



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 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SISSON SCALES AND EQUIPMENT	02/03/2017	Upper Receiver Cups	EM Landfill Operations	CO Miscellaneous Equipment	405.79	03/02/2017
SISSON SCALES AND EQUIPMENT	02/03/2017	Mettler Toledo replacement for	EM Landfill Operations	CO Miscellaneous Equipment	15,824.73	03/02/2017
SISSON SCALES AND EQUIPMENT	02/03/2017	Labor	EM Landfill Operations	CO Miscellaneous Equipment	3,000.00	03/02/2017
SISSON SCALES AND EQUIPMENT	02/03/2017	Test, Calibrate and Certify up	EM Landfill Operations	CO Miscellaneous Equipment	500.00	03/02/2017
SISSON SCALES AND EQUIPMENT	02/03/2017	Installation of New Module, Co	EM Landfill Operations	CO Miscellaneous Equipment	2,800.00	03/02/2017
SISSON SCALES AND EQUIPMENT	02/03/2017	Freight and Crane, New Module	EM Landfill Operations	CO Miscellaneous Equipment	3,500.00	03/02/2017
SISSON SCALES AND EQUIPMENT	02/03/2017	End Bumper Assembly	EM Landfill Operations	CO Miscellaneous Equipment	547.93	03/02/2017
SANDERS BROS CONSTRUCTION	01/31/2017	2016 CTC Resurfacing Project P	CTC FY 16 Special Funds	Public Works Projects	49,964.67	03/02/2017
JONES FORD INC	02/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-28.42	03/02/2017
JONES FORD INC	02/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	261.83	03/02/2017
HUGHES MOTORS INC	02/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,247.36	03/02/2017
HUGHES MOTORS INC	02/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	201.19	03/02/2017
PARKS AUTO PARTS	02/14/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-4.97	03/02/2017
PARKS AUTO PARTS	02/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	147.60	03/02/2017
PARKS AUTO PARTS	02/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	271.49	03/02/2017
PARKS AUTO PARTS	02/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-17.03	03/02/2017
PARKS AUTO PARTS	02/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	711.89	03/02/2017
PARKS AUTO PARTS	02/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	181.95	03/02/2017
PARKS AUTO PARTS	02/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	142.78	03/02/2017
PARKS AUTO PARTS	02/17/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	689.43	03/02/2017
CHAS CO LIBRARY	02/28/2017	March Monthly Lump Sum Appropr	Library	Lump Sum Appropriation	1,253,903.08	03/02/2017
CHAS CO LIBRARY	02/28/2017	Monthly Operating Reimbursemen	Library	Operating Reimbursement Out	37,425.08	03/02/2017
CHAS CO LIBRARY	02/28/2017	Credit to Wellness	Current Employee Benefits	Wellness County Contrib	-2,962.00	03/02/2017
CHAS CO LIBRARY	02/28/2017	Credit to Facilities Managemen	Facilities Management	Operating Reimbursement In	-30,042.50	03/02/2017
CHAS CO LIBRARY	02/28/2017	Credit to Worker's Comp	Safety/Workers Compensation	Workers Comp County Contrib	-26,328.75	03/02/2017
CHAS CO LIBRARY	02/28/2017	Credit to Risk Management	Risk Management	Operating Reimbursement In	-7,382.58	03/02/2017
CHAS CO LIBRARY	02/28/2017	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-26,797.58	03/02/2017
CHAS SYMPHONY ORCHESTRA	02/27/2017	FY17 Community Investment Fund	Community Investment (contr)	Chas Symphony Orchestra	7,135.00	03/02/2017
E J WARD INC	02/13/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	984.96	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/01/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	110.45	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/01/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	103.08	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/15/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	177.61	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/16/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	226.33	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/16/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	506.26	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/16/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	241.41	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/16/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	564.42	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/17/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	103.08	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/17/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	101.77	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/21/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	-113.93	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/22/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	149.68	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/17/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	152.66	03/02/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	02/14/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	235.01	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/14/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	269.73	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/15/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	321.16	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/15/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	379.53	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/15/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	241.41	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/15/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	108.50	03/02/2017
COMMAND UNIFORMS BY JOHN 2	01/31/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	131.07	03/02/2017
COMMAND UNIFORMS BY JOHN 2	01/31/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	103.08	03/02/2017
COMMAND UNIFORMS BY JOHN 2	01/31/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	-0.21	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/14/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	239.35	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/22/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	146.48	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/14/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	265.39	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/13/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	256.77	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/13/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	285.03	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/13/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	132.37	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/10/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	269.62	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/10/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	110.45	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/10/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	277.65	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/09/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	346.77	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/06/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	172.19	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/06/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	409.91	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/06/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	-9.91	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/03/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	180.87	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/03/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	387.02	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/03/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	119.35	03/02/2017
COMMAND UNIFORMS BY JOHN 2	02/02/2017	Blanket PO for uniforms from 7	Emergency Medical Services	Uniforms	335.70	03/02/2017
CHAS AREA SENIOR CITIZENS SER	03/01/2017	FY17 Community Investment Fund	Community Investment (contr)	Chas Area Senior Citizens	7,135.00	03/02/2017
MANSFIELD OIL CO	02/27/2017	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	14,753.54	03/02/2017
WHELEN ENGINEERING CO	02/10/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	460.80	03/02/2017
SC DEPARTMENT OF MOTOR	03/01/2017	MOBILE CRISIS NEGOTIATION UNIT	Fleet Management	CO Vehicles	300.00	03/02/2017
BANKS CONSTRUCTION CO INC	01/31/2017	CWS Utility Relocations to rei	Harbor View Rd	Noncapital Construction	46,200.00	03/02/2017
BANKS CONSTRUCTION CO INC	01/31/2017	Harbor View Road Improvements	Harbor View Rd	Noncapital Construction	526,709.60	03/02/2017
BANKS CONSTRUCTION CO INC	01/31/2017	JIPSD Utility Relocations to r	Harbor View Rd	Noncapital Construction	16,925.70	03/02/2017
FLORENCE CRITTENTON	03/02/2017	FY17 Community Investment Fund	Community Investment (contr)	Florence Crittenton Program	7,135.00	03/02/2017
MY SISTERS HOUSE	03/02/2017	FY17 Community Investment Fund	Community Investment (contr)	My Sisters House	7,135.00	03/02/2017
SC CRIMINAL JUSTICE ACADEMY	02/24/2017	Annual Purchase Order-Advanced	Sheriff Law Enforcement	Training and Conference	140.00	03/02/2017
ALTERNATIVE STAFFING INC	02/08/2017	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	470.44	03/02/2017
ALTERNATIVE STAFFING INC	02/01/2017	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	389.97	03/02/2017
ALTERNATIVE STAFFING INC	02/01/2017	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	2,781.65	03/02/2017
ALTERNATIVE STAFFING INC	02/10/2017	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	585.63	03/02/2017
ALTERNATIVE STAFFING INC	02/08/2017	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,943.66	03/02/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALTERNATIVE STAFFING INC	02/01/2017	Temporary drivers for Containe	EM Containerization	Contracted Temporary Svc	2,625.20	03/02/2017
ALTERNATIVE STAFFING INC	02/08/2017	Temporary drivers for Containe	EM Containerization	Contracted Temporary Svc	2,290.92	03/02/2017
LOW COUNTRY DRUG SCREENING	02/25/2017	Random,post accident/injury dr	Safety/Workers Compensation	Drugs and Medical Supplies	1,828.45	03/02/2017
SC DEPT OF CORRECTIONS	11/16/2016	10,000 #10 envelopes 100 Broad	Probate-Commitment Division	Printing and Binding	516.54	03/02/2017
SC DEPT OF CORRECTIONS	11/16/2016	10,000 letterhead 100 Broad St	Probate-Commitment Division	Printing and Binding	682.98	03/02/2017
SC DEPT OF CORRECTIONS	11/16/2016	10,000 #10 Envelopes 84 Broad	Probate-Estates Divison	Printing and Binding	516.54	03/02/2017
BOY SCOUTS OF AMER	03/02/2017	FY17 Community Investment Fund	Community Investment (contr)	Boy Scouts of America	7,135.00	03/02/2017
TRANSYSTEMS CORP	02/17/2017	Trexler Avenue Improvements Pe	Trexler Avenue	Public Works Projects	5,494.47	03/02/2017
TRANSYSTEMS CORP	02/17/2017	Trexler Ave - Hollywood, SC	Trexler Avenue	Public Works Projects	1,005.53	03/02/2017
YWCA OF GREATER CHARLESTON	03/01/2017	FY17 Community Investment Fund	Community Investment (contr)	YWCA of Greater Charleston	10,000.00	03/02/2017
FAMILY SERVICES INC	02/28/2017	Project Name: Rapid Rehousing	ESG 16	Family Services	9,934.00	03/02/2017
FAMILY SERVICES INC	02/28/2017	FY17 Community Investment Fund	Community Investment (contr)	Family Services	7,135.00	03/02/2017
SCE AND G	02/21/2017	ACCT 7 1975 0128 4278	Health Dept	Electricity and Gas	687.48	03/02/2017
SCE AND G	02/21/2017	ACCT # 7 1975 0128 4283	Health Dept	Electricity and Gas	383.46	03/02/2017
RONALD MCDONALD HOUSE	03/02/2017	FY17 Community Investment Fund	Community Investment (contr)	Ronald McDonald House	7,135.00	03/02/2017
RANDSTAD INC	02/19/2017	Invoice # R20857802 for period	Assessors Office	Contracted Temporary Svc	1,031.80	03/02/2017
LOVE CHEVROLET CO	02/22/2017	Pursuit SUV for the Sheriff's	Fleet Management	CO Vehicles	36,450.00	03/02/2017
LOVE CHEVROLET CO	02/24/2017	2017 SUV Tahoe LS CC15706 addi	Economic Development	CO Vehicles	39,348.00	03/02/2017
LOVE CHEVROLET CO	02/24/2017	2017 Chevrolet Colorado Interm	Fleet Management	CO Vehicles	28,110.00	03/02/2017
LOVE CHEVROLET CO	02/22/2017	upfit equipment supplied by Da	Fleet Management	CO Vehicles	4,812.00	03/02/2017
LOVE CHEVROLET CO	02/22/2017	2017 Crewcab 4x4 Pickup Truck	Fleet Management	CO Vehicles	35,488.09	03/02/2017
LOVE CHEVROLET CO	02/22/2017	2017 Chevrolet Silverado 3500	SW Unicorporated Chas Co	CO Vehicles	37,377.00	03/02/2017
CMC AMERICAS INC	02/28/2017	FY17 CMC Support Cost Contract	Technology Services	IT Vendor Contract	353,561.36	03/02/2017
US POSTAL SERVICE	02/24/2017	BOX RENTAL FEE # 71419; ONE YR	Election/Voter Registration	Office Expenses	376.00	03/02/2017
WACHOVIA BANK CARD SERVICES	02/09/2017	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	755.00	03/02/2017
BUDGET AND CONTROL BOARD	02/24/2017	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	03/02/2017
DATAMATX POSTAGE TRUST	01/31/2017	DATAMATX	Treasurer	Mailers (Printing/Postage)	33,186.20	03/02/2017
DATAMATX POSTAGE TRUST	01/31/2017	DATAMATX	Treasurer	Mailers (Printing/Postage)	7,830.65	03/02/2017
DATAMATX POSTAGE TRUST	01/31/2017	DATAMATX	Treasurer	Mailers (Printing/Postage)	1,694.67	03/02/2017
ONTARIO INVESTMENTS INC	02/14/2017	NCS Deployment Services	ITS PC Refresh	Noncapital IT Purchases	2,294.07	03/02/2017
ONTARIO INVESTMENTS INC	02/14/2017	Lease for Annual Refresh Progr	ITS PC Refresh	Noncapital IT Purchases	36,161.10	03/02/2017
PALMETTO PROJECT	03/02/2017	FY17 Community Investment Fund	Community Investment (contr)	Palmetto Project	7,135.00	03/02/2017
3R OF CHAS INC	01/23/2017	FY'17 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	8,052.24	03/02/2017
RICOH USA INC	01/10/2017	Monthly b/w allowance of 1,038	Office Services	Maint Contract Machinery	13,200.64	03/02/2017
RICOH USA INC	02/02/2017	Color copies at a rate of \$0.0	Office Services	Maint Contract Machinery	9,396.35	03/02/2017
RICOH USA INC	01/10/2017	Color copies at a rate of \$0.0	Office Services	Maint Contract Machinery	16,370.51	03/02/2017
RICOH USA INC	02/02/2017	Monthly b/w allowance of 1,038	Office Services	Maint Contract Machinery	6,600.32	03/02/2017
GREAT LAKES PETROLEUM	02/23/2017	Open purchase order to purchas	Fleet Management	Vehicle Fuel	15,642.80	03/02/2017
KESSLER CONSULTING	01/31/2017	FY'17 Blanket PO for design an	EM Administration	Consultant Fees	5,512.81	03/02/2017
SCE AND G	01/10/2017	SC7/SC61 Utilities Relocation;	TST Intersect Improve	Utilities Relocation	19,962.39	03/02/2017
METANOIA	03/01/2017	Project Name: Direct Homeowner	CDBG Sub Receipts 16	Metanoia Comm Develop Corp	18,100.00	03/02/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RANDOLPH SEPTIC TANKS	02/27/2017	Septic installation for Charli	CDBG Wells and Septic 17	Water and Sewer	4,671.00	03/02/2017
WEATHERS FARM SUPPLY INC	02/21/2017	Grass seed products for FY2017	Pub Wrks Field Operations	Grounds Maint Supplies	1,270.00	03/02/2017
AMERICAN TOWER INC	02/24/2017	EDISTO ISLAND TOWER RENTAL FOR	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,738.91	03/02/2017
AMERICAN TOWER INC	02/24/2017	CPI INCREASE EFFECTIVE FEBRUAR	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,970.77	03/02/2017
CHARLESTON PROMISE	03/02/2017	FY17 Community Investment Fund	Community Investment (contr)	Charleston Promise Neighborhd	7,135.00	03/02/2017
KRONOS INC	02/23/2017	Billing Role: Application Cons	Emergency Medical Services	In House Training	360.00	03/02/2017
KRONOS INC	02/23/2017	Billing Role: Application Cons	Emergency Medical Services	In House Training	1,485.00	03/02/2017
AT AND T MOBILITY	02/16/2017	Account 803 N16-0197 197	Telecommunications	Central Phone System PBX Chgs	1,509.75	03/02/2017
HARVEST QUEST INTERNATIONAL	02/09/2017	Catalyst supplied for the Food	EM Compost and Mulch Ops	Other Operating Supplies	1,500.00	03/02/2017
BUCKLAND DEVELOPERS LLC	02/15/2017	Septic installation for Pearl	CDBG Wells and Septic 17	Water and Sewer	4,744.80	03/02/2017
TRUCKPRO	02/17/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	381.37	03/02/2017
TRUCKPRO	02/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	650.60	03/02/2017
TRUCKPRO	02/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,254.04	03/02/2017
TRUCKPRO	02/09/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-59.34	03/02/2017
TRUCKPRO	02/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	271.89	03/02/2017
INFRASTRUCTURE CONSULTING	02/21/2017	FY 2017 Engineering Support Se	Tran Sales Tax-Roads-Contract	Consultant Fees	14,367.05	03/02/2017
MICHAEL BAKER INTERNATIONAL	02/03/2017	FY2017 ROW Management	Tran Sales Tax-Roads-Contract	Consultant Fees	5,005.88	03/02/2017
SIMPLEX MANUFACTURING CO	01/25/2017	Crating	PW Mosquito Control	CO Aviation Equipment	450.00	03/02/2017
SIMPLEX MANUFACTURING CO	01/25/2017	Elec Spray Sys Recommended Spa	PW Mosquito Control	CO Aviation Equipment	12,826.30	03/02/2017
SIMPLEX MANUFACTURING CO	01/25/2017	Belly Tank System for Huges	PW Mosquito Control	CO Aviation Equipment	32,700.00	03/02/2017
SYNERGY RECYCLING	02/21/2017	Solicitation of bids for Depar	Bees Ferry Landfill Convenienc	E Waste Disposal	1,912.68	03/02/2017
SYNERGY RECYCLING	02/21/2017	Solicitation of bids for Depar	Bees Ferry Landfill Convenienc	E Waste Disposal	2,354.76	03/02/2017
LIBERTY TIRE RECYCLING	02/04/2017	Recycling of waste tires at Be	EM Landfill Operations	Waste Disposal Services	11,794.48	03/02/2017
ACCESSABILITY	02/28/2017	FY17 Community Investment Fund	Community Investment (contr)	Disability Resource Ctr	7,135.00	03/02/2017
CALL EXPERTS	02/22/2017	Invoice#618 Real Property	Project Dial Set Aside	Economic Development Incentive	50,000.00	03/02/2017
CHARLESTON JEWISH FAMILY	03/01/2017	FY17 Community Investment Fund	Community Investment (contr)	Chas Jewish Federation	7,000.00	03/02/2017
AMERICAN MUSIC SYSTEM	03/01/2017	FY17 Community Investment Fund	Community Investment (contr)	American Music System	6,400.00	03/02/2017
SC HISTORICAL SOCIETY	03/01/2017	FY17 Community Investment Fund	Community Investment (contr)	SC Historical Society	7,135.00	03/02/2017
READING PARTNERS SC	03/01/2017	FY17 Community Investment Fund	Community Investment (contr)	Reading Partners	7,135.00	03/02/2017
DREAM CENTER CLINIC INC	03/01/2017	FY17 Community Investment Fund	Community Investment (contr)	Dream Center Clinic	10,000.00	03/02/2017
COASTAL CATHOLIC CHARITIES	03/02/2017	FY17 Community Investment Fund	Community Investment (contr)	Catholic Charities	7,135.00	03/02/2017
SC DEPT OF REVENUE	02/28/2017	FEB 2017 USE TAX	NonDepart - Capital Equipment	Personal Property Contra	2,173.95	03/06/2017
SC DEPT OF REVENUE	02/28/2017	February 2017 use tax	E911 Wire Line	Public Education Supplies	222.60	03/06/2017
SC DEPT OF REVENUE	02/28/2017	February 2017 use tax	Central Parts Warehouse	Central Warehouse Inventory	340.16	03/06/2017
SC DEPT OF REVENUE	02/28/2017	February 2017 use tax	Safety/Workers Compensation	Public Safety Supplies	198.62	03/06/2017
SC DEPT OF REVENUE	02/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	138.44	03/06/2017
SC DEPT OF REVENUE	02/28/2017	February 2017 use tax	EPD LEMPG FY17	Public Education Supplies	326.41	03/06/2017
SC DEPT OF REVENUE	01/25/2017	Belly Tank System for Huges	PW Mosquito Control	CO Aviation Equipment	2,779.50	03/06/2017
SC DEPT OF REVENUE	01/25/2017	Elec Spray Sys Recommended Spa	PW Mosquito Control	CO Aviation Equipment	1,090.24	03/06/2017
SC DEPT OF REVENUE	01/31/2017	Datamatx Invoices	Revenue Collections	Mailers (Printing/Postage)	148.31	03/06/2017
SC DEPT OF REVENUE	01/31/2017	Inv# 00281793 Customer ID: 10-	Legal Department	Publications and Subscriptions	123.17	03/06/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	02/28/2017	February 2017 use tax	SW Folly Beach	Drainage Projects	268.43	03/06/2017
SC DEPT OF REVENUE	02/28/2017	February 2017 use tax	Coroner	Photo and Microfilm Supply	118.48	03/06/2017
SC DEPT OF REVENUE	02/28/2017	February 2017 use tax	Transportation Development	Noncapital FF&E	187.00	03/06/2017
SC DEPT OF REVENUE	02/28/2017	February 2017 use tax	Assessors Office	Noncapital IT Purchases	178.50	03/06/2017
SC DEPT OF REVENUE	01/31/2017	DATAMATX	Treasurer	Mailers (Printing/Postage)	144.05	03/06/2017
SC DEPT OF REVENUE	02/28/2017	UTAX DISCOUNT FEB 2017	GF Nondepartmental	Miscellaneous Revenues	-442.00	03/06/2017
SC DEPT OF REVENUE	02/28/2017	February 2017 use tax	NonDepart - Capital Equipment	Personal Property Contra	431.40	03/06/2017
BROWN, CHANDA F	02/27/2017	Safety and Justice Challenge	MacArthur Fdtn Safety	Training and Conference	207.00	03/06/2017
SANDERS BROS CONSTRUCTION	01/31/2017	CTC FY 2015 Resurfacing	C Fund Resurfacing	Public Works Projects	15,803.68	03/06/2017
JONES FORD INC	03/01/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	341.32	03/06/2017
JONES FORD INC	02/23/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	339.54	03/06/2017
JONES FORD INC	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-339.54	03/06/2017
JONES FORD INC	02/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-8.94	03/06/2017
HUGHES MOTORS INC	03/01/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	2,451.83	03/06/2017
HUGHES MOTORS INC	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	9,170.96	03/06/2017
HUGHES MOTORS INC	03/01/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	133.94	03/06/2017
FRASIER TIRE SERVICE INC	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,356.76	03/06/2017
FRASIER TIRE SERVICE INC	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	344.97	03/06/2017
FRASIER TIRE SERVICE INC	02/22/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	724.62	03/06/2017
FRASIER TIRE SERVICE INC	03/01/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,750.46	03/06/2017
FRASIER TIRE SERVICE INC	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	258.04	03/06/2017
FRASIER TIRE SERVICE INC	02/24/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	559.86	03/06/2017
LAWMENS SAFETY SUPPLY INC	02/20/2017	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	14,827.61	03/06/2017
LAWMENS SAFETY SUPPLY INC	02/20/2017	Annual Purchase Order for Body	Sheriff Law Enforcement	Uniforms	-238.70	03/06/2017
MANSFIELD OIL CO	03/03/2017	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	14,543.20	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	2,547.38	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	245.05	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/22/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	149.47	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/23/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	585.29	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/24/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	354.43	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/24/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	520.69	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/24/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-530.33	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/24/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	759.28	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/24/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	362.18	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,955.26	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/25/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/25/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/25/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/25/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,041.38	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/25/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,041.38	03/06/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	02/14/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	265.16	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-265.16	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	520.69	03/06/2017
WILLIAMS TIRE AND AUTO SVC	02/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	530.33	03/06/2017
ALTMAN TRACTOR CO	02/08/2017	YN02C01563P2 GLASS	Central Parts Warehouse	Central Warehouse Inventory	390.85	03/06/2017
LOW COUNTRY DRUG SCREENING	03/01/2017	ADC Drug Screening	Probate - Adult Drug Court	Toxicology Services	4,530.00	03/06/2017
LOW COUNTRY DRUG SCREENING	03/01/2017	JDC Drug Screening	Probate Juvenile Drug Court	Toxicology Services	530.00	03/06/2017
COMMUNITIES IN SCHOOLS OF THE	03/02/2017	FY17 Community Investment Fund	Community Investment (contr)	Communities In Schools	7,135.00	03/06/2017
BOUND TREE MEDICAL LLC	12/16/2016	Item:3250-11503	Emergency Medical Services	Vehicle Auxillary Equip	8,468.28	03/06/2017
SMITH RPH,CHARLES G	02/28/2017	BLANKET PO: Pharmacist Servic	DAODAS Opioid Treatment	Contracted Services	1,450.00	03/06/2017
HR ALLEN INC	01/31/2017	CO#3: HIS COURTHOUSE CHILLER	Facil Heat/Cool Projects	Historic Courthouse HVAC	776.00	03/06/2017
HR ALLEN INC	01/31/2017	C.O. 2: HISTORIC COURTHOUSE CH	Facil Heat/Cool Projects	Historic Courthouse HVAC	548.25	03/06/2017
HR ALLEN INC	01/31/2017	Chiller Replacement, Historic	Facil Heat/Cool Projects	Historic Courthouse HVAC	33,133.20	03/06/2017
EAST COOPER HABITAT FOR	03/03/2017	FY17 Community Investment Fund	Community Investment (contr)	E Cooper Habitat for Humanity	7,135.00	03/06/2017
FIRSTWATCH SOLUTIONS INC	02/20/2017	FirstWatch Trigger Configurati	Fire & Agency Costs	Maint Contract Software	400.00	03/06/2017
FIRSTWATCH SOLUTIONS INC	02/20/2017	FirstWatch Annual Support and	Fire & Agency Costs	Maint Contract Software	200.00	03/06/2017
CRISIS MINISTRIES	03/02/2017	FY17 Community Investment Fund	Community Investment (contr)	One80 Place	7,135.00	03/06/2017
PUGH OIL	02/28/2017	Open Purchase Order to order	Fleet Management	Vehicle Fuel	893.51	03/06/2017
PUGH OIL	02/28/2017	Open Purchase Order to order	Fleet Management	Vehicle Fuel	2,169.79	03/06/2017
PUGH OIL	02/28/2017	Open Purchase Order to order	Fleet Management	Vehicle Fuel	1,388.37	03/06/2017
LOWCOUNTRY FOOD BANK	03/02/2017	FY17 Community Investment Fund	Community Investment (contr)	Lowcountry Food Bank	7,135.00	03/06/2017
BANK OF AMERICA VISA 2286	02/16/2017	Statement Closing Date 02/16/1	Sheriff Detention Center	Training and Conference	188.68	03/06/2017
BANK OF AMERICA VISA 2286	02/16/2017	Statement Closing Date 02/16/1	Sheriff Detention Center	Investigations	471.96	03/06/2017
M. B. KAHN CONSTRUCTION CO INC	01/31/2017	Design/Build services Mt. Plea	Mt P Lib- CP Construction	Engineering Architectual Fees	129,227.92	03/06/2017
M. B. KAHN CONSTRUCTION CO INC	01/31/2017	Design/Build services for St.	St Pauls Library CP Constr	Engineering Architectual Fees	36,936.60	03/06/2017
M. B. KAHN CONSTRUCTION CO INC	01/31/2017	Design/Build services for Jame	Ji Library CP Constr	Engineering Architectual Fees	38,159.94	03/06/2017
GREAT LAKES PETROLEUM	03/01/2017	Open purchase order to purchas	Fleet Management	Vehicle Fuel	15,023.21	03/06/2017
RANDOLPH SEPTIC TANKS	01/31/2017	Septic installation for Charle	CDBG Wells and Septic 17	Water and Sewer	4,432.50	03/06/2017
COLONIAL LIFE AND ACCIDENT INS	03/02/2017	COLONIAL LIFE STD FOR JANUAARY	Current Employee Benefits	Short Term Disability	14,931.34	03/06/2017
DADE PAPER	02/28/2017	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	2,507.74	03/06/2017
DADE PAPER	02/09/2017	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	5,625.94	03/06/2017
BUCKLAND DEVELOPERS LLC	02/15/2017	Septic installation for Frank	CDBG Wells and Septic 17	Water and Sewer	4,212.00	03/06/2017
BUCKLAND DEVELOPERS LLC	02/15/2017	Septic installation for Wilfor	CDBG Wells and Septic 17	Water and Sewer	3,850.00	03/06/2017
CHURCH CREEK CONSTRUCTION	01/20/2016	Human Services Commission	Facil General Projects	Facil Human Services Bldg	21,582.00	03/06/2017
TRUCKPRO	02/24/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	412.61	03/06/2017
TRUCKPRO	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	485.42	03/06/2017
TRUCKPRO	03/01/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	568.54	03/06/2017
TRUCKPRO	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	820.69	03/06/2017
TRUCKPRO	02/22/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	500.92	03/06/2017
TRUCKPRO	02/23/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	862.42	03/06/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
KROPP HOLDINGS INC	02/22/2017	Inv#000492170222 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	295.63	03/06/2017
STAFFMARK INVESTMENT LLC	02/23/2017	W/e 2-19-17 Dixon, Yaenette 40	NPDES-Administration	Contracted Temporary Svc	552.00	03/06/2017
SC BATTERY INC 2	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	309.79	03/06/2017
HEYWARD,JEROME S	02/28/2017	Consulting Services Per Contra	Sheriff Law Enforcement	Consultant Fees	5,000.00	03/06/2017
CANTERBURY HOUSE EAST	03/02/2017	FY17 Community Investment Fund	Community Investment (contr)	Elderly Housing Inc	7,135.00	03/06/2017
VILLAGE REPERTORY CO, THE	03/02/2017	FY17 Community Investment Fund	Community Investment (contr)	Village Repertory	7,135.00	03/06/2017
ENGAGING CREATIVE MINDS	03/02/2017	FY17 Community Investment Fund	Community Investment (contr)	Engaging Creative Minds	7,135.00	03/06/2017
LIBATER, LAWRENCE M	02/24/2017	PETTY CASH REIMBURSEMENT: Clie	DAODAS Support Services	Drugs and Medical Supplies	117.96	03/10/2017
TRICARE	01/12/2017	T'CARE	Emergency Medical Services	Insurance Billings-CSM	353.30	03/10/2017
ACCENT INSURANCE RECOVERY	01/12/2017	ACCENT INS REC SOLUTIONS	Emergency Medical Services	Insurance Billings-CSM	385.33	03/10/2017
HUMANA GOLD CHOICE	01/17/2017	HUMANA	Emergency Medical Services	Insurance Billings-CSM	179.58	03/10/2017
BLUECHOICE HEALTH PLAN	01/13/2017	BLUECHOICE	Emergency Medical Services	Insurance Billings-CSM	129.24	03/10/2017
BLUECHOICE HEALTH PLAN	01/13/2017	BLUECHOICE	Emergency Medical Services	Insurance Billings-CSM	153.44	03/10/2017
INTREPID HOSPICE	01/12/2017	INTREPID HOSPICE	Emergency Medical Services	Insurance Billings-CSM	905.19	03/10/2017
BONGIORNO,MARY	01/11/2017	M BONGIORNO	Emergency Medical Services	Self-Pay Billings-CSM	132.50	03/10/2017
WHITE,ALMA	01/15/2017	A WHITE	Emergency Medical Services	Self-Pay Billings-CSM	209.00	03/10/2017
BOOTJACK INC	01/31/2017	Safety boots for Compost Emplo	EM Compost and Mulch Ops	Safety Equipment and Supplies	117.17	03/10/2017
SISSON SCALES AND EQUIPMENT	02/17/2017	Additional Labor to Troublesho	EM Landfill Operations	CO Miscellaneous Equipment	250.00	03/10/2017
SISSON SCALES AND EQUIPMENT	02/17/2017	Lower Receiver Cup (68000400)	EM Landfill Operations	CO Miscellaneous Equipment	185.54	03/10/2017
SISSON SCALES AND EQUIPMENT	02/17/2017	Mettler Toledo "MTX" Load Cell	EM Landfill Operations	CO Miscellaneous Equipment	480.66	03/10/2017
SISSON SCALES AND EQUIPMENT	02/17/2017	Mettler Toledo "MTX" Powercell	EM Landfill Operations	CO Miscellaneous Equipment	3,526.25	03/10/2017
PARKS AUTO PARTS	02/23/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	200.66	03/10/2017
PARKS AUTO PARTS	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	126.77	03/10/2017
PARKS AUTO PARTS	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	201.03	03/10/2017
PARKS AUTO PARTS	02/23/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	812.90	03/10/2017
PARKS AUTO PARTS	02/23/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	292.18	03/10/2017
PARKS AUTO PARTS	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	542.91	03/10/2017
PARKS AUTO PARTS	02/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-63.08	03/10/2017
PARKS AUTO PARTS	02/22/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	225.41	03/10/2017
PARKS AUTO PARTS	02/23/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	599.36	03/10/2017
BUMPER TO BUMPER AUTO SUPPL	02/13/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	103.76	03/10/2017
BUMPER TO BUMPER AUTO SUPPL	02/22/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	297.46	03/10/2017
BUMPER TO BUMPER AUTO SUPPL	02/11/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-65.01	03/10/2017
BUMPER TO BUMPER AUTO SUPPL	02/11/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-388.89	03/10/2017
BUMPER TO BUMPER AUTO SUPPL	02/22/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	285.27	03/10/2017
BUMPER TO BUMPER AUTO SUPPL	02/24/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	129.98	03/10/2017
BUMPER TO BUMPER AUTO SUPPL	02/24/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	433.99	03/10/2017
CAROLINA AUTO ELECTRIC CO	02/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	290.78	03/10/2017
ALLEN & WEBB	02/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	160.12	03/10/2017
ALLEN & WEBB	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	2,387.00	03/10/2017
ALLEN & WEBB	02/22/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	194.37	03/10/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALLEN & WEBB	02/23/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	238.70	03/10/2017
ALLEN & WEBB	02/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	264.32	03/10/2017
BLANCHARD MACHINERY CO	02/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-13.52	03/10/2017
BLANCHARD MACHINERY CO	02/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-1,422.13	03/10/2017
BLANCHARD MACHINERY CO	02/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	158.41	03/10/2017
BLANCHARD MACHINERY CO	02/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	113.27	03/10/2017
BLANCHARD MACHINERY CO	02/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,271.15	03/10/2017
BLANCHARD MACHINERY CO	02/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	164.50	03/10/2017
BLANCHARD MACHINERY CO	02/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	422.58	03/10/2017
BLANCHARD MACHINERY CO	02/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-434.08	03/10/2017
BLANCHARD MACHINERY CO	02/17/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	5,369.79	03/10/2017
BLANCHARD MACHINERY CO	02/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	548.68	03/10/2017
BLANCHARD MACHINERY CO	02/13/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	539.37	03/10/2017
BLANCHARD MACHINERY CO	01/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	303.37	03/10/2017
BLANCHARD MACHINERY CO	02/14/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	2,498.76	03/10/2017
BLANCHARD MACHINERY CO	02/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	4,368.05	03/10/2017
E J WARD INC	02/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	3,559.56	03/10/2017
CAROLINA INTL TRUCKS	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	178.24	03/10/2017
CAROLINA INTL TRUCKS	02/24/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	134.82	03/10/2017
CAROLINA INTL TRUCKS	02/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	131.80	03/10/2017
CAROLINA INTL TRUCKS	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-164.53	03/10/2017
COASTAL BURGLAR ALARM CO	02/20/2017	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	03/10/2017
COASTAL BURGLAR ALARM CO	02/20/2017	Lonnie Hamilton PSB: Hold up	Facilities Management	Maint Contract Machinery	104.00	03/10/2017
COASTAL BURGLAR ALARM CO	02/20/2017	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	03/10/2017
COASTAL BURGLAR ALARM CO	02/20/2017	St. Pauls Service Center: Bur	Facilities Management	Maint Contract Machinery	130.00	03/10/2017
COASTAL BURGLAR ALARM CO	02/20/2017	East Cooper Service Center: B	Facilities Management	Maint Contract Machinery	105.00	03/10/2017
COASTAL BURGLAR ALARM CO	02/20/2017	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	03/10/2017
COMMAND UNIFORMS BY JOHN 2	11/21/2016	Uniform shirts for Admin at Ro	EM Administration	Uniforms	149.73	03/10/2017
COMMAND UNIFORMS BY JOHN 2	01/03/2017	Uniform shirts for Admin at Ro	EM Administration	Uniforms	149.73	03/10/2017
COMMAND UNIFORMS BY JOHN 2	11/18/2016	Tee Shirts for Collections - I	EM Drop Site Collections	Uniforms	109.59	03/10/2017
COMMAND UNIFORMS BY JOHN 2	11/21/2016	Uniform shirts for Admin at Ro	EM Administration	Uniforms	149.73	03/10/2017
COMMAND UNIFORMS BY JOHN 2	11/21/2016	Uniform shirts for Admin at Ro	EM Administration	Uniforms	149.73	03/10/2017
COMMAND UNIFORMS BY JOHN 2	11/21/2016	Uniform shirts for Admin at Ro	EM Administration	Uniforms	149.73	03/10/2017
AMICK EQUIPMENT CO INC	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,564.15	03/10/2017
AMICK EQUIPMENT CO INC	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	421.48	03/10/2017
PRO PAC	03/02/2017	Annual Purchase Order - Admiss	Sheriff Detention Center	Inmate Clothing	5,202.58	03/10/2017
PRO PAC	03/02/2017	Annual Purchase Order - Admiss	Sheriff Detention Center	Inmate Clothing	276.68	03/10/2017
DAVIS AND FLOYD	02/27/2017	Professional services for the	EM Materials Recovery Facility	Consultant Fees	2,750.00	03/10/2017
ALTERNATIVE STAFFING INC	02/22/2017	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	476.63	03/10/2017
ALTERNATIVE STAFFING INC	02/15/2017	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	482.82	03/10/2017
ALTERNATIVE STAFFING INC	02/15/2017	Temporary drivers for Containe	EM Containerization	Contracted Temporary Svc	1,609.96	03/10/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALTERNATIVE STAFFING INC	02/22/2017	Temporary drivers for Containe	EM Containerization	Contracted Temporary Svc	1,454.95	03/10/2017
ALTERNATIVE STAFFING INC	02/22/2017	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	3,063.80	03/10/2017
ALTERNATIVE STAFFING INC	02/15/2017	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	2,982.95	03/10/2017
ALTERNATIVE STAFFING INC	02/15/2017	Temporary drivers for Containe	EM Containerization	Contracted Temporary Svc	163.84	03/10/2017
EMMEL,DR JACK	03/03/2017	BLANKET PO: Medical Director	DAODAS Medical Services	Professional Medical Services	14,977.71	03/10/2017
EMMEL,DR JACK	03/03/2017	Physician's Assistants	DAODAS Medical Services	Professional Medical Services	8,999.12	03/10/2017
CONTROL MANAGEMENT INC	02/21/2017	Charleston County Consolidated	Facilities Management	Maint Contract Machinery	1,596.00	03/10/2017
CONTROL MANAGEMENT INC	02/21/2017	Law Enforcement Complex	Facilities Management	Maint Cont Bldgs and Grnds	576.00	03/10/2017
CONTROL MANAGEMENT INC	02/20/2017	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Contract Machinery	2,623.00	03/10/2017
CONTROL MANAGEMENT INC	02/20/2017	County Office Building	Facilities Management	Maint Contract Machinery	2,371.00	03/10/2017
CONTROL MANAGEMENT INC	02/21/2017	Detention Center Addition.	Facilities Management	Maint Contract Machinery	3,780.00	03/10/2017
CONTROL MANAGEMENT INC	02/20/2017	Detention Center	Facilities Management	Maint Contract Machinery	3,455.00	03/10/2017
CONTROL MANAGEMENT INC	02/20/2017	Historic Courthouse	Facilities Management	Maint Contract Machinery	811.00	03/10/2017
CONTROL MANAGEMENT INC	02/20/2017	Judicial Complex	Facilities Management	Maint Contract Machinery	3,258.00	03/10/2017
ROBERTS JR & ASSOC INC,A WILLI	02/28/2017	Child Death Review #2017M00500	Coroner	Court Reporter Fees	283.85	03/10/2017
CLERK OF COURT	03/03/2017	Filing Fee: OCA	State Drug Funds - Legal	Court Filing Fee	150.00	03/10/2017
SERVICEMASTER OF CHAS	02/22/2017	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	821.33	03/10/2017
SERVICEMASTER OF CHAS	02/22/2017	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	03/10/2017
SERVICEMASTER OF CHAS	02/28/2017	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	128.13	03/10/2017
SERVICEMASTER OF CHAS	02/27/2017	West Ashley Library	Facilities Management	Maint Cont Bldgs and Grnds	478.68	03/10/2017
SERVICEMASTER OF CHAS	02/27/2017	Metro Sheriff Compound	Facilities Management	Maint Cont Bldgs and Grnds	358.75	03/10/2017
SERVICEMASTER OF CHAS	02/24/2017	St. Andrews Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	969.91	03/10/2017
SERVICEMASTER OF CHAS	02/24/2017	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	615.00	03/10/2017
SERVICEMASTER OF CHAS	03/01/2017	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	03/10/2017
SERVICEMASTER OF CHAS	02/27/2017	Bond Hearing Court - VCT Insta	Facilities Management	Maint Contract Machinery	535.62	03/10/2017
SERVICEMASTER OF CHAS	02/23/2017	Cooper River Library	Facilities Management	Maint Cont Bldgs and Grnds	516.70	03/10/2017
SERVICEMASTER OF CHAS	02/22/2017	James Island Library	Facilities Management	Maint Cont Bldgs and Grnds	407.95	03/10/2017
SERVICEMASTER OF CHAS	02/22/2017	Judicial Center	Facilities Management	Maint Cont Bldgs and Grnds	2,122.31	03/10/2017
SERVICEMASTER OF CHAS	02/21/2017	OT Wallace County Office Build	Facilities Management	Maint Cont Bldgs and Grnds	971.45	03/10/2017
SERVICEMASTER OF CHAS	02/20/2017	St. Paul's Service Center	Facilities Management	Maint Cont Bldgs and Grnds	343.38	03/10/2017
SERVICEMASTER OF CHAS	02/20/2017	Edisto Library	Facilities Management	Maint Cont Bldgs and Grnds	205.00	03/10/2017
SERVICEMASTER OF CHAS	03/01/2017	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	821.33	03/10/2017
SERVICEMASTER OF CHAS	03/01/2017	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	128.13	03/10/2017
TOWN OF KIAWAH ISLAND	03/08/2017	KI FEB ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-78.74	03/10/2017
CITY OF NORTH CHARLESTON	03/07/2017	NC FEB ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-962.91	03/10/2017
CITY OF ISLE OF PALMS	03/07/2017	IP FEB ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-154.09	03/10/2017
CITY OF CHARLESTON	03/07/2017	CT FEB ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-1,872.48	03/10/2017
CITY OF FOLLY BEACH	03/08/2017	FB FEB ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-95.59	03/10/2017
MANATRON	02/16/2017	2017 Marshall & Swift rate tab	Assessors Office	Maint Contract Machinery	821.90	03/10/2017
AMER ELEVATOR CO	03/01/2017	Library - Main: 10-0905, 10-0	Facilities Management	Maint Contract Machinery	319.61	03/10/2017
AMER ELEVATOR CO	03/01/2017	County Office Building: 10-03	Facilities Management	Maint Contract Machinery	721.72	03/10/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMER ELEVATOR CO	03/01/2017	Charlesron Center - DOADAS: 1	Facilities Maint DAODAS	Maint Contract Machinery	185.58	03/10/2017
AMER ELEVATOR CO	03/01/2017	King & Queen Parking Garage:	Parking Garages	Maint Contract Machinery	360.86	03/10/2017
AMER ELEVATOR CO	03/01/2017	Cumberland Parking Garage: 10	Parking Garages	Maint Contract Machinery	185.58	03/10/2017
AMER ELEVATOR CO	03/01/2017	Lonnie Hamilton PSB: 10-1049,	Facilities Management	Maint Contract Machinery	371.16	03/10/2017
AMER ELEVATOR CO	03/01/2017	911 Dispatch Center	Facilities Management	Maint Contract Machinery	149.50	03/10/2017
BARNWELL WHALEY PATTERSON	02/21/2017	Stmnt No: 106396 CLC v. CC 16-	Legal Department	Special Legal Services	12,484.17	03/10/2017
DRIGGERS SMALL ENGINE INC	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	218.92	03/10/2017
DRIGGERS SMALL ENGINE INC	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	190.30	03/10/2017
DRIGGERS SMALL ENGINE INC	02/23/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-36.29	03/10/2017
DRIGGERS SMALL ENGINE INC	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	120.60	03/10/2017
TOWN OF SULLIVANS ISLAND	03/07/2017	SI FEB HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-363.08	03/10/2017
TOWN OF SULLIVANS ISLAND	03/07/2017	SI FEB ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-2.76	03/10/2017
BEHAVIORAL HEALTH SERVICES	02/07/2017	EHR: Wiley License Fee	DAODAS Administration	Maint Contract Machinery	280.80	03/10/2017
BEHAVIORAL HEALTH SERVICES	02/07/2017	EHR: Administration Fee	DAODAS Administration	Maint Contract Machinery	554.75	03/10/2017
BEHAVIORAL HEALTH SERVICES	02/07/2017	EHR: CareLogic User Fee	DAODAS Administration	Maint Contract Machinery	11,094.98	03/10/2017
MICRO FOCUS INC	03/08/2017	Application Server for Server	Technology Services	Maint Contract Software	4,158.70	03/10/2017
MICRO FOCUS INC	03/08/2017	Application Server for Server	Technology Services	Maint Contract Software	594.10	03/10/2017
SCE AND G	02/24/2017	ACCT 0 1975 0154 6751 STE A22	Health Dept	Electricity and Gas	139.27	03/10/2017
SCE AND G	02/24/2017	ACCT 0 2100 5875 1923 STE A18	Health Dept	Electricity and Gas	193.21	03/10/2017
SCE AND G	02/24/2017	ACCT 8 1975 0155 0346 STE A20	Health Dept	Electricity and Gas	851.94	03/10/2017
RANDSTAD INC	02/26/2017	Invoice # R20889989 (week endi	Assessors Office	Contracted Temporary Svc	785.40	03/10/2017
CLARK AND ASSOCIATES	02/09/2017	invoice #25722	Probate-Estates Divison	Court Reporter Fees	125.00	03/10/2017
MUSC	02/20/2017	BLANKET PO: MUSC Parking Gara	DAODAS Administration	Parking Lease	10,383.17	03/10/2017
MUSC	02/20/2017	MUSC PARKING LEASE	Health Dept	Parking Expense	245.44	03/10/2017
HEWLETT PACKARD COMPANY	02/17/2017	PA845AHP Professional Leather/	Probate-Estates Divison	Office Expenses	135.43	03/10/2017
CLEVELAND ESQ,CAROLINE	03/01/2017	Inv#6002 Lewis v. CC 2015-CP-1	Legal Department	Special Legal Services	392.40	03/10/2017
WHEELER,SHARON	02/27/2017	McClellanville Magistrate Cust	Facilities Management	Maint Cont Bldgs and Grnds	250.00	03/10/2017
LASER PRINT PLUS	03/03/2017	Postage invoice for Business P	Office Services	Postage Direct	4,348.30	03/10/2017
SC DEPT OF LABOR LICENSING AND	02/15/2017	Elevator inspections at variou	Facilities Management	Maint Contract Machinery	175.00	03/10/2017
ASC CONSTRUCTION EQUIPMENT	02/23/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	2,180.40	03/10/2017
ONTARIO INVESTMENTS INC	02/20/2017	Monthly Rental for Standard Eq	Technology Services	Leases Machinery and Equipment	780.46	03/10/2017
ONTARIO INVESTMENTS INC	11/10/2016	ANNUAL PROPERTY TAX MFD1484	Office Services	Principal Payment on Leases	130.06	03/10/2017
ONTARIO INVESTMENTS INC	01/03/2017	ANNUAL LEASE AGREEMENT MFD1507	Office Services	Principal Payment on Leases	1,115.40	03/10/2017
ONTARIO INVESTMENTS INC	11/10/2016	ANNUAL LEASE AGREEMENT MFD1484	Office Services	Principal Payment on Leases	2,486.98	03/10/2017
ATC HEALTHCARE SERVICE INC	02/09/2017	Contracted Temporaries for	DAODAS Support Services	Contracted Temporary Svc	2,541.53	03/10/2017
LARIMER,DOREEN	02/08/2017	Inv# 1093 Parnell Research	Legal Department	Special Legal Services	245.00	03/10/2017
3R OF CHAS INC	02/02/2017	FY'17 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	6,594.41	03/10/2017
GARDA CL EAST INC	03/01/2017	Monthly armored car to Bees Fe	EM Landfill Operations	Security Patrol Services	534.53	03/10/2017
GARDA CL EAST INC	03/01/2017	Fuel/Ins Surcharge	EM Landfill Operations	Security Patrol Services	106.91	03/10/2017
VISTAPHARM INC	02/16/2017	BLANKET PO: Medications for O	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	03/10/2017
NORMENT SECURITY GROUP	02/28/2017	Detention Center - Security	Facilities Management	Maint Contract Machinery	13,336.11	03/10/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DADE PAPER	01/25/2017	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	574.79	03/10/2017
DADE PAPER	02/10/2017	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	748.56	03/10/2017
DADE PAPER	02/06/2017	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	-59.70	03/10/2017
DADE PAPER	01/19/2017	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	1,623.92	03/10/2017
DADE PAPER	02/16/2017	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	-9.72	03/10/2017
DADE PAPER	01/27/2017	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	477.57	03/10/2017
DEPT OF PATHOLOGY AND	02/27/2017	Forensic Autopsies	Coroner	Autopsy Services	41,750.00	03/10/2017
WELLS FARGO FINANCIAL LEASING	02/23/2017	Inv#5003760179	Public Defender Berkeley	Contracted Services	1,915.62	03/10/2017
DIGITAL JEWELRY CO	03/03/2017	CUSTOM - Large collar pins wit	Sheriff Detention Center	Uniforms	950.00	03/10/2017
DIGITAL JEWELRY CO	03/03/2017	CUSTOM - Small collar pins wi	Sheriff Detention Center	Uniforms	750.00	03/10/2017
CAROLINA WASTE AND	02/28/2017	Law Enforcement Center	Facilities Management	Leases Machinery and Equipment	139.16	03/10/2017
CAROLINA WASTE AND	02/28/2017	Detention Center - Dumpster	Facilities Management	Leases Machinery and Equipment	139.16	03/10/2017
CAROLINA WASTE AND	02/28/2017	Charleston Center - DAODAS	Facilities Maint DAODAS	Leases Machinery and Equipment	139.16	03/10/2017
CAROLINA WASTE AND	02/28/2017	Health Dept Banov	Facilities Management	Leases Machinery and Equipment	139.16	03/10/2017
CAROLINA WASTE AND	02/28/2017	Lonnie Hamilton Public Service	Facilities Management	Leases Machinery and Equipment	132.11	03/10/2017
CAROLINA WASTE AND	02/28/2017	Detention Center - Compactor	Facilities Management	Leases Machinery and Equipment	264.22	03/10/2017
CAROLINA WASTE AND	02/28/2017	O.T. Wallace County Office Bui	Facilities Management	Leases Machinery and Equipment	139.16	03/10/2017
CAROLINA WASTE AND	02/28/2017	Preliminary & Bond Hearing Cou	Facilities Management	Leases Machinery and Equipment	139.16	03/10/2017
GILLIS MARINE AND ASSOC.	02/08/2017	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	193.00	03/10/2017
GILLIS MARINE AND ASSOC.	12/14/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	5,904.00	03/10/2017
GILLIS MARINE AND ASSOC.	12/14/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	2,229.53	03/10/2017
IACOFANO CATERING AND FOOD	02/27/2017	BLANKET PO: Inpatient meals	DAODAS Support Services	Food and Related Supplies	9,403.62	03/10/2017
AMCS GROUP INC	03/01/2017	Monthly tower support for FY'1	EM Administration	Maint Contract Software	823.00	03/10/2017
HEWLETT PACKARD COMPANY	02/22/2017	U2JK2PEHP 1YR 24x7 Foundation	Technology Services	Maint Contract Software	533.17	03/10/2017
HEWLETT PACKARD COMPANY	02/22/2017	U2JH4PEHP 1YR 24x7 Foundation	Technology Services	Maint Contract Software	3,199.01	03/10/2017
HEWLETT PACKARD COMPANY	02/22/2017	U1NW5PEHP 1YR 6HR Call-To-Repa	Technology Services	Maint Contract Software	2,605.76	03/10/2017
HEWLETT PACKARD COMPANY	02/22/2017	U6RC1PEHP 1YR 24x7 Foundation	Technology Services	Maint Contract Software	391.84	03/10/2017
DUNBAR ARMORED INC	02/01/2017	BLANKET PO: Armored Car	DAODAS Administration	Security Patrol Services	395.70	03/10/2017
FLETCHER,SHARON M	03/03/2017	BLANKET PO: Pharmacist Servic	DAODAS Opioid Treatment	Contracted Services	2,475.00	03/10/2017
LIBERTY TIRE RECYCLING	02/11/2017	Recycling of waste tires at Be	EM Landfill Operations	Waste Disposal Services	16,549.62	03/10/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	Bond Hearing Court	Facilities Management	Security Patrol Services	2,793.11	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	Bond Hearing Court	Facilities Management	Security Patrol Services	3,158.88	03/10/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,099.21	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	East Cooper Service Center	Facilities Management	Security Patrol Services	1,498.50	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	DSS	Facilities Management	Security Patrol Services	1,665.00	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,175.60	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	4,127.81	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	Cross County Magistrate	Facilities Management	Security Patrol Services	774.23	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	707.63	03/10/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,976.96	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	St. Paul's Service Center	Facilities Management	Security Patrol Services	749.25	03/10/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALLIED UNIVERSAL SECURITY	02/16/2017	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,797.20	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	Perimeter Center	Facilities Management	Security Patrol Services	957.38	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	North Area Magistrate	Facilities Management	Security Patrol Services	707.63	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	666.00	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	McClellanville Magistrate	Facilities Management	Security Patrol Services	349.65	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	John's Island Magistrate Court	Facilities Management	Security Patrol Services	707.63	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	James Island Magistrate Court	Facilities Management	Security Patrol Services	707.63	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	Historic Courthouse	Facilities Management	Security Patrol Services	1,498.50	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	Blake Tenement	Facilities Management	Security Patrol Services	749.25	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,072.00	03/10/2017
ALLIED UNIVERSAL SECURITY	02/16/2017	COB Parking Garage	Parking Garages	Security Patrol Services	932.40	03/10/2017
CORPORATE STRATEGIES BY	02/16/2017	Invoice #208136 Payment for fu	Human Resources	In House Training	4,500.00	03/10/2017
EMERGENCY RESTORATION LLC	01/10/2017	REPAIR ALL THREE AREAS OF ROOF	Facilities Multi-Year	Roofing Materials - Projects	9,250.00	03/10/2017
OUR LADY OF MERCY COMMUNITY	02/16/2017	FY17 Community Investment Fund	Community Investment (contr)	Our Lady Mercy Outreach	7,135.00	03/10/2017
GREEN, RENEE' J	02/27/2017	Reimburse pymt/Stand/Sit desk/	Public Defender Charleston	Noncapital FF&E	179.99	03/10/2017
COMMAND UNIFORMS BY JOHN 2	12/22/2016	Uniform Polo Shirts	ConsolidatedDispatchOperations	Uniforms	101.97	03/10/2017
COMMAND UNIFORMS BY JOHN 2	12/22/2016	Uniform Polo Shirts	ConsolidatedDispatchOperations	Uniforms	101.97	03/10/2017
COMMAND UNIFORMS BY JOHN 2	12/22/2016	Uniform Polo Shirts	ConsolidatedDispatchOperations	Uniforms	203.94	03/10/2017
COMMAND UNIFORMS BY JOHN 2	01/25/2017	Uniform Polo Shirts	ConsolidatedDispatchOperations	Uniforms	203.94	03/10/2017
COMMAND UNIFORMS BY JOHN 2	02/17/2017	Uniform Polo Shirts	ConsolidatedDispatchOperations	Uniforms	101.97	03/10/2017
COMMAND UNIFORMS BY JOHN 2	12/22/2016	Uniform Pants	ConsolidatedDispatchOperations	Uniforms	208.28	03/10/2017
COMMAND UNIFORMS BY JOHN 2	12/13/2016	Uniform Polo Shirts	ConsolidatedDispatchOperations	Uniforms	152.95	03/10/2017
COMMAND UNIFORMS BY JOHN 2	12/13/2016	Uniform Pants	ConsolidatedDispatchOperations	Uniforms	208.28	03/10/2017
COMMAND UNIFORMS BY JOHN 2	12/13/2016	Uniform Pants	ConsolidatedDispatchOperations	Uniforms	208.28	03/10/2017
DAVIS AND FLOYD	02/23/2017	Design services for the Palmet	SSRB PC Interchange	Trans Initial Bond Design Svc	7,125.60	03/10/2017
DAVIS AND FLOYD	02/27/2017	Turn Lanes for the Charleston	EOC Turn Lanes	Public Works Projects	3,998.75	03/10/2017
DAVIS AND FLOYD	02/27/2017	Camp Road Sidewalk Phase 3	Camp Rd Sidewalk	Public Works Projects	4,731.80	03/10/2017
TOWN OF AWENDAW	03/06/2017	AW FEB BL RETENTION	Revenue Collections	Municipal Collection Fees	-406.00	03/10/2017
TOWN OF MCCLELLANVILLE	03/06/2017	MC FEB BL RETENTION	Revenue Collections	Municipal Collection Fees	-266.00	03/10/2017
CITY OF NORTH CHARLESTON	03/07/2017	NC FEB HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-5,785.00	03/10/2017
CITY OF FOLLY BEACH	03/06/2017	FB FEB BL RETENTION	Revenue Collections	Municipal Collection Fees	-8,134.00	03/10/2017
CITY OF NORTH CHARLESTON	03/06/2017	NC FEB SW RETENTION	Revenue Collections	Municipal Collection Fees	-4,152.80	03/10/2017
CITY OF NORTH CHARLESTON	03/06/2017	NC FEB BL RETENTION	Revenue Collections	Municipal Collection Fees	-8,256.84	03/10/2017
TOWN OF MT PLEASANT	03/06/2017	MP FEB SW RETENTION	Revenue Collections	Municipal Collection Fees	-1,171.78	03/10/2017
REHRIGPACIFIC COMPANY	02/21/2017	Freight	EM Curbside Collections	Other Operating Supplies	875.00	03/10/2017
REHRIGPACIFIC COMPANY	02/21/2017	RFID tags	EM Curbside Collections	Other Operating Supplies	571.25	03/10/2017
REHRIGPACIFIC COMPANY	02/21/2017	95 Gallon recycling carts for	EM Curbside Collections	Other Operating Supplies	36,270.73	03/10/2017
REHRIGPACIFIC COMPANY	02/21/2017	In mold labels	EM Curbside Collections	Other Operating Supplies	1,828.01	03/10/2017
TOWN OF LINCOLNVILLE	03/06/2017	LV FEB BL RETENTION	Revenue Collections	Municipal Collection Fees	-70.00	03/10/2017
HDR ENGINEERING INC	02/27/2017	Construction Support Services	Harbor View Rd	Trans Initial Bond Design Svc	3,144.96	03/10/2017
DATAMATX POSTAGE TRUST	02/28/2017	Datamatx Invoices	Revenue Collections	Mailers (Printing/Postage)	311.10	03/10/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DATAMATX POSTAGE TRUST	02/28/2017	Datamatx Invoices	Revenue Collections	Mailers (Printing/Postage)	797.75	03/10/2017
TOWN OF FOLLY BEACH	03/07/2017	FB FEB HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-308.17	03/10/2017
BECKER COMPLETE COMPACTOR	02/03/2017	Installation	Bees Ferry Landfill Convenienc	CO Solid Waste Equipment	1,200.00	03/10/2017
BECKER COMPLETE COMPACTOR	02/03/2017	Freight	Bees Ferry Landfill Convenienc	CO Solid Waste Equipment	1,085.00	03/10/2017
BECKER COMPLETE COMPACTOR	02/03/2017	Discount	Bees Ferry Landfill Convenienc	CO Solid Waste Equipment	-6,968.98	03/10/2017
BECKER COMPLETE COMPACTOR	02/03/2017	RJ-325 Compactor	Bees Ferry Landfill Convenienc	CO Solid Waste Equipment	22,239.25	03/10/2017
BECKER COMPLETE COMPACTOR	02/03/2017	Rotophase converter	Bees Ferry Landfill Convenienc	CO Solid Waste Equipment	2,441.25	03/10/2017
RANDOLPH SEPTIC TANKS	01/31/2017	Septic installation for Joyce	CDBG Wells and Septic 17	Water and Sewer	4,522.50	03/10/2017
DANA SAFETY SUPPLY	02/25/2017	Item#: AVN2BB WHELEN Blue/Blue	Domestic Violence Inv 17	Vehicle Auxillary Equip	306.95	03/10/2017
DANA SAFETY SUPPLY	02/25/2017	Item# D808000 WEC DOMINATOR TI	Domestic Violence Inv 17	Vehicle Auxillary Equip	439.43	03/10/2017
DANA SAFETY SUPPLY	02/27/2017	Item#: IX34UFZBB Whelen Inner	Domestic Violence Inv 17	Vehicle Auxillary Equip	474.31	03/10/2017
TOWN OF JAMES ISLAND	03/06/2017	JI FEB BL RETENTION	Revenue Collections	Municipal Collection Fees	-2,422.00	03/10/2017
TOWN OF JAMES ISLAND	03/07/2017	JI FEB HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-417.42	03/10/2017
CHH COMMUNICATIONS LLC	02/28/2017	FY2017 Public & Media Relation	Tran Sales Tax-Roads-Contract	Trans Community Relations	20,400.00	03/10/2017
MICHAEL BAKER INTERNATIONAL	02/03/2017	Manor Ditch ROW Services	TST Drain Improve	Trans Project Right of Way	2,508.00	03/10/2017
MICHAEL BAKER INTERNATIONAL	02/26/2017	Farm Quarter Drainage	TST Drain Improve	Trans Initial Bond Design Svc	899.81	03/10/2017
MICHAEL BAKER INTERNATIONAL	02/03/2017	Maybank Highway Phase 2	Maybank Hwy Widen	Trans Project Right of Way	1,300.00	03/10/2017
MICHAEL BAKER INTERNATIONAL	02/26/2017	Manor Road change in drainage	TST Drain Improve	Trans Initial Bond Design Svc	6,179.74	03/10/2017
MICHAEL BAKER INTERNATIONAL	02/13/2017	Construction Contract Manageme	Harbor View Rd	Trans Project CEI Services	32,327.35	03/10/2017
DUNBAR ARMORED INC	02/01/2017	DUNBAR ARMORED CAR	Treasurer	Security Patrol Services	617.50	03/10/2017
DUNBAR ARMORED INC	02/01/2017	DUNBAR ARMORED CAR	Treasurer	Security Patrol Services	507.70	03/10/2017
BLUTIDE MARINE CONSTRUCTION	03/03/2017	Willtown Community Sidewalk Ph	TST Local Paving	Noncapital Construction	268,050.49	03/10/2017
TRICOUNTY FAMILY MINISTRIES	03/07/2017	FY17 Community Investment Fund	Community Investment (contr)	Tri-County Family Ministries	7,135.00	03/10/2017
BERKELEY ELECTRIC COOP	02/24/2017	800 MHZ TOWER SOCIETY RD	Radio Communications Ent Fd	Electricity and Gas	671.90	03/10/2017
BERKELEY ELECTRIC COOP	02/23/2017	EMS 10 JOHNS ISLAND	Facilities Management	Electricity and Gas	305.90	03/10/2017
BERKELEY ELECTRIC COOP	03/02/2017	TOWER - 3523 KITFORD RD	Radio Communications Ent Fd	Electricity and Gas	505.99	03/10/2017
BERKELEY ELECTRIC COOP	02/21/2017	CONTAINER LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	175.62	03/10/2017
ST JOHNS WATER CO	02/28/2017	CAMP EDISTO	Facilities Management	Water and Sewer	191.13	03/10/2017
N CHAS SEWER DISTRICT	02/28/2017	911 DISPATCH	Facilities Management	Water and Sewer	215.65	03/10/2017
N CHAS SEWER DISTRICT	02/28/2017	4045 BRIDGEVIEW DR	Facilities Management	Water and Sewer	1,386.58	03/10/2017
CHAS WATER SYSTEMS	02/28/2017	MAIN HEALTH DEPARTMENT	Facilities Management	Water and Sewer	202.15	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	PUBLIC WORKS HEADQUARTERS	Facilities Management	Water and Sewer	399.36	03/10/2017
CHAS WATER SYSTEMS	03/02/2017	SHERIFF PINEHAVEN	Facilities Management	Water and Sewer	149.41	03/10/2017
CHAS WATER SYSTEMS	02/28/2017	995 MORRISON DRIVE	Facilities Management	Water and Sewer	1,488.23	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	JUVENILE DETENTION	Facilities Management	Water and Sewer	798.61	03/10/2017
CHAS WATER SYSTEMS	02/27/2017	SENIOR CITIZENS BUILDING	Facilities Management	Water and Sewer	298.99	03/10/2017
CHAS WATER SYSTEMS	02/24/2017	COUNTY OFFICE BUILDING	Facilities Management	Water and Sewer	698.00	03/10/2017
CHAS WATER SYSTEMS	02/20/2017	SHERIFF SUBSTATION JAMES ISLE	Facilities Management	Water and Sewer	107.97	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	ELECTIONS & VOTER REGISTRATION	Facilities Management	Water and Sewer	130.25	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	PERIMETER CENTER	Facilities Management	Water and Sewer	479.49	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	DETENTION CENTER	Facilities Management	Water and Sewer	210.59	03/10/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS WATER SYSTEMS	02/23/2017	DETENTION CENTER	Facilities Management	Water and Sewer	15,980.52	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	DETENTION CENTER WORK CAMP	Facilities Management	Water and Sewer	166.61	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	PUBLIC SERVICES BUILDING	Facilities Management	Water and Sewer	1,157.45	03/10/2017
CHAS WATER SYSTEMS	02/24/2017	JUDICIAL CENTER	Facilities Management	Water and Sewer	2,149.34	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	EMS 4 JAMES ISLAND	Facilities Management	Water and Sewer	122.51	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	DETENTION CENTER	Facilities Management	Water and Sewer	24,650.36	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	154.79	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	128.53	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	LIBRARY ADMINISTRATION	Facilities Management	Water and Sewer	104.51	03/10/2017
CHAS WATER SYSTEMS	02/28/2017	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	1,285.85	03/10/2017
CHAS WATER SYSTEMS	02/28/2017	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	467.97	03/10/2017
CHAS WATER SYSTEMS	02/28/2017	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	249.60	03/10/2017
CHAS WATER SYSTEMS	02/24/2017	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	434.47	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	PSB ANNEX	Facilities Management	Water and Sewer	136.20	03/10/2017
CHAS WATER SYSTEMS	02/24/2017	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	474.04	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Management	Water and Sewer	576.33	03/10/2017
CHAS WATER SYSTEMS	02/23/2017	PSB ANNEX	Facilities Management	Water and Sewer	166.61	03/10/2017
MUSC OFFICE PLANNING SPECIAL	02/10/2017	EMS - Courtenay Drive	Facilities Management	Electricity and Gas	705.38	03/10/2017
JOYE LAW FIRM	01/25/2017	JOYE LAW FIRM	Emergency Medical Services	Insurance Billings-CSM	462.55	03/13/2017
HOMEPORT INSURANCE COMPANY	01/31/2017	HOMEPORT INS CO	Emergency Medical Services	Insurance Billings-CSM	450.50	03/13/2017
BODIFORD,JENNIFER	01/25/2017	J BODIFORD	Emergency Medical Services	Self-Pay Billings-CSM	375.00	03/13/2017
TURNER,FRED	01/27/2017	F TURNER	Emergency Medical Services	Self-Pay Billings-CSM	268.75	03/13/2017
WEBER,JAMES	01/25/2017	J WEBER	Emergency Medical Services	Self-Pay Billings-CSM	450.50	03/13/2017
MOBILE COMMUNICATIONS	03/01/2017	MISCELLANEOUS SUPPLIE AND SHIP	Radio Communications Ent Fd	Repair and Maint Supplies	6,550.69	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	SHERIFF STORAGE	Facilities Management	Electricity and Gas	1,943.32	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	29,471.84	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	SERVICE CENTER - EAST COOPER	Facilities Management	Electricity and Gas	2,396.08	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	1,205.16	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	EMS SHOP-AZALEA AVE	Facilities Management	Electricity and Gas	378.57	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	SHERIFF - JAMES ISLAND	Facilities Management	Electricity and Gas	347.62	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	2763 HIGHWAY 174, EDISTO	Facilities Management	Electricity and Gas	319.55	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	N CHAS SHOPPING CTR - UNIT B	Facilities Management	Electricity and Gas	452.50	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	EMS 12	Facilities Management	Electricity and Gas	131.86	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	PWD-AZALEA AVE BLDG G	Facilities Management	Electricity and Gas	264.18	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	DETENTION CENTER WORK CAMP	Facilities Management	Electricity and Gas	1,620.42	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	MAGISTRATE - JAMES ISLAND	Facilities Management	Electricity and Gas	462.55	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Management	Electricity and Gas	2,941.30	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	SERVICE CENTER - ST PAULS	Facilities Management	Electricity and Gas	1,324.14	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	CAMP - JAMES ISLAND	Facilities Management	Electricity and Gas	323.36	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	JUDICIAL CENTER	Facilities Management	Electricity and Gas	29,002.69	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	LEE BUILDING	Facilities Management	Electricity and Gas	5,547.41	03/13/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	02/21/2017	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	369.07	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	PWD WAREHOUSE	Facilities Management	Electricity and Gas	2,229.95	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	JUVENILE DETENTION	Facilities Management	Electricity and Gas	1,893.79	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	COUNTY OFFICE BUILDING	Facilities Management	Electricity and Gas	24,974.90	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	PWD ADMIN SECURITY LIGHT	Facilities Management	Electricity and Gas	393.75	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	MAGISTRATE - WEST ASHLEY	Facilities Management	Electricity and Gas	551.66	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	CAMP - EDISTO	Facilities Management	Electricity and Gas	186.98	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	LEE BLDG SECURITY LIGHT	Facilities Management	Electricity and Gas	175.32	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,336.99	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	METRO WAREHOUSE	Facilities Management	Electricity and Gas	492.29	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	METRO ADMINISTRATION	Facilities Management	Electricity and Gas	776.98	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	PERIMETER CENTER	Facilities Management	Electricity and Gas	6,158.67	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	MAGISTRATE/EMS CROSS CTY RD	Facilities Management	Electricity and Gas	959.93	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	246.39	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	SHERIFF WAREHOUSE	Facilities Management	Electricity and Gas	285.66	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	SHERIFF REYNOLDS AVENUE	Facilities Management	Electricity and Gas	325.98	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	DETENTION CENTER ENERGY FACIL	Facilities Management	Electricity and Gas	71,656.20	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	DETENTION CENTER	Facilities Management	Electricity and Gas	2,483.50	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	DETENTION CENTER FLOOD LIGHT	Facilities Management	Electricity and Gas	250.46	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	323.88	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	PWD LUMBER SHED	Facilities Management	Electricity and Gas	340.48	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	722.10	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	LEE BUILDING ANNEX	Facilities Management	Electricity and Gas	401.97	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	449.39	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	RECORDS CENTER	Records Management	Electricity and Gas	1,308.75	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	EMS 12	Facilities Management	Electricity and Gas	158.29	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	185.97	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	JUVENILE DETENTION	Facilities Management	Electricity and Gas	801.23	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	196.35	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	659.09	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	MOSQUITO CTRL HELICOPTER SHED	Facilities Management	Electricity and Gas	166.96	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	517.01	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	133.78	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	Marine Patrol-Thornback-Dock	Facilities Management	Electricity and Gas	224.17	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	Marine Patrol - Thornback St	Facilities Management	Electricity and Gas	354.39	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	3879 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	1,535.44	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	3346 Rivers Ave., Unit A	Facilities Management	Electricity and Gas	257.09	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	EMS #8 - Edisto	Facilities Management	Electricity and Gas	193.55	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	995 MORRISON DR SECURITY LIGHT	Facilities Management	Electricity and Gas	165.60	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	HISTORIC COURT HOUSE 84 BROAD	Facilities Management	Electricity and Gas	7,148.60	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	CHAS HGTS SHOP CTR UNIT D2	Facilities Management	Electricity and Gas	123.41	03/13/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	02/21/2017	995 MORRISON DR	Facilities Management	Electricity and Gas	180.70	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	995 MORRISON DR	Facilities Management	Electricity and Gas	429.03	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	EMS MELBOURNE	Facilities Management	Electricity and Gas	2,639.83	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	EMS LADSON RD	Facilities Management	Electricity and Gas	896.60	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	BOARD OF ELECTIONS & REGISTRTR	Facilities Management	Electricity and Gas	224.18	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	405.83	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	MAGISTRATE GOSNELL - SUITE 112	Facilities Management	Electricity and Gas	458.13	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	461.84	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	950.68	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	NORTH ARES MAGISTRATE III	Facilities Management	Electricity and Gas	3,392.98	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	821.63	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	340.62	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	4050 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	288.78	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	14,278.63	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	4050 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	228.51	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	1,548.36	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	16,285.57	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	1,291.67	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	CORONER'S BUILDING	Facilities Management	Electricity and Gas	976.31	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	LIBRARY ADMIN	Facilities Management	Electricity and Gas	228.61	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	3841 LEEDS AVE/PRE-RELEASE	Facilities Management	Electricity and Gas	370.86	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	3841 LEEDS AVE/PRE-RELEASE	Facilities Management	Electricity and Gas	1,759.03	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	3841 LEEDS AVE/PRE-RELEASE	Facilities Management	Electricity and Gas	176.52	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	19,124.52	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	330.90	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	BEEES FERRY PUMP STATION	Fac Maint Env Mgmt	Electricity and Gas	107.12	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	942.79	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	552.20	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	OLD JACKSONBORO RD CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	251.92	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	5,788.26	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	CONTAINER SITE HOLLYWOOD	Fac Maint Env Mgmt	Electricity and Gas	453.60	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	BEEES FERRY LANDFILL - AREA C	Fac Maint Env Mgmt	Electricity and Gas	1,156.32	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	RECYCLING CENTER	Fac Maint Env Mgmt	Electricity and Gas	3,150.17	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	BEEES FERRY TRAILER	Fac Maint Env Mgmt	Electricity and Gas	861.40	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	141.17	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,945.46	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	2,804.77	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,155.99	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	TOWER SITE - ADAMS RUN	Radio Communications Ent Fd	Electricity and Gas	722.83	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	800 MHZ RADIO SHOP	Radio Communications Ent Fd	Electricity and Gas	246.10	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	800 MHZ SUMMERVILLE TOWER	Radio Communications Ent Fd	Electricity and Gas	658.52	03/13/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	02/21/2017	TOWER - 8730 NORTH PARK BLVD	Radio Communications Ent Fd	Electricity and Gas	759.20	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	TOWER - 8191 PETERS POINT RD	Radio Communications Ent Fd	Electricity and Gas	324.69	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	TOWER - 510 E ERIE AVE	Radio Communications Ent Fd	Electricity and Gas	630.17	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	CELL TOWER - ISLE of PALMS	Radio Communications Ent Fd	Electricity and Gas	685.54	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	FLEET OPS - SERVICE STATION	Fleet Management	Electricity and Gas	282.56	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	FLEET OPS WAREHOUSE	Fleet Management	Electricity and Gas	267.81	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	2,019.44	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	FLEET OPERATIONS	Fleet Management	Electricity and Gas	1,860.64	03/13/2017
SC ELECTRIC AND GAS CO	02/21/2017	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	6,566.15	03/13/2017
MOTOROLA INC	02/23/2017	NTN8266B BELT CLIP KIT	Radio Communications Ent Fd	800 MHz Accessories	200.51	03/13/2017
MOTOROLA INC	02/23/2017	NTN9858C IMPRES NIMH 2410T BAT	Radio Communications Ent Fd	Radio Batteries	2,332.75	03/13/2017
MOTOROLA INC	02/23/2017	8505241U11 ANTENNA	Radio Communications Ent Fd	800 MHz Accessories	1,169.63	03/13/2017
MOTOROLA INC	02/23/2017	PMNN4093A IMPRES STD IP 54 NIM	Radio Communications Ent Fd	Radio Batteries	3,255.00	03/13/2017
LAWMENS SAFETY SUPPLY INC	02/28/2017	FCCGM308M500 / 029465089337 .3	Sheriff Law Enforcement	Weapons and Ammunition	16,034.56	03/13/2017
WILLIAMS TIRE AND AUTO SVC	02/10/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-304.87	03/13/2017
WILLIAMS TIRE AND AUTO SVC	02/15/2017	Tire Services	Fleet Management	Rep Maint Con Vehicles	188.00	03/13/2017
WILLIAMS TIRE AND AUTO SVC	02/15/2017	Tire Services	Fleet Management	Rep Maint Con Vehicles	149.95	03/13/2017
WILLIAMS TIRE AND AUTO SVC	02/21/2017	Tire Services	Fleet Management	Rep Maint Con Vehicles	119.00	03/13/2017
WILLIAMS TIRE AND AUTO SVC	02/25/2017	Tire Services	Fleet Management	Rep Maint Con Vehicles	214.00	03/13/2017
WILLIAMS TIRE AND AUTO SVC	02/25/2017	Tire Services	Fleet Management	Rep Maint Con Vehicles	155.00	03/13/2017
WILLIAMS TIRE AND AUTO SVC	02/25/2017	Tire Services	Fleet Management	Rep Maint Con Vehicles	120.00	03/13/2017
WILLIAMS TIRE AND AUTO SVC	02/28/2017	Tire Services	Fleet Management	Rep Maint Con Vehicles	146.00	03/13/2017
WILLIAMS TIRE AND AUTO SVC	02/14/2017	Tire Services	Fleet Management	Rep Maint Con Vehicles	179.00	03/13/2017
AMER TOWING SERVICES	02/20/2017	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/13/2017
AMER TOWING SERVICES	02/25/2017	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/13/2017
AMER TOWING SERVICES	03/06/2017	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/13/2017
AMER TOWING SERVICES	02/27/2017	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	03/13/2017
AIR HARBOR VETERINARY CLINIC	02/23/2017	Acct#143 Payment for Medicatio	Sheriff Law Enforcement	K9 Expenses	390.34	03/13/2017
AIR HARBOR VETERINARY CLINIC	02/13/2017	Acct#143 Payment for Medicatio	Sheriff Law Enforcement	K9 Expenses	446.17	03/13/2017
AIR HARBOR VETERINARY CLINIC	02/13/2017	Acct#143 Payment for Medicatio	Sheriff Law Enforcement	K9 Expenses	167.14	03/13/2017
AIR HARBOR VETERINARY CLINIC	02/10/2017	Acct#143 Payment for Medicatio	Sheriff Law Enforcement	K9 Expenses	269.72	03/13/2017
DIV OF INSURANCE SERVICES	12/16/2016	Inv# 1212937..Auto comp and co	Risk Management	Auto Comp Collision Ins	1,402.88	03/13/2017
DIV OF INSURANCE SERVICES	02/23/2017	Inv# 1213771..Auto comp and co	Risk Management	Auto Comp Collision Ins	481.80	03/13/2017
DIV OF INSURANCE SERVICES	02/10/2017	Inv# 1213626..Auto comp and co	Risk Management	Auto Comp Collision Ins	247.50	03/13/2017
MURRAY SAND	01/25/2017	Macadam Base rock delivered to	Pub Wrks Field Operations	Gravel and Fill Materials	23,020.26	03/13/2017
TOWN OF MT PLEASANT	03/09/2017	MP FEB ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-216.08	03/13/2017
GLASSPRO INC NORTH	02/17/2017	Glass Repairs	Fleet Management	Rep Maint Con Vehicles	200.00	03/13/2017
GLASSPRO INC NORTH	02/23/2017	Glass Repairs	Fleet Management	Rep Maint Con Vehicles	157.57	03/13/2017
GLASSPRO INC NORTH	02/02/2017	Glass Repairs	Fleet Management	Rep Maint Con Vehicles	157.57	03/13/2017
GLASSPRO INC NORTH	02/23/2017	Glass Repairs	Fleet Management	Rep Maint Con Vehicles	197.01	03/13/2017
GLASSPRO INC NORTH	03/06/2017	Glass Repairs	Fleet Management	Rep Maint Con Vehicles	121.23	03/13/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GLASSPRO INC NORTH	03/02/2017	Glass Repairs	Fleet Management	Rep Maint Con Vehicles	200.00	03/13/2017
GLASSPRO INC NORTH	03/07/2017	Glass Repairs	Fleet Management	Rep Maint Con Vehicles	359.15	03/13/2017
SCCWCT	03/01/2017	Inv# SCWC161701004..4th Quarte	Safety/Workers Compensation	Workers Comp Premiums	506,545.00	03/13/2017
REHRIGPACIFIC COMPANY	01/31/2017	Cellular data fees 01/24/17-04	EM Curbside Collections	Other Operating Supplies	3,906.00	03/13/2017
REHRIGPACIFIC COMPANY	01/31/2017	Platform user fees 01/24/17-04	EM Curbside Collections	Other Operating Supplies	3,906.00	03/13/2017
REHRIGPACIFIC COMPANY	01/31/2017	Carts subscription-WO &InvMod	EM Curbside Collections	Other Operating Supplies	3,906.00	03/13/2017
SC DEPT OF NATURAL RESOURCES	02/31/2016	REMITTANCE OF THE SC WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	2,714.18	03/13/2017
HUMANITIES FOUNDATION	03/13/2017	NORTH CHARLESTON	CDBG North Chas 17	Humanities Foundation	1,501.95	03/13/2017
LOW COUNTRY HARLEY DAVIDSON	03/03/2017	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	145.94	03/13/2017
LOW COUNTRY HARLEY DAVIDSON	03/03/2017	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	218.83	03/13/2017
LOW COUNTRY HARLEY DAVIDSON	02/28/2017	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	135.28	03/13/2017
LOW COUNTRY HARLEY DAVIDSON	02/28/2017	Motorcycle Repairs	Fleet Management	Rep Maint Con Vehicles	240.00	03/13/2017
AEROTECH LABORATORIES INC	02/15/2017	Inv# 91720133..IAQ testing..pr	Safety/Workers Compensation	Industrial Hygiene	243.68	03/13/2017
NATL WELDERS	03/30/2017	Cylinder Rentals	Fleet Management	Repair and Maint Supplies	638.84	03/13/2017
CAROLINA FUNERAL SERVICE	03/05/2017	Transport Services	Coroner	Contracted Services	5,265.00	03/13/2017
CLEVELAND ESQ,CAROLINE	03/01/2017	Inv# 6003 Ayer v. CC 2:15-cv-D	Legal Department	Special Legal Services	1,370.85	03/13/2017
WACHOVIA BANK CARD SERVICES	02/23/2017	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	707.00	03/13/2017
RENTAL UNIFORM SVC	02/27/2017	Uniforms	Fleet Management	Uniforms	105.27	03/13/2017
RENTAL UNIFORM SVC	03/06/2017	Uniforms	Fleet Management	Uniforms	105.27	03/13/2017
DATAMATX POSTAGE TRUST	02/28/2017	DATAMATX	Treasurer	Mailers (Printing/Postage)	10,016.67	03/13/2017
DATAMATX POSTAGE TRUST	02/28/2017	DATAMATX	Treasurer	Mailers (Printing/Postage)	2,970.84	03/13/2017
DATAMATX POSTAGE TRUST	02/28/2017	DATAMATX	Treasurer	Mailers (Printing/Postage)	2,242.01	03/13/2017
ONTARIO INVESTMENTS INC	01/02/2017	MAIL MACHINE LEASE AGREEMENT P	Office Services	Leases Machinery and Equipment	1,751.29	03/13/2017
CAROLINA CENTER FOR	03/03/2017	Annual PO- Inmate Medical and	Sheriff Detention Center	Professional Medical Services	386,535.30	03/13/2017
TOWN OF MT PLEASANT	03/09/2017	MP FEB HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-4,203.28	03/13/2017
STERICYCLE INC	02/28/2017	Medical Waste disposal for:	Safety/Workers Compensation	Waste Disposal Services	593.25	03/13/2017
PURCHASE POWER	02/13/2017	Postage invoice for mail machi	Office Services	Postage Direct	30,100.00	03/13/2017
SC DEPT HEALTH HUMAN SERVICES	03/10/2017	MIAP 4th quarterly payment due	GrantsMedicalIndigentAssistPrg	MIAP Payment	368,729.00	03/13/2017
CHAS ANIMAL SOCIETY	03/06/2017	Annual Purchase Order for Anim	Animal Shelter Contract	Animal Shelter Expenses	112,500.00	03/13/2017
VRC	02/26/2017	STANDARD MONTHLY FEE	Records Management	Contracted Services	494.00	03/13/2017
GREAT LAKES PETROLEUM	03/07/2017	Open purchase order to purchas	Fleet Management	Vehicle Fuel	14,526.63	03/13/2017
SC GOV	02/28/2017	Driver's license checks on Cou	Safety/Workers Compensation	Drivers License Checks	1,416.00	03/13/2017
DURHAM SCHOOL SERVICES	03/13/2017	To reimburse Durham School Ser	GF Nondepartmental	EOC Activation Expenses	355.95	03/13/2017
RAVENEL AUTO AND TOWING	02/13/2017	towing #3295	Fleet Management	Rep Maint Con Vehicles	200.00	03/13/2017
RANDOLPH SEPTIC TANKS	01/31/2017	Septic installation for Leroy	CDBG Wells and Septic 17	Water and Sewer	4,225.00	03/13/2017
BUESCHGEN DMD,WOLF D	03/06/2017	Odontology Services	Coroner	Professional Medical Services	550.00	03/13/2017
HAWK SERVICES TOWING AND	02/08/2017	towing #29617	Fleet Management	Rep Maint Con Vehicles	400.00	03/13/2017
HAWK SERVICES TOWING AND	02/09/2017	towing #27833	Fleet Management	Rep Maint Con Vehicles	300.00	03/13/2017
HAWK SERVICES TOWING AND	02/07/2017	towing #27831	Fleet Management	Rep Maint Con Vehicles	300.00	03/13/2017
HAWK SERVICES TOWING AND	02/11/2017	towing #27526	Fleet Management	Rep Maint Con Vehicles	200.00	03/13/2017
CAROLINA ENVIRONMENTAL	02/10/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	304.87	03/13/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/30/2017	FORMS AND SUPPLY - AOPD	Economic Development	Office Expenses	377.93	03/14/2017
BANK OF AMERICA	02/21/2017	KNIGHT PRINTING AND GRAPH	Economic Development	Marketing/Promotions	100.98	03/14/2017
BANK OF AMERICA	02/14/2017	KNIGHT PRINTING AND GRAPH	Economic Development	Printing and Binding	200.59	03/14/2017
BANK OF AMERICA	02/01/2017	VISTAPR VistaPrint.com	Economic Development	Printing and Binding	204.57	03/14/2017
BANK OF AMERICA	02/15/2017	TABLEAU SOFTWARE INC.	Economic Development	Noncapital IT Purchases	999.00	03/14/2017
BANK OF AMERICA	02/20/2017	CHARLESTON METRO CHAMB	Economic Development	Training and Conference	1,075.00	03/14/2017
BANK OF AMERICA	02/20/2017	EMBASSY SUITES -LYNNWOOD	Economic Development	Training and Conference	698.15	03/14/2017
BANK OF AMERICA	02/24/2017	HYATT REGENCY GREENVILLE	Economic Development	Training and Conference	371.80	03/14/2017
BANK OF AMERICA	02/20/2017	HERTZ RENT-A-CAR	Economic Development	Training and Conference	615.60	03/14/2017
BANK OF AMERICA	02/20/2017	EMBASSY SUITES -LYNNWOOD	Economic Development	Training and Conference	698.15	03/14/2017
BANK OF AMERICA	02/06/2017	PMI PENTONREGISTRATION	Economic Development	Training and Conference	3,200.00	03/14/2017
BANK OF AMERICA	02/10/2017	SIXTY BEVERLY HILLS	Economic Development	Training and Conference	1,369.50	03/14/2017
BANK OF AMERICA	02/10/2017	AMERICAN AIR0017945185476	Economic Development	Training and Conference	312.29	03/14/2017
BANK OF AMERICA	02/10/2017	UNITED 0167945196366	Economic Development	Training and Conference	197.80	03/14/2017
BANK OF AMERICA	02/24/2017	HYATT REGENCY GREENVILLE	Economic Development	Training and Conference	356.80	03/14/2017
BANK OF AMERICA	02/10/2017	IEDC ONLINE	Economic Development	Dues Member & Accreditation	150.00	03/14/2017
BANK OF AMERICA	02/10/2017	SAMS INTERNET	Trans Sales Tax - Roads	Noncapital FF&E	827.10	03/14/2017
BANK OF AMERICA	01/30/2017	FORMS AND SUPPLY - AOPD	TST - Greenbelts	Office Expenses	537.94	03/14/2017
BANK OF AMERICA	02/08/2017	STAPLES 00117127	TST - Greenbelts	Office Expenses	103.18	03/14/2017
BANK OF AMERICA	02/10/2017	PRETRIALJUS	MacArthur Fdtn Safety	Training and Conference	450.00	03/14/2017
BANK OF AMERICA	02/10/2017	PRETRIALJUS	MacArthur Fdtn Safety	Training and Conference	450.00	03/14/2017
BANK OF AMERICA	02/10/2017	PRETRIALJUS	MacArthur Fdtn Safety	Training and Conference	450.00	03/14/2017
BANK OF AMERICA	02/17/2017	AMERICAN AIR0017973123312	MacArthur Fdtn Safety	Training and Conference	296.30	03/14/2017
BANK OF AMERICA	02/15/2017	AMERICAN AIR0017974827472	MacArthur Fdtn Safety	Training and Conference	245.40	03/14/2017
BANK OF AMERICA	02/08/2017	AMERICAN AIR0017973123314	MacArthur Fdtn Safety	Training and Conference	307.40	03/14/2017
BANK OF AMERICA	02/08/2017	AMERICAN AIR0017973123311	MacArthur Fdtn Safety	Training and Conference	307.40	03/14/2017
BANK OF AMERICA	02/15/2017	PST CHARLESTON INC	MacArthur Fdtn Safety	Training and Conference	1,317.00	03/14/2017
BANK OF AMERICA	02/06/2017	THE POST AND COURIER	State Drug Funds - Legal	Advertising	365.34	03/14/2017
BANK OF AMERICA	02/15/2017	SPARROW & KENNEDY TRACTOR	SW Unicorporated Chas Co	Other Operating Supplies	520.76	03/14/2017
BANK OF AMERICA	01/31/2017	SC ASPHALT	NPDES-Administration	Training and Conference	140.00	03/14/2017
BANK OF AMERICA	02/20/2017	MARRIOTT HOTEL	NPDES-Administration	Training and Conference	363.40	03/14/2017
BANK OF AMERICA	02/20/2017	MARRIOTT HOTEL	NPDES-Administration	Training and Conference	599.10	03/14/2017
BANK OF AMERICA	02/22/2017	4MCIA BUDGET RAC KANSAS	NPDES-Administration	Training and Conference	300.61	03/14/2017
BANK OF AMERICA	02/06/2017	CEPSCI&CSPR ENV CERT PRO	NPDES-Administration	Training and Conference	225.00	03/14/2017
BANK OF AMERICA	02/23/2017	GOVCNCTN	NPDES-Administration	Noncapital IT Purchases	846.30	03/14/2017
BANK OF AMERICA	02/20/2017	GOVCNCTN	NPDES-Administration	Noncapital IT Purchases	123.69	03/14/2017
BANK OF AMERICA	02/20/2017	A AND E DIGITAL PRINTING	NPDES-Administration	Printing and Binding	1,969.84	03/14/2017
BANK OF AMERICA	02/24/2017	FORMS AND SUPPLY - AOPD	NPDES-Administration	Noncapital FF&E	2,033.03	03/14/2017
BANK OF AMERICA	02/02/2017	STAPLES 00115832	NPDES-Administration	Office Expenses	118.24	03/14/2017
BANK OF AMERICA	02/03/2017	THE BOOTJACK INC	NPDES-Administration	Uniforms	569.51	03/14/2017
BANK OF AMERICA	02/27/2017	WALMART.COM	Public Defender Berkeley	Noncapital IT Purchases	2,796.98	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/06/2017	HOME TELECOM	Public Defender Berkeley	Telephone Direct	528.26	03/14/2017
BANK OF AMERICA	02/06/2017	WILLIAMS CARPET	Public Defender Berkeley	Carpentry Supplies - Projects	4,007.86	03/14/2017
BANK OF AMERICA	02/06/2017	WILLIAMS CARPET	Public Defender Berkeley	Carpentry Supplies - Projects	4,056.45	03/14/2017
BANK OF AMERICA	02/13/2017	OFFICE DEPOT #1214	Public Defender Berkeley	Noncapital FF&E	344.73	03/14/2017
BANK OF AMERICA	02/13/2017	OFFICE DEPOT #1214	Public Defender Berkeley	Noncapital FF&E	863.91	03/14/2017
BANK OF AMERICA	02/13/2017	OFFICE DEPOT #1214	Public Defender Berkeley	Noncapital FF&E	1,099.35	03/14/2017
BANK OF AMERICA	02/13/2017	APOLLO-FURNITURE ASSEMBLY	Public Defender Berkeley	Noncapital FF&E	380.00	03/14/2017
BANK OF AMERICA	02/27/2017	WAL-MART #1146	Public Defender Berkeley	Office Expenses	-13.58	03/14/2017
BANK OF AMERICA	02/22/2017	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	-31.31	03/14/2017
BANK OF AMERICA	02/10/2017	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	250.55	03/14/2017
BANK OF AMERICA	02/20/2017	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	475.18	03/14/2017
BANK OF AMERICA	02/17/2017	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	388.73	03/14/2017
BANK OF AMERICA	02/22/2017	WM SUPERCENTER #1146	Public Defender Berkeley	Office Expenses	147.84	03/14/2017
BANK OF AMERICA	02/10/2017	SC BAR CLE	Public Defender Charleston	Publications and Subscriptions	211.58	03/14/2017
BANK OF AMERICA	02/07/2017	LEX LEXIS NEXIS	Public Defender Charleston	Publications and Subscriptions	1,116.46	03/14/2017
BANK OF AMERICA	02/07/2017	LEX LEXIS NEXIS	Public Defender Charleston	Publications and Subscriptions	1,098.01	03/14/2017
BANK OF AMERICA	02/06/2017	THOMSON WEST TCD	Public Defender Charleston	Publications and Subscriptions	1,634.01	03/14/2017
BANK OF AMERICA	02/02/2017	TLO TRANSUNION	Public Defender Charleston	Publications and Subscriptions	145.25	03/14/2017
BANK OF AMERICA	02/22/2017	SC BAR CLE	Public Defender Charleston	Training and Conference	290.00	03/14/2017
BANK OF AMERICA	02/02/2017	IN CANTEY TECHNOLOGY CON	Public Defender Charleston	Contracted Services	1,742.50	03/14/2017
BANK OF AMERICA	02/17/2017	OFFICE DEPOT #1214	Public Defender Charleston	Office Expenses	-300.91	03/14/2017
BANK OF AMERICA	02/22/2017	FILTERS FAST	Public Defender Charleston	Office Expenses	137.70	03/14/2017
BANK OF AMERICA	02/02/2017	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	1,396.68	03/14/2017
BANK OF AMERICA	02/03/2017	SOUTHPOINT PRINTING PRODU	Public Defender Charleston	Office Expenses	889.70	03/14/2017
BANK OF AMERICA	02/02/2017	APPALACHIAN SPRINGS	Public Defender Charleston	Office Expenses	157.80	03/14/2017
BANK OF AMERICA	02/01/2017	FEDEX 23233185	Public Defender Charleston	Postage Direct	2,440.56	03/14/2017
BANK OF AMERICA	02/22/2017	SAMS CLUB #8252	Region WMD/Haz Team 17	Public Safety Supplies	660.14	03/14/2017
BANK OF AMERICA	02/24/2017	CHICK-FIL-A #02788	Region WMD/Haz Team 17	Public Safety Supplies	678.15	03/14/2017
BANK OF AMERICA	02/22/2017	WAL-MART #1146	Region WMD/Haz Team 17	Public Safety Supplies	157.48	03/14/2017
BANK OF AMERICA	02/01/2017	AMAZON MKTPLACE PMTS	Trans Sales Tax - Roads	Noncapital FF&E	499.00	03/14/2017
BANK OF AMERICA	02/01/2017	Amazon.com	Trans Sales Tax - Roads	Noncapital FF&E	559.14	03/14/2017
BANK OF AMERICA	01/31/2017	ZURI FURNITURE LLC	Trans Sales Tax - Roads	Noncapital FF&E	1,701.00	03/14/2017
BANK OF AMERICA	02/15/2017	SAMS INTERNET	Trans Sales Tax - Roads	Noncapital FF&E	-427.49	03/14/2017
BANK OF AMERICA	02/06/2017	PAY ORLANDO VACATION H	Trans Sales Tax - Roads	Training and Conference	194.70	03/14/2017
BANK OF AMERICA	02/02/2017	HEADSET EXPERTS	E911 Wireless	Noncap Communications Equip	1,766.85	03/14/2017
BANK OF AMERICA	02/23/2017	HEADSET EXPERTS	E911 Wireless	Noncap Communications Equip	214.95	03/14/2017
BANK OF AMERICA	02/08/2017	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	24,438.68	03/14/2017
BANK OF AMERICA	02/17/2017	SOUTHWES 5268507860638	E911 Wireless	Training and Conference	736.88	03/14/2017
BANK OF AMERICA	02/17/2017	SOUTHWES 5268507860781	E911 Wireless	Training and Conference	736.88	03/14/2017
BANK OF AMERICA	02/10/2017	LANGUAGE LINE	E911 Wireless	Maint Contract Software	3,727.63	03/14/2017
BANK OF AMERICA	02/03/2017	EMERGENCY EQUIPMENT PROFE	Central Parts Warehouse	Central Warehouse Inventory	721.96	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/03/2017	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	141.61	03/14/2017
BANK OF AMERICA	02/07/2017	LEDTRAILERL	Central Parts Warehouse	Central Warehouse Inventory	389.51	03/14/2017
BANK OF AMERICA	02/08/2017	PUBLIC WORKS EQUIPMENT &	Central Parts Warehouse	Central Warehouse Inventory	952.08	03/14/2017
BANK OF AMERICA	02/06/2017	AMAZON MKTPLACE PMTS	Central Parts Warehouse	Central Warehouse Inventory	125.40	03/14/2017
BANK OF AMERICA	01/30/2017	THE TRAIL CENTER	Central Parts Warehouse	Central Warehouse Inventory	367.80	03/14/2017
BANK OF AMERICA	01/31/2017	THE TRAIL CENTER	Central Parts Warehouse	Central Warehouse Inventory	162.75	03/14/2017
BANK OF AMERICA	02/06/2017	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	1,243.45	03/14/2017
BANK OF AMERICA	02/06/2017	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	2,482.28	03/14/2017
BANK OF AMERICA	02/16/2017	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	241.62	03/14/2017
BANK OF AMERICA	02/16/2017	CLAIM ADJ/UBER US FEB11	Central Parts Warehouse	Central Warehouse Inventory	-12.41	03/14/2017
BANK OF AMERICA	02/16/2017	CLAIM ADJ/UBER US FEB11	Central Parts Warehouse	Central Warehouse Inventory	-5.00	03/14/2017
BANK OF AMERICA	02/16/2017	CLAIM ADJ/GTL INMATE PHON	Central Parts Warehouse	Central Warehouse Inventory	-50.00	03/14/2017
BANK OF AMERICA	02/01/2017	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	563.20	03/14/2017
BANK OF AMERICA	02/02/2017	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	1,415.89	03/14/2017
BANK OF AMERICA	02/24/2017	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	508.18	03/14/2017
BANK OF AMERICA	02/01/2017	COMPANY WRENCH	Central Parts Warehouse	Central Warehouse Inventory	548.76	03/14/2017
BANK OF AMERICA	01/30/2017	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	223.90	03/14/2017
BANK OF AMERICA	02/01/2017	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	227.70	03/14/2017
BANK OF AMERICA	02/02/2017	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	223.90	03/14/2017
BANK OF AMERICA	02/03/2017	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	228.00	03/14/2017
BANK OF AMERICA	02/03/2017	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	113.85	03/14/2017
BANK OF AMERICA	02/06/2017	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	156.61	03/14/2017
BANK OF AMERICA	01/30/2017	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	231.87	03/14/2017
BANK OF AMERICA	02/13/2017	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	291.57	03/14/2017
BANK OF AMERICA	02/13/2017	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	231.87	03/14/2017
BANK OF AMERICA	02/20/2017	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	129.56	03/14/2017
BANK OF AMERICA	02/24/2017	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	337.25	03/14/2017
BANK OF AMERICA	01/30/2017	HOSELINE	Central Parts Warehouse	Central Warehouse Inventory	399.56	03/14/2017
BANK OF AMERICA	02/06/2017	HOSELINE	Central Parts Warehouse	Central Warehouse Inventory	244.66	03/14/2017
BANK OF AMERICA	02/10/2017	PUBLIC WORKS EQUIPMENT &	Central Parts Warehouse	Central Warehouse Inventory	153.69	03/14/2017
BANK OF AMERICA	02/24/2017	PUBLIC WORKS EQUIPMENT &	Central Parts Warehouse	Central Warehouse Inventory	153.48	03/14/2017
BANK OF AMERICA	02/23/2017	AMAZON MKTPLACE PMTS	Central Parts Warehouse	Central Warehouse Inventory	243.08	03/14/2017
BANK OF AMERICA	02/27/2017	WEATHERTECH DIRECT LLC	Central Parts Warehouse	Central Warehouse Inventory	127.95	03/14/2017
BANK OF AMERICA	02/16/2017	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	910.44	03/14/2017
BANK OF AMERICA	01/30/2017	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	1,009.65	03/14/2017
BANK OF AMERICA	01/30/2017	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	750.82	03/14/2017
BANK OF AMERICA	02/10/2017	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	368.24	03/14/2017
BANK OF AMERICA	02/02/2017	CHARLESTON RUBBER & GASKE	Central Parts Warehouse	Central Warehouse Inventory	112.30	03/14/2017
BANK OF AMERICA	02/23/2017	CHARLESTON RUBBER & GASKE	Central Parts Warehouse	Central Warehouse Inventory	147.76	03/14/2017
BANK OF AMERICA	01/30/2017	CHARLESTON TRAILER	Central Parts Warehouse	Central Warehouse Inventory	535.00	03/14/2017
BANK OF AMERICA	01/30/2017	CHARLESTON TRAILER	Central Parts Warehouse	Central Warehouse Inventory	171.20	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/03/2017	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	425.50	03/14/2017
BANK OF AMERICA	02/08/2017	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	237.23	03/14/2017
BANK OF AMERICA	02/08/2017	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	326.54	03/14/2017
BANK OF AMERICA	02/08/2017	CORBINS HITCH SHOP	Central Parts Warehouse	Central Warehouse Inventory	163.73	03/14/2017
BANK OF AMERICA	02/03/2017	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	803.81	03/14/2017
BANK OF AMERICA	02/03/2017	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	219.62	03/14/2017
BANK OF AMERICA	02/03/2017	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	277.34	03/14/2017
BANK OF AMERICA	02/03/2017	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	311.69	03/14/2017
BANK OF AMERICA	02/06/2017	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	245.17	03/14/2017
BANK OF AMERICA	02/07/2017	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	217.96	03/14/2017
BANK OF AMERICA	02/08/2017	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	801.88	03/14/2017
BANK OF AMERICA	02/03/2017	CHARLESTON GLASS & MIRRO	Central Parts Warehouse	Central Warehouse Inventory	291.08	03/14/2017
BANK OF AMERICA	02/13/2017	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	327.18	03/14/2017
BANK OF AMERICA	02/13/2017	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	486.75	03/14/2017
BANK OF AMERICA	02/15/2017	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	201.70	03/14/2017
BANK OF AMERICA	02/24/2017	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	1,894.08	03/14/2017
BANK OF AMERICA	02/22/2017	SPARTAN FIRE AND EMERG	Central Parts Warehouse	Central Warehouse Inventory	701.78	03/14/2017
BANK OF AMERICA	02/15/2017	BOBCAT OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	146.06	03/14/2017
BANK OF AMERICA	02/02/2017	WW WILLIAMS	Central Parts Warehouse	Central Warehouse Inventory	140.16	03/14/2017
BANK OF AMERICA	01/30/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	357.27	03/14/2017
BANK OF AMERICA	01/30/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	580.15	03/14/2017
BANK OF AMERICA	01/30/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	245.54	03/14/2017
BANK OF AMERICA	01/30/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	112.71	03/14/2017
BANK OF AMERICA	02/01/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	171.72	03/14/2017
BANK OF AMERICA	02/03/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	117.44	03/14/2017
BANK OF AMERICA	02/03/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	110.02	03/14/2017
BANK OF AMERICA	02/09/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	117.44	03/14/2017
BANK OF AMERICA	02/13/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	230.15	03/14/2017
BANK OF AMERICA	02/16/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	110.02	03/14/2017
BANK OF AMERICA	02/20/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	496.06	03/14/2017
BANK OF AMERICA	02/20/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	334.90	03/14/2017
BANK OF AMERICA	02/23/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	112.71	03/14/2017
BANK OF AMERICA	02/24/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	1,643.64	03/14/2017
BANK OF AMERICA	02/24/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	108.50	03/14/2017
BANK OF AMERICA	02/27/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	129.07	03/14/2017
BANK OF AMERICA	02/27/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	101.90	03/14/2017
BANK OF AMERICA	02/27/2017	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	109.48	03/14/2017
BANK OF AMERICA	02/06/2017	SIGN IT QUICK INC.	Central Parts Warehouse	Central Warehouse Inventory	2,828.00	03/14/2017
BANK OF AMERICA	02/06/2017	PEPBOYS STORE 37	Central Parts Warehouse	Central Warehouse Inventory	130.07	03/14/2017
BANK OF AMERICA	02/27/2017	LOWES #00655	Central Parts Warehouse	Central Warehouse Inventory	172.56	03/14/2017
BANK OF AMERICA	02/06/2017	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	103.79	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/06/2017	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	130.20	03/14/2017
BANK OF AMERICA	02/08/2017	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	-142.06	03/14/2017
BANK OF AMERICA	02/20/2017	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	-213.64	03/14/2017
BANK OF AMERICA	02/24/2017	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	-98.91	03/14/2017
BANK OF AMERICA	02/10/2017	IPMA-HR SOUTHERN REGION	Current Employee Benefits	Wellness Program	295.00	03/14/2017
BANK OF AMERICA	02/09/2017	IACOFANO'S CATERING AND	Current Employee Benefits	Wellness Program	646.80	03/14/2017
BANK OF AMERICA	02/09/2017	IACOFANO'S CATERING AND	Current Employee Benefits	Wellness Program	149.98	03/14/2017
BANK OF AMERICA	02/17/2017	INTERNATIONAL PUBLIC MANA	Current Employee Benefits	Wellness Program	200.00	03/14/2017
BANK OF AMERICA	02/20/2017	INTERNATIONAL PUBLIC MANA	Current Employee Benefits	Wellness Program	109.00	03/14/2017
BANK OF AMERICA	02/17/2017	CLEAN EATZ MT PLEASANT	Current Employee Benefits	Wellness Program	434.00	03/14/2017
BANK OF AMERICA	01/31/2017	PAYPAL GRUBERFARM	Current Employee Benefits	Wellness Program	275.00	03/14/2017
BANK OF AMERICA	01/30/2017	CLKBANK YOGA BURN	Current Employee Benefits	Wellness Program	197.00	03/14/2017
BANK OF AMERICA	02/02/2017	CLKBANK YOGA BURN	Current Employee Benefits	Wellness Program	-197.00	03/14/2017
BANK OF AMERICA	02/22/2017	WEIGHT WATCHERS IN	Current Employee Benefits	Weight Watchers	1,698.00	03/14/2017
BANK OF AMERICA	02/06/2017	STAPLES 00115832	Fleet Management	Office Expenses	138.04	03/14/2017
BANK OF AMERICA	02/10/2017	OBCO CHEMICAL CORPORATION	Fleet Management	Other Operating Supplies	113.95	03/14/2017
BANK OF AMERICA	02/27/2017	OBCO CHEMICAL CORPORATION	Fleet Management	Other Operating Supplies	222.05	03/14/2017
BANK OF AMERICA	02/08/2017	NORTHERN TOOL EQUIP	Fleet Management	Vehicle Fuel	214.67	03/14/2017
BANK OF AMERICA	02/27/2017	"E.J. WARD, INC"	Fleet Management	Vehicle Fuel	1,653.16	03/14/2017
BANK OF AMERICA	01/30/2017	ROCAN INDUSTRIAL PRODUCTS	Fleet Management	Repair and Maint Supplies	201.10	03/14/2017
BANK OF AMERICA	02/23/2017	ALCAM INC	Fleet Management	Repair and Maint Supplies	425.37	03/14/2017
BANK OF AMERICA	02/13/2017	ALCAM INC	Fleet Management	Repair and Maint Supplies	282.71	03/14/2017
BANK OF AMERICA	02/17/2017	LOWES #00655	Fleet Management	Repair and Maint Supplies	127.51	03/14/2017
BANK OF AMERICA	02/08/2017	CONNEY SAFETY	Fleet Management	Safety Equipment and Supplies	278.97	03/14/2017
BANK OF AMERICA	02/13/2017	ANDREW KAY - MATCO	Fleet Management	Small Tools	420.25	03/14/2017
BANK OF AMERICA	02/20/2017	CORNWELL TOOLS BY PETT	Fleet Management	Small Tools	244.07	03/14/2017
BANK OF AMERICA	02/03/2017	NAFA FLEET MGMT ASSOC	Fleet Management	Training and Conference	679.00	03/14/2017
BANK OF AMERICA	02/09/2017	NOREGON SYSTEMS INC	Fleet Management	Publications and Subscriptions	2,047.00	03/14/2017
BANK OF AMERICA	01/30/2017	FLEET COUNSELOR SERV INC	Fleet Management	Dues Member & Accreditation	500.00	03/14/2017
BANK OF AMERICA	02/03/2017	BAKER BUICK GMC CADILLAC	Fleet Management	Rep Maint Con Vehicles	721.26	03/14/2017
BANK OF AMERICA	02/27/2017	BAKER BUICK GMC CADILLAC	Fleet Management	Rep Maint Con Vehicles	140.94	03/14/2017
BANK OF AMERICA	02/01/2017	MOBILE COMMUNICATI	Fleet Management	Rep Maint Con Vehicles	165.00	03/14/2017
BANK OF AMERICA	02/01/2017	MOBILE COMMUNICATI	Fleet Management	Rep Maint Con Vehicles	1,815.00	03/14/2017
BANK OF AMERICA	02/16/2017	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	584.92	03/14/2017
BANK OF AMERICA	02/16/2017	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	435.00	03/14/2017
BANK OF AMERICA	02/01/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	461.77	03/14/2017
BANK OF AMERICA	02/01/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	3,895.79	03/14/2017
BANK OF AMERICA	02/01/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	671.02	03/14/2017
BANK OF AMERICA	02/01/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	744.58	03/14/2017
BANK OF AMERICA	02/01/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	2,093.17	03/14/2017
BANK OF AMERICA	02/01/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	3,777.36	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/13/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,243.48	03/14/2017
BANK OF AMERICA	02/13/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,383.54	03/14/2017
BANK OF AMERICA	02/13/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	295.83	03/14/2017
BANK OF AMERICA	02/13/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,525.17	03/14/2017
BANK OF AMERICA	02/13/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	2,293.55	03/14/2017
BANK OF AMERICA	02/13/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	2,475.39	03/14/2017
BANK OF AMERICA	02/14/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,095.92	03/14/2017
BANK OF AMERICA	02/14/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,970.66	03/14/2017
BANK OF AMERICA	02/14/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,117.18	03/14/2017
BANK OF AMERICA	02/24/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	195.42	03/14/2017
BANK OF AMERICA	02/16/2017	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	176.50	03/14/2017
BANK OF AMERICA	02/01/2017	CHARLESTON FRAME & WHEEL	Fleet Management	Rep Maint Con Vehicles	215.00	03/14/2017
BANK OF AMERICA	02/24/2017	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	339.33	03/14/2017
BANK OF AMERICA	02/24/2017	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	101.09	03/14/2017
BANK OF AMERICA	01/30/2017	FORMS AND SUPPLY - AOPD	Fleet Management	Rep Maint Con Vehicles	159.32	03/14/2017
BANK OF AMERICA	02/15/2017	MOBILE COMMUNICATI	Radio Communications Ent Fd	Maint Contract Machinery	3,250.47	03/14/2017
BANK OF AMERICA	02/14/2017	GOODYEAR FRASIER TIRE SER	Fleet Management	Rep Maint Con Vehicles	1,415.00	03/14/2017
BANK OF AMERICA	01/30/2017	RANDY BURBAGE EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	1,050.60	03/14/2017
BANK OF AMERICA	02/01/2017	SPARROW & KENNEDY TRACTOR	Fleet Management	Rep Maint Con Vehicles	4,236.85	03/14/2017
BANK OF AMERICA	02/10/2017	OBCO CHEMICAL CORPORATION	Fleet Management	Rep Maint Con Vehicles	205.40	03/14/2017
BANK OF AMERICA	02/20/2017	CAROLINA ENVIRONMENTAL SY	Fleet Management	Rep Maint Con Vehicles	3,127.22	03/14/2017
BANK OF AMERICA	02/02/2017	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	723.40	03/14/2017
BANK OF AMERICA	02/10/2017	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	1,842.56	03/14/2017
BANK OF AMERICA	02/16/2017	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	1,515.79	03/14/2017
BANK OF AMERICA	02/16/2017	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	2,252.90	03/14/2017
BANK OF AMERICA	01/31/2017	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	2,636.63	03/14/2017
BANK OF AMERICA	02/01/2017	GREGORY POOLE EQUIPMEN	Fleet Management	Rep Maint Con Vehicles	4,759.93	03/14/2017
BANK OF AMERICA	02/08/2017	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	1,053.96	03/14/2017
BANK OF AMERICA	02/13/2017	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	474.97	03/14/2017
BANK OF AMERICA	02/13/2017	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	3,626.62	03/14/2017
BANK OF AMERICA	02/24/2017	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	1,125.39	03/14/2017
BANK OF AMERICA	02/24/2017	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	650.98	03/14/2017
BANK OF AMERICA	02/24/2017	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	1,564.33	03/14/2017
BANK OF AMERICA	02/27/2017	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	4,168.36	03/14/2017
BANK OF AMERICA	02/01/2017	WW WILLIAMS	Fleet Management	Rep Maint Con Vehicles	260.00	03/14/2017
BANK OF AMERICA	02/10/2017	WW WILLIAMS	Fleet Management	Rep Maint Con Vehicles	760.63	03/14/2017
BANK OF AMERICA	02/15/2017	WW WILLIAMS	Fleet Management	Rep Maint Con Vehicles	1,404.91	03/14/2017
BANK OF AMERICA	02/14/2017	SC - 90 - CHARLESTON	Fleet Management	Rep Maint Con Vehicles	917.25	03/14/2017
BANK OF AMERICA	01/30/2017	MORAN ENVIRONMENTAL	Fleet Management	Rep Maint Con Vehicles	1,566.00	03/14/2017
BANK OF AMERICA	02/08/2017	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	121.62	03/14/2017
BANK OF AMERICA	02/14/2017	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	1,193.50	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/14/2017	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	113.46	03/14/2017
BANK OF AMERICA	02/17/2017	CHEMSEARCH	Fleet Management	Rep Maint Con Vehicles	722.75	03/14/2017
BANK OF AMERICA	02/27/2017	CHEMSEARCH	Fleet Management	Rep Maint Con Vehicles	2,307.73	03/14/2017
BANK OF AMERICA	02/24/2017	BOBCAT OF CHARLESTON	Fleet Management	Rep Maint Con Vehicles	109.26	03/14/2017
BANK OF AMERICA	02/20/2017	CCP INDUSTRIES HOSPECO	Fleet Management	Rep Maint Con Vehicles	524.86	03/14/2017
BANK OF AMERICA	02/20/2017	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,104.39	03/14/2017
BANK OF AMERICA	02/06/2017	AMICK EQUIPMENT	Fleet Management	Rep Maint Con Vehicles	742.50	03/14/2017
BANK OF AMERICA	01/30/2017	CAROLINA HYDRAULIC H	Fleet Management	Rep Maint Con Vehicles	1,600.00	03/14/2017
BANK OF AMERICA	02/03/2017	HANCKEL MARINE	Fleet Management	Rep Maint Con Vehicles	429.39	03/14/2017
BANK OF AMERICA	01/30/2017	MICROFILMWORLD	Records Management	Photo and Microfilm Supply	426.22	03/14/2017
BANK OF AMERICA	02/03/2017	GAYLORD BROS INC	Records Management	Other Operating Supplies	244.99	03/14/2017
BANK OF AMERICA	02/15/2017	GAYLORD BROS INC	Records Management	Other Operating Supplies	516.49	03/14/2017
BANK OF AMERICA	02/16/2017	GAYLORD BROS INC	Records Management	Other Operating Supplies	901.11	03/14/2017
BANK OF AMERICA	02/10/2017	IN SHRED WITH US	Records Management	Contracted Services	652.08	03/14/2017
BANK OF AMERICA	02/02/2017	FUJITSU COMPUTER PRODUCTS	Records Management	Maint Contract Machinery	379.75	03/14/2017
BANK OF AMERICA	02/16/2017	FEDEX 23395987	Office Services	Postage Direct	114.05	03/14/2017
BANK OF AMERICA	02/14/2017	UPS 000000E0717W057	Office Services	Postage Direct	109.26	03/14/2017
BANK OF AMERICA	02/14/2017	UPS 000000E0717W067	Office Services	Postage Direct	283.17	03/14/2017
BANK OF AMERICA	02/14/2017	UPS 000000E0717W027	Office Services	Postage Direct	553.50	03/14/2017
BANK OF AMERICA	02/14/2017	UPS 000000E0717W037	Office Services	Postage Direct	115.87	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	145.93	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	174.31	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	290.52	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	437.80	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	175.12	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	145.93	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	437.80	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.75	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.75	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	291.87	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.75	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	145.93	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	729.66	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.75	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	1,313.39	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	209.03	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	178.92	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.75	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.75	03/14/2017
BANK OF AMERICA	02/08/2017	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	149.73	03/14/2017
BANK OF AMERICA	02/17/2017	WALMART.COM 8009666546	Safety/Workers Compensation	Public Safety Supplies	290.31	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/30/2017	HERALD OFFICE SUPPLY INC	Safety/Workers Compensation	Public Safety Supplies	555.52	03/14/2017
BANK OF AMERICA	01/30/2017	SAS COMFORT SHOES	Safety/Workers Compensation	Drugs and Medical Supplies	163.84	03/14/2017
BANK OF AMERICA	02/20/2017	SAS COMFORT SHOES	Safety/Workers Compensation	Drugs and Medical Supplies	201.81	03/14/2017
BANK OF AMERICA	02/24/2017	MOORE MEDICAL LLC	Safety/Workers Compensation	Drugs and Medical Supplies	108.67	03/14/2017
BANK OF AMERICA	02/20/2017	MOORE MEDICAL LLC	Safety/Workers Compensation	Drugs and Medical Supplies	766.78	03/14/2017
BANK OF AMERICA	02/27/2017	MOORE MEDICAL LLC	Safety/Workers Compensation	Drugs and Medical Supplies	766.01	03/14/2017
BANK OF AMERICA	02/24/2017	STAPLES DIRECT	Safety/Workers Compensation	Safety Equipment and Supplies	960.04	03/14/2017
BANK OF AMERICA	02/03/2017	Amazon.com	Safety/Workers Compensation	Safety Equipment and Supplies	878.76	03/14/2017
BANK OF AMERICA	01/30/2017	ARGUS HAZCO	Safety/Workers Compensation	Industrial Hygiene	4,906.79	03/14/2017
BANK OF AMERICA	02/01/2017	AMERICAN TRAINING RESOUR	Safety/Workers Compensation	In House Training	999.95	03/14/2017
BANK OF AMERICA	02/09/2017	SOUTH EAST COMMUNIC	Telecommunications	Repair and Maint Supplies	1,500.00	03/14/2017
BANK OF AMERICA	02/23/2017	SOUTH EAST COMMUNIC	Telecommunications	Repair and Maint Supplies	275.00	03/14/2017
BANK OF AMERICA	01/31/2017	AMAZON MKTPLACE PMTS	Telecommunications	Small Tools	-57.61	03/14/2017
BANK OF AMERICA	02/15/2017	CAROLINA SOUND COMMUNICAT	Telecommunications	Cable Television	294.31	03/14/2017
BANK OF AMERICA	02/20/2017	COMCAST OF CHARLESTON	Telecommunications	Cable Television	111.12	03/14/2017
BANK OF AMERICA	02/20/2017	COMCAST OF CHARLESTON	Telecommunications	Cable Television	106.12	03/14/2017
BANK OF AMERICA	02/02/2017	COMCAST OF CHARLESTON	Telecommunications	Cable Television	298.76	03/14/2017
BANK OF AMERICA	02/06/2017	COMCAST OF CHARLESTON	Telecommunications	Cable Television	151.12	03/14/2017
BANK OF AMERICA	02/06/2017	COMCAST OF CHARLESTON	Telecommunications	Cable Television	231.12	03/14/2017
BANK OF AMERICA	02/06/2017	COMCAST OF CHARLESTON	Telecommunications	Cable Television	1,417.83	03/14/2017
BANK OF AMERICA	02/06/2017	COMCAST OF CHARLESTON	Telecommunications	Cable Television	188.74	03/14/2017
BANK OF AMERICA	02/07/2017	COMCAST	Telecommunications	Cable Television	578.54	03/14/2017
BANK OF AMERICA	02/20/2017	COMCAST OF CHARLESTON	Telecommunications	Cable Television	241.12	03/14/2017
BANK OF AMERICA	02/27/2017	COMCAST OF CHARLESTON	Telecommunications	Cable Television	106.12	03/14/2017
BANK OF AMERICA	02/06/2017	AUTOPAY/DISH NTWK	Telecommunications	Cable Television	141.16	03/14/2017
BANK OF AMERICA	01/30/2017	AT&T BILL PAYMENT	Telecommunications	Wireless Technologies Direct	458.40	03/14/2017
BANK OF AMERICA	01/30/2017	VZWLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	1,766.88	03/14/2017
BANK OF AMERICA	02/02/2017	VZWLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	38,346.95	03/14/2017
BANK OF AMERICA	02/03/2017	VZWLSS MY VZ VB P	Telecommunications	Wireless Technologies Direct	1,140.92	03/14/2017
BANK OF AMERICA	02/01/2017	EARTHLINK SOUTHEAST	Telecommunications	Central Phone System PBX Chgs	4,194.89	03/14/2017
BANK OF AMERICA	02/20/2017	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	36,707.49	03/14/2017
BANK OF AMERICA	02/24/2017	ATT BILL PAYMENT	Telecommunications	Central Phone System PBX Chgs	1,681.72	03/14/2017
BANK OF AMERICA	02/10/2017	CTS FRONTIER PHONE PAY	Telecommunications	Central Phone System PBX Chgs	621.03	03/14/2017
BANK OF AMERICA	02/13/2017	CTS FRONTIER ONLINEPAY	Telecommunications	Central Phone System PBX Chgs	110.12	03/14/2017
BANK OF AMERICA	01/30/2017	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,453.55	03/14/2017
BANK OF AMERICA	02/01/2017	SPIRIT COMMUNICATIONS EB	Telecommunications	Central Phone System PBX Chgs	2,086.73	03/14/2017
BANK OF AMERICA	02/07/2017	SPIRIT COMMUNICATIONS EB	Telecommunications	Central Phone System PBX Chgs	2,561.14	03/14/2017
BANK OF AMERICA	02/03/2017	LANGUAGE LINE	Telecommunications	Central Phone System PBX Chgs	1,581.10	03/14/2017
BANK OF AMERICA	02/07/2017	NORFOLK WIRE AND ELECTRON	Telecommunications	Central Phone System PBX Chgs	173.60	03/14/2017
BANK OF AMERICA	02/16/2017	CHICK-FIL-A #00582	County Employee Trust	Employee Recognition	128.79	03/14/2017
BANK OF AMERICA	02/20/2017	NELSON PRINTING	Public Outreach Initiative	Public Education Supplies	2,808.64	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/03/2017	STAPLES DIRECT	EPD LEMPG FY17	Office Expenses	187.46	03/14/2017
BANK OF AMERICA	02/01/2017	WAL-MART #3713	EPD LEMPG FY17	Office Expenses	574.24	03/14/2017
BANK OF AMERICA	02/20/2017	PROPAC INC	EPD LEMPG FY17	Public Education Supplies	755.97	03/14/2017
BANK OF AMERICA	02/16/2017	BULLEX DIGITAL SAFETY	EPD LEMPG FY17	Public Education Supplies	3,840.10	03/14/2017
BANK OF AMERICA	02/13/2017	PAYPAL KHUGHES	EPD LEMPG FY17	Training and Conference	-150.00	03/14/2017
BANK OF AMERICA	02/16/2017	WAL-MART #1748	Awendaw McClellanville Fire	Office Expenses	121.42	03/14/2017
BANK OF AMERICA	02/14/2017	AMERICAN SAFETY AND HEALT	Awendaw McClellanville Fire	Train Supplies and Equip	157.92	03/14/2017
BANK OF AMERICA	02/09/2017	AMERICAN SAFETY AND HEALT	Awendaw McClellanville Fire	Drugs and Medical Supplies	319.97	03/14/2017
BANK OF AMERICA	02/15/2017	NATURE'S CALLING I	Awendaw McClellanville Fire	Repair and Maint Supplies	675.00	03/14/2017
BANK OF AMERICA	01/31/2017	SQ CAROLINA GEAR MEDIX G	Awendaw McClellanville Fire	Safety Equipment and Supplies	3,464.00	03/14/2017
BANK OF AMERICA	02/06/2017	FORMS AND SUPPLY - AOPD	Awendaw McClellanville Fire	Custodial & Laundry	215.14	03/14/2017
BANK OF AMERICA	02/09/2017	LOW COUNTRY TRUE VALUE	Awendaw McClellanville Fire	Small Tools	191.84	03/14/2017
BANK OF AMERICA	02/23/2017	SEARS HHO INC 7604	Awendaw McClellanville Fire	Noncapital FF&E	1,030.60	03/14/2017
BANK OF AMERICA	02/15/2017	STAPLES 00108266	Awendaw McClellanville Fire	Noncapital FF&E	216.99	03/14/2017
BANK OF AMERICA	01/31/2017	BERKELEY ELECTRIC COOPER	Awendaw McClellanville Fire	Electricity and Gas	470.00	03/14/2017
BANK OF AMERICA	01/31/2017	BERKELEY ELECTRIC COOPER	Awendaw McClellanville Fire	Electricity and Gas	148.00	03/14/2017
BANK OF AMERICA	02/14/2017	BERKELEY ELECTRIC COOPER	Awendaw McClellanville Fire	Electricity and Gas	1,070.49	03/14/2017
BANK OF AMERICA	02/09/2017	PEN FDIC/FIRE ENGINEER	Awendaw McClellanville Fire	Training and Conference	575.00	03/14/2017
BANK OF AMERICA	02/09/2017	PEN FDIC/FIRE ENGINEER	Awendaw McClellanville Fire	Training and Conference	575.00	03/14/2017
BANK OF AMERICA	02/03/2017	PP MCLEODAUTOG	Awendaw McClellanville Fire	Rep Maint Con Vehicles	274.55	03/14/2017
BANK OF AMERICA	02/27/2017	IBS OF SOUTH CAROLINA #2	Awendaw McClellanville Fire	Rep Maint Con Vehicles	177.49	03/14/2017
BANK OF AMERICA	02/23/2017	PERFORMANCE DIESEL INC	Awendaw McClellanville Fire	Rep Maint Con Vehicles	330.92	03/14/2017
BANK OF AMERICA	01/31/2017	RHINEHART FIRE SERVICES	Awendaw McClellanville Fire	Rep Maint Con Vehicles	412.22	03/14/2017
BANK OF AMERICA	01/30/2017	WAL-MART #1164 SE2	Hazardous Materials	Other Operating Supplies	-29.90	03/14/2017
BANK OF AMERICA	02/27/2017	WAL-MART #1146 SE2	Hazardous Materials	Other Operating Supplies	-7.53	03/14/2017
BANK OF AMERICA	02/27/2017	TARGET 00014936	Hazardous Materials	Training and Conference	242.90	03/14/2017
BANK OF AMERICA	02/20/2017	WM SUPERCENTER #1037	Hazardous Materials	Training and Conference	435.84	03/14/2017
BANK OF AMERICA	02/23/2017	P.D.F.FILLER	Hazardous Materials	Publications and Subscriptions	180.00	03/14/2017
BANK OF AMERICA	02/06/2017	OMNI SHOREHAM	County Council	Training and Conference	1,772.46	03/14/2017
BANK OF AMERICA	02/17/2017	EMBASSY SUITES COLUMBI	County Council	Training and Conference	153.44	03/14/2017
BANK OF AMERICA	02/20/2017	EMBASSY SUITES COLUMBI	County Council	Training and Conference	312.36	03/14/2017
BANK OF AMERICA	02/20/2017	EMBASSY SUITES COLUMBI	County Council	Training and Conference	181.26	03/14/2017
BANK OF AMERICA	02/06/2017	EMBASSY KINGSTON PLANT	County Council	Training and Conference	250.84	03/14/2017
BANK OF AMERICA	02/24/2017	THE POST AND COURIER	County Council	Advertising	113.88	03/14/2017
BANK OF AMERICA	01/30/2017	SC.GOV	Legal Department	Special Legal Services	153.55	03/14/2017
BANK OF AMERICA	02/24/2017	AMERICAN BAR ASSOCIATION	Legal Department	Training and Conference	225.00	03/14/2017
BANK OF AMERICA	02/08/2017	SC BAR CLE	Legal Department	Training and Conference	195.00	03/14/2017
BANK OF AMERICA	02/08/2017	SC BAR CLE	Legal Department	Training and Conference	195.00	03/14/2017
BANK OF AMERICA	02/10/2017	REI PAYMENT CENTER	Legal Department	Internet Access	1,027.59	03/14/2017
BANK OF AMERICA	02/10/2017	GREATCOURSESPLUS	Internal Auditor	Office Expenses	179.99	03/14/2017
BANK OF AMERICA	02/13/2017	EMBASSY SUITES COLUMBI	Auditor	Office Expenses	275.88	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/06/2017	AMAZON MKTPLACE PMTS	Auditor	Office Expenses	283.87	03/14/2017
BANK OF AMERICA	02/16/2017	AMAZON MKTPLACE PMTS	Auditor	Office Expenses	127.99	03/14/2017
BANK OF AMERICA	02/16/2017	AMAZON MKTPLACE PMTS	Auditor	Office Expenses	118.00	03/14/2017
BANK OF AMERICA	02/20/2017	AMAZON MKTPLACE PMTS	Auditor	Office Expenses	657.96	03/14/2017
BANK OF AMERICA	02/13/2017	EMBASSY SUITES COLUMBI	Auditor	Training and Conference	275.88	03/14/2017
BANK OF AMERICA	02/13/2017	EMBASSY SUITES COLUMBI	Auditor	Training and Conference	275.88	03/14/2017
BANK OF AMERICA	02/03/2017	LEXISNEXIS RISK DAT	Auditor	Maint Contract Software	168.39	03/14/2017
BANK OF AMERICA	02/06/2017	OFFICE DEPOT #1214	Treasurer	Office Expenses	162.13	03/14/2017
BANK OF AMERICA	02/16/2017	E COOPER LOCK & SAFE	Treasurer	Office Expenses	185.00	03/14/2017
BANK OF AMERICA	01/30/2017	STAPLES DIRECT	Treasurer	Office Expenses	157.50	03/14/2017
BANK OF AMERICA	02/03/2017	STAPLES DIRECT	Treasurer	Office Expenses	315.37	03/14/2017
BANK OF AMERICA	02/13/2017	STAPLES DIRECT	Treasurer	Office Expenses	106.30	03/14/2017
BANK OF AMERICA	02/02/2017	SOUTHPOINT PRINTING PRODU	Treasurer	Office Expenses	549.01	03/14/2017
BANK OF AMERICA	02/06/2017	STAPLES DIRECT	Treasurer	Office Expenses	-542.45	03/14/2017
BANK OF AMERICA	02/02/2017	South Carolina Associatio	Treasurer	Training and Conference	155.00	03/14/2017
BANK OF AMERICA	02/13/2017	EMBASSY SUITES COLUMBI	Treasurer	Training and Conference	275.88	03/14/2017
BANK OF AMERICA	02/06/2017	FORMS AND SUPPLY - AOPD	Register of Mesne Conveyance	Office Expenses	253.84	03/14/2017
BANK OF AMERICA	02/06/2017	FORMS AND SUPPLY - AOPD	Register of Mesne Conveyance	Office Expenses	104.25	03/14/2017
BANK OF AMERICA	02/16/2017	FORMS AND SUPPLY - AOPD	Register of Mesne Conveyance	Office Expenses	233.88	03/14/2017
BANK OF AMERICA	02/10/2017	ACCO BRANDS DIRECT	Register of Mesne Conveyance	Office Expenses	103.05	03/14/2017
BANK OF AMERICA	02/15/2017	SOUTHPOINT PRINTING PRODU	Register of Mesne Conveyance	Copy Supplies	2,941.44	03/14/2017
BANK OF AMERICA	02/06/2017	XEROX CORPORATION/RBO	Register of Mesne Conveyance	Leases Machinery and Equipment	809.04	03/14/2017
BANK OF AMERICA	02/14/2017	PAYPAL ADORAMACAME	Coroner	Photo and Microfilm Supply	1,393.90	03/14/2017
BANK OF AMERICA	01/31/2017	IN POSEIDON	Coroner	Body Handling/Invest	430.61	03/14/2017
BANK OF AMERICA	01/31/2017	IN POSEIDON	Coroner	Body Handling/Invest	1,140.61	03/14/2017
BANK OF AMERICA	02/13/2017	CALL EXPERTS	Coroner	Special Communications Service	681.29	03/14/2017
BANK OF AMERICA	02/10/2017	LEXISNEXIS RISK SOL EPIC	Coroner	Internet Access	123.42	03/14/2017
BANK OF AMERICA	02/17/2017	OFFICE DEPOT #3357	Probate-Estates Divison	Office Expenses	391.63	03/14/2017
BANK OF AMERICA	02/14/2017	THOMSON WEST TCD	Probate-Estates Divison	Publications and Subscriptions	334.18	03/14/2017
BANK OF AMERICA	01/30/2017	SC BAR	Probate-Estates Divison	Dues Member & Accreditation	390.00	03/14/2017
BANK OF AMERICA	02/16/2017	TAZIKIS 040 0001	Probate-Commitment Division	Meeting Expenses	253.09	03/14/2017
BANK OF AMERICA	02/02/2017	DOMINO'S 5659	Probate-Commitment Division	Meeting Expenses	105.95	03/14/2017
BANK OF AMERICA	02/20/2017	MARRIOTT MYTRLE BEACH	Sheriff Law Enforcement	Training and Conference	108.64	03/14/2017
BANK OF AMERICA	02/01/2017	IN CHRIS AND CAMI PHOTOG	Legislative Delegation	Photo and Microfilm Supply	320.08	03/14/2017
BANK OF AMERICA	02/03/2017	ACCUPHOTOLAB AND STUDIO	Legislative Delegation	Photo and Microfilm Supply	152.82	03/14/2017
BANK OF AMERICA	02/03/2017	WULBERN KOVAL CO INC	Legislative Delegation	Noncapital FF&E	130.18	03/14/2017
BANK OF AMERICA	02/17/2017	STAYBRIDGE SUITES COLA	Legislative Delegation	Training and Conference	200.48	03/14/2017
BANK OF AMERICA	02/17/2017	STAYBRIDGE SUITES COLA	Legislative Delegation	Training and Conference	200.48	03/14/2017
BANK OF AMERICA	01/30/2017	TRAFFIC SAFETY STORE	Sheriff Law Enforcement	Public Safety Supplies	1,503.37	03/14/2017
BANK OF AMERICA	01/30/2017	"TRUCKNTOW.COM, INC."	Sheriff Law Enforcement	Public Safety Supplies	192.36	03/14/2017
BANK OF AMERICA	02/17/2017	BATTERIES AND BUTTER	Sheriff Law Enforcement	Public Safety Supplies	186.90	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/17/2017	"B&H PHOTO, 800-606-6969"	Sheriff Law Enforcement	Public Safety Supplies	1,485.81	03/14/2017
BANK OF AMERICA	02/10/2017	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Public Safety Supplies	482.83	03/14/2017
BANK OF AMERICA	02/23/2017	TRI TECH FORENSICS	Sheriff Law Enforcement	Public Safety Supplies	431.10	03/14/2017
BANK OF AMERICA	02/10/2017	TRI TECH FORENSICS	Sheriff Law Enforcement	Public Safety Supplies	275.48	03/14/2017
BANK OF AMERICA	02/27/2017	OFFICE DEPOT #1214	Sheriff Law Enforcement	Public Safety Supplies	108.45	03/14/2017
BANK OF AMERICA	02/10/2017	DISCOUNTSCALES.COM	Sheriff Law Enforcement	Public Safety Supplies	373.75	03/14/2017
BANK OF AMERICA	02/07/2017	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Public Safety Supplies	493.97	03/14/2017
BANK OF AMERICA	02/24/2017	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Public Safety Supplies	774.36	03/14/2017
BANK OF AMERICA	02/14/2017	PROJECT LIFESAVER INC	Sheriff Law Enforcement	Public Safety Supplies	2,383.75	03/14/2017
BANK OF AMERICA	02/13/2017	EVIDENT INC	Sheriff Law Enforcement	Public Safety Supplies	265.89	03/14/2017
BANK OF AMERICA	02/10/2017	"B&H PHOTO, 800-606-6969"	Sheriff Law Enforcement	Public Safety Supplies	119.98	03/14/2017
BANK OF AMERICA	02/23/2017	STAPLES DIRECT	Sheriff Law Enforcement	Office Expenses	169.89	03/14/2017
BANK OF AMERICA	02/13/2017	VARIDESK	Sheriff Law Enforcement	Office Expenses	375.00	03/14/2017
BANK OF AMERICA	02/27/2017	VARIDESK	Sheriff Law Enforcement	Office Expenses	3,637.50	03/14/2017
BANK OF AMERICA	02/01/2017	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	746.24	03/14/2017
BANK OF AMERICA	02/15/2017	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	358.55	03/14/2017
BANK OF AMERICA	02/27/2017	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	1,444.82	03/14/2017
BANK OF AMERICA	02/13/2017	"B&H PHOTO, 800-606-6969"	Sheriff Law Enforcement	Office Expenses	119.98	03/14/2017
BANK OF AMERICA	02/13/2017	LOWCOUNTRY REGIONAL EMS C	Sheriff Law Enforcement	Train Supplies and Equip	154.00	03/14/2017
BANK OF AMERICA	02/10/2017	SIGNATURE FLIGHT SUPPORT	Sheriff Law Enforcement	Aviation Fuel	331.30	03/14/2017
BANK OF AMERICA	02/07/2017	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	4,922.37	03/14/2017
BANK OF AMERICA	02/17/2017	WWW.MAGNETICMIC.COM	Sheriff Law Enforcement	Vehicle Auxillary Equip	634.66	03/14/2017
BANK OF AMERICA	02/10/2017	MR SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	995.70	03/14/2017
BANK OF AMERICA	02/10/2017	MR SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	995.70	03/14/2017
BANK OF AMERICA	02/10/2017	MR SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,493.55	03/14/2017
BANK OF AMERICA	02/14/2017	MR SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	631.30	03/14/2017
BANK OF AMERICA	02/14/2017	MR SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	995.70	03/14/2017
BANK OF AMERICA	02/24/2017	MR SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	995.70	03/14/2017
BANK OF AMERICA	02/14/2017	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	287.53	03/14/2017
BANK OF AMERICA	02/23/2017	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,783.03	03/14/2017
BANK OF AMERICA	02/08/2017	SAFETY KLEEN SYSTEMS BRAN	Sheriff Law Enforcement	Marine Operating Supplies	1,010.50	03/14/2017
BANK OF AMERICA	02/17/2017	COASTAL CAROLINA VETER	Sheriff Law Enforcement	K9 Expenses	135.00	03/14/2017
BANK OF AMERICA	02/20/2017	CHARLESTON VETERINARY	Sheriff Law Enforcement	K9 Expenses	460.70	03/14/2017
BANK OF AMERICA	02/06/2017	COASTAL CAROLINA VETER	Sheriff Law Enforcement	K9 Expenses	135.00	03/14/2017
BANK OF AMERICA	02/16/2017	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Noncapital FF&E	317.60	03/14/2017
BANK OF AMERICA	02/14/2017	BEHAVIORAL ASSOCIATES	Sheriff Law Enforcement	Preemployment Screening	625.00	03/14/2017
BANK OF AMERICA	02/15/2017	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	110.67	03/14/2017
BANK OF AMERICA	02/09/2017	ADOBE ID CREATIVECLD	Sheriff Law Enforcement	Noncapital IT Purchases	359.88	03/14/2017
BANK OF AMERICA	02/06/2017	Amazon.com	Sheriff Law Enforcement	Noncapital IT Purchases	986.13	03/14/2017
BANK OF AMERICA	01/30/2017	ENTERPRISE RENT-A-CAR	Sheriff Law Enforcement	Transportation of Prisoners	144.27	03/14/2017
BANK OF AMERICA	01/30/2017	HAMPTON INN	Sheriff Law Enforcement	Transportation of Prisoners	115.83	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/30/2017	HAMPTON INN	Sheriff Law Enforcement	Transportation of Prisoners	115.83	03/14/2017
BANK OF AMERICA	02/15/2017	NRA LAW ENFORCEMENT	Sheriff Law Enforcement	Investigations	165.00	03/14/2017
BANK OF AMERICA	01/30/2017	IN DISH AND DESIGN CATER	Sheriff Law Enforcement	Investigations	181.22	03/14/2017
BANK OF AMERICA	02/24/2017	JANTZEN LOCK & SAFE CO	Sheriff Law Enforcement	Court Investigation/Prep	200.00	03/14/2017
BANK OF AMERICA	02/20/2017	MARRIOTT MYTRLE BEACH	Sheriff Law Enforcement	Training and Conference	433.20	03/14/2017
BANK OF AMERICA	02/20/2017	MARRIOTT MYTRLE BEACH	Sheriff Law Enforcement	Training and Conference	433.20	03/14/2017
BANK OF AMERICA	02/24/2017	SQ SHAKEN BABY ALLIANCE	Sheriff Law Enforcement	Training and Conference	300.00	03/14/2017
BANK OF AMERICA	02/24/2017	SCANPO	Sheriff Law Enforcement	Training and Conference	375.00	03/14/2017
BANK OF AMERICA	02/03/2017	EMBASSY SUITES COLUMBI	Sheriff Law Enforcement	Training and Conference	441.18	03/14/2017
BANK OF AMERICA	02/03/2017	EMBASSY SUITES COLUMBI	Sheriff Law Enforcement	Training and Conference	441.18	03/14/2017
BANK OF AMERICA	02/03/2017	EMBASSY SUITES COLUMBI	Sheriff Law Enforcement	Training and Conference	441.18	03/14/2017
BANK OF AMERICA	02/03/2017	EMBASSY SUITES COLUMBI	Sheriff Law Enforcement	Training and Conference	441.18	03/14/2017
BANK OF AMERICA	02/20/2017	MARRIOTT MYTRLE BEACH	Sheriff Law Enforcement	Training and Conference	433.20	03/14/2017
BANK OF AMERICA	02/13/2017	ENTERPRISE RENT-A-CAR	Sheriff Law Enforcement	Training and Conference	494.12	03/14/2017
BANK OF AMERICA	02/13/2017	COMFORT SUITES MIAMI	Sheriff Law Enforcement	Training and Conference	799.75	03/14/2017
BANK OF AMERICA	02/02/2017	PAYPAL SCGIA	Sheriff Law Enforcement	Training and Conference	350.00	03/14/2017
BANK OF AMERICA	02/13/2017	MARRIOTT JW WASH DC	Sheriff Law Enforcement	Training and Conference	1,848.06	03/14/2017
BANK OF AMERICA	02/24/2017	PST CHARLESTON INC	Sheriff Law Enforcement	Training and Conference	1,317.00	03/14/2017
BANK OF AMERICA	02/10/2017	FREDPRYOR CAREERTRACK	Sheriff Law Enforcement	Training and Conference	447.00	03/14/2017
BANK OF AMERICA	02/20/2017	MARRIOTT MYTRLE BEACH	Sheriff Law Enforcement	Training and Conference	433.20	03/14/2017
BANK OF AMERICA	02/06/2017	LEXISNEXIS RISK DAT	Sheriff Law Enforcement	Publications and Subscriptions	1,070.36	03/14/2017
BANK OF AMERICA	02/15/2017	SC.GOV	Sheriff Law Enforcement	Dues Member & Accreditation	126.00	03/14/2017
BANK OF AMERICA	02/10/2017	PAYPAL NTOA	Sheriff Law Enforcement	Dues Member & Accreditation	150.00	03/14/2017
BANK OF AMERICA	02/09/2017	THE SPORTSMANS SHOP INC	Sheriff Law Enforcement	Entertainment and Awards	104.16	03/14/2017
BANK OF AMERICA	02/27/2017	BETTYMILLSC	Sheriff Detention Center	Office Expenses	2,590.00	03/14/2017
BANK OF AMERICA	01/30/2017	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	107.63	03/14/2017
BANK OF AMERICA	02/06/2017	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	753.43	03/14/2017
BANK OF AMERICA	02/15/2017	MERRITT COMMUNICATIONS I	Sheriff Detention Center	Office Expenses	2,229.69	03/14/2017
BANK OF AMERICA	02/06/2017	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	4,279.24	03/14/2017
BANK OF AMERICA	02/27/2017	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	1,973.11	03/14/2017
BANK OF AMERICA	02/27/2017	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	2,656.95	03/14/2017
BANK OF AMERICA	02/02/2017	CHARM-TEX	Sheriff Detention Center	Inmate Clothing	715.20	03/14/2017
BANK OF AMERICA	02/15/2017	CHARM-TEX	Sheriff Detention Center	Bedding and Linens	4,282.00	03/14/2017
BANK OF AMERICA	02/14/2017	THE WEBSTAUANT STORE	Sheriff Detention Center	Food and Related Supplies	182.00	03/14/2017
BANK OF AMERICA	02/07/2017	SOUTH EAST COMMUNIC	Sheriff Detention Center	Repair and Maint Supplies	1,600.00	03/14/2017
BANK OF AMERICA	02/15/2017	THE WEBSTAUANT STORE	Sheriff Detention Center	Custodial & Laundry	619.34	03/14/2017
BANK OF AMERICA	02/02/2017	LOWES #00907	Sheriff Detention Center	Custodial & Laundry	964.37	03/14/2017
BANK OF AMERICA	02/13/2017	ULINE SHIP SUPPLIES	Sheriff Detention Center	Custodial & Laundry	304.27	03/14/2017
BANK OF AMERICA	02/03/2017	ZORO TOOLS INC	Sheriff Detention Center	Custodial & Laundry	2,660.00	03/14/2017
BANK OF AMERICA	02/14/2017	BEHAVIORAL ASSOCIATES	Sheriff Detention Center	Preemployment Screening	375.00	03/14/2017
BANK OF AMERICA	02/13/2017	AMERICAN AIR0017974827351	Sheriff Detention Center	Investigations	722.60	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/13/2017	AMERICAN AIR0017974827352	Sheriff Detention Center	Investigations	722.60	03/14/2017
BANK OF AMERICA	02/06/2017	AMERICAN JAIL ASSOCIATION	Sheriff Detention Center	Training and Conference	325.00	03/14/2017
BANK OF AMERICA	02/06/2017	AMERICAN JAIL ASSOCIATION	Sheriff Detention Center	Training and Conference	325.00	03/14/2017
BANK OF AMERICA	02/20/2017	SLEEP INN AND SUITES	Sheriff Detention Center	Training and Conference	172.46	03/14/2017
BANK OF AMERICA	02/20/2017	SLEEP INN AND SUITES	Sheriff Detention Center	Training and Conference	172.46	03/14/2017
BANK OF AMERICA	02/24/2017	SCJAA	Sheriff Detention Center	Training and Conference	200.00	03/14/2017
BANK OF AMERICA	02/06/2017	TASER TRAINING ACADEMY	Sheriff Detention Center	Training and Conference	435.00	03/14/2017
BANK OF AMERICA	02/06/2017	TASER TRAINING ACADEMY	Sheriff Detention Center	Training and Conference	435.00	03/14/2017
BANK OF AMERICA	02/06/2017	TASER TRAINING ACADEMY	Sheriff Detention Center	Training and Conference	225.00	03/14/2017
BANK OF AMERICA	02/20/2017	MARRIOTT MYTRLE BEACH	Sheriff Detention Center	Training and Conference	433.20	03/14/2017
BANK OF AMERICA	02/20/2017	MARRIOTT MYTRLE BEACH	Sheriff Detention Center	Training and Conference	541.50	03/14/2017
BANK OF AMERICA	02/09/2017	THE SPORTSMANS SHOP INC	Sheriff Detention Center	Entertainment and Awards	138.88	03/14/2017
BANK OF AMERICA	02/15/2017	1010 CED	Sheriff Juvenile Detention	Repair and Maint Supplies	166.22	03/14/2017
BANK OF AMERICA	02/16/2017	1010 CED	Sheriff Juvenile Detention	Repair and Maint Supplies	110.13	03/14/2017
BANK OF AMERICA	02/20/2017	ALASKA AIR	Master In Equity	Training and Conference	107.50	03/14/2017
BANK OF AMERICA	02/20/2017	ALASKA AIR 0272133769240	Master In Equity	Training and Conference	490.40	03/14/2017
BANK OF AMERICA	02/17/2017	AMAZON MKTPLACE PMTS	Health Dept	Office Expenses	623.76	03/14/2017
BANK OF AMERICA	02/09/2017	AMAZON MKTPLACE PMTS	Health Dept	Copy Supplies	761.97	03/14/2017
BANK OF AMERICA	02/24/2017	KEATING ROOFING	Health Dept	Repair and Maint Supplies	4,850.00	03/14/2017
BANK OF AMERICA	02/16/2017	CAPITOL MATERIALS OF SAVA	Health Dept	Repair and Maint Supplies	252.10	03/14/2017
BANK OF AMERICA	02/21/2017	SHERWIN WILLIAMS #2395	Health Dept	Repair and Maint Supplies	300.40	03/14/2017
BANK OF AMERICA	02/20/2017	LOWES #00655	Health Dept	Repair and Maint Supplies	257.16	03/14/2017
BANK OF AMERICA	02/10/2017	ANIXTER-PS #005H CHARLSTO	Health Dept	Repair and Maint Supplies	140.62	03/14/2017
BANK OF AMERICA	02/23/2017	ANIXTER-PS #005H CHARLSTO	Health Dept	Repair and Maint Supplies	251.77	03/14/2017
BANK OF AMERICA	02/15/2017	PRINTELECT	Election/Voter Registration	Office Expenses	132.58	03/14/2017
BANK OF AMERICA	02/20/2017	Claim ADJ/LADY PIL 1	Election/Voter Registration	Office Expenses	-5.00	03/14/2017
BANK OF AMERICA	01/30/2017	MARRIOTT MYTRLE BEACH	Election/Voter Registration	Training and Conference	365.49	03/14/2017
BANK OF AMERICA	01/30/2017	MARRIOTT MYTRLE BEACH	Election/Voter Registration	Training and Conference	487.32	03/14/2017
BANK OF AMERICA	02/13/2017	MARRIOTT MYTRLE BEACH	Election/Voter Registration	Training and Conference	365.49	03/14/2017
BANK OF AMERICA	01/30/2017	MARRIOTT MYTRLE BEACH	Election/Voter Registration	Training and Conference	609.15	03/14/2017
BANK OF AMERICA	01/30/2017	MARRIOTT MYTRLE BEACH	Election/Voter Registration	Training and Conference	365.49	03/14/2017
BANK OF AMERICA	01/30/2017	MARRIOTT MYTRLE BEACH	Election/Voter Registration	Training and Conference	365.49	03/14/2017
BANK OF AMERICA	02/20/2017	MARRIOTT MYTRLE BEACH	Election/Voter Registration	Training and Conference	-365.49	03/14/2017
BANK OF AMERICA	01/30/2017	MARRIOTT MYTRLE BEACH	Election/Voter Registration	Training and Conference	609.15	03/14/2017
BANK OF AMERICA	02/03/2017	MARRIOTT MYTRLE BEACH	Election/Voter Registration	Training and Conference	609.15	03/14/2017
BANK OF AMERICA	01/30/2017	MARRIOTT MYTRLE BEACH	Election/Voter Registration	Training and Conference	754.75	03/14/2017
BANK OF AMERICA	01/30/2017	MARRIOTT OCEANWATCH VI	Election/Voter Registration	Training and Conference	484.99	03/14/2017
BANK OF AMERICA	01/30/2017	FORMS AND SUPPLY - AOPD	Zoning/Planning	Office Expenses	228.74	03/14/2017
BANK OF AMERICA	02/27/2017	APL APPLE ONLINE STORE	Zoning/Planning	Office Expenses	1,364.93	03/14/2017
BANK OF AMERICA	02/13/2017	FORMS AND SUPPLY - AOPD	Zoning/Planning	Copy Supplies	154.20	03/14/2017
BANK OF AMERICA	02/15/2017	FORMS AND SUPPLY - AOPD	Zoning/Planning	Copy Supplies	305.71	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/17/2017	THE POST AND COURIER	Zoning/Planning	Advertising	145.56	03/14/2017
BANK OF AMERICA	02/24/2017	THE POST AND COURIER	Zoning/Planning	Advertising	185.16	03/14/2017
BANK OF AMERICA	02/27/2017	Claim ADJ/EPP NEWSPAPER G	Zoning/Planning	Advertising	-10.00	03/14/2017
BANK OF AMERICA	02/14/2017	THE POST AND COURIER	Zoning/Planning	Advertising	-34.59	03/14/2017
BANK OF AMERICA	02/09/2017	AMERICAN PLANNING ASSOCI	Zoning/Planning	Dues Member & Accreditation	405.00	03/14/2017
BANK OF AMERICA	02/03/2017	INTL SOC ARBORICULTURE	Zoning/Planning	Dues Member & Accreditation	135.00	03/14/2017
BANK OF AMERICA	02/03/2017	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	03/14/2017
BANK OF AMERICA	02/03/2017	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	386.28	03/14/2017
BANK OF AMERICA	02/10/2017	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	03/14/2017
BANK OF AMERICA	02/10/2017	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	382.47	03/14/2017
BANK OF AMERICA	02/17/2017	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	03/14/2017
BANK OF AMERICA	02/17/2017	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	209.03	03/14/2017
BANK OF AMERICA	02/24/2017	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	03/14/2017
BANK OF AMERICA	02/24/2017	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	442.01	03/14/2017
BANK OF AMERICA	02/23/2017	SOUTHPOINT PRINTING PRODU	Building Inspections	Office Expenses	971.08	03/14/2017
BANK OF AMERICA	02/13/2017	FORMS AND SUPPLY - AOPD	Building Inspections	Office Expenses	111.06	03/14/2017
BANK OF AMERICA	02/15/2017	FORMS AND SUPPLY - AOPD	Building Inspections	Office Expenses	121.25	03/14/2017
BANK OF AMERICA	02/27/2017	FORMS AND SUPPLY - AOPD	Building Inspections	Office Expenses	166.72	03/14/2017
BANK OF AMERICA	02/08/2017	J.P. COOKE	Building Inspections	Office Expenses	106.90	03/14/2017
BANK OF AMERICA	02/20/2017	DUNCAN PARNELL N CHARLE	Building Inspections	Copy Supplies	195.30	03/14/2017
BANK OF AMERICA	02/02/2017	OFFICE DEPOT #2957	Building Inspections	Printing and Binding	107.42	03/14/2017
BANK OF AMERICA	02/06/2017	OCEAN DRIVE BEACH & GOLF	Building Inspections	Training and Conference	277.92	03/14/2017
BANK OF AMERICA	02/01/2017	ACT Active Events Reg	Building Inspections	Training and Conference	850.00	03/14/2017
BANK OF AMERICA	02/07/2017	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	199.00	03/14/2017
BANK OF AMERICA	02/15/2017	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	199.00	03/14/2017
BANK OF AMERICA	01/31/2017	NFPA NATL FIRE PROTECT	Building Inspections	Publications and Subscriptions	144.93	03/14/2017
BANK OF AMERICA	01/31/2017	INT'L CODE COUNCIL INC	Building Inspections	Publications and Subscriptions	691.31	03/14/2017
BANK OF AMERICA	02/22/2017	NFPA NATL FIRE PROTECT	Building Inspections	Publications and Subscriptions	123.35	03/14/2017
BANK OF AMERICA	02/27/2017	INT'L CODE COUNCIL INC	Building Inspections	Publications and Subscriptions	477.40	03/14/2017
BANK OF AMERICA	02/17/2017	SAP STORE - BOBJ	Building Inspections	Publications and Subscriptions	891.00	03/14/2017
BANK OF AMERICA	02/09/2017	IAEI	Building Inspections	Dues Member & Accreditation	120.00	03/14/2017
BANK OF AMERICA	02/20/2017	ASFPM MADISON WI	Building Inspections	Dues Member & Accreditation	150.00	03/14/2017
BANK OF AMERICA	02/09/2017	COSTCO WHSE #0360	PW Administration	Office Expenses	135.61	03/14/2017
BANK OF AMERICA	02/27/2017	FORMS AND SUPPLY - AOPD	PW Administration	Office Expenses	222.38	03/14/2017
BANK OF AMERICA	02/06/2017	FORMS AND SUPPLY - AOPD	Transportation Development	Office Expenses	236.79	03/14/2017
BANK OF AMERICA	02/27/2017	VARIDESK	Transportation Development	Noncapital FF&E	990.00	03/14/2017
BANK OF AMERICA	02/16/2017	TRI COUNTY TECH COLLEGE	Transportation Development	Training and Conference	535.00	03/14/2017
BANK OF AMERICA	02/06/2017	THE INN AT THE CROSSROADS	Transportation Development	Training and Conference	110.88	03/14/2017
BANK OF AMERICA	02/06/2017	CU ACCTS RCVBL ONLINE	Transportation Development	Training and Conference	1,065.00	03/14/2017
BANK OF AMERICA	02/03/2017	TRI COUNTY TECH COLLEGE	Transportation Development	Training and Conference	1,180.00	03/14/2017
BANK OF AMERICA	02/17/2017	TRI COUNTY TECH COLLEGE	Transportation Development	Training and Conference	475.00	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/30/2017	TEXAS STATION HOTEL	Transportation Development	Training and Conference	337.70	03/14/2017
BANK OF AMERICA	02/03/2017	ACEC SC	Transportation Development	Training and Conference	160.00	03/14/2017
BANK OF AMERICA	02/13/2017	T3S-CIVIL ENGINEERING	Transportation Development	Training and Conference	125.00	03/14/2017
BANK OF AMERICA	01/30/2017	STAYBRIDGE SUITES COLA	Transportation Development	Training and Conference	211.68	03/14/2017
BANK OF AMERICA	01/30/2017	TEXAS STATION HOTEL	Transportation Development	Training and Conference	337.70	03/14/2017
BANK OF AMERICA	02/14/2017	AMER SOC CIVIL ENGINEERS	Transportation Development	Dues Member & Accreditation	255.00	03/14/2017
BANK OF AMERICA	02/03/2017	NATIONAL SOCIETY OF PROFE	Transportation Development	Dues Member & Accreditation	220.00	03/14/2017
BANK OF AMERICA	02/20/2017	CEPSCI&CSPR ENV CERT PRO	PW Civil Engineering	Training and Conference	355.00	03/14/2017
BANK OF AMERICA	01/31/2017	SC ASPHALT	PW Civil Engineering	Training and Conference	140.00	03/14/2017
BANK OF AMERICA	02/24/2017	COMFORT INN NORTH MYRTLE	PW Civil Engineering	Training and Conference	127.00	03/14/2017
BANK OF AMERICA	02/23/2017	ACT SCSPLS	PW Civil Engineering	Training and Conference	305.00	03/14/2017
BANK OF AMERICA	02/15/2017	FULL SOURCE LLC	PW Mosquito Control	Uniforms	431.01	03/14/2017
BANK OF AMERICA	02/02/2017	4IMPRINT	PW Mosquito Control	Public Education Supplies	1,234.66	03/14/2017
BANK OF AMERICA	02/01/2017	SAFETY KLEEN SYSTEMS BRAN	PW Mosquito Control	Other Operating Supplies	510.99	03/14/2017
BANK OF AMERICA	02/13/2017	LOWES #00661	PW Mosquito Control	Aviation Parts	208.81	03/14/2017
BANK OF AMERICA	02/13/2017	AIRCRAFT SPRUCE AND SPECI	PW Mosquito Control	Aviation Parts	209.79	03/14/2017
BANK OF AMERICA	02/16/2017	BROAD STREET PRINTING	PW Mosquito Control	Printing and Binding	101.65	03/14/2017
BANK OF AMERICA	02/13/2017	T3S-CIVIL ENGINEERING	PW Mosquito Control	Training and Conference	120.00	03/14/2017
BANK OF AMERICA	02/06/2017	NEWPORT NEWS MARRIOTT	PW Mosquito Control	Training and Conference	273.32	03/14/2017
BANK OF AMERICA	02/06/2017	NEWPORT NEWS MARRIOTT	PW Mosquito Control	Training and Conference	273.32	03/14/2017
BANK OF AMERICA	02/10/2017	ESAFETY SUPPLIES INC	Pub Wrks Field Operations	Uniforms	2,159.21	03/14/2017
BANK OF AMERICA	02/27/2017	TOWNEPLACE SUITES HUNT	Sheriff Law Enforcement	Training and Conference	415.32	03/14/2017
BANK OF AMERICA	02/14/2017	IN REFLECTIVE APPAREL	Pub Wrks Field Operations	Uniforms	148.81	03/14/2017
BANK OF AMERICA	02/15/2017	DLT SOLUTIONS 703-773-	Technology Services	Maint Contract Software	1,078.16	03/14/2017
BANK OF AMERICA	02/13/2017	THOM CHEM INC	Pub Wrks Field Operations	Other Operating Supplies	1,491.88	03/14/2017
BANK OF AMERICA	02/01/2017	NORTHERN TOOL EQUIP	Pub Wrks Field Operations	Other Operating Supplies	380.81	03/14/2017
BANK OF AMERICA	02/13/2017	Blue Flame Gas	Pub Wrks Field Operations	Vehicle Supplies	255.68	03/14/2017
BANK OF AMERICA	02/09/2017	ACF ENVIRONMENTAL	Pub Wrks Field Operations	Drainage Piping	388.80	03/14/2017
BANK OF AMERICA	02/20/2017	ACF ENVIRONMENTAL	Pub Wrks Field Operations	Drainage Piping	2,890.94	03/14/2017
BANK OF AMERICA	02/16/2017	VULCAN SOUTHEAST	Pub Wrks Field Operations	Gravel and Fill Materials	658.35	03/14/2017
BANK OF AMERICA	02/23/2017	VULCAN SOUTHEAST	Pub Wrks Field Operations	Gravel and Fill Materials	580.32	03/14/2017
BANK OF AMERICA	02/23/2017	VULCAN SOUTHEAST	Pub Wrks Field Operations	Gravel and Fill Materials	583.89	03/14/2017
BANK OF AMERICA	02/14/2017	KNIGHT'S PRECAST INC	Pub Wrks Field Operations	Masonry Materials	469.49	03/14/2017
BANK OF AMERICA	02/09/2017	VULCAN SOUTHEAST	Pub Wrks Field Operations	Masonry Materials	1,007.15	03/14/2017
BANK OF AMERICA	02/09/2017	VULCAN SOUTHEAST	Pub Wrks Field Operations	Masonry Materials	1,018.37	03/14/2017
BANK OF AMERICA	02/10/2017	ACF ENVIRONMENTAL	Pub Wrks Field Operations	Masonry Materials	272.16	03/14/2017
BANK OF AMERICA	01/31/2017	SANDERS BROS LA CROSS	Pub Wrks Field Operations	Asphalt and Paving Materials	655.77	03/14/2017
BANK OF AMERICA	02/03/2017	UNITED LABORATORIES	Pub Wrks Field Operations	Repair and Maint Supplies	1,526.58	03/14/2017
BANK OF AMERICA	02/07/2017	OSBURN SIGNS INC	Pub Wrks Field Operations	Traffic Sign and Supplies	2,449.40	03/14/2017
BANK OF AMERICA	02/08/2017	OSBURN SIGNS INC	Pub Wrks Field Operations	Traffic Sign and Supplies	963.48	03/14/2017
BANK OF AMERICA	02/13/2017	OSBURN SIGNS INC	Pub Wrks Field Operations	Traffic Sign and Supplies	170.90	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/13/2017	HI-VIZ SAFETY WEAR	Pub Wrks Field Operations	Safety Equipment and Supplies	375.00	03/14/2017
BANK OF AMERICA	02/20/2017	ACF ENVIRONMENTAL	Pub Wrks Field Operations	Grounds Maint Supplies	2,280.86	03/14/2017
BANK OF AMERICA	02/06/2017	NORTHERN TOOL EQUIP	Pub Wrks Field Operations	Grounds Maint Supplies	163.77	03/14/2017
BANK OF AMERICA	02/23/2017	IN POSSUMS WEST	Pub Wrks Field Operations	Grounds Maint Supplies	3,360.31	03/14/2017
BANK OF AMERICA	02/23/2017	T3S-CIVIL ENGINEERING	Pub Wrks Field Operations	Training and Conference	120.00	03/14/2017
BANK OF AMERICA	02/15/2017	"DRIGGERS SMALL ENGINE, IN"	PW Asset Management	Other Operating Supplies	239.66	03/14/2017
BANK OF AMERICA	02/15/2017	"DRIGGERS SMALL ENGINE, IN"	PW Asset Management	Safety Equipment and Supplies	334.55	03/14/2017
BANK OF AMERICA	02/20/2017	BEN MEADOWS	PW Asset Management	Small Tools	268.42	03/14/2017
BANK OF AMERICA	02/16/2017	ACT SCSPLS	PW Asset Management	Training and Conference	305.00	03/14/2017
BANK OF AMERICA	02/13/2017	T3S-CIVIL ENGINEERING	PW Asset Management	Training and Conference	360.00	03/14/2017
BANK OF AMERICA	02/09/2017	THE BOOTJACK INC	Emergency Medical Services	Uniforms	112.29	03/14/2017
BANK OF AMERICA	02/03/2017	COLLINSON ENTERPRISES	Emergency Medical Services	Uniforms	521.50	03/14/2017
BANK OF AMERICA	02/15/2017	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	167.62	03/14/2017
BANK OF AMERICA	02/01/2017	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	100.70	03/14/2017
BANK OF AMERICA	02/01/2017	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	106.12	03/14/2017
BANK OF AMERICA	02/14/2017	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	106.05	03/14/2017
BANK OF AMERICA	02/14/2017	CHANNING BETE CO AHA	Emergency Medical Services	Train Supplies and Equip	183.94	03/14/2017
BANK OF AMERICA	02/15/2017	LEGEND DATA SYSTEMS	Emergency Medical Services	Other Operating Supplies	860.40	03/14/2017
BANK OF AMERICA	02/03/2017	WM SUPERCENTER #3367	Emergency Medical Services	Other Operating Supplies	119.59	03/14/2017
BANK OF AMERICA	02/13/2017	ULINE SHIP SUPPLIES	Emergency Medical Services	Other Operating Supplies	1,032.89	03/14/2017
BANK OF AMERICA	02/06/2017	HOMEDEPOT.COM	Emergency Medical Services	Other Operating Supplies	269.62	03/14/2017
BANK OF AMERICA	02/15/2017	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	368.64	03/14/2017
BANK OF AMERICA	02/24/2017	"WPSG, INC 800-852-6088"	Emergency Medical Services	Drugs and Medical Supplies	2,361.85	03/14/2017
BANK OF AMERICA	02/03/2017	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,765.56	03/14/2017
BANK OF AMERICA	02/06/2017	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,620.63	03/14/2017
BANK OF AMERICA	02/08/2017	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	3,568.03	03/14/2017
BANK OF AMERICA	02/08/2017	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	195.27	03/14/2017
BANK OF AMERICA	02/13/2017	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	134.33	03/14/2017
BANK OF AMERICA	02/20/2017	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	3,434.71	03/14/2017
BANK OF AMERICA	02/23/2017	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	325.50	03/14/2017
BANK OF AMERICA	02/24/2017	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	107.36	03/14/2017
BANK OF AMERICA	02/27/2017	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	3,628.89	03/14/2017
BANK OF AMERICA	02/17/2017	MERCURY MEDICAL	Emergency Medical Services	Drugs and Medical Supplies	3,281.85	03/14/2017
BANK OF AMERICA	02/07/2017	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	1,629.13	03/14/2017
BANK OF AMERICA	02/08/2017	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	1,456.61	03/14/2017
BANK OF AMERICA	02/08/2017	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	3,340.29	03/14/2017
BANK OF AMERICA	02/09/2017	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	3,385.20	03/14/2017
BANK OF AMERICA	02/17/2017	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	4,532.59	03/14/2017
BANK OF AMERICA	02/20/2017	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	4,687.20	03/14/2017
BANK OF AMERICA	02/03/2017	ZOLL DATA SYSTEMS INC	Emergency Medical Services	Drugs and Medical Supplies	1,497.32	03/14/2017
BANK OF AMERICA	02/08/2017	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	394.80	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/10/2017	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	170.78	03/14/2017
BANK OF AMERICA	02/10/2017	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	2,983.65	03/14/2017
BANK OF AMERICA	02/14/2017	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	263.90	03/14/2017
BANK OF AMERICA	02/20/2017	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	195.46	03/14/2017
BANK OF AMERICA	01/30/2017	KELSAN	Emergency Medical Services	Custodial & Laundry	697.91	03/14/2017
BANK OF AMERICA	01/30/2017	LOWCOUNTRY REGIONAL EMS C	Emergency Medical Services	Training and Conference	500.00	03/14/2017
BANK OF AMERICA	02/16/2017	MNSCU	Emergency Medical Services	Training and Conference	2,193.80	03/14/2017
BANK OF AMERICA	01/30/2017	HAMPTON INNS	Emergency Preparedness	Training and Conference	339.36	03/14/2017
BANK OF AMERICA	02/14/2017	WALMART.COM 8009666546	Deputy Admin Finance	Office Expenses	344.99	03/14/2017
BANK OF AMERICA	01/30/2017	HTE USER'S GROUP	Deputy Admin Finance	Dues Member & Accreditation	195.00	03/14/2017
BANK OF AMERICA	02/15/2017	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	277.45	03/14/2017
BANK OF AMERICA	02/16/2017	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	106.94	03/14/2017
BANK OF AMERICA	02/16/2017	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	318.11	03/14/2017
BANK OF AMERICA	01/31/2017	MUSTANG COMPUTERS AND SUP	Finance	Office Expenses	196.00	03/14/2017
BANK OF AMERICA	02/23/2017	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	-79.52	03/14/2017
BANK OF AMERICA	02/03/2017	LEXISNEXIS RISK DAT	RC-Delinquent Tax	Publications and Subscriptions	477.40	03/14/2017
BANK OF AMERICA	02/03/2017	FORMS AND SUPPLY - AOPD	Procurement	Office Expenses	290.37	03/14/2017
BANK OF AMERICA	02/10/2017	4025 JNN CENTRE POINT	Procurement	SBE Seminars	163.54	03/14/2017
BANK OF AMERICA	02/20/2017	PIZZA HUT 013758	Procurement	SBE Seminars	157.35	03/14/2017
BANK OF AMERICA	02/02/2017	KICKIN CHICKEN WA	Procurement	SBE Seminars	193.92	03/14/2017
BANK OF AMERICA	02/27/2017	KICKIN CHICKEN WA	Procurement	SBE Seminars	184.40	03/14/2017
BANK OF AMERICA	01/30/2017	HONEYBAKED HAM #0903	Procurement	SBE Seminars	206.06	03/14/2017
BANK OF AMERICA	02/09/2017	UPPCC	Procurement	Training and Conference	175.00	03/14/2017
BANK OF AMERICA	02/27/2017	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	155.84	03/14/2017
BANK OF AMERICA	02/09/2017	"SFI ELECTRONICS, LLC"	Human Resources	Photo and Microfilm Supply	1,360.33	03/14/2017
BANK OF AMERICA	02/23/2017	SHRM HOUSING	Human Resources	Training and Conference	288.22	03/14/2017
BANK OF AMERICA	01/30/2017	COLLEGE OF CHRLSTN-NRTH	Human Resources	In House Training	750.00	03/14/2017
BANK OF AMERICA	02/17/2017	COLG OF CHARLESTON MRK	Human Resources	In House Training	840.00	03/14/2017
BANK OF AMERICA	02/27/2017	AMAZON.COM AMZN.COM/BILL	Human Resources	In House Training	221.29	03/14/2017
BANK OF AMERICA	01/30/2017	IN DISH AND DESIGN CATER	Human Resources	In House Training	167.57	03/14/2017
BANK OF AMERICA	02/14/2017	PANERA BREAD 204946	Human Resources	In House Training	128.75	03/14/2017
BANK OF AMERICA	02/17/2017	COSTCO WHSE #0360	Human Resources	In House Training	190.88	03/14/2017
BANK OF AMERICA	02/17/2017	CPP INC/ MBTIONLINE	Human Resources	In House Training	425.10	03/14/2017
BANK OF AMERICA	02/17/2017	CPP INC/ MBTIONLINE	Human Resources	In House Training	539.57	03/14/2017
BANK OF AMERICA	01/30/2017	PAPER CHEMICAL SUPPLY COM	Human Resources	Employee Recognition	197.24	03/14/2017
BANK OF AMERICA	02/08/2017	FORMS AND SUPPLY - AOPD	Assessors Office	Office Expenses	-56.42	03/14/2017
BANK OF AMERICA	02/15/2017	ROSS PRINTING	Assessors Office	Printing and Binding	331.88	03/14/2017
BANK OF AMERICA	02/15/2017	ROSS PRINTING	Assessors Office	Printing and Binding	1,056.52	03/14/2017
BANK OF AMERICA	02/27/2017	BEACH COVE RESORT INC	Assessors Office	Training and Conference	120.99	03/14/2017
BANK OF AMERICA	02/27/2017	MCKISSOCK LP	Assessors Office	Training and Conference	719.96	03/14/2017
BANK OF AMERICA	02/03/2017	LEXISNEXIS RISK DAT	Assessors Office	Publications and Subscriptions	811.58	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/16/2017	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	1,039.78	03/14/2017
BANK OF AMERICA	02/27/2017	APPRAISAL INSTITUTE	Assessors Office	Publications and Subscriptions	201.00	03/14/2017
BANK OF AMERICA	01/30/2017	NACO	County Administrator	Training and Conference	515.00	03/14/2017
BANK OF AMERICA	02/09/2017	OMNI SHOREHAM	County Administrator	Training and Conference	295.41	03/14/2017
BANK OF AMERICA	01/30/2017	JETBLUE 2792168394063	County Administrator	Training and Conference	384.80	03/14/2017
BANK OF AMERICA	02/08/2017	GRADLEADERS INC.	County Administrator	Outreach and Recruitment	150.00	03/14/2017
BANK OF AMERICA	02/16/2017	GRADLEADERS INC.	County Administrator	Outreach and Recruitment	150.00	03/14/2017
BANK OF AMERICA	02/01/2017	FIREHOUSE SUBS #38	County Administrator	Entertainment and Awards	166.82	03/14/2017
BANK OF AMERICA	02/20/2017	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	126.09	03/14/2017
BANK OF AMERICA	02/01/2017	SP MBM CORPORATION O	ConsolidatedDispatchOperations	Office Expenses	289.44	03/14/2017
BANK OF AMERICA	02/22/2017	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	404.22	03/14/2017
BANK OF AMERICA	02/14/2017	BEHAVIORAL ASSOCIATES	ConsolidatedDispatchOperations	Preemployment Screening	1,250.00	03/14/2017
BANK OF AMERICA	02/09/2017	DELTA AIR 0062371245596	ConsolidatedDispatchOperations	Training and Conference	752.60	03/14/2017
BANK OF AMERICA	02/17/2017	DELTA AIR 0062372938450	ConsolidatedDispatchOperations	Training and Conference	351.60	03/14/2017
BANK OF AMERICA	02/17/2017	DELTA AIR 0062372938506	ConsolidatedDispatchOperations	Training and Conference	351.60	03/14/2017
BANK OF AMERICA	02/01/2017	NATIONAL ACADEMY OF EMD	ConsolidatedDispatchOperations	Training and Conference	472.00	03/14/2017
BANK OF AMERICA	02/01/2017	NATIONAL ACADEMY OF EMD	ConsolidatedDispatchOperations	Training and Conference	472.00	03/14/2017
BANK OF AMERICA	02/20/2017	DIVERSITY HIRING EXPOS	ConsolidatedDispatchOperations	Employee Recruitment	400.00	03/14/2017
BANK OF AMERICA	01/30/2017	BEST BUY MHT 00011205	Community Services	Office Expenses	108.49	03/14/2017
BANK OF AMERICA	02/15/2017	FORMS AND SUPPLY - AOPD	Community Services	Office Expenses	-12.51	03/14/2017
BANK OF AMERICA	02/27/2017	A MORGAN GLASS	Magistrate Ct Administration	Office Expenses	681.29	03/14/2017
BANK OF AMERICA	02/06/2017	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	178.67	03/14/2017
BANK OF AMERICA	02/06/2017	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	117.86	03/14/2017
BANK OF AMERICA	02/06/2017	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	112.45	03/14/2017
BANK OF AMERICA	02/06/2017	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	102.11	03/14/2017
BANK OF AMERICA	02/06/2017	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	168.49	03/14/2017
BANK OF AMERICA	02/16/2017	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	229.25	03/14/2017
BANK OF AMERICA	02/20/2017	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	298.44	03/14/2017
BANK OF AMERICA	02/27/2017	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	188.63	03/14/2017
BANK OF AMERICA	02/08/2017	MUSTANG COMPUTERS AND SUP	Magistrate Ct Administration	Office Expenses	184.00	03/14/2017
BANK OF AMERICA	02/16/2017	CAROLINA SOUND COMMUNICAT	Magistrate Ct Administration	Noncapital FF&E	1,897.51	03/14/2017
BANK OF AMERICA	02/07/2017	MUSTANG COMPUTERS AND SUP	Magistrate Ct Administration	Printing and Binding	520.00	03/14/2017
BANK OF AMERICA	02/16/2017	J.P. COOKE	Magistrate Ct Administration	Printing and Binding	137.00	03/14/2017
BANK OF AMERICA	02/22/2017	PITMAN	Technology Services	Office Expenses	138.98	03/14/2017
BANK OF AMERICA	02/27/2017	PITMAN	Technology Services	Office Expenses	197.10	03/14/2017
BANK OF AMERICA	01/30/2017	AmazonPrime Membership	Technology Services	Office Expenses	107.42	03/14/2017
BANK OF AMERICA	02/15/2017	Amazon.com	Technology Services	Office Expenses	293.60	03/14/2017
BANK OF AMERICA	01/30/2017	AMAZON MKTPLACE PMTS	Technology Services	Supplies for ITS Department	380.00	03/14/2017
BANK OF AMERICA	02/10/2017	MUSTANG COMPUTERS AND SUP	Technology Services	Supplies for ITS Department	2,720.00	03/14/2017
BANK OF AMERICA	02/06/2017	CAROLINA SOUND COMMUNICAT	Technology Services	Audio/Visual Supplies	853.50	03/14/2017
BANK OF AMERICA	02/24/2017	ATT CONS PHONE PMT	Technology Services	DP Land Line Charges	27,796.92	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/01/2017	SPIRIT COMMUNICATIONS EB	Technology Services	DP Land Line Charges	1,174.16	03/14/2017
BANK OF AMERICA	02/01/2017	SPIRIT COMMUNICATIONS EB	Technology Services	DP Land Line Charges	1,403.38	03/14/2017
BANK OF AMERICA	02/14/2017	BestBuyCom796171009017	Technology Services	Noncapital IT Purchases	2,719.98	03/14/2017
BANK OF AMERICA	02/17/2017	BestBuyCom790212038221	Technology Services	Noncapital IT Purchases	900.54	03/14/2017
BANK OF AMERICA	02/13/2017	Amazon.com	Technology Services	Noncapital IT Purchases	773.73	03/14/2017
BANK OF AMERICA	02/20/2017	HP DIRECT-PUBLICSECTOR	Technology Services	Noncapital IT Purchases	472.04	03/14/2017
BANK OF AMERICA	02/10/2017	MUSTANG COMPUTERS AND SUP	Technology Services	Noncapital IT Purchases	1,008.00	03/14/2017
BANK OF AMERICA	02/16/2017	MUSTANG COMPUTERS AND SUP	Technology Services	Noncapital IT Purchases	199.99	03/14/2017
BANK OF AMERICA	02/01/2017	AMERICAN AIR0017985658970	Technology Services	Training and Conference	236.30	03/14/2017
BANK OF AMERICA	02/01/2017	DELTA AIR 0067985645178	Technology Services	Training and Conference	196.80	03/14/2017
BANK OF AMERICA	01/31/2017	BEST TRANSPORTATION OF	Technology Services	Training and Conference	117.88	03/14/2017
BANK OF AMERICA	02/13/2017	"IN PST CHARLESTON, INC"	Technology Services	Training and Conference	1,237.50	03/14/2017
BANK OF AMERICA	02/10/2017	IBM IOL	Technology Services	Maint Contract Software	8,936.72	03/14/2017
BANK OF AMERICA	02/20/2017	KRONOS INC	Technology Services	Maint Contract Software	2,621.15	03/14/2017
BANK OF AMERICA	02/27/2017	DMI DELL HIGHER EDUC	Technology Services	Maint Contract Software	1,098.24	03/14/2017
BANK OF AMERICA	02/23/2017	FRS CHARLESTON	Facilities Management	Office Expenses	1,453.20	03/14/2017
BANK OF AMERICA	02/23/2017	WM SUPERCENTER #3367	Facilities Management	Office Expenses	112.80	03/14/2017
BANK OF AMERICA	02/08/2017	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	621.03	03/14/2017
BANK OF AMERICA	02/09/2017	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	113.61	03/14/2017
BANK OF AMERICA	02/16/2017	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	147.36	03/14/2017
BANK OF AMERICA	02/06/2017	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	107.56	03/14/2017
BANK OF AMERICA	02/27/2017	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	212.85	03/14/2017
BANK OF AMERICA	02/13/2017	RED WING SHOE STORE	Facilities Management	Safety Equipment and Supplies	130.00	03/14/2017
BANK OF AMERICA	02/27/2017	THE WEBSTAIRANT STORE	Facilities Management	Safety Equipment and Supplies	294.82	03/14/2017
BANK OF AMERICA	01/31/2017	PRO CHEM INC	Facilities Management	Safety Equipment and Supplies	216.89	03/14/2017
BANK OF AMERICA	02/23/2017	PRO CHEM INC	Facilities Management	Safety Equipment and Supplies	234.46	03/14/2017
BANK OF AMERICA	02/10/2017	LOWES #00655	Facilities Management	Small Tools	144.20	03/14/2017
BANK OF AMERICA	02/23/2017	THE HOME DEPOT #1118	Facilities Management	Small Tools	157.25	03/14/2017
BANK OF AMERICA	02/17/2017	SHERWIN WILLIAMS 702391	Facilities Management	Painting PSB	116.04	03/14/2017
BANK OF AMERICA	02/13/2017	FRS CHARLESTON	Facilities Management	Carpentry PSB	458.08	03/14/2017
BANK OF AMERICA	02/24/2017	BEST BUY MHT 00011205	Facilities Management	Carpentry PSB	466.54	03/14/2017
BANK OF AMERICA	02/08/2017	THE WEBSTAIRANT STORE	Facilities Management	Custodial Supplies PSB	104.24	03/14/2017
BANK OF AMERICA	02/16/2017	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial Supplies PSB	447.76	03/14/2017
BANK OF AMERICA	02/01/2017	YOURMEMBER-CAREERS	Facilities Management	Other Operating-JudicialComplex	200.00	03/14/2017
BANK OF AMERICA	02/13/2017	UNITED RENTALS	Facilities Management	Carpentry - Judicial Complex	1,546.01	03/14/2017
BANK OF AMERICA	02/14/2017	FERGUSON ENT #23	Facilities Management	Plumbing - Judicial Complex	146.81	03/14/2017
BANK OF AMERICA	02/07/2017	LOWES #00655	Facilities Management	Plumbing - Judicial Complex	485.14	03/14/2017
BANK OF AMERICA	02/16/2017	LOWES #00661	Facilities Management	Plumbing - Judicial Complex	-53.01	03/14/2017
BANK OF AMERICA	02/01/2017	SMARTSIGN	Facilities Management	Electrical - Judicial Complex	101.00	03/14/2017
BANK OF AMERICA	01/30/2017	EASTERN ELECTRIC SUPPLY	Facilities Management	Electrical - Judicial Complex	492.48	03/14/2017
BANK OF AMERICA	02/07/2017	EASTERN ELECTRIC SUPPLY	Facilities Management	Electrical - Judicial Complex	861.62	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/14/2017	JOHNSON CONTROLS SS	Facilities Management	HVAC - Judicial Complex	483.56	03/14/2017
BANK OF AMERICA	01/30/2017	GLOVE NATION	Facilities Management	Custodial - Judicial Complex	108.39	03/14/2017
BANK OF AMERICA	02/07/2017	UNITED LABORATORIES	Facilities Management	Custodial - Judicial Complex	450.83	03/14/2017
BANK OF AMERICA	02/10/2017	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial - Judicial Complex	2,883.07	03/14/2017
BANK OF AMERICA	02/20/2017	A-1 LOCKSMITH SERVIC	Facilities Management	Carpentry - Detention Center	142.07	03/14/2017
BANK OF AMERICA	02/03/2017	GRIGGINDUST	Facilities Management	Plumbing - Detention Center	123.14	03/14/2017
BANK OF AMERICA	01/31/2017	PRO CHEM INC	Facilities Management	Plumbing - Detention Center	594.16	03/14/2017
BANK OF AMERICA	02/23/2017	PRO CHEM INC	Facilities Management	Plumbing - Detention Center	353.48	03/14/2017
BANK OF AMERICA	02/01/2017	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical - Detention Center	227.85	03/14/2017
BANK OF AMERICA	02/24/2017	OVERHEAD DOOR CO OF CHARL	Facilities Management	Electrical - Detention Center	147.00	03/14/2017
BANK OF AMERICA	02/02/2017	OVERHEAD DOOR CO OF CHARL	Facilities Management	Carpentry-LEC	921.00	03/14/2017
BANK OF AMERICA	02/10/2017	OVERHEAD DOOR CO OF CHARL	Facilities Management	Carpentry-LEC	921.00	03/14/2017
BANK OF AMERICA	02/23/2017	OVERHEAD DOOR CO OF CHARL	Facilities Management	Carpentry-LEC	322.00	03/14/2017
BANK OF AMERICA	02/09/2017	CODELYNX LLC	Facilities Management	Carpentry-LEC	359.30	03/14/2017
BANK OF AMERICA	02/10/2017	OVERHEAD DOOR CO OF CHARL	Facilities Management	Carpentry-LEC	-921.00	03/14/2017
BANK OF AMERICA	02/10/2017	PALMETTO SOUTHERN INC	Facilities Management	Electrical-LEC	797.31	03/14/2017
BANK OF AMERICA	02/14/2017	AMERICAN LEGION EMBLEM	Facilities Management	Other Operating-Bridge View	135.60	03/14/2017
BANK OF AMERICA	02/09/2017	PAPER CHEMICAL SUPPLY COM	Facilities Management	Other Operating-Bridge View	121.72	03/14/2017
BANK OF AMERICA	02/09/2017	ZORO TOOLS INC	Facilities Management	Painting-Bridge View	106.20	03/14/2017
BANK OF AMERICA	02/15/2017	ABC SUPPLY 0054	Facilities Management	Carpentry-Bridge View	235.28	03/14/2017
BANK OF AMERICA	02/24/2017	ABC AWNING AND VENETIAN	Facilities Management	Carpentry-Bridge View	2,600.00	03/14/2017
BANK OF AMERICA	02/17/2017	KEATING ROOFING	Facilities Management	Carpentry-Bridge View	4,850.00	03/14/2017
BANK OF AMERICA	02/20/2017	AMERICAN LOCKSETS	Facilities Management	Carpentry-Bridge View	715.68	03/14/2017
BANK OF AMERICA	02/09/2017	ZORO TOOLS INC	Facilities Management	Carpentry-Bridge View	173.15	03/14/2017
BANK OF AMERICA	02/13/2017	OBCO CHEMICAL CORPORATION	Facilities Management	Carpentry-Bridge View	351.51	03/14/2017
BANK OF AMERICA	02/03/2017	CAPITOL MATERIALS OF SAVA	Facilities Management	Carpentry-Bridge View	170.93	03/14/2017
BANK OF AMERICA	02/23/2017	FAUCETSCOMPLETE	Facilities Management	Plumbing-Bridge View	135.51	03/14/2017
BANK OF AMERICA	02/24/2017	PRO LINE INDUSTRIAL PRODU	Facilities Management	Plumbing-Bridge View	231.28	03/14/2017
BANK OF AMERICA	02/03/2017	LOWES #00655	Facilities Management	Plumbing-Bridge View	198.56	03/14/2017
BANK OF AMERICA	02/16/2017	ZORO TOOLS INC	Facilities Management	Plumbing-Bridge View	129.18	03/14/2017
BANK OF AMERICA	02/01/2017	ATLANTIC ELECTRIC LLC	Facilities Management	Electrical-Bridge View	4,853.52	03/14/2017
BANK OF AMERICA	02/17/2017	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	172.71	03/14/2017
BANK OF AMERICA	02/20/2017	FIELDS ORNAMENTAL IRON	Facilities Management	Electrical-Bridge View	230.02	03/14/2017
BANK OF AMERICA	02/03/2017	PALMETTO SOUTHERN INC	Facilities Management	Electrical-Bridge View	446.02	03/14/2017
BANK OF AMERICA	02/08/2017	BATTERIES PLUS	Facilities Management	Electrical-Bridge View	201.70	03/14/2017
BANK OF AMERICA	02/10/2017	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	297.40	03/14/2017
BANK OF AMERICA	02/06/2017	MAXIMUM POWER GENERATOR	Facilities Management	Electrical-Bridge View	1,770.79	03/14/2017
BANK OF AMERICA	02/24/2017	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	267.47	03/14/2017
BANK OF AMERICA	01/31/2017	PRO CHEM INC	Facilities Management	Electrical-Bridge View	111.65	03/14/2017
BANK OF AMERICA	02/13/2017	BATTERY JUNCTION	Facilities Management	Electrical-Bridge View	202.08	03/14/2017
BANK OF AMERICA	02/07/2017	ANIXTER-PS #005H CHARLSTO	Facilities Management	Electrical-Bridge View	683.55	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/13/2017	ZORO TOOLS INC	Facilities Management	Electrical-Bridge View	181.15	03/14/2017
BANK OF AMERICA	02/16/2017	ZORO TOOLS INC	Facilities Management	Electrical-Bridge View	171.18	03/14/2017
BANK OF AMERICA	02/16/2017	MCCALL'S INC #6	Facilities Management	HVAC-Bridge View	1,334.24	03/14/2017
BANK OF AMERICA	02/16/2017	MCCALL'S INC #6	Facilities Management	HVAC-Bridge View	-1,186.10	03/14/2017
BANK OF AMERICA	02/22/2017	OTT DISTRIBUTORS INC	Facilities Management	HVAC-Bridge View	212.00	03/14/2017
BANK OF AMERICA	01/30/2017	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC-Bridge View	194.58	03/14/2017
BANK OF AMERICA	02/09/2017	ZORO TOOLS INC	Facilities Management	Custodial-Bridge View	310.49	03/14/2017
BANK OF AMERICA	02/24/2017	SAMSClub #8252	Facilities Management	Custodial-Bridge View	100.93	03/14/2017
BANK OF AMERICA	02/02/2017	NATURE'S CALLING I	Facilities Management	Leases Machinery and Equipment	260.00	03/14/2017
BANK OF AMERICA	02/09/2017	NATURE'S CALLING I	Facilities Management	Leases Machinery and Equipment	305.00	03/14/2017
BANK OF AMERICA	02/09/2017	JOHNSON CONTROLS SS	Facilities Management	Maint Contract Machinery	2,536.72	03/14/2017
BANK OF AMERICA	02/13/2017	PYE BARKER - ROSWELL	Facilities Management	Maint Contract Machinery	372.32	03/14/2017
BANK OF AMERICA	02/22/2017	PYE BARKER - ROSWELL	Facilities Management	Maint Contract Machinery	2,852.48	03/14/2017
BANK OF AMERICA	02/10/2017	L AND S ELECTRONICS	Facilities Management	Maint Contract Machinery	1,184.70	03/14/2017
BANK OF AMERICA	02/13/2017	PAYPAL TRICOUNTYEL	Facilities Management	Maint Contract Machinery	4,000.00	03/14/2017
BANK OF AMERICA	02/08/2017	JOHNSON CONTROLS SS	Facilities Management	Maint Contract Machinery	784.80	03/14/2017
BANK OF AMERICA	02/06/2017	PETROLEUM RECOVERY SERVIC	Facilities Management	Maint Contract Machinery	2,570.00	03/14/2017
BANK OF AMERICA	02/23/2017	CUMMINS ATLANTIC #7	Facilities Management	Maint Contract Machinery	1,392.08	03/14/2017
BANK OF AMERICA	02/23/2017	CUMMINS ATLANTIC #7	Facilities Management	Maint Contract Machinery	358.90	03/14/2017
BANK OF AMERICA	02/20/2017	MAXIMUM POWER GENERATOR	Facilities Management	Maint Contract Machinery	1,430.64	03/14/2017
BANK OF AMERICA	02/20/2017	MAXIMUM POWER GENERATOR	Facilities Management	Maint Contract Machinery	962.89	03/14/2017
BANK OF AMERICA	02/09/2017	L AND S ELECTRONICS	Facilities Management	Maint Contract Machinery	2,129.39	03/14/2017
BANK OF AMERICA	02/03/2017	LOWCOUNTY FOODSERVICE	Facilities Management	Maint Contract Machinery	2,055.32	03/14/2017
BANK OF AMERICA	02/03/2017	LOWCOUNTY FOODSERVICE	Facilities Management	Maint Contract Machinery	2,222.32	03/14/2017
BANK OF AMERICA	02/13/2017	LOWCOUNTY FOODSERVICE	Facilities Management	Maint Contract Machinery	535.13	03/14/2017
BANK OF AMERICA	02/13/2017	LOWCOUNTY FOODSERVICE	Facilities Management	Maint Contract Machinery	2,345.00	03/14/2017
BANK OF AMERICA	02/13/2017	LOWCOUNTY FOODSERVICE	Facilities Management	Maint Contract Machinery	267.15	03/14/2017
BANK OF AMERICA	02/17/2017	LOWCOUNTY FOODSERVICE	Facilities Management	Maint Contract Machinery	3,329.58	03/14/2017
BANK OF AMERICA	02/24/2017	LOWCOUNTY FOODSERVICE	Facilities Management	Maint Contract Machinery	270.00	03/14/2017
BANK OF AMERICA	02/24/2017	LOWCOUNTY FOODSERVICE	Facilities Management	Maint Contract Machinery	1,002.07	03/14/2017
BANK OF AMERICA	02/24/2017	LOWCOUNTY FOODSERVICE	Facilities Management	Maint Contract Machinery	539.68	03/14/2017
BANK OF AMERICA	02/24/2017	LOWCOUNTY FOODSERVICE	Facilities Management	Maint Contract Machinery	723.86	03/14/2017
BANK OF AMERICA	02/09/2017	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	125.00	03/14/2017
BANK OF AMERICA	02/09/2017	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	1,350.00	03/14/2017
BANK OF AMERICA	02/03/2017	ATLANTIC INC	Facilities Management	Maint Cont Bldgs and Grnds	920.00	03/14/2017
BANK OF AMERICA	02/14/2017	DODSON BROS LYNCHBURG	Facilities Management	Maint Cont Bldgs and Grnds	125.00	03/14/2017
BANK OF AMERICA	02/24/2017	COMPLETE CLEANING SERVS.	Facilities Management	Maint Cont Bldgs and Grnds	500.00	03/14/2017
BANK OF AMERICA	02/24/2017	COMPLETE CLEANING SERVS.	Facilities Management	Maint Cont Bldgs and Grnds	700.00	03/14/2017
BANK OF AMERICA	02/10/2017	PAYPAL BARRIERGUAR	Facilities Management	Maint Cont Bldgs and Grnds	475.00	03/14/2017
BANK OF AMERICA	02/09/2017	"IN FORTON & COMPANY, LLC"	Facilities Management	Maint Cont Bldgs and Grnds	3,250.00	03/14/2017
BANK OF AMERICA	02/15/2017	"IN FORTON & COMPANY, LLC"	Facilities Management	Maint Cont Bldgs and Grnds	2,485.00	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/31/2017	SHERWIN WILLIAMS #2391	Facilities Multi-Year	Painting Supplies - Projects	1,302.87	03/14/2017
BANK OF AMERICA	02/09/2017	CLEANING SOLUTIONS & SUPP	Facilities Multi-Year	Carpentry Supplies - Projects	772.52	03/14/2017
BANK OF AMERICA	02/06/2017	WILLIAMS CARPET	Facilities Multi-Year	Carpentry Supplies - Projects	4,969.16	03/14/2017
BANK OF AMERICA	02/24/2017	COOK AND BOARDMAN	Facilities Multi-Year	Carpentry Supplies - Projects	1,843.52	03/14/2017
BANK OF AMERICA	02/13/2017	A MORGAN GLASS	Facilities Multi-Year	Carpentry Supplies - Projects	125.00	03/14/2017
BANK OF AMERICA	02/06/2017	STAPLES 00117127	Facilities Multi-Year	Carpentry Supplies - Projects	374.25	03/14/2017
BANK OF AMERICA	01/30/2017	WILLIAMS CARPET	Facilities Multi-Year	Carpentry Supplies - Projects	16,859.04	03/14/2017
BANK OF AMERICA	02/17/2017	WILLIAMS CARPET	Facilities Multi-Year	Carpentry Supplies - Projects	16,039.51	03/14/2017
BANK OF AMERICA	02/03/2017	LOWES #00661	Facilities Multi-Year	Carpentry Supplies - Projects	455.31	03/14/2017
BANK OF AMERICA	02/01/2017	ATLANTIC ELECTRIC LLC	Facilities Multi-Year	Electrical Supplies - Projects	1,479.66	03/14/2017
BANK OF AMERICA	02/10/2017	ATLANTIC ELECTRIC LLC	Facilities Multi-Year	Electrical Supplies - Projects	694.09	03/14/2017
BANK OF AMERICA	02/10/2017	ATLANTIC ELECTRIC LLC	Facilities Multi-Year	Electrical Supplies - Projects	454.35	03/14/2017
BANK OF AMERICA	02/23/2017	ANIXTER-PS #005H CHARLSTO	Facilities Multi-Year	Electrical Supplies - Projects	2,511.61	03/14/2017
BANK OF AMERICA	01/31/2017	TYCOINTEGRATEDSECURITY	Facilities Multi-Year	Electrical Supplies - Projects	3,027.43	03/14/2017
BANK OF AMERICA	02/08/2017	COASTAL BURGLAR ALARM COM	Facilities Multi-Year	Electrical Supplies - Projects	1,215.88	03/14/2017
BANK OF AMERICA	02/08/2017	COASTAL BURGLAR ALARM COM	Facilities Multi-Year	Electrical Supplies - Projects	809.00	03/14/2017
BANK OF AMERICA	02/08/2017	COASTAL BURGLAR ALARM COM	Facilities Multi-Year	Electrical Supplies - Projects	4,491.13	03/14/2017
BANK OF AMERICA	02/08/2017	COASTAL BURGLAR ALARM COM	Facilities Multi-Year	Electrical Supplies - Projects	4,011.38	03/14/2017
BANK OF AMERICA	02/23/2017	METRO ELECTRIC COMPANY IN	Facilities Multi-Year	Electrical Supplies - Projects	961.70	03/14/2017
BANK OF AMERICA	02/01/2017	ANIXTER-PS #005H CHARLSTO	Facilities Multi-Year	Electrical Supplies - Projects	1,772.71	03/14/2017
BANK OF AMERICA	02/09/2017	ANIXTER-PS #005H CHARLSTO	Facilities Multi-Year	Electrical Supplies - Projects	194.96	03/14/2017
BANK OF AMERICA	02/14/2017	METRO ELECTRIC COMPANY IN	Facilities Multi-Year	Electrical Supplies - Projects	3,600.00	03/14/2017
BANK OF AMERICA	02/03/2017	JOHNSON CONTROLS SS	Facilities Multi-Year	Air Cond Heating Supp-Projects	2,970.00	03/14/2017
BANK OF AMERICA	02/01/2017	OTT DISTRIBUTORS INC	Facilities Multi-Year	Air Cond Heating Supp-Projects	102.03	03/14/2017
BANK OF AMERICA	02/15/2017	COOK AND BOARDMAN	Coroner Bldg CP	Repair and Maint Supplies	2,344.15	03/14/2017
BANK OF AMERICA	02/10/2017	FORMS AND SUPPLY - AOPD	EM Administration	Office Expenses	461.79	03/14/2017
BANK OF AMERICA	02/03/2017	KNIGHT PRINTING AND GRAPH	EM Administration	Public Education Supplies	474.84	03/14/2017
BANK OF AMERICA	02/16/2017	Lewis Label Products Co	EM Administration	Public Education Supplies	1,062.24	03/14/2017
BANK OF AMERICA	02/02/2017	CAROLINA RECYCLING ASSOCI	EM Administration	Training and Conference	510.00	03/14/2017
BANK OF AMERICA	02/02/2017	IN EMS TECHNOLOGY SOLUTI	Technology Services	Maint Contract Software	1,512.00	03/14/2017
BANK OF AMERICA	02/02/2017	CAROLINA RECYCLING ASSOCI	EM Administration	Training and Conference	500.00	03/14/2017
BANK OF AMERICA	02/13/2017	JETBLUE 2792169276525	Radio Communications Ent Fd	Training and Conference	141.40	03/14/2017
BANK OF AMERICA	02/02/2017	CAROLINA RECYCLING ASSOCI	EM Administration	Training and Conference	215.00	03/14/2017
BANK OF AMERICA	02/23/2017	GRAND HYATT TAMPA BAY	EM Administration	Training and Conference	445.76	03/14/2017
BANK OF AMERICA	02/03/2017	WIZMOTIONS.COM VIDEO	EM Administration	Advertising	317.00	03/14/2017
BANK OF AMERICA	02/03/2017	KNIGHT PRINTING AND GRAPH	EM Administration	Community Outreach	223.51	03/14/2017
BANK OF AMERICA	02/13/2017	IN NATURAL AWAKENINGS LO	EM Administration	Community Outreach	303.00	03/14/2017
BANK OF AMERICA	02/17/2017	Amazon.com	EM Administration	Community Outreach	188.84	03/14/2017
BANK OF AMERICA	02/24/2017	DATA IMAGING & ASSOCIATES	EM Administration	Community Outreach	1,237.74	03/14/2017
BANK OF AMERICA	02/24/2017	DATA IMAGING & ASSOCIATES	EM Administration	Community Outreach	1,183.52	03/14/2017
BANK OF AMERICA	02/03/2017	4IMPRINT	EM Administration	Community Outreach	2,071.99	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/13/2017	THE HOME DEPOT #1103	EM Materials Recovery Facility	Other Operating Supplies	294.20	03/14/2017
BANK OF AMERICA	02/03/2017	MAY HEAVY EQUIPMENT	EM Materials Recovery Facility	Repair and Maint Supplies	4,009.60	03/14/2017
BANK OF AMERICA	02/03/2017	SISSON SCALE EQUIPMENT	EM Materials Recovery Facility	Repair and Maint Supplies	299.50	03/14/2017
BANK OF AMERICA	01/31/2017	"NAC SUPPLY, INC."	EM Materials Recovery Facility	Grounds Maint Supplies	1,299.00	03/14/2017
BANK OF AMERICA	02/06/2017	ALLEN AND WEBB	EM Landfill Operations	Other Operating Supplies	722.61	03/14/2017
BANK OF AMERICA	02/06/2017	THE HOME DEPOT #1118	EM Landfill Operations	Other Operating Supplies	108.59	03/14/2017
BANK OF AMERICA	02/23/2017	IN B&D SERVICES	EM Landfill Operations	Gravel and Fill Materials	853.94	03/14/2017
BANK OF AMERICA	02/15/2017	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	173.58	03/14/2017
BANK OF AMERICA	02/15/2017	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	176.34	03/14/2017
BANK OF AMERICA	02/16/2017	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	174.96	03/14/2017
BANK OF AMERICA	02/16/2017	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	175.31	03/14/2017
BANK OF AMERICA	02/17/2017	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	177.64	03/14/2017
BANK OF AMERICA	02/17/2017	CHARLESTON MILL SERVICE	EM Landfill Operations	Gravel and Fill Materials	176.52	03/14/2017
BANK OF AMERICA	02/07/2017	IN GUNNCO PUMP & CONTROL	EM Landfill Operations	Repair and Maint Supplies	1,485.00	03/14/2017
BANK OF AMERICA	02/06/2017	ALLEN AND WEBB	EM Landfill Operations	Repair and Maint Supplies	-722.61	03/14/2017
BANK OF AMERICA	02/07/2017	CCP INDUSTRIES HOSPECO	EM Landfill Operations	Safety Equipment and Supplies	106.05	03/14/2017
BANK OF AMERICA	02/07/2017	CCP INDUSTRIES HOSPECO	EM Landfill Operations	Safety Equipment and Supplies	101.58	03/14/2017
BANK OF AMERICA	02/07/2017	CCP INDUSTRIES HOSPECO	EM Landfill Operations	Safety Equipment and Supplies	209.89	03/14/2017
BANK OF AMERICA	02/23/2017	CCP INDUSTRIES HOSPECO	EM Landfill Operations	Safety Equipment and Supplies	178.64	03/14/2017
BANK OF AMERICA	02/06/2017	FORMS AND SUPPLY - AOPD	EM Landfill Operations	Custodial & Laundry	107.48	03/14/2017
BANK OF AMERICA	02/06/2017	MORAN ENVIRONMENTAL	EM Landfill Operations	Waste Disposal Services	4,756.00	03/14/2017
BANK OF AMERICA	01/31/2017	SOLID WASTE ASSOCIA SOL	EM Landfill Operations	Training and Conference	1,249.00	03/14/2017
BANK OF AMERICA	02/27/2017	ATLANTIS CASINO RESORT	EM Landfill Operations	Training and Conference	168.37	03/14/2017
BANK OF AMERICA	02/14/2017	CHARLESTON SIGN & BANN	EM Containerization	Other Operating Supplies	781.20	03/14/2017
BANK OF AMERICA	02/15/2017	ZEP SALES AND SERVICE	EM Containerization	Other Operating Supplies	1,899.76	03/14/2017
BANK OF AMERICA	02/16/2017	ZEP SALES AND SERVICE	EM Containerization	Other Operating Supplies	309.45	03/14/2017
BANK OF AMERICA	02/01/2017	WILLIAMSON WELDING INC	EM Containerization	Repair and Maint Supplies	375.00	03/14/2017
BANK OF AMERICA	02/01/2017	WILLIAMSON WELDING INC	EM Containerization	Repair and Maint Supplies	225.00	03/14/2017
BANK OF AMERICA	02/14/2017	IMPACT PLASTICS	EM Containerization	Repair and Maint Supplies	1,420.00	03/14/2017
BANK OF AMERICA	02/09/2017	Moody's ACE Hardware	EM Containerization	Repair and Maint Supplies	566.92	03/14/2017
BANK OF AMERICA	02/27/2017	SIGN IT QUICK INC.	EM Containerization	Traffic Sign and Supplies	667.28	03/14/2017
BANK OF AMERICA	02/02/2017	CAROLINA RECYCLING ASSOCI	EM Containerization	Training and Conference	475.00	03/14/2017
BANK OF AMERICA	02/06/2017	BEN MEADOWS	EM Compost and Mulch Ops	Other Operating Supplies	320.99	03/14/2017
BANK OF AMERICA	02/08/2017	ROSCO INDUSTRIAL SUPPL	EM Compost and Mulch Ops	Other Operating Supplies	564.20	03/14/2017
BANK OF AMERICA	02/03/2017	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	170.21	03/14/2017
BANK OF AMERICA	02/03/2017	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	173.23	03/14/2017
BANK OF AMERICA	02/08/2017	CHARLESTON RUBBER & GASKE	EM Compost and Mulch Ops	Repair and Maint Supplies	195.33	03/14/2017
BANK OF AMERICA	02/13/2017	LEWISGOETZCO INC	EM Compost and Mulch Ops	Repair and Maint Supplies	387.72	03/14/2017
BANK OF AMERICA	02/09/2017	THE UPS STORE 2114	EM Compost and Mulch Ops	Mulch and Compost Testing	123.80	03/14/2017
BANK OF AMERICA	01/30/2017	THE LA HOTEL DOWNTOWN	EM Compost and Mulch Ops	Training and Conference	586.62	03/14/2017
BANK OF AMERICA	01/30/2017	MOBILE PRESSURE WASHING	EM Curbside Collections	Other Operating Supplies	575.00	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	01/30/2017	MOBILE PRESSURE WASHING	EM Curbside Collections	Other Operating Supplies	575.00	03/14/2017
BANK OF AMERICA	02/10/2017	LOWES #00497	EM Curbside Collections	Other Operating Supplies	195.08	03/14/2017
BANK OF AMERICA	02/17/2017	CCP INDUSTRIES HOSPECO	EM Curbside Collections	Safety Equipment and Supplies	1,057.28	03/14/2017
BANK OF AMERICA	02/01/2017	MAHONEY'S INC	EM Curbside Collections	Miscellaneous Claims	1,518.31	03/14/2017
BANK OF AMERICA	02/10/2017	ATLANTIC ELECTRIC LLC	Bees Ferry Landfill Convenienc	Electrical Supplies	3,958.17	03/14/2017
BANK OF AMERICA	02/16/2017	SHERWIN WILLIAMS #2395	Bees Ferry Landfill Convenienc	Waste Disposal Services	1,636.72	03/14/2017
BANK OF AMERICA	02/16/2017	INDUSTRIAL CONTAINER SVS	Bees Ferry Landfill Convenienc	Waste Disposal Services	700.76	03/14/2017
BANK OF AMERICA	02/06/2017	CLEANLITES RECYCLING	Bees Ferry Landfill Convenienc	Waste Disposal Services	2,313.86	03/14/2017
BANK OF AMERICA	02/02/2017	FORMS AND SUPPLY - AOPD	DAODAS Administration	Office Expenses	194.57	03/14/2017
BANK OF AMERICA	02/22/2017	FORMS AND SUPPLY - AOPD	DAODAS Administration	Office Expenses	121.76	03/14/2017
BANK OF AMERICA	01/30/2017	SHRED-IT OMAHA	DAODAS Administration	Contracted Services	845.92	03/14/2017
BANK OF AMERICA	02/22/2017	SHRED-IT OMAHA	DAODAS Administration	Contracted Services	889.56	03/14/2017
BANK OF AMERICA	02/23/2017	EQUIFAX INC	DAODAS Administration	Internet Access	208.53	03/14/2017
BANK OF AMERICA	02/14/2017	SAFEGUARD BUSINESS SYS	DAODAS Admin Contingency	Other Operating Supplies	264.68	03/14/2017
BANK OF AMERICA	02/01/2017	CRISIS PREVENTION	DAODAS Admin Contingency	Training and Conference	150.00	03/14/2017
BANK OF AMERICA	02/20/2017	SMK SURVEYMONKEY.COM	DAODAS Admin Contingency	Internet Access	228.00	03/14/2017
BANK OF AMERICA	02/10/2017	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Office Expenses	460.92	03/14/2017
BANK OF AMERICA	02/07/2017	C&C CONTAINERS	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,780.18	03/14/2017
BANK OF AMERICA	02/01/2017	NATIONAL TEST SYSTEMS	DAODAS Opioid Treatment	Drugs and Medical Supplies	374.00	03/14/2017
BANK OF AMERICA	02/06/2017	BESSE MEDICAL	DAODAS Opioid Treatment	Drugs and Medical Supplies	3,914.68	03/14/2017
BANK OF AMERICA	02/23/2017	ORASURE TECHNOLOGIES	DAODAS Opioid Treatment	Drugs and Medical Supplies	110.84	03/14/2017
BANK OF AMERICA	02/17/2017	IN PINKERTON CONSULTING	DAODAS Opioid Treatment	Contracted Services	683.64	03/14/2017
BANK OF AMERICA	02/06/2017	TRANSMED CO LLC	DAODAS Medical Services	Drugs and Medical Supplies	330.40	03/14/2017
BANK OF AMERICA	02/20/2017	TRANSMED CO LLC	DAODAS Medical Services	Drugs and Medical Supplies	150.95	03/14/2017
BANK OF AMERICA	02/03/2017	MCKESSON MEDICAL SURGICAL	DAODAS Medical Services	Drugs and Medical Supplies	224.24	03/14/2017
BANK OF AMERICA	02/24/2017	WAL-MART #1748	DAODAS Support Services	Other Operating Supplies	119.32	03/14/2017
BANK OF AMERICA	02/06/2017	PHYSICIANSWEAR	DAODAS Support Services	Bedding and Linens	1,036.08	03/14/2017
BANK OF AMERICA	02/17/2017	SAMS INTERNET	DAODAS Support Services	Food and Related Supplies	469.90	03/14/2017
BANK OF AMERICA	02/23/2017	"S & D COFFEE, INC"	DAODAS Support Services	Food and Related Supplies	238.88	03/14/2017
BANK OF AMERICA	02/07/2017	NATIONAL TEST SYSTEMS	DAODAS Support Services	Drugs and Medical Supplies	272.50	03/14/2017
BANK OF AMERICA	02/10/2017	PAYPAL EAGLEENTERP	DAODAS Support Services	Drugs and Medical Supplies	104.40	03/14/2017
BANK OF AMERICA	02/10/2017	PAYPAL BOBPATELCU	DAODAS Support Services	Drugs and Medical Supplies	135.00	03/14/2017
BANK OF AMERICA	02/15/2017	OMNICARE PHARMACY	DAODAS Support Services	Drugs and Medical Supplies	2,198.48	03/14/2017
BANK OF AMERICA	02/15/2017	OMNICARE PHARMACY	DAODAS Support Services	Drugs and Medical Supplies	2,481.88	03/14/2017
BANK OF AMERICA	02/09/2017	SC.GOV	DAODAS Support Services	Dues Member & Accreditation	651.00	03/14/2017
BANK OF AMERICA	02/13/2017	FORMS AND SUPPLY - AOPD	DAODAS Adult Services	Office Expenses	173.42	03/14/2017
BANK OF AMERICA	02/13/2017	FORMS AND SUPPLY - AOPD	DAODAS-Women's Services	Office Expenses	173.43	03/14/2017
BANK OF AMERICA	02/15/2017	FORMS AND SUPPLY - AOPD	DAODAS Adolescent Services	Office Expenses	105.15	03/14/2017
BANK OF AMERICA	02/06/2017	BROOKES PUBLISHING	DAODAS Therapeutic Child Care	Public Education Supplies	149.95	03/14/2017
BANK OF AMERICA	02/03/2017	KAPLAN EARLY LEARNING COM	DAODAS Therapeutic Child Care	Public Education Supplies	349.95	03/14/2017
BANK OF AMERICA	02/15/2017	FORMS AND SUPPLY - AOPD	DAODAS Criminal Justice	Office Expenses	173.42	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/27/2017	STAPLES 00117127	Revenue Collections	Office Expenses	165.98	03/14/2017
BANK OF AMERICA	02/27/2017	OFFICE DEPOT #1214	Revenue Collections	Office Expenses	271.24	03/14/2017
BANK OF AMERICA	02/20/2017	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	424.65	03/14/2017
BANK OF AMERICA	02/27/2017	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	176.94	03/14/2017
BANK OF AMERICA	02/08/2017	BUSINESS SYSTEMS OF SC	Revenue Collections	Maint Contract Machinery	1,500.00	03/14/2017
BANK OF AMERICA	01/30/2017	OFFICE DEPOT #1214	E911 Wire Line	Office Expenses	162.19	03/14/2017
BANK OF AMERICA	01/31/2017	SOUTHWES 5268507009832	E911 Wire Line	Training and Conference	141.90	03/14/2017
BANK OF AMERICA	02/13/2017	DELTA AIR 0062372248029	E911 Wire Line	Training and Conference	438.60	03/14/2017
BANK OF AMERICA	02/16/2017	WPY Tina Chaffin	E911 Wire Line	Training and Conference	150.00	03/14/2017
BANK OF AMERICA	02/07/2017	PAYPAL WESTCENTRAL	E911 Wire Line	Training and Conference	150.00	03/14/2017
BANK OF AMERICA	02/02/2017	NATIONAL ACADEMY OF EMD	E911 Wire Line	Training and Conference	231.00	03/14/2017
BANK OF AMERICA	02/13/2017	ED LOCKS SECURITY	Facilities Maint DAODAS	Carpentry Supplies	949.20	03/14/2017
BANK OF AMERICA	01/30/2017	WILLIAMS CARPET	Facilities Maint DAODAS	Carpentry Supplies	18,216.21	03/14/2017
BANK OF AMERICA	02/23/2017	WILLIAMS CARPET	Facilities Maint DAODAS	Carpentry Supplies	2,828.82	03/14/2017
BANK OF AMERICA	01/31/2017	FERGUSON ENT #23	Facilities Maint DAODAS	Plumbing Supplies	324.98	03/14/2017
BANK OF AMERICA	02/03/2017	PAYPAL FRISCOSHOPP	Facilities Maint DAODAS	Electrical Supplies	126.89	03/14/2017
BANK OF AMERICA	02/03/2017	ALL DAY LIGHTING	Facilities Maint DAODAS	Electrical Supplies	294.73	03/14/2017
BANK OF AMERICA	02/10/2017	ANIXTER-PS #005H CHARLSTO	Fac Maint Env Mgmt	Electrical Supplies	240.42	03/14/2017
BANK OF AMERICA	01/30/2017	SIGN IT QUICK INC.	Parking Garages	Safety Equipment and Supplies	194.22	03/14/2017
BANK OF AMERICA	02/27/2017	PORT CITY PAPER	Parking Garages	Custodial & Laundry	451.44	03/14/2017
BANK OF AMERICA	02/22/2017	PRO CHEM INC	Parking Garages	Custodial & Laundry	328.43	03/14/2017
BANK OF AMERICA	02/24/2017	PRO CHEM INC	Parking Garages	Custodial & Laundry	169.15	03/14/2017
BANK OF AMERICA	02/13/2017	STAPLES 00115832	Parking Garages	Printing and Binding	292.68	03/14/2017
BANK OF AMERICA	02/03/2017	OFFICE DEPOT #1214	Parking Garages	Printing and Binding	237.65	03/14/2017
BANK OF AMERICA	02/06/2017	SOUTHWES 5268507232748	Parking Garages	Training and Conference	685.76	03/14/2017
BANK OF AMERICA	01/30/2017	INTERNATIONAL PARKING INS	Parking Garages	Training and Conference	699.00	03/14/2017
BANK OF AMERICA	01/30/2017	INTERNATIONAL PARKING INS	Parking Garages	Training and Conference	958.00	03/14/2017
BANK OF AMERICA	02/08/2017	SECOM INTERNATIONAL INC	Parking Garages	Maint Contract Machinery	14,246.00	03/14/2017
BANK OF AMERICA	02/09/2017	MOBILE COMMUNICATI	Radio Communications Ent Fd	Noncapital Radio Equip	2,154.09	03/14/2017
BANK OF AMERICA	02/20/2017	"MOTOROLA, INC. - ONLINE"	Radio Communications Ent Fd	800 MHz Accessories	809.96	03/14/2017
BANK OF AMERICA	02/23/2017	THE HOME DEPOT #1118	Radio Communications Ent Fd	800 MHz Accessories	329.84	03/14/2017
BANK OF AMERICA	02/14/2017	IN TRA-FX PUBLIC SAFETY	Radio Communications Ent Fd	800 MHz Accessories	254.90	03/14/2017
BANK OF AMERICA	02/27/2017	AMAZON MKTPLACE PMTS	Radio Communications Ent Fd	800 MHz Accessories	352.16	03/14/2017
BANK OF AMERICA	02/14/2017	EASYTOGETWIRELESS-CODERED	Radio Communications Ent Fd	800 MHz Accessories	1,596.90	03/14/2017
BANK OF AMERICA	02/24/2017	EASYTOGETWIRELESS-CODERED	Radio Communications Ent Fd	800 MHz Accessories	877.50	03/14/2017
BANK OF AMERICA	02/13/2017	CROSS COUNTRY CAMPERS	Radio Communications Ent Fd	800 MHz Accessories	1,715.75	03/14/2017
BANK OF AMERICA	02/09/2017	MOBILE COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	450.00	03/14/2017
BANK OF AMERICA	02/09/2017	MOBILE COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	747.50	03/14/2017
BANK OF AMERICA	02/23/2017	"MOTOROLA, INC. - ONLINE"	Radio Communications Ent Fd	Special Communications Service	162.75	03/14/2017
BANK OF AMERICA	02/23/2017	"MOTOROLA, INC. - ONLINE"	Radio Communications Ent Fd	Special Communications Service	162.75	03/14/2017
BANK OF AMERICA	02/06/2017	SQ THE TINT DOCTOR	Radio Communications Ent Fd	Special Communications Service	140.00	03/14/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/01/2017	JETBLUE 2797942503558	Radio Communications Ent Fd	Training and Conference	172.40	03/14/2017
BANK OF AMERICA	01/31/2017	"IN PST CHARLESTON, INC"	Radio Communications Ent Fd	Training and Conference	199.00	03/14/2017
BUSINESS SYSTEMS OF SC	03/09/2017	Monthly Storage Fee for Charle	Health Dept	Contracted Services	150.00	03/16/2017
SANDERS BROS CONSTRUCTION	02/23/2017	Asphalt & supplies for	Pub Wrks Field Operations	Asphalt and Paving Materials	-3.10	03/16/2017
SANDERS BROS CONSTRUCTION	02/17/2017	Asphalt & supplies for	Pub Wrks Field Operations	Asphalt and Paving Materials	158.01	03/16/2017
SANDERS BROS CONSTRUCTION	02/23/2017	Asphalt & supplies for	Pub Wrks Field Operations	Asphalt and Paving Materials	105.11	03/16/2017
SANDERS BROS CONSTRUCTION	02/17/2017	Asphalt & supplies for	Pub Wrks Field Operations	Asphalt and Paving Materials	-4.66	03/16/2017
JONES FORD INC	03/03/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	130.92	03/16/2017
JONES FORD INC	03/07/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	271.25	03/16/2017
JONES FORD INC	03/01/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	339.54	03/16/2017
BUMPER TO BUMPER AUTO SUPPL	03/03/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	109.37	03/16/2017
BUMPER TO BUMPER AUTO SUPPL	03/03/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	171.73	03/16/2017
ALLEN & WEBB	03/02/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	291.33	03/16/2017
ALLEN & WEBB	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	136.71	03/16/2017
ALLEN & WEBB	03/02/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	2,388.04	03/16/2017
ALLEN & WEBB	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	191.84	03/16/2017
ALLEN & WEBB	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	135.63	03/16/2017
BLANCHARD MACHINERY CO	03/01/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-581.60	03/16/2017
BLANCHARD MACHINERY CO	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	145.11	03/16/2017
BLANCHARD MACHINERY CO	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	725.65	03/16/2017
BLANCHARD MACHINERY CO	03/01/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,377.74	03/16/2017
BLANCHARD MACHINERY CO	02/24/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,249.19	03/16/2017
CAROLINA INTL TRUCKS	03/07/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	289.63	03/16/2017
SC DEPT OF REVENUE	01/17/2017	Use Tax	Sheriff Law Enforcement	Public Safety Supplies	153.85	03/16/2017
TOWN OF RAVENEL	03/14/2017	Project Name: Sidewalks	CDBG Sub Receipts 15	Town of Ravenel	3,113.50	03/16/2017
FRASIER TIRE SERVICE INC	03/07/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	279.93	03/16/2017
FRASIER TIRE SERVICE INC	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	189.56	03/16/2017
FRASIER TIRE SERVICE INC	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	965.44	03/16/2017
DODSON BROS EXTERMINATING	02/15/2017	Judicial Complex	Facilities Management	Maint Cont Bldgs and Grnds	110.00	03/16/2017
DODSON BROS EXTERMINATING	02/10/2017	King & Queen Parking Garage	Parking Garages	Maint Cont Bldgs and Grnds	175.00	03/16/2017
DODSON BROS EXTERMINATING	02/28/2017	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	125.00	03/16/2017
TRULUCK CONSTRUCTION CO	02/21/2017	Center Street Paving and Restr	TST Resurfacing	Noncapital Construction	63,004.38	03/16/2017
TRULUCK CONSTRUCTION CO	02/21/2017	Center Street Paving and Restr	TST Local Paving	Noncapital Construction	214,105.36	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	James Island Branch Library	Facilities Management	Maint Contract Machinery	162.37	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Dorchester Road Regional Libra	Facilities Management	Maint Contract Machinery	539.49	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Senior Citizens Building	Facilities Management	Maint Contract Machinery	256.65	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Otranto Regional Library	Facilities Management	Maint Contract Machinery	659.95	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Lonnie Hamilton PSB	Facilities Management	Maint Contract Machinery	4,357.79	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	OT Wallace COB	Facilities Management	Maint Contract Machinery	827.56	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Historic Court House	Facilities Management	Maint Contract Machinery	324.74	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Judicial Complex	Facilities Management	Maint Contract Machinery	1,833.21	03/16/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	03/02/2017	Palmetto Community Action Part	Facilities Management	Maint Contract Machinery	581.39	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Main Library	Facilities Management	Maint Contract Machinery	2,776.00	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Edgar Allen Poe Branch Library	Facilities Management	Maint Contract Machinery	167.61	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Metro Sheriff	Facilities Management	Maint Contract Machinery	157.13	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	St Andrews Regional Library	Facilities Management	Maint Contract Machinery	680.90	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Lonnie Hamilton PSB - Boilers	Facilities Management	Maint Contract Machinery	277.60	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Contract Machinery	680.90	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Law Enforcement Center	Facilities Management	Maint Contract Machinery	5,394.90	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Environmental Mgt - Recycling	Fac Maint Env Mgmt	Maint Contract Machinery	639.00	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Consolidated 911 Call Center	Facilities Management	Maint Contract Machinery	2,267.94	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Records Center	Records Management	Maint Contract Machinery	670.43	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Sheriff Al Cannon Detention Ce	Facilities Management	Maint Contract Machinery	10,799.56	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Sheriff's Headquarters	Facilities Management	Maint Contract Machinery	314.26	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	West Ashley Branch Library	Facilities Management	Maint Contract Machinery	277.60	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Main Health Department - Banov	Facilities Management	Maint Contract Machinery	701.86	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Johns Island Branch Library	Facilities Management	Maint Contract Machinery	591.87	03/16/2017
JOHNSON CONTROLS INC	03/02/2017	Mt Pleasant Regional Library	Facilities Management	Maint Contract Machinery	633.77	03/16/2017
SC BUDGET AND CONTROL BOARD	03/09/2017	LIFE ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Life	61,856.08	03/16/2017
SC BUDGET AND CONTROL BOARD	03/09/2017	DENTAL PLUS ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	67,033.04	03/16/2017
SC BUDGET AND CONTROL BOARD	03/09/2017	DENTAL ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	46,784.56	03/16/2017
SC BUDGET AND CONTROL BOARD	03/09/2017	HEALTH ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,512,170.10	03/16/2017
SC BUDGET AND CONTROL BOARD	03/09/2017	SLTD ACTIVES/LIBRARY	Current Employee Benefits	LT Disability Ins	12,755.14	03/16/2017
SC BUDGET AND CONTROL BOARD	03/09/2017	TOBACCO SUR ACTIVES/LIBRARY	Current Employee Benefits	Smoking Surcharge	8,920.00	03/16/2017
SC BUDGET AND CONTROL BOARD	03/09/2017	FEES ACTIVES/LIBRARY	Current Employee Benefits	Insurance Admin Fee	7,104.00	03/16/2017
SC BUDGET AND CONTROL BOARD	03/09/2017	VISION ACTIVES/LIBRARY	Current Employee Benefits	Vision Plan	19,030.62	03/16/2017
LOW COUNTRY SERVICES	03/10/2017	Open Purchase Order for Pumps/	Fleet Management	Vehicle Fuel	126.40	03/16/2017
LOW COUNTRY SERVICES	03/10/2017	Open Purchase Order for Pumps/	Fleet Management	Vehicle Fuel	167.84	03/16/2017
SERVICEMASTER OF CHAS	01/30/2017	DSS Conference Room (Lee Build	Facilities Management	Maint Cont Bldgs and Grnds	227.55	03/16/2017
SERVICEMASTER OF CHAS	02/28/2017	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	969.91	03/16/2017
SERVICEMASTER OF CHAS	02/27/2017	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	205.00	03/16/2017
SERVICEMASTER OF CHAS	03/08/2017	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	791.30	03/16/2017
SERVICEMASTER OF CHAS	01/30/2017	Publics Works Compound	Facilities Management	Maint Cont Bldgs and Grnds	361.83	03/16/2017
SERVICEMASTER OF CHAS	03/03/2017	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	615.00	03/16/2017
SERVICEMASTER OF CHAS	02/27/2017	Preliminary Hearing Court - VC	Facilities Management	Maint Contract Machinery	754.07	03/16/2017
SERVICEMASTER OF CHAS	03/08/2017	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	821.33	03/16/2017
SERVICEMASTER OF CHAS	03/08/2017	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	03/16/2017
SC DEPT OF TRANSPORTATION	03/10/2017	Dedication Sign for "Father Ni	SCDOT Dedication Signs FY 12	Public Works Projects	500.00	03/16/2017
CITY OF NORTH CHARLESTON	03/06/2017	HOME DAWN HENRY FEB 2017 SALAR	HOME Admin 16	No Chas Reimburse	1,129.99	03/16/2017
CITY OF NORTH CHARLESTON	03/06/2017	CDBG DAWN HENRY FEB 2017 SALAR	CDBG Admin 17	No Chas Reimburse	6,730.86	03/16/2017
CHICAGO SOFT	03/02/2017	Maintenance for MVS/QuickRef S	Technology Services	Maint Contract Software	5,457.00	03/16/2017
SC BUDGET AND CONTROL BOARD	03/09/2017	FEES RETIREE/COBRA	Current Employee Benefits	Insurance Admin Fee	1,947.00	03/16/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC BUDGET AND CONTROL BOARD	03/09/2017	HEALTH RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Health	323,873.76	03/16/2017
SC BUDGET AND CONTROL BOARD	03/09/2017	TOBACCO USER RETIREE/COBRA	Current Employee Benefits	Smoking Surcharge	1,980.00	03/16/2017
SC BUDGET AND CONTROL BOARD	03/09/2017	DENTAL RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	3,748.96	03/16/2017
SC BUDGET AND CONTROL BOARD	03/09/2017	VISION RETIREE/COBRA	Current Employee Benefits	Vision Plan	2,454.90	03/16/2017
SC BUDGET AND CONTROL BOARD	03/09/2017	DENTAL PLUS RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	12,909.48	03/16/2017
MOORE & VAN ALLEN PLLC	03/06/2017	Inv# 758100 Chicora LC v. CC	Legal Department	Special Legal Services	8,280.06	03/16/2017
CHAS CITY PAPER	03/01/2017	Full page advertisement	EM Administration	Advertising	1,215.00	03/16/2017
CHAS CITY PAPER	02/22/2017	Full page advertisement	EM Administration	Advertising	1,215.00	03/16/2017
GRAINGER	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	107.69	03/16/2017
RANDSTAD INC	03/05/2017	Invoice # R20921841 (week endi	Assessors Office	Contracted Temporary Svc	1,139.60	03/16/2017
HDR ENGINEERING INC	04/13/2016	SC61/7; Design and ROW Service	TST Intersect Improve	Trans Initial Bond Design Svc	12,921.36	03/16/2017
ADVANCED IMAGING SYSTEMS	02/28/2017	KODAK 16MM 100FT FILM	Records Management	Photo and Microfilm Supply	1,796.76	03/16/2017
ADVANCED IMAGING SYSTEMS	02/28/2017	5L IMAGELINK ARCHIVE DEVELOPER	Records Management	Photo and Microfilm Supply	642.41	03/16/2017
ADVANCED IMAGING SYSTEMS	02/28/2017	DEVELOPER SYSTEM CLEANER	Records Management	Photo and Microfilm Supply	133.98	03/16/2017
ADVANCED IMAGING SYSTEMS	02/28/2017	5L ARCHIVE PROCESSOR FIXER (PR	Records Management	Photo and Microfilm Supply	374.46	03/16/2017
MUSC	11/02/2016	BLANKET PO: MUSC Parking Gara	DAODAS Administration	Parking Lease	10,383.17	03/16/2017
HEWLETT PACKARD COMPANY	03/07/2017	650-CTOHP 650 G2 NOTEBOOK	Transportation Development	Noncapital FF&E	-17.37	03/16/2017
HEWLETT PACKARD COMPANY	03/01/2017	M1F41AA#ABAHP EliteDisplay E20	Transportation Development	Noncapital FF&E	301.63	03/16/2017
HEWLETT PACKARD COMPANY	02/26/2017	D9Y19AV#ABAHP DIB UltraSlim Do	Transportation Development	Noncapital FF&E	127.80	03/16/2017
HEWLETT PACKARD COMPANY	02/26/2017	U7868E4-4-0 Extended Warranty	Probate-Estates Divison	Office Expenses	162.72	03/16/2017
HEWLETT PACKARD COMPANY	02/26/2017	650-CTOHP 650 G2 NOTEBOOK	Probate-Estates Divison	Office Expenses	2,401.34	03/16/2017
HEWLETT PACKARD COMPANY	02/08/2017	D9Y19AV#ABAHP DIB UltraSlim Do	Legal Department	Noncapital IT Purchases	127.72	03/16/2017
HEWLETT PACKARD COMPANY	02/08/2017	F3W43AAHP DisplayPort to HDMI	Legal Department	Noncapital IT Purchases	1,200.73	03/16/2017
HEWLETT PACKARD COMPANY	03/06/2017	F3W43AAHP DisplayPort to HDMI	Legal Department	Noncapital IT Purchases	-1,200.73	03/16/2017
HEWLETT PACKARD COMPANY	02/26/2017	650-CTOHP 650 G2 NOTEBOOK	Transportation Development	Noncapital FF&E	1,202.60	03/16/2017
HEWLETT PACKARD COMPANY	02/28/2017	J9P82AT8GB DDR4-2133 (1x8GB)	Economic Development	Noncapital IT Purchases	354.47	03/16/2017
HEWLETT PACKARD COMPANY	03/08/2017	650-CTOHP 650 G2 NOTEBOOK	Probate-Estates Divison	Office Expenses	-32.55	03/16/2017
HEWLETT PACKARD COMPANY	02/27/2017	Z440-CTOHP Z440 Workstation/51	Economic Development	Noncapital IT Purchases	1,769.62	03/16/2017
TRICOUNTY BACKFLOW	03/09/2017	Backflow inspection at various	Facilities Management	Maint Contract Machinery	550.00	03/16/2017
WOOLPERT INC	02/16/2017	Water Quality Monitory Program	NPDES-Administration	Consultant Fees	5,072.81	03/16/2017
WOOLPERT INC	02/16/2017	Public Information Sessions fo	NPDES-Administration	Consultant Fees	1,620.00	03/16/2017
ASC CONSTRUCTION EQUIPMENT	03/02/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	538.99	03/16/2017
ASC CONSTRUCTION EQUIPMENT	03/02/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	432.74	03/16/2017
ASC CONSTRUCTION EQUIPMENT	03/02/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-538.99	03/16/2017
ONTARIO INVESTMENTS INC	03/01/2017	Lease for Annual Refresh Progr	ITS Cap Lease DS 15	Principal Payment on Leases	36,185.16	03/16/2017
ONTARIO INVESTMENTS INC	03/01/2017	NCS Deployment Fees 232	ITS Cap Lease DS 15	Principal Payment on Leases	2,634.78	03/16/2017
ABMDI INC	10/12/2016	Registry Exam Fee	Coroner	Training and Conference	350.00	03/16/2017
SIMPLEXGRINNELL LP	02/17/2017	Environmental Mgt. - Fire exti	Fac Maint Env Mgmt	Maint Contract Machinery	354.28	03/16/2017
SIMPLEXGRINNELL LP	02/24/2017	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	992.78	03/16/2017
SIMPLEXGRINNELL LP	02/28/2017	Detention Center - FM200 & Spe	Facilities Management	Maint Contract Machinery	600.00	03/16/2017
SIMPLEXGRINNELL LP	02/16/2017	Parking Garages - Fire extingu	Parking Garages	Maint Contract Machinery	105.00	03/16/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SIMPLEXGRINNELL LP	02/23/2017	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	181.00	03/16/2017
SIMPLEXGRINNELL LP	03/02/2017	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	935.00	03/16/2017
GOVDEALS	02/28/2017	Gov Deals Invoice#: 423-022017	NonDepart - Capital Equipment	Personal Property Contra	14,139.58	03/16/2017
HENRY'S TOWING	02/14/2017	Inv#02142017 1997 Chevy Lumina	Sheriff Law Enforcement	Court Investigation/Prep	280.00	03/16/2017
PUGH OIL	03/13/2017	Bulk Oil Contract to replace	Fleet Management	Vehicle Fuel	2,170.00	03/16/2017
DEE NORTON LOWCOUNTRY	03/14/2017	Project Name: Abused and Negle	CDBG Sub Receipts 17	Dee Norton Low Country Child	857.22	03/16/2017
DEE NORTON LOWCOUNTRY	03/14/2017	North Charleston	CDBG North Chas 17	Dee Norton Low Country Child	360.74	03/16/2017
EVERGREEN SOLUTIONS LLC	03/03/2017	c/o5increase by \$50,000 for ad	Human Resources	Consultant Fees	10,000.00	03/16/2017
STERICYCLE INC	02/28/2017	Blanket Purchase Order for Med	Health Dept	Contracted Services	284.82	03/16/2017
VRC	02/26/2017	Inv#540036	Public Defender Charleston	Contracted Services	842.44	03/16/2017
GREAT LAKES PETROLEUM	03/14/2017	Open purchase order to purchas	Fleet Management	Vehicle Fuel	14,550.21	03/16/2017
JACKSON, TAMMY	03/13/2017	Bldg lease for April 2017	Public Defender Berkeley	Leases Land and Building	3,800.00	03/16/2017
SCE AND G	02/14/2017	SC7&SC7- Utilities Relocation-	TST Intersect Improve	Utilities Relocation	14,296.45	03/16/2017
SCE AND G	02/14/2017	Folly and Camp Rd- Utilities	Folly Camp Rd Intersect	Utilities Relocation	8,912.38	03/16/2017
METANOIA	03/13/2017	01-HOME-12-1912-15	HOME North Charleston 14	Metanoia Comm Develop Corp	17,724.29	03/16/2017
METANOIA	03/13/2017	01-HOME-12-1912-15	HOME North Charleston 13	Metanoia Comm Develop Corp	15,601.71	03/16/2017
KEYMARK INC	02/28/2017	BLOCK of KeyMark Technical Ser	Technology Services	Consultant Fees	122.07	03/16/2017
KEYMARK INC	02/28/2017	BLOCK of KeyMark Technical Ser	Technology Services	Consultant Fees	-18.99	03/16/2017
KEYMARK INC	02/28/2017	BLOCK of KeyMark Technical Ser	Technology Services	Consultant Fees	2,267.65	03/16/2017
KEYMARK INC	02/28/2017	Technical Services - Time & Ma	Technology Services	CO IT Purchase	4,123.00	03/16/2017
KEYMARK INC	01/26/2017	OnBase Software Query API - In	Technology Services	CO IT Purchase	15,819.29	03/16/2017
KEYMARK INC	01/26/2017	OnBase Maintenance prorated fo	Technology Services	CO IT Purchase	2,196.48	03/16/2017
CORRECTIONAL SPECIAL	02/01/2017	Invoice 020117SACDC 02/01/17	Inmate Welfare Fund	Training and Conference	38,700.00	03/16/2017
COLONIAL LIFE AND ACCIDENT INS	02/02/2017	COLONIAL LIFE STD FOR JAN 2017	Current Employee Benefits	Short Term Disability	20,847.40	03/16/2017
HAWK SERVICES TOWING AND	02/24/2017	Inv#29003 2016 Toyota Camry To	Sheriff Law Enforcement	Court Investigation/Prep	150.00	03/16/2017
CAROLINA ENVIRONMENTAL	03/02/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	143.66	03/16/2017
BANK OF AMERICA VISA 1473	02/03/2017	Statement Closing Date 2/3/17	Sheriff Law Enforcement	Court Investigation/Prep	109.95	03/16/2017
REPUBLIC SERVICES OF SC LLC	02/25/2017	1 Front Load (6yd) container m	EM Containerization	Waste Disposal Services	103.31	03/16/2017
REPUBLIC SERVICES OF SC LLC	02/25/2017	2 Front Load (8yd) containers	EM Containerization	Waste Disposal Services	331.96	03/16/2017
REPUBLIC SERVICES OF SC LLC	02/28/2017	Short term loading services fo	EM Materials Recovery Facility	Contracted Services	1,191.60	03/16/2017
BUCKLAND DEVELOPERS LLC	02/15/2017	Septic installation for Lula M	CDBG Wells and Septic 17	Water and Sewer	3,825.00	03/16/2017
INFOR PUBLIC SECTOR INC	10/31/2016	Travel and Living Expenses not	ITS Cap-Public Safety Systems	CO IT Purchase	1,449.98	03/16/2017
INFRASTRUCTURE CONSULTING	03/08/2017	Ashley Phosphate Cross County	Airport Area Infra Phase 1	Trans Project CEI Services	5,646.88	03/16/2017
INFRASTRUCTURE CONSULTING	03/08/2017	FY 2017 Engineering Support Se	Tran Sales Tax-Roads-Contract	Consultant Fees	25,704.31	03/16/2017
INFRASTRUCTURE CONSULTING	03/08/2017	US 17 at Parker's Ferry Road T	Pk Ferry Right Turn	Public Works Projects	12,895.10	03/16/2017
INFRASTRUCTURE CONSULTING	03/08/2017	SC61/SC7 Intersection Improvem	TST Intersect Improve	Trans Project CEI Services	36,940.74	03/16/2017
TYCO INTEGRATED SECURITY LL	02/23/2017	5.0 Megapixel D/N pendant dome	Facilities Management	Maint Contract Machinery	1,970.00	03/16/2017
TYCO INTEGRATED SECURITY LL	02/23/2017	EXACQ Vision camera license	Facilities Multi-Year	Electrical Supplies - Projects	483.46	03/16/2017
TYCO INTEGRATED SECURITY LL	02/23/2017	CAT 5e 24/4pr, SOL, Unsheilded	Facilities Management	Maint Contract Machinery	292.06	03/16/2017
TYCO INTEGRATED SECURITY LL	02/23/2017	Compact wall bracket for use w	Facilities Management	Maint Contract Machinery	277.37	03/16/2017
TYCO INTEGRATED SECURITY LL	02/23/2017	Install and maintain a Video	Facilities Management	Maint Contract Machinery	1,725.00	03/16/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
KROPP HOLDINGS INC	03/01/2017	Inv#000492170301 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	889.93	03/16/2017
INTEGRA REALTY RESOURCES	02/20/2017	APPRAISAL SERVICES - 995 MORRI	Nondepartmntl-Capital Proceeds	Real Property Contra	2,300.00	03/16/2017
STAFFMARK INVESTMENT LLC	03/02/2017	w/e 2-26-17 Dixon, Yaenette 32	NPDES-Administration	Contracted Temporary Svc	441.60	03/16/2017
GO INTERACTIVE WELLNESS LLC	03/07/2017	Invoice #1083 dated 8/7/17 for	Current Employee Benefits	Wellness Program	6,745.00	03/16/2017
AMCHAR WHOLESALE INC	03/03/2017	GLOGLAWPG22507-Glock G22 GEN4	Sheriff Law Enforcement	Weapons and Ammunition	8,875.30	03/16/2017
RANDALL BENDERSON 1993 1	02/27/2017	North Area III Magistrate -	Facilities Management	Solid Waste Disposal Fee	344.00	03/16/2017
MICHAEL BAKER INTERNATIONAL	02/03/2017	US 17 at Savage Road ROW servi	TST Intersect Improve	Trans Project Right of Way	1,640.00	03/16/2017
LLC,HOLMES TRANSPORT	02/28/2017	Loads hauling recyclables from	EM Materials Recovery Facility	Contracted Services	3,000.00	03/16/2017
LLC,HOLMES TRANSPORT	02/28/2017	Loads hauling recyclables from	EM Materials Recovery Facility	Contracted Services	15,000.00	03/16/2017
LLC,HOLMES TRANSPORT	02/28/2017	Loads hauling recyclables from	EM Materials Recovery Facility	Contracted Services	14,000.00	03/16/2017
LLC,HOLMES TRANSPORT	02/28/2017	Loads hauling recyclables from	EM Materials Recovery Facility	Contracted Services	15,000.00	03/16/2017
LLC,HOLMES TRANSPORT	02/28/2017	Loads hauling recyclables from	EM Materials Recovery Facility	Contracted Services	1,000.00	03/16/2017
LLC,HOLMES TRANSPORT	02/28/2017	Loads hauling recyclables from	EM Materials Recovery Facility	Contracted Services	7,000.00	03/16/2017
LLC,HOLMES TRANSPORT	02/28/2017	Loads hauling recyclables from	EM Materials Recovery Facility	Contracted Services	1,575.00	03/16/2017
LLC,HOLMES TRANSPORT	02/28/2017	Loads hauling recyclables from	EM Materials Recovery Facility	Contracted Services	6,300.00	03/16/2017
LLC,HOLMES TRANSPORT	02/28/2017	Loads hauling recyclables from	EM Materials Recovery Facility	Contracted Services	10,500.00	03/16/2017
LLC.AMERICAN FACILITY SERVICES	03/24/2017	Law Enforcement Center - Floor	Facilities Management	Maint Cont Bldgs and Grnds	4,239.56	03/16/2017
LLC.AMERICAN FACILITY SERVICES	03/27/2016	Law Enforcement Center - Floor	Facilities Management	Maint Cont Bldgs and Grnds	4,239.56	03/16/2017
LLC.AMERICAN FACILITY SERVICES	03/24/2017	Law Enforcement Center - Custo	Facilities Management	Maint Cont Bldgs and Grnds	11,649.00	03/16/2017
SMITH,ASHLEY	03/08/2017	BLANKET PO: Pharmacist Servic	DAODAS Opioid Treatment	Contracted Services	1,725.00	03/16/2017
SYNERGY RECYCLING	02/24/2017	Solicitation of bids for Depar	Bees Ferry Landfill Convenienc	E Waste Disposal	2,131.78	03/16/2017
LAW OFFICE OF CHAD D SHELTON	03/13/2017	Magistrate Svcs for March 2017	Public Defender Berkeley	Contracted Services	2,166.66	03/16/2017
DARBY,JANICE O	03/14/2017	Inv# 13848 Chicora LC v. CC	Legal Department	Special Legal Services	534.00	03/16/2017
BLYTHE DEVELOPMENT CO	02/16/2017	Highway 61 - Highway 7 Interse	TST Intersect Improve	Noncapital Construction	473,695.88	03/16/2017
BLYTHE DEVELOPMENT CO	02/16/2017	Utility Relocation for the SC7	TST Intersect Improve	Noncapital Construction	101,400.00	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	666.00	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	McClellanville Magistrate	Facilities Management	Security Patrol Services	349.65	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	John's Island Magistrate Court	Facilities Management	Security Patrol Services	707.63	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	Historic Courthouse	Facilities Management	Security Patrol Services	1,498.50	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	Blake Tenement	Facilities Management	Security Patrol Services	749.25	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,797.20	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	4,547.30	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	County Office Building	Facilities Management	Security Patrol Services	6,127.21	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	Blake Tenement	Facilities Management	Security Patrol Services	599.40	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	Historic Courthouse	Facilities Management	Security Patrol Services	1,198.80	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	James Island Magistrate Court	Facilities Management	Security Patrol Services	566.10	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	John's Island Magistrate Court	Facilities Management	Security Patrol Services	566.10	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	McClellanville Magistrate	Facilities Management	Security Patrol Services	233.10	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	532.80	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	North Area Magistrate	Facilities Management	Security Patrol Services	566.10	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	Perimeter Center	Facilities Management	Security Patrol Services	765.90	03/16/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALLIED UNIVERSAL SECURITY	02/23/2017	St. Paul's Service Center	Facilities Management	Security Patrol Services	599.40	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	566.10	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	Cross County Magistrate	Facilities Management	Security Patrol Services	566.10	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	DSS	Facilities Management	Security Patrol Services	1,332.00	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	East Cooper Service Center	Facilities Management	Security Patrol Services	1,198.80	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,302.57	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,191.84	03/16/2017
ALLIED UNIVERSAL SECURITY	02/23/2017	COB Parking Garage	Parking Garages	Security Patrol Services	992.32	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	County Office Building	Facilities Management	Security Patrol Services	7,104.00	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	Bond Hearing Court	Facilities Management	Security Patrol Services	3,051.58	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	East Cooper Service Center	Facilities Management	Security Patrol Services	1,498.50	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	DSS	Facilities Management	Security Patrol Services	1,665.00	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	Cross County Magistrate	Facilities Management	Security Patrol Services	707.63	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	707.63	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	St. Paul's Service Center	Facilities Management	Security Patrol Services	749.25	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	Perimeter Center	Facilities Management	Security Patrol Services	957.38	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	North Area Magistrate	Facilities Management	Security Patrol Services	707.63	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	666.00	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	McClellanville Magistrate	Facilities Management	Security Patrol Services	333.00	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	John's Island Magistrate Court	Facilities Management	Security Patrol Services	707.63	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	James Island Magistrate Court	Facilities Management	Security Patrol Services	707.63	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	Historic Courthouse	Facilities Management	Security Patrol Services	1,440.23	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	Blake Tenement	Facilities Management	Security Patrol Services	749.25	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,797.20	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	James Island Magistrate Court	Facilities Management	Security Patrol Services	707.63	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	East Cooper Service Center	Facilities Management	Security Patrol Services	1,498.50	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	Bond Hearing Court	Facilities Management	Security Patrol Services	3,258.78	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	County Office Building	Facilities Management	Security Patrol Services	7,334.34	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	4,097.75	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,175.60	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,175.60	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	COB Parking Garage	Parking Garages	Security Patrol Services	932.40	03/16/2017
ALLIED UNIVERSAL SECURITY	03/02/2017	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,072.00	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	COB Parking Garage	Parking Garages	Security Patrol Services	932.40	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,072.00	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	DSS	Facilities Management	Security Patrol Services	1,665.00	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	Cross County Magistrate	Facilities Management	Security Patrol Services	707.63	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	707.63	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	St. Paul's Service Center	Facilities Management	Security Patrol Services	749.25	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	Perimeter Center	Facilities Management	Security Patrol Services	957.38	03/16/2017
ALLIED UNIVERSAL SECURITY	03/09/2017	North Area Magistrate	Facilities Management	Security Patrol Services	707.63	03/16/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT HEALTH & HUMAN	02/02/2017	SC DEPT OF HEALTH & HUMAN SERV	Emergency Medical Services	Insurance Billings-CSM	183.16	03/20/2017
CHILDS,ERINE	02/02/2017	E CHILDS	Emergency Medical Services	Self-Pay Billings-CSM	101.35	03/20/2017
GEORGE SINK P.A. INJURY LAWYER	02/03/2017	G SINK	Emergency Medical Services	Insurance Billings-CSM	400.50	03/20/2017
HANLIN,LYNN	02/07/2017	L HANLIN	Emergency Medical Services	Self-Pay Billings-CSM	366.57	03/20/2017
PALMER,BARBARA	02/08/2017	B PALMER	Emergency Medical Services	Self-Pay Billings-CSM	419.15	03/20/2017
SMITH,PAMELA	02/01/2017	P SMITH	Emergency Medical Services	Self-Pay Billings-CSM	189.42	03/20/2017
SC ELECTRIC AND GAS CO	03/07/2017	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	3,408.12	03/20/2017
SC ELECTRIC AND GAS CO	03/07/2017	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	21,959.84	03/20/2017
SC ELECTRIC AND GAS CO	03/07/2017	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	-125.54	03/20/2017
BERKELEY ELECTRIC COOP	03/08/2017	TOWER - 1147 SIX MILE RD	Radio Communications Ent Fd	Electricity and Gas	598.71	03/20/2017
BERKELEY ELECTRIC COOP	03/09/2017	TOWER - 4288 HIGHWAY 17N	Radio Communications Ent Fd	Electricity and Gas	504.37	03/20/2017
BERKELEY ELECTRIC COOP	03/08/2017	800 MHZ TOWER JOHNS ISLAND	Radio Communications Ent Fd	Electricity and Gas	633.56	03/20/2017
BERKELEY ELECTRIC COOP	03/06/2017	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	264.12	03/20/2017
BERKELEY ELECTRIC COOP	03/06/2017	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	116.48	03/20/2017
BANKS CONSTRUCTION CO INC	03/08/2017	Folly and Camp	Folly Camp Rd Intersect	Noncapital Construction	488,441.44	03/20/2017
WCBD TV	02/28/2017	MONTHLY TOWER RENTAL	Radio Communications Ent Fd	Leases Miscellaneous Charges	9,031.77	03/20/2017
QUIFAX CREDIT INFORMATION	03/07/2017	Annual Purchase Order -	Sheriff Detention Center	Preemployment Screening	116.83	03/20/2017
DAVIX AND FLOYD	02/27/2017	Lansing Drive Sidewalk; Design	Lansing Dr Sidewalk	Public Works Projects	3,924.00	03/20/2017
SCRA	12/12/2016	Task Order 002 Task 2, Install	Fire & Agency Costs	Consultant Fees	5,867.60	03/20/2017
SCRA	12/12/2016	Task 4: Technical Support Serv	ConsolidatedDispatchOperations	Consultant Fees	2,078.11	03/20/2017
SCRA	01/16/2017	Task 4: Technical Support Serv	ConsolidatedDispatchOperations	Consultant Fees	318.00	03/20/2017
SCRA	12/12/2016	Task 2: Coordination with Wire	E911 Wire Line	Consultant Fees	1,712.00	03/20/2017
SCRA	01/16/2017	Task Order 002 Task 4, Interag	Fire & Agency Costs	Consultant Fees	176.00	03/20/2017
SCRA	02/14/2017	Task 4: Technical Support Serv	ConsolidatedDispatchOperations	Consultant Fees	120.03	03/20/2017
SCRA	01/16/2017	Task Order 002 Task 2, Install	Fire & Agency Costs	Consultant Fees	1,731.00	03/20/2017
SCCWCT	03/09/2017	Inv# SCWC1617010DED08..Workers	Safety/Workers Compensation	Workers' Compensation Claims	177,741.15	03/20/2017
VOLUNTEER RESCUE SQUAD	03/11/2017	Transport Services	Coroner	Contracted Services	600.00	03/20/2017
APPEL & APPEL	03/10/2017	Order# 16200..Safety glasses f	Safety/Workers Compensation	Drugs and Medical Supplies	155.00	03/20/2017
SOFTWARE HOUSE INTERNATIONAL	03/13/2017	Symantec Essential Support-Tec	Technology Services	Maint Contract Software	3,320.00	03/20/2017
SOFTWARE HOUSE INTERNATIONAL	03/13/2017	Symantec Essential Support-Tec	Technology Services	Maint Contract Software	11,952.00	03/20/2017
ITC SYSTEMS	03/03/2017	MISC Premium Install Charge (N	Technology Services	CO IT Purchase	-3,000.00	03/20/2017
ITC SYSTEMS	01/18/2017	HD-SUPP-D-L Local On-Site Full	Technology Services	CO IT Purchase	2,200.00	03/20/2017
ITC SYSTEMS	01/18/2017	MISC Premium Install Charge (N	Technology Services	CO IT Purchase	3,000.00	03/20/2017
ITC SYSTEMS	01/18/2017	SW-INST-R Remote Software Inst	Technology Services	CO IT Purchase	800.00	03/20/2017
ITC SYSTEMS	01/18/2017	SW-TREX-A Installation (2 Days	Technology Services	Consultant Fees	1,200.00	03/20/2017
ITC SYSTEMS	01/18/2017	SW-TREX-M Other travel expense	Technology Services	Consultant Fees	650.00	03/20/2017
CAROLINA CENTER FOR	03/01/2017	Medical services for County em	Risk Management	Professional Medical Services	223.00	03/20/2017
CAROLINA CENTER FOR	03/01/2017	Medical services for County em	Risk Management	Professional Medical Services	2,434.00	03/20/2017
CAROLINA CENTER FOR	03/01/2017	Medical services for County em	Risk Management	Professional Medical Services	1,685.00	03/20/2017
CAROLINA CENTER FOR	03/01/2017	Medical services for County em	Risk Management	Professional Medical Services	517.00	03/20/2017
CAROLINA CENTER FOR	03/01/2017	Medical services for County em	Risk Management	Professional Medical Services	539.00	03/20/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA CENTER FOR	02/01/2017	Medical services for County em	Risk Management	Professional Medical Services	102.00	03/20/2017
CAROLINA CENTER FOR	03/01/2017	Medical services for County em	Risk Management	Professional Medical Services	522.00	03/20/2017
CAROLINA CENTER FOR	03/01/2017	Medical services for County em	Risk Management	Professional Medical Services	275.00	03/20/2017
CAROLINA CENTER FOR	03/01/2017	Medical services for County em	Risk Management	Professional Medical Services	135.00	03/20/2017
CAROLINA CENTER FOR	03/01/2017	Medical services for County em	Risk Management	Professional Medical Services	435.00	03/20/2017
CAROLINA CENTER FOR	03/01/2017	Medical services for County em	Risk Management	Professional Medical Services	115.00	03/20/2017
CAROLINA CENTER FOR	03/01/2017	Medical services for County em	Risk Management	Professional Medical Services	115.00	03/20/2017
CAROLINA CENTER FOR	03/01/2017	Medical services for County em	Risk Management	Professional Medical Services	309.00	03/20/2017
CAROLINA CENTER FOR	01/01/2017	Medical services for County em	Risk Management	Professional Medical Services	361.00	03/20/2017
CAROLINA CENTER FOR	02/01/2017	Medical services for County em	Risk Management	Professional Medical Services	1,265.00	03/20/2017
CAROLINA CENTER FOR	02/01/2017	Medical services for County em	Risk Management	Professional Medical Services	410.00	03/20/2017
CAROLINA CENTER FOR	02/01/2017	Medical services for County em	Risk Management	Professional Medical Services	294.00	03/20/2017
CAROLINA CENTER FOR	02/01/2017	Medical services for County em	Risk Management	Professional Medical Services	230.00	03/20/2017
CAROLINA CENTER FOR	02/01/2017	Medical services for County em	Risk Management	Professional Medical Services	295.00	03/20/2017
CAROLINA CENTER FOR	02/01/2017	Medical services for County em	Risk Management	Professional Medical Services	205.00	03/20/2017
CAROLINA CENTER FOR	02/01/2017	Medical services for County em	Risk Management	Professional Medical Services	1,296.13	03/20/2017
CAROLINA CENTER FOR	03/08/2017	Medical services for County em	Risk Management	Professional Medical Services	115.00	03/20/2017
CAROLINA CENTER FOR	03/08/2017	Medical services for County em	Risk Management	Professional Medical Services	152.00	03/20/2017
HARTFORD,THE	02/01/2017	HARTFORD RETIREE LIFE FEBRUARY	Current Employee Benefits	Employee Group Ins Life	4,727.25	03/20/2017
HARTFORD,THE	03/01/2017	MARCH ACTIVE HARTFORD LIFE INS	Current Employee Benefits	Employee Group Ins Life	6,706.00	03/20/2017
HARTFORD,THE	02/01/2017	HARTFORD ACTIVE LIFE FEBRUARY	Current Employee Benefits	Employee Group Ins Life	6,706.00	03/20/2017
HARTFORD,THE	03/01/2017	MARCH RETIREE HARTFORD LIFE IN	Current Employee Benefits	Employee Group Ins Life	4,735.50	03/20/2017
CHAS WATER SYSTEMS	03/07/2017	SHERIFF PINEHAVEN	Facilities Management	Water and Sewer	219.92	03/20/2017
CHAS WATER SYSTEMS	03/03/2017	LEE BUILDING	Facilities Management	Water and Sewer	481.52	03/20/2017
CHAS WATER SYSTEMS	03/06/2017	EMS 2 MELBOURNE AVENUE	Facilities Management	Water and Sewer	230.71	03/20/2017
MUSC OFFICE PLANNING SPECIAL	02/28/2017	EMS - Courtenay Drive	Facilities Management	Electricity and Gas	346.48	03/20/2017
TRICO ENGINEERING	03/07/2017	Oceanic Street Improvements -	TST Intersect Improve	Trans Initial Bond Design Svc	1,251.06	03/20/2017
PUGH OIL	03/14/2017	Bulk Oil Contract to replace	Fleet Management	Vehicle Fuel	995.37	03/20/2017
THOMPSON WEST	02/04/2017	Inv# 835600128..SC Workers	Risk Management	Publications and Subscriptions	161.67	03/20/2017
BELLSOUTH	03/05/2017	DDoS Service	Technology Services	Consultant Fees	2,100.00	03/20/2017
BELLSOUTH	03/01/2017	High Speed Internet connection	Technology Services	DP Land Line Charges	611.38	03/20/2017
CODELYNX INC	12/20/2016	King and Queen Street Parking	CP King&Queen Garage	CO IT Purchase	956.57	03/20/2017
CODELYNX INC	12/20/2016	King and Queen Street Parking	CP King&Queen Garage	CO IT Purchase	27,100.00	03/20/2017
WELLS FARGO	03/01/2017	Paying Agent Fee 2012 Sales Ta	Sales Tax-Roads Debt Svc	Paying Agents Fees	750.00	03/20/2017
AT AND T MOBILITY	03/01/2017	Account 803 M24 332 9329	Telecommunications	Central Phone System PBX Chgs	439.14	03/20/2017
AT AND T MOBILITY	03/01/2017	Account 803 019 001 9019	Telecommunications	Central Phone System PBX Chgs	2,033.57	03/20/2017
AT AND T MOBILITY	03/01/2017	AT& T account 803 M24 921 4214	Telecommunications	Central Phone System PBX Chgs	2,601.85	03/20/2017
AT AND T MOBILITY	02/16/2017	Account 803 N16-0197 197	Telecommunications	Central Phone System PBX Chgs	1,509.75	03/20/2017
HDR CONSTRUCTION CONTROL	02/14/2017	Folly and Camp Road Intersecti	Folly Camp Rd Intersect	Trans Project CEI Services	125,390.56	03/20/2017
INFRASTRUCTURE CONSULTING	03/08/2017	Construction Management Assiss	Folly Camp Rd Intersect	Trans Project CEI Services	1,696.56	03/20/2017
GALLMAN PERSONNEL SVCS	02/24/2017	Temporary staffing services.	ConsolidatedDispatchOperations	Contracted Temporary Svc	3,857.06	03/20/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GALLMAN PERSONNEL SVCS	03/17/2017	Temporary staffing services.	ConsolidatedDispatchOperations	Contracted Temporary Svc	2,931.60	03/20/2017
GALLMAN PERSONNEL SVCS	03/10/2017	Temporary staffing services.	ConsolidatedDispatchOperations	Contracted Temporary Svc	2,926.00	03/20/2017
GALLMAN PERSONNEL SVCS	03/03/2017	Temporary staffing services.	ConsolidatedDispatchOperations	Contracted Temporary Svc	2,827.86	03/20/2017
STAFFMARK INVESTMENT LLC	03/16/2017	W/E 3-12-17 Yaenette Dixon 44.	NPDES-Administration	Contracted Temporary Svc	634.80	03/20/2017
STAFFMARK INVESTMENT LLC	03/09/2017	W/E 3-5/17 Invoice #3390250 Ya	NPDES-Administration	Contracted Temporary Svc	441.60	03/20/2017
B AND R PAINTING INC	03/07/2017	PAINT WALLS, CEILINGS AND ONE	Facilities Multi-Year	Painting Supplies - Projects	5,800.00	03/20/2017
B AND R PAINTING INC	03/07/2017	LEFT SIDE	Facilities Multi-Year	Painting Supplies - Projects	4,500.00	03/20/2017
LOOMIS	02/28/2017	Cumberland Safepoint Service	Parking Garages	Supportive Services	542.93	03/20/2017
LOOMIS	02/28/2017	King and Queen Safepoint Servi	Parking Garages	Supportive Services	542.93	03/20/2017
LIBERTY TIRE RECYCLING	02/25/2017	Recycling of waste tires at Be	EM Landfill Operations	Waste Disposal Services	14,704.27	03/20/2017
OFFICE FURNITURE SOURCE	03/08/2017	NESTING CHAIR, NO ARMS, W/CAST	Facilities Multi-Year	Carpentry Supplies - Projects	4,791.36	03/20/2017
OFFICE FURNITURE SOURCE	03/08/2017	TRAINING TABLE NESTING W/MODES	Facilities Multi-Year	Carpentry Supplies - Projects	4,153.38	03/20/2017
CHARLESTON TENNIS LLC	08/31/2016	Account# 204222: Wednesday Nig	Economic Development	Marketing/Promotions	2,700.00	03/20/2017
CHARLESTON TENNIS LLC	08/31/2016	Account# 204222: 2017 Powersha	Economic Development	Marketing/Promotions	350.00	03/20/2017
CHARLESTON TENNIS LLC	08/31/2016	Account# 204222: 2017 Volvo Ca	Economic Development	Marketing/Promotions	6,050.00	03/20/2017
WATTS,AMY	03/13/2017	Leadership Workshop for Transp	Transportation Development	Training and Conference	1,012.50	03/20/2017
JAMES ISLAND PSD	03/22/2017	FEBRUARY TAX COLLECTION	James Island PSD Operating	Lump Sum Appropriation	135,210.83	03/22/2017
NORTH CHARLESTON PSD	03/22/2017	FEBRUARY TAX COLLECTION	North Charleston PSD Ops	Lump Sum Appropriation	21,871.62	03/22/2017
COOPER RIVER P&P	03/22/2017	FEBRUARY TAX COLLECTION	Cooper River PP Operating	Lump Sum Appropriation	3,566.05	03/22/2017
TOWN OF FOLLY BEACH	03/22/2017	FEBRUARY TAX COLLECTION	Town of Folly Beach Operating	Lump Sum Appropriation	39,104.10	03/22/2017
TOWN OF LINCOLNVILLE	03/22/2017	FEBRUARY TAX COLLECTION	City Of Lincolnville	Lump Sum Appropriation	4,495.26	03/22/2017
TOWN OF MCCLELLANVILLE	03/22/2017	FEBRUARY TAX COLLECTION	Town of McClellanville Ops	Lump Sum Appropriation	824.71	03/22/2017
TOWN OF SUMMERVILLE	03/22/2017	FEBRUARY TAX COLLECTION	Town of Summerville Operating	Lump Sum Appropriation	4,896.82	03/22/2017
CITY OF SULLIVANS ISLAND	03/22/2017	FEBRUARY TAX COLLECTION	Town of Sullivans Island Ops	Lump Sum Appropriation	50,669.59	03/22/2017
EAST COOPER FIRE DISTRICT	03/22/2017	FEBRUARY TAX COLLECTION	East Cooper Fire District	Lump Sum Appropriation	5,368.47	03/22/2017
C AND B FIRE DEPARTMENT	03/22/2017	FEBRUARY TAX COLLECTION	C&B Fire District	Lump Sum Appropriation	5,997.67	03/22/2017
TOWN OF FOLLY BEACH- JAMES ISL	03/22/2017	FEBRUARY TAX COLLECTION	Folly Beach James Island PSD	Lump Sum Appropriation	698.67	03/22/2017
TOWN OF AWENDAW	03/22/2017	FEBRUARY TAX COLLECTION	Town of Awendaw	Lump Sum Appropriation	4,708.05	03/22/2017
CITY OF SULLIVANS ISLAND	03/22/2017	FEBRUARY TAX COLLECTION	Sullivan's Isle Bonds	Lump Sum Appropriation	10,212.12	03/22/2017
JAMES ISLAND PSD SF	03/22/2017	FEBRUARY TAX COLLECTION	James Island PSD Sinking Fund	Lump Sum Appropriation	9,678.21	03/22/2017
BOOTJACK INC	02/15/2017	Safety boots for Containerizat	EM Containerization	Safety Equipment and Supplies	171.84	03/23/2017
BOOTJACK INC	02/15/2017	Safety boots for Curbside for	EM Curbside Collections	Safety Equipment and Supplies	150.00	03/23/2017
BOOTJACK INC	03/08/2017	Safety Boots for Bees Ferry Em	EM Landfill Operations	Safety Equipment and Supplies	126.93	03/23/2017
BOOTJACK INC	02/28/2017	Safety boots for Compost Emplo	EM Compost and Mulch Ops	Safety Equipment and Supplies	122.05	03/23/2017
BOOTJACK INC	02/28/2017	Safety Boots for Bees Ferry Em	EM Landfill Operations	Safety Equipment and Supplies	144.51	03/23/2017
JONES FORD INC	03/14/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	122.19	03/23/2017
HUGHES MOTORS INC	03/10/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,291.30	03/23/2017
HUGHES MOTORS INC	03/13/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	118.12	03/23/2017
HUGHES MOTORS INC	03/09/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,434.28	03/23/2017
HUGHES MOTORS INC	03/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-131.83	03/23/2017
HUGHES MOTORS INC	03/14/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	315.08	03/23/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HUGHES MOTORS INC	03/02/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	294.08	03/23/2017
HUGHES MOTORS INC	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,457.50	03/23/2017
HUGHES MOTORS INC	03/01/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-3,255.00	03/23/2017
HUGHES MOTORS INC	03/03/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	124.29	03/23/2017
HUGHES MOTORS INC	03/07/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	124.29	03/23/2017
HUGHES MOTORS INC	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-805.61	03/23/2017
PARKS AUTO PARTS	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	396.86	03/23/2017
PARKS AUTO PARTS	03/09/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	202.28	03/23/2017
PARKS AUTO PARTS	03/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	130.08	03/23/2017
PARKS AUTO PARTS	03/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	236.68	03/23/2017
PARKS AUTO PARTS	02/23/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	247.45	03/23/2017
PARKS AUTO PARTS	03/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	148.69	03/23/2017
PARKS AUTO PARTS	03/10/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	324.42	03/23/2017
PARKS AUTO PARTS	03/10/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	398.69	03/23/2017
PARKS AUTO PARTS	03/14/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	508.38	03/23/2017
PARKS AUTO PARTS	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	481.22	03/23/2017
PARKS AUTO PARTS	03/07/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	214.59	03/23/2017
PARKS AUTO PARTS	03/07/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	134.49	03/23/2017
PARKS AUTO PARTS	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	133.99	03/23/2017
PARKS AUTO PARTS	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	108.20	03/23/2017
PARKS AUTO PARTS	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	126.97	03/23/2017
PARKS AUTO PARTS	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-565.84	03/23/2017
PARKS AUTO PARTS	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	196.70	03/23/2017
PARKS AUTO PARTS	03/03/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	253.67	03/23/2017
PARKS AUTO PARTS	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	102.92	03/23/2017
PARKS AUTO PARTS	03/03/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	158.46	03/23/2017
PARKS AUTO PARTS	03/03/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	693.46	03/23/2017
PARKS AUTO PARTS	03/02/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	102.42	03/23/2017
PARKS AUTO PARTS	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	148.73	03/23/2017
BUMPER TO BUMPER AUTO SUPPL	03/14/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	182.15	03/23/2017
BUMPER TO BUMPER AUTO SUPPL	03/09/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	110.91	03/23/2017
BUMPER TO BUMPER AUTO SUPPL	03/09/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	195.45	03/23/2017
ALLEN & WEBB	01/25/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	215.78	03/23/2017
ALLEN & WEBB	12/05/2016	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	174.99	03/23/2017
BLANCHARD MACHINERY CO	03/07/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-248.60	03/23/2017
BLANCHARD MACHINERY CO	03/07/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-200.42	03/23/2017
BLANCHARD MACHINERY CO	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	297.50	03/23/2017
BLANCHARD MACHINERY CO	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-546.84	03/23/2017
BLANCHARD MACHINERY CO	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	3,366.38	03/23/2017
BLANCHARD MACHINERY CO	03/03/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	106.13	03/23/2017
BLANCHARD MACHINERY CO	03/03/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	419.78	03/23/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BLANCHARD MACHINERY CO	03/03/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	159.32	03/23/2017
BLANCHARD MACHINERY CO	02/24/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	683.55	03/23/2017
BLANCHARD MACHINERY CO	03/03/2017	Detention Center - Generator e	Facilities Management	Maint Contract Machinery	16,290.00	03/23/2017
BLANCHARD MACHINERY CO	03/03/2017	Detention Center - Generator e	Facilities Management	Maint Contract Machinery	16,290.00	03/23/2017
E J WARD INC	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,306.46	03/23/2017
E J WARD INC	02/24/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,628.65	03/23/2017
CAROLINA INTL TRUCKS	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	436.93	03/23/2017
PALMETTO FORD	03/04/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	161.70	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/09/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	258.53	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/09/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	118.54	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/09/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	448.11	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/09/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/09/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	251.90	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/09/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/09/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/14/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	261.85	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/28/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	177.73	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/28/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	112.03	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	137.88	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	377.78	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	339.13	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/14/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	181.60	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	181.60	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	166.05	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/22/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	183.15	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/22/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	261.85	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	301.61	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/21/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	344.37	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/14/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	155.62	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/17/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	1,451.73	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/17/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/14/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	-0.01	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/16/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	194.55	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/16/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	159.42	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/16/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/16/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	03/23/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	02/01/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	193.90	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/03/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/03/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	189.57	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/03/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	142.18	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	107.31	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	104.98	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	118.54	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	118.54	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/21/2017	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	-41.23	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	314.87	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/20/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	504.49	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/16/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/16/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	157.80	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/16/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	171.28	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/16/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	504.49	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/16/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	137.88	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/14/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/14/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/14/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	247.58	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/08/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/08/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	301.61	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/08/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	301.61	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/08/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	301.61	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	228.94	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/07/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	548.53	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	640.63	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	135.63	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	-35.63	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	713.72	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/27/2017	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	325.50	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/03/2017	Annual Purchase Order - Unifor	Sheriff Juvenile Detention	Uniforms	134.65	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/03/2017	Annual Purchase Order - Unifor	Sheriff Juvenile Detention	Uniforms	224.05	03/23/2017
COMMAND UNIFORMS BY JOHN 2	02/09/2017	Annual Purchase Order - Unifor	Sheriff Juvenile Detention	Uniforms	224.05	03/23/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	02/22/2017	Annual Purchase Order - Unifor	Sheriff Juvenile Detention	Uniforms	108.50	03/23/2017
AMICK EQUIPMENT CO INC	03/10/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	330.34	03/23/2017
FRASIER TIRE SERVICE INC	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,492.42	03/23/2017
FRASIER TIRE SERVICE INC	03/09/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,416.95	03/23/2017
FRASIER TIRE SERVICE INC	02/07/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	2,049.13	03/23/2017
FRASIER TIRE SERVICE INC	03/14/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,318.43	03/23/2017
FRASIER TIRE SERVICE INC	03/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,343.18	03/23/2017
FRASIER TIRE SERVICE INC	03/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	981.72	03/23/2017
MANSFIELD OIL CO	03/17/2017	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	13,496.33	03/23/2017
MANSFIELD OIL CO	03/17/2017	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	13,961.55	03/23/2017
MANSFIELD OIL CO	03/20/2017	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	13,583.67	03/23/2017
CHAS DORCHESTER COMMUNITY	03/13/2017	Annual Purchase Order -	Sheriff Detention Center	Professional Medical Services	175.00	03/23/2017
CHAS DORCHESTER COMMUNITY	03/13/2017	Annual Purchase Order -	Sheriff Detention Center	Professional Medical Services	23,610.36	03/23/2017
NIRENBLATT NIRENBLATT &	03/20/2017	CPI INCREASE EFFECTIVE MARCH	Facilities Management	Leases Land and Building	5,137.68	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/07/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	279.32	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	272.73	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,235.62	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	324.33	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/07/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	379.64	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	140.27	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	408.96	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	267.89	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/03/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	302.60	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/03/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/10/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	281.99	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/08/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	260.35	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/10/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-302.60	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/07/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	511.33	03/23/2017
WILLIAMS TIRE AND AUTO SVC	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	272.73	03/23/2017
WILLIAMS TIRE AND AUTO SVC	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	313.35	03/23/2017
WILLIAMS TIRE AND AUTO SVC	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	186.87	03/23/2017
WILLIAMS TIRE AND AUTO SVC	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,496.97	03/23/2017
WILLIAMS TIRE AND AUTO SVC	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,338.61	03/23/2017
WILLIAMS TIRE AND AUTO SVC	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,078.26	03/23/2017
WILLIAMS TIRE AND AUTO SVC	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	838.68	03/23/2017
WILLIAMS TIRE AND AUTO SVC	02/28/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	191.11	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-191.11	03/23/2017
WILLIAMS TIRE AND AUTO SVC	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-2.00	03/23/2017
WILLIAMS TIRE AND AUTO SVC	02/22/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	272.73	03/23/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	03/07/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	131.42	03/23/2017
WILLIAMS TIRE AND AUTO SVC	02/24/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	408.96	03/23/2017
WASTE MANAGEMENT-OAKRIDGE	03/01/2017	FY'17 Blanket PO for disposal	EM Transfer Station Contracts	Waste Disposal Services	248,174.55	03/23/2017
LOW COUNTRY SERVICES	03/21/2017	Open Purchase Order for Pumps/	Fleet Management	Vehicle Fuel	2,235.71	03/23/2017
TOWN OF AWENDAW	03/20/2017	Project Name: Rehab; Single Un	CDBG Sub Receipts 15	Town of Awendaw	932.79	03/23/2017
TOWN OF AWENDAW	03/20/2017	Project Name: Rehab; Single Un	CDBG Sub Receipts 15	Town of Awendaw	7,016.00	03/23/2017
ALTERNATIVE STAFFING INC	03/01/2017	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	389.97	03/23/2017
ALTERNATIVE STAFFING INC	03/01/2017	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	2,595.60	03/23/2017
ALTERNATIVE STAFFING INC	03/01/2017	Temporary drivers for Containe	EM Containerization	Contracted Temporary Svc	1,911.90	03/23/2017
SCAAO	03/20/2017	2017 SCAAO Spring Conference a	Assessors Office	Training and Conference	125.00	03/23/2017
FLEETPRIDE	03/02/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-4.00	03/23/2017
FLEETPRIDE	03/02/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-253.79	03/23/2017
FLEETPRIDE	01/23/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	253.79	03/23/2017
LOWCOUNTRY AIDS SERVICES	03/21/2017	FY17 Community Investment Fund	Community Investment (contr)	Lowcountry AIDS Service	7,135.00	03/23/2017
KING AND QUEEN CO	03/20/2017	KING & QUEEN BLDG. RENTAL FOR	Facilities Management	Leases Land and Building	4,132.50	03/23/2017
DRIGGERS SMALL ENGINE INC	03/13/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	121.28	03/23/2017
DRIGGERS SMALL ENGINE INC	03/13/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	111.29	03/23/2017
FAMILY SERVICES INC	03/20/2017	Project Name: Rapid Rehousing	ESG 16	Family Services	3,496.00	03/23/2017
CHAS CO HUMAN SER COMMISSION	03/16/2017	FY17 Community Investment Fund	Community Investment (contr)	Palmetto Community Action	7,135.00	03/23/2017
CHAS CO AVIATION AUTHORITY	03/20/2017	AVIATION AUTHORITY RENTAL FOR	Facilities Management	Leases Land and Building	273.86	03/23/2017
CORPORATE WINGS	03/15/2017	Rental Office Space for Pilots	Sheriff Law Enforcement	Leases Land and Building	848.00	03/23/2017
CORPORATE WINGS	03/15/2017	Rental: Two OH-58 Helicopter H	Sheriff Law Enforcement	Leases Aviation Manager	2,332.00	03/23/2017
PINNACLE TOWERS INC	03/20/2017	BUCK HALL 800MHZ TOWER RENTAL	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,721.15	03/23/2017
JOHNSON-HANESWORTH,ERICA D	03/13/2017	BLANKET PO: Pharmacist Servic	DAODAS Opioid Treatment	Contracted Services	650.00	03/23/2017
RANDSTAD INC	03/12/2017	Invoice No. R20952059 for Hele	Assessors Office	Contracted Temporary Svc	1,039.50	03/23/2017
VERIZON WIRELESS	03/20/2017	OTRANTO ROAD - NORTH CHARLESTO	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,724.30	03/23/2017
MUSC	03/20/2017	CPI INCREASE EFFECTIVE SEPTEMB	Facilities Management	Leases Land and Building	640.09	03/23/2017
MUSC	03/20/2017	CPI INCREASE EFFECTIVE SEPTEMB	Facilities Management	Leases Land and Building	2,784.00	03/23/2017
LASER PRINT PLUS	03/08/2017	Feb postage invoice for Motor	Office Services	Postage Direct	12,500.00	03/23/2017
LASER PRINT PLUS	02/03/2017	March postage invoice for Moto	Office Services	Postage Direct	12,500.00	03/23/2017
ASC CONSTRUCTION EQUIPMENT	03/09/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	450.75	03/23/2017
ASC CONSTRUCTION EQUIPMENT	03/02/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,896.15	03/23/2017
ASC CONSTRUCTION EQUIPMENT	03/09/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	398.99	03/23/2017
CHAS WATER SYSTEMS	02/28/2017	Leachate disposal treatment -3	EM Landfill Operations	Leachate Disposal	5,243.76	03/23/2017
CHAS WATER SYSTEMS	03/06/2017	Acct # 048913 01 6	Health Dept	Water and Sewer	107.76	03/23/2017
TASER INTERNATIONAL	03/13/2017	BLANKET PURCHASE ORDER FOR TAS	Sheriff JAG FY17	Weapons and Ammunition	120.61	03/23/2017
TASER INTERNATIONAL	03/13/2017	BLANKET PURCHASE ORDER TO REPA	Sheriff Form JAG 15	Weapons and Ammunition	3,061.29	03/23/2017
TASER INTERNATIONAL	03/13/2017	BLANKET PURCHASE ORDER TO REPA	Sheriff Form JAG 15	Weapons and Ammunition	21,170.94	03/23/2017
ATC HEALTHCARE SERVICE INC	02/16/2017	Contracted Temporaries for	DAODAS Support Services	Contracted Temporary Svc	2,156.22	03/23/2017
ATC HEALTHCARE SERVICE INC	02/23/2017	Contracted Temporaries for	DAODAS Support Services	Contracted Temporary Svc	2,048.71	03/23/2017
ATC HEALTHCARE SERVICE INC	03/02/2017	Contracted Temporaries for	DAODAS Support Services	Contracted Temporary Svc	1,174.41	03/23/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SANTEE COOPER	03/09/2017	Acct#0141620000	Public Defender Berkeley	Electricity and Gas	320.25	03/23/2017
GREAT LAKES PETROLEUM	03/21/2017	Open purchase order to purchas	Fleet Management	Vehicle Fuel	14,949.13	03/23/2017
CHARLESTON EMBROIDERY	12/12/2016	T-Shirts, L/S, Gildan G2400, N	Facilities Management	Uniforms	238.05	03/23/2017
CHARLESTON EMBROIDERY	12/12/2016	T-Shirts, L/S, Gildan G2400, N	Facilities Management	Uniforms	230.02	03/23/2017
CHARLESTON EMBROIDERY	12/12/2016	T-Shirts, L/S, Gildan G2400, N	Facilities Management	Uniforms	184.92	03/23/2017
CHARLESTON EMBROIDERY	12/12/2016	T-Shirts, L/S, Gildan G2400, N	Facilities Management	Uniforms	233.58	03/23/2017
CHARLESTON EMBROIDERY	12/12/2016	T-Shirts, L/S, Gildan G2400, N	Facilities Management	Uniforms	145.99	03/23/2017
CHARLESTON EMBROIDERY	12/12/2016	T-Shirts, S/S, Gildan 2000, Na	Facilities Management	Uniforms	170.35	03/23/2017
CHARLESTON EMBROIDERY	12/12/2016	T-Shirts, S/S, Gildan 2000, Na	Facilities Management	Uniforms	172.24	03/23/2017
CHARLESTON EMBROIDERY	12/12/2016	T-Shirts, S/S, Gildan 2000, Na	Facilities Management	Uniforms	137.80	03/23/2017
CHARLESTON EMBROIDERY	12/12/2016	Port & Company CP912 Beanies,	Facilities Management	Uniforms	208.32	03/23/2017
CHARLESTON EMBROIDERY	12/12/2016	Port & Company CP90L Knit Cap,	Facilities Management	Uniforms	156.24	03/23/2017
CHARLESTON EMBROIDERY	12/12/2016	T-Shirts, S/S, Gildan 2000, Na	Facilities Management	Uniforms	103.33	03/23/2017
CHARLESTON EMBROIDERY	12/12/2016	T-Shirts, L/S, Gildan G2400, N	Facilities Management	Uniforms	226.15	03/23/2017
CROWN CASTLE GT COMPANY	03/20/2017	CPI INCREASE EFFECTIVE SEPTEMB	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,861.91	03/23/2017
CROWN CASTLE GT COMPANY	03/20/2017	CPI INCREASE EFFECTIVE OCTOBER	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,526.68	03/23/2017
VISTAPHARM INC	03/07/2017	BLANKET PO: Medications for O	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,878.00	03/23/2017
RANDOLPH SEPTIC TANKS	01/31/2017	Move tree and clear debris for	CDBG Wells and Septic 17	Water and Sewer	492.50	03/23/2017
CAROLINA PROCESSING AND	02/28/2017	Fy'17 Blanket PO for transfer	EM Transfer Station Contracts	Waste Disposal Services	169,721.01	03/23/2017
FENNELL PROCESSING AND	02/28/2017	FY'17 Blanket PO for transfer	EM Transfer Station Contracts	Waste Disposal Services	76,788.68	03/23/2017
CROWN CASTLE SOUTH LLC	03/20/2017	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,547.88	03/23/2017
CROWN CASTLE SOUTH LLC	03/20/2017	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,547.88	03/23/2017
CROWN CASTLE SOUTH LLC	03/20/2017	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,547.88	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	East Cooper Service Center	Facilities Management	Maint Cont Bldgs and Grnds	969.80	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	DSS Conference Room	Facilities Management	Maint Cont Bldgs and Grnds	207.00	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	Dorchester Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,345.50	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	Dart Hall Library	Facilities Management	Maint Cont Bldgs and Grnds	776.25	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	Cooper River Library	Facilities Management	Maint Cont Bldgs and Grnds	879.75	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	Public Works Compound	Facilities Management	Maint Cont Bldgs and Grnds	1,325.84	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	Mosquito Control	Facilities Management	Maint Cont Bldgs and Grnds	789.71	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	BEVR (Elections Bldg.)	Facilities Management	Maint Cont Bldgs and Grnds	981.18	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	Clemson Extension - 2nd Floor	Facilities Management	Maint Cont Bldgs and Grnds	429.53	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	387.09	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	182.16	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	Records Center.	Records Management	Maint Cont Bldgs and Grnds	636.53	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	Fleet Operations	Fleet Management	Maint Cont Bldgs and Grnds	2,273.90	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	Environmental Management Recyc	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	2,033.78	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	Environmental Management/Bees	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	269.10	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	DAODAS - Charleston Center cus	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	12,000.00	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	Mt. Pleasant Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	498.87	03/23/2017
COMPLETE CLEANING SERVICE LLC	03/14/2017	West Ashley Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	507.15	03/23/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE	LI03/14/2017	West Ashley Library	Facilities Management	Maint Cont Bldgs and Grnds	672.75	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Mount Pleasant Old Village Lib	Facilities Management	Maint Cont Bldgs and Grnds	108.68	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	St Pauls/Ravenel Service Cente	Facilities Management	Maint Cont Bldgs and Grnds	1,138.50	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	St. Paul's Library	Facilities Management	Maint Cont Bldgs and Grnds	119.03	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	St. Andrews Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,366.20	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Small Claims City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	357.08	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Edgar Allen Poe Library	Facilities Management	Maint Cont Bldgs and Grnds	119.03	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Perimeter Center Restrooms.	Facilities Management	Maint Cont Bldgs and Grnds	250.00	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	2,830.73	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,242.00	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	North Area Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	1,252.35	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	North Area Magistrate II	Facilities Management	Maint Cont Bldgs and Grnds	490.59	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Mt. Pleasant Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,366.20	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Sheriff's Office-Metro.	Facilities Management	Maint Cont Bldgs and Grnds	460.00	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	North Area Magistrate Summey	Facilities Management	Maint Cont Bldgs and Grnds	724.50	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	119.03	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	K-9.	Facilities Management	Maint Cont Bldgs and Grnds	200.00	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	439.88	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Johns Island Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,449.00	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	James Island Police Substation	Facilities Management	Maint Cont Bldgs and Grnds	144.90	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	James Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	331.20	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	James Island Library	Facilities Management	Maint Cont Bldgs and Grnds	724.50	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Edisto Library	Facilities Management	Maint Cont Bldgs and Grnds	139.73	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	4,095.50	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	DSS Legal Dept.	Facilities Management	Maint Cont Bldgs and Grnds	208.04	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Coastal Pre-Release Center	Facilities Management	Maint Cont Bldgs and Grnds	640.00	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Consolidated 9-1-1 Center	Facilities Management	Maint Cont Bldgs and Grnds	5,876.73	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Solicitor's Office. 3831 Leeds	Facilities Management	Maint Cont Bldgs and Grnds	1,590.00	03/23/2017
COMPLETE CLEANING SERVICE	LI03/14/2017	Bond Court/Preliminary Hearing	Facilities Management	Maint Cont Bldgs and Grnds	1,174.73	03/23/2017
HARVEST QUEST INTERNATIONAL	02/28/2017	Catalyst supplied for the Food	EM Compost and Mulch Ops	Other Operating Supplies	1,500.00	03/23/2017
CHURCH CREEK CONSTRUCTION	02/21/2017	CONSTRUCT ONE (1) 8 x 8 ROOM A	Health Dept	Repair and Maint Supplies	4,950.00	03/23/2017
CHURCH CREEK CONSTRUCTION	02/21/2017	SUPPLY OVERTIME HOURS FOR WEEK	Health Dept	Repair and Maint Supplies	4,450.00	03/23/2017
SHIPTECH AMERICA, LLC	03/20/2017	Blanket Purchase Order for Hys	Health Dept	Repair and Maint Supplies	135.00	03/23/2017
COLLIERS INTL	03/20/2017	ECONOMIC DEVELOPMENT RENTAL FO	Economic Development	Leases Land and Building	11,609.76	03/23/2017
TRUCKPRO	03/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	428.14	03/23/2017
TRUCKPRO	03/14/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	736.56	03/23/2017
TRUCKPRO	02/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-117.00	03/23/2017
TRUCKPRO	03/10/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	843.19	03/23/2017
TRUCKPRO	02/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-100.00	03/23/2017
TRUCKPRO	02/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-39.00	03/23/2017
TRUCKPRO	02/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-78.00	03/23/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TRUCKPRO	03/10/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	908.29	03/23/2017
TRUCKPRO	02/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-18.53	03/23/2017
TRUCKPRO	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	139.00	03/23/2017
TRUCKPRO	03/07/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	415.25	03/23/2017
TRUCKPRO	03/06/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,950.33	03/23/2017
TRUCKPRO	03/03/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	101.77	03/23/2017
TRUCKPRO	03/02/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	221.90	03/23/2017
KROPP HOLDINGS INC	03/08/2017	Inv#000492170308 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	389.71	03/23/2017
RANDALL BENDERSON 1993 1	03/20/2017	CPI INCREASE EFFECTIVE AUGUST	Facilities Management	Leases Land and Building	3,097.42	03/23/2017
WINGS FOR KIDS INC	03/23/2017	Project Name: Child Care Servi	CDBG North Chas 17	Wings for Kids	8,179.07	03/23/2017
CBRE INC	03/20/2017	CPI INCREASE EFFECTIVE JANUARY	Facilities Management	Leases Land and Building	6,523.78	03/23/2017
SC BATTERY INC 2	03/14/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	728.27	03/23/2017
SC BATTERY INC 2	03/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	221.25	03/23/2017
SC BATTERY INC 2	02/27/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	341.15	03/23/2017
SC BATTERY INC 2	01/09/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	663.76	03/23/2017
SC BATTERY INC 2	03/10/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	173.49	03/23/2017
N W WHITE AND COMPANY	02/28/2017	Loads hauling recyclables from	EM Materials Recovery Facility	Contracted Services	36,750.00	03/23/2017
NORTHSIDE INVESTMENTS LLC	03/20/2017	GUARDIAN AD LITEM RENTAL FOR T	Facilities Management	Leases Land and Building	5,092.50	03/23/2017
DUNBAR ARMORED INC	03/01/2017	BLANKET PO: Armored Car	DAODAS Administration	Security Patrol Services	474.10	03/23/2017
FLETCHER,SHARON M	03/16/2017	BLANKET PO: Pharmacist Servic	DAODAS Opioid Treatment	Contracted Services	2,475.00	03/23/2017
COMPANY WRENCH LTD	03/17/2017	SHIPPING CHARGES	Central Parts Warehouse	Central Warehouse Inventory	217.00	03/23/2017
COMPANY WRENCH LTD	03/17/2017	QC80H1G3PT10 HELAC TILTING COU	Central Parts Warehouse	Central Warehouse Inventory	22,025.50	03/23/2017
WINDWOOD FAMILY SERVICES	02/20/2017	FY17 Community Investment Fund	Community Investment (contr)	Windwood Farm Home	7,135.00	03/23/2017
MERCEDES BENZ VANS LLC	03/08/2017	Invoice#2430001925 SCEG Grant	CA-SCANA Mercedes Van 17	Economic Development Incentive	2,000,000.00	03/23/2017
COMMAND UNIFORMS BY JOHN 2	03/02/2017	Pants for MRF	EM Materials Recovery Facility	Uniforms	130.20	03/27/2017
COMMAND UNIFORMS BY JOHN 2	03/02/2017	Golf shirts for MRF	EM Materials Recovery Facility	Uniforms	194.76	03/27/2017
COMMAND UNIFORMS BY JOHN 2	03/02/2017	Pants for MRF	EM Materials Recovery Facility	Uniforms	162.75	03/27/2017
CAROLINA SCALES INC	01/31/2017	Inspection Service Agreement t	EM Materials Recovery Facility	Contracted Services	1,980.00	03/27/2017
DELL COMPUTER MARKETING LP	12/07/2016	PowerVault TL4000 Tape Library	Technology Services	CO IT Purchase	29,647.32	03/27/2017
DELL COMPUTER MARKETING LP	02/24/2017	PowerEdge R730	Technology Services	CO IT Purchase	36,189.82	03/27/2017
DELL COMPUTER MARKETING LP	01/25/2017	PowerVault TL4000 Tape Library	Technology Services	CO IT Purchase	3,218.00	03/27/2017
DELL COMPUTER MARKETING LP	01/25/2017	PowerVault TL4000 Tape Library	Technology Services	CO IT Purchase	15,779.72	03/27/2017
DELL COMPUTER MARKETING LP	03/06/2017	PowerEdge R430	Technology Services	CO IT Purchase	7,149.08	03/27/2017
DELL COMPUTER MARKETING LP	03/06/2017	PowerEdge R530	Technology Services	CO IT Purchase	8,551.30	03/27/2017
DELL COMPUTER MARKETING LP	02/24/2017	PowerEdge R730	Technology Services	CO IT Purchase	12,196.35	03/27/2017
CONTROL MANAGEMENT INC	03/14/2017	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Contract Machinery	2,623.00	03/27/2017
CONTROL MANAGEMENT INC	03/14/2017	Judicial Complex	Facilities Management	Maint Contract Machinery	3,258.00	03/27/2017
CONTROL MANAGEMENT INC	03/15/2017	Detention Center Addition.	Facilities Management	Maint Contract Machinery	3,780.00	03/27/2017
CONTROL MANAGEMENT INC	03/14/2017	Historic Courthouse	Facilities Management	Maint Contract Machinery	811.00	03/27/2017
CONTROL MANAGEMENT INC	03/15/2017	Law Enforcement Complex	Facilities Management	Maint Cont Bldgs and Grnds	576.00	03/27/2017
CONTROL MANAGEMENT INC	03/14/2017	Detention Center	Facilities Management	Maint Contract Machinery	3,455.00	03/27/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CONTROL MANAGEMENT INC	03/14/2017	County Office Building	Facilities Management	Maint Contract Machinery	2,371.00	03/27/2017
CONTROL MANAGEMENT INC	03/15/2017	Charleston County Consolidated	Facilities Management	Maint Contract Machinery	1,596.00	03/27/2017
SERVICEMASTER OF CHAS	03/15/2017	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	128.13	03/27/2017
SERVICEMASTER OF CHAS	03/10/2017	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	615.00	03/27/2017
SERVICEMASTER OF CHAS	03/15/2017	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	821.33	03/27/2017
SERVICEMASTER OF CHAS	03/15/2017	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	03/27/2017
SERVICEMASTER OF CHAS	03/15/2017	Consolidated 911 Center	Facilities Management	Maint Cont Bldgs and Grnds	620.77	03/27/2017
SERVICEMASTER OF CHAS	03/14/2017	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	357.62	03/27/2017
SERVICEMASTER OF CHAS	03/09/2017	Lonnie Hamilton PSB	Facilities Management	Maint Cont Bldgs and Grnds	2,306.25	03/27/2017
MURRAY SAND	03/15/2017	Macadam Base stone delivered t	TD/PW Allocation Projects	Public Works Projects	9,779.04	03/27/2017
CAROLINA SOUND	03/13/2017	Labor	Technology Services	Noncapital IT Purchases	380.00	03/27/2017
CAROLINA SOUND	03/13/2017	Freight	Technology Services	Noncapital IT Purchases	127.95	03/27/2017
CAROLINA SOUND	03/13/2017	V11H665520WProjector / Mount	Technology Services	Noncapital IT Purchases	3,769.42	03/27/2017
HEWLETT PACKARD COMPANY	03/10/2017	M1F41AA#ABAHP EliteDisplay E20	NPDES-Administration	Noncapital IT Purchases	150.82	03/27/2017
HEWLETT PACKARD COMPANY	03/20/2017	650-CTOHP 650 G2 NOTEBOOK	NPDES-Administration	Noncapital IT Purchases	-16.28	03/27/2017
HEWLETT PACKARD COMPANY	03/13/2017	650-CTOHP 650 G2 NOTEBOOK	NPDES-Administration	Noncapital IT Purchases	1,200.67	03/27/2017
HEWLETT PACKARD COMPANY	03/13/2017	D9Y19AV#ABAHP DIB UltraSlim Do	NPDES-Administration	Noncapital IT Purchases	127.78	03/27/2017
HEWLETT PACKARD COMPANY	03/13/2017	M1F41AA#ABAHP EliteDisplay E20	SW Unincorporated Chas Co	Noncapital IT Purchases	301.63	03/27/2017
WACHOVIA BANK CARD SERVICES	03/09/2017	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	661.00	03/27/2017
WACHOVIA BANK CARD SERVICES	03/02/2017	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	691.00	03/27/2017
DATAMATX POSTAGE TRUST	01/31/2017	January family Court checks, r	Family Court IVD	Mailers (Printing/Postage)	2,227.31	03/27/2017
DATAMATX POSTAGE TRUST	01/31/2017	January family Court checks, r	Family Court IVD	Mailers (Printing/Postage)	1,423.91	03/27/2017
DATAMATX POSTAGE TRUST	01/31/2017	January Family Court postage e	Family Court IVD	Mailers (Printing/Postage)	8,935.41	03/27/2017
DATAMATX POSTAGE TRUST	02/28/2017	Feb Family Court postage escro	Family Court IVD	Mailers (Printing/Postage)	8,584.86	03/27/2017
DATAMATX POSTAGE TRUST	01/31/2017	January Clerk of Court rosters	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	184.67	03/27/2017
DATAMATX POSTAGE TRUST	02/28/2017	Feb Clerk of Court rosters and	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	229.90	03/27/2017
DATAMATX POSTAGE TRUST	01/31/2017	January Clerk of Court postage	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,727.84	03/27/2017
DATAMATX POSTAGE TRUST	02/28/2017	Feb Family Court checks, recei	Family Court IVD	Mailers (Printing/Postage)	641.57	03/27/2017
DATAMATX POSTAGE TRUST	02/28/2017	Feb Clerk of Court rosters and	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	630.67	03/27/2017
DATAMATX POSTAGE TRUST	01/31/2017	January Clerk of Court rosters	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	688.03	03/27/2017
DATAMATX POSTAGE TRUST	02/28/2017	Feb Family Court checks, recei	Family Court IVD	Mailers (Printing/Postage)	2,437.47	03/27/2017
DATAMATX POSTAGE TRUST	02/28/2017	Feb Clerk of Court postage esc	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,773.27	03/27/2017
SIMPLEXGRINNELL LP	02/23/2017	Judicial Center - repairs base	Facilities Management	Maint Contract Machinery	7,280.00	03/27/2017
CHAS LEADERSHIP FOUNDATION	03/10/2017	FY17 Community Investment Fund	Community Investment (contr)	Chas Leadership Foundation	10,000.00	03/27/2017
SCVAN/VRW 2008	03/15/2017	Invoice #0315 Reg Fee:	VOCA Sheriff FY17	Training and Conference	200.00	03/27/2017
SCVAN/VRW 2008	03/15/2017	Invoice #0315-1 Reg Fee	Sheriff Law Enforcement	Training and Conference	200.00	03/27/2017
SCVAN/VRW 2008	03/15/2017	Invoice #0315-1 Reg Fee	Sheriff Law Enforcement	Training and Conference	200.00	03/27/2017
METANOIA	03/27/2017	Project Name: Direct Homeowner	CDBG Sub Receipts 16	Metanoia Comm Develop Corp	6,750.00	03/27/2017
RANDOLPH SEPTIC TANKS	03/23/2017	Septic installation for Earl B	CDBG Wells and Septic 17	Water and Sewer	469.00	03/27/2017
RANDOLPH SEPTIC TANKS	03/23/2017	Septic installation for Albert	CDBG Wells and Septic 17	Water and Sewer	469.00	03/27/2017
GLOBAL SATELLITE TELEMETRY	01/15/2017	Critical generator remote moni	Facilities Management	Maint Contract Machinery	15,797.60	03/27/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA VISA 1473	03/03/2017	Statement Closing Date 03/03/1	Sheriff Law Enforcement	Court Investigation/Prep	109.95	03/27/2017
DADE PAPER	03/20/2017	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	6,528.55	03/27/2017
BUCKLAND DEVELOPERS LLC	02/15/2017	Septic installation for Shirle	CDBG Wells and Septic 17	Water and Sewer	3,825.00	03/27/2017
U S INK AND TONER INC	03/15/2017	HP CC530A TONER, BLACK	Health Dept	Copy Supplies	183.64	03/27/2017
KROPP HOLDINGS INC	03/15/2017	Inv#000492170315 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	207.64	03/27/2017
STAFFMARK INVESTMENT LLC	03/23/2017	W/E 3-22 Yaenette Dixon 40 hrs	NPDES-Administration	Contracted Temporary Svc	552.00	03/27/2017
ARROW INTERNATIONAL INC	03/02/2017	EZ-IO Needles.	Emergency Medical Services	Drugs and Medical Supplies	4,448.50	03/27/2017
HEAT SOFTWARE USA INC	12/20/2016	HEAT SelfService Maint/Support	Technology Services	Maint Contract Software	2,029.30	03/27/2017
HEAT SOFTWARE USA INC	12/20/2016	HEAT Classic Maint/Support HET	Technology Services	Maint Contract Software	10,985.24	03/27/2017
DUNBAR ARMORED INC	03/01/2017	DUNBAR ARMORED CAR	Treasurer	Security Patrol Services	476.05	03/27/2017
DUNBAR ARMORED INC	03/01/2017	DUNBAR ARMORED CAR	Treasurer	Security Patrol Services	531.10	03/27/2017
DUNBAR ARMORED INC	03/01/2017	DUNBAR ARMORED CAR	Treasurer	Security Patrol Services	475.60	03/27/2017
GASQUE,WILLIAM E	03/22/2017	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	1,027.31	03/27/2017
RIPLEY LIGHT DEVELOPMENT LL03/28/2017	03/28/2017	COUNTY GOVERNMENT BONDS	GOB Debt Service	M County Parks-Partners Credit	5,784.32	03/28/2017
RIPLEY LIGHT DEVELOPMENT LL03/21/2017	03/21/2017	COUNTY GOVERNMENT OPER	GF Nondepartmental	M County Parks-Partners Credit	28,630.57	03/28/2017
RIPLEY LIGHT DEVELOPMENT LL03/28/2017	03/28/2017	CITY OF CHARLESTON PSI	City of Chas PSI	M County Parks-Partners Credit	1,422.05	03/28/2017
RIPLEY LIGHT DEVELOPMENT LL03/28/2017	03/28/2017	TRIDENT TECH BONDS	TTC Debt Service	M County Parks-Partners Credit	948.03	03/28/2017
RIPLEY LIGHT DEVELOPMENT LL03/28/2017	03/28/2017	TRIDENT TECH COLLEGE	Trident Technical College	M County Parks-Partners Credit	1,801.26	03/28/2017
RIPLEY LIGHT DEVELOPMENT LL03/28/2017	03/28/2017	SCHOOL BOARD BONDS	Charleston County School SF	M County Parks-Partners Credit	24,648.84	03/28/2017
RIPLEY LIGHT DEVELOPMENT LL03/28/2017	03/28/2017	SCHOOL BOARD OPERATING	Chas Co School Dist Operations	M County Parks-Partners Credit	95,466.84	03/28/2017
RIPLEY LIGHT DEVELOPMENT LL03/28/2017	03/28/2017	PARK & REC BONDS	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	1,232.45	03/28/2017
RIPLEY LIGHT DEVELOPMENT LL03/28/2017	03/28/2017	PARK & REC OPERATING	Chas County PRC Operating	M County Parks-Partners Credit	4,076.54	03/28/2017
RIPLEY LIGHT DEVELOPMENT LL03/28/2017	03/28/2017	CITY OF CHARLESTON DRAINAGE	City of Charleston Drainage	M County Parks-Partners Credit	1,896.06	03/28/2017
RIPLEY LIGHT DEVELOPMENT LL03/28/2017	03/28/2017	CITY OF CHARLESTON	City of Charleston Operating	M County Parks-Partners Credit	60,154.47	03/28/2017
EAST COOPER COMM HOSPITAL	03/29/2017	TRIDENT TECH BONDS	TTC Debt Service	M County Parks-Partners Credit	545.94	03/29/2017
EAST COOPER COMM HOSPITAL	03/29/2017	SCHOOL BOARD OPERATING	Chas Co School Dist Operations	M County Parks-Partners Credit	66,222.42	03/29/2017
EAST COOPER COMM HOSPITAL	03/29/2017	TRIDENT TECH COLLEGE	Trident Technical College	M County Parks-Partners Credit	1,096.11	03/29/2017
EAST COOPER COMM HOSPITAL	03/29/2017	COUNTY GOVERNMENT OPER	GF Nondepartmental	M County Parks-Partners Credit	17,487.76	03/29/2017
EAST COOPER COMM HOSPITAL	03/29/2017	COUNTY GOVERNMENT BONDS	GOB Debt Service	M County Parks-Partners Credit	3,524.36	03/29/2017
EAST COOPER COMM HOSPITAL	03/29/2017	TOWN OF MOUNT PLEASANT	Town of Mt Pleasant Operating	M County Parks-Partners Credit	18,750.97	03/29/2017
EAST COOPER COMM HOSPITAL	03/29/2017	TOWN OF MT PLEASANT BONDS	Town of Mt Pleasant Bonds	M County Parks-Partners Credit	1,583.24	03/29/2017
EAST COOPER COMM HOSPITAL	03/29/2017	PARKING & REC. OPERATING	Chas County PRC Operating	M County Parks-Partners Credit	2,450.49	03/29/2017
EAST COOPER COMM HOSPITAL	03/29/2017	SCHOOL BOARD BONDS	Charleston County School SF	M County Parks-Partners Credit	11,318.84	03/29/2017
EAST COOPER COMM HOSPITAL	03/29/2017	PARK & REC BONDS	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	1,044.46	03/29/2017
SC ELECTRIC AND GAS COMPANY	03/29/2017	COUNTY GOVERNMENT OPER	GF Nondepartmental	M County Parks-Partners Credit	61,556.39	03/29/2017
SC ELECTRIC AND GAS COMPANY	03/29/2017	COUNTY GOVERNMENT BONDS	GOB Debt Service	M County Parks-Partners Credit	10,106.27	03/29/2017
SC ELECTRIC AND GAS COMPANY	03/29/2017	TRIDENT TECH COLLEGE	Trident Technical College	M County Parks-Partners Credit	3,062.51	03/29/2017
SC ELECTRIC AND GAS COMPANY	03/29/2017	CITY OF NORTH CHARLESTON	City of North Chas Operating	M County Parks-Partners Credit	142,100.34	03/29/2017
SC ELECTRIC AND GAS COMPANY	03/29/2017	SCHOOL BOARD BONDS	Charleston County School SF	M County Parks-Partners Credit	36,596.96	03/29/2017
SC ELECTRIC AND GAS COMPANY	03/29/2017	PARK & REC OPERATING	Chas County PRC Operating	M County Parks-Partners Credit	5,512.51	03/29/2017
SC ELECTRIC AND GAS COMPANY	03/29/2017	PARK & REC BONDS	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	3,062.51	03/29/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS COMPANY	03/29/2017	SCHOOL BOARD OPERATING	Chas Co School Dist Operations	M County Parks-Partners Credit	151,134.73	03/29/2017
TAX DEPT MAILCODE 2N EATON	03/29/2017	CITY OF NORTH CHARLESTON	City of North Chas Operating	M County Parks-Partners Credit	2,087.20	03/29/2017
TAX DEPT MAILCODE 2N EATON	03/29/2017	COUNTY GOVERNMENT BONDS	GOB Debt Service	M County Parks-Partners Credit	141.47	03/29/2017
TAX DEPT MAILCODE 2N EATON	03/29/2017	SCHOOL BOARD OPERATING	Chas Co School Dist Operations	M County Parks-Partners Credit	2,286.64	03/29/2017
TAX DEPT MAILCODE 2N EATON	03/29/2017	COUNTY GOVERNMENT OPER	GF Nondepartmental	M County Parks-Partners Credit	906.77	03/29/2017
TAX DEPT MAILCODE 2N EATON	03/29/2017	SCHOOL BOARD BONDS	Charleston County School SF	M County Parks-Partners Credit	647.03	03/29/2017
CUMMINS TURBO TECHNOLOGIES	03/29/2017	PARK & REC BONDS	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	367.66	03/29/2017
CUMMINS TURBO TECHNOLOGIES	03/29/2017	SCHOOL BOARD OPERATING	Chas Co School Dist Operations	M County Parks-Partners Credit	19,099.12	03/29/2017
CUMMINS TURBO TECHNOLOGIES	03/29/2017	COUNTY GOVERNMENT OPER	GF Nondepartmental	M County Parks-Partners Credit	7,778.97	03/29/2017
CUMMINS TURBO TECHNOLOGIES	03/29/2017	SCHOOL BOARD BONDS	Charleston County School SF	M County Parks-Partners Credit	5,398.84	03/29/2017
CUMMINS TURBO TECHNOLOGIES	03/29/2017	TRIDENT TECH COLLEGE	Trident Technical College	M County Parks-Partners Credit	387.01	03/29/2017
CUMMINS TURBO TECHNOLOGIES	03/29/2017	PARK & REC OPERATING	Chas County PRC Operating	M County Parks-Partners Credit	715.97	03/29/2017
CUMMINS TURBO TECHNOLOGIES	03/29/2017	CITY OF NORTH CHARLESTON	City of North Chas Operating	M County Parks-Partners Credit	17,957.43	03/29/2017
CUMMINS TURBO TECHNOLOGIES	03/29/2017	COUNTY GOVERNMENT BONDS	GOB Debt Service	M County Parks-Partners Credit	1,277.15	03/29/2017
TIGHITCO	03/29/2017	COUNTY GOVERNMENT BONDS	GOB Debt Service	M County Parks-Partners Credit	694.46	03/29/2017
TIGHITCO	03/29/2017	TRIDENT TECH COLLEGE	Trident Technical College	M County Parks-Partners Credit	216.31	03/29/2017
TIGHITCO	03/29/2017	CITY OF NORTH CHARLESTON	City of North Chas Operating	M County Parks-Partners Credit	10,246.07	03/29/2017
TIGHITCO	03/29/2017	PARK & REC OPERATING	Chas County PRC Operating	M County Parks-Partners Credit	409.84	03/29/2017
TIGHITCO	03/29/2017	PARK & REC BONDS	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	204.92	03/29/2017
TIGHITCO	03/29/2017	SCHOOL BOARD OPERATING	Chas Co School Dist Operations	M County Parks-Partners Credit	11,225.14	03/29/2017
TIGHITCO	03/29/2017	SCHOOL BOARD BONDS	Charleston County School SF	M County Parks-Partners Credit	3,176.28	03/29/2017
TIGHITCO	03/29/2017	COUNTY GOVERNMENT OPER	GF Nondepartmental	M County Parks-Partners Credit	4,451.35	03/29/2017
REMOUNT VENURE LLC	03/22/2017	TRIDENT TECH BONDS	TTC Debt Service	M County Parks-Partners Credit	1,019.15	03/29/2017
REMOUNT VENURE LLC	03/22/2017	COUNTY GOVERNMENT BONDS	GOB Debt Service	M County Parks-Partners Credit	7,017.60	03/29/2017
REMOUNT VENURE LLC	03/22/2017	COUNTY GOVERNMENT OPER	GF Nondepartmental	M County Parks-Partners Credit	35,316.16	03/29/2017
REMOUNT VENURE LLC	03/22/2017	SCHOOL BOARD OPERATING	Chas Co School Dist Operations	M County Parks-Partners Credit	130,502.51	03/29/2017
REMOUNT VENURE LLC	03/22/2017	TRIDENT TECH COLLEGE	Trident Technical College	M County Parks-Partners Credit	2,179.05	03/29/2017
REMOUNT VENURE LLC	03/22/2017	SCHOOL BOARD BONDS	Charleston County School SF	M County Parks-Partners Credit	23,768.13	03/29/2017
REMOUNT VENURE LLC	03/22/2017	CITY OF NORTH CHARLESTON	City of North Chas Operating	M County Parks-Partners Credit	93,301.13	03/29/2017
REMOUNT VENURE LLC	03/22/2017	PARK & REC BONDS	Chas County PRC Operating	M County Parks-Partners Credit	2,065.00	03/29/2017
REMOUNT VENURE LLC	03/22/2017	PARK & REC OPERATING	Chas County PRC Operating	M County Parks-Partners Credit	4,831.28	03/29/2017
CUMMINS INC	03/29/2017	CITY OF NORTH CHARLESTON	City of North Chas Operating	M County Parks-Partners Credit	11,909.11	03/29/2017
CUMMINS INC	03/29/2017	SCHOOL BOARD OPERATING	Chas Co School Dist Operations	M County Parks-Partners Credit	12,732.61	03/29/2017
CUMMINS INC	03/29/2017	COUNTY GOVERNMENT BONDS	GOB Debt Service	M County Parks-Partners Credit	772.83	03/29/2017
CUMMINS INC	03/29/2017	COUNTY GOVERNMENT OPER	GF Nondepartmental	M County Parks-Partners Credit	5,055.04	03/29/2017
CUMMINS INC	03/29/2017	PARK & REC BONDS	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	177.37	03/29/2017
CUMMINS INC	03/29/2017	PARK & REC OPERATING	Chas County PRC Operating	M County Parks-Partners Credit	506.77	03/29/2017
CUMMINS INC	03/29/2017	TRIDENT TECH COLLEGE	Trident Technical College	M County Parks-Partners Credit	240.72	03/29/2017
CUMMINS INC	03/29/2017	SCHOOL BOARD BONDS	Charleston County School SF	M County Parks-Partners Credit	3,294.01	03/29/2017
TORQTEK DESIGN AND MFG LLC	03/29/2017	COUNTY GOVERNMENT BONDS	GOB Debt Service	M County Parks-Partners Credit	445.68	03/29/2017
TORQTEK DESIGN AND MFG LLC	03/29/2017	CITY OF NORTH CHARLESTON	City of North Chas Operating	M County Parks-Partners Credit	6,867.87	03/29/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TORQTEK DESIGN AND MFG LLC	03/29/2017	PARK & REC OPERATING	Chas County PRC Operating	M County Parks-Partners Credit	292.25	03/29/2017
TORQTEK DESIGN AND MFG LLC	03/29/2017	PARK & REC BONDS	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	102.29	03/29/2017
TORQTEK DESIGN AND MFG LLC	03/29/2017	SCHOOL BOARD OPERATING	Chas Co School Dist Operations	M County Parks-Partners Credit	7,342.77	03/29/2017
TORQTEK DESIGN AND MFG LLC	03/29/2017	SCHOOL BOARD BONDS	Charleston County School SF	M County Parks-Partners Credit	1,899.62	03/29/2017
TORQTEK DESIGN AND MFG LLC	03/29/2017	COUNTY GOVERNMENT OPER	GF Nondepartmental	M County Parks-Partners Credit	2,915.19	03/29/2017
TORQTEK DESIGN AND MFG LLC	03/29/2017	TRIDENT TECH COLLEGE	Trident Technical College	M County Parks-Partners Credit	138.82	03/29/2017
THE BOEING COMPANY	03/29/2017	PARK & REC OPERATING	Chas County PRC Operating	M County Parks-Partners Credit	110,156.67	03/29/2017
THE BOEING COMPANY	03/29/2017	PARK & REC BONDS	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	66,821.37	03/29/2017
THE BOEING COMPANY	03/29/2017	SCHOOL BOARD OPERATING	Chas Co School Dist Operations	M County Parks-Partners Credit	2,998,801.44	03/29/2017
THE BOEING COMPANY	03/29/2017	SCHOOL BOARD BONDS	Charleston County School SF	M County Parks-Partners Credit	722,233.56	03/29/2017
THE BOEING COMPANY	03/29/2017	CITY OF NORTH CHARLESTON	City of North Chas Operating	M County Parks-Partners Credit	2,847,851.11	03/29/2017
THE BOEING COMPANY	03/29/2017	TRIDENT TECH COLLEGE	Trident Technical College	M County Parks-Partners Credit	61,696.41	03/29/2017
THE BOEING COMPANY	03/29/2017	COUNTY GOVERNMENT OPER	GF Nondepartmental	M County Parks-Partners Credit	1,267,612.53	03/29/2017
THE BOEING COMPANY	03/29/2017	COUNTY GOVERNMENT BONDS	GOB Debt Service	M County Parks-Partners Credit	214,712.92	03/29/2017
ALMEIDA, CARLOS SANTIAGO	03/27/2017	Cell phone use for Magistrate	Public Defender Charleston	Office Expenses	150.00	03/30/2017
AUTO SUPPLY & EQUIPMENT	03/10/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	196.00	03/30/2017
SIMMONS IRRIGATION SUPPLY INC	03/15/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	238.67	03/30/2017
CVS PHARMACY	03/10/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	1,186.95	03/30/2017
CVS PHARMACY	03/10/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	770.25	03/30/2017
HOLCOMBE FAIR AND LANE	03/10/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	153.90	03/30/2017
DOCUGRAPHICS LLC	03/14/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	297.92	03/30/2017
MARIAS MEXICAN GRILL	03/10/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	180.90	03/30/2017
MATTRESS GALLERY	03/15/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	154.90	03/30/2017
BORDEN DAIRY	03/10/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	427.52	03/30/2017
TITLEMAX OF CHARLESTON SC 3	03/14/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	290.24	03/30/2017
MAYER ELECTRIC SUPPLY CO INC	03/14/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	950.83	03/30/2017
W P LAW INC	03/10/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	151.13	03/30/2017
HOBART CORPORATION	03/15/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	196.04	03/30/2017
RICHARDS BUILDING SUPPLY CO	03/14/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	491.88	03/30/2017
BURGER KING #6445 SAVANNAH	03/14/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	156.83	03/30/2017
MOBILITY OF CHARLESTON LLC	03/15/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	209.82	03/30/2017
THE TREE CLINIC	03/10/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	186.88	03/30/2017
VALLEN DISTRIBUTION INC	03/10/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	266.62	03/30/2017
ESDACY INC,	03/10/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	426.68	03/30/2017
RED HORSE SCREEN PRINTING INC	03/10/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	1,324.39	03/30/2017
CHARLESTON SHELVEING & MIRROR	03/13/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	138.00	03/30/2017
CHECK N GO SOUTHERN SPECIALTY	03/14/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	529.65	03/30/2017
STAR BRANDS II ILC	03/14/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	103.22	03/30/2017
JEM RESTAURANT GROUP TACO	03/14/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	165.14	03/30/2017
JEM RESTAURANT GROUP TACO	03/07/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	288.12	03/30/2017
JEM RESTAURANT GROUP TACO	03/14/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	278.73	03/30/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BAKER DISTRIBUTING CO LLC	03/15/2017	Business License Refund	GF Nondepartmental	Business Licenses - Current	235.68	03/30/2017
NEW CINGULAR WIRELESS PCS, LLC	03/15/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	869.74	03/30/2017
CAPTAIN D'S	03/15/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	247.82	03/30/2017
RED IRON ARCHITECTS	03/15/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	1,330.83	03/30/2017
GPM SOUTHEAST LLC	03/15/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	279.09	03/30/2017
EXECUTIVE SERVICES LLC	03/15/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	388.40	03/30/2017
GENERATION HOMES INC	03/16/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	324.00	03/30/2017
RED TIDE CONSTRUCTION LLC	03/16/2017	Business License Refund	GF Nondepartmental	Business Licenses - Current	2,167.01	03/30/2017
BLUE RAVEN SOLAR LLC	03/16/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	305.90	03/30/2017
MASTERBRAND CABINETS INC	03/16/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	109.75	03/30/2017
BIARS CREEK HOLDINGS LL	03/10/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	145.37	03/30/2017
BIARS CREEK HOLDINGS LL	03/10/2017	BUSINESS LIC REFUND	GF Nondepartmental	Business Licenses - Current	107.05	03/30/2017
SC DEPT HEALTH & HUMAN	02/14/2017	SC DEPT OF HELTH & HUMAN SERV	Emergency Medical Services	Insurance Billings-CSM	141.34	03/30/2017
STATE BCBS OF SC	02/09/2017	STATE BCBS	Emergency Medical Services	Insurance Billings-CSM	400.00	03/30/2017
STATE BCBS OF SC	02/09/2017	STATE BCBS	Emergency Medical Services	Insurance Billings-CSM	210.00	03/30/2017
SELECT HEALTH INS OF SC	02/14/2017	SELECT HEALTH OF SC	Emergency Medical Services	Insurance Billings-CSM	129.24	03/30/2017
ABSOLUTE TOTAL CARE	02/17/2017	ABSOLUTE TOTAL CARE	Emergency Medical Services	Insurance Billings-CSM	131.66	03/30/2017
UNITED HEALTHCARE INS CO	02/14/2017	UNITED H'CARE	Emergency Medical Services	Insurance Billings-CSM	159.07	03/30/2017
DEPARTMENT OF VETERANS	02/17/2017	DEPT OF VA	Emergency Medical Services	Insurance Billings-CSM	383.50	03/30/2017
KABINE, KENNETH	02/13/2017	K KABINE	Emergency Medical Services	Self-Pay Billings-CSM	489.60	03/30/2017
MURPHY, VIRGINIA	02/13/2017	V MURPHY	Emergency Medical Services	Self-Pay Billings-CSM	413.10	03/30/2017
CHAS TIME RECORDER	01/03/2017	INVOICE #1249	Probate-Commitment Division	Maint Contract Machinery	1,009.05	03/30/2017
PORT CITY PAPER CO INC	03/23/2017	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	379.69	03/30/2017
PORT CITY PAPER CO INC	03/20/2017	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	4,429.12	03/30/2017
BERKELEY ELECTRIC COOP	03/17/2017	CAMP JOHNS ISLAND	Facilities Management	Electricity and Gas	175.12	03/30/2017
BERKELEY ELECTRIC COOP	03/15/2017	8757 OLD GEORGETOWN RD	Facilities Management	Electricity and Gas	1,128.19	03/30/2017
BERKELEY ELECTRIC COOP	03/22/2017	CONTAINER LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	173.93	03/30/2017
BERKELEY ELECTRIC COOP	03/15/2017	CONTAINER MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	170.67	03/30/2017
BERKELEY ELECTRIC COOP	03/15/2017	CONTAINER RIVER ROAD	Fac Maint Env Mgmt	Electricity and Gas	226.33	03/30/2017
BERKELEY ELECTRIC COOP	03/15/2017	CAMP ST PAULS	Facilities Management	Electricity and Gas	144.45	03/30/2017
BERKELEY ELECTRIC COOP	03/15/2017	800 MHZ TOWER SEEWEE RD	Radio Communications Ent Fd	Electricity and Gas	687.87	03/30/2017
BERKELEY ELECTRIC COOP	03/15/2017	PWD RAVENEL	Facilities Management	Electricity and Gas	243.08	03/30/2017
BERKELEY ELECTRIC COOP	03/15/2017	CAMP SEEWEE RD	Facilities Management	Electricity and Gas	254.25	03/30/2017
BERKELEY ELECTRIC COOP	03/15/2017	EMS 6 McCLELLANVILLE	Facilities Management	Electricity and Gas	1,707.95	03/30/2017
BERKELEY ELECTRIC COOP	03/15/2017	6380 MAXVILLE RD-CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	113.09	03/30/2017
BERKELEY ELECTRIC COOP	03/17/2017	EMS 7 JOHNS ISLAND	Facilities Management	Electricity and Gas	1,109.47	03/30/2017
BERKELEY ELECTRIC COOP	03/17/2017	MAGISTRATE JOHNS ISLAND	Facilities Management	Electricity and Gas	196.79	03/30/2017
BERKELEY ELECTRIC COOP	03/14/2017	139 LOW COUNTRY LANE	Facilities Management	Electricity and Gas	238.96	03/30/2017
BERKELEY ELECTRIC COOP	03/22/2017	1558 LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	102.47	03/30/2017
JONES FORD INC	03/17/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	130.92	03/30/2017
JONES FORD INC	03/18/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	112.21	03/30/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JONES FORD INC	03/22/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	112.21	03/30/2017
JONES FORD INC	03/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	561.66	03/30/2017
JONES FORD INC	03/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	261.22	03/30/2017
JONES FORD INC	03/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	112.21	03/30/2017
JONES FORD INC	03/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	324.65	03/30/2017
PARKS AUTO PARTS	03/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	479.01	03/30/2017
PARKS AUTO PARTS	03/22/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	113.25	03/30/2017
PARKS AUTO PARTS	03/22/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	162.95	03/30/2017
PARKS AUTO PARTS	03/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-406.33	03/30/2017
PARKS AUTO PARTS	03/22/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-8.78	03/30/2017
PARKS AUTO PARTS	03/17/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	300.07	03/30/2017
PARKS AUTO PARTS	03/20/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	118.69	03/30/2017
PARKS AUTO PARTS	03/20/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	147.71	03/30/2017
PARKS AUTO PARTS	03/20/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	394.01	03/30/2017
PARKS AUTO PARTS	03/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	165.57	03/30/2017
PARKS AUTO PARTS	03/21/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	629.15	03/30/2017
BUMPER TO BUMPER AUTO SUPPL	03/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	138.27	03/30/2017
BUMPER TO BUMPER AUTO SUPPL	03/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	132.15	03/30/2017
BUMPER TO BUMPER AUTO SUPPL	03/20/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-14.97	03/30/2017
BLANCHARD MACHINERY CO	03/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	419.78	03/30/2017
BLANCHARD MACHINERY CO	03/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,393.66	03/30/2017
BLANCHARD MACHINERY CO	03/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	344.98	03/30/2017
BLANCHARD MACHINERY CO	03/15/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	3,527.67	03/30/2017
BLANCHARD MACHINERY CO	03/14/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	526.46	03/30/2017
BLANCHARD MACHINERY CO	03/13/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	411.29	03/30/2017
BLANCHARD MACHINERY CO	03/21/2017	Perimeter Center - 5 year exte	Facilities Management	Maint Contract Machinery	3,490.00	03/30/2017
BLANCHARD MACHINERY CO	03/13/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	297.50	03/30/2017
BLANCHARD MACHINERY CO	03/13/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	513.41	03/30/2017
BLANCHARD MACHINERY CO	03/14/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-10.41	03/30/2017
CHAS CO LIBRARY	03/27/2017	Inv#03202017 Payment for 120 C	Sheriff Law Enforcement	Publications and Subscriptions	1,860.00	03/30/2017
MT PLEASANT WATERWORKS	03/15/2017	SERVICE CENTER EAST COOPER	Facilities Management	Water and Sewer	438.39	03/30/2017
CAROLINA INTL TRUCKS	03/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	257.29	03/30/2017
CAROLINA INTL TRUCKS	03/17/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	615.33	03/30/2017
COASTAL BURGLAR ALARM CO	01/31/2017	Installation. One time Charge.	Fac Maint Env Mgmt	Maint Contract Machinery	675.00	03/30/2017
COASTAL BURGLAR ALARM CO	01/31/2017	Miscellaneous items, wire, etc	Fac Maint Env Mgmt	Maint Contract Machinery	813.75	03/30/2017
COASTAL BURGLAR ALARM CO	01/31/2017	4 Outdoor Color Cameras. One	Fac Maint Env Mgmt	Maint Contract Machinery	2,387.00	03/30/2017
COASTAL BURGLAR ALARM CO	03/20/2017	East Cooper Service Center: B	Facilities Management	Maint Contract Machinery	105.00	03/30/2017
COASTAL BURGLAR ALARM CO	03/20/2017	St. Pauls Service Center: Bur	Facilities Management	Maint Contract Machinery	130.00	03/30/2017
COASTAL BURGLAR ALARM CO	03/20/2017	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	03/30/2017
COASTAL BURGLAR ALARM CO	03/20/2017	Lonnie Hamilton PSB: Hold up	Facilities Management	Maint Contract Machinery	104.00	03/30/2017
COASTAL BURGLAR ALARM CO	03/20/2017	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	03/30/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COASTAL BURGLAR ALARM CO	01/31/2017	4 Channel Digital Recorder. On	Fac Maint Env Mgmt	Maint Contract Machinery	1,139.25	03/30/2017
COASTAL BURGLAR ALARM CO	03/20/2017	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	03/30/2017
PALMETTO FORD	03/17/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	104.08	03/30/2017
CHRONICLE COMMUNICATIONS	03/01/2017	INVOICE #43710	Probate-Estates Divison	Advertising	135.00	03/30/2017
AMICK EQUIPMENT CO INC	03/14/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	265.75	03/30/2017
AMICK EQUIPMENT CO INC	02/23/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	3,672.09	03/30/2017
AMICK EQUIPMENT CO INC	03/14/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	570.64	03/30/2017
FRASIER TIRE SERVICE INC	03/22/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	2,193.76	03/30/2017
FRASIER TIRE SERVICE INC	03/17/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,360.56	03/30/2017
FRASIER TIRE SERVICE INC	03/17/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,193.93	03/30/2017
FRASIER TIRE SERVICE INC	03/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	-372.92	03/30/2017
FRASIER TIRE SERVICE INC	03/16/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	1,818.06	03/30/2017
MANSFIELD OIL CO	03/23/2017	Open Purchase Order to purchas	Fleet Management	Vehicle Fuel	13,579.32	03/30/2017
CHAS DORCHESTER COMMUNITY	01/11/2017	INVOICE #3BMHC FY17 Q2	Probate-Mental Health Court	Contracted Services	30,625.25	03/30/2017
CHAS DORCHESTER COMMUNITY	01/11/2017	INVOICE # 3BMHC FY17 Q1	Probate-Mental Health Court	Contracted Services	30,625.25	03/30/2017
CHAS DORCHESTER COMMUNITY	03/28/2017	INVOICE # 3BMHC FY17 Q3	Probate-Mental Health Court	Contracted Services	30,625.25	03/30/2017
SC DEPARTMENT OF MOTOR	03/30/2017	Taxes for Communications Trail	Radio Communications Ent Fd	Maint Contract Machinery	388.45	03/30/2017
AMER TOWING SERVICES	09/20/2016	Inv#93492 2009 Buick Lucerne T	Sheriff Law Enforcement	Court Investigation/Prep	200.00	03/30/2017
TELECO PHONE CENTER	02/16/2017	Inv #96916 Maintenance Renewal	Sheriff Detention Center	Maint Contract Machinery	2,640.02	03/30/2017
ROBERTS JR & ASSOC INC,A WILLI	03/27/2017	Child Death Review March 9, 20	Coroner	Court Reporter Fees	235.35	03/30/2017
SERVICEMASTER OF CHAS	03/22/2017	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	967.14	03/30/2017
SERVICEMASTER OF CHAS	03/17/2017	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	615.00	03/30/2017
SERVICEMASTER OF CHAS	03/16/2017	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	1,538.86	03/30/2017
SERVICEMASTER OF CHAS	03/22/2017	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	821.33	03/30/2017
LOW COUNTRY DRUG SCREENING	03/27/2017	Random.post accident/injury dr	Safety/Workers Compensation	Drugs and Medical Supplies	1,935.15	03/30/2017
SCAAO	03/23/2017	2017 SCAAO Spring Conference a	Assessors Office	Training and Conference	125.00	03/30/2017
SCAAO	03/23/2017	2017 SCAAO Spring Conference a	Assessors Office	Training and Conference	125.00	03/30/2017
SCAAO	03/23/2017	2017 SCAAO Spring Conference a	Assessors Office	Training and Conference	125.00	03/30/2017
STRYKER MEDICAL	02/27/2017	Part# 6500-215-00	Emergency Medical Services	CO Public Safety Equipment	1,197.84	03/30/2017
STRYKER MEDICAL	02/27/2017	Part#6506-000-000	Emergency Medical Services	CO Public Safety Equipment	55,708.24	03/30/2017
STRYKER MEDICAL	02/27/2017	Part# 9999-999-920	Emergency Medical Services	CO Public Safety Equipment	-7,378.00	03/30/2017
STRYKER MEDICAL	02/27/2017	Part# 6506-127-000	Emergency Medical Services	CO Public Safety Equipment	5,905.87	03/30/2017
STRYKER MEDICAL	02/27/2017	Part# 6085-046-000	Emergency Medical Services	CO Public Safety Equipment	638.85	03/30/2017
STRYKER MEDICAL	03/02/2017	Part# 77-110-002	Emergency Medical Services	CO Public Safety Equipment	21,392.40	03/30/2017
STRYKER MEDICAL	02/27/2017	Part# 6506-040-000	Emergency Medical Services	CO Public Safety Equipment	6,975.25	03/30/2017
STRYKER MEDICAL	02/27/2017	Part# 6500-147-000	Emergency Medical Services	CO Public Safety Equipment	180.54	03/30/2017
STRYKER MEDICAL	02/27/2017	Part# 6500-130-00	Emergency Medical Services	CO Public Safety Equipment	899.25	03/30/2017
AMER ELEVATOR CO	03/29/2017	Charlesron Center - DOADAS: 1	Facilities Maint DAODAS	Maint Contract Machinery	185.58	03/30/2017
AMER ELEVATOR CO	03/29/2017	911 Dispatch Center	Facilities Management	Maint Contract Machinery	149.50	03/30/2017
AMER ELEVATOR CO	03/29/2017	Cumberland Parking Garage: 10	Parking Garages	Maint Contract Machinery	185.58	03/30/2017
AMER ELEVATOR CO	03/29/2017	Lonnie Hamilton PSB: 10-1049,	Facilities Management	Maint Contract Machinery	371.16	03/30/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMER ELEVATOR CO	03/29/2017	County Office Building: 10-03	Facilities Management	Maint Contract Machinery	721.72	03/30/2017
AMER ELEVATOR CO	03/29/2017	Library - Main: 10-0905, 10-0	Facilities Management	Maint Contract Machinery	319.61	03/30/2017
AMER ELEVATOR CO	03/29/2017	King & Queen Parking Garage:	Parking Garages	Maint Contract Machinery	360.86	03/30/2017
DRIGGERS SMALL ENGINE INC	03/20/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	109.03	03/30/2017
DRIGGERS SMALL ENGINE INC	03/09/2017	FY17 PARTS BLANKET PO 7/01/16-	Central Parts Warehouse	Central Warehouse Inventory	775.70	03/30/2017
ARGO UNIFORM	02/21/2017	Police Motorcycle Riding Pants	Sheriff Law Enforcement	Uniforms	510.00	03/30/2017
CITY OF ISLE OF PALMS	03/24/2017	Vehicle wash system-City IOP	SW Isle of Palms	Drainage Projects	471,200.00	03/30/2017
RANDSTAD INC	03/19/2017	Invoice # R20984746 date endin	Assessors Office	Contracted Temporary Svc	1,039.50	03/30/2017
AMERICAST CONCRETE PRODUCTS	02/23/2017	Blanket P.O. for concrete bell	Pub Wrks Field Operations	Drainage Piping	1,347.15	03/30/2017
AMERICAST CONCRETE PRODUCTS	02/17/2017	Blanket P.O. for concrete bell	Pub Wrks Field Operations	Drainage Piping	2,518.07	03/30/2017
AMERICAST CONCRETE PRODUCTS	02/20/2017	Blanket P.O. for concrete bell	Pub Wrks Field Operations	Drainage Piping	1,347.13	03/30/2017
AMERICAST CONCRETE PRODUCTS	02/09/2017	Blanket P.O. for concrete bell	Pub Wrks Field Operations	Drainage Piping	673.57	03/30/2017
DAWSON III ESQUIRE,JOSEPH	03/29/2017	Rep. of CC March 2017	Legal Department	Special Legal Services	29,207.09	03/30/2017
WHEELER,SHARON	03/27/2017	McClellanville Magistrate Cust	Facilities Management	Maint Cont Bldgs and Grnds	250.00	03/30/2017
LASER PRINT PLUS	03/09/2017	invoice 57559-print mv bills	Auditor	Tax Supplies	122.23	03/30/2017
BUDGET AND CONTROL BOARD	03/21/2017	Annual Purchase Order for T-Li	Sheriff Law Enforcement	DP Land Line Charges	112.00	03/30/2017
TRIDENT LABS SERVICES INC	02/10/2017	Environmental Testing For Kins	Pub Wrks Field Operations	Maint Cont Bldgs and Grnds	135.00	03/30/2017
SIMPLEXGRINNELL LP	03/16/2017	Environmental Mgt. - Fire exti	Fac Maint Env Mgmt	Maint Contract Machinery	341.78	03/30/2017
SIMPLEXGRINNELL LP	10/19/2016	Environmental Mgt. - Fire exti	Fac Maint Env Mgmt	Maint Contract Machinery	140.00	03/30/2017
SIMPLEXGRINNELL LP	03/09/2017	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	821.35	03/30/2017
SIMPLEXGRINNELL LP	03/16/2017	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	588.22	03/30/2017
SIMPLEXGRINNELL LP	03/16/2017	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	150.00	03/30/2017
SIMPLEXGRINNELL LP	11/10/2016	PSB - Proprietary Alarm System	Facilities Management	Maint Contract Machinery	3,600.00	03/30/2017
SIMPLEXGRINNELL LP	03/07/2017	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	1,369.00	03/30/2017
SIMPLEXGRINNELL LP	03/21/2017	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	1,264.00	03/30/2017
SIMPLEXGRINNELL LP	10/24/2016	Public Services Bldg	Facilities Management	Maint Contract Machinery	1,200.00	03/30/2017
SIMPLEXGRINNELL LP	09/22/2016	Detention Work Camp - Sprinkle	Facilities Management	Maint Contract Machinery	200.00	03/30/2017
SIMPLEXGRINNELL LP	11/10/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	3,600.00	03/30/2017
SIMPLEXGRINNELL LP	03/16/2017	DAODAS Charleston Center - Ala	Facilities Maint DAODAS	Maint Contract Machinery	2,900.00	03/30/2017
WISER TIME PUBLISHING INC	02/20/2017	INVOICE #17676	Probate-Estates Divison	Advertising	580.00	03/30/2017
WISER TIME PUBLISHING INC	02/20/2017	INVOICE #17678	Probate-Estates Divison	Advertising	520.00	03/30/2017
CHAS WATER SYSTEMS	03/16/2017	911 DISPATCH CENTER	Facilities Management	Water and Sewer	165.01	03/30/2017
WILLIAMSBURG AIR SERVICES INC	02/20/2017	Sand Plant Mixing services mon	PW Mosquito Control	Flying Contracts	1,425.00	03/30/2017
BANK OF AMERICA VISA 2286	03/16/2017	Statement Closing Date 03/16/2	VOCA Sheriff FY17	Training and Conference	672.66	03/30/2017
CAROLINA COMPETITION,THE	03/13/2017	Registration for Chelsea Flynn	Emergency Medical Services	Training and Conference	300.00	03/30/2017
CHAS ANIMAL SOCIETY	03/27/2017	Annual Purchase Order for Anim	Animal Shelter Contract	Animal Shelter Expenses	112,500.00	03/30/2017
EMS MGMT AND CONSULTANTS INC	03/31/2017	Blanket PO for outsourced EMS	Emergency Medical Services	Contracted Services	30,706.41	03/30/2017
EMS MGMT AND CONSULTANTS INC	02/28/2017	Blanket PO for outsourced EMS	Emergency Medical Services	Contracted Services	51,298.61	03/30/2017
VULCAN CONSTRUCTION MTLs	02/28/2017	Stone Aggregate materials for	Pub Wrks Field Operations	Gravel and Fill Materials	645.66	03/30/2017
VULCAN CONSTRUCTION MTLs	03/16/2017	Stone Aggregate materials for	Pub Wrks Field Operations	Gravel and Fill Materials	2,411.16	03/30/2017
VULCAN CONSTRUCTION MTLs	02/16/2017	Stone Aggregate materials for	Pub Wrks Field Operations	Gravel and Fill Materials	597.21	03/30/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
VULCAN CONSTRUCTION MTL	02/16/2017	Stone Aggregate materials for	Pub Wrks Field Operations	Gravel and Fill Materials	610.42	03/30/2017
VULCAN CONSTRUCTION MTL	03/09/2017	Stone Aggregate materials for	Pub Wrks Field Operations	Gravel and Fill Materials	1,224.30	03/30/2017
VULCAN CONSTRUCTION MTL	02/28/2017	Stone Aggregate materials for	Pub Wrks Field Operations	Gravel and Fill Materials	628.04	03/30/2017
VULCAN CONSTRUCTION MTL	03/16/2017	Stone Aggregate materials for	Pub Wrks Field Operations	Gravel and Fill Materials	1,239.10	03/30/2017
SCVAN/VRW 2008	03/24/2017	Invoice #0162 Reg Fee:	Sheriff Detention Center	Training and Conference	200.00	03/30/2017
SCVAN/VRW 2008	03/24/2017	Invoice #0162 Reg Fee:	VOCA Sheriff FY17	Training and Conference	200.00	03/30/2017
SCVAN/VRW 2008	03/24/2017	Invoice #0162 Reg Fee:	Sheriff Detention Center	Training and Conference	200.00	03/30/2017
REVENUE COLLECTIONS	12/14/2016	4355 Bridgeview Dr - 412000002	Facilities Management	Leases Machinery and Equipment	1,376.00	03/30/2017
SINGLETON, CHARLES	03/29/2017	Volunteer Points for 2016	Awendaw McClellanville Fire	Volunteer Points	625.00	03/30/2017
PRO BONO LEGAL SERVICES	03/30/2017	Project Name: Legal Services	CDBG Sub Receipts 17	Pro-Bono Legal Services	1,480.00	03/30/2017
RANDOLPH SEPTIC TANKS	11/23/2016	Increase (see invoice) for Sep	CDBG Well and Septic 16	Water and Sewer	161.50	03/30/2017
RANDOLPH SEPTIC TANKS	11/23/2016	Increase (see invoice) for Sep	CDBG Well and Septic 16	Water and Sewer	985.00	03/30/2017
TALLENT, FRANCIS E	03/29/2017	Volunteer Points for 2016	Awendaw McClellanville Fire	Volunteer Points	1,000.00	03/30/2017
THE METRO GROUP LLC	01/19/2017	Judicial Building.	Facilities Management	Maint Contract Machinery	220.26	03/30/2017
THE METRO GROUP LLC	01/19/2017	Lonnie Hamilton PSB - Clean co	Facilities Management	Maint Contract Machinery	740.03	03/30/2017
THE METRO GROUP LLC	01/19/2017	Main Library - Clean cooling t	Facilities Management	Maint Contract Machinery	554.95	03/30/2017
THE METRO GROUP LLC	02/19/2017	Detention Center.	Facilities Management	Maint Contract Machinery	713.93	03/30/2017
THE METRO GROUP LLC	02/19/2017	Lonnie Hamilton PSB.	Facilities Management	Maint Contract Machinery	321.16	03/30/2017
THE METRO GROUP LLC	02/19/2017	Main Library.	Facilities Management	Maint Contract Machinery	151.30	03/30/2017
THE METRO GROUP LLC	02/19/2017	Judicial Building.	Facilities Management	Maint Contract Machinery	220.26	03/30/2017
THE METRO GROUP LLC	02/19/2017	Main Library - Clean cooling t	Facilities Management	Maint Contract Machinery	1,294.99	03/30/2017
THE METRO GROUP LLC	12/19/2016	Detention Center.	Facilities Management	Maint Contract Machinery	713.93	03/30/2017
THE METRO GROUP LLC	03/19/2017	Detention Center.	Facilities Management	Maint Contract Machinery	713.93	03/30/2017
THE METRO GROUP LLC	12/19/2016	Lonnie Hamilton PSB.	Facilities Management	Maint Contract Machinery	321.16	03/30/2017
THE METRO GROUP LLC	03/19/2017	Lonnie Hamilton PSB.	Facilities Management	Maint Contract Machinery	321.16	03/30/2017
THE METRO GROUP LLC	03/19/2017	Main Library.	Facilities Management	Maint Contract Machinery	151.30	03/30/2017
THE METRO GROUP LLC	03/19/2017	Judicial Building.	Facilities Management	Maint Contract Machinery	220.26	03/30/2017
THE METRO GROUP LLC	03/19/2017	Main Library - Clean cooling t	Facilities Management	Maint Contract Machinery	630.06	03/30/2017
THE METRO GROUP LLC	03/19/2017	Judicial Center - Clean coolin	Facilities Management	Maint Contract Machinery	664.93	03/30/2017
THE METRO GROUP LLC	12/19/2016	Main Library.	Facilities Management	Maint Contract Machinery	151.30	03/30/2017
THE METRO GROUP LLC	12/19/2016	Judicial Building.	Facilities Management	Maint Contract Machinery	220.26	03/30/2017
THE METRO GROUP LLC	12/19/2016	Lonnie Hamilton PSB - Clean co	Facilities Management	Maint Contract Machinery	1,294.99	03/30/2017
THE METRO GROUP LLC	01/19/2017	Detention Center.	Facilities Management	Maint Contract Machinery	713.93	03/30/2017
THE METRO GROUP LLC	01/19/2017	Lonnie Hamilton PSB.	Facilities Management	Maint Contract Machinery	321.16	03/30/2017
THE METRO GROUP LLC	01/19/2017	Main Library.	Facilities Management	Maint Contract Machinery	151.30	03/30/2017
TRA-FX PUBLIC SAFETY SUPPLY	12/30/2016	FY17 Blanket PO for uniforms	Awendaw McClellanville Fire	Uniforms	1,884.10	03/30/2017
WEST ASHLEY MAGISTRATE	02/28/2017	REIMBURSEMENT FOR CHECKS ORDER	West Ashley Magistrate	Office Expenses	219.50	03/30/2017
BOWERS, FORREST KESSLER	03/29/2017	Volunteer Points for 2016	Awendaw McClellanville Fire	Volunteer Points	625.00	03/30/2017
MERCER SR, VIRDELL	03/29/2017	Volunteer Points for 2016	Awendaw McClellanville Fire	Volunteer Points	625.00	03/30/2017
AMCHAR WHOLESALE INC	03/20/2017	AIM12358-Aimpoint Micro Spacer	Sheriff Law Enforcement	Weapons and Ammunition	394.18	03/30/2017
AMCHAR WHOLESALE INC	03/20/2017	AIM200170-Aimpoint Red Dot Sig	Sheriff Law Enforcement	Weapons and Ammunition	4,199.54	03/30/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RANDALL BENDERSON 1993 1	03/01/2017	FIRE INSURANCE	Facilities Management	Leases Land and Building	374.84	03/30/2017
RANDALL BENDERSON 1993 1	03/01/2017	REAL ESTATE TAXES ESCROW	Facilities Management	Leases Land and Building	197.95	03/30/2017
RANDALL BENDERSON 1993 1	03/01/2017	MARCH '17 CAM - AVIATION SQ.	Facilities Management	Leases Land and Building	349.57	03/30/2017
MICHEL,CJ	03/29/2017	Volunteer Points for 2016	Awendaw McClellanville Fire	Volunteer Points	625.00	03/30/2017
BARRIER GUARD LLC	03/24/2017	Detention Center	Facilities Management	Maint Cont Bldgs and Grnds	275.00	03/30/2017
IDEAL SUPPLY INC DBA	03/15/2017	Item#5257 Wise Dual Combinatio	Sheriff Law Enforcement	Public Safety Supplies	5,798.20	03/30/2017
ROSTAN SOLUTIONS LLC	01/26/2017	Change Order - 12/15/2016 incr	PW-Debris Pick-up	Consultant Fees	248,052.00	03/30/2017
HOME DREAMS FOUNDATION	03/27/2017	Project Name: Single Unit	CDBG Sub Receipts 16	Home Dreams Foundation	8,000.00	03/30/2017
SYNERGY RECYCLING	03/07/2017	Solicitation of bids for Depar	Bees Ferry Landfill Convenienc	E Waste Disposal	2,291.23	03/30/2017
DANHOFF EXCAVATING SERVICES	01/06/2017	Dura Berm gravel for trailer 1	Awendaw McClellanville Fire	Rep Maint Con Vehicles	1,275.00	03/30/2017
HEYWARD,JEROME S	03/27/2017	Consulting Services Per Contra	Sheriff Law Enforcement	Consultant Fees	5,000.00	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	Cross County Magistrate	Facilities Management	Security Patrol Services	707.63	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,175.60	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	707.63	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	St. Paul's Service Center	Facilities Management	Security Patrol Services	815.85	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	Perimeter Center	Facilities Management	Security Patrol Services	957.38	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	COB Parking Garage	Parking Garages	Security Patrol Services	915.75	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,055.35	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,162.65	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	4,062.14	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	County Office Building	Facilities Management	Security Patrol Services	6,995.79	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	COB Parking Garage	Parking Garages	Security Patrol Services	932.40	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	North Area Magistrate	Facilities Management	Security Patrol Services	707.63	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	666.00	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	McClellanville Magistrate	Facilities Management	Security Patrol Services	349.65	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	John's Island Magistrate Court	Facilities Management	Security Patrol Services	686.81	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	James Island Magistrate Court	Facilities Management	Security Patrol Services	707.63	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	Historic Courthouse	Facilities Management	Security Patrol Services	1,498.50	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	Blake Tenement	Facilities Management	Security Patrol Services	749.25	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,797.20	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	4,097.75	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	County Office Building	Facilities Management	Security Patrol Services	7,500.83	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	Bond Hearing Court	Facilities Management	Security Patrol Services	3,288.38	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	Bond Hearing Court	Facilities Management	Security Patrol Services	3,095.98	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	East Cooper Service Center	Facilities Management	Security Patrol Services	1,498.50	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	DSS	Facilities Management	Security Patrol Services	1,665.00	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	Cross County Magistrate	Facilities Management	Security Patrol Services	707.63	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	707.63	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	St. Paul's Service Center	Facilities Management	Security Patrol Services	749.25	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	Perimeter Center	Facilities Management	Security Patrol Services	957.38	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	North Area Magistrate	Facilities Management	Security Patrol Services	707.63	03/30/2017

Charleston County

Transaction Report 03/01/2017 To 03/31/2017

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALLIED UNIVERSAL SECURITY	03/16/2017	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	666.00	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	McClellanville Magistrate	Facilities Management	Security Patrol Services	349.65	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	John's Island Magistrate Court	Facilities Management	Security Patrol Services	707.63	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.98	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	Historic Courthouse	Facilities Management	Security Patrol Services	1,356.98	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	Blake Tenement	Facilities Management	Security Patrol Services	599.40	03/30/2017
ALLIED UNIVERSAL SECURITY	03/16/2017	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,780.55	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	East Cooper Service Center	Facilities Management	Security Patrol Services	1,498.50	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	DSS	Facilities Management	Security Patrol Services	1,665.00	03/30/2017
ALLIED UNIVERSAL SECURITY	03/23/2017	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,072.00	03/30/2017
BUDGET INN	03/27/2017	Reimbursement 02/07/2017	Sheriff Law Enforcement	Court Investigation/Prep	246.20	03/30/2017
BANKER,CHECKLEY	03/29/2017	Volunteer Points for 2016	Awendaw McClellanville Fire	Volunteer Points	625.00	03/30/2017
BUCKHANNON,TAYLOR	03/29/2017	Volunteer points for 2016	Awendaw McClellanville Fire	Volunteer Points	625.00	03/30/2017
CLAUSEN,ETHAN	03/29/2017	Volunteer Points for 2016	Awendaw McClellanville Fire	Volunteer Points	625.00	03/30/2017
STAFFORD,BRIAN	03/29/2017	Volunteer Points for 2016	Awendaw McClellanville Fire	Volunteer Points	625.00	03/30/2017
SC DEPARTMENT OF MOTOR	02/07/2017	Autocar ACX64 with Automated S	EM Curbside Collections	CO Vehicles	300.00	03/31/2017
SC DEPARTMENT OF MOTOR	02/07/2017	Autocar ACX64 with Automated S	EM Curbside Collections	CO Vehicles	300.00	03/31/2017
SC DEPARTMENT OF MOTOR	02/07/2017	Replacement Auto Car ACX64 wit	EM Curbside Collections	CO Vehicles	300.00	03/31/2017