



# 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    02/01/2013    To 02/28/2013

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JAMES ISLAND PSD	02/01/2013	JANUARY 2013 1ST ADVANCE	James Island PSD Operating	Lump Sum Appropriation	700,000.00	02/01/2013
CHAS CO PRC	02/01/2013	JANUARY 2013 1ST ADVANCE	Chas County PRC Operating	Lump Sum Appropriation	2,000,000.00	02/01/2013
NORTH CHARLESTON PSD	02/01/2013	JANUARY 2013 1ST ADVANCE	North Charleston PSD Ops	Lump Sum Appropriation	160,000.00	02/01/2013
COOPER RIVER P&P	02/01/2013	JANUARY 2013 1ST ADVANCE	Cooper River PP Operating	Lump Sum Appropriation	20,000.00	02/01/2013
TOWN OF FOLLY BEACH	02/01/2013	JANUARY 2013 1ST ADVANCE	Town of Folly Beach Operating	Lump Sum Appropriation	450,000.00	02/01/2013
TOWN OF LINCOLNVILLE	02/01/2013	JANUARY 2013 1ST ADVANCE	City Of Lincolnville	Lump Sum Appropriation	15,000.00	02/01/2013
TOWN OF MCCLELLANVILLE	02/01/2013	JANUARY 2013 1ST ADVANCE	Town of McClellanville Ops	Lump Sum Appropriation	90,000.00	02/01/2013
CITY OF SULLIVANS ISLAND	02/01/2013	JANUARY 2013 1ST ADVANCE	Town of Sullivan's Island Ops	Lump Sum Appropriation	475,000.00	02/01/2013
TRIDENT TECHNICAL	02/01/2013	JANUARY 2013 1ST ADVANCE	Trident Technical College	Lump Sum Appropriation	1,000,000.00	02/01/2013
CHAS CO PRC S/F	02/01/2013	JANUARY 2013 1ST ADVANCE	Chas Co PRC Sinking Fund	Lump Sum Appropriation	800,000.00	02/01/2013
TOWN OF AWENDAW	02/01/2013	JANUARY 2013 1ST ADVANCE	Town of Awendaw	Lump Sum Appropriation	75,000.00	02/01/2013
USDA RURAL DEVELOPMENT	02/01/2013	JAMES ISLAND PSD ANNUAL INSTAL	James Island PSD Sinking Fund	Lease/Bond Pymts: Tax Entities	8,276.00	02/01/2013
SC DEPT OF REVENUE	01/04/2013	Part#50040-93808-0EP Lower Uni	Sheriff Law Enforcement	Marine Operating Supplies	238.52	02/01/2013
SC DEPT OF REVENUE	01/31/2013	JAN 2013 USE TAX	Sheriff Law Enforcement	Office Expenses	129.59	02/01/2013
SC DEPT OF REVENUE	01/31/2013	JAN 2013 USE TAX	Sheriff Law Enforcement	Public Safety Supplies	242.25	02/01/2013
SC DEPT OF REVENUE	01/31/2013	JAN 2013 USE TAX	NonDepart - Capital Equipment	Personal Property Contra	550.05	02/01/2013
SC DEPT OF REVENUE	12/14/2012	AR-15 A3 Flat Top Upper Assemb	Sheriff Law Enforcement	Weapons and Ammunition	1,142.37	02/01/2013
SC DEPT OF REVENUE	12/20/2012	Upgrade 2455 F6A to F6+ Style	Bomb/SWAT Enhance 12	CO Public Safety Equipment	6,190.98	02/01/2013
SC DEPT OF REVENUE	12/19/2012	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	536.01	02/01/2013
SC DEPT OF REVENUE	12/21/2012	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-13.31	02/01/2013
SC DEPT OF REVENUE	12/14/2012	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-8.76	02/01/2013
SC DEPT OF REVENUE	12/03/2012	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	268.23	02/01/2013
SC DEPT OF REVENUE	12/11/2012	DODGE CHARGER SMART TREMCO	Central Parts Warehouse	Central Warehouse Inventory	103.87	02/01/2013
SC DEPT OF REVENUE	01/31/2013	JAN 2013 USE TAX	Safety/Workers Compensation	Drugs and Medical Supplies	225.13	02/01/2013
SC DEPT OF REVENUE	01/31/2013	JAN 2013 USE TAX	Safety/Workers Compensation	Drugs and Medical Supplies	217.49	02/01/2013
SC DEPT OF REVENUE	01/31/2013	JAN 2013 USE TAX	GF Nondepartmental	Miscellaneous Revenues	-255.00	02/01/2013
SC DEPT OF REVENUE	12/18/2012	2012 Munson 30' Packman	Port Patrol Vessel 12	CO Marine Equipment	300.00	02/01/2013
SC DEPT OF REVENUE	01/31/2013	JAN 2013 USE TAX	Sheriff Detention Center	Public Safety Supplies	144.16	02/01/2013
SC DEPT OF REVENUE	01/31/2013	JAN 2013 USE TAX	Sheriff Detention Center	Office Expenses	147.90	02/01/2013
SC DEPT OF REVENUE	01/31/2013	JAN 2013 USE TAX	Sheriff Detention Center	Office Expenses	253.73	02/01/2013
SC DEPT OF REVENUE	01/31/2013	JAN 2013 USE TAX	Sheriff Detention Center	Food and Related Supplies	-47.12	02/01/2013
SC DEPT OF REVENUE	11/30/2012	LEXMARK T652DN PRINTER	Dispatch Bldg 09 GOB	Noncapital IT Purchases	178.25	02/01/2013
SC DEPT OF REVENUE	01/31/2013	JAN 2013 USE TAX	PW Asset Management	Safety Equipment and Supplies	183.68	02/01/2013
SC DEPT OF REVENUE	01/31/2013	JAN 2013 USE TAX	PW Asset Management	Safety Equipment and Supplies	110.61	02/01/2013
SC DEPT OF REVENUE	02/01/2013	REGISTRATION FEE FOR 2013 FOR	Auditor	Training and Conference	200.00	02/01/2013
C AND B FIRE DEPARTMENT	02/05/2013	NOVEMBER 2012 FINAL COLLECTION	C&B Fire District	Lump Sum Appropriation	16,113.22	02/05/2013
CHAS CO REFUND ACCOUNT	01/17/2013	Annual Purchase Order:	Inmate Welfare Fund	Inmate Compensation	1,013.00	02/05/2013
MISSION CRITICAL PARTNERS INC	01/16/2013	Consultant assisting with Publ	ITS Cap-Public Safety Systems	Consultant Fees	14,408.60	02/05/2013
LAWMENS SAFETY SUPPLY INC	01/16/2013	SBATAC1PKT TAC W/Fixed Pockets	Sheriff Law Enforcement	Uniforms	1,302.00	02/05/2013
LAWMENS SAFETY SUPPLY INC	01/16/2013	Estimated Shipping	Sheriff Law Enforcement	Uniforms	119.35	02/05/2013
LAWMENS SAFETY SUPPLY INC	01/16/2013	SBAHP-3A Xtreme HP, Type IIIA	Sheriff Law Enforcement	Uniforms	8,400.07	02/05/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LAWMENS SAFETY SUPPLY INC	01/16/2013	SBAXTR1 ABA Xtreme Carrier, Bl	Sheriff Law Enforcement	Uniforms	774.69	02/05/2013
INDUSTRIAL SIGN & GRAPHICS INC	01/01/2013	Decals	Fleet Operations	CO Vehicles	1,003.63	02/05/2013
INDUSTRIAL SIGN & GRAPHICS INC	01/01/2013	Decals	Fleet Operations	CO Vehicles	1,790.25	02/05/2013
PUGH OIL	01/29/2013	Open purchase order to purchas	Fleet Operations	Vehicle Fuel	1,568.84	02/05/2013
NATL WELDERS	01/04/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	317.75	02/05/2013
NATL WELDERS	01/02/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	159.65	02/05/2013
NATL WELDERS	01/18/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	126.56	02/05/2013
NATL WELDERS	01/09/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	265.57	02/05/2013
NATL WELDERS	12/31/2012	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	4,300.44	02/05/2013
NATL WELDERS	01/16/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	126.56	02/05/2013
NATL WELDERS	01/15/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	199.37	02/05/2013
NATL WELDERS	01/09/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	225.85	02/05/2013
L R KIMBALL	01/14/2013	c/o increase by \$50,000 at Lor	ConsolidatedDispatchOperations	Consultant Fees	1,558.00	02/05/2013
AMICK EQUIPMENT CO INC	01/21/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,797.52	02/05/2013
FOOD SERVICE INC	01/10/2013	Meal Service for Inpatient Uni	DAODAS Support Services	Food and Related Supplies	514.56	02/05/2013
FOOD SERVICE INC	01/10/2013	Meal Service for Inpatient Uni	DAODAS Support Services	Food and Related Supplies	13,731.45	02/05/2013
FOOD SERVICE INC	01/10/2013	Meal Service for Inpatient Uni	DAODAS Support Services	Food and Related Supplies	554.93	02/05/2013
SCSCJA	01/29/2013	Registration for magistrate to	Magistrate Ct Administration	Training and Conference	145.00	02/05/2013
SCSCJA	01/29/2013	Registration for magistrate to	Magistrate Ct Administration	Training and Conference	145.00	02/05/2013
SCSCJA	01/29/2013	Registration for magistrate to	Magistrate Ct Administration	Training and Conference	145.00	02/05/2013
SCSCJA	01/29/2013	Registration for magistrate to	Magistrate Ct Administration	Training and Conference	145.00	02/05/2013
SCSCJA	01/29/2013	Registration for magistrate to	Magistrate Ct Administration	Training and Conference	145.00	02/05/2013
SCSCJA	01/29/2013	Registration for magistrate to	Magistrate Ct Administration	Training and Conference	145.00	02/05/2013
SCSCJA	01/29/2013	Registration for magistrate to	Magistrate Ct Administration	Training and Conference	145.00	02/05/2013
SCSCJA	01/29/2013	Registration for magistrate to	Magistrate Ct Administration	Training and Conference	145.00	02/05/2013
SCSCJA	01/29/2013	Registration for magistrate to	Magistrate Ct Administration	Training and Conference	145.00	02/05/2013
SCSCJA	01/29/2013	Registration for magistrate to	Magistrate Ct Administration	Training and Conference	145.00	02/05/2013
SCSCJA	01/29/2013	Registration for magistrate to	Magistrate Ct Administration	Training and Conference	145.00	02/05/2013
SCSCJA	01/29/2013	Registration for magistrate to	Magistrate Ct Administration	Training and Conference	145.00	02/05/2013
BUDGET AND CONTROL BOARD	01/23/2013	SLED/Sex Offender Line	Sheriff Law Enforcement	DP Land Line Charges	168.00	02/05/2013
BEARING DISTRIBUTORS INC	01/22/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	736.06	02/05/2013
CAROLINA INTL TRUCKS	11/07/2012	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	120.83	02/05/2013
CAROLINA INTL TRUCKS	01/18/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	256.54	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,373.16	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,586.23	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,085.20	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	CONTAINER SITE HOLLYWOOD	Fac Maint Env Mgmt	Electricity and Gas	548.61	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	OLD JACKSONBORO RD CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	132.41	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	RECYCLING CENTER	Fac Maint Env Mgmt	Electricity and Gas	7,800.84	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	537.04	02/05/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	01/17/2013	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	3,782.99	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	BEEES FERRY TRAILER	Fac Maint Env Mgmt	Electricity and Gas	502.02	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	251.93	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	RECORDS CENTER	Records Management	Electricity and Gas	1,314.28	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	481.67	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PWD WAREHOUSE	Facilities Management	Electricity and Gas	2,100.93	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	JUVENILE DETENTION	Facilities Management	Electricity and Gas	1,787.91	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	COUNTY OFFICE BUILDING	Facilities Management	Electricity and Gas	23,690.93	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PWD ADMIN SECURITY LIGHT	Facilities Management	Electricity and Gas	264.06	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	MAGISTRATE - WEST ASHLEY	Facilities Management	Electricity and Gas	667.53	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	LEE BLDG SECURITY LIGHT	Facilities Management	Electricity and Gas	126.71	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	SHERIFF STORAGE	Facilities Management	Electricity and Gas	2,415.84	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	31,290.55	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	SERVICE CENTER - EAST COOPER	Facilities Management	Electricity and Gas	1,845.65	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	EMS 8 - EDISTO	Facilities Management	Electricity and Gas	101.38	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	TOWER SITE - ADAMS RUN	Facilities Management	Electricity and Gas	728.39	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	LEE BUILDING ANNEX	Facilities Management	Electricity and Gas	793.75	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	SHERIFF PINEHAVEN IMPOUND	Facilities Management	Electricity and Gas	336.75	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	699.97	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PWD LUMBER SHED	Facilities Management	Electricity and Gas	1,193.02	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	397.24	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	DETENTION CENTER FLOOD LIGHT	Facilities Management	Electricity and Gas	260.20	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	DETENTION CENTER	Facilities Management	Electricity and Gas	2,600.85	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	DETENTION CENTER ENERGY FACIL	Facilities Management	Electricity and Gas	66,440.52	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	995 MORRISON DRIVE	Facilities Management	Electricity and Gas	175.70	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	SHERIFF REYNOLDS AVENUE	Facilities Management	Electricity and Gas	338.29	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	SHERIFF WAREHOUSE	Facilities Management	Electricity and Gas	691.14	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	1,632.19	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	1,164.15	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	476.05	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	800 MHZ RADIO SHOP	Facilities Management	Electricity and Gas	655.19	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	DETENTION CENTER	Facilities Management	Electricity and Gas	388.38	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	MAGISTRATE/EMS CROSS CTY RD	Facilities Management	Electricity and Gas	673.60	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PERIMETER CENTER	Facilities Management	Electricity and Gas	6,354.77	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	METRO ADMINISTRATION	Facilities Management	Electricity and Gas	1,063.41	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	METRO WAREHOUSE	Facilities Management	Electricity and Gas	752.62	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,280.42	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	MAGISTRATE GOSNELL - SUITE 112	Facilities Management	Electricity and Gas	278.37	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	487.88	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	BOARD OF ELECTIONS & REGISTRTR	Facilities Management	Electricity and Gas	360.95	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	BOND HEARING COURT SUITE 106	Facilities Management	Electricity and Gas	557.00	02/05/2013

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## Transaction Report    02/01/2013    To 02/28/2013

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	01/17/2013	800 MHZ SUMMERVILLE TOWER	Facilities Management	Electricity and Gas	362.60	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	EMS LADSON RD	Facilities Management	Electricity and Gas	1,197.51	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	EMS MELBOURNE	Facilities Management	Electricity and Gas	1,751.67	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	18,027.76	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	995 MORRISON DR	Facilities Management	Electricity and Gas	704.50	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	995 MORRISON DR	Facilities Management	Electricity and Gas	290.74	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	CHAS HGTS SHOP CTR UNIT D2	Facilities Management	Electricity and Gas	249.01	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	HISTORIC COURT HOUSE 84 BROAD	Facilities Management	Electricity and Gas	3,632.78	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	995 MORRISON DR SECURITY LIGHT	Facilities Management	Electricity and Gas	170.75	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	EMS #8 - Edisto	Facilities Management	Electricity and Gas	282.31	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	3346 Rivers Ave., Unit A	Facilities Management	Electricity and Gas	602.74	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	3879 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	1,954.01	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	660.92	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	Marine Patrol - Thornback St	Facilities Management	Electricity and Gas	219.72	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	751.68	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	EMS 12	Facilities Management	Electricity and Gas	319.16	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	2006 REYNOLDS AVE - EMS	Facilities Management	Electricity and Gas	153.63	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	415.62	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	JUVENILE DETENTION	Facilities Management	Electricity and Gas	1,096.63	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	228.48	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	866.46	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	290.81	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	MOSQUITO CTRL HELICOPTER SHED	Facilities Management	Electricity and Gas	141.14	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	268.20	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	1,606.82	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	EMS SHOP-AZALEA AVE	Facilities Management	Electricity and Gas	1,260.77	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PUBLIC WORKS OFFICE TRAILER	Facilities Management	Electricity and Gas	103.35	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	800 MHZ TOWER - BRIDGEVIEW	Facilities Management	Electricity and Gas	206.77	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	2763 HIGHWAY 174, EDISTO	Facilities Management	Electricity and Gas	872.25	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	N CHAS SHOPPING CTR - UNIT B	Facilities Management	Electricity and Gas	1,038.17	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	CHAS HGTS SHOP CTR HOUSE PANEL	Facilities Management	Electricity and Gas	200.08	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	EMS 12	Facilities Management	Electricity and Gas	223.75	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	PWD-AZALEA AVE BLDG G	Facilities Management	Electricity and Gas	303.45	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	MOSQUITO CONTROL EQUIP MAINT	Facilities Management	Electricity and Gas	159.30	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	DETENTION CENTER WORK CAMP	Facilities Management	Electricity and Gas	1,937.86	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Management	Electricity and Gas	2,900.49	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	SERVICE CENTER - ST PAULS	Facilities Management	Electricity and Gas	1,527.19	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	JUDICIAL CENTER	Facilities Management	Electricity and Gas	27,582.80	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	2006 REYNOLDS AVE - EMS	Facilities Management	Electricity and Gas	672.30	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	816.00	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	LEE BUILDING	Facilities Management	Electricity and Gas	6,062.95	02/05/2013

# Charleston County

## Transaction Report    02/01/2013    To 02/28/2013

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	01/17/2013	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	798.65	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	FLEET OPS WAREHOUSE	Fleet Operations	Electricity and Gas	259.54	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	FLEET OPS ADMIN & HVY EQUIP	Fleet Operations	Electricity and Gas	6,854.28	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	FLEET OPS - SERVICE STATION	Fleet Operations	Electricity and Gas	180.62	02/05/2013
SC ELECTRIC AND GAS CO	01/17/2013	FLEET OPS ADMIN & HVY EQUIP	Fleet Operations	Electricity and Gas	2,011.49	02/05/2013
ENVIRONMENTAL SOLUTION INC	01/23/2013	InPatient Linen Services	DAODAS Support Services	Bedding and Linens	224.56	02/05/2013
ENVIRONMENTAL SOLUTION INC	01/30/2013	InPatient Linen Services	DAODAS Support Services	Bedding and Linens	224.56	02/05/2013
LASER PRINT PLUS	01/23/2013	REAL ESTATE TAX BILLS SUPP (PR	Auditor	Tax Supplies	124.06	02/05/2013
LASER PRINT PLUS	01/07/2013	MOTOR VEHICLE TAX NOTICE FORMS	Auditor	Tax Supplies	3,217.03	02/05/2013
LASER PRINT PLUS	01/14/2013	CHARLESTON COUNTY REAL ESTATE	Auditor	Tax Supplies	429.32	02/05/2013
LASER PRINT PLUS	01/23/2013	CHARLESTON COUNTY VEHICLE BILL	Auditor	Tax Supplies	2,255.88	02/05/2013
LASER PRINT PLUS	12/21/2012	CHARLESTON COUNTY VEHICLE BILL	Auditor	Tax Supplies	2,370.23	02/05/2013
LASER PRINT PLUS	01/04/2013	CHARLESTON COUNTY VEHICLE BILL	Auditor	Tax Supplies	198.45	02/05/2013
CITY OF CHARLESTON	02/05/2013	Jan City Chas accom ret	Revenue Collections	Municipal Collection Fees	-1,314.17	02/05/2013
CARTA CHAS AREA REGIONAL	01/10/2013	Invoice 011013.CCDC 1/10/13	Inmate Welfare Fund	Other Operating Supplies	240.00	02/05/2013
ELITE TOWING	01/02/2013	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	225.00	02/05/2013
ELITE TOWING	12/28/2012	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	225.00	02/05/2013
ELITE TOWING	01/19/2013	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	225.00	02/05/2013
ELITE TOWING	01/24/2013	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	330.00	02/05/2013
ELITE TOWING	01/24/2013	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	220.00	02/05/2013
ELITE TOWING	01/04/2013	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	225.00	02/05/2013
ELITE TOWING	01/11/2013	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	110.00	02/05/2013
ELITE TOWING	01/04/2013	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	165.00	02/05/2013
WILLIAMS TIRE AND AUTO SVC	01/21/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	337.25	02/05/2013
WILLIAMS TIRE AND AUTO SVC	01/15/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	140.00	02/05/2013
WILLIAMS TIRE AND AUTO SVC	01/07/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	155.00	02/05/2013
WILLIAMS TIRE AND AUTO SVC	01/09/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	140.00	02/05/2013
WILLIAMS TIRE AND AUTO SVC	01/15/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	247.56	02/05/2013
WILLIAMS TIRE AND AUTO SVC	01/15/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	218.00	02/05/2013
CHAS ANIMAL SOCIETY	01/14/2013	Citizen Stray Billing-December	Animal Shelter Contract	Animal Shelter Expenses	7,278.04	02/05/2013
CHAS ANIMAL SOCIETY	01/14/2013	Animal Control Billing-December	Animal Shelter Contract	Animal Shelter Expenses	12,708.52	02/05/2013
CHAS ANIMAL SOCIETY	01/14/2013	Accounting Services-December 2	Animal Shelter Contract	Animal Shelter Expenses	800.00	02/05/2013
INTERSTATE BATTERIES SYSTEM	01/17/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	111.28	02/05/2013
INTERSTATE BATTERIES SYSTEM	01/22/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	630.60	02/05/2013
PRO PAC	01/22/2013	Defibrillator pads, batteries,	Emergency Medical Services	Drugs and Medical Supplies	4,745.79	02/05/2013
COMPLETE CLEANING SERVICE	01/11/2013	Banov - Main Health Department	Facilities Management	Maint Cont Bldgs and Grnds	2,727.00	02/05/2013
FIRST CONSTRUCTION	11/01/2012	Removal and replacement for 50	TST Local Paving	Noncapital Construction	13,168.00	02/05/2013
FIRST CONSTRUCTION	11/01/2012	Phillips Community Sidewalk an	TST Local Paving	Noncapital Construction	27,471.49	02/05/2013
SMITH RPH,CHARLES G	01/31/2013	Pharmacy Services	DAODAS Opioid Treatment	Contracted Services	1,642.50	02/05/2013
ALLEN & WEBB	01/18/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	164.51	02/05/2013
COASTAL BURGLAR ALARM CO	12/18/2012	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	02/05/2013

# Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COASTAL BURGLAR ALARM CO	12/18/2012	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	02/05/2013
COASTAL BURGLAR ALARM CO	01/21/2013	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	02/05/2013
COASTAL BURGLAR ALARM CO	01/21/2013	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	02/05/2013
COASTAL BURGLAR ALARM CO	12/18/2012	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	02/05/2013
COASTAL BURGLAR ALARM CO	01/21/2013	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	02/05/2013
TRULUCK CONSTRUCTION CO	01/22/2013	Dorchester Rd. at Michaux Park	Airport Area Infra Phase 1	Noncapital Construction	226,151.27	02/05/2013
SCRA	12/19/2012	Transition Planning	ConsolidatedDispatchOperations	Consultant Fees	4,608.77	02/05/2013
SCRA	12/19/2012	Amendment 2: Additional servic	ITS Cap-Public Safety Systems	Consultant Fees	4,556.27	02/05/2013
CITY OF NORTH CHARLESTON	02/05/2013	Jan NC accom ret	Revenue Collections	Municipal Collection Fees	-534.29	02/05/2013
CITY OF NORTH CHARLESTON	02/05/2013	Jan NC hosp ret	Revenue Collections	Municipal Collection Fees	-4,646.44	02/05/2013
JONES FORD INC	01/16/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	230.95	02/05/2013
HUGHES MOTORS INC	01/22/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-76.05	02/05/2013
HUGHES MOTORS INC	01/22/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-107.88	02/05/2013
HUGHES MOTORS INC	01/22/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	134.55	02/05/2013
HUGHES MOTORS INC	01/30/2013	REPAIR DUE FIRE DAMAGE 4918	Fleet Operations	Rep Maint Con Vehicles	10,240.83	02/05/2013
HUGHES MOTORS INC	01/30/2013	REPAIR DUE FIRE DAMAGE 4918	Fleet Operations	Rep Maint Con Vehicles	681.51	02/05/2013
HUGHES MOTORS INC	01/30/2013	REPAIR DUE FIRE DAMAGE 4918	Fleet Operations	Rep Maint Con Vehicles	11,992.50	02/05/2013
HUGHES MOTORS INC	01/03/2013	UNIT 4704 REPAIR DUE TO ACCIDE	Fleet Operations	Rep Maint Con Vehicles	20,150.00	02/05/2013
HUGHES MOTORS INC	01/03/2013	UNIT 4704 REPAIR DUE TO ACCIDE	Fleet Operations	Rep Maint Con Vehicles	33,175.82	02/05/2013
ISLAND CONST CO INC	01/18/2013	New Road Construction	TST Local Paving	Noncapital Construction	213,406.33	02/05/2013
SANDERS BROS CONSTRUCTION	12/31/2012	Hampton Park ADA/Sidewalk Impr	TST Resurfacing	Noncapital Construction	24,052.51	02/05/2013
SANDERS BROS CONSTRUCTION	12/31/2012	Honey Hill Rd Resurfacing	TST Resurfacing	Noncapital Construction	43,572.65	02/05/2013
APPLIED SCIENCES INC	02/02/2013	Batteries and other supplies f	Telecommunications	Central Phone System PBX Chgs	2,148.30	02/05/2013
APPLIED SCIENCES INC	01/29/2013	Annual maintenance on various	Telecommunications	Central Phone System PBX Chgs	975.00	02/05/2013
SERVICEMASTER OF CHAS	01/28/2013	North Area Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	133.65	02/05/2013
SERVICEMASTER OF CHAS	01/29/2013	Magistrate - Preliminary Heari	Facilities Management	Maint Cont Bldgs and Grnds	233.31	02/05/2013
SERVICEMASTER OF CHAS	01/29/2013	Magistrate - Bond Hearing Cour	Facilities Management	Maint Cont Bldgs and Grnds	279.40	02/05/2013
SERVICEMASTER OF CHAS	01/28/2013	DSS - Legal Department	Facilities Management	Maint Cont Bldgs and Grnds	208.89	02/05/2013
SERVICEMASTER OF CHAS	01/28/2013	DSS - Conference Room	Facilities Management	Maint Cont Bldgs and Grnds	222.42	02/05/2013
SERVICEMASTER OF CHAS	01/30/2013	County Office Building	Facilities Management	Maint Cont Bldgs and Grnds	1,332.78	02/05/2013
SERVICEMASTER OF CHAS	01/30/2013	Blake House	Facilities Management	Maint Cont Bldgs and Grnds	799.37	02/05/2013
MUSC	02/04/2013	Parking lease payment for 30 s	Health Dept	Parking Expense	3,508.26	02/05/2013
CITY OF FOLLY BEACH	02/05/2013	Jan FB hosp ret	Revenue Collections	Municipal Collection Fees	-212.99	02/05/2013
CITY OF FOLLY BEACH	02/05/2013	Jan FB accom ret	Revenue Collections	Municipal Collection Fees	-42.83	02/05/2013
CITY OF ISLE OF PALMS	02/05/2013	Jan IOP accom ret	Revenue Collections	Municipal Collection Fees	-103.00	02/05/2013
POWELL JR, JOHN ASHTON	01/03/2013	Graphic Design-6 Page Newslett	EM Administration	Advertising	2,899.00	02/05/2013
TOWN OF KIAWAH ISLAND	02/05/2013	Jan KI accom ret	Revenue Collections	Municipal Collection Fees	-107.18	02/05/2013
TOWN OF MT PLEASANT	02/05/2013	Jan MP accom ret	Revenue Collections	Municipal Collection Fees	-115.26	02/05/2013
TOWN OF MT PLEASANT	02/05/2013	Jan MP hosp ret	Revenue Collections	Municipal Collection Fees	-3,887.28	02/05/2013
CANTEY TECHNOLOGY	02/01/2013	Open Purchase Order for	Public Defender Charleston	Contracted Services	1,200.00	02/05/2013
TOWN OF SULLIVANS ISLAND	02/05/2013	Jan SI accom ret	Revenue Collections	Municipal Collection Fees	-6.67	02/05/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF SULLIVANS ISLAND	02/05/2013	Jan SI hosp ret	Revenue Collections	Municipal Collection Fees	-145.09	02/05/2013
TIER 3 NETWORK SVCS	01/29/2013	Various wiring projects.	Telecommunications	Central Phone System PBX Chgs	200.00	02/05/2013
KNIGHTS SEPTIC TANK SERVICE	01/17/2013	Septic Installation for Sue Jo	UE - County Rehab 07	Well and septic recapture	1,706.00	02/05/2013
KNIGHTS SEPTIC TANK SERVICE	01/17/2013	Septic Installation for Sue Jo	UE - County Rehab 06	Well and septic recapture	1,174.00	02/05/2013
KNIGHTS SEPTIC TANK SERVICE	01/17/2013	Septic Installation: Annie Wil	UE - County Rehab 08	Well and septic recapture	2,295.00	02/05/2013
KNIGHTS SEPTIC TANK SERVICE	01/17/2013	Septic Installation: Cheryl Wr	UE Rehab FY12	Water and Sewer	2,295.00	02/05/2013
LOW COUNTRY SERVICES	01/24/2013	Repairs and supplies to 20 dis	Fleet Operations	Vehicle Fuel	842.91	02/05/2013
AMER ELEVATOR CO	02/01/2013	Recycling Center: 10-0727.	Fac Maint Env Mgmt	Maint Contract Machinery	155.01	02/05/2013
AMER ELEVATOR CO	02/01/2013	County Office Building: 10-03	Facilities Management	Maint Contract Machinery	888.00	02/05/2013
AMER ELEVATOR CO	02/01/2013	Charlesron Center - DOADAS: 1	Facilities Maint DAODAS	Maint Contract Machinery	266.00	02/05/2013
AMER ELEVATOR CO	02/01/2013	Library - Main: 10-0906, 10-0	Facilities Management	Maint Contract Machinery	438.00	02/05/2013
AMER ELEVATOR CO	02/01/2013	Lee Building: 10-0233.	Facilities Management	Maint Contract Machinery	133.00	02/05/2013
AMER ELEVATOR CO	02/01/2013	Senior Citizens Center: 10-14	Facilities Management	Maint Contract Machinery	129.00	02/05/2013
AMER ELEVATOR CO	02/01/2013	10-1050, 10-1051, 10-1052.	Facilities Management	Maint Contract Machinery	576.00	02/05/2013
AMER ELEVATOR CO	02/01/2013	Detention Center: 10-0749.	Facilities Management	Maint Contract Machinery	111.00	02/05/2013
AMER ELEVATOR CO	02/01/2013	Historic Courthouse: 10-0195.	Facilities Management	Maint Contract Machinery	133.00	02/05/2013
AMER ELEVATOR CO	02/01/2013	Cumberland Parking Garage: 10	Parking Garages	Maint Contract Machinery	255.00	02/05/2013
AMER ELEVATOR CO	02/01/2013	King & Queen Parking Garage:	Parking Garages	Maint Contract Machinery	444.00	02/05/2013
SUMMERVILLE FORD	01/09/2013	#4236 - Had to take to SUMmerv	Fleet Operations	Rep Maint Con Vehicles	2,459.40	02/05/2013
SUMMERVILLE FORD	01/09/2013	#4236 - Had to take to SUMmerv	Fleet Operations	Rep Maint Con Vehicles	3,092.50	02/05/2013
TINT DOCTOR	01/15/2013	install dark window tinting pr	Fleet Operations	Rep Maint Con Vehicles	108.00	02/05/2013
TINT DOCTOR	01/15/2013	install dark window tinting pr	Fleet Operations	Rep Maint Con Vehicles	150.00	02/05/2013
TINT DOCTOR	11/19/2012	Inv#979208 Window Tint for Dat	Sheriff Law Enforcement	Vehicle Auxillary Equip	-193.00	02/05/2013
KNIGHT SOFTWARE	12/31/2012	Annual Maintenance: KIS SERVER	DAODAS Administration	Maint Contract Machinery	-1,248.00	02/05/2013
KNIGHT SOFTWARE	12/23/2012	Annual Maintenance: KIS SERVER	DAODAS Administration	Maint Contract Machinery	1,471.00	02/05/2013
COMMAND UNIFORMS BY JOHN 2	01/02/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	144.36	02/05/2013
COMMAND UNIFORMS BY JOHN 2	01/09/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	307.91	02/05/2013
COMMAND UNIFORMS BY JOHN 2	01/09/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	216.50	02/05/2013
COMMAND UNIFORMS BY JOHN 2	01/11/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	114.35	02/05/2013
COMMAND UNIFORMS BY JOHN 2	01/02/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	122.31	02/05/2013
ALTERNATIVE STAFFING INC	01/17/2013	Temporary worker for curbside	EM Curbside Collections	Contracted Temporary Svc	856.10	02/05/2013
ALTERNATIVE STAFFING INC	01/23/2013	Temporary worker for curbside	EM Curbside Collections	Contracted Temporary Svc	777.35	02/05/2013
BUTLER CHRYSLER DODGE JEEP	01/30/2013	2013 Dodge Avenger Sedan per t	Fleet Operations	CO Vehicles	18,172.00	02/05/2013
MUSTANG COMPUTERS AND	12/28/2012	Item#35S0100 Lexmark MS310DN P	Sheriff Law Enforcement	Noncapital IT Purchases	735.00	02/05/2013
MUSTANG COMPUTERS AND	12/28/2012	Item#26A0000 Lexmark C540N Pri	Sheriff Law Enforcement	Noncapital IT Purchases	335.00	02/05/2013
MUSTANG COMPUTERS AND	12/28/2012	3 Year Exchange Warranty	Sheriff Law Enforcement	Noncapital IT Purchases	246.00	02/05/2013
MUSTANG COMPUTERS AND	12/28/2012	3 Year Exchange Warranty	Sheriff Law Enforcement	Noncapital IT Purchases	152.00	02/05/2013
DATAMATX POSTAGE TRUST	12/31/2012	Circuit Court mailers for janu	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,931.49	02/05/2013
DATAMATX POSTAGE TRUST	12/31/2012	Circuit Court mailers for janu	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	158.19	02/05/2013
DATAMATX POSTAGE TRUST	11/30/2012	November notices and mailers f	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,507.26	02/05/2013
DATAMATX POSTAGE TRUST	11/30/2012	November notices and mailers f	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	101.59	02/05/2013



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DATAMATX POSTAGE TRUST	12/31/2012	Monthly payments to DataMatx f	Assessors Office	Mailers (Printing/Postage)	324.27	02/05/2013
DATAMATX POSTAGE TRUST	12/31/2012	Inv 201212063-F	Revenue Collections	Mailers (Printing/Postage)	269.31	02/05/2013
DATAMATX POSTAGE TRUST	12/31/2012	Inv 201212063-F	Revenue Collections	Mailers (Printing/Postage)	4,035.16	02/05/2013
DATAMATX POSTAGE TRUST	12/31/2012	Family Court checks, receipts	Family Court IVD	Mailers (Printing/Postage)	8,282.64	02/05/2013
DATAMATX POSTAGE TRUST	11/30/2012	November checks and receipts f	Family Court IVD	Mailers (Printing/Postage)	2,574.93	02/05/2013
DATAMATX POSTAGE TRUST	11/30/2012	November checks and receipts f	Family Court IVD	Mailers (Printing/Postage)	10,487.22	02/05/2013
DATAMATX POSTAGE TRUST	12/31/2012	Family Court checks, receipts	Family Court IVD	Mailers (Printing/Postage)	490.94	02/05/2013
ASC CONSTRUCTION EQUIPMENT	01/17/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	192.21	02/05/2013
ASC CONSTRUCTION EQUIPMENT	01/16/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	684.38	02/05/2013
BLANCHARD MACHINERY CO	01/14/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	283.40	02/05/2013
BLANCHARD MACHINERY CO	10/09/2012	Rental of 1 84" Drum Roller	EM Compost and Mulch Ops	Leases Machinery and Equipment	2,821.00	02/05/2013
BLANCHARD MACHINERY CO	12/05/2012	CCDC - Generator Maintenance -	Facilities Management	Maint Contract Machinery	397.50	02/05/2013
BLANCHARD MACHINERY CO	12/05/2012	CCDC - ISO Switchgear annual P	Facilities Management	Maint Contract Machinery	1,989.20	02/05/2013
BLANCHARD MACHINERY CO	12/05/2012	CCDC - Generator Maintenance -	Facilities Management	Maint Contract Machinery	531.65	02/05/2013
BLANCHARD MACHINERY CO	12/05/2012	CCDC - Generator Maintenance -	Facilities Management	Maint Contract Machinery	397.50	02/05/2013
BLANCHARD MACHINERY CO	12/05/2012	CCDC - Generator Maintenance -	Facilities Management	Maint Contract Machinery	531.65	02/05/2013
THYSSENKRUPP ELEVATOR CORP	01/01/2013	c/o Judicial Center Elevator M	Facilities Management	Maint Contract Machinery	14,817.48	02/05/2013
THYSSENKRUPP ELEVATOR CORP	01/01/2013	c/o Blake Bldg Elevator Maint	Facilities Management	Maint Contract Machinery	701.54	02/05/2013
THYSSENKRUPP ELEVATOR CORP	01/01/2013	c/o Detention Center elevator	Facilities Management	Maint Contract Machinery	4,696.80	02/05/2013
MANSFIELD OIL CO	01/31/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	26,095.30	02/05/2013
MANSFIELD OIL CO	01/31/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	25,757.60	02/05/2013
GEORGIA SURVEYORS EXCHANGE	01/02/2013	EDC115 Car cigarette lighter c	PW Civil Engineering	CO Miscellaneous Equipment	133.46	02/05/2013
GEORGIA SURVEYORS EXCHANGE	01/02/2013	Sokkia CX-105 Total Station, 5	PW Civil Engineering	CO Miscellaneous Equipment	13,655.82	02/05/2013
GEORGIA SURVEYORS EXCHANGE	01/02/2013	CDC71 Charger for BDC-70	PW Civil Engineering	CO Miscellaneous Equipment	442.68	02/05/2013
GEORGIA SURVEYORS EXCHANGE	01/02/2013	BDC-70 Extra Li-Ion Battery	PW Civil Engineering	CO Miscellaneous Equipment	540.33	02/05/2013
VISTAPHARM INC	01/21/2013	OTP CLIENT MEDICATION SUPPLIES	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	02/05/2013
VISTAPHARM INC	01/10/2013	OTP CLIENT MEDICATION SUPPLIES	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	02/05/2013
WISBON,PATRICE	01/31/2013	Transcription Services	DAODAS Administration	Contracted Temporary Svc	619.88	02/05/2013
ASPHALT DOCTOR OF SC	12/06/2012	Remove and repair damaged asph	EM Containerization	Repair and Maint Supplies	2,650.00	02/05/2013
ASPHALT DOCTOR OF SC	12/06/2012	Install 20X20 concrete pad at	EM Containerization	Repair and Maint Supplies	3,150.00	02/05/2013
CINTAS CORP	01/01/2013	Lonnie Hamilton PSB: Service	Facilities Management	Custodial Supplies PSB	-8.68	02/05/2013
CINTAS CORP	01/01/2013	Lonnie Hamilton PSB: Monthly	Facilities Management	Custodial Supplies PSB	-8.14	02/05/2013
SAFELITE AUTO GLASS	01/14/2013	Vehicle/Equipment Glass Repair	Fleet Operations	Rep Maint Con Vehicles	150.00	02/05/2013
SAFELITE AUTO GLASS	01/30/2013	Vehicle/Equipment Glass Repair	Fleet Operations	Rep Maint Con Vehicles	138.75	02/05/2013
SAFELITE AUTO GLASS	01/18/2013	Vehicle/Equipment Glass Repair	Fleet Operations	Rep Maint Con Vehicles	130.12	02/05/2013
SAFELITE AUTO GLASS	01/15/2013	Vehicle/Equipment Glass Repair	Fleet Operations	Rep Maint Con Vehicles	131.70	02/05/2013
SAFELITE AUTO GLASS	01/12/2013	Vehicle/Equipment Glass Repair	Fleet Operations	Rep Maint Con Vehicles	181.39	02/05/2013
SAFELITE AUTO GLASS	01/10/2013	Vehicle/Equipment Glass Repair	Fleet Operations	Rep Maint Con Vehicles	138.75	02/05/2013
SAFELITE AUTO GLASS	01/18/2013	Vehicle/Equipment Glass Repair	Fleet Operations	Rep Maint Con Vehicles	141.80	02/05/2013
SAFELITE AUTO GLASS	01/30/2013	Vehicle/Equipment Glass Repair	Fleet Operations	Rep Maint Con Vehicles	138.75	02/05/2013
CARTERGRAPH	01/31/2013	Support Services	Pub Wrks Field Operations	CO IT Purchase	780.00	02/05/2013

# Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CARTERGRAPH	01/31/2013	WORKdirector Module: Additiona	Pub Wrks Field Operations	CO IT Purchase	3,900.00	02/05/2013
SIMPLEXGRINNELL LP	01/24/2013	Fleet Operations: Fire exting	Fleet Operations	Maint Contract Machinery	268.00	02/05/2013
SIMPLEXGRINNELL LP	01/24/2013	Fleet Operations: Fire exting	Fleet Operations	Maint Contract Machinery	298.00	02/05/2013
SIMPLEXGRINNELL LP	01/18/2013	Fire extinguishers purchase an	Facilities Management	Maint Contract Machinery	388.90	02/05/2013
SIMPLEXGRINNELL LP	01/18/2013	Fire extinguishers purchase an	Facilities Management	Maint Contract Machinery	105.00	02/05/2013
LIFEGAS	01/16/2013	Oxygen for tank and cylinder r	Emergency Medical Services	Drugs and Medical Supplies	112.57	02/05/2013
LIFEGAS	01/17/2013	Oxygen for tank and cylinder r	Emergency Medical Services	Drugs and Medical Supplies	128.25	02/05/2013
HARVEST QUEST INTERNATIONAL	12/31/2013	Catalyst (Inoculant) for Bees	EM Compost and Mulch Ops	Other Operating Supplies	1,500.00	02/05/2013
SC ELECTRIC AND GAS CO	01/29/2013	TOWN OF JAMES ISLAND	James Isle Close-Out	Electricity and Gas	418.66	02/06/2013
SC ELECTRIC AND GAS CO	01/31/2013	TOWER - 8191 PETERS POINT RD	Facilities Management	Electricity and Gas	225.29	02/06/2013
SC ELECTRIC AND GAS CO	01/28/2013	TOWER - 8730 NORTHPARK BLVD	Facilities Management	Electricity and Gas	560.84	02/06/2013
SC ELECTRIC AND GAS CO	01/31/2013	TOWER - 510 E ERIE AVE	Facilities Management	Electricity and Gas	546.21	02/06/2013
CHAS WATER SYSTEMS	01/28/2013	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	128.16	02/06/2013
CHAS WATER SYSTEMS	01/28/2013	PUBLIC SERVICES BUILDING	Facilities Management	Water and Sewer	1,814.88	02/06/2013
CHAS WATER SYSTEMS	01/28/2013	DETENTION CENTER	Facilities Management	Water and Sewer	511.60	02/06/2013
CHAS WATER SYSTEMS	01/28/2013	PERIMETER CENTER	Facilities Management	Water and Sewer	292.65	02/06/2013
CHAS WATER SYSTEMS	01/28/2013	ELECTIONS & VOTER REGISTRATION	Facilities Management	Water and Sewer	157.59	02/06/2013
CHAS WATER SYSTEMS	01/30/2013	COUNTY OFFICE BUILDING	Facilities Management	Water and Sewer	1,233.85	02/06/2013
CHAS WATER SYSTEMS	01/31/2013	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	1,315.84	02/06/2013
CHAS WATER SYSTEMS	01/30/2013	SENIOR CITIZENS BUILDING	Facilities Management	Water and Sewer	429.80	02/06/2013
CHAS WATER SYSTEMS	01/28/2013	JUVENILE DETENTION	Facilities Management	Water and Sewer	509.08	02/06/2013
CHAS WATER SYSTEMS	01/31/2013	995 MORRISON DRIVE	Facilities Management	Water and Sewer	1,190.57	02/06/2013
CHAS WATER SYSTEMS	01/28/2013	PUBLIC WORKS HEADQUARTERS	Facilities Management	Water and Sewer	220.35	02/06/2013
CHAS WATER SYSTEMS	01/31/2013	MAIN HEALTH DEPARTMENT	Facilities Management	Water and Sewer	152.33	02/06/2013
CHAS WATER SYSTEMS	01/28/2013	DETENTION CENTER	Facilities Management	Water and Sewer	16,990.13	02/06/2013
CHAS WATER SYSTEMS	01/30/2013	JUDICIAL CENTER	Facilities Management	Water and Sewer	1,792.12	02/06/2013
CHAS WATER SYSTEMS	01/30/2013	HISTORIC COURT HOUSE	Facilities Management	Water and Sewer	118.85	02/06/2013
CHAS WATER SYSTEMS	01/28/2013	DETENTION CENTER	Facilities Management	Water and Sewer	21,442.64	02/06/2013
CHAS WATER SYSTEMS	01/30/2013	PARKING GARAGE CUMBERLAND SHOP	Parking Garages	Water and Sewer	106.50	02/06/2013
CHAS WATER SYSTEMS	01/30/2013	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	1,033.77	02/06/2013
CHAS WATER SYSTEMS	01/30/2013	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	402.78	02/06/2013
CHAS WATER SYSTEMS	01/28/2013	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Operations	Water and Sewer	456.53	02/06/2013
CHAS WATER SYSTEMS	01/31/2013	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	485.40	02/06/2013
CHAS WATER SYSTEMS	01/31/2013	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	212.72	02/06/2013
VILLAGE SQUARE III SHOPPING CT	01/31/2013	3346 RIVERS AVENUE	Facilities Management	Water and Sewer	111.28	02/06/2013
BERKELEY ELECTRIC COOP	01/29/2013	EMS 10 JOHNS ISLAND	Facilities Management	Electricity and Gas	756.19	02/06/2013
BERKELEY ELECTRIC COOP	01/30/2013	800 MHZ TOWER SOCIETY RD	Facilities Management	Electricity and Gas	666.24	02/06/2013
BERKELEY ELECTRIC COOP	01/30/2013	800 MHZ TOWER SOCIETY RD	Facilities Management	Electricity and Gas	-17.09	02/06/2013
CLERK OF COURT	02/06/2013	Motion Fee: OCA 2011-010537B M	State Drug Funds - Legal	Court Filing Fee	150.00	02/07/2013
CLERK OF COURT	02/06/2013	Motion Fee: OCA 2011-018727B (	State Drug Funds - Legal	Court Filing Fee	150.00	02/07/2013
CLERK OF COURT	02/06/2013	Motion Fee: OCA 2010-014950B T	State Drug Funds - Legal	Court Filing Fee	150.00	02/07/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CLERK OF COURT	02/06/2013	Motion Fee: OCA 2012-003375B (	State Drug Funds - Legal	Court Filing Fee	150.00	02/07/2013
CLERK OF COURT	02/06/2013	Motion Fee: OCA 2011-009125B (	State Drug Funds - Legal	Court Filing Fee	150.00	02/07/2013
SC ASSN DRUG COURT	02/05/2013	registration for ADC, JDC & MH	Probate - Adult Drug Court	Training and Conference	2,100.00	02/07/2013
AMTEC	12/05/2012	Arbitrage rebate computations	Sales Tax-Roads Debt Svc	Accounting and Audit Services	700.00	02/07/2013
ATC SOUTH LLC	01/29/2013	EDISTO ISLAND TOWER RENTAL FOR	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,545.00	02/07/2013
ATC SOUTH LLC	01/29/2013	CPI INCREASE EFFECTIVE 2/1/13	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,725.50	02/07/2013
DAVENPORT AND CO LLC	01/07/2013	Period: 07/01/12 - 12/31/12	GOB Debt Service	Consultant Fees	13,125.00	02/07/2013
DODSON BROS EXTERMINATING	01/31/2013	Law Enforcement Center - 3691	Facilities Management	Maint Cont Bldgs and Grnds	110.00	02/07/2013
DODSON BROS EXTERMINATING	01/31/2013	County Office Building	Facilities Management	Maint Cont Bldgs and Grnds	125.00	02/07/2013
DODSON BROS EXTERMINATING	01/31/2013	Detention Center	Facilities Management	Maint Cont Bldgs and Grnds	350.00	02/07/2013
DODSON BROS EXTERMINATING	01/31/2013	Lonnie Hamilton PSB	Facilities Management	Maint Cont Bldgs and Grnds	150.00	02/07/2013
PUGH OIL	01/23/2013	Vehicle and fuel lubricants fo	EM Landfill Operations	Vehicle Fuel	1,195.51	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	Parking Garage - COB - King &	Parking Garages	Security Patrol Services	909.44	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	Parking Garage - Cumberland	Parking Garages	Security Patrol Services	1,039.36	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	Parking Garage - COB - King &	Parking Garages	Security Patrol Services	519.68	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	Parking Garage - Cumberland	Parking Garages	Security Patrol Services	981.60	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	Parking Garage - COB - King &	Parking Garages	Security Patrol Services	259.84	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	Parking Garage - Cumberland	Parking Garages	Security Patrol Services	2,020.96	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	Parking Garage - COB - King &	Parking Garages	Security Patrol Services	909.44	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	Parking Garage - Cumberland	Parking Garages	Security Patrol Services	2,020.96	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	Parking Garage - COB - King &	Parking Garages	Security Patrol Services	649.60	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	Parking Garage - Cumberland	Parking Garages	Security Patrol Services	1,761.12	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	Johns Island Magistrate	Facilities Management	Security Patrol Services	552.16	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	Lonnis Hamilton PSB	Facilities Management	Security Patrol Services	3,197.44	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	McClellanville Magistrate	Facilities Management	Security Patrol Services	113.68	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	552.16	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	North Area Magistrate	Facilities Management	Security Patrol Services	552.16	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	Perimeter Center	Facilities Management	Security Patrol Services	747.04	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	St Pauls Service Center	Facilities Management	Security Patrol Services	584.64	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	West Ashley Magistrate	Facilities Management	Security Patrol Services	552.16	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	Blake Tenement	Facilities Management	Security Patrol Services	584.64	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	Bond Court	Facilities Management	Security Patrol Services	2,176.08	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	Charleston Center	Facilities Maint DAODAS	Security Patrol Services	1,818.72	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	County Office Building	Facilities Management	Security Patrol Services	5,135.26	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	Cross County Rd Magistrate	Facilities Management	Security Patrol Services	552.16	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	DSS	Facilities Management	Security Patrol Services	779.52	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	East Cooper Service Center	Facilities Management	Security Patrol Services	1,136.80	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	Historic Courthouse	Facilities Management	Security Patrol Services	653.66	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	James Island Magistrate	Facilities Management	Security Patrol Services	552.16	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	Johns Island Magistrate	Facilities Management	Security Patrol Services	552.16	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	Lonnis Hamilton PSB	Facilities Management	Security Patrol Services	3,197.44	02/07/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALLEGIANCE SECURITY GROUP	01/31/2013	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	552.16	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	North Area Magistrate	Facilities Management	Security Patrol Services	552.16	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	Perimeter Center	Facilities Management	Security Patrol Services	747.04	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	Blake Tenement	Facilities Management	Security Patrol Services	146.16	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	Bond Court	Facilities Management	Security Patrol Services	852.57	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	Charleston Center	Facilities Maint DAODAS	Security Patrol Services	909.36	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	County Office Building	Facilities Management	Security Patrol Services	1,283.82	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	Cross County Rd Magistrate	Facilities Management	Security Patrol Services	138.04	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	DSS	Facilities Management	Security Patrol Services	162.40	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	East Cooper Service Center	Facilities Management	Security Patrol Services	284.20	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	Historic Courthouse	Facilities Management	Security Patrol Services	162.40	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	James Island Magistrate	Facilities Management	Security Patrol Services	138.04	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	Johns Island Magistrate	Facilities Management	Security Patrol Services	138.04	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	Lonnis Hamilton PSB	Facilities Management	Security Patrol Services	799.36	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	McClellanville Magistrate	Facilities Management	Security Patrol Services	113.68	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	138.04	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	North Area Magistrate	Facilities Management	Security Patrol Services	138.04	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	Perimeter Center	Facilities Management	Security Patrol Services	186.76	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	St Pauls Service Center	Facilities Management	Security Patrol Services	146.16	02/07/2013
ALLEGIANCE SECURITY GROUP	12/31/2012	West Ashley Magistrate	Facilities Management	Security Patrol Services	138.04	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	Blake Tenement	Facilities Management	Security Patrol Services	438.48	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	Bond Court	Facilities Management	Security Patrol Services	1,548.15	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	Charleston Center	Facilities Maint DAODAS	Security Patrol Services	1,212.48	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	County Office Building	Facilities Management	Security Patrol Services	3,851.45	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	Cross County Rd Magistrate	Facilities Management	Security Patrol Services	414.12	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	DSS	Facilities Management	Security Patrol Services	584.64	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	East Cooper Service Center	Facilities Management	Security Patrol Services	852.60	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	Historic Courthouse	Facilities Management	Security Patrol Services	487.20	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	James Island Magistrate	Facilities Management	Security Patrol Services	414.12	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	Johns Island Magistrate	Facilities Management	Security Patrol Services	414.12	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	Lonnis Hamilton PSB	Facilities Management	Security Patrol Services	2,398.08	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	McClellanville Magistrate	Facilities Management	Security Patrol Services	113.68	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	St Pauls Service Center	Facilities Management	Security Patrol Services	584.64	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	414.12	02/07/2013
ALLEGIANCE SECURITY GROUP	01/31/2013	West Ashley Magistrate	Facilities Management	Security Patrol Services	552.16	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	North Area Magistrate	Facilities Management	Security Patrol Services	414.12	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	Perimeter Center	Facilities Management	Security Patrol Services	560.28	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	St Pauls Service Center	Facilities Management	Security Patrol Services	438.48	02/07/2013
ALLEGIANCE SECURITY GROUP	01/06/2013	West Ashley Magistrate	Facilities Management	Security Patrol Services	414.12	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	Blake Tenement	Facilities Management	Security Patrol Services	730.80	02/07/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALLEGIANCE SECURITY GROUP	01/20/2013	Bond Court	Facilities Management	Security Patrol Services	2,666.87	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	Charleston Center	Facilities Maint DAODAS	Security Patrol Services	2,121.84	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	County Office Building	Facilities Management	Security Patrol Services	6,368.10	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	Cross County Rd Magistrate	Facilities Management	Security Patrol Services	690.20	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	DSS	Facilities Management	Security Patrol Services	974.40	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	Historic Courthouse	Facilities Management	Security Patrol Services	812.00	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	James Island Magistrate	Facilities Management	Security Patrol Services	690.20	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	Johns Island Magistrate	Facilities Management	Security Patrol Services	690.20	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	Lonnis Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	Perimeter Center	Facilities Management	Security Patrol Services	933.80	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	St Pauls Service Center	Facilities Management	Security Patrol Services	730.80	02/07/2013
ALLEGIANCE SECURITY GROUP	01/20/2013	West Ashley Magistrate	Facilities Management	Security Patrol Services	690.20	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	Blake Tenement	Facilities Management	Security Patrol Services	584.64	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	Bond Court	Facilities Management	Security Patrol Services	2,363.73	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	Charleston Center	Facilities Maint DAODAS	Security Patrol Services	2,121.84	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	County Office Building	Facilities Management	Security Patrol Services	5,085.64	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	Cross County Rd Magistrate	Facilities Management	Security Patrol Services	552.16	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	DSS	Facilities Management	Security Patrol Services	779.52	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	East Cooper Service Center	Facilities Management	Security Patrol Services	1,136.80	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	Historic Courthouse	Facilities Management	Security Patrol Services	649.60	02/07/2013
ALLEGIANCE SECURITY GROUP	01/27/2013	James Island Magistrate	Facilities Management	Security Patrol Services	552.16	02/07/2013
CHRONICLE COMMUNICATIONS	01/16/2013	MLK ad -	Magistrate Ct Administration	Publications and Subscriptions	315.00	02/07/2013
PORT CITY PAPER CO INC	02/01/2013	Annual PO - Custodial Supplies	Sheriff Detention Center	Custodial & Laundry	3,529.66	02/07/2013
ATLANTIC SOUTH CONSULTING	01/19/2013	Ashley River Bridge Retrofit	TST Ped/Bike Paths	Trans Initial Bond Design Svc	1,443.03	02/07/2013
ATLANTIC SOUTH CONSULTING	01/18/2013	Ashley River Bridge Retrofit	TST Ped/Bike Paths	Trans Initial Bond Design Svc	15,971.42	02/07/2013
BANKS CONSTRUCTION CO INC	01/01/2013	CTC FY11 Resurfacing construct	C Fund Resurfacing	Public Works Projects	974,147.63	02/07/2013
CHARLES FOSTER STAFFING INC	01/26/2013	Temp for part time data entry/	Human Resources	Contracted Temporary Svc	225.29	02/07/2013
NIRENBLATT NIRENBLATT &	01/07/2013	REIMBURSEMENT FOR CHARLESTON C	Facilities Management	Solid Waste Disposal Fee	344.00	02/07/2013
BANKS/UNITED JOINT VENTURE	02/05/2013	Change Order 7: Palmetto Comme	Palmetto Parkway 11 GOB	Noncapital Construction	197,688.00	02/07/2013
CHAS REGIONAL DEVELOP	01/02/2013	#CC-1.2013. Quarterly funding	Economic Development	Chas Regional Dev Alliance	122,500.00	02/07/2013
CITY OF NORTH CHARLESTON	01/11/2013	Northside Dr-Division 3	Future Drive-Ladson Rd 11GOB	Trans Initial Bond Design Svc	10,349.85	02/07/2013
CITY OF NORTH CHARLESTON	01/11/2013	Northside Dr- Division 2:	Future Drive-Ladson Rd 11GOB	Trans Initial Bond Design Svc	64,537.38	02/07/2013
TOWN OF JAMES ISLAND	02/01/2013	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	456.70	02/07/2013
SERVICEMASTER OF CHAS	01/31/2013	Judicial Building: floor main	Facilities Management	Maint Cont Bldgs and Grnds	801.30	02/07/2013
SERVICEMASTER OF CHAS	01/31/2013	County Office Building: floor	Facilities Management	Maint Cont Bldgs and Grnds	943.55	02/07/2013
SERVICEMASTER OF CHAS	01/28/2013	Lonnie Hamilton PSB: floor mai	Facilities Management	Maint Cont Bldgs and Grnds	600.00	02/07/2013
SERVICEMASTER OF CHAS	01/31/2013	Historic Courthouse	Facilities Management	Maint Cont Bldgs and Grnds	363.11	02/07/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	01/31/2013	Judicial Building	Facilities Management	Maint Cont Bldgs and Grnds	2,392.63	02/07/2013
TRIDENT TECHNICAL COLLEGE	02/01/2013	TTC Nursing Bldg #11	TTC Nursing Bldg 2011 GOB	Lump Sum Appropriation	811,214.38	02/07/2013
MUSC	02/01/2013	invoice #1468382	Probate-Commitment Division	Consultant Fees	1,550.00	02/07/2013
TOWN OF MEGGETT	02/01/2013	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	236.85	02/07/2013
TOWN OF KIAWAH ISLAND	02/01/2013	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	4,274.77	02/07/2013
TOWN OF SEABROOK ISLAND	02/01/2013	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	705.38	02/07/2013
TOWN OF RAVENEL	02/01/2013	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	291.65	02/07/2013
KNIGHTS SEPTIC TANK SERVICE	01/17/2013	Septic Installation: Leroy	UE - County Rehab 08	Well and septic recapture	2,295.00	02/07/2013
ALTERNATIVE STAFFING INC	01/31/2013	Treasurer's Office Expenses fo	Human Resources	Contracted Temporary Svc	655.20	02/07/2013
MOBILE COMMUNICATIONS	01/17/2013	Miscellaneous Supplies & Shipp	Radio Communications Ent Fd	Repair and Maint Supplies	313.18	02/07/2013
MOBILE COMMUNICATIONS	01/17/2013	Miscellaneous Supplies & Shipp	Radio Communications Ent Fd	Repair and Maint Supplies	313.18	02/07/2013
MOBILE COMMUNICATIONS	01/17/2013	Miscellaneous Services (64642)	Radio Communications Ent Fd	Repair and Maint Supplies	300.00	02/07/2013
MOBILE COMMUNICATIONS	02/06/2013	Miscellaneous Services (64642)	Radio Communications Ent Fd	Repair and Maint Supplies	3,200.00	02/07/2013
MOBILE COMMUNICATIONS	01/17/2013	Miscellaneous Services (64642)	Radio Communications Ent Fd	Repair and Maint Supplies	250.00	02/07/2013
HEWLETT PACKARD COMPANY	01/12/2013	25' Audio Extension Cable	Con Dispatch 09 GOB	CO IT Purchase	138.88	02/07/2013
HD SUPPLY ELECTRICAL	01/26/2013	800 FT. WIRE THHN 500 BLACK 37	Facilities Multi-Year	Electrical Supplies - Projects	7,015.89	02/07/2013
HD SUPPLY ELECTRICAL	01/26/2013	400 FT. WIRE THHN 350 BLACK 37	Facilities Multi-Year	Electrical Supplies - Projects	2,565.69	02/07/2013
HD SUPPLY ELECTRICAL	01/26/2013	2500FT 2 X 200 FT.	Facilities Multi-Year	Electrical Supplies - Projects	386.87	02/07/2013
KESSLER CONSULTING	12/31/2012	FY'13 Blanket PO for design an	EM Landfill Operations	Consultant Fees	25,776.15	02/07/2013
VAUGHN,DAVID	02/04/2013	Reimbursement for overpayment	NonDepart - Capital Equipment	Sale of Personal Property	257.12	02/07/2013
SAFELITE AUTO GLASS	01/05/2013	Vehicle/Equipment Glass Repair	Fleet Operations	Rep Maint Con Vehicles	128.77	02/07/2013
GARDA CL EAST INC	02/01/2013	FAMILY COURT	Treasurer	Security Patrol Services	445.80	02/07/2013
GARDA CL EAST INC	02/01/2013	SURCHARGES	Treasurer	Security Patrol Services	338.80	02/07/2013
GARDA CL EAST INC	02/01/2013	TREASURER DOWNTOWN	Treasurer	Security Patrol Services	445.80	02/07/2013
GARDA CL EAST INC	02/01/2013	TREASURER N. CHARLESTON	Treasurer	Security Patrol Services	445.80	02/07/2013
GARDA CL EAST INC	02/01/2013	TREASURER EAST COOPER	Treasurer	Security Patrol Services	445.80	02/07/2013
TRANSYSTEMS CORP	01/04/2013	Change Order 11: Drainage	Bees Ferry Rd Widening 11GOB	Trans Initial Bond Design Svc	5,598.65	02/07/2013
VRC	01/27/2013	File Storage/Delivery & Retrie	Public Defender Charleston	Contracted Services	868.22	02/07/2013
COLLIERS INT'L	12/18/2012	LATE FEE ASSESSED FOR JULY 201	Economic Development	Leases Land and Building	285.83	02/07/2013
KONICA MINOLTA BUSINESS	11/12/2012	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	123.40	02/07/2013
KONICA MINOLTA BUSINESS	12/13/2012	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	354.66	02/07/2013
KONICA MINOLTA BUSINESS	07/31/2012	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	204.85	02/07/2013
KONICA MINOLTA BUSINESS	08/16/2011	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	108.78	02/07/2013
KONICA MINOLTA BUSINESS	05/31/2011	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	199.56	02/07/2013
KONICA MINOLTA BUSINESS	04/30/2011	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	206.23	02/07/2013
KONICA MINOLTA BUSINESS	10/15/2012	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	132.10	02/07/2013
MEDICAL PRIORITY DBA PRIORITY	12/19/2012	Priority Dispatch In House	E911 Communications	In House Training	365.00	02/07/2013
SC GEODETIC SURVEY	02/05/2013	One year subscription for the	PW Civil Engineering	Publications and Subscriptions	600.00	02/08/2013
CITY OF CHARLESTON	02/06/2013	semi-annual accom	Accommodations Tax - Local	City of Charleston	425,468.23	02/08/2013
CHAS AREA CONV AND VISITOR	02/06/2013	semi ann accom	Accommodations Tax - Local	Visitors Bureau	215,276.83	02/08/2013
CITY OF NORTH CHARLESTON	02/06/2013	semi ann accom	Accommodations Tax - Local	City of North Charleston	50,058.08	02/08/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CITY OF FOLLY BEACH	02/06/2013	semi ann accom	Accommodations Tax - Local	Folly Beach	69,592.28	02/08/2013
TOWN OF HOLLYWOOD	02/06/2013	semi ann accom	Accommodations Tax - Local	Town of Hollywood	317.08	02/08/2013
CITY OF ISLE OF PALMS	02/06/2013	semi ann accom	Accommodations Tax - Local	Isle of Palms	180,073.03	02/08/2013
TOWN OF KIAWAH ISLAND	02/06/2013	semi ann accom	Accommodations Tax - Local	Kiawah Island	155,055.76	02/08/2013
TOWN OF SEABROOK ISLAND	02/06/2013	semi ann accom	Accommodations Tax - Local	Seabrook Island	17,297.62	02/08/2013
TOWN OF MT PLEASANT	02/06/2013	semi ann accom	Accommodations Tax - Local	Town of Mt Pleasant	96,594.06	02/08/2013
TOWN OF SULLIVANS ISLAND	02/06/2013	semi ann accom	Accommodations Tax - Local	Sullivans Island	5,331.19	02/08/2013
ARAMARK CORRECTIONAL SVCS	01/25/2013	Annual Blanket Purchase Order	Sheriff Detention Center	Food and Related Supplies	96,908.06	02/08/2013
ARAMARK CORRECTIONAL SVCS	01/25/2013	Annual Blanket Purchase Order	Sheriff Detention Center	Food and Related Supplies	142.98	02/08/2013
ARAMARK CORRECTIONAL SVCS	01/25/2013	Annual Blanket Purchase Order	Sheriff Detention Center	Food and Related Supplies	238.92	02/08/2013
ARAMARK CORRECTIONAL SVCS	01/25/2013	Annual Blanket Purchase Order	Sheriff Juvenile Detention	Food and Related Supplies	7,274.00	02/08/2013
MADISON,RUSSELL	02/07/2013	Reimbursement for overpayment	NonDepart - Capital Equipment	Sale of Personal Property	2,792.25	02/08/2013
SCHULTZ, MARIE M	02/11/2013	REIMBURSEMENT FOR PURCHASE MAD	Dispatch Bldg 09 GOB	Food and Related Supplies	201.99	02/12/2013
PUGH OIL	02/05/2013	Motor Oil, Hydraulic Oil, Grea	Pub Wrks Field Operations	Vehicle Supplies	1,229.28	02/12/2013
PUGH OIL	02/05/2013	Motor Oil, Hydraulic Oil, Grea	Pub Wrks Field Operations	Vehicle Supplies	912.32	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Lonnie Hamilton PSB	Facilities Management	Maint Contract Machinery	680.31	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	County Office Building	Facilities Management	Maint Contract Machinery	538.60	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Records Center	Facilities Management	Maint Contract Machinery	455.70	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Historic Courthouse	Facilities Management	Maint Contract Machinery	174.07	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Judicial Building	Facilities Management	Maint Contract Machinery	1,225.05	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Sheriff's Headquarters	Facilities Management	Maint Contract Machinery	260.86	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Charleston Center - DAODAS	Facilities Management	Maint Contract Machinery	564.59	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Library - St. Andrews Regional	Facilities Management	Maint Contract Machinery	415.97	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Human Services Commission	Facilities Management	Maint Contract Machinery	463.58	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Library - West Ashley	Facilities Management	Maint Contract Machinery	234.36	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Health Department	Facilities Management	Maint Contract Machinery	491.19	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Detention Center - Work Camp	Facilities Management	Maint Contract Machinery	551.25	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Library - Mt. Pleasant Regiona	Facilities Management	Maint Contract Machinery	415.58	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Library - Main	Facilities Management	Maint Contract Machinery	1,696.45	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Lonnie Hamilton PSB	Facilities Management	Maint Contract Machinery	730.00	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Senior Citizens Building	Facilities Management	Maint Contract Machinery	209.71	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Library - Otranto Regional	Facilities Management	Maint Contract Machinery	450.46	02/12/2013
JOHNSON CONTROLS INC	02/02/2013	Recycling Center	Fac Maint Env Mgmt	Maint Contract Machinery	492.57	02/12/2013
TRUCKPRO	01/24/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-113.58	02/12/2013
TRUCKPRO	01/25/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	268.61	02/12/2013
TRUCKPRO	01/25/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-4.24	02/12/2013
TRUCKPRO	01/28/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	341.40	02/12/2013
TRUCKPRO	01/29/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	124.71	02/12/2013
TRUCKPRO	01/29/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	160.00	02/12/2013
TRUCKPRO	01/29/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	326.57	02/12/2013
TRUCKPRO	01/29/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	320.00	02/12/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRUCKPRO	01/24/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	324.91	02/12/2013
SCE AND G	01/09/2013	Folly and Camp Rd- Utility Rel	Folly Camp Rd Intersect 11GOB	Utilities Relocation	8,316.02	02/12/2013
MIDLANDS MACHINERY INC	01/25/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,793.17	02/12/2013
MIDLANDS MACHINERY INC	01/25/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	110.00	02/12/2013
FRASIER TIRE SERVICE INC	01/24/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	5,428.21	02/12/2013
FRASIER TIRE SERVICE INC	01/29/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	147.25	02/12/2013
FRASIER TIRE SERVICE INC	02/01/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	302.94	02/12/2013
FRASIER TIRE SERVICE INC	01/25/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	141.79	02/12/2013
FRASIER TIRE SERVICE INC	01/25/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	3,352.54	02/12/2013
FRASIER TIRE SERVICE INC	01/28/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	147.25	02/12/2013
ENVIRONMENTAL SOLUTION INC	01/16/2013	InPatient Linen Services	DAODAS Support Services	Bedding and Linens	224.56	02/12/2013
VIC BAILEY FORD	02/04/2013	Ford Explorer per State Contra	Fleet Operations	CO Vehicles	24,308.00	02/12/2013
SOIL CONSULTANTS INC	01/24/2013	4441.1-12: PROVIDE A LIMITED A	Fac Maint Renovation CP Const	Banov Replace HVAC	6,450.15	02/12/2013
POST AND COURIER	01/31/2013	Acct. # PC103019, payment for	Health Dept	Advertising	474.42	02/12/2013
CAROLINA AUTO ELECTRIC CO	01/29/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	431.83	02/12/2013
WILLIAMS TIRE AND AUTO SVC	01/25/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	260.35	02/12/2013
WILLIAMS TIRE AND AUTO SVC	01/25/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	260.35	02/12/2013
INTERSTATE BATTERIES SYSTEM	01/25/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	494.50	02/12/2013
INTERSTATE BATTERIES SYSTEM	01/28/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	433.89	02/12/2013
PARKS AUTO PARTS	01/24/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	241.72	02/12/2013
PARKS AUTO PARTS	01/24/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	177.67	02/12/2013
PARKS AUTO PARTS	01/25/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	174.47	02/12/2013
PARKS AUTO PARTS	01/28/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	252.96	02/12/2013
PARKS AUTO PARTS	01/28/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	125.49	02/12/2013
PARKS AUTO PARTS	01/28/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-69.22	02/12/2013
PARKS AUTO PARTS	01/29/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-232.87	02/12/2013
PARKS AUTO PARTS	01/29/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-365.37	02/12/2013
PARKS AUTO PARTS	01/29/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	198.01	02/12/2013
PARKS AUTO PARTS	01/24/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	358.80	02/12/2013
PRO PAC	02/07/2013	Annual Purchase Order - Admiss	Sheriff Detention Center	Inmate Clothing	4,882.50	02/12/2013
RONEY,DIONNE L	01/31/2013	Pharmacy Services	DAODAS Opioid Treatment	Contracted Services	1,035.00	02/12/2013
WILLIAMS AND WALSH, LLC	02/07/2013	JD- Settlement Check for Willi	Johnnie Dodds 11GOB	Trans Land/Rights Acquisitions	88,000.00	02/12/2013
JOHNSON-HANESWORTH,ERICA D	02/04/2013	Pharmacy Services	DAODAS Opioid Treatment	Contracted Services	1,100.00	02/12/2013
ALLEN & WEBB	01/28/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,103.95	02/12/2013
NAPA AUTO SUPPLY AND EQUIP	01/17/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	160.53	02/12/2013
NAPA AUTO SUPPLY AND EQUIP	01/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-12.50	02/12/2013
NAPA AUTO SUPPLY AND EQUIP	01/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-375.88	02/12/2013
NAPA AUTO SUPPLY AND EQUIP	01/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-67.00	02/12/2013
NAPA AUTO SUPPLY AND EQUIP	01/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-192.24	02/12/2013
BANKS/UNITED JOINT VENTURE	01/25/2013	Johnnie Dodds Blvd- Design/Bui	Johnnie Dodds 11GOB	Noncapital Construction	1,221,666.38	02/12/2013
SC STINGRAYS	02/01/2013	Balance due by March 15th	EM Administration	Advertising	3,375.00	02/12/2013



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JONES FORD INC	01/25/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	107.05	02/12/2013
SANDERS BROS CONSTRUCTION	01/16/2013	Asphalt, all types; tack	Pub Wrks Field Operations	Asphalt and Paving Materials	-3.94	02/12/2013
SANDERS BROS CONSTRUCTION	01/16/2013	Asphalt, all types; tack	Pub Wrks Field Operations	Asphalt and Paving Materials	153.90	02/12/2013
SANDERS BROS CONSTRUCTION	01/15/2013	Asphalt, all types; tack	Pub Wrks Field Operations	Asphalt and Paving Materials	-3.26	02/12/2013
SANDERS BROS CONSTRUCTION	01/12/2013	Asphalt, all types; tack	Pub Wrks Field Operations	Asphalt and Paving Materials	-2.04	02/12/2013
SANDERS BROS CONSTRUCTION	01/03/2013	Asphalt, all types; tack	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.22	02/12/2013
SANDERS BROS CONSTRUCTION	01/05/2013	Asphalt, all types; tack	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.34	02/12/2013
SANDERS BROS CONSTRUCTION	01/15/2013	Asphalt, all types; tack	Pub Wrks Field Operations	Asphalt and Paving Materials	127.34	02/12/2013
SANDERS BROS CONSTRUCTION	01/18/2013	Asphalt, all types; tack	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.12	02/12/2013
CITY OF NORTH CHARLESTON	02/06/2013	DEMOLITION - 10	UE N Chas FY11	N Chas- Demolition	16,677.05	02/12/2013
CITY OF NORTH CHARLESTON	02/06/2013	INV#2013-05 CDBG SIDEWALK INST	UE N Chas FY11	N Chas- Sidewalks	20,498.30	02/12/2013
CITY OF NORTH CHARLESTON	02/06/2013	FAIR HOUSING INV#2013-05 CDBG	UE North Charleston 13	Urban League	957.60	02/12/2013
CITY OF NORTH CHARLESTON	02/06/2013	MIDLAND PARK COMM - 11	UE North Chas FY12	Midland Park Community Center	490.16	02/12/2013
CITY OF NORTH CHARLESTON	02/06/2013	SUSTAINABILITY INSTITUTE - 11	UE North Chas FY12	Sustainability Institute	3,597.09	02/12/2013
CITY OF NORTH CHARLESTON	02/06/2013	CENTER FOR HEIRS PROPERTY PRES	UE North Chas FY12	Center for Heirs Prop Preserva	214.00	02/12/2013
CITY OF NORTH CHARLESTON	02/06/2013	PLANNING AND ADMINISTRATION -	UE North Chas FY12	N Chas- Administration	17,511.21	02/12/2013
CITY OF NORTH CHARLESTON	02/06/2013	DEMOLITION - 11	UE North Chas FY12	N Chas- Demolition	10,332.40	02/12/2013
CITY OF NORTH CHARLESTON	02/06/2013	ENGINEERING/ARCHITECTURAL SERV	UE North Chas FY12	N Chas-Engineering/Architect	6,282.00	02/12/2013
CITY OF NORTH CHARLESTON	02/06/2013	NC WINGS FOR KIDS - 12	UE North Charleston 13	Wings for Kids	7,833.98	02/12/2013
CITY OF NORTH CHARLESTON	02/06/2013	HUMANITIES FOUNDATION - 12	UE North Charleston 13	Humanities Foundation	5,043.00	02/12/2013
CITY OF NORTH CHARLESTON	02/06/2013	DEMOLITION - 12	UE North Charleston 13	N Chas- Demolition	40,357.67	02/12/2013
CITY OF NORTH CHARLESTON	02/06/2013	LIBERTY HILL IMPROVEMENT COUNC	UE North Charleston 13	Liberty Hill Improv Council	3,500.00	02/12/2013
CITY OF NORTH CHARLESTON	02/06/2013	CASC MEALS ON WHEELS - 12	UE North Charleston 13	Meals on Wheels	4,330.00	02/12/2013
MUSC	02/04/2013	Lease: Parking Spaces at MUSC	DAODAS Administration	Parking Lease	10,179.05	02/12/2013
TEN MILE NEIGHBORHOOD	02/05/2013	Cost to ready site for constru	Escrow Ten Mile/Whitehall	Lump Sum Appropriation	2,795.86	02/12/2013
3R OF CHAS INC	02/07/2013	To Provide Leachate Hauling Se	EM Landfill Operations	Leachate Disposal	780.54	02/12/2013
TRIDENT LABS SERVICES INC	01/24/2013	Environmental Testing for Kins	Pub Wrks Field Operations	Maint Cont Bldgs and Grnds	135.00	02/12/2013
UNIFIRST CORPORATION	12/18/2012	Weekly Uniform Rental: Field O	Pub Wrks Field Operations	Uniforms	-202.33	02/12/2013
UNIFIRST CORPORATION	12/18/2012	Weekly Uniform Rental: Field O	Pub Wrks Field Operations	Uniforms	253.27	02/12/2013
EMMEL,DR JACK	02/01/2013	DAODAS Medical Director	DAODAS Medical Services	Professional Medical Services	14,712.84	02/12/2013
EMMEL,DR JACK	02/01/2013	DAODAS: Physician's Assistant	DAODAS Medical Services	Professional Medical Services	8,840.01	02/12/2013
MT PLEASANT WATERWORKS	01/10/2013	JD- Mount Pleasant Waterworks-	Johnnie Dodds 11GOB	Utilities Relocation	318,659.00	02/12/2013
DRIGGERS SMALL ENGINE INC	01/29/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-32.77	02/12/2013
SUMMERVILLE FORD	01/28/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	336.48	02/12/2013
KNIGHT SOFTWARE	01/23/2013	Annual Maintenance: KIS SERVER	DAODAS Administration	Maint Contract Machinery	1,458.00	02/12/2013
ALTMAN TRACTOR CO	01/29/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	439.87	02/12/2013
ALTMAN TRACTOR CO	12/06/2012	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	127.35	02/12/2013
ALTMAN TRACTOR CO	11/30/2012	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	816.99	02/12/2013
WILLIAMSBURG AIR SERVICES INC	2/31/2012	Mixing Plant: mixing of chemic	PW Mosquito Control	Flying Contracts	1,425.00	02/12/2013
WILLIAMSBURG AIR SERVICES INC	01/31/2013	Mixing Plant: mixing of chemic	PW Mosquito Control	Flying Contracts	1,425.00	02/12/2013
ALTERNATIVE STAFFING INC	01/30/2013	Temporary worker for curbside	EM Curbside Collections	Contracted Temporary Svc	761.60	02/12/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CORPORATE STAFFING SVCS LLC	01/08/2013	Temporary workers for Bees Fer	EM Landfill Operations	Contracted Temporary Svc	211.65	02/12/2013
CORPORATE STAFFING SVCS LLC	01/22/2013	Temporary workers for Bees Fer	EM Landfill Operations	Contracted Temporary Svc	1,304.18	02/12/2013
CORPORATE STAFFING SVCS LLC	01/22/2013	TEMPORARY Staff- Customer Serv	EM Administration	Contracted Temporary Svc	1,037.34	02/12/2013
CORPORATE STAFFING SVCS LLC	01/08/2013	TEMPORARY Staff- Customer Serv	EM Administration	Contracted Temporary Svc	554.24	02/12/2013
DAVIS AND FLOYD	01/30/2013	9th and 9th Street Extension D	820 WA and Red Sunset Lane	Public Works Projects	2,561.90	02/12/2013
DAVIS AND FLOYD	01/30/2013	Botany Bay Road Paving	Botany Bay Road Paving	Public Works Projects	1,513.00	02/12/2013
MUSTANG COMPUTERS AND	01/25/2013	LEXMARK C540N PRINTER	DUI Enforce Team 13	Noncapital IT Purchases	335.00	02/12/2013
MUSTANG COMPUTERS AND	01/25/2013	3 YEAR EXCHANGE WARRANTY	DUI Enforce Team 13	Noncapital IT Purchases	150.00	02/12/2013
MOBILE COMMUNICATIONS	01/23/2013	Miscellaneous Supplies & Shipp	Radio Communications Ent Fd	Repair and Maint Supplies	4,089.56	02/12/2013
MOBILE COMMUNICATIONS	01/30/2013	Miscellaneous Supplies & Shipp	Radio Communications Ent Fd	Repair and Maint Supplies	643.60	02/12/2013
MOBILE COMMUNICATIONS	02/01/2013	Miscellaneous Supplies & Shipp	Radio Communications Ent Fd	Repair and Maint Supplies	3,557.94	02/12/2013
MOBILE COMMUNICATIONS	02/08/2013	Miscellaneous Supplies & Shipp	Radio Communications Ent Fd	Repair and Maint Supplies	844.55	02/12/2013
MOBILE COMMUNICATIONS	02/01/2013	Miscellaneous Supplies & Shipp	Radio Communications Ent Fd	Repair and Maint Supplies	163.96	02/12/2013
MOBILE COMMUNICATIONS	02/01/2013	Miscellaneous Services (64642)	Radio Communications Ent Fd	Repair and Maint Supplies	800.00	02/12/2013
DATAMATX POSTAGE TRUST	01/31/2013	Monthly payments to DataMatx f	Assessors Office	Mailers (Printing/Postage)	174.91	02/12/2013
DATAMATX POSTAGE TRUST	01/31/2013	Monthly payments to DataMatx f	Assessors Office	Mailers (Printing/Postage)	1,187.02	02/12/2013
AT&T REGIONALS	02/01/2013	Annual Purchase Order - DP Lan	Sheriff Law Enforcement	DP Land Line Charges	440.95	02/12/2013
EQUIFAX CREDIT INFORMATION	01/17/2013	EQUIFAX INTERNET SERVICES	DAODAS Administration	Internet Access	112.82	02/12/2013
NAVICUS LLC	09/30/2012	OTP Off-Site Lab Testing for C	DAODAS Opioid Treatment	Contracted Services	2,467.50	02/12/2013
FLEETPRIDE	01/25/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	470.06	02/12/2013
BLANCHARD MACHINERY CO	01/22/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	101.60	02/12/2013
BLANCHARD MACHINERY CO	01/25/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	9,086.88	02/12/2013
BLANCHARD MACHINERY CO	01/24/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-157.73	02/12/2013
BLANCHARD MACHINERY CO	01/22/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-2,410.29	02/12/2013
BLANCHARD MACHINERY CO	01/23/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	159.88	02/12/2013
BLANCHARD MACHINERY CO	01/28/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	868.00	02/12/2013
BLANCHARD MACHINERY CO	01/24/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	3,283.46	02/12/2013
MOTOROLA INC	01/04/2013	CHANGE ORDER #8 [SC-12I108A-00	Dispatch Bldg 09 GOB	CO Building Construction	103,247.20	02/12/2013
OFFICE MAX	11/09/2012	Item #P1054901CTN, Standard Bo	Health Dept	Office Expenses	2,473.80	02/12/2013
THOMAS AND HUTTON	12/31/2012	Design-Ben Sawyer Blvd	TST Local Paving	Trans Initial Bond Design Svc	2,651.08	02/12/2013
FENNELL CONTAINER CO	01/25/2013	1 Front Load 6 yd container (1	EM Containerization	Waste Disposal Services	103.31	02/12/2013
FENNELL CONTAINER CO	01/25/2013	2 Front Load 8 yd containers (	EM Containerization	Waste Disposal Services	331.96	02/12/2013
GARDA CL EAST INC	02/01/2013	Monthly Armored Car to Bees Fe	EM Landfill Operations	Security Patrol Services	463.64	02/12/2013
GARDA CL EAST INC	02/01/2013	Secure Cash Deposit Services	DAODAS Administration	Security Patrol Services	492.56	02/12/2013
SIEMENS HEALTHCARE	01/18/2013	Client Drug Screen Kits	DAODAS Medical Services	Drugs and Medical Supplies	9,458.80	02/12/2013
E J WARD INC	01/23/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	3,071.49	02/12/2013
E J WARD INC	01/23/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	525.01	02/12/2013
E J WARD INC	01/22/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	299.38	02/12/2013
BELL, JOANNE	05/09/2012	Inv#05092012 Replacement	Sheriff Law Enforcement	Court Investigative Fee	390.85	02/12/2013
LIBATER, LAWRENCE M	02/05/2013	PETTY CASH REIMBURSEMENT	DAODAS Support Services	Drugs and Medical Supplies	105.23	02/12/2013
DANA SAFETY SUPPLY	02/01/2013	Item#RSB03ZCR TIR3 Super LED S	Sheriff Law Enforcement	Vehicle Auxillary Equip	477.39	02/12/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DANA SAFETY SUPPLY	02/01/2013	Item#D6BBBBBB WEC Dominator Cl	Sheriff Law Enforcement	Vehicle Auxillary Equip	978.45	02/12/2013
DANA SAFETY SUPPLY	02/01/2013	Item#CCSRN3 WEC Cencom Sapphir	Sheriff Law Enforcement	Vehicle Auxillary Equip	3,455.51	02/12/2013
LAWMENS SAFETY SUPPLY INC	01/31/2013	Estimated Shipping	Sheriff Law Enforcement	Uniforms	119.35	02/12/2013
LAWMENS SAFETY SUPPLY INC	01/31/2013	SBATOCN5643 TOC (Molle) Vest	Sheriff Law Enforcement	Uniforms	1,898.75	02/12/2013
HESS CORPORATION	02/05/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	23,877.09	02/12/2013
HESS CORPORATION	02/01/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	23,877.30	02/12/2013
HESS CORPORATION	02/11/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	27,673.47	02/12/2013
HESS CORPORATION	02/05/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	27,121.43	02/12/2013
PRISON INDUSTRIES	01/30/2013	Size 10 Window Envelopes for P	Election/Voter Registration	Printing and Binding	527.98	02/12/2013
SOUTHEASTERN CPR	12/31/2012	CPR INSTRUCTOR CERTIFICATION	DAODAS Support Services	Train Supplies and Equip	291.00	02/12/2013
COSTCO WHOLESALE	01/23/2013	Membership #111734641580	Dispatch Bldg 09 GOB	Food and Related Supplies	184.30	02/12/2013
COSTCO WHOLESALE	01/23/2013	Membership #111734641580	Dispatch Bldg 09 GOB	Food and Related Supplies	140.37	02/12/2013
TOWN OF JAMES ISLAND	02/06/2013	Jan JI BL retention	Revenue Collections	Municipal Collection Fees	-1,526.00	02/12/2013
TOWN OF AWENDAW	02/05/2013	Jan AW BL ret	Revenue Collections	Municipal Collection Fees	-364.00	02/12/2013
TOWN OF FOLLY BEACH	02/05/2013	Jan FB BL ret	Revenue Collections	Municipal Collection Fees	-7,785.00	02/12/2013
TOWN OF MCCLELLANVILLE	02/05/2013	Jan MC BL ret	Revenue Collections	Municipal Collection Fees	-434.00	02/12/2013
TOWN OF LINCOLNVILLE	02/05/2013	Jan LV BL retention	Revenue Collections	Municipal Collection Fees	-140.00	02/12/2013
TOWN OF ROCKVILLE	02/06/2013	Jan RV BL	Revenue Collections	Municipal Collection Fees	-14.00	02/12/2013
MANSFIELD OIL CO	02/06/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	26,784.76	02/12/2013
MANSFIELD OIL CO	02/06/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	26,656.96	02/12/2013
STREICHER'S	02/01/2013	W SCRA223R .223 Remington PSP	Sheriff Law Enforcement	Weapons and Ammunition	32,550.00	02/12/2013
STREICHER'S	02/01/2013	Item#W-SCRA223R 223 REM PSP (2	Sheriff Law Enforcement	Weapons and Ammunition	13,020.00	02/12/2013
STREICHER'S	02/01/2013	W SCQ4238 40 S&W 180 FMJ (500/	Sheriff Law Enforcement	Weapons and Ammunition	18,228.00	02/12/2013
STREICHER'S	02/01/2013	Winchester Ranger PSP	Sheriff Law Enforcement	Weapons and Ammunition	10,850.00	02/12/2013
STREICHER'S	02/01/2013	Item#W-SCQ4238 40 S&W 180 FMJ	Sheriff Law Enforcement	Weapons and Ammunition	14,582.40	02/12/2013
GARDA CL EAST INC	02/01/2013	Armored car service	Family Court IVD	Security Patrol Services	559.79	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	VisiNet Command Archive/ Repor	E911 Capital Projects	CO IT Purchase	1,050.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	Remote Cutover Services- New f	E911 Capital Projects	CO IT Purchase	1,050.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	VisiNet Interface Server Confi	E911 Capital Projects	CO IT Purchase	875.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	VisiNet Command Proxy Server	E911 Capital Projects	CO IT Purchase	437.50	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	Visinet Mobile Interface Serve	E911 Capital Projects	CO IT Purchase	2,625.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	DBA Services for reinstalling	E911 Capital Projects	CO IT Purchase	400.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	TriTech Project Management	E911 Capital Projects	CO IT Purchase	5,000.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	ANI/ALI Configuration-System	E911 Capital Projects	CO IT Purchase	350.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	Base CAD Server Configuration a	E911 Capital Projects	CO IT Purchase	2,625.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	On-Site System Installation Se	E911 Capital Projects	CO IT Purchase	2,500.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	VisiNet Interface Server Confi	E911 Capital Projects	CO IT Purchase	437.50	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	VisiNet Interface Server Confi	E911 Capital Projects	CO IT Purchase	437.50	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	VisiNet Interface Server Confi	E911 Capital Projects	CO IT Purchase	1,312.50	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	VisiNet Interface Server Confi	E911 Capital Projects	CO IT Purchase	1,312.50	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	VisiNet Command Training Serve	E911 Capital Projects	CO IT Purchase	700.00	02/12/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRITECH SOFTWARE SYSTEMS	01/31/2013	CA Arcserve High Availability	E911 Capital Projects	CO IT Purchase	5,265.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	One Year Support and Maintenan	E911 Capital Projects	CO IT Purchase	24,562.23	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	Failover Testing from producti	E911 Capital Projects	CO IT Purchase	2,800.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	hours M-F	E911 Capital Projects	CO IT Purchase	1,500.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	VisiNet Command Citrix Server	E911 Capital Projects	CO IT Purchase	4,200.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	VisiNet Mobile Server Configur	E911 Capital Projects	CO IT Purchase	1,750.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	VisiNet Command Hot Standby Se	E911 Capital Projects	CO IT Purchase	1,400.00	02/12/2013
TRITECH SOFTWARE SYSTEMS	01/31/2013	VisiNet Browser Server Configu	E911 Capital Projects	CO IT Purchase	437.50	02/12/2013
CITY OF NORTH CHARLESTON	02/14/2013	NOVEMBER 2012 FINAL COLLECTION	City of N Chas Fire	Lump Sum Appropriation	4,041.37	02/14/2013
WACHOVIA BANK CARD SERVICES	02/31/2012	Annual PO - Monthly Bank Fees	Inmate Welfare Fund	Bank Charges	1,552.03	02/14/2013
CHAS CO REFUND ACCOUNT	01/10/2013	Annual Purchase Order:	Inmate Welfare Fund	Inmate Compensation	1,021.00	02/14/2013
CHAS CO REFUND ACCOUNT	01/31/2013	Annual Purchase Order:	Inmate Welfare Fund	Inmate Compensation	1,028.00	02/14/2013
CUNNINGHAM, ARLIE R	02/07/2013	LIFE REFUND	Current Employee Benefits	Life Ins Employee Contribution	302.40	02/14/2013
ROCK HOUSE PROD INT'L INC	01/31/2013	2 X EXTENDER FOR THE HS-324-C	Port Security 13	CO Public Safety Equipment	1,329.00	02/14/2013
ROCK HOUSE PROD INT'L INC	01/31/2013	19MM HANDHELD THERMAL IMAGING	Port Security 13	CO Public Safety Equipment	5,699.00	02/14/2013
HARTFORD,THE	02/13/2013	February 2013 Active Life Insu	Current Employee Benefits	Employee Group Ins Life	7,115.85	02/14/2013
HARTFORD,THE	02/13/2013	February 2013 Retiree Life Ins	Current Employee Benefits	Employee Group Ins Life	1,020.60	02/14/2013
EMS MGMT AND CONSULTANTS	01/31/2013	Blanket PO for outsourced EMS	Emergency Medical Services	Contracted Services	1,481.99	02/14/2013
CNP TECHNOLOGIES LLC	01/28/2013	Miscellaneous telephone system	Telecommunications	Central Phone System PBX Chgs	2,421.72	02/14/2013
NATL WELDERS	01/31/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	4,336.77	02/14/2013
NATL WELDERS	01/25/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	159.65	02/14/2013
NATL WELDERS	02/01/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	166.27	02/14/2013
NATL WELDERS	01/29/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	219.23	02/14/2013
NATL WELDERS	01/30/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	179.51	02/14/2013
ROBERTS,BOBBY	02/12/2013	Reimbursement for overpayment	NonDepart - Capital Equipment	Sale of Personal Property	130.00	02/14/2013
MT PLEASANT WATERWORKS	02/06/2013	SERVICE CENTER EAST COOPER	Facilities Management	Water and Sewer	374.49	02/14/2013
SC ELECTRIC AND GAS CO	02/07/2013	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	27,066.94	02/14/2013
SC ELECTRIC AND GAS CO	02/07/2013	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	3,526.02	02/14/2013
SC BUDGET AND CONTROL BOARD	02/13/2013	LIFE ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Life	71,474.96	02/14/2013
SC BUDGET AND CONTROL BOARD	02/13/2013	ACTIVE/LIBRARY FEES	Current Employee Benefits	Insurance Admin Fee	6,675.00	02/14/2013
SC BUDGET AND CONTROL BOARD	02/13/2013	TOBACCO ACTIVES/LIBRARY	Current Employee Benefits	Smoking Surcharge	12,900.00	02/14/2013
SC BUDGET AND CONTROL BOARD	02/13/2013	DENTAL PLUS ACTIVE/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	52,957.08	02/14/2013
SC BUDGET AND CONTROL BOARD	02/13/2013	DENTAL ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	41,368.86	02/14/2013
SC BUDGET AND CONTROL BOARD	02/13/2013	VISION ACTIVE/LIBRARY	Current Employee Benefits	Vision Plan	16,827.44	02/14/2013
SC BUDGET AND CONTROL BOARD	02/13/2013	SLTD ACTIVE/LIBRARY	Current Employee Benefits	LT Disability Ins	10,011.76	02/14/2013
SC BUDGET AND CONTROL BOARD	02/13/2013	HEALTH ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,284,173.36	02/14/2013
LEGISLATIVE COUNCIL,THE	01/28/2013	SC CODE OF LAW UPDATE; INV 201	Election/Voter Registration	Publications and Subscriptions	382.50	02/14/2013
CHAS WATER SYSTEMS	01/31/2013	Leachate Disposal treatment-78	EM Landfill Operations	Leachate Disposal	1,109.94	02/14/2013
CHAS WATER SYSTEMS	02/06/2013	LEE BUILDING	Facilities Management	Water and Sewer	608.60	02/14/2013
CHAS WATER SYSTEMS	02/07/2013	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	12,780.00	02/14/2013
CHAS WATER SYSTEMS	02/04/2013	SHERIFF PINEHAVEN	Facilities Management	Water and Sewer	202.50	02/14/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	02/07/2013	EMS 2 MELBOURNE AVENUE	Facilities Management	Water and Sewer	399.35	02/14/2013
LOW COUNTRY HARLEY	02/12/2013	Motorcycles for the Sheriff's	Fleet Operations	CO Vehicles	50,273.10	02/14/2013
US POSTAL SERVICE	02/08/2013	PO BOX RENTAL 2013 - ONE YEAR	Election/Voter Registration	Office Expenses	392.00	02/14/2013
WILLIAMS TIRE AND AUTO SVC	02/05/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	954.54	02/14/2013
WILLIAMS TIRE AND AUTO SVC	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,235.87	02/14/2013
WILLIAMS TIRE AND AUTO SVC	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-6.95	02/14/2013
WILLIAMS TIRE AND AUTO SVC	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-190.29	02/14/2013
WILLIAMS TIRE AND AUTO SVC	02/01/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	372.50	02/14/2013
WILLIAMS TIRE AND AUTO SVC	02/01/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,238.46	02/14/2013
WILLIAMS TIRE AND AUTO SVC	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,721.36	02/14/2013
WILLIAMS TIRE AND AUTO SVC	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,230.76	02/14/2013
WILLIAMS TIRE AND AUTO SVC	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	238.65	02/14/2013
WILLIAMS TIRE AND AUTO SVC	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	238.65	02/14/2013
WILLIAMS TIRE AND AUTO SVC	01/28/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,176.77	02/14/2013
WILLIAMS TIRE AND AUTO SVC	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	477.27	02/14/2013
WILLIAMS TIRE AND AUTO SVC	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	195.08	02/14/2013
WILLIAMS TIRE AND AUTO SVC	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,298.14	02/14/2013
WILLIAMS TIRE AND AUTO SVC	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	759.48	02/14/2013
CHAS ANIMAL SOCIETY	02/11/2013	Billing for Charleston County	Health Dept	Professional Medical Services	250.00	02/14/2013
PARKS AUTO PARTS	02/01/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	155.70	02/14/2013
PARKS AUTO PARTS	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	194.05	02/14/2013
PARKS AUTO PARTS	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	195.10	02/14/2013
PARKS AUTO PARTS	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	115.89	02/14/2013
PARKS AUTO PARTS	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	182.28	02/14/2013
PALMETTO FORD	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	400.91	02/14/2013
PALMETTO FORD	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-20.76	02/14/2013
NATURES CALLING	01/31/2013	Detention Center - Front Load	Facilities Management	Leases Machinery and Equipment	205.76	02/14/2013
NATURES CALLING	01/31/2013	Detention Center - Vertical Co	Facilities Management	Leases Machinery and Equipment	409.95	02/14/2013
NATURES CALLING	01/31/2013	Lonnie Hamilton PSB - Vertical	Facilities Management	Leases Machinery and Equipment	319.18	02/14/2013
NATURES CALLING	01/31/2013	County Office Building - 4 yd	Facilities Management	Leases Machinery and Equipment	140.28	02/14/2013
NATURES CALLING	01/31/2013	County Office Building - 8 yd	Facilities Management	Leases Machinery and Equipment	140.28	02/14/2013
NATURES CALLING	01/31/2013	Health Department	Facilities Management	Leases Machinery and Equipment	140.29	02/14/2013
NATURES CALLING	01/31/2013	Charleston Center - DAODAS	Facilities Maint DAODAS	Leases Machinery and Equipment	140.29	02/14/2013
SERVICEMASTER OF CHAS	02/07/2013	Magistrate - Johns Island	Facilities Management	Maint Cont Bldgs and Grnds	219.89	02/14/2013
SERVICEMASTER OF CHAS	02/04/2013	Lonnie Hamilton PSB: floor mai	Facilities Management	Maint Cont Bldgs and Grnds	600.00	02/14/2013
SERVICEMASTER OF CHAS	02/07/2013	C/O add Lobby & Rotunda extra	Facilities Management	Maint Cont Bldgs and Grnds	125.00	02/14/2013
SERVICEMASTER OF CHAS	02/11/2013	Lonnie Hamilton PSB: floor mai	Facilities Management	Maint Cont Bldgs and Grnds	600.00	02/14/2013
SERVICEMASTER OF CHAS	02/07/2013	County Office Building: floor	Facilities Management	Maint Cont Bldgs and Grnds	943.55	02/14/2013
SERVICEMASTER OF CHAS	02/07/2013	Judicial Building: floor main	Facilities Management	Maint Cont Bldgs and Grnds	801.30	02/14/2013
SERVICEMASTER OF CHAS	12/31/2012	EMERGENCY WATER DAMAGE CLEAN U	Facilities Multi-Year	Plumbing Supplies - Projects	18,771.83	02/14/2013
SERVICEMASTER OF CHAS	02/04/2013	Fleet Operations	Fleet Operations	Maint Cont Bldgs and Grnds	276.76	02/14/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRIDENT TECHNICAL COLLEGE	02/01/2013	EMT Basic Course	Awendaw Fire Department	In House Training	2,010.00	02/14/2013
MUSC MEDICAL UNIV HOSPITAL	02/04/2013	Medicine/Drugs for ambulances	Emergency Medical Services	Drugs and Medical Supplies	10,952.04	02/14/2013
FOOD WASTE DISPOSAL, LLC	01/31/2013	Invoice 12402 1/31/13	Sheriff Detention Center	Custodial & Laundry	501.27	02/14/2013
RANDOLPH SEPTIC TANKS	12/18/2012	Option A: Infiltrator Pipe	UE County Rehab FY10	Well and septic recapture	374.50	02/14/2013
RANDOLPH SEPTIC TANKS	12/18/2012	Septic Installation for Barbar	UE County Rehab FY10	Well and septic recapture	2,257.50	02/14/2013
RANDOLPH SEPTIC TANKS	12/18/2012	Septic Installation for Barbar	UE - County Rehab 08	Well and septic recapture	1,017.50	02/14/2013
RANDOLPH SEPTIC TANKS	12/18/2012	Option A: Infiltrator Pipe	UE Rehab FY12	Water and Sewer	398.00	02/14/2013
ATLANTIC APPRAISALS	11/28/2012	APPRAISAL AND SUMMARY REPORT O	Nondepartmntl-Capital Proceeds	Real Property Contra	3,000.00	02/14/2013
KNIGHTS SEPTIC TANK SERVICE	01/17/2013	Septic Installation: Lou Vern	UE - County Rehab 08	Well and septic recapture	2,295.00	02/14/2013
SUMMERVILLE FORD	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	196.39	02/14/2013
SUMMERVILLE FORD	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	158.71	02/14/2013
SUMMERVILLE FORD	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	620.32	02/14/2013
SUMMERVILLE FORD	02/05/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	191.06	02/14/2013
COMMAND UNIFORMS BY JOHN 2	01/24/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	112.84	02/14/2013
COMMAND UNIFORMS BY JOHN 2	01/23/2013	Blanket Purchase Order for	Awendaw Fire Department	Uniforms	341.78	02/14/2013
COMMAND UNIFORMS BY JOHN 2	01/25/2013	Blanket Purchase Order for	Awendaw Fire Department	Uniforms	110.13	02/14/2013
COMMAND UNIFORMS BY JOHN 2	01/24/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	-34.84	02/14/2013
COMMAND UNIFORMS BY JOHN 2	01/25/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	190.68	02/14/2013
COMMAND UNIFORMS BY JOHN 2	01/22/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	338.52	02/14/2013
COMMAND UNIFORMS BY JOHN 2	01/22/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	330.85	02/14/2013
COMMAND UNIFORMS BY JOHN 2	01/23/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	290.50	02/14/2013
COMMAND UNIFORMS BY JOHN 2	01/23/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	-4.84	02/14/2013
COMMAND UNIFORMS BY JOHN 2	01/23/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	223.36	02/14/2013
COMMAND UNIFORMS BY JOHN 2	01/23/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	282.89	02/14/2013
ALTERNATIVE STAFFING INC	02/06/2013	Treasurer's Office Expenses fo	Human Resources	Contracted Temporary Svc	825.30	02/14/2013
BERKELEY ELECTRIC COOP	02/06/2013	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	407.30	02/14/2013
BERKELEY ELECTRIC COOP	02/07/2013	SHERIFF TRAFFIC SQUAD	Facilities Management	Electricity and Gas	341.11	02/14/2013
BERKELEY ELECTRIC COOP	02/07/2013	TOWER - 1147 SIX MILE RD	Facilities Management	Electricity and Gas	580.51	02/14/2013
BERKELEY ELECTRIC COOP	02/04/2013	TOWER - 3523 KITFORD RD	Facilities Management	Electricity and Gas	492.86	02/14/2013
NWN CORP	12/30/2012	Renewal on 6509's (s/n	Technology Services	Maint Contract Software	8,582.68	02/14/2013
NWN CORP	12/30/2012	Cisco SMARTnet Maintenance Ren	Technology Services	Maint Contract Software	148,918.86	02/14/2013
MOTOROLA INC	09/18/2012	Period: 07/01/12 - 06/30/13	Technology Services	Maint Contract Software	21,155.40	02/14/2013
MOTOROLA INC	09/18/2012	Annual Maintenance Renewal	Radio Communications Ent Fd	Maint Contract Machinery	3,600.00	02/14/2013
MANSFIELD OIL CO	02/12/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	27,364.83	02/14/2013
NAFECO	01/14/2013	Super Commando Pants Bronze Fu	Awendaw Fire Department	Safety Equipment and Supplies	558.78	02/14/2013
GOVDEALS	01/31/2013	Gov deal fee for Jan 13	NonDepart - Capital Equipment	Personal Property Contra	4,089.17	02/14/2013
WEST GROUP PAYMENT CENTER	02/01/2013	Inv. 826540511 Jan. 2013	Legal Department	Internet Access	1,176.34	02/14/2013
LIFEGAS	01/30/2013	Oxygen for tank and cylinder r	Emergency Medical Services	Drugs and Medical Supplies	244.30	02/14/2013
MANATRON	11/09/2011	c/o created to move unpaid bal	ITS Capital-County Tax System	CO IT Purchase	598,935.20	02/14/2013
MANATRON	08/28/2012	Training	ITS Capital-County Tax System	CO IT Purchase	6,145.66	02/14/2013
CMC AMERICAS INC	01/31/2013	IT Vendor Contract	Technology Services	IT Vendor Contract	311,649.38	02/14/2013

# Charleston County

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
NIGHT TO DAY CAMERA SYSTEMS	02/12/2013	RAIL MOUNTS	Port Security 13	Photo and Microfilm Supply	175.00	02/14/2013
NIGHT TO DAY CAMERA SYSTEMS	02/12/2013	7" 2 CHANNEL DISPLAY PART#NTD1	Port Security 13	Photo and Microfilm Supply	1,100.00	02/14/2013
NIGHT TO DAY CAMERA SYSTEMS	02/12/2013	NIGHT OWL HAND HELD NIGHT VISI	Port Security 13	Photo and Microfilm Supply	1,499.00	02/14/2013
NIGHT TO DAY CAMERA SYSTEMS	02/12/2013	SEE CANNON LOW LIGHT CAMERA, I	Port Security 13	Photo and Microfilm Supply	8,995.50	02/14/2013
ELECTION CENTER,THE	02/14/2013	MEMBERSHIP DUES/BLUE -JOSEPH D	Election/Voter Registration	Training and Conference	200.00	02/14/2013
WEST MARINE	01/18/2013	Telescoping 3-section Boat Hoo	Marine Watercraft FY 11	Marine Operating Supplies	216.99	02/14/2013
WEST MARINE	01/18/2013	Double braid Nylon deck line 1	Marine Watercraft FY 11	Marine Operating Supplies	297.90	02/14/2013
WEST MARINE	01/18/2013	Stowaway 3.0 Deck Brush Kit Mo	Marine Watercraft FY 11	Marine Operating Supplies	135.58	02/14/2013
WEST MARINE	01/18/2013	Adult Type II Near-Shore Buoya	Marine Watercraft FY 11	Marine Operating Supplies	131.59	02/14/2013
WEST MARINE	01/18/2013	Double braid Nylon deck lines	Marine Watercraft FY 11	Marine Operating Supplies	222.21	02/14/2013
WEST MARINE	01/18/2013	Stearns Search and Rescue "SAR	Marine Watercraft FY 11	Marine Operating Supplies	714.92	02/14/2013
WEST MARINE	01/18/2013	Teleflex Seastar Power Dual Pu	Marine Watercraft FY 11	Marine Operating Supplies	332.01	02/14/2013
WEST MARINE	02/05/2013	Teleflex Power Purge Jr. Model	Marine Watercraft FY 11	Marine Operating Supplies	820.26	02/14/2013
WEST MARINE	01/18/2013	Inflatable PFD with HIT for La	Marine Watercraft FY 11	Marine Operating Supplies	1,632.93	02/14/2013
SC DEPT OF MOTOR VEHICLES	02/15/2013	Cost for printing DMV tax rece	Treasurer	Printing and Binding	3,986.83	02/15/2013
BANK OF AMERICA	12/31/2012	WHOLESALE INDUSTRIAL ELEC	Parking Garages	Electrical Supplies	552.16	02/19/2013
BANK OF AMERICA	01/14/2013	PRO CHEM INC	Parking Garages	Repair and Maint Supplies	171.53	02/19/2013
BANK OF AMERICA	01/24/2013	"FLINT TRADING, INC."	Parking Garages	Carpentry Supplies	1,150.04	02/19/2013
BANK OF AMERICA	01/24/2013	LOWES #00497	PW Mosquito Control	Other Operating Supplies	327.20	02/19/2013
BANK OF AMERICA	01/11/2013	TALOTTA INC	Parking Garages	Noncapital FF&E	874.80	02/19/2013
BANK OF AMERICA	01/10/2013	OFFICE DEPOT #1214	Legal Department	Office Expenses	191.00	02/19/2013
BANK OF AMERICA	01/24/2013	USAIRWAYS 0372499765054	Parking Garages	Training and Conference	298.60	02/19/2013
BANK OF AMERICA	01/24/2013	USAIRWAYS 0372499765055	Parking Garages	Training and Conference	298.60	02/19/2013
BANK OF AMERICA	01/10/2013	LWCNTRY REGIONAL EMS CN	E911 Communications	Training and Conference	105.00	02/19/2013
BANK OF AMERICA	01/21/2013	DULTMEIER SALES	PW Mosquito Control	Vehicle Supplies	940.85	02/19/2013
BANK OF AMERICA	01/09/2013	ATT CONS PHONE PMT	E911 Communications	Telephone Direct	51,008.58	02/19/2013
BANK OF AMERICA	01/14/2013	AMAZON MKTPLACE PMTS	Family Court IVD	Office Expenses	225.54	02/19/2013
BANK OF AMERICA	01/10/2013	AMERICAN TIME DATA INC	Family Court IVD	Office Expenses	582.77	02/19/2013
BANK OF AMERICA	01/23/2013	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	450.48	02/19/2013
BANK OF AMERICA	01/14/2013	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	131.57	02/19/2013
BANK OF AMERICA	01/08/2013	AT SYSTEMS INC	Parking Garages	Supportive Services	1,065.46	02/19/2013
BANK OF AMERICA	01/10/2013	AT SYSTEMS INC	Parking Garages	Supportive Services	530.50	02/19/2013
BANK OF AMERICA	01/24/2013	PARKING TODAY	Parking Garages	Engineering Architectual Fees	295.00	02/19/2013
BANK OF AMERICA	01/24/2013	OVR O.CO/OVERSTOCK.COM	Parking Garages	Noncapital FF&E	179.99	02/19/2013
BANK OF AMERICA	12/31/2012	POST NET	EM Landfill Operations	Office Expenses	101.57	02/19/2013
BANK OF AMERICA	01/18/2013	PERMALIFE	EM Landfill Operations	Waste Disposal Services	650.77	02/19/2013
BANK OF AMERICA	01/18/2013	PERMALIFE	EM Landfill Operations	Waste Disposal Services	596.36	02/19/2013
BANK OF AMERICA	01/18/2013	PERMALIFE	EM Landfill Operations	Waste Disposal Services	313.18	02/19/2013
BANK OF AMERICA	01/18/2013	PERMALIFE	EM Landfill Operations	Waste Disposal Services	416.41	02/19/2013
BANK OF AMERICA	01/18/2013	PERMALIFE	EM Landfill Operations	Waste Disposal Services	325.04	02/19/2013
BANK OF AMERICA	01/18/2013	PERMALIFE	EM Landfill Operations	Waste Disposal Services	341.08	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/24/2013	STANDARD ENTERPRISES IN	E911 Communications	Public Education Supplies	104.38	02/19/2013
BANK OF AMERICA	01/17/2013	OFFICE DEPOT #145	Probate-Commitment Division	Office Expenses	132.36	02/19/2013
BANK OF AMERICA	01/14/2013	SCACPA	Treasurer	Office Expenses	420.00	02/19/2013
BANK OF AMERICA	01/03/2013	APPALACHIAN SPRINGS	Treasurer	Office Expenses	141.54	02/19/2013
BANK OF AMERICA	01/17/2013	OFFICEMAX CT IN#207464	Treasurer	Office Expenses	116.88	02/19/2013
BANK OF AMERICA	01/11/2013	FORMS AND SUPPLY - AOPD	Transportation Development	Office Expenses	102.65	02/19/2013
BANK OF AMERICA	01/16/2013	FORMS AND SUPPLY - AOPD	Transportation Development	Office Expenses	-37.24	02/19/2013
BANK OF AMERICA	01/16/2013	SHERWIN WILLIAMS #2293	Parking Garages	Painting Supplies	105.22	02/19/2013
BANK OF AMERICA	01/10/2013	SHERWIN WILLIAMS #2293	Parking Garages	Painting Supplies	138.84	02/19/2013
BANK OF AMERICA	01/23/2013	INTERNATIONAL FACILITY M	Parking Garages	Dues and Memberships	234.00	02/19/2013
BANK OF AMERICA	01/18/2013	PERMALIFE	EM Landfill Operations	Waste Disposal Services	515.45	02/19/2013
BANK OF AMERICA	01/18/2013	PERMALIFE	EM Landfill Operations	Waste Disposal Services	332.71	02/19/2013
BANK OF AMERICA	01/18/2013	PERMALIFE	EM Landfill Operations	Waste Disposal Services	619.38	02/19/2013
BANK OF AMERICA	01/18/2013	PERMALIFE	EM Landfill Operations	Waste Disposal Services	269.24	02/19/2013
BANK OF AMERICA	01/16/2013	PERMALIFE	EM Landfill Operations	Waste Disposal Services	475.70	02/19/2013
BANK OF AMERICA	01/16/2013	PERMALIFE	EM Landfill Operations	Waste Disposal Services	611.01	02/19/2013
BANK OF AMERICA	01/16/2013	PERMALIFE	EM Landfill Operations	Waste Disposal Services	591.48	02/19/2013
BANK OF AMERICA	01/10/2013	PERMALIFE	EM Landfill Operations	Waste Disposal Services	531.50	02/19/2013
BANK OF AMERICA	01/18/2013	"EWS ALABAMA, INC"	EM Landfill Operations	Waste Disposal Services	2,468.00	02/19/2013
BANK OF AMERICA	01/18/2013	NATURE'S CALLING I	EM Landfill Operations	Leases Machinery and Equipment	280.64	02/19/2013
BANK OF AMERICA	01/04/2013	NATURE'S CALLING I	EM Landfill Operations	Leases Machinery and Equipment	280.64	02/19/2013
BANK OF AMERICA	01/17/2013	DIAMOND SPRINGS WATER	EM Landfill Operations	Leases Machinery and Equipment	120.98	02/19/2013
BANK OF AMERICA	01/25/2013	OFFICE DEPOT #1214	Parking Garages	Printing and Binding	433.73	02/19/2013
BANK OF AMERICA	12/28/2012	FORMS AND SUPPLY - AOPD	EM Landfill Operations	Custodial & Laundry	166.34	02/19/2013
BANK OF AMERICA	01/16/2013	SC.GOV	Transportation Development	Other Operating Supplies	138.50	02/19/2013
BANK OF AMERICA	01/11/2013	OFFICE DEPOT #2233	Transportation Development	Other Operating Supplies	172.98	02/19/2013
BANK OF AMERICA	01/14/2013	THE HOME DEPOT 1118	Transportation Development	Small Tools	103.38	02/19/2013
BANK OF AMERICA	01/09/2013	PAYPAL CAPTAINCASE	EM Curbside Collections	Other Operating Supplies	583.16	02/19/2013
BANK OF AMERICA	01/16/2013	POSSUM'S LANDSCAPE&PEST C	Pub Wrks Field Operations	Grounds Maint Supplies	283.14	02/19/2013
BANK OF AMERICA	01/17/2013	"DRIGGERS SMALL ENGINE, IN"	Pub Wrks Field Operations	Repair and Maint Supplies	129.51	02/19/2013
BANK OF AMERICA	01/11/2013	PORT CITY PAPER	Parking Garages	Custodial & Laundry	563.74	02/19/2013
BANK OF AMERICA	01/21/2013	OFFICE DEPOT #2233	E911 Communications	Office Expenses	108.49	02/19/2013
BANK OF AMERICA	01/17/2013	MUSTANG COMPUTERS AND SUP	Deputy Admin Gen Services	Office Expenses	468.00	02/19/2013
BANK OF AMERICA	01/24/2013	TRI COUNTY TECH	Transportation Development	Training and Conference	400.00	02/19/2013
BANK OF AMERICA	01/15/2013	SC ASPHALT	Transportation Development	Training and Conference	130.00	02/19/2013
BANK OF AMERICA	01/21/2013	COMFORT INN CLEMSON	Transportation Development	Training and Conference	310.80	02/19/2013
BANK OF AMERICA	01/10/2013	AMERIGAS PROPANE	Pub Wrks Field Operations	Vehicle Supplies	304.42	02/19/2013
BANK OF AMERICA	01/25/2013	STAYBRIDGE SUITES	Transportation Development	Training and Conference	188.70	02/19/2013
BANK OF AMERICA	01/25/2013	STAYBRIDGE SUITES	Transportation Development	Training and Conference	188.70	02/19/2013
BANK OF AMERICA	12/28/2012	SIMPLEX GRINNELL WEB P	Parking Garages	Alarm System Services	210.00	02/19/2013
BANK OF AMERICA	01/16/2013	OFFICE DEPOT #145	Parking Garages	Office Expenses	117.15	02/19/2013



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/16/2013	DIEBOLD SUPPLY	Parking Garages	Alarm System Services	488.25	02/19/2013
BANK OF AMERICA	01/23/2013	SIGNS BY ROBERT & SONS	EM Landfill Operations	Repair and Maint Supplies	224.00	02/19/2013
BANK OF AMERICA	01/24/2013	WWW.NEWEGG.COM	Parking Garages	Electrical Supplies	124.99	02/19/2013
BANK OF AMERICA	01/09/2013	SECOM INTERNATIONL INC	Parking Garages	Repair and Maint Supplies	563.20	02/19/2013
BANK OF AMERICA	01/09/2013	SECOM INTERNATIONL INC	Parking Garages	Repair and Maint Supplies	463.41	02/19/2013
BANK OF AMERICA	01/22/2013	NOR NORTHERN TOOL	PW Mosquito Control	Repair and Maint Supplies	283.12	02/19/2013
BANK OF AMERICA	01/21/2013	OLDHAM CHEMICALS CO INC 1	PW Mosquito Control	Other Operating Supplies	2,340.95	02/19/2013
BANK OF AMERICA	01/15/2013	VULCAN INC	Pub Wrks Field Operations	Traffic Sign and Supplies	4,825.27	02/19/2013
BANK OF AMERICA	01/04/2013	UPS 000000E0717W512	Office Services	Postage Direct	125.81	02/19/2013
BANK OF AMERICA	01/11/2013	HD SUPPLY ELEC. #5H	Parking Garages	Electrical Supplies	270.98	02/19/2013
BANK OF AMERICA	01/17/2013	DURACELLDIRECT COM	Technology Services	Supplies for ITS Department	158.32	02/19/2013
BANK OF AMERICA	01/04/2013	MEDIA RECOVERY	Technology Services	Supplies for ITS Department	840.00	02/19/2013
BANK OF AMERICA	01/14/2013	MEDIA RECOVERY	Technology Services	Supplies for ITS Department	1,050.00	02/19/2013
BANK OF AMERICA	01/03/2013	AMAZON MKTPLACE PMTS	Technology Services	Supplies for ITS Department	-11.97	02/19/2013
BANK OF AMERICA	01/10/2013	SHERWIN WILLIAMS #2293	Facilities Multi-Year	Painting Supplies - Projects	250.19	02/19/2013
BANK OF AMERICA	01/07/2013	SUNBELT RENTALS INC PCG	Facilities Multi-Year	Electrical Supplies - Projects	2,411.89	02/19/2013
BANK OF AMERICA	01/14/2013	PRIVATE CLINIC ALBANY	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,110.80	02/19/2013
BANK OF AMERICA	01/25/2013	SHERWIN WILLIAMS #2293	Facilities Multi-Year	Painting Supplies - Projects	469.27	02/19/2013
BANK OF AMERICA	12/31/2012	WURTH WOOD GROUP - CHARLE	Facilities Multi-Year	Painting Supplies - Projects	445.83	02/19/2013
BANK OF AMERICA	01/07/2013	WURTH WOOD GROUP - CHARLE	Facilities Multi-Year	Painting Supplies - Projects	445.83	02/19/2013
BANK OF AMERICA	01/17/2013	SPIRIT TELECOM	Technology Services	DP Land Line Charges	295.34	02/19/2013
BANK OF AMERICA	01/03/2013	CR HIPPO CONSTRUCTION INC	Facilities Multi-Year	Air Cond Heating Supp-Projects	4,980.00	02/19/2013
BANK OF AMERICA	01/17/2013	MUSTANG COMPUTERS AND SUP	Technology Services	Noncapital IT Purchases	900.00	02/19/2013
BANK OF AMERICA	01/07/2013	MUSTANG COMPUTERS AND SUP	Technology Services	Noncapital IT Purchases	1,250.00	02/19/2013
BANK OF AMERICA	01/15/2013	CANTEY TECHNOLOGY	Public Defender Charleston	Noncapital IT Purchases	734.20	02/19/2013
BANK OF AMERICA	01/16/2013	EASTERN ELECTRIC SUPPLY	Facilities Multi-Year	Air Cond Heating Supp-Projects	1,575.23	02/19/2013
BANK OF AMERICA	01/04/2013	BRADSHAW CONSULTING SVCS	Technology Services	Noncapital IT Purchases	1,162.40	02/19/2013
BANK OF AMERICA	12/31/2012	LEX LEXIS NEXIS	Public Defender Charleston	Publications and Subscriptions	941.78	02/19/2013
BANK OF AMERICA	01/07/2013	FORMS AND SUPPLY - AOPD	Technology Services	Supplies for ITS Department	537.83	02/19/2013
BANK OF AMERICA	01/17/2013	MUSTANG COMPUTERS AND SUP	Technology Services	Supplies for ITS Department	818.90	02/19/2013
BANK OF AMERICA	01/18/2013	TDS TELECOM	Technology Services	DP Land Line Charges	129.00	02/19/2013
BANK OF AMERICA	01/21/2013	USCC	EM Compost and Mulch Ops	Training and Conference	415.00	02/19/2013
BANK OF AMERICA	01/25/2013	ATT CONS PHONE PMT	Technology Services	DP Land Line Charges	32,799.36	02/19/2013
BANK OF AMERICA	01/15/2013	HD SUPPLY ELEC. #5H	Facilities Multi-Year	Electrical Supplies - Projects	1,337.25	02/19/2013
BANK OF AMERICA	01/10/2013	D J WALL ST JOURNAL	Master In Equity	Publications and Subscriptions	119.00	02/19/2013
BANK OF AMERICA	01/16/2013	GLIDDEN PROFESSIONAL #034	Facilities Multi-Year	Painting Supplies - Projects	322.11	02/19/2013
BANK OF AMERICA	01/08/2013	GLIDDEN PROFESSIONAL #034	Facilities Multi-Year	Painting Supplies - Projects	113.00	02/19/2013
BANK OF AMERICA	01/10/2013	APA MEMBERSHIPS AND SUBS	Zoning/Planning	Dues and Memberships	270.00	02/19/2013
BANK OF AMERICA	01/25/2013	MSC	Facilities Management	Other Operating-Bridge View	107.50	02/19/2013
BANK OF AMERICA	01/16/2013	SAS SHOES	Safety/Workers Compensation	Drugs and Medical Supplies	154.07	02/19/2013
BANK OF AMERICA	01/09/2013	TRUTECH INC.	Facilities Management	Maint Cont Bldgs and Grnds	189.00	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/09/2013	TRUTECH INC.	Facilities Management	Maint Cont Bldgs and Grnds	329.00	02/19/2013
BANK OF AMERICA	01/07/2013	ABM TRUSTCOMMERCE	Facilities Management	Maint Cont Bldgs and Grnds	160.00	02/19/2013
BANK OF AMERICA	01/23/2013	SIP STATEINDUSTRIAL US	Facilities Management	Other Operating-911	203.49	02/19/2013
BANK OF AMERICA	12/31/2012	UNIFORMS BY JOHN INC	Safety/Workers Compensation	Drugs and Medical Supplies	309.23	02/19/2013
BANK OF AMERICA	01/17/2013	SUREFIRE LLC	Safety/Workers Compensation	Drugs and Medical Supplies	143.78	02/19/2013
BANK OF AMERICA	01/24/2013	SUREFIRE LLC	Safety/Workers Compensation	Drugs and Medical Supplies	250.87	02/19/2013
BANK OF AMERICA	01/07/2013	HENRY SCHEIN	Safety/Workers Compensation	Drugs and Medical Supplies	1,155.44	02/19/2013
BANK OF AMERICA	01/18/2013	HENRY SCHEIN	Safety/Workers Compensation	Drugs and Medical Supplies	466.48	02/19/2013
BANK OF AMERICA	01/16/2013	CONNEY SAFETY	Safety/Workers Compensation	Drugs and Medical Supplies	164.97	02/19/2013
BANK OF AMERICA	01/16/2013	MOORE MEDICAL LLC WEB	Safety/Workers Compensation	Drugs and Medical Supplies	247.71	02/19/2013
BANK OF AMERICA	01/16/2013	MOORE MEDICAL LLC WEB	Safety/Workers Compensation	Drugs and Medical Supplies	506.38	02/19/2013
BANK OF AMERICA	01/22/2013	PRO CHEM INC	Facilities Management	Other Operating-Bridge View	264.53	02/19/2013
BANK OF AMERICA	01/14/2013	TAYLOR DATA SYSTEMS INC	Facilities Management	Other Operating-Bridge View	4,176.13	02/19/2013
BANK OF AMERICA	01/21/2013	TAYLOR DATA SYSTEMS INC	Facilities Management	Other Operating-Bridge View	727.35	02/19/2013
BANK OF AMERICA	01/14/2013	GLASS PLUS	Facilities Management	Carpentry PSB	132.60	02/19/2013
BANK OF AMERICA	01/21/2013	IBM IOL	Technology Services	Maint Contract Software	3,940.20	02/19/2013
BANK OF AMERICA	01/21/2013	IBM IOL	Technology Services	Maint Contract Software	1,554.00	02/19/2013
BANK OF AMERICA	01/21/2013	IBM IOL	Technology Services	Maint Contract Software	48,480.00	02/19/2013
BANK OF AMERICA	01/21/2013	IBM IOL	Technology Services	Maint Contract Software	26,733.36	02/19/2013
BANK OF AMERICA	01/17/2013	BERLINS RESTAURANT SUPPLY	Safety/Workers Compensation	Public Safety Supplies	113.65	02/19/2013
BANK OF AMERICA	12/28/2012	ULINE SHIP SUPPLIES	Safety/Workers Compensation	Public Safety Supplies	194.04	02/19/2013
BANK OF AMERICA	12/31/2012	ProfEqu 1019258496	Safety/Workers Compensation	Industrial Hygiene	167.41	02/19/2013
BANK OF AMERICA	01/16/2013	MOORE MEDICAL LLC WEB	Safety/Workers Compensation	In House Training	341.22	02/19/2013
BANK OF AMERICA	01/21/2013	WULBERN-KOVAL CO.	Legislative Delegation	Office Expenses	330.27	02/19/2013
BANK OF AMERICA	01/14/2013	AMERICAN SOCIETY OF SA	Safety/Workers Compensation	Dues and Memberships	230.00	02/19/2013
BANK OF AMERICA	01/16/2013	ESAFETY SUPPLIES INC	Safety/Workers Compensation	Public Safety Supplies	152.26	02/19/2013
BANK OF AMERICA	12/31/2012	FORMS AND SUPPLY - AOPD	Zoning/Planning	Office Expenses	200.96	02/19/2013
BANK OF AMERICA	01/09/2013	OFFICEMAX CT IN#957820	Treasurer North Area	Office Expenses	117.67	02/19/2013
BANK OF AMERICA	01/24/2013	OFFICEMAX CT IN#180321	Treasurer North Area	Office Expenses	-74.85	02/19/2013
BANK OF AMERICA	01/16/2013	THE POST AND COURIER	Zoning/Planning	Advertising	214.86	02/19/2013
BANK OF AMERICA	01/17/2013	THE POST AND COURIER	Zoning/Planning	Advertising	119.82	02/19/2013
BANK OF AMERICA	01/14/2013	FORMS AND SUPPLY - AOPD	Budget	Office Expenses	255.32	02/19/2013
BANK OF AMERICA	01/15/2013	WM SUPERCENTER#3367	Emergency Preparedness	Office Expenses	108.24	02/19/2013
BANK OF AMERICA	01/15/2013	WM SUPERCENTER#3367	Emergency Preparedness	Office Expenses	338.65	02/19/2013
BANK OF AMERICA	01/04/2013	THE UPS STORE 2114	EM Compost and Mulch Ops	Office Expenses	115.81	02/19/2013
BANK OF AMERICA	01/07/2013	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	320.65	02/19/2013
BANK OF AMERICA	01/16/2013	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	173.48	02/19/2013
BANK OF AMERICA	01/21/2013	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	108.77	02/19/2013
BANK OF AMERICA	01/04/2013	SOUTHPOINT PRODUCTS	Public Defender Charleston	Office Expenses	699.83	02/19/2013
BANK OF AMERICA	01/25/2013	MSC	Facilities Management	Other Operating-Bridge View	159.01	02/19/2013
BANK OF AMERICA	01/23/2013	EAST COAST METAL DIST 12	Facilities Management	HVAC-Bridge View	131.28	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/14/2013	SIGN IT QUICK	Facilities Management	Security Patrol Services	556.37	02/19/2013
BANK OF AMERICA	01/14/2013	SIGN IT QUICK	Facilities Management	Security Patrol Services	412.30	02/19/2013
BANK OF AMERICA	01/04/2013	A-1 LOCKSMITH SERVICE	Facilities Management	Carpentry - Detention Center	109.27	02/19/2013
BANK OF AMERICA	01/11/2013	LOWES #00655	Facilities Management	Carpentry-Bridge View	232.60	02/19/2013
BANK OF AMERICA	01/09/2013	RE MICHEL COMPANY INC.	Facilities Management	HVAC-Bridge View	130.96	02/19/2013
BANK OF AMERICA	01/09/2013	EMEDCO	Safety/Workers Compensation	Public Safety Supplies	221.62	02/19/2013
BANK OF AMERICA	01/04/2013	AAA FENCE COMPANY	Facilities Multi-Year	Carpentry Supplies - Projects	1,490.00	02/19/2013
BANK OF AMERICA	01/24/2013	LOWES #00661	Facilities Multi-Year	Carpentry Supplies - Projects	139.85	02/19/2013
BANK OF AMERICA	01/17/2013	CDW GOVERNMENT	Zoning/Planning	Drafting Supplies	777.44	02/19/2013
BANK OF AMERICA	01/14/2013	W FRAZIER CONSTRUCTION	EM Compost and Mulch Ops	Gravel and Fill Materials	119.35	02/19/2013
BANK OF AMERICA	12/28/2012	ROSCO INDUSTRIAL SUPPL	EM Compost and Mulch Ops	Repair and Maint Supplies	276.28	02/19/2013
BANK OF AMERICA	01/24/2013	ALPINE SALES INC	Facilities Multi-Year	Carpentry Supplies - Projects	563.77	02/19/2013
BANK OF AMERICA	01/17/2013	MESCONS (MOTO)	Facilities Multi-Year	Carpentry Supplies - Projects	241.41	02/19/2013
BANK OF AMERICA	01/21/2013	WURTH WOOD GROUP - CHARLE	Facilities Multi-Year	Carpentry Supplies - Projects	145.37	02/19/2013
BANK OF AMERICA	01/07/2013	HP DIRECT-PUBLICSECTOR	Technology Services	Maint Contract Software	389.73	02/19/2013
BANK OF AMERICA	01/22/2013	"AMERIPAC INDUSTRIES, INC"	EM Compost and Mulch Ops	Repair and Maint Supplies	960.00	02/19/2013
BANK OF AMERICA	01/04/2013	MIDWEST LABORATORIES	EM Compost and Mulch Ops	Other Operating Supplies	707.00	02/19/2013
BANK OF AMERICA	01/25/2013	PHOTO COPY SUPPLY	Technology Services	Maint Contract Software	4,544.41	02/19/2013
BANK OF AMERICA	01/25/2013	PTI PEAKTECH TELPAR	Technology Services	Maint Contract Software	1,068.00	02/19/2013
BANK OF AMERICA	01/16/2013	EMS MANAGEMENT & CONSULTA	Technology Services	Maint Contract Software	1,056.00	02/19/2013
BANK OF AMERICA	01/25/2013	NBS MEDIA SYSTEMS	Technology Services	Maint Contract Software	484.74	02/19/2013
BANK OF AMERICA	01/11/2013	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	130.97	02/19/2013
BANK OF AMERICA	01/21/2013	STAPLS7093355320001001	Election/Voter Registration	Office Expenses	-80.39	02/19/2013
BANK OF AMERICA	01/23/2013	TRIDENT TECH COLLEGE	Awendaw Fire Department	Other Operating Supplies	506.25	02/19/2013
BANK OF AMERICA	01/14/2013	OFFICE DEPOT #1214	Records Management	Safety Equipment and Supplies	195.29	02/19/2013
BANK OF AMERICA	01/15/2013	LOWES #00655	Building Inspections	Safety Equipment and Supplies	155.52	02/19/2013
BANK OF AMERICA	01/21/2013	RED WING SHOE STORE	Awendaw Fire Department	Safety Equipment and Supplies	135.63	02/19/2013
BANK OF AMERICA	01/21/2013	RED WING SHOE STORE	Awendaw Fire Department	Safety Equipment and Supplies	-135.63	02/19/2013
BANK OF AMERICA	01/03/2013	BERKELEY ELECTRIC COOPER	Awendaw Fire Department	Electricity and Gas	1,210.00	02/19/2013
BANK OF AMERICA	01/17/2013	BERKELEY ELECTRIC COOPER	Awendaw Fire Department	Electricity and Gas	908.00	02/19/2013
BANK OF AMERICA	01/14/2013	FORMS AND SUPPLY - AOPD	Records Management	Other Operating Supplies	118.28	02/19/2013
BANK OF AMERICA	01/11/2013	THE PAIGE CO CONTAINERS	Records Management	Other Operating Supplies	1,500.00	02/19/2013
BANK OF AMERICA	01/02/2013	"DIRMARK USA, INC."	EM Administration	Other Operating Supplies	215.00	02/19/2013
BANK OF AMERICA	01/07/2013	IRON MOUNTAIN	Records Management	Contracted Services	3,013.44	02/19/2013
BANK OF AMERICA	01/11/2013	A AMERICAN DOOR	Awendaw Fire Department	Carpentry Supplies	498.00	02/19/2013
BANK OF AMERICA	01/18/2013	THE HOME DEPOT 1103	EM Containerization	Repair and Maint Supplies	722.45	02/19/2013
BANK OF AMERICA	01/09/2013	THE CHARLESTON CITY PAPER	EM Administration	Advertising	317.00	02/19/2013
BANK OF AMERICA	01/09/2013	THE CHARLESTON CITY PAPER	EM Administration	Advertising	317.00	02/19/2013
BANK OF AMERICA	01/09/2013	THE CHARLESTON CITY PAPER	EM Administration	Advertising	317.00	02/19/2013
BANK OF AMERICA	01/21/2013	KNIGHT PRESS	EM Administration	Advertising	703.80	02/19/2013
BANK OF AMERICA	01/18/2013	TARGET COMMUNICATIONS LLC	EM Administration	Advertising	1,500.00	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/25/2013	KIDSVILLE NEWS!	EM Administration	Advertising	540.00	02/19/2013
BANK OF AMERICA	01/25/2013	CHARLESTON SIGN & BANN	EM Administration	Advertising	1,117.55	02/19/2013
BANK OF AMERICA	01/14/2013	SYX GLOBALINDUSTRIALEQ	Bees Ferry Landfill Convenienc	Repair and Maint Supplies	537.31	02/19/2013
BANK OF AMERICA	01/25/2013	MOBILE COMMUNICATI	Emergency Medical Services	Other Operating Supplies	572.25	02/19/2013
BANK OF AMERICA	01/04/2013	DUNNS OFFICE SOLUTIONS	Election/Voter Registration	Repair and Maint Supplies	142.50	02/19/2013
BANK OF AMERICA	01/03/2013	WM SUPERCENTER#3367	Emergency Medical Services	Other Operating Supplies	174.29	02/19/2013
BANK OF AMERICA	01/11/2013	KINGSTON PLANTATION	Emergency Medical Services	Training and Conference	130.03	02/19/2013
BANK OF AMERICA	01/11/2013	HILTON ADVANCE PURCHAS	Emergency Medical Services	Training and Conference	736.85	02/19/2013
BANK OF AMERICA	01/14/2013	KINGSTON PLANTATION	Emergency Medical Services	Training and Conference	130.03	02/19/2013
BANK OF AMERICA	01/22/2013	ALOFT HOTEL CHAPEL HLL	Emergency Medical Services	Training and Conference	395.16	02/19/2013
BANK OF AMERICA	01/25/2013	SOUTH CAROLINA EMS NETWORK	Emergency Medical Services	Training and Conference	135.00	02/19/2013
BANK OF AMERICA	01/25/2013	SOUTH CAROLINA EMS NETWORK	Emergency Medical Services	Training and Conference	135.00	02/19/2013
BANK OF AMERICA	01/25/2013	SOUTH CAROLINA EMS NETWORK	Emergency Medical Services	Training and Conference	135.00	02/19/2013
BANK OF AMERICA	01/14/2013	KINGSTON PLANTATION	Emergency Medical Services	Training and Conference	130.03	02/19/2013
BANK OF AMERICA	01/17/2013	FORMS AND SUPPLY - AOPD	Economic Development	Office Expenses	114.99	02/19/2013
BANK OF AMERICA	01/04/2013	CLEANLITES RECYCLING	Bees Ferry Landfill Convenienc	Waste Disposal Services	1,275.72	02/19/2013
BANK OF AMERICA	01/16/2013	THE POST AND COURIER	Election/Voter Registration	Election Expenses-Reimbursable	5,547.78	02/19/2013
BANK OF AMERICA	01/07/2013	ANOTHER PRINTER INC	Election/Voter Registration	Election Expenses-Reimbursable	4,296.60	02/19/2013
BANK OF AMERICA	01/07/2013	ANOTHER PRINTER INC	Election/Voter Registration	Election Expenses-Reimbursable	196.93	02/19/2013
BANK OF AMERICA	01/07/2013	ANOTHER PRINTER INC	Election/Voter Registration	Election Expenses-Reimbursable	3,044.94	02/19/2013
BANK OF AMERICA	01/23/2013	CDW GOVERNMENT	Dispatch Bldg 09 GOB	Noncapital IT Purchases	2,311.18	02/19/2013
BANK OF AMERICA	01/09/2013	LOWES #00655	Bees Ferry Landfill Convenienc	Safety Equipment and Supplies	137.18	02/19/2013
BANK OF AMERICA	01/23/2013	LOWES #00655	Dispatch Bldg 09 GOB	CO Building Construction	103.03	02/19/2013
BANK OF AMERICA	01/25/2013	SPARTAN TOOL LLC	Dispatch Bldg 09 GOB	CO Building Construction	121.00	02/19/2013
BANK OF AMERICA	01/23/2013	FASTENAL COMPANY01	Dispatch Bldg 09 GOB	CO Building Construction	167.78	02/19/2013
BANK OF AMERICA	01/14/2013	SPORTS AUTHORI00002782	Dispatch Bldg 09 GOB	CO Building Construction	3,972.36	02/19/2013
BANK OF AMERICA	01/14/2013	DICK'S CLOTHING&SPORTING	Dispatch Bldg 09 GOB	CO Building Construction	329.72	02/19/2013
BANK OF AMERICA	01/17/2013	SPORTS AUTHORI00002782	Dispatch Bldg 09 GOB	CO Building Construction	1,443.68	02/19/2013
BANK OF AMERICA	01/25/2013	SUNBELT RENTALS #039	Dispatch Bldg 09 GOB	CO Building Construction	298.73	02/19/2013
BANK OF AMERICA	01/25/2013	STAPLS7095193745000001	Election/Voter Registration	Election Expense-Non Reimburse	1,263.35	02/19/2013
BANK OF AMERICA	01/18/2013	CREATIIVE RECYCLING SYST	Bees Ferry Landfill Convenienc	E Waste Disposal	2,799.02	02/19/2013
BANK OF AMERICA	12/28/2012	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	129.72	02/19/2013
BANK OF AMERICA	12/28/2012	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	3,665.84	02/19/2013
BANK OF AMERICA	12/31/2012	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	607.71	02/19/2013
BANK OF AMERICA	01/02/2013	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	184.45	02/19/2013
BANK OF AMERICA	01/02/2013	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	162.09	02/19/2013
BANK OF AMERICA	01/18/2013	IHARA US INC	Records Management	Noncapital IT Purchases	1,410.83	02/19/2013
BANK OF AMERICA	01/09/2013	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	463.30	02/19/2013
BANK OF AMERICA	01/16/2013	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	200.25	02/19/2013
BANK OF AMERICA	01/16/2013	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	161.34	02/19/2013
BANK OF AMERICA	01/16/2013	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	202.47	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/17/2013	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	113.79	02/19/2013
BANK OF AMERICA	01/17/2013	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	3,610.79	02/19/2013
BANK OF AMERICA	01/18/2013	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,261.27	02/19/2013
BANK OF AMERICA	01/18/2013	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,234.50	02/19/2013
BANK OF AMERICA	01/24/2013	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	-0.27	02/19/2013
BANK OF AMERICA	01/25/2013	BLANCHARD MACHINERY	Awendaw Fire Department	Rep Maint Con Vehicles	1,069.36	02/19/2013
BANK OF AMERICA	01/14/2013	USAIRWAYS 0372498348873	Economic Development	Training and Conference	302.80	02/19/2013
BANK OF AMERICA	01/11/2013	C2ER	Economic Development	Training and Conference	650.00	02/19/2013
BANK OF AMERICA	01/10/2013	DILLON SUPPLY	Awendaw Fire Department	Rep Maint Con Vehicles	151.11	02/19/2013
BANK OF AMERICA	01/18/2013	BLUE WAVE PRINT	Awendaw Fire Department	Rep Maint Con Vehicles	571.90	02/19/2013
BANK OF AMERICA	01/18/2013	CAROLINA INTL TRUCKS	Awendaw Fire Department	Rep Maint Con Vehicles	316.50	02/19/2013
BANK OF AMERICA	01/24/2013	INT'L ACCREDITATION SV	Building Inspections	Training and Conference	5,318.77	02/19/2013
BANK OF AMERICA	01/14/2013	HOLIDAY INN EXPRESS & STE	Procurement	Training and Conference	224.12	02/19/2013
BANK OF AMERICA	01/14/2013	JHAAK FLEET SERVICES	Awendaw Fire Department	Rep Maint Con Vehicles	269.50	02/19/2013
BANK OF AMERICA	01/14/2013	FIELDS ORNAMENTAL IRON &	Awendaw Fire Department	Rep Maint Con Vehicles	300.00	02/19/2013
BANK OF AMERICA	01/18/2013	AUTO ELECTRIC SALES / GPS	Awendaw Fire Department	Rep Maint Con Vehicles	102.53	02/19/2013
BANK OF AMERICA	01/14/2013	OFFICE DEPOT #2002	Awendaw Fire Department	Other Operating Supplies	114.76	02/19/2013
BANK OF AMERICA	01/10/2013	WILLIAMSON WELDING	EM Containerization	Repair and Maint Supplies	300.00	02/19/2013
BANK OF AMERICA	01/16/2013	ALLEGIANCE SECURITY	Dispatch Bldg 09 GOB	Security Patrol Services	2,526.16	02/19/2013
BANK OF AMERICA	01/16/2013	ALLEGIANCE SECURITY	Dispatch Bldg 09 GOB	Security Patrol Services	2,529.77	02/19/2013
BANK OF AMERICA	01/16/2013	ALLEGIANCE SECURITY	Dispatch Bldg 09 GOB	Security Patrol Services	2,526.16	02/19/2013
BANK OF AMERICA	01/16/2013	ALLEGIANCE SECURITY	Dispatch Bldg 09 GOB	Security Patrol Services	2,526.16	02/19/2013
BANK OF AMERICA	01/17/2013	GARRETTS DISCOUNT GOLF CA	Dispatch Bldg 09 GOB	CO Building Construction	135.63	02/19/2013
BANK OF AMERICA	01/17/2013	WEST CHATHAM WARNING D	Emergency Medical Services	Public Safety Supplies	185.54	02/19/2013
BANK OF AMERICA	01/07/2013	BECKER COMPLETE COMPACTOR	EM Containerization	Repair and Maint Supplies	506.25	02/19/2013
BANK OF AMERICA	01/07/2013	BECKER COMPLETE COMPACTOR	EM Containerization	Repair and Maint Supplies	528.75	02/19/2013
BANK OF AMERICA	01/10/2013	LOWES #00539	Awendaw Fire Department	Other Operating Supplies	194.22	02/19/2013
BANK OF AMERICA	01/18/2013	PAYPAL NACE	PW Civil Engineering	Dues and Memberships	150.00	02/19/2013
BANK OF AMERICA	01/21/2013	SEARS ROEBUCK 2855	Con Dispatch 09 GOB	Noncapital FF&E	1,703.43	02/19/2013
BANK OF AMERICA	01/18/2013	AMAZON MKTPLACE PMTS	DAODAS Adult Services	Noncapital FF&E	152.83	02/19/2013
BANK OF AMERICA	01/24/2013	IN & OUT CAR WASH	DAODAS Support Services	Office Expenses	149.99	02/19/2013
BANK OF AMERICA	01/07/2013	THE POST AND COURIER	Human Resources	Advertising	173.45	02/19/2013
BANK OF AMERICA	01/09/2013	THE POST AND COURIER	Human Resources	Advertising	269.00	02/19/2013
BANK OF AMERICA	01/21/2013	THE POST AND COURIER	Human Resources	Advertising	173.45	02/19/2013
BANK OF AMERICA	01/23/2013	THE POST AND COURIER	TST - Greenbelts	Advertising	595.10	02/19/2013
BANK OF AMERICA	01/03/2013	APPALACHIAN SPRINGS	Auditor	Office Expenses	121.14	02/19/2013
BANK OF AMERICA	01/04/2013	SOUTHPOINT PRODUCTS	Auditor	Office Expenses	556.61	02/19/2013
BANK OF AMERICA	01/21/2013	FORMS AND SUPPLY - AOPD	County Council	Office Expenses	131.29	02/19/2013
BANK OF AMERICA	01/21/2013	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	233.36	02/19/2013
BANK OF AMERICA	12/31/2012	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	101.70	02/19/2013
BANK OF AMERICA	01/10/2013	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	133.94	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/16/2013	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	580.64	02/19/2013
BANK OF AMERICA	01/17/2013	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	210.47	02/19/2013
BANK OF AMERICA	01/17/2013	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	124.69	02/19/2013
BANK OF AMERICA	01/09/2013	DELTA AIR 0067169084222	Sheriff Detention Center	Investigations	398.10	02/19/2013
BANK OF AMERICA	01/22/2013	MUSTANG COMPUTERS AND SUP	Magistrate Ct Administration	Office Expenses	666.00	02/19/2013
BANK OF AMERICA	01/22/2013	MUSTANG COMPUTERS AND SUP	Magistrate Ct Administration	Office Expenses	660.00	02/19/2013
BANK OF AMERICA	01/24/2013	AMER CORRECTIONAL ASSOC	Sheriff Detention Center	Office Expenses	1,897.50	02/19/2013
BANK OF AMERICA	01/09/2013	INNOVATIVE SUPPLY TECHNO	Con Dispatch 09 GOB	Noncapital FF&E	142.77	02/19/2013
BANK OF AMERICA	01/18/2013	STAPLS9236196442000	Con Dispatch 09 GOB	Noncapital FF&E	141.04	02/19/2013
BANK OF AMERICA	01/07/2013	WM SUPERCENTER#1748	Con Dispatch 09 GOB	Noncapital FF&E	184.06	02/19/2013
BANK OF AMERICA	01/21/2013	WULBERN-KOVAL CO.	Con Dispatch 09 GOB	Noncapital FF&E	1,649.20	02/19/2013
BANK OF AMERICA	01/16/2013	OFFICE DEPOT #1214	Con Dispatch 09 GOB	Noncapital FF&E	278.01	02/19/2013
BANK OF AMERICA	01/18/2013	OFFICE DEPOT #145	DAODAS Support Services	Office Expenses	177.79	02/19/2013
BANK OF AMERICA	01/21/2013	OFFICE DEPOT #145	DAODAS Support Services	Office Expenses	216.70	02/19/2013
BANK OF AMERICA	01/24/2013	CHEMEX SUPPLY INC	DAODAS Support Services	Drugs and Medical Supplies	362.54	02/19/2013
BANK OF AMERICA	12/31/2012	BOB BARKER COMPAN01 OF 01	Sheriff Detention Center	Custodial & Laundry	1,968.19	02/19/2013
BANK OF AMERICA	01/07/2013	LEXISNEXIS RISK MGT	Auditor	Maint Contract Software	145.28	02/19/2013
BANK OF AMERICA	01/24/2013	PUBLIX #472	Human Resources	Employee Recognition	287.70	02/19/2013
BANK OF AMERICA	01/03/2013	PAPER DIRECT	Human Resources	Employee Recognition	561.89	02/19/2013
BANK OF AMERICA	01/24/2013	PAPER DIRECT	Human Resources	Employee Recognition	109.99	02/19/2013
BANK OF AMERICA	01/15/2013	VALLEY PROTEINS INC	Sheriff Detention Center	Repair and Maint Supplies	300.00	02/19/2013
BANK OF AMERICA	01/16/2013	ARCMATE MFG. CORP.	Sheriff Detention Center	Grounds Maint Supplies	326.76	02/19/2013
BANK OF AMERICA	01/18/2013	AMAZON MKTPLACE PMTS	DAODAS-Women's Services	Noncapital FF&E	152.83	02/19/2013
BANK OF AMERICA	01/04/2013	AMERICAN CORRECTIONAL AS	Sheriff Detention Center	Investigations	265.00	02/19/2013
BANK OF AMERICA	01/04/2013	AMERICAN CORRECTIONAL AS	Sheriff Detention Center	Investigations	265.00	02/19/2013
BANK OF AMERICA	01/03/2013	BOB BARKER COMPAN01 OF 01	Sheriff Detention Center	Inmate Clothing	612.30	02/19/2013
BANK OF AMERICA	01/04/2013	SAS-E INC	County Council	Printing and Binding	164.06	02/19/2013
BANK OF AMERICA	12/28/2012	HP DIRECT-PUBLICSECTOR	Coverdell Federal 13	Noncapital IT Purchases	1,461.32	02/19/2013
BANK OF AMERICA	01/21/2013	FORMS AND SUPPLY - AOPD	DAODAS-Women's Services	Office Expenses	274.54	02/19/2013
BANK OF AMERICA	12/31/2012	DIAMOND SPRINGS WATER	ConsolidatedDispatchOperations	Office Expenses	125.72	02/19/2013
BANK OF AMERICA	01/11/2013	DIAMOND SPRINGS WATER	ConsolidatedDispatchOperations	Office Expenses	112.79	02/19/2013
BANK OF AMERICA	01/04/2013	KINGSTON PLANTATION	DAODAS Criminal Justice	Training and Conference	110.88	02/19/2013
BANK OF AMERICA	01/04/2013	KINGSTON PLANTATION	DAODAS Criminal Justice	Training and Conference	110.88	02/19/2013
BANK OF AMERICA	01/04/2013	KINGSTON PLANTATION	DAODAS Criminal Justice	Training and Conference	189.28	02/19/2013
BANK OF AMERICA	01/04/2013	KINGSTON PLANTATION	DAODAS Criminal Justice	Training and Conference	189.28	02/19/2013
BANK OF AMERICA	01/22/2013	HILTON HOTELS MYRTLE	Veterans Affairs	Training and Conference	265.44	02/19/2013
BANK OF AMERICA	01/21/2013	PI WAREHOUSE	ConsolidatedDispatchOperations	Office Expenses	136.92	02/19/2013
BANK OF AMERICA	01/09/2013	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	273.19	02/19/2013
BANK OF AMERICA	12/28/2012	SQ APPLGATE PRINTING &	ConsolidatedDispatchOperations	Office Expenses	950.17	02/19/2013
BANK OF AMERICA	01/14/2013	LOWES #00497	E911 Capital Projects	Noncapital IT Purchases	115.38	02/19/2013
BANK OF AMERICA	01/15/2013	WWW.NEWEGG.COM	E911 Capital Projects	Noncapital IT Purchases	232.26	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/15/2013	PROVANTAGE LLC	E911 Capital Projects	Noncapital IT Purchases	490.74	02/19/2013
BANK OF AMERICA	12/31/2012	COMPAQ COMMERCIAL REPA	Sheriff Detention Center	Noncapital IT Purchases	116.95	02/19/2013
BANK OF AMERICA	12/31/2012	THE WEBSTAUANT STORE	Con Dispatch 09 GOB	Noncapital 800 MHz Equipment	1,014.94	02/19/2013
BANK OF AMERICA	12/28/2012	CDW GOVERNMENT	E911 Capital Projects	Noncapital IT Purchases	955.65	02/19/2013
BANK OF AMERICA	01/11/2013	HEADSET EXPERTS	ConsolidatedDispatchOperations	Noncap Communications Equip	346.98	02/19/2013
BANK OF AMERICA	01/18/2013	"INSIGHT INSTITUTE, INC"	ConsolidatedDispatchOperations	Training and Conference	463.14	02/19/2013
BANK OF AMERICA	01/16/2013	NATIONAL ACADEMY OF EMD	ConsolidatedDispatchOperations	Training and Conference	990.00	02/19/2013
BANK OF AMERICA	01/16/2013	NATIONAL ACADEMY OF EMD	ConsolidatedDispatchOperations	Training and Conference	440.00	02/19/2013
BANK OF AMERICA	01/16/2013	NATIONAL ACADEMY OF EMD	ConsolidatedDispatchOperations	Training and Conference	440.00	02/19/2013
BANK OF AMERICA	01/18/2013	NATIONAL ACADEMY OF EMD	ConsolidatedDispatchOperations	Training and Conference	550.00	02/19/2013
BANK OF AMERICA	01/11/2013	USAIRWAYS 0377197368220	ConsolidatedDispatchOperations	Training and Conference	369.10	02/19/2013
BANK OF AMERICA	01/11/2013	"INFORMER SYSTEMS,LLC"	ConsolidatedDispatchOperations	Maint Contract Machinery	2,851.20	02/19/2013
BANK OF AMERICA	01/16/2013	GRAND IDEAS 00 OF 00	Procurement - MWDBE - TST	Meeting Expenses	128.70	02/19/2013
BANK OF AMERICA	01/14/2013	STAPLS9236022982000	PW Administration	Office Expenses	108.49	02/19/2013
BANK OF AMERICA	01/15/2013	PTOUCHDIRECT COM	PW Administration	Office Expenses	111.22	02/19/2013
BANK OF AMERICA	01/17/2013	FORMS AND SUPPLY - AOPD	PW Administration	Office Expenses	183.12	02/19/2013
BANK OF AMERICA	01/09/2013	MUSC CAFETERIA40021826	DAODAS Support Services	Food and Related Supplies	234.24	02/19/2013
BANK OF AMERICA	01/03/2013	S&S CAFETERIA #26	DAODAS Support Services	Food and Related Supplies	3,833.76	02/19/2013
BANK OF AMERICA	01/25/2013	THE HOME DEPOT 1118	Sheriff Detention Center	Food and Related Supplies	184.56	02/19/2013
BANK OF AMERICA	12/28/2012	BOB BARKER COMPAN01 OF 01	Sheriff Detention Center	Food and Related Supplies	564.20	02/19/2013
BANK OF AMERICA	12/31/2012	DIETARY EQUIPMENT CO INC	Sheriff Detention Center	Food and Related Supplies	2,629.28	02/19/2013
BANK OF AMERICA	01/08/2013	CHARM-TEX	Sheriff Detention Center	Bedding and Linens	3,195.00	02/19/2013
BANK OF AMERICA	01/16/2013	BEHAVIORAL ASSOCIATES	Sheriff Detention Center	Preemployment Screening	375.00	02/19/2013
BANK OF AMERICA	01/09/2013	"S & D COFFEE, INC"	DAODAS Support Services	Food and Related Supplies	749.59	02/19/2013
BANK OF AMERICA	01/11/2013	SYX GLOBALINDUSTRIALEQ	Sheriff Detention Center	Custodial & Laundry	948.40	02/19/2013
BANK OF AMERICA	12/31/2012	SOUTHWES 5262487819290	Sheriff Detention Center	Investigations	308.10	02/19/2013
BANK OF AMERICA	12/31/2012	SOUTHWES 5262487820481	Sheriff Detention Center	Investigations	308.10	02/19/2013
BANK OF AMERICA	12/31/2012	SOUTHWES 5262487821505	Sheriff Detention Center	Investigations	308.10	02/19/2013
BANK OF AMERICA	12/31/2012	SOUTHWES 5262487822057	Sheriff Detention Center	Investigations	308.10	02/19/2013
BANK OF AMERICA	12/31/2012	SOUTHWES 5262487822502	Sheriff Detention Center	Investigations	308.10	02/19/2013
BANK OF AMERICA	01/11/2013	DADE PAPER & BAG - ATLA	Sheriff Detention Center	Custodial & Laundry	1,017.19	02/19/2013
BANK OF AMERICA	01/07/2013	AMERICAN CORRECTIONAL AS	Sheriff Detention Center	Investigations	265.00	02/19/2013
BANK OF AMERICA	01/07/2013	AMERICAN CORRECTIONAL AS	Sheriff Detention Center	Investigations	265.00	02/19/2013
BANK OF AMERICA	01/07/2013	AMERICAN CORRECTIONAL AS	Sheriff Detention Center	Investigations	265.00	02/19/2013
BANK OF AMERICA	01/04/2013	AMERICAN CORRECTIONAL AS	Sheriff Detention Center	Investigations	265.00	02/19/2013
BANK OF AMERICA	01/04/2013	AMERICAN CORRECTIONAL AS	Sheriff Detention Center	Investigations	265.00	02/19/2013
BANK OF AMERICA	01/21/2013	STAPLS7095043691000001	DAODAS Administration	Office Expenses	107.19	02/19/2013
BANK OF AMERICA	01/21/2013	FORMS AND SUPPLY - AOPD	DAODAS Administration	Office Expenses	186.53	02/19/2013
BANK OF AMERICA	01/07/2013	STAPLS7094305101000001	DAODAS Administration	Office Expenses	164.18	02/19/2013
BANK OF AMERICA	01/08/2013	BERKELEY ELECTRIC COOPER	Fac Maint Env Mgmt	Electricity and Gas	216.05	02/19/2013
BANK OF AMERICA	01/04/2013	ANDERSON FIRE AND SAFETY	Awendaw Fire Department	Maint Contract Machinery	546.10	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/07/2013	STERLING RESOURCE FUNDIN	Building Inspections	Contracted Temporary Svc	589.20	02/19/2013
BANK OF AMERICA	01/25/2013	NFPA NATL FIRE PROTECT	Building Inspections	Publications and Subscriptions	1,192.00	02/19/2013
BANK OF AMERICA	01/23/2013	INT'L CODE COUNCIL INC	Building Inspections	Publications and Subscriptions	588.54	02/19/2013
BANK OF AMERICA	01/03/2013	PUBLIC SAFETY CENTER	Awendaw Fire Department	Drugs and Medical Supplies	226.37	02/19/2013
BANK OF AMERICA	01/16/2013	pss_1031 INV 78730064	DAODAS Medical Services	Drugs and Medical Supplies	121.79	02/19/2013
BANK OF AMERICA	01/10/2013	"TRANSMED CO, LLC"	DAODAS Medical Services	Drugs and Medical Supplies	401.15	02/19/2013
BANK OF AMERICA	01/14/2013	STERLING RESOURCE FUNDIN	Building Inspections	Contracted Temporary Svc	773.33	02/19/2013
BANK OF AMERICA	01/25/2013	CHICK-FIL-A #1882	Economic Development	Meeting Expenses	311.20	02/19/2013
BANK OF AMERICA	01/18/2013	ORBIS CORPORATION	EM Administration	Public Education Supplies	2,090.00	02/19/2013
BANK OF AMERICA	01/23/2013	ASFPM MADISON WI	Building Inspections	Dues and Memberships	110.00	02/19/2013
BANK OF AMERICA	01/23/2013	SERVICE INDUSTRIAL SUP	Facilities Management	Safety Equipment and Supplies	220.82	02/19/2013
BANK OF AMERICA	01/23/2013	SERVICE INDUSTRIAL SUP	Facilities Management	Safety Equipment and Supplies	210.39	02/19/2013
BANK OF AMERICA	01/21/2013	NSC NORTHERN SAFETY CO	Safety/Workers Compensation	Safety Equipment and Supplies	530.79	02/19/2013
BANK OF AMERICA	01/21/2013	COOK & BOARDMAN INC	Facilities Management	Carpentry - Judicial Complex	1,133.83	02/19/2013
BANK OF AMERICA	01/22/2013	JAMES M PLEASANTS	Facilities Management	Plumbing - Judicial Complex	172.29	02/19/2013
BANK OF AMERICA	01/03/2013	LOWES #00661	Facilities Management	Carpentry - Judicial Complex	238.43	02/19/2013
BANK OF AMERICA	01/14/2013	MESCONS (MOTO)	Facilities Management	Carpentry - Judicial Complex	1,248.18	02/19/2013
BANK OF AMERICA	01/02/2013	THE TRANE COMPANY	Facilities Management	HVAC - Judicial Complex	486.98	02/19/2013
BANK OF AMERICA	01/08/2013	JAMES M PLEASANTS	Facilities Management	Plumbing - Judicial Complex	1,638.35	02/19/2013
BANK OF AMERICA	01/14/2013	JAMES M PLEASANTS	Facilities Management	Plumbing - Judicial Complex	353.98	02/19/2013
BANK OF AMERICA	01/21/2013	JAMES M PLEASANTS	Facilities Management	Plumbing - Judicial Complex	2,135.01	02/19/2013
BANK OF AMERICA	12/31/2012	KRU-KEL CO INC	Facilities Management	HVAC - Judicial Complex	122.44	02/19/2013
BANK OF AMERICA	01/08/2013	BERKELEY ELECTRIC COOPER	Facilities Management	Electricity and Gas	2,805.33	02/19/2013
BANK OF AMERICA	01/14/2013	SAFETY PRODUCTS INC	PW Asset Management	Safety Equipment and Supplies	2,160.96	02/19/2013
BANK OF AMERICA	01/18/2013	SAFETY PRODUCTS INC	PW Asset Management	Safety Equipment and Supplies	109.73	02/19/2013
BANK OF AMERICA	01/17/2013	BOOTJACK	Facilities Management	Safety Equipment and Supplies	112.29	02/19/2013
BANK OF AMERICA	01/17/2013	BOOTJACK	Facilities Management	Safety Equipment and Supplies	112.29	02/19/2013
BANK OF AMERICA	01/07/2013	OFFICE DEPOT #145	Probate-Estates Divison	Office Expenses	176.58	02/19/2013
BANK OF AMERICA	01/14/2013	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	134.57	02/19/2013
BANK OF AMERICA	01/10/2013	AMAZON MKTPLACE PMTS	Facilities Management	Office Expenses	208.95	02/19/2013
BANK OF AMERICA	01/08/2013	USA MOBILITY WIRELE	Telecommunications	Pagers Direct	293.41	02/19/2013
BANK OF AMERICA	01/25/2013	SAS-E INC	Facilities Management	Office Expenses	173.60	02/19/2013
BANK OF AMERICA	01/07/2013	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial Supplies PSB	328.89	02/19/2013
BANK OF AMERICA	01/21/2013	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial Supplies PSB	1,090.25	02/19/2013
BANK OF AMERICA	01/21/2013	STERLING RESOURCE FUNDIN	Building Inspections	Contracted Temporary Svc	1,119.48	02/19/2013
BANK OF AMERICA	01/14/2013	PAYPAL 1SALEADAY	Building Inspections	Photo and Microfilm Supply	109.98	02/19/2013
BANK OF AMERICA	01/08/2013	LOWES #00661	Facilities Maint DAODAS	Electrical Supplies	123.71	02/19/2013
BANK OF AMERICA	01/25/2013	EASTERN ELECTRIC SUPPLY	Facilities Maint DAODAS	Electrical Supplies	969.25	02/19/2013
BANK OF AMERICA	01/08/2013	SHEALY ELECT 803-227-0599	Facilities Maint DAODAS	Electrical Supplies	162.99	02/19/2013
BANK OF AMERICA	01/15/2013	HD SUPPLY ELEC. #5H	Facilities Maint DAODAS	Electrical Supplies	271.25	02/19/2013
BANK OF AMERICA	01/23/2013	ASFPM MADISON WI	Building Inspections	Dues and Memberships	110.00	02/19/2013



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/10/2013	BUYGREENCOM	EM Administration	Public Education Supplies	360.00	02/19/2013
BANK OF AMERICA	01/24/2013	SCREEN GRAPHICS	EM Administration	Public Education Supplies	354.06	02/19/2013
BANK OF AMERICA	01/02/2013	VZWRLSS APOCC VISE	Telecommunications	Wireless Technologies Direct	30,856.19	02/19/2013
BANK OF AMERICA	01/21/2013	CPO COMMERCE	Facilities Management	Small Tools	3,999.99	02/19/2013
BANK OF AMERICA	12/31/2012	STERLING RESOURCE FUNDIN	Building Inspections	Contracted Temporary Svc	589.20	02/19/2013
BANK OF AMERICA	01/21/2013	GRAYBAR ELECTRIC COMPANY	Telecommunications	Central Phone System PBX Chgs	957.21	02/19/2013
BANK OF AMERICA	01/11/2013	GRAYBAR ELECTRIC COMPANY	Telecommunications	Central Phone System PBX Chgs	1,391.31	02/19/2013
BANK OF AMERICA	01/11/2013	GRAYBAR ELECTRIC COMPANY	Telecommunications	Central Phone System PBX Chgs	2,242.35	02/19/2013
BANK OF AMERICA	01/11/2013	GRAYBAR ELECTRIC COMPANY	Telecommunications	Central Phone System PBX Chgs	1,026.72	02/19/2013
BANK OF AMERICA	01/09/2013	STAY ONLINE	Telecommunications	Central Phone System PBX Chgs	398.85	02/19/2013
BANK OF AMERICA	01/08/2013	COMMUNICATION MANAGEMEN	Telecommunications	Central Phone System PBX Chgs	1,383.27	02/19/2013
BANK OF AMERICA	01/10/2013	CTS FRONTIER PHONE PAY	Telecommunications	Central Phone System PBX Chgs	660.69	02/19/2013
BANK OF AMERICA	01/25/2013	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	1,636.85	02/19/2013
BANK OF AMERICA	01/21/2013	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	44,353.67	02/19/2013
BANK OF AMERICA	01/02/2013	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	4,992.10	02/19/2013
BANK OF AMERICA	01/15/2013	HD SUPPLY ELEC. #5H	Facilities Management	Electrical-Bridge View	122.81	02/19/2013
BANK OF AMERICA	01/14/2013	PALMETTO SOUTHERN INC	Facilities Management	Electrical-Bridge View	922.27	02/19/2013
BANK OF AMERICA	01/21/2013	TIDELAND EQUIPMENT AND S	Facilities Management	Small Tools	477.39	02/19/2013
BANK OF AMERICA	01/16/2013	TIDELAND EQUIPMENT AND S	Facilities Management	Small Tools	444.85	02/19/2013
BANK OF AMERICA	01/11/2013	FASTENAL COMPANY01	Facilities Management	Small Tools	116.04	02/19/2013
BANK OF AMERICA	01/18/2013	DILLON SUPPLY	PW Asset Management	Small Tools	102.49	02/19/2013
BANK OF AMERICA	01/17/2013	"DRIGGERS SMALL ENGINE, IN"	PW Asset Management	Other Operating Supplies	1,159.96	02/19/2013
BANK OF AMERICA	01/03/2013	CASH & CARRY WHOLESALE GR	PW Asset Management	Small Tools	301.45	02/19/2013
BANK OF AMERICA	01/10/2013	SELLARS HARDWARE	PW Asset Management	Small Tools	1,247.28	02/19/2013
BANK OF AMERICA	01/11/2013	SHERWIN WILLIAMS #2293	Facilities Management	Painting PSB	240.52	02/19/2013
BANK OF AMERICA	01/10/2013	Amazon.com	Telecommunications	Wireless Technologies Direct	-155.99	02/19/2013
BANK OF AMERICA	01/11/2013	AMAZON MKTPLACE PMTS	Telecommunications	Wireless Technologies Direct	140.00	02/19/2013
BANK OF AMERICA	01/10/2013	CLEMSON UNIVERSITY	PW Asset Management	Training and Conference	-75.00	02/19/2013
BANK OF AMERICA	01/25/2013	HENRY SCHEIN	Safety/Workers Compensation	Public Safety Supplies	1,838.77	02/19/2013
BANK OF AMERICA	01/18/2013	ASSOCIATED BAG COMPANY	Safety/Workers Compensation	Public Safety Supplies	124.21	02/19/2013
BANK OF AMERICA	01/10/2013	MTS SAFETY PRODUCTS INC	Safety/Workers Compensation	Public Safety Supplies	681.89	02/19/2013
BANK OF AMERICA	01/04/2013	FASTENAL COMPANY01	Jail Admin Building	CO Building Renovations	-78.12	02/19/2013
BANK OF AMERICA	01/10/2013	TIDELAND EQUIPMENT AND S	Jail Admin Building	CO Building Renovations	444.85	02/19/2013
BANK OF AMERICA	01/09/2013	TIDELAND EQUIPMENT AND S	Facilities Management	Carpentry-Bridge View	342.70	02/19/2013
BANK OF AMERICA	12/31/2012	TIDELAND EQUIPMENT AND S	Facilities Management	Carpentry-Bridge View	556.43	02/19/2013
BANK OF AMERICA	01/08/2013	FASTENAL COMPANY01	Jail Admin Building	CO Building Renovations	108.86	02/19/2013
BANK OF AMERICA	01/14/2013	FLOORING SERVICES INC	Facilities Management	Carpentry-Bridge View	798.79	02/19/2013
BANK OF AMERICA	01/16/2013	OFFICE DEPOT #145	Safety/Workers Compensation	In House Training	-13.46	02/19/2013
BANK OF AMERICA	01/09/2013	MOORE MEDICAL LLC WEB	Safety/Workers Compensation	In House Training	312.93	02/19/2013
BANK OF AMERICA	12/31/2012	MOORE MEDICAL LLC WEB	Safety/Workers Compensation	In House Training	118.29	02/19/2013
BANK OF AMERICA	01/25/2013	LWCNTRY REGIONAL EMS CN	Safety/Workers Compensation	In House Training	364.00	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/24/2013	CAPITOL MTRLS OF SVNNH CH	Jail Admin Building	CO Building Renovations	194.98	02/19/2013
BANK OF AMERICA	01/18/2013	CAPITOL MTRLS OF SVNNH CH	Jail Admin Building	CO Building Renovations	1,504.20	02/19/2013
BANK OF AMERICA	01/11/2013	CAPITOL MTRLS OF SVNNH CH	Jail Admin Building	CO Building Renovations	1,787.13	02/19/2013
BANK OF AMERICA	01/11/2013	liberty fire protection i	Jail Admin Building	CO Building Renovations	332.55	02/19/2013
BANK OF AMERICA	01/09/2013	LOWES #00655	Jail Admin Building	CO Building Renovations	133.19	02/19/2013
BANK OF AMERICA	01/08/2013	LOWES #00655	Jail Admin Building	CO Building Renovations	243.75	02/19/2013
BANK OF AMERICA	01/17/2013	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	1,365.00	02/19/2013
BANK OF AMERICA	01/14/2013	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	146.00	02/19/2013
BANK OF AMERICA	01/11/2013	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	290.00	02/19/2013
BANK OF AMERICA	01/11/2013	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	286.00	02/19/2013
BANK OF AMERICA	12/31/2012	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-Bridge View	153.16	02/19/2013
BANK OF AMERICA	01/24/2013	COOK & BOARDMAN INC	Facilities Management	Carpentry-Bridge View	233.28	02/19/2013
BANK OF AMERICA	01/14/2013	KRU-KEL CO INC	Facilities Maint DAODAS	HVAC Supplies	205.15	02/19/2013
BANK OF AMERICA	01/07/2013	COMCAST	Telecommunications	Central Phone System PBX Chgs	464.48	02/19/2013
BANK OF AMERICA	12/31/2012	COMCAST OF CHARLESTON	Telecommunications	Central Phone System PBX Chgs	217.50	02/19/2013
BANK OF AMERICA	12/31/2012	COMCAST OF CHARLESTON	Telecommunications	Central Phone System PBX Chgs	122.50	02/19/2013
BANK OF AMERICA	12/31/2012	COMCAST OF CHARLESTON	Telecommunications	Central Phone System PBX Chgs	110.33	02/19/2013
BANK OF AMERICA	01/21/2013	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	135.09	02/19/2013
BANK OF AMERICA	01/21/2013	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	611.94	02/19/2013
BANK OF AMERICA	01/11/2013	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	500.74	02/19/2013
BANK OF AMERICA	12/31/2012	NORFOLK WIRE & ELECTRONIC	Telecommunications	Central Phone System PBX Chgs	336.91	02/19/2013
BANK OF AMERICA	01/07/2013	STAY ONLINE	Telecommunications	Central Phone System PBX Chgs	380.29	02/19/2013
BANK OF AMERICA	01/07/2013	BATTERIES PLUS #39	Facilities Management	Electrical - Judicial Complex	146.48	02/19/2013
BANK OF AMERICA	01/16/2013	BATTERIES PLUS #39	Facilities Management	Electrical - Judicial Complex	376.50	02/19/2013
BANK OF AMERICA	01/08/2013	BEST BUY    00014282	Facilities Management	Electrical - Judicial Complex	-28.20	02/19/2013
BANK OF AMERICA	01/21/2013	OVERHEAD DOOR CO OF CHARL	Facilities Management	Electrical PSB	345.20	02/19/2013
BANK OF AMERICA	01/23/2013	SHERWIN WILLIAMS #2293	Facilities Management	Painting-Bridge View	164.90	02/19/2013
BANK OF AMERICA	01/07/2013	MSC	Facilities Management	Painting-Bridge View	602.16	02/19/2013
BANK OF AMERICA	01/23/2013	SHERWIN WILLIAMS #2293	Facilities Management	Painting-Bridge View	446.18	02/19/2013
BANK OF AMERICA	01/04/2013	PORT CITY SUPPLY INC	Facilities Management	Plumbing-Bridge View	346.69	02/19/2013
BANK OF AMERICA	12/31/2012	ROBERTS SUPPLY CO INC	Facilities Management	Plumbing-Bridge View	379.82	02/19/2013
BANK OF AMERICA	01/04/2013	WHALEY FOODSERVICE	Facilities Management	Maint Contract Machinery	325.42	02/19/2013
BANK OF AMERICA	01/09/2013	WHALEY FOODSERVICE	Facilities Management	Maint Contract Machinery	654.55	02/19/2013
BANK OF AMERICA	01/10/2013	WHALEY FOODSERVICE	Facilities Management	Maint Contract Machinery	141.07	02/19/2013
BANK OF AMERICA	01/15/2013	WHALEY FOODSERVICE	Facilities Management	Maint Contract Machinery	400.73	02/19/2013
BANK OF AMERICA	01/21/2013	WHALEY FOODSERVICE	Facilities Management	Maint Contract Machinery	611.93	02/19/2013
BANK OF AMERICA	01/23/2013	WHALEY FOODSERVICE	Facilities Management	Maint Contract Machinery	142.50	02/19/2013
BANK OF AMERICA	01/07/2013	NORMENT SECURITY GROUP IN	Facilities Management	Maint Contract Machinery	3,400.00	02/19/2013
BANK OF AMERICA	01/07/2013	NORMENT SECURITY GROUP IN	Facilities Management	Maint Contract Machinery	3,498.75	02/19/2013
BANK OF AMERICA	01/07/2013	NORMENT SECURITY GROUP IN	Facilities Management	Maint Contract Machinery	3,498.75	02/19/2013
BANK OF AMERICA	01/07/2013	NORMENT SECURITY GROUP IN	Facilities Management	Maint Contract Machinery	3,498.75	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/23/2013	SIMPLEX GRINNELL WEB P	Facilities Management	Maint Contract Machinery	625.00	02/19/2013
BANK OF AMERICA	01/25/2013	LOWES #00661	Facilities Maint DAODAS	HVAC Supplies	227.85	02/19/2013
BANK OF AMERICA	01/07/2013	AIA PRODUCTS / DUES	Facilities Management	Dues and Memberships	655.50	02/19/2013
BANK OF AMERICA	01/04/2013	CENTURY 21 PROPERTIES PLU	Facilities Management	Dues and Memberships	210.00	02/19/2013
BANK OF AMERICA	01/15/2013	HD SUPPLY ELEC. #5H	Jail Admin Building	CO Building Renovations	2,464.04	02/19/2013
BANK OF AMERICA	01/15/2013	HD SUPPLY ELEC. #5H	Jail Admin Building	CO Building Renovations	237.56	02/19/2013
BANK OF AMERICA	01/17/2013	JOHNSTONE SUPPLY -N CHARL	Facilities Management	HVAC-Bridge View	284.84	02/19/2013
BANK OF AMERICA	01/15/2013	MSC	Facilities Management	Carpentry-Bridge View	765.23	02/19/2013
BANK OF AMERICA	01/16/2013	EASTERN ELECTRIC SUPPLY	Facilities Management	Electrical PSB	209.96	02/19/2013
BANK OF AMERICA	01/11/2013	LANGUAGE LINE SERVICES	Telecommunications	Central Phone System PBX Chgs	2,989.89	02/19/2013
BANK OF AMERICA	12/28/2012	SPIRIT TELECOM	Telecommunications	Central Phone System PBX Chgs	2,369.25	02/19/2013
BANK OF AMERICA	12/28/2012	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,256.01	02/19/2013
BANK OF AMERICA	01/25/2013	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	2,568.30	02/19/2013
BANK OF AMERICA	01/04/2013	SOUTHPOINT PRODUCTS	Register of Mesne Conveyance	Copy Supplies	1,223.88	02/19/2013
BANK OF AMERICA	01/16/2013	DUNCAN PARNELL - N CHARLE	Register of Mesne Conveyance	Copy Supplies	254.70	02/19/2013
BANK OF AMERICA	01/09/2013	SCACPA	Finance	Dues and Memberships	600.83	02/19/2013
BANK OF AMERICA	01/04/2013	NAPA AUTO 0024863	Sheriff Law Enforcement	Public Safety Supplies	116.57	02/19/2013
BANK OF AMERICA	01/17/2013	OPTICS PLANET INC	Sheriff Law Enforcement	Public Safety Supplies	499.98	02/19/2013
BANK OF AMERICA	01/07/2013	LAWMENS SAFETY SUPPLY INC	Sheriff Law Enforcement	Public Safety Supplies	393.80	02/19/2013
BANK OF AMERICA	01/09/2013	DANA SAFETY SUPPLY	Sheriff Law Enforcement	Public Safety Supplies	3,824.63	02/19/2013
BANK OF AMERICA	01/22/2013	DANA SAFETY SUPPLY	Sheriff Law Enforcement	Public Safety Supplies	2,278.49	02/19/2013
BANK OF AMERICA	01/15/2013	EVIDENT INC	Sheriff Law Enforcement	Public Safety Supplies	209.00	02/19/2013
BANK OF AMERICA	01/16/2013	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	103.23	02/19/2013
BANK OF AMERICA	01/10/2013	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	175.66	02/19/2013
BANK OF AMERICA	01/09/2013	FORMS AND SUPPLY - AOPD	Coroner	Office Expenses	176.74	02/19/2013
BANK OF AMERICA	01/21/2013	SYSTEM ID	Coroner	Office Expenses	1,125.50	02/19/2013
BANK OF AMERICA	01/25/2013	DRI KASPERSKY.COM	Public Defender Berkeley	Office Expenses	249.90	02/19/2013
BANK OF AMERICA	01/22/2013	DRI KASPERSKY.COM	Public Defender Berkeley	Office Expenses	169.95	02/19/2013
BANK OF AMERICA	01/14/2013	STAPLES 00108266	Public Defender Berkeley	Office Expenses	392.11	02/19/2013
BANK OF AMERICA	01/17/2013	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	419.55	02/19/2013
BANK OF AMERICA	01/22/2013	MUSTANG COMPUTERS AND SUP	Finance	Office Expenses	1,646.00	02/19/2013
BANK OF AMERICA	01/17/2013	FORMS AND SUPPLY - AOPD	Register of Mesne Conveyance	Office Expenses	387.35	02/19/2013
BANK OF AMERICA	01/21/2013	MR. SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,413.30	02/19/2013
BANK OF AMERICA	01/16/2013	MR. SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	535.30	02/19/2013
BANK OF AMERICA	01/25/2013	DANA SAFETY SUPPLY	Sheriff Law Enforcement	Vehicle Auxillary Equip	366.08	02/19/2013
BANK OF AMERICA	01/25/2013	DANA SAFETY SUPPLY	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,302.00	02/19/2013
BANK OF AMERICA	01/22/2013	DANA SAFETY SUPPLY	Sheriff Law Enforcement	Vehicle Auxillary Equip	360.98	02/19/2013
BANK OF AMERICA	01/21/2013	CALL EXPERTS	Coroner	Special Communications Service	404.28	02/19/2013
BANK OF AMERICA	12/28/2012	RR DONNELLEY	Finance	Printing and Binding	992.67	02/19/2013
BANK OF AMERICA	01/04/2013	SOUTHPOINT PRODUCTS	Register of Mesne Conveyance	Repair and Maint Supplies	238.70	02/19/2013
BANK OF AMERICA	01/09/2013	CDW GOVERNMENT	Register of Mesne Conveyance	Repair and Maint Supplies	274.33	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/18/2013	DFAS-CO 6355	Sheriff Law Enforcement	Aviation Fuel	583.62	02/19/2013
BANK OF AMERICA	01/18/2013	3M/Pelt 3231350 323135	Sheriff Law Enforcement	Repair and Maint Supplies	270.79	02/19/2013
BANK OF AMERICA	12/31/2012	SAFE AIR SYSTEMS	Sheriff Law Enforcement	Repair and Maint Supplies	742.85	02/19/2013
BANK OF AMERICA	01/15/2013	XEROX CORPORATION/RBO	Register of Mesne Conveyance	Leases Machinery and Equipment	424.21	02/19/2013
BANK OF AMERICA	01/15/2013	XEROX CORPORATION/RBO	Register of Mesne Conveyance	Leases Machinery and Equipment	247.88	02/19/2013
BANK OF AMERICA	01/15/2013	XEROX CORPORATION/RBO	Register of Mesne Conveyance	Leases Machinery and Equipment	136.95	02/19/2013
BANK OF AMERICA	01/24/2013	LOWES #02948	Hazardous Materials	Other Operating Supplies	300.90	02/19/2013
BANK OF AMERICA	01/24/2013	WM SUPERCENTER#2928	Hazardous Materials	Training and Conference	152.32	02/19/2013
BANK OF AMERICA	01/24/2013	LOWES #00497	Hazardous Materials	Other Operating Supplies	241.05	02/19/2013
BANK OF AMERICA	01/02/2013	HOME TELECOM	Public Defender Berkeley	Telephone Direct	636.35	02/19/2013
BANK OF AMERICA	01/21/2013	INST. OF POLICE TECH &	Sheriff Law Enforcement	Training and Conference	595.00	02/19/2013
BANK OF AMERICA	01/25/2013	STAPLES 00117127	Hazardous Materials	Other Operating Supplies	238.54	02/19/2013
BANK OF AMERICA	01/07/2013	TJM PROMOTIONS	County Administrator	Employee Recognition	514.00	02/19/2013
BANK OF AMERICA	01/15/2013	TJM PROMOTIONS	County Administrator	Employee Recognition	443.46	02/19/2013
BANK OF AMERICA	01/21/2013	COMMANDER AVIONICS	Sheriff Law Enforcement	Aviation Parts	344.14	02/19/2013
BANK OF AMERICA	01/16/2013	LEXISNEXIS RISK MAN	Sheriff Law Enforcement	Publications and Subscriptions	672.70	02/19/2013
BANK OF AMERICA	01/08/2013	AIR HARBOR VET CLINIC	Sheriff Law Enforcement	K9 Expenses	-288.34	02/19/2013
BANK OF AMERICA	01/15/2013	LIGHT-N-UP	Sheriff Law Enforcement	K9 Expenses	1,200.00	02/19/2013
BANK OF AMERICA	01/08/2013	AIR HARBOR VET CLINIC	Sheriff Law Enforcement	K9 Expenses	579.23	02/19/2013
BANK OF AMERICA	01/10/2013	"ALL IS WELL, A GROOMER'S"	Sheriff Law Enforcement	K9 Expenses	269.60	02/19/2013
BANK OF AMERICA	01/25/2013	DIGITAL INTELLIGENCE	Sheriff Law Enforcement	CO Miscellaneous Equipment	11,517.14	02/19/2013
BANK OF AMERICA	01/04/2013	SOUTHPOINT PRODUCTS	Register of Mesne Conveyance	Copy Supplies	2,487.36	02/19/2013
BANK OF AMERICA	01/17/2013	ALCAM INC	Fleet Operations	Rep Maint Con Vehicles	135.32	02/19/2013
BANK OF AMERICA	01/23/2013	MOTA INDUSTRIAL SVCS	Fleet Operations	Rep Maint Con Vehicles	200.00	02/19/2013
BANK OF AMERICA	01/23/2013	FEC	Fleet Operations	Rep Maint Con Vehicles	1,426.07	02/19/2013
BANK OF AMERICA	01/23/2013	FEC	Fleet Operations	Rep Maint Con Vehicles	796.00	02/19/2013
BANK OF AMERICA	01/23/2013	FEC	Fleet Operations	Rep Maint Con Vehicles	163.76	02/19/2013
BANK OF AMERICA	01/17/2013	CHEMSEARCH	Fleet Operations	Rep Maint Con Vehicles	763.57	02/19/2013
BANK OF AMERICA	01/14/2013	HILLS MACHINERY COMPANY	Fleet Operations	Rep Maint Con Vehicles	422.38	02/19/2013
BANK OF AMERICA	01/14/2013	HILLS MACHINERY COMPANY	Fleet Operations	Rep Maint Con Vehicles	763.20	02/19/2013
BANK OF AMERICA	01/14/2013	FQS BEAR EQUIPMENT INC	Fleet Operations	Rep Maint Con Vehicles	308.30	02/19/2013
BANK OF AMERICA	01/02/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	975.00	02/19/2013
BANK OF AMERICA	01/02/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	1,150.00	02/19/2013
BANK OF AMERICA	01/02/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	350.00	02/19/2013
BANK OF AMERICA	01/09/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	1,850.00	02/19/2013
BANK OF AMERICA	01/11/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	960.00	02/19/2013
BANK OF AMERICA	01/11/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	1,250.00	02/19/2013
BANK OF AMERICA	01/11/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	850.00	02/19/2013
BANK OF AMERICA	01/21/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	2,050.00	02/19/2013
BANK OF AMERICA	01/21/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	150.00	02/19/2013
BANK OF AMERICA	01/21/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	150.00	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/21/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	550.00	02/19/2013
BANK OF AMERICA	01/21/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	150.00	02/19/2013
BANK OF AMERICA	01/21/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	150.00	02/19/2013
BANK OF AMERICA	01/21/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	150.00	02/19/2013
BANK OF AMERICA	01/24/2013	CC FABRICATORS	Fleet Operations	Rep Maint Con Vehicles	650.00	02/19/2013
BANK OF AMERICA	01/15/2013	HOLIDAY INN HOTEL & SU	Assessors Office	Training and Conference	103.19	02/19/2013
BANK OF AMERICA	01/15/2013	HOLIDAY INN HOTEL & SU	Assessors Office	Training and Conference	103.19	02/19/2013
BANK OF AMERICA	01/11/2013	SOUTHEASTERN BANKRUPTCY L	Revenue Collections	Training and Conference	750.00	02/19/2013
BANK OF AMERICA	12/31/2012	SIMMONS BODY SHOP	Fleet Operations	Rep Maint Con Vehicles	1,485.11	02/19/2013
BANK OF AMERICA	12/31/2012	SIMMONS BODY SHOP	Fleet Operations	Rep Maint Con Vehicles	325.00	02/19/2013
BANK OF AMERICA	01/08/2013	MOBILE COMMUNICATI	Fleet Operations	Rep Maint Con Vehicles	805.00	02/19/2013
BANK OF AMERICA	01/04/2013	RICK HENDRICK CHEVROLET	Fleet Operations	Rep Maint Con Vehicles	1,266.44	02/19/2013
BANK OF AMERICA	01/04/2013	RICK HENDRICK CHEVROLET	Fleet Operations	Rep Maint Con Vehicles	1,991.92	02/19/2013
BANK OF AMERICA	01/11/2013	RICK HENDRICK CHEVROLET	Fleet Operations	Rep Maint Con Vehicles	175.00	02/19/2013
BANK OF AMERICA	01/18/2013	NATL ASSOC OF FLEET AD	Fleet Operations	Training and Conference	469.00	02/19/2013
BANK OF AMERICA	01/24/2013	"JONES FORD, INC."	Fleet Operations	Rep Maint Con Vehicles	898.25	02/19/2013
BANK OF AMERICA	01/22/2013	HOLIDAY INN HOTEL & SU	Assessors Office	Training and Conference	103.19	02/19/2013
BANK OF AMERICA	01/22/2013	HOLIDAY INN HOTEL & SU	Assessors Office	Training and Conference	103.19	02/19/2013
BANK OF AMERICA	01/24/2013	BENNETTS PAINT & BODY	Fleet Operations	Rep Maint Con Vehicles	1,237.01	02/19/2013
BANK OF AMERICA	01/21/2013	BACS INC	Fleet Operations	Rep Maint Con Vehicles	239.25	02/19/2013
BANK OF AMERICA	01/21/2013	BACS INC	Fleet Operations	Rep Maint Con Vehicles	130.00	02/19/2013
BANK OF AMERICA	01/04/2013	FRASIER TIRE S62800040	Fleet Operations	Rep Maint Con Vehicles	124.95	02/19/2013
BANK OF AMERICA	01/14/2013	GROVE RIVER LEASING INC	Fleet Operations	Rep Maint Con Vehicles	1,940.71	02/19/2013
BANK OF AMERICA	01/04/2013	WILLIAMSON WELDING	Fleet Operations	Rep Maint Con Vehicles	300.00	02/19/2013
BANK OF AMERICA	01/04/2013	WILLIAMSON WELDING	Fleet Operations	Rep Maint Con Vehicles	225.00	02/19/2013
BANK OF AMERICA	01/03/2013	CUMMINS ATLANTIC #7	Fleet Operations	Rep Maint Con Vehicles	405.00	02/19/2013
BANK OF AMERICA	01/07/2013	TRANSPONDER ISLAND	Fleet Operations	Vehicle Supplies	352.47	02/19/2013
BANK OF AMERICA	01/16/2013	ADVANSTAR COMMUNICATIONS	Fleet Operations	Training and Conference	616.50	02/19/2013
BANK OF AMERICA	01/21/2013	RICK HENDRICK CHEVROLET	Fleet Operations	Rep Maint Con Vehicles	2,128.70	02/19/2013
BANK OF AMERICA	01/17/2013	NATL ASSOC OF FLEET AD	Fleet Operations	Dues and Memberships	385.00	02/19/2013
BANK OF AMERICA	01/21/2013	INSTITUTE OF REAL ESTATE	Assessors Office	Dues and Memberships	210.00	02/19/2013
BANK OF AMERICA	01/16/2013	"ADOBE SYSTEMS, INC."	EM Materials Recovery Facility	Other Operating Supplies	199.00	02/19/2013
BANK OF AMERICA	01/08/2013	BEST BUY    00005173	EM Materials Recovery Facility	Other Operating Supplies	195.28	02/19/2013
BANK OF AMERICA	01/23/2013	SCTRUCKINGASSN	Fleet Operations	Other Operating Supplies	240.75	02/19/2013
BANK OF AMERICA	01/16/2013	CHEMSEARCH	Fleet Operations	Other Operating Supplies	374.74	02/19/2013
BANK OF AMERICA	12/28/2012	TRIACTIVE AMERICA	Inmate Welfare Fund	Other Operating Supplies	1,638.49	02/19/2013
BANK OF AMERICA	01/09/2013	OBCO CHEMICAL	Fleet Operations	Other Operating Supplies	208.53	02/19/2013
BANK OF AMERICA	01/21/2013	CRITTER CONTROL	EM Materials Recovery Facility	Other Operating Supplies	225.00	02/19/2013
BANK OF AMERICA	01/17/2013	LOWES #02464	Fleet Operations	Custodial & Laundry	142.37	02/19/2013
BANK OF AMERICA	01/07/2013	LEXISNEXIS RISK MGT	Assessors Office	Publications and Subscriptions	527.53	02/19/2013
BANK OF AMERICA	01/11/2013	FORMS AND SUPPLY - AOPD	Fleet Operations	Office Expenses	408.12	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/14/2013	TARGET 00013912	DAODAS Commun Prevention Svc	Office Expenses	300.00	02/19/2013
BANK OF AMERICA	01/24/2013	DO WRITE IMAGING	Revenue Collections	Office Expenses	502.82	02/19/2013
BANK OF AMERICA	01/09/2013	DO WRITE IMAGING	Revenue Collections	Office Expenses	541.53	02/19/2013
BANK OF AMERICA	12/28/2012	HP DIRECT-PUBLICSECTOR	Radio Communications Ent Fd	Noncapital IT Purchases	1,461.32	02/19/2013
BANK OF AMERICA	01/15/2013	SUMMERVILLE FORD INC	Fleet Operations	Rep Maint Con Vehicles	280.00	02/19/2013
BANK OF AMERICA	01/11/2013	AERO INDUSTRIES INC	Central Parts Warehouse	Central Warehouse Inventory	639.71	02/19/2013
BANK OF AMERICA	01/07/2013	PEPBOYS STORE 37	Central Parts Warehouse	Central Warehouse Inventory	-41.63	02/19/2013
BANK OF AMERICA	01/02/2013	DOUGHERTY EQUIPMENT CO	Central Parts Warehouse	Central Warehouse Inventory	860.12	02/19/2013
BANK OF AMERICA	01/02/2013	DOUGHERTY EQUIPMENT CO	Central Parts Warehouse	Central Warehouse Inventory	193.68	02/19/2013
BANK OF AMERICA	01/11/2013	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	1,477.48	02/19/2013
BANK OF AMERICA	01/24/2013	R & S-GODWIN TRUCK BODY C	Central Parts Warehouse	Central Warehouse Inventory	390.21	02/19/2013
BANK OF AMERICA	12/28/2012	"ACS INDUSTRIES, INC."	Central Parts Warehouse	Central Warehouse Inventory	113.72	02/19/2013
BANK OF AMERICA	01/15/2013	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	-237.27	02/19/2013
BANK OF AMERICA	01/25/2013	KEYSTONE CONCRETE SERVICE	Pub Wrks Field Operations	Masonry Materials	387.89	02/19/2013
BANK OF AMERICA	01/07/2013	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	364.15	02/19/2013
BANK OF AMERICA	01/07/2013	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	313.14	02/19/2013
BANK OF AMERICA	01/21/2013	GUSTAS OUTDOOR POWER EQ	Central Parts Warehouse	Central Warehouse Inventory	376.11	02/19/2013
BANK OF AMERICA	01/24/2013	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	404.29	02/19/2013
BANK OF AMERICA	01/07/2013	BACS INC	Central Parts Warehouse	Central Warehouse Inventory	509.99	02/19/2013
BANK OF AMERICA	01/07/2013	BACS INC	Central Parts Warehouse	Central Warehouse Inventory	396.41	02/19/2013
BANK OF AMERICA	01/24/2013	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	180.51	02/19/2013
BANK OF AMERICA	01/04/2013	BATTERIES PLUS	Central Parts Warehouse	Central Warehouse Inventory	173.58	02/19/2013
BANK OF AMERICA	01/10/2013	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	625.23	02/19/2013
BANK OF AMERICA	01/17/2013	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	833.64	02/19/2013
BANK OF AMERICA	01/24/2013	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	567.08	02/19/2013
BANK OF AMERICA	01/24/2013	WILLIAMS TIRE & AU	Central Parts Warehouse	Central Warehouse Inventory	197.82	02/19/2013
BANK OF AMERICA	01/25/2013	NORTH AMERICAN TRACK	Central Parts Warehouse	Central Warehouse Inventory	160.58	02/19/2013
BANK OF AMERICA	01/07/2013	FEC	Central Parts Warehouse	Central Warehouse Inventory	143.84	02/19/2013
BANK OF AMERICA	01/15/2013	FEC	Central Parts Warehouse	Central Warehouse Inventory	291.79	02/19/2013
BANK OF AMERICA	01/15/2013	FEC	Central Parts Warehouse	Central Warehouse Inventory	347.34	02/19/2013
BANK OF AMERICA	01/23/2013	FEC	Central Parts Warehouse	Central Warehouse Inventory	182.65	02/19/2013
BANK OF AMERICA	01/24/2013	FEC	Central Parts Warehouse	Central Warehouse Inventory	368.09	02/19/2013
BANK OF AMERICA	01/25/2013	FEC	Central Parts Warehouse	Central Warehouse Inventory	159.94	02/19/2013
BANK OF AMERICA	01/14/2013	DOUGHERTY EQUIPMENT CO	Central Parts Warehouse	Central Warehouse Inventory	1,733.84	02/19/2013
BANK OF AMERICA	01/25/2013	136KEYSTONE AUTOMOTIVE	Central Parts Warehouse	Central Warehouse Inventory	287.88	02/19/2013
BANK OF AMERICA	12/31/2012	RICK HENDRICK CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	536.83	02/19/2013
BANK OF AMERICA	01/07/2013	RICK HENDRICK CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	169.48	02/19/2013
BANK OF AMERICA	01/11/2013	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	491.24	02/19/2013
BANK OF AMERICA	01/24/2013	RICK HENDRICK CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	138.87	02/19/2013
BANK OF AMERICA	01/25/2013	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	223.14	02/19/2013
BANK OF AMERICA	01/25/2013	WOLSELEY INDUSTRIAL GROUP	Central Parts Warehouse	Central Warehouse Inventory	140.76	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/04/2013	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	572.38	02/19/2013
BANK OF AMERICA	01/21/2013	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	1,620.58	02/19/2013
BANK OF AMERICA	01/11/2013	SELECT TECH INC	Central Parts Warehouse	Central Warehouse Inventory	205.99	02/19/2013
BANK OF AMERICA	01/25/2013	WHOLESALE INDUSTRIAL ELEC	Central Parts Warehouse	Central Warehouse Inventory	124.78	02/19/2013
BANK OF AMERICA	01/21/2013	FEC	Central Parts Warehouse	Central Warehouse Inventory	-72.90	02/19/2013
BANK OF AMERICA	01/11/2013	RICK HENDRICK CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-10.00	02/19/2013
BANK OF AMERICA	01/25/2013	WOLSELEY INDUSTRIAL GROUP	Central Parts Warehouse	Central Warehouse Inventory	-140.76	02/19/2013
BANK OF AMERICA	01/09/2013	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	-108.50	02/19/2013
BANK OF AMERICA	01/21/2013	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	-5.53	02/19/2013
BANK OF AMERICA	01/16/2013	HP DIRECT-PUBLICSECTOR	EM Curbside Collections	Noncapital IT Purchases	690.06	02/19/2013
BANK OF AMERICA	01/21/2013	HP DIRECT-PUBLICSECTOR	EM Curbside Collections	Noncapital IT Purchases	184.67	02/19/2013
BANK OF AMERICA	01/14/2013	CAROLINA ENVIRONMENTAL SY	Central Parts Warehouse	Central Warehouse Inventory	252.18	02/19/2013
BANK OF AMERICA	01/14/2013	CAROLINA ENVIRONMENTAL SY	Central Parts Warehouse	Central Warehouse Inventory	162.62	02/19/2013
BANK OF AMERICA	01/18/2013	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	152.23	02/19/2013
BANK OF AMERICA	01/03/2013	CHEMSEARCH	Central Parts Warehouse	Central Warehouse Inventory	381.10	02/19/2013
BANK OF AMERICA	01/24/2013	GROVE RIVER LEASING INC	Central Parts Warehouse	Central Warehouse Inventory	618.52	02/19/2013
BANK OF AMERICA	01/24/2013	GROVE RIVER LEASING INC	Central Parts Warehouse	Central Warehouse Inventory	428.74	02/19/2013
BANK OF AMERICA	01/07/2013	COWIN EQUIPMENT ATLANT	Central Parts Warehouse	Central Warehouse Inventory	767.65	02/19/2013
BANK OF AMERICA	12/31/2012	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	151.52	02/19/2013
BANK OF AMERICA	12/31/2012	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	113.39	02/19/2013
BANK OF AMERICA	01/09/2013	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	766.54	02/19/2013
BANK OF AMERICA	01/09/2013	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	124.86	02/19/2013
BANK OF AMERICA	01/21/2013	PRO MAC MANUFACTURING	Central Parts Warehouse	Central Warehouse Inventory	140.63	02/19/2013
BANK OF AMERICA	01/25/2013	PUBLIC WORKS EQUIPMENT &	Central Parts Warehouse	Central Warehouse Inventory	127.79	02/19/2013
BANK OF AMERICA	01/04/2013	GSP MARKETING INC.	Central Parts Warehouse	Central Warehouse Inventory	276.71	02/19/2013
BANK OF AMERICA	01/17/2013	MAP MACNEIL AUTOMOTIVE	Central Parts Warehouse	Central Warehouse Inventory	179.85	02/19/2013
BANK OF AMERICA	01/21/2013	W AND W BODY BUILDERS	Central Parts Warehouse	Central Warehouse Inventory	148.10	02/19/2013
BANK OF AMERICA	01/21/2013	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	215.64	02/19/2013
BANK OF AMERICA	01/24/2013	SWPS.COM/210-590-9363	Central Parts Warehouse	Central Warehouse Inventory	175.54	02/19/2013
BANK OF AMERICA	12/31/2012	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	225.76	02/19/2013
BANK OF AMERICA	01/08/2013	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	338.64	02/19/2013
BANK OF AMERICA	01/21/2013	HOSELINE INC	Central Parts Warehouse	Central Warehouse Inventory	392.76	02/19/2013
BANK OF AMERICA	01/11/2013	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	1,165.91	02/19/2013
BANK OF AMERICA	01/17/2013	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	213.64	02/19/2013
BANK OF AMERICA	01/23/2013	CUMMINS ATLANTIC #7	Central Parts Warehouse	Central Warehouse Inventory	1,088.81	02/19/2013
BANK OF AMERICA	01/18/2013	PUBLIC WORKS EQUIPMENT &	Central Parts Warehouse	Central Warehouse Inventory	237.79	02/19/2013
BANK OF AMERICA	01/22/2013	PUBLIC WORKS EQUIPMENT &	Central Parts Warehouse	Central Warehouse Inventory	435.99	02/19/2013
BANK OF AMERICA	01/14/2013	OFFICEMAX CT IN#083343	Office Services	Copy Supplies	117.14	02/19/2013
BANK OF AMERICA	01/14/2013	OFFICEMAX CT IN#084050	Office Services	Copy Supplies	204.99	02/19/2013
BANK OF AMERICA	01/21/2013	OFFICEMAX CT IN#270274	Office Services	Copy Supplies	117.14	02/19/2013
BANK OF AMERICA	01/08/2013	THE POST AND COURIER	Community Services	Office Expenses	266.34	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/07/2013	OFFICEMAX CT IN#875895	Office Services	Copy Supplies	146.42	02/19/2013
BANK OF AMERICA	01/07/2013	OFFICEMAX CT IN#874655	Office Services	Copy Supplies	204.99	02/19/2013
BANK OF AMERICA	01/07/2013	OFFICEMAX CT IN#873648	Office Services	Copy Supplies	117.14	02/19/2013
BANK OF AMERICA	01/07/2013	OFFICEMAX CT IN#873599	Office Services	Copy Supplies	117.14	02/19/2013
BANK OF AMERICA	01/07/2013	OFFICEMAX CT IN#873562	Office Services	Copy Supplies	2,049.89	02/19/2013
BANK OF AMERICA	01/07/2013	OFFICEMAX CT IN#873107	Office Services	Copy Supplies	439.26	02/19/2013
BANK OF AMERICA	01/07/2013	OFFICEMAX CT IN#872491	Office Services	Copy Supplies	497.83	02/19/2013
BANK OF AMERICA	01/07/2013	OFFICEMAX CT IN#872478	Office Services	Copy Supplies	292.84	02/19/2013
BANK OF AMERICA	01/07/2013	OFFICEMAX CT IN#872458	Office Services	Copy Supplies	234.28	02/19/2013
BANK OF AMERICA	01/08/2013	"RICOH USA, INC"	Office Services	Copy Supplies	143.22	02/19/2013
BANK OF AMERICA	01/07/2013	OFFICEMAX CT IN#876147	Office Services	Copy Supplies	246.12	02/19/2013
BANK OF AMERICA	01/07/2013	OFFICEMAX CT IN#876556	Office Services	Copy Supplies	117.14	02/19/2013
BANK OF AMERICA	01/18/2013	DUNCAN PARNELL - N CHARLE	Pub Wrks Field Operations	Painting Supplies	231.12	02/19/2013
BANK OF AMERICA	01/21/2013	ROCAN INDUSTRIAL PRODUCTS	Fleet Operations	Safety Equipment and Supplies	186.25	02/19/2013
BANK OF AMERICA	01/17/2013	NOMAD TECHNOLOGIES INC	Radio Communications Ent Fd	Special Communications Service	572.00	02/19/2013
BANK OF AMERICA	01/18/2013	"MOTOROLA, INC. - ONLINE"	Radio Communications Ent Fd	Special Communications Service	4,675.00	02/19/2013
BANK OF AMERICA	01/07/2013	"MOTOROLA, INC. - ONLINE"	Radio Communications Ent Fd	800 MHz Accessories	464.81	02/19/2013
BANK OF AMERICA	01/18/2013	AMER SOC CIVIL ENGINEERS	Trans Sales Tax - Roads	Dues and Memberships	168.75	02/19/2013
BANK OF AMERICA	01/21/2013	PIZZA HUT 013758	Trans Sales Tax - Roads	Meeting Expenses	110.50	02/19/2013
BANK OF AMERICA	01/07/2013	OFFICEMAX CT IN#877729	Office Services	Copy Supplies	117.14	02/19/2013
BANK OF AMERICA	01/14/2013	OFFICEMAX CT IN#082854	Office Services	Copy Supplies	117.14	02/19/2013
BANK OF AMERICA	01/14/2013	OFFICEMAX CT IN#082970	Office Services	Copy Supplies	117.14	02/19/2013
BANK OF AMERICA	01/24/2013	CHARLESTON METRO CHAMB	County Administrator	Office Expenses	433.13	02/19/2013
BANK OF AMERICA	01/16/2013	THOMSON WEST TCD	Sheriff Law Enforcement	Court Investigative Fee	134.72	02/19/2013
BANK OF AMERICA	01/17/2013	TRACKER PRODUCTS LLC	Coverdell Federal 13	CO IT Purchase	2,400.00	02/19/2013
BANK OF AMERICA	01/17/2013	TRACKER PRODUCTS LLC	Coverdell Federal 13	CO IT Purchase	1,995.00	02/19/2013
BANK OF AMERICA	01/18/2013	AMERICAN ACADEMY OF FOREN	Coverdell Federal 13	Training and Conference	325.00	02/19/2013
BANK OF AMERICA	01/23/2013	USAIRWAYS 0372499654678	ConsolidatedDispatchOperations	Meeting Expenses	519.80	02/19/2013
BANK OF AMERICA	01/23/2013	USAIRWAYS 0372499654679	ConsolidatedDispatchOperations	Meeting Expenses	519.80	02/19/2013
BANK OF AMERICA	01/23/2013	USAIRWAYS 0372499654674	ConsolidatedDispatchOperations	Meeting Expenses	519.80	02/19/2013
BANK OF AMERICA	01/23/2013	USAIRWAYS 0372499654675	ConsolidatedDispatchOperations	Meeting Expenses	519.80	02/19/2013
BANK OF AMERICA	01/23/2013	USAIRWAYS 0372499654676	ConsolidatedDispatchOperations	Meeting Expenses	519.80	02/19/2013
BANK OF AMERICA	01/23/2013	USAIRWAYS 0372499654677	ConsolidatedDispatchOperations	Meeting Expenses	519.80	02/19/2013
BANK OF AMERICA	01/24/2013	PUBLIX #472	County Council	Entertainment and Awards	197.83	02/19/2013
BANK OF AMERICA	01/14/2013	VO DON CUSTOM FRAMING	County Council	Entertainment and Awards	208.97	02/19/2013
BANK OF AMERICA	01/24/2013	STANDARD ENTERPRISES IN	County Council	Entertainment and Awards	454.03	02/19/2013
BANK OF AMERICA	01/24/2013	LOWES #02948	County Council	Entertainment and Awards	148.92	02/19/2013
BANK OF AMERICA	01/23/2013	USAIRWAYS 0372499654680	ConsolidatedDispatchOperations	Meeting Expenses	519.80	02/19/2013
BANK OF AMERICA	01/14/2013	WILLIAMSON WELDING	EM Compost and Mulch Ops	Repair and Maint Supplies	825.00	02/19/2013
CHAS CO REFUND ACCOUNT	02/07/2013	Annual Purchase Order:	Inmate Welfare Fund	Inmate Compensation	1,026.00	02/19/2013
CLERK OF COURT	02/15/2013	Miscellaneous expenses to upgr	Technology Services	Maint Contract Software	1,804.97	02/19/2013



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COKER, DAVID W	01/31/2013	REIMBURSEMENT FOR MAINTENANCE	North Area 1 Magistrate	Office Expenses	219.22	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	SHORETEL END USER TRAINING (UP	Dispatch Bldg 09 GOB	CO Building Construction	1,760.00	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	24 PORT PATCH PANEL WITH AMPHE	Dispatch Bldg 09 GOB	CO Building Construction	108.50	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	Annual Maintenance: ShoreTel	Dispatch Bldg 09 GOB	CO Building Construction	7,972.50	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	SHORETEL IP PHONE 655	Dispatch Bldg 09 GOB	CO Building Construction	6,635.86	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	SHOREPHONE IP115	Dispatch Bldg 09 GOB	CO Building Construction	1,380.12	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	IP110 WALL MOUNT KIT	Dispatch Bldg 09 GOB	CO Building Construction	169.26	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	EXTENSION ONLY LICENSE	Dispatch Bldg 09 GOB	CO Building Construction	29,893.92	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	KIT, RACK MOUNTING TRAY	Dispatch Bldg 09 GOB	CO Building Construction	247.38	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	DISTRIBUTED VOICE SERVICES LIC	Dispatch Bldg 09 GOB	CO Building Construction	863.66	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	SHORETEL PROJECT PLANNING,	Dispatch Bldg 09 GOB	CO Building Construction	24,182.00	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	ADDITIONAL SITE LICENSE	Dispatch Bldg 09 GOB	CO Building Construction	429.66	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	10 CONCURRENT AUDIO CONFERENCI	Dispatch Bldg 09 GOB	CO Building Construction	2,929.50	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	10 CONCURRENT WEB CONFERENCING	Dispatch Bldg 09 GOB	CO Building Construction	2,929.50	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	SHOREGEAR 24A	Dispatch Bldg 09 GOB	CO Building Construction	2,599.66	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	SHOREGEAR 90	Dispatch Bldg 09 GOB	CO Building Construction	7,798.98	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	SA-100	Dispatch Bldg 09 GOB	CO Building Construction	2,599.66	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	SHOREGEAR T1K	Dispatch Bldg 09 GOB	CO Building Construction	6,067.32	02/19/2013
CNP TECHNOLOGIES LLC	09/26/2012	205 @ \$263.20	Dispatch Bldg 09 GOB	CO Building Construction	58,542.26	02/19/2013
FORMS AND SUPPLY INC	02/08/2013	ITEM # ACI1100, STAPLERS	Health Dept	Office Expenses	189.28	02/19/2013
FORMS AND SUPPLY INC	02/08/2013	ITEM # MMM6200341296, INVISIBL	Health Dept	Office Expenses	145.30	02/19/2013
FORMS AND SUPPLY INC	02/08/2013	Item # PAP87813, WHITE CORRECT	Health Dept	Office Expenses	249.98	02/19/2013
FORMS AND SUPPLY INC	02/08/2013	ITEM # SMD64035, HANGING FILE	Health Dept	Office Expenses	114.79	02/19/2013
HIRE QUEST LLC	02/03/2013	Temporary workers for Mike Ken	EM Materials Recovery Facility	Contracted Temporary Svc	210.88	02/19/2013
FRASIER TIRE SERVICE INC	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	740.85	02/19/2013
FRASIER TIRE SERVICE INC	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	6,781.33	02/19/2013
FRASIER TIRE SERVICE INC	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	181.14	02/19/2013
FRASIER TIRE SERVICE INC	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,975.31	02/19/2013
SC ASSOC OF CRIMINAL DEFENSE	02/04/2013	2013 renewal/MKR	Public Defender Charleston	Dues and Memberships	150.00	02/19/2013
CHAS AREA SENIOR CITIZENS SERV	02/19/2013	Project Name: Public Services	UE Subs 13	Chas Area Senior Citizens	1,797.66	02/19/2013
CAROLINA AUTO ELECTRIC CO	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-25.00	02/19/2013
PALMETTO CREMATION SOCIETY	01/31/2013	cremations	Coroner	Contracted Services	300.00	02/19/2013
PALMETTO CREMATION SOCIETY	01/15/2013	cremations	Coroner	Contracted Services	300.00	02/19/2013
PALMETTO CREMATION SOCIETY	01/31/2013	cremations	Coroner	Contracted Services	300.00	02/19/2013
CHAS ANIMAL SOCIETY	02/04/2013	SPCA Base Cost Period: 2/1/13-	Animal Shelter Contract	Animal Shelter Expenses	51,772.00	02/19/2013
INTERSTATE BATTERIES SYSTEM	02/01/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	257.90	02/19/2013
INTERSTATE BATTERIES SYSTEM	02/05/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	484.69	02/19/2013
INTERSTATE BATTERIES SYSTEM	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	435.74	02/19/2013
INTERSTATE BATTERIES SYSTEM	02/01/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	132.54	02/19/2013
AIR HARBOR VETERINARY CLINIC	02/11/2013	Inv#57030 Payment for 56 Bags	Sheriff Law Enforcement	K9 Expenses	2,733.60	02/19/2013
ABEL PH D,SUZANNE M	02/05/2013	Anthropology	Coverdell Federal 13	Consultant Fees	245.00	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BUESCHGEN DMD,WOLF D	02/07/2013	odontology	Coverdell Federal 13	Consultant Fees	140.00	02/19/2013
ALLEN & WEBB	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	162.75	02/19/2013
ALLEN & WEBB	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	106.98	02/19/2013
ALLEN & WEBB	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	101.96	02/19/2013
ALLEN & WEBB	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	132.36	02/19/2013
ALLEN & WEBB	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	114.82	02/19/2013
ALLEN & WEBB	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	248.10	02/19/2013
ALLEN & WEBB	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,365.88	02/19/2013
LOWCOUNTRY HOUSING & NAPA AUTO SUPPLY AND EQUIP CO	02/19/2013	Project Name: Housing Rehabil	Home Grant Subrecip FY11	LowCountry Housing	30,484.60	02/19/2013
	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	148.09	02/19/2013
CAROLINA PROCESSING AND VOLUNTEER RESCUE SQUAD	01/31/2013	FY'13 Blanket PO for transfer	EM Landfill Operations	Waste Disposal Services	147,255.09	02/19/2013
	02/02/2013	transport	Coroner	Contracted Services	400.00	02/19/2013
JONES FORD INC	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	343.34	02/19/2013
JONES FORD INC	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	286.66	02/19/2013
SCAHM	02/13/2013	2013 ANNUAL HAZARD MITIGATION	Building Inspections	Training and Conference	220.00	02/19/2013
HUGHES MOTORS INC	12/11/2012	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,277.23	02/19/2013
HUGHES MOTORS INC	08/09/2012	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-30.13	02/19/2013
HUGHES MOTORS INC	10/30/2012	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	169.31	02/19/2013
HUGHES MOTORS INC	02/01/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,367.09	02/19/2013
HUGHES MOTORS INC	12/28/2012	#4705, diagnose and replace tu	Fleet Operations	Rep Maint Con Vehicles	4,783.92	02/19/2013
HUGHES MOTORS INC	12/28/2012	#4705, diagnose and replace tu	Fleet Operations	Rep Maint Con Vehicles	995.00	02/19/2013
CAROLINA FUNERAL SERVICE	02/01/2013	transport	Coroner	Contracted Services	3,105.00	02/19/2013
DEPT OF PATHOLOGY AND TOWN OF HOLLYWOOD	01/29/2013	autopsies	Coroner	Autopsy Services	21,400.00	02/19/2013
	02/18/2013	Project Name: Housing Rehabili	HOME Subrecipient FY10	Town of Hollywood	17,038.27	02/19/2013
GLOVER FENCE CO INC	02/06/2013	Repairs to damaged fence at Ho	EM Containerization	Repair and Maint Supplies	390.00	02/19/2013
JACKSON, TAMMY	02/14/2013	Monthly Bldg Lease/Berkeley of	Public Defender Berkeley	Leases Land and Building	2,350.00	02/19/2013
WILLIAMS AND HULST LLC	02/14/2013	Open Purchase Order for Berkel	Public Defender Berkeley	Contracted Services	2,000.00	02/19/2013
DRIGGERS SMALL ENGINE INC	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	354.78	02/19/2013
COMMAND UNIFORMS BY JOHN 2	01/24/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	470.22	02/19/2013
COMMAND UNIFORMS BY JOHN 2	01/28/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	346.46	02/19/2013
COMMAND UNIFORMS BY JOHN 2	01/29/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	270.51	02/19/2013
COMMAND UNIFORMS BY JOHN 2	01/29/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	188.46	02/19/2013
COMMAND UNIFORMS BY JOHN 2	01/31/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	113.22	02/19/2013
COMMAND UNIFORMS BY JOHN 2	01/29/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	382.51	02/19/2013
COMMAND UNIFORMS BY JOHN 2	01/31/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	328.69	02/19/2013
COMMAND UNIFORMS BY JOHN 2	01/31/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	344.11	02/19/2013
COMMAND UNIFORMS BY JOHN 2	01/28/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	127.12	02/19/2013
COMMAND UNIFORMS BY JOHN 2	01/28/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	190.68	02/19/2013
COMMAND UNIFORMS BY JOHN 2	01/29/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	-32.51	02/19/2013
COMMAND UNIFORMS BY JOHN 2	01/24/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	346.46	02/19/2013
COMMAND UNIFORMS BY JOHN 2	01/23/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	140.17	02/19/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	01/24/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	295.96	02/19/2013
IAEI SC CHAPTER	02/06/2013	2013 IAEI SC Chapter Annual Me	Building Inspections	Training and Conference	160.00	02/19/2013
ALTERNATIVE STAFFING INC	02/06/2013	Temporary worker for curbside	EM Curbside Collections	Contracted Temporary Svc	761.60	02/19/2013
DATAMATX POSTAGE TRUST	01/31/2013	Inv 201301063-F	Revenue Collections	Mailers (Printing/Postage)	4,873.50	02/19/2013
DATAMATX POSTAGE TRUST	01/31/2013	Inv 201301063-F taxable	Revenue Collections	Mailers (Printing/Postage)	288.00	02/19/2013
WASTE MANAGEMENT-OAKRIDGE	02/01/2013	FY'13 Blanket PO for disposal	EM Landfill Operations	Waste Disposal Services	252,274.55	02/19/2013
ASC CONSTRUCTION EQUIPMENT	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	214.75	02/19/2013
URS CORPORATION	01/16/2013	Annual Stormwater Sampling and	EM Landfill Operations	Consultant Fees	2,350.00	02/19/2013
URS CORPORATION	01/16/2013	Semiannual & Quarterly MOnitor	EM Landfill Operations	Consultant Fees	13,790.00	02/19/2013
URS CORPORATION	01/16/2013	Quarterly Leachate Sampling an	EM Landfill Operations	Consultant Fees	620.00	02/19/2013
BLANCHARD MACHINERY CO	02/05/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-282.14	02/19/2013
BLANCHARD MACHINERY CO	11/09/2012	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	941.78	02/19/2013
BLANCHARD MACHINERY CO	02/05/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	457.08	02/19/2013
BLANCHARD MACHINERY CO	02/05/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-174.94	02/19/2013
BLANCHARD MACHINERY CO	12/31/2012	Rental of 1 84" Drum Roller	EM Compost and Mulch Ops	Leases Machinery and Equipment	2,821.00	02/19/2013
MOTOROLA INC	01/28/2013	NRX VoIP Recorders (CDC and PS	E911 Capital Projects	CO IT Purchase	58,059.65	02/19/2013
MOTOROLA INC	01/28/2013	Services - PM System Reconfigu	E911 Capital Projects	CO IT Purchase	14,797.88	02/19/2013
MOTOROLA INC	11/22/2012	NAR6595A ANT 1/4 WAVE 7/800 ST	Radio Communications Ent Fd	800 MHz Accessories	320.94	02/19/2013
MOTOROLA INC	11/22/2012	RLN6334A APX TRAVE CHARGER	Radio Communications Ent Fd	800 MHz Accessories	186.29	02/19/2013
MOTOROLA INC	11/22/2012	NTN9815B PREM BATT NICD 1525 M	Radio Communications Ent Fd	Radio Batteries	3,906.00	02/19/2013
MOTOROLA INC	11/22/2012	WPLN7080A IMPRES CG SU APX7000	Radio Communications Ent Fd	800 MHz Accessories	691.69	02/19/2013
MOTOROLA INC	11/22/2012	NNTN6034A BATTERY ASSY, HI CAP	Radio Communications Ent Fd	800 MHz Accessories	1,288.98	02/19/2013
MOTOROLA INC	11/22/2012	NNTN7687A IMPRES SUC ADAPTER	Radio Communications Ent Fd	800 MHz Accessories	316.65	02/19/2013
MOTOROLA INC	11/22/2012	HMN4101B IMPRES RSM NO DSPLY W	Radio Communications Ent Fd	800 MHz Accessories	3,320.10	02/19/2013
MOTOROLA INC	11/22/2012	NNTN8092A BATT IMP FM R LI ION	Radio Communications Ent Fd	Radio Batteries	3,098.76	02/19/2013
GEOSYNTEC CONSULTANTS INC	01/23/2013	Draft Title V Permit Review	EM HHW Facility	CO Architectural/Engineering	1,063.53	02/19/2013
GEOSYNTEC CONSULTANTS INC	01/23/2013	Project management	EM HHW Facility	CO Architectural/Engineering	599.64	02/19/2013
WELLS FARGO FINANCIAL	01/26/2013	Copier lease/Berkeley office	Public Defender Berkeley	Contracted Services	325.08	02/19/2013
GARDA CL EAST INC	01/31/2013	Excess Liability	Treasurer	Security Patrol Services	168.16	02/19/2013
FENNELL PROCESSING AND	01/31/2013	FY'13 Blanket PO for transfer	EM Landfill Operations	Waste Disposal Services	82,145.18	02/19/2013
KONICA MINOLTA BUSINESS	04/30/2011	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	237.24	02/19/2013
KONICA MINOLTA BUSINESS	05/31/2011	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	234.76	02/19/2013
KONICA MINOLTA BUSINESS	07/31/2012	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	239.59	02/19/2013
KONICA MINOLTA BUSINESS	09/17/2012	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	427.46	02/19/2013
KONICA MINOLTA BUSINESS	10/15/2012	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	267.18	02/19/2013
KONICA MINOLTA BUSINESS	11/12/2012	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	210.75	02/19/2013
KONICA MINOLTA BUSINESS	08/16/2011	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	183.02	02/19/2013
E J WARD INC	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,881.31	02/19/2013
REHRIGPACIFIC COMPANY	07/01/2012	95 Gallon Pepsi Blue carts for	EM Curbside Collections	Other Operating Supplies	24,429.87	02/19/2013
REHRIGPACIFIC COMPANY	07/01/2012	Freight per cart	EM Curbside Collections	Other Operating Supplies	733.86	02/19/2013
LIBERTY BANK	08/02/2012	Labor	ITS Cap Lease Debt Serv FY09	Principal Payment on Leases	2,533.88	02/21/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LIBERTY BANK	09/01/2012	Rental for Standard Equipment	ITS Cap Lease Debt Serv FY09	Principal Payment on Leases	19,289.52	02/21/2013
LIBERTY BANK	09/01/2012	Labor	ITS Cap Lease Debt Serv FY09	Principal Payment on Leases	804.20	02/21/2013
LIBERTY BANK	08/02/2012	Lease for Annual PC Refresh Pr	ITS Cap Lease Debt Serv FY09	Principal Payment on Leases	37,563.99	02/21/2013
LIBERTY BANK	09/01/2012	Labor	ITS Cap Lease Debt Serv FY09	Principal Payment on Leases	1,484.19	02/21/2013
LIBERTY BANK	09/01/2012	Lease for Annual PC Refresh Pr	ITS Cap Lease Debt Serv FY09	Principal Payment on Leases	18,591.77	02/21/2013
LPA GROUP INC, THE	02/13/2013	Program Management/Financial	Tran Sales Tax-Roads-Contract	Consultant Fees	211,367.00	02/21/2013
LPA GROUP INC, THE	02/13/2013	Construction Managment &	Tran Sales Tax-Roads-Contract	Consultant Fees	53,766.79	02/21/2013
LPA GROUP INC, THE	02/13/2013	FY 13 Public and Media Relatio	Tran Sales Tax-Roads-Contract	Trans Community Relations	18,206.11	02/21/2013
VERIZON WIRELESS	02/20/2013	OTRANTO ROAD - NORTH CHARLESTO	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,420.50	02/21/2013
NATL WELDERS	01/31/2013	Cylinder Rental	Fleet Operations	Repair and Maint Supplies	265.05	02/21/2013
TRUCKPRO	02/12/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	407.55	02/21/2013
TRUCKPRO	02/11/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	321.72	02/21/2013
TRUCKPRO	02/13/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	402.11	02/21/2013
TRUCKPRO	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	122.62	02/21/2013
TRUCKPRO	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	218.32	02/21/2013
TRUCKPRO	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	144.27	02/21/2013
TRUCKPRO	01/31/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-320.00	02/21/2013
TRUCKPRO	02/01/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	352.57	02/21/2013
TRUCKPRO	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	153.28	02/21/2013
TRUCKPRO	02/04/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	128.01	02/21/2013
TRUCKPRO	02/08/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	271.20	02/21/2013
TRUCKPRO	02/06/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	238.46	02/21/2013
TRUCKPRO	02/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	237.57	02/21/2013
TRUCKPRO	02/06/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	264.84	02/21/2013
HESS CORPORATION	02/15/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	27,225.11	02/21/2013
AMICK EQUIPMENT CO INC	02/08/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	187.96	02/21/2013
FRASIER TIRE SERVICE INC	02/13/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	724.57	02/21/2013
FRASIER TIRE SERVICE INC	02/06/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	3,790.56	02/21/2013
FRASIER TIRE SERVICE INC	02/06/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	362.28	02/21/2013
FRASIER TIRE SERVICE INC	02/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	301.50	02/21/2013
FRASIER TIRE SERVICE INC	02/13/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	951.28	02/21/2013
FRASIER TIRE SERVICE INC	02/13/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	735.42	02/21/2013
FRASIER TIRE SERVICE INC	02/08/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	294.45	02/21/2013
DIV OF INSURANCE SERVICES	12/19/2012	Credit memo I195410	Risk Management	Auto Comp Collision Ins	-971.40	02/21/2013
DIV OF INSURANCE SERVICES	01/22/2013	Credit memo I195759	Risk Management	Auto Comp Collision Ins	-112.36	02/21/2013
DIV OF INSURANCE SERVICES	01/14/2013	Inv# I195651..EMS professional	Risk Management	Malpractice Insurance	33,245.00	02/21/2013
DIV OF INSURANCE SERVICES	02/06/2013	Inv# I195942..Auto comp & coll	Risk Management	Auto Comp Collision Ins	177.66	02/21/2013
DIV OF INSURANCE SERVICES	01/15/2013	Inv# I195673..Auto comp & coll	Risk Management	Auto Comp Collision Ins	832.68	02/21/2013
DIV OF INSURANCE SERVICES	01/17/2013	Inv# I195710..Auto comp & coll	Risk Management	Auto Comp Collision Ins	369.03	02/21/2013
CAROLINA INTL TRUCKS	02/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	189.50	02/21/2013
SC ASSOC OF CRIMINAL DEFENSE	02/15/2013	New membership/LJM	Public Defender Charleston	Dues and Memberships	150.00	02/21/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COLONIAL LIFE AND ACCIDENT INS	02/13/2013	Payroll Deductions for Colonia	Current Employee Benefits	Short Term Disability	11,044.22	02/21/2013
SC ELECTRIC AND GAS CO	02/11/2013	CELL TOWER - ISLE of PALMS	Facilities Management	Electricity and Gas	650.54	02/21/2013
SC ELECTRIC AND GAS CO	02/14/2013	RIVERLAND DR	Facilities Management	Electricity and Gas	558.56	02/21/2013
SC ELECTRIC AND GAS CO	02/14/2013	615 RIVERLAND DR	Facilities Management	Electricity and Gas	292.86	02/21/2013
SC ELECTRIC AND GAS CO	02/11/2013	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	1,597.51	02/21/2013
SC ELECTRIC AND GAS CO	02/14/2013	615 RIVERLAND DR	Facilities Management	Electricity and Gas	128.21	02/21/2013
SC ELECTRIC AND GAS CO	02/14/2013	617 RIVERLAND DR	Facilities Management	Electricity and Gas	604.87	02/21/2013
SC ELECTRIC AND GAS CO	02/14/2013	615 RIVERLAND DR	Facilities Management	Electricity and Gas	-130.82	02/21/2013
SC ELECTRIC AND GAS CO	02/11/2013	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	12,516.76	02/21/2013
SC ELECTRIC AND GAS CO	02/11/2013	FLEET OPERATIONS	Fleet Operations	Electricity and Gas	1,868.09	02/21/2013
NELSON MULLINS RILEY	02/13/2013	Maybank Hwy- Nelson Mullins Ri	Maybank Hwy Widen 11 GOB	Trans Land/Rights Acquisitions	6,603.50	02/21/2013
KING AND QUEEN CO	02/20/2013	CPI INCREASE EFFECTIVE 10/1/12	Facilities Management	Leases Land and Building	2,004.84	02/21/2013
CHAS WATER SYSTEMS	02/15/2013	911 DISPATCH	Facilities Management	Water and Sewer	118.02	02/21/2013
HOLCOMBE FAIR AND LANE	02/20/2013	PRELIMINARY COURT - GOSNELL RE	Facilities Management	Leases Land and Building	2,505.53	02/21/2013
HOLCOMBE FAIR AND LANE	02/20/2013	BOND HEARING COURT RENTAL FOR	Facilities Management	Leases Land and Building	3,938.66	02/21/2013
CHAS WATER SYSTEMS	02/15/2013	EMS 15 LADSON	Facilities Management	Water and Sewer	101.35	02/21/2013
CHAS WATER SYSTEMS	02/11/2013	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Water and Sewer	360.22	02/21/2013
3346 RIVERS AVENUE LLC	02/20/2013	CPI INCREASE EFFECTIVE 1/1/13	Facilities Management	Leases Land and Building	8,287.36	02/21/2013
CAROLINA AUTO ELECTRIC CO	02/13/2013	INCREASED 2K 2/19 WRS	Central Parts Warehouse	Central Warehouse Inventory	272.99	02/21/2013
CMMC MACHINE INC	01/25/2013	bored welded and remachine to	Fleet Operations	Rep Maint Con Vehicles	2,080.00	02/21/2013
CMMC MACHINE INC	01/25/2013	unit 4819 weld repair line bor	Fleet Operations	Rep Maint Con Vehicles	2,484.92	02/21/2013
ELITE TOWING	01/31/2013	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	225.00	02/21/2013
ELITE TOWING	02/05/2013	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	225.00	02/21/2013
ELITE TOWING	02/05/2013	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	275.00	02/21/2013
ELITE TOWING	02/06/2013	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	225.00	02/21/2013
WILLIAMS TIRE AND AUTO SVC	02/05/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	150.00	02/21/2013
WILLIAMS TIRE AND AUTO SVC	02/04/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	287.50	02/21/2013
WILLIAMS TIRE AND AUTO SVC	01/31/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	205.90	02/21/2013
WILLIAMS TIRE AND AUTO SVC	01/31/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	125.00	02/21/2013
WILLIAMS TIRE AND AUTO SVC	02/07/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	188.00	02/21/2013
WILLIAMS TIRE AND AUTO SVC	01/30/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	200.00	02/21/2013
WILLIAMS TIRE AND AUTO SVC	01/24/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	110.00	02/21/2013
WILLIAMS TIRE AND AUTO SVC	01/30/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	188.00	02/21/2013
WILLIAMS TIRE AND AUTO SVC	01/31/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	237.00	02/21/2013
WILLIAMS TIRE AND AUTO SVC	02/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	161.09	02/21/2013
WILLIAMS TIRE AND AUTO SVC	02/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	729.90	02/21/2013
WILLIAMS TIRE AND AUTO SVC	02/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	150.25	02/21/2013
WILLIAMS TIRE AND AUTO SVC	02/06/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	176.15	02/21/2013
WILLIAMS TIRE AND AUTO SVC	02/05/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	150.25	02/21/2013
WILLIAMS TIRE AND AUTO SVC	02/12/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-5.43	02/21/2013
WILLIAMS TIRE AND AUTO SVC	02/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	238.65	02/21/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
INTERSTATE BATTERIES SYSTEM	02/06/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	783.54	02/21/2013
INTERSTATE BATTERIES SYSTEM	02/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	395.85	02/21/2013
INTERSTATE BATTERIES SYSTEM	02/12/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	471.74	02/21/2013
PARKS AUTO PARTS	02/11/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	106.16	02/21/2013
PARKS AUTO PARTS	02/08/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	148.31	02/21/2013
PARKS AUTO PARTS	02/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	293.10	02/21/2013
PARKS AUTO PARTS	02/06/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	125.85	02/21/2013
PARKS AUTO PARTS	01/17/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-2.00	02/21/2013
PARKS AUTO PARTS	01/17/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-305.57	02/21/2013
PARKS AUTO PARTS	02/13/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	337.54	02/21/2013
COMPLETE CLEANING SERVICE	02/15/2013	Janitorial Services for Mt. Pl	Health Dept	Contracted Services	521.00	02/21/2013
PALMETTO FORD	02/06/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	257.86	02/21/2013
PALMETTO FORD	02/08/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	111.97	02/21/2013
PALMETTO FORD	02/08/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	157.43	02/21/2013
PALMETTO FORD	02/08/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-37.98	02/21/2013
PALMETTO FORD	02/06/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-86.63	02/21/2013
PALMETTO FORD	02/06/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	220.62	02/21/2013
PALMETTO FORD	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	119.44	02/21/2013
ALLEN & WEBB	02/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	310.10	02/21/2013
ALLEN & WEBB	02/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,329.13	02/21/2013
ALLEN & WEBB	02/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,493.83	02/21/2013
ALLEN & WEBB	02/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	359.05	02/21/2013
ALLEN & WEBB	02/11/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	250.31	02/21/2013
ALLEN & WEBB	02/08/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	284.65	02/21/2013
ALLEN & WEBB	02/08/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	228.07	02/21/2013
CHARLES FOSTER STAFFING INC	01/31/2013	Temp for data entry recep Caro	Human Resources	Contracted Temporary Svc	269.00	02/21/2013
CLARK AND ASSOCIATES	01/22/2013	JD- Certified copy of Transcri	Johnnie Dodds 11GOB	Trans Land/Rights Acquisitions	232.60	02/21/2013
COASTAL BURGLAR ALARM CO	02/18/2013	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	02/21/2013
COASTAL BURGLAR ALARM CO	02/18/2013	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	02/21/2013
COASTAL BURGLAR ALARM CO	02/18/2013	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	02/21/2013
NAPA AUTO SUPPLY AND EQUIP CO	02/11/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	173.38	02/21/2013
NIRENBLATT NIRENBLATT &	02/20/2013	CPI INCREASE EFFECTIVE 3/1/13	Facilities Management	Leases Land and Building	4,884.20	02/21/2013
NORTH AMERICAN TRACK INC	02/06/2013	unit 4921 turn pins and bushin	Fleet Operations	Rep Maint Con Vehicles	4,369.96	02/21/2013
NORTH AMERICAN TRACK INC	02/06/2013	unit 4921 turn pins and bushin	Fleet Operations	Rep Maint Con Vehicles	1,435.00	02/21/2013
MURRAY, DAWN MARIE	02/20/2013	Reimburse Gov Deals customer w	NonDepart - Capital Equipment	Sale of Personal Property	130.00	02/21/2013
CHAS CO AVIATION AUTHORITY	02/20/2013	AVIATION AUTHORITY RENTAL FOR	Facilities Management	Leases Land and Building	273.86	02/21/2013
HUGHES MOTORS INC	02/12/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	100.97	02/21/2013
RENTAL UNIFORM SVC	02/11/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Uniforms	116.27	02/21/2013
SERVICEMASTER OF CHAS	02/18/2013	Lonnie Hamilton PSB: floor mai	Facilities Management	Maint Cont Bldgs and Grnds	600.00	02/21/2013
SERVICEMASTER OF CHAS	02/15/2013	Judicial Building: floor main	Facilities Management	Maint Cont Bldgs and Grnds	801.30	02/21/2013
SERVICEMASTER OF CHAS	02/15/2013	Library - West Ashley	Facilities Management	Maint Cont Bldgs and Grnds	513.37	02/21/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	02/15/2013	County Office Building: floor	Facilities Management	Maint Cont Bldgs and Grnds	943.55	02/21/2013
MUSC	02/20/2013	CPI INCREASE FOR EMS PARKING F	Facilities Management	Leases Land and Building	616.91	02/21/2013
MUSC	02/20/2013	EFFECTIVE 9/1/12 - 6/30/13.	Facilities Management	Leases Land and Building	2,685.70	02/21/2013
PLEASANT LANDSCAPS INC	01/17/2013	Plants installed	Awendaw Fire Department	Rep Maint Con Vehicles	3,215.00	02/21/2013
SANTEE COOPER	02/11/2013	Acct#0141620000	Public Defender Berkeley	Electricity and Gas	138.99	02/21/2013
SMITH BUNDY BYBEE AND	02/21/2013	JD- Settlement for Tract 249-	Johnnie Dodds 11GOB	Trans Land/Rights Acquisitions	83,000.00	02/21/2013
DRIGGERS SMALL ENGINE INC	02/07/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	349.14	02/21/2013
MANUAL J HEATING AND COOLING	01/28/2013	Install new County-owned 17.5	Facilities Multi-Year	Air Cond Heating Supp-Projects	3,550.00	02/21/2013
PALMETTO CONSTRUCTION GROUP	02/20/2013	Reimbursement for Utilities at	Facilities Management	Electricity and Gas	22,746.92	02/21/2013
COMMAND UNIFORMS BY JOHN 2	01/16/2013	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	141.20	02/21/2013
COMMAND UNIFORMS BY JOHN 2	01/18/2013	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	02/21/2013
COMMAND UNIFORMS BY JOHN 2	01/02/2013	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	165.05	02/21/2013
COMMAND UNIFORMS BY JOHN 2	01/18/2013	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	242.95	02/21/2013
COMMAND UNIFORMS BY JOHN 2	01/23/2013	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	595.68	02/21/2013
COMMAND UNIFORMS BY JOHN 2	01/24/2013	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	261.85	02/21/2013
COMMAND UNIFORMS BY JOHN 2	01/08/2013	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	145.21	02/21/2013
COMMAND UNIFORMS BY JOHN 2	01/08/2013	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	150.82	02/21/2013
COMMAND UNIFORMS BY JOHN 2	01/09/2013	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	02/21/2013
PROF MORTGAGE CO INC	02/20/2013	CPI INCREASE EFFECTIVE 11/1/12	Facilities Management	Principal Payment on Leases	37,505.26	02/21/2013
BERKELEY ELECTRIC COOP	02/15/2013	CONTAINER MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	141.82	02/21/2013
BERKELEY ELECTRIC COOP	02/15/2013	CONTAINER RIVER ROAD	Fac Maint Env Mgmt	Electricity and Gas	231.73	02/21/2013
BERKELEY ELECTRIC COOP	02/15/2013	EMS 6 McCLELLANVILLE	Facilities Management	Electricity and Gas	1,795.88	02/21/2013
BERKELEY ELECTRIC COOP	02/15/2013	CAMP SEEWEE RD	Facilities Management	Electricity and Gas	455.75	02/21/2013
BERKELEY ELECTRIC COOP	02/11/2013	TOWER - 4288 HIGHWAY 17N	Facilities Management	Electricity and Gas	518.58	02/21/2013
BERKELEY ELECTRIC COOP	02/15/2013	PWD RAVENEL	Facilities Management	Electricity and Gas	256.43	02/21/2013
BERKELEY ELECTRIC COOP	02/15/2013	CAMP ST PAULS	Facilities Management	Electricity and Gas	299.57	02/21/2013
BERKELEY ELECTRIC COOP	02/14/2013	139 LOW COUNTRY LANE	Facilities Management	Electricity and Gas	267.77	02/21/2013
BERKELEY ELECTRIC COOP	02/15/2013	8757 OLD GEORGETOWN RD	Facilities Management	Electricity and Gas	523.68	02/21/2013
BERKELEY ELECTRIC COOP	02/15/2013	EMS 6 McCLELLANVILLE	Facilities Management	Electricity and Gas	-423.15	02/21/2013
BERKELEY ELECTRIC COOP	02/15/2013	800 MHZ TOWER SEEWEE RD	Radio Communications Ent Fd	Electricity and Gas	685.12	02/21/2013
ASC CONSTRUCTION EQUIPMENT	02/06/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	154.48	02/21/2013
DATAMAXX APPLIED	01/10/2013	Data Maxx NCIC Omnixx Enterpri	Sheriff Law Enforcement	CO IT Purchase	4,340.00	02/21/2013
DATAMAXX APPLIED	01/10/2013	Data Maxx NCIC Omnixx Force De	Sheriff Law Enforcement	CO IT Purchase	41,013.00	02/21/2013
DATAMAXX APPLIED	01/10/2013	Data Maxx NCIC Extended Warran	Sheriff Law Enforcement	CO IT Purchase	5,748.69	02/21/2013
FLEETPRIDE	02/06/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	518.00	02/21/2013
BLANCHARD MACHINERY CO	02/06/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	170.50	02/21/2013
BLANCHARD MACHINERY CO	02/06/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	5,913.25	02/21/2013
BLANCHARD MACHINERY CO	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	100.44	02/21/2013
MOTOROLA INC	10/30/2012	CA00855AA ADD 7/800 MHZ	Radio System Phase III	CO Radio Communications Equip	5,810.18	02/21/2013
MOTOROLA INC	10/30/2012	X301AE GTR BASE RADIO	Radio System Phase III	CO Radio Communications Equip	10,974.78	02/21/2013
MOTOROLA INC	10/30/2012	X591AE ASTRO 25 SITE REPEATER	Radio System Phase III	CO Radio Communications Equip	9,868.08	02/21/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MOTOROLA INC	10/30/2012	INSTALLATION	Radio System Phase III	CO Radio Communications Equip	350.00	02/21/2013
PINNACLE TOWERS INC	02/20/2013	BUCK HALL/OLD GEORGETOWN ROAD	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,500.00	02/21/2013
MANSFIELD OIL CO	02/19/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	27,623.01	02/21/2013
MB FINANCIAL BANK NA	01/02/2013	Lease for Annual PC Refresh Pr	ITS Cap Lease DS 12	Principal Payment on Leases	398.77	02/21/2013
MB FINANCIAL BANK NA	01/02/2013	Lease for Annual PC Refresh Pr	ITS Cap Lease DS 12	Principal Payment on Leases	4,250.13	02/21/2013
SIMPLEXGRINNELL LP	11/30/2012	Environmental Mngt - Alarm Pan	Fac Maint Env Mgmt	Maint Contract Machinery	300.00	02/21/2013
SIMPLEXGRINNELL LP	02/06/2013	Detention Center - Kitchen Hoo	Facilities Management	Maint Contract Machinery	125.00	02/21/2013
SIMPLEXGRINNELL LP	02/06/2013	Judicial Center - Proprietary	Facilities Management	Maint Contract Machinery	3,600.00	02/21/2013
SIMPLEXGRINNELL LP	11/30/2012	McClellanville FM200 - 800 MHZ	Facilities Management	Maint Contract Machinery	300.00	02/21/2013
SIMPLEXGRINNELL LP	06/14/2012	PSB - Sprinkler	Facilities Management	Maint Contract Machinery	450.00	02/21/2013
SIMPLEXGRINNELL LP	07/18/2012	PSB - Kitchen Hood System Insp	Facilities Management	Maint Contract Machinery	125.00	02/21/2013
SIMPLEXGRINNELL LP	09/06/2012	PSB 911 - FM200 & Special Haz	Facilities Management	Maint Contract Machinery	300.00	02/21/2013
SIMPLEXGRINNELL LP	02/01/2013	Fire extinguishers purchase an	Facilities Management	Maint Contract Machinery	119.35	02/21/2013
SIMPLEXGRINNELL LP	02/01/2013	Fire extinguishers purchase an	Facilities Management	Maint Contract Machinery	315.00	02/21/2013
SIMPLEXGRINNELL LP	07/18/2012	PSB - Kitchen Hood System Insp	Facilities Management	Maint Contract Machinery	125.00	02/21/2013
STERICYCLE INC	01/31/2013	Medical Waste Disposal	Safety/Workers Compensation	Waste Disposal Services	209.30	02/21/2013
JOINT AND CLUTCH	02/11/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	114.64	02/21/2013
JOINT AND CLUTCH	02/11/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	159.04	02/21/2013
WILLIAMS SCOTSMAN INC	02/05/2013	SMI-21021 - PROPERTY SHERIFF'S	Facilities Management	Leases Land and Building	332.34	02/21/2013
WILLIAMS SCOTSMAN INC	02/05/2013	CC-05201 - PROPERTY SHERIFF'S	Facilities Management	Leases Land and Building	331.47	02/21/2013
HDR CONSTRUCTION CONTROL	02/08/2013	Amendment 1: CEI Svcs- Johnnie	Johnnie Dodds 11GOB	Trans Project CEI Services	411.79	02/21/2013
HDR CONSTRUCTION CONTROL	02/08/2013	Johnnie Dodds- CEI Svcs	Johnnie Dodds 11GOB	Trans Project CEI Services	99,177.37	02/21/2013
COLLIERS INT'L	02/20/2013	ECONOMIC DEVELOPMENT RENTAL FO	Economic Development	Leases Land and Building	5,716.62	02/21/2013
KONICA MINOLTA BUSINESS	04/30/2011	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	296.39	02/21/2013
KONICA MINOLTA BUSINESS	04/30/2011	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	239.92	02/21/2013
KONICA MINOLTA BUSINESS	05/31/2011	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	237.34	02/21/2013
KONICA MINOLTA BUSINESS	12/31/2011	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	296.58	02/21/2013
KONICA MINOLTA BUSINESS	08/16/2011	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	641.68	02/21/2013
KONICA MINOLTA BUSINESS	12/13/2012	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	533.85	02/21/2013
KONICA MINOLTA BUSINESS	11/12/2012	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	213.61	02/21/2013
KONICA MINOLTA BUSINESS	10/15/2012	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	215.68	02/21/2013
KONICA MINOLTA BUSINESS	09/17/2012	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	311.13	02/21/2013
KONICA MINOLTA BUSINESS	07/31/2012	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	150.40	02/21/2013
KONICA MINOLTA BUSINESS	07/31/2012	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	256.94	02/21/2013
KONICA MINOLTA BUSINESS	08/16/2011	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	123.73	02/21/2013
KONICA MINOLTA BUSINESS	05/31/2011	FY 13 Cost per Copy lease (7 c	Office Services	Leases Machinery and Equipment	295.97	02/21/2013
CROWN CASTLE GT COMPANY	02/20/2013	CPI INCREASE EFFECTIVE 10/1/12	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,303.21	02/21/2013
CROWN CASTLE SOUTH LLC	02/20/2013	FOLLY BEACH TOWER RENTAL FOR T	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,342.76	02/21/2013
CROWN CASTLE SOUTH LLC	02/20/2013	SEEWEE RD. TOWER RENTAL FOR TH	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,342.76	02/21/2013
CROWN CASTLE SOUTH LLC	02/20/2013	SIX MILE TOWER RENTAL FOR THE	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,342.76	02/21/2013
RADIATION DETECTION CO	11/15/2012	Credit for returned badges	Safety/Workers Compensation	Other Operating Supplies	-15.00	02/21/2013



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## Transaction Report    02/01/2013    To 02/28/2013

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JAMES ISLAND PSD	02/22/2013	DECEMBER 2012 2ND ADVANCE	James Island PSD Operating	Lump Sum Appropriation	400,000.00	02/22/2013
CHAS CO PRC	02/22/2013	DECEMBER 2012 2ND ADVANCE	Chas County PRC Operating	Lump Sum Appropriation	400,000.00	02/22/2013
NORTH CHARLESTON PSD	02/22/2013	DECEMBER 2012 2ND ADVANCE	North Charleston PSD Ops	Lump Sum Appropriation	20,000.00	02/22/2013
COOPER RIVER P&P	02/22/2013	DECEMBER 2012 2ND ADVANCE	Cooper River PP Operating	Lump Sum Appropriation	3,000.00	02/22/2013
TOWN OF FOLLY BEACH	02/22/2013	DECEMBER 2012 2ND ADVANCE	Town of Folly Beach Operating	Lump Sum Appropriation	60,000.00	02/22/2013
TOWN OF LINCOLNVILLE	02/22/2013	DECEMBER 2012 2ND ADVANCE	City Of Lincolnville	Lump Sum Appropriation	2,000.00	02/22/2013
TOWN OF MCCLELLANVILLE	02/22/2013	DECEMBER 2012 2ND ADVANCE	Town of McClellanville Ops	Lump Sum Appropriation	10,000.00	02/22/2013
CITY OF SULLIVANS ISLAND	02/22/2013	DECEMBER 2012 2ND ADVANCE	Town of Sullivan's Island Ops	Lump Sum Appropriation	60,000.00	02/22/2013
TRIDENT TECHNICAL	02/22/2013	DECEMBER 2012 2ND ADVANCE	Trident Technical College	Lump Sum Appropriation	300,000.00	02/22/2013
CHAS CO PRC S/F	02/22/2013	DECEMBER 2012 2ND ADVANCE	Chas Co PRC Sinking Fund	Lump Sum Appropriation	100,000.00	02/22/2013
TOWN OF AWENDAW	02/22/2013	DECEMBER 2012 2ND ADVANCE	Town of Awendaw	Lump Sum Appropriation	10,000.00	02/22/2013
JAMES ISLAND PSD	02/22/2013	JANUARY 2013 2ND ADVANCE	James Island PSD Operating	Lump Sum Appropriation	300,000.00	02/22/2013
CHAS CO PRC	02/22/2013	JANUARY 2013 2ND ADVANCE	Chas County PRC Operating	Lump Sum Appropriation	2,000,000.00	02/22/2013
NORTH CHARLESTON PSD	02/22/2013	JANUARY 2013 2ND ADVANCE	North Charleston PSD Ops	Lump Sum Appropriation	25,000.00	02/22/2013
COOPER RIVER P&P	02/22/2013	JANUARY 2013 2ND ADVANCE	Cooper River PP Operating	Lump Sum Appropriation	15,000.00	02/22/2013
TOWN OF FOLLY BEACH	02/22/2013	JANUARY 2013 2ND ADVANCE	Town of Folly Beach Operating	Lump Sum Appropriation	80,000.00	02/22/2013
TOWN OF LINCOLNVILLE	02/22/2013	JANUARY 2013 2ND ADVANCE	City Of Lincolnville	Lump Sum Appropriation	10,000.00	02/22/2013
TOWN OF MCCLELLANVILLE	02/22/2013	JANUARY 2013 2ND ADVANCE	Town of McClellanville Ops	Lump Sum Appropriation	20,000.00	02/22/2013
CITY OF SULLIVANS ISLAND	02/22/2013	JANUARY 2013 2ND ADVANCE	Town of Sullivan's Island Ops	Lump Sum Appropriation	100,000.00	02/22/2013
TRIDENT TECHNICAL	02/22/2013	JANUARY 2013 2ND ADVANCE	Trident Technical College	Lump Sum Appropriation	500,000.00	02/22/2013
CHAS CO PRC S/F	02/22/2013	JANUARY 2013 2ND ADVANCE	Chas Co PRC Sinking Fund	Lump Sum Appropriation	450,000.00	02/22/2013
TOWN OF AWENDAW	02/22/2013	JANUARY 2013 2ND ADVANCE	Town of Awendaw	Lump Sum Appropriation	20,000.00	02/22/2013
BOOTJACK INC	02/19/2013	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	178.20	02/22/2013
CLEVELAND BONNIE F PHD	02/19/2013	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	510.41	02/22/2013
GILLIGANS STEAMER AND RAW	02/19/2013	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	337.26	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/24/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	177.73	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/25/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	177.73	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/28/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	301.61	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/08/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	230.52	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/03/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	230.52	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/07/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	301.61	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/07/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	301.61	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/07/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	301.61	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/07/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	301.61	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/08/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	490.42	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/08/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	173.60	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/29/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	301.61	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/29/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	228.94	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/29/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	230.52	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/29/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	468.50	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/29/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	165.05	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/30/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	301.61	02/22/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	01/08/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	173.60	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/08/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	301.61	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/02/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	230.52	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/08/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	247.58	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/10/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	301.61	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/10/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	230.52	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/10/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	177.73	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/11/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	271.43	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/11/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	100.95	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/14/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	165.05	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/14/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	301.61	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/15/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	208.45	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/22/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	129.27	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/22/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	165.05	02/22/2013
COMMAND UNIFORMS BY JOHN 2	01/22/2013	***Per all terms and agreement	Sheriff Law Enforcement	Uniforms	258.53	02/22/2013
WAFFLE HOUSE	02/19/2013	BUSINESS LICENSE REFUND #951	GF Nondepartmental	Business Licenses - Current	109.94	02/22/2013
MULTISTONE SC INC	02/19/2013	BUSINESS LICENSE REFUND	GF Nondepartmental	Business Licenses - Current	164.84	02/22/2013
SC ASSN DRUG COURT	02/22/2013	registration for Amy Harrell	Probate-Mental Health Court	Training and Conference	150.00	02/26/2013
LPA GROUP INC, THE	02/13/2013	CEI services for Bees Ferry Ro	Bees Ferry Rd Widening 11GOB	Trans Project CEI Services	78,880.11	02/26/2013
MUNICAP INC	02/13/2013	Consulting services to evaluat	Kiawah TIF Study	Contracted Services	4,810.79	02/26/2013
MA ENGINEERING CONSULTANTS,	02/22/2013	Design for Middle Street Eastb	Sta 22.5 to Sta 23 Sidewalk 13	Public Works Projects	3,271.90	02/26/2013
PUGH OIL	02/19/2013	Open purchase order to purchas	Fleet Operations	Vehicle Fuel	1,863.05	02/26/2013
PUGH OIL	02/19/2013	Open purchase order to purchas	Fleet Operations	Vehicle Fuel	536.97	02/26/2013
PUGH OIL	02/19/2013	Open purchase order to purchas	Fleet Operations	Vehicle Fuel	2,618.08	02/26/2013
NATL WELDERS	01/23/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	146.42	02/26/2013
NATL WELDERS	02/05/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	106.69	02/26/2013
NATL WELDERS	01/22/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	133.18	02/26/2013
NATL WELDERS	02/13/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	186.13	02/26/2013
NATL WELDERS	02/12/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	219.23	02/26/2013
NATL WELDERS	02/06/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	212.61	02/26/2013
NATL WELDERS	02/08/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	106.69	02/26/2013
JOHNSON CONTROLS INC	02/02/2013	Detention Center HVAC Equipmen	Facilities Management	Maint Contract Machinery	6,765.15	02/26/2013
HESS CORPORATION	02/22/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	28,303.22	02/26/2013
MIDLANDS MACHINERY INC	02/12/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	932.54	02/26/2013
MIDLANDS MACHINERY INC	02/12/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	453.00	02/26/2013
BLACK PAGES USA	02/13/2013	2/13/2013	Minority Business Development	Advertising	5,000.00	02/26/2013
CAROLINA INTL TRUCKS	02/14/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	120.58	02/26/2013
SCOTT MCELVEEN LLP	01/31/2013	Charleston Resource Recovery	EM Administration	Accounting and Audit Services	4,500.00	02/26/2013
CONTROL MANAGEMENT INC	02/18/2013	Library - Mt. Pleasant	Facilities Management	Maint Contract Machinery	197.00	02/26/2013
CONTROL MANAGEMENT INC	02/18/2013	County Office Building	Facilities Management	Maint Contract Machinery	2,190.00	02/26/2013
CONTROL MANAGEMENT INC	02/18/2013	Detention Center Add.	Facilities Management	Maint Contract Machinery	3,430.00	02/26/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CONTROL MANAGEMENT INC	02/15/2013	Detention Center	Facilities Management	Maint Contract Machinery	3,192.00	02/26/2013
CONTROL MANAGEMENT INC	02/15/2013	Judicial Complex	Facilities Management	Maint Contract Machinery	3,012.00	02/26/2013
CONTROL MANAGEMENT INC	02/15/2013	Charleston Center - DAODAS	Facilities Management	Maint Contract Machinery	2,425.00	02/26/2013
CONTROL MANAGEMENT INC	02/15/2013	Historic Courthouse	Facilities Management	Maint Contract Machinery	750.00	02/26/2013
CONTROL MANAGEMENT INC	02/15/2013	Library - Johns Island	Facilities Management	Maint Contract Machinery	462.00	02/26/2013
PROBATE PRACTICE REPORTER	02/09/2013	subscription renewal	Probate-Estates Divison	Publications and Subscriptions	295.00	02/26/2013
VIC BAILEY FORD	01/30/2013	Pick-Up Truck for the Detentio	Fleet Operations	CO Vehicles	24,960.00	02/26/2013
VIC BAILEY FORD	01/30/2013	Animal Control Pick-up for the	Fleet Operations	CO Vehicles	27,788.00	02/26/2013
VIC BAILEY FORD	01/30/2013	EOD pickup truck for the Sheri	Fleet Operations	CO Vehicles	23,875.00	02/26/2013
ROSENBLUM COE ARCHITECTS INC	01/28/2013	4256.1-11: CONSTRUCTION ADMIN	Dispatch Bldg 09 GOB	Engineering Architectual Fees	35,507.80	02/26/2013
ROSENBLUM COE ARCHITECTS INC	01/28/2013	NOT-TO-EXCEED CONSTRUCTION ADM	Dispatch Bldg 09 GOB	Engineering Architectual Fees	7,120.50	02/26/2013
ROSENBLUM COE ARCHITECTS INC	01/28/2013	NOT-TO-EXCEED REIMBURSABLE EXP	Dispatch Bldg 09 GOB	Engineering Architectual Fees	215.78	02/26/2013
CHARLESTON METRO CHAMBER OF	02/01/2013	Invoice #996980 (3rd payment i	Economic Development	Chamber of Commerce	23,750.00	02/26/2013
ELITE TOWING	02/07/2013	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	110.00	02/26/2013
ELITE TOWING	02/14/2013	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	225.00	02/26/2013
ELITE TOWING	02/11/2013	Vehicle/Equipment Towing	Fleet Operations	Rep Maint Con Vehicles	225.00	02/26/2013
SC STRONG	02/26/2013	Project Name: Historic Preserv	UE Subs 13	SC STRONG	9,593.17	02/26/2013
WILLIAMS TIRE AND AUTO SVC	02/18/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	313.10	02/26/2013
WILLIAMS TIRE AND AUTO SVC	02/18/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	140.00	02/26/2013
WILLIAMS TIRE AND AUTO SVC	02/18/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	140.00	02/26/2013
WILLIAMS TIRE AND AUTO SVC	02/18/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	120.00	02/26/2013
WILLIAMS TIRE AND AUTO SVC	02/12/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	110.00	02/26/2013
WILLIAMS TIRE AND AUTO SVC	02/07/2013	Open Purchase Order to provide	Fleet Operations	Rep Maint Con Vehicles	210.00	02/26/2013
INTERSTATE BATTERIES SYSTEM	02/14/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	370.40	02/26/2013
PARKS AUTO PARTS	10/16/2012	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	265.66	02/26/2013
CUMMINGS AND MCCRADY INC	01/31/2013	3996.1-11: ADDITIONAL ARCHITEC	Facilities Multi-Year	Carpentry Supplies - Projects	7,055.30	02/26/2013
CUMMINGS AND MCCRADY INC	01/31/2013	TASK 2 CONSISTS OF DEVELOPMENT	Facilities Management	Other Operating Supplies	6,440.00	02/26/2013
CUMMINGS AND MCCRADY INC	01/31/2013	3996-1.9: PROVIDE ANALYSIS OF	Jail Admin Building	Engineering Architectual Fees	12,197.05	02/26/2013
BANKS CONSTRUCTION CO INC	01/31/2013	Bees Ferry Widening from US17	Bees Ferry Rd Widening 11GOB	Noncapital Construction	1,069,473.73	02/26/2013
NAPA AUTO SUPPLY AND EQUIP CO	02/15/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	175.44	02/26/2013
HAYWARD RMR,JANICE D	02/15/2013	invoice JH-2096	Probate-Estates Divison	Court Reporter Fees	350.00	02/26/2013
VOLUNTEER RESCUE SQUAD	02/25/2013	Capital appropriation for the	Volunteer Rescue Squad	Lump Sum Approp - Capital	50,000.00	02/26/2013
VOLUNTEER RESCUE SQUAD	02/25/2013	Appropriation payments to the	Volunteer Rescue Squad	Lump Sum Appropriation	100,940.00	02/26/2013
N CHAS SEWER DIST	02/08/2013	Inv. 02-07: 8500 PALMETTO COMM	Dispatch Bldg 09 GOB	Water and Sewer	8,400.00	02/26/2013
SANDERS BROS CONSTRUCTION	01/31/2013	Asphalt, all types; tack	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.02	02/26/2013
SANDERS BROS CONSTRUCTION	01/23/2013	Asphalt, all types; tack	Pub Wrks Field Operations	Asphalt and Paving Materials	369.12	02/26/2013
SANDERS BROS CONSTRUCTION	01/30/2013	Asphalt, all types; tack	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.04	02/26/2013
SANDERS BROS CONSTRUCTION	01/23/2013	Asphalt, all types; tack	Pub Wrks Field Operations	Asphalt and Paving Materials	-4.00	02/26/2013
SANDERS BROS CONSTRUCTION	01/25/2013	Asphalt, all types; tack	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.08	02/26/2013
APPLIED SCIENCES INC	02/08/2013	Annual maintenance on various	Telecommunications	Central Phone System PBX Chgs	975.00	02/26/2013
APPLIED SCIENCES INC	02/02/2013	Annual maintenance on various	Telecommunications	Central Phone System PBX Chgs	975.00	02/26/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SERVICEMASTER OF CHAS	02/20/2013	Sheriff - Traffic Squad	Facilities Management	Maint Cont Bldgs and Grnds	245.08	02/26/2013
SERVICEMASTER OF CHAS	02/20/2013	Library - Cooper River	Facilities Management	Maint Cont Bldgs and Grnds	554.51	02/26/2013
SERVICEMASTER OF CHAS	02/20/2013	Recycling Center	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	270.93	02/26/2013
MUSC MEDICAL UNIV HOSPITAL	01/22/2013	diagnostic X-ray services prov	Health Dept	Professional Medical Services	251.40	02/26/2013
AWENDAW FIRE DEPARTMENT	02/22/2013	Repayment	Awendaw Fire Department	Salaries and Wages - Regular	763.90	02/26/2013
TOWN OF AWENDAW	02/25/2013	PROJECT NAME: INFRASTRUCTURE;	UE Subs FY12	Town of Awendaw	21,168.46	02/26/2013
SEA ISLAND HABITAT	02/25/2013	Project Name: REHABILITATION A	UE Subs FY12	Sea Island Habitat	1,495.98	02/26/2013
ST JOHNS WATER CO	02/25/2013	PROJECT NAME: INFRASTRUCTURE	UE Subs FY12	St Johns Water	61,976.43	02/26/2013
DIRECT MARKETERS	02/19/2013	Postage for I'On & Olde Park	EM Administration	Postage Direct	187.57	02/26/2013
DIRECT MARKETERS	02/19/2013	Postage for Newsletters for do	EM Administration	Postage Direct	2,392.50	02/26/2013
HM NORTHCUTT CORP	02/19/2013	WELL INSTALLATION FOR ANNIE WI	UE County Rehab FY10	Well and septic recapture	2,700.00	02/26/2013
HM NORTHCUTT CORP	02/19/2013	WELL INSTALLATION FOR DOROTHY	UE Rehabs FY11	Water and Sewer	2,700.00	02/26/2013
HM NORTHCUTT CORP	02/19/2013	Well installation for:	UE Rehab FY12	Water and Sewer	2,700.00	02/26/2013
HM NORTHCUTT CORP	02/21/2013	Well installation for:	UE Rehab FY12	Water and Sewer	2,700.00	02/26/2013
SMITH,STACIE	02/22/2013	Refund of BZA Appeals Fee	Zoning/Planning	Zoning Permits	250.00	02/26/2013
SUMMERVILLE FORD	02/14/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	135.36	02/26/2013
SUMMERVILLE FORD	02/15/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	136.36	02/26/2013
TINT DOCTOR	02/12/2013	WINDOW TINT ON DATA # 4960.	Fleet Operations	Rep Maint Con Vehicles	108.00	02/26/2013
TINT DOCTOR	02/12/2013	WINDOW TINT ON DATA # 4960.	Fleet Operations	Rep Maint Con Vehicles	145.00	02/26/2013
COMMAND UNIFORMS BY JOHN 2	01/18/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	359.51	02/26/2013
COMMAND UNIFORMS BY JOHN 2	01/21/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	213.47	02/26/2013
COMMAND UNIFORMS BY JOHN 2	01/18/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	159.85	02/26/2013
COMMAND UNIFORMS BY JOHN 2	01/16/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	216.50	02/26/2013
WHEELER,SHARON	02/19/2013	Custodial Services for McClell	Facilities Management	Maint Cont Bldgs and Grnds	250.00	02/26/2013
ALTERNATIVE STAFFING INC	02/14/2013	Temporary worker for curbside	EM Curbside Collections	Contracted Temporary Svc	761.60	02/26/2013
DAVIS AND FLOYD	02/18/2013	Botany Bay Road Paving	Botany Bay Road Paving	Public Works Projects	519.00	02/26/2013
DAVIS AND FLOYD	02/18/2013	9th and 9th Street Extension D	820 WA and Red Sunset Lane	Public Works Projects	6,610.35	02/26/2013
HANNON HILL CORPORATION	02/14/2013	Cascade Server license renewal	Technology Services	Maint Contract Software	9,869.00	02/26/2013
DATAMATX POSTAGE TRUST	10/31/2012	Processing	Emergency Medical Services	Mailers (Printing/Postage)	5,306.67	02/26/2013
DATAMATX POSTAGE TRUST	10/31/2012	Processing	Emergency Medical Services	Mailers (Printing/Postage)	337.68	02/26/2013
DATAMATX POSTAGE TRUST	11/16/2012	Certified Mailer Data	RC-Delinquent Tax	Postage Direct	926.40	02/26/2013
DATAMATX POSTAGE TRUST	11/16/2012	Certified Mailer Data	RC-Delinquent Tax	Postage Direct	715.88	02/26/2013
EQUIFAX CREDIT INFORMATION	02/07/2013	Annual Purchase Order for	Sheriff Law Enforcement	Preemployment Screening	124.03	02/26/2013
BLANCHARD MACHINERY CO	02/20/2013	CAT Model: 320E Hydraulic Exca	Fleet Operations	CO Heavy Equipment	305,644.50	02/26/2013
BLANCHARD MACHINERY CO	02/20/2013	60 Months/5,000 Hr premier War	Fleet Operations	CO Heavy Equipment	2,956.63	02/26/2013
BLANCHARD MACHINERY CO	01/28/2013	Rental of 1 84" Drum Roller	EM Compost and Mulch Ops	Leases Machinery and Equipment	2,821.00	02/26/2013
MOTOROLA INC	01/01/2013	CHARLESTON COUNTY MONTHLY FIBE	Radio Communications Ent Fd	Special Communications Service	24,510.00	02/26/2013
MOTOROLA INC	01/01/2013	CHARLESTON COUNTY MONTHLY PORT	Radio Communications Ent Fd	Special Communications Service	88,687.50	02/26/2013
HEWLETT PACKARD COMPANY	02/04/2013	8300 SFF INTEL CORE i5-3470 PR	DUI Enforce Team 13	Noncapital IT Purchases	690.06	02/26/2013
HEWLETT PACKARD COMPANY	11/26/2012	HP 8570p Notebook	Technology Services	Noncapital IT Purchases	2,686.46	02/26/2013
HEWLETT PACKARD COMPANY	11/26/2012	Notebook 4-4-0 Extended Warran	Technology Services	Noncapital IT Purchases	162.75	02/26/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HEWLETT PACKARD COMPANY	11/26/2012	.HP 8300 SFF	Technology Services	Noncapital IT Purchases	1,380.12	02/26/2013
HEWLETT PACKARD COMPANY	12/11/2012	Workstation Z420,	Technology Services	Noncapital IT Purchases	3,059.70	02/26/2013
HEWLETT PACKARD COMPANY	11/28/2012	HP Basic Docking Station 90W	Technology Services	Noncapital IT Purchases	214.83	02/26/2013
SAFELITE AUTO GLASS	02/16/2013	Vehicle/Equipment Glass Repair	Fleet Operations	Rep Maint Con Vehicles	146.61	02/26/2013
SAFELITE AUTO GLASS	02/01/2013	Vehicle/Equipment Glass Repair	Fleet Operations	Rep Maint Con Vehicles	130.12	02/26/2013
WOOLPERT INC	01/24/2013	Complete inventory for Stormwa	NPDES-Administration	Consultant Fees	38,375.75	02/26/2013
WOOLPERT INC	12/18/2012	ASSESSMENT SW RELATIONSHIP	NPDES-Administration	Consultant Fees	1,381.46	02/26/2013
WOOLPERT INC	01/24/2013	ASSESSMENT SW RELATIONSHIP	NPDES-Administration	Consultant Fees	185.38	02/26/2013
CARTERGRAPH	12/19/2012	Maintenance Renewal	Technology Services	Maint Contract Software	49,991.00	02/26/2013
THOMPSON WEST	02/04/2013	SC RULES OF COURT - STATE AND	N Area Small Claims Court	Publications and Subscriptions	228.41	02/26/2013
LIFEGAS	02/13/2013	Oxygen for tank and cylinder r	Emergency Medical Services	Drugs and Medical Supplies	112.57	02/26/2013
LIFEGAS	02/14/2013	Oxygen for tank and cylinder r	Emergency Medical Services	Drugs and Medical Supplies	143.91	02/26/2013
LIFEGAS	01/23/2013	Oxygen for tank and cylinder r	Emergency Medical Services	Drugs and Medical Supplies	112.57	02/26/2013
LIFEGAS	02/07/2013	Oxygen for tank and cylinder r	Emergency Medical Services	Drugs and Medical Supplies	143.91	02/26/2013
JOINT AND CLUTCH	02/14/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,220.52	02/26/2013
MCMaster CARR SUPPLY CO	02/08/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	497.01	02/26/2013
TRICO ENGINEERING	02/07/2013	Additional design work for Isl	TST Intersect Improve	Trans Initial Bond Design Svc	804.70	02/26/2013
MANATRON	08/15/2012	Annual Maintenance: Manatron T	Technology Services	Maint Contract Software	65,344.00	02/26/2013
ROBERT M STAFFORD INC DBA	02/14/2013	NOT TO EXCEED EXPENSES (INCLUD	Jail Admin Building	Engineering Architectual Fees	413.17	02/26/2013
ROBERT M STAFFORD INC DBA	02/14/2013	3924.1-7: FIELD INVESTIGATION	Jail Admin Building	Engineering Architectual Fees	5,110.00	02/26/2013
FRONT RANGE SOLUTIONS USA INC	02/11/2013	Heat and HEAT SelfService Main	Technology Services	Maint Contract Software	11,563.27	02/26/2013
HARVEST QUEST INTERNATIONAL	01/31/2013	Catalyst (Inoculant) for Bees	EM Compost and Mulch Ops	Other Operating Supplies	1,500.00	02/26/2013
NICK'S SHOE REPAIR AND CUSTOM	1/27/2012	Motorcycle Boots with Vibram L	Sheriff Law Enforcement	Uniforms	484.26	02/26/2013
NICK'S SHOE REPAIR AND CUSTOM	1/27/2012	Motorcycle Boots with Vibram L	Sheriff Law Enforcement	Uniforms	484.26	02/26/2013
CHAS CO REFUND ACCOUNT	01/24/2013	Annual Purchase Order:	Inmate Welfare Fund	Inmate Compensation	984.00	02/28/2013
CHAS CO REFUND ACCOUNT	02/14/2013	Annual Purchase Order:	Inmate Welfare Fund	Inmate Compensation	1,088.00	02/28/2013
SOFTWARE ENGINEERING	11/14/2012	MNT TAPE 2000/ MVS PROG PROD	Technology Services	Maint Contract Software	9,725.87	02/28/2013
ATC SOUTH LLC	02/26/2013	EDISTO ISLAND TOWER RENTAL FOR	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,545.00	02/28/2013
ATC SOUTH LLC	02/26/2013	CPI INCREASE EFFECTIVE 2/1/13	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,751.00	02/28/2013
NATL WELDERS	02/15/2013	Oxygen & Cylinder rentals for	Emergency Medical Services	Drugs and Medical Supplies	186.13	02/28/2013
PRO PAC	02/19/2013	Defibrillator pads, batteries,	Emergency Medical Services	Drugs and Medical Supplies	812.12	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Banov - Main Health Department	Facilities Management	Maint Cont Bldgs and Grnds	2,727.00	02/28/2013
LOW COUNTRY DRUG SCREENING	02/25/2013	Drug & Alcohol Testing:	Safety/Workers Compensation	Drugs and Medical Supplies	2,295.00	02/28/2013
LOW COUNTRY DRUG SCREENING	02/25/2013	Drug & Alcohol Testing:	Safety/Workers Compensation	Drugs and Medical Supplies	-68.85	02/28/2013
QUALITY TOUCH JANITORIAL	02/27/2013	Mosquito Control	Facilities Management	Maint Cont Bldgs and Grnds	512.20	02/28/2013
QUALITY TOUCH JANITORIAL	02/27/2013	North Area Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	908.78	02/28/2013
QUALITY TOUCH JANITORIAL	02/27/2013	Elections Buidling - BEVR	Facilities Management	Maint Cont Bldgs and Grnds	525.20	02/28/2013
QUALITY TOUCH JANITORIAL	02/27/2013	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	2,727.94	02/28/2013
QUALITY TOUCH JANITORIAL	02/27/2013	Public Works Compound	Facilities Management	Maint Cont Bldgs and Grnds	1,297.76	02/28/2013
QUALITY TOUCH JANITORIAL	02/27/2013	Fleet Operations	Fleet Operations	Maint Cont Bldgs and Grnds	486.20	02/28/2013
SOUTH EAST COMMUNICATIONS	02/25/2013	Various Wiring Projects	Telecommunications	Central Phone System PBX Chgs	725.00	02/28/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SOUTH EAST COMMUNICATIONS	02/25/2013	Various Wiring Projects	Telecommunications	Central Phone System PBX Chgs	225.00	02/28/2013
SOUTH EAST COMMUNICATIONS	02/25/2013	Various Wiring Projects	Telecommunications	Central Phone System PBX Chgs	200.00	02/28/2013
SOUTH EAST COMMUNICATIONS	02/25/2013	Various Wiring Projects	Telecommunications	Central Phone System PBX Chgs	900.00	02/28/2013
COMMAND UNIFORMS BY JOHN 2	02/05/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	127.12	02/28/2013
COMMAND UNIFORMS BY JOHN 2	02/06/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	286.92	02/28/2013
COMMAND UNIFORMS BY JOHN 2	02/12/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	-1.64	02/28/2013
COMMAND UNIFORMS BY JOHN 2	02/12/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	261.64	02/28/2013
COMMAND UNIFORMS BY JOHN 2	02/12/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	216.50	02/28/2013
COMMAND UNIFORMS BY JOHN 2	02/12/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	162.74	02/28/2013
COMMAND UNIFORMS BY JOHN 2	02/12/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	221.43	02/28/2013
COMMAND UNIFORMS BY JOHN 2	02/01/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	330.85	02/28/2013
COMMAND UNIFORMS BY JOHN 2	02/06/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	-4.71	02/28/2013
COMMAND UNIFORMS BY JOHN 2	02/13/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	198.01	02/28/2013
COMMAND UNIFORMS BY JOHN 2	02/04/2013	Blanket PO for employee unifor	Emergency Medical Services	Uniforms	190.68	02/28/2013
SC GOV	01/31/2013	County employee driver's licen	Safety/Workers Compensation	Drivers License Checks	1,458.00	02/28/2013
SOUTHERN MANAGEMENT	02/01/2013	Magistrate - Small Claims/City	Facilities Management	Maint Cont Bldgs and Grnds	293.78	02/28/2013
SOUTHERN MANAGEMENT	02/01/2013	Clemson Extension - Meeting St	Facilities Management	Maint Cont Bldgs and Grnds	237.90	02/28/2013
SOUTHERN MANAGEMENT	02/01/2013	C/O per 6th Amendment add spac	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	425.00	02/28/2013
SOUTHERN MANAGEMENT	02/01/2013	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	9,009.30	02/28/2013
SBA SITES INC	02/27/2013	JOHNS ISLAND - HICKORY HILL TO	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,872.00	02/28/2013
CMC AMERICAS INC	02/28/2013	IT Vendor Contract	Technology Services	IT Vendor Contract	311,649.38	02/28/2013
RADIATION DETECTION CO	01/31/2013	Radiation Detection badges for	Safety/Workers Compensation	Other Operating Supplies	868.70	02/28/2013
PICTOMETRY INTERNATIONAL	11/14/2012	Image Library - Licenses	Technology Services	Maint Contract Software	5,241.30	02/28/2013
DANA SAFETY SUPPLY	02/15/2013	Item#MBFX11BB WEC Blue Mirror	Sheriff Law Enforcement	Vehicle Auxillary Equip	227.20	02/28/2013
DANA SAFETY SUPPLY	01/29/2013	Item#C-VS-2400 Charger 2 Havis	Sheriff Law Enforcement	Vehicle Auxillary Equip	254.96	02/28/2013
DANA SAFETY SUPPLY	02/15/2013	Item#AVN51B WEC Single Avenger	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,406.16	02/28/2013
LAWMENS SAFETY SUPPLY INC	02/14/2013	Item#DEF7007 Dist Dev Training	Sheriff Law Enforcement	Weapons and Ammunition	520.64	02/28/2013
LAWMENS SAFETY SUPPLY INC	02/14/2013	Item#DEF8901 Dist Device Charg	Sheriff Law Enforcement	Weapons and Ammunition	520.63	02/28/2013
KELSAN INC	02/12/2013	Cleaning products to clean sta	Emergency Medical Services	Custodial & Laundry	1,623.90	02/28/2013
TRUCKPRO	02/13/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-91.54	02/28/2013
TRUCKPRO	02/15/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	222.81	02/28/2013
TRUCKPRO	02/19/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	303.60	02/28/2013
HESS CORPORATION	02/26/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	24,886.31	02/28/2013
HESS CORPORATION	02/27/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	27,984.28	02/28/2013
FRASIER TIRE SERVICE INC	02/18/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,611.16	02/28/2013
FRASIER TIRE SERVICE INC	02/19/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,627.50	02/28/2013
FRASIER TIRE SERVICE INC	02/14/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	2,315.27	02/28/2013
FRASIER TIRE SERVICE INC	02/14/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	392.25	02/28/2013
CAROLINA CENTER FOR	02/20/2013	FY2013 Mental Health Services	Sheriff Detention Center	Professional Medical Services	6,313.03	02/28/2013
CAROLINA CENTER FOR	02/20/2013	FY 2013 Medical Services for S	Sheriff Detention Center	Professional Medical Services	335,454.28	02/28/2013
PROPERTY ACQUISITIONS AND	12/05/2012	US 17/Folly Road/Wesley Drive-	US17/SC61 11 GOB	Trans Land/Rights Acquisitions	3,204.50	02/28/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HAZELWOOD,CATHY L	02/26/2013	Mileage reimbursement for the	Zoning/Planning	In House Training	121.47	02/28/2013
BUDGET AND CONTROL BOARD	02/22/2013	SAP#2000234091 Monthly Recurri	Sheriff Law Enforcement	DP Land Line Charges	168.00	02/28/2013
SC ELECTRIC AND GAS CO	02/21/2013	Electric/gas for N. Area Clini	Health Dept	Electricity and Gas	675.65	02/28/2013
SC ELECTRIC AND GAS CO	02/21/2013	Electric/gas for N. Area Clini	Health Dept	Electricity and Gas	984.60	02/28/2013
ENVIRONMENTAL SOLUTION INC	02/20/2013	InPatient Linen Services	DAODAS Support Services	Bedding and Linens	224.56	02/28/2013
ENVIRONMENTAL SOLUTION INC	02/06/2013	InPatient Linen Services	DAODAS Support Services	Bedding and Linens	224.56	02/28/2013
ENVIRONMENTAL SOLUTION INC	02/13/2013	InPatient Linen Services	DAODAS Support Services	Bedding and Linens	224.56	02/28/2013
DIGITAL JEWELRY CO	01/29/2013	Item#CC-DFC Deputy First Class	Sheriff Law Enforcement	Uniforms	187.50	02/28/2013
DIGITAL JEWELRY CO	01/29/2013	Item#CC-FTI FTI Collar Insigni	Sheriff Law Enforcement	Uniforms	225.00	02/28/2013
DIGITAL JEWELRY CO	01/29/2013	Item#CC-MD Master Deputy Colla	Sheriff Law Enforcement	Uniforms	150.00	02/28/2013
CHAS CO LIBRARY	02/25/2013	Credit OPEB	Current Employee Benefits	OPEB Contribution	-34,171.67	02/28/2013
CHAS CO LIBRARY	02/25/2013	Credit Facilities Mgmt	Facilities Management	Operating Reimbursement In	-21,257.58	02/28/2013
CHAS CO LIBRARY	02/25/2013	Credit Workers Comp	Safety/Workers Compensation	Workers Comp County Contrib	-33,393.33	02/28/2013
CHAS CO LIBRARY	02/25/2013	Oper Reimb Out	Library	Operating Reimbursement Out	28,949.17	02/28/2013
CHAS CO LIBRARY	02/25/2013	March Lump Sum Approp	Library	Lump Sum Appropriation	1,117,939.00	02/28/2013
CHAS CO LIBRARY	02/25/2013	Credit Risk Mgmt	Risk Management	Operating Reimbursement In	-7,691.58	02/28/2013
LOWCOUNTRY HOUSING &	02/26/2013	Project Name: Housing Rehabil	Home Grant Subrecip FY11	LowCountry Housing	38,565.00	02/28/2013
LOWCOUNTRY HOUSING &	02/27/2013	PROJECT NAME: HOUSING REHABILI	UE Home Subs FY12	LowCountry Housing	17,600.00	02/28/2013
PARKS AUTO PARTS	02/15/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	-278.04	02/28/2013
BOOTJACK INC	01/15/2013	Safety Boots for Containerizat	EM Containerization	Safety Equipment and Supplies	195.28	02/28/2013
BOOTJACK INC	01/15/2013	Safety Boots for Containerizat	EM Containerization	Safety Equipment and Supplies	100.01	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	220.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	103.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Library - Dart Hall	Facilities Management	Maint Cont Bldgs and Grnds	683.20	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Library - Cooper River	Facilities Management	Maint Cont Bldgs and Grnds	560.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Library - West Ashley	Facilities Management	Maint Cont Bldgs and Grnds	710.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Library - James Island	Facilities Management	Maint Cont Bldgs and Grnds	560.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Library - Johns Island Regiona	Facilities Management	Maint Cont Bldgs and Grnds	1,151.40	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Library - Mt. Pleasant Regiona	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Library - St. Andrews Regional	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Magistrate - North Area 2	Facilities Management	Maint Cont Bldgs and Grnds	474.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	C/O add svcs at Bees Ferry Lan	Facilities Management	Maint Cont Bldgs and Grnds	260.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	St. Pauls Additional Area	Facilities Management	Maint Cont Bldgs and Grnds	225.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Magistrate - Johns Island	Facilities Management	Maint Cont Bldgs and Grnds	425.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Traffic Squad - Mt. Pleasant	Facilities Management	Maint Cont Bldgs and Grnds	240.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Service Center - East Cooper	Facilities Management	Maint Cont Bldgs and Grnds	1,012.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Service Center - St. Pauls	Facilities Management	Maint Cont Bldgs and Grnds	1,055.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Library - Dorchester Regional	Facilities Management	Maint Cont Bldgs and Grnds	1,094.80	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Magistrate - West Ashley	Facilities Management	Maint Cont Bldgs and Grnds	320.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Library - Otranto Regional	Facilities Management	Maint Cont Bldgs and Grnds	1,064.80	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Magistrate - James Island	Facilities Management	Maint Cont Bldgs and Grnds	320.00	02/28/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE	02/15/2013	Sheriff's Substation - James I	Facilities Management	Maint Cont Bldgs and Grnds	140.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	DSS Conference Room - Lee Buil	Facilities Management	Maint Cont Bldgs and Grnds	200.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	DSS - Legal Department	Facilities Management	Maint Cont Bldgs and Grnds	201.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Lee Building - DSS	Facilities Management	Maint Cont Bldgs and Grnds	3,957.00	02/28/2013
COMPLETE CLEANING SERVICE	02/15/2013	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	145.00	02/28/2013
PALMETTO FORD	02/19/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	477.51	02/28/2013
PALMETTO FORD	02/18/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	416.50	02/28/2013
PALMETTO FORD	02/15/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	1,234.43	02/28/2013
PALMETTO FORD	02/18/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	426.50	02/28/2013
PALMETTO FORD	02/15/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	913.10	02/28/2013
COSTCO WHOLESALE	02/08/2013	Coffee supplies for clients	DAODAS Opioid Treatment	Food and Related Supplies	199.51	02/28/2013
ALLEN & WEBB	02/14/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	154.00	02/28/2013
ALLEN & WEBB	02/13/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	155.94	02/28/2013
ALLEN & WEBB	02/13/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	251.53	02/28/2013
ALLEN & WEBB	02/12/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	123.31	02/28/2013
CHARLES FOSTER STAFFING INC	02/09/2013	Temp for data entry/recep Caro	Human Resources	Contracted Temporary Svc	269.00	02/28/2013
CHARLES FOSTER STAFFING INC	02/16/2013	Temp for data entry/recep Caro	Human Resources	Contracted Temporary Svc	215.20	02/28/2013
JONES FORD INC	02/22/2013	Purchase of One (1), Two (2) Y	Fleet Operations	CO Vehicles	35,683.00	02/28/2013
DAWSON III ESQUIRE,JOSEPH	02/27/2013	Rep. of CC Feb. 1-28, 2013	Legal Department	Special Legal Services	18,786.32	02/28/2013
DAWSON III ESQUIRE,JOSEPH	02/27/2013	SW Mgmt Fee Feb 1-Feb 28, 2013	Legal Department	Special Legal Services	7,500.00	02/28/2013
SERVICEMASTER OF CHAS	02/21/2013	Judicial Building: floor main	Facilities Management	Maint Cont Bldgs and Grnds	801.30	02/28/2013
SERVICEMASTER OF CHAS	02/21/2013	C/O add Lobby & Rotunda extra	Facilities Management	Maint Cont Bldgs and Grnds	125.00	02/28/2013
SERVICEMASTER OF CHAS	02/26/2013	Library - Old Village, Mt. Ple	Facilities Management	Maint Cont Bldgs and Grnds	132.72	02/28/2013
SERVICEMASTER OF CHAS	02/21/2013	Charleston Center - DAODAS - A	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	128.00	02/28/2013
SERVICEMASTER OF CHAS	02/25/2013	Library - James Island	Facilities Management	Maint Cont Bldgs and Grnds	438.46	02/28/2013
SERVICEMASTER OF CHAS	02/21/2013	County Office Building: floor	Facilities Management	Maint Cont Bldgs and Grnds	943.55	02/28/2013
SERVICEMASTER OF CHAS	02/25/2013	Lonnie Hamilton PSB: floor mai	Facilities Management	Maint Cont Bldgs and Grnds	600.00	02/28/2013
TRA-FX PUBLIC SAFETY SUPPLY	02/26/2013	Uniforms	Radio Communications Ent Fd	Uniforms	129.08	02/28/2013
ST JOHNS WATER CO	02/28/2013	Project Name: Infrastructure W	UE Subs 13	St Johns Water	3,750.00	02/28/2013
ROBERTS JR & ASSOC INC,A WILLI	02/22/2013	TAPE TRANSCRIPTION OF A	North Area 2 Magistrate	Office Expenses	167.50	02/28/2013
COMMAND UNIFORMS BY JOHN 2	01/03/2013	Polo 3X VEA 302CT Yellow shirt	EM Containerization	Uniforms	112.84	02/28/2013
ALTERNATIVE STAFFING INC	02/13/2013	Treasurer's Office Expenses fo	Human Resources	Contracted Temporary Svc	825.30	02/28/2013
ALTERNATIVE STAFFING INC	02/17/2013	Treasurer's Office Expenses fo	Human Resources	Contracted Temporary Svc	655.20	02/28/2013
ALTERNATIVE STAFFING INC	02/20/2013	Temporary worker for curbside	EM Curbside Collections	Contracted Temporary Svc	761.60	02/28/2013
CORPORATE STAFFING SVCS LLC	01/15/2013	TEMPORARY Staff- Customer Serv	EM Administration	Contracted Temporary Svc	1,188.26	02/28/2013
THE SEGAL CO	02/13/2013	Healthcare Benefits Consultant	Current Employee Benefits	Consultant Fees	69,000.00	02/28/2013
NAVICUS LLC	01/31/2013	SUPPORT SERVICES OFF-SITE LAB	DAODAS Support Services	Professional Medical Services	123.60	02/28/2013
NAVICUS LLC	01/31/2013	OTP Off-Site Lab Testing for C	DAODAS Opioid Treatment	Contracted Services	640.70	02/28/2013
MANSFIELD OIL CO	02/25/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	27,180.14	02/28/2013
MANSFIELD OIL CO	02/27/2013	Open purchase order to order 7	Fleet Operations	Vehicle Fuel	26,870.99	02/28/2013
HUGHLETT,CHARLOTTE	02/26/2013	Projects Identified during con	ConsolidatedDispatchOperations	Consultant Fees	388.25	02/28/2013



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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HUGHLETT,CHARLOTTE	02/26/2013	Projects Identified during con	ConsolidatedDispatchOperations	Consultant Fees	398.20	02/28/2013
PREVENTION RESEARCH INSTITUTE	02/11/2013	ADSAP Curriculum Materials	DAODAS Criminal Justice	Public Education Supplies	2,000.00	02/28/2013
CINTAS CORP	01/31/2013	DESTRUCTION	DAODAS Support Services	Contracted Services	198.11	02/28/2013
CINTAS CORP	01/31/2013	OTP OFF-SITE CONTAINER DESTRUC	DAODAS Opioid Treatment	Contracted Services	198.11	02/28/2013
GRAINGER	02/13/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	197.13	02/28/2013
WEST GROUP PAYMENT CENTER	02/04/2013	Inv 826626996 SC Criminal Law	State Drug Funds - Legal	Publications and Subscriptions	677.08	02/28/2013
WEST GROUP PAYMENT CENTER	02/04/2013	Inv 826626997 SC Rules of Cour	Legal Department	Publications and Subscriptions	269.10	02/28/2013
AMERICAN ROD AND GUN	01/17/2013	Item#747-755-62 Danner Prongho	Sheriff Law Enforcement	Uniforms	199.99	02/28/2013
CMC AMERICAS INC	12/27/2012	New Development for October 20	Technology Services	ITS New Development	64,916.50	02/28/2013
NIGHT TO DAY CAMERA SYSTEMS	02/12/2013	SEE CANNON LOW LIGHT CAMERA, I	Port Security 13	Photo and Microfilm Supply	8,995.50	02/28/2013
NIGHT TO DAY CAMERA SYSTEMS	02/12/2013	7" 2 CHANNEL DISPLAY PART#NTD1	Port Security 13	Photo and Microfilm Supply	1,100.00	02/28/2013
NIGHT TO DAY CAMERA SYSTEMS	02/12/2013	RAIL MOUNTS	Port Security 13	Photo and Microfilm Supply	175.00	02/28/2013
NIGHT TO DAY CAMERA SYSTEMS	02/12/2013	NIGHT OWL HAND HELD NIGHT VISI	Port Security 13	Photo and Microfilm Supply	1,499.00	02/28/2013
NOVA MOBILE SYSTEMS	02/22/2013	Item# S-1232VDC	NPDES-Administration	Noncapital IT Purchases	104.70	02/28/2013
NOVA MOBILE SYSTEMS	02/22/2013	Item# GET_STC142	NPDES-Administration	Noncapital IT Purchases	2,480.80	02/28/2013
NOVA MOBILE SYSTEMS	02/22/2013	Item# S-ODOCK	NPDES-Administration	Noncapital IT Purchases	177.89	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	EMS LADSON RD	Facilities Management	Electricity and Gas	1,284.50	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	EMS MELBOURNE	Facilities Management	Electricity and Gas	1,655.24	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	995 MORRISON DR	Facilities Management	Electricity and Gas	656.36	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	995 MORRISON DR	Facilities Management	Electricity and Gas	296.41	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	CHAS HGTS SHOP CTR UNIT D2	Facilities Management	Electricity and Gas	242.70	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	HISTORIC COURT HOUSE 84 BROAD	Facilities Management	Electricity and Gas	3,704.29	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	995 MORRISON DR SECURITY LIGHT	Facilities Management	Electricity and Gas	175.34	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	EMS #8 - Edisto	Facilities Management	Electricity and Gas	306.37	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	3346 Rivers Ave., Unit A	Facilities Management	Electricity and Gas	624.07	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	3879 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	1,709.41	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	569.40	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	Marine Patrol - Thornback St	Facilities Management	Electricity and Gas	201.26	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	Marine Patrol-Thornback-Dock	Facilities Management	Electricity and Gas	175.55	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	594.38	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	EMS 12	Facilities Management	Electricity and Gas	241.29	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	2006 REYNOLDS AVE - EMS	Facilities Management	Electricity and Gas	131.06	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	304.20	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	JUVENILE DETENTION	Facilities Management	Electricity and Gas	890.56	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	220.75	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	668.67	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	185.63	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	MOSQUITO CTRL HELICOPTER SHED	Facilities Management	Electricity and Gas	147.52	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	558.17	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	461.46	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,199.13	02/28/2013

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SC ELECTRIC AND GAS CO	02/18/2013	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	18,641.85	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	555.31	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	800 MHZ TOWER - BRIDGEVIEW	Facilities Management	Electricity and Gas	124.95	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	2763 HIGHWAY 174, EDISTO	Facilities Management	Electricity and Gas	1,125.57	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	N CHAS SHOPPING CTR - UNIT B	Facilities Management	Electricity and Gas	895.54	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	CHAS HGTS SHOP CTR HOUSE PANEL	Facilities Management	Electricity and Gas	174.70	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	EMS 12	Facilities Management	Electricity and Gas	210.40	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	PWD-AZALEA AVE BLDG G	Facilities Management	Electricity and Gas	348.98	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	MOSQUITO CONTROL EQUIP MAINT	Facilities Management	Electricity and Gas	184.99	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	DETENTION CENTER WORK CAMP	Facilities Management	Electricity and Gas	1,760.35	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Management	Electricity and Gas	2,448.71	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	SERVICE CENTER - ST PAULS	Facilities Management	Electricity and Gas	1,719.28	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	JUDICIAL CENTER	Facilities Management	Electricity and Gas	27,797.84	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	2006 REYNOLDS AVE - EMS	Facilities Management	Electricity and Gas	598.20	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	LEE BUILDING	Facilities Management	Electricity and Gas	6,147.69	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	418.32	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	PWD WAREHOUSE	Facilities Management	Electricity and Gas	2,197.40	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	JUVENILE DETENTION	Facilities Management	Electricity and Gas	1,740.79	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	COUNTY OFFICE BUILDING	Facilities Management	Electricity and Gas	23,392.65	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	PWD ADMIN SECURITY LIGHT	Facilities Management	Electricity and Gas	266.11	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	MAGISTRATE - WEST ASHLEY	Facilities Management	Electricity and Gas	648.98	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	LEE BLDG SECURITY LIGHT	Facilities Management	Electricity and Gas	130.14	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	SHERIFF STORAGE	Facilities Management	Electricity and Gas	2,109.17	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	30,829.81	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	1,588.21	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	SERVICE CENTER - EAST COOPER	Facilities Management	Electricity and Gas	2,255.03	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	EMS SHOP-AZALEA AVE	Facilities Management	Electricity and Gas	924.97	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	EMS 8 - EDISTO	Facilities Management	Electricity and Gas	117.83	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	TOWER SITE - ADAMS RUN	Facilities Management	Electricity and Gas	783.62	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	LEE BUILDING ANNEX	Facilities Management	Electricity and Gas	758.98	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	SHERIFF PINEHAVEN IMPOUND	Facilities Management	Electricity and Gas	307.67	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	697.44	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	PWD LUMBER SHED	Facilities Management	Electricity and Gas	979.74	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	435.46	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	DETENTION CENTER FLOOD LIGHT	Facilities Management	Electricity and Gas	267.09	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	DETENTION CENTER	Facilities Management	Electricity and Gas	2,447.84	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	DETENTION CENTER ENERGY FACIL	Facilities Management	Electricity and Gas	68,519.19	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	995 MORRISON DRIVE	Facilities Management	Electricity and Gas	151.81	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	SHERIFF REYNOLDS AVENUE	Facilities Management	Electricity and Gas	346.39	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	SHERIFF WAREHOUSE	Facilities Management	Electricity and Gas	713.62	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	1,591.80	02/28/2013

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	02/18/2013	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	1,187.73	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	444.99	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	800 MHZ RADIO SHOP	Facilities Management	Electricity and Gas	416.63	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	DETENTION CENTER	Facilities Management	Electricity and Gas	370.90	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	MAGISTRATE/EMS CROSS CTY RD	Facilities Management	Electricity and Gas	869.18	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	PERIMETER CENTER	Facilities Management	Electricity and Gas	5,743.46	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	METRO ADMINISTRATION	Facilities Management	Electricity and Gas	1,177.62	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	METRO WAREHOUSE	Facilities Management	Electricity and Gas	732.73	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	MAGISTRATE GOSNELL - SUITE 112	Facilities Management	Electricity and Gas	299.16	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	572.24	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	BOARD OF ELECTIONS & REGISTRTR	Facilities Management	Electricity and Gas	290.44	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	BOND HEARING COURT SUITE 106	Facilities Management	Electricity and Gas	561.15	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	800 MHZ SUMMERVILLE TOWER	Facilities Management	Electricity and Gas	365.28	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	561.17	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	RECORDS CENTER	Records Management	Electricity and Gas	1,297.23	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,927.17	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,372.64	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,596.90	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	FLEET OPS - SERVICE STATION	Fleet Operations	Electricity and Gas	171.58	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	FLEET OPS WAREHOUSE	Fleet Operations	Electricity and Gas	261.93	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	FLEET OPS ADMIN & HVY EQUIP	Fleet Operations	Electricity and Gas	2,023.87	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	FLEET OPS ADMIN & HVY EQUIP	Fleet Operations	Electricity and Gas	5,683.06	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	274.46	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	BEES FERRY TRAILER	Fac Maint Env Mgmt	Electricity and Gas	537.45	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	OLD JACKSONBORO RD CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	133.81	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	RECYCLING CENTER	Fac Maint Env Mgmt	Electricity and Gas	7,771.01	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	CONTAINER SITE HOLLYWOOD	Fac Maint Env Mgmt	Electricity and Gas	564.70	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	1,168.44	02/28/2013
SC ELECTRIC AND GAS CO	02/18/2013	OLD JACKSONBORO RD SHED	Fac Maint Env Mgmt	Electricity and Gas	106.66	02/28/2013
SC DEPT OF REVENUE	02/12/2013	SEE CANNON LOW LIGHT CAMERA, I	Port Security 13	Photo and Microfilm Supply	764.61	02/28/2013
SC DEPT OF REVENUE	02/12/2013	NIGHT OWL HAND HELD NIGHT VISI	Port Security 13	Photo and Microfilm Supply	127.42	02/28/2013
SC DEPT OF REVENUE	01/31/2013	19MM HANDHELD THERMAL IMAGING	Port Security 13	CO Public Safety Equipment	484.42	02/28/2013
SC DEPT OF REVENUE	01/31/2013	2 X EXTENDER FOR THE HS-324-C	Port Security 13	CO Public Safety Equipment	112.96	02/28/2013
SC DEPT OF REVENUE	02/12/2013	NIGHT OWL HAND HELD NIGHT VISI	Port Security 13	Photo and Microfilm Supply	127.42	02/28/2013
SC DEPT OF REVENUE	01/23/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	261.08	02/28/2013
SC DEPT OF REVENUE	01/30/2013	FY13 BLANKET PO 7/01/12-6/30/1	Central Parts Warehouse	Central Warehouse Inventory	244.91	02/28/2013
SC DEPT OF REVENUE	02/12/2013	SEE CANNON LOW LIGHT CAMERA, I	Port Security 13	Photo and Microfilm Supply	764.61	02/28/2013
SC DEPT OF REVENUE	11/30/2012	November checks and receipts f	Family Court IVD	Mailers (Printing/Postage)	218.87	02/28/2013
SC DEPT OF REVENUE	02/11/2013	ADSAP Curriculum Materials	DAODAS Criminal Justice	Public Education Supplies	170.00	02/28/2013
SC DEPT OF REVENUE	02/22/2013	Item# GET_STC142	NPDES-Administration	Noncapital IT Purchases	210.87	02/28/2013