



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 04/01/2016 To 04/30/2016

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
ALMEIDA, CARLOS SANTIAGO	03/29/2016	Jan-March 2016/phone usage for	Public Defender Charleston	Office Expenses	150.00	04/04/2016
BERKELEY ELECTRIC COOP	03/15/2016	CONTAINER MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	181.43	04/04/2016
BERKELEY ELECTRIC COOP	03/15/2016	CONTAINER RIVER ROAD	Fac Maint Env Mgmt	Electricity and Gas	237.31	04/04/2016
BERKELEY ELECTRIC COOP	03/23/2016	CONTAINER LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	169.41	04/04/2016
BERKELEY ELECTRIC COOP	03/15/2016	800 MHZ TOWER SEEWEE RD	Radio Communications Ent Fd	Electricity and Gas	744.26	04/04/2016
BERKELEY ELECTRIC COOP	03/15/2016	8757 OLD GEORGETOWN RD	Facilities Management	Electricity and Gas	529.03	04/04/2016
BERKELEY ELECTRIC COOP	03/15/2016	CAMP ST PAULS	Facilities Management	Electricity and Gas	162.17	04/04/2016
BERKELEY ELECTRIC COOP	03/15/2016	PWD RAVENEL	Facilities Management	Electricity and Gas	277.97	04/04/2016
BERKELEY ELECTRIC COOP	03/15/2016	CAMP SEEWEE RD	Facilities Management	Electricity and Gas	372.43	04/04/2016
BERKELEY ELECTRIC COOP	03/15/2016	EMS 6 McCLELLANVILLE	Facilities Management	Electricity and Gas	2,226.07	04/04/2016
BERKELEY ELECTRIC COOP	03/17/2016	EMS 7 JOHNS ISLAND	Facilities Management	Electricity and Gas	1,590.84	04/04/2016
BERKELEY ELECTRIC COOP	03/17/2016	MAGISTRATE JOHNS ISLAND	Facilities Management	Electricity and Gas	209.29	04/04/2016
BERKELEY ELECTRIC COOP	03/17/2016	CAMP JOHNS ISLAND	Facilities Management	Electricity and Gas	220.04	04/04/2016
PARKS AUTO PARTS	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	344.57	04/04/2016
PARKS AUTO PARTS	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	108.94	04/04/2016
PARKS AUTO PARTS	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	469.47	04/04/2016
PARKS AUTO PARTS	03/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	410.61	04/04/2016
PARKS AUTO PARTS	03/28/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	477.52	04/04/2016
PARKS AUTO PARTS	03/28/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	124.48	04/04/2016
PARKS AUTO PARTS	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	116.66	04/04/2016
BUMPER TO BUMPER AUTO SUPPL	03/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	410.05	04/04/2016
BUMPER TO BUMPER AUTO SUPPL	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	128.01	04/04/2016
BUMPER TO BUMPER AUTO SUPPL	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-92.92	04/04/2016
BUMPER TO BUMPER AUTO SUPPL	03/25/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	165.31	04/04/2016
BUMPER TO BUMPER AUTO SUPPL	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-486.51	04/04/2016
CHAS CO LIBRARY	03/28/2016	Monthly Operating Reimbursemen	Library	Operating Reimbursement Out	33,343.75	04/04/2016
CHAS CO LIBRARY	03/28/2016	April Monthly Lump Sum Appropr	Library	Lump Sum Appropriation	1,222,720.75	04/04/2016
CHAS CO LIBRARY	03/28/2016	Credit to Worker's Comp	Safety/Workers Compensation	Workers Comp County Contrib	-27,112.25	04/04/2016
CHAS CO LIBRARY	03/28/2016	Credit to Facilities Managemen	Facilities Management	Operating Reimbursement In	-25,159.75	04/04/2016
CHAS CO LIBRARY	03/28/2016	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-26,258.42	04/04/2016
CHAS CO LIBRARY	03/28/2016	Credit to Risk Management	Risk Management	Operating Reimbursement In	-8,184.00	04/04/2016
CHAS MUSEUM, THE	04/01/2016	Quarterly Payment for FY16	Accommodations Tax - Local	Charleston Museum	78,075.00	04/04/2016
METRO ELECTRIC CO INC	03/28/2016	Labor for above	Technology Services	CO IT Purchase	2,404.00	04/04/2016
METRO ELECTRIC CO INC	03/28/2016	Materials for above	Technology Services	CO IT Purchase	2,593.00	04/04/2016
MANSFIELD OIL CO	03/30/2016	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	10,834.49	04/04/2016
MANSFIELD OIL CO	03/31/2016	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	11,094.92	04/04/2016
WILLIAMS TIRE AND AUTO SVC	03/08/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	188.00	04/04/2016
WILLIAMS TIRE AND AUTO SVC	03/12/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	188.00	04/04/2016
WILLIAMS TIRE AND AUTO SVC	03/14/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	169.00	04/04/2016
WILLIAMS TIRE AND AUTO SVC	03/14/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	110.00	04/04/2016
WILLIAMS TIRE AND AUTO SVC	03/11/2016	Tire Services	Fleet Management	Rep Maint Con Vehicles	173.00	04/04/2016

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Transaction Report 04/01/2016 To 04/30/2016

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
AMER TOWING SERVICES	03/11/2016	Inv#88142 2005 Ford Mustang To	Sheriff Law Enforcement	Court Investigation/Prep	200.00	04/04/2016
SC CRIMINAL JUSTICE ACADEMY	03/30/2016	SC Criminal Justice Academy Ba	E911 Wireless	In House Training	700.00	04/04/2016
BCD COUNCIL OF GOVERNMENT	04/01/2016	Quarterly Payments to Council	County Council	Council of Governments	83,174.75	04/04/2016
CDW GOVERNMENT INC	03/21/2016	FUJITSU FI-7260 COL DUPLEX 60P	Assessors Office	Office Expenses	5,825.32	04/04/2016
SCAAO	03/25/2016	2016 SCAAO Spring Conference a	Assessors Office	Training and Conference	125.00	04/04/2016
SCAAO	03/25/2016	2016 SCAAO Spring Conference a	Assessors Office	Training and Conference	125.00	04/04/2016
SCAAO	03/25/2016	2016 SCAAO Spring Conference a	Assessors Office	Training and Conference	125.00	04/04/2016
SCAAO	03/25/2016	2016 SCAAO Spring Conference a	Assessors Office	Training and Conference	125.00	04/04/2016
SCAAO	03/25/2016	2016 SCAAO Spring Conference a	Assessors Office	Training and Conference	125.00	04/04/2016
RTMA	04/01/2016	Quarterly Payments to RTMA Age	Transport Sales Tax - RTMA	Lump Sum Appropriation	115,500.00	04/04/2016
C AND C FABRICATORS	03/15/2016	Welding Repairs	Fleet Management	Rep Maint Con Vehicles	1,580.00	04/04/2016
DATAMATX POSTAGE TRUST	02/29/2016	BLANKET PO FOR DATAMATX FY16	Treasurer	Mailers (Printing/Postage)	4,027.24	04/04/2016
DATAMATX POSTAGE TRUST	02/29/2016	BLANKET PO FOR DATAMATX FY16	Treasurer	Mailers (Printing/Postage)	954.25	04/04/2016
DATAMATX POSTAGE TRUST	02/29/2016	BLANKET PO FOR DATAMATX FY16	Treasurer	Mailers (Printing/Postage)	227.71	04/04/2016
DATAMATX POSTAGE TRUST	03/29/2016	monthly invoices for certified	RC-Delinquent Tax	Postage Direct	14,487.00	04/04/2016
ONTARIO INVESTMENTS INC	04/01/2016	Lease for Annual Refresh Progr	ITS Cap Lease DS 14	Principal Payment on Leases	4,257.46	04/04/2016
PST CHARLESTON INC	03/17/2016	Pilot Program for Commercial D	Inmate Welfare Fund	Consultant Fees	6,000.00	04/04/2016
CHAS WATER SYSTEMS	03/16/2016	911 DISPATCH CENTER	Facilities Management	Water and Sewer	351.56	04/04/2016
CHAS WATER SYSTEMS	03/23/2016	EMS 4 JAMES ISLAND	Facilities Management	Water and Sewer	102.50	04/04/2016
NBS MEDIA SYSTEM	02/26/2016	CHIEF MCM1U SINGLE FLAT-SCREEN	Technology Services	CO IT Purchase	245.85	04/04/2016
NBS MEDIA SYSTEM	02/26/2016	SHARP AQUOS LC-60LE661U 60" LE	Technology Services	CO IT Purchase	1,409.42	04/04/2016
NBS MEDIA SYSTEM	02/26/2016	FIVE YEAR EXTENDED WARRANTY FO	Technology Services	CO IT Purchase	217.00	04/04/2016
NBS MEDIA SYSTEM	02/26/2016	INSTALLATION LABOR	Technology Services	CO IT Purchase	388.14	04/04/2016
TOWN OF MOUNT PLEASANT	04/01/2016	PROJECT NAME: STREET IMPROVEME	CDBG Sub Receipts 14	Mount Pleasant (Chas Co)	1,707.31	04/04/2016
TOWN OF MOUNT PLEASANT	04/01/2016	PROJECT NAME: STREET IMPROVEME	CDBG Sub Receipts 15	Mount Pleasant (Chas Co)	9,793.08	04/04/2016
CAROLINA COMPETITION,THE	03/30/2016	2016 Carolina Competition Entr	Emergency Medical Services	Training and Conference	300.00	04/04/2016
PURCHASE POWER	03/22/2016	Acct#8000900008360962	Public Defender Berkeley	Office Expenses	312.75	04/04/2016
CHAS ANIMAL SOCIETY	03/29/2016	Annual Purchase Order for Base	Animal Shelter Contract	Animal Shelter Expenses	105,939.00	04/04/2016
SCAC	12/07/2015	2015 Legislative Conference Ti	County Council	Training and Conference	160.00	04/04/2016
RANDOLPH SEPTIC TANKS	12/31/2015	Septic Installation for Lorain	CDBG Well and Septic 15	Water and Sewer	342.50	04/04/2016
LIGHTFIELD LLR CORP	03/22/2016	Invoice 16-2068 3/22/16	Inmate Welfare Fund	Weapons and Ammunition	2,531.25	04/04/2016
MB FINANCIAL BANK NA	04/02/2016	Deployment services for 210 ma	ITS Cap Lease DS 13	Principal Payment on Leases	4,152.25	04/04/2016
MB FINANCIAL BANK NA	04/02/2016	Lease for Annual Refresh Progr	ITS Cap Lease DS 13	Principal Payment on Leases	28,755.31	04/04/2016
AMERICAN TOWER INC	03/29/2016	EDISTO ISLAND TOWER RENTAL FOR	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,688.26	04/04/2016
AMERICAN TOWER INC	03/29/2016	CPI INCREASE EFFECTIVE FEBRUAR	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,913.37	04/04/2016
GILLIS MARINE AND ASSOC.	03/01/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	161.00	04/04/2016
GILLIS MARINE AND ASSOC.	01/26/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	116.00	04/04/2016
GILLIS MARINE AND ASSOC.	01/26/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	116.00	04/04/2016
GILLIS MARINE AND ASSOC.	01/26/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	348.20	04/04/2016
GILLIS MARINE AND ASSOC.	01/26/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	281.00	04/04/2016
GILLIS MARINE AND ASSOC.	01/26/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	348.20	04/04/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GILLIS MARINE AND ASSOC.	01/26/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	281.00	04/04/2016
GILLIS MARINE AND ASSOC.	01/26/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	202.00	04/04/2016
GILLIS MARINE AND ASSOC.	01/26/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	116.80	04/04/2016
GILLIS MARINE AND ASSOC.	01/26/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	176.20	04/04/2016
GILLIS MARINE AND ASSOC.	01/26/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	110.50	04/04/2016
GILLIS MARINE AND ASSOC.	03/01/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	161.00	04/04/2016
GILLIS MARINE AND ASSOC.	02/18/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	161.00	04/04/2016
GILLIS MARINE AND ASSOC.	02/18/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	161.00	04/04/2016
GILLIS MARINE AND ASSOC.	01/26/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	176.20	04/04/2016
GILLIS MARINE AND ASSOC.	01/26/2016	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	110.50	04/04/2016
MANAGEDPRINT INC	03/28/2016	Blanket Purchase Order for Man	Health Dept	Copy Supplies	282.10	04/04/2016
KARPEL SOLUTIONS INC	03/10/2016	PROSECUTOR by KARPEL e-Discove	Technology Services	Maint Contract Software	8,500.00	04/04/2016
NAPD	01/27/2016	Inv#VSMI-37/RCD/MKR	Public Defender Charleston	Training and Conference	800.00	04/04/2016
EASYVOTE SOLUTIONS LLC	01/26/2016	Easyvote Elections Management	Election/Voter Registration	Maint Contract Software	24,950.00	04/04/2016
INC,PSU CRISIS MANAGEMENT AND	03/31/2016	Travel / Transportation Expens	Sheriff Law Enforcement	Training and Conference	421.20	04/04/2016
LLC,AMERICAN FACILITY SERVICES	03/24/2016	Law Enforcement Center - Cust	Facilities Management	Maint Cont Bldgs and Grnds	11,649.00	04/04/2016
NORTHSIDE INVESTMENTS LLC	03/22/2016	GUARDIAN AD LITEM APRIL 2016 R	Facilities Management	Leases Land and Building	4,001.25	04/04/2016
ORANGE CAPITAL ADVISORS LLC	12/29/2015	Refund of Site Plan Review Fee	Zoning/Planning	Zoning Fees	500.00	04/04/2016
BANK OF AMERICA VISA 2286	03/23/2016	Statement Closing Date 3/16/16	Inmate Welfare Fund	Training and Conference	585.20	04/06/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	CP/CCSO LEC 2011 GOB	Food and Related Supplies	-101.35	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	Sheriff Detention Center	Bedding and Linens	246.52	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	Emergency Medical Services	Drugs and Medical Supplies	109.41	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	Sheriff Law Enforcement	Vehicle Auxillary Equip	274.05	04/07/2016
SC DEPT OF REVENUE	03/22/2016	Invoice 16-2068 3/22/16	Inmate Welfare Fund	Weapons and Ammunition	215.16	04/07/2016
SC DEPT OF REVENUE	03/15/2016	HELMET EOD 9 OLIVE DRAB PART#1	WMD Bomb Team 16	CO Miscellaneous Equipment	735.50	04/07/2016
SC DEPT OF REVENUE	03/15/2016	SUIT EOD 9 ENHANCED MOBILITY O	WMD Bomb Team 16	CO Miscellaneous Equipment	1,257.75	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	Sheriff Law Enforcement	Office Expenses	282.02	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	CP/CCSO LEC 2011 GOB	Office Expenses	259.47	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	EM Compost and Mulch Ops	Other Operating Supplies	410.55	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	EM Containerization	Other Operating Supplies	109.91	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	EM Administration	Community Outreach	225.34	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	Facilities Management	Plumbing - Detention Center	305.53	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	PW Mosquito Control	CO Aviation Equipment	408.00	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	Inmate Welfare Fund	Noncapital IT Purchases	122.69	04/07/2016
SC DEPT OF REVENUE	03/03/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-0.29	04/07/2016
SC DEPT OF REVENUE	02/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-3.59	04/07/2016
SC DEPT OF REVENUE	02/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-2.23	04/07/2016
SC DEPT OF REVENUE	02/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-2.23	04/07/2016
SC DEPT OF REVENUE	03/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-7.96	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	Central Parts Warehouse	Central Warehouse Inventory	888.03	04/07/2016
SC DEPT OF REVENUE	03/09/2016	Inv# 00267516 Supplement 7 to	Legal Department	Publications and Subscriptions	229.16	04/07/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	03/31/2016	Use Tax March 2016 Discount	GF Nondepartmental	Miscellaneous Revenues	-254.00	04/07/2016
SC DEPT OF REVENUE	02/19/2016	RAT Tools TD8040-FS-AB RatDoor	WMD SWAT Team 16	CO Public Safety Equipment	398.82	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	Safety/Workers Compensation	In House Training	285.45	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	NPDES-Administration	Public Education Supplies	126.11	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	NonDepart - Capital Equipment	Personal Property Contra	436.30	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	Sheriff Detention Center	Inmate Clothing	345.30	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	Sheriff Law Enforcement	Public Safety Supplies	285.78	04/07/2016
SC DEPT OF REVENUE	02/16/2016	RAE-029-0695-000 RAE LINK 3 M	Region WMD/Haz Team 16	Public Safety Supplies	1,437.27	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	CP/CCSO LEC 2011 GOB	Noncapital IT Purchases	107.30	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	Sheriff Detention Center	Public Safety Supplies	161.42	04/07/2016
SC DEPT OF REVENUE	03/31/2016	March 2016 Use Tax	Facilities Management	Plumbing-Bridge View	237.41	04/07/2016
SC DEPT OF REVENUE	02/16/2016	RAE-M01-0308-000 VEHICLE MOUN	Region WMD/Haz Team 16	Public Safety Supplies	177.51	04/07/2016
SC DEPT OF REVENUE	02/16/2016	RAE-MAB3-0EC1129-420 MULTI-RA	Region WMD/Haz Team 16	Public Safety Supplies	258.85	04/07/2016
SC DEPT OF REVENUE	02/16/2016	RAE-MAB3-0EC1129-420 MULTI-RA	Region WMD/Haz Team 16	Public Safety Supplies	152.62	04/07/2016
SC DEPT OF REVENUE	02/16/2016	RAE-MAB3-0EC1126-420 MULTIRAE	Region WMD/Haz Team 16	Public Safety Supplies	145.91	04/07/2016
SC DEPT OF REVENUE	02/16/2016	RAE-LITE 5-GAS (LEL, O2, H2S,	Region WMD/Haz Team 16	Public Safety Supplies	152.63	04/07/2016
SC DEPT OF REVENUE	02/16/2016	RAE-MAB3-0EC1127-420 MULTI-RA	Region WMD/Haz Team 16	Public Safety Supplies	152.62	04/07/2016
SC DEPT OF REVENUE	02/16/2016	RAE-S01-2000-000 PRORAE GUARDI	Region WMD/Haz Team 16	Public Safety Supplies	176.10	04/07/2016
CARE IMPROVEMENT PLUS	03/11/2016	CARE IMPROVEMENT PLUS	Emergency Medical Services	Veteran's Admin Receipts	130.38	04/07/2016
URICCHIO,HOWE,KRELL	03/15/2016	URICCHIO LAW FIRM	Emergency Medical Services	Insurance Billings-CSM	185.35	04/07/2016
HUMANA CLAIMS OFFICE	03/15/2016	HUMANA CLAIMS OFFICE	Emergency Medical Services	Insurance Billings-CSM	201.29	04/07/2016
SELECT HEALTH	03/14/2016	SELECT HEALTH	Emergency Medical Services	Insurance Billings-CSM	166.22	04/07/2016
SELECT HEALTH	03/14/2016	SELECT HEALTH	Emergency Medical Services	Insurance Billings-CSM	131.66	04/07/2016
SELECT HEALTH	03/14/2016	SELECT HEALTH	Emergency Medical Services	Insurance Billings-CSM	143.76	04/07/2016
CHAS TIME RECORDER	03/29/2016	INVOICE #1001	Probate-Commitment Division	Maint Contract Machinery	385.18	04/07/2016
CHAS TIME RECORDER	03/29/2016	INVOICE #1001	Probate-Estates Divison	Maint Contract Machinery	569.62	04/07/2016
JONES FORD INC	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	129.14	04/07/2016
JONES FORD INC	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	171.26	04/07/2016
JONES FORD INC	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	102.22	04/07/2016
JONES FORD INC	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	160.44	04/07/2016
JONES FORD INC	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-27.41	04/07/2016
JONES FORD INC	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-111.03	04/07/2016
JONES FORD INC	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	111.03	04/07/2016
HUGHES MOTORS INC	03/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	329.77	04/07/2016
HUGHES MOTORS INC	03/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-146.48	04/07/2016
HUGHES MOTORS INC	03/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-189.88	04/07/2016
HUGHES MOTORS INC	03/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-492.26	04/07/2016
HUGHES MOTORS INC	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	384.70	04/07/2016
HUGHES MOTORS INC	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	214.53	04/07/2016
HUGHES MOTORS INC	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	277.38	04/07/2016
COMMAND UNIFORMS BY JOHN 2	03/04/2016	White M Bell Crown 2 Flames	Awendaw McClellanville Fire	Noncapital FF&E	100.91	04/07/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	03/04/2016	White L Bell Crown 2 Flames	Awendaw McClellanville Fire	Noncapital FF&E	100.91	04/07/2016
COMMAND UNIFORMS BY JOHN 2	03/04/2016	White S Bell Crown 6 Flames	Awendaw McClellanville Fire	Noncapital FF&E	128.02	04/07/2016
FRASIER TIRE SERVICE INC	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	977.38	04/07/2016
FRASIER TIRE SERVICE INC	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	101.97	04/07/2016
FRASIER TIRE SERVICE INC	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	173.91	04/07/2016
FRASIER TIRE SERVICE INC	03/28/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,774.29	04/07/2016
FRASIER TIRE SERVICE INC	03/16/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	886.70	04/07/2016
FRASIER TIRE SERVICE INC	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	198.67	04/07/2016
MANSFIELD OIL CO	04/04/2016	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	10,888.76	04/07/2016
MANSFIELD OIL CO	04/05/2016	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	11,459.90	04/07/2016
CHAS DORCHESTER COMMUNITY	02/17/2016	invoice #3BMHC FY16 Q2	Probate-Mental Health Court	Contracted Services	30,625.25	04/07/2016
CHAS DORCHESTER COMMUNITY	04/01/2016	INVOICE #3BMHC FY16 Q3	Probate-Mental Health Court	Contracted Services	30,625.25	04/07/2016
WILLIAMS TIRE AND AUTO SVC	03/28/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	326.24	04/07/2016
WILLIAMS TIRE AND AUTO SVC	03/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	04/07/2016
WILLIAMS TIRE AND AUTO SVC	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	175.98	04/07/2016
WILLIAMS TIRE AND AUTO SVC	03/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	04/07/2016
WILLIAMS TIRE AND AUTO SVC	03/21/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.68	04/07/2016
WILLIAMS TIRE AND AUTO SVC	03/25/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	477.27	04/07/2016
JOHNSON CONTROLS INC	03/31/2016	Johns Island Library - HP-3 co	Facilities Management	Maint Contract Machinery	11,591.00	04/07/2016
LOW COUNTRY SERVICES	03/28/2016	Open purchase order for pumps	Fleet Management	Vehicle Fuel	117.30	04/07/2016
ALTERNATIVE STAFFING INC	03/02/2016	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	2,207.97	04/07/2016
ALTERNATIVE STAFFING INC	03/10/2016	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	3,813.04	04/07/2016
ALTERNATIVE STAFFING INC	03/02/2016	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	2,376.96	04/07/2016
ALTERNATIVE STAFFING INC	03/07/2016	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	297.12	04/07/2016
ALTERNATIVE STAFFING INC	03/10/2016	Temporary helpers fro Containe	EM Containerization	Contracted Temporary Svc	1,620.55	04/07/2016
ALTERNATIVE STAFFING INC	03/02/2016	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	1,482.51	04/07/2016
ALTERNATIVE STAFFING INC	03/10/2016	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	1,423.70	04/07/2016
TOWN OF MT PLEASANT	04/01/2016	Billing for contract services	County Council	Security Patrol Services	23,541.50	04/07/2016
SERVICEMASTER OF CHAS	03/29/2016	Prelim Hearing Court - VCT Per	Facilities Management	Maint Contract Machinery	125.00	04/07/2016
SERVICEMASTER OF CHAS	03/31/2016	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	04/07/2016
SERVICEMASTER OF CHAS	03/31/2016	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	125.00	04/07/2016
SERVICEMASTER OF CHAS	03/28/2016	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	04/07/2016
SERVICEMASTER OF CHAS	03/31/2016	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	04/07/2016
SERVICEMASTER OF CHAS	03/30/2016	OT Wallace County Office Build	Facilities Management	Maint Cont Bldgs and Grnds	947.76	04/07/2016
SERVICEMASTER OF CHAS	03/31/2016	Judicial Center	Facilities Management	Maint Cont Bldgs and Grnds	2,070.55	04/07/2016
LOW COUNTRY DRUG SCREENING	04/04/2016	FY16 Adult Drug Court Testing	Probate - Adult Drug Court	Toxicology Services	3,402.00	04/07/2016
LOW COUNTRY DRUG SCREENING	04/04/2016	FY16 Juvenile Drug Court Testi	Probate Juvenile Drug Court	Toxicology Services	760.00	04/07/2016
FLEETPRIDE	03/28/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	159.45	04/07/2016
SC BUDGET AND CONTROL BOARD	04/04/2016	HEALTH RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Health	304,675.58	04/07/2016
SC BUDGET AND CONTROL BOARD	04/04/2016	TOBACCO RETIREE/COBRA	Current Employee Benefits	Smoking Surcharge	2,180.00	04/07/2016
SC BUDGET AND CONTROL BOARD	04/04/2016	VISION RETIREE/COBRA	Current Employee Benefits	Vision Plan	2,196.76	04/07/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC BUDGET AND CONTROL BOARD	04/04/2016	DENTAL PLUS RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	12,504.30	04/07/2016
SC BUDGET AND CONTROL BOARD	04/04/2016	FEE RETIREE/COBRA	Current Employee Benefits	Insurance Admin Fee	1,845.00	04/07/2016
SC BUDGET AND CONTROL BOARD	04/04/2016	DENTAL RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	3,487.11	04/07/2016
SCE AND G	03/29/2016	NW CHAR CO STE A22 0-1975-0154	Health Dept	Electricity and Gas	156.65	04/07/2016
SCE AND G	03/29/2016	NW CHAR CO STE A20 ACCT	Health Dept	Electricity and Gas	1,029.96	04/07/2016
SCE AND G	03/29/2016	CHAR CO NW-STE A18 0-2100-5875	Health Dept	Electricity and Gas	291.08	04/07/2016
SCE AND G	03/23/2016	NORTH AREA ACCT 7-1975-0128-42	Health Dept	Electricity and Gas	1,094.36	04/07/2016
SCE AND G	03/23/2016	NORTH AREA ACCT 7-1975-0128-42	Health Dept	Electricity and Gas	363.04	04/07/2016
CHAS COTTON EXCHANGE	03/29/2016	Shirts - Red - Ultraclub Men's	Facilities Management	Uniforms	312.48	04/07/2016
CHAS COTTON EXCHANGE	03/04/2016	Ultraclub, men's, Platinum per	Facilities Management	Uniforms	374.33	04/07/2016
CHAS COTTON EXCHANGE	03/04/2016	Ultraclub, men's, tall, cool &	Facilities Management	Uniforms	206.15	04/07/2016
ZOLL DATA SYSTEMS	09/17/2015	Credit received from contracto	Emergency Medical Services	In House Training	-2,000.00	04/07/2016
ZOLL DATA SYSTEMS	09/17/2015	RS Implementation and Remote	Emergency Medical Services	In House Training	3,797.50	04/07/2016
MUSC	04/01/2016	CCHD PARKING APRIL	Health Dept	Parking Expense	3,652.24	04/07/2016
HEWLETT PACKARD COMPANY	03/28/2016	4-4-0 Extended Warranty/DMR	Awendaw McClellanville Fire	Small Tools	100.72	04/07/2016
HEWLETT PACKARD COMPANY	03/28/2016	HP 650 G1 NOTEBOOK	Awendaw McClellanville Fire	Small Tools	1,167.95	04/07/2016
HEWLETT PACKARD COMPANY	03/21/2016	HP EliteDisplay E271i 27" LED	Technology Services	Noncapital IT Purchases	1,370.62	04/07/2016
CMC AMERICAS INC	04/01/2016	FY16 Baseline for Outsourced O	Technology Services	IT Vendor Contract	350,271.84	04/07/2016
LASER PRINT PLUS	03/29/2016	invoice 53185	Auditor	Tax Supplies	290.76	04/07/2016
ASC CONSTRUCTION EQUIPMENT	03/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	681.80	04/07/2016
SIMPLEXGRINNELL LP	03/18/2016	K-9 Facility Fire alarm test	Facilities Management	Maint Contract Machinery	450.00	04/07/2016
SIMPLEXGRINNELL LP	03/21/2016	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	168.00	04/07/2016
SIMPLEXGRINNELL LP	02/26/2016	EMS Medic-2 Sprinkler Test and	Facilities Management	Maint Contract Machinery	250.00	04/07/2016
SIMPLEXGRINNELL LP	02/26/2016	EMS Medic-2 Fire Alarm Test an	Facilities Management	Maint Contract Machinery	325.00	04/07/2016
SIMPLEXGRINNELL LP	03/14/2016	DAODAS - Fire extinguisher ins	Facilities Maint DAODAS	Maint Contract Machinery	476.00	04/07/2016
SIMPLEXGRINNELL LP	03/18/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	915.00	04/07/2016
SIMPLEXGRINNELL LP	03/15/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	617.53	04/07/2016
SIRIUS ENTERPRISE SYS GROUP	03/09/2016	Professional Services for Main	Technology Services	Consultant Fees	10,500.00	04/07/2016
SIRIUS ENTERPRISE SYS GROUP	12/16/2015	Professional Services for Migr	Technology Services	Consultant Fees	1,620.00	04/07/2016
SIRIUS ENTERPRISE SYS GROUP	03/17/2016	Professional Services for Main	Technology Services	Consultant Fees	175.00	04/07/2016
SUMMERVILLE FORD	03/28/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	101.58	04/07/2016
3R OF CHAS INC	03/16/2016	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	4,095.19	04/07/2016
3R OF CHAS INC	03/21/2016	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	3,536.04	04/07/2016
SC DEPT OF CORRECTIONS	03/24/2016	shipping	Election/Voter Registration	Printing and Binding	200.00	04/07/2016
SC DEPT OF CORRECTIONS	03/24/2016	Voter Registration - Size 9 Wi	Election/Voter Registration	Printing and Binding	1,028.12	04/07/2016
VRC	03/27/2016	Inv#533992	Public Defender Charleston	Contracted Services	767.77	04/07/2016
GREAT LAKES PETROLEUM	04/01/2016	Open purchase order to purchas	Fleet Management	Vehicle Fuel	13,478.63	04/07/2016
ASCUES AUTOBODY AND PAINT	02/09/2016	3887 - accident damage quote	Fleet Management	Rep Maint Con Vehicles	2,380.62	04/07/2016
ASCUES AUTOBODY AND PAINT	02/09/2016	3887 - accident damage quote	Fleet Management	Rep Maint Con Vehicles	2,833.34	04/07/2016
SBA SITES INC	04/01/2016	JOHNS ISLAND - HICKORY HILL TO	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,105.75	04/07/2016
KRONOS INC	03/31/2016	Kronos Software and Implementa	Technology Services	CO IT Purchase	630.00	04/07/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
THE METRO GROUP LLC	03/19/2016	Judicial Building.	Facilities Management	Maint Contract Machinery	220.26	04/07/2016
THE METRO GROUP LLC	03/19/2016	Main Library.	Facilities Management	Maint Contract Machinery	151.30	04/07/2016
THE METRO GROUP LLC	03/19/2016	Lonnie Hamilton PSB.	Facilities Management	Maint Contract Machinery	321.16	04/07/2016
THE METRO GROUP LLC	03/19/2016	Detention Center.	Facilities Management	Maint Contract Machinery	713.93	04/07/2016
TRA-FX PUBLIC SAFETY SUPPLY	03/30/2016	MAJESTIC FIRE FLASH HOOD	Awendaw McClellanville Fire	Noncapital FF&E	964.57	04/07/2016
TRA-FX PUBLIC SAFETY SUPPLY	03/30/2016	HHI-VIZ PUBLIC SAFETY VEST	Awendaw McClellanville Fire	Noncapital FF&E	440.51	04/07/2016
TRA-FX PUBLIC SAFETY SUPPLY	03/30/2016	PRO-TECH 8 FF GLOVE	Awendaw McClellanville Fire	Noncapital FF&E	1,253.18	04/07/2016
TRA-FX PUBLIC SAFETY SUPPLY	03/30/2016	PAUL CONWAY HELMET/ GOGGLES/BO	Awendaw McClellanville Fire	Noncapital FF&E	4,875.99	04/07/2016
TRA-FX PUBLIC SAFETY SUPPLY	03/30/2016	Viking Fire PS1126/PS1160 Turn	Awendaw McClellanville Fire	Noncapital FF&E	28,101.49	04/07/2016
TRA-FX PUBLIC SAFETY SUPPLY	03/30/2016	Fire-Dex W-FDXL-100 BOOT	Awendaw McClellanville Fire	Noncapital FF&E	4,101.30	04/07/2016
TRUCKPRO	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	156.00	04/07/2016
TRUCKPRO	03/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	243.54	04/07/2016
TRUCKPRO	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,917.34	04/07/2016
TRUCKPRO	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	545.40	04/07/2016
CAROLINA WASTE AND	03/31/2016	Health Dept Banov	Facilities Management	Leases Machinery and Equipment	139.16	04/07/2016
CAROLINA WASTE AND	03/31/2016	Lonnie Hamilton Public Service	Facilities Management	Leases Machinery and Equipment	132.11	04/07/2016
CAROLINA WASTE AND	03/31/2016	Detention Center - Compactor	Facilities Management	Leases Machinery and Equipment	264.22	04/07/2016
CAROLINA WASTE AND	03/31/2016	O.T. Wallace County Office Bui	Facilities Management	Leases Machinery and Equipment	139.16	04/07/2016
CAROLINA WASTE AND	03/31/2016	Preliminary & Bond Hearing Cou	Facilities Management	Leases Machinery and Equipment	139.16	04/07/2016
CAROLINA WASTE AND	03/31/2016	Law Enforcement Center	Facilities Management	Leases Machinery and Equipment	139.16	04/07/2016
CAROLINA WASTE AND	03/31/2016	Charleston Center - DAODAS	Facilities Maint DAODAS	Leases Machinery and Equipment	139.16	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	John's Island Magistrate Court	Facilities Management	Security Patrol Services	673.96	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	McClellanville Magistrate	Facilities Management	Security Patrol Services	341.04	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,004.72	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	COB Parking Garage	Parking Garages	Security Patrol Services	893.20	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,028.18	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,109.21	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,728.32	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	DSS	Facilities Management	Security Patrol Services	974.40	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	County Office Building	Facilities Management	Security Patrol Services	6,171.88	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Bond Hearing Court	Facilities Management	Security Patrol Services	3,237.03	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Perimeter Center	Facilities Management	Security Patrol Services	933.80	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	04/07/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIVERSAL PROTECTION SERVICES	03/29/2016	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	McClellanville Magistrate	Facilities Management	Security Patrol Services	341.04	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Historic Courthouse	Facilities Management	Security Patrol Services	1,421.00	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/29/2016	Balke Tenement	Facilities Management	Security Patrol Services	730.80	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	Balke Tenement	Facilities Management	Security Patrol Services	722.68	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,712.08	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	DSS	Facilities Management	Security Patrol Services	958.16	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	Cross County Magistrate	Facilities Management	Security Patrol Services	755.16	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	County Office Building	Facilities Management	Security Patrol Services	6,419.08	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	Bond Hearing Court	Facilities Management	Security Patrol Services	3,108.46	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	Perimeter Center	Facilities Management	Security Patrol Services	933.80	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	Historic Courthouse	Facilities Management	Security Patrol Services	1,461.60	04/07/2016
UNIVERSAL PROTECTION SERVICES	03/22/2016	James Island Magistrate Court	Facilities Management	Security Patrol Services	682.08	04/07/2016
CHH COMMUNICATIONS LLC	03/31/2016	Public and Media FY 2016	Tran Sales Tax-Roads-Contract	Trans Community Relations	20,400.00	04/07/2016
MICHAEL BAKER INTERNATIONAL	03/02/2016	Maybank Highway Phase 2	Maybank Hwy Widen 11 GOB	Trans Project Right of Way	2,600.00	04/07/2016
MICHAEL BAKER INTERNATIONAL	03/17/2016	Harbor View Rd: Construction	Harbor View Rd 11 GOB	Trans Project CEI Services	103,553.00	04/07/2016
THE REVEER GROUP LLC	02/23/2016	Consulting Services for Design	SW CP MRF Relocation	Consultant Fees	6,752.50	04/07/2016
THE REVEER GROUP LLC	03/21/2016	Consulting Services for Design	SW CP MRF Relocation	Consultant Fees	2,775.00	04/07/2016
CHAS AREA SENIOR CITIZENS SERVICES	04/06/2016	Project Name: Senior Services	CDBG North Chas 16	Meals on Wheels	2,570.48	04/07/2016
TOWN OF RAVENEL	04/01/2016	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	265.91	04/07/2016
TOWN OF SEABROOK ISLAND	04/01/2016	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	1,046.68	04/07/2016
BANKS CONSTRUCTION CO INC	02/28/2016	Construction of MRF Access road	EM MRF Road	CO Site Prep and Develop	77,255.61	04/07/2016
TOWN OF AWENDAW	04/01/2016	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	418.50	04/07/2016
TOWN OF AWENDAW	04/05/2016	AW MAR BL RETENTION	Revenue Collections	Municipal Collection Fees	-154.00	04/07/2016
TOWN OF MCCLELLANVILLE	04/05/2016	MC MAR BL RETENTION	Revenue Collections	Municipal Collection Fees	-154.00	04/07/2016
TOWN OF MCCLELLANVILLE	04/01/2016	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	173.95	04/07/2016
TOWN OF KIAWAH ISLAND	04/06/2016	KI MAR ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-104.09	04/07/2016
CITY OF NORTH CHARLESTON	04/06/2016	NC MAR ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-1,116.38	04/07/2016
CITY OF NORTH CHARLESTON	04/05/2016	NC MAR HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-6,995.47	04/07/2016
TOWN OF MT PLEASANT	04/06/2016	MP MAR ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-217.72	04/07/2016
CITY OF ISLE OF PALMS	04/06/2016	IP MAR ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-170.03	04/07/2016
CITY OF CHARLESTON	04/06/2016	CT MAR ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-2,331.17	04/07/2016
CITY OF FOLLY BEACH	04/05/2016	FR MAR BL RETENTION/AUDIT	Revenue Collections	Municipal Collection Fees	-2,852.80	04/07/2016
CITY OF FOLLY BEACH	04/06/2016	FB MAR ACCOM RETENTION	Revenue Collections	Municipal Collection Fees	-84.63	04/07/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CITY OF NORTH CHARLESTON	04/05/2016	NC SW MARCH RETENTION	Revenue Collections	Municipal Collection Fees	-1,756.11	04/07/2016
TOWN OF ROCKVILLE	04/05/2016	RV MAR BL RETENTION	Revenue Collections	Municipal Collection Fees	-28.00	04/07/2016
TOWN OF MT PLEASANT	04/05/2016	MP MARCH SW RETENTION	Revenue Collections	Municipal Collection Fees	-272.40	04/07/2016
TOWN OF SULLIVANS ISLAND	04/06/2016	SI MAR ACCOM	Revenue Collections	Municipal Collection Fees	-4.09	04/07/2016
TOWN OF SULLIVANS ISLAND	04/05/2016	SI MAR HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-274.05	04/07/2016
TOWN OF LINCOLNVILLE	04/05/2016	LV MAR BL RETENTION	Revenue Collections	Municipal Collection Fees	-112.00	04/07/2016
TOWN OF LINCOLNVILLE	04/01/2016	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	1,547.75	04/07/2016
BAKERS WASTE EQUIPMENT INC	03/03/2016	Shipping/Freight	Waste Tire FY16	Other Operating Supplies	201.81	04/07/2016
BAKERS WASTE EQUIPMENT INC	03/03/2016	Shipping/Freight	EM Containerization	Other Operating Supplies	763.84	04/07/2016
BAKERS WASTE EQUIPMENT INC	03/03/2016	Roll Off Tub 20 cu yd; Item No	Waste Tire FY16	Other Operating Supplies	9,797.55	04/07/2016
BAKERS WASTE EQUIPMENT INC	03/03/2016	Roll Off Tub 20 cu yd; Item No	EM Containerization	Other Operating Supplies	3,265.85	04/07/2016
TOWN OF MT PLEASANT	04/06/2016	MP MAR HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-4,643.39	04/07/2016
PASTORS INC	04/04/2016	Project Name: Construction of	HOME North Charleston 15	PASTORS Inc	17,000.00	04/07/2016
TOWN OF FOLLY BEACH	04/04/2016	FB MAR HOSP RETENTION	Revenue Collections	Municipal Collection Fees	-347.99	04/07/2016
KESSLER CONSULTING	02/29/2016	FY'16 Blanket PO for design an	EM Landfill Operations	Consultant Fees	15,214.76	04/07/2016
TOWN OF JAMES ISLAND	04/05/2016	JI MAR BL RETENTION	Revenue Collections	Municipal Collection Fees	-1,274.00	04/07/2016
TOWN OF JAMES ISLAND	04/01/2016	10% OF ALL CONSTRUCTION PERMIT	Building Inspections	Building Permits	1,463.60	04/07/2016
MERRELL	03/28/2016	Item#J24727 Grassbow Air Black	Sheriff Law Enforcement	Uniforms	585.82	04/07/2016
MERRELL	03/28/2016	10% Discount	Sheriff Law Enforcement	Uniforms	-58.58	04/07/2016
COMPASS SOUTH INC	03/23/2016	Ashley Phosphate and Cross Cou	Airport Area Infra Phase 1	Trans Land/Rights Acquisitions	2,850.00	04/07/2016
INC,CHANNEL THE BEACON	04/06/2016	Project Name: Subsistence Paym	CDBG North Chas 16	Channel The Beacon	635.42	04/07/2016
HOME DREAMS FOUNDATION	04/06/2016	Project Name: Single Unit	CDBG Sub Receipts 16	Home Dreams Foundation	7,000.00	04/07/2016
TELECO PHONE CENTER	02/15/2016	Maintenance Agreement - Effect	Sheriff Detention Center	Maint Contract Machinery	2,400.02	04/08/2016
THIGPEN, STEVEN L	03/31/2016	Reimburse Steve Thigpen for th	Transportation Development	Other Operating Supplies	600.00	04/11/2016
KRATZ, JOHN MARTIN	02/20/2016	REIMBURSEMENT FOR PURCHASE OF	Radio Communications Ent Fd	Repair and Maint Supplies	475.00	04/11/2016
PORT CITY PAPER CO INC	04/04/2016	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	3,971.81	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	CORONER'S BUILDING	Facilities Management	Electricity and Gas	868.71	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	PERIMETER CENTER	Facilities Management	Electricity and Gas	6,230.06	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	CONSOLIDATED BILL - CREDIT	Facilities Management	Electricity and Gas	-151.96	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	MAGISTRATE/EMS CROSS CTY RD	Facilities Management	Electricity and Gas	772.99	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	DETENTION CENTER	Facilities Management	Electricity and Gas	115.08	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	24,867.74	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	1,286.23	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	191.44	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	30,804.10	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	SHERIFF WAREHOUSE	Facilities Management	Electricity and Gas	370.64	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	SHERIFF REYNOLDS AVENUE	Facilities Management	Electricity and Gas	338.82	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	995 MORRISON DRIVE	Facilities Management	Electricity and Gas	165.23	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	DETENTION CENTER ENERGY FACIL	Facilities Management	Electricity and Gas	72,770.84	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	DETENTION CENTER	Facilities Management	Electricity and Gas	2,138.06	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	DETENTION CENTER FLOOD LIGHT	Facilities Management	Electricity and Gas	260.01	04/11/2016

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SC ELECTRIC AND GAS CO	03/21/2016	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	353.68	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	PWD LUMBER SHED	Facilities Management	Electricity and Gas	1,019.83	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	764.87	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	LEE BUILDING ANNEX	Facilities Management	Electricity and Gas	731.42	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	SHERIFF STORAGE	Facilities Management	Electricity and Gas	2,554.30	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	SERVICE CENTER - EAST COOPER	Facilities Management	Electricity and Gas	2,022.32	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	LEE BLDG SECURITY LIGHT	Facilities Management	Electricity and Gas	127.74	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	CAMP - EDISTO	Facilities Management	Electricity and Gas	196.30	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	MAGISTRATE - WEST ASHLEY	Facilities Management	Electricity and Gas	562.80	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	PWD ADMIN SECURITY LIGHT	Facilities Management	Electricity and Gas	261.51	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	COUNTY OFFICE BUILDING	Facilities Management	Electricity and Gas	25,649.45	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	JUVENILE DETENTION	Facilities Management	Electricity and Gas	1,843.62	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	PWD WAREHOUSE	Facilities Management	Electricity and Gas	2,699.84	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	434.72	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	LEE BUILDING	Facilities Management	Electricity and Gas	6,124.73	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	JUDICIAL CENTER	Facilities Management	Electricity and Gas	32,665.47	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	CAMP - JAMES ISLAND	Facilities Management	Electricity and Gas	452.25	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	SERVICE CENTER - ST PAULS	Facilities Management	Electricity and Gas	1,398.87	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Management	Electricity and Gas	3,005.06	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	MAGISTRATE - JAMES ISLAND	Facilities Management	Electricity and Gas	398.03	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	DETENTION CENTER WORK CAMP	Facilities Management	Electricity and Gas	2,605.28	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	MOSQUITO CONTROL EQUIP MAINT	Facilities Management	Electricity and Gas	104.97	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	RECORDS CENTER	Records Management	Electricity and Gas	1,383.45	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	DETENTION CENTER WORK CAMP	Facilities Management	Electricity and Gas	136.48	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	210.01	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	JUVENILE DETENTION	Facilities Management	Electricity and Gas	795.96	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	144.06	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	531.58	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	MOSQUITO CTRL HELICOPTER SHED	Facilities Management	Electricity and Gas	136.21	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	470.61	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	EMS 12	Facilities Management	Electricity and Gas	114.36	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	491.53	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	459.06	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	MAGISTRATE - JAMES ISLAND	Facilities Management	Electricity and Gas	120.07	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	NORTH ARES MAGISTRATE III	Facilities Management	Electricity and Gas	3,409.27	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,879.18	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,563.82	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,671.70	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	813.54	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	302.88	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	126.11	04/11/2016

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SC ELECTRIC AND GAS CO	03/21/2016	Marine Patrol - Thornback St	Facilities Management	Electricity and Gas	198.81	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	SHERIFF HELI PARTS STORAGE	Facilities Management	Electricity and Gas	117.80	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	4050 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	431.53	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	14,597.50	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	4050 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	190.47	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	1,382.42	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	559.15	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	3879 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	1,963.69	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	3346 Rivers Ave., Unit A	Facilities Management	Electricity and Gas	686.28	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	EMS #8 - Edisto	Facilities Management	Electricity and Gas	228.53	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	995 MORRISON DR SECURITY LIGHT	Facilities Management	Electricity and Gas	172.23	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	HISTORIC COURT HOUSE 84 BROAD	Facilities Management	Electricity and Gas	6,849.41	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	CHAS HGTS SHOP CTR UNIT D2	Facilities Management	Electricity and Gas	310.74	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	995 MORRISON DR	Facilities Management	Electricity and Gas	256.17	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	995 MORRISON DR	Facilities Management	Electricity and Gas	446.54	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	EMS MELBOURNE	Facilities Management	Electricity and Gas	1,826.29	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	EMS LADSON RD	Facilities Management	Electricity and Gas	1,302.48	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	BOARD OF ELECTIONS & REGISTR	Facilities Management	Electricity and Gas	173.87	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	341.53	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	MAGISTRATE GOSNELL - SUITE 112	Facilities Management	Electricity and Gas	522.04	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,308.81	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	METRO WAREHOUSE	Facilities Management	Electricity and Gas	755.75	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	13,241.50	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	METRO ADMINISTRATION	Facilities Management	Electricity and Gas	791.46	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	1,142.22	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	1,477.14	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	EMS SHOP-AZALEA AVE	Facilities Management	Electricity and Gas	438.35	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	PUBLIC WORKS OFFICE TRAILER	Facilities Management	Electricity and Gas	104.34	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	SHERIFF - JAMES ISLAND	Facilities Management	Electricity and Gas	358.11	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	2763 HIGHWAY 174, EDISTO	Facilities Management	Electricity and Gas	189.45	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	N CHAS SHOPPING CTR - UNIT B	Facilities Management	Electricity and Gas	1,080.57	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	CHAS HGTS SHOP CTR HOUSE PANEL	Facilities Management	Electricity and Gas	269.61	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	EMS 12	Facilities Management	Electricity and Gas	195.06	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	PWD-AZALEA AVE BLDG G	Facilities Management	Electricity and Gas	397.08	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	BEES FERRY TRAILER	Fac Maint Env Mgmt	Electricity and Gas	567.00	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	FLEET OPS - SERVICE STATION	Fleet Management	Electricity and Gas	389.66	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	CELL TOWER - ISLE of PALMS	Radio Communications Ent Fd	Electricity and Gas	657.53	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	TOWER - 510 E ERIE AVE	Radio Communications Ent Fd	Electricity and Gas	627.01	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	TOWER - 8191 PETERS POINT RD	Radio Communications Ent Fd	Electricity and Gas	280.03	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	TOWER - 8730 NORTH PARK BLVD	Radio Communications Ent Fd	Electricity and Gas	624.83	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	800 MHZ SUMMERVILLE TOWER	Radio Communications Ent Fd	Electricity and Gas	277.31	04/11/2016

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SC ELECTRIC AND GAS CO	03/21/2016	800 MHZ RADIO SHOP	Radio Communications Ent Fd	Electricity and Gas	497.29	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	TOWER SITE - ADAMS RUN	Radio Communications Ent Fd	Electricity and Gas	786.78	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	RECYCLING CENTER	Fac Maint Env Mgmt	Electricity and Gas	4,409.81	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	BEEES FERRY LANDFILL - AREA C	Fac Maint Env Mgmt	Electricity and Gas	1,152.47	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	CONTAINER SITE HOLLYWOOD	Fac Maint Env Mgmt	Electricity and Gas	407.74	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	417.71	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	OLD JACKSONBORO RD SHED	Fac Maint Env Mgmt	Electricity and Gas	112.83	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	OLD JACKSONBORO RD CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	132.84	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	314.63	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	538.25	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	4,910.46	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	FLEET OPERATIONS	Fleet Management	Electricity and Gas	2,087.43	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	2,354.57	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	109.19	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	FLEET OPS WAREHOUSE	Fleet Management	Electricity and Gas	257.55	04/11/2016
SC ELECTRIC AND GAS CO	03/21/2016	JAMES ISLAND CONVENIENCE SITE	Fac Maint Env Mgmt	Electricity and Gas	110.53	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/29/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	251.85	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/29/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	168.16	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/29/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	125.93	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/29/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	145.04	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/22/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	156.24	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/29/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	131.29	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/29/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	-21.00	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/30/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	106.33	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/22/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	162.75	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/22/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	195.70	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/23/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	155.07	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	112.02	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	504.49	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	165.05	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	143.57	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	256.92	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/02/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	300.33	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/08/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	256.92	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/08/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	183.15	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/09/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	113.97	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/14/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	186.62	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/14/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	463.41	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/14/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	413.52	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/14/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	555.51	04/11/2016

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COMMAND UNIFORMS BY JOHN 2	03/14/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	171.28	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/14/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	163.73	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/14/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	164.92	04/11/2016
COMMAND UNIFORMS BY JOHN 2	03/22/2016	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	292.95	04/11/2016
CHAS DORCHESTER COMMUNITY	04/01/2016	Annual Purchase Order-	Sheriff Detention Center	Professional Medical Services	175.00	04/11/2016
CHAS DORCHESTER COMMUNITY	04/01/2016	Annual Purchase Order-	Sheriff Detention Center	Professional Medical Services	23,170.13	04/11/2016
BANKS CONSTRUCTION CO INC	03/31/2016	Construction of MRF Access roa	EM MRF Road	CO Site Prep and Develop	280,267.10	04/11/2016
AIR HARBOR VETERINARY CLINIC	04/01/2016	Acct#143 Period ending 04/01/1	Sheriff Law Enforcement	K9 Expenses	2,188.12	04/11/2016
SC BUDGET AND CONTROL BOARD	04/07/2016	HEALTH- ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,461,527.38	04/11/2016
SC BUDGET AND CONTROL BOARD	04/07/2016	DENTAL PLUS ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	68,972.72	04/11/2016
SC BUDGET AND CONTROL BOARD	04/07/2016	LIFE ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Life	60,884.78	04/11/2016
SC BUDGET AND CONTROL BOARD	04/07/2016	SLTD ACTIVES/LIBRARY	Current Employee Benefits	LT Disability Ins	12,189.34	04/11/2016
SC BUDGET AND CONTROL BOARD	04/07/2016	DENTAL- ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	42,121.46	04/11/2016
SC BUDGET AND CONTROL BOARD	04/07/2016	VISION ACTIVES/LIBRARY	Current Employee Benefits	Vision Plan	18,186.84	04/11/2016
SC BUDGET AND CONTROL BOARD	04/07/2016	FEES- ACTIVES/LIBRARY	Current Employee Benefits	Insurance Admin Fee	6,915.00	04/11/2016
SC BUDGET AND CONTROL BOARD	04/07/2016	TOBACCO ACTIVES/LIBRARY	Current Employee Benefits	Smoking Surcharge	7,880.00	04/11/2016
DIV OF INSURANCE SERVICES	03/24/2016	Claim# 17462..Property damage	Risk Management	Miscellaneous Insurance	250.00	04/11/2016
DIV OF INSURANCE SERVICES	03/23/2016	Claim# 17310..Property damage	Risk Management	Miscellaneous Insurance	250.00	04/11/2016
DIV OF INSURANCE SERVICES	03/29/2016	Claim# 01001..Property damage	Risk Management	Miscellaneous Insurance	250.00	04/11/2016
DIV OF INSURANCE SERVICES	03/14/2016	Inv# I209427..Auto comp & coll	Risk Management	Auto Comp Collision Ins	353.53	04/11/2016
DIV OF INSURANCE SERVICES	03/23/2016	Credit memo I209547..Apply to	Risk Management	Auto Comp Collision Ins	-81.56	04/11/2016
DIV OF INSURANCE SERVICES	03/17/2016	Inv# I209469..Auto comp and co	Risk Management	Auto Comp Collision Ins	275.92	04/11/2016
LOW COUNTRY DRUG SCREENING	03/28/2016	Random, post accident/injury	Safety/Workers Compensation	Drugs and Medical Supplies	3,335.00	04/11/2016
SC DEPT OF TRANSPORTATION	09/29/2015	FY2016 Secondary Road Resurfac	TST Resurfacing	Noncapital Construction	2,000,000.00	04/11/2016
CITY OF NORTH CHARLESTON	04/04/2016	INV#770-033116 Dawn Henry Payr	CDBG Admin 15	No Chas Reimburse	11,426.70	04/11/2016
CITY OF NORTH CHARLESTON	04/04/2016	NC Sidewalks -14 Inv# 2016-05	CDBG North Charleston 15	N Chas- Sidewalks	10,499.25	04/11/2016
CITY OF NORTH CHARLESTON	04/06/2016	NC MAR BL RETENTION	Revenue Collections	Municipal Collection Fees	-10,571.49	04/11/2016
LANDSCAPE PAVERS LTD	03/21/2016	Fort Johnson Road Sidewalk Pha	TST Ped/Bike Paths	Noncapital Construction	25,452.39	04/11/2016
CHAS CITY PAPER	03/23/2016	Advertisement for Table to Far	Compost/Food FY 16	Public Education Supplies	500.00	04/11/2016
APPEL & APPEL	03/30/2016	order# 16518..Rx safety glasse	Safety/Workers Compensation	Drugs and Medical Supplies	155.00	04/11/2016
APPEL & APPEL	04/04/2016	order# 16530..Rx safety glasse	Safety/Workers Compensation	Drugs and Medical Supplies	155.00	04/11/2016
WEST CHATHAM WARNING	04/04/2016	Item #WHE-1X8BBBB Liberty II 4	Sheriff Law Enforcement	Vehicle Auxillary Equip	12,944.05	04/11/2016
WEST CHATHAM WARNING	02/26/2016	Item#WHE-AVNS1B Avenger Sync,	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,708.88	04/11/2016
AEROTECH LABORATORIES INC	03/31/2016	Inv# 9147811..IAQ testing..Pro	Safety/Workers Compensation	Industrial Hygiene	190.00	04/11/2016
THYSSENKRUPP ELEVATOR CORP	04/01/2016	Judicial Center 1/1/16 - 1/30/	Facilities Management	Maint Contract Machinery	16,341.37	04/11/2016
THYSSENKRUPP ELEVATOR CORP	04/01/2016	Blake Bldg Elevator 1/1/16 -	Facilities Management	Maint Contract Machinery	773.70	04/11/2016
WACHOVIA BANK CARD SERVICES	03/24/2016	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	803.00	04/11/2016
WACHOVIA BANK CARD SERVICES	03/31/2016	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	784.00	04/11/2016
THOMAS AND HUTTON	02/29/2016	I'On Avenue Drainage - Additio	TST Drain Improve	Trans Initial Bond Design Svc	2,060.25	04/11/2016
THOMAS AND HUTTON	02/29/2016	I'On Avenue Drainage Improveme	TST Drain Improve	Trans Initial Bond Design Svc	255.67	04/11/2016
TACY MEDICAL	03/29/2016	Blanket PO for medical supplie	Emergency Medical Services	Drugs and Medical Supplies	2,712.50	04/11/2016

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TACY MEDICAL	03/29/2016	Blanket PO for medical supplie	Emergency Medical Services	Drugs and Medical Supplies	101.00	04/11/2016
TRIDENT LITERACY ASSN	04/11/2016	Project Name: Employment Train	UE North Charleston 13	Trident Literacy Association	2,389.62	04/11/2016
STERICYCLE INC	03/31/2016	Medical waste disposal for:	Safety/Workers Compensation	Waste Disposal Services	491.55	04/11/2016
GREAT LAKES PETROLEUM	04/06/2016	Open purchase order to purchas	Fleet Management	Vehicle Fuel	11,553.73	04/11/2016
GREAT LAKES PETROLEUM	04/06/2016	Open purchase order to purchas	Fleet Management	Vehicle Fuel	11,397.75	04/11/2016
GREAT LAKES PETROLEUM	04/07/2016	Open purchase order to purchas	Fleet Management	Vehicle Fuel	11,655.14	04/11/2016
SC GOV	03/31/2016	Driver's license checks on Cou	Safety/Workers Compensation	Drivers License Checks	492.00	04/11/2016
METANOIA	04/11/2016	5446 Marie	HOME North Charleston 13	N Chas-Rehabilitation	2,062.65	04/11/2016
METANOIA	04/11/2016	5329 Langston	HOME North Charleston 13	N Chas-Rehabilitation	300.00	04/11/2016
METANOIA	04/11/2016	RFP#12 5501 Buskirk	HOME North Charleston 13	N Chas-Rehabilitation	300.00	04/11/2016
METANOIA	04/07/2016	1922 Norwood	UE Home N Chas FY12	N Chas-Rehabilitation	2,500.00	04/11/2016
METANOIA	04/11/2016	2128 Banyon	HOME Admin 15	N Chas-Rehabilitation	300.00	04/11/2016
METANOIA	04/11/2016	2071 Beach	Home Grant N Chas FY11	N Chas-Rehabilitation	2,250.00	04/11/2016
METANOIA	04/11/2016	2135 Thornlee	Home Grant N Chas FY11	N Chas-Rehabilitation	4,198.21	04/11/2016
METANOIA	04/11/2016	2122 Thornlee	Home Grant N Chas FY11	N Chas-Rehabilitation	300.00	04/11/2016
METANOIA	04/07/2016	2747 Oak Leaf Dive RFP 1 Inv 9	HOME North Charleston 15	N Chas-Rehabilitation	17,654.00	04/11/2016
METANOIA	04/11/2016	1011 Delsey	HOME North Charleston 14	N Chas-Rehabilitation	33,291.68	04/11/2016
METANOIA	04/11/2016	RFP#10 2669 Oregon	HOME North Charleston 14	N Chas-Rehabilitation	13,798.94	04/11/2016
METANOIA	04/11/2016	2333 Sorentrue	HOME Admin 15	N Chas-Rehabilitation	300.00	04/11/2016
TRIDENT TECHNICAL COLLEGE	03/29/2016	TTC Nursing Building #27	TTC Nursing Bldg 2011 GOB	Lump Sum Appropriation	2,997.74	04/11/2016
GREEN WAVE CONTRACTING INC	03/22/2016	Pinckney Street Drainage Impro	TST Drain Improve	Noncapital Construction	115,580.00	04/11/2016
GREEN WAVE CONTRACTING INC	03/22/2016	Pinckney Street Drainage Impro	TST Drain Improve	Noncapital Construction	-11,558.00	04/11/2016
DADE PAPER	04/01/2016	Annual Purchase Order -	Sheriff Detention Center	Custodial & Laundry	176.26	04/11/2016
WILLIAMS AND WALSH, LLC	04/08/2016	Folly and Camp Tract 21; CC v	Folly Camp Rd Intersect 11GOB	Trans Land/Rights Acquisitions	55,000.00	04/11/2016
HUGHLETT,CHARLOTTE	04/06/2016	FY16 Projects identified durin	ConsolidatedDispatchOperations	Consultant Fees	467.89	04/11/2016
TYCO INTEGRATED SECURITY LLC	01/22/2015	Remaining balances:	CP/CCSO LEC 2011 GOB	CO Building Renovations	2,751.79	04/11/2016
TYCO INTEGRATED SECURITY LLC	07/24/2015	Remaining balances:	CP/CCSO LEC 2011 GOB	CO Building Renovations	12,342.03	04/11/2016
KROPP HOLDINGS INC	03/30/2016	Invoice#000492160330 Jet Fuel	Sheriff Law Enforcement	Aviation Fuel	376.51	04/11/2016
RANDALL BENDERSON 1993 1	04/01/2016	FIRE INSURANCE.	Facilities Management	Leases Land and Building	404.32	04/11/2016
RANDALL BENDERSON 1993 1	04/01/2016	REAL ESTATE TAXES ESCROW.	Facilities Management	Leases Land and Building	197.95	04/11/2016
RANDALL BENDERSON 1993 1	04/01/2016	APRIL '16 COMMON AREA MAINTENA	Facilities Management	Leases Land and Building	349.57	04/11/2016
PHILLIPS PET FOOD & SUPPLIES	03/17/2016	Item#109018 Eukanuba Prof Prem	Sheriff Law Enforcement	K9 Expenses	868.02	04/11/2016
GHOSH,SAGAR	04/04/2016	2016 SUGA Conference 4/18/16-4	Technology Services	Training and Conference	140.00	04/11/2016
HTCIA	04/05/2016	Reg Fee: HTCIA International	Intel Analyst FY16	Training and Conference	395.00	04/11/2016
BANK OF AMERICA	03/04/2016	MT. PLEASANT WATERWORKS	Facilities Management	Water and Sewer	488.69	04/12/2016
BANK OF AMERICA	03/25/2016	GATEWAY SUPPLY COMPANY	Facilities Maint DAODAS	Plumbing Supplies	121.28	04/12/2016
BANK OF AMERICA	03/14/2016	SPRINGHILL SUITES COLU	Legislative Delegation	Training and Conference	112.86	04/12/2016
BANK OF AMERICA	03/23/2016	TTC - CONTINUING ED	Legislative Delegation	Training and Conference	109.00	04/12/2016
BANK OF AMERICA	03/14/2016	SPRINGHILL SUITES COLU	Legislative Delegation	Training and Conference	112.86	04/12/2016
BANK OF AMERICA	03/14/2016	SPRINGHILL SUITES COLU	Legislative Delegation	Training and Conference	112.86	04/12/2016
BANK OF AMERICA	03/02/2016	PAYPAL SC GMIS	Technology Services	Training and Conference	185.00	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/02/2016	PAYPAL SC GMIS	Technology Services	Training and Conference	370.00	04/12/2016
BANK OF AMERICA	03/04/2016	DOUBLETREE BY HILTON COLU	Technology Services	Training and Conference	134.64	04/12/2016
BANK OF AMERICA	03/04/2016	DOUBLETREE BY HILTON COLU	Technology Services	Training and Conference	134.64	04/12/2016
BANK OF AMERICA	03/10/2016	HTE USER'S GROUP	Technology Services	Training and Conference	410.00	04/12/2016
BANK OF AMERICA	03/14/2016	RIO SUITES ADVANCE DEP	Technology Services	Training and Conference	150.08	04/12/2016
BANK OF AMERICA	03/11/2016	SOUTHWES 5262191005460	Technology Services	Training and Conference	486.96	04/12/2016
BANK OF AMERICA	02/29/2016	HYATT REGENCY JACKSONVILL	EM Compost and Mulch Ops	Training and Conference	356.15	04/12/2016
BANK OF AMERICA	03/16/2016	UNITED 0162484679445	Public Defender Charleston	Training and Conference	345.20	04/12/2016
BANK OF AMERICA	03/16/2016	SQ NDIA (NATIONAL	Public Defender Charleston	Training and Conference	325.00	04/12/2016
BANK OF AMERICA	03/04/2016	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	207.57	04/12/2016
BANK OF AMERICA	03/09/2016	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	865.67	04/12/2016
BANK OF AMERICA	03/09/2016	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	391.84	04/12/2016
BANK OF AMERICA	03/10/2016	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	124.21	04/12/2016
BANK OF AMERICA	03/25/2016	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	852.00	04/12/2016
BANK OF AMERICA	03/18/2016	FLEETPRIDE 328	Central Parts Warehouse	Central Warehouse Inventory	136.19	04/12/2016
BANK OF AMERICA	02/29/2016	RICK HENDRICK JEEP CHYSL	Central Parts Warehouse	Central Warehouse Inventory	-24.48	04/12/2016
BANK OF AMERICA	03/07/2016	NORTH AMERICAN TRACK	Central Parts Warehouse	Central Warehouse Inventory	-21.49	04/12/2016
BANK OF AMERICA	02/29/2016	CHARLESTON RUBBER & GASKE	Central Parts Warehouse	Central Warehouse Inventory	100.37	04/12/2016
BANK OF AMERICA	03/14/2016	CHARLESTON RUBBER & GASKE	Central Parts Warehouse	Central Warehouse Inventory	318.35	04/12/2016
BANK OF AMERICA	03/22/2016	CAROLINA ENVIRONMENTAL SY	Central Parts Warehouse	Central Warehouse Inventory	4,050.45	04/12/2016
BANK OF AMERICA	03/22/2016	CAROLINA ENVIRONMENTAL SY	Central Parts Warehouse	Central Warehouse Inventory	2,957.60	04/12/2016
BANK OF AMERICA	03/09/2016	APS CHARLESTON 005H	Facilities Management	Electrical-Bridge View	312.26	04/12/2016
BANK OF AMERICA	03/08/2016	MOBILE COMMUNICATI	ConsolidatedDispatchOperations	Noncapital IT Purchases	531.12	04/12/2016
BANK OF AMERICA	03/22/2016	CAROLINA ENVIRONMENTAL SY	Central Parts Warehouse	Central Warehouse Inventory	949.87	04/12/2016
BANK OF AMERICA	03/15/2016	"Radiotronics, Inc"	Central Parts Warehouse	Central Warehouse Inventory	545.28	04/12/2016
BANK OF AMERICA	03/22/2016	APS CHARLESTON 005H	Facilities Management	Electrical-Bridge View	128.72	04/12/2016
BANK OF AMERICA	03/02/2016	ELECTRICBARGAINSTORES.	Facilities Management	Electrical-Bridge View	151.52	04/12/2016
BANK OF AMERICA	03/17/2016	APS CHARLESTON 005H	Facilities Management	Electrical-Bridge View	107.42	04/12/2016
BANK OF AMERICA	03/18/2016	APS CHARLESTON 005H	Facilities Management	Electrical-Bridge View	152.64	04/12/2016
BANK OF AMERICA	03/22/2016	BATTERIES PLUS	Facilities Management	Electrical-Bridge View	245.16	04/12/2016
BANK OF AMERICA	03/07/2016	IN LOWCOUNTRY DOORS & HA	Facilities Management	Carpentry-911	189.88	04/12/2016
BANK OF AMERICA	03/17/2016	SPRINGMAID RESORT	PW Asset Management	Training and Conference	131.88	04/12/2016
BANK OF AMERICA	03/17/2016	ACT SCSPLS	PW Asset Management	Training and Conference	210.00	04/12/2016
BANK OF AMERICA	03/03/2016	BOBCAT OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	225.26	04/12/2016
BANK OF AMERICA	03/22/2016	ALLIED CRAWFORD	Central Parts Warehouse	Central Warehouse Inventory	174.22	04/12/2016
BANK OF AMERICA	03/10/2016	CAROLINA BG	Central Parts Warehouse	Central Warehouse Inventory	223.42	04/12/2016
BANK OF AMERICA	03/09/2016	THERMO KING OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	1,753.94	04/12/2016
BANK OF AMERICA	03/15/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	-3,936.49	04/12/2016
BANK OF AMERICA	03/04/2016	BOBCAT OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	-135.79	04/12/2016
BANK OF AMERICA	03/17/2016	SONESTA HOTELS	Economic Development	Training and Conference	195.04	04/12/2016
BANK OF AMERICA	02/29/2016	HYATT REGENCY GREENVILLE	Economic Development	Training and Conference	349.36	04/12/2016

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BANK OF AMERICA	02/29/2016	HYATT REGENCY GREENVILLE	Economic Development	Training and Conference	334.36	04/12/2016
BANK OF AMERICA	03/11/2016	FOUR SEASONS BEV WIL	Economic Development	Training and Conference	1,222.92	04/12/2016
BANK OF AMERICA	02/29/2016	OMNI NASHVILLE	Economic Development	Training and Conference	857.84	04/12/2016
BANK OF AMERICA	03/11/2016	SONESTA HOTELS	Intel Analyst FY16	Training and Conference	409.20	04/12/2016
BANK OF AMERICA	03/25/2016	SQ ASSOCIATION OF	Intel Analyst FY16	Training and Conference	-650.00	04/12/2016
BANK OF AMERICA	03/25/2016	SQ ASSOCIATION OF	Intel Analyst FY16	Training and Conference	650.00	04/12/2016
BANK OF AMERICA	03/22/2016	IBS OF CHARLESTON	Awendaw McClellanville Fire	Rep Maint Con Vehicles	395.70	04/12/2016
BANK OF AMERICA	03/15/2016	WRIGHTS SERVICE CENTER	Awendaw McClellanville Fire	Rep Maint Con Vehicles	179.18	04/12/2016
BANK OF AMERICA	03/03/2016	TRIPLE T SUMMERVILLE	Awendaw McClellanville Fire	Rep Maint Con Vehicles	485.64	04/12/2016
BANK OF AMERICA	02/29/2016	PEN FDIC/FIRE ENGINEER	Awendaw McClellanville Fire	Training and Conference	545.00	04/12/2016
BANK OF AMERICA	02/29/2016	PEN FDIC/FIRE ENGINEER	Awendaw McClellanville Fire	Training and Conference	545.00	04/12/2016
BANK OF AMERICA	03/07/2016	EMBASSY KINGSTON PLANT	EPD LEMPG FY16	Training and Conference	469.50	04/12/2016
BANK OF AMERICA	03/23/2016	HILTON WILMINGTON	EM Administration	Training and Conference	168.37	04/12/2016
BANK OF AMERICA	02/29/2016	SWANA	EM Administration	Training and Conference	1,699.00	04/12/2016
BANK OF AMERICA	03/08/2016	NIGP	Procurement	Training and Conference	700.00	04/12/2016
BANK OF AMERICA	03/15/2016	UPPCC	Procurement	Training and Conference	250.00	04/12/2016
BANK OF AMERICA	02/29/2016	EMBASSY SUITES RICHMOND	Procurement	Training and Conference	492.87	04/12/2016
BANK OF AMERICA	03/08/2016	NIGP	Procurement	Training and Conference	700.00	04/12/2016
BANK OF AMERICA	03/03/2016	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	257.44	04/12/2016
BANK OF AMERICA	03/04/2016	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	285.70	04/12/2016
BANK OF AMERICA	03/23/2016	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	389.55	04/12/2016
BANK OF AMERICA	03/25/2016	SAFETYSIGN.COM	Central Parts Warehouse	Central Warehouse Inventory	184.00	04/12/2016
BANK OF AMERICA	03/01/2016	MARINA INN GRANDE DUNES	Safety/Workers Compensation	Training and Conference	263.24	04/12/2016
BANK OF AMERICA	03/24/2016	CLEMSON ONLINE	NPDES-Administration	Training and Conference	1,750.00	04/12/2016
BANK OF AMERICA	03/14/2016	COMPANY WRENCH	Central Parts Warehouse	Central Warehouse Inventory	374.48	04/12/2016
BANK OF AMERICA	03/18/2016	OMNI WILLIAM PENN	Public Defender Charleston	Training and Conference	592.80	04/12/2016
BANK OF AMERICA	03/25/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	365.37	04/12/2016
BANK OF AMERICA	03/24/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	148.17	04/12/2016
BANK OF AMERICA	03/21/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	107.86	04/12/2016
BANK OF AMERICA	03/17/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	123.13	04/12/2016
BANK OF AMERICA	03/16/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	199.37	04/12/2016
BANK OF AMERICA	03/14/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	199.37	04/12/2016
BANK OF AMERICA	03/14/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	100.51	04/12/2016
BANK OF AMERICA	03/16/2016	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	199.00	04/12/2016
BANK OF AMERICA	03/10/2016	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	199.00	04/12/2016
BANK OF AMERICA	03/16/2016	TTC - CONTINUING ED	Building Inspections	Training and Conference	199.00	04/12/2016
BANK OF AMERICA	03/10/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	107.33	04/12/2016
BANK OF AMERICA	03/10/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	222.77	04/12/2016
BANK OF AMERICA	03/07/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	1,456.61	04/12/2016
BANK OF AMERICA	03/14/2016	MARRIOTT MYTRLE BEACH	Election/Voter Registration	Training and Conference	449.49	04/12/2016
BANK OF AMERICA	03/14/2016	MARRIOTT MYTRLE BEACH	Election/Voter Registration	Training and Conference	599.32	04/12/2016

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BANK OF AMERICA	03/14/2016	MARRIOTT MYTRL BEACH	Election/Voter Registration	Training and Conference	749.15	04/12/2016
BANK OF AMERICA	03/14/2016	MARRIOTT MYTRL BEACH	Election/Voter Registration	Training and Conference	749.15	04/12/2016
BANK OF AMERICA	03/14/2016	MARRIOTT MYTRL BEACH	Election/Voter Registration	Training and Conference	749.15	04/12/2016
BANK OF AMERICA	03/14/2016	MARRIOTT MYTRL BEACH	Election/Voter Registration	Training and Conference	749.15	04/12/2016
BANK OF AMERICA	03/14/2016	MARRIOTT MYTRL BEACH	Election/Voter Registration	Training and Conference	749.15	04/12/2016
BANK OF AMERICA	03/14/2016	MARRIOTT MYTRL BEACH	Election/Voter Registration	Training and Conference	749.15	04/12/2016
BANK OF AMERICA	03/14/2016	MARRIOTT MYTRL BEACH	Election/Voter Registration	Training and Conference	599.32	04/12/2016
BANK OF AMERICA	03/14/2016	MARRIOTT MYTRL BEACH	Election/Voter Registration	Training and Conference	599.32	04/12/2016
BANK OF AMERICA	03/03/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	107.33	04/12/2016
BANK OF AMERICA	02/29/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	398.74	04/12/2016
BANK OF AMERICA	03/09/2016	WW WILLIAMS	Central Parts Warehouse	Central Warehouse Inventory	905.69	04/12/2016
BANK OF AMERICA	03/08/2016	WW WILLIAMS	Central Parts Warehouse	Central Warehouse Inventory	318.84	04/12/2016
BANK OF AMERICA	03/08/2016	WW WILLIAMS	Central Parts Warehouse	Central Warehouse Inventory	501.10	04/12/2016
BANK OF AMERICA	03/25/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	140.30	04/12/2016
BANK OF AMERICA	03/21/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	2,704.04	04/12/2016
BANK OF AMERICA	03/16/2016	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	247.77	04/12/2016
BANK OF AMERICA	03/01/2016	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	494.17	04/12/2016
BANK OF AMERICA	03/16/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	186.66	04/12/2016
BANK OF AMERICA	03/08/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	432.61	04/12/2016
BANK OF AMERICA	03/08/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	201.07	04/12/2016
BANK OF AMERICA	03/03/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	146.03	04/12/2016
BANK OF AMERICA	03/03/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	175.39	04/12/2016
BANK OF AMERICA	03/14/2016	MARRIOTT MYTRL BEACH	Election/Voter Registration	Training and Conference	749.15	04/12/2016
BANK OF AMERICA	03/17/2016	KNIGHT'S REDI-MIX	Pub Wrks Field Operations	Masonry Materials	507.02	04/12/2016
BANK OF AMERICA	03/02/2016	KNIGHTS REDIMIX INC	Pub Wrks Field Operations	Masonry Materials	585.34	04/12/2016
BANK OF AMERICA	03/10/2016	GOVCNCTN	Pub Wrks Field Operations	Noncapital IT Purchases	412.30	04/12/2016
BANK OF AMERICA	03/10/2016	GOVCNCTN	Pub Wrks Field Operations	Noncapital IT Purchases	164.92	04/12/2016
BANK OF AMERICA	03/17/2016	GOVCNCTN	Pub Wrks Field Operations	Noncapital IT Purchases	4,231.50	04/12/2016
BANK OF AMERICA	03/07/2016	CHARLESTON RUBBER & GASKE	Central Parts Warehouse	Central Warehouse Inventory	1,041.52	04/12/2016
BANK OF AMERICA	03/03/2016	WELDINGSUPPLY.COM	Central Parts Warehouse	Central Warehouse Inventory	104.50	04/12/2016
BANK OF AMERICA	03/02/2016	OBCO CHEMICAL CORPORATION	Central Parts Warehouse	Central Warehouse Inventory	423.23	04/12/2016
BANK OF AMERICA	02/29/2016	THE LIFTGATE PARTS CO. TE	Central Parts Warehouse	Central Warehouse Inventory	301.58	04/12/2016
BANK OF AMERICA	03/01/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	105.25	04/12/2016
BANK OF AMERICA	03/01/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	928.84	04/12/2016
BANK OF AMERICA	03/02/2016	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	243.37	04/12/2016
BANK OF AMERICA	03/14/2016	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	202.03	04/12/2016
BANK OF AMERICA	03/10/2016	MACY S EAST #0032	Central Parts Warehouse	Central Warehouse Inventory	320.30	04/12/2016
BANK OF AMERICA	03/03/2016	STOKES KIA	Central Parts Warehouse	Central Warehouse Inventory	228.31	04/12/2016
BANK OF AMERICA	03/16/2016	DILLON SUPPLY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	281.46	04/12/2016
BANK OF AMERICA	03/14/2016	WEATHERTECH MACNEIL	Central Parts Warehouse	Central Warehouse Inventory	197.90	04/12/2016
BANK OF AMERICA	03/14/2016	WEATHERTECH MACNEIL	Central Parts Warehouse	Central Warehouse Inventory	188.90	04/12/2016

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BANK OF AMERICA	03/14/2016	WEATHERTECH MACNEIL	Central Parts Warehouse	Central Warehouse Inventory	197.90	04/12/2016
BANK OF AMERICA	03/23/2016	WEATHERTECH MACNEIL	Central Parts Warehouse	Central Warehouse Inventory	227.90	04/12/2016
BANK OF AMERICA	03/22/2016	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	155.17	04/12/2016
BANK OF AMERICA	03/18/2016	RICK HENDRICK JEEP CHYSL	Central Parts Warehouse	Central Warehouse Inventory	1,663.96	04/12/2016
BANK OF AMERICA	03/21/2016	THERMO KING OF CHARLESTON	Central Parts Warehouse	Central Warehouse Inventory	300.99	04/12/2016
BANK OF AMERICA	03/03/2016	LOWES #00655	Central Parts Warehouse	Central Warehouse Inventory	164.66	04/12/2016
BANK OF AMERICA	03/25/2016	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	108.39	04/12/2016
BANK OF AMERICA	02/29/2016	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	-1,001.34	04/12/2016
BANK OF AMERICA	03/10/2016	UNITED 0162483988385	Human Resources	Photo and Microfilm Supply	1,029.20	04/12/2016
BANK OF AMERICA	03/04/2016	"SFI ELECTRONICS, LLC"	Human Resources	Photo and Microfilm Supply	160.41	04/12/2016
BANK OF AMERICA	03/25/2016	IN LOTUS BLOSSOM INC.	EM Administration	Advertising	455.00	04/12/2016
BANK OF AMERICA	03/10/2016	HD SUPPLY WHITE CAP #257	PW Asset Management	Other Operating Supplies	960.24	04/12/2016
BANK OF AMERICA	03/21/2016	DILLON SUPPLY COMPANY	PW Asset Management	Other Operating Supplies	160.46	04/12/2016
BANK OF AMERICA	03/02/2016	"DRIGGERS SMALL ENGINE, IN"	PW Asset Management	Other Operating Supplies	327.19	04/12/2016
BANK OF AMERICA	03/23/2016	IN LOTUS BLOSSOM INC.	EM Administration	Advertising	455.00	04/12/2016
BANK OF AMERICA	03/21/2016	IN LOTUS BLOSSOM INC.	EM Administration	Advertising	273.00	04/12/2016
BANK OF AMERICA	03/21/2016	FORMS AND SUPPLY - AOPD	EM Administration	Office Expenses	124.56	04/12/2016
BANK OF AMERICA	03/07/2016	FORMS AND SUPPLY - AOPD	EM Administration	Office Expenses	502.11	04/12/2016
BANK OF AMERICA	03/21/2016	STAPLES DIRECT	EM Administration	Office Expenses	238.68	04/12/2016
BANK OF AMERICA	03/21/2016	APL APPLE ONLINE STORE	Building Inspections	Office Expenses	3,193.16	04/12/2016
BANK OF AMERICA	03/24/2016	BestBuyCom783166089014	Building Inspections	Office Expenses	527.15	04/12/2016
BANK OF AMERICA	03/14/2016	THE POST AND COURIER	Probate-Estates Divison	Advertising	2,264.74	04/12/2016
BANK OF AMERICA	03/16/2016	CDW GOVERNMENT	Facilities Management	Office Expenses	429.57	04/12/2016
BANK OF AMERICA	03/01/2016	FRS CHARLESTON	Facilities Management	Other Operating PSB	410.13	04/12/2016
BANK OF AMERICA	03/11/2016	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial Supplies PSB	4,632.20	04/12/2016
BANK OF AMERICA	03/23/2016	GIH GLOBALINDUSTRIALEQ	Facilities Management	Custodial Supplies PSB	499.81	04/12/2016
BANK OF AMERICA	03/22/2016	SELLARS HARDWARE	Facilities Management	Plumbing - Detention Center	450.07	04/12/2016
BANK OF AMERICA	03/14/2016	PRO CHEM INC	Facilities Management	Plumbing - Detention Center	140.95	04/12/2016
BANK OF AMERICA	03/24/2016	BACKFLOW PREVENTION DE	Facilities Management	Plumbing - Detention Center	429.25	04/12/2016
BANK OF AMERICA	03/11/2016	ZORO TOOLS INC	Facilities Management	Plumbing - Detention Center	253.25	04/12/2016
BANK OF AMERICA	03/16/2016	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Detention Center	2,424.70	04/12/2016
BANK OF AMERICA	03/14/2016	VARIDESK	NPDES-Administration	Office Expenses	495.00	04/12/2016
BANK OF AMERICA	03/11/2016	STAPLES 00115832	NPDES-Administration	Office Expenses	162.64	04/12/2016
BANK OF AMERICA	03/23/2016	BEST BUY MHT 00011205	Building Inspections	Office Expenses	184.43	04/12/2016
BANK OF AMERICA	02/29/2016	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	106.00	04/12/2016
BANK OF AMERICA	03/18/2016	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	201.60	04/12/2016
BANK OF AMERICA	03/07/2016	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	193.86	04/12/2016
BANK OF AMERICA	03/16/2016	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	382.84	04/12/2016
BANK OF AMERICA	03/08/2016	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	100.70	04/12/2016
BANK OF AMERICA	03/21/2016	WULBERN KOVAL CO INC	Legislative Delegation	Office Expenses	238.68	04/12/2016
BANK OF AMERICA	03/10/2016	THE POST AND COURIER	Zoning/Planning	Advertising	156.38	04/12/2016

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BANK OF AMERICA	03/24/2016	THE POST AND COURIER	Zoning/Planning	Advertising	219.84	04/12/2016
BANK OF AMERICA	03/15/2016	Claim ADJ/AMAZON MKTPLACE	Budget	Office Expenses	-12.85	04/12/2016
BANK OF AMERICA	03/02/2016	APPALACHIAN SPRINGS	Public Defender Charleston	Office Expenses	105.47	04/12/2016
BANK OF AMERICA	03/03/2016	SOUTHPOINT PRINTING PR	Public Defender Charleston	Office Expenses	773.61	04/12/2016
BANK OF AMERICA	03/17/2016	PITNEY BOWES CREDIT	Public Defender Charleston	Office Expenses	158.94	04/12/2016
BANK OF AMERICA	03/17/2016	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	383.38	04/12/2016
BANK OF AMERICA	03/03/2016	CASH & CARRY WHOLESALE GR	PW Asset Management	Other Operating Supplies	637.22	04/12/2016
BANK OF AMERICA	03/15/2016	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	106.05	04/12/2016
BANK OF AMERICA	03/15/2016	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	106.12	04/12/2016
BANK OF AMERICA	03/15/2016	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	106.12	04/12/2016
BANK OF AMERICA	03/15/2016	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	106.12	04/12/2016
BANK OF AMERICA	03/01/2016	236 C-K CHARLES	Coroner Bldg CP	Repair and Maint Supplies	346.76	04/12/2016
BANK OF AMERICA	03/24/2016	THE KNOX COMPANY	Coroner Bldg CP	Repair and Maint Supplies	617.00	04/12/2016
BANK OF AMERICA	03/18/2016	D & L PARTS CO INC #21	Coroner Bldg CP	Repair and Maint Supplies	101.23	04/12/2016
BANK OF AMERICA	03/03/2016	SQ LOWCOUNTRY LOCATING L	Coroner Bldg CP	Repair and Maint Supplies	150.00	04/12/2016
BANK OF AMERICA	03/16/2016	APS CHARLESTON 005H	Coroner Bldg CP	Repair and Maint Supplies	180.98	04/12/2016
BANK OF AMERICA	03/21/2016	A MORGAN GLASS	Coroner Bldg CP	Repair and Maint Supplies	3,913.32	04/12/2016
BANK OF AMERICA	03/18/2016	BERLIN G MYERS LUMBER CO	Coroner Bldg CP	Repair and Maint Supplies	329.22	04/12/2016
BANK OF AMERICA	03/02/2016	D & L PARTS CO INC #21	Coroner Bldg CP	Repair and Maint Supplies	2,253.07	04/12/2016
BANK OF AMERICA	03/04/2016	JOHNSTONE SUPPLY N CHARL	Coroner Bldg CP	Repair and Maint Supplies	1,385.38	04/12/2016
BANK OF AMERICA	03/16/2016	JOHNSTONE SUPPLY N CHARL	Coroner Bldg CP	Repair and Maint Supplies	450.88	04/12/2016
BANK OF AMERICA	03/04/2016	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	-22.95	04/12/2016
BANK OF AMERICA	03/02/2016	LOWES #00655	Coroner Bldg CP	Repair and Maint Supplies	184.50	04/12/2016
BANK OF AMERICA	02/29/2016	WILLIAMS CARPET	Coroner Bldg CP	Repair and Maint Supplies	4,500.00	04/12/2016
BANK OF AMERICA	03/21/2016	A-1 LOCKSMITH SERVICE	Coroner Bldg CP	Repair and Maint Supplies	125.86	04/12/2016
BANK OF AMERICA	03/09/2016	PPG PAINTS 9314	Coroner Bldg CP	Repair and Maint Supplies	332.66	04/12/2016
BANK OF AMERICA	03/03/2016	LOWES #00655	Coroner Bldg CP	Repair and Maint Supplies	103.73	04/12/2016
BANK OF AMERICA	03/02/2016	BFS - JOHNS ISLAND SC	Coroner Bldg CP	Repair and Maint Supplies	164.51	04/12/2016
BANK OF AMERICA	03/09/2016	BFS - CHARLESTON SC	Coroner Bldg CP	Repair and Maint Supplies	203.76	04/12/2016
BANK OF AMERICA	03/10/2016	LOWES #00655	Coroner Bldg CP	Repair and Maint Supplies	383.86	04/12/2016
BANK OF AMERICA	03/17/2016	LOWES #00655	Coroner Bldg CP	Repair and Maint Supplies	113.61	04/12/2016
BANK OF AMERICA	03/03/2016	BFS - JOHNS ISLAND SC	Coroner Bldg CP	Repair and Maint Supplies	-26.59	04/12/2016
BANK OF AMERICA	03/10/2016	LOWES #00655	Coroner Bldg CP	Repair and Maint Supplies	-83.49	04/12/2016
BANK OF AMERICA	03/14/2016	SHRED-IT CHARLESTON	DAODAS Administration	Contracted Services	283.50	04/12/2016
BANK OF AMERICA	03/24/2016	SHRED-IT CHARLESTON	DAODAS Administration	Contracted Services	419.55	04/12/2016
BANK OF AMERICA	03/08/2016	LOWES #00358	Hazardous Materials	Other Operating Supplies	144.40	04/12/2016
BANK OF AMERICA	03/18/2016	KEURIG GREEN MOUNTAIN	Hazardous Materials	Other Operating Supplies	208.14	04/12/2016
BANK OF AMERICA	03/23/2016	SPG RETAIL RESOURCE	EM Administration	Community Outreach	247.64	04/12/2016
BANK OF AMERICA	03/21/2016	OFFICE DEPOT #2233	PW Asset Management	Other Operating Supplies	-141.04	04/12/2016
BANK OF AMERICA	03/23/2016	KNIGHT PRINTING AND GRAPH	EM Administration	Community Outreach	122.69	04/12/2016
BANK OF AMERICA	02/29/2016	AIRGAS SOUTH	Pub Wrks Field Operations	Repair and Maint Supplies	117.98	04/12/2016

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BANK OF AMERICA	03/02/2016	GLOBAL INTL PALLET	Pub Wrks Field Operations	Repair and Maint Supplies	585.90	04/12/2016
BANK OF AMERICA	03/02/2016	DILLON SUPPLY COMPANY	Pub Wrks Field Operations	Small Tools	114.24	04/12/2016
BANK OF AMERICA	03/10/2016	"DRIGGERS SMALL ENGINE, IN"	Pub Wrks Field Operations	Grounds Maint Supplies	248.39	04/12/2016
BANK OF AMERICA	03/03/2016	CHARLESTON RUBBER & GASKE	Pub Wrks Field Operations	Grounds Maint Supplies	288.81	04/12/2016
BANK OF AMERICA	03/04/2016	CHARLESTON RUBBER & GASKE	Pub Wrks Field Operations	Grounds Maint Supplies	383.50	04/12/2016
BANK OF AMERICA	03/24/2016	NORTHERN TOOL EQUIP	Pub Wrks Field Operations	Grounds Maint Supplies	650.99	04/12/2016
BANK OF AMERICA	03/07/2016	CHARLESTON WATER SYSTEM 1	Pub Wrks Field Operations	Grounds Maint Supplies	500.00	04/12/2016
BANK OF AMERICA	03/07/2016	WW GRAINGER	Pub Wrks Field Operations	Grounds Maint Supplies	107.37	04/12/2016
BANK OF AMERICA	03/07/2016	"DRIGGERS SMALL ENGINE, IN"	Pub Wrks Field Operations	Grounds Maint Supplies	108.00	04/12/2016
BANK OF AMERICA	03/11/2016	"DRIGGERS SMALL ENGINE, IN"	Pub Wrks Field Operations	Grounds Maint Supplies	343.44	04/12/2016
BANK OF AMERICA	03/03/2016	LOWES #00655	Pub Wrks Field Operations	Grounds Maint Supplies	258.23	04/12/2016
BANK OF AMERICA	03/04/2016	IN POSSUMS WEST	Pub Wrks Field Operations	Grounds Maint Supplies	2,139.02	04/12/2016
BANK OF AMERICA	03/17/2016	ACF ENVIRONMENTAL	Pub Wrks Field Operations	Grounds Maint Supplies	179.28	04/12/2016
BANK OF AMERICA	03/10/2016	"DRIGGERS SMALL ENGINE, IN"	Pub Wrks Field Operations	Grounds Maint Supplies	248.39	04/12/2016
BANK OF AMERICA	03/07/2016	MOBILE PRESSURE WASHING	EM Curbside Collections	Other Operating Supplies	625.00	04/12/2016
BANK OF AMERICA	03/07/2016	MOBILE PRESSURE WASHING	EM Curbside Collections	Other Operating Supplies	525.00	04/12/2016
BANK OF AMERICA	03/25/2016	MOBILE PRESSURE WASHING	EM Curbside Collections	Other Operating Supplies	550.00	04/12/2016
BANK OF AMERICA	03/18/2016	PITNEYBOWES ONLINEBILL	Office Services	Repair and Maint Supplies	491.39	04/12/2016
BANK OF AMERICA	03/24/2016	FLOWERS BY LEGACY	Trans Sales Tax - Roads	Other Operating Supplies	178.98	04/12/2016
BANK OF AMERICA	03/24/2016	WW GRAINGER	Bees Ferry Landfill Convenienc	Other Operating Supplies	529.91	04/12/2016
BANK OF AMERICA	03/24/2016	WW GRAINGER	Bees Ferry Landfill Convenienc	Other Operating Supplies	204.39	04/12/2016
BANK OF AMERICA	03/24/2016	WW GRAINGER	Bees Ferry Landfill Convenienc	Other Operating Supplies	253.35	04/12/2016
BANK OF AMERICA	03/21/2016	FORMS AND SUPPLY - AOPD	EPD LEMPG FY16	Office Expenses	1,244.17	04/12/2016
BANK OF AMERICA	03/03/2016	FASTENAL COMPANY01	Fleet Management	Other Operating Supplies	132.28	04/12/2016
BANK OF AMERICA	03/16/2016	DODSON COMPANY	Fleet Management	Other Operating Supplies	108.43	04/12/2016
BANK OF AMERICA	03/18/2016	OBCO CHEMICAL CORPORATION	Fleet Management	Repair and Maint Supplies	105.45	04/12/2016
BANK OF AMERICA	03/17/2016	ALLEN AND WEBB	Fleet Management	Small Tools	352.63	04/12/2016
BANK OF AMERICA	03/07/2016	CORNWELL TOOLS BY PETT	Fleet Management	Small Tools	541.42	04/12/2016
BANK OF AMERICA	03/02/2016	WALMART.COM	Inmate Welfare Fund	Other Operating Supplies	399.15	04/12/2016
BANK OF AMERICA	03/15/2016	PORT CITY PAPER	EPD LEMPG FY16	Office Expenses	131.29	04/12/2016
BANK OF AMERICA	03/23/2016	WPSG. INC 800-852-6088	Awendaw McClellanville Fire	Noncapital FF&E	183.58	04/12/2016
BANK OF AMERICA	03/23/2016	WULBERN KOVAL CO INC	CP/CCSO LEC 2011 GOB	Repair and Maint Supplies	1,300.00	04/12/2016
BANK OF AMERICA	03/14/2016	PINE ENVIRONMENTAL	PW Civil Engineering	Other Operating Supplies	281.29	04/12/2016
BANK OF AMERICA	03/04/2016	GA SURVYORS EXCHG CO INC	PW Civil Engineering	Repair and Maint Supplies	525.00	04/12/2016
BANK OF AMERICA	03/14/2016	VALLEY PROTEINS INC	Sheriff Detention Center	Repair and Maint Supplies	300.00	04/12/2016
BANK OF AMERICA	03/11/2016	FASTSIGNS 230201	Awendaw McClellanville Fire	Noncapital FF&E	774.74	04/12/2016
BANK OF AMERICA	03/07/2016	OFFICE DEPOT #2233	PW Asset Management	Other Operating Supplies	141.04	04/12/2016
BANK OF AMERICA	03/07/2016	STAPLES 00117127	PW Asset Management	Other Operating Supplies	306.92	04/12/2016
BANK OF AMERICA	03/21/2016	AMAZON.COM AMZN.COM/BILL	Economic Development	Office Expenses	466.43	04/12/2016
BANK OF AMERICA	03/24/2016	PATTERSON DENTAL SUPPL	Sheriff Detention Center	Repair and Maint Supplies	248.80	04/12/2016
BANK OF AMERICA	03/11/2016	LOWCOUNTRY REGIONAL AIRPO	Sheriff Law Enforcement	Aviation Fuel	164.99	04/12/2016

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BANK OF AMERICA	03/07/2016	GIH GLOBALINDUSTRIALEQ	DAODAS Therapeutic Child Care	Other Operating Supplies	116.52	04/12/2016
BANK OF AMERICA	03/22/2016	CHARLESTON SIGN & BANN	EM Administration	Community Outreach	148.65	04/12/2016
BANK OF AMERICA	03/24/2016	WONDER WORKS MOUNT PLEASA	EM Administration	Community Outreach	200.00	04/12/2016
BANK OF AMERICA	03/23/2016	APS CHARLESTON 005H	Awendaw McClellanville Fire	Electrical Supplies	257.69	04/12/2016
BANK OF AMERICA	03/25/2016	THE PAIGE CO CONTAINERS	Records Management	Other Operating Supplies	1,545.00	04/12/2016
BANK OF AMERICA	03/23/2016	WILLIAMSON WELDING INC	EM Containerization	Repair and Maint Supplies	506.38	04/12/2016
BANK OF AMERICA	03/03/2016	CONTAINER SERVICES UNLIM	EM Containerization	Repair and Maint Supplies	2,260.00	04/12/2016
BANK OF AMERICA	03/04/2016	BECKER COMPLETE COMPACTOR	EM Containerization	Repair and Maint Supplies	368.72	04/12/2016
BANK OF AMERICA	03/24/2016	STAPLES 00108266	EM Containerization	Other Operating Supplies	130.19	04/12/2016
BANK OF AMERICA	03/25/2016	SAFETY KLEEN SYSTEMS BRAN	PW Mosquito Control	Other Operating Supplies	379.75	04/12/2016
BANK OF AMERICA	03/10/2016	SAFETY KLEEN SYSTEMS BRAN	PW Mosquito Control	Other Operating Supplies	495.06	04/12/2016
BANK OF AMERICA	03/11/2016	4IMPRINT	EM Administration	Community Outreach	2,567.44	04/12/2016
BANK OF AMERICA	03/07/2016	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Grounds Maint Supplies	1,214.05	04/12/2016
BANK OF AMERICA	03/03/2016	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Grounds Maint Supplies	1,030.14	04/12/2016
BANK OF AMERICA	03/09/2016	THE HOME DEPOT 1118	EM Landfill Operations	Grounds Maint Supplies	169.95	04/12/2016
BANK OF AMERICA	03/02/2016	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Grounds Maint Supplies	275.86	04/12/2016
BANK OF AMERICA	02/29/2016	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Grounds Maint Supplies	433.96	04/12/2016
BANK OF AMERICA	03/08/2016	JOHN DEERE LANDSCAPES462	EM Landfill Operations	Grounds Maint Supplies	140.40	04/12/2016
BANK OF AMERICA	03/15/2016	HD SUPPLY WHITE CAP #257	EM Landfill Operations	Repair and Maint Supplies	1,193.50	04/12/2016
BANK OF AMERICA	03/15/2016	LOWES #00655	EM Landfill Operations	Other Operating Supplies	114.90	04/12/2016
BANK OF AMERICA	03/15/2016	"IN ADVANCED CONNECTIONS,"	Parking Garages	Plumbing Supplies	266.00	04/12/2016
BANK OF AMERICA	03/07/2016	RIO SUITES FRONT DESK	Coroner	Training and Conference	-200.00	04/12/2016
BANK OF AMERICA	03/07/2016	GOLDEN NUGGET LV - HOT	Coroner	Training and Conference	110.88	04/12/2016
BANK OF AMERICA	03/10/2016	HAMPTON INNS	Sheriff Law Enforcement	Training and Conference	534.81	04/12/2016
BANK OF AMERICA	03/10/2016	HAMPTON INNS	Sheriff Law Enforcement	Training and Conference	534.81	04/12/2016
BANK OF AMERICA	03/14/2016	MARRIOTT MYTRL BEACH	Sheriff Law Enforcement	Training and Conference	587.13	04/12/2016
BANK OF AMERICA	03/07/2016	OCEAN 22 RESORT LLC	Sheriff Law Enforcement	Training and Conference	367.36	04/12/2016
BANK OF AMERICA	03/11/2016	MARRIOTT HILTON HEAD	Sheriff Law Enforcement	Training and Conference	691.80	04/12/2016
BANK OF AMERICA	03/11/2016	MARRIOTT HILTON HEAD	Sheriff Law Enforcement	Training and Conference	691.80	04/12/2016
BANK OF AMERICA	03/07/2016	RADISSON PAPER VALLEY HOT	Sheriff Law Enforcement	Training and Conference	282.90	04/12/2016
BANK OF AMERICA	02/29/2016	MARRIOTT MYTRL BEACH	Sheriff Law Enforcement	Training and Conference	530.30	04/12/2016
BANK OF AMERICA	03/04/2016	UNITED 0167788717195	Sheriff Law Enforcement	Training and Conference	437.20	04/12/2016
BANK OF AMERICA	03/18/2016	HOMEWOOD SUITES N CHRL	Sheriff Law Enforcement	Training and Conference	235.77	04/12/2016
BANK OF AMERICA	03/21/2016	GRAND SIERRA RSRT&CASI	Sheriff Law Enforcement	Training and Conference	512.85	04/12/2016
BANK OF AMERICA	02/29/2016	MARRIOTT MYTRL BEACH	Sheriff Law Enforcement	Training and Conference	530.30	04/12/2016
BANK OF AMERICA	03/25/2016	NRA LAW ENFORCEMENT	Sheriff Law Enforcement	Training and Conference	595.00	04/12/2016
BANK OF AMERICA	03/24/2016	MANAGEMENT CONCEPTS	Sheriff Law Enforcement	Training and Conference	619.00	04/12/2016
BANK OF AMERICA	03/25/2016	INST. OF POLICE TECH &	Sheriff Law Enforcement	Training and Conference	795.00	04/12/2016
BANK OF AMERICA	03/16/2016	INST. OF POLICE TECH &	Sheriff Law Enforcement	Training and Conference	495.00	04/12/2016
BANK OF AMERICA	03/23/2016	FURMAN UNIVERSITY -TIMMO	Sheriff Law Enforcement	Training and Conference	500.00	04/12/2016
BANK OF AMERICA	03/01/2016	PAYPAL NACSA	Sheriff Law Enforcement	Training and Conference	150.00	04/12/2016

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BANK OF AMERICA	03/01/2016	PAYPAL NACSA	Sheriff Law Enforcement	Training and Conference	150.00	04/12/2016
BANK OF AMERICA	03/02/2016	NCEA CORP	Sheriff Law Enforcement	Training and Conference	350.00	04/12/2016
BANK OF AMERICA	03/03/2016	VA CTR FOR POLICING IN	Sheriff Law Enforcement	Training and Conference	-300.00	04/12/2016
BANK OF AMERICA	03/02/2016	JOHN E. REID AND ASSOC	Sheriff Law Enforcement	Training and Conference	-1,650.00	04/12/2016
BANK OF AMERICA	03/03/2016	NCEA CORP	Sheriff Law Enforcement	Training and Conference	-25.00	04/12/2016
BANK OF AMERICA	03/24/2016	IN DISH AND DESIGN CATER	Sheriff Law Enforcement	Training and Conference	296.42	04/12/2016
BANK OF AMERICA	03/24/2016	IN DISH AND DESIGN CATER	Sheriff Law Enforcement	Training and Conference	373.21	04/12/2016
BANK OF AMERICA	03/16/2016	ACT 2016 SC Housing Fo	CDBG Admin 16	Training and Conference	150.00	04/12/2016
BANK OF AMERICA	03/02/2016	HOME TELECOM	Public Defender Berkeley	Telephone Direct	535.53	04/12/2016
BANK OF AMERICA	02/29/2016	AMERICAN AIR0012364476231	State Drug Funds - Legal	Training and Conference	-279.10	04/12/2016
BANK OF AMERICA	03/03/2016	ENTERPRISE RENT-A-CAR	Parking Garages	Training and Conference	173.46	04/12/2016
BANK OF AMERICA	03/04/2016	FAIRFIELD INN LAS VEGA	Parking Garages	Training and Conference	416.64	04/12/2016
BANK OF AMERICA	03/04/2016	FAIRFIELD INN LAS VEGA	Parking Garages	Training and Conference	416.64	04/12/2016
BANK OF AMERICA	03/14/2016	SOUTHWES 5262191352880	Parking Garages	Training and Conference	609.92	04/12/2016
BANK OF AMERICA	02/29/2016	INTERNATIONAL PARKING INS	Parking Garages	Training and Conference	765.00	04/12/2016
BANK OF AMERICA	03/07/2016	IN CANTEY TECHNOLOGY CON	Public Defender Charleston	Contracted Services	1,708.00	04/12/2016
BANK OF AMERICA	03/01/2016	IN PINKERTON CONSULTING	DAODAS Opioid Treatment	Contracted Services	537.48	04/12/2016
BANK OF AMERICA	03/09/2016	THE HOME DEPOT 1118	EM Compost and Mulch Ops	Repair and Maint Supplies	173.34	04/12/2016
BANK OF AMERICA	03/01/2016	HARBOR FREIGHT CATALOG	EM Compost and Mulch Ops	Repair and Maint Supplies	131.07	04/12/2016
BANK OF AMERICA	03/21/2016	KRONOS INC	Technology Services	Maint Contract Software	2,331.42	04/12/2016
BANK OF AMERICA	03/02/2016	SOLARWINDS	Technology Services	Maint Contract Software	395.00	04/12/2016
BANK OF AMERICA	03/21/2016	SMS SYSTEMS MAINTENANCE	Technology Services	Maint Contract Software	709.80	04/12/2016
BANK OF AMERICA	03/11/2016	SMS SYSTEMS MAINTENANCE	Technology Services	Maint Contract Software	709.80	04/12/2016
BANK OF AMERICA	03/01/2016	TTC - CONTINUING ED	PW Administration	Training and Conference	318.00	04/12/2016
BANK OF AMERICA	03/02/2016	AMERICAN AIR0012193451528	ConsolidatedDispatchOperations	Training and Conference	-258.10	04/12/2016
BANK OF AMERICA	03/18/2016	GAYLORD NATIONAL F/D	ConsolidatedDispatchOperations	Training and Conference	-223.02	04/12/2016
BANK OF AMERICA	03/22/2016	NATIONAL ACADEMY OF EMD	ConsolidatedDispatchOperations	Training and Conference	-470.00	04/12/2016
BANK OF AMERICA	02/29/2016	BALLY'S HOTEL ADVANCE DEP	ConsolidatedDispatchOperations	Training and Conference	178.08	04/12/2016
BANK OF AMERICA	03/24/2016	SQ SC APCO	ConsolidatedDispatchOperations	Training and Conference	150.00	04/12/2016
BANK OF AMERICA	03/21/2016	WM SUPERCENTER #2928	Hazardous Materials	Training and Conference	487.81	04/12/2016
BANK OF AMERICA	03/23/2016	DLT SOLUTIONS 703-773-	Technology Services	Maint Contract Software	1,035.60	04/12/2016
BANK OF AMERICA	03/18/2016	DLT SOLUTIONS 703-773-	Technology Services	Maint Contract Software	1,078.16	04/12/2016
BANK OF AMERICA	03/24/2016	DMI DELL K-12/GOVT	Technology Services	Maint Contract Software	1,743.95	04/12/2016
BANK OF AMERICA	03/07/2016	SHERATON NASHVILLE	Transportation Development	Training and Conference	583.79	04/12/2016
BANK OF AMERICA	03/07/2016	SHERATON NASHVILLE	Transportation Development	Training and Conference	583.79	04/12/2016
BANK OF AMERICA	03/07/2016	COMFORT INN	Transportation Development	Training and Conference	410.70	04/12/2016
BANK OF AMERICA	03/03/2016	PAYPAL SDITE 2016	Transportation Development	Training and Conference	400.00	04/12/2016
BANK OF AMERICA	03/07/2016	PAYPAL SDITE 2016	Transportation Development	Training and Conference	400.00	04/12/2016
BANK OF AMERICA	03/07/2016	DELTA AIR 0062337973196	Transportation Development	Training and Conference	382.20	04/12/2016
BANK OF AMERICA	03/07/2016	DELTA AIR 0062337973195	Transportation Development	Training and Conference	382.20	04/12/2016
BANK OF AMERICA	03/07/2016	COMFORT INN	Transportation Development	Training and Conference	410.70	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/01/2016	TTC - CONTINUING ED	Pub Wrks Field Operations	Training and Conference	318.00	04/12/2016
BANK OF AMERICA	03/21/2016	DELTA AIR 0062338146596	DAODAS Admin Contingency	Training and Conference	483.20	04/12/2016
BANK OF AMERICA	02/29/2016	NACO	Trans Sales Tax - Roads	Training and Conference	490.00	04/12/2016
BANK OF AMERICA	02/29/2016	JETBLUE 2792147520052	Trans Sales Tax - Roads	Training and Conference	680.32	04/12/2016
BANK OF AMERICA	03/09/2016	AMAZON MKTPLACE PMTS	Telecommunications	Wireless Technologies Direct	106.96	04/12/2016
BANK OF AMERICA	03/18/2016	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	306.24	04/12/2016
BANK OF AMERICA	03/02/2016	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	37,759.49	04/12/2016
BANK OF AMERICA	03/01/2016	VZWRLSS APOCC VISB	Telecommunications	Wireless Technologies Direct	1,239.84	04/12/2016
BANK OF AMERICA	02/29/2016	AT&T BILL PAYMENT	Telecommunications	Wireless Technologies Direct	459.83	04/12/2016
BANK OF AMERICA	03/18/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	241.12	04/12/2016
BANK OF AMERICA	03/07/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	189.68	04/12/2016
BANK OF AMERICA	03/04/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	151.12	04/12/2016
BANK OF AMERICA	03/04/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	231.12	04/12/2016
BANK OF AMERICA	03/04/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	1,417.42	04/12/2016
BANK OF AMERICA	03/07/2016	COMCAST	Telecommunications	Cable Television	589.37	04/12/2016
BANK OF AMERICA	03/02/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	304.58	04/12/2016
BANK OF AMERICA	03/08/2016	AUTOPAY/DISH NTWK	Telecommunications	Cable Television	130.38	04/12/2016
BANK OF AMERICA	03/18/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	111.12	04/12/2016
BANK OF AMERICA	03/18/2016	COMCAST OF CHARLESTON	Telecommunications	Cable Television	106.12	04/12/2016
BANK OF AMERICA	03/07/2016	CAROLINA SOUND COMMUNICAT	Telecommunications	Cable Television	294.31	04/12/2016
BANK OF AMERICA	03/21/2016	ABC SUPPLY 0054	Facilities Maint DAODAS	Carpentry Supplies	2,618.39	04/12/2016
BANK OF AMERICA	03/10/2016	ABC SUPPLY 0054	Facilities Maint DAODAS	Carpentry Supplies	623.41	04/12/2016
BANK OF AMERICA	03/17/2016	SHERWIN WILLIAMS 702391	Facilities Management	Painting PSB	492.21	04/12/2016
BANK OF AMERICA	03/07/2016	THE HOME DEPOT 1118	Facilities Management	Small Tools	432.92	04/12/2016
BANK OF AMERICA	03/17/2016	LOWES #00661	Facilities Management	Small Tools	122.65	04/12/2016
BANK OF AMERICA	03/21/2016	ZORO TOOLS INC	Facilities Management	Small Tools	492.21	04/12/2016
BANK OF AMERICA	02/29/2016	THE HOME DEPOT 1118	PW Asset Management	Small Tools	215.92	04/12/2016
BANK OF AMERICA	03/02/2016	"DRIGGERS SMALL ENGINE, IN"	PW Asset Management	Small Tools	3,708.80	04/12/2016
BANK OF AMERICA	03/17/2016	CHEMSEARCH	Fleet Management	Rep Maint Con Vehicles	722.75	04/12/2016
BANK OF AMERICA	02/29/2016	EMBASSY KINGSTON PLANT	Emergency Medical Services	Training and Conference	277.13	04/12/2016
BANK OF AMERICA	02/29/2016	EMBASSY KINGSTON PLANT	Emergency Medical Services	Training and Conference	687.06	04/12/2016
BANK OF AMERICA	03/22/2016	IPMBA	Emergency Medical Services	Training and Conference	725.00	04/12/2016
BANK OF AMERICA	02/29/2016	EMBASSY KINGSTON PLANT	Emergency Medical Services	Training and Conference	277.27	04/12/2016
BANK OF AMERICA	02/29/2016	EMBASSY KINGSTON PLANT	Emergency Medical Services	Training and Conference	-119.00	04/12/2016
BANK OF AMERICA	02/29/2016	EMBASSY KINGSTON PLANT	Emergency Medical Services	Training and Conference	-13.09	04/12/2016
BANK OF AMERICA	03/03/2016	T3S-CIVIL ENGINEERING	PW Civil Engineering	Training and Conference	125.00	04/12/2016
BANK OF AMERICA	03/24/2016	ACT SCSPLS	PW Civil Engineering	Training and Conference	305.00	04/12/2016
BANK OF AMERICA	03/02/2016	SOUTHEAST STORMWATER ASSO	PW Civil Engineering	Training and Conference	129.00	04/12/2016
BANK OF AMERICA	03/25/2016	EMBASSY SUITES COLUMBI	PW Civil Engineering	Training and Conference	287.28	04/12/2016
BANK OF AMERICA	03/24/2016	NATIONAL BUSINESS INST.	Magistrate Ct Administration	Training and Conference	349.00	04/12/2016
BANK OF AMERICA	03/23/2016	SC PARK SERVICE	Magistrate Ct Administration	Training and Conference	114.37	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/14/2016	SC PARK SERVICE	Magistrate Ct Administration	Training and Conference	114.37	04/12/2016
BANK OF AMERICA	03/14/2016	SC PARK SERVICE	Magistrate Ct Administration	Training and Conference	114.37	04/12/2016
BANK OF AMERICA	03/21/2016	DELTA AIR 0062165258977	Human Resources	Training and Conference	430.70	04/12/2016
BANK OF AMERICA	02/29/2016	MARRIOTT MYTRLE BEACH	Sheriff Detention Center	Training and Conference	530.30	04/12/2016
BANK OF AMERICA	02/29/2016	MARRIOTT MYTRLE BEACH	Sheriff Detention Center	Training and Conference	530.30	04/12/2016
BANK OF AMERICA	02/29/2016	DELTA AIR 0067788716966	Sheriff Detention Center	Training and Conference	447.20	04/12/2016
BANK OF AMERICA	02/29/2016	DELTA AIR 0067788716965	Sheriff Detention Center	Training and Conference	447.20	04/12/2016
BANK OF AMERICA	02/29/2016	DELTA AIR 0067788716967	Sheriff Detention Center	Training and Conference	506.20	04/12/2016
BANK OF AMERICA	03/25/2016	UNITED 0167790206396	Sheriff Detention Center	Training and Conference	376.60	04/12/2016
BANK OF AMERICA	03/15/2016	AMERICAN JAIL ASSOCIATIO	Sheriff Detention Center	Training and Conference	225.00	04/12/2016
BANK OF AMERICA	03/10/2016	ONLC TRAINING CENTERS	Sheriff Detention Center	Training and Conference	2,995.00	04/12/2016
BANK OF AMERICA	03/25/2016	RADISSON HOTEL DENVER SE	Sheriff Detention Center	Training and Conference	290.04	04/12/2016
BANK OF AMERICA	03/11/2016	DELTA AIR 0067788717269	Sheriff Detention Center	Training and Conference	409.20	04/12/2016
BANK OF AMERICA	03/25/2016	RADISSON HOTEL DENVER SE	Sheriff Detention Center	Training and Conference	290.04	04/12/2016
BANK OF AMERICA	03/24/2016	NATIONAL CAR RENTAL	Sheriff Detention Center	Training and Conference	217.16	04/12/2016
BANK OF AMERICA	03/15/2016	LANGUAGE SERVICES ASSOC	E911 Wireless	Telephone Direct	107.64	04/12/2016
BANK OF AMERICA	03/15/2016	LANGUAGE LINE	E911 Wireless	Telephone Direct	2,459.18	04/12/2016
BANK OF AMERICA	03/09/2016	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	24,146.07	04/12/2016
BANK OF AMERICA	03/14/2016	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	5,955.57	04/12/2016
BANK OF AMERICA	02/29/2016	BALLYS HOTEL ADVANCE DEP	E911 Wireless	Training and Conference	178.08	04/12/2016
BANK OF AMERICA	02/29/2016	HEADSET EXPERTS	E911 Wireless	Noncap Communications Equip	3,968.45	04/12/2016
BANK OF AMERICA	03/10/2016	TTC - CONTINUING ED	Assessors Office	Training and Conference	119.00	04/12/2016
BANK OF AMERICA	03/21/2016	BEACH COVE RESORT INC	Assessors Office	Training and Conference	179.82	04/12/2016
BANK OF AMERICA	03/21/2016	BEACH COVE RESORT INC	Assessors Office	Training and Conference	120.99	04/12/2016
BANK OF AMERICA	03/10/2016	TTC - CONTINUING ED	Assessors Office	Training and Conference	119.00	04/12/2016
BANK OF AMERICA	03/07/2016	MCKISSOCK LP	Assessors Office	Training and Conference	209.95	04/12/2016
BANK OF AMERICA	03/03/2016	BROCKWELLS HYDRAULICS TRA	Fleet Management	Training and Conference	2,875.00	04/12/2016
BANK OF AMERICA	03/03/2016	HILTON ADVANCE PURCHAS	Fleet Management	Training and Conference	-556.97	04/12/2016
BANK OF AMERICA	03/07/2016	DELTA AIR 0067758105610	Fleet Management	Training and Conference	130.60	04/12/2016
BANK OF AMERICA	03/07/2016	DELTA AIR 0067758105611	Fleet Management	Training and Conference	130.60	04/12/2016
BANK OF AMERICA	03/07/2016	DELTA AIR 0067758105612	Fleet Management	Training and Conference	130.60	04/12/2016
BANK OF AMERICA	03/07/2016	AMERICAN AI 0017758098495	Fleet Management	Training and Conference	244.10	04/12/2016
BANK OF AMERICA	03/07/2016	AMERICAN AI 0017758098496	Fleet Management	Training and Conference	244.10	04/12/2016
BANK OF AMERICA	03/07/2016	AMERICAN AI 0017758098497	Fleet Management	Training and Conference	244.10	04/12/2016
BANK OF AMERICA	02/29/2016	BACS INC	Fleet Management	Rep Maint Con Vehicles	268.95	04/12/2016
BANK OF AMERICA	03/03/2016	BENNETTS PAINT & BODY INC	Fleet Management	Rep Maint Con Vehicles	693.69	04/12/2016
BANK OF AMERICA	03/11/2016	TRIPLE T SUMMERVILLE	Fleet Management	Rep Maint Con Vehicles	1,316.88	04/12/2016
BANK OF AMERICA	03/16/2016	CAROLINA INTL TRUCKS	Fleet Management	Rep Maint Con Vehicles	135.62	04/12/2016
BANK OF AMERICA	03/21/2016	CHARLESTON FRAME & WHL	Fleet Management	Rep Maint Con Vehicles	503.41	04/12/2016
BANK OF AMERICA	03/21/2016	CHARLESTON FRAME & WHL	Fleet Management	Rep Maint Con Vehicles	190.00	04/12/2016
BANK OF AMERICA	03/16/2016	BLANCHARD MACHINERY CO	Fleet Management	Rep Maint Con Vehicles	1,368.87	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	02/29/2016	CUMMINS ATLANTIC #7	Fleet Management	Rep Maint Con Vehicles	1,019.56	04/12/2016
BANK OF AMERICA	03/15/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,070.45	04/12/2016
BANK OF AMERICA	03/16/2016	W AND W BODY BUILDERS OF	Fleet Management	Rep Maint Con Vehicles	540.00	04/12/2016
BANK OF AMERICA	03/16/2016	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	1,567.43	04/12/2016
BANK OF AMERICA	03/16/2016	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	243.11	04/12/2016
BANK OF AMERICA	03/18/2016	BLANCHARD MACHINERY CO	Fleet Management	Rep Maint Con Vehicles	-1,368.87	04/12/2016
BANK OF AMERICA	03/18/2016	ALLEN AND WEBB	Fleet Management	Rep Maint Con Vehicles	-39.41	04/12/2016
BANK OF AMERICA	03/07/2016	BACS INC	Fleet Management	Rep Maint Con Vehicles	337.31	04/12/2016
BANK OF AMERICA	03/10/2016	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	948.68	04/12/2016
BANK OF AMERICA	03/10/2016	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	542.85	04/12/2016
BANK OF AMERICA	03/10/2016	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	361.28	04/12/2016
BANK OF AMERICA	03/10/2016	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	948.19	04/12/2016
BANK OF AMERICA	03/04/2016	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	745.56	04/12/2016
BANK OF AMERICA	03/09/2016	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	1,330.87	04/12/2016
BANK OF AMERICA	02/29/2016	SWANA	EM Landfill Operations	Training and Conference	1,699.00	04/12/2016
BANK OF AMERICA	03/04/2016	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	3,146.17	04/12/2016
BANK OF AMERICA	03/09/2016	BLANCHARD MACHINERY CO	Fleet Management	Rep Maint Con Vehicles	1,368.87	04/12/2016
BANK OF AMERICA	03/10/2016	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	376.68	04/12/2016
BANK OF AMERICA	03/10/2016	IN FQS BEAR EQUIPMENT IN	Fleet Management	Rep Maint Con Vehicles	446.25	04/12/2016
BANK OF AMERICA	03/07/2016	NORTH AMERICAN TRACK	Fleet Management	Rep Maint Con Vehicles	816.06	04/12/2016
BANK OF AMERICA	03/11/2016	CAROLINA HYDRAULIC H	Fleet Management	Rep Maint Con Vehicles	313.55	04/12/2016
BANK OF AMERICA	03/21/2016	MR SIGN	Fleet Management	Rep Maint Con Vehicles	487.05	04/12/2016
BANK OF AMERICA	03/02/2016	MOBILE COMMUNICATI	Fleet Management	Rep Maint Con Vehicles	1,625.00	04/12/2016
BANK OF AMERICA	03/21/2016	PALMETTO TINT SHOP	Fleet Management	Rep Maint Con Vehicles	120.00	04/12/2016
BANK OF AMERICA	03/04/2016	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	204.77	04/12/2016
BANK OF AMERICA	03/01/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	2,060.38	04/12/2016
BANK OF AMERICA	03/01/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,558.89	04/12/2016
BANK OF AMERICA	03/01/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	629.21	04/12/2016
BANK OF AMERICA	03/01/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	3,173.03	04/12/2016
BANK OF AMERICA	03/01/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	495.35	04/12/2016
BANK OF AMERICA	03/01/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	731.58	04/12/2016
BANK OF AMERICA	03/01/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	4,230.92	04/12/2016
BANK OF AMERICA	03/11/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,141.25	04/12/2016
BANK OF AMERICA	03/11/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,766.28	04/12/2016
BANK OF AMERICA	03/11/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	620.41	04/12/2016
BANK OF AMERICA	03/11/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	127.08	04/12/2016
BANK OF AMERICA	03/15/2016	JONES FORD INC.	Fleet Management	Rep Maint Con Vehicles	386.92	04/12/2016
BANK OF AMERICA	02/29/2016	ASCUE BODY SHOP	Fleet Management	Rep Maint Con Vehicles	1,954.76	04/12/2016
BANK OF AMERICA	03/24/2016	GRADYS UPHOLSTERY INC	Fleet Management	Rep Maint Con Vehicles	175.00	04/12/2016
BANK OF AMERICA	03/04/2016	SQ HESCO HAMMOND EQUIPME	Fleet Management	Rep Maint Con Vehicles	562.50	04/12/2016
BANK OF AMERICA	03/16/2016	NORTHERN TOOL EQUIP	Fleet Management	Rep Maint Con Vehicles	216.99	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/01/2016	GRADYS UPHOLSTERY INC	Fleet Management	Rep Maint Con Vehicles	150.00	04/12/2016
BANK OF AMERICA	02/29/2016	AMERICAN BAR ASSOCIATION	Legal Department	Training and Conference	295.00	04/12/2016
BANK OF AMERICA	03/24/2016	JETBLUE 2792149092042	Legal Department	Training and Conference	352.20	04/12/2016
BANK OF AMERICA	03/21/2016	NATIONAL BUSINESS INST.	Legal Department	Training and Conference	766.00	04/12/2016
BANK OF AMERICA	02/29/2016	PORT CITY PAPER	Parking Garages	Plumbing Supplies	164.75	04/12/2016
BANK OF AMERICA	03/17/2016	ROTO-ROOTER	Parking Garages	Plumbing Supplies	267.50	04/12/2016
BANK OF AMERICA	03/11/2016	COOK AND BOARDMAN	Facilities Management	Carpentry-Bridge View	363.48	04/12/2016
BANK OF AMERICA	03/17/2016	OTT DISTRIBUTORS INC	Facilities Management	HVAC-Bridge View	140.34	04/12/2016
BANK OF AMERICA	03/18/2016	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC-Bridge View	114.58	04/12/2016
BANK OF AMERICA	03/04/2016	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC-Bridge View	542.58	04/12/2016
BANK OF AMERICA	03/11/2016	KRU-KEL CO INC	Facilities Maint DAODAS	HVAC Supplies	167.55	04/12/2016
BANK OF AMERICA	03/15/2016	GIH GLOBALINDUSTRIALEQ	Safety/Workers Compensation	Public Safety Supplies	146.00	04/12/2016
BANK OF AMERICA	03/07/2016	AMAZON MKTPLACE PMTS	Safety/Workers Compensation	Public Safety Supplies	171.72	04/12/2016
BANK OF AMERICA	03/10/2016	AMAZON MKTPLACE PMTS	Safety/Workers Compensation	Public Safety Supplies	101.56	04/12/2016
BANK OF AMERICA	03/17/2016	DISCOUNTID.COM	Safety/Workers Compensation	In House Training	119.85	04/12/2016
BANK OF AMERICA	03/17/2016	COMMUNITY TRAINING	Safety/Workers Compensation	In House Training	132.00	04/12/2016
BANK OF AMERICA	03/25/2016	COMMUNITY TRAINING	Safety/Workers Compensation	In House Training	114.00	04/12/2016
BANK OF AMERICA	03/07/2016	CHANNING BETE CO AHA	Safety/Workers Compensation	In House Training	119.95	04/12/2016
BANK OF AMERICA	03/18/2016	NATIONAL SAFETY COU	Safety/Workers Compensation	Dues Member & Accreditation	1,795.00	04/12/2016
BANK OF AMERICA	03/17/2016	4IMPRINT	NPDES-Administration	Public Education Supplies	1,483.63	04/12/2016
BANK OF AMERICA	03/01/2016	"OHENRY PRODUCTIONS, INC."	NPDES-Administration	Public Education Supplies	2,253.25	04/12/2016
BANK OF AMERICA	02/29/2016	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	140.00	04/12/2016
BANK OF AMERICA	02/29/2016	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	140.00	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	02/29/2016	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	140.00	04/12/2016
BANK OF AMERICA	02/29/2016	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	140.00	04/12/2016
BANK OF AMERICA	03/23/2016	KNIGHT PRINTING AND GRAPH	Compost/Food FY 16	Public Education Supplies	202.84	04/12/2016
BANK OF AMERICA	03/23/2016	KNIGHT PRINTING AND GRAPH	Compost/Food FY 16	Public Education Supplies	163.89	04/12/2016
BANK OF AMERICA	03/23/2016	KNIGHT PRINTING AND GRAPH	Compost/Food FY 16	Public Education Supplies	163.89	04/12/2016
BANK OF AMERICA	03/21/2016	PAPA JOHN'S #03756	Public Defender Charleston	Entertainment and Awards	217.24	04/12/2016
BANK OF AMERICA	03/01/2016	FACEBOOK P4E8E9NSX2	EM Administration	Dues Member & Accreditation	110.85	04/12/2016
BANK OF AMERICA	03/18/2016	ACCUPRINT INC	EM Administration	Public Education Supplies	211.58	04/12/2016
BANK OF AMERICA	03/16/2016	FORMS AND SUPPLY - AOPD	EM Administration	Public Education Supplies	120.92	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/18/2016	ETSY.COM	EM Administration	Public Education Supplies	120.00	04/12/2016
BANK OF AMERICA	03/16/2016	INT'L CODE COUNCIL INC	Building Inspections	Dues Member & Accreditation	110.00	04/12/2016
BANK OF AMERICA	03/03/2016	SQ LOWCOUNTRY LOCATING L	Folly Camp Rd Intersect 11GOB	Utilities Relocation	375.00	04/12/2016
BANK OF AMERICA	03/25/2016	CHARLESTON CNTY PARK PPS	Human Resources	In House Training	-1,125.00	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/25/2016	SHRM MEMBER600494831	Human Resources	Dues Member & Accreditation	190.00	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/04/2016	LEXISNEXIS RISK DAT	Assessors Office	Publications and Subscriptions	811.58	04/12/2016
BANK OF AMERICA	02/29/2016	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	1,039.78	04/12/2016
BANK OF AMERICA	03/15/2016	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	1,039.78	04/12/2016
BANK OF AMERICA	03/10/2016	NADA APPRAISAL GUIDES	Assessors Office	Publications and Subscriptions	330.00	04/12/2016
BANK OF AMERICA	03/15/2016	PACESETTER ENTERPRISES	Fleet Management	Publications and Subscriptions	350.00	04/12/2016
BANK OF AMERICA	03/15/2016	FLEET COUNSELOR SERV INC	Fleet Management	Publications and Subscriptions	495.00	04/12/2016
BANK OF AMERICA	03/22/2016	SHRM	Human Resources	Dues Member & Accreditation	190.00	04/12/2016
BANK OF AMERICA	03/17/2016	INTERSTATE TURBINE MNGMT	Sheriff Law Enforcement	Aviation Parts	2,594.59	04/12/2016
BANK OF AMERICA	03/17/2016	NRA LAW ENFORCEMENT	Sheriff Law Enforcement	Investigations	110.00	04/12/2016
BANK OF AMERICA	03/11/2016	SAMS CLUB #8252	Sheriff Law Enforcement	Investigations	118.78	04/12/2016
BANK OF AMERICA	03/11/2016	LEXISNEXIS RISK DAT	Sheriff Law Enforcement	Publications and Subscriptions	171.97	04/12/2016
BANK OF AMERICA	03/18/2016	TCD TTA-RESEARCH &CPE	Finance	Publications and Subscriptions	310.04	04/12/2016
BANK OF AMERICA	03/02/2016	THOMSON WEST TCD	Public Defender Berkeley	Publications and Subscriptions	616.68	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/11/2016	UNDER ARMOUR DIRECT VIRT	Kennedy Center Funding 15	Public Safety Supplies	331.94	04/12/2016
BANK OF AMERICA	03/25/2016	APCO INTERNATIONAL INC	E911 Wire Line	Dues Member & Accreditation	212.00	04/12/2016
BANK OF AMERICA	03/23/2016	SC BAR CLE	Public Defender Charleston	Publications and Subscriptions	812.78	04/12/2016
BANK OF AMERICA	03/16/2016	ISOLAIR INC	PW Mosquito Control	Aviation Parts	490.46	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-54.50	04/12/2016
BANK OF AMERICA	03/08/2016	REI PAYMENT CENTER	Public Defender Charleston	Publications and Subscriptions	1,045.94	04/12/2016
BANK OF AMERICA	03/02/2016	TLO TRANSUNION	Public Defender Charleston	Publications and Subscriptions	111.25	04/12/2016
BANK OF AMERICA	03/03/2016	FORMS AND SUPPLY - AOPD	EM Landfill Operations	Custodial & Laundry	143.47	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/11/2016	THE UPS STORE 2114	EM Compost and Mulch Ops	Mulch and Compost Testing	124.88	04/12/2016
BANK OF AMERICA	03/03/2016	THOMPSONINFOSVCS	Budget	Publications and Subscriptions	516.99	04/12/2016
BANK OF AMERICA	02/29/2016	ECOLAB CENTER	Sheriff Detention Center	Custodial & Laundry	2,480.61	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016

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BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/21/2016	RS MEANS	PW Civil Engineering	Publications and Subscriptions	-256.29	04/12/2016
BANK OF AMERICA	03/21/2016	RS MEANS	PW Civil Engineering	Publications and Subscriptions	237.59	04/12/2016
BANK OF AMERICA	03/17/2016	RS MEANS	PW Civil Engineering	Publications and Subscriptions	256.29	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	02/29/2016	AMAZON MKTPLACE PMTS	EPD LEMPG FY15	CO Public Safety Equipment	146.98	04/12/2016
BANK OF AMERICA	03/04/2016	LEXISNEXIS RISK DAT	RC-Delinquent Tax	Publications and Subscriptions	358.05	04/12/2016
BANK OF AMERICA	03/24/2016	APS CHARLESTON 005H	CP/CCSO LEC 2011 GOB	Electrical-LEC	119.98	04/12/2016
BANK OF AMERICA	03/07/2016	WILLIAMS CARPET	CP/CCSO LEC 2011 GOB	Electrical-LEC	505.93	04/12/2016
BANK OF AMERICA	03/08/2016	COOK AND BOARDMAN	CP/CCSO LEC 2011 GOB	Electrical-LEC	416.64	04/12/2016
BANK OF AMERICA	03/14/2016	JACKSONVILLE SOUND & COMM	Facilities Management	Electrical-LEC	185.00	04/12/2016
BANK OF AMERICA	03/08/2016	BATTERIES PLUS	Facilities Management	Electrical-LEC	214.83	04/12/2016
BANK OF AMERICA	03/15/2016	CAPITOL MATERIALS OF SAVA	Facilities Management	Carpentry - Detention Center	423.65	04/12/2016
BANK OF AMERICA	03/15/2016	HARBOR FREIGHT TOOLS 129	Facilities Management	Carpentry - Detention Center	108.49	04/12/2016
BANK OF AMERICA	03/21/2016	OVERHEAD DOOR CO OF CHARL	Facilities Management	Carpentry - Detention Center	574.00	04/12/2016
BANK OF AMERICA	03/14/2016	OVERHEAD DOOR CO OF CHARL	Facilities Management	Carpentry - Detention Center	1,050.00	04/12/2016
BANK OF AMERICA	03/09/2016	LOWES #00661	Facilities Management	Painting - Judicial Complex	135.19	04/12/2016
BANK OF AMERICA	02/29/2016	THOMSON WEST TCD	Probate-Estates Divison	Publications and Subscriptions	329.85	04/12/2016
BANK OF AMERICA	03/16/2016	INT'L CODE COUNCIL INC	Building Inspections	Publications and Subscriptions	115.16	04/12/2016
BANK OF AMERICA	03/07/2016	TONY'S LAWNMOWER & CHA	Awendaw McClellanville Fire	Custodial & Laundry	134.52	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Awendaw McClellanville Fire	Custodial & Laundry	143.09	04/12/2016
BANK OF AMERICA	03/10/2016	KNIGHTS SEPTIC TANK	Awendaw McClellanville Fire	Custodial & Laundry	395.00	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	02/29/2016	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	1,250.00	04/12/2016
BANK OF AMERICA	03/22/2016	A AMERICAN DOOR	Facilities Management	Carpentry-Bridge View	1,250.00	04/12/2016
BANK OF AMERICA	02/29/2016	MESCONS	Facilities Management	Carpentry-Bridge View	403.62	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/07/2016	AMER SOC CIVIL ENGINEERS	PW Administration	Dues Member & Accreditation	240.00	04/12/2016
BANK OF AMERICA	03/10/2016	IN POSEIDON	Coroner	Body Handling/Invest	247.80	04/12/2016
BANK OF AMERICA	03/10/2016	AMERICAN HOSPITAL ASSO	DAODAS Administration	Public Education Supplies	160.00	04/12/2016
BANK OF AMERICA	03/09/2016	CUMMINS ATLANTIC #7	Parking Garages	Maint Contract Machinery	521.43	04/12/2016
BANK OF AMERICA	03/09/2016	CUMMINS ATLANTIC #7	Parking Garages	Maint Contract Machinery	430.25	04/12/2016
BANK OF AMERICA	03/17/2016	CHIEF SUPPLY	Sheriff Law Enforcement	Public Education Supplies	468.49	04/12/2016
BANK OF AMERICA	03/10/2016	JP MURRAY AND COMPANY	Sheriff Law Enforcement	Public Education Supplies	4,895.53	04/12/2016
BANK OF AMERICA	03/23/2016	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Public Safety Supplies	-182.00	04/12/2016
BANK OF AMERICA	03/08/2016	SIGMA ALDRICH US	Sheriff Law Enforcement	Public Safety Supplies	552.25	04/12/2016
BANK OF AMERICA	03/17/2016	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Public Safety Supplies	146.42	04/12/2016
BANK OF AMERICA	03/18/2016	IN ADVANCED COVERT TECHN	Sheriff Law Enforcement	Public Safety Supplies	2,630.00	04/12/2016
BANK OF AMERICA	03/15/2016	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Public Safety Supplies	402.22	04/12/2016
BANK OF AMERICA	03/10/2016	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Public Safety Supplies	128.81	04/12/2016
BANK OF AMERICA	03/07/2016	GIH GLOBALINDUSTRIALEQ	Sheriff Law Enforcement	Public Safety Supplies	121.27	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/02/2016	GIH GLOBALINDUSTRIALEQ	Sheriff Law Enforcement	Public Safety Supplies	453.82	04/12/2016
BANK OF AMERICA	03/21/2016	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	-30.00	04/12/2016
BANK OF AMERICA	03/07/2016	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	152.99	04/12/2016
BANK OF AMERICA	03/09/2016	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	3,405.53	04/12/2016
BANK OF AMERICA	03/11/2016	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	1,163.12	04/12/2016
BANK OF AMERICA	03/14/2016	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	2,810.16	04/12/2016
BANK OF AMERICA	03/10/2016	SOLID WASTE ASSOCIA	EM Curbside Collections	Dues Member & Accreditation	212.00	04/12/2016
BANK OF AMERICA	03/14/2016	UNDER ARMOUR DIRECT VIRT	Kennedy Center Funding 16	Public Safety Supplies	274.93	04/12/2016
BANK OF AMERICA	03/18/2016	WASP BARCODE	Sheriff Law Enforcement	Public Safety Supplies	313.77	04/12/2016
BANK OF AMERICA	03/07/2016	HOMEDEPOT.COM	Sheriff Law Enforcement	Public Safety Supplies	248.47	04/12/2016
BANK OF AMERICA	03/09/2016	RIMAGE	Sheriff Law Enforcement	Public Safety Supplies	895.28	04/12/2016
BANK OF AMERICA	03/23/2016	BATTERIES AND BUTTER	Sheriff Law Enforcement	Public Safety Supplies	480.08	04/12/2016
BANK OF AMERICA	03/18/2016	ARROWHEAD SCIENTIFIC IN	Sheriff Law Enforcement	Public Safety Supplies	148.31	04/12/2016
BANK OF AMERICA	03/11/2016	ARROWHEAD SCIENTIFIC IN	Sheriff Law Enforcement	Public Safety Supplies	398.12	04/12/2016
BANK OF AMERICA	03/04/2016	TRI TECH FORENSICS	Sheriff Law Enforcement	Public Safety Supplies	128.14	04/12/2016
BANK OF AMERICA	03/03/2016	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Public Safety Supplies	390.60	04/12/2016
BANK OF AMERICA	03/07/2016	"IN MED TECH RESOURCES, L"	Sheriff Law Enforcement	Public Safety Supplies	231.04	04/12/2016
BANK OF AMERICA	03/21/2016	CREGER COMPANY 28	Facilities Multi-Year	Air Cond Heating Supp-Projects	2,315.08	04/12/2016
BANK OF AMERICA	03/14/2016	JOHNSTONE SUPPLY N CHARL	Facilities Multi-Year	Air Cond Heating Supp-Projects	284.43	04/12/2016
BANK OF AMERICA	02/29/2016	JOHNSTONE SUPPLY N CHARL	Facilities Multi-Year	Air Cond Heating Supp-Projects	334.43	04/12/2016
BANK OF AMERICA	03/23/2016	OTT DISTRIBUTORS INC	Facilities Multi-Year	Air Cond Heating Supp-Projects	103.61	04/12/2016
BANK OF AMERICA	03/25/2016	FRS CHARLESTON	Facilities Multi-Year	Air Cond Heating Supp-Projects	3,694.73	04/12/2016
BANK OF AMERICA	03/16/2016	AMAZON MKTPLACE PMTS	Technology Services	Noncapital IT Purchases	105.98	04/12/2016
BANK OF AMERICA	03/14/2016	AMAZON MKTPLACE PMTS	Technology Services	Noncapital IT Purchases	1,039.98	04/12/2016
BANK OF AMERICA	03/14/2016	SHI INTERNATIONAL CORP	Technology Services	Noncapital IT Purchases	1,874.00	04/12/2016
BANK OF AMERICA	03/11/2016	SHI INTERNATIONAL CORP	Technology Services	Noncapital IT Purchases	4,497.60	04/12/2016
BANK OF AMERICA	03/14/2016	CDW GOVERNMENT	Technology Services	Noncapital IT Purchases	2,972.79	04/12/2016
BANK OF AMERICA	03/21/2016	AMAZON.COM AMZN.COM/BILL	Technology Services	Noncapital IT Purchases	135.42	04/12/2016
BANK OF AMERICA	03/04/2016	Amazon.com	Telecommunications	Central Phone System PBX Chgs	255.91	04/12/2016
BANK OF AMERICA	03/18/2016	NORFOLK WIRE AND ELECTRON	Telecommunications	Central Phone System PBX Chgs	134.01	04/12/2016
BANK OF AMERICA	03/22/2016	LANGUAGE LINE	Telecommunications	Central Phone System PBX Chgs	772.95	04/12/2016
BANK OF AMERICA	03/04/2016	LANGUAGE LINE	Telecommunications	Central Phone System PBX Chgs	1,765.22	04/12/2016
BANK OF AMERICA	03/01/2016	SPIRIT COMM EBILLING	Telecommunications	Central Phone System PBX Chgs	1,829.29	04/12/2016
BANK OF AMERICA	02/29/2016	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,371.24	04/12/2016
BANK OF AMERICA	03/18/2016	IN A3 COMMUNICATIONS INC	Telecommunications	Central Phone System PBX Chgs	3,511.00	04/12/2016
BANK OF AMERICA	03/24/2016	SOUTH EAST COMMUNIC	Telecommunications	Central Phone System PBX Chgs	200.00	04/12/2016
BANK OF AMERICA	03/07/2016	BEST BUY 00005173	Telecommunications	Central Phone System PBX Chgs	1,084.98	04/12/2016
BANK OF AMERICA	03/15/2016	CTS FRONTIER ONLINEPAY	Telecommunications	Central Phone System PBX Chgs	109.46	04/12/2016
BANK OF AMERICA	03/14/2016	CTS FRONTIER PHONE PAY	Telecommunications	Central Phone System PBX Chgs	626.02	04/12/2016
BANK OF AMERICA	03/02/2016	EARTHLINK BUSINESS	Telecommunications	Central Phone System PBX Chgs	4,145.10	04/12/2016
BANK OF AMERICA	03/24/2016	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	1,637.99	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/21/2016	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	38,650.51	04/12/2016
BANK OF AMERICA	03/04/2016	SPIRIT COMMUNICATIONS	Telecommunications	Central Phone System PBX Chgs	7,827.58	04/12/2016
BANK OF AMERICA	03/25/2016	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	04/12/2016
BANK OF AMERICA	03/02/2016	L AND S ELECTRONICS	Facilities Management	Electrical - Detention Center	145.00	04/12/2016
BANK OF AMERICA	03/03/2016	APS CHARLESTON 005H	Facilities Management	Electrical - Detention Center	507.78	04/12/2016
BANK OF AMERICA	03/17/2016	APS CHARLESTON 005H	Facilities Management	Electrical - Detention Center	138.01	04/12/2016
BANK OF AMERICA	03/04/2016	SHERWIN WILLIAMS #2391	Facilities Management	Painting-Bridge View	279.72	04/12/2016
BANK OF AMERICA	02/29/2016	AMAZON MKTPLACE PMTS	Facilities Management	Painting-Bridge View	108.14	04/12/2016
BANK OF AMERICA	03/22/2016	GATEWAY SUPPLY COMPANY	Facilities Management	Plumbing-Bridge View	136.60	04/12/2016
BANK OF AMERICA	03/14/2016	PRO CHEM INC	Facilities Management	Plumbing-Bridge View	140.94	04/12/2016
BANK OF AMERICA	03/02/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	933.24	04/12/2016
BANK OF AMERICA	03/02/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	1,868.38	04/12/2016
BANK OF AMERICA	03/02/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	267.38	04/12/2016
BANK OF AMERICA	03/02/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	170.00	04/12/2016
BANK OF AMERICA	03/02/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	869.91	04/12/2016
BANK OF AMERICA	03/02/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	453.53	04/12/2016
BANK OF AMERICA	03/02/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	1,118.60	04/12/2016
BANK OF AMERICA	03/16/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	1,669.90	04/12/2016
BANK OF AMERICA	03/16/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	297.50	04/12/2016
BANK OF AMERICA	03/18/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	2,793.11	04/12/2016
BANK OF AMERICA	03/21/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	2,793.11	04/12/2016
BANK OF AMERICA	03/22/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	1,654.16	04/12/2016
BANK OF AMERICA	03/22/2016	TWC SERVICES	Facilities Management	Maint Contract Machinery	488.75	04/12/2016
BANK OF AMERICA	03/03/2016	LLR ELEVATORS	Facilities Management	Maint Contract Machinery	1,365.00	04/12/2016
BANK OF AMERICA	03/04/2016	PETROLEUM RECOVERY SERV	Facilities Management	Maint Contract Machinery	240.00	04/12/2016
BANK OF AMERICA	03/07/2016	PETROLEUM RECOVERY SERV	Facilities Management	Maint Contract Machinery	1,950.00	04/12/2016
BANK OF AMERICA	03/18/2016	BLANCHARD MACHINERY	Facilities Management	Maint Contract Machinery	2,759.87	04/12/2016
BANK OF AMERICA	03/09/2016	BLANCHARD MACHINERY	Facilities Management	Maint Contract Machinery	2,838.67	04/12/2016
BANK OF AMERICA	03/09/2016	CUMMINS ATLANTIC #7	Facilities Management	Maint Contract Machinery	206.10	04/12/2016
BANK OF AMERICA	03/09/2016	CUMMINS ATLANTIC #7	Facilities Management	Maint Contract Machinery	560.64	04/12/2016
BANK OF AMERICA	03/09/2016	CUMMINS ATLANTIC #7	Facilities Management	Maint Contract Machinery	711.62	04/12/2016
BANK OF AMERICA	03/09/2016	CUMMINS ATLANTIC #7	Facilities Management	Maint Contract Machinery	656.11	04/12/2016
BANK OF AMERICA	03/09/2016	CUMMINS ATLANTIC #7	Facilities Management	Maint Contract Machinery	366.92	04/12/2016
BANK OF AMERICA	03/09/2016	CUMMINS ATLANTIC #7	Facilities Management	Maint Contract Machinery	922.06	04/12/2016
BANK OF AMERICA	03/25/2016	ROBERT HALF INTERNATIONA	Building Inspections	Contracted Temporary Svc	686.80	04/12/2016
BANK OF AMERICA	03/09/2016	CUMMINS ATLANTIC #7	Facilities Management	Maint Contract Machinery	357.37	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016
BANK OF AMERICA	03/09/2016	CLAIM ADJ/MICROSOFT	Human Resources	In House Training	-65.40	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/02/2016	CROWN AWARDS INC	Technology Services	Supplies for ITS Department	283.06	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.75	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	233.49	04/12/2016
BANK OF AMERICA	03/18/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	145.93	04/12/2016
BANK OF AMERICA	03/18/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	145.93	04/12/2016
BANK OF AMERICA	03/18/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	583.73	04/12/2016
BANK OF AMERICA	03/18/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	318.12	04/12/2016
BANK OF AMERICA	03/10/2016	STOP STICK LTD	Sheriff Law Enforcement	Vehicle Auxillary Equip	4,740.93	04/12/2016
BANK OF AMERICA	03/04/2016	LIGHTNUP	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,200.00	04/12/2016
BANK OF AMERICA	03/23/2016	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	4,437.65	04/12/2016
BANK OF AMERICA	03/18/2016	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	3,772.00	04/12/2016
BANK OF AMERICA	03/11/2016	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,052.45	04/12/2016
BANK OF AMERICA	03/03/2016	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,432.20	04/12/2016
BANK OF AMERICA	03/03/2016	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	496.01	04/12/2016
BANK OF AMERICA	03/22/2016	MR SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	551.35	04/12/2016
BANK OF AMERICA	03/18/2016	LAWMENS DISTRIBUTION LLC	Sheriff Law Enforcement	Weapons and Ammunition	1,394.61	04/12/2016
BANK OF AMERICA	03/17/2016	LAWMENS DISTRIBUTION LLC	Sheriff Law Enforcement	Weapons and Ammunition	1,577.33	04/12/2016
BANK OF AMERICA	03/10/2016	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Weapons and Ammunition	1,497.30	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	175.12	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	175.12	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	1,548.73	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	729.66	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.75	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	437.80	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	103.08	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	145.93	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.75	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	291.87	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	291.87	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	116.75	04/12/2016
BANK OF AMERICA	03/09/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	477.18	04/12/2016
BANK OF AMERICA	03/09/2016	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	137.90	04/12/2016
BANK OF AMERICA	03/01/2016	CCP INDUSTRIES	EM Curbside Collections	Safety Equipment and Supplies	694.40	04/12/2016
BANK OF AMERICA	03/24/2016	GRIMCO INC	Pub Wrks Field Operations	Traffic Sign and Supplies	307.06	04/12/2016
BANK OF AMERICA	03/16/2016	VULCAN SOUTHEAST	Pub Wrks Field Operations	Gravel and Fill Materials	415.01	04/12/2016
BANK OF AMERICA	03/18/2016	WELBORN INC	Pub Wrks Field Operations	Gravel and Fill Materials	167.48	04/12/2016
BANK OF AMERICA	03/10/2016	WELBORN INC	Pub Wrks Field Operations	Gravel and Fill Materials	1,970.36	04/12/2016
BANK OF AMERICA	03/03/2016	WELBORN INC	Pub Wrks Field Operations	Gravel and Fill Materials	2,080.70	04/12/2016
BANK OF AMERICA	03/01/2016	HD SUPPLY WHITE CAP #257	Pub Wrks Field Operations	Structural Steel Iron	205.44	04/12/2016
BANK OF AMERICA	03/10/2016	LEXISNEXIS RISK DAT	Coroner	Internet Access	156.24	04/12/2016
BANK OF AMERICA	03/07/2016	CALL EXPERTS	Coroner	Special Communications Service	745.20	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/07/2016	XEROX CORPORATION/RBO	Register of Mesne Conveyance	Leases Machinery and Equipment	809.04	04/12/2016
BANK OF AMERICA	03/04/2016	PHOTO COPY SUPPLY	Register of Mesne Conveyance	Printing and Binding	2,350.33	04/12/2016
BANK OF AMERICA	03/03/2016	SOUTHPOINT PRINTING PR	Register of Mesne Conveyance	Copy Supplies	1,883.56	04/12/2016
BANK OF AMERICA	03/03/2016	BERKELEY ELECTRIC COOPER	Fac Maint Env Mgmt	Electricity and Gas	321.39	04/12/2016
BANK OF AMERICA	03/09/2016	DISCOUNTMUGS.COM	ConsolidatedDispatchOperations	Meeting Expenses	1,100.80	04/12/2016
BANK OF AMERICA	03/11/2016	WAL-MART #1037	ConsolidatedDispatchOperations	Meeting Expenses	119.38	04/12/2016
BANK OF AMERICA	03/01/2016	PAYPAL SKY RADIO	Radio Communications Ent Fd	800 MHz Accessories	210.00	04/12/2016
BANK OF AMERICA	03/25/2016	INNOVATIVE PRODUCTS	Radio Communications Ent Fd	800 MHz Accessories	634.21	04/12/2016
BANK OF AMERICA	03/04/2016	"MOTOROLA, INC. - ONLINE"	Radio Communications Ent Fd	800 MHz Accessories	474.71	04/12/2016
BANK OF AMERICA	03/14/2016	"MOTOROLA, INC. - ONLINE"	Radio Communications Ent Fd	800 MHz Accessories	493.02	04/12/2016
BANK OF AMERICA	03/25/2016	"MOTOROLA, INC. - ONLINE"	Radio Communications Ent Fd	800 MHz Accessories	811.07	04/12/2016
BANK OF AMERICA	03/08/2016	LOWES #00358	Radio Communications Ent Fd	800 MHz Accessories	352.03	04/12/2016
BANK OF AMERICA	03/02/2016	EASYTOGETWIRELESS-CODERED	Radio Communications Ent Fd	800 MHz Accessories	952.06	04/12/2016
BANK OF AMERICA	03/10/2016	PAYPAL DINSMOORLAR	Radio Communications Ent Fd	800 MHz Accessories	-21.80	04/12/2016
BANK OF AMERICA	03/07/2016	WWW.LOGMEIN.COM	Radio Communications Ent Fd	Special Communications Service	149.00	04/12/2016
BANK OF AMERICA	03/17/2016	ATLANTIC RADIO TELEPHONE	Radio Communications Ent Fd	Special Communications Service	896.10	04/12/2016
BANK OF AMERICA	03/16/2016	NOMAD GLOBAL COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	1,030.00	04/12/2016
BANK OF AMERICA	03/22/2016	COMCAST OF CHARLESTON	Radio Communications Ent Fd	Special Communications Service	111.12	04/12/2016
BANK OF AMERICA	03/01/2016	TECHSTREET	Fleet Management	Vehicle Fuel	324.43	04/12/2016
BANK OF AMERICA	03/01/2016	TECHSTREET	Fleet Management	Vehicle Fuel	324.43	04/12/2016
BANK OF AMERICA	03/02/2016	DONOVAN MARINE	Fleet Management	Vehicle Fuel	1,928.75	04/12/2016
BANK OF AMERICA	03/22/2016	SELECT ADVANTAGE	ConsolidatedDispatchOperations	Preemployment Screening	200.00	04/12/2016
BANK OF AMERICA	03/01/2016	CHEMSEARCH	Fleet Management	Vehicle Fuel	416.11	04/12/2016
BANK OF AMERICA	03/01/2016	THE BOOTJACK INC	Fleet Management	Safety Equipment and Supplies	110.00	04/12/2016
BANK OF AMERICA	03/18/2016	THE BOOTJACK INC	Fleet Management	Safety Equipment and Supplies	222.62	04/12/2016
BANK OF AMERICA	03/03/2016	CHEMSEARCH	Fleet Management	Safety Equipment and Supplies	125.21	04/12/2016
BANK OF AMERICA	03/10/2016	FORMS AND SUPPLY - AOPD	Fleet Management	Safety Equipment and Supplies	137.40	04/12/2016
BANK OF AMERICA	03/04/2016	WW GRAINGER	Fleet Management	Safety Equipment and Supplies	136.71	04/12/2016
BANK OF AMERICA	03/25/2016	JUSTRITESAFETYONLINE.COM	Fleet Management	Safety Equipment and Supplies	158.32	04/12/2016
BANK OF AMERICA	03/04/2016	WM SUPERCENTER #2348	DAODAS Therapeutic Child Care	Food and Related Supplies	108.88	04/12/2016
BANK OF AMERICA	03/17/2016	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	166.01	04/12/2016
BANK OF AMERICA	03/15/2016	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	238.70	04/12/2016
BANK OF AMERICA	03/03/2016	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	442.68	04/12/2016
BANK OF AMERICA	03/11/2016	BEHAVIORAL ASSOCIATES	Sheriff Law Enforcement	Preemployment Screening	125.00	04/12/2016
BANK OF AMERICA	03/17/2016	"FORMSOUTH, INC."	Sheriff Law Enforcement	Preemployment Screening	732.38	04/12/2016
BANK OF AMERICA	03/16/2016	CHARLESTON VETERINARY	Sheriff Law Enforcement	K9 Expenses	1,101.40	04/12/2016
BANK OF AMERICA	03/25/2016	YIJUJUDIAN	Sheriff Law Enforcement	Vehicle Fuel	331.73	04/12/2016
BANK OF AMERICA	03/23/2016	ENERGEN CAROLINA LLC	Sheriff Law Enforcement	Vehicle Auxillary Equip	539.65	04/12/2016
BANK OF AMERICA	03/08/2016	DIAMOND SPRINGS WATER	EM Landfill Operations	Leases Machinery and Equipment	137.99	04/12/2016
BANK OF AMERICA	03/10/2016	SHI INTERNATIONAL CORP	Legal Department	Internet Access	3,304.96	04/12/2016
BANK OF AMERICA	03/07/2016	REI PAYMENT CENTER	Legal Department	Internet Access	889.15	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/16/2016	DAKTRONICS	Parking Garages	Safety Equipment and Supplies	1,837.50	04/12/2016
BANK OF AMERICA	02/29/2016	PALMETTO AIR WATER BALAN	Facilities HVAC CP Const	Lee Bldg HVAC	4,466.00	04/12/2016
BANK OF AMERICA	03/07/2016	PALMETTO AIR WATER BALAN	Facilities HVAC CP Const	Lee Bldg HVAC	1,450.00	04/12/2016
BANK OF AMERICA	03/11/2016	NATURE'S CALLING I	EM Containerization	Leases Machinery and Equipment	627.81	04/12/2016
BANK OF AMERICA	03/18/2016	MCKESSON MEDICAL SURGICAL	DAODAS Medical Services	Drugs and Medical Supplies	168.52	04/12/2016
BANK OF AMERICA	03/07/2016	SURVEYMONKEY.COM	Current Employee Benefits	Wellness Program	300.00	04/12/2016
BANK OF AMERICA	03/03/2016	BERKELEY ELECTRIC COOPER	Awendaw McClellanville Fire	Electricity and Gas	576.00	04/12/2016
BANK OF AMERICA	03/17/2016	BERKELEY ELECTRIC COOPER	Awendaw McClellanville Fire	Electricity and Gas	1,274.00	04/12/2016
BANK OF AMERICA	03/24/2016	EAST BAY DELI	Economic Development	Meeting Expenses	287.27	04/12/2016
BANK OF AMERICA	02/29/2016	UNITED LABORATORIES	Facilities Management	Custodial - Judicial Complex	805.94	04/12/2016
BANK OF AMERICA	03/02/2016	HOFFMAN & HOFFMAN	Facilities Management	HVAC - Judicial Complex	121.52	04/12/2016
BANK OF AMERICA	03/21/2016	GLOBAL FILTER SOURCE LLC	Facilities Management	HVAC - Judicial Complex	605.80	04/12/2016
BANK OF AMERICA	03/11/2016	EASTERN ELECTRIC SUPPLY	Facilities Management	Electrical - Judicial Complex	880.74	04/12/2016
BANK OF AMERICA	03/24/2016	LOWES #00655	Facilities Management	Plumbing - Judicial Complex	272.17	04/12/2016
BANK OF AMERICA	03/23/2016	FRAZIER IRON WORKS	Facilities Management	Carpentry - Judicial Complex	976.50	04/12/2016
BANK OF AMERICA	02/29/2016	FRAZIER IRON WORKS	Facilities Management	Carpentry - Judicial Complex	325.50	04/12/2016
BANK OF AMERICA	03/24/2016	CC DICKSON BRANCH 1077	Facilities Management	HVAC Supplies PSB	341.78	04/12/2016
BANK OF AMERICA	03/21/2016	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	102.52	04/12/2016
BANK OF AMERICA	03/21/2016	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	102.52	04/12/2016
BANK OF AMERICA	03/11/2016	ZORO TOOLS INC	Facilities Management	Safety Equipment and Supplies	112.19	04/12/2016
BANK OF AMERICA	03/09/2016	CONNEY SAFETY	Facilities Management	Safety Equipment and Supplies	322.80	04/12/2016
BANK OF AMERICA	03/21/2016	BEN MEADOWS	PW Asset Management	Safety Equipment and Supplies	153.31	04/12/2016
BANK OF AMERICA	03/14/2016	BEN MEADOWS	PW Asset Management	Safety Equipment and Supplies	1,275.20	04/12/2016
BANK OF AMERICA	03/02/2016	"DRIGGERS SMALL ENGINE, IN"	PW Asset Management	Safety Equipment and Supplies	124.76	04/12/2016
BANK OF AMERICA	03/11/2016	SAFETY PRODUCTS INC	PW Asset Management	Safety Equipment and Supplies	299.46	04/12/2016
BANK OF AMERICA	03/02/2016	DUNCAN PARNELL N CHARLE	PW Civil Engineering	Copy Supplies	153.07	04/12/2016
BANK OF AMERICA	03/14/2016	OMNICARE PHARMACY	DAODAS Support Services	Drugs and Medical Supplies	4,236.66	04/12/2016
BANK OF AMERICA	03/18/2016	AMAZON MKTPLACE PMTS	DAODAS Support Services	Drugs and Medical Supplies	167.44	04/12/2016
BANK OF AMERICA	03/16/2016	Amazon.com	DAODAS Support Services	Drugs and Medical Supplies	244.05	04/12/2016
BANK OF AMERICA	03/21/2016	BESSE MEDICAL	DAODAS Support Services	Drugs and Medical Supplies	978.67	04/12/2016
BANK OF AMERICA	03/21/2016	"S & D COFFEE, INC"	DAODAS Support Services	Food and Related Supplies	556.03	04/12/2016
BANK OF AMERICA	03/09/2016	PHYSICIANSWEAR	DAODAS Support Services	Bedding and Linens	956.84	04/12/2016
BANK OF AMERICA	03/09/2016	DELTA AIR 0062337877135	Human Resources	Consultant Fees	427.20	04/12/2016
BANK OF AMERICA	03/21/2016	UNITED 0162929652874	Human Resources	Consultant Fees	200.00	04/12/2016
BANK OF AMERICA	03/23/2016	CROWNE PLAZA CHARLESTON	Human Resources	Consultant Fees	745.61	04/12/2016
BANK OF AMERICA	03/18/2016	CROWNE PLAZA CHARLESTON	Human Resources	Consultant Fees	359.53	04/12/2016
BANK OF AMERICA	03/18/2016	CROWNE PLAZA CHARLESTON	Human Resources	Consultant Fees	174.66	04/12/2016
BANK OF AMERICA	03/18/2016	CROWNE PLAZA CHARLESTON	Human Resources	Consultant Fees	192.82	04/12/2016
BANK OF AMERICA	03/18/2016	CROWNE PLAZA CHARLESTON	Human Resources	Consultant Fees	165.58	04/12/2016
BANK OF AMERICA	03/18/2016	CROWNE PLAZA CHARLESTON	Human Resources	Consultant Fees	174.66	04/12/2016
BANK OF AMERICA	03/18/2016	CROWNE PLAZA CHARLESTON	Human Resources	Consultant Fees	331.16	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/17/2016	CROWNE PLAZA CHARLESTON	Human Resources	Consultant Fees	523.98	04/12/2016
BANK OF AMERICA	03/07/2016	CROWNE PLAZA CHARLESTON	Human Resources	Consultant Fees	347.05	04/12/2016
BANK OF AMERICA	03/09/2016	AMERICAN AIR0012323721621	Human Resources	Consultant Fees	936.20	04/12/2016
BANK OF AMERICA	03/18/2016	PANERA BREAD #204381	Human Resources	Consultant Fees	193.19	04/12/2016
BANK OF AMERICA	03/21/2016	JASON'S DELI CHL #	Human Resources	Consultant Fees	216.41	04/12/2016
BANK OF AMERICA	03/11/2016	BEHAVIORAL ASSOCIATES	Sheriff Detention Center	Preemployment Screening	1,375.00	04/12/2016
BANK OF AMERICA	03/25/2016	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	739.28	04/12/2016
BANK OF AMERICA	03/16/2016	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	489.24	04/12/2016
BANK OF AMERICA	03/15/2016	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	856.92	04/12/2016
BANK OF AMERICA	03/15/2016	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	2,496.45	04/12/2016
BANK OF AMERICA	03/25/2016	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	1,232.64	04/12/2016
BANK OF AMERICA	03/11/2016	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	2,062.04	04/12/2016
BANK OF AMERICA	03/04/2016	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	449.40	04/12/2016
BANK OF AMERICA	03/02/2016	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	613.75	04/12/2016
BANK OF AMERICA	03/01/2016	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	1,201.34	04/12/2016
BANK OF AMERICA	02/29/2016	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	2,376.20	04/12/2016
BANK OF AMERICA	03/10/2016	MEDICAL SERVICES OF THE	Emergency Medical Services	Drugs and Medical Supplies	695.29	04/12/2016
BANK OF AMERICA	03/24/2016	MERCURY MEDICAL	Emergency Medical Services	Drugs and Medical Supplies	1,092.75	04/12/2016
BANK OF AMERICA	03/25/2016	DIVERSIFIED BIOLOGICALS	Emergency Medical Services	Drugs and Medical Supplies	923.15	04/12/2016
BANK OF AMERICA	03/24/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,789.77	04/12/2016
BANK OF AMERICA	03/18/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	262.52	04/12/2016
BANK OF AMERICA	03/17/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,318.53	04/12/2016
BANK OF AMERICA	03/14/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	2,372.16	04/12/2016
BANK OF AMERICA	03/14/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	1,819.07	04/12/2016
BANK OF AMERICA	03/14/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	342.65	04/12/2016
BANK OF AMERICA	03/11/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	104.65	04/12/2016
BANK OF AMERICA	03/03/2016	"WPSG, INC 800-852-6088"	Emergency Medical Services	Drugs and Medical Supplies	1,915.00	04/12/2016
BANK OF AMERICA	03/16/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	688.92	04/12/2016
BANK OF AMERICA	03/11/2016	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	193.08	04/12/2016
BANK OF AMERICA	03/07/2016	WEST CHATHAM WARNING D	Emergency Medical Services	Vehicle Auxillary Equip	922.25	04/12/2016
BANK OF AMERICA	03/14/2016	AMAZON MKTPLACE PMTS	Emergency Medical Services	Vehicle Auxillary Equip	201.03	04/12/2016
BANK OF AMERICA	03/11/2016	ATGSTORES.COM	Sheriff Detention Center	Food and Related Supplies	319.11	04/12/2016
BANK OF AMERICA	03/14/2016	BOB BARKER COMPANY INC	Sheriff Detention Center	Bedding and Linens	1,302.00	04/12/2016
BANK OF AMERICA	03/15/2016	FRAZIER CONSTRUCTI	EM Landfill Operations	Gravel and Fill Materials	303.80	04/12/2016
BANK OF AMERICA	03/04/2016	FRAZIER CONSTRUCTI	EM Landfill Operations	Gravel and Fill Materials	221.34	04/12/2016
BANK OF AMERICA	03/04/2016	FRAZIER CONSTRUCTI	EM Landfill Operations	Gravel and Fill Materials	151.90	04/12/2016
BANK OF AMERICA	02/29/2016	DOMINO'S 5650	Election/Voter Registration	Election Expense-Non Reimburse	187.84	04/12/2016
BANK OF AMERICA	03/02/2016	ANOTHER PRINTER INC	Election/Voter Registration	Election Expense-Non Reimburse	562.80	04/12/2016
BANK OF AMERICA	03/04/2016	ENTERPRISE RENT-A-CAR	Election/Voter Registration	Leases Miscellaneous Charges	2,223.82	04/12/2016
BANK OF AMERICA	03/23/2016	FRAZIER CONSTRUCTI	EM Landfill Operations	Gravel and Fill Materials	303.80	04/12/2016
BANK OF AMERICA	03/25/2016	ATLANTIC ELECTRIC LLC	Facilities General CP Const	Detention Security	4,667.14	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/23/2016	FRAZIER CONSTRUCTI	EM Landfill Operations	Gravel and Fill Materials	151.90	04/12/2016
BANK OF AMERICA	03/03/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	1,263.87	04/12/2016
BANK OF AMERICA	03/03/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	1,206.68	04/12/2016
BANK OF AMERICA	03/03/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	1,178.08	04/12/2016
BANK OF AMERICA	03/11/2016	WWW.NEWEGG.COM	TD/PW Allocation Projects	Public Works Projects	718.16	04/12/2016
BANK OF AMERICA	03/03/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	1,282.70	04/12/2016
BANK OF AMERICA	03/03/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	1,271.54	04/12/2016
BANK OF AMERICA	03/03/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	639.61	04/12/2016
BANK OF AMERICA	03/03/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	1,109.72	04/12/2016
BANK OF AMERICA	03/03/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	1,271.54	04/12/2016
BANK OF AMERICA	03/23/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	453.38	04/12/2016
BANK OF AMERICA	03/23/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	1,240.85	04/12/2016
BANK OF AMERICA	03/23/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	1,314.79	04/12/2016
BANK OF AMERICA	03/23/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	575.44	04/12/2016
BANK OF AMERICA	03/23/2016	SQ VIVA RECYCLING OF SOU	EM Landfill Operations	Waste Disposal Services	1,212.26	04/12/2016
BANK OF AMERICA	03/14/2016	MORAN ENVIRONMENTAL RECOV	EM Landfill Operations	Waste Disposal Services	2,102.00	04/12/2016
BANK OF AMERICA	03/10/2016	EVIDENT INC	Coroner	Office Expenses	231.64	04/12/2016
BANK OF AMERICA	03/16/2016	FORMS AND SUPPLY - AOPD	Coroner	Office Expenses	-67.22	04/12/2016
BANK OF AMERICA	02/29/2016	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	446.18	04/12/2016
BANK OF AMERICA	03/07/2016	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	117.73	04/12/2016
BANK OF AMERICA	03/09/2016	LAW ENFORCEMENT TARGETS	Sheriff Law Enforcement	Office Expenses	326.46	04/12/2016
BANK OF AMERICA	03/14/2016	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	691.06	04/12/2016
BANK OF AMERICA	03/14/2016	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	132.68	04/12/2016
BANK OF AMERICA	03/04/2016	BROTHER MOBILE SOLUTIONS	Sheriff Law Enforcement	Office Expenses	1,243.99	04/12/2016
BANK OF AMERICA	03/18/2016	MUSTANG COMPUTERS AND SUP	Sheriff Law Enforcement	Office Expenses	1,093.00	04/12/2016
BANK OF AMERICA	03/02/2016	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	266.06	04/12/2016
BANK OF AMERICA	03/16/2016	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	258.69	04/12/2016
BANK OF AMERICA	03/11/2016	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	-77.53	04/12/2016
BANK OF AMERICA	03/25/2016	GOVERNMENT FINANCE	Finance	Office Expenses	865.00	04/12/2016
BANK OF AMERICA	03/18/2016	AMAZON MKTPLACE PMTS	DAODAS Therapeutic Child Care	Noncapital FF&E	142.28	04/12/2016
BANK OF AMERICA	03/07/2016	THE HOME DEPOT 1120	DAODAS Therapeutic Child Care	Noncapital FF&E	1,566.85	04/12/2016
BANK OF AMERICA	03/04/2016	WM SUPERCENTER #1146	Public Defender Berkeley	Office Expenses	163.15	04/12/2016
BANK OF AMERICA	03/04/2016	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	167.95	04/12/2016
BANK OF AMERICA	03/21/2016	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	447.09	04/12/2016
BANK OF AMERICA	03/14/2016	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	-10.40	04/12/2016
BANK OF AMERICA	03/04/2016	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	138.89	04/12/2016
BANK OF AMERICA	03/10/2016	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	189.70	04/12/2016
BANK OF AMERICA	03/11/2016	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	268.98	04/12/2016
BANK OF AMERICA	03/23/2016	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	132.75	04/12/2016
BANK OF AMERICA	03/22/2016	CAROLINA OFFICE SYSTEMS	Public Defender Berkeley	Office Expenses	582.10	04/12/2016
BANK OF AMERICA	03/08/2016	APOLLO-FURNITURE ASSEMBLY	Public Defender Berkeley	Office Expenses	175.00	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/10/2016	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	475.18	04/12/2016
BANK OF AMERICA	03/14/2016	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	-26.99	04/12/2016
BANK OF AMERICA	03/14/2016	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	-51.11	04/12/2016
BANK OF AMERICA	03/14/2016	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	-26.99	04/12/2016
BANK OF AMERICA	03/24/2016	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	-10.64	04/12/2016
BANK OF AMERICA	03/24/2016	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	116.66	04/12/2016
BANK OF AMERICA	03/11/2016	FORMS AND SUPPLY - AOPD	Register of Mesne Conveyance	Office Expenses	488.13	04/12/2016
BANK OF AMERICA	03/25/2016	ROSS PRINTING	Magistrate Ct Administration	Office Expenses	268.81	04/12/2016
BANK OF AMERICA	03/17/2016	STAPLES DIRECT	DAODAS Support Services	Noncapital FF&E	206.14	04/12/2016
BANK OF AMERICA	03/25/2016	STAPLES DIRECT	DAODAS Support Services	Noncapital FF&E	-108.50	04/12/2016
BANK OF AMERICA	03/14/2016	FORMS AND SUPPLY - AOPD	DAODAS Adult Services	Office Expenses	121.79	04/12/2016
BANK OF AMERICA	03/23/2016	WM SUPERCENTER #3367	DAODAS Criminal Justice	Noncapital FF&E	355.88	04/12/2016
BANK OF AMERICA	03/07/2016	VARIDESK	CP/CCSO LEC 2011 GOB	Office Expenses	395.00	04/12/2016
BANK OF AMERICA	03/14/2016	VARIDESK	CP/CCSO LEC 2011 GOB	Office Expenses	3,160.00	04/12/2016
BANK OF AMERICA	02/29/2016	FORMS AND SUPPLY - AOPD	CP/CCSO LEC 2011 GOB	Office Expenses	114.77	04/12/2016
BANK OF AMERICA	03/08/2016	CODELYNX LLC	CP/CCSO LEC 2011 GOB	Office Expenses	2,488.26	04/12/2016
BANK OF AMERICA	03/18/2016	ULINE SHIP SUPPLIES	CP/CCSO LEC 2011 GOB	Noncapital FF&E	908.14	04/12/2016
BANK OF AMERICA	03/22/2016	ULINE SHIP SUPPLIES	CP/CCSO LEC 2011 GOB	Noncapital FF&E	3,066.26	04/12/2016
BANK OF AMERICA	03/16/2016	"IN LABELS DIRECT, INC."	Register of Mesne Conveyance	Office Expenses	563.14	04/12/2016
BANK OF AMERICA	03/14/2016	OFFICE DEPOT #1214	Probate - Adult Drug Court	Office Expenses	117.96	04/12/2016
BANK OF AMERICA	03/17/2016	"IN LABELS DIRECT, INC."	Register of Mesne Conveyance	Office Expenses	-23.14	04/12/2016
BANK OF AMERICA	03/08/2016	LANDS END	PW Civil Engineering	Uniforms	200.17	04/12/2016
BANK OF AMERICA	03/07/2016	WAL-MART #2348	DAODAS New Life	Noncapital FF&E	172.47	04/12/2016
BANK OF AMERICA	03/18/2016	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	162.46	04/12/2016
BANK OF AMERICA	03/09/2016	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	310.82	04/12/2016
BANK OF AMERICA	03/07/2016	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	255.94	04/12/2016
BANK OF AMERICA	03/02/2016	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	158.89	04/12/2016
BANK OF AMERICA	03/14/2016	THE POST AND COURIER	Human Resources	Advertising	294.28	04/12/2016
BANK OF AMERICA	03/14/2016	THE POST AND COURIER	Human Resources	Advertising	479.21	04/12/2016
BANK OF AMERICA	03/04/2016	CHARLESTON CHRONICLE	Human Resources	Advertising	200.00	04/12/2016
BANK OF AMERICA	03/07/2016	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	120.87	04/12/2016
BANK OF AMERICA	02/29/2016	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	299.06	04/12/2016
BANK OF AMERICA	03/07/2016	BestBuyCom782372001672	Human Resources	Office Expenses	108.49	04/12/2016
BANK OF AMERICA	02/29/2016	HAMPTON INN GAFFNEY	Veterans Affairs	Office Expenses	117.60	04/12/2016
BANK OF AMERICA	02/29/2016	HAMPTON INN GAFFNEY	Veterans Affairs	Office Expenses	117.60	04/12/2016
BANK OF AMERICA	03/04/2016	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Noncapital FF&E	451.32	04/12/2016
BANK OF AMERICA	03/24/2016	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	-629.63	04/12/2016
BANK OF AMERICA	03/25/2016	MUSTANG COMPUTERS AND SUP	Sheriff Detention Center	Office Expenses	719.00	04/12/2016
BANK OF AMERICA	03/16/2016	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	308.93	04/12/2016
BANK OF AMERICA	03/16/2016	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	966.25	04/12/2016
BANK OF AMERICA	03/14/2016	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	1,201.56	04/12/2016

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BANK OF AMERICA	03/14/2016	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	629.62	04/12/2016
BANK OF AMERICA	03/14/2016	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	1,259.25	04/12/2016
BANK OF AMERICA	03/03/2016	FORMS AND SUPPLY - AOPD	Sheriff Detention Center	Office Expenses	427.75	04/12/2016
BANK OF AMERICA	03/24/2016	BOB BARKER COMPANY INC	Sheriff Detention Center	Office Expenses	764.93	04/12/2016
BANK OF AMERICA	03/15/2016	COSTCO.COM ONLINE	Auditor	Office Expenses	166.44	04/12/2016
BANK OF AMERICA	03/04/2016	LEXISNEXIS RISK DAT	Auditor	Office Expenses	163.49	04/12/2016
BANK OF AMERICA	03/03/2016	APPALACHIAN SPRINGS	Coroner	Office Expenses	106.30	04/12/2016
BANK OF AMERICA	03/18/2016	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	125.30	04/12/2016
BANK OF AMERICA	03/18/2016	AMERICAN TIME DATA	Family Court IVD	Office Expenses	226.29	04/12/2016
BANK OF AMERICA	03/17/2016	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	431.68	04/12/2016
BANK OF AMERICA	02/29/2016	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	177.61	04/12/2016
BANK OF AMERICA	03/15/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	215.20	04/12/2016
BANK OF AMERICA	03/16/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	174.96	04/12/2016
BANK OF AMERICA	03/16/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	175.86	04/12/2016
BANK OF AMERICA	03/17/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	168.73	04/12/2016
BANK OF AMERICA	03/23/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	121.28	04/12/2016
BANK OF AMERICA	03/25/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	122.90	04/12/2016
BANK OF AMERICA	03/25/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	122.58	04/12/2016
BANK OF AMERICA	03/03/2016	NORTHERN TOOL EQUIP	EM Compost and Mulch Ops	Safety Equipment and Supplies	141.03	04/12/2016
BANK OF AMERICA	03/23/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	121.77	04/12/2016
BANK OF AMERICA	03/21/2016	C&C CONTAINERS	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,282.50	04/12/2016
BANK OF AMERICA	03/21/2016	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	-48.80	04/12/2016
BANK OF AMERICA	03/16/2016	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	166.80	04/12/2016
BANK OF AMERICA	03/03/2016	MYSTYLECUSTOMPRODUC	ConsolidatedDispatchOperations	Office Expenses	113.18	04/12/2016
BANK OF AMERICA	02/29/2016	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	212.43	04/12/2016
BANK OF AMERICA	03/14/2016	FORMS AND SUPPLY - AOPD	County Administrator	Office Expenses	262.97	04/12/2016
BANK OF AMERICA	03/09/2016	MINUTEMAN PRESS	Safety/Workers Compensation	Printing and Binding	514.29	04/12/2016
BANK OF AMERICA	03/14/2016	LOWES #00655	Safety/Workers Compensation	Waste Disposal Services	-23.82	04/12/2016
BANK OF AMERICA	03/24/2016	LOWES #00661	Safety/Workers Compensation	Waste Disposal Services	115.91	04/12/2016
BANK OF AMERICA	03/23/2016	OFFICE DEPOT #3357	Safety/Workers Compensation	Waste Disposal Services	300.39	04/12/2016
BANK OF AMERICA	02/29/2016	AMAZON.COM AMZN.COM/BILL	Safety/Workers Compensation	Safety Equipment and Supplies	108.45	04/12/2016
BANK OF AMERICA	03/03/2016	GAI GAIAM.COM	Safety/Workers Compensation	Safety Equipment and Supplies	319.92	04/12/2016
BANK OF AMERICA	03/09/2016	TARGET 00013912	Safety/Workers Compensation	Safety Equipment and Supplies	189.63	04/12/2016
BANK OF AMERICA	02/29/2016	STAPLES DIRECT	Safety/Workers Compensation	Safety Equipment and Supplies	999.10	04/12/2016
BANK OF AMERICA	03/11/2016	WW GRAINGER	Safety/Workers Compensation	Drugs and Medical Supplies	215.08	04/12/2016
BANK OF AMERICA	03/09/2016	CLEAN IT SUPPLY	Safety/Workers Compensation	Drugs and Medical Supplies	354.21	04/12/2016
BANK OF AMERICA	03/10/2016	HENRY SCHEIN	Safety/Workers Compensation	Drugs and Medical Supplies	471.69	04/12/2016
BANK OF AMERICA	03/07/2016	HENRY SCHEIN	Safety/Workers Compensation	Drugs and Medical Supplies	1,894.81	04/12/2016
BANK OF AMERICA	02/29/2016	HENRY SCHEIN	Safety/Workers Compensation	Drugs and Medical Supplies	3,688.47	04/12/2016
BANK OF AMERICA	02/29/2016	HENRY SCHEIN	Safety/Workers Compensation	Drugs and Medical Supplies	224.17	04/12/2016
BANK OF AMERICA	03/24/2016	BETTYMILLSC	Safety/Workers Compensation	Drugs and Medical Supplies	631.10	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/11/2016	KASSIS BROTHERS	Safety/Workers Compensation	Drugs and Medical Supplies	168.18	04/12/2016
BANK OF AMERICA	02/29/2016	KASSIS BROTHERS	Safety/Workers Compensation	Drugs and Medical Supplies	150.82	04/12/2016
BANK OF AMERICA	03/11/2016	SAS COMFORT SHOES	Safety/Workers Compensation	Drugs and Medical Supplies	194.22	04/12/2016
BANK OF AMERICA	03/03/2016	SAS COMFORT SHOES	Safety/Workers Compensation	Drugs and Medical Supplies	163.84	04/12/2016
BANK OF AMERICA	03/21/2016	HOME PEST CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	600.00	04/12/2016
BANK OF AMERICA	03/07/2016	CAROLINA WASTE & RECYCLE	Facilities Management	Leases Machinery and Equipment	225.00	04/12/2016
BANK OF AMERICA	03/07/2016	CAROLINA WASTE & RECYCLE	Facilities Management	Leases Machinery and Equipment	225.00	04/12/2016
BANK OF AMERICA	03/07/2016	CAROLINA WASTE & RECYCLE	Facilities Management	Leases Machinery and Equipment	225.00	04/12/2016
BANK OF AMERICA	03/21/2016	ZORO TOOLS INC	Facilities Management	Custodial-Bridge View	207.31	04/12/2016
BANK OF AMERICA	03/25/2016	CHARLESTON WINNELSON C	Facilities Management	Plumbing-911	405.79	04/12/2016
BANK OF AMERICA	03/18/2016	UNITED REFRIG BR #91	Facilities Management	HVAC-LEC	846.30	04/12/2016
BANK OF AMERICA	03/10/2016	JOHNSON CONTROLS SS	Facilities Management	HVAC - Detention Center	331.10	04/12/2016
BANK OF AMERICA	03/14/2016	FORMS AND SUPPLY - AOPD	Fleet Management	Office Expenses	212.69	04/12/2016
BANK OF AMERICA	03/16/2016	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	-49.16	04/12/2016
BANK OF AMERICA	03/18/2016	WALMART.COM 8009666546	Facilities Management	Custodial - Judicial Complex	-57.29	04/12/2016
BANK OF AMERICA	03/04/2016	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	572.08	04/12/2016
BANK OF AMERICA	03/23/2016	STAPLES 00117127	Community Services	Office Expenses	141.04	04/12/2016
BANK OF AMERICA	03/23/2016	BEST BUY MHT 00011205	Community Services	Office Expenses	553.33	04/12/2016
BANK OF AMERICA	03/21/2016	BEACH COVE RESORT INC	Assessors Office	Office Expenses	362.97	04/12/2016
BANK OF AMERICA	03/16/2016	FORMS AND SUPPLY - AOPD	Assessors Office	Office Expenses	260.44	04/12/2016
BANK OF AMERICA	03/08/2016	THESTAMPMAKER	Assessors Office	Office Expenses	107.18	04/12/2016
BANK OF AMERICA	03/21/2016	OFFICEMAX CT IN#033601	Treasurer	Office Expenses	142.81	04/12/2016
BANK OF AMERICA	02/29/2016	SOUTHPOINT PRINTING PR	Treasurer	Office Expenses	496.93	04/12/2016
BANK OF AMERICA	03/04/2016	DATA IMAGING & ASSOCIATES	Treasurer	Office Expenses	495.96	04/12/2016
BANK OF AMERICA	02/29/2016	STAPLES DIRECT	Treasurer	Office Expenses	149.71	04/12/2016
BANK OF AMERICA	03/04/2016	STAPLES DIRECT	Treasurer	Office Expenses	188.92	04/12/2016
BANK OF AMERICA	03/07/2016	STAPLES DIRECT	Treasurer	Office Expenses	118.38	04/12/2016
BANK OF AMERICA	03/14/2016	STAPLES DIRECT	Treasurer	Office Expenses	105.86	04/12/2016
BANK OF AMERICA	03/17/2016	FIREHOUSE SUBS - W	Probate-Commitment Division	Office Expenses	134.07	04/12/2016
BANK OF AMERICA	02/29/2016	OFFICE DEPOT #1214	Probate-Commitment Division	Office Expenses	674.20	04/12/2016
BANK OF AMERICA	03/18/2016	PITNEYBOWES ONLINEBILL	Office Services	Office Expenses	1,009.80	04/12/2016
BANK OF AMERICA	03/18/2016	PITNEYBOWES ONLINEBILL	Office Services	Office Expenses	553.32	04/12/2016
BANK OF AMERICA	03/01/2016	"OHENRY PRODUCTIONS, INC."	Trans Sales Tax - Roads	Advertising	2,253.25	04/12/2016
BANK OF AMERICA	03/04/2016	4IMPRINT	Trans Sales Tax - Roads	Advertising	294.05	04/12/2016
BANK OF AMERICA	02/29/2016	FORMS AND SUPPLY - AOPD	DAODAS Administration	Office Expenses	192.84	04/12/2016
BANK OF AMERICA	03/24/2016	ATT CONS PHONE PMT	Technology Services	DP Land Line Charges	28,789.67	04/12/2016
BANK OF AMERICA	03/01/2016	SPIRIT COMM EBILLING	Technology Services	DP Land Line Charges	1,183.49	04/12/2016
BANK OF AMERICA	03/01/2016	SPIRIT COMM EBILLING	Technology Services	DP Land Line Charges	1,365.40	04/12/2016
BANK OF AMERICA	03/18/2016	SHERWIN WILLIAMS 702293	Facilities Multi-Year	Carpentry Supplies - Projects	108.25	04/12/2016
BANK OF AMERICA	03/09/2016	COOK AND BOARDMAN	Facilities Multi-Year	Carpentry Supplies - Projects	2,164.58	04/12/2016
BANK OF AMERICA	03/22/2016	"IN ABATE AND INSULATE, L"	Facilities Multi-Year	Carpentry Supplies - Projects	2,475.00	04/12/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/24/2016	WURTH WOOD GROUP CHARLE	Facilities Multi-Year	Carpentry Supplies - Projects	177.44	04/12/2016
BANK OF AMERICA	03/14/2016	OVERHEAD DOOR CO OF CHARL	Facilities Multi-Year	Carpentry Supplies - Projects	3,752.00	04/12/2016
BANK OF AMERICA	03/24/2016	NORTHERN TOOL EQUIP	Facilities Multi-Year	Plumbing Supplies - Projects	105.22	04/12/2016
BANK OF AMERICA	03/17/2016	RIVERS PLUMBING & ELECTRI	Facilities Multi-Year	Plumbing Supplies - Projects	4,755.00	04/12/2016
BANK OF AMERICA	03/16/2016	EASTERN INDUSTRIAL SUPPLI	Facilities Multi-Year	Plumbing Supplies - Projects	4,602.70	04/12/2016
BANK OF AMERICA	03/25/2016	L AND S ELECTRONICS	Facilities Multi-Year	Electrical Supplies - Projects	1,399.81	04/12/2016
BANK OF AMERICA	03/09/2016	IN WOLFF & SON ELECTRIC	Facilities Multi-Year	Electrical Supplies - Projects	1,105.00	04/12/2016
BANK OF AMERICA	03/02/2016	METRO ELECTRIC COMPANY IN	Facilities Multi-Year	Electrical Supplies - Projects	1,000.00	04/12/2016
BANK OF AMERICA	03/14/2016	1010 CED	Facilities Multi-Year	Electrical Supplies - Projects	3,580.50	04/12/2016
BANK OF AMERICA	03/15/2016	APS CHARLESTON 005H	Facilities Multi-Year	Electrical Supplies - Projects	650.41	04/12/2016
BANK OF AMERICA	02/29/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	177.49	04/12/2016
BANK OF AMERICA	03/08/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	299.66	04/12/2016
BANK OF AMERICA	03/08/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	186.62	04/12/2016
BANK OF AMERICA	03/09/2016	CHARLESTON MILL SERVICE	EM Compost and Mulch Ops	Gravel and Fill Materials	221.81	04/12/2016
BUSINESS SYSTEMS OF SC	04/04/2016	Storage of 5 skids size 4'x10'	Health Dept	Contracted Services	400.00	04/14/2016
BUSINESS SYSTEMS OF SC	04/04/2016	Monthly Storage Fee	Health Dept	Contracted Services	1,350.00	04/14/2016
CUMMINS ATLANTIC LLC	03/01/2016	911 Call Center, Unit #911-1 -	Facilities Management	Maint Contract Machinery	4,892.00	04/14/2016
CUMMINS ATLANTIC LLC	01/15/2016	911 Call Center, Unit #911-1 -	Facilities Management	Maint Contract Machinery	1,153.12	04/14/2016
CUMMINS ATLANTIC LLC	01/15/2016	911 Call Center, Unit #911-1 -	Facilities Management	Maint Contract Machinery	1,670.92	04/14/2016
CUMMINS ATLANTIC LLC	01/15/2016	911 Call Center, Unit #911-2 -	Facilities Management	Maint Contract Machinery	1,595.92	04/14/2016
CUMMINS ATLANTIC LLC	01/15/2016	911 Call Center, Unit #911-1 -	Facilities Management	Maint Contract Machinery	2,762.79	04/14/2016
CUMMINS ATLANTIC LLC	01/15/2016	911 Call Center, Unit #911-2 -	Facilities Management	Maint Contract Machinery	2,762.79	04/14/2016
BERKELEY ELECTRIC COOP	03/28/2016	EMS 10 JOHNS ISLAND	Facilities Management	Electricity and Gas	390.28	04/14/2016
BERKELEY ELECTRIC COOP	04/04/2016	TOWER - 3523 KITFORD RD	Radio Communications Ent Fd	Electricity and Gas	648.05	04/14/2016
BERKELEY ELECTRIC COOP	03/29/2016	800 MHZ TOWER SOCIETY RD	Radio Communications Ent Fd	Electricity and Gas	779.19	04/14/2016
JONES FORD INC	04/05/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-20.12	04/14/2016
JONES FORD INC	04/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	687.06	04/14/2016
JONES FORD INC	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	192.41	04/14/2016
JONES FORD INC	03/30/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	534.04	04/14/2016
PARKS AUTO PARTS	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-561.90	04/14/2016
PARKS AUTO PARTS	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	277.36	04/14/2016
PARKS AUTO PARTS	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	198.74	04/14/2016
PARKS AUTO PARTS	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	357.04	04/14/2016
PARKS AUTO PARTS	04/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	310.51	04/14/2016
PARKS AUTO PARTS	04/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	128.75	04/14/2016
PARKS AUTO PARTS	04/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	158.80	04/14/2016
PARKS AUTO PARTS	04/05/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	189.43	04/14/2016
PARKS AUTO PARTS	04/06/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	235.81	04/14/2016
PARKS AUTO PARTS	03/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	166.17	04/14/2016
PARKS AUTO PARTS	03/30/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	711.10	04/14/2016
PARKS AUTO PARTS	03/30/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	374.24	04/14/2016

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PARKS AUTO PARTS	03/30/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	166.17	04/14/2016
PARKS AUTO PARTS	03/30/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	100.38	04/14/2016
PARKS AUTO PARTS	03/30/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	101.40	04/14/2016
BUMPER TO BUMPER AUTO SUPPL	03/30/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	106.85	04/14/2016
BUMPER TO BUMPER AUTO SUPPL	03/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-10.39	04/14/2016
ALLEN & WEBB	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	149.97	04/14/2016
ALLEN & WEBB	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	115.94	04/14/2016
ALLEN & WEBB	03/30/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	145.50	04/14/2016
MOTOROLA INC	03/31/2016	QA02182 P25 INTEROPERABLE	Radio Communications Ent Fd	Noncapital Radio Equip	10,106.78	04/14/2016
MOTOROLA INC	03/31/2016	QA02750 2700 MAH IMPRES Li-ION	Radio Communications Ent Fd	Noncapital Radio Equip	423.15	04/14/2016
MOTOROLA INC	03/31/2016	H51UCF9PW6N APX 4000	Radio Communications Ent Fd	Noncapital Radio Equip	8,573.67	04/14/2016
MOTOROLA INC	03/31/2016	H885BK 3 YEAR SERVICE PLAN	Radio Communications Ent Fd	Noncapital Radio Equip	546.84	04/14/2016
MOTOROLA INC	03/31/2016	UA00049AA RADIO MANAGEMENT LIC	Radio Communications Ent Fd	Noncapital Radio Equip	520.80	04/14/2016
MOTOROLA INC	04/06/2016	HKN6167B CABLE, REMOTE MOUNT 1	Radio Communications Ent Fd	800 MHz Accessories	438.61	04/14/2016
MOTOROLA INC	04/05/2016	HLN7002A ASSY:KIT, HARDWARE, T	Radio Communications Ent Fd	800 MHz Accessories	204.69	04/14/2016
MOTOROLA INC	04/05/2016	HKN6169B CABLE REMOTE MOUNT, 5	Radio Communications Ent Fd	800 MHz Accessories	345.04	04/14/2016
MOTOROLA INC	04/05/2016	HKN6188B CABLE, CH POWER AND S	Radio Communications Ent Fd	800 MHz Accessories	280.71	04/14/2016
MOTOROLA INC	04/05/2016	HKN6186A TRUNNION, CH REMOTE M	Radio Communications Ent Fd	800 MHz Accessories	230.58	04/14/2016
MOTOROLA INC	04/05/2016	HKN6186A TRUNNION, CH REMOTE M	Radio Communications Ent Fd	800 MHz Accessories	134.51	04/14/2016
MOTOROLA INC	04/05/2016	HKN4129B MOBILE PWR CABLE 20FT	Radio Communications Ent Fd	800 MHz Accessories	224.13	04/14/2016
MOTOROLA INC	04/05/2016	HSN404A 3.2 OHMEXT.SPEAKER ASS	Radio Communications Ent Fd	800 MHz Accessories	444.46	04/14/2016
MOTOROLA INC	04/05/2016	HAF4016A UNIT GAIN ANT 1/4 WAV	Radio Communications Ent Fd	800 MHz Accessories	134.51	04/14/2016
CAROLINA INTL TRUCKS	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	115.88	04/14/2016
CAROLINA INTL TRUCKS	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	105.28	04/14/2016
CHAS CO FAMILY COURT	04/08/2016	Unclaimed funds Joseph Holmes	Clerk of Court Gen Sessions	Miscellaneous Revenues	150.00	04/14/2016
CHAS CO FAMILY COURT	04/14/2016	Eddie Felder To Wilhelmina Riv	Clerk of Court Gen Sessions	Miscellaneous Revenues	4,734.65	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/30/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	129.98	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order - Unifor	Sheriff Juvenile Detention	Uniforms	129.27	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/09/2016	Annual Purchase Order - Unifor	Sheriff Juvenile Detention	Uniforms	189.57	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/24/2016	Annual Purchase Order - Unifor	Sheriff Juvenile Detention	Uniforms	134.65	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order - Unifor	Sheriff Juvenile Detention	Uniforms	258.53	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/21/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/21/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/21/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/21/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/21/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/21/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	189.57	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/21/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	103.08	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/21/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/23/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	103.26	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/23/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	165.05	04/14/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	03/23/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/23/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/23/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	155.62	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/23/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/23/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	237.07	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/24/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/24/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/24/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/24/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/24/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	145.21	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/24/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/24/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/24/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	144.57	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/30/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/30/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/30/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	241.56	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/30/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/09/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	250.09	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/25/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	165.68	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/23/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	226.66	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/23/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	129.98	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/22/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	129.98	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/21/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	103.08	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/18/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	465.90	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/18/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	-90.90	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/16/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	118.16	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/18/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	116.10	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/10/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	130.18	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/15/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	125.53	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/16/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	194.97	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	178.67	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	258.53	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	437.20	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	286.39	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	193.90	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	222.25	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/01/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/03/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	181.60	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/03/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	276.43	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/03/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	258.53	04/14/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	03/15/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	428.93	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/15/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/15/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/15/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/16/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	214.61	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/17/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/17/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	129.27	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/17/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	04/14/2016
COMMAND UNIFORMS BY JOHN 2	03/17/2016	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	04/14/2016
AMICK EQUIPMENT CO INC	04/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	184.24	04/14/2016
FRASIER TIRE SERVICE INC	03/30/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	265.51	04/14/2016
FRASIER TIRE SERVICE INC	03/30/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	238.65	04/14/2016
FRASIER TIRE SERVICE INC	04/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	213.72	04/14/2016
FRASIER TIRE SERVICE INC	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,673.18	04/14/2016
FRASIER TIRE SERVICE INC	04/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	692.23	04/14/2016
FRASIER TIRE SERVICE INC	04/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	392.25	04/14/2016
MANSFIELD OIL CO	04/08/2016	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	10,721.94	04/14/2016
CHAS DORCHESTER COMMUNITY	03/31/2016	BLANKET PO: Staff Development	DAODAS Wrfce Develop 15	Consultant Fees	1,050.00	04/14/2016
CHAS DORCHESTER COMMUNITY	03/31/2016	BLANKET PO: Staff Development	DAODAS Wrfce Develop 15	Consultant Fees	2,850.00	04/14/2016
CHAS DORCHESTER COMMUNITY	03/31/2016	BLANKET PO: Staff Development	DAODAS Wrfce Develop 15	Consultant Fees	1,950.00	04/14/2016
CHAS DORCHESTER COMMUNITY	03/31/2016	BLANKET PO: Staff Development	DAODAS Wrfce Develop 15	Consultant Fees	2,250.00	04/14/2016
CHAS DORCHESTER COMMUNITY	03/31/2016	BLANKET PO: Staff Development	DAODAS Wrfce Develop 15	Consultant Fees	2,400.00	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.68	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.68	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	163.12	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	215.24	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	7,150.15	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	135.66	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.27	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.68	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	379.64	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/26/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	04/14/2016
WILLIAMS TIRE AND AUTO SVC	03/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	557.53	04/14/2016
WCBD TV	03/31/2016	MONTHLY TOWER RENTAL FEES	Radio Communications Ent Fd	Leases Miscellaneous Charges	8,684.39	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Palmetto Community Action Part	Facilities Management	Maint Contract Machinery	566.66	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Lonnie Hamilton PSB - Boilers	Facilities Management	Maint Contract Machinery	270.57	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Judicial Complex	Facilities Management	Maint Contract Machinery	1,786.75	04/14/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	04/02/2016	Historic Court House	Facilities Management	Maint Contract Machinery	316.51	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	OT Wallace COB	Facilities Management	Maint Contract Machinery	806.59	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Lonnie Hamilton PSB	Facilities Management	Maint Contract Machinery	4,247.36	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Otranto Regional Library	Facilities Management	Maint Contract Machinery	643.23	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Senior Citizens Building	Facilities Management	Maint Contract Machinery	250.15	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Dorchester Road Regional Libra	Facilities Management	Maint Contract Machinery	525.82	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	James Island Branch Library	Facilities Management	Maint Contract Machinery	158.26	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	St Andrews Regional Library	Facilities Management	Maint Contract Machinery	663.65	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Metro Sheriff	Facilities Management	Maint Contract Machinery	153.15	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Mt Pleasant Regional Library	Facilities Management	Maint Contract Machinery	617.71	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Environmental Mgt - Recycling	Fac Maint Env Mgmt	Maint Contract Machinery	622.81	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Records Center	Records Management	Maint Contract Machinery	653.44	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Contract Machinery	663.65	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Johns Island Branch Library	Facilities Management	Maint Contract Machinery	576.87	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Lonnie Hamilton PSB - To inclu	Facilities Management	Maint Contract Machinery	23,279.62	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Main Health Department - Banov	Facilities Management	Maint Contract Machinery	684.07	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	West Ashley Branch Library	Facilities Management	Maint Contract Machinery	270.57	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Sheriff's Headquarters	Facilities Management	Maint Contract Machinery	306.30	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Edgar Allen Poe Branch Library	Facilities Management	Maint Contract Machinery	163.36	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Sheriff Al Cannon Detention Ce	Facilities Management	Maint Contract Machinery	10,525.89	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Consolidated 911 Call Center	Facilities Management	Maint Contract Machinery	2,210.47	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Law Enforcement Center	Facilities Management	Maint Contract Machinery	5,258.12	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Main Library	Facilities Management	Maint Contract Machinery	2,705.65	04/14/2016
JOHNSON CONTROLS INC	04/02/2016	Libraries: To include the fol	Facilities Management	Maint Contract Machinery	9,152.00	04/14/2016
CDW GOVERNMENT INC	03/25/2016	FUJITSU 3Y ADV EXCHANGE 8X5X24	Assessors Office	Office Expenses	759.50	04/14/2016
ALTERNATIVE STAFFING INC	04/01/2016	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	464.25	04/14/2016
EMMEL,DR JACK	04/01/2016	BLANKET PO: Physician's Assis	DAODAS Medical Services	Professional Medical Services	8,999.12	04/14/2016
EMMEL,DR JACK	04/01/2016	BLANKET PO: Medical Director	DAODAS Medical Services	Professional Medical Services	14,977.71	04/14/2016
ROBERTS JR & ASSOC INC,A WILLI	04/01/2016	Reporting Fee for Child Death	Coroner	Court Reporter Fees	171.65	04/14/2016
ROBERTS JR & ASSOC INC,A WILLI	04/11/2016	Reporting Fee for Child Death	Coroner	Court Reporter Fees	242.75	04/14/2016
CHAS REGIONAL DEVELOP	04/01/2016	County Quarterly Funding FY 20	Economic Development	Chas Regional Dev Alliance	126,950.00	04/14/2016
SERVICEMASTER OF CHAS	04/07/2016	Lonnie Hamilton PSB	Facilities Management	Maint Cont Bldgs and Grnds	2,250.00	04/14/2016
SERVICEMASTER OF CHAS	04/07/2016	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	04/14/2016
SERVICEMASTER OF CHAS	04/04/2016	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	04/14/2016
SERVICEMASTER OF CHAS	04/07/2016	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	04/14/2016
CHAS RIVER DOGS C/O CLE	03/01/2016	Advertisement and sponsorship	EM Administration	Advertising	3,500.00	04/14/2016
CARTERGRAPH	03/30/2016	Additional Services	Technology Services	CO IT Purchase	10,000.00	04/14/2016
DRIGGERS SMALL ENGINE INC	04/05/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,641.84	04/14/2016
DRIGGERS SMALL ENGINE INC	03/29/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	344.03	04/14/2016
DRIGGERS SMALL ENGINE INC	04/05/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-86.99	04/14/2016
DRIGGERS SMALL ENGINE INC	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-314.47	04/14/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
FAMILY SERVICES INC	04/14/2016	PROJECT NAME: RAPID REHOUSING	ESG 15	Family Services	2,305.05	04/14/2016
JOHNSON-HANESWORTH,ERICA D	03/31/2016	BLANKET PO: Pharmacist servic	DAODAS Opioid Treatment	Contracted Services	1,430.00	04/14/2016
RANDSTAD INC	04/03/2016	Invoice R19313737 (week ending	Assessors Office	Contracted Temporary Svc	378.00	04/14/2016
RANDSTAD INC	03/27/2016	Invoice R19287552 (week ending	Assessors Office	Contracted Temporary Svc	451.68	04/14/2016
RANDSTAD INC	04/03/2016	Invoice R19319897 (week ending	Assessors Office	Contracted Temporary Svc	539.00	04/14/2016
RANDSTAD INC	03/27/2016	Invoice R19280285 (week ending	Assessors Office	Contracted Temporary Svc	630.00	04/14/2016
CAROLINA FUNERAL SERVICE	04/07/2016	Transport Services March 2016	Coroner	Contracted Services	3,510.00	04/14/2016
N CHAS SEWER DISTRICT	03/31/2016	4045 BRIDGEVIEW DR	Facilities Management	Water and Sewer	1,019.22	04/14/2016
SMITH RPH,CHARLES G	03/31/2016	BLANKET PO: Pharmacist servic	DAODAS Opioid Treatment	Contracted Services	1,925.00	04/14/2016
THYSSENKRUPP ELEVATOR CORP	04/01/2016	Detention Center 1/1/16 -	Facilities Management	Maint Contract Machinery	5,016.90	04/14/2016
MUSC	04/01/2016	BLANKET PO: MUSC Parking Leas	DAODAS Administration	Parking Lease	10,362.45	04/14/2016
CLEVELAND ESQ,CAROLINE	03/31/2016	Inv# 5572 Delores Sue Ayer v.	Legal Department	Special Legal Services	2,246.24	04/14/2016
CLEVELAND ESQ,CAROLINE	03/31/2016	Inv# 5570 Mark Allen Lewis v.	Legal Department	Special Legal Services	2,577.83	04/14/2016
DATAMATX POSTAGE TRUST	03/31/2016	BLANKET PO FOR DATAMATX FY16	Treasurer	Mailers (Printing/Postage)	567.84	04/14/2016
DATAMATX POSTAGE TRUST	03/31/2016	postage and supplies (blanket	Assessors Office	Mailers (Printing/Postage)	115.76	04/14/2016
DATAMATX POSTAGE TRUST	03/31/2016	postage and supplies (blanket	Assessors Office	Mailers (Printing/Postage)	106.99	04/14/2016
DATAMATX POSTAGE TRUST	03/31/2016	BLANKET PO FOR DATAMATX FY16	Treasurer	Mailers (Printing/Postage)	2,334.25	04/14/2016
DATAMATX POSTAGE TRUST	03/31/2016	BLANKET PO FOR DATAMATX FY16	Treasurer	Mailers (Printing/Postage)	132.24	04/14/2016
DATAMATX POSTAGE TRUST	03/31/2016	Data Processing	DAODAS Administration	Mailers (Printing/Postage)	131.33	04/14/2016
DATAMATX POSTAGE TRUST	03/31/2016	printing and binding	RC-Delinquent Tax	Printing and Binding	3,470.12	04/14/2016
DATAMATX POSTAGE TRUST	03/31/2016	printing and binding	RC-Delinquent Tax	Printing and Binding	2,984.86	04/14/2016
DATAMATX POSTAGE TRUST	03/31/2016	BLANKET PO: Mailers-postage	DAODAS Administration	Postage Direct	750.69	04/14/2016
ASC CONSTRUCTION EQUIPMENT	03/30/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,203.97	04/14/2016
GOVDEALS	03/31/2016	GOV DEAL FEES FOR MARCH 2016 I	NonDepart - Capital Equipment	Personal Property Contra	17,779.34	04/14/2016
SUMMERVILLE FORD	04/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.93	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	244.00	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	214.00	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	511.00	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	4,420.00	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	256.00	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	140.00	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	173.00	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	783.00	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	132.00	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	145.00	04/14/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	172.48	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	312.00	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	173.00	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	135.00	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	609.00	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	308.00	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	04/14/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	3,652.00	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	214.00	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	178.00	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	278.00	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	871.00	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	1,067.00	04/14/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	04/14/2016
CAROLINA CENTER FOR	03/22/2016	Inmate Medical and Mental Heal	Sheriff Detention Center	Professional Medical Services	383,327.70	04/14/2016
RONEY,DIONNE L	03/31/2016	BLANKET PO: Pharmacist servic	DAODAS Opioid Treatment	Contracted Services	1,425.00	04/14/2016
CHAS WATER SYSTEMS	03/29/2016	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	474.94	04/14/2016
CHAS WATER SYSTEMS	03/24/2016	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Management	Water and Sewer	633.29	04/14/2016
CHAS WATER SYSTEMS	03/29/2016	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	469.60	04/14/2016
CHAS WATER SYSTEMS	03/30/2016	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	468.70	04/14/2016
CHAS WATER SYSTEMS	03/30/2016	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	249.60	04/14/2016
CHAS WATER SYSTEMS	03/24/2016	ELECTIONS & VOTER REGISTRATION	Facilities Management	Water and Sewer	254.52	04/14/2016
CHAS WATER SYSTEMS	03/24/2016	PERIMETER CENTER	Facilities Management	Water and Sewer	334.14	04/14/2016
CHAS WATER SYSTEMS	03/24/2016	DETENTION CENTER	Facilities Management	Water and Sewer	240.94	04/14/2016
CHAS WATER SYSTEMS	03/24/2016	DETENTION CENTER	Facilities Management	Water and Sewer	13,976.46	04/14/2016
CHAS WATER SYSTEMS	03/24/2016	DETENTION CENTER WORK CAMP	Facilities Management	Water and Sewer	166.14	04/14/2016
CHAS WATER SYSTEMS	03/24/2016	PUBLIC SERVICES BUILDING	Facilities Management	Water and Sewer	995.56	04/14/2016
CHAS WATER SYSTEMS	03/30/2016	995 MORRISON DRIVE	Facilities Management	Water and Sewer	1,689.16	04/14/2016
CHAS WATER SYSTEMS	03/29/2016	JUDICIAL CENTER	Facilities Management	Water and Sewer	2,730.49	04/14/2016
CHAS WATER SYSTEMS	03/29/2016	HISTORIC COURT HOUSE	Facilities Management	Water and Sewer	156.65	04/14/2016
CHAS WATER SYSTEMS	03/24/2016	DETENTION CENTER	Facilities Management	Water and Sewer	26,612.87	04/14/2016
CHAS WATER SYSTEMS	03/24/2016	PUBLIC WORKS HEADQUARTERS	Facilities Management	Water and Sewer	407.77	04/14/2016
CHAS WATER SYSTEMS	03/24/2016	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	498.83	04/14/2016
CHAS WATER SYSTEMS	03/24/2016	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	114.00	04/14/2016
CHAS WATER SYSTEMS	03/30/2016	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	1,757.08	04/14/2016
CHAS WATER SYSTEMS	03/24/2016	JUVENILE DETENTION	Facilities Management	Water and Sewer	668.01	04/14/2016
CHAS WATER SYSTEMS	03/29/2016	SENIOR CITIZENS BUILDING	Facilities Management	Water and Sewer	326.02	04/14/2016
CHAS WATER SYSTEMS	03/29/2016	COUNTY OFFICE BUILDING	Facilities Management	Water and Sewer	1,031.81	04/14/2016
CHAS WATER SYSTEMS	04/05/2016	LEE BUILDING	Facilities Management	Water and Sewer	108.77	04/14/2016
CHAS WATER SYSTEMS	04/05/2016	LEE BUILDING	Facilities Management	Water and Sewer	787.36	04/14/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHARLES FOSTER COMPANY OF SC	04/02/2016	BLANKET PO: TEMP PERSONNEL SE	DAODAS Administration	Contracted Temporary Svc	716.63	04/14/2016
PUGH OIL	04/01/2016	Vehicle and fuel lubricants fo	EM Landfill Operations	Vehicle Fuel	1,485.43	04/14/2016
3R OF CHAS INC	04/01/2016	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	1,394.86	04/14/2016
3R OF CHAS INC	04/04/2016	FY"16 Blanket PO to provide le	EM Landfill Operations	Leachate Disposal	8,623.98	04/14/2016
EMS MGMT AND CONSULTANTS INC	02/29/2016	Blanket PO for outsourced EMS	Emergency Medical Services	Contracted Services	53,875.55	04/14/2016
PRO LEGAL COPIES INC	03/29/2016	Scanning: Litigation File Scan	Folly Camp Rd Intersect 11GOB	Trans Land/Rights Acquisitions	136.72	04/14/2016
SIEMENS HEALTHCARE	03/30/2016	BLANKET PO: Urine Drug Screen	DAODAS Medical Services	Drugs and Medical Supplies	6,395.57	04/14/2016
GARDA CL EAST INC	04/01/2016	Monthly armored car to Bees Fe	EM Landfill Operations	Security Patrol Services	509.00	04/14/2016
GARDA CL EAST INC	04/01/2016	Fuel/Ins Surcharge for estimat	EM Landfill Operations	Security Patrol Services	101.80	04/14/2016
VISTAPHARM INC	03/21/2016	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	04/14/2016
SOUTHERN MANAGEMENT	04/01/2016	DAODAS - Charleston Center -	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	425.00	04/14/2016
SOUTHERN MANAGEMENT	04/01/2016	DAODAS - Charleston Center - F	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	300.00	04/14/2016
SOUTHERN MANAGEMENT	04/01/2016	DAODAS - Charleston Center	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	9,009.30	04/14/2016
MULBRY JR MD PA,L WILLIAM	02/22/2016	C.Garcia/CDS/Eval	Public Defender Berkeley	Right of Way Abandonment Fees	1,062.50	04/14/2016
NORMENT SECURITY GROUP	03/30/2016	Detention Center - Security ha	Facilities Management	Maint Contract Machinery	12,947.68	04/14/2016
FLINT EQUIPMENT CO	03/23/2016	4593 - undercarriage repair qu	Fleet Management	Rep Maint Con Vehicles	14,906.65	04/14/2016
FLINT EQUIPMENT CO	03/23/2016	4593 - undercarriage repair qu	Fleet Management	Rep Maint Con Vehicles	4,699.60	04/14/2016
FLINT EQUIPMENT CO	04/04/2016	REVERSING COOLING FAN ASS'Y UN	Central Parts Warehouse	Central Warehouse Inventory	9,964.95	04/14/2016
FLINT EQUIPMENT CO	04/04/2016	EMERGENCY SHIPPING CHARGES	Central Parts Warehouse	Central Warehouse Inventory	182.98	04/14/2016
GREEN WAVE CONTRACTING INC	04/05/2016	Rivertowne Parkway and Dunes W	Rivertown DW Rt Turn 13	Public Works Projects	131,755.80	04/14/2016
CNP TECHNOLOGIES LLC	03/31/2016	ST30039 Extension-only License	Telecommunications	Central Phone System PBX Chgs	2,126.60	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	DSS Conference Room	Facilities Management	Maint Cont Bldgs and Grnds	200.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	374.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	176.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	West Ashley Library	Facilities Management	Maint Cont Bldgs and Grnds	650.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	3,957.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	North Area Magistrate II	Facilities Management	Maint Cont Bldgs and Grnds	474.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	St. Andrews Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	East Cooper Service Center	Facilities Management	Maint Cont Bldgs and Grnds	937.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	James Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	320.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	James Island Police Substation	Facilities Management	Maint Cont Bldgs and Grnds	140.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	St Pauls/Ravenel Service Cente	Facilities Management	Maint Cont Bldgs and Grnds	1,100.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	North Area Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	1,210.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	2,735.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	Small Claims City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	345.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	Edisto Library	Facilities Management	Maint Cont Bldgs and Grnds	135.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	West Ashley Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	490.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	Mt. Pleasant Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	482.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	St. Paul's Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	04/14/2016
COMPLETE CLEANING SERVICE LLC	04/11/2016	Edgar Allen Poe Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	04/14/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LI	03/11/2016	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	North Area Magistrate Summey	Facilities Management	Maint Cont Bldgs and Grnds	700.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Mt. Pleasant Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	BANOV Main Health Center	Facilities Management	Maint Cont Bldgs and Grnds	2,893.08	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Johns Island Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,400.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	James Island Library	Facilities Management	Maint Cont Bldgs and Grnds	700.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Dorchester Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,300.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	LEC - Floor care.	Facilities Management	Maint Cont Bldgs and Grnds	2,080.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	425.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Mount Pleasant Old Village Lib	Facilities Management	Maint Cont Bldgs and Grnds	105.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Consolidated 9-1-1 Center	Facilities Management	Maint Cont Bldgs and Grnds	5,678.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Bond Court/Preliminary Hearing	Facilities Management	Maint Cont Bldgs and Grnds	1,135.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Clemson Extension - 2nd Floor	Facilities Management	Maint Cont Bldgs and Grnds	415.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	BEVR (Elections Bldg.)	Facilities Management	Maint Cont Bldgs and Grnds	948.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Mosquito Control	Facilities Management	Maint Cont Bldgs and Grnds	763.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Public Works Compound	Facilities Management	Maint Cont Bldgs and Grnds	1,281.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Cooper River Library	Facilities Management	Maint Cont Bldgs and Grnds	850.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Dart Hall Library	Facilities Management	Maint Cont Bldgs and Grnds	750.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	DSS Legal Dept.	Facilities Management	Maint Cont Bldgs and Grnds	201.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Records Center.	Records Management	Maint Cont Bldgs and Grnds	615.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Fleet Operations	Fleet Management	Maint Cont Bldgs and Grnds	2,197.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Environmental Management Recyc	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,965.00	04/14/2016
COMPLETE CLEANING SERVICE LI	03/11/2016	Environmental Management/Bees	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	260.00	04/14/2016
HARVEST QUEST INTERNATIONAL	03/31/2016	Catalyst supplied for the Food	EM Compost and Mulch Ops	Other Operating Supplies	1,500.00	04/14/2016
DEPT OF PATHOLOGY AND	03/28/2016	Forensic Autopsies	Coroner	Autopsy Services	40,550.00	04/14/2016
MCNEIL AND COMPANY INC	03/31/2016	Commercial Package Endorse	Awendaw McClellanville Fire	Miscellaneous Insurance	144.35	04/14/2016
MCNEIL AND COMPANY INC	03/31/2016	Inland Marine (commercial) End	Awendaw McClellanville Fire	Miscellaneous Insurance	133.23	04/14/2016
TRUCKPRO	04/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	347.51	04/14/2016
TRUCKPRO	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	696.95	04/14/2016
TRUCKPRO	03/30/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	376.81	04/14/2016
INFRASTRUCTURE CONSULTING	04/07/2016	Construction Management Assiss	Folly Camp Rd Intersect 11GOB	Trans Project CEI Services	3,639.90	04/14/2016
SC BATTERY INC 2	03/30/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.24	04/14/2016
LOOMIS	03/31/2016	Cumberland Safepoint Service	Parking Garages	Supportive Services	498.10	04/14/2016
LOOMIS	03/31/2016	King and Queen Safepoint Servi	Parking Garages	Supportive Services	498.10	04/14/2016
PHILLIPS PET FOOD & SUPPLIES	04/07/2016	Item#109018 Eukanuba Prof Prem	Sheriff Law Enforcement	K9 Expenses	2,048.67	04/14/2016
MHUDSON DESIGN	03/29/2016	Earth Day Festival design for	EM Administration	Community Outreach	120.00	04/14/2016
MHUDSON DESIGN	03/25/2016	Earth Day and Table to Farm gr	EM Administration	Community Outreach	160.00	04/14/2016
HOME DREAMS FOUNDATION	04/14/2016	Project Name: Single Unit	CDBG North Charleston 15	Home Dreams Foundation	9,550.00	04/14/2016
HOME DREAMS FOUNDATION	04/14/2016	Project Name: Single Unit	CDBG Sub Receipts 16	Home Dreams Foundation	1,700.00	04/14/2016
SHOOTERS CHOICE	04/08/2016	Wilson Combat .45 1911 (CQB Ta	Sheriff Law Enforcement	Weapons and Ammunition	5,960.68	04/14/2016
STRUCTURETEC RESTORATION	03/28/2016	SOLITATION #4997-16V FOR PARKI	CP Cumberland Garage	CO Building Renovations	25,616.70	04/14/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
STRUCTURETEC RESTORATION	03/28/2016	PRIORITY 1 PARKING GARAGE REPA	CP King&Queen Garage	CO Building Renovations	25,616.70	04/14/2016
DUNBAR ARMORED INC	03/01/2016	Blanket PO for armored securit	Register of Mesne Conveyance	Security Patrol Services	508.04	04/14/2016
QUIGLEY,ANDREW	04/01/2016	Reimbursement for meal expense	Human Resources	Consultant Fees	112.29	04/14/2016
HICKORY HILL AQUACULTURE	03/30/2016	(40) 12-14" grass carp;(700)3-	SW Unicorporated Chas Co	Drainage Projects	1,145.00	04/14/2016
CARBAJAL,ANGEL	04/05/2016	Refund of Sales Tax paid in er	NonDepart - Capital Equipment	Sale of Personal Property	317.50	04/14/2016
COKER, DAVID W	03/31/2016	REIMBURSEMENT FOR REORDER OF B	North Area 1 Magistrate	Office Expenses	107.54	04/18/2016
VEDAD, MOSHTABA	04/15/2016	REIMBURSEMENT FOR B1- RESIDENT	Building Inspections	Training and Conference	199.00	04/18/2016
GEORGE SINK,P.A.INJURY LAWYER	03/25/2016	G SINK	Emergency Medical Services	Insurance Billings-CSM	434.50	04/18/2016
CIGNA HEALTHCARE	03/17/2016	CIGNA H'CARE	Emergency Medical Services	Insurance Billings-CSM	432.07	04/18/2016
BCBS OF S.C.	03/18/2016	BCBS OF SC	Emergency Medical Services	Insurance Billings-CSM	363.12	04/18/2016
KARESH,CHARLOT	03/16/2016	C KARESH	Emergency Medical Services	Self-Pay Billings-CSM	390.19	04/18/2016
LEPUTA,TERRI	03/18/2016	T LEPUTA	Emergency Medical Services	Self-Pay Billings-CSM	392.00	04/18/2016
SANDERS BROS CONSTRUCTION	03/31/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	152.04	04/18/2016
SANDERS BROS CONSTRUCTION	03/31/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-2.66	04/18/2016
SANDERS BROS CONSTRUCTION	04/04/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	240.92	04/18/2016
SANDERS BROS CONSTRUCTION	03/22/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	1,321.40	04/18/2016
SANDERS BROS CONSTRUCTION	03/22/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-36.34	04/18/2016
SANDERS BROS CONSTRUCTION	03/25/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	143.70	04/18/2016
SANDERS BROS CONSTRUCTION	04/05/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.26	04/18/2016
SANDERS BROS CONSTRUCTION	04/04/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-5.22	04/18/2016
SANDERS BROS CONSTRUCTION	03/29/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-0.66	04/18/2016
SANDERS BROS CONSTRUCTION	03/30/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	143.05	04/18/2016
SANDERS BROS CONSTRUCTION	03/30/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-4.12	04/18/2016
SANDERS BROS CONSTRUCTION	03/25/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-2.42	04/18/2016
SANDERS BROS CONSTRUCTION	04/05/2016	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	103.43	04/18/2016
COASTAL BURGLAR ALARM CO	02/24/2016	Magistrate, North Area Office	Facilities Management	Maint Contract Machinery	575.00	04/18/2016
COASTAL BURGLAR ALARM CO	02/24/2016	Labor for St. Paul's Service	Facilities Management	Maint Contract Machinery	225.00	04/18/2016
COASTAL BURGLAR ALARM CO	02/24/2016	Magistrate, McClellenville Co	Facilities Management	Maint Contract Machinery	575.00	04/18/2016
COASTAL BURGLAR ALARM CO	02/24/2016	Magistrate, West Ashley - Upgr	Facilities Management	Maint Contract Machinery	575.00	04/18/2016
COASTAL BURGLAR ALARM CO	02/24/2016	St Paul's Service Center - Upg	Facilities Management	Maint Contract Machinery	1,725.00	04/18/2016
COMMAND UNIFORMS BY JOHN 2	04/04/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	194.97	04/18/2016
COMMAND UNIFORMS BY JOHN 2	04/05/2016	Blanket PO for uniforms from	Emergency Medical Services	Uniforms	103.08	04/18/2016
CHRONICLE COMMUNICATIONS	03/16/2016	invoice #42501	Probate-Estates Divison	Advertising	135.00	04/18/2016
MANSFIELD OIL CO	04/14/2016	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	11,251.51	04/18/2016
FENNELL CONTAINER CO	03/25/2016	1 Front Load (6yd) container m	EM Containerization	Waste Disposal Services	103.31	04/18/2016
FENNELL CONTAINER CO	03/25/2016	2 Front Load (8yd) containers	EM Containerization	Waste Disposal Services	331.96	04/18/2016
FENNELL CONTAINER CO	03/25/2016	Recovery fee for all three sit	EM Containerization	Waste Disposal Services	118.99	04/18/2016
FENNELL CONTAINER CO	03/25/2016	3 Front Load (8yd) monthly ser	EM Containerization	Waste Disposal Services	561.48	04/18/2016
REHRIGPACIFIC COMPANY	01/26/2016	Platform User Fees 1/24/16-4/2	EM Curbside Collections	Publications and Subscriptions	3,906.00	04/18/2016
REHRIGPACIFIC COMPANY	01/26/2016	Cellular Data Fees 1/24/16-4/2	EM Curbside Collections	Publications and Subscriptions	3,906.00	04/18/2016
REHRIGPACIFIC COMPANY	01/26/2016	Carts Subscription-WO & InvMod	EM Curbside Collections	Publications and Subscriptions	3,906.00	04/18/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF NATURAL RESOURCES	04/07/2016	REMITTANCE OF THE SC WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	11,721.29	04/18/2016
POINT SECURITY INC	04/01/2016	Annual Maintenance Agreement f	Safety/Workers Compensation	Maint Contract Machinery	9,156.25	04/18/2016
LASER PRINT PLUS	03/25/2016	invoice 53294	Auditor	Tax Supplies	3,507.26	04/18/2016
TRICOUNTY BACKFLOW	04/01/2016	Backflow inspection at various	Facilities Management	Maint Contract Machinery	220.00	04/18/2016
TRICOUNTY BACKFLOW	03/31/2016	Backflow inspection at various	Facilities Management	Maint Contract Machinery	440.00	04/18/2016
SIMPLEXGRINNELL LP	04/04/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	350.00	04/18/2016
SIMPLEXGRINNELL LP	07/14/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	280.00	04/18/2016
WISER TIME PUBLISHING INC	03/24/2016	invoice #16998	Probate-Estates Divison	Advertising	440.00	04/18/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	524.00	04/18/2016
CAROLINA CENTER FOR	03/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	297.00	04/18/2016
CAROLINA CENTER FOR	04/01/2016	Miscellaneous medical services	Risk Management	Professional Medical Services	4,997.00	04/18/2016
CHAS WATER SYSTEMS	03/31/2016	Leachate disposal treated-654,	EM Landfill Operations	Leachate Disposal	9,313.54	04/18/2016
RICOH USA INC	04/01/2016	Color copies at a rate of \$0.0	Office Services	Maint Contract Machinery	9,899.36	04/18/2016
RICOH USA INC	04/01/2016	Monthly b/w allowance of 1,038	Office Services	Maint Contract Machinery	6,565.96	04/18/2016
BELLSOUTH	12/01/2015	High Speed Internet connection	Telecommunications	Central Phone System PBX Chgs	3,000.00	04/18/2016
BELLSOUTH	03/01/2016	High Speed Internet connection	Technology Services	DP Land Line Charges	467.21	04/18/2016
BELLSOUTH	01/01/2016	High Speed Internet connection	Technology Services	DP Land Line Charges	467.21	04/18/2016
BELLSOUTH	02/01/2016	High Speed Internet connection	Technology Services	DP Land Line Charges	467.21	04/18/2016
BELLSOUTH	04/01/2016	High Speed Internet connection	Technology Services	DP Land Line Charges	555.80	04/18/2016
BELLSOUTH	04/01/2016	AT&T Internet Circuits	Technology Services	DP Land Line Charges	20,632.04	04/18/2016
BELLSOUTH	12/01/2015	High Speed Internet connection	Technology Services	DP Land Line Charges	2,466.64	04/18/2016
BELLSOUTH	03/01/2016	AT&T Internet Circuits	Technology Services	DP Land Line Charges	9,272.37	04/18/2016
JACKSON, TAMMY	04/13/2016	Bldg lease - May 2016	Public Defender Berkeley	Leases Land and Building	2,450.98	04/18/2016
BUESCHGEN DMD,WOLF D	04/05/2016	Odontology Services	Coroner	Professional Medical Services	450.00	04/18/2016
COMPLETE CLEANING SERVICE LLC	03/10/2016	Strip/Wax of Flooring.	Facilities Management	Maint Cont Bldgs and Grnds	8,500.00	04/18/2016
REPUBLIC SERVICES OF SC LLC	03/31/2016	Short Term loading services fo	EM Materials Recovery Facility	Contracted Services	2,549.19	04/18/2016
MAY HEAVY EQUIP RENTAL AND	03/21/2016	Rental of Hyundai Wheel Loader	EM Materials Recovery Facility	Leases Machinery and Equipment	7,500.00	04/18/2016
MAY HEAVY EQUIP RENTAL AND	03/21/2016	SC Rental Surcharge	EM Materials Recovery Facility	Leases Machinery and Equipment	225.00	04/18/2016
VIVA RECYCLING	03/15/2016	Recycling of tires from Bees F	EM Landfill Operations	Waste Disposal Services	5,803.91	04/18/2016
BROGDON'S HANDYMAN SVCS	10/26/2015	REMOVE OLD INSULATION FROM 350	Facilities Multi-Year	Air Cond Heating Supp-Projects	8,965.00	04/18/2016
TRINITY SVCS GROUP INC	04/04/2016	Annual Purchase Order - Food S	Sheriff Detention Center	Food and Related Supplies	109,369.69	04/18/2016
TRINITY SVCS GROUP INC	04/04/2016	Annual Purchase Order - Food S	Sheriff Juvenile Detention	Food and Related Supplies	7,253.08	04/18/2016
UNIVERSAL PROTECTION SERVICES	03/31/2016	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	04/18/2016
UNIVERSAL PROTECTION SERVICES	03/31/2016	County Office Building	Facilities Management	Security Patrol Services	6,103.33	04/18/2016
UNIVERSAL PROTECTION SERVICES	03/31/2016	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	04/18/2016
UNIVERSAL PROTECTION SERVICES	03/31/2016	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	04/18/2016
UNIVERSAL PROTECTION SERVICES	03/31/2016	DSS	Facilities Management	Security Patrol Services	974.40	04/18/2016
UNIVERSAL PROTECTION SERVICES	03/31/2016	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	04/18/2016
UNIVERSAL PROTECTION SERVICES	03/31/2016	Balke Tenement	Facilities Management	Security Patrol Services	730.80	04/18/2016
UNIVERSAL PROTECTION SERVICES	03/31/2016	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	04/18/2016
UNIVERSAL PROTECTION SERVICES	03/31/2016	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,728.32	04/18/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIVERSAL PROTECTION SERVICES	04/12/2016	Balke Tenement	Facilities Management	Security Patrol Services	730.80	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	Historic Courthouse	Facilities Management	Security Patrol Services	1,461.60	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	James Island Magistrate Court	Facilities Management	Security Patrol Services	665.84	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	McClellanville Magistrate	Facilities Management	Security Patrol Services	341.04	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/31/2016	Historic Courthouse	Facilities Management	Security Patrol Services	1,323.56	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	COB Parking Garage	Parking Garages	Security Patrol Services	909.44	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	Perimeter Center	Facilities Management	Security Patrol Services	933.80	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	Bond Hearing Court	Facilities Management	Security Patrol Services	3,149.51	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	West Ashley Magistrate Court	Facilities Management	Security Patrol Services	690.20	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/31/2016	Perimeter Center	Facilities Management	Security Patrol Services	933.80	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/31/2016	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	BEVR/EOC	Facilities Management	Security Patrol Services	186.76	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	EOC/9-1-1 Center	Facilities Management	Security Patrol Services	2,728.32	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	East Cooper Service Center	Facilities Management	Security Patrol Services	1,421.00	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	DSS	Facilities Management	Security Patrol Services	974.40	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/31/2016	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/31/2016	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/31/2016	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,858.76	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/31/2016	McClellanville Magistrate	Facilities Management	Security Patrol Services	341.04	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/31/2016	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/31/2016	North Area Magistrate	Facilities Management	Security Patrol Services	665.84	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/12/2016	County Office Building	Facilities Management	Security Patrol Services	5,859.26	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/31/2016	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	04/18/2016
UNIVERSAL PROTECTION SERVICES	04/31/2016	Bond Hearing Court	Facilities Management	Security Patrol Services	3,153.12	04/18/2016
KROPP HOLDINGS INC	04/06/2016	Inv#000492160406 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	188.85	04/18/2016
JOHN CHURCH ATTY AT LAW P A	04/13/2016	Magistrate Services - April 20	Public Defender Berkeley	Contracted Services	2,166.66	04/18/2016
ARROW INTERNATIONAL INC	04/01/2016	EZ-IO Needles	Emergency Medical Services	Drugs and Medical Supplies	1,736.00	04/18/2016
ARROW INTERNATIONAL INC	04/01/2016	EZ-IO Needles	Emergency Medical Services	Drugs and Medical Supplies	4,774.00	04/18/2016
AMCS GROUP INC	04/01/2016	Monthly tower support and mobi	EM Administration	Publications and Subscriptions	823.00	04/18/2016
N W WHITE AND COMPANY	03/31/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	49,875.00	04/18/2016
LLC,HOLMES TRANSPORT	03/31/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	14,500.00	04/18/2016
LLC,HOLMES TRANSPORT	03/31/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	12,500.00	04/18/2016
LLC,HOLMES TRANSPORT	03/31/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	15,500.00	04/18/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
LLC,HOLMES TRANSPORT	03/31/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	2,000.00	04/18/2016
LLC,HOLMES TRANSPORT	03/31/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	5,400.00	04/18/2016
LLC,HOLMES TRANSPORT	03/31/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	1,000.00	04/18/2016
LLC,HOLMES TRANSPORT	03/31/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	15,000.00	04/18/2016
LLC,HOLMES TRANSPORT	03/31/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	14,000.00	04/18/2016
LLC,HOLMES TRANSPORT	03/31/2016	Loads for hauling of recyclabl	EM Materials Recovery Facility	Contracted Services	4,000.00	04/18/2016
THE REVEER GROUP LLC	04/12/2016	Consulting Services for Design	SW CP MRF Relocation	Consultant Fees	1,810.00	04/18/2016
HARRIS GROUP INC	04/06/2016	Consulting Services for Design	SW CP MRF Relocation	Consultant Fees	2,505.50	04/18/2016
BOOTJACK INC	03/31/2016	SAFETY SHOES FOR 4 EMPLOYEES:	Central Parts Warehouse	Safety Equipment and Supplies	178.72	04/21/2016
SC ELECTRIC AND GAS CO	04/07/2016	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	2,750.14	04/21/2016
SC ELECTRIC AND GAS CO	04/07/2016	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	-8.88	04/21/2016
SC ELECTRIC AND GAS CO	04/07/2016	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	17,658.60	04/21/2016
BERKELEY ELECTRIC COOP	04/14/2016	EMS 6 McCLELLANVILLE	Facilities Management	Electricity and Gas	1,745.18	04/21/2016
BERKELEY ELECTRIC COOP	04/14/2016	CAMP SEEWEE RD	Facilities Management	Electricity and Gas	237.67	04/21/2016
BERKELEY ELECTRIC COOP	04/14/2016	PWD RAVENEL	Facilities Management	Electricity and Gas	282.45	04/21/2016
BERKELEY ELECTRIC COOP	04/14/2016	CAMP ST PAULS	Facilities Management	Electricity and Gas	155.96	04/21/2016
BERKELEY ELECTRIC COOP	04/13/2016	139 LOW COUNTRY LANE	Facilities Management	Electricity and Gas	300.83	04/21/2016
BERKELEY ELECTRIC COOP	04/06/2016	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	422.88	04/21/2016
BERKELEY ELECTRIC COOP	04/14/2016	8757 OLD GEORGETOWN RD	Facilities Management	Electricity and Gas	666.03	04/21/2016
BERKELEY ELECTRIC COOP	04/14/2016	6380 MAXVILLE RD-CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	100.11	04/21/2016
BERKELEY ELECTRIC COOP	04/07/2016	800 MHZ TOWER JOHNS ISLAND	Radio Communications Ent Fd	Electricity and Gas	861.17	04/21/2016
BERKELEY ELECTRIC COOP	04/17/2016	800 MHZ TOWER SEEWEE RD	Radio Communications Ent Fd	Electricity and Gas	799.16	04/21/2016
BERKELEY ELECTRIC COOP	04/08/2016	TOWER - 4288 HIGHWAY 17N	Radio Communications Ent Fd	Electricity and Gas	635.08	04/21/2016
BERKELEY ELECTRIC COOP	04/14/2016	CONTAINER MAXVILLE RD	Fac Maint Env Mgmt	Electricity and Gas	145.45	04/21/2016
BERKELEY ELECTRIC COOP	04/14/2016	CONTAINER RIVER ROAD	Fac Maint Env Mgmt	Electricity and Gas	189.82	04/21/2016
BERKELEY ELECTRIC COOP	04/07/2016	TOWER - 1147 SIX MILE RD	Radio Communications Ent Fd	Electricity and Gas	701.69	04/21/2016
JONES FORD INC	04/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	781.41	04/21/2016
JONES FORD INC	04/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	311.13	04/21/2016
JONES FORD INC	04/06/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	160.93	04/21/2016
JONES FORD INC	04/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,910.02	04/21/2016
HUGHES MOTORS INC	04/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	192.35	04/21/2016
HUGHES MOTORS INC	04/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	137.09	04/21/2016
HUGHES MOTORS INC	04/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	354.12	04/21/2016
HUGHES MOTORS INC	04/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	326.98	04/21/2016
HUGHES MOTORS INC	04/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	286.96	04/21/2016
HUGHES MOTORS INC	04/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-1,274.88	04/21/2016
HUGHES MOTORS INC	04/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	156.74	04/21/2016
PARKS AUTO PARTS	04/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	162.10	04/21/2016
PARKS AUTO PARTS	04/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	104.62	04/21/2016
PARKS AUTO PARTS	04/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	283.39	04/21/2016
PARKS AUTO PARTS	04/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	416.31	04/21/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	04/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	175.05	04/21/2016
PARKS AUTO PARTS	04/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	723.24	04/21/2016
PARKS AUTO PARTS	03/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	137.62	04/21/2016
PARKS AUTO PARTS	04/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	180.89	04/21/2016
PARKS AUTO PARTS	04/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	139.01	04/21/2016
PARKS AUTO PARTS	04/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-43.40	04/21/2016
PARKS AUTO PARTS	04/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	173.84	04/21/2016
PARKS AUTO PARTS	04/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	206.95	04/21/2016
PARKS AUTO PARTS	04/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	123.26	04/21/2016
CAROLINA AUTO ELECTRIC CO	04/06/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	914.19	04/21/2016
ALLEN & WEBB	04/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	136.99	04/21/2016
ALLEN & WEBB	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	126.44	04/21/2016
ALLEN & WEBB	03/24/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	144.41	04/21/2016
ALLEN & WEBB	04/06/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	182.85	04/21/2016
ALLEN & WEBB	04/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	114.17	04/21/2016
ALLEN & WEBB	04/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	492.10	04/21/2016
ALLEN & WEBB	04/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	637.32	04/21/2016
ALLEN & WEBB	04/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	188.80	04/21/2016
BLANCHARD MACHINERY CO	03/25/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-4,882.50	04/21/2016
BLANCHARD MACHINERY CO	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	6,687.36	04/21/2016
BLANCHARD MACHINERY CO	04/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,120.58	04/21/2016
BLANCHARD MACHINERY CO	04/06/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,459.73	04/21/2016
BLANCHARD MACHINERY CO	04/06/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	14,569.59	04/21/2016
BLANCHARD MACHINERY CO	03/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	151.90	04/21/2016
BLANCHARD MACHINERY CO	03/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-1,464.73	04/21/2016
BLANCHARD MACHINERY CO	03/31/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	307.37	04/21/2016
BLANCHARD MACHINERY CO	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-3,258.44	04/21/2016
BLANCHARD MACHINERY CO	03/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,707.27	04/21/2016
BLANCHARD MACHINERY CO	03/17/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	118.05	04/21/2016
BLANCHARD MACHINERY CO	03/23/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-28.17	04/21/2016
CAROLINA INTL TRUCKS	04/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	141.59	04/21/2016
COMMAND UNIFORMS BY JOHN 2	02/19/2016	Yellow L/S work shirts for Com	EM Compost and Mulch Ops	Uniforms	279.93	04/21/2016
COMMAND UNIFORMS BY JOHN 2	02/19/2016	Navy Pants for Compost	EM Compost and Mulch Ops	Uniforms	156.24	04/21/2016
COMMAND UNIFORMS BY JOHN 2	02/19/2016	Yellow L/S shirts for Conv	EM Compost and Mulch Ops	Uniforms	139.97	04/21/2016
COMMAND UNIFORMS BY JOHN 2	02/19/2016	Yellow Jacket for Comp.	EM Compost and Mulch Ops	Uniforms	227.85	04/21/2016
COMMAND UNIFORMS BY JOHN 2	02/19/2016	Yellow Jackets for Conv.	Bees Ferry Landfill Convenienc	Uniforms	151.90	04/21/2016
AMICK EQUIPMENT CO INC	04/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	241.72	04/21/2016
AMICK EQUIPMENT CO INC	04/06/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	100.14	04/21/2016
FRASIER TIRE SERVICE INC	04/06/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,807.14	04/21/2016
FRASIER TIRE SERVICE INC	04/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	2,104.03	04/21/2016
FRASIER TIRE SERVICE INC	02/22/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	609.34	04/21/2016

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FRASIER TIRE SERVICE INC	04/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.67	04/21/2016
LAWMENS SAFETY SUPPLY INC	04/12/2016	Item#TROACINBHG Cup Holder	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,042.35	04/21/2016
LAWMENS SAFETY SUPPLY INC	04/12/2016	Item#TROACMCM1 Mic Plate w/Cli	Sheriff Law Enforcement	Vehicle Auxillary Equip	319.20	04/21/2016
LAWMENS SAFETY SUPPLY INC	04/12/2016	Item#CC-CP-E-DM18 Console w/XT	Sheriff Law Enforcement	Vehicle Auxillary Equip	8,257.06	04/21/2016
LAWMENS SAFETY SUPPLY INC	04/12/2016	Shipping	Sheriff Law Enforcement	Vehicle Auxillary Equip	625.00	04/21/2016
LAWMENS SAFETY SUPPLY INC	04/12/2016	Item#AC-CVTRAY50 Caprice Half	Sheriff Law Enforcement	Vehicle Auxillary Equip	6,222.12	04/21/2016
LAWMENS SAFETY SUPPLY INC	04/12/2016	Item#TRO-MI-AC-SIDEARM-LP Armr	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,866.41	04/21/2016
LAWMENS SAFETY SUPPLY INC	04/12/2016	Item#TROFPSGTRAY 4" Sloped Tra	Sheriff Law Enforcement	Vehicle Auxillary Equip	840.54	04/21/2016
LAWMENS SAFETY SUPPLY INC	04/12/2016	SLD94484/781602069830 2.25" Be	Sheriff Law Enforcement	Uniforms	121.50	04/21/2016
CUMMINGS AND MCCRADY INC	04/05/2016	4658-1.8 CCPL CIP PROGRAM MANU	Facilities Proj Mgmt	Engineering Architectual Fees	13,945.00	04/21/2016
CUMMINGS AND MCCRADY INC	04/05/2016	TIME AND MATERIALS NOT TO EXCE	Facilities Proj Mgmt	Engineering Architectual Fees	1,956.28	04/21/2016
WILLIAMS TIRE AND AUTO SVC	04/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	04/21/2016
WILLIAMS TIRE AND AUTO SVC	04/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	04/21/2016
WILLIAMS TIRE AND AUTO SVC	04/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	260.35	04/21/2016
WILLIAMS TIRE AND AUTO SVC	04/06/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	135.80	04/21/2016
WILLIAMS TIRE AND AUTO SVC	04/06/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	520.69	04/21/2016
WILLIAMS TIRE AND AUTO SVC	04/01/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	208.08	04/21/2016
WILLIAMS TIRE AND AUTO SVC	03/21/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	275.09	04/21/2016
WILLIAMS TIRE AND AUTO SVC	04/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	326.24	04/21/2016
SC DEPARTMENT OF MOTOR	04/14/2016	Sales Tax - Ref P61489 #5420	EM Containerization	CO Vehicles	300.00	04/21/2016
BANKS CONSTRUCTION CO INC	03/28/2016	Disposal and Replacement of Tr	IOP Conn/Rifle Range Inter Im	Noncapital Construction	5,650.00	04/21/2016
BANKS CONSTRUCTION CO INC	03/31/2016	Project quantity over-runs,	Bees Ferry Rd Widening 11GOB	Noncapital Construction	16,021.00	04/21/2016
ALTERNATIVE STAFFING INC	03/23/2016	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	3,466.40	04/21/2016
ALTERNATIVE STAFFING INC	03/23/2016	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	1,485.60	04/21/2016
ALTERNATIVE STAFFING INC	03/23/2016	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	1,731.29	04/21/2016
FLEETPRIDE	04/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	242.70	04/21/2016
SC DEPT OF TRANSPORTATION	04/18/2016	Jerry and Hannah Blake Memoria	SCDOT Dedication Signs FY 12	Public Works Projects	500.00	04/21/2016
HUSSEY GAY BELL AND DEYOUNG	03/15/2016	PRIVATE UTILITIES MARKING. A N	James Island Library	Engineering Architectual Fees	400.00	04/21/2016
HUSSEY GAY BELL AND DEYOUNG	03/15/2016	ARBORIST SERVICES. A NOT TO EX	James Island Library	Engineering Architectual Fees	333.40	04/21/2016
DRIGGERS SMALL ENGINE INC	04/06/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	181.12	04/21/2016
BEHAVIORAL HEALTH SERVICES	08/23/2016	ERA-Government	DAODAS Administration	Maint Contract Machinery	113.25	04/21/2016
BEHAVIORAL HEALTH SERVICES	08/23/2016	eMedix Claims - Government	DAODAS Administration	Maint Contract Machinery	378.18	04/21/2016
BEHAVIORAL HEALTH SERVICES	08/23/2016	ERA-Government	DAODAS Administration	Maint Contract Machinery	300.90	04/21/2016
VOLUNTEER RESCUE SQUAD	04/19/2016	Transport Services	Coroner	Contracted Services	200.00	04/21/2016
HELI TECH INC	04/12/2016	Parts for overhaul of Mosquito	PW Mosquito Control	CO Aviation Equipment	47,316.30	04/21/2016
HELI TECH INC	04/12/2016	Mosquito Control Helicopter 11	PW Mosquito Control	CO Aviation Equipment	13,500.00	04/21/2016
LOWCOUNTRY HOUSING &	04/21/2016	Project Name: Rehab Single uni	HOME Sub Receipts 14	LowCountry Housing	9,498.40	04/21/2016
LOVE CHEVROLET CO	04/14/2016	2016 Chevrolet Silverado	Fleet Management	CO Vehicles	34,554.00	04/21/2016
WACHOVIA BANK CARD SERVICES	04/07/2016	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	712.00	04/21/2016
WOOLPERT INC	01/25/2016	Wando TMDL negotiations scope	NPDES-Administration	Consultant Fees	6,221.11	04/21/2016
RMF ENGINEERING INC	02/29/2016	4801-1.1: PREPARE ENGINEERING	Facilities HVAC CP Const	Detention Boiler	1,640.00	04/21/2016

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ASC CONSTRUCTION EQUIPMENT	04/04/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	364.69	04/21/2016
SIMPLEXGRINNELL LP	04/12/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	354.25	04/21/2016
SIMPLEXGRINNELL LP	04/12/2016	Adams Run FM200 - 800 MHZ Towe	Facilities Management	Maint Contract Machinery	300.00	04/21/2016
SIMPLEXGRINNELL LP	04/12/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	210.00	04/21/2016
SIMPLEXGRINNELL LP	04/12/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	193.13	04/21/2016
SIMPLEXGRINNELL LP	04/12/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	590.00	04/21/2016
ADC ENGINEERING INC	03/29/2016	4571.2-4: ROOF DESIGN AND CONS	Facilities Roofing CP Const	Detention Roof	790.00	04/21/2016
VMWARE INC	03/22/2016	Production Support Coverage	Technology Services	Maint Contract Software	1,594.61	04/21/2016
VMWARE INC	03/22/2016	Production Support Coverage	Technology Services	Maint Contract Software	3,671.82	04/21/2016
VMWARE INC	03/22/2016	Production Support Coverage	Technology Services	Maint Contract Software	5,507.74	04/21/2016
VMWARE INC	03/22/2016	Production Support Coverage	Technology Services	Maint Contract Software	1,594.61	04/21/2016
VMWARE INC	03/22/2016	Production Support Coverage	Technology Services	Maint Contract Software	1,835.91	04/21/2016
CHAS WATER SYSTEMS	04/14/2016	MAGISTRATE/EMS CROSS COUNTY RD	Facilities Management	Water and Sewer	117.21	04/21/2016
CHAS WATER SYSTEMS	04/07/2016	EMS 2 MELBOURNE AVENUE	Facilities Management	Water and Sewer	162.41	04/21/2016
CHAS WATER SYSTEMS	04/07/2016	NORTH AREA 048913-01-6	Health Dept	Water and Sewer	146.89	04/21/2016
CHAS WATER SYSTEMS	04/12/2016	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Water and Sewer	838.66	04/21/2016
NBS MEDIA SYSTEM	03/31/2016	Williams Sound TFP-010 Power S	Technology Services	Maint Contract Software	274.21	04/21/2016
CHARLES FOSTER COMPANY OF SC	04/09/2016	BLANKET PO: TEMP PERSONNEL SE	DAODAS Administration	Contracted Temporary Svc	429.98	04/21/2016
DEE NORTON LOWCOUNTRY	04/20/2016	Project Name: Abused and Negle	CDBG Sub Receipts 16	Dee Norton Low Country Child	1,410.84	04/21/2016
DEE NORTON LOWCOUNTRY	04/20/2016	Project Name: (N. Chas)	CDBG North Chas 16	Dee Norton Low Country Child	410.86	04/21/2016
STRUCTURAL ENGINEERS	04/11/2016	REGISTRATION FEE FOR PAUL WOOD	Facilities Management	Training and Conference	199.00	04/21/2016
TOWN OF MOUNT PLEASANT	04/21/2016	PROJECT NAME: STREET IMPROVEME	CDBG Sub Receipts 15	Mount Pleasant (Chas Co)	4,706.73	04/21/2016
SANTEE COOPER	04/26/2016	Acct#0141620000	Public Defender Berkeley	Electricity and Gas	203.18	04/21/2016
SUTTON-KENNERLY & ASSOCIATES	03/24/2016	Construction Administration	CP King&Queen Garage	Engineering Architectual Fees	1,875.00	04/21/2016
SUTTON-KENNERLY & ASSOCIATES	03/24/2016	Reimbursables	CP King&Queen Garage	Engineering Architectual Fees	116.25	04/21/2016
SUTTON-KENNERLY & ASSOCIATES	03/24/2016	Prepare Construction Documents	CP King&Queen Garage	Engineering Architectual Fees	2,100.00	04/21/2016
SUTTON-KENNERLY & ASSOCIATES	03/24/2016	Reimbursable	CP Cumberland Garage	Engineering Architectual Fees	120.00	04/21/2016
FORTTRAN COMMUNICATIONS INC	04/12/2016	Services to repair and replace	Health Dept	Repair and Maint Supplies	145.00	04/21/2016
FORTTRAN COMMUNICATIONS INC	04/18/2016	Services to repair and replace	Health Dept	Repair and Maint Supplies	167.50	04/21/2016
PRO BONO LEGAL SERVICES	04/20/2016	Project Name: Legal Services	CDBG North Charleston 15	Pro-Bono Legal Services	1,700.00	04/21/2016
VISTAPHARM INC	03/29/2016	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	684.84	04/21/2016
VISTAPHARM INC	04/11/2016	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	04/21/2016
VISTAPHARM INC	04/01/2016	BLANKET PO: Client Medications	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	04/21/2016
KEYMARK INC	03/31/2016	Custom Programming for OnBase	Technology Services	Consultant Fees	669.99	04/21/2016
KEYMARK INC	03/31/2016	Custom Programming for OnBase	Technology Services	Consultant Fees	1,546.13	04/21/2016
RANDOLPH SEPTIC TANKS	02/16/2016	Septic Installation for Julius	CDBG Well and Septic 15	Water and Sewer	400.00	04/21/2016
RANDOLPH SEPTIC TANKS	02/16/2016	Septic Installation for Paulin	CDBG Well and Septic 15	Water and Sewer	350.00	04/21/2016
RANDOLPH SEPTIC TANKS	02/03/2016	Septic Installation for Minnie	CDBG Well and Septic 15	Water and Sewer	342.50	04/21/2016
HAWK SERVICES TOWING AND	03/15/2016	Inv#24748 16' White Heavy Equi	Sheriff Law Enforcement	Court Investigation/Prep	300.00	04/21/2016
HAWK SERVICES TOWING AND	03/15/2016	Inv#24747 24' Heavy Equipment	Sheriff Law Enforcement	Court Investigation/Prep	300.00	04/21/2016
L R KIMBALL	02/10/2016	Consultant Services to assist	ITS Cap-Public Safety Systems	Consultant Fees	2,502.50	04/21/2016

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CUROTTO CAN INC,THE	04/05/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	270.22	04/21/2016
FIRST CONSTRUCTION	04/12/2016	Hwy 61 Sidewalk - Phase 2	TST Local Paving	Noncapital Construction	17,087.04	04/21/2016
LOW COUNTRY STUDIOS & FACES	03/18/2016	Entertainment for Earth Day 20	EM Administration	Community Outreach	325.00	04/21/2016
THE CENTER FOR BIRDS OF PREY	04/20/2016	Entertainment for Earth Day 20	EM Administration	Community Outreach	300.00	04/21/2016
YO ART INC	04/20/2016	Two artists/entertainment for	EM Administration	Community Outreach	427.50	04/21/2016
FOOD WASTE DISPOSAL, LLC	04/19/2016	Management of all waste and re	EM Administration	Community Outreach	600.00	04/21/2016
TRUCKPRO	04/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	427.28	04/21/2016
TRUCKPRO	04/05/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	213.20	04/21/2016
TRUCKPRO	04/06/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	246.27	04/21/2016
TRUCKPRO	04/06/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	385.50	04/21/2016
TRUCKPRO	04/07/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	782.60	04/21/2016
TRUCKPRO	04/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	846.55	04/21/2016
TRUCKPRO	04/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	203.78	04/21/2016
THE BLUESTONE RAMBLERS	04/20/2016	Entertainment for Earth Day 20	EM Administration	Community Outreach	400.00	04/21/2016
INFRASTRUCTURE CONSULTING	04/08/2016	Program Support Services	Tran Sales Tax-Roads-Contract	Consultant Fees	9,871.24	04/21/2016
CARRINGTON,KEN	04/19/2016	Master of Ceremony for Earth D	EM Administration	Community Outreach	250.00	04/21/2016
VAUGHN AND MELTON	03/31/2016	Victory Lane - Design and perm	TST Local Paving	Trans Initial Bond Design Svc	4,312.00	04/21/2016
JUSTICE SYSTEM ASSESSMENT AND	04/06/2016	Follow-up coaching session for	DAODAS Wrfce Develop 15	Consultant Fees	140.00	04/21/2016
JUSTICE SYSTEM ASSESSMENT AND	04/06/2016	Staff Development Grant: Qual	DAODAS Wrfce Develop 15	Consultant Fees	560.00	04/21/2016
SC BATTERY INC 2	04/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	295.09	04/21/2016
SC BATTERY INC 2	04/05/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	208.34	04/21/2016
MICHAEL BAKER INTERNATIONAL	04/06/2016	Crosspoint/Patriot/Palmetto Co	Palmetto Parkway 11 GOB	Trans Project Right of Way	3,400.00	04/21/2016
MICHAEL BAKER INTERNATIONAL	04/05/2016	Right of Way Management	Tran Sales Tax-Roads-Contract	Consultant Fees	11,077.85	04/21/2016
INC.,TAX MANAGEMENT	04/18/2016	invoice 177466 Homestead Serv	GOB Debt Service	Prop Tax Collections Contra	81,546.98	04/21/2016
TWO FISH ENTERPRISES	04/20/2016	Entertainment for Earth Day 20	EM Administration	Community Outreach	250.00	04/21/2016
BRICKS 4 KIDZ CHAS	04/20/2016	Entertainment for Earth Day 20	EM Administration	Community Outreach	1,000.00	04/21/2016
BATTON ENTERTAINMENT	01/27/2016	Entertainment for Earth Day 20	EM Administration	Community Outreach	150.00	04/21/2016
FAMILY SERVICES	03/29/2016	FAMILY SREVICES INS	Emergency Medical Services	Self-Pay Billings-CSM	502.50	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS712BPX STEELCASE Power	Sheriff Law Enforcement	Noncapital FF&E	134.26	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS742TLPJ STEELCASE Junct	Sheriff Law Enforcement	Noncapital FF&E	157.72	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS742TEPJ STEELCASE Junct	Sheriff Law Enforcement	Noncapital FF&E	100.82	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS74248TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	380.31	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS74242TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	347.37	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS74242TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	247.55	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS74224TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	294.97	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS74224TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	195.15	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#490410C STEELCASE Move; C	Sheriff Law Enforcement	Noncapital FF&E	391.69	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#4821410 STEELCASE Amia, C	Sheriff Law Enforcement	Noncapital FF&E	1,126.23	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#LSB48M2 STEELCASE Light-S	Sheriff Law Enforcement	Noncapital FF&E	249.55	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#RBB72TAK STEELCASE Univer	Sheriff Law Enforcement	Noncapital FF&E	1,137.95	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS2PBBF22U STEELCASE	Sheriff Law Enforcement	Noncapital FF&E	442.20	04/25/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WULBERN KOVAL CO INC	03/10/2016	Item#TS2PFF22U STEELCASE Pedes	Sheriff Law Enforcement	Noncapital FF&E	420.24	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#WS2448 STEELCASE	Sheriff Law Enforcement	Noncapital FF&E	259.53	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#WS2472 STEELCASE	Sheriff Law Enforcement	Noncapital FF&E	369.33	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS712BPX STEELCASE Power	Sheriff Law Enforcement	Noncapital FF&E	134.26	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS766TEPJ STEELCASE Junct	Sheriff Law Enforcement	Noncapital FF&E	100.82	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	TS742TLPJ STEELCASE Junction-L	Sheriff Law Enforcement	Noncapital FF&E	157.72	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS746TCIJ STEELCASE Junct	Sheriff Law Enforcement	Noncapital FF&E	191.65	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS74248TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	560.99	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS74230TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	418.25	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS74224TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	390.30	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS76636TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	1,449.39	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS76624TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	472.15	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS76624TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	671.79	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#4821410 STEELCASE Amia, C	Sheriff Law Enforcement	Noncapital FF&E	1,126.23	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#LSB48M2 STEELCASE Light-S	Sheriff Law Enforcement	Noncapital FF&E	249.55	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#RBB66TAK STEELCASE Univer	Sheriff Law Enforcement	Noncapital FF&E	1,097.02	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS2PBBF22U STEELCASE Pedes	Sheriff Law Enforcement	Noncapital FF&E	442.20	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS2PFF22U STEELCASE Pedes	Sheriff Law Enforcement	Noncapital FF&E	420.24	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#475480M STEELCASE Player,	Sheriff Law Enforcement	Noncapital FF&E	956.67	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#WS2442 STEELCASE	Sheriff Law Enforcement	Noncapital FF&E	218.61	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#66-0400MBB IDD Black Meta	Sheriff Law Enforcement	Noncapital FF&E	646.66	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#WS2466 STEELCASE	Sheriff Law Enforcement	Noncapital FF&E	331.40	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS76BPX STEELCASE Power I	Sheriff Law Enforcement	Noncapital FF&E	125.27	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS746TCIJ STEELCASE Junct	Sheriff Law Enforcement	Noncapital FF&E	191.65	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#66-363CT IDD Circular Top	Sheriff Law Enforcement	Noncapital FF&E	429.66	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#46216179 STEELCASE Leap,	Sheriff Law Enforcement	Noncapital FF&E	780.22	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS74242TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	495.11	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS74224TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	390.30	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS76636TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	724.69	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#LSB48MS STEELCASE Light-S	Sheriff Law Enforcement	Noncapital FF&E	124.78	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS76630TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	697.74	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS76624TTF STEELCASE Pane	Sheriff Law Enforcement	Noncapital FF&E	1,007.68	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#4821410 STEELCASE Amia, C	Sheriff Law Enforcement	Noncapital FF&E	1,126.23	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	2LF18305F	CP/CCSO LEC 2011 GOB	Noncapital FF&E	726.17	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	UMH42	CP/CCSO LEC 2011 GOB	Noncapital FF&E	100.82	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	UE30	CP/CCSO LEC 2011 GOB	Noncapital FF&E	246.56	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	WS3072	CP/CCSO LEC 2011 GOB	Noncapital FF&E	227.59	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	BT26	CP/CCSO LEC 2011 GOB	Noncapital FF&E	145.74	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	94-3672RT	CP/CCSO LEC 2011 GOB	Noncapital FF&E	545.76	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	465A30	CP/CCSO LEC 2011 GOB	Noncapital FF&E	3,997.14	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	475480M	CP/CCSO LEC 2011 GOB	Noncapital FF&E	478.33	04/25/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WULBERN KOVAL CO INC	04/08/2016	46216179	CP/CCSO LEC 2011 GOB	Noncapital FF&E	767.98	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	66-2436L2	CP/CCSO LEC 2011 GOB	Noncapital FF&E	553.35	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	66-3072SU1	CP/CCSO LEC 2011 GOB	Noncapital FF&E	1,170.17	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	66-15108THU	CP/CCSO LEC 2011 GOB	Noncapital FF&E	1,662.22	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	66-2472RL	CP/CCSO LEC 2011 GOB	Noncapital FF&E	878.31	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	66-2448UFH	CP/CCSO LEC 2011 GOB	Noncapital FF&E	253.35	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	68-3672LP	CP/CCSO LEC 2011 GOB	Noncapital FF&E	817.01	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	490410C	CP/CCSO LEC 2011 GOB	Noncapital FF&E	2,559.52	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	2LF18305F	CP/CCSO LEC 2011 GOB	Noncapital FF&E	2,904.68	04/25/2016
WULBERN KOVAL CO INC	04/08/2016	2LF18425F	CP/CCSO LEC 2011 GOB	Noncapital FF&E	1,899.05	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#LSB48M2 STEELCASE Light-S	Sheriff Law Enforcement	Noncapital FF&E	249.55	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#RBB60TAK Steelcase Univer	Sheriff Law Enforcement	Noncapital FF&E	1,045.12	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS2PBBF28U SteelCase Ped	Sheriff Law Enforcement	Noncapital FF&E	481.13	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#UEP30 STEELCASE Panel-End	Sheriff Law Enforcement	Noncapital FF&E	413.25	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#WS3060 STEELCASE	Sheriff Law Enforcement	Noncapital FF&E	381.31	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#RHK72 STEELCASE Hutch Kit	Sheriff Law Enforcement	Noncapital FF&E	261.03	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#RBB72TAK STEELCASE Univer	Sheriff Law Enforcement	Noncapital FF&E	558.99	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS76642TTF STEEL CASE Pan	Sheriff Law Enforcement	Noncapital FF&E	772.61	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS76660TTF Steelcase Pane	Sheriff Law Enforcement	Noncapital FF&E	522.06	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS2PFF22U STEELCASE Pedes	Sheriff Law Enforcement	Noncapital FF&E	210.12	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS2PBBF28U STEELCASE Ped	Sheriff Law Enforcement	Noncapital FF&E	240.57	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#UE30 STEELCASE End Suppor	Sheriff Law Enforcement	Noncapital FF&E	246.56	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#WS2448 STEELCASE	Sheriff Law Enforcement	Noncapital FF&E	129.77	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#WS3072 STEELCASE	Sheriff Law Enforcement	Noncapital FF&E	227.59	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#4821410 STEELCASE Amia, C	Sheriff Law Enforcement	Noncapital FF&E	550.10	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS2PFF22U STEELCASE Pedes	Sheriff Law Enforcement	Noncapital FF&E	420.24	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#TS2PBBF22U STEELCASE Ped	Sheriff Law Enforcement	Noncapital FF&E	221.10	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#WS2448 STEELCASE	Sheriff Law Enforcement	Noncapital FF&E	129.77	04/25/2016
WULBERN KOVAL CO INC	03/10/2016	Item#WS2484 STEELCASE	Sheriff Law Enforcement	Noncapital FF&E	273.51	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/02/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/02/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/02/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/02/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/02/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/02/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/02/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/02/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/05/2016	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/05/2016	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/05/2016	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	03/17/2016	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	03/17/2016	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	03/17/2016	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	03/17/2016	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/05/2016	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	01/27/2016	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Polo Shirts for staff	ConsolidatedDispatchOperations	Uniforms	101.97	04/25/2016
COMMAND UNIFORMS BY JOHN 2	01/20/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	01/20/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/02/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/02/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	01/20/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	12/30/2015	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	02/02/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
COMMAND UNIFORMS BY JOHN 2	01/27/2016	Uniform Pants for Staff	ConsolidatedDispatchOperations	Uniforms	104.14	04/25/2016
NIRENBLATT NIRENBLATT &	04/20/2016	CPI INCREASE EFFECTIVE MARCH 2	Facilities Management	Leases Land and Building	5,031.50	04/25/2016
BANKS CONSTRUCTION CO INC	03/31/2016	Folly and Camp	Folly Camp Rd Intersect 11GOB	Noncapital Construction	1,352,452.46	04/25/2016
SC DEPT LABOR AND LIC REG	04/20/2016	Application for Mass Appraiser	Assessors Office	Training and Conference	105.00	04/25/2016
WASTE MANAGEMENT-OAKRIDGE	04/01/2016	FY'16 Blanket PO for disposal	EM Landfill Operations	Waste Disposal Services	278,803.80	04/25/2016
LOW COUNTRY SERVICES	04/13/2016	Open purchase order for pumps	Fleet Management	Vehicle Fuel	109.80	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 57G Front and Rear A/C an	Fleet Management	CO Vehicles	987.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 544 mirrors, long arm pow	Fleet Management	CO Vehicles	207.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code R2Z Transit 250 - LR-148"	Fleet Management	CO Vehicles	1,412.00	04/25/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
VIC BAILEY FORD	04/13/2016	Prisoner Transport Vans for th	Fleet Management	CO Vehicles	21,312.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 43R Reverse Sensing Syste	Fleet Management	CO Vehicles	277.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Delivery	Fleet Management	CO Vehicles	300.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Tremco Switch Installed	Fleet Management	CO Vehicles	125.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Three (3) additional Keys	Fleet Management	CO Vehicles	120.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 58X AM/FM w/Single CD	Fleet Management	CO Vehicles	844.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 41C Lane Keeping Alert w/	Fleet Management	CO Vehicles	352.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Vendor Coordination Fee	Fleet Management	CO Vehicles	500.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Dana Supply (State Contract Ve	Fleet Management	CO Vehicles	13,705.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 61C Rear View Camera	Fleet Management	CO Vehicles	441.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 68H Running Board Passeng	Fleet Management	CO Vehicles	151.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 17A fixed rear door glass	Fleet Management	CO Vehicles	-56.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 90A Power Equipment Group	Fleet Management	CO Vehicles	362.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 43R Reverse Sensing Syste	Fleet Management	CO Vehicles	277.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 63E Dual Heavy Duty Batte	Fleet Management	CO Vehicles	277.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 63C Heavy Duty Alternator	Fleet Management	CO Vehicles	244.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 57G Front and Rear A/C an	Fleet Management	CO Vehicles	987.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 544 mirrors, long arm pow	Fleet Management	CO Vehicles	207.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 90A Power Equipment Group	Fleet Management	CO Vehicles	362.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code R2Z Transit 250 - LR-148"	Fleet Management	CO Vehicles	1,412.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Prisoner Transport Vans for th	Fleet Management	CO Vehicles	21,312.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 43R Reverse Sensing Syste	Fleet Management	CO Vehicles	277.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Delivery	Fleet Management	CO Vehicles	300.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Tremco Switch installed	Fleet Management	CO Vehicles	125.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Three (3) Additional Keys for	Fleet Management	CO Vehicles	120.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 58X AM/FM w/Single CD w/S	Fleet Management	CO Vehicles	844.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 41C Lane Keeping alert w/	Fleet Management	CO Vehicles	352.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Vendor Coordination fee	Fleet Management	CO Vehicles	500.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Dana Supply (State Contract ve	Fleet Management	CO Vehicles	13,705.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 61C Rear View Camera	Fleet Management	CO Vehicles	441.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 68H Running Board Passeng	Fleet Management	CO Vehicles	151.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 17A fixed rear door Glass	Fleet Management	CO Vehicles	-56.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 63E dual Heavy Duty Batte	Fleet Management	CO Vehicles	277.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 63C Heavy Duty alternator	Fleet Management	CO Vehicles	244.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 57G Front and Rear A/C an	Fleet Management	CO Vehicles	987.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 544 mirrors, long arm pow	Fleet Management	CO Vehicles	207.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 90A Power Equipment Group	Fleet Management	CO Vehicles	362.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code R2Z Transit 250 - LR-148"	Fleet Management	CO Vehicles	1,412.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Prisoner Transport Vans for th	Fleet Management	CO Vehicles	21,312.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Delivery	Fleet Management	CO Vehicles	300.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Tremco Switch installed	Fleet Management	CO Vehicles	125.00	04/25/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
VIC BAILEY FORD	04/13/2016	Three (3) Additional Keys for	Fleet Management	CO Vehicles	120.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 58X AM/FM w/Single CD w/S	Fleet Management	CO Vehicles	844.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 41C Lane Keeping alert w/	Fleet Management	CO Vehicles	352.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Vendor Coordination fee	Fleet Management	CO Vehicles	500.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Dana Supply (State Contract ve	Fleet Management	CO Vehicles	13,705.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 61C Rear View Camera	Fleet Management	CO Vehicles	441.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 68H Running Board Passeng	Fleet Management	CO Vehicles	151.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 17A fixed rear door Glass	Fleet Management	CO Vehicles	-56.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 63E dual Heavy Duty Batte	Fleet Management	CO Vehicles	277.00	04/25/2016
VIC BAILEY FORD	04/13/2016	Code 63C Heavy Duty alternator	Fleet Management	CO Vehicles	244.00	04/25/2016
CHAS RIVER DOGS C/O CLE	04/01/2016	Advertisement and sponsorship	EM Administration	Advertising	3,500.00	04/25/2016
CHAS CO AVIATION AUTHORITY	04/20/2016	AVIATION AUTHORITY RENTAL FOR	Facilities Management	Leases Land and Building	273.86	04/25/2016
HELI TECH INC	04/20/2016	Various Parts needed from Annu	PW Mosquito Control	CO Aviation Equipment	63,985.78	04/25/2016
PINNACLE TOWERS INC	04/20/2016	CPI INCREASE EFFECTIVE MAY '16	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,721.15	04/25/2016
RANDSTAD INC	04/10/2016	Invoice R19346476 (week ending	Assessors Office	Contracted Temporary Svc	630.00	04/25/2016
RANDSTAD INC	04/10/2016	Invoice R19352167 (week ending	Assessors Office	Contracted Temporary Svc	438.90	04/25/2016
VERIZON WIRELESS	04/20/2016	OTRANTO ROAD - NORTH CHARLESTO	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,644.95	04/25/2016
MUSC	04/20/2016	CPI INCREASE EFFECTIVE SEPTEMB	Facilities Management	Leases Land and Building	2,778.44	04/25/2016
MUSC	04/20/2016	CPI INCREASE EFFECTIVE SEPTEMB	Facilities Management	Leases Land and Building	638.81	04/25/2016
CINTAS CORP	03/22/2016	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	-197.90	04/25/2016
CINTAS CORP	03/22/2016	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	206.34	04/25/2016
CINTAS CORP	03/01/2016	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	180.14	04/25/2016
CINTAS CORP	03/08/2016	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	-47.31	04/25/2016
CINTAS CORP	03/08/2016	FY16 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	304.14	04/25/2016
LASER PRINT PLUS	04/07/2016	Business Peronals returns post	Office Services	Postage Direct	4,546.49	04/25/2016
LASER PRINT PLUS	04/07/2016	fold and insert	Auditor	Tax Supplies	421.11	04/25/2016
LASER PRINT PLUS	04/07/2016	invoice 53405 business persona	Auditor	Tax Supplies	421.11	04/25/2016
LASER PRINT PLUS	04/07/2016	f009	Auditor	Tax Supplies	132.35	04/25/2016
LASER PRINT PLUS	04/07/2016	ncoa processing	Auditor	Tax Supplies	144.16	04/25/2016
LASER PRINT PLUS	04/07/2016	#9 return with aud rtn	Auditor	Tax Supplies	839.41	04/25/2016
LASER PRINT PLUS	04/07/2016	vipp pdf ftp to downloads	Auditor	Tax Supplies	180.48	04/25/2016
WACHOVIA BANK CARD SERVICES	03/31/2016	Annual Purchase Order -Bank Fe	Inmate Welfare Fund	Bank Charges	1,534.32	04/25/2016
DATAMATX POSTAGE TRUST	03/31/2016	March Clerk of Court postage e	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,977.13	04/25/2016
DATAMATX POSTAGE TRUST	02/29/2016	Feb Clerk of Court notices and	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	547.56	04/25/2016
DATAMATX POSTAGE TRUST	01/31/2016	Jan Clerk of Court postage esc	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,757.16	04/25/2016
DATAMATX POSTAGE TRUST	03/31/2016	March Clerk of Court notices a	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	575.85	04/25/2016
DATAMATX POSTAGE TRUST	03/31/2016	March Clerk of Court notices a	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	709.72	04/25/2016
DATAMATX POSTAGE TRUST	01/31/2016	Jan Clerk of Court notices and	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	179.20	04/25/2016
DATAMATX POSTAGE TRUST	01/31/2016	Jan Clerk of Court notices and	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	664.45	04/25/2016
DATAMATX POSTAGE TRUST	01/31/2016	Jan Family Court postage escro	Family Court IVD	Mailers (Printing/Postage)	9,536.37	04/25/2016
DATAMATX POSTAGE TRUST	03/31/2016	March Family Court checks and	Family Court IVD	Mailers (Printing/Postage)	2,450.63	04/25/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DATAMATX POSTAGE TRUST	03/31/2016	March Family Court checks and	Family Court IVD	Mailers (Printing/Postage)	712.36	04/25/2016
DATAMATX POSTAGE TRUST	02/29/2016	Feb Family Court checks and re	Family Court IVD	Mailers (Printing/Postage)	2,298.35	04/25/2016
DATAMATX POSTAGE TRUST	02/29/2016	Feb Clerk of Court notices and	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	153.08	04/25/2016
DATAMATX POSTAGE TRUST	02/29/2016	Feb Family Court checks and re	Family Court IVD	Mailers (Printing/Postage)	663.37	04/25/2016
DATAMATX POSTAGE TRUST	03/31/2016	March Family Court postage esc	Family Court IVD	Mailers (Printing/Postage)	10,262.25	04/25/2016
DATAMATX POSTAGE TRUST	01/31/2016	Jan Family Court checks and re	Family Court IVD	Mailers (Printing/Postage)	2,301.65	04/25/2016
DATAMATX POSTAGE TRUST	01/31/2016	Jan Family Court checks and re	Family Court IVD	Mailers (Printing/Postage)	663.60	04/25/2016
DATAMATX POSTAGE TRUST	02/29/2016	Feb Family Court postage escro	Family Court IVD	Mailers (Printing/Postage)	9,571.95	04/25/2016
DATAMATX POSTAGE TRUST	02/29/2016	Feb Clerk of Court postage esc	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,566.18	04/25/2016
3346 RIVERS AVENUE LLC	04/20/2016	CPI INCREASE EFFECTIVE JANUARY	Facilities Management	Leases Land and Building	6,414.49	04/25/2016
ABEL PH D,SUZANNE M	04/20/2016	Forensic Anthropology Services	Coroner	Professional Medical Services	300.00	04/25/2016
PURCHASE POWER	04/13/2016	Postage machine payment	Office Services	Postage Direct	6,000.00	04/25/2016
SC COMMISSION ON INDIGENT DEFENSE	04/19/2016	Berkeley County/Quarter 3 Refu	Public Defender Berkeley	Supplemt SCC Indigent Defense	7,989.35	04/25/2016
SC COMMISSION ON INDIGENT DEFENSE	04/19/2016	Charleston County/Quarter 3 re	Public Defender Charleston	Supplemt SCC Indigent Defense	15,732.65	04/25/2016
CROWN CASTLE GT COMPANY	04/20/2016	CPI INCREASE EFFECTIVE OCTOBER	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,474.56	04/25/2016
CROWN CASTLE GT COMPANY	04/20/2016	CPI INCREASE EFFECTIVE SEPTEMBER	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,838.37	04/25/2016
CAROLINA PROCESSING AND	03/31/2016	FY'16 Blanket PO for transfer	EM Landfill Operations	Waste Disposal Services	193,350.49	04/25/2016
FENNELL PROCESSING AND	03/31/2016	FY'16 Blanket PO for transfer	EM Landfill Operations	Waste Disposal Services	79,470.27	04/25/2016
HUBNER MANUFACTURING	04/20/2016	Inv.# 422839. Hubner Grant - P	ED Hubner Set Aside FY15	Economic Development Incentive	350,000.00	04/25/2016
CROWN CASTLE SOUTH LLC	04/20/2016	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,495.45	04/25/2016
CROWN CASTLE SOUTH LLC	04/20/2016	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,495.45	04/25/2016
CROWN CASTLE SOUTH LLC	04/20/2016	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,495.45	04/25/2016
HAWK SERVICES TOWING AND	03/28/2016	Inv#24713 1997 Nissan Altima T	Sheriff Law Enforcement	Court Investigation/Prep	125.00	04/25/2016
BANK OF AMERICA VISA 1473	04/03/2016	Statement Closing Date 4/3/16	Sheriff Law Enforcement	Court Investigation/Prep	109.95	04/25/2016
SBA SITES INC	04/22/2016	JOHNS ISLAND - HICKORY HILL TO	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,105.75	04/25/2016
HARVEST QUEST INTERNATIONAL	02/29/2016	Catalyst supplied for the Food	EM Compost and Mulch Ops	Other Operating Supplies	1,500.00	04/25/2016
COLLIERS INT'L	04/20/2016	CPI INCREASE EFFECTIVE MAY '16	Economic Development	Leases Land and Building	11,438.19	04/25/2016
RANDALL BENDERSON 1993 1	04/20/2016	CPI INCREASE EFFECTIVE AUGUST	Facilities Management	Leases Land and Building	3,021.87	04/25/2016
BES CONSTRUCTION LLC	04/08/2016	Roper Run Extension	TST Local Paving	Noncapital Construction	19,540.71	04/25/2016
BES CONSTRUCTION LLC	04/08/2016	Archies Dr	TST Local Paving	Noncapital Construction	65,379.60	04/25/2016
INC,HORRY COUNTY SOLID WASTE	04/18/2016	Contractual Payments for AMV,	EM Materials Recovery Facility	Contracted Services	84,889.48	04/25/2016
NORTHSIDE INVESTMENTS LLC	04/20/2016	GUARDIAN AD LITEM RENTAL - MAY	Facilities Management	Leases Land and Building	4,001.25	04/25/2016
GHOSH,SAGAR	04/25/2016	Room charge 4/19/2016-4/22/201	Technology Services	Training and Conference	536.00	04/25/2016
WEATHERS,ADELE	02/13/2016	A WEATHERS	Emergency Medical Services	Self-Pay Billings-CSM	113.91	04/26/2016
SANDERS BROS CONSTRUCTION	03/31/2016	CTC FY 2015 Resurfacing	C Fund Resurfacing	Public Works Projects	269,638.47	04/28/2016
MOBILE COMMUNICATIONS	04/19/2016	MISCELLANEOUS SERVICES (NO TAX	Radio Communications Ent Fd	Repair and Maint Supplies	5,368.42	04/28/2016
MOBILE COMMUNICATIONS	04/19/2016	MISCELLANEOUS SUPPLIES AND SHI	Radio Communications Ent Fd	Repair and Maint Supplies	5,276.49	04/28/2016
HUGHES MOTORS INC	04/20/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	100.64	04/28/2016
HUGHES MOTORS INC	04/20/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	135.84	04/28/2016
PARKS AUTO PARTS	04/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	125.47	04/28/2016
PARKS AUTO PARTS	04/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	209.56	04/28/2016

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Transaction Report 04/01/2016 To 04/30/2016

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PARKS AUTO PARTS	04/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	227.98	04/28/2016
PARKS AUTO PARTS	04/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	114.62	04/28/2016
PARKS AUTO PARTS	04/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	202.47	04/28/2016
PARKS AUTO PARTS	04/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-133.36	04/28/2016
PARKS AUTO PARTS	04/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	580.84	04/28/2016
PARKS AUTO PARTS	04/20/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	144.26	04/28/2016
PARKS AUTO PARTS	04/19/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	306.87	04/28/2016
PARKS AUTO PARTS	04/19/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	115.96	04/28/2016
PARKS AUTO PARTS	04/19/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	157.85	04/28/2016
PARKS AUTO PARTS	04/19/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	150.55	04/28/2016
PARKS AUTO PARTS	04/20/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	108.37	04/28/2016
PARKS AUTO PARTS	04/20/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	193.69	04/28/2016
PARKS AUTO PARTS	04/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	364.09	04/28/2016
BUMPER TO BUMPER AUTO SUPPLY	04/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	144.28	04/28/2016
BUMPER TO BUMPER AUTO SUPPLY	04/20/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	117.11	04/28/2016
BUMPER TO BUMPER AUTO SUPPLY	04/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	182.80	04/28/2016
BUMPER TO BUMPER AUTO SUPPLY	04/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-15.60	04/28/2016
BUMPER TO BUMPER AUTO SUPPLY	04/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	168.13	04/28/2016
CAROLINA AUTO ELECTRIC CO	04/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	247.38	04/28/2016
ALLEN & WEBB	04/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	133.01	04/28/2016
ALLEN & WEBB	04/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	151.18	04/28/2016
ALLEN & WEBB	04/11/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	166.18	04/28/2016
CAROLINA INTL TRUCKS	04/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	3,557.49	04/28/2016
CAROLINA INTL TRUCKS	04/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-227.85	04/28/2016
CAROLINA INTL TRUCKS	04/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-1,302.00	04/28/2016
CAROLINA INTL TRUCKS	04/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	123.47	04/28/2016
CAROLINA INTL TRUCKS	04/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,502.61	04/28/2016
CAROLINA INTL TRUCKS	04/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	107.08	04/28/2016
HM NORTHCUTT CORP	02/12/2016	Additional cost to install New	UE Rehab 13	Water and Sewer	727.50	04/28/2016
FRASIER TIRE SERVICE INC	04/20/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,458.74	04/28/2016
FRASIER TIRE SERVICE INC	04/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,633.36	04/28/2016
FRASIER TIRE SERVICE INC	04/20/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	238.65	04/28/2016
FRASIER TIRE SERVICE INC	04/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,980.92	04/28/2016
FRASIER TIRE SERVICE INC	04/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	521.71	04/28/2016
FRASIER TIRE SERVICE INC	04/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,752.05	04/28/2016
FRASIER TIRE SERVICE INC	04/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	741.98	04/28/2016
FRASIER TIRE SERVICE INC	04/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	672.54	04/28/2016
FRASIER TIRE SERVICE INC	04/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	179.76	04/28/2016
FRASIER TIRE SERVICE INC	04/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	179.68	04/28/2016
LAWMENS SAFETY SUPPLY INC	04/14/2016	Item# PAPFAVMK2AWSMR1	WMD Bomb Team 16	Public Safety Supplies	14,973.00	04/28/2016
MANSFIELD OIL CO	04/15/2016	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	11,783.13	04/28/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
MANSFIELD OIL CO	04/25/2016	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	12,218.45	04/28/2016
MANSFIELD OIL CO	04/26/2016	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	12,031.30	04/28/2016
WILLIAMS TIRE AND AUTO SVC	04/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	168.68	04/28/2016
WILLIAMS TIRE AND AUTO SVC	04/08/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	140.27	04/28/2016
WILLIAMS TIRE AND AUTO SVC	04/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	109.99	04/28/2016
WILLIAMS TIRE AND AUTO SVC	04/12/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,396.61	04/28/2016
WILLIAMS TIRE AND AUTO SVC	04/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	816.68	04/28/2016
WILLIAMS TIRE AND AUTO SVC	04/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	163.12	04/28/2016
WILLIAMS TIRE AND AUTO SVC	04/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	131.42	04/28/2016
PO BOX 1498	04/26/2016	Sales Tax - Ref P61824 #5394	Awendaw McClellanville Fire	CO Vehicles	300.00	04/28/2016
BANKS CONSTRUCTION CO INC	04/08/2016	JIPSD Utility Relocations to r	Harbor View Rd 11 GOB	Noncapital Construction	13,200.00	04/28/2016
BANKS CONSTRUCTION CO INC	04/08/2016	CWS Utility Relocations to rei	Harbor View Rd 11 GOB	Noncapital Construction	84,283.10	04/28/2016
BANKS CONSTRUCTION CO INC	03/31/2016	West Ashley Traffic Circle	Glen McConn@Bee 11 GOB	Noncapital Construction	131,570.81	04/28/2016
BANKS CONSTRUCTION CO INC	04/08/2016	Harbor View Road Improvements	Harbor View Rd 11 GOB	Noncapital Construction	179,779.46	04/28/2016
TOWN OF MCCLELLANVILLE	04/20/2016	Reimbursement to Town of	Pinckney St Boardwalk 13	Public Works Projects	494.82	04/28/2016
ALTERNATIVE STAFFING INC	03/30/2016	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	2,027.93	04/28/2016
ALTERNATIVE STAFFING INC	03/16/2016	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	2,017.95	04/28/2016
ALTERNATIVE STAFFING INC	03/16/2016	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	1,482.51	04/28/2016
ALTERNATIVE STAFFING INC	03/30/2016	Temporary workers for Romney S	EM Materials Recovery Facility	Contracted Temporary Svc	1,337.04	04/28/2016
ALTERNATIVE STAFFING INC	03/16/2016	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	3,795.00	04/28/2016
ALTERNATIVE STAFFING INC	03/30/2016	Temporary workers for Bees Fer	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	2,748.36	04/28/2016
CONTROL MANAGEMENT INC	04/19/2016	County Office Building	Facilities Management	Maint Contract Machinery	2,325.00	04/28/2016
CONTROL MANAGEMENT INC	04/19/2016	Judicial Complex	Facilities Management	Maint Contract Machinery	3,194.00	04/28/2016
CONTROL MANAGEMENT INC	04/19/2016	Historic Courthouse	Facilities Management	Maint Contract Machinery	795.00	04/28/2016
CONTROL MANAGEMENT INC	04/18/2016	Charleston Center - DAODAS	Facilities Management	Maint Contract Machinery	2,572.00	04/28/2016
CONTROL MANAGEMENT INC	04/18/2016	Detention Center	Facilities Management	Maint Contract Machinery	3,387.00	04/28/2016
CONTROL MANAGEMENT INC	04/20/2016	Charleston County Consolidated	Facilities Management	Maint Contract Machinery	1,565.00	04/28/2016
CONTROL MANAGEMENT INC	04/20/2016	Detention Center Addition.	Facilities Management	Maint Contract Machinery	3,706.00	04/28/2016
SERVICEMASTER OF CHAS	04/21/2016	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	04/28/2016
SERVICEMASTER OF CHAS	04/14/2016	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	04/28/2016
SERVICEMASTER OF CHAS	04/14/2016	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	125.00	04/28/2016
SERVICEMASTER OF CHAS	04/21/2016	Consolidated 911 Center	Facilities Management	Maint Cont Bldgs and Grnds	605.63	04/28/2016
SERVICEMASTER OF CHAS	04/18/2016	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	04/28/2016
SERVICEMASTER OF CHAS	04/21/2016	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	04/28/2016
SERVICEMASTER OF CHAS	04/22/2016	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	1,501.33	04/28/2016
SERVICEMASTER OF CHAS	04/11/2016	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	04/28/2016
SERVICEMASTER OF CHAS	04/14/2016	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	04/28/2016
SERVICEMASTER OF CHAS	04/13/2016	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	348.90	04/28/2016
SERVICEMASTER OF CHAS	04/18/2016	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	772.00	04/28/2016
FLEETPRIDE	04/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	107.09	04/28/2016
SC BUDGET AND CONTROL BOARD	04/27/2016	HEALTH RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Health	304,047.76	04/28/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC BUDGET AND CONTROL BOARD	04/27/2016	VISION RETIREE/COBRA	Current Employee Benefits	Vision Plan	2,363.92	04/28/2016
SC BUDGET AND CONTROL BOARD	04/27/2016	TOBACCO RETIREE/COBRA	Current Employee Benefits	Smoking Surcharge	2,080.00	04/28/2016
SC BUDGET AND CONTROL BOARD	04/27/2016	DENTAL PLUS RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	13,071.98	04/28/2016
SC BUDGET AND CONTROL BOARD	04/27/2016	FEES RETIREE/COBRA	Current Employee Benefits	Insurance Admin Fee	1,857.00	04/28/2016
SC BUDGET AND CONTROL BOARD	04/27/2016	DENTAL RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	3,783.01	04/28/2016
CHAS CITY PAPER	04/06/2016	Advertisement 3/4 page Earth D	EM Administration	Community Outreach	681.00	04/28/2016
CHAS CITY PAPER	03/30/2016	Advertisement 1/8 page	EM Administration	Advertising	125.00	04/28/2016
CHAS CITY PAPER	03/20/2016	Advertisement 1/2 page ad Tabl	Compost/Food FY 16	Public Education Supplies	500.00	04/28/2016
CHAS CITY PAPER	04/06/2016	Advertisement 1/2 page ad Tabl	Compost/Food FY 16	Public Education Supplies	500.00	04/28/2016
WEST CHATHAM WARNING	04/14/2016	Item#SET-85-RP-U Setina Recess	Sheriff Law Enforcement	Vehicle Auxillary Equip	11,905.16	04/28/2016
WEST CHATHAM WARNING	04/14/2016	Item#WHE-SLENKT1 LFL Lens Kit	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,569.48	04/28/2016
WEST CHATHAM WARNING	04/14/2016	Item#HAV-GG-X Chargeguard	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,166.38	04/28/2016
WEST CHATHAM WARNING	04/14/2016	Item#WHE-1X37UF5P Caprice Blue	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,270.91	04/28/2016
WEST CHATHAM WARNING	04/14/2016	Setina T-Rail Shot Gun & Blac	Sheriff Law Enforcement	Vehicle Auxillary Equip	17,332.88	04/28/2016
WEST CHATHAM WARNING	04/14/2016	Item#SET-WB-S-CAP Setina Windo	Sheriff Law Enforcement	Vehicle Auxillary Equip	3,499.13	04/28/2016
RANDSTAD INC	04/17/2016	Invoice R19384377 (week ending	Assessors Office	Contracted Temporary Svc	577.50	04/28/2016
SAVE INC	03/30/2016	Employee Assistance Program fo	Current Employee Benefits	Professional Medical Services	9,469.00	04/28/2016
HDR ENGINEERING INC	04/13/2016	Construction Support Services	Harbor View Rd 11 GOB	Trans Initial Bond Design Svc	3,160.96	04/28/2016
HDR ENGINEERING INC	04/13/2016	Utility Relocation for Harbor	Harbor View Rd 11 GOB	Trans Initial Bond Design Svc	3,694.14	04/28/2016
DAWSON III ESQUIRE,JOSEPH	04/27/2016	Rep. of CC April 1-30, 2016	Legal Department	Special Legal Services	28,775.46	04/28/2016
HEWLETT PACKARD COMPANY	04/20/2016	HP EliteDisplay E201 20" LED B	Technology Services	Noncapital IT Purchases	1,055.71	04/28/2016
HEWLETT PACKARD COMPANY	04/20/2016	4YR Extended Warranty 20"-27"	Technology Services	Noncapital IT Purchases	231.04	04/28/2016
WHEELER,SHARON	04/24/2016	McClellanville Magistrate, 100	Facilities Management	Maint Contract Machinery	250.00	04/28/2016
TRITECH SOFTWARE SYSTEMS	04/21/2016	Inform Mobile Mapping for Fire	ConsolidatedDispatchOperations	Noncapital IT Purchases	200.00	04/28/2016
TRITECH SOFTWARE SYSTEMS	04/21/2016	1 Inform Mobile Base Position	ConsolidatedDispatchOperations	Noncapital IT Purchases	800.00	04/28/2016
LASER PRINT PLUS	04/21/2016	Motor vehicle tax bill postage	Office Services	Postage Direct	12,500.00	04/28/2016
DATAMATX POSTAGE TRUST	04/18/2016	monthly invoices for certified	RC-Delinquent Tax	Postage Direct	99,095.51	04/28/2016
SIMPLEXGRINNELL LP	04/12/2016	Records Center - Fire extingui	Records Management	Maint Contract Machinery	126.00	04/28/2016
SIMPLEXGRINNELL LP	04/18/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	300.00	04/28/2016
SIMPLEXGRINNELL LP	04/14/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	420.00	04/28/2016
SIMPLEXGRINNELL LP	04/14/2016	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	1,162.00	04/28/2016
SIMPLEXGRINNELL LP	04/14/2016	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	250.00	04/28/2016
ACL SVCS LTD	04/14/2016	Renewal - ACL Data Full (AN)	Technology Services	Maint Contract Software	1,542.00	04/28/2016
SUMMERVILLE FORD	04/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	131.87	04/28/2016
SUMMERVILLE FORD	04/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	122.95	04/28/2016
HARTFORD,THE	04/01/2016	Active Life Insurance Premium	Current Employee Benefits	Employee Group Ins Life	6,585.60	04/28/2016
HARTFORD,THE	04/01/2016	Retiree Life Insurance Premium	Current Employee Benefits	Employee Group Ins Life	1,081.10	04/28/2016
ATC HEALTHCARE SERVICE INC	03/24/2016	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	2,287.22	04/28/2016
ATC HEALTHCARE SERVICE INC	04/07/2016	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	1,170.35	04/28/2016
ATC HEALTHCARE SERVICE INC	04/14/2016	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	1,269.71	04/28/2016
ATC HEALTHCARE SERVICE INC	03/31/2016	BLANKET PO: Contracted nursin	DAODAS Support Services	Contracted Temporary Svc	1,805.40	04/28/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PUGH OIL	04/22/2016	Open purchase order to order	Fleet Management	Vehicle Fuel	1,868.87	04/28/2016
PUGH OIL	04/15/2016	Open purchase order to order	Fleet Management	Vehicle Fuel	1,109.96	04/28/2016
AT&T	03/16/2016	FY Monthly Access Charges	Telecommunications	Central Phone System PBX Chgs	1,692.87	04/28/2016
CHAS ANIMAL SOCIETY	04/22/2016	Annual Purchase Order for Base	Animal Shelter Contract	Animal Shelter Expenses	105,939.00	04/28/2016
BECKETT COMMUNICATIONS INC	04/15/2016	Miscellaneous wiring projects;	Telecommunications	Central Phone System PBX Chgs	120.00	04/28/2016
GREAT LAKES PETROLEUM	04/27/2016	Open purchase order to purchas	Fleet Management	Vehicle Fuel	14,793.93	04/28/2016
GREAT LAKES PETROLEUM	04/14/2016	Open purchase order to purchas	Fleet Management	Vehicle Fuel	14,336.24	04/28/2016
GREAT LAKES PETROLEUM	04/21/2016	Open purchase order to purchas	Fleet Management	Vehicle Fuel	14,333.35	04/28/2016
RANDOLPH SEPTIC TANKS	01/29/2016	Septic Installation for Isador	CDBG Well and Septic 15	Water and Sewer	417.50	04/28/2016
CNP TECHNOLOGIES LLC	04/20/2016	ST60152 WALL MOUNT KIT IP PHON	Telecommunications	Central Phone System PBX Chgs	206.15	04/28/2016
AT AND T MOBILITY	04/01/2016	AT & T 803 019 0019 019	Telecommunications	Central Phone System PBX Chgs	2,644.95	04/28/2016
AT AND T MOBILITY	04/01/2016	AT&T 803 M243 329 329	Telecommunications	Central Phone System PBX Chgs	395.55	04/28/2016
AT AND T MOBILITY	04/01/2016	AT & T 803 M249 214 214	Telecommunications	Central Phone System PBX Chgs	4,152.46	04/28/2016
AT AND T MOBILITY	04/01/2016	AT & T 803 M2435 405 540	Telecommunications	Central Phone System PBX Chgs	435.27	04/28/2016
BUCKLAND DEVELOPERS LLC	04/11/2016	Septic Installation for Charle	CDBG Well and Septic 16	Water and Sewer	3,754.80	04/28/2016
BUCKLAND DEVELOPERS LLC	04/11/2016	Septic installation for Rosali	CDBG Well and Septic 16	Water and Sewer	3,754.80	04/28/2016
VIVA RECYCLING	03/30/2016	Recycling of tires from Bees F	EM Landfill Operations	Waste Disposal Services	9,335.35	04/28/2016
TRUCKPRO	04/18/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	103.58	04/28/2016
TRUCKPRO	04/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	-31.29	04/28/2016
TRUCKPRO	04/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	136.22	04/28/2016
TRUCKPRO	04/14/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	278.17	04/28/2016
TRUCKPRO	04/13/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	1,013.19	04/28/2016
TRUCKPRO	04/19/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	101.60	04/28/2016
ICA ENG INC	04/13/2016	Maybank Highway Improvements F	Maybank Hwy Widen 11 GOB	Trans Initial Bond Design Svc	5,309.80	04/28/2016
ICA ENG INC	04/13/2016	Design and permitting for Mayb	Maybank Hwy Widen 11 GOB	Trans Initial Bond Design Svc	30,711.10	04/28/2016
KATHERINE J DAHLHEIM	04/26/2016	Inv# 0000013 DUI Prosecution (	Legal Department	Special Legal Services	3,000.00	04/28/2016
SC BATTERY INC 2	04/20/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	157.22	04/28/2016
SC BATTERY INC 2	04/15/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	208.34	04/28/2016
SC BATTERY INC 2	04/19/2016	FY16 BLANKET PO 7/1/15-6/30/16	Central Parts Warehouse	Central Warehouse Inventory	381.83	04/28/2016
MICHAEL BAKER INTERNATIONAL	04/06/2016	Maybank Highway Phase 2	Maybank Hwy Widen 11 GOB	Trans Project Right of Way	7,800.00	04/28/2016
MICHAEL BAKER INTERNATIONAL	04/08/2016	Harbor View Rd: Construction	Harbor View Rd 11 GOB	Trans Project CEI Services	110,589.84	04/28/2016
BARRIER GUARD LLC	04/22/2016	Detention Center	Facilities Management	Maint Cont Bldgs and Grnds	275.00	04/28/2016
FAMILY CORPS	04/27/2016	Project Name: Youth Services	CDBG North Chas 16	Family Corps	1,969.75	04/28/2016
HOME DREAMS FOUNDATION	04/28/2016	Project Name: Single Unit	CDBG North Charleston 15	Home Dreams Foundation	9,125.00	04/28/2016
HOME DREAMS FOUNDATION	04/28/2016	Project Name: Single Unit	CDBG Sub Receipts 16	Home Dreams Foundation	2,325.00	04/28/2016
HARTMANN,RANDY	04/11/2016	Mileage reimbursement for trip	Human Resources	Consultant Fees	333.18	04/28/2016
SOFTWARE ONE INC	04/27/2016	AAA-11894 O365GovE3 ShrdSvr AL	Technology Services	Maint Contract Software	445,788.00	04/28/2016
SOFTWARE ONE INC	04/27/2016	KV3-00353 WINENT ALNG SA MVL P	Technology Services	Maint Contract Software	78,607.06	04/28/2016
SOFTWARE ONE INC	04/27/2016	AAA-12414 CCALBrdgO365 Alng Mo	Technology Services	Maint Contract Software	5,580.00	04/28/2016
SOFTWARE ONE INC	04/27/2016	U4S-00002 O365GovE1 ShrdSvr AL	Technology Services	Maint Contract Software	21,708.00	04/28/2016
SOFTWARE ONE INC	04/27/2016	359-00960 SQLCAL ALNG LicSAPk	Technology Services	Maint Contract Software	554.40	04/28/2016

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SOFTWARE ONE INC	04/27/2016	359-00961 SQLCAL ALNG SA MVL U	Technology Services	Maint Contract Software	5,818.76	04/28/2016
SOFTWARE ONE INC	04/27/2016	228-04437 SQLSvrStd ALNG LicSA	Technology Services	Maint Contract Software	5,425.28	04/28/2016
SOFTWARE ONE INC	04/27/2016	7JQ-00343 SQLSvrEntCore ALNG S	Technology Services	Maint Contract Software	8,903.40	04/28/2016
SOFTWARE ONE INC	04/27/2016	7NQ-00302 SQLSvrStdCore ALNG L	Technology Services	Maint Contract Software	16,255.80	04/28/2016
SOFTWARE ONE INC	04/27/2016	7NQ-00302 SQLSvrStdCore ALNG L	Technology Services	Maint Contract Software	44,140.80	04/28/2016
SOFTWARE ONE INC	04/27/2016	T6L-00238 SysCtrDatactr ALNG S	Technology Services	Maint Contract Software	2,336.40	04/28/2016
SOFTWARE ONE INC	04/27/2016	076-01912 Prjct ALNG SA MVL	Technology Services	Maint Contract Software	7,982.25	04/28/2016
SOFTWARE ONE INC	04/27/2016	MX3-00117 VSEntwMSDN ALNG SA M	Technology Services	Maint Contract Software	8,494.24	04/28/2016
SOFTWARE ONE INC	04/27/2016	AAA-12415 CCALBrdgO365 Alng Mo	Technology Services	Maint Contract Software	38,367.00	04/28/2016
SOFTWARE ONE INC	04/27/2016	6VC-01252 WinRmtDsktpSrvcsCAL	Technology Services	Maint Contract Software	553.63	04/28/2016
SOFTWARE ONE INC	04/27/2016	6VC-01254 WinRmtDsktpSrvcsCAL	Technology Services	Maint Contract Software	1,415.70	04/28/2016
SOFTWARE ONE INC	04/27/2016	P71-07282 WinSvrDataCtr ALNG S	Technology Services	Maint Contract Software	17,953.74	04/28/2016
SOFTWARE ONE INC	04/27/2016	P73-05898 WinSvrStd ALNG SA MV	Technology Services	Maint Contract Software	21,532.50	04/28/2016
QUALITY POLYGRAPH SERVICES	04/15/2016	Inv#2016.020 Registration Fee	Sheriff Law Enforcement	Training and Conference	5,750.00	04/28/2016
QUALITY POLYGRAPH SERVICES	04/15/2016	Inv#2016.020 Lodging Fee	Sheriff Law Enforcement	Training and Conference	3,468.00	04/28/2016
NW3C INC	04/20/2016	#100169 Reg Fee: Internet Inte	Intel Analyst FY16	Training and Conference	399.00	04/28/2016
NW3C INC	04/20/2016	#100167 Reg Fee: Successful Us	Intel Analyst FY16	Training and Conference	399.00	04/28/2016
EAST COOPER COMM HOSPITAL	04/29/2016	ECON DEV 2015 FILOT REBATES	Charleston County School SF	M County Parks-Partners Credit	13,590.89	04/29/2016
EAST COOPER COMM HOSPITAL	04/29/2016	ECON DEV 2015 FILOT REBATES	TTC Debt Service	M County Parks-Partners Credit	508.03	04/29/2016
EAST COOPER COMM HOSPITAL	04/29/2016	ECON DEV 2015 FILOT REBATES	Chas Co School Dist Operations	M County Parks-Partners Credit	53,765.98	04/29/2016
EAST COOPER COMM HOSPITAL	04/29/2016	ECON DEV 2015 FILOT REBATES	Trident Technical College	M County Parks-Partners Credit	1,021.45	04/29/2016
EAST COOPER COMM HOSPITAL	04/29/2016	ECON DEV 2015 FILOT REBATES	GF Nondepartmental	M County Parks-Partners Credit	16,471.98	04/29/2016
EAST COOPER COMM HOSPITAL	04/29/2016	ECON DEV 2015 FILOT REBATES	Town of Mt Pleasant Bonds	M County Parks-Partners Credit	1,473.29	04/29/2016
EAST COOPER COMM HOSPITAL	04/29/2016	ECON DEV 2015 FILOT REBATES	Town of Mt Pleasant Operating	M County Parks-Partners Credit	16,968.94	04/29/2016
EAST COOPER COMM HOSPITAL	04/29/2016	ECON DEV 2015 FILOT REBATES	Chas County PRC Operating	M County Parks-Partners Credit	2,282.87	04/29/2016
EAST COOPER COMM HOSPITAL	04/29/2016	ECON DEV 2015 FILOT REBATES	GOB Debt Service	M County Parks-Partners Credit	3,284.42	04/29/2016
EAST COOPER COMM HOSPITAL	04/29/2016	ECON DEV 2015 FILOT REBATES	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	719.44	04/29/2016
CUMMINS TURBO TECHNOLOGIES	04/29/2016	2015 ECON DEV FILOT REBATES	Chas County PRC Operating	M County Parks-Partners Credit	628.07	04/29/2016
CUMMINS TURBO TECHNOLOGIES	04/29/2016	2015 ECON DEV FILOT REBATES	GOB Debt Service	M County Parks-Partners Credit	1,120.35	04/29/2016
CUMMINS TURBO TECHNOLOGIES	04/29/2016	2015 ECON DEV FILOT REBATES	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	322.52	04/29/2016
CUMMINS TURBO TECHNOLOGIES	04/29/2016	2015 ECON DEV FILOT REBATES	Trident Technical College	M County Parks-Partners Credit	339.50	04/29/2016
CUMMINS TURBO TECHNOLOGIES	04/29/2016	2015 ECON DEV FILOT REBATES	City of North Chas Operating	M County Parks-Partners Credit	15,752.78	04/29/2016
CUMMINS TURBO TECHNOLOGIES	04/29/2016	2015 ECON DEV FILOT REBATES	Chas Co School Dist Operations	M County Parks-Partners Credit	16,754.31	04/29/2016
CUMMINS TURBO TECHNOLOGIES	04/29/2016	2015 ECON DEV FILOT REBATES	Charleston County School SF	M County Parks-Partners Credit	4,736.02	04/29/2016
CUMMINS TURBO TECHNOLOGIES	04/29/2016	2015 ECON DEV FILOT REBATES	GF Nondepartmental	M County Parks-Partners Credit	6,823.95	04/29/2016
SC ELECTRIC AND GAS COMPANY	04/29/2016	2015 ECON DEV FILOT REBATES	City of North Chas Operating	M County Parks-Partners Credit	142,100.34	04/29/2016
SC ELECTRIC AND GAS COMPANY	04/29/2016	2015 ECON DEV FILOT REBATES	Chas Co School Dist Operations	M County Parks-Partners Credit	151,134.73	04/29/2016
SC ELECTRIC AND GAS COMPANY	04/29/2016	2015 ECON DEV FILOT REBATES	Chas Co PRC Sinking Fund	M County Parks-Partners Credit	3,062.51	04/29/2016
SC ELECTRIC AND GAS COMPANY	04/29/2016	2015 ECON DEV FILOT REBATES	Trident Technical College	M County Parks-Partners Credit	3,062.51	04/29/2016
SC ELECTRIC AND GAS COMPANY	04/29/2016	2015 ECON DEV FILOT REBATES	Charleston County School SF	M County Parks-Partners Credit	36,596.96	04/29/2016
SC ELECTRIC AND GAS COMPANY	04/29/2016	2015 ECON DEV FILOT REBATES	Chas County PRC Operating	M County Parks-Partners Credit	5,512.50	04/29/2016

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS COMPANY	04/29/2016	2015 ECON DEV FILOT REBATES	GOB Debt Service	M County Parks-Partners Credit	10,106.28	04/29/2016
SC ELECTRIC AND GAS COMPANY	04/29/2016	2015 ECIN DEV FILOT REBATES	GF Nondepartmental	M County Parks-Partners Credit	61,556.40	04/29/2016