19/2010	E MARINE-TRLR PARTS-TARP	Central Parts Warehouse	Central Warehouse Inventory	542.00	02/19/2010
BANK OF AMERICA	01/13/2010	ALLIANCE WIRELESS TECH	Central Parts Warehouse	Central Warehouse Inventory	255.00	02/19/2010
BANK OF AMERICA	01/13/2010	ALLIANCE WIRELESS TECH	Central Parts Warehouse	Central Warehouse Inventory	659.39	02/19/2010
BANK OF AMERICA	01/18/2010	DOUGS HARLEY DAVI01 OF 01	Central Parts Warehouse	Central Warehouse Inventory	102.44	02/19/2010
BANK OF AMERICA	01/27/2010	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	143.35	02/19/2010
BANK OF AMERICA	01/15/2010	NATIONAL WELDERS #15	Central Parts Warehouse	Central Warehouse Inventory	176.51	02/19/2010
BANK OF AMERICA	01/11/2010	21ST CENTURY M/C CONCEPTS	Central Parts Warehouse	Central Warehouse Inventory	112.29	02/19/2010
BANK OF AMERICA	01/22/2010	MARATHON CHEVROLET OF N C	Central Parts Warehouse	Central Warehouse Inventory	129.42	02/19/2010
BANK OF AMERICA	01/26/2010	ATD 130	Central Parts Warehouse	Central Warehouse Inventory	198.81	02/19/2010
BANK OF AMERICA	01/07/2010	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	449.82	02/19/2010
BANK OF AMERICA	01/11/2010	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	113.40	02/19/2010
BANK OF AMERICA	01/13/2010	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,925.04	02/19/2010
BANK OF AMERICA	01/21/2010	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	201.96	02/19/2010
BANK OF AMERICA	01/22/2010	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	431.14	02/19/2010
BANK OF AMERICA	01/22/2010	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	215.46	02/19/2010
BANK OF AMERICA	01/08/2010	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	101.07	02/19/2010
BANK OF AMERICA	01/11/2010	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	101.62	02/19/2010
BANK OF AMERICA	01/22/2010	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	123.56	02/19/2010
BANK OF AMERICA	01/11/2010	RICK HENDRICK DODGE 99909	Central Parts Warehouse	Central Warehouse Inventory	204.83	02/19/2010
BANK OF AMERICA	01/13/2010	RICK HENDRICK CHEVROLET 9	Central Parts Warehouse	Central Warehouse Inventory	152.09	02/19/2010
BANK OF AMERICA	01/15/2010	RICK HENDRICK DODGE 99909	Central Parts Warehouse	Central Warehouse Inventory	111.52	02/19/2010
BANK OF AMERICA	01/25/2010	RICK HENDRICK DODGE 99909	Central Parts Warehouse	Central Warehouse Inventory	133.95	02/19/2010
BANK OF AMERICA	01/26/2010	RICK HENDRICK CHEVROLET 9	Central Parts Warehouse	Central Warehouse Inventory	107.68	02/19/2010
BANK OF AMERICA	01/05/2010	ALLIED AUTO ELECTRIC INC	Central Parts Warehouse	Central Warehouse Inventory	277.89	02/19/2010
BANK OF AMERICA	01/08/2010	ALLIED AUTO ELECTRIC INC	Central Parts Warehouse	Central Warehouse Inventory	268.21	02/19/2010
BANK OF AMERICA	01/20/2010	ALLIED AUTO ELECTRIC INC	Central Parts Warehouse	Central Warehouse Inventory	257.46	02/19/2010
BANK OF AMERICA	01/12/2010	TRIPLE T	Central Parts Warehouse	Central Warehouse Inventory	-52.14	02/19/2010

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BANK OF AMERICA	01/12/2010	RICK HENDRICK DODGE 99909	Central Parts Warehouse	Central Warehouse Inventory	-44.10	02/19/2010
BANK OF AMERICA	01/22/2010	DRIGGERS SMALL ENGINE	PW Civil Engineering	Painting Supplies- BridgeView	444.14	02/19/2010
BANK OF AMERICA	01/13/2010	DUNCAN PARNELL CHARLESTON	PW Civil Engineering	Painting Supplies- BridgeView	451.24	02/19/2010
BANK OF AMERICA	01/18/2010	DUNCAN PARNELL CHARLESTON	PW Civil Engineering	OtherOperatingSupplies-BridgeV	440.99	02/19/2010
BANK OF AMERICA	01/18/2010	DILLON SUPPLY CO.	PW Civil Engineering	Repair and Maint Supplies	175.90	02/19/2010
BANK OF AMERICA	01/18/2010	DILLON SUPPLY CO.	PW Civil Engineering	Small Tools	103.62	02/19/2010
BANK OF AMERICA	01/14/2010	NORTHERN TOOL EQUIP	PW Mosquito Control	Aviation Parts	264.43	02/19/2010
BANK OF AMERICA	01/13/2010	AIRCRAFT SPRUCE	PW Mosquito Control	Aviation Parts	132.80	02/19/2010
BANK OF AMERICA	01/21/2010	AG-NAV INC	PW Mosquito Control	Aviation Parts	490.00	02/19/2010
BANK OF AMERICA	01/04/2010	SOUTHPOINT PRODUCTS	Auditor	Office Expenses	208.55	02/19/2010
BANK OF AMERICA	01/25/2010	BERKELEY ELECTRIC COOP	Facilities Mgmt	Electricity and Gas	1,970.00	02/19/2010
BANK OF AMERICA	01/25/2010	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	369.40	02/19/2010
BANK OF AMERICA	01/25/2010	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	385.20	02/19/2010
BANK OF AMERICA	01/27/2010	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	448.72	02/19/2010
BANK OF AMERICA	01/05/2010	ACT SCARC	Technology Services	Training and Conference	135.00	02/19/2010
BANK OF AMERICA	12/30/2009	FORMS AND SUPPLY - AOPD	Zoning/Planning	Copy Supplies	194.36	02/19/2010
BANK OF AMERICA	01/22/2010	FORMSOUTH	Revenue Collections	Office Expenses	230.90	02/19/2010
BANK OF AMERICA	01/06/2010	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	688.10	02/19/2010
BANK OF AMERICA	01/27/2010	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	464.46	02/19/2010
BANK OF AMERICA	01/18/2010	LOWES #00655	SW Landfill Operations	Asphalt and Paving Materials	103.14	02/19/2010
BANK OF AMERICA	01/18/2010	HAMPTON INN FT. LAUDER	Sheriff Law Enforcement	Transportation of Prisoners	158.85	02/19/2010
BANK OF AMERICA	01/08/2010	ENTERPRISE RENT-A-CAR	Sheriff Law Enforcement	Transportation of Prisoners	184.45	02/19/2010
BANK OF AMERICA	01/11/2010	HAMPTON INN HOTEL	Sheriff Law Enforcement	Transportation of Prisoners	274.34	02/19/2010
BANK OF AMERICA	01/11/2010	HAMPTON INN HOTEL	Sheriff Law Enforcement	Transportation of Prisoners	274.34	02/19/2010
BANK OF AMERICA	01/04/2010	HAMPTON INN KNOXVILLE EAS	Sheriff Law Enforcement	Transportation of Prisoners	104.47	02/19/2010
BANK OF AMERICA	01/25/2010	BURGER KING #518	Sheriff Law Enforcement	Court Investigative Fee	109.50	02/19/2010
BANK OF AMERICA	01/22/2010	PIGGLY WIGGLY 008	Sheriff Law Enforcement	Court Investigative Fee	529.58	02/19/2010
BANK OF AMERICA	01/22/2010	PIGGLY WIGGLY 043	Sheriff Law Enforcement	Court Investigative Fee	175.96	02/19/2010
BANK OF AMERICA	01/22/2010	WM SUPERCENTER	Sheriff Law Enforcement	Court Investigative Fee	169.83	02/19/2010
BANK OF AMERICA	01/13/2010	OFFICE DEPOT #145	Sheriff Detention Center	Noncapital FF&E	1,040.87	02/19/2010
BANK OF AMERICA	01/13/2010	OFFICE DEPOT #2002	Sheriff Detention Center	Noncapital FF&E	179.96	02/19/2010
BANK OF AMERICA	01/25/2010	JERSEY MIKE'S	Sheriff Law Enforcement	Court Investigative Fee	385.44	02/19/2010
BANK OF AMERICA	01/07/2010	AMER SOC CIVIL ENGINEERS	Capital Projects	Dues and Memberships	220.00	02/19/2010
BANK OF AMERICA	01/12/2010	HALFMOON SEMINARS	Capital Projects/Facilities	Training and Conference	259.00	02/19/2010
BANK OF AMERICA	01/21/2010	"RHOMAR INDUSTRIES, INC."	Pub Wrks Field Operations	Asphalt and Paving Materials	1,611.80	02/19/2010
BANK OF AMERICA	01/11/2010	WAL-MART #1748	SW Compost and Mulch Ops	Repair and Maint Supplies	126.42	02/19/2010
BANK OF AMERICA	12/30/2009	HD SUPPLY/WC SUPPLY #2	SW Compost and Mulch Ops	Repair and Maint Supplies	559.00	02/19/2010
BANK OF AMERICA	01/06/2010	OTT DISTRIBUTORS INC	Facilities Mgmt	HVAC Supplies - Bridge View	128.37	02/19/2010
BANK OF AMERICA	01/26/2010	PAPER CHEMICAL SUPPLY CO	Facilities Mgmt	Custodial- Public Service Bldg	5,204.35	02/19/2010
BANK OF AMERICA	01/14/2010	NSC NORTHERN SAFETY CO	Workers' Compensation	Safety Equipment and Supplies	254.24	02/19/2010
BANK OF AMERICA	01/27/2010	PALMETTO PARTS CO	Facilities Mgmt	Plumbing - Judicial Complex	229.35	02/19/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/04/2010	THE POST AND COURIER	Human Resources	Advertising	156.11	02/19/2010
BANK OF AMERICA	01/04/2010	THE POST AND COURIER	Human Resources	Advertising	325.11	02/19/2010
BANK OF AMERICA	01/11/2010	OFFICE DEPOT #2002	Treasurer Downtown	Office Expenses	102.10	02/19/2010
BANK OF AMERICA	01/11/2010	OFFICE DEPOT #2002	Treasurer Downtown	Office Expenses	-102.10	02/19/2010
BANK OF AMERICA	01/11/2010	DIAMOND SPRINGS WATER	Pub Wrks Field Operations	OtherOperatingSupplies-BridgeV	111.92	02/19/2010
BANK OF AMERICA	01/14/2010	AMERICAN PUBLIC WORKS	Pub Wrks Field Operations	Dues and Memberships	137.00	02/19/2010
BANK OF AMERICA	01/21/2010	FIELDS ORNAMENTAL IRON	PI Projects 03	Lump Sum Appropriation	1,583.34	02/19/2010
BANK OF AMERICA	01/25/2010	MESCONS (MOTO)	Facilities Mgmt	Carpentry - Detention Center	330.72	02/19/2010
BANK OF AMERICA	01/21/2010	ACA	Sheriff Detention Center	Training and Conference	285.00	02/19/2010
BANK OF AMERICA	12/31/2009	CORBINS HITCH SHOP	Fleet Operations	Rep Maint Con Vehicles	255.26	02/19/2010
BANK OF AMERICA	01/11/2010	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	250.00	02/19/2010
BANK OF AMERICA	01/11/2010	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	750.00	02/19/2010
BANK OF AMERICA	01/15/2010	WILLIAMSON WELDING	Fleet Operations	Rep Maint Con Vehicles	225.00	02/19/2010
BANK OF AMERICA	01/22/2010	WILLIAMSON WELDING	Fleet Operations	Rep Maint Con Vehicles	150.00	02/19/2010
BANK OF AMERICA	01/18/2010	LOW COUNTRY KUBOTA	Fleet Operations	Rep Maint Con Vehicles	245.02	02/19/2010
BANK OF AMERICA	01/18/2010	"GRADY'S UPHOLSTERY, INC"	Fleet Operations	Rep Maint Con Vehicles	119.40	02/19/2010
BANK OF AMERICA	12/31/2009	"GRADY'S UPHOLSTERY, INC"	Fleet Operations	Rep Maint Con Vehicles	243.90	02/19/2010
BANK OF AMERICA	01/08/2010	A-1 LOCKSMITH SERVICE	Facilities Mgmt	Carpentry Supplies- BridgeView	148.96	02/19/2010
BANK OF AMERICA	01/06/2010	"ALLEN AND WEBB, INC."	SW Landfill Operations	Repair and Maint Supplies	453.66	02/19/2010
BANK OF AMERICA	01/14/2010	A-1 LOCKSMITH SERVICE	Facilities Mgmt	Carpentry Supplies- BridgeView	122.50	02/19/2010
BANK OF AMERICA	01/07/2010	LOWES #00655	Sheriff Law Enforcement	Repair and Maint Supplies	135.68	02/19/2010
BANK OF AMERICA	01/18/2010	"ADAPCO, INC."	PW Mosquito Control	Repair and Maint Supplies	3,633.04	02/19/2010
BANK OF AMERICA	01/18/2010	NSC NORTHERN SAFETY CO	PW Mosquito Control	Safety Equipment and Supplies	409.70	02/19/2010
BANK OF AMERICA	01/25/2010	BONITZ INC	Facilities Maint DAODAS	Carpentry Supplies- BridgeView	283.48	02/19/2010
BANK OF AMERICA	01/27/2010	BONITZ INC	Facilities Mgmt	Carpentry Supplies- BridgeView	821.17	02/19/2010
BANK OF AMERICA	01/12/2010	HARBOR FREIGHT TOOLS 129	Facilities Mgmt	Small Tools	141.73	02/19/2010
BANK OF AMERICA	12/30/2009	HD SUPPLY 005H	Facilities Mgmt	Electrical Supplies-BridgeView	338.88	02/19/2010
BANK OF AMERICA	01/13/2010	HD SUPPLY/WC SUPPLY #2	Facilities Mgmt	Carpentry Supplies- BridgeView	144.06	02/19/2010
BANK OF AMERICA	01/12/2010	LOWES #00655	Facilities Mgmt	Small Tools	146.04	02/19/2010
BANK OF AMERICA	01/11/2010	SEISINT DBA ACCURIN	Coroner	Internet Access	147.33	02/19/2010
BANK OF AMERICA	01/13/2010	CALL EXPERTS	Coroner	Special Communications Service	242.58	02/19/2010
BANK OF AMERICA	01/11/2010	USAIRWAYS 0377729180939	Coroner	Training and Conference	373.60	02/19/2010
BANK OF AMERICA	01/26/2010	"TRANSCAT, INC."	Facilities Mgmt	Small Tools	216.01	02/19/2010
BANK OF AMERICA	01/22/2010	WHOLESALE INDUSTRIAL ELEC	Election/Voter Registration	Repair and Maint Supplies	316.28	02/19/2010
BANK OF AMERICA	01/06/2010	BUTTON SLING	Sheriff Detention Center	Weapons and Ammunition	215.52	02/19/2010
BANK OF AMERICA	01/13/2010	CHARM TEX	Sheriff Detention Center	Bedding and Linens	392.40	02/19/2010
BANK OF AMERICA	01/20/2010	DISCOUNTH COM LLC	Sheriff Detention Center	Office Expenses	131.98	02/19/2010
BANK OF AMERICA	01/15/2010	CMIT SHSU CJ CENTER	Sheriff Detention Center	Training and Conference	1,560.00	02/19/2010
BANK OF AMERICA	01/13/2010	THE HOME DEPOT 1120	Inmate Welfare Fund	Repair and Maint Supplies	3,476.21	02/19/2010
BANK OF AMERICA	01/15/2010	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	252.63	02/19/2010
BANK OF AMERICA	01/15/2010	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Train Supplies and Equip	155.51	02/19/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/14/2010	PAYPAL SOUTHCAROLI	Sheriff Detention Center	Training and Conference	125.00	02/19/2010
BANK OF AMERICA	12/31/2009	MUSTANG COMPUTERS AND SUP	Sheriff Detention Center	Office Expenses	1,184.00	02/19/2010
BANK OF AMERICA	12/31/2009	MUSTANG COMPUTERS AND SUP	Sheriff Detention Center	Office Expenses	596.00	02/19/2010
BANK OF AMERICA	01/11/2010	WHOLESALE INDUSTRIAL ELEC	Sheriff Detention Center	Public Safety Supplies	1,909.20	02/19/2010
BANK OF AMERICA	01/19/2010	BOB BARKER COMPANY	Sheriff Detention Center	Inmate Clothing	1,075.00	02/19/2010
BANK OF AMERICA	01/19/2010	BOB BARKER COMPANY	Sheriff Detention Center	Inmate Clothing	1,386.24	02/19/2010
BANK OF AMERICA	01/19/2010	BOB BARKER COMPANY	Sheriff Detention Center	Inmate Clothing	1,057.26	02/19/2010
BANK OF AMERICA	01/22/2010	BOB BARKER COMPANY	Sheriff Detention Center	Inmate Clothing	537.50	02/19/2010
BANK OF AMERICA	12/28/2009	GODWIN PUMPS OF AMERICA	SW Landfill Operations	Leachate Disposal	134.38	02/19/2010
BANK OF AMERICA	12/30/2009	GODWIN PUMPS OF AMERICA	SW Landfill Operations	Leachate Disposal	2,562.80	02/19/2010
BANK OF AMERICA	12/29/2009	WHOLESALE INDUSTRIAL ELEC	Sheriff Detention Center	Public Safety Supplies	3,530.30	02/19/2010
BANK OF AMERICA	01/14/2010	B & H PHOTO-VIDEO-MO/TO	Sheriff Detention Center	Public Safety Supplies	790.70	02/19/2010
BANK OF AMERICA	01/15/2010	USAIRWAYS 0377461547004	Sheriff Detention Center	Training and Conference	358.78	02/19/2010
BANK OF AMERICA	12/31/2009	GODWIN PUMPS OF AMERICA	SW Landfill Operations	Leachate Disposal	1,182.50	02/19/2010
BANK OF AMERICA	01/07/2010	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	35,387.54	02/19/2010
BANK OF AMERICA	01/26/2010	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	1,664.08	02/19/2010
BANK OF AMERICA	12/30/2009	AT&T LONG DISTANCE	Telecommunications	Central Phone System PBX Chgs	3,462.39	02/19/2010
BANK OF AMERICA	12/30/2009	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	33,564.36	02/19/2010
BANK OF AMERICA	01/04/2010	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	13,484.26	02/19/2010
BANK OF AMERICA	01/25/2010	DUNCAN PARNELL CHARLESTON	PW Civil Engineering	Repair and Maint Supplies	437.20	02/19/2010
BANK OF AMERICA	01/08/2010	HAYES INSTRUMENT CO. INC.	PW Civil Engineering	OtherOperatingSupplies-BridgeV	211.67	02/19/2010
BANK OF AMERICA	01/22/2010	HAYES INSTRUMENT CO. INC.	PW Civil Engineering	OtherOperatingSupplies-BridgeV	711.35	02/19/2010
BANK OF AMERICA	01/14/2010	INST OF TRANS ENGINEERS	PW Civil Engineering	Dues and Memberships	253.00	02/19/2010
BANK OF AMERICA	01/18/2010	AMER SOC CIVIL ENGINEERS	PW Civil Engineering	Dues and Memberships	220.00	02/19/2010
BANK OF AMERICA	01/21/2010	BNI BUILDING NEWS	PW Civil Engineering	Publications and Subscriptions	107.20	02/19/2010
BANK OF AMERICA	01/27/2010	NACE	PW Civil Engineering	Dues and Memberships	130.00	02/19/2010
BANK OF AMERICA	01/15/2010	HAYES INSTRUMENT CO. INC.	PW Civil Engineering	OtherOperatingSupplies-BridgeV	-159.03	02/19/2010
BANK OF AMERICA	01/18/2010	MARRIOTT RESORT MYRTLE BC	Election/Voter Registration	Training and Conference	280.77	02/19/2010
BANK OF AMERICA	01/12/2010	RICK HENDRICK JEEP CHYSLR	Fleet Operations	Rep Maint Con Vehicles	133.29	02/19/2010
BANK OF AMERICA	01/14/2010	HENDRICK HONDA CHAS 99912	Fleet Operations	Rep Maint Con Vehicles	1,525.54	02/19/2010
BANK OF AMERICA	01/07/2010	PATS TRANSMISSION	Fleet Operations	Rep Maint Con Vehicles	1,492.03	02/19/2010
BANK OF AMERICA	01/08/2010	CEL OIL PRODUCTS 01 OF 01	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	439.76	02/19/2010
BANK OF AMERICA	01/08/2010	DILLON SUPPLY CO.	SW Containers	Safety Equipment and Supplies	477.93	02/19/2010
BANK OF AMERICA	01/07/2010	DIAMOND SPRINGS WATER	SW Containers	Leases Machinery and Equipment	138.44	02/19/2010
BANK OF AMERICA	01/26/2010	WASTE SERVICES	SW Containers	Leases Machinery and Equipment	440.56	02/19/2010
BANK OF AMERICA	01/07/2010	DIAMOND SPRINGS WATER	SW Containers	Leases Machinery and Equipment	121.39	02/19/2010
BANK OF AMERICA	01/07/2010	DIAMOND SPRINGS WATER	SW Containers	Leases Machinery and Equipment	208.75	02/19/2010
BANK OF AMERICA	01/07/2010	DIAMOND SPRINGS WATER	SW Containers	Leases Machinery and Equipment	236.35	02/19/2010
BANK OF AMERICA	01/25/2010	WILLIAMSON WELDING	SW Containers	Repair and Maint Supplies	175.00	02/19/2010
BANK OF AMERICA	01/25/2010	WILLIAMSON WELDING	SW Containers	Repair and Maint Supplies	175.00	02/19/2010
BANK OF AMERICA	01/14/2010	EAST BAY DELI	TST - Greenbelts	Meeting Expenses	154.94	02/19/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/25/2010	CRANDALL CORPORATION	SW Household Hazardous Waste	Waste Disposal Services	1,146.60	02/19/2010
BANK OF AMERICA	01/05/2010	PAYPAL ITXT MSG	Telecommunications	Wireless Technologies Direct	275.00	02/19/2010
BANK OF AMERICA	01/14/2010	"LEWIS-GOETZ & CO, INC"	SW Materials Recovery Facility	Repair and Maint Supplies	616.00	02/19/2010
BANK OF AMERICA	01/06/2010	NSC NORTHERN SAFETY CO	SW Materials Recovery Facility	Safety Equipment and Supplies	611.32	02/19/2010
BANK OF AMERICA	01/06/2010	NSC NORTHERN SAFETY CO	SW Materials Recovery Facility	Safety Equipment and Supplies	687.64	02/19/2010
BANK OF AMERICA	01/27/2010	OFFICEMAX CT IN#504472	Legal Department	Office Expenses	412.25	02/19/2010
BANK OF AMERICA	12/29/2009	OFFICEMAX CT IN#844837	Legal Department	Office Expenses	386.75	02/19/2010
BANK OF AMERICA	01/18/2010	GRAND HYATT TAMPA BAY	Legal Department	Special Legal Services	518.28	02/19/2010
BANK OF AMERICA	01/13/2010	AGP AMERIGASPAYMENT	SW Materials Recovery Facility	OtherOperatingSupplies-BridgeV	591.03	02/19/2010
BANK OF AMERICA	01/19/2010	US WIRE TIE	SW Materials Recovery Facility	Repair and Maint Supplies	1,927.24	02/19/2010
BANK OF AMERICA	01/14/2010	ICMA INTERNET	County Administrator	Dues and Memberships	1,320.00	02/19/2010
BANK OF AMERICA	01/08/2010	DTN	Emergency Preparedness	OtherOperatingSupplies-BridgeV	496.66	02/19/2010
BANK OF AMERICA	01/08/2010	USAIRWAYS 0372374885177	Legal Department	Training and Conference	439.30	02/19/2010
BANK OF AMERICA	12/28/2009	ATTM 287015840685NBI	Telecommunications	Wireless Technologies Direct	282.51	02/19/2010
BANK OF AMERICA	01/04/2010	VZWRLSS APOCC VISE	Telecommunications	Wireless Technologies Direct	416.24	02/19/2010
BANK OF AMERICA	01/21/2010	FORMS AND SUPPLY - AOPD	Assessors Office	Office Expenses	-13.50	02/19/2010
BANK OF AMERICA	01/04/2010	VZWRLSS APOCC VISE	Telecommunications	Wireless Technologies Direct	3,814.16	02/19/2010
BANK OF AMERICA	01/04/2010	VZWRLSS APOCC VISE	Telecommunications	Wireless Technologies Direct	18,427.15	02/19/2010
BANK OF AMERICA	01/11/2010	USA MOBILITY WIRELE	Telecommunications	Pagers Direct	4,394.77	02/19/2010
BANK OF AMERICA	01/12/2010	SPIRIT TELECOM	Telecommunications	Central Phone System PBX Chgs	1,799.99	02/19/2010
BANK OF AMERICA	01/18/2010	WITMER PUBLIC SAFETY G	Awendaw Fire Department	Uniforms	143.48	02/19/2010
BANK OF AMERICA	01/21/2010	LWCNTRY REGIONAL EMS CNCL	Awendaw Fire Department	In House Training	210.00	02/19/2010
BANK OF AMERICA	01/06/2010	DIAMOND SPRINGS WATER	Awendaw Fire Department	OtherOperatingSupplies-BridgeV	122.51	02/19/2010
BANK OF AMERICA	01/05/2010	JHAAK FLEET SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	229.25	02/19/2010
BANK OF AMERICA	01/06/2010	JHAAK FLEET SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	1,193.78	02/19/2010
BANK OF AMERICA	01/12/2010	JHAAK FLEET SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	456.74	02/19/2010
BANK OF AMERICA	01/18/2010	SANDMAN TELECOM PRODUC	E911 Communications	Train Supplies and Equip	1,898.84	02/19/2010
BANK OF AMERICA	01/22/2010	JHAAK FLEET SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	635.89	02/19/2010
BANK OF AMERICA	12/31/2009	JHAAK FLEET SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	818.87	02/19/2010
BANK OF AMERICA	01/12/2010	CDW GOVERNMENT	E911 Communications	Train Supplies and Equip	3,022.90	02/19/2010
BANK OF AMERICA	01/21/2010	NADA SVC CORP	Auditor	Publications and Subscriptions	120.00	02/19/2010
BANK OF AMERICA	01/18/2010	"S & D COFFEE, INC"	DAODAS Bedded Service	Food and Related Supplies	129.74	02/19/2010
BANK OF AMERICA	01/18/2010	"S & D COFFEE, INC"	DAODAS New Life	Food and Related Supplies	129.74	02/19/2010
BANK OF AMERICA	01/18/2010	"S & D COFFEE, INC"	DAODAS Detox	Food and Related Supplies	129.75	02/19/2010
BANK OF AMERICA	01/22/2010	SC DEPT OF COMMERCE	WIA Incentive FY09	Training and Conference	200.00	02/19/2010
BANK OF AMERICA	12/28/2009	SC DEPT OF COMMERCE	WIA Incentive FY09	Training and Conference	1,800.00	02/19/2010
BANK OF AMERICA	01/27/2010	NAWB FORUM	WIA Incentive FY09	Training and Conference	795.00	02/19/2010
BANK OF AMERICA	01/22/2010	USAIRWAYS 0377461546996	WIA Incentive FY09	Training and Conference	150.00	02/19/2010
BANK OF AMERICA	01/25/2010	HILTON HOTELS CAPITAL	WIA Incentive FY09	Training and Conference	759.15	02/19/2010
BANK OF AMERICA	01/13/2010	OFFICE DEPOT #1214	Internal Services	Office Expenses	181.66	02/19/2010
BANK OF AMERICA	01/13/2010	STROBEL TIRE	PW Mosquito Control	Aviation Fuel	508.66	02/19/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/07/2010	THE POST AND COURIER	Zoning/Planning	Advertising	103.98	02/19/2010
BANK OF AMERICA	01/25/2010	JOHNSTONE SUPPLY N CHRLST	Sheriff Detention Center	Repair and Maint Supplies	521.25	02/19/2010
BANK OF AMERICA	01/27/2010	JOHNSTONE SUPPLY N CHRLST	Fac Maint Renovation CP Const	Air Cond Heating Supp-Projects	521.25	02/19/2010
BANK OF AMERICA	01/08/2010	THE TRANE COMPANY	Facilities Mgmt	HVAC Supplies - Bridge View	291.50	02/19/2010
BANK OF AMERICA	01/25/2010	SIP STATEINDUSTRIAL US	Facilities Mgmt	HVAC Supplies - Bridge View	1,051.77	02/19/2010
BANK OF AMERICA	01/13/2010	LANGUAGE LINE SVCS-PERSO	Telecommunications	Central Phone System PBX Chgs	390.90	02/19/2010
BANK OF AMERICA	01/13/2010	LANGUAGE LINE SVCS-PERSO	Telecommunications	Central Phone System PBX Chgs	275.84	02/19/2010
BANK OF AMERICA	01/20/2010	HD SUPPLY 005H	Facilities Mgmt	Electrical Supplies-BridgeView	149.43	02/19/2010
BANK OF AMERICA	01/22/2010	HD SUPPLY 005H	Facilities Mgmt	Electrical - Detention Center	410.10	02/19/2010
BANK OF AMERICA	01/11/2010	CONSOLIDATED ELECTRICAL #	Facilities Mgmt	Electrical Supplies-BridgeView	165.63	02/19/2010
BANK OF AMERICA	12/28/2009	ECK SUPPLY CO 21	Facilities Mgmt	Electrical Supplies-BridgeView	-22.90	02/19/2010
BANK OF AMERICA	01/12/2010	OFFICEMAX CT IN#945459	Treasurer Downtown	Office Expenses	100.52	02/19/2010
BANK OF AMERICA	01/15/2010	OFFICEMAX CT IN#288705	Treasurer Downtown	Office Expenses	-25.13	02/19/2010
BANK OF AMERICA	01/05/2010	SPRINT WIRELESS	Telecommunications	Wireless Technologies Direct	755.30	02/19/2010
BANK OF AMERICA	01/22/2010	SPRINT WIRELESS	Telecommunications	Wireless Technologies Direct	1,278.03	02/19/2010
BANK OF AMERICA	01/08/2010	PAPER CHEMICAL SUPPLY CO	Facilities Mgmt	Custodial - Judicial Complex	1,159.38	02/19/2010
BANK OF AMERICA	01/19/2010	PAPER CHEMICAL SUPPLY CO	Facilities Mgmt	Custodial - Judicial Complex	466.75	02/19/2010
BANK OF AMERICA	01/22/2010	PAPER CHEMICAL SUPPLY CO	Facilities Mgmt	Custodial - Judicial Complex	1,126.46	02/19/2010
BANK OF AMERICA	01/18/2010	TECH TOOL SUPPLY	Sheriff Detention Center	Repair and Maint Supplies	1,696.94	02/19/2010
BANK OF AMERICA	01/20/2010	DMI DELL SM BUS	Sheriff ARRA JAG FY10	Public Safety Supplies	4,661.03	02/19/2010
BANK OF AMERICA	01/11/2010	SWANA	SW Administration	Training and Conference	860.00	02/19/2010
BANK OF AMERICA	01/11/2010	SWANA	SW Administration	Training and Conference	860.00	02/19/2010
BANK OF AMERICA	01/11/2010	SWANA	SW Administration	Training and Conference	860.00	02/19/2010
BANK OF AMERICA	01/14/2010	SWANA	SW Administration	Training and Conference	-150.00	02/19/2010
BANK OF AMERICA	01/14/2010	SWANA	SW Administration	Training and Conference	-150.00	02/19/2010
BANK OF AMERICA	01/14/2010	SWANA	SW Administration	Training and Conference	-150.00	02/19/2010
BANK OF AMERICA	01/21/2010	SURVEYMONKEY.COM/HELP	Grants Administration	Office Expenses	200.00	02/19/2010
BANK OF AMERICA	01/11/2010	FORMS AND SUPPLY - AOPD	ARRA ETA FY09	Office Expenses	208.30	02/19/2010
BANK OF AMERICA	01/20/2010	CHARLESTON WATER SYSTEM 3	Facilities Mgmt	Water and Sewer	2,858.62	02/19/2010
BANK OF AMERICA	01/25/2010	FORMS AND SUPPLY - AOPD	Grants Administration	Office Expenses	132.25	02/19/2010
BANK OF AMERICA	01/11/2010	THE POST AND COURIER	UE Grants Admin FY10	Advertising	616.43	02/19/2010
BANK OF AMERICA	01/11/2010	THE POST AND COURIER	Zoning/Planning	Advertising	448.11	02/19/2010
BANK OF AMERICA	01/15/2010	THE POST AND COURIER	Zoning/Planning	Advertising	207.12	02/19/2010
BANK OF AMERICA	01/22/2010	THE POST AND COURIER	Zoning/Planning	Advertising	100.20	02/19/2010
BANK OF AMERICA	01/12/2010	THE POST AND COURIER	Zoning/Planning	Advertising	-7.92	02/19/2010
BANK OF AMERICA	01/12/2010	THE POST AND COURIER	Zoning/Planning	Advertising	-163.38	02/19/2010
BANK OF AMERICA	01/08/2010	CAROLINA CHEMICAL EQUI	Fleet Operations	Rep Maint Con Vehicles	342.99	02/19/2010
BANK OF AMERICA	01/07/2010	BACS INC	Fleet Operations	Rep Maint Con Vehicles	140.00	02/19/2010
BANK OF AMERICA	01/22/2010	NORTH AMERICAN TRACK	Fleet Operations	Rep Maint Con Vehicles	485.00	02/19/2010
BANK OF AMERICA	01/06/2010	WILLIAMSON WELDING	Fleet Operations	Rep Maint Con Vehicles	150.00	02/19/2010
BANK OF AMERICA	01/14/2010	3R OF CHARLESTON	SW Landfill Operations	Leachate Disposal	14,000.00	02/19/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/12/2010	FEDEX KINKO'S #1572	SW Landfill Operations	Printing and Binding	236.02	02/19/2010
BANK OF AMERICA	01/14/2010	NATURE'S CALLING INC	SW Landfill Operations	Leases Machinery and Equipment	141.31	02/19/2010
BANK OF AMERICA	01/14/2010	FORMS AND SUPPLY - AOPD	SW Landfill Operations	Office Expenses	1,249.15	02/19/2010
BANK OF AMERICA	01/25/2010	FORMS AND SUPPLY - AOPD	SW Administration	Office Expenses	120.29	02/19/2010
BANK OF AMERICA	01/06/2010	FORMS AND SUPPLY - AOPD	SW Administration	Office Expenses	-27.13	02/19/2010
BANK OF AMERICA	01/18/2010	STAPLES BUSINE00348045	PW Administration	Office Expenses	183.17	02/19/2010
BANK OF AMERICA	01/20/2010	FORMS AND SUPPLY - AOPD	PW Administration	Office Expenses	131.17	02/19/2010
BANK OF AMERICA	01/12/2010	TOUCHFREECONCEPTS	Workers' Compensation	Drugs and Medical Supplies	386.39	02/19/2010
BANK OF AMERICA	01/25/2010	ORGANIZE IT	Workers' Compensation	Drugs and Medical Supplies	142.41	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	161.28	02/19/2010
BANK OF AMERICA	01/08/2010	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	136.90	02/19/2010
BANK OF AMERICA	01/13/2010	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	206.19	02/19/2010
BANK OF AMERICA	01/20/2010	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Printing and Binding	712.73	02/19/2010
BANK OF AMERICA	01/20/2010	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	250.20	02/19/2010
BANK OF AMERICA	01/25/2010	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Printing and Binding	1,241.09	02/19/2010
BANK OF AMERICA	01/25/2010	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	624.95	02/19/2010
BANK OF AMERICA	01/25/2010	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	167.67	02/19/2010
BANK OF AMERICA	01/25/2010	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	1,012.17	02/19/2010
BANK OF AMERICA	01/21/2010	JASONSDELI ONLINE-CS1	DAODAS Administration	Meeting Expenses	157.80	02/19/2010
BANK OF AMERICA	01/08/2010	FORMS AND SUPPLY - AOPD	DAODAS Administration	Office Expenses	193.59	02/19/2010
BANK OF AMERICA	12/30/2009	STAPLES BUSINE00348045	DAODAS Administration	Office Expenses	-169.30	02/19/2010
BANK OF AMERICA	01/25/2010	PAYPAL CMMSSUPPORT	Internal Services	Repair and Maint Supplies	715.00	02/19/2010
BANK OF AMERICA	12/28/2009	SYX TIGERDIRECT.COM	Records Management	Photo and Microfilm Supply	129.99	02/19/2010
BANK OF AMERICA	01/06/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	148.83	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	208.37	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	546.34	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	297.67	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	595.34	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	150.46	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	238.13	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	119.07	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	148.83	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	234.12	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	119.07	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	1,934.84	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	297.67	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	595.34	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	595.34	02/19/2010
BANK OF AMERICA	01/11/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	122.98	02/19/2010
BANK OF AMERICA	01/11/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	119.07	02/19/2010
BANK OF AMERICA	01/11/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	893.00	02/19/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/11/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	148.83	02/19/2010
BANK OF AMERICA	01/13/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	297.67	02/19/2010
BANK OF AMERICA	01/13/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	178.60	02/19/2010
BANK OF AMERICA	01/20/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	297.67	02/19/2010
BANK OF AMERICA	01/27/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	614.90	02/19/2010
BANK OF AMERICA	01/27/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	297.67	02/19/2010
BANK OF AMERICA	01/27/2010	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	716.48	02/19/2010
BANK OF AMERICA	01/07/2010	ACCURINT EOM AUTO P	Assessors Office	Publications and Subscriptions	118.79	02/19/2010
BANK OF AMERICA	01/11/2010	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	131.91	02/19/2010
BANK OF AMERICA	01/14/2010	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	267.35	02/19/2010
BANK OF AMERICA	01/18/2010	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	175.69	02/19/2010
BANK OF AMERICA	01/13/2010	WAL-MART #2348	DAODAS Therapeutic Child Care	OtherOperatingSupplies-BridgeV	124.45	02/19/2010
BANK OF AMERICA	01/18/2010	FORMS AND SUPPLY - AOPD	Legislative Delegation	Office Expenses	320.86	02/19/2010
BANK OF AMERICA	01/07/2010	FORMS AND SUPPLY - AOPD	Procurement	Office Expenses	221.60	02/19/2010
BANK OF AMERICA	01/15/2010	FORMS AND SUPPLY - AOPD	Procurement	Office Expenses	137.71	02/19/2010
BANK OF AMERICA	01/25/2010	FORMS AND SUPPLY - AOPD	Trans Sales Tax - Roads	Office Expenses	418.19	02/19/2010
BANK OF AMERICA	01/11/2010	S CAROLINA BAR-CLE DIV	Public Defender Charleston	Training and Conference	245.00	02/19/2010
BANK OF AMERICA	01/18/2010	A AND E DIGITAL PRINTING	EPA CARE Grant FY08	Office Expenses	786.90	02/19/2010
BANK OF AMERICA	01/11/2010	PRINTING QUEST	Building Inspections	Printing and Binding	2,867.11	02/19/2010
BANK OF AMERICA	12/31/2009	NELSON PRINTING	PI Projects 03	Lump Sum Appropriation	2,208.16	02/19/2010
BANK OF AMERICA	01/04/2010	FORMS AND SUPPLY - AOPD	Building Inspections	Office Expenses	103.14	02/19/2010
BANK OF AMERICA	01/15/2010	"WILLARD PACKAGING CO, INC"	Radio Communications Ent Fd	800 MHz Accessories	411.50	02/19/2010
BANK OF AMERICA	01/18/2010	"MOTOROLA, INC. - ONLINE"	Radio Communications Ent Fd	800 MHz Accessories	257.14	02/19/2010
BANK OF AMERICA	01/04/2010	FORMS AND SUPPLY - AOPD	Radio Communications Ent Fd	Office Expenses	313.94	02/19/2010
BANK OF AMERICA	01/14/2010	WAL-MART #3367	WIA Incentive FY09	In House Training	173.48	02/19/2010
BANK OF AMERICA	01/18/2010	MARRIOTT RESORT MYRTLE BC	Election/Voter Registration	Training and Conference	280.77	02/19/2010
BANK OF AMERICA	01/26/2010	HOMEDEPOT.COM	Technology Services	Supplies for ITS Department	106.43	02/19/2010
BANK OF AMERICA	01/20/2010	FORMS AND SUPPLY - AOPD	Technology Services	Supplies for ITS Department	971.80	02/19/2010
BANK OF AMERICA	01/12/2010	TDS EPAY	Technology Services	DP Land Line Charges	129.00	02/19/2010
BANK OF AMERICA	01/07/2010	MUSTANG COMPUTERS AND SUP	Technology Services	Supplies for ITS Department	1,000.00	02/19/2010
BANK OF AMERICA	01/08/2010	SPIRIT TELECOM	Technology Services	DP Land Line Charges	244.74	02/19/2010
BANK OF AMERICA	01/12/2010	SPIRIT TELECOM	Technology Services	DP Land Line Charges	244.74	02/19/2010
BANK OF AMERICA	01/15/2010	MUSTANG COMPUTERS AND SUP	Technology Services	Supplies for ITS Department	728.00	02/19/2010
BANK OF AMERICA	01/04/2010	THE HOME DEPOT 1118	SW Household Hazardous Waste	OtherOperatingSupplies-BridgeV	105.14	02/19/2010
BANK OF AMERICA	01/25/2010	WW GRAINGER	SW Household Hazardous Waste	Waste Disposal Services	736.62	02/19/2010
BANK OF AMERICA	01/11/2010	INTERNATIONAL PARKING INS	Parking Garages	Training and Conference	400.00	02/19/2010
BANK OF AMERICA	01/08/2010	THE POST AND COURIER	Zoning/Planning	Advertising	163.38	02/19/2010
BANK OF AMERICA	01/13/2010	NEW YORK-NEW YORK - RSVN	Revenue Collections	Training and Conference	100.79	02/19/2010
BANK OF AMERICA	01/14/2010	DELTA AIR 0062174189689	Revenue Collections	Training and Conference	668.30	02/19/2010
BANK OF AMERICA	01/18/2010	MARRIOTT RESORT MYRTLE BC	Election/Voter Registration	Training and Conference	280.77	02/19/2010
BANK OF AMERICA	01/25/2010	MARRIOTT 33712 DALLAS AP	Probate-Estates Divison	Training and Conference	120.75	02/19/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/11/2010	T3S CLEMSON UNIVERS	PW Transportation Mgmt	Training and Conference	195.00	02/19/2010
BANK OF AMERICA	01/12/2010	ATT BILL PAYMENT	Technology Services	DP Land Line Charges	27,790.88	02/19/2010
BANK OF AMERICA	01/22/2010	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	1,042.75	02/19/2010
BANK OF AMERICA	01/21/2010	CMS COMMUNICATIONS INC	Telecommunications	Central Phone System PBX Chgs	447.02	02/19/2010
BANK OF AMERICA	01/11/2010	WM SUPERCENTER	DAODAS Therapeutic Child Care	Food and Related Supplies	176.14	02/19/2010
BANK OF AMERICA	01/11/2010	WAL-MART #3367	DAODAS Therapeutic Child Care	OtherOperatingSupplies-BridgeV	119.41	02/19/2010
BANK OF AMERICA	01/05/2010	S CAROLINA BAR-CLE DIV	Legal Department	Training and Conference	500.00	02/19/2010
BANK OF AMERICA	01/11/2010	ROSS STORES #725	County Council	Office Expenses	-75.14	02/19/2010
BANK OF AMERICA	12/28/2009	STANDARD ENTERPRISES IN	Procurement	Marketing/Promotions	3,003.61	02/19/2010
BANK OF AMERICA	01/26/2010	FIRE ACADEMY	Hazardous Materials	Training and Conference	1,875.00	02/19/2010
BANK OF AMERICA	01/05/2010	ONLINE EDU	Legal Department	Training and Conference	245.00	02/19/2010
BANK OF AMERICA	01/18/2010	MARRIOTT RESORT MYRTLE BC	Election/Voter Registration	Training and Conference	280.77	02/19/2010
BANK OF AMERICA	01/08/2010	BEHAVIORAL ASSOCIATES	ConsolidatedDispatchOperations	Preemployment Screening	500.00	02/19/2010
BANK OF AMERICA	01/18/2010	CARTRIDGE WORLD	Consolidated Dispatch	Office Expenses	127.93	02/19/2010
BANK OF AMERICA	01/12/2010	LE BLEU CORPORATION	ConsolidatedDispatchOperations	Office Expenses	101.88	02/19/2010
BANK OF AMERICA	01/11/2010	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	180.42	02/19/2010
BANK OF AMERICA	01/20/2010	FORMS AND SUPPLY - AOPD	Consolidated Dispatch	Office Expenses	719.40	02/19/2010
BANK OF AMERICA	01/18/2010	MARRIOTT RESORT MYRTLE BC	Election/Voter Registration	Training and Conference	126.47	02/19/2010
BANK OF AMERICA	01/11/2010	JANTZEN LOCK & SAFE CO	Finance	Office Expenses	135.75	02/19/2010
BANK OF AMERICA	01/04/2010	FEDEX KINKO'S #1572	Finance	Printing and Binding	1,709.44	02/19/2010
BANK OF AMERICA	01/06/2010	DBS COMMUNICATIONS	Org Dev - MWDBE - TST	Publications and Subscriptions	102.95	02/19/2010
BANK OF AMERICA	01/22/2010	JOHNSTONE SUPPLY N CHRLST	Facilities Mgmt	HVAC Supplies - Bridge View	337.60	02/19/2010
BANK OF AMERICA	01/08/2010	BATTERIES DIRECT.NET	DAODAS Administration	Office Expenses	-12.74	02/19/2010
BANK OF AMERICA	01/18/2010	WEST MARINE 1237	Awendaw Fire Department	Safety Equipment and Supplies	321.41	02/19/2010
BANK OF AMERICA	01/04/2010	LOWES #00539	Awendaw Fire Department	Noncapital FF&E	106.43	02/19/2010
BANK OF AMERICA	12/31/2009	COMMONWEALTH DOOR & HARDW	Facilities Mgmt	Carpentry - Detention Center	180.60	02/19/2010
BANK OF AMERICA	01/22/2010	JOHNSTONE SUPPLY N CHRLST	Facilities Mgmt	Electrical - Detention Center	145.25	02/19/2010
BANK OF AMERICA	01/15/2010	HD SUPPLY 005H	Facilities Mgmt	Electrical - Detention Center	234.40	02/19/2010
BANK OF AMERICA	01/19/2010	HILTON GARDEN INN	Sheriff Detention Center	Training and Conference	584.78	02/19/2010
BANK OF AMERICA	01/27/2010	HILTON GARDEN INN	Sheriff Detention Center	Training and Conference	1,169.60	02/19/2010
BANK OF AMERICA	01/27/2010	HILTON GARDEN INN	Sheriff Detention Center	Training and Conference	1,169.60	02/19/2010
BANK OF AMERICA	12/28/2009	GOVERNMENT FINANCE OFFIC	Finance	Publications and Subscriptions	725.00	02/19/2010
BANK OF AMERICA	01/25/2010	SANTEE COOPER	Public Defender Berkeley	Electricity and Gas	122.29	02/19/2010
BANK OF AMERICA	01/25/2010	SANTEE COOPER	Public Defender Berkeley	Electricity and Gas	182.82	02/19/2010
BANK OF AMERICA	01/13/2010	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	567.92	02/19/2010
BANK OF AMERICA	01/20/2010	ICI-DULUX-PAINTS #0397	Facilities Mgmt	Small Tools	987.93	02/19/2010
BANK OF AMERICA	01/18/2010	THE HOME DEPOT 1118	Facilities Mgmt	Small Tools	128.92	02/19/2010
BANK OF AMERICA	01/13/2010	APA - BOOKSTORE	Zoning/Planning	In House Training	346.95	02/19/2010
BANK OF AMERICA	01/18/2010	MARRIOTT RESORT MYRTLE BC	Election/Voter Registration	Training and Conference	187.58	02/19/2010
BANK OF AMERICA	01/06/2010	SOUTHERN ELECTRIC SUPP	Parking Garages	Electrical Supplies-BridgeView	319.66	02/19/2010
BANK OF AMERICA	01/18/2010	SOUTHERN ELECTRIC SUPP	Parking Garages	Electrical Supplies-BridgeView	159.83	02/19/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/11/2010	WW GRAINGER	Parking Garages	Custodial & Laundry-BridgeView	101.74	02/19/2010
BANK OF AMERICA	01/22/2010	"ADAPCO, INC."	PW Mosquito Control	Repair and Maint Supplies	3,242.81	02/19/2010
BANK OF AMERICA	01/04/2010	SUPERIOR DIESEL INC	Central Parts Warehouse	Central Warehouse Inventory	276.86	02/19/2010
BANK OF AMERICA	12/28/2009	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	104.91	02/19/2010
BANK OF AMERICA	12/30/2009	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	292.65	02/19/2010
BANK OF AMERICA	12/30/2009	UNITED RENTALS	Central Parts Warehouse	Central Warehouse Inventory	157.40	02/19/2010
BANK OF AMERICA	12/31/2009	INDUSTRIAL TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	107.50	02/19/2010
BANK OF AMERICA	01/04/2010	SUPERIOR DIESEL INC	Central Parts Warehouse	Central Warehouse Inventory	-688.00	02/19/2010
BANK OF AMERICA	01/08/2010	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	-200.61	02/19/2010
BANK OF AMERICA	01/07/2010	BERKELEY ELECTRIC COOP	Fac Maint Solid Waste	Electricity and Gas	184.00	02/19/2010
BANK OF AMERICA	01/25/2010	BERKELEY ELECTRIC COOP	Facilities Mgmt	Electricity and Gas	1,260.00	02/19/2010
BANK OF AMERICA	01/25/2010	BERKELEY ELECTRIC COOP	Facilities Mgmt	Electricity and Gas	681.00	02/19/2010
BANK OF AMERICA	01/25/2010	BERKELEY ELECTRIC COOP	Fac Maint Solid Waste	Electricity and Gas	264.00	02/19/2010
BANK OF AMERICA	01/25/2010	BERKELEY ELECTRIC COOP	Facilities Mgmt	Electricity and Gas	634.00	02/19/2010
BANK OF AMERICA	01/14/2010	FORMS AND SUPPLY - AOPD	Facilities Mgmt	Office Expenses	149.56	02/19/2010
BANK OF AMERICA	01/11/2010	CHARLESTON WATER SYSTEM 4	Facilities Mgmt	Water and Sewer	220.87	02/19/2010
BANK OF AMERICA	01/22/2010	DRI KASPERSKY.COM	Public Defender Berkeley	Office Expenses	239.95	02/19/2010
BANK OF AMERICA	12/31/2009	HOME TELEPHONE COMPANY	Public Defender Berkeley	Telephone Direct	599.44	02/19/2010
BANK OF AMERICA	01/14/2010	TMS SOUTH	Sheriff Detention Center	Repair and Maint Supplies	394.80	02/19/2010
BANK OF AMERICA	01/15/2010	MOLUFS SUPPLY INC	Facilities Mgmt	Plumbing - Detention Center	100.97	02/19/2010
BANK OF AMERICA	12/31/2009	SC.GOV	Fleet Operations	Vehicle Fuel	500.00	02/19/2010
BANK OF AMERICA	01/18/2010	MARRIOTT RESORT MYRTLE BC	Election/Voter Registration	Training and Conference	280.77	02/19/2010
BANK OF AMERICA	01/04/2010	BEST BUY 00014282	ConsolidatedDispatchOperations	Noncapital IT Purchases	240.73	02/19/2010
BANK OF AMERICA	01/13/2010	VALUE SAFES	ARRA ETA FY09	Office Expenses	425.00	02/19/2010
BANK OF AMERICA	01/04/2010	DELTA AIR 0062318009207	Consolidated Dispatch	Meeting Expenses	420.90	02/19/2010
BANK OF AMERICA	01/25/2010	GALLMAN PERSONNEL SERVICE	ConsolidatedDispatchOperations	Contracted Temporary Svc	461.76	02/19/2010
BANK OF AMERICA	01/04/2010	ORB SUVFNL	Consolidated Dispatch	Meeting Expenses	247.54	02/19/2010
BANK OF AMERICA	01/25/2010	GALLMAN PERSONNEL SERVICE	ConsolidatedDispatchOperations	Contracted Temporary Svc	710.40	02/19/2010
BANK OF AMERICA	01/21/2010	FORMS AND SUPPLY - AOPD	Grants Administration	Office Expenses	132.25	02/19/2010
BANK OF AMERICA	01/21/2010	MUSTANG COMPUTERS AND SUP	ITS Capital-Judical Case Mgmt	Noncapital IT Purchases	2,577.00	02/19/2010
ALLEN, RICHARD C	02/17/2010	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	183.74	02/19/2010
SC ELECTRIC AND GAS CO	02/18/2010	INVOICE #1003, DD 02/18/2010 F	Detention Center 2007 GOB	CO Building Construction	1,504.00	02/19/2010
WASTE MANAGEMENT-OAKRIDGE	02/01/2010	Vendor shall accept and dispos	SW Landfill Operations	Waste Disposal Services	233,157.02	02/19/2010
TRIDENT URBAN LEAGUE INC	02/17/2010	HPRP Contract payment	ARRA Homless Subs 10	Urban League	11,984.11	02/19/2010
SMART PUBLIC SAFETY SOFTWARE	01/18/2010	Software & Site Licensing	ITS Capital-Law Enf System	CO IT Purchase	104,116.00	02/19/2010
KESSLER CONSULTING	12/31/2009	Consulting Services for Enviro	SW Landfill Operations	Consultant Fees	3,080.00	02/19/2010
KESSLER CONSULTING	12/31/2009	Consulting Services for Enviro	SW Landfill Operations	Consultant Fees	28,943.50	02/19/2010
CHAS AREA CDC	02/18/2009	Contract payment	HOME - Subrecipient FY09	Chas Area Comm Dev Corp	11,555.00	02/19/2010
CAROLINA PROCESSING AND	01/31/2010	Vendor to accept at their Tran	SW Landfill Operations	Waste Disposal Services	93,946.24	02/19/2010
FENNELL PROCESSING AND	01/31/2010	Vendor to accept at their Tran	SW Landfill Operations	Waste Disposal Services	89,819.10	02/19/2010
JAMES WHITE CONSTRUCTION LLC	02/12/2010	6" of crushed aggregate to pro	SW Compost and Mulch Ops	Gravel and Fill Materials	-3,675.75	02/19/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JAMES WHITE CONSTRUCTION LLC	02/12/2010	6" of crushed aggregate to pro	SW Compost and Mulch Ops	Gravel and Fill Materials	122,524.72	02/19/2010
FRASIER,VIVIAN	02/03/2010	Daryl Frasier personal effects	Coroner	Copy Charges	398.00	02/19/2010
ATC HEALTHCARE SERVICE INC	11/25/2009	Contracted services 11/16/09-1	WIA-Comm Health Trng 10	Contracted Temporary Svc	1,750.23	02/23/2010
ATC HEALTHCARE SERVICE INC	02/03/2010	Contracted services for 1/19-1	WIA-Comm Health Trng 10	Contracted Temporary Svc	2,877.66	02/23/2010
CAROLINA CARPORTS INC	02/04/2010	Dismantle and erect 30x31 buil	SW Household Hazardous Waste	OtherOperatingSupplies-BridgeV	2,400.00	02/23/2010
PREMIERE COMMUNICATIONS &	01/13/2010	INSTALL NEW CAT5E LINES FOR RM	Register of Mesne Conveyance	Carpentry Supplies - Projects	765.07	02/23/2010
PREMIERE COMMUNICATIONS &	01/13/2010	INSTALL NEW CAT5E LINES FOR RM	Register of Mesne Conveyance	Carpentry Supplies - Projects	855.00	02/23/2010
FORMS AND SUPPLY INC	02/03/2010	Item #SWI42101, Swingline Elec	Health Dept	Office Expenses	177.25	02/23/2010
FORMS AND SUPPLY INC	02/03/2010	Item #MMM3750RDCR, Scotch Pack	Health Dept	Office Expenses	173.25	02/23/2010
FORMS AND SUPPLY INC	02/03/2010	Item #EPI1818, Elmers Electric	Health Dept	Office Expenses	158.35	02/23/2010
CUMMINS ATLANTIC LLC	12/11/2009	ZEPWAFO Generator - Block heat	Facilities Mgmt	Maint Contract Machinery	289.20	02/23/2010
CUMMINS ATLANTIC LLC	12/11/2009	ZEPWAFO Generator - Block heat	Facilities Mgmt	Maint Contract Machinery	118.89	02/23/2010
CUMMINS ATLANTIC LLC	01/06/2010	McClellanville EMS - Block hea	Facilities Mgmt	Maint Contract Machinery	132.75	02/23/2010
CUMMINS ATLANTIC LLC	01/06/2010	McClellanville EMS - Block hea	Facilities Mgmt	Maint Contract Machinery	554.20	02/23/2010
CUMMINS ATLANTIC LLC	01/12/2010	ZEGARK - Generator keeps givin	Parking Garages	Maint Contract Machinery	385.20	02/23/2010
SCOTT MCELVEEN LLP	01/31/2010	FY09 CFO Letter	SW Administration	Accounting and Audit Services	2,408.00	02/23/2010
SC DHEC	02/05/2010	Inv# RX86755-6..Annual registr	Workers' Compensation	OtherOperatingSupplies-BridgeV	131.25	02/23/2010
SC DHEC	02/05/2010	Item# RX86756-4..Annual renewa	Workers' Compensation	OtherOperatingSupplies-BridgeV	412.50	02/23/2010
SC DHEC	02/05/2010	Inv# RX86758-0..Annual registr	Workers' Compensation	OtherOperatingSupplies-BridgeV	300.00	02/23/2010
DIV OF INSURANCE SERVICES	01/29/2010	policy renewal for Community	Safety & Risk Mgt Gen Fd	Malpractice Insurance	672.00	02/23/2010
SC DEPT LABOR AND LIC REG	01/20/2010	Inspection of passenger elevat	Facilities Mgmt	Maint Contract Machinery	4,125.00	02/23/2010
SC DEPT LABOR AND LIC REG	01/20/2010	Inspection of passenger elevat	Facilities Mgmt	Maint Contract Machinery	125.00	02/23/2010
SC DEPT LABOR AND LIC REG	01/21/2010	Inspection of passenger elevat	Facilities Mgmt	Maint Contract Machinery	125.00	02/23/2010
HOWELL LINKOUS AND NETTLES	01/29/2010	RETAINER/LEGAL FEES 1/2009 - 1	Election/Voter Registration	Special Legal Services	4,103.08	02/23/2010
CITY OF CHARLESTON	02/16/2010	Jan accom City ret	Revenue Collections	Municipal Collection Fees	-881.35	02/23/2010
TRIDENT TECHNICAL COLLEGE	10/14/2009	Trident tech tuition for 12	Trade Adjustment Assistance 08	Tuition Books Fees	20,585.36	02/23/2010
TRIDENT TECHNICAL COLLEGE	10/14/2009	Trident tech tuition for 3	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	2,031.85	02/23/2010
TRIDENT TECHNICAL COLLEGE	10/14/2009	Trident tech tuition for 5	WIA-Subrecip/contracts 10	TOSCC Training Adult	3,953.69	02/23/2010
SIMMONS AUTO PAINT AND BODY	01/20/2010	repair damage to vehicle...uni	Fleet Operations	Rep Maint Con Vehicles	665.00	02/23/2010
SIMMONS AUTO PAINT AND BODY	01/20/2010	repair damage to vehicle...uni	Fleet Operations	Rep Maint Con Vehicles	134.38	02/23/2010
WILLIAMS TIRE AND AUTO SVC	02/08/2010	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	109.50	02/23/2010
WILLIAMS TIRE AND AUTO SVC	02/08/2010	Tire Repair Services as needed	Fleet Operations	Rep Maint Con Vehicles	135.00	02/23/2010
WILLIAMS TIRE AND AUTO SVC	02/09/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	283.24	02/23/2010
PARKS AUTO PARTS	02/10/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	115.75	02/23/2010
PARKS AUTO PARTS	02/10/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	184.23	02/23/2010
PARKS AUTO PARTS	02/11/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-388.43	02/23/2010
PALMETTO FORD	02/10/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	514.88	02/23/2010
PALMETTO FORD	01/12/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-186.98	02/23/2010
MY SISTERS HOUSE	02/18/2010	Project Name: Emergency shelte	ESG Admin FY10	My Sister's House	1,694.00	02/23/2010
NATURES CALLING	01/31/2010	Charleston Center - DAODAS - 2	Facilities Maint DAODAS	Leases Machinery and Equipment	280.58	02/23/2010
NATURES CALLING	01/31/2010	O.T. Wallace County Office Bld	Facilities Mgmt	Leases Machinery and Equipment	280.56	02/23/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
NATURES CALLING	01/31/2010	Detention Center - Vertical	Facilities Mgmt	Leases Machinery and Equipment	615.71	02/23/2010
NATURES CALLING	01/31/2010	Compactor, 319.17/mo - Front	Facilities Mgmt	Leases Machinery and Equipment	375.29	02/23/2010
NATURES CALLING	01/31/2010	Health Department - 140.29/mo	Facilities Mgmt	Leases Machinery and Equipment	140.29	02/23/2010
CITY OF NORTH CHARLESTON	02/16/2010	Jan accom ret	Revenue Collections	Municipal Collection Fees	-439.73	02/23/2010
CITY OF NORTH CHARLESTON	02/16/2010	Jan hosp ret	Revenue Collections	Municipal Collection Fees	-3,639.37	02/23/2010
FENN VAC INC	02/01/2010	Hauling to be provided per ter	SW Landfill Operations	Leachate Disposal	27,101.25	02/23/2010
CITY OF NORTH CHARLESTON	01/21/2010	Contract payment	UE - North Charleston 07	N Chas- Sidewalks	1,837.29	02/23/2010
SERVICEMASTER OF CHAS	02/11/2010	Main Library - 2,577.36 x 4	Facilities Mgmt	Maint Cont Bldgs and Grnds	2,557.36	02/23/2010
SERVICEMASTER OF CHAS	01/27/2010	Public Services Building - Wat	Facilities Mgmt	Maint Cont Bldgs and Grnds	227.10	02/23/2010
SERVICEMASTER OF CHAS	02/10/2010	West Ashley Library	Facilities Mgmt	Maint Cont Bldgs and Grnds	513.37	02/23/2010
MUSC	02/05/2010	BLANKET PO:	DAODAS Administration	Parking Lease	9,900.00	02/23/2010
JAMES WHITE CONSTRUCTION LLC	02/05/2010	6" of crushed aggregate to pro	SW Compost and Mulch Ops	Gravel and Fill Materials	39,839.36	02/23/2010
CITY OF FOLLY BEACH	02/16/2010	Jan hosp ret	Revenue Collections	Municipal Collection Fees	-103.54	02/23/2010
CITY OF FOLLY BEACH	02/16/2010	Jan accom ret	Revenue Collections	Municipal Collection Fees	-21.49	02/23/2010
CITY OF ISLE OF PALMS	02/16/2010	Jan accom IOP ret	Revenue Collections	Municipal Collection Fees	-41.27	02/23/2010
TOWN OF KIAWAH ISLAND	02/16/2010	Jan KI accom ret	Revenue Collections	Municipal Collection Fees	-81.13	02/23/2010
TOWN OF MT PLEASANT	02/16/2010	Jan accom MP ret	Revenue Collections	Municipal Collection Fees	-75.24	02/23/2010
TOWN OF MT PLEASANT	02/16/2010	Jan MP hosp ret	Revenue Collections	Municipal Collection Fees	-2,803.97	02/23/2010
HUMANITIES FOUNDATION	02/18/2010	Project Name: Shelter Net Pro	ESG Admin FY10	Humanities Foundation	1,415.31	02/23/2010
TOWN OF SULLIVANS ISLAND	02/16/2010	Jan accom ret	Revenue Collections	Municipal Collection Fees	-4.00	02/23/2010
TOWN OF SULLIVANS ISLAND	02/16/2010	Jan hosp ret	Revenue Collections	Municipal Collection Fees	-105.82	02/23/2010
SUMMERVILLE ADULT LEARNING	02/11/2010	GED testing for 3 participants	WIA-Subrecip/contracts 10	TOSCC Training Adult	192.00	02/23/2010
LOW COUNTRY SERVICES	02/11/2010	Dispensing pump supplies/probl	Fleet Operations	Vehicle Fuel	112.30	02/23/2010
LOW COUNTRY SERVICES	02/10/2010	Dispensing pump supplies/probl	Fleet Operations	Vehicle Fuel	112.30	02/23/2010
SUMMERVILLE FORD	02/09/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	118.84	02/23/2010
NCS HEALTHCARE	01/31/2010	BLANKET PO: MEDICATIONS FOR O	DAODAS Opioid Treatment	Drugs and Medical Supplies	112.52	02/23/2010
NCS HEALTHCARE	01/31/2010	BLANKET PO: DETOX CLIENT MEDI	DAODAS Detox	Drugs and Medical Supplies	672.08	02/23/2010
NCS HEALTHCARE	01/31/2010	BLANKET PO: NLU CLIENT MEDICA	DAODAS New Life	Drugs and Medical Supplies	670.21	02/23/2010
NCS HEALTHCARE	01/31/2010	BLANKET PO: INPATIENT CLIENT	DAODAS Bedded Service	Drugs and Medical Supplies	780.28	02/23/2010
COMMAND UNIFORMS BY JOHN 2	02/05/2010	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	444.75	02/23/2010
COMMAND UNIFORMS BY JOHN 2	02/09/2010	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	737.78	02/23/2010
COMMAND UNIFORMS BY JOHN 2	02/04/2010	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	442.08	02/23/2010
COMMAND UNIFORMS BY JOHN 2	02/12/2010	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	132.23	02/23/2010
COMMAND UNIFORMS BY JOHN 2	02/10/2010	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	389.49	02/23/2010
COMMAND UNIFORMS BY JOHN 2	02/10/2010	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	409.44	02/23/2010
COMMAND UNIFORMS BY JOHN 2	02/03/2010	*Blanket PO for employee unifo	Emergency Medical Services	Uniforms	395.49	02/23/2010
NETALYTICS	01/25/2010	Annual maintenance & Support C	DAODAS Opioid Treatment	Contracted Services	3,000.00	02/23/2010
POSTAGE BY PHONE PLUS	01/13/2010	postage by phone account; Purc	Office Services	Postage Direct	100,000.00	02/23/2010
PITNEY BOWES	02/19/2010	Pro-rated cost for old machine	Office Services	Leases Machinery and Equipment	1,522.00	02/23/2010
SIMPLEX GRINNELL	01/06/2010	Judicial Center - Trouble shoo	Facilities Mgmt	Maint Contract Machinery	3,139.56	02/23/2010
SIMPLEX GRINNELL	12/09/2009	Judicial Center: Replaced bad	Facilities Mgmt	Maint Contract Machinery	3,516.45	02/23/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SIMPLEX GRINNELL	01/25/2010	Main Library - extinguisher in	Facilities Mgmt	Maint Contract Machinery	-90.32	02/23/2010
SIMPLEX GRINNELL	12/11/2009	Judicial Center: Trouble shot	Facilities Mgmt	Maint Contract Machinery	1,321.75	02/23/2010
SIMPLEX GRINNELL	01/06/2010	Judicial Center - Trouble shoo	Facilities Mgmt	Maint Contract Machinery	311.00	02/23/2010
SIMPLEX GRINNELL	12/09/2009	Judicial Center: Replaced bad	Facilities Mgmt	Maint Contract Machinery	1,088.50	02/23/2010
IAAP	02/01/2010	MEMBERSHIP DUES - PHYLLIS COLE	Election/Voter Registration	Dues and Memberships	113.00	02/23/2010
CMC AMERICAS INC	02/05/2010	FY10 Baseline Contract for Out	Technology Services	IT Vendor Contract	293,270.08	02/23/2010
GLOCKPARTS.COM LLC	01/27/2010	Item#SP02919 Slide Stop Lever	Sheriff Law Enforcement	Weapons and Ammunition	123.75	02/23/2010
GLOCKPARTS.COM LLC	01/27/2010	Item#SP07496 Slide Stop Lever	Sheriff Law Enforcement	Weapons and Ammunition	198.75	02/23/2010
GLOCKPARTS.COM LLC	01/27/2010	Item#SP00343 Connector 5.5lb	Sheriff Law Enforcement	Weapons and Ammunition	147.50	02/23/2010
GLOCKPARTS.COM LLC	01/27/2010	Item#SP06908 Extractor .40 (90	Sheriff Law Enforcement	Weapons and Ammunition	647.50	02/23/2010
GLOCKPARTS.COM LLC	01/27/2010	Item#SP01896 Trigger Mechanism	Sheriff Law Enforcement	Weapons and Ammunition	150.00	02/23/2010
GLOCKPARTS.COM LLC	01/27/2010	Item#SP00357 Trigger with Trig	Sheriff Law Enforcement	Weapons and Ammunition	298.50	02/23/2010
GLOCKPARTS.COM LLC	01/27/2010	Item#SP00112 Extractor Depress	Sheriff Law Enforcement	Weapons and Ammunition	147.50	02/23/2010
GLOCKPARTS.COM LLC	01/27/2010	Item#SP04270 Firing Pin-fits .	Sheriff Law Enforcement	Weapons and Ammunition	750.00	02/23/2010
GLOCKPARTS.COM LLC	01/27/2010	Item#SP04354 Locking	Sheriff Law Enforcement	Weapons and Ammunition	498.75	02/23/2010
GLOCKPARTS.COM LLC	01/27/2010	Item#SP01447 Locking	Sheriff Law Enforcement	Weapons and Ammunition	498.75	02/23/2010
GLOCKPARTS.COM LLC	01/27/2010	Item#SP01533 Recoil Spring	Sheriff Law Enforcement	Weapons and Ammunition	148.50	02/23/2010
GARDA CL EAST INC	01/01/2010	January armored car service	Family Court IVD	Security Patrol Services	479.21	02/23/2010
GARDA CL EAST INC	02/01/2010	Monthly Armored Car Service to	SW Landfill Operations	Security Patrol Services	433.31	02/23/2010
FBMC	02/18/2010	MONTHLY ADMIN FEES	Current Employee Benefits	Employee Group Ins Health	279.02	02/23/2010
FBMC	02/18/2010	SPENDING ACCT FFES	Current Employee Benefits	Employee Group Ins Health	645.75	02/23/2010
PALMETTO TRAINING INC	02/15/2010	CDL training for WIA participa	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,750.00	02/23/2010
JAMES ISLAND PSD	02/24/2010	JANUARY 2010 2ND ADVANCE	James Island PSD Operating	Lump Sum Appropriation	100,000.00	02/24/2010
CHAS CO PRC	02/24/2010	JANUARY 2010 2ND ADVANCE	Chas County PRC Operating	Lump Sum Appropriation	500,000.00	02/24/2010
NORTH CHARLESTON PSD	02/24/2010	JANUARY 2010 2ND ADVANCE	North Charleston PSD Ops	Lump Sum Appropriation	50,000.00	02/24/2010
ST ANDREWS PSD	02/24/2010	JANUARY 2010 2ND ADVANCE	St Andrews PSD Operating	Lump Sum Appropriation	100,000.00	02/24/2010
TOWN OF FOLLY BEACH	02/24/2010	JANUARY 2010 2ND ADVANCE	Town of Folly Beach Operating	Lump Sum Appropriation	70,000.00	02/24/2010
TOWN OF MCCLELLANVILLE	02/24/2010	JANUARY 2010 2ND ADVANCE	Town of McClellanville Ops	Lump Sum Appropriation	5,000.00	02/24/2010
CITY OF SULLIVANS ISLAND	02/24/2010	JANUARY 2010 2ND ADVANCE	Town of Sullivans Island Ops	Lump Sum Appropriation	50,000.00	02/24/2010
TRIDENT TECHNICAL	02/24/2010	JANUARY 2010 2ND ADVANCE	Trident Technical College	Lump Sum Appropriation	200,000.00	02/24/2010
CHAS CO PRC S/F	02/24/2010	JANUARY 2010 2ND ADVANCE	Chas Co PRC Sinking Fund	Lump Sum Appropriation	300,000.00	02/24/2010
TOWN OF AWENDAW	02/24/2010	JANUARY 2010 2ND ADVANCE	Town of Awendaw	Lump Sum Appropriation	5,000.00	02/24/2010
NACES PLUS FOUNDATION INC	02/23/2010	Exam fee JB	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	02/24/2010
NACES PLUS FOUNDATION INC	02/23/2010	Exam fee AB	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	02/24/2010
NACES PLUS FOUNDATION INC	01/23/2010	Exam fee EB	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	02/24/2010
NACES PLUS FOUNDATION INC	02/02/2010	Exam fee JR	WIA-Subrecip/contracts 10	TOSCC Training Adult	101.00	02/24/2010
SCOIS	11/10/2009	Program materials	WIA-Trident 1 Stop 10	Program Material	750.00	02/24/2010
BLUE CROSS SHIELD OF SC	02/03/2010	MEDICAL SUPPLEMENTAL INSURANCE	Current Employee Benefits	Employee Group Ins Health	238.12	02/24/2010
BLUE CROSS SHIELD OF SC	02/03/2010	MEDICAL SUPPLEMENTAL INSURANCE	Current Employee Benefits	Employee Group Ins Health	290.88	02/24/2010
CITY OF NORTH CHARLESTON	02/10/2010	Contract payment	HOME - North Charleston 08	N Chas-Rehabilitation	6,400.00	02/24/2010
CITY OF NORTH CHARLESTON	02/10/2010	Contract payment	HOME - North Charleston FY09	N Chas-Rehabilitation	15,671.00	02/24/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CITY OF NORTH CHARLESTON	02/10/2010	Contract payment	HOME - North Charleston 08	N Chas-Rehabilitation	425.00	02/24/2010
CITY OF NORTH CHARLESTON	02/10/2010	Contract payment	HOME N Charleston FY10	N Chas- Demolition	2,667.66	02/24/2010
CITY OF NORTH CHARLESTON	02/10/2010	Contract payment	UE N Charleston FY10	N Chas- Demolition	18,960.49	02/24/2010
CITY OF NORTH CHARLESTON	02/10/2010	Contract payment	UE N Charleston FY10	Midland Park Community Center	2,034.25	02/24/2010
CITY OF NORTH CHARLESTON	02/10/2010	Contract payment	UE - North Charleston 06	N Chas-Four Poles	11,950.00	02/24/2010
CITY OF NORTH CHARLESTON	02/10/2010	Contract payment	UE N Charleston FY10	N Chas- Administration	14,654.64	02/24/2010
CITY OF NORTH CHARLESTON	02/10/2010	Contract payment	UE - North Charleston 07	Green Grove Community	7,150.00	02/24/2010
CITY OF NORTH CHARLESTON	02/10/2010	Contract payment	UE - North Charleston 07	LowCountry Housing	2,500.00	02/24/2010
CITY OF NORTH CHARLESTON	02/10/2010	Contract payment	UE - North Charleston 08	N Chas- Demolition	5,839.51	02/24/2010
CITY OF NORTH CHARLESTON	02/10/2010	Contract payment	UE N Charleston FY10	N Chas- Charleston Outreach	2,650.00	02/24/2010
CITY OF NORTH CHARLESTON	02/10/2010	Contract payment	UE N Charleston FY10	N Chas- Emergency Repair	4,687.41	02/24/2010
CITY OF NORTH CHARLESTON	02/10/2010	Contract payment	UE N Charleston FY10	N Chas- Administration	75,000.00	02/24/2010
COKER,DAVID W	01/31/2010	REIMBURSEMENT FOR BANK MAINTEN	North Area 1 Magistrate	Office Expenses	493.47	02/24/2010
HDR ENGINEERING INC	01/05/2010	Johnnie Dodds- CEI Svcs	SalesTax-Road-DoddsBlvd-071stR	Trans Project CEI Services	2,641.84	02/24/2010
HDR ENGINEERING INC	12/03/2009	Johnnie Dodds- CEI Svcs	SalesTax-Road-DoddsBlvd-071stR	Trans Project CEI Services	15,002.73	02/24/2010
HDR ENGINEERING INC	12/08/2009	Final Design Fees for	SalesTax-Road-Harborview Road	Trans Initial Bond Design Svc	1,180.73	02/24/2010
JACKSON, TAMMY	02/22/2010	Sept 2009 - June 2010	Public Defender Berkeley	Leases Land and Building	2,150.00	02/24/2010
LANDSCAPE PAVERS LTD	01/15/2010	Construction of Intersection P	TranSalesTax-Intersection	Noncapital Construction	5,079.90	02/24/2010
LANDSCAPE PAVERS LTD	01/15/2010	US17 @ Longpoint and	TranSalesTax-Intersection	Noncapital Construction	9,176.32	02/24/2010
LPA GROUP INC, THE	01/13/2010	Work Directive 25 to LOA1: P48	Tran Sales Tax-Roads-Contract	Trans Community Relations	6,250.00	02/24/2010
MARTIN ESQUIRE,DANIEL E	02/08/2010	ROW-309-00-00-026-0.18 Acre	SalesTax-Road-McCon/526 072ndR	Trans Land/Rights Acquisitions	87,800.00	02/24/2010
MARTIN ESQUIRE,DANIEL E	02/08/2010	ROW-309-00-00-028-0.03 Acre	SalesTax-Road-McCon/526 072ndR	Trans Land/Rights Acquisitions	16,300.00	02/24/2010
MARTIN ESQUIRE,DANIEL E	02/03/2010	ROW-454-06-00-018-0.001 Acre	SalesTax-Road-Harbor View Road	Trans Land/Rights Acquisitions	450.00	02/24/2010
SC CRIMINAL JUSTICE ACADEMY	02/22/2010	Defensive Tactics Instructor a	Sheriff Detention Center	Train Supplies and Equip	306.00	02/24/2010
SC CRIMINAL JUSTICE ACADEMY	02/22/2010	Defensive Tactics Instructor a	Sheriff Law Enforcement	Train Supplies and Equip	204.00	02/24/2010
SC DHEC	01/27/2010	Permit Fee - Kinsey-Blake Pit	PW Civil Engineering	Permits	600.00	02/24/2010
SCARBOROUGH, MIKELL R	11/10/2009	Membership Dues paid by Judge	Master In Equity	Dues and Memberships	150.00	02/24/2010
TRANSYSTEMS CORP	01/08/2010	Design Services required	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	17,924.18	02/24/2010
TRANSYSTEMS CORP	01/08/2010	Johnnie Dodds-Additional ROW	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	939.45	02/24/2010
US POSTAL SERVICE	02/17/2010	Refill meter #6555421. Acct. #	Health Dept	Postage Direct	9,815.00	02/24/2010
CHAS CO REFUND ACCOUNT	02/11/2010	Annual PO - Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,582.00	02/24/2010
FLORENCE CRITTENTON	02/22/2010	HPRP #6 Contract payment	ARRA Homless Subs 10	Florence Crittendon Program	4,000.60	02/24/2010
SCSCJA	02/22/2010	Registration for Magistrates t	Magistrate Ct Administration	Training and Conference	1,750.00	02/24/2010
NAFECO	08/26/2009	Conway Classic TRADITIONAL *YE	Awendaw Fire Department	Safety Equipment and Supplies	3,983.95	02/24/2010
NAFECO	08/26/2009	Conway Classic TRADITIONAL *RE	Awendaw Fire Department	Safety Equipment and Supplies	703.05	02/24/2010
MUSC	01/13/2010	ATTN: LEASING MANAGER RACHEL	Facilities Mgmt	Leases Land and Building	3,707.74	02/24/2010
ATC HEALTHCARE SERVICE INC	01/27/2010	BLANKET PO: DETOX TEMP NURSIN	DAODAS Detox	Contracted Temporary Svc	237.66	02/25/2010
ZOLL MEDICAL CORPORATION	02/10/2010	*BLANKET PO FOR ZOLL DEFIBRILL	Emergency Medical Services	Drugs and Medical Supplies	1,947.90	02/25/2010
KIMBALL & ASSOCIATES INC	12/15/2009	c/o for add'l svcs authorized	Consolidated Dispatch	Consultant Fees	18,244.95	02/25/2010
KIMBALL & ASSOCIATES INC	01/20/2010	c/o for add'l svcs authorized	Consolidated Dispatch	Consultant Fees	8,586.00	02/25/2010
UPS	02/13/2010	overnight delivery; inv#W070	Office Services	Postage Direct	125.94	02/25/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UPS	02/06/2010	overnight charges; inv#W060	Office Services	Postage Direct	175.86	02/25/2010
US POSTAL SERVICE	02/22/2010	Refill postage meter acct#2558	Public Defender Charleston	Postage Direct	600.00	02/25/2010
SOVEREIGN MEDICAL LLC	02/09/2010	*BLANKET PO FOR I/O NEEDLES FO	Emergency Medical Services	Drugs and Medical Supplies	2,117.00	02/25/2010
INTERSTATE EQUIPMENT CO	02/09/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	763.62	02/25/2010
CAROLINA RIM AND WHEEL	02/11/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	270.34	02/25/2010
CAROLINA RIM AND WHEEL	02/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	267.09	02/25/2010
CAROLINA RIM AND WHEEL	02/09/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	300.75	02/25/2010
CLEGGs TERMITE PEST CONTROL	01/03/2010	Detention Center & ID, 186.35/	Facilities Mgmt	Maint Cont Bldgs and Grnds	181.80	02/25/2010
CLEGGs TERMITE PEST CONTROL	01/03/2010	Judicial Building, 103.53/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	101.00	02/25/2010
FORMS AND SUPPLY INC	02/15/2010	LABEL,F/FLDR,WE,130RL,2RL	Register of Mesne Conveyance	Office Expenses	133.52	02/25/2010
CUMMINS ATLANTIC LLC	12/23/2009	repair gen on bus unit 3557	Fleet Operations	Rep Maint Con Vehicles	499.20	02/25/2010
CUMMINS ATLANTIC LLC	12/23/2009	repair gen on bus unit 3557	Fleet Operations	Rep Maint Con Vehicles	353.16	02/25/2010
NATL WELDERS	02/08/2010	RENTALS; EFFECTIVE 7/09 THRU	Emergency Medical Services	Drugs and Medical Supplies	196.12	02/25/2010
NATL WELDERS	02/12/2010	RENTALS; EFFECTIVE 7/09 THRU	Emergency Medical Services	Drugs and Medical Supplies	247.27	02/25/2010
JOHNSON CONTROLS INC	12/22/2009	Service request - chiller #2 g	Facilities Mgmt	Maint Contract Machinery	452.00	02/25/2010
JOHNSON CONTROLS INC	12/22/2009	Service request - both chiller	Facilities Mgmt	Maint Contract Machinery	359.50	02/25/2010
JOHNSON CONTROLS INC	12/22/2009	Service request - both chiller	Facilities Mgmt	Maint Contract Machinery	541.00	02/25/2010
JOHNSON CONTROLS INC	01/13/2010	Detention Center - Neither boi	Facilities Mgmt	Maint Contract Machinery	141.50	02/25/2010
JOHNSON CONTROLS INC	01/12/2010	Public Services Building - Ins	Facilities Mgmt	Maint Contract Machinery	1,075.00	02/25/2010
JOHNSON CONTROLS INC	01/05/2010	Work Camp - Units 3 & 4 will n	Facilities Mgmt	Maint Contract Machinery	284.75	02/25/2010
JOHNSON CONTROLS INC	12/22/2009	Service request - Chiller #2 g	Facilities Mgmt	Maint Contract Machinery	359.50	02/25/2010
DATA IMAGING	02/10/2010	LETTERHEAD ENVELOPES	West Ashley Magistrate	Printing and Binding	156.42	02/25/2010
FRASIER TIRE SERVICE INC	02/11/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,415.24	02/25/2010
FRASIER TIRE SERVICE INC	02/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,201.32	02/25/2010
FRASIER TIRE SERVICE INC	02/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	526.28	02/25/2010
CAROLINA CENTER FOR	02/11/2010	Blanket PO: January - June 201	Sheriff Detention Center	Professional Medical Services	749.58	02/25/2010
CAROLINA CENTER FOR	01/30/2010	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	720.00	02/25/2010
CAROLINA CENTER FOR	01/30/2010	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	1,548.00	02/25/2010
CAROLINA CENTER FOR	01/30/2010	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	3,525.00	02/25/2010
CAROLINA CENTER FOR	01/30/2010	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	1,458.00	02/25/2010
CAROLINA CENTER FOR	01/30/2010	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	240.00	02/25/2010
CAROLINA CENTER FOR	01/30/2010	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	306.00	02/25/2010
CAROLINA CENTER FOR	01/30/2010	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	141.00	02/25/2010
CAROLINA CENTER FOR	01/30/2010	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	1,620.00	02/25/2010
CAROLINA CENTER FOR	01/30/2010	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	255.00	02/25/2010
CAROLINA CENTER FOR	01/30/2010	Miscellaneous medical services	Safety & Risk Mgt Gen Fd	Professional Medical Services	870.00	02/25/2010
SC DEPT OF EDUCATION	12/17/2009	GED testing fee 12/12/09	WIA-Subrecip/contracts 10	TOSCC Training Adult	160.00	02/25/2010
BUDGET AND CONTROL BOARD	01/29/2010	Annual Purchase Order T-Line f	Sheriff Law Enforcement	DP Land Line Charges	168.00	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	FLEET OPS - SERVICE STATION	Fleet Operations	Electricity and Gas	132.70	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	800 MHZ TOWER - BRIDGEVIEW	Facilities Mgmt	Electricity and Gas	815.61	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	BEEs FERRY OFFICE TRAILER	Fac Maint Solid Waste	Electricity and Gas	214.41	02/25/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	02/16/2010	2763 HIGHWAY 174, EDISTO	Facilities Mgmt	Electricity and Gas	828.98	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,962.14	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	SOLID WASTE RECYCLING CENTER	Fac Maint Solid Waste	Electricity and Gas	4,417.13	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	N CHAS SHOPPING CTR - UNIT B	Facilities Mgmt	Electricity and Gas	996.21	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	622 HELM AVE	Facilities Mgmt	Electricity and Gas	201.25	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	622 HELM AVE	Facilities Mgmt	Electricity and Gas	167.75	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	EMS 12	Facilities Mgmt	Electricity and Gas	547.26	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	FLEET OPS PARTS WAREHOUSE	Fleet Operations	Electricity and Gas	299.53	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	MOSQUITO CONTROL EQUIP MAINT	Facilities Mgmt	Electricity and Gas	254.35	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	DETENTION CENTER WORK CAMP	Facilities Mgmt	Electricity and Gas	3,251.82	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Mgmt	Electricity and Gas	2,763.50	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	BOARD OF ELECTIONS & REGISTRTR	Facilities Mgmt	Electricity and Gas	471.55	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	JUDICIAL CENTER	Facilities Mgmt	Electricity and Gas	25,606.16	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	2006 REYNOLDS AVE - EMS	Facilities Mgmt	Electricity and Gas	766.35	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	LEE BUILDING	Facilities Mgmt	Electricity and Gas	7,097.02	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	PWD HEADQUARTERS	Facilities Mgmt	Electricity and Gas	871.81	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	PWD WAREHOUSE	Facilities Mgmt	Electricity and Gas	2,497.73	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	JUVENILE DETENTION	Facilities Mgmt	Electricity and Gas	3,242.29	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	COUNTY OFFICE BUILDING	Facilities Mgmt	Electricity and Gas	23,746.21	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	PWD ADMIN SECURITY LIGHT	Facilities Mgmt	Electricity and Gas	246.49	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	FLEET OPS WAREHOUSE	Fleet Operations	Electricity and Gas	248.99	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	MAGISTRATE - WEST ASHLEY	Facilities Mgmt	Electricity and Gas	529.07	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	668.72	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,161.66	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	LEE BLDG SECURITY LIGHT	Facilities Mgmt	Electricity and Gas	118.98	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	FLEET OPS TRUCK SHED	Fleet Operations	Electricity and Gas	2,404.44	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	PUBLIC SERVICES BUILDING	Facilities Mgmt	Electricity and Gas	27,072.31	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	SERVICE CENTER - EAST COOPER	Facilities Mgmt	Electricity and Gas	2,616.83	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	EMS 8 - EDISTO	Facilities Mgmt	Electricity and Gas	138.35	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	TOWER SITE - ADAMS RUN	Facilities Mgmt	Electricity and Gas	880.41	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	LEE BUILDING ANNEX	Facilities Mgmt	Electricity and Gas	917.45	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	SHERIFF PINEHAVEN IMPOUND	Facilities Mgmt	Electricity and Gas	238.50	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	MOSQUITO CONTROL	Facilities Mgmt	Electricity and Gas	943.16	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	PWD LUMBER SHED	Facilities Mgmt	Electricity and Gas	880.19	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	PERIMETER CENTER WAREHOUSE	Facilities Mgmt	Electricity and Gas	1,837.78	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	DETENTION CENTER FLOOD LIGHT	Facilities Mgmt	Electricity and Gas	240.89	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	RECORDS CENTER	Records Management	Electricity and Gas	1,567.97	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	392.79	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	DETENTION CENTER	Facilities Mgmt	Electricity and Gas	6,336.81	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	DETENTION CENTER ENERGY FACIL	Facilities Mgmt	Electricity and Gas	52,208.13	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	995 MORRISON DRIVE	Facilities Mgmt	Electricity and Gas	312.42	02/25/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	02/16/2010	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,939.80	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	SHERIFF REYNOLDS AVENUE	Facilities Mgmt	Electricity and Gas	314.68	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	SHERIFF WAREHOUSE	Facilities Mgmt	Electricity and Gas	687.35	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	SHERIFF PINEHAVEN	Facilities Mgmt	Electricity and Gas	1,724.68	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	SHERIFF PINEHAVEN	Facilities Mgmt	Electricity and Gas	1,078.52	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	SHERIFF PINEHAVEN	Facilities Mgmt	Electricity and Gas	410.87	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	MOSQUITO CTRL HELICOPTER SHED	Facilities Mgmt	Electricity and Gas	250.22	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	800 MHZ RADIO SHOP	Facilities Mgmt	Electricity and Gas	855.16	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	DETENTION CENTER	Facilities Mgmt	Electricity and Gas	332.63	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	MAGISTRATE/EMS CROSS CTY RD	Facilities Mgmt	Electricity and Gas	784.47	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	PERIMETER CENTER	Facilities Mgmt	Electricity and Gas	5,562.13	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	METRO ADMINISTRATION	Facilities Mgmt	Electricity and Gas	981.01	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	METRO WAREHOUSE	Facilities Mgmt	Electricity and Gas	846.70	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	OLD JACKSONBORO RD CONTAINER	Fac Maint Solid Waste	Electricity and Gas	123.55	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	OLD JACKSONBORO RD SHED	Fac Maint Solid Waste	Electricity and Gas	142.25	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	PERIMETER CENTER WAREHOUSE	Facilities Mgmt	Electricity and Gas	880.76	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	MAGISTRATE GOSNELL - SUITE 112	Facilities Mgmt	Electricity and Gas	315.52	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	EMS 4 JAMES ISLAND	Facilities Mgmt	Electricity and Gas	1,227.84	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	SERVICE CENTER - ST PAULS	Facilities Mgmt	Electricity and Gas	1,588.88	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	Marine Patrol-Thornback-Dock	Sheriff Law Enforcement	Electricity and Gas	133.43	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	Marine Patrol - Thornback St	Sheriff Law Enforcement	Electricity and Gas	112.23	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	3715 Leeds Ave. - Detention Ct	Facilities Mgmt	Electricity and Gas	1,265.58	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	3879 Leeds Ave. - Detention Ct	Facilities Mgmt	Electricity and Gas	4,580.19	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	3346 Rivers Ave., Unit A	Facilities Mgmt	Electricity and Gas	726.23	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	EMS #8 - Edisto	Facilities Mgmt	Electricity and Gas	363.91	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	995 MORRISON DR SECURITY LIGHT	Facilities Mgmt	Electricity and Gas	155.08	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	CONTAINER SITE HOLLYWOOD	Fac Maint Solid Waste	Electricity and Gas	499.79	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	HISTORIC COURT HOUSE 84 BROAD	Facilities Mgmt	Electricity and Gas	3,114.90	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	FLEET OPS ADMIN & HVY EQUIP	Fleet Operations	Electricity and Gas	9,760.14	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	CHAS HGTS SHOP CTR UNIT D2	Facilities Mgmt	Electricity and Gas	361.91	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	995 MORRISON DR	Facilities Mgmt	Electricity and Gas	166.75	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	995 MORRISON DR	Facilities Mgmt	Electricity and Gas	467.59	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	16,860.21	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	EMS MELBOURNE	Facilities Mgmt	Electricity and Gas	1,753.82	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	EMS LADSON RD	Facilities Mgmt	Electricity and Gas	1,190.57	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	BEEES FERRY LANDFILL	Fac Maint Solid Waste	Electricity and Gas	354.70	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	800 MHZ SUMMERVILLE TOWER	Facilities Mgmt	Electricity and Gas	612.46	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	BOND HEARING COURT SUITE 106	Facilities Mgmt	Electricity and Gas	523.33	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	SENIOR CITIZENS CENTER	Facilities Mgmt	Electricity and Gas	2,591.39	02/25/2010
SC ELECTRIC AND GAS CO	02/16/2010	FLEET OPS - PAINT SHOP	Fleet Operations	Electricity and Gas	1,262.31	02/25/2010
BECKER COMPLETE COMPACTOR	01/13/2010	Compactor repair. This will i	SW Containers	Repair and Maint Supplies	450.00	02/25/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CITY OF CHARLESTON	02/17/2010	semi annual accom	Accommodations Tax - Local	City of Charleston	155,348.57	02/25/2010
CHAS WATER SYSTEMS	01/31/2010	Leachate disposal treatment -	SW Landfill Operations	Leachate Disposal	8,509.54	02/25/2010
CHAS AREA CONV AND VISITOR	02/17/2010	semi ann accom/1st & 2nd quart	Accommodations Tax - Local	Visitors Bureau	420,483.96	02/25/2010
CHAS AREA CONVENTION &	02/10/2010	amount due per 2009 audit	Accommodations Tax - State	Visitors Bureau	18,893.79	02/25/2010
CHRONICLE COMMUNICATIONS	02/17/2010	invoice #36224	Probate-Estates Divison	Advertising	225.00	02/25/2010
MUSC MEDICAL UNIV HOSPITAL	09/16/2009	Chest x-rays provided for the	Health Dept	Professional Medical Services	336.00	02/25/2010
MUSC MEDICAL UNIV HOSPITAL	02/16/2009	Chest x-rays provided for the	Health Dept	Professional Medical Services	504.00	02/25/2010
MUSC MEDICAL UNIV HOSPITAL	12/21/2009	Chest x-rays provided for the	Health Dept	Professional Medical Services	504.00	02/25/2010
MUSC MEDICAL UNIV HOSPITAL	11/17/2009	Chest x-rays provided for the	Health Dept	Professional Medical Services	1,008.00	02/25/2010
MUSC MEDICAL UNIV HOSPITAL	10/16/2009	Chest x-rays provided for the	Health Dept	Professional Medical Services	1,176.00	02/25/2010
MUSC MEDICAL UNIV HOSPITAL	03/20/2009	Chest x-rays provided for the	Health Dept	Professional Medical Services	896.00	02/25/2010
MUSC MEDICAL UNIV HOSPITAL	08/20/2009	Chest x-rays provided for the	Health Dept	Professional Medical Services	336.00	02/25/2010
MUSC MEDICAL UNIV HOSPITAL	07/15/2009	Chest x-rays provided for the	Health Dept	Professional Medical Services	392.00	02/25/2010
MUSC MEDICAL UNIV HOSPITAL	06/17/2009	Chest x-rays provided for the	Health Dept	Professional Medical Services	1,120.00	02/25/2010
MUSC MEDICAL UNIV HOSPITAL	05/20/2009	Chest x-rays provided for the	Health Dept	Professional Medical Services	644.00	02/25/2010
MUSC MEDICAL UNIV HOSPITAL	04/15/2009	Chest x-rays provided for the	Health Dept	Professional Medical Services	672.00	02/25/2010
AMER TOWING SERVICES	02/16/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	375.00	02/25/2010
AMER TOWING SERVICES	02/16/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	02/25/2010
AMER TOWING SERVICES	02/16/2010	Towing for County owned vehicl	Fleet Operations	Rep Maint Con Vehicles	125.00	02/25/2010
CAROLINA AUTO ELECTRIC CO	02/11/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-44.83	02/25/2010
CORBIN HITCH SHOP	02/11/2010	UNIT 4175 INSTALL TRAILER HITC	Fleet Operations	Rep Maint Con Vehicles	519.12	02/25/2010
SIMMONS AUTO PAINT AND BODY	01/07/2010	unit# 4136 2005 crown vic sher	Fleet Operations	Rep Maint Con Vehicles	203.56	02/25/2010
SIMMONS AUTO PAINT AND BODY	01/07/2010	unit# 4136 2005 crown vic sher	Fleet Operations	Rep Maint Con Vehicles	1,111.80	02/25/2010
STEWART,DAVID LOY	02/10/2010	replacement ck prop 5620600020	GF Nondepartmental	Refunds for Reassessment Cap	308.42	02/25/2010
STEWART,DAVID LOY AND JUDY	02/10/2010	replacement ck prop 5400000054	GF Nondepartmental	Refunds for Reassessment Cap	749.24	02/25/2010
INTERSTATE BATTERIES SYSTEM	02/10/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	133.04	02/25/2010
CLEANING SOLUTIONS AND	02/12/2010	Public Services Building, 1,62	Facilities Mgmt	Maint Cont Bldgs and Grnds	1,627.25	02/25/2010
CLEANING SOLUTIONS AND	02/12/2010	North Area Health Clinis, 999/	Facilities Mgmt	Maint Cont Bldgs and Grnds	999.00	02/25/2010
CLEANING SOLUTIONS AND	02/12/2010	John's Island Magistrate, 1,02	Facilities Mgmt	Maint Cont Bldgs and Grnds	1,020.00	02/25/2010
CLEANING SOLUTIONS AND	02/12/2010	Banov/Main Health Dept., 2,727	Facilities Mgmt	Maint Cont Bldgs and Grnds	2,727.00	02/25/2010
CLEANING SOLUTIONS AND	02/12/2010	Pls Village Library, 105/mo	Facilities Mgmt	Maint Cont Bldgs and Grnds	105.00	02/25/2010
SWINDELL,IDA S	02/05/2010	Pay to DSS Trainer.	DAODAS Therapeutic Child Care	Consultant Fees	150.00	02/25/2010
WEST OF	02/04/2010	invoice #9783	Probate-Estates Divison	Advertising	240.00	02/25/2010
WEST OF	02/04/2010	invoice #9782	Probate-Estates Divison	Advertising	440.00	02/25/2010
WEST OF	02/15/2010	invoice #9863	Probate-Estates Divison	Advertising	560.00	02/25/2010
LAUNDRY PARTS PLUS LLC	12/30/2009	Annual PO - Repairs to Laundry	Sheriff Detention Center	Repair and Maint Supplies	129.16	02/25/2010
LAUNDRY PARTS PLUS LLC	12/28/2009	Annual PO - Repairs to Laundry	Sheriff Detention Center	Repair and Maint Supplies	118.50	02/25/2010
NATL TRUST FOR HISTORIC PRESER	01/09/2009	Drayton Hall Natl Trust For Hi	Accommodations Tax - Local	Daryton Hall	8,217.00	02/25/2010
CHAS DORCHESTER COMMUNITY	02/01/2010	invoice #3BMHC FY10Q3	Probate-Mental Health Court	Contracted Services	29,905.50	02/25/2010
BRANTLEY CONSTRUCTION CO	01/11/2010	3B: Provide additional shop eq	Azalea Auto Shop 2007 GOB	CO Building Construction	1,200.00	02/25/2010
BRANTLEY CONSTRUCTION CO	01/11/2010	Construction Services:	Azalea Auto Shop 2007 GOB	CO Building Construction	48,266.00	02/25/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CITY OF NORTH CHARLESTON	02/17/2010	semi ann accom	Accommodations Tax - Local	City of North Charleston	18,195.43	02/25/2010
JONES FORD INC	02/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-98.45	02/25/2010
JONES FORD INC	02/15/2010	Sheriff's Office 2009 Ford Cro	Fleet Operations	Rep Maint Con Vehicles	1,593.58	02/25/2010
JONES FORD INC	02/15/2010	Sheriff's Office 2009 Ford Cro	Fleet Operations	Rep Maint Con Vehicles	614.98	02/25/2010
HUGHES MOTORS INC	02/09/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	1,742.46	02/25/2010
CAROLINA CRAWLER EQUIP	02/05/2010	unit # 4262 remove and install	Fleet Operations	Rep Maint Con Vehicles	1,683.00	02/25/2010
CULLUM CONSTRUCTORS INC	01/26/2010	Judicial Center Fire Dampers a	Judicial Center 2007 GOB	Noncapital Construction	57,645.90	02/25/2010
SERVICEMASTER OF CHAS	02/10/2010	Recycling Center - Carpet clea	Fac Maint Solid Waste	Maint Cont Bldgs and Grnds	270.93	02/25/2010
SERVICEMASTER OF CHAS	02/18/2010	128.00 x 9	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	128.00	02/25/2010
SERVICEMASTER OF CHAS	02/16/2010	James Island Library	Facilities Mgmt	Maint Cont Bldgs and Grnds	438.46	02/25/2010
MUHA FORENSIC PSYCHIATRY	02/09/2010	Jan 2010 invoice	Probate-Commitment Division	Consultant Fees	1,375.00	02/25/2010
CITY OF FOLLY BEACH	02/17/2010	semi ann accom	Accommodations Tax - Local	Folly Beach	24,108.44	02/25/2010
TOWN OF HOLLYWOOD	02/17/2010	semi ann accom	Accommodations Tax - Local	Town of Hollywood	160.75	02/25/2010
CITY OF ISLE OF PALMS	02/17/2010	semi ann accom	Accommodations Tax - Local	Isle of Palms	64,593.67	02/25/2010
TOWN OF KIAWAH ISLAND	02/17/2010	semi ann accom	Accommodations Tax - Local	Kiawah Island	57,547.08	02/25/2010
TOWN OF SEABROOK ISLAND	02/17/2010	semi ann accom	Accommodations Tax - Local	Seabrook Island	6,035.51	02/25/2010
A AMERICAN DOOR AND SERVICE	02/04/2010	SERVICE CALL - WIRED CONTROL S	Awendaw Fire Department	Electrical Supplies-BridgeView	490.00	02/25/2010
ELITE TOWING	01/28/2010	Inv#41045 GMC Truck towed to L	Sheriff Law Enforcement	Court Investigative Fee	165.00	02/25/2010
TOWN OF MT PLEASANT	02/17/2010	semi ann accom	Accommodations Tax - Local	Town of Mt Pleasant	35,387.57	02/25/2010
HUMANITIES FOUNDATION	02/18/2010	Project Name: Shelter Net Pro	ESG Admin FY10	Humanities Foundation	3,040.92	02/25/2010
HUMANITIES FOUNDATION	02/19/2010	Project Name: Shelter Net Pro	ESG Admin FY10	Humanities Foundation	5,739.45	02/25/2010
HUMANITIES FOUNDATION	02/18/2010	Project Name: Shelter Net Pro	ESG Admin FY10	Humanities Foundation	967.81	02/25/2010
PATS TRANSMISSION SERVICES	02/15/2010	data# 4159 sheriff's office me	Fleet Operations	Rep Maint Con Vehicles	772.02	02/25/2010
PATS TRANSMISSION SERVICES	02/15/2010	data# 4159 sheriff's office me	Fleet Operations	Rep Maint Con Vehicles	720.01	02/25/2010
TOWN OF SULLIVANS ISLAND	02/17/2010	semi ann accom	Accommodations Tax - Local	Sullivans Island	2,263.96	02/25/2010
DORCHESTER COUNTY ADULT ED	02/05/2010	Computer classes for participa	WIA-Subrecip/contracts 10	TOSCC Train Dislocated Worker	105.00	02/25/2010
DRIGGERS SMALL ENGINE INC	02/09/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	243.86	02/25/2010
BUMPER TO BUMPER AUTO SUPPL	02/12/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	159.64	02/25/2010
BUMPER TO BUMPER AUTO SUPPL	02/10/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-75.00	02/25/2010
BUMPER TO BUMPER AUTO SUPPL	02/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	177.67	02/25/2010
ALTMAN TRACTOR OF CONWAY	02/08/2010	FY10 BLANKET PO FROM 7/01/09-6	Central Parts Warehouse	Central Warehouse Inventory	151.49	02/25/2010
GREENVILLE TECHNICAL COLLEGE	02/04/2010	Books for LPN refresher course	WIA-Subrecip/contracts 10	TOSCC Training Adult	258.00	02/25/2010
DAVIS AND FLOYD	02/03/2010	Engineering Services Proposal	S Rhett Connection	Public Works Projects	2,365.25	02/25/2010
DAVIS AND FLOYD	02/02/2010	Engineering Services, Lincoln	Tran Sales Tax-PW Projects	Public Works Projects	5,848.30	02/25/2010
DAVIS AND FLOYD	02/03/2010	Engineering Services includes	US 17 at I526 Bearer Wall	Public Works Projects	1,545.00	02/25/2010
DAVIS AND FLOYD	02/03/2010	Engineering Services	Fishburne St Sidewalk	Public Works Projects	5,728.00	02/25/2010
DAVIS AND FLOYD	02/03/2010	Engineering Services	US 17 & Buckhom Rd	Public Works Projects	11,093.00	02/25/2010
DAVIS AND FLOYD	02/03/2010	Engineering Services	Cross Cty at Dorchester	Public Works Projects	5,831.00	02/25/2010
DAVIS AND FLOYD	02/03/2010	Engineering Services	Wingo Way Drainage	Public Works Projects	1,266.50	02/25/2010
DATAMATX POSTAGE TRUST	01/31/2010	Monthly printing and postage c	Treasurer Downtown	Mailers (Printing/Postage)	27,372.93	02/25/2010
COOK AND BOARDMAN INC	02/18/2010	PC4294 - SERVICE CALL TO ADJUS	Facilities Mgmt	Carpentry Supplies- BridgeView	115.00	02/25/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BLANCHARD MACHINERY CO	02/02/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	140.81	02/25/2010
BLANCHARD MACHINERY CO	02/01/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	133.74	02/25/2010
BLANCHARD MACHINERY CO	02/01/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	-97.76	02/25/2010
MANSFIELD OIL CO	02/22/2010	Ultra Low Sulfur Diesel 7,500	Fleet Operations	Vehicle Fuel	17,936.43	02/25/2010
TACY MEDICAL	02/09/2010	*BLANKET PO FOR MEDICAL SUPPLI	Emergency Medical Services	Drugs and Medical Supplies	2,015.63	02/25/2010
GOVDEALS	01/31/2010	Auction fees for January 2010	NonDepart - Capital Equipment	Personal Property Contra	3,941.99	02/25/2010
PRODUCT DISTRIBUTION SPECIAL	02/09/2010	SMALL CLAIMS COURT - CONTINIOU	City Small Claims Court	Printing and Binding	378.13	02/25/2010
ARRINGTON POLICE DISTRIBUTION	02/11/2010	WINCHESTER W-SCS308M 308CAL 16	Sheriff Law Enforcement	Weapons and Ammunition	2,418.75	02/25/2010
GRAINGER	02/01/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	128.20	02/25/2010
WEST GROUP PAYMENT CENTER	02/04/2010	SC COURT RULES FOR FEDERAL AND	Magistrate Ct Administration	Publications and Subscriptions	143.52	02/25/2010
WEST GROUP PAYMENT CENTER	02/04/2010	Inv# 820036585..SC Workers Com	Safety & Risk Mgt Gen Fd	Publications and Subscriptions	204.26	02/25/2010
REMEDY INTELLIGENT STAFFING	02/07/2010	Temporary Staff	PW Mosquito Control	Contracted Temporary Svc	544.64	02/25/2010
JOINT AND CLUTCH	02/08/2010	FY10 BLANKET PO FOR PURCHASES	Central Parts Warehouse	Central Warehouse Inventory	105.49	02/25/2010
TASER INTERNATIONAL	01/28/2010	Replacement tasers for out of	Sheriff JAG FY09	Weapons and Ammunition	1,950.00	02/25/2010
TASER INTERNATIONAL	01/28/2010	Replacement tasers for out of	Sheriff JAG FY09	Weapons and Ammunition	1,100.00	02/25/2010
TASER INTERNATIONAL	01/28/2010	Replacement tasers for out of	Sheriff JAG FY09	Weapons and Ammunition	4,859.70	02/25/2010
GARDA CL EAST INC	02/01/2010	February armored car service	Family Court IVD	Security Patrol Services	483.60	02/25/2010
NADA APPRAISAL GUIDE	02/03/2010	CD-ROM Manufactured Housing Gu	Assessors Office	Publications and Subscriptions	196.00	02/25/2010
BIDDLE CONSULTING GROUP INC	01/22/2010	Annual Software Support	Technology Services	Maint Contract Software	999.00	02/25/2010
DIABETES INITIATIVE OF SC	12/14/2009	Registration Fee for Evelyn Gr	DAODAS Bedded Service	Training and Conference	275.00	02/25/2010
ABEL PH D,SUZANNE M	02/18/2010	FA-09-00748 Maria Johnson Radi	Coroner	Professional Medical Services	150.00	02/26/2010
ABEL PH D,SUZANNE M	02/18/2010	FA-09-00582 Katherine Waring	Coroner	Professional Medical Services	200.00	02/26/2010
BANKS/UNITED JOINT VENTURE	01/31/2010	Banks - United to provide	SalesTax-Road-PalmettoParkway2	Noncapital Construction	388,808.45	02/26/2010
FLORENCE & HUTCHESON INC	02/01/2010	Additional Design for	TranSalesTax-Intersection	Engineering Architectual Fees	4,235.29	02/26/2010
FLORENCE & HUTCHESON INC	02/01/2010	Additional Design Svcs for	TranSalesTax-Intersection	Trans Initial Bond Design Svc	12,009.90	02/26/2010
FLORENCE & HUTCHESON INC	02/01/2010	R.O.W.Svcs and Construction Pl	TranSalesTax-Intersection	Trans Initial Bond Design Svc	18,519.14	02/26/2010
HDR ENGINEERING INC	01/06/2010	Additional SUE Design	Harborview Rd 2007 Ref	Trans Initial Bond Design Svc	18,977.10	02/26/2010
JORDAN, JONES & GOULDING	01/26/2010	Additional Design for SC 61 Si	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	5,539.00	02/26/2010
JORDAN, JONES & GOULDING	01/26/2010	Wetland Delineation for Antler	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	2,500.00	02/26/2010
JORDAN, JONES & GOULDING	01/26/2010	New Road	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	4,047.35	02/26/2010
JORDAN, JONES & GOULDING	01/26/2010	Highway 171 Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	1,932.24	02/26/2010
JORDAN, JONES & GOULDING	01/26/2010	Design of Storm Drain for	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	3,043.65	02/26/2010
JORDAN, JONES & GOULDING	01/26/2010	Willtown Sidewalks	TranSalesTax CTC New Projects	Trans Initial Bond Design Svc	1,260.00	02/26/2010
LANDSCAPE PAVERS LTD	02/02/2010	Charlestowne Drive Sidewalks	TranSalesTax CTC New Projects	Noncapital Construction	31,670.64	02/26/2010
LANDSCAPE PAVERS LTD	02/02/2010	Ashley Hall Road Sidewalk Cons	TranSalesTax CTC New Projects	Noncapital Construction	73,833.86	02/26/2010
LOW COUNTRY DRUG SCREENING	02/23/2010	Drug & Alcohol Testing:	Workers' Compensation	Drugs and Medical Supplies	3,792.70	02/26/2010
LPA GROUP INC, THE	02/10/2010	Work Directive 23 to LOA1-	TranSalesTax CTC New Projects	Trans Special Assignments	44,086.00	02/26/2010
LPA GROUP INC, THE	02/10/2010	R.O.W. Svcs- Bees Ferry Wideni	SalesTax-Road-BeesFerry07 2ndR	Trans Project Right of Way	15,974.00	02/26/2010
LPA GROUP INC, THE	02/10/2010	ROW SVC-MUSC Imprv.	SalesTax-Road-MUSC Imp 07 2ndR	Trans Project Right of Way	12,176.00	02/26/2010
LPA GROUP INC, THE	02/10/2010	ROW Svcs-I-526 @GMcConnell	SalesTax-Road-McCon/526 072ndR	Trans Project Right of Way	18,360.00	02/26/2010
LPA GROUP INC, THE	02/10/2010	Work Directive Provides for 18	SalesTax-Road-PalmettoParkway2	Trans Project CEI Services	78,720.36	02/26/2010

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LPA GROUP INC, THE	02/10/2010	FY10 Prog Management Fee	Tran Sales Tax-Roads-Contract	Consultant Fees	331,777.00	02/26/2010
LPA GROUP INC, THE	02/10/2010	Work Directive 25 to LOA1: P48	Tran Sales Tax-Roads-Contract	Trans Community Relations	6,250.00	02/26/2010
PALMETTO TRAINING INC	02/23/2010	CDL training 11/30/09-1/15/201	WIA-Subrecip/contracts 10	TOSCC Training Adult	1,400.00	02/26/2010
S2 INC	02/11/2010	Engineering Services:	TranSalesTax-Pedestrian/Bike	Engineering Architectual Fees	5,076.97	02/26/2010
S2 INC	02/11/2010	Live Oak Drive Sidewalks	TranSalesTax-Pedestrian/Bike	Engineering Architectual Fees	3,652.88	02/26/2010
STV INC	02/08/2010	Phase II-McClellanville Street	TranSalesTax-Intersection	Trans Initial Bond Design Svc	2,700.18	02/26/2010
THOMAS AND HUTTON	11/23/2009	Roadwise-Drainage Proj FY07 We	TranSalesTax-Drainage Projects	Engineering Architectual Fees	817.90	02/26/2010
THOMAS AND HUTTON	11/23/2009	Lincolnvill Drainage:	TranSalesTax-Drainage Projects	Engineering Architectual Fees	5,454.00	02/26/2010
THOMAS AND HUTTON	11/23/2009	Lincolnvill Drainage:	TranSalesTax-Drainage Projects	Engineering Architectual Fees	4,545.00	02/26/2010
TOWN OF MT PLEASANT	02/12/2010	US 17 Widening-Allocation	TranSalesTax CTC Resurfacing	Town of Mt Pleasant	779,444.00	02/26/2010
TOWN OF MT PLEASANT	02/12/2010	US 17 Widening-Allocation	TranSalesTax-Pedestrian/Bike	Town of Mt Pleasant	124,220.00	02/26/2010
TOWN OF MT PLEASANT	02/12/2010	US 17 Widening-Allocation	Tran Sales Tax-PW Projects	Town of Mt Pleasant	566,222.00	02/26/2010
TOWN OF MT PLEASANT	02/12/2010	US 17 Widening-Allocation	TranSalesTax-Intersection	Town of Mt Pleasant	232,742.96	02/26/2010
TOWN OF MT PLEASANT	02/12/2010	US 17 Widening- Allocation	TranSalesTax CTC New Projects	Town of Mt Pleasant	90,000.00	02/26/2010
TRANSYSTEMS CORP	11/13/2009	30% Design of Johnnie Dodds Pr	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	18,321.68	02/26/2010
TRANSYSTEMS CORP	11/13/2009	Johnnie Dodds-Additional ROW	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	2,642.57	02/26/2010
TRANSYSTEMS CORP	11/13/2009	Design Services required	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	56,313.73	02/26/2010
TRANSYSTEMS CORP	11/13/2009	Contract amendment 1 to PO #P4	SalesTax-Road-DoddsBlvd-071stR	Trans Initial Bond Design Svc	507.68	02/26/2010
3346 RIVERS AVENUE LLC	02/26/2010	CHARLESTON HEIGHTS SHOPPING CE	Facilities Mgmt	Leases Land and Building	6,768.47	02/26/2010
3346 RIVERS AVENUE LLC	02/26/2010	CHARLESTON HEIGHTS SHOPPING CE	Facilities Mgmt	Leases Land and Building	868.20	02/26/2010
HOLCOMBE FAIR AND LANE	02/26/2010	RENTAL FOR PERLIMINARY COURT -	Facilities Mgmt	Leases Land and Building	2,324.96	02/26/2010
HOLCOMBE FAIR AND LANE	02/26/2010	RENTAL FOR BOND HEARING COURT	Facilities Mgmt	Leases Land and Building	3,654.14	02/26/2010
KING AND QUEEN CO	02/26/2010	GUARDIAN AD LITEM RENTAL - SUI	Facilities Mgmt	Leases Land and Building	1,703.33	02/26/2010
MUSC CASHIERS OFFICE	02/26/2010	EMS PARKING FOR THE PERIOD OF	Facilities Mgmt	Leases Land and Building	600.00	02/26/2010
MUSC CASHIERS OFFICE	02/26/2010	RENTAL FOR THE HEALTH COMPLEX	Facilities Mgmt	Leases Land and Building	2,612.08	02/26/2010
NIRENBLATT NIRENBLATT &	02/26/2010	WEST ASHLEY MAGISTRATE COURT R	Facilities Mgmt	Leases Land and Building	4,593.79	02/26/2010
NORTHWOODS PROPERTIES LLC	02/26/2010	RENTAL FOR THE ONE-STOP CAREER	WIA-Trident 1 Stop 10	Leases Land and Building	18,821.43	02/26/2010
PROF MORTGAGE CO INC	02/26/2010	\$34,906.57/MO. ADDITIONAL FU	Facilities Mgmt	Principal Payment on Leases	34,938.59	02/26/2010
FORDHAM,CLARENCE	02/25/2010	One Stop Career Center - 2,033	WIA-Trident 1 Stop 10	Maint Cont Bldgs and Grnds	2,613.16	02/26/2010
CARTA CHAS AREA REGIONAL	02/25/2010	March 10 payment	Transport Sales Tax - CARTA	Lump Sum Appropriation	583,847.50	02/26/2010
WACHOVIA BANK CARD SERVICES	01/31/2010	Annual PO - Monthly Bank Fees	Inmate Welfare Fund	Bank Charges	1,533.96	02/26/2010
CHAS CO REFUND ACCOUNT	02/18/2010	Annual PO - Inmate Payroll	Inmate Welfare Fund	Inmate Compensation	1,718.00	02/26/2010
HUNT,MICHEAL D	02/03/2010	2-3-10 INV; telecom. issues	Legal Department	Special Legal Services	27,755.00	02/26/2010
B H TRANSFER CO	02/24/2010	RECYCLING TRUCK PARKING FOR TH	SW Containers	Leases Land and Building	2,182.08	02/26/2010
CHAS CO AVIATION AUTHORITY	02/24/2010	AVIATION AUTH. RENTAL FOR THE	Facilities Mgmt	Leases Land and Building	273.86	02/26/2010