



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 05/01/2015 To 05/31/2015

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TURNER, JAMES A	02/27/2015	REIMBURSEMENT FOR CHECK ORDER	N Area Small Claims Court	Office Expenses	191.16	05/01/2015
SANDERS BROS CONSTRUCTION	03/31/2015	TST FY 2014 Resurfacing	TST Resurfacing	Noncapital Construction	21,090.07	05/01/2015
SANDERS BROS CONSTRUCTION	03/31/2015	TST FY 2014 Resurfacing	TST Resurfacing	Noncapital Construction	506,873.08	05/01/2015
MANSFIELD OIL CO	04/28/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	21,324.48	05/01/2015
WCBD TV	04/26/2015	MONTHLY TOWER RENTAL FEES	Radio Communications Ent Fd	Leases Miscellaneous Charges	8,350.37	05/01/2015
TRULUCK CONSTRUCTION CO	03/25/2015	Northwoods Blvd. Right Turn La	Northwoods Blvd Right Turn Lan	Public Works Projects	23,134.10	05/01/2015
EQUIFAX CREDIT INFORMATION	04/18/2015	BLANKET PO: EQUIFAX INTERNET	DAODAS Administration	Internet Access	216.40	05/01/2015
CAVINS BUSINESS PRODUCTS INC	02/25/2015	Maintenance for MS7000 MKII Di	Technology Services	Maint Contract Software	1,186.99	05/01/2015
SC BUDGET AND CONTROL BOARD	04/27/2015	DENTAL PLUS ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	59,092.82	05/01/2015
SC BUDGET AND CONTROL BOARD	04/27/2015	DENTAL ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Dental	41,544.00	05/01/2015
SC BUDGET AND CONTROL BOARD	04/27/2015	FEES ACTIVE/RETIREE	Current Employee Benefits	Insurance Admin Fee	6,999.00	05/01/2015
SC BUDGET AND CONTROL BOARD	04/27/2015	VISION ACTIVES/LIBRARY	Current Employee Benefits	Vision Plan	17,418.38	05/01/2015
SC BUDGET AND CONTROL BOARD	04/27/2015	TOBACCO ACTIVES/LIBRARY	Current Employee Benefits	Smoking Surcharge	10,060.00	05/01/2015
SC BUDGET AND CONTROL BOARD	04/27/2015	HEALT ACITVES/LIBRARY	Current Employee Benefits	Employee Group Ins Health	1,432,600.66	05/01/2015
SC BUDGET AND CONTROL BOARD	04/27/2015	SLTD ACTIVES/LIBRARY	Current Employee Benefits	LT Disability Ins	12,965.90	05/01/2015
SC BUDGET AND CONTROL BOARD	04/27/2015	LIFE ACTIVES/LIBRARY	Current Employee Benefits	Employee Group Ins Life	59,650.28	05/01/2015
DAVIS AND FLOYD	04/21/2015	SWMM Model- Downstream Analsi	Savage Road Sidewalk - Phase 1	Public Works Projects	1,076.50	05/01/2015
DAVIS AND FLOYD	04/21/2015	Savage RD Sidewalk Engineer Se	Savage Road Sidewalk - Phase 1	Public Works Projects	3,290.00	05/01/2015
MILLERS OF COLUMBIA	09/29/2014	New Magistrate's Office - Nati	N Chas Mag CP Const	CO Building Construction	718.27	05/01/2015
LOW COUNTRY DRUG SCREENING	04/27/2015	Random, post accident/injury d	Safety/Workers Compensation	Drugs and Medical Supplies	1,090.00	05/01/2015
LOW COUNTRY DRUG SCREENING	04/27/2015	Random, post accident/injury d	Safety/Workers Compensation	Drugs and Medical Supplies	-32.70	05/01/2015
CITY OF NORTH CHARLESTON	04/28/2015	Brookdale Canal Drainage Impro	TST Drain Improve	City of North Charleston	330,000.00	05/01/2015
AMER ELEVATOR CO	04/30/2015	County Office Building: 10-03	Facilities Management	Maint Contract Machinery	700.00	05/01/2015
AMER ELEVATOR CO	04/30/2015	Library - Main: 10-0905, 10-0	Facilities Management	Maint Contract Machinery	310.00	05/01/2015
AMER ELEVATOR CO	04/30/2015	911 Dispatch Center	Facilities Management	Maint Contract Machinery	145.00	05/01/2015
AMER ELEVATOR CO	04/30/2015	Charlesron Center - DOADAS: 1	Facilities Maint DAODAS	Maint Contract Machinery	180.00	05/01/2015
AMER ELEVATOR CO	04/30/2015	King & Queen Parking Garage:	Parking Garages	Maint Contract Machinery	350.00	05/01/2015
AMER ELEVATOR CO	04/30/2015	Cumberland Parking Garage: 10	Parking Garages	Maint Contract Machinery	180.00	05/01/2015
AMER ELEVATOR CO	04/30/2015	Lonnie Hamilton PSB: 10-1049,	Facilities Management	Maint Contract Machinery	360.00	05/01/2015
SUNGARD BI TECH INC	07/09/2014	Webinar: CDD Text Files	Deputy Admin Finance	Consultant Fees	160.00	05/01/2015
SUNGARD BI TECH INC	10/28/2014	Webinar: Intro to Benefit Plan	Deputy Admin Finance	Consultant Fees	160.00	05/01/2015
SUNGARD BI TECH INC	07/09/2014	Webinar: CDD Excel Files	Deputy Admin Finance	Consultant Fees	160.00	05/01/2015
SUNGARD BI TECH INC	10/31/2014	Webinar: Intro to Docs Online	Deputy Admin Finance	Consultant Fees	160.00	05/01/2015
CHAS CO SCHOOL DIST	04/28/2015	DAY PORTER SCVS GEN ELEC 11/4/	Election/Voter Registration	Leases Miscellaneous Charges	8,065.22	05/01/2015
CHAS CO SCHOOL DIST	04/28/2015	DAY PORTER SCVS GEN ELEC 11/4/	Election/Voter Registration	Leases Land and Building	4,355.00	05/01/2015
SC BUDGET AND CONTROL BOARD	04/27/2015	DENTAL PLUS RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	10,373.30	05/01/2015
SC BUDGET AND CONTROL BOARD	04/27/2015	DENTAL RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Dental	3,498.37	05/01/2015
SC BUDGET AND CONTROL BOARD	04/27/2015	FEE RETIREE/COBRA	Current Employee Benefits	Insurance Admin Fee	1,764.00	05/01/2015
SC BUDGET AND CONTROL BOARD	04/27/2015	TOBACCO SURCH RETIREE/COBRA	Current Employee Benefits	Smoking Surcharge	2,400.00	05/01/2015
SC BUDGET AND CONTROL BOARD	04/27/2015	HEALTH RETIREE/COBRA	Current Employee Benefits	Employee Group Ins Health	286,214.04	05/01/2015
SC BUDGET AND CONTROL BOARD	04/27/2015	VISION RETIREE/COBRA	Current Employee Benefits	Vision Plan	1,795.28	05/01/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
PREVENTION RESEARCH INSTITUTE	04/20/2015	BLANKET PO: CURRICULUM MATERIA	DAODAS Criminal Justice	Public Education Supplies	4,000.00	05/01/2015
RANDSTAD INC	04/19/2015	Invoice R17673619 (week ending	Assessors Office	Contracted Temporary Svc	608.30	05/01/2015
RANDSTAD INC	04/12/2015	Invoice R17641666 (week ending	Assessors Office	Contracted Temporary Svc	630.00	05/01/2015
RANDSTAD INC	04/19/2015	Invoice R17673619 (week ending	Assessors Office	Contracted Temporary Svc	630.00	05/01/2015
RANDSTAD INC	04/19/2015	Invoice R17673619 (week ending	Assessors Office	Contracted Temporary Svc	531.30	05/01/2015
RANDSTAD INC	04/12/2015	Invoice R17641666 (week ending	Assessors Office	Contracted Temporary Svc	354.20	05/01/2015
CHAS CO REFUND ACCOUNT	04/16/2015	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	1,087.00	05/01/2015
DAWSON III ESQUIRE,JOSEPH	04/28/2015	Rep. of CC & Expenses April 20	Legal Department	Special Legal Services	27,393.06	05/01/2015
DATAWORKS PLUS	03/31/2015	Heavy Duty Rivet Tool	Sheriff Detention Center	Repair and Maint Supplies	1,627.50	05/01/2015
POINT SECURITY INC	04/01/2015	Annual Maintenance Agreement f	Safety/Workers Compensation	Maint Contract Machinery	9,489.37	05/01/2015
TRITECH SOFTWARE SYSTEMS	04/24/2015	Inform Mobile Base Position wi	ConsolidatedDispatchOperations	Noncapital IT Purchases	12,000.00	05/01/2015
TRITECH SOFTWARE SYSTEMS	04/24/2015	Annual Maintenance and Support	ConsolidatedDispatchOperations	Noncapital IT Purchases	2,640.00	05/01/2015
CINTAS CORP	03/17/2015	OFF-SITE DESTRUCTION	DAODAS Support Services	Contracted Services	113.41	05/01/2015
CINTAS CORP	03/17/2015	BLANKET PO: OFF-SITE DESTRUCT	DAODAS Opioid Treatment	Contracted Services	113.41	05/01/2015
BUDGET AND CONTROL BOARD	04/22/2015	Charleston County	ConsolidatedDispatchOperations	Maint Contract Machinery	112.00	05/01/2015
BUDGET AND CONTROL BOARD	04/22/2015	Annual Purchase Order T-Line S	Sheriff Law Enforcement	DP Land Line Charges	168.00	05/01/2015
DATAMATX POSTAGE TRUST	03/31/2015	March family court support che	Family Court IVD	Mailers (Printing/Postage)	2,469.92	05/01/2015
DATAMATX POSTAGE TRUST	03/31/2015	March family court support che	Family Court IVD	Mailers (Printing/Postage)	1,991.19	05/01/2015
DATAMATX POSTAGE TRUST	02/28/2015	February family court support	Family Court IVD	Mailers (Printing/Postage)	596.46	05/01/2015
DATAMATX POSTAGE TRUST	02/28/2015	February circuit court jury su	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	529.01	05/01/2015
DATAMATX POSTAGE TRUST	02/28/2015	February circuit court postage	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,476.64	05/01/2015
DATAMATX POSTAGE TRUST	02/28/2015	February circuit court jury su	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	634.98	05/01/2015
DATAMATX POSTAGE TRUST	02/28/2015	February family court support	Family Court IVD	Mailers (Printing/Postage)	2,293.42	05/01/2015
DATAMATX POSTAGE TRUST	03/31/2015	March family court postage	Family Court IVD	Mailers (Printing/Postage)	9,731.27	05/01/2015
DATAMATX POSTAGE TRUST	03/31/2015	March circuit court postage	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	1,559.71	05/01/2015
DATAMATX POSTAGE TRUST	03/31/2015	March circuit court jury summo	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	161.82	05/01/2015
DATAMATX POSTAGE TRUST	03/31/2015	March circuit court jury summo	Clerk of Court Gen Sessions	Mailers (Printing/Postage)	835.48	05/01/2015
DATAMATX POSTAGE TRUST	02/28/2015	February family court postage	Family Court IVD	Mailers (Printing/Postage)	8,401.90	05/01/2015
THOMAS AND HUTTON	03/31/2015	Hwy 61 Sidewalk design for pha	TST Local Paving	Trans Initial Bond Design Svc	4,802.67	05/01/2015
THOMAS AND HUTTON	03/31/2015	Fort Johnson Road Sidewalk Pro	TST Ped/Bike Paths	Trans Initial Bond Design Svc	270.00	05/01/2015
KING TRAILERS CARGO AND DUM	04/17/2015	7X 14 V-HOSE CARGO TRL	Radio Communications Ent Fd	Noncapital 800 MHz Equipment	3,797.50	05/01/2015
PICTOMETRY INTERNATIONAL	04/03/2015	2015 Imagery (Flight #2) Payme	Technology Services	Maint Contract Software	71,240.25	05/01/2015
PICTOMETRY INTERNATIONAL	04/03/2015	Less Flight #1 overpayment	Technology Services	Maint Contract Software	-17,815.00	05/01/2015
PURCHASE POWER	04/13/2015	Postage machine payment	Office Services	Postage Direct	5,000.00	05/01/2015
GARDA CL EAST INC	04/01/2015	April armored car service	Family Court IVD	Security Patrol Services	671.37	05/01/2015
GARDA CL EAST INC	03/31/2015	Excess liability for the Treas	Treasurer	Security Patrol Services	157.16	05/01/2015
SOUTH EAST COMMUNICATIONS	02/03/2015	Equipment and parts	Telecommunications	Central Phone System PBX Chgs	175.00	05/01/2015
VISTAPHARM INC	04/13/2015	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	05/01/2015
VISTAPHARM INC	04/22/2015	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	672.00	05/01/2015
ENVIRONMENTAL SOLUTION INC	04/22/2015	BLANKET PO: LINEN SERVICES	DAODAS Support Services	Bedding and Linens	230.17	05/01/2015
ENVIRONMENTAL SOLUTION INC	04/15/2015	BLANKET PO: LINEN SERVICES	DAODAS Support Services	Bedding and Linens	230.17	05/01/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CORRECTIONAL TECHNOLOGIES	04/08/2015	2000C Tray Rock Chocolate 10 P	Sheriff Detention Center	Food and Related Supplies	14,505.00	05/01/2015
CORRECTIONAL TECHNOLOGIES	04/08/2015	C1717 Chuckwagon Rotationally	Sheriff Detention Center	Food and Related Supplies	2,684.13	05/01/2015
CORRECTIONAL TECHNOLOGIES	04/08/2015	Freight - Shipping and Handlin	Sheriff Detention Center	Food and Related Supplies	1,226.00	05/01/2015
CORRECTIONAL TECHNOLOGIES	04/08/2015	C1716BN Chuckwagon Junior Food	Sheriff Detention Center	Food and Related Supplies	4,594.47	05/01/2015
FIRST CONSTRUCTION	04/14/2015	North Rhett Avenue Sidewalk	TST Ped/Bike Paths	Noncapital Construction	5,701.50	05/01/2015
KRONOS INC	02/18/2015	Kronos Software and Implementa	Technology Services	CO IT Purchase	2,050.65	05/01/2015
KRONOS INC	04/22/2015	Kronos Software and Implementa	Technology Services	CO IT Purchase	360.00	05/01/2015
KRONOS INC	04/18/2015	Kronos Software and Implementa	Technology Services	CO IT Purchase	2,050.65	05/01/2015
COMPLETE CLEANING SERVICE LLC	02/11/2015	JANITORIAL SERVICES FOR THE MT	Health Dept	Contracted Services	521.00	05/01/2015
DADE PAPER	04/20/2015	Annual Purchase Order	Sheriff Detention Center	Custodial & Laundry	4,991.62	05/01/2015
DEPT OF PATHOLOGY AND	04/22/2015	Forensic Autopsies	Coroner	Autopsy Services	23,500.00	05/01/2015
WELLS FARGO FINANCIAL LEASING	04/25/2015	Inv#5002116726	Public Defender Berkeley	Contracted Services	336.64	05/01/2015
TRA-FX PUBLIC SAFETY SUPPLY	04/23/2015	FY15 Blanket PO for uniforms	Awendaw Fire Department	Uniforms	205.49	05/01/2015
IACOFANO CATERING AND FOOD	02/28/2015	BLANKET PO: MEAL SERVICES FOR	DAODAS Support Services	Food and Related Supplies	7,066.33	05/01/2015
IACOFANO CATERING AND FOOD	04/06/2015	BLANKET PO: MEAL SERVICES FOR	DAODAS Support Services	Food and Related Supplies	8,157.41	05/01/2015
KROPP HOLDINGS INC	04/22/2015	Inv#000492150422 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	152.84	05/01/2015
FOSTER LAW FIRM LLC	04/10/2015	consultant fees	Clerk of Court Gen Sessions	Consultant Fees	120.00	05/01/2015
FIRST TRYON SECURITIES LLC	03/31/2015	Financial Advisory Svcs	GOB Debt Service	Consultant Fees	14,375.00	05/01/2015
JOHNSON MIRMIRAN THOMPSON	04/22/2015	Ashley Hall Plantation Road Br	Ashley Hall Plant Rd Bridge	Public Works Projects	12,948.97	05/01/2015
SC DEPT OF REVENUE	04/13/2015	Blackhawk Fury Commando Glove	WMD Bomb Team 15	Public Safety Supplies	-20.29	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Military Underage Drink 13	Public Education Supplies	133.03	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Safety/Workers Compensation	Public Safety Supplies	358.40	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Safety/Workers Compensation	Industrial Hygiene	212.90	05/01/2015
SC DEPT OF REVENUE	04/20/2015	BLANKET PO: CURRICULUM MATERIA	DAODAS Criminal Justice	Public Education Supplies	340.00	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Magistrate Ct Administration	Office Expenses	117.80	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Facilities Management	Plumbing - Judicial Complex	394.12	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Facilities Management	Plumbing - Detention Center	408.70	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	DAODAS Opioid Treatment	Drugs and Medical Supplies	621.61	05/01/2015
SC DEPT OF REVENUE	03/31/2015	SUPPLIES-ACCT#1820 INVOICE#201	RC-Delinquent Tax	Printing and Binding	240.77	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Safety/Workers Compensation	Safety Equipment and Supplies	112.30	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Fleet Management	Vehicle Fuel	263.76	05/01/2015
SC DEPT OF REVENUE	03/23/2015	One million white parking tick	Parking Garages	Printing and Binding	799.00	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	PW Mosquito Control	Safety Equipment and Supplies	132.66	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Law Enforcement Center 09GOB	CO Miscellaneous Equipment	110.75	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	DAODAS Support Services	Drugs and Medical Supplies	1,030.82	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Facilities Multi-Year	Carpentry Supplies - Projects	283.99	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Sheriff Law Enforcement	Office Expenses	721.74	05/01/2015
SC DEPT OF REVENUE	03/31/2015	March family court support che	Family Court IVD	Mailers (Printing/Postage)	169.25	05/01/2015
SC DEPT OF REVENUE	04/17/2015	Item #LL1021S-26D-41 Pushbutto	Health Dept	Repair and Maint Supplies	341.45	05/01/2015
SC DEPT OF REVENUE	04/17/2015	Item #LL1021S-26D-41 Pushbutto	Health Dept	Repair and Maint Supplies	367.71	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	EPD LEMPG FY14	Other Operating Supplies	228.37	05/01/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Facilities General CP Const	PSB 1st Flr Renovate	386.92	05/01/2015
SC DEPT OF REVENUE	02/27/2015	parts required for the Sonrai	Fleet Management	Rep Maint Con Vehicles	605.37	05/01/2015
SC DEPT OF REVENUE	04/08/2015	C1717 Chuckwagon Rotationally	Sheriff Detention Center	Food and Related Supplies	228.15	05/01/2015
SC DEPT OF REVENUE	04/08/2015	C1716BN Chuckwagon Junior Food	Sheriff Detention Center	Food and Related Supplies	390.53	05/01/2015
SC DEPT OF REVENUE	04/08/2015	2000C Tray Rock Chocolate 10 P	Sheriff Detention Center	Food and Related Supplies	1,232.93	05/01/2015
SC DEPT OF REVENUE	04/08/2015	Freight - Shipping and Handlin	Sheriff Detention Center	Food and Related Supplies	104.21	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Sheriff Detention Center	Bedding and Linens	576.47	05/01/2015
SC DEPT OF REVENUE	04/06/2015	Three(3) Year Platinum Mainten	Sheriff Law Enforcement	Maint Contract Machinery	247.74	05/01/2015
SC DEPT OF REVENUE	04/06/2015	Three(3) Year Platinum Mainten	Sheriff Law Enforcement	Maint Contract Machinery	163.17	05/01/2015
SC DEPT OF REVENUE	01/14/2015	AFIX Tracker Support Renewal f	Sheriff Detention Center	Maint Contract Machinery	271.32	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	NonDepart - Capital Equipment	Personal Property Contra	145.75	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Facilities Management	Painting-Bridge View	120.61	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Facilities Management	Carpentry-LEC	233.59	05/01/2015
SC DEPT OF REVENUE	04/30/2015	april 2015 use tax	Central Parts Warehouse	Central Warehouse Inventory	4,230.95	05/01/2015
CHISOLM, DEBORAH	04/27/2015	HEALTH REFUND	Current Employee Benefits	Health Ins Employee Contribut	200.04	05/04/2015
MOTOROLA INC	03/04/2015	INSTALLATION AND SERVICES	Radio Communications Ent Fd	CO Radio Communications Equip	4,808.00	05/04/2015
MOTOROLA INC	03/04/2015	GTR8000 EXPANDABLE SITE SUB SY	Radio Communications Ent Fd	CO Radio Communications Equip	41,105.23	05/04/2015
MANSFIELD OIL CO	04/30/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	19,594.82	05/04/2015
LPA GROUP INC, THE	04/02/2015	ROW Management fee	Tran Sales Tax-Roads-Contract	Consultant Fees	6,630.77	05/04/2015
LPA GROUP INC, THE	04/07/2015	Advance Acquisition Coordinati	Mark Clark Project	Trans Project Right of Way	194.00	05/04/2015
LPA GROUP INC, THE	04/13/2015	Manor Road - Design	TST Drain Improve	Trans Initial Bond Design Svc	543.40	05/04/2015
CDW GOVERNMENT INC	04/27/2015	Symantec Renewal: Item#3373161	Sheriff Law Enforcement	Maint Contract Machinery	440.00	05/04/2015
CDW GOVERNMENT INC	04/27/2015	Item#3373170 Electronic	Sheriff Law Enforcement	Maint Contract Machinery	650.00	05/04/2015
CDW GOVERNMENT INC	04/27/2015	Item#3373188 Electronic	Sheriff Law Enforcement	Maint Contract Machinery	220.00	05/04/2015
DAODAS	05/04/2015	Registration fee for Herb Lega	DAODAS Commun Prevention Svc	Training and Conference	125.00	05/04/2015
COSSAC	04/16/2015	Annual payment for treatment,	DAODAS Admin Contingency	Train Supplies and Equip	1,000.00	05/04/2015
SCRA	04/16/2015	C/O add \$70,000 per 1st Amend	ConsolidatedDispatchOperations	Consultant Fees	11,461.65	05/04/2015
SCRA	04/16/2015	c/o add \$150,000 per 2nd Amend	ConsolidatedDispatchOperations	Consultant Fees	4,646.66	05/04/2015
SC DEPT OF NATURAL RESOURCES	05/28/2015	REMITTANCE OF THE SC WILDLIFE	Magistrate Ct Administration	DUI/DUS/BUI State Remit	8,722.73	05/04/2015
CHAS CO DELINQUENT	05/04/2015	2013TS RECORDING FEES REIMBURS	RC-Delinquent Tax	Miscellaneous Revenues	1,304.25	05/04/2015
TRIDENT URBAN LEAGUE INC	05/04/2015	PROJECT NAME: FAIR HOUSING	CDBG North Charleston 15	Urban League	4,260.09	05/04/2015
ACCOUNTEMPS	04/13/2015	Invoice # 42780801	Emergency Medical Services	Contracted Services	303.75	05/04/2015
LOWCOUNTRY HOUSING &	05/04/2015	Project Name: Rehab Single uni	HOME Sub Receipts 14	LowCountry Housing	17,355.64	05/04/2015
CHAS CO REFUND ACCOUNT	04/23/2015	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	907.00	05/04/2015
CMC AMERICAS INC	04/10/2015	New Development Hours - Techno	Technology Services	ITS New Development	40,417.00	05/04/2015
CMC AMERICAS INC	04/10/2015	New Development Hours-cdcpart	Technology Services	ITS New Development	16,418.00	05/04/2015
WHEELER,SHARON	04/28/2015	Custodial Services for McClell	Facilities Management	Maint Cont Bldgs and Grnds	250.00	05/04/2015
ONTARIO INVESTMENTS INC	04/01/2015	Lease for Annual Refresh Progr	ITS Cap Lease DS 15	Principal Payment on Leases	36,185.16	05/04/2015
ONTARIO INVESTMENTS INC	04/01/2015	NCS Deployment Fees 232	ITS Cap Lease DS 15	Principal Payment on Leases	2,634.78	05/04/2015
RICOH USA INC	04/09/2015	Monthly b/w allowance of 1,038	Office Services	Maint Contract Machinery	6,563.73	05/04/2015
RICOH USA INC	04/09/2015	Color copies at a rate of \$0.0	Office Services	Maint Contract Machinery	10,709.19	05/04/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
RICOH USA INC	04/09/2015	B/w overages at a rate of \$0.0	Office Services	Maint Contract Machinery	895.39	05/04/2015
PURCHASE POWER	04/22/2015	Acc#8000900008360962	Public Defender Berkeley	Office Expenses	208.99	05/04/2015
CHAS ANIMAL SOCIETY	04/23/2015	Annual Purchase Order for Base	Animal Shelter Contract	Animal Shelter Expenses	105,939.00	05/04/2015
GREAT LAKES PETROLEUM	04/29/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	19,437.01	05/04/2015
GREAT LAKES PETROLEUM	04/29/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	17,113.49	05/04/2015
BENNETTS PAINT AND BODY INC	12/30/2014	5021 - Accident damage, invoic	Fleet Management	Rep Maint Con Vehicles	9,649.92	05/04/2015
BENNETTS PAINT AND BODY INC	12/30/2014	5021 - Accident damage, invoic	Fleet Management	Rep Maint Con Vehicles	5,109.00	05/04/2015
MISSION CRITICAL PARTNERS INC	03/30/2015	C/O increase by \$50,000 per 3r	Public Safety System Operating	Consultant Fees	754.20	05/04/2015
GALLMAN PERSONNEL SVCS	05/01/2015	Temporary services for Adminis	ConsolidatedDispatchOperations	Office Expenses	537.60	05/04/2015
GALLMAN PERSONNEL SVCS	04/24/2015	Temporary services for Adminis	ConsolidatedDispatchOperations	Office Expenses	672.00	05/04/2015
PALMETTO TREE SVC LLC	04/16/2015	Remove 2 pine trees from 5962	Pub Wrks Field Operations	Maint Cont Bldgs and Grnds	1,250.00	05/04/2015
JENKINS INSTITUTE FOR CHILDREN	04/22/2015	FEB 2015	Family Care Center Grant	Daniel Jenkins Institute	4,396.67	05/04/2015
JENKINS INSTITUTE FOR CHILDREN	04/22/2015	Reimbursement for personnel co	Family Care Center Grant	Daniel Jenkins Institute	4,396.67	05/04/2015
JENKINS INSTITUTE FOR CHILDREN	04/22/2015	MAR 2015	Family Care Center Grant	Daniel Jenkins Institute	4,396.67	05/04/2015
SOUTHEASTERN THERMOPLASTIC	04/26/2015	REIMBURSEMENT FOR REPAINTING T	Magistrate Ct Administration	Office Expenses	1,450.00	05/04/2015
AHEARN GREENE ASSOCIATES	04/23/2015	Strengthening Families Program	DAODAS Wrfce Develop 15	Consultant Fees	4,950.00	05/04/2015
CALLARI,KEITH	05/01/2015	refund of sales tax on Gov Dea	NonDepart - Capital Equipment	Sale of Personal Property	131.25	05/04/2015
MARGARET JEFFERSON DBA	05/05/2015	Consulting Services as per the	Procurement - MWDBE - TST	Consultant Fees	3,512.50	05/05/2015
SC ELECTRIC AND GAS CO	04/21/2015	4045 BRIDGEVIEW DR	Facilities Management	Electricity and Gas	131.21	05/07/2015
SC ELECTRIC AND GAS CO	04/21/2015	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	265.14	05/07/2015
SC ELECTRIC AND GAS CO	04/21/2015	911 CALL CENTER	Facilities Management	Electricity and Gas	1,446.88	05/07/2015
SC ELECTRIC AND GAS CO	04/21/2015	TOWER SITE - ADAMS RUN	Radio Communications Ent Fd	Electricity and Gas	751.30	05/07/2015
COASTAL BURGLAR ALARM CO	12/18/2014	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	05/07/2015
COASTAL BURGLAR ALARM CO	12/18/2014	Lonnie Hamilton PSB: Hold up	Facilities Management	Maint Contract Machinery	104.00	05/07/2015
COASTAL BURGLAR ALARM CO	12/18/2014	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	05/07/2015
COASTAL BURGLAR ALARM CO	02/20/2015	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	05/07/2015
COASTAL BURGLAR ALARM CO	02/20/2015	Lonnie Hamilton PSB: Hold up	Facilities Management	Maint Contract Machinery	104.00	05/07/2015
COASTAL BURGLAR ALARM CO	02/20/2015	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	05/07/2015
COASTAL BURGLAR ALARM CO	03/19/2015	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	05/07/2015
COASTAL BURGLAR ALARM CO	03/19/2015	Lonnie Hamilton PSB: Hold up	Facilities Management	Maint Contract Machinery	104.00	05/07/2015
COASTAL BURGLAR ALARM CO	03/19/2015	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	05/07/2015
COASTAL BURGLAR ALARM CO	10/20/2014	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	05/07/2015
COASTAL BURGLAR ALARM CO	01/19/2015	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	05/07/2015
COASTAL BURGLAR ALARM CO	12/18/2014	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	05/07/2015
COASTAL BURGLAR ALARM CO	02/20/2015	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	05/07/2015
COASTAL BURGLAR ALARM CO	03/19/2015	Charleston Center - DAODAS:	Facilities Maint DAODAS	Maint Contract Machinery	175.00	05/07/2015
COASTAL BURGLAR ALARM CO	01/19/2015	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	05/07/2015
COASTAL BURGLAR ALARM CO	01/19/2015	Lonnie Hamilton PSB: Hold up	Facilities Management	Maint Contract Machinery	104.00	05/07/2015
COASTAL BURGLAR ALARM CO	01/19/2015	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	05/07/2015
COASTAL BURGLAR ALARM CO	10/20/2014	Historic Courthouse: Fire & B	Facilities Management	Maint Contract Machinery	120.00	05/07/2015
COASTAL BURGLAR ALARM CO	10/20/2014	Preimeter Center: Security Sy	Facilities Management	Maint Contract Machinery	275.00	05/07/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COASTAL BURGLAR ALARM CO	10/20/2014	Lonnie Hamilton PSB: Hold up	Facilities Management	Maint Contract Machinery	104.00	05/07/2015
TOWN OF RAVENEL	05/01/2015	10% OF MONTHLY PERMIT FEES COL	Building Inspections	Building Permits	448.15	05/07/2015
DODSON BROS EXTERMINATING	05/01/2015	LEC - Pigeon control - Initial	Facilities Management	Maint Cont Bldgs and Grnds	750.00	05/07/2015
CHAS DORCHESTER COMMUNITY	04/14/2015	Annual Purchase Order-	Sheriff Detention Center	Professional Medical Services	22,693.57	05/07/2015
TOWN OF SEABROOK ISLAND	05/01/2015	10% OF MONTHLY PERMIT FEES COL	Building Inspections	Building Permits	1,943.30	05/07/2015
LPA GROUP INC, THE	04/07/2015	Mabeline Drive Turn Lane Right	TST Intersect Improve	Trans Project Right of Way	2,584.00	05/07/2015
LPA GROUP INC, THE	04/03/2015	Phillips Community Drainage RO	TST Drain Improve	Trans Project Right of Way	12,730.00	05/07/2015
LPA GROUP INC, THE	04/07/2015	Brownswood Road at Murraywood	Johns Isle Roads 11 GOB	Trans Initial Bond Design Svc	547.00	05/07/2015
LPA GROUP INC, THE	04/07/2015	Willtown Community Sidewalk Pe	TST Local Paving	Trans Initial Bond Design Svc	1,115.49	05/07/2015
LPA GROUP INC, THE	04/08/2015	CE&I Fees/Construction Managem	Harbor View Rd 11 GOB	Trans Project CEI Services	86,672.45	05/07/2015
SC DEPT LABOR AND LIC REG	05/04/2015	Application for Mass Appraiser	Assessors Office	Training and Conference	105.00	05/07/2015
TOWN OF AWENDAW	05/01/2015	10% of Permit fees for April 2	Building Inspections	Building Permits	269.05	05/07/2015
VIC BAILEY FORD	04/26/2015	Truck, Pick-Up, 1/2 Ton, 4x2,	Fleet Management	CO Vehicles	24,432.00	05/07/2015
VIC BAILEY FORD	04/26/2015	Truck, Pick-Up, 1/2 Ton, 4x2,	Fleet Management	CO Vehicles	24,432.00	05/07/2015
VIC BAILEY FORD	04/26/2015	Truck, Pickup, 1/2 ton, 4x2,	Fleet Management	CO Vehicles	21,129.00	05/07/2015
TOWN OF MCCLELLANVILLE	05/01/2015	10% OF PERMIT FEES COLLECTED F	Building Inspections	Building Permits	160.50	05/07/2015
ALTERNATIVE STAFFING INC	03/25/2015	Temporary drivers for Containe	EM Containerization	Contracted Temporary Svc	1,136.83	05/07/2015
ALTERNATIVE STAFFING INC	03/25/2015	Temporary drivers for Containe	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	2,265.54	05/07/2015
ALTERNATIVE STAFFING INC	03/25/2015	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	1,614.83	05/07/2015
TOWN OF MT PLEASANT	04/01/2015	4th Qtr Patrol Services	County Council	Security Patrol Services	23,541.50	05/07/2015
CLERK OF COURT	05/05/2015	Filing Fee-OCA 2014-006453B (J	State Drug Funds - Legal	Court Filing Fee	150.00	05/07/2015
CLERK OF COURT	04/14/2015	Filing Fee: OCA 2013-010936B (	State Drug Funds - Legal	Court Filing Fee	150.00	05/07/2015
CLERK OF COURT	04/14/2015	Filing Fee: OCA 2014-001723B (	State Drug Funds - Legal	Court Filing Fee	150.00	05/07/2015
SERVICEMASTER OF CHAS	04/23/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	05/07/2015
SERVICEMASTER OF CHAS	04/28/2015	Prelim Hearing Court - VCT Per	Facilities Management	Maint Contract Machinery	125.00	05/07/2015
SERVICEMASTER OF CHAS	04/27/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	05/07/2015
SERVICEMASTER OF CHAS	04/20/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	05/07/2015
SERVICEMASTER OF CHAS	04/23/2015	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	05/07/2015
CITY OF NORTH CHARLESTON	04/24/2015	Blue House Rd; Banks Construct	TST Local Paving	City of North Charleston	3,680.06	05/07/2015
CITY OF NORTH CHARLESTON	04/24/2015	Future Northside; Banks Constr	Future Drive-Ladson Rd 11GOB	City of North Charleston	1,888,402.93	05/07/2015
CITY OF NORTH CHARLESTON	04/24/2015	Future Northside Dr- NSCCA 008	Future Drive-Ladson Rd 11GOB	City of North Charleston	32,395.34	05/07/2015
CITY OF NORTH CHARLESTON	04/24/2015	Future Northside Dr; Trans 018	Future Drive-Ladson Rd 11GOB	City of North Charleston	30,199.32	05/07/2015
A AND E DIGITAL PRINTING INC	04/30/2015	Pick up, scanning, and return	Tran Sales Tax-Roads-Contract	Consultant Fees	7,309.43	05/07/2015
RAY SWARTZ AND ASSOC	04/27/2015	Grievance Hearing held 4/16/15	Human Resources	Court Reporter Fees	441.75	05/07/2015
RAY SWARTZ AND ASSOC	04/13/2015	Court reporter fee and transcr	Human Resources	Court Reporter Fees	245.55	05/07/2015
CHAS CITY PAPER	04/08/2015	3/4 page advertisement 04/08/1	EM Administration	Advertising	681.00	05/07/2015
CHAS CITY PAPER	04/15/2015	3/4 page advertisement 04/15/1	EM Administration	Advertising	681.00	05/07/2015
MEDICAL PRIORITY DBA PRIORITY	04/20/2015	Priority Dispatch IN house tra	E911 Wireless	In House Training	400.00	05/07/2015
WILLIAMS SCOTSMAN INC	04/20/2015	CPI INCREASE EFFECTIVE JANUARY	Facilities Management	Leases Land and Building	1,198.63	05/07/2015
WILLIAMS SCOTSMAN INC	04/20/2015	CPI INCREASE EFFECTIVE DECEMBE	Facilities Management	Leases Land and Building	1,203.96	05/07/2015
CAROLINA FUNERAL SERVICE	05/04/2015	Transport Services for April 2	Coroner	Contracted Services	4,125.00	05/07/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HDR ENGINEERING INC	04/13/2015	Design for dedicated left turn	Harbor View Rd 11 GOB	Trans Initial Bond Design Svc	5,256.60	05/07/2015
HDR ENGINEERING INC	04/13/2015	Construction Support Services	Harbor View Rd 11 GOB	Trans Initial Bond Design Svc	4,795.79	05/07/2015
CLEVELAND ESQ,CAROLINE	05/04/2015	Inv.# 5150 Madden et al. v CC	Legal Department	Special Legal Services	934.05	05/07/2015
LOVE CHEVROLET CO	04/10/2015	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	28,274.00	05/07/2015
LOVE CHEVROLET CO	04/09/2015	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	28,274.00	05/07/2015
LASER PRINT PLUS	04/09/2015	Postage payment for vehicle ma	Office Services	Postage Direct	25,000.00	05/07/2015
LASER PRINT PLUS	04/17/2015	invoice 49027 for INV02115979	Auditor	Tax Supplies	3,627.97	05/07/2015
LASER PRINT PLUS	04/29/2015	invoice 49061 motor vehicle bi	Auditor	Tax Supplies	2,685.24	05/07/2015
THOMAS AND HUTTON	03/31/2015	Alert Road Drainage Easement P	TST Drain Improve	Trans Initial Bond Design Svc	1,692.50	05/07/2015
THOMAS AND HUTTON	03/31/2015	Pinckney Street Drainage Impro	TST Drain Improve	Trans Initial Bond Design Svc	2,985.50	05/07/2015
COSTCO WHOLESALE	05/04/2015	Snacks for Council	County Council	Entertainment and Awards	118.33	05/07/2015
FIRSTWATCH SOLUTIONS INC	04/30/2015	Trigger Configuration - Standa	ConsolidatedDispatchOperations	Noncapital IT Purchases	400.00	05/07/2015
FIRSTWATCH SOLUTIONS INC	04/30/2015	Recurring Trigger - Annual Sup	ConsolidatedDispatchOperations	Noncapital IT Purchases	200.00	05/07/2015
CHAS WATER SYSTEMS	04/27/2015	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	2,011.66	05/07/2015
CHARLES FOSTER COMPANY OF SC	04/11/2015	Temporary worker for Romney St	EM Administration	Contracted Temporary Svc	672.00	05/07/2015
WALTON BUSINESS SOLUTIONS	04/21/2015	500 Tri Band Pens with Stylus.	Human Resources	In House Training	542.50	05/07/2015
RICHLAND COUNTY SHERIFF'S OFF	04/22/2015	Additional DNA Analysis	Coroner	Body Handling/Invest	350.00	05/07/2015
GARDA CL EAST INC	05/01/2015	TOTAL SURCHARGES	Treasurer	Security Patrol Services	374.64	05/07/2015
GARDA CL EAST INC	05/01/2015	Pickup service amount for 4 lo	Treasurer	Security Patrol Services	149.84	05/07/2015
GARDA CL EAST INC	05/01/2015	CHARLESTON TREASURER	Treasurer	Security Patrol Services	468.27	05/07/2015
GARDA CL EAST INC	05/01/2015	FAMILY COURT	Treasurer	Security Patrol Services	468.27	05/07/2015
GARDA CL EAST INC	05/01/2015	EAST COOPER SERVICE	Treasurer	Security Patrol Services	468.27	05/07/2015
GARDA CL EAST INC	05/01/2015	N CHARLESTON SERVICE	Treasurer	Security Patrol Services	468.27	05/07/2015
SCE AND G	04/09/2015	Harbor View Rd; SCE&G Utilitie	Harbor View Rd 11 GOB	Utilities Relocation	44,939.81	05/07/2015
RANDOLPH SEPTIC TANKS	04/09/2015	Septic Installation for Mary J	CDBG Well and Septic 15	Water and Sewer	290.00	05/07/2015
L3 COMMUNICATIONS MOBILE	04/16/2015	Extended Maintenance Agreement	Sheriff Law Enforcement	Maint Contract Machinery	1,068.00	05/07/2015
AMERICAN TOWER INC	04/29/2015	CPI INCREASE EFFECTIVE FEBRUAR	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,857.64	05/07/2015
AMERICAN TOWER INC	04/29/2015	EDISTO ISLAND TOWER RENTAL FOR	Radio Communications Ent Fd	Leases Miscellaneous Charges	1,639.09	05/07/2015
CORPORATE STAFFING SVCS LLC	04/16/2015	Temporary workers at Bees Ferr	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	454.50	05/07/2015
CORPORATE STAFFING SVCS LLC	04/06/2015	Temporary workers at Bees Ferr	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	351.48	05/07/2015
CORPORATE STAFFING SVCS LLC	03/30/2015	Temporary workers at Bees Ferr	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	681.75	05/07/2015
CORPORATE STAFFING SVCS LLC	04/16/2015	Temporary site attendant @Romn	EM Materials Recovery Facility	Contracted Temporary Svc	484.80	05/07/2015
CORPORATE STAFFING SVCS LLC	04/06/2015	Temporary site attendant @Romn	EM Materials Recovery Facility	Contracted Temporary Svc	478.74	05/07/2015
TOWN OF JAMES ISLAND	05/01/2015	10% OF PERMIT FEES FOR APRIL 2	Building Inspections	Building Permits	645.66	05/07/2015
TERRACON CONSULTANTS INC	03/24/2015	Investigation Derived Waste	SW CP MRF Relocation	Engineering Architectual Fees	150.00	05/07/2015
TERRACON CONSULTANTS INC	03/24/2015	VCC Section 4-B Assessment Rep	SW CP MRF Relocation	Engineering Architectual Fees	1,950.00	05/07/2015
TRINITY SVCS GROUP INC	03/31/2015	Annual Purchase Order - Food S	Sheriff Detention Center	Food and Related Supplies	121,894.89	05/07/2015
TRINITY SVCS GROUP INC	03/31/2015	Annual Purchase Order - Food S	Sheriff Juvenile Detention	Food and Related Supplies	7,274.00	05/07/2015
REUTERS-WEST,THOMSON	04/04/2015	Inv# 831622990 Law of Easement	Legal Department	Publications and Subscriptions	373.24	05/07/2015
SOUTHEASTERN THERMOPLASTIC	10/29/2014	Grinding Line Removal (Up to 6"	Pub Wrks Field Operations	Traffic Sign and Supplies	200.00	05/07/2015
CHH COMMUNICATIONS LLC	04/30/2015	FY 2015 Public and Media Servi	Tran Sales Tax-Roads-Contract	Trans Community Relations	20,767.77	05/07/2015

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MIDLAND PARK COMMUNITY	05/07/2015	Project Name: Subsistence Pay	CDBG North Charleston 15	Midland Park Community Center	752.30	05/07/2015
CLEANNET OF CHARLOTTE INC	05/01/2015	Law Enforcement Center - custo	Facilities Management	Maint Cont Bldgs and Grnds	4,821.75	05/07/2015
HAYNES CONCRETE LLC	04/28/2015	Inv# 493 Dated 4/28/15, Signal	EM Containerization	CO Building Construction	4,972.05	05/07/2015
KATHERINE J DAHLHEIM	05/07/2015	Inv # 0000001 DUI Prosecution	Legal Department	Special Legal Services	6,000.00	05/07/2015
SC ELECTRIC AND GAS CO	04/21/2015	800 MHZ SUMMERVILLE TOWER	Radio Communications Ent Fd	Electricity and Gas	361.67	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	TOWER - 8730 NORTH PARK BLVD	Radio Communications Ent Fd	Electricity and Gas	580.15	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	TOWER - 8191 PETERS POINT RD	Radio Communications Ent Fd	Electricity and Gas	281.18	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	TOWER - 510 E ERIE AVE	Radio Communications Ent Fd	Electricity and Gas	605.46	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	CELL TOWER - ISLE of PALMS	Radio Communications Ent Fd	Electricity and Gas	670.17	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	1,290.48	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	EMS SHOP-AZALEA AVE	Facilities Management	Electricity and Gas	235.79	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	SHERIFF - JAMES ISLAND	Facilities Management	Electricity and Gas	286.04	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	2763 HIGHWAY 174, EDISTO	Facilities Management	Electricity and Gas	1,020.79	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	N CHAS SHOPPING CTR - UNIT B	Facilities Management	Electricity and Gas	692.78	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	CHAS HGTS SHOP CTR HOUSE PANEL	Facilities Management	Electricity and Gas	170.95	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	EMS 12	Facilities Management	Electricity and Gas	266.58	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	PWD-AZALEA AVE BLDG G	Facilities Management	Electricity and Gas	545.76	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	DETENTION CENTER WORK CAMP	Facilities Management	Electricity and Gas	900.29	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	MAGISTRATE - JAMES ISLAND	Facilities Management	Electricity and Gas	367.15	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	BLAKE HOUSE - 4 COURT HOUSE SQ	Facilities Management	Electricity and Gas	2,022.72	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	SERVICE CENTER - ST PAULS	Facilities Management	Electricity and Gas	1,184.08	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	CAMP - JAMES ISLAND	Facilities Management	Electricity and Gas	237.25	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	JUDICIAL CENTER	Facilities Management	Electricity and Gas	27,923.48	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	2006 REYNOLDS AVE - EMS	Facilities Management	Electricity and Gas	294.06	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	LEE BUILDING	Facilities Management	Electricity and Gas	6,882.37	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	PWD HEADQUARTERS	Facilities Management	Electricity and Gas	426.89	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	PWD WAREHOUSE	Facilities Management	Electricity and Gas	1,422.61	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	JUVENILE DETENTION	Facilities Management	Electricity and Gas	1,846.48	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	COUNTY OFFICE BUILDING	Facilities Management	Electricity and Gas	21,526.56	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	PWD ADMIN SECURITY LIGHT	Facilities Management	Electricity and Gas	266.11	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	MAGISTRATE - WEST ASHLEY	Facilities Management	Electricity and Gas	557.00	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	911 DISPATCH CENTER	Facilities Management	Electricity and Gas	13,856.26	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	CAMP - EDISTO	Facilities Management	Electricity and Gas	160.70	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	LEE BLDG SECURITY LIGHT	Facilities Management	Electricity and Gas	129.41	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	SHERIFF STORAGE	Facilities Management	Electricity and Gas	1,234.13	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	29,899.51	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	SERVICE CENTER - EAST COOPER	Facilities Management	Electricity and Gas	1,935.43	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	LEE BUILDING ANNEX	Facilities Management	Electricity and Gas	459.02	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	736.34	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	PWD LUMBER SHED	Facilities Management	Electricity and Gas	1,033.81	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	449.56	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SC ELECTRIC AND GAS CO	04/21/2015	DETENTION CENTER FLOOD LIGHT	Facilities Management	Electricity and Gas	262.97	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	DETENTION CENTER	Facilities Management	Electricity and Gas	2,175.83	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	DETENTION CENTER ENERGY FACIL	Facilities Management	Electricity and Gas	78,388.66	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	SHERIFF REYNOLDS AVENUE	Facilities Management	Electricity and Gas	342.80	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	SHERIFF WAREHOUSE	Facilities Management	Electricity and Gas	389.16	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	680.67	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	SHERIFF PINEHAVEN	Facilities Management	Electricity and Gas	202.19	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	DETENTION CENTER	Facilities Management	Electricity and Gas	150.97	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	MAGISTRATE/EMS CROSS CTY RD	Facilities Management	Electricity and Gas	978.24	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	PERIMETER CENTER	Facilities Management	Electricity and Gas	5,234.82	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	METRO ADMINISTRATION	Facilities Management	Electricity and Gas	696.35	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	METRO WAREHOUSE	Facilities Management	Electricity and Gas	583.47	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	1,337.38	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	MAGISTRATE GOSNELL - SUITE 112	Facilities Management	Electricity and Gas	573.55	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	489.94	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	BOARD OF ELECTIONS & REGISTRTR	Facilities Management	Electricity and Gas	219.79	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	EMS LADSON RD	Facilities Management	Electricity and Gas	712.51	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	EMS MELBOURNE	Facilities Management	Electricity and Gas	1,553.12	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	995 MORRISON DR	Facilities Management	Electricity and Gas	613.68	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	995 MORRISON DR	Facilities Management	Electricity and Gas	224.16	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	CHAS HGTS SHOP CTR UNIT D2	Facilities Management	Electricity and Gas	132.01	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	HISTORIC COURT HOUSE 84 BROAD	Facilities Management	Electricity and Gas	4,359.60	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	995 MORRISON DR SECURITY LIGHT	Facilities Management	Electricity and Gas	174.28	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	EMS #8 - Edisto	Facilities Management	Electricity and Gas	259.49	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	3346 Rivers Ave., Unit A	Facilities Management	Electricity and Gas	157.04	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	3879 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	1,234.13	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	3715 Leeds Ave. - Detention Ct	Facilities Management	Electricity and Gas	627.26	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	Marine Patrol - Thornback St	Facilities Management	Electricity and Gas	291.55	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	Marine Patrol-Thornback-Dock	Facilities Management	Electricity and Gas	237.56	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	110.98	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	SENIOR CITIZENS CENTER	Facilities Management	Electricity and Gas	162.64	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	FLEET OPS - SERVICE STATION	Fleet Management	Electricity and Gas	135.71	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	RECORDS CENTER	Records Management	Electricity and Gas	1,250.50	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	JUVENILE DETENTION	Facilities Management	Electricity and Gas	280.84	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	PERIMETER CENTER WAREHOUSE	Facilities Management	Electricity and Gas	302.24	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	EMS 4 JAMES ISLAND	Facilities Management	Electricity and Gas	374.44	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	NORTH ARES MAGISTRATE III	Facilities Management	Electricity and Gas	3,849.98	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	719.49	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	NORTH AREA MAGISTRATE III	Facilities Management	Electricity and Gas	307.74	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	LAW ENFORCEMENT CENTER	Facilities Management	Electricity and Gas	14,376.32	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	2,234.49	05/08/2015

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SC ELECTRIC AND GAS CO	04/21/2015	FLEET OPERATIONS	Fleet Management	Electricity and Gas	1,850.91	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	FLEET OPS ADMIN & HVY EQUIP	Fleet Management	Electricity and Gas	2,326.41	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	FLEET OPS WAREHOUSE	Fleet Management	Electricity and Gas	261.93	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	25,283.85	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	CHARLESTON CENTER - DAODAS	Facilities Maint DAODAS	Electricity and Gas	762.52	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	546.31	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	325.50	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	OLD JACKSONBORO RD CONTAINER	Fac Maint Env Mgmt	Electricity and Gas	134.96	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	BEEES FERRY LANDFILL	Fac Maint Env Mgmt	Electricity and Gas	2,750.88	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	CONTAINER SITE HOLLYWOOD	Fac Maint Env Mgmt	Electricity and Gas	511.05	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	BEEES FERRY LANDFILL - AREA C	Fac Maint Env Mgmt	Electricity and Gas	656.61	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	RECYCLING CENTER	Fac Maint Env Mgmt	Electricity and Gas	12,080.78	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	BEEES FERRY TRAILER	Fac Maint Env Mgmt	Electricity and Gas	527.93	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,941.57	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	3,107.23	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	PARKING GARAGE - CUMBERLAND	Parking Garages	Electricity and Gas	4,363.63	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	TOWER SITE - ADAMS RUN	Radio Communications Ent Fd	Electricity and Gas	719.80	05/08/2015
SC ELECTRIC AND GAS CO	04/21/2015	800 MHZ RADIO SHOP	Radio Communications Ent Fd	Electricity and Gas	290.11	05/08/2015
BERKELEY ELECTRIC COOP	04/24/2015	CONTAINER LIBERIA RD	Fac Maint Env Mgmt	Electricity and Gas	163.18	05/08/2015
BERKELEY ELECTRIC COOP	04/20/2015	CAMP JOHNS ISLAND	Facilities Management	Electricity and Gas	220.17	05/08/2015
BERKELEY ELECTRIC COOP	04/20/2015	MAGISTRATE JOHNS ISLAND	Facilities Management	Electricity and Gas	193.29	05/08/2015
BERKELEY ELECTRIC COOP	04/20/2015	EMS 7 JOHNS ISLAND	Facilities Management	Electricity and Gas	1,503.56	05/08/2015
CHAS WATER SYSTEMS	04/27/2015	LAW ENFORCEMENT CENTER	Facilities Management	Water and Sewer	111.24	05/08/2015
CHAS WATER SYSTEMS	04/27/2015	DETENTION CENTER	Facilities Management	Water and Sewer	27,652.42	05/08/2015
CHAS WATER SYSTEMS	04/24/2015	EMS 4 JAMES ISLAND	Facilities Management	Water and Sewer	134.33	05/08/2015
CHAS WATER SYSTEMS	04/27/2015	PUBLIC SERVICES BUILDING	Facilities Management	Water and Sewer	1,097.21	05/08/2015
CHAS WATER SYSTEMS	04/27/2015	DETENTION CENTER WORK CAMP	Facilities Management	Water and Sewer	184.23	05/08/2015
CHAS WATER SYSTEMS	04/27/2015	DETENTION CENTER	Facilities Management	Water and Sewer	16,160.13	05/08/2015
CHAS WATER SYSTEMS	04/27/2015	DETENTION CENTER	Facilities Management	Water and Sewer	229.07	05/08/2015
CHAS WATER SYSTEMS	04/27/2015	PERIMETER CENTER	Facilities Management	Water and Sewer	325.93	05/08/2015
CHAS WATER SYSTEMS	04/27/2015	ELECTIONS & VOTER REGISTRATION	Facilities Management	Water and Sewer	137.92	05/08/2015
CHAS WATER SYSTEMS	04/27/2015	JUVENILE DETENTION	Facilities Management	Water and Sewer	685.28	05/08/2015
CHAS WATER SYSTEMS	04/27/2015	PUBLIC WORKS HEADQUARTERS	Facilities Management	Water and Sewer	436.36	05/08/2015
CHAS WATER SYSTEMS	04/27/2015	FLEET OPS ADMIN& HEAVY EQUIP	Fleet Management	Water and Sewer	629.95	05/08/2015
BANK OF AMERICA	04/02/2015	VZWRLLS APOCC VISB	Telecommunications	Wireless Technologies Direct	32,558.50	05/08/2015
BANK OF AMERICA	04/03/2015	VZWRLLS IVR VB	Telecommunications	Wireless Technologies Direct	4,983.88	05/08/2015
BANK OF AMERICA	04/20/2015	VZWRLLS APOCC VISB	Telecommunications	Wireless Technologies Direct	305.36	05/08/2015
BANK OF AMERICA	04/27/2015	Amazon.com	Telecommunications	Wireless Technologies Direct	203.96	05/08/2015
BANK OF AMERICA	04/09/2015	HAM RADIO OUTLET #08	EPD LEMPG FY14	Other Operating Supplies	299.94	05/08/2015
BANK OF AMERICA	04/08/2015	HAM RADIO OUTLET	EPD LEMPG FY14	Other Operating Supplies	839.84	05/08/2015
BANK OF AMERICA	04/09/2015	BYONICS LLC	EPD LEMPG FY14	Other Operating Supplies	526.00	05/08/2015

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BANK OF AMERICA	04/09/2015	BETTERWAY INC.	EPD LEMPG FY14	Other Operating Supplies	195.00	05/08/2015
BANK OF AMERICA	04/22/2015	WALMART.COM	EPD LEMPG FY14	Other Operating Supplies	2,274.05	05/08/2015
BANK OF AMERICA	04/24/2015	NOR NORTHERN TOOL	EPD LEMPG FY14	Other Operating Supplies	1,518.57	05/08/2015
BANK OF AMERICA	03/31/2015	WALMART.COM	EPD LEMPG FY15	Other Operating Supplies	492.04	05/08/2015
BANK OF AMERICA	04/17/2015	PARKER RIGGING CO INC	Awendaw Fire Department	Electrical Supplies	226.60	05/08/2015
BANK OF AMERICA	04/27/2015	DAVID ENVIRONMENTAL CO	Awendaw Fire Department	Electrical Supplies	1,150.00	05/08/2015
BANK OF AMERICA	04/21/2015	LOWES #02948	Hazardous Materials	Other Operating Supplies	118.60	05/08/2015
BANK OF AMERICA	04/24/2015	SAFE AIR SYSTEMS INC	Hazardous Materials	Other Operating Supplies	741.25	05/08/2015
BANK OF AMERICA	04/17/2015	IN CANTEY TECHNOLOGY	Public Defender Charleston	Contracted Services	1,320.00	05/08/2015
BANK OF AMERICA	04/06/2015	TRIDENT LAB SERVICES	NPDES-Administration	Other Operating Supplies	110.00	05/08/2015
BANK OF AMERICA	04/09/2015	WM SUPERCENTER #3367	Inmate Welfare Fund	Other Operating Supplies	200.00	05/08/2015
BANK OF AMERICA	04/13/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	571.25	05/08/2015
BANK OF AMERICA	04/23/2015	JAMES ISLAND PUBLIC SERV	Facilities Management	Water and Sewer	156.87	05/08/2015
BANK OF AMERICA	04/22/2015	MT. PLEASANT WATERWORKS	Facilities Management	Water and Sewer	488.30	05/08/2015
BANK OF AMERICA	04/10/2015	A MORGAN GLASS	Facilities General CP Const	PSB 1st Flr Renovate	4,190.54	05/08/2015
BANK OF AMERICA	04/16/2015	BIZCHAIR.COM	Facilities General CP Const	PSB 1st Flr Renovate	629.96	05/08/2015
BANK OF AMERICA	04/10/2015	SHERWIN WILLIAMS #2293	Facilities General CP Const	PSB 1st Flr Renovate	656.00	05/08/2015
BANK OF AMERICA	03/30/2015	SIGN IT QUICK INC.	Facilities General CP Const	PSB 1st Flr Renovate	206.26	05/08/2015
BANK OF AMERICA	04/24/2015	LOWES #00655	Facilities General CP Const	PSB 1st Flr Renovate	355.27	05/08/2015
BANK OF AMERICA	04/06/2015	WILLIAMS CARPET	Facilities General CP Const	PSB 1st Flr Renovate	1,768.55	05/08/2015
BANK OF AMERICA	04/07/2015	BERLIN G MYERS LUMBER CO	Facilities General CP Const	PSB 1st Flr Renovate	227.85	05/08/2015
BANK OF AMERICA	04/01/2015	COOK AND BOARDMAN	Facilities General CP Const	PSB 1st Flr Renovate	1,269.45	05/08/2015
BANK OF AMERICA	04/07/2015	BERLIN G MYERS LUMBER CO	Facilities General CP Const	PSB 1st Flr Renovate	-3.15	05/08/2015
BANK OF AMERICA	04/09/2015	PAYPAL SCPALMETTOC	Waste Oil FY15	Training and Conference	109.00	05/08/2015
BANK OF AMERICA	04/09/2015	PAYPAL SCPALMETTOC	Waste Oil FY15	Training and Conference	179.00	05/08/2015
BANK OF AMERICA	04/09/2015	PAYPAL SCPALMETTOC	Waste Oil FY15	Training and Conference	249.00	05/08/2015
BANK OF AMERICA	04/09/2015	PAYPAL SCPALMETTOC	Waste Tire FY15	Training and Conference	179.00	05/08/2015
BANK OF AMERICA	04/09/2015	PAYPAL SCPALMETTOC	Waste Tire FY15	Training and Conference	179.00	05/08/2015
BANK OF AMERICA	04/01/2015	GFOASC	DAODAS Admin Contingency	Training and Conference	112.75	05/08/2015
BANK OF AMERICA	04/17/2015	HILTON GARDEN INN COLUMB	DAODAS Criminal Justice	Training and Conference	266.56	05/08/2015
BANK OF AMERICA	04/17/2015	MUNICIPAL ASSOC OF SC	Revenue Collections	Training and Conference	195.00	05/08/2015
BANK OF AMERICA	04/03/2015	MARRIOTT 33707 O'HARE	Parking Garages	Training and Conference	416.73	05/08/2015
BANK OF AMERICA	04/03/2015	MARRIOTT 33707 O'HARE	Parking Garages	Training and Conference	416.73	05/08/2015
BANK OF AMERICA	03/30/2015	UNITED 0162604422316	Parking Garages	Training and Conference	125.00	05/08/2015
BANK OF AMERICA	04/22/2015	SOUTHWES 5262101736760	Parking Garages	Training and Conference	1,256.00	05/08/2015
BANK OF AMERICA	04/14/2015	LANGUAGE LINE SERVICES	E911 Wireless	Telephone Direct	4,092.51	05/08/2015
BANK OF AMERICA	04/20/2015	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	26,205.58	05/08/2015
BANK OF AMERICA	04/20/2015	ATT BILL PAYMENT	E911 Wireless	Telephone Direct	8,822.13	05/08/2015
BANK OF AMERICA	04/06/2015	DELTA AIR 0062306428220	E911 Wireless	Training and Conference	566.20	05/08/2015
BANK OF AMERICA	04/21/2015	USAIRWAYS 0372399656661	E911 Wireless	Training and Conference	349.10	05/08/2015
BANK OF AMERICA	04/16/2015	PARIS LV ROOM RESRVATION	E911 Wireless	Training and Conference	757.12	05/08/2015

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BANK OF AMERICA	04/22/2015	ONLINE REGISTRATION	E911 Wireless	Training and Conference	265.00	05/08/2015
BANK OF AMERICA	04/13/2015	WEIGHT WATCHER EAS	Current Employee Benefits	Weight Watchers	1,246.00	05/08/2015
BANK OF AMERICA	04/17/2015	BETTER BUILT TRAILERS	Fleet Management	Vehicle Supplies	135.75	05/08/2015
BANK OF AMERICA	04/16/2015	HILTON ADVANCE PURCHAS	Fleet Management	Training and Conference	597.59	05/08/2015
BANK OF AMERICA	04/08/2015	MOBILE COMMUNICATI	Fleet Management	Rep Maint Con Vehicles	305.95	05/08/2015
BANK OF AMERICA	04/09/2015	MOBILE COMMUNICATI	Fleet Management	Rep Maint Con Vehicles	535.00	05/08/2015
BANK OF AMERICA	04/23/2015	MOBILE COMMUNICATI	Fleet Management	Rep Maint Con Vehicles	200.00	05/08/2015
BANK OF AMERICA	04/23/2015	MOBILE COMMUNICATI	Fleet Management	Rep Maint Con Vehicles	300.00	05/08/2015
BANK OF AMERICA	04/09/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	4,995.11	05/08/2015
BANK OF AMERICA	04/09/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	2,087.49	05/08/2015
BANK OF AMERICA	04/23/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	554.41	05/08/2015
BANK OF AMERICA	04/27/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	1,687.19	05/08/2015
BANK OF AMERICA	04/02/2015	RICK HENDRICK DODGE 9990	Fleet Management	Rep Maint Con Vehicles	385.37	05/08/2015
BANK OF AMERICA	04/20/2015	BENNETTS PAINT & BODY	Fleet Management	Rep Maint Con Vehicles	1,129.43	05/08/2015
BANK OF AMERICA	04/20/2015	BENNETTS PAINT & BODY	Fleet Management	Rep Maint Con Vehicles	1,306.77	05/08/2015
BANK OF AMERICA	04/20/2015	BENNETTS PAINT & BODY	Fleet Management	Rep Maint Con Vehicles	688.00	05/08/2015
BANK OF AMERICA	04/23/2015	BENNETTS PAINT & BODY	Fleet Management	Rep Maint Con Vehicles	2,303.96	05/08/2015
BANK OF AMERICA	04/20/2015	FRASIER TIRE S62800040	Fleet Management	Rep Maint Con Vehicles	1,655.00	05/08/2015
BANK OF AMERICA	04/09/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	548.28	05/08/2015
BANK OF AMERICA	04/09/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	647.26	05/08/2015
BANK OF AMERICA	04/09/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	210.00	05/08/2015
BANK OF AMERICA	04/09/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	432.60	05/08/2015
BANK OF AMERICA	04/09/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	565.64	05/08/2015
BANK OF AMERICA	04/09/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	135.00	05/08/2015
BANK OF AMERICA	04/16/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	839.17	05/08/2015
BANK OF AMERICA	04/16/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	210.00	05/08/2015
BANK OF AMERICA	04/20/2015	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	1,310.80	05/08/2015
BANK OF AMERICA	04/08/2015	AIRGAS SOUTH	Fleet Management	Rep Maint Con Vehicles	295.77	05/08/2015
BANK OF AMERICA	04/06/2015	LEWISGOETZCO INC	Fleet Management	Rep Maint Con Vehicles	831.00	05/08/2015
BANK OF AMERICA	04/15/2015	LEWISGOETZCO INC	Fleet Management	Rep Maint Con Vehicles	875.90	05/08/2015
BANK OF AMERICA	04/21/2015	SUMMERVILLE FORD INC.	Fleet Management	Rep Maint Con Vehicles	789.87	05/08/2015
BANK OF AMERICA	03/30/2015	FRASIER TIRE S62800040	Fleet Management	Rep Maint Con Vehicles	477.44	05/08/2015
BANK OF AMERICA	03/30/2015	FRASIER TIRE S62800040	Fleet Management	Rep Maint Con Vehicles	328.71	05/08/2015
BANK OF AMERICA	03/30/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	704.75	05/08/2015
BANK OF AMERICA	03/30/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	574.05	05/08/2015
BANK OF AMERICA	03/30/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	311.26	05/08/2015
BANK OF AMERICA	03/30/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	457.82	05/08/2015
BANK OF AMERICA	04/03/2015	AMERICAN REFRIGERATION TE	Fleet Management	Rep Maint Con Vehicles	408.50	05/08/2015
BANK OF AMERICA	03/30/2015	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	1,493.29	05/08/2015
BANK OF AMERICA	04/17/2015	"RICOH USA, INC"	Office Services	Repair and Maint Supplies	300.00	05/08/2015
BANK OF AMERICA	04/17/2015	"RICOH USA, INC"	Office Services	Repair and Maint Supplies	400.00	05/08/2015

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BANK OF AMERICA	04/17/2015	"RICOH USA, INC"	Office Services	Repair and Maint Supplies	200.00	05/08/2015
BANK OF AMERICA	04/17/2015	"RICOH USA, INC"	Office Services	Repair and Maint Supplies	200.00	05/08/2015
BANK OF AMERICA	04/17/2015	"RICOH USA, INC"	Office Services	Repair and Maint Supplies	400.00	05/08/2015
BANK OF AMERICA	04/17/2015	"RICOH USA, INC"	Office Services	Repair and Maint Supplies	400.00	05/08/2015
BANK OF AMERICA	04/17/2015	"RICOH USA, INC"	Office Services	Repair and Maint Supplies	200.00	05/08/2015
BANK OF AMERICA	04/17/2015	"RICOH USA, INC"	Office Services	Repair and Maint Supplies	200.00	05/08/2015
BANK OF AMERICA	04/17/2015	"RICOH USA, INC"	Office Services	Repair and Maint Supplies	200.00	05/08/2015
BANK OF AMERICA	04/17/2015	"RICOH USA, INC"	Office Services	Repair and Maint Supplies	200.00	05/08/2015
BANK OF AMERICA	04/17/2015	"RICOH USA, INC"	Office Services	Repair and Maint Supplies	400.00	05/08/2015
BANK OF AMERICA	04/17/2015	"RICOH USA, INC"	Office Services	Repair and Maint Supplies	400.00	05/08/2015
BANK OF AMERICA	04/17/2015	"RICOH USA, INC"	Office Services	Repair and Maint Supplies	300.00	05/08/2015
BANK OF AMERICA	04/17/2015	"RICOH USA, INC"	Office Services	Repair and Maint Supplies	200.00	05/08/2015
BANK OF AMERICA	04/07/2015	IN SHRED WITH US	Records Management	Contracted Services	1,616.24	05/08/2015
BANK OF AMERICA	04/08/2015	DEMCO INC	Records Management	Other Operating Supplies	382.32	05/08/2015
BANK OF AMERICA	04/27/2015	KELLENBENZ TOOLS & EQU	Fleet Management	Small Tools	108.45	05/08/2015
BANK OF AMERICA	04/20/2015	AIRGAS SOUTH	Fleet Management	Repair and Maint Supplies	430.00	05/08/2015
BANK OF AMERICA	04/23/2015	OBCO CHEMICAL	Fleet Management	Other Operating Supplies	221.40	05/08/2015
BANK OF AMERICA	04/15/2015	BATTERIES PLUS	Fleet Management	Other Operating Supplies	563.41	05/08/2015
BANK OF AMERICA	04/15/2015	OBCO CHEMICAL	Fleet Management	Other Operating Supplies	222.39	05/08/2015
BANK OF AMERICA	04/08/2015	MCCALLS SUPPLY #6	Radio Communications Ent Fd	Grounds Maint Supplies	3,100.89	05/08/2015
BANK OF AMERICA	03/31/2015	MCCALLS SUPPLY #6	Radio Communications Ent Fd	Grounds Maint Supplies	3,466.96	05/08/2015
BANK OF AMERICA	03/31/2015	LOWES #00655	Radio Communications Ent Fd	Grounds Maint Supplies	153.00	05/08/2015
BANK OF AMERICA	04/03/2015	OTT DISTRIBUTORS INC	Radio Communications Ent Fd	Grounds Maint Supplies	345.24	05/08/2015
BANK OF AMERICA	04/22/2015	SHEALY ELECT 803-227-0599	Parking Garages	Repair and Maint Supplies	181.53	05/08/2015
BANK OF AMERICA	04/24/2015	STAPLES DIRECT	Parking Garages	Repair and Maint Supplies	853.99	05/08/2015
BANK OF AMERICA	04/09/2015	TENNANT CO	Parking Garages	Repair and Maint Supplies	1,004.00	05/08/2015
BANK OF AMERICA	04/13/2015	A AMERICAN PLUMBING	Parking Garages	Carpentry Supplies	1,500.00	05/08/2015
BANK OF AMERICA	04/13/2015	HDS POWER SOLUTIONS #5H	Parking Garages	Carpentry Supplies	1,188.26	05/08/2015
BANK OF AMERICA	04/09/2015	PROSOURCE SPECIALTIES L	Military Underage Drink 13	Other Operating Supplies	2,457.00	05/08/2015
BANK OF AMERICA	04/16/2015	PAYPAL TOETAPPINEN	Military Underage Drink 13	Other Operating Supplies	500.00	05/08/2015
BANK OF AMERICA	03/31/2015	"TENTCRAFT, INC."	Military Underage Drink 13	Other Operating Supplies	1,331.00	05/08/2015
BANK OF AMERICA	04/27/2015	PSA WORLDWIDE CORP	Military Underage Drink 13	Other Operating Supplies	4,354.67	05/08/2015
BANK OF AMERICA	04/08/2015	WAL-MART #2348	DAODAS Support Services	Other Operating Supplies	139.66	05/08/2015
BANK OF AMERICA	04/09/2015	THE EXECUTIVE ADVERTISING	DAODAS Admin Contingency	Other Operating Supplies	358.21	05/08/2015
BANK OF AMERICA	04/17/2015	LOWES #00655	EM Curbside Collections	Community Outreach	122.76	05/08/2015
BANK OF AMERICA	04/22/2015	WM SUPERCENTER #3367	EM Curbside Collections	Other Operating Supplies	216.97	05/08/2015
BANK OF AMERICA	04/16/2015	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	189.00	05/08/2015
BANK OF AMERICA	04/06/2015	BLANCHARD MACHINERY CO	Fleet Management	Rep Maint Con Vehicles	2,398.35	05/08/2015
BANK OF AMERICA	04/03/2015	BLANCHARD MACHINERY CO	Fleet Management	Rep Maint Con Vehicles	1,009.72	05/08/2015
BANK OF AMERICA	04/03/2015	BLANCHARD MACHINERY	Fleet Management	Rep Maint Con Vehicles	2,011.60	05/08/2015
BANK OF AMERICA	04/03/2015	BLANCHARD MACHINERY CO	Fleet Management	Rep Maint Con Vehicles	958.38	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/20/2015	CHEMSEARCH	Fleet Management	Rep Maint Con Vehicles	722.75	05/08/2015
BANK OF AMERICA	04/02/2015	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	920.73	05/08/2015
BANK OF AMERICA	04/02/2015	FLINT EQUIP LADSON	Fleet Management	Rep Maint Con Vehicles	930.77	05/08/2015
BANK OF AMERICA	04/07/2015	POLAR SERVICE CENTERS	Fleet Management	Rep Maint Con Vehicles	587.66	05/08/2015
BANK OF AMERICA	04/24/2015	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	346.48	05/08/2015
BANK OF AMERICA	04/24/2015	MARRIOTT HILTONHEAD BCH&G	County Council	Training and Conference	212.90	05/08/2015
BANK OF AMERICA	04/24/2015	MARRIOTT HILTONHEAD BCH&G	County Council	Training and Conference	212.90	05/08/2015
BANK OF AMERICA	04/24/2015	MARRIOTT HILTONHEAD BCH&G	County Council	Training and Conference	212.90	05/08/2015
BANK OF AMERICA	04/02/2015	SC BAR CLE	Legal Department	Training and Conference	165.00	05/08/2015
BANK OF AMERICA	04/06/2015	HOMEWOOD SUITES CLEARW	Internal Auditor	Training and Conference	232.96	05/08/2015
BANK OF AMERICA	04/22/2015	IACME	Coroner	Training and Conference	425.00	05/08/2015
BANK OF AMERICA	04/22/2015	IACME	Coroner	Training and Conference	425.00	05/08/2015
BANK OF AMERICA	04/23/2015	MARRIOTT HILTONHEAD BCH&G	Probate-Estates Divison	Training and Conference	212.90	05/08/2015
BANK OF AMERICA	04/23/2015	MARRIOTT HILTONHEAD BCH&G	Probate-Estates Divison	Training and Conference	212.90	05/08/2015
BANK OF AMERICA	04/23/2015	MARRIOTT HILTONHEAD BCH&G	Probate-Estates Divison	Training and Conference	212.90	05/08/2015
BANK OF AMERICA	04/23/2015	MARRIOTT HILTONHEAD BCH&G	Probate-Estates Divison	Training and Conference	212.90	05/08/2015
BANK OF AMERICA	04/23/2015	MARRIOTT HILTONHEAD BCH&G	Probate-Estates Divison	Training and Conference	212.90	05/08/2015
BANK OF AMERICA	04/07/2015	GUEST SERVICES-UNIT 3750	Sheriff Law Enforcement	Training and Conference	100.16	05/08/2015
BANK OF AMERICA	03/30/2015	MICROTEL INN AND SUITES	Sheriff Law Enforcement	Training and Conference	227.70	05/08/2015
BANK OF AMERICA	04/27/2015	INN AT MIDDLETOWN	Sheriff Law Enforcement	Training and Conference	534.75	05/08/2015
BANK OF AMERICA	04/27/2015	DOUBLETREE BY HILTON COLU	Sheriff Law Enforcement	Training and Conference	437.31	05/08/2015
BANK OF AMERICA	04/27/2015	DOUBLETREE BY HILTON COLU	Sheriff Law Enforcement	Training and Conference	437.31	05/08/2015
BANK OF AMERICA	04/02/2015	LWCNTRY REGIONAL EMS CNCL	Sheriff Law Enforcement	Training and Conference	300.00	05/08/2015
BANK OF AMERICA	03/30/2015	PP SOUTHCAROLI	Sheriff Law Enforcement	Training and Conference	480.00	05/08/2015
BANK OF AMERICA	04/01/2015	IAATI-SE CHAPTER	Sheriff Law Enforcement	Training and Conference	245.00	05/08/2015
BANK OF AMERICA	04/14/2015	SP AMERICAN POLICE T	Sheriff Law Enforcement	Training and Conference	237.00	05/08/2015
BANK OF AMERICA	04/07/2015	GUEST SERVICES-UNIT 3750	Sheriff Law Enforcement	Training and Conference	100.16	05/08/2015
BANK OF AMERICA	04/27/2015	WESTIN CHARLOTTE	Sheriff Detention Center	Training and Conference	1,616.10	05/08/2015
BANK OF AMERICA	04/03/2015	HILTON HOTELS MYRTLE	Sheriff Detention Center	Training and Conference	335.49	05/08/2015
BANK OF AMERICA	04/03/2015	HILTON HOTELS MYRTLE	Sheriff Detention Center	Training and Conference	335.49	05/08/2015
BANK OF AMERICA	04/22/2015	FAIRFIELD INN&SUITES CHAR	Sheriff Detention Center	Training and Conference	182.11	05/08/2015
BANK OF AMERICA	04/03/2015	HILTON HOTELS MYRTLE	Sheriff Detention Center	Training and Conference	335.49	05/08/2015
BANK OF AMERICA	04/03/2015	HILTON HOTELS MYRTLE	Sheriff Detention Center	Training and Conference	335.49	05/08/2015
BANK OF AMERICA	04/03/2015	HILTON HOTELS MYRTLE	Sheriff Detention Center	Training and Conference	518.64	05/08/2015
BANK OF AMERICA	04/03/2015	HILTON HOTELS MYRTLE	Sheriff Detention Center	Training and Conference	313.02	05/08/2015
BANK OF AMERICA	04/23/2015	FAIRFIELD INN&SUITES CHAR	Sheriff Detention Center	Training and Conference	354.22	05/08/2015
BANK OF AMERICA	04/22/2015	FAIRFIELD INN&SUITES CHAR	Sheriff Detention Center	Training and Conference	182.11	05/08/2015
BANK OF AMERICA	04/22/2015	FAIRFIELD INN&SUITES CHAR	Sheriff Detention Center	Training and Conference	167.11	05/08/2015
BANK OF AMERICA	04/27/2015	ESTES PARK SHUTTLE	Sheriff Detention Center	Training and Conference	191.25	05/08/2015
BANK OF AMERICA	04/06/2015	AMERICAN JAIL ASSOCIATIO	Sheriff Detention Center	Training and Conference	720.00	05/08/2015
BANK OF AMERICA	04/06/2015	PAYPAL SOUTHCAROLI	Sheriff Detention Center	Training and Conference	225.00	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/27/2015	EB SARCON2015	Sheriff Detention Center	Training and Conference	420.00	05/08/2015
BANK OF AMERICA	04/23/2015	DELTA AIR 0067630535047	Sheriff Detention Center	Training and Conference	489.20	05/08/2015
BANK OF AMERICA	04/23/2015	DELTA AIR 0067630535046	Sheriff Detention Center	Training and Conference	489.20	05/08/2015
BANK OF AMERICA	04/23/2015	DELTA AIR 0067630535045	Sheriff Detention Center	Training and Conference	489.20	05/08/2015
BANK OF AMERICA	04/27/2015	WESTIN CHARLOTTE	Sheriff Detention Center	Training and Conference	1,496.10	05/08/2015
BANK OF AMERICA	04/27/2015	WESTIN CHARLOTTE	Sheriff Detention Center	Training and Conference	1,496.10	05/08/2015
BANK OF AMERICA	04/27/2015	DOUBLETREE BY HILTON COLU	Sheriff Detention Center	Training and Conference	392.68	05/08/2015
BANK OF AMERICA	04/03/2015	NATIONAL CAR RENTAL	Sheriff Detention Center	Training and Conference	232.03	05/08/2015
BANK OF AMERICA	04/06/2015	OMNI SAN ANTONIO	Sheriff Detention Center	Training and Conference	402.78	05/08/2015
BANK OF AMERICA	04/23/2015	MARRIOTT HILTONHEAD BCH&G	Veterans Affairs	Training and Conference	212.90	05/08/2015
BANK OF AMERICA	04/06/2015	EMBASSY KINGSTON PLANT	Veterans Affairs	Training and Conference	542.79	05/08/2015
BANK OF AMERICA	04/23/2015	SHERATON SEATTLE HOTEL	Zoning/Planning	Training and Conference	1,057.64	05/08/2015
BANK OF AMERICA	04/17/2015	ASFPM MADISON WI	Building Inspections	Training and Conference	450.00	05/08/2015
BANK OF AMERICA	04/15/2015	INT'L CODE COUNCIL INC	Building Inspections	Training and Conference	110.28	05/08/2015
BANK OF AMERICA	04/01/2015	TTC - PAYPAL WEB	Building Inspections	Training and Conference	135.00	05/08/2015
BANK OF AMERICA	04/02/2015	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	168.00	05/08/2015
BANK OF AMERICA	04/06/2015	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	168.00	05/08/2015
BANK OF AMERICA	04/06/2015	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	168.00	05/08/2015
BANK OF AMERICA	04/07/2015	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	168.00	05/08/2015
BANK OF AMERICA	04/14/2015	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	189.00	05/08/2015
BANK OF AMERICA	04/15/2015	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	189.00	05/08/2015
BANK OF AMERICA	04/24/2015	HUGHES MOTORS INC	Fleet Management	Rep Maint Con Vehicles	721.48	05/08/2015
BANK OF AMERICA	04/17/2015	NCS ITL CDE COUNCIL EX	Building Inspections	Training and Conference	168.00	05/08/2015
BANK OF AMERICA	04/03/2015	AMERICAN PUBLIC WORKS	PW Administration	Training and Conference	520.00	05/08/2015
BANK OF AMERICA	04/06/2015	SOUTHWES 5262496993168	PW Administration	Training and Conference	464.00	05/08/2015
BANK OF AMERICA	04/02/2015	PAYPAL NATIONALASP	Transportation Development	Training and Conference	125.00	05/08/2015
BANK OF AMERICA	03/30/2015	T3S-CIVIL ENGINEERING	Transportation Development	Training and Conference	125.00	05/08/2015
BANK OF AMERICA	04/06/2015	HAMPTON INN DOWNTOWN HIST	Transportation Development	Training and Conference	243.96	05/08/2015
BANK OF AMERICA	04/08/2015	AMERICAN PUBLIC WORKS	Transportation Development	Training and Conference	785.00	05/08/2015
BANK OF AMERICA	04/10/2015	DELTA AIR 0062306730862	Transportation Development	Training and Conference	403.20	05/08/2015
BANK OF AMERICA	04/03/2015	AMERICAN PUBLIC WORKS	PW Asset Management	Training and Conference	520.00	05/08/2015
BANK OF AMERICA	04/06/2015	UNITED 0162444564735	PW Asset Management	Training and Conference	198.60	05/08/2015
BANK OF AMERICA	04/06/2015	SOUTHWES 5262497009466	PW Asset Management	Training and Conference	185.00	05/08/2015
BANK OF AMERICA	04/13/2015	ALOFT	Emergency Medical Services	Training and Conference	249.43	05/08/2015
BANK OF AMERICA	04/13/2015	HTE USER'S GROUP	Deputy Admin Finance	Training and Conference	410.00	05/08/2015
BANK OF AMERICA	04/22/2015	PAYPAL WALTON BUSI	Procurement	Marketing/Promotions	317.37	05/08/2015
BANK OF AMERICA	03/30/2015	FAMILY DOLLAR #8905	Procurement	Training and Conference	-12.18	05/08/2015
BANK OF AMERICA	03/30/2015	MICHAELS STORES 1241	Procurement	Training and Conference	-3.24	05/08/2015
BANK OF AMERICA	04/20/2015	IPMA-HR SOUTHERN REGION	Human Resources	Training and Conference	345.00	05/08/2015
BANK OF AMERICA	04/13/2015	THE SPEARMAN CENTER	Assessors Office	Training and Conference	135.00	05/08/2015
BANK OF AMERICA	04/09/2015	CARIBE ROYALE RESORT SUT	County Administrator	Training and Conference	-167.62	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/16/2015	LASXPRESS	ConsolidatedDispatchOperations	Training and Conference	104.00	05/08/2015
BANK OF AMERICA	04/16/2015	PARIS LV ROOM RESRVATION	ConsolidatedDispatchOperations	Training and Conference	567.84	05/08/2015
BANK OF AMERICA	04/16/2015	PARIS LV ROOM RESRVATION	ConsolidatedDispatchOperations	Training and Conference	567.84	05/08/2015
BANK OF AMERICA	04/16/2015	PARIS LV ROOM RESRVATION	ConsolidatedDispatchOperations	Training and Conference	567.84	05/08/2015
BANK OF AMERICA	04/22/2015	PARIS LV ROOM RESRVATION	ConsolidatedDispatchOperations	Training and Conference	757.12	05/08/2015
BANK OF AMERICA	04/22/2015	PARIS LV ROOM RESRVATION	ConsolidatedDispatchOperations	Training and Conference	567.84	05/08/2015
BANK OF AMERICA	04/24/2015	EMBASSY SUITES COLUMBIA	ConsolidatedDispatchOperations	Training and Conference	137.94	05/08/2015
BANK OF AMERICA	04/24/2015	EMBASSY SUITES COLUMBIA	ConsolidatedDispatchOperations	Training and Conference	137.94	05/08/2015
BANK OF AMERICA	04/20/2015	HYATT REGENCY GREENVILLE	ConsolidatedDispatchOperations	Training and Conference	132.43	05/08/2015
BANK OF AMERICA	04/22/2015	ONLINE REGISTRATION	ConsolidatedDispatchOperations	Training and Conference	530.00	05/08/2015
BANK OF AMERICA	04/13/2015	HTE USER'S GROUP	Technology Services	Training and Conference	410.00	05/08/2015
BANK OF AMERICA	04/07/2015	SHERWIN WILLIAMS #2391	Facilities Management	Painting - Detention Center	699.34	05/08/2015
BANK OF AMERICA	04/08/2015	OVERHEAD DOOR CO OF CHARL	Facilities Management	Carpentry-911	147.00	05/08/2015
BANK OF AMERICA	04/07/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	229.20	05/08/2015
BANK OF AMERICA	04/15/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	371.07	05/08/2015
BANK OF AMERICA	04/09/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-Bridge View	107.87	05/08/2015
BANK OF AMERICA	04/22/2015	POSSUMS LANDSCAPE&PEST C	Pub Wrks Field Operations	Grounds Maint Supplies	211.54	05/08/2015
BANK OF AMERICA	04/22/2015	SCOTT AERATOR CO LLC	Pub Wrks Field Operations	Grounds Maint Supplies	3,949.00	05/08/2015
BANK OF AMERICA	04/27/2015	POSSUMS LANDSCAPE&PEST C	Pub Wrks Field Operations	Grounds Maint Supplies	4,253.05	05/08/2015
BANK OF AMERICA	04/08/2015	POSSUMS LANDSCAPE&PEST C	Pub Wrks Field Operations	Grounds Maint Supplies	4,253.20	05/08/2015
BANK OF AMERICA	04/27/2015	"MARSHALL'S MARINE, INC."	Pub Wrks Field Operations	Grounds Maint Supplies	426.89	05/08/2015
BANK OF AMERICA	04/15/2015	LOWES #00661	Pub Wrks Field Operations	Small Tools	126.92	05/08/2015
BANK OF AMERICA	04/15/2015	AIRGAS SOUTH	Pub Wrks Field Operations	Repair and Maint Supplies	239.38	05/08/2015
BANK OF AMERICA	04/01/2015	DILLON SUPPLY COMPANY	Pub Wrks Field Operations	Repair and Maint Supplies	290.20	05/08/2015
BANK OF AMERICA	04/17/2015	UNITED RENTALS	Pub Wrks Field Operations	Repair and Maint Supplies	-615.99	05/08/2015
BANK OF AMERICA	04/17/2015	UNITED RENTALS	Pub Wrks Field Operations	Repair and Maint Supplies	135.86	05/08/2015
BANK OF AMERICA	04/17/2015	UNITED RENTALS	Pub Wrks Field Operations	Repair and Maint Supplies	480.13	05/08/2015
BANK OF AMERICA	04/24/2015	UNITED RENTALS	Pub Wrks Field Operations	Other Operating Supplies	162.75	05/08/2015
BANK OF AMERICA	04/27/2015	GOVCNCTN	Pub Wrks Field Operations	Other Operating Supplies	761.67	05/08/2015
BANK OF AMERICA	04/27/2015	JZI ATLANTIC JOHNS ISLAND	PW Mosquito Control	Aviation Fuel	126.08	05/08/2015
BANK OF AMERICA	04/27/2015	JZI ATLANTIC JOHNS ISLAND	PW Mosquito Control	Aviation Fuel	181.08	05/08/2015
BANK OF AMERICA	04/10/2015	ALL SEASONS TRUE VALUE	PW Mosquito Control	Other Operating Supplies	-5.62	05/08/2015
BANK OF AMERICA	04/01/2015	OREGONAERO	PW Mosquito Control	Other Operating Supplies	107.00	05/08/2015
BANK OF AMERICA	04/07/2015	AMAZON MKTPLACE PMTS	PW Mosquito Control	Other Operating Supplies	189.95	05/08/2015
BANK OF AMERICA	04/01/2015	SAFETY KLEEN SYSTEMS BRAN	PW Mosquito Control	Other Operating Supplies	362.30	05/08/2015
BANK OF AMERICA	04/16/2015	"Hayes Instrument Co.,"	PW Civil Engineering	Other Operating Supplies	796.48	05/08/2015
BANK OF AMERICA	04/23/2015	STANDARD ENTERPRISES IN	Transportation Development	Other Operating Supplies	244.86	05/08/2015
BANK OF AMERICA	04/08/2015	SQ IDOCTOR	Transportation Development	Other Operating Supplies	130.19	05/08/2015
BANK OF AMERICA	04/02/2015	HERBERT'S MOBILITY INC	Sheriff Detention Center	Professional Medical Services	228.36	05/08/2015
BANK OF AMERICA	04/20/2015	LOWES #00661	Sheriff Detention Center	Grounds Maint Supplies	173.43	05/08/2015
BANK OF AMERICA	03/31/2015	IN GEN-EL SAFETY & INDUS	Sheriff Detention Center	Repair and Maint Supplies	238.00	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/01/2015	THE UPS STORE 2114	EM Compost and Mulch Ops	Other Operating Supplies	131.82	05/08/2015
BANK OF AMERICA	04/21/2015	MIDWEST LABORATORIES	EM Compost and Mulch Ops	Other Operating Supplies	335.00	05/08/2015
BANK OF AMERICA	04/22/2015	UNITED LABORATORIES	EM Containerization	Repair and Maint Supplies	550.42	05/08/2015
BANK OF AMERICA	04/22/2015	UNITED LABORATORIES	EM Containerization	Repair and Maint Supplies	1,534.18	05/08/2015
BANK OF AMERICA	03/30/2015	HOMEDEPOT.COM	Sheriff Law Enforcement	Repair and Maint Supplies	215.92	05/08/2015
BANK OF AMERICA	04/23/2015	CITY OF SHELBY	Sheriff Law Enforcement	Aviation Fuel	192.00	05/08/2015
BANK OF AMERICA	04/22/2015	WILLIAMSON WELDING	EM Containerization	Repair and Maint Supplies	660.63	05/08/2015
BANK OF AMERICA	04/22/2015	CHEMSEARCH	EM Containerization	Repair and Maint Supplies	573.27	05/08/2015
BANK OF AMERICA	04/24/2015	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Grounds Maint Supplies	348.85	05/08/2015
BANK OF AMERICA	04/02/2015	THE HOME DEPOT 1118	EM Landfill Operations	Other Operating Supplies	103.89	05/08/2015
BANK OF AMERICA	04/13/2015	TRACTOR SUPPLY COMPANY #	EM Landfill Operations	Other Operating Supplies	325.47	05/08/2015
BANK OF AMERICA	04/14/2015	CHARLESTONS RIGGING AN	EM Landfill Operations	Other Operating Supplies	127.61	05/08/2015
BANK OF AMERICA	03/30/2015	DILLON SUPPLY COMPANY	EM Materials Recovery Facility	Grounds Maint Supplies	137.58	05/08/2015
BANK OF AMERICA	04/20/2015	THE HOME DEPOT 1103	EM Materials Recovery Facility	Grounds Maint Supplies	183.37	05/08/2015
BANK OF AMERICA	04/17/2015	THE HOME DEPOT 1103	EM Materials Recovery Facility	Grounds Maint Supplies	184.93	05/08/2015
BANK OF AMERICA	04/22/2015	TMS CESCO	EM Materials Recovery Facility	Repair and Maint Supplies	294.00	05/08/2015
BANK OF AMERICA	04/15/2015	RITE AID STORE #11619	EM Administration	Community Outreach	588.60	05/08/2015
BANK OF AMERICA	04/23/2015	KNIGHT PRINTING AND GR	EM Administration	Community Outreach	221.04	05/08/2015
BANK OF AMERICA	04/15/2015	WONDER WORKS MOUNT PLEASA	EM Administration	Community Outreach	150.00	05/08/2015
BANK OF AMERICA	04/01/2015	ARBOR DAY FOUNDATION N	EM Administration	Community Outreach	400.00	05/08/2015
BANK OF AMERICA	04/14/2015	MIDDLETON PL GARDEN MKT	EM Administration	Community Outreach	131.00	05/08/2015
BANK OF AMERICA	04/21/2015	U-HAUL MOVING & STORAGE A	EM Administration	Community Outreach	198.86	05/08/2015
BANK OF AMERICA	04/08/2015	"CONCORDE, LLC"	EM Administration	Community Outreach	1,697.11	05/08/2015
BANK OF AMERICA	04/09/2015	HELLO PROMO	EM Administration	Community Outreach	288.00	05/08/2015
BANK OF AMERICA	04/08/2015	MIDLAND RADIO CORP	EM Administration	Community Outreach	209.97	05/08/2015
BANK OF AMERICA	04/03/2015	A AND E DIGITAL PRINTING	EM Administration	Community Outreach	224.75	05/08/2015
BANK OF AMERICA	04/16/2015	HD SUPPLY WHITE CAP #257	EM Administration	Community Outreach	195.30	05/08/2015
BANK OF AMERICA	04/14/2015	HD SUPPLY WHITE CAP #257	EM Administration	Community Outreach	112.80	05/08/2015
BANK OF AMERICA	04/22/2015	PAYPAL LOWCOUNTRY	EM Administration	Community Outreach	325.00	05/08/2015
BANK OF AMERICA	04/24/2015	WAL-MART #1359	EM Administration	Community Outreach	-18.40	05/08/2015
BANK OF AMERICA	04/14/2015	LOWES #00539	EM Administration	Community Outreach	177.74	05/08/2015
BANK OF AMERICA	04/14/2015	WAL-MART #0632	EM Administration	Community Outreach	120.39	05/08/2015
BANK OF AMERICA	04/20/2015	THE HOME DEPOT 1118	EM Administration	Community Outreach	231.86	05/08/2015
BANK OF AMERICA	04/08/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-911	133.73	05/08/2015
BANK OF AMERICA	04/01/2015	ACE INDUSTRIAL SUPPLY INC	Facilities Management	Small Tools	3,680.50	05/08/2015
BANK OF AMERICA	04/06/2015	DMI DELL K-12/GOVT	Technology Services	Maint Contract Software	4,476.57	05/08/2015
BANK OF AMERICA	04/22/2015	WWW.LOGMEIN.COM	Technology Services	Maint Contract Software	-711.79	05/08/2015
BANK OF AMERICA	04/23/2015	SOLARWINDS	Technology Services	Maint Contract Software	395.00	05/08/2015
BANK OF AMERICA	04/22/2015	SOLARWINDS	Technology Services	Maint Contract Software	790.00	05/08/2015
BANK OF AMERICA	04/22/2015	WWW.LOGMEIN.COM	Technology Services	Maint Contract Software	2,099.00	05/08/2015
BANK OF AMERICA	04/06/2015	WWW.LOGMEIN.COM	Technology Services	Maint Contract Software	748.50	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/27/2015	DUNCAN PARNELL CORPORAT	Technology Services	Maint Contract Software	720.00	05/08/2015
BANK OF AMERICA	04/13/2015	EMS MANAGEMENT	Technology Services	Maint Contract Software	1,056.00	05/08/2015
BANK OF AMERICA	04/16/2015	"RICOH USA, INC"	Technology Services	Maint Contract Software	1,348.17	05/08/2015
BANK OF AMERICA	04/20/2015	KASEYA US SALES 1	Technology Services	Maint Contract Software	880.00	05/08/2015
BANK OF AMERICA	04/23/2015	AP TECHNOLOGY	Technology Services	Maint Contract Software	795.00	05/08/2015
BANK OF AMERICA	04/10/2015	IBM IOL	Technology Services	Maint Contract Software	21,935.49	05/08/2015
BANK OF AMERICA	04/10/2015	IBM IOL	Technology Services	Maint Contract Software	17,645.34	05/08/2015
BANK OF AMERICA	04/10/2015	IBM IOL	Technology Services	Maint Contract Software	2,751.00	05/08/2015
BANK OF AMERICA	04/10/2015	IBM IOL	Technology Services	Maint Contract Software	1,716.00	05/08/2015
BANK OF AMERICA	03/30/2015	IBM IOL	Technology Services	Maint Contract Software	3,072.20	05/08/2015
BANK OF AMERICA	04/15/2015	SELLARS HARDWARE	PW Asset Management	Small Tools	516.38	05/08/2015
BANK OF AMERICA	04/23/2015	SAFETY PRODUCTS INC	PW Asset Management	Small Tools	283.19	05/08/2015
BANK OF AMERICA	04/02/2015	LOWES #00655	PW Asset Management	Other Operating Supplies	157.00	05/08/2015
BANK OF AMERICA	04/17/2015	POSSUMS LANDSCAPE&PEST C	Pub Wrks Field Operations	Grounds Maint Supplies	111.72	05/08/2015
BANK OF AMERICA	04/09/2015	POSSUMS LANDSCAPE&PEST C	Pub Wrks Field Operations	Grounds Maint Supplies	135.03	05/08/2015
BANK OF AMERICA	04/15/2015	"DRIGGERS SMALL ENGINE, IN"	Pub Wrks Field Operations	Grounds Maint Supplies	1,573.21	05/08/2015
BANK OF AMERICA	04/01/2015	SUNBELT RENTALS INC PCG	Pub Wrks Field Operations	Grounds Maint Supplies	4,330.13	05/08/2015
BANK OF AMERICA	04/14/2015	ACF ENVIRONMENTAL	Pub Wrks Field Operations	Grounds Maint Supplies	324.00	05/08/2015
BANK OF AMERICA	04/15/2015	AMAZON.COM	State Drug Funds - Legal	Noncapital IT Purchases	497.99	05/08/2015
BANK OF AMERICA	04/22/2015	ACCESS WIRELESS DATA SOLU	Telecommunications	Central Phone System PBX Chgs	862.47	05/08/2015
BANK OF AMERICA	04/22/2015	ACCESS WIRELESS DATA SOLU	Telecommunications	Central Phone System PBX Chgs	761.52	05/08/2015
BANK OF AMERICA	04/07/2015	COMCAST OF CHARLESTON	Telecommunications	Central Phone System PBX Chgs	178.31	05/08/2015
BANK OF AMERICA	04/07/2015	COMCAST	Telecommunications	Central Phone System PBX Chgs	455.38	05/08/2015
BANK OF AMERICA	04/06/2015	COMCAST OF CHARLESTON	Telecommunications	Central Phone System PBX Chgs	223.95	05/08/2015
BANK OF AMERICA	04/06/2015	COMCAST OF CHARLESTON	Telecommunications	Central Phone System PBX Chgs	148.95	05/08/2015
BANK OF AMERICA	04/06/2015	COMCAST OF CHARLESTON	Telecommunications	Central Phone System PBX Chgs	1,420.10	05/08/2015
BANK OF AMERICA	04/02/2015	COMCAST OF CHARLESTON	Telecommunications	Central Phone System PBX Chgs	286.62	05/08/2015
BANK OF AMERICA	04/13/2015	AUTOPAY/DISH NTWK	Telecommunications	Central Phone System PBX Chgs	119.78	05/08/2015
BANK OF AMERICA	04/17/2015	CAROLINA SOUND COMMUNICAT	Telecommunications	Central Phone System PBX Chgs	152.20	05/08/2015
BANK OF AMERICA	04/16/2015	SQ ICRACKED	Telecommunications	Central Phone System PBX Chgs	209.00	05/08/2015
BANK OF AMERICA	04/01/2015	AMAZON MKTPLACE PMTS	Telecommunications	Central Phone System PBX Chgs	155.88	05/08/2015
BANK OF AMERICA	04/02/2015	NORFOLK WIRE AND ELECTRON	Telecommunications	Central Phone System PBX Chgs	258.24	05/08/2015
BANK OF AMERICA	04/08/2015	LANGUAGE LINE SERVICES	Telecommunications	Central Phone System PBX Chgs	706.38	05/08/2015
BANK OF AMERICA	04/01/2015	SPIRIT COMM EBILLING	Telecommunications	Central Phone System PBX Chgs	1,565.90	05/08/2015
BANK OF AMERICA	03/30/2015	TDS TELECOM	Telecommunications	Central Phone System PBX Chgs	1,300.75	05/08/2015
BANK OF AMERICA	04/20/2015	PAYPAL THEBELIEVEI	ED-Minority Business Partner	Meeting Expenses	114.59	05/08/2015
BANK OF AMERICA	03/30/2015	WM SUPERCENTER #3367	DAODAS Therapeutic Child Care	Food and Related Supplies	147.40	05/08/2015
BANK OF AMERICA	04/10/2015	"S & D COFFEE, INC"	DAODAS Support Services	Food and Related Supplies	464.89	05/08/2015
BANK OF AMERICA	04/21/2015	EASTERN ELECTRIC SUPPLY	Facilities Management	Electrical - Judicial Complex	238.46	05/08/2015
BANK OF AMERICA	03/31/2015	EASTERN ELECTRIC SUPPLY	Facilities Management	Electrical - Judicial Complex	1,083.62	05/08/2015
BANK OF AMERICA	03/31/2015	EASTERN ELECTRIC SUPPLY	Facilities Management	Electrical - Judicial Complex	218.54	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/03/2015	AUTOMATIONDIRECT.COM	Facilities Management	Electrical PSB	522.00	05/08/2015
BANK OF AMERICA	04/17/2015	WHALEY FOODSERVICE	Facilities Management	Electrical PSB	569.76	05/08/2015
BANK OF AMERICA	04/07/2015	AC MOORE STR 68	ConsolidatedDispatchOperations	Meeting Expenses	117.08	05/08/2015
BANK OF AMERICA	04/16/2015	TST STICKY FING SUMM	ConsolidatedDispatchOperations	Meeting Expenses	235.67	05/08/2015
BANK OF AMERICA	04/06/2015	TERVIS TUMBLER 9999	ConsolidatedDispatchOperations	Meeting Expenses	2,929.15	05/08/2015
BANK OF AMERICA	04/14/2015	WAL-MART #0628	ConsolidatedDispatchOperations	Meeting Expenses	218.23	05/08/2015
BANK OF AMERICA	04/20/2015	STEEL CITY PIZZA C	ConsolidatedDispatchOperations	Meeting Expenses	379.61	05/08/2015
BANK OF AMERICA	04/07/2015	WM SUPERCENTER #628	ConsolidatedDispatchOperations	Meeting Expenses	144.41	05/08/2015
BANK OF AMERICA	04/14/2015	SELECT ADVANTAGE	ConsolidatedDispatchOperations	Preemployment Screening	300.00	05/08/2015
BANK OF AMERICA	04/07/2015	BEHAVIORAL ASSOCIATES	ConsolidatedDispatchOperations	Preemployment Screening	125.00	05/08/2015
BANK OF AMERICA	04/03/2015	SQ UNIVERSAL LLC	ConsolidatedDispatchOperations	Preemployment Screening	198.00	05/08/2015
BANK OF AMERICA	04/14/2015	BEHAVIORAL ASSOCIATES	Sheriff Detention Center	Preemployment Screening	750.00	05/08/2015
BANK OF AMERICA	04/22/2015	CHARM-TEX	Sheriff Detention Center	Bedding and Linens	394.80	05/08/2015
BANK OF AMERICA	04/14/2015	BEHAVIORAL ASSOCIATES	Sheriff Law Enforcement	Preemployment Screening	375.00	05/08/2015
BANK OF AMERICA	04/27/2015	ROCK RIVER ARMS	Sheriff Law Enforcement	Weapons and Ammunition	427.50	05/08/2015
BANK OF AMERICA	04/27/2015	PAYPAL BOONETELECO BOO	Telecommunications	Central Phone System PBX Chgs	2,000.00	05/08/2015
BANK OF AMERICA	04/13/2015	PAYPAL BOONETELECO BOO	Telecommunications	Central Phone System PBX Chgs	1,975.00	05/08/2015
BANK OF AMERICA	03/30/2015	PAYPAL BOONETELECO BOO	Telecommunications	Central Phone System PBX Chgs	1,800.00	05/08/2015
BANK OF AMERICA	04/27/2015	GRAYBAR ELECTRIC COMPANY	Telecommunications	Central Phone System PBX Chgs	195.73	05/08/2015
BANK OF AMERICA	03/30/2015	GRAYBAR ELECTRIC COMPANY	Telecommunications	Central Phone System PBX Chgs	1,514.56	05/08/2015
BANK OF AMERICA	04/10/2015	CTS FRONTIER PHONE PAY	Telecommunications	Central Phone System PBX Chgs	625.96	05/08/2015
BANK OF AMERICA	04/02/2015	FSI FRONTIER	Telecommunications	Central Phone System PBX Chgs	1,301.50	05/08/2015
BANK OF AMERICA	04/24/2015	ATLANTIC RADIO TELEPHONE	Telecommunications	Central Phone System PBX Chgs	1,007.35	05/08/2015
BANK OF AMERICA	04/21/2015	ATLANTIC RADIO TELEPHONE	Telecommunications	Central Phone System PBX Chgs	1,399.27	05/08/2015
BANK OF AMERICA	04/24/2015	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	1,620.44	05/08/2015
BANK OF AMERICA	04/20/2015	ATT CONS PHONE PMT	Telecommunications	Central Phone System PBX Chgs	42,901.16	05/08/2015
BANK OF AMERICA	04/03/2015	DELTACOM WEB	Telecommunications	Central Phone System PBX Chgs	11,674.72	05/08/2015
BANK OF AMERICA	03/30/2015	EASTERN ELECTRIC SUPPLY	Telecommunications	Central Phone System PBX Chgs	627.70	05/08/2015
BANK OF AMERICA	03/30/2015	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	117.34	05/08/2015
BANK OF AMERICA	04/24/2015	"IN PEREMPTORY INC., DBA"	Central Parts Warehouse	Central Warehouse Inventory	152.56	05/08/2015
BANK OF AMERICA	04/02/2015	IN TURFMAKER CORP	Central Parts Warehouse	Central Warehouse Inventory	330.43	05/08/2015
BANK OF AMERICA	04/10/2015	MOUNTAIN TARP / PIONEER A	Central Parts Warehouse	Central Warehouse Inventory	402.21	05/08/2015
BANK OF AMERICA	04/22/2015	PAYPAL WALTON BUSI	Procurement - MWDBE - TST	Marketing/Promotions	317.36	05/08/2015
BANK OF AMERICA	04/20/2015	EVENTHAUS	Economic Development	Marketing/Promotions	274.36	05/08/2015
BANK OF AMERICA	04/13/2015	FEDEX OFFICE 00000828	Economic Development	Marketing/Promotions	607.60	05/08/2015
BANK OF AMERICA	04/22/2015	SC ECONOMIC DEVELOPERS AS	Economic Development	Training and Conference	150.00	05/08/2015
BANK OF AMERICA	04/13/2015	HAMPTON INN NEWBERRY	Economic Development	Training and Conference	184.26	05/08/2015
BANK OF AMERICA	04/13/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	113.20	05/08/2015
BANK OF AMERICA	03/30/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	1,151.23	05/08/2015
BANK OF AMERICA	03/30/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	627.49	05/08/2015
BANK OF AMERICA	04/02/2015	PALMETTO TINT SHOP	Fleet Management	Rep Maint Con Vehicles	199.00	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/06/2015	BLANCHARD MACHINERY CO	Fleet Management	Rep Maint Con Vehicles	-2,398.35	05/08/2015
BANK OF AMERICA	04/16/2015	SUMMERVILLE FORD INC.	Fleet Management	Rep Maint Con Vehicles	1,157.61	05/08/2015
BANK OF AMERICA	04/02/2015	CAROLINA BG	Central Parts Warehouse	Central Warehouse Inventory	422.11	05/08/2015
BANK OF AMERICA	04/15/2015	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	150.31	05/08/2015
BANK OF AMERICA	04/13/2015	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	890.42	05/08/2015
BANK OF AMERICA	04/03/2015	LESCO DISTRIBUTING	Central Parts Warehouse	Central Warehouse Inventory	539.98	05/08/2015
BANK OF AMERICA	04/20/2015	MAY HEAVY EQUIPMENT	Central Parts Warehouse	Central Warehouse Inventory	2,739.62	05/08/2015
BANK OF AMERICA	04/17/2015	DIVERSIFIED FABRICATOR	Central Parts Warehouse	Central Warehouse Inventory	224.44	05/08/2015
BANK OF AMERICA	04/06/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	448.97	05/08/2015
BANK OF AMERICA	04/10/2015	"Mixer Systems, Inc"	Central Parts Warehouse	Central Warehouse Inventory	660.60	05/08/2015
BANK OF AMERICA	04/09/2015	"Mixer Systems, Inc"	Central Parts Warehouse	Central Warehouse Inventory	800.72	05/08/2015
BANK OF AMERICA	04/22/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	389.05	05/08/2015
BANK OF AMERICA	03/31/2015	APPLIED IND TECH 0202	Central Parts Warehouse	Central Warehouse Inventory	-96.83	05/08/2015
BANK OF AMERICA	04/22/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-13.94	05/08/2015
BANK OF AMERICA	04/06/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-963.40	05/08/2015
BANK OF AMERICA	04/06/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-580.59	05/08/2015
BANK OF AMERICA	04/02/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	-0.36	05/08/2015
BANK OF AMERICA	04/22/2015	PULLTARPS MFG	Central Parts Warehouse	Central Warehouse Inventory	554.61	05/08/2015
BANK OF AMERICA	04/20/2015	CAROLINA POWERTRAIN	Central Parts Warehouse	Central Warehouse Inventory	198.57	05/08/2015
BANK OF AMERICA	04/13/2015	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	2,498.97	05/08/2015
BANK OF AMERICA	03/30/2015	SELECT TECH	Central Parts Warehouse	Central Warehouse Inventory	1,397.78	05/08/2015
BANK OF AMERICA	04/14/2015	PUBLIC WORKS EQUIPMENT &	Central Parts Warehouse	Central Warehouse Inventory	224.81	05/08/2015
BANK OF AMERICA	04/10/2015	PUBLIC WORKS EQUIPMENT &	Central Parts Warehouse	Central Warehouse Inventory	483.64	05/08/2015
BANK OF AMERICA	04/09/2015	PUBLIC WORKS EQUIPMENT &	Central Parts Warehouse	Central Warehouse Inventory	556.96	05/08/2015
BANK OF AMERICA	04/22/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	102.10	05/08/2015
BANK OF AMERICA	04/20/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	162.50	05/08/2015
BANK OF AMERICA	04/20/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	126.33	05/08/2015
BANK OF AMERICA	04/17/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	192.74	05/08/2015
BANK OF AMERICA	04/13/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	190.68	05/08/2015
BANK OF AMERICA	04/08/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	144.97	05/08/2015
BANK OF AMERICA	04/08/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	133.28	05/08/2015
BANK OF AMERICA	04/06/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	102.49	05/08/2015
BANK OF AMERICA	04/02/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	963.40	05/08/2015
BANK OF AMERICA	04/01/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	111.40	05/08/2015
BANK OF AMERICA	04/06/2015	SUMMERVILLE FORD INC.	Fleet Management	Rep Maint Con Vehicles	3,593.88	05/08/2015
BANK OF AMERICA	04/06/2015	NORTHERN TOOL EQUIP	Fleet Management	Rep Maint Con Vehicles	336.33	05/08/2015
BANK OF AMERICA	04/02/2015	W AND W BODY BUILDERS OF	Fleet Management	Rep Maint Con Vehicles	3,052.80	05/08/2015
BANK OF AMERICA	04/22/2015	CUMMINS ATLANTIC #7	Fleet Management	Rep Maint Con Vehicles	686.00	05/08/2015
BANK OF AMERICA	04/01/2015	CREWS CHEVROLET	Central Parts Warehouse	Central Warehouse Inventory	1,833.78	05/08/2015
BANK OF AMERICA	04/22/2015	DISCOUNT TIRE WDOH	Central Parts Warehouse	Central Warehouse Inventory	570.00	05/08/2015
BANK OF AMERICA	04/27/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	2,219.69	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/27/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	132.93	05/08/2015
BANK OF AMERICA	04/22/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	331.93	05/08/2015
BANK OF AMERICA	04/09/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	255.59	05/08/2015
BANK OF AMERICA	04/08/2015	OSHKOSH CORP MCNEILUS CO	Central Parts Warehouse	Central Warehouse Inventory	128.85	05/08/2015
BANK OF AMERICA	04/08/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	1,910.10	05/08/2015
BANK OF AMERICA	04/20/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	333.46	05/08/2015
BANK OF AMERICA	04/17/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	116.70	05/08/2015
BANK OF AMERICA	04/13/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	371.66	05/08/2015
BANK OF AMERICA	04/06/2015	BLANCHARD MACHINERY CO	Fleet Management	Rep Maint Con Vehicles	2,698.35	05/08/2015
BANK OF AMERICA	04/13/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	199.15	05/08/2015
BANK OF AMERICA	04/13/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	121.42	05/08/2015
BANK OF AMERICA	04/13/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	226.26	05/08/2015
BANK OF AMERICA	04/17/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	496.01	05/08/2015
BANK OF AMERICA	04/13/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	100.56	05/08/2015
BANK OF AMERICA	04/13/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	399.16	05/08/2015
BANK OF AMERICA	04/06/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	147.08	05/08/2015
BANK OF AMERICA	04/21/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	-1,371.77	05/08/2015
BANK OF AMERICA	04/14/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	-1,860.62	05/08/2015
BANK OF AMERICA	04/08/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	-238.97	05/08/2015
BANK OF AMERICA	04/06/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	230.67	05/08/2015
BANK OF AMERICA	04/08/2015	Charleston Rubber and Gas	Central Parts Warehouse	Central Warehouse Inventory	118.90	05/08/2015
BANK OF AMERICA	04/24/2015	RICK HENDRICK JEEP CHYSL	Central Parts Warehouse	Central Warehouse Inventory	280.76	05/08/2015
BANK OF AMERICA	04/06/2015	RICK HENDRICK DODGE 9990	Central Parts Warehouse	Central Warehouse Inventory	157.33	05/08/2015
BANK OF AMERICA	04/27/2015	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	364.73	05/08/2015
BANK OF AMERICA	04/20/2015	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	120.37	05/08/2015
BANK OF AMERICA	04/10/2015	HILLS MACHINERY COMPANY	Central Parts Warehouse	Central Warehouse Inventory	166.96	05/08/2015
BANK OF AMERICA	04/13/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	1,995.98	05/08/2015
BANK OF AMERICA	04/13/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	1,860.62	05/08/2015
BANK OF AMERICA	04/13/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	177.84	05/08/2015
BANK OF AMERICA	04/08/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	162.35	05/08/2015
BANK OF AMERICA	04/06/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	1,422.90	05/08/2015
BANK OF AMERICA	04/02/2015	FLINT EQUIP LADSON	Central Parts Warehouse	Central Warehouse Inventory	149.89	05/08/2015
BANK OF AMERICA	04/01/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	530.67	05/08/2015
BANK OF AMERICA	03/31/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	278.58	05/08/2015
BANK OF AMERICA	03/31/2015	TRIPLE T SUMMERVILLE	Central Parts Warehouse	Central Warehouse Inventory	294.99	05/08/2015
BANK OF AMERICA	04/24/2015	CAROLINA ENVIRONMENTAL SY	Central Parts Warehouse	Central Warehouse Inventory	254.35	05/08/2015
BANK OF AMERICA	04/27/2015	CORBINS HITCH SHOP	Central Parts Warehouse	Central Warehouse Inventory	239.37	05/08/2015
BANK OF AMERICA	04/27/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	289.66	05/08/2015
BANK OF AMERICA	04/20/2015	FLEET CONCEPTS OF CHARLES	Central Parts Warehouse	Central Warehouse Inventory	260.35	05/08/2015
BANK OF AMERICA	04/17/2015	SPARROW & KENNEDY TRACTOR	Central Parts Warehouse	Central Warehouse Inventory	305.14	05/08/2015
BANK OF AMERICA	04/17/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	865.73	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/17/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	688.36	05/08/2015
BANK OF AMERICA	04/17/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	1,167.87	05/08/2015
BANK OF AMERICA	04/17/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	2,088.49	05/08/2015
BANK OF AMERICA	04/17/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	4,032.38	05/08/2015
BANK OF AMERICA	04/27/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	1,054.10	05/08/2015
BANK OF AMERICA	04/27/2015	Jones Ford Inc.	Fleet Management	Rep Maint Con Vehicles	1,177.27	05/08/2015
BANK OF AMERICA	03/30/2015	PATS TRANSMISSION SERVICE	Fleet Management	Rep Maint Con Vehicles	1,789.72	05/08/2015
BANK OF AMERICA	04/23/2015	GRADYS UPHOLSTERY INC	Fleet Management	Rep Maint Con Vehicles	250.10	05/08/2015
BANK OF AMERICA	03/30/2015	PAYPAL SCFIRELIFES	Awendaw Fire Department	Training and Conference	220.00	05/08/2015
BANK OF AMERICA	03/30/2015	SPRINGMAID RESORT	Awendaw Fire Department	Training and Conference	485.85	05/08/2015
BANK OF AMERICA	03/30/2015	SPARTAN FIRE EMERGENCY	Awendaw Fire Department	Rep Maint Con Vehicles	2,610.43	05/08/2015
BANK OF AMERICA	04/13/2015	GERALD'S TIRES #4	Awendaw Fire Department	Rep Maint Con Vehicles	248.00	05/08/2015
BANK OF AMERICA	04/17/2015	LOWES #00539	Awendaw Fire Department	Rep Maint Con Vehicles	165.01	05/08/2015
BANK OF AMERICA	04/13/2015	WALLYS FIRE AND SAFETY	Awendaw Fire Department	Rep Maint Con Vehicles	4,018.68	05/08/2015
BANK OF AMERICA	04/06/2015	SPARTAN FIRE EMERGENCY	Awendaw Fire Department	Rep Maint Con Vehicles	2,520.23	05/08/2015
BANK OF AMERICA	04/10/2015	PAYPAL MENTALHEALT	Public Defender Charleston	Training and Conference	159.00	05/08/2015
BANK OF AMERICA	04/24/2015	AMERICAN AI 0012350736540	Public Defender Charleston	Training and Conference	208.15	05/08/2015
BANK OF AMERICA	04/03/2015	HOME TELECOM	Public Defender Berkeley	Telephone Direct	529.02	05/08/2015
BANK OF AMERICA	04/01/2015	AMERICAN PUBLIC WORKS	NPDES-Administration	Training and Conference	785.00	05/08/2015
BANK OF AMERICA	04/21/2015	DOUBLETREE HOTELS ATLANTA	NPDES-Administration	Training and Conference	161.24	05/08/2015
BANK OF AMERICA	04/21/2015	DOUBLETREE HOTELS ATLANTA	NPDES-Administration	Training and Conference	161.24	05/08/2015
BANK OF AMERICA	04/01/2015	AMERICAN PUBLIC WORKS	NPDES-Administration	Training and Conference	880.00	05/08/2015
BANK OF AMERICA	04/21/2015	DOUBLETREE HOTELS ATLANTA	NPDES-Administration	Training and Conference	313.20	05/08/2015
BANK OF AMERICA	04/20/2015	EXPEDIA 1103046216162	NPDES-Administration	Training and Conference	937.60	05/08/2015
BANK OF AMERICA	04/13/2015	QUALITY INN W COLUMBIA	NPDES-Administration	Training and Conference	111.00	05/08/2015
BANK OF AMERICA	04/13/2015	QUALITY INN W COLUMBIA	NPDES-Administration	Training and Conference	111.00	05/08/2015
BANK OF AMERICA	04/21/2015	DOUBLETREE HOTELS ATLANTA	NPDES-Administration	Training and Conference	313.20	05/08/2015
BANK OF AMERICA	04/17/2015	CEPSCI&CSPR ENV CERT PRO	SW Town of James Island	Training and Conference	445.00	05/08/2015
BANK OF AMERICA	04/10/2015	AMERICAN PUBLIC WORKS	Trans Sales Tax - Roads	Training and Conference	785.00	05/08/2015
BANK OF AMERICA	04/20/2015	USAIRWAYS 0372399446812	Trans Sales Tax - Roads	Training and Conference	502.20	05/08/2015
BANK OF AMERICA	04/03/2015	WWW.PARTNERSHIPBULLET	Trans Sales Tax - Roads	Training and Conference	628.98	05/08/2015
BANK OF AMERICA	04/16/2015	EXPERT WITNESS SERVICES I	Sheriff Law Enforcement	Noncapital IT Purchases	230.00	05/08/2015
BANK OF AMERICA	03/30/2015	KEYSTONE CONCRETE	Pub Wrks Field Operations	Masonry Materials	295.66	05/08/2015
BANK OF AMERICA	04/27/2015	GOVCNCTN	Pub Wrks Field Operations	Noncapital IT Purchases	8,431.54	05/08/2015
BANK OF AMERICA	04/27/2015	GOVCNCTN	Pub Wrks Field Operations	Noncapital IT Purchases	2,218.83	05/08/2015
BANK OF AMERICA	04/02/2015	LOWES #00655	PW Asset Management	Masonry Materials	947.96	05/08/2015
BANK OF AMERICA	04/22/2015	SHI CORP	Budget	Noncapital IT Purchases	402.43	05/08/2015
BANK OF AMERICA	04/27/2015	SHI CORP	Finance	Noncapital IT Purchases	675.38	05/08/2015
BANK OF AMERICA	04/16/2015	SHI CORP	Technology Services	Noncapital IT Purchases	337.69	05/08/2015
BANK OF AMERICA	04/01/2015	AMAZON MKTPLACE PMTS	Technology Services	Noncapital IT Purchases	345.60	05/08/2015
BANK OF AMERICA	04/22/2015	FS pingman	Technology Services	Noncapital IT Purchases	139.96	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/02/2015	WWW.NEWEGG.COM	Technology Services	Noncapital IT Purchases	183.81	05/08/2015
BANK OF AMERICA	04/02/2015	WWW.NEWEGG.COM	Technology Services	Noncapital IT Purchases	1,159.80	05/08/2015
BANK OF AMERICA	04/02/2015	WWW.NEWEGG.COM	Technology Services	Noncapital IT Purchases	318.73	05/08/2015
BANK OF AMERICA	04/15/2015	WWW.NEWEGG.COM	Technology Services	Noncapital IT Purchases	175.98	05/08/2015
BANK OF AMERICA	03/30/2015	POSSUMS LANDSCAPE&PEST C	Facilities Management	Other Operating-JudicialComplx	237.55	05/08/2015
BANK OF AMERICA	04/27/2015	LOWES #00655	Facilities Multi-Year	Air Cond Heating Supp-Projects	1,056.10	05/08/2015
BANK OF AMERICA	04/10/2015	UNITED REFRIG BR #91	Facilities Multi-Year	Air Cond Heating Supp-Projects	701.28	05/08/2015
BANK OF AMERICA	04/13/2015	GARDA CL	Parking Garages	Supportive Services	624.67	05/08/2015
BANK OF AMERICA	04/17/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	Noncapital 800 MHz Equipment	366.06	05/08/2015
BANK OF AMERICA	04/17/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	Noncapital 800 MHz Equipment	181.99	05/08/2015
BANK OF AMERICA	04/17/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	Noncapital 800 MHz Equipment	669.99	05/08/2015
BANK OF AMERICA	04/01/2015	FEDEX 489614719	Radio Communications Ent Fd	Noncapital 800 MHz Equipment	185.60	05/08/2015
BANK OF AMERICA	04/03/2015	WWW.NEWEGG.COM	E911 Wireless	Noncapital IT Purchases	163.18	05/08/2015
BANK OF AMERICA	04/03/2015	Amazon.com	E911 Wireless	Noncapital IT Purchases	449.99	05/08/2015
BANK OF AMERICA	04/03/2015	Amazon.com	E911 Wireless	Noncapital IT Purchases	449.99	05/08/2015
BANK OF AMERICA	04/03/2015	Amazon.com	E911 Wireless	Noncapital IT Purchases	449.99	05/08/2015
BANK OF AMERICA	04/16/2015	HERALD OFFICE SUPPLY INC	Deputy Admin Human Svcs	Office Expenses	-113.91	05/08/2015
BANK OF AMERICA	03/30/2015	FORMS AND SUPPLY - AOPD	Zoning/Planning	Office Expenses	277.07	05/08/2015
BANK OF AMERICA	04/02/2015	FORMS AND SUPPLY - AOPD	Zoning/Planning	Office Expenses	112.80	05/08/2015
BANK OF AMERICA	03/30/2015	OFFICE EXPRESS	Zoning/Planning	Drafting Supplies	354.38	05/08/2015
BANK OF AMERICA	04/03/2015	MR. SIGN	Zoning/Planning	Noncapital FF&E	401.25	05/08/2015
BANK OF AMERICA	04/20/2015	FORMS AND SUPPLY - AOPD	Legal Department	Office Expenses	129.57	05/08/2015
BANK OF AMERICA	04/06/2015	REI PAYMENT CENTER	Legal Department	Internet Access	889.15	05/08/2015
BANK OF AMERICA	04/17/2015	TEA THE GREAT COURSES	Internal Auditor	Office Expenses	119.93	05/08/2015
BANK OF AMERICA	04/23/2015	TEA THE GREAT COURSES	Internal Auditor	Office Expenses	-59.46	05/08/2015
BANK OF AMERICA	04/24/2015	Amazon.com	Auditor	Noncapital FF&E	149.99	05/08/2015
BANK OF AMERICA	04/01/2015	SOUTHPOINT PRINTING PR	Auditor	Printing and Binding	643.41	05/08/2015
BANK OF AMERICA	04/09/2015	OFFICEMAX CT IN#592265	Treasurer	Office Expenses	113.85	05/08/2015
BANK OF AMERICA	03/31/2015	APPALACHIAN SPRINGS	Treasurer	Office Expenses	252.37	05/08/2015
BANK OF AMERICA	04/01/2015	SOUTHPOINT PRINTING PR	Treasurer	Office Expenses	192.05	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Register of Mesne Conveyance	Office Expenses	435.84	05/08/2015
BANK OF AMERICA	04/01/2015	SOUTHPOINT PRINTING PR	Register of Mesne Conveyance	Copy Supplies	1,623.16	05/08/2015
BANK OF AMERICA	04/24/2015	SOUTHPOINT PRINTING PR	Register of Mesne Conveyance	Copy Supplies	2,656.08	05/08/2015
BANK OF AMERICA	04/09/2015	XEROX CORPORATION/RBO	Register of Mesne Conveyance	Leases Machinery and Equipment	136.95	05/08/2015
BANK OF AMERICA	04/09/2015	XEROX CORPORATION/RBO	Register of Mesne Conveyance	Leases Machinery and Equipment	247.88	05/08/2015
BANK OF AMERICA	04/14/2015	XEROX CORPORATION/RBO	Register of Mesne Conveyance	Leases Machinery and Equipment	424.21	05/08/2015
BANK OF AMERICA	04/08/2015	CALL EXPERTS	Coroner	Special Communications Service	493.18	05/08/2015
BANK OF AMERICA	04/09/2015	LEXISNEXIS RISK DAT	Coroner	Internet Access	183.64	05/08/2015
BANK OF AMERICA	04/27/2015	MICHAELS STORES 1060	Sheriff Law Enforcement	Office Expenses	146.64	05/08/2015
BANK OF AMERICA	04/13/2015	MOBILE VISION	Sheriff Law Enforcement	Office Expenses	525.14	05/08/2015
BANK OF AMERICA	04/22/2015	WASP BARCODE	Sheriff Law Enforcement	Office Expenses	506.00	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/01/2015	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	104.16	05/08/2015
BANK OF AMERICA	04/17/2015	FORMS AND SUPPLY - AOPD	Sheriff Law Enforcement	Office Expenses	612.96	05/08/2015
BANK OF AMERICA	04/16/2015	THE POST AND COURIER	Zoning/Planning	Advertising	159.42	05/08/2015
BANK OF AMERICA	04/20/2015	OSI UNITEDSTATESFLAG	Sheriff Law Enforcement	Office Expenses	526.70	05/08/2015
BANK OF AMERICA	04/16/2015	THE POST AND COURIER	Zoning/Planning	Advertising	135.66	05/08/2015
BANK OF AMERICA	04/07/2015	MR SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	692.85	05/08/2015
BANK OF AMERICA	04/22/2015	MR SIGN	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,991.40	05/08/2015
BANK OF AMERICA	03/31/2015	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,277.42	05/08/2015
BANK OF AMERICA	03/31/2015	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	3,407.33	05/08/2015
BANK OF AMERICA	04/06/2015	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	802.90	05/08/2015
BANK OF AMERICA	04/14/2015	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	3,860.46	05/08/2015
BANK OF AMERICA	04/22/2015	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Vehicle Auxillary Equip	198.34	05/08/2015
BANK OF AMERICA	04/10/2015	LAWMENS SAFETY SUPPLY IN	Sheriff Law Enforcement	Vehicle Auxillary Equip	520.73	05/08/2015
BANK OF AMERICA	04/01/2015	AMERICAN BIKER OF CHARLES	Sheriff Law Enforcement	Vehicle Auxillary Equip	4,996.68	05/08/2015
BANK OF AMERICA	04/13/2015	ANIMAL EYE CARE OF THE LC	Sheriff Law Enforcement	K9 Expenses	130.00	05/08/2015
BANK OF AMERICA	04/23/2015	CHARLESTON VETERINARY	Sheriff Law Enforcement	K9 Expenses	1,417.70	05/08/2015
BANK OF AMERICA	04/07/2015	AIR HARBOR VET CLINIC	Sheriff Law Enforcement	K9 Expenses	1,267.82	05/08/2015
BANK OF AMERICA	04/07/2015	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	1,247.75	05/08/2015
BANK OF AMERICA	04/07/2015	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	221.34	05/08/2015
BANK OF AMERICA	04/07/2015	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	1,015.56	05/08/2015
BANK OF AMERICA	04/22/2015	"FORMSOUTH, INC."	Sheriff Law Enforcement	Printing and Binding	110.67	05/08/2015
BANK OF AMERICA	04/09/2015	THOMSON WEST TCD	Sheriff Law Enforcement	Court Investigation/Prep	339.82	05/08/2015
BANK OF AMERICA	03/30/2015	FORMS AND SUPPLY - AOPD	Veterans Affairs	Office Expenses	191.48	05/08/2015
BANK OF AMERICA	04/27/2015	FORMS AND SUPPLY - AOPD	Veterans Affairs	Office Expenses	149.73	05/08/2015
BANK OF AMERICA	04/27/2015	OSI ONLINESTORES.COM	Veterans Affairs	Office Expenses	105.00	05/08/2015
BANK OF AMERICA	04/27/2015	STAPLES DIRECT	Health Dept	Office Expenses	596.73	05/08/2015
BANK OF AMERICA	04/17/2015	STAPLS7135105397000001	Election/Voter Registration	Office Expenses	161.61	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Election/Voter Registration	Office Expenses	133.23	05/08/2015
BANK OF AMERICA	04/22/2015	THE POST AND COURIER	Zoning/Planning	Advertising	199.02	05/08/2015
BANK OF AMERICA	03/30/2015	FORMS AND SUPPLY - AOPD	Building Inspections	Office Expenses	103.73	05/08/2015
BANK OF AMERICA	04/02/2015	FORMS AND SUPPLY - AOPD	Building Inspections	Office Expenses	116.79	05/08/2015
BANK OF AMERICA	04/01/2015	FORMS AND SUPPLY - AOPD	Building Inspections	Office Expenses	-59.08	05/08/2015
BANK OF AMERICA	04/15/2015	THE BOOTJACK INC	Building Inspections	Safety Equipment and Supplies	323.34	05/08/2015
BANK OF AMERICA	04/06/2015	FORMS AND SUPPLY - AOPD	PW Administration	Office Expenses	547.25	05/08/2015
BANK OF AMERICA	04/22/2015	STAPLES 00117127	PW Administration	Noncapital FF&E	146.46	05/08/2015
BANK OF AMERICA	04/13/2015	DUNCAN PARNELL N CHARLE	PW Civil Engineering	Copy Supplies	410.36	05/08/2015
BANK OF AMERICA	04/10/2015	THE BOOTJACK INC	PW Civil Engineering	Safety Equipment and Supplies	390.58	05/08/2015
BANK OF AMERICA	04/03/2015	BASS PRO ONLINE	PW Mosquito Control	Uniforms	173.54	05/08/2015
BANK OF AMERICA	04/17/2015	FLIGHT SUITS DBA GIBSON &	PW Mosquito Control	Safety Equipment and Supplies	1,560.75	05/08/2015
BANK OF AMERICA	04/24/2015	HELICOPTER HELMET LLC	PW Mosquito Control	Safety Equipment and Supplies	500.00	05/08/2015
BANK OF AMERICA	04/15/2015	CHARLESTON MILL SERVICE	Pub Wrks Field Operations	Gravel and Fill Materials	575.29	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/06/2015	BASS PRO ONLINE	PW Asset Management	Uniforms	195.24	05/08/2015
BANK OF AMERICA	04/23/2015	SAFETY PRODUCTS INC	PW Asset Management	Safety Equipment and Supplies	2,633.40	05/08/2015
BANK OF AMERICA	04/24/2015	SAFETY PRODUCTS INC	PW Asset Management	Safety Equipment and Supplies	321.51	05/08/2015
BANK OF AMERICA	04/01/2015	SAFETY PRODUCTS INC	PW Asset Management	Safety Equipment and Supplies	278.03	05/08/2015
BANK OF AMERICA	04/01/2015	DILLON SUPPLY COMPANY	PW Asset Management	Safety Equipment and Supplies	145.81	05/08/2015
BANK OF AMERICA	04/20/2015	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	186.99	05/08/2015
BANK OF AMERICA	04/13/2015	COMCAST OF CHARLESTON	Emergency Medical Services	Office Expenses	103.89	05/08/2015
BANK OF AMERICA	04/22/2015	FORMS AND SUPPLY - AOPD	Emergency Medical Services	Office Expenses	-19.48	05/08/2015
BANK OF AMERICA	04/20/2015	MERMAID MANUFACTURING SW	Emergency Medical Services	Vehicle Auxillary Equip	2,858.50	05/08/2015
BANK OF AMERICA	03/30/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,764.13	05/08/2015
BANK OF AMERICA	04/09/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,742.61	05/08/2015
BANK OF AMERICA	04/17/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	201.09	05/08/2015
BANK OF AMERICA	04/17/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	3,319.32	05/08/2015
BANK OF AMERICA	04/20/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	4,197.96	05/08/2015
BANK OF AMERICA	04/03/2015	DIVERSIFIED BIOLOG	Emergency Medical Services	Drugs and Medical Supplies	3,170.20	05/08/2015
BANK OF AMERICA	04/21/2015	DIVERSIFIED BIOLOG	Emergency Medical Services	Drugs and Medical Supplies	392.32	05/08/2015
BANK OF AMERICA	04/08/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	2,319.19	05/08/2015
BANK OF AMERICA	04/13/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	1,249.92	05/08/2015
BANK OF AMERICA	04/14/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	195.30	05/08/2015
BANK OF AMERICA	04/20/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	468.72	05/08/2015
BANK OF AMERICA	04/22/2015	ZOLL MEDICAL CORP	Emergency Medical Services	Drugs and Medical Supplies	810.50	05/08/2015
BANK OF AMERICA	04/06/2015	BOUND TREE MEDICAL LLC	Emergency Medical Services	Drugs and Medical Supplies	-473.11	05/08/2015
BANK OF AMERICA	04/03/2015	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	491.20	05/08/2015
BANK OF AMERICA	04/13/2015	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	3,074.46	05/08/2015
BANK OF AMERICA	04/20/2015	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	280.36	05/08/2015
BANK OF AMERICA	04/27/2015	ROBERTS OXYGEN CO BR 00	Emergency Medical Services	Drugs and Medical Supplies	386.60	05/08/2015
BANK OF AMERICA	04/03/2015	PLUGS APPLIANCE CENTER LL	Budget	Noncapital FF&E	131.12	05/08/2015
BANK OF AMERICA	03/30/2015	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	205.69	05/08/2015
BANK OF AMERICA	04/27/2015	FORMS AND SUPPLY - AOPD	Finance	Office Expenses	648.60	05/08/2015
BANK OF AMERICA	04/03/2015	RICOH USA INC	Human Resources	Office Expenses	164.57	05/08/2015
BANK OF AMERICA	04/23/2015	WALMART.COM 8009666546	Human Resources	Office Expenses	156.46	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Human Resources	Office Expenses	102.38	05/08/2015
BANK OF AMERICA	04/03/2015	THESTAMPMAKER	Assessors Office	Office Expenses	128.17	05/08/2015
BANK OF AMERICA	04/09/2015	FORMS AND SUPPLY - AOPD	Assessors Office	Office Expenses	332.10	05/08/2015
BANK OF AMERICA	04/08/2015	COSTCO.COM ONLINE	County Administrator	Noncapital FF&E	1,440.24	05/08/2015
BANK OF AMERICA	03/30/2015	LANDS END INTERNET	ConsolidatedDispatchOperations	Uniforms	120.37	05/08/2015
BANK OF AMERICA	04/03/2015	THE CHARLESTON COTTON EX	ConsolidatedDispatchOperations	Uniforms	927.45	05/08/2015
BANK OF AMERICA	04/08/2015	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	174.80	05/08/2015
BANK OF AMERICA	04/17/2015	OFFICE DEPOT #1214	ConsolidatedDispatchOperations	Office Expenses	276.17	05/08/2015
BANK OF AMERICA	04/03/2015	FORMS AND SUPPLY - AOPD	ConsolidatedDispatchOperations	Office Expenses	844.44	05/08/2015
BANK OF AMERICA	04/02/2015	HERALD OFFICE SUPPLY INC	Deputy Admin Gen Services	Office Expenses	-55.93	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/15/2015	FORMS AND SUPPLY - AOPD	Community Services	Office Expenses	179.91	05/08/2015
BANK OF AMERICA	04/06/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	233.33	05/08/2015
BANK OF AMERICA	04/06/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	306.17	05/08/2015
BANK OF AMERICA	04/13/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	278.99	05/08/2015
BANK OF AMERICA	04/13/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	322.72	05/08/2015
BANK OF AMERICA	04/15/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	110.27	05/08/2015
BANK OF AMERICA	04/17/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	194.53	05/08/2015
BANK OF AMERICA	04/20/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	117.67	05/08/2015
BANK OF AMERICA	04/20/2015	FORMS AND SUPPLY - AOPD	Magistrate Ct Administration	Office Expenses	166.31	05/08/2015
BANK OF AMERICA	04/21/2015	MUSTANG COMPUTERS AND SUP	Magistrate Ct Administration	Office Expenses	398.00	05/08/2015
BANK OF AMERICA	04/21/2015	MUSTANG COMPUTERS AND SUP	Magistrate Ct Administration	Office Expenses	330.00	05/08/2015
BANK OF AMERICA	04/27/2015	CAROLINA SOUND COMMUNICAT	Magistrate Ct Administration	Noncapital FF&E	4,834.91	05/08/2015
BANK OF AMERICA	04/27/2015	CAROLINA SOUND COMMUNICAT	Magistrate Ct Administration	Noncapital FF&E	4,834.91	05/08/2015
BANK OF AMERICA	04/23/2015	STAPLES DIRECT	Magistrate Ct Administration	Noncapital FF&E	242.16	05/08/2015
BANK OF AMERICA	04/23/2015	OFFICE DEPOT #1214	Magistrate Ct Administration	Noncapital FF&E	216.99	05/08/2015
BANK OF AMERICA	04/17/2015	FORMS AND SUPPLY - AOPD	Technology Services	Office Expenses	175.77	05/08/2015
BANK OF AMERICA	04/22/2015	FORMS AND SUPPLY - AOPD	Technology Services	Office Expenses	-36.46	05/08/2015
BANK OF AMERICA	04/23/2015	Amazon.com	Technology Services	Office Expenses	162.50	05/08/2015
BANK OF AMERICA	04/15/2015	SPIRIT COMMUNICATIONS	Technology Services	DP Land Line Charges	772.20	05/08/2015
BANK OF AMERICA	04/24/2015	ATT CONS PHONE PMT	Technology Services	DP Land Line Charges	28,793.54	05/08/2015
BANK OF AMERICA	04/01/2015	FORMS AND SUPPLY - AOPD	Facilities Management	Office Expenses	205.92	05/08/2015
BANK OF AMERICA	04/13/2015	THE BOOTJACK INC	Facilities Management	Safety Equipment and Supplies	130.00	05/08/2015
BANK OF AMERICA	04/13/2015	PRO CHEM INC	Facilities Management	Safety Equipment and Supplies	148.53	05/08/2015
BANK OF AMERICA	04/01/2015	SERVICE INDUSTRIAL SUP	Facilities Management	Safety Equipment and Supplies	114.47	05/08/2015
BANK OF AMERICA	04/09/2015	LOWES #00655	Facilities Management	Safety Equipment and Supplies	118.40	05/08/2015
BANK OF AMERICA	04/21/2015	CAROLINA FLAG & BANNER	Facilities Management	Other Operating PSB	349.91	05/08/2015
BANK OF AMERICA	04/20/2015	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial Supplies PSB	2,582.84	05/08/2015
BANK OF AMERICA	04/20/2015	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial Supplies PSB	2,757.15	05/08/2015
BANK OF AMERICA	04/09/2015	AAAINDUSTRIAL SUPPL LOC	Facilities Management	Carpentry - Judicial Complex	224.25	05/08/2015
BANK OF AMERICA	04/13/2015	WW GRAINGER	Facilities Management	Plumbing - Judicial Complex	470.68	05/08/2015
BANK OF AMERICA	04/02/2015	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial - Judicial Complex	3,094.46	05/08/2015
BANK OF AMERICA	04/07/2015	LOWES #00655	Facilities Management	Plumbing - Detention Center	201.10	05/08/2015
BANK OF AMERICA	04/09/2015	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Detention Center	1,351.48	05/08/2015
BANK OF AMERICA	03/30/2015	PRO CHEM INC	Facilities Management	Plumbing - Detention Center	640.78	05/08/2015
BANK OF AMERICA	04/22/2015	COLT PLUMBING	Facilities Management	Plumbing - Detention Center	1,049.25	05/08/2015
BANK OF AMERICA	04/23/2015	BLACK SWAN MFG CO	Facilities Management	Plumbing - Detention Center	194.96	05/08/2015
BANK OF AMERICA	04/09/2015	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Detention Center	1,735.73	05/08/2015
BANK OF AMERICA	04/13/2015	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Detention Center	984.31	05/08/2015
BANK OF AMERICA	04/13/2015	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Detention Center	866.92	05/08/2015
BANK OF AMERICA	04/24/2015	TOTAL MAINTENANCE SOLUTIO	Facilities Management	Plumbing - Detention Center	532.37	05/08/2015
BANK OF AMERICA	03/31/2015	KULLY SUPPLY	Facilities Management	Plumbing - Detention Center	672.34	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/17/2015	PALMETTO TILE DISTRIBUTOR	Facilities Management	Plumbing - Detention Center	356.42	05/08/2015
BANK OF AMERICA	04/10/2015	FERGUSON ENT #23	Facilities Management	Plumbing-LEC	164.36	05/08/2015
BANK OF AMERICA	04/10/2015	EASTERN INDUSTRIAL SUPPLI	Facilities Management	Plumbing-LEC	137.32	05/08/2015
BANK OF AMERICA	04/08/2015	LOWES #00655	Facilities Management	Plumbing-LEC	413.65	05/08/2015
BANK OF AMERICA	04/01/2015	CHARLESTON WINNELSON C	Facilities Management	Plumbing-911	225.68	05/08/2015
BANK OF AMERICA	04/16/2015	CHARLESTON WINNELSON C	Facilities Management	Plumbing-911	137.80	05/08/2015
BANK OF AMERICA	04/03/2015	TIDMORE FLAGS	Facilities Management	Other Operating-Bridge View	279.75	05/08/2015
BANK OF AMERICA	03/30/2015	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial-Bridge View	154.92	05/08/2015
BANK OF AMERICA	04/08/2015	STATE CHEMIC STATE CHE	Facilities Management	Custodial-Bridge View	383.72	05/08/2015
BANK OF AMERICA	04/24/2015	LAWSON PRODUCTS	Facilities Management	Custodial-Bridge View	153.16	05/08/2015
BANK OF AMERICA	03/30/2015	PAPER CHEMICAL SUPPLY COM	Facilities Management	Custodial-Bridge View	-82.00	05/08/2015
BANK OF AMERICA	04/20/2015	CAROLINA WASTE SVCS LLC	Facilities Management	Leases Machinery and Equipment	225.00	05/08/2015
BANK OF AMERICA	04/20/2015	CAROLINA WASTE SVCS LLC	Facilities Management	Leases Machinery and Equipment	225.00	05/08/2015
BANK OF AMERICA	04/24/2015	SERVICEMASTER OF CHARLEST	Facilities Management	Maint Cont Bldgs and Grnds	140.00	05/08/2015
BANK OF AMERICA	04/20/2015	COMPLETE CLEANING SERVS.	Facilities Management	Maint Cont Bldgs and Grnds	6,710.00	05/08/2015
BANK OF AMERICA	04/27/2015	COMPLETE CLEANING SERVS.	Facilities Management	Maint Cont Bldgs and Grnds	1,575.00	05/08/2015
BANK OF AMERICA	04/06/2015	BLACK PEST PREVENTION INC	Facilities Management	Maint Cont Bldgs and Grnds	275.00	05/08/2015
BANK OF AMERICA	04/23/2015	HOME PEST CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	600.00	05/08/2015
BANK OF AMERICA	04/23/2015	HOME PEST CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	05/08/2015
BANK OF AMERICA	04/23/2015	HOME PEST CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	250.00	05/08/2015
BANK OF AMERICA	04/23/2015	HOME PEST CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	195.00	05/08/2015
BANK OF AMERICA	04/23/2015	HOME PEST CONTROL	Facilities Management	Maint Cont Bldgs and Grnds	600.00	05/08/2015
BANK OF AMERICA	04/16/2015	"SQ C-MAC PEST CONTROL, L"	Facilities Management	Maint Cont Bldgs and Grnds	425.00	05/08/2015
BANK OF AMERICA	04/16/2015	"SQ C-MAC PEST CONTROL, L"	Facilities Management	Maint Cont Bldgs and Grnds	170.00	05/08/2015
BANK OF AMERICA	04/20/2015	"SQ C-MAC PEST CONTROL, L"	Facilities Management	Maint Cont Bldgs and Grnds	125.00	05/08/2015
BANK OF AMERICA	04/01/2015	ABM TRUSTCOMMERCE	Facilities Management	Maint Cont Bldgs and Grnds	9,734.30	05/08/2015
BANK OF AMERICA	04/20/2015	ABM TRUSTCOMMERCE	Facilities Management	Maint Cont Bldgs and Grnds	9,734.30	05/08/2015
BANK OF AMERICA	04/17/2015	SHERWIN WILLIAMS #2391	Facilities Multi-Year	Painting Supplies - Projects	3,481.59	05/08/2015
BANK OF AMERICA	04/17/2015	SHERWIN WILLIAMS #2391	Facilities Multi-Year	Painting Supplies - Projects	1,058.27	05/08/2015
BANK OF AMERICA	04/01/2015	ATGSTORES.COM	Facilities Multi-Year	Carpentry Supplies - Projects	105.19	05/08/2015
BANK OF AMERICA	03/31/2015	ULINE SHIP SUPPLIES	Law Enforcement Center 09GOB	Noncapital FF&E	1,527.02	05/08/2015
BANK OF AMERICA	04/06/2015	NOR NORTHERN TOOL	Law Enforcement Center 09GOB	Noncapital FF&E	255.62	05/08/2015
BANK OF AMERICA	04/07/2015	NOR NORTHERN TOOL	Law Enforcement Center 09GOB	Noncapital FF&E	113.26	05/08/2015
BANK OF AMERICA	04/20/2015	FORMS AND SUPPLY - AOPD	Law Enforcement Center 09GOB	Noncapital FF&E	3,135.69	05/08/2015
BANK OF AMERICA	04/24/2015	FORMS AND SUPPLY - AOPD	Law Enforcement Center 09GOB	Noncapital FF&E	4,251.92	05/08/2015
BANK OF AMERICA	04/08/2015	LEONARD BUILDING & TRUCK	Law Enforcement Center 09GOB	CO Miscellaneous Equipment	1,719.96	05/08/2015
BANK OF AMERICA	04/14/2015	MANER BUILDERS SUPPLY 3	Law Enforcement Center 09GOB	CO Miscellaneous Equipment	2,086.00	05/08/2015
BANK OF AMERICA	04/24/2015	COASTAL BURGLAR ALARM COM	Law Enforcement Center 09GOB	CO Miscellaneous Equipment	1,247.75	05/08/2015
BANK OF AMERICA	04/27/2015	FORMS AND SUPPLY - AOPD	EM Administration	Office Expenses	117.91	05/08/2015
BANK OF AMERICA	04/16/2015	THE POST AND COURIER	Zoning/Planning	Advertising	111.90	05/08/2015
BANK OF AMERICA	04/08/2015	KNIGHT PRINTING AND GR	EM Administration	Advertising	125.13	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	03/30/2015	COASTAL CONCRETE SOUTHEAS	EM Materials Recovery Facility	Public Works Projects	5,008.36	05/08/2015
BANK OF AMERICA	03/30/2015	COASTAL CONCRETE SOUTHEAS	EM Materials Recovery Facility	Public Works Projects	5,008.36	05/08/2015
BANK OF AMERICA	03/30/2015	COASTAL CONCRETE SOUTHEAS	EM Materials Recovery Facility	Public Works Projects	3,756.27	05/08/2015
BANK OF AMERICA	04/09/2015	ALLEN AND WEBB	EM Landfill Operations	Safety Equipment and Supplies	195.30	05/08/2015
BANK OF AMERICA	04/10/2015	WW GRAINGER	EM Landfill Operations	Noncapital FF&E	2,661.03	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	308.99	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	288.07	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	367.58	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	543.35	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	558.00	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	544.75	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	573.35	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	373.16	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	501.50	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	237.85	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	514.06	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	493.13	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	552.42	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	509.18	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	485.46	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	465.93	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	406.64	05/08/2015
BANK OF AMERICA	03/31/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	330.62	05/08/2015
BANK OF AMERICA	04/09/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	971.62	05/08/2015
BANK OF AMERICA	04/09/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	915.12	05/08/2015
BANK OF AMERICA	04/09/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	950.69	05/08/2015
BANK OF AMERICA	04/20/2015	VIVA RECYCLING OF SC LLC	EM Landfill Operations	Waste Disposal Services	1,485.68	05/08/2015
BANK OF AMERICA	04/17/2015	NATURE'S CALLING I	EM Landfill Operations	Leases Machinery and Equipment	123.72	05/08/2015
BANK OF AMERICA	04/09/2015	DIAMOND SPRINGS WATER	EM Landfill Operations	Leases Machinery and Equipment	101.72	05/08/2015
BANK OF AMERICA	04/27/2015	ZEP SALES AND SERVICE	EM Containerization	Safety Equipment and Supplies	553.24	05/08/2015
BANK OF AMERICA	03/30/2015	CROSS COUNTRY CAMPERS	EM Containerization	Noncapital FF&E	252.00	05/08/2015
BANK OF AMERICA	04/23/2015	COASTAL BURGLAR ALARM COM	EM Containerization	Noncapital FF&E	1,156.88	05/08/2015
BANK OF AMERICA	04/17/2015	NATURE'S CALLING I	EM Containerization	Leases Machinery and Equipment	627.81	05/08/2015
BANK OF AMERICA	04/24/2015	CHARLESTON WATER SYSTEM 4	EM Containerization	CO Building Construction	2,436.00	05/08/2015
BANK OF AMERICA	04/17/2015	UNITED RENTALS	EM Containerization	CO Building Construction	344.27	05/08/2015
BANK OF AMERICA	04/16/2015	WELBORN INC	EM Containerization	CO Building Construction	1,921.69	05/08/2015
BANK OF AMERICA	04/09/2015	OFFICE DEPOT #3357	EM Compost and Mulch Ops	Office Expenses	135.55	05/08/2015
BANK OF AMERICA	04/08/2015	BEST BUY MHT 00011205	EM Compost and Mulch Ops	Office Expenses	-108.49	05/08/2015
BANK OF AMERICA	03/30/2015	DILLON SUPPLY COMPANY	EM Curbside Collections	Safety Equipment and Supplies	129.22	05/08/2015
BANK OF AMERICA	04/01/2015	SHERWIN WILLIAMS #2395	Bees Ferry Landfill Convenienc	Waste Disposal Services	1,636.72	05/08/2015
BANK OF AMERICA	04/20/2015	SHERWIN WILLIAMS #2395	Bees Ferry Landfill Convenienc	Waste Disposal Services	1,636.72	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/23/2015	CLEANLITES RECYCLING	Bees Ferry Landfill Convenienc	Waste Disposal Services	2,037.04	05/08/2015
BANK OF AMERICA	04/23/2015	FORMS AND SUPPLY - AOPD	DAODAS Administration	Office Expenses	139.24	05/08/2015
BANK OF AMERICA	03/30/2015	NORIX GROUP INC	DAODAS Admin Donations	Noncapital FF&E	5,414.16	05/08/2015
BANK OF AMERICA	04/20/2015	FORMS AND SUPPLY - AOPD	DAODAS Opioid Treatment	Office Expenses	595.49	05/08/2015
BANK OF AMERICA	04/07/2015	C&C CONTAINERS	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,282.50	05/08/2015
BANK OF AMERICA	04/08/2015	FIRSTOPTIONMEDICAL.COM	DAODAS Support Services	Drugs and Medical Supplies	119.51	05/08/2015
BANK OF AMERICA	04/09/2015	THE WEBSTAIRANT STORE	DAODAS Support Services	Drugs and Medical Supplies	250.02	05/08/2015
BANK OF AMERICA	04/08/2015	IN COASTAL BIOMED	DAODAS Support Services	Drugs and Medical Supplies	131.38	05/08/2015
BANK OF AMERICA	04/09/2015	FORMS AND SUPPLY - AOPD	DAODAS Detention Outpatient	Office Expenses	472.21	05/08/2015
BANK OF AMERICA	03/30/2015	NORIX GROUP INC	Yaschik Foundation Grant 13	Noncapital FF&E	3,641.90	05/08/2015
BANK OF AMERICA	04/21/2015	AMAZON MKTPLACE PMTS	Family Care Center Grant	Noncapital FF&E	179.96	05/08/2015
BANK OF AMERICA	03/30/2015	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	166.38	05/08/2015
BANK OF AMERICA	04/27/2015	FORMS AND SUPPLY - AOPD	Revenue Collections	Office Expenses	145.27	05/08/2015
BANK OF AMERICA	04/03/2015	SIGN IT QUICK INC.	Parking Garages	Safety Equipment and Supplies	1,326.72	05/08/2015
BANK OF AMERICA	04/24/2015	"Digital Printing Systems,"	Parking Garages	Alarm System Services	3,545.80	05/08/2015
BANK OF AMERICA	04/15/2015	"FORMSOUTH, INC."	Parking Garages	Printing and Binding	912.93	05/08/2015
BANK OF AMERICA	03/30/2015	"MOTOROLA, INC. - ONLINE"	Radio Communications Ent Fd	800 MHz Accessories	1,200.01	05/08/2015
BANK OF AMERICA	04/10/2015	EASY TO GET WIRELESS	Radio Communications Ent Fd	800 MHz Accessories	828.75	05/08/2015
BANK OF AMERICA	03/31/2015	MARTIN RF SUPPLY	Radio Communications Ent Fd	800 MHz Accessories	-65.52	05/08/2015
BANK OF AMERICA	04/17/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	146.70	05/08/2015
BANK OF AMERICA	04/17/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	366.18	05/08/2015
BANK OF AMERICA	04/16/2015	NOMAD GLOBAL COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	572.00	05/08/2015
BANK OF AMERICA	04/22/2015	COMCAST OF CHARLESTON	Radio Communications Ent Fd	Special Communications Service	103.95	05/08/2015
BANK OF AMERICA	04/17/2015	MOBILE COMMUNICATI	Radio Communications Ent Fd	Special Communications Service	3,000.00	05/08/2015
BANK OF AMERICA	04/03/2015	FORMS AND SUPPLY - AOPD	E911 Wireless	Office Expenses	415.92	05/08/2015
BANK OF AMERICA	04/16/2015	SUBWAY 00324111	Current Employee Benefits	Wellness Program	165.75	05/08/2015
BANK OF AMERICA	04/27/2015	ARCAVATECOR	Current Employee Benefits	Wellness Program	709.77	05/08/2015
BANK OF AMERICA	04/07/2015	GRAND HYATT SAN DIEGO	Current Employee Benefits	Wellness Program	1,175.76	05/08/2015
BANK OF AMERICA	04/27/2015	"FITBIT, INC. MMY9LXU5Q"	Current Employee Benefits	Wellness Program	13,106.27	05/08/2015
BANK OF AMERICA	04/21/2015	"FITBIT, INC."	Current Employee Benefits	Wellness Program	8,137.50	05/08/2015
BANK OF AMERICA	04/27/2015	"E.J. WARD, INC"	Fleet Management	Vehicle Fuel	3,103.03	05/08/2015
BANK OF AMERICA	04/03/2015	CHEMSEARCH	Fleet Management	Safety Equipment and Supplies	836.82	05/08/2015
BANK OF AMERICA	03/30/2015	THE HOME DEPOT 1118	Fleet Management	Safety Equipment and Supplies	123.69	05/08/2015
BANK OF AMERICA	04/23/2015	CAROLINA BG	Fleet Management	Noncapital FF&E	4,998.77	05/08/2015
BANK OF AMERICA	04/08/2015	SOL SNAP-ON INDUSTRIAL	Fleet Management	Noncapital FF&E	2,053.62	05/08/2015
BANK OF AMERICA	04/13/2015	UPS 000000E0717W105	Office Services	Postage Direct	147.67	05/08/2015
BANK OF AMERICA	04/13/2015	UPS 000000E0717W135	Office Services	Postage Direct	220.24	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	558.56	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	579.39	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	347.63	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	144.85	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	144.85	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	173.82	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	1,158.78	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	144.85	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	144.85	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	173.82	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	173.82	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	173.82	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	231.76	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	144.85	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	144.85	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	1,883.02	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	288.36	05/08/2015
BANK OF AMERICA	04/08/2015	FORMS AND SUPPLY - AOPD	Office Services	Copy Supplies	115.88	05/08/2015
BANK OF AMERICA	04/02/2015	SAS SHOES	Safety/Workers Compensation	Drugs and Medical Supplies	154.07	05/08/2015
BANK OF AMERICA	04/16/2015	SAS SHOES	Safety/Workers Compensation	Drugs and Medical Supplies	182.28	05/08/2015
BANK OF AMERICA	04/17/2015	KASSIS BROTHERS	Safety/Workers Compensation	Drugs and Medical Supplies	172.52	05/08/2015
BANK OF AMERICA	04/09/2015	MEDEX SUPPLY DISTRIBUTORS	Safety/Workers Compensation	Drugs and Medical Supplies	437.50	05/08/2015
BANK OF AMERICA	04/01/2015	HENRY SCHEIN	Safety/Workers Compensation	Drugs and Medical Supplies	1,617.89	05/08/2015
BANK OF AMERICA	04/03/2015	MOORE MEDICAL LLC	Safety/Workers Compensation	Drugs and Medical Supplies	333.32	05/08/2015
BANK OF AMERICA	04/13/2015	MOORE MEDICAL LLC	Safety/Workers Compensation	Drugs and Medical Supplies	606.35	05/08/2015
BANK OF AMERICA	04/13/2015	MOORE MEDICAL LLC	Safety/Workers Compensation	Drugs and Medical Supplies	242.51	05/08/2015
BANK OF AMERICA	04/20/2015	MOORE MEDICAL LLC	Safety/Workers Compensation	Drugs and Medical Supplies	529.80	05/08/2015
BANK OF AMERICA	04/07/2015	HENRY SCHEIN	Safety/Workers Compensation	Drugs and Medical Supplies	-1,617.89	05/08/2015
BANK OF AMERICA	04/09/2015	LINK MFG LTD	Safety/Workers Compensation	Safety Equipment and Supplies	642.89	05/08/2015
BANK OF AMERICA	04/16/2015	IN POSEIDON	Safety/Workers Compensation	Safety Equipment and Supplies	182.26	05/08/2015
BANK OF AMERICA	04/24/2015	WALMART.COM	Safety/Workers Compensation	Safety Equipment and Supplies	256.04	05/08/2015
BANK OF AMERICA	04/20/2015	COMCAST OF CHARLESTON	Telecommunications	Pagers Direct	103.95	05/08/2015
BANK OF AMERICA	04/15/2015	THE POST AND COURIER	CDBG Admin 15	Office Expenses	197.04	05/08/2015
BANK OF AMERICA	04/21/2015	STAPLES 00108266	Awendaw Fire Department	Office Expenses	202.84	05/08/2015
BANK OF AMERICA	04/23/2015	LOW COUNTRY TRUE VALUE	Awendaw Fire Department	Safety Equipment and Supplies	287.64	05/08/2015
BANK OF AMERICA	04/03/2015	BERKELEY ELECTRIC COOPER	Awendaw Fire Department	Electricity and Gas	984.00	05/08/2015
BANK OF AMERICA	04/17/2015	BERKELEY ELECTRIC COOPER	Awendaw Fire Department	Electricity and Gas	316.00	05/08/2015
BANK OF AMERICA	04/23/2015	BERKELEY ELECTRIC COOPER	Awendaw Fire Department	Electricity and Gas	640.00	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/08/2015	BEST BUY 00014282	Hazardous Materials	Office Expenses	693.77	05/08/2015
BANK OF AMERICA	04/02/2015	APPALACHIAN SPRINGS	Public Defender Charleston	Office Expenses	107.82	05/08/2015
BANK OF AMERICA	04/01/2015	SOUTHPOINT PRINTING PR	Public Defender Charleston	Office Expenses	596.75	05/08/2015
BANK OF AMERICA	04/03/2015	OFFICE DEPOT #1214	Public Defender Charleston	Office Expenses	178.40	05/08/2015
BANK OF AMERICA	04/03/2015	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	295.85	05/08/2015
BANK OF AMERICA	04/27/2015	FORMS AND SUPPLY - AOPD	Public Defender Charleston	Office Expenses	142.79	05/08/2015
BANK OF AMERICA	04/06/2015	OFFICE DEPOT #1214	Public Defender Berkeley	Office Expenses	440.91	05/08/2015
BANK OF AMERICA	04/08/2015	STAPLES DIRECT	Public Defender Berkeley	Office Expenses	422.96	05/08/2015
BANK OF AMERICA	04/03/2015	CAROLINA OFFICE SYSTEMS	Public Defender Berkeley	Office Expenses	384.61	05/08/2015
BANK OF AMERICA	04/22/2015	FSI SANTEE COOPER	Public Defender Berkeley	Electricity and Gas	227.74	05/08/2015
BANK OF AMERICA	04/10/2015	BASS PRO ONLINE	NPDES-Administration	Uniforms	498.94	05/08/2015
BANK OF AMERICA	04/20/2015	FORMS AND SUPPLY - AOPD	NPDES-Administration	Office Expenses	143.86	05/08/2015
BANK OF AMERICA	04/23/2015	STEP STRATEGIC MKTG	Sex Offender Registry	Court Investigation/Prep	597.00	05/08/2015
BANK OF AMERICA	04/09/2015	THOMSON WEST TCD	Sex Offender Registry	Court Investigation/Prep	307.27	05/08/2015
BANK OF AMERICA	04/10/2015	ACF ENVIRONMENTAL	TST Local Paving	Public Works Projects	129.60	05/08/2015
BANK OF AMERICA	04/03/2015	HD SUPPLY WHITE CAP #257	TST Local Paving	Public Works Projects	307.60	05/08/2015
BANK OF AMERICA	04/13/2015	VULCAN SOUTHEAST	TD/PW Allocation Projects	Public Works Projects	584.25	05/08/2015
BANK OF AMERICA	04/13/2015	VULCAN SOUTHEAST	TD/PW Allocation Projects	Public Works Projects	580.38	05/08/2015
BANK OF AMERICA	04/13/2015	VULCAN SOUTHEAST	TD/PW Allocation Projects	Public Works Projects	587.15	05/08/2015
BANK OF AMERICA	04/13/2015	VULCAN SOUTHEAST	TD/PW Allocation Projects	Public Works Projects	596.84	05/08/2015
BANK OF AMERICA	04/17/2015	ACF ENVIRONMENTAL	TD/PW Allocation Projects	Public Works Projects	199.80	05/08/2015
BANK OF AMERICA	03/30/2015	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	181.78	05/08/2015
BANK OF AMERICA	04/15/2015	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	136.24	05/08/2015
BANK OF AMERICA	04/08/2015	EMEDCO	Safety/Workers Compensation	Safety Equipment and Supplies	222.80	05/08/2015
BANK OF AMERICA	04/23/2015	FORMS AND SUPPLY - AOPD	Family Court IVD	Office Expenses	498.73	05/08/2015
BANK OF AMERICA	04/03/2015	PFG PROFORMA	Family Court IVD	Printing and Binding	330.69	05/08/2015
BANK OF AMERICA	04/01/2015	BEST BUY MHT 00011205	ED-Minority Business Partner	Office Expenses	520.79	05/08/2015
BANK OF AMERICA	03/31/2015	BestBuyCom716470012211	ED-Minority Business Partner	Office Expenses	-24.41	05/08/2015
BANK OF AMERICA	04/20/2015	OFFICE DEPOT #3357	Economic Development	Office Expenses	100.28	05/08/2015
BANK OF AMERICA	04/27/2015	FORMS AND SUPPLY - AOPD	Economic Development	Office Expenses	101.66	05/08/2015
BANK OF AMERICA	04/01/2015	FORMS AND SUPPLY - AOPD	Economic Development	Office Expenses	131.57	05/08/2015
BANK OF AMERICA	04/23/2015	SIGN IT QUICK INC.	Facilities Management	Carpentry-Bridge View	140.00	05/08/2015
BANK OF AMERICA	04/24/2015	KRU-KEL CO INC	Facilities Management	HVAC-Bridge View	161.67	05/08/2015
BANK OF AMERICA	04/16/2015	THE HOME DEPOT 1118	Facilities Management	HVAC-Bridge View	-8.66	05/08/2015
BANK OF AMERICA	04/13/2015	CLAIM ADJ/WAL-MART #1286	Facilities Management	HVAC-Bridge View	-105.44	05/08/2015
BANK OF AMERICA	04/20/2015	JOHNSTONE SUPPLY N CHARL	Facilities Management	HVAC-Bridge View	1,453.08	05/08/2015
BANK OF AMERICA	03/31/2015	WAL-MART #1286	Facilities Management	HVAC-Bridge View	105.44	05/08/2015
BANK OF AMERICA	04/08/2015	ALL CAROLINA CRANE	Facilities Management	HVAC-Bridge View	441.00	05/08/2015
BANK OF AMERICA	04/17/2015	T S HOLT COMPANY LLC	Facilities Management	Dues Member & Accreditation	375.00	05/08/2015
BANK OF AMERICA	04/17/2015	T S HOLT COMPANY LLC	Facilities Management	Dues Member & Accreditation	375.00	05/08/2015
BANK OF AMERICA	04/07/2015	IN CENTURY 21 PROPERTIES	Facilities Management	Dues Member & Accreditation	105.00	05/08/2015

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BANK OF AMERICA	04/10/2015	ARCHITECTURAL BOARD	Facilities Management	Dues Member & Accreditation	115.00	05/08/2015
BANK OF AMERICA	04/01/2015	IN CAROLINA CUSTOM BLIND	Law Enforcement Center 09GOB	CO Building Renovations	725.76	05/08/2015
BANK OF AMERICA	04/24/2015	MICHAELS STORES 1060	EM Administration	Public Education Supplies	205.75	05/08/2015
BANK OF AMERICA	04/21/2015	Lewis Label Products Co	EM Administration	Public Education Supplies	367.48	05/08/2015
BANK OF AMERICA	04/23/2015	Lewis Label Products Co	EM Administration	Public Education Supplies	871.09	05/08/2015
BANK OF AMERICA	04/02/2015	AUSTIN2015	EM Compost and Mulch Ops	Dues Member & Accreditation	550.00	05/08/2015
BANK OF AMERICA	04/02/2015	AUSTIN2015	EM Compost and Mulch Ops	Dues Member & Accreditation	250.00	05/08/2015
BANK OF AMERICA	04/02/2015	AUSTIN2015	EM Compost and Mulch Ops	Dues Member & Accreditation	200.00	05/08/2015
BANK OF AMERICA	04/09/2015	SC.GOV	DAODAS Support Services	Dues Member & Accreditation	351.00	05/08/2015
BANK OF AMERICA	04/01/2015	THE HOME DEPOT 1118	Family Care Center Grant	Public Education Supplies	161.68	05/08/2015
BANK OF AMERICA	04/22/2015	STANDARD ENTERPRISES IN	E911 Wireless	Public Education Supplies	1,138.74	05/08/2015
BANK OF AMERICA	04/13/2015	MOORE MEDICAL LLC	Safety/Workers Compensation	Public Safety Supplies	321.62	05/08/2015
BANK OF AMERICA	04/16/2015	PHILLIPS SAFETY PRODUCTS	Safety/Workers Compensation	Public Safety Supplies	187.00	05/08/2015
BANK OF AMERICA	04/13/2015	SIGN IT QUICK INC.	Facilities Management	Carpentry-Bridge View	373.56	05/08/2015
BANK OF AMERICA	04/08/2015	CONNAY SAFETY	Safety/Workers Compensation	Public Safety Supplies	1,007.97	05/08/2015
BANK OF AMERICA	04/23/2015	NSC NORTHERN SAFETY CO	Safety/Workers Compensation	Public Safety Supplies	430.20	05/08/2015
BANK OF AMERICA	04/01/2015	LOWES #00661	Safety/Workers Compensation	Public Safety Supplies	-13.00	05/08/2015
BANK OF AMERICA	04/08/2015	ARGUS HAZCO	Safety/Workers Compensation	Industrial Hygiene	111.76	05/08/2015
BANK OF AMERICA	03/30/2015	PORT CITY PAPER CO	EPD LEMPG FY15	Public Education Supplies	323.78	05/08/2015
BANK OF AMERICA	04/23/2015	USPS 45036004208221079	Awendaw Fire Department	Public Education Supplies	228.03	05/08/2015
BANK OF AMERICA	04/23/2015	USPS 45546004508222556	Awendaw Fire Department	Public Education Supplies	102.55	05/08/2015
BANK OF AMERICA	04/22/2015	BSHIFTER	Awendaw Fire Department	In House Training	109.00	05/08/2015
BANK OF AMERICA	04/22/2015	STAPLES 00117127	Hazardous Materials	Public Safety Supplies	112.81	05/08/2015
BANK OF AMERICA	04/09/2015	BEST BUY MHT 00011205	Hazardous Materials	Public Safety Supplies	141.04	05/08/2015
BANK OF AMERICA	04/02/2015	TLO TRANSUNION	Public Defender Charleston	Publications and Subscriptions	115.50	05/08/2015
BANK OF AMERICA	04/13/2015	FORMS AND SUPPLY - AOPD	Awendaw Fire Department	Custodial & Laundry	668.59	05/08/2015
BANK OF AMERICA	04/06/2015	LEXISNEXIS RISK DAT	Auditor	Publications and Subscriptions	317.47	05/08/2015
BANK OF AMERICA	04/01/2015	THOMSON WEST TCD	Probate-Estates Divison	Publications and Subscriptions	560.95	05/08/2015
BANK OF AMERICA	04/21/2015	THOMSON WEST TCD	Probate-Estates Divison	Publications and Subscriptions	437.14	05/08/2015
BANK OF AMERICA	04/21/2015	KNOWLESPUBLISHING	Probate-Estates Divison	Publications and Subscriptions	321.30	05/08/2015
BANK OF AMERICA	04/14/2015	INTERSTATE TURBINE MNGMT	Sheriff Law Enforcement	Aviation Parts	111.19	05/08/2015
BANK OF AMERICA	04/23/2015	LOOSELEAF LAW PUBLICATION	Sheriff Law Enforcement	Publications and Subscriptions	944.38	05/08/2015
BANK OF AMERICA	03/31/2015	BRIARWOOD PRODUCTS	Sheriff Detention Center	Custodial & Laundry	3,947.50	05/08/2015
BANK OF AMERICA	03/30/2015	WW GRAINGER	Sheriff Detention Center	Custodial & Laundry	794.12	05/08/2015
BANK OF AMERICA	04/22/2015	"IN OPSASSURE, LLC"	Sheriff Detention Center	Publications and Subscriptions	2,400.00	05/08/2015
BANK OF AMERICA	04/27/2015	INT'L CODE COUNCIL INC	Building Inspections	Publications and Subscriptions	176.21	05/08/2015
BANK OF AMERICA	04/21/2015	NFPA NATL FIRE PROTECT	Building Inspections	Publications and Subscriptions	1,255.50	05/08/2015
BANK OF AMERICA	04/22/2015	NFPA NATL FIRE PROTECT	Building Inspections	Publications and Subscriptions	165.00	05/08/2015
BANK OF AMERICA	04/07/2015	LOWES #00661	PW Mosquito Control	Aviation Parts	124.47	05/08/2015
BANK OF AMERICA	04/20/2015	AIRCRAFT SPRUCE AND SPECI	PW Mosquito Control	Aviation Parts	316.98	05/08/2015
BANK OF AMERICA	04/24/2015	SOUTHEAST HELICOPTERS	PW Mosquito Control	Aviation Parts	11,322.70	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/10/2015	PORT CITY PAPER CO	PW Asset Management	Custodial & Laundry	194.11	05/08/2015
BANK OF AMERICA	04/06/2015	LEXISNEXIS RISK DAT	RC-Delinquent Tax	Publications and Subscriptions	358.05	05/08/2015
BANK OF AMERICA	04/08/2015	COSTAR GROUP INC	Assessors Office	Publications and Subscriptions	3,626.93	05/08/2015
BANK OF AMERICA	04/03/2015	NADA APPRAISAL GUIDES	Assessors Office	Publications and Subscriptions	290.00	05/08/2015
BANK OF AMERICA	04/06/2015	LEXISNEXIS RISK DAT	Assessors Office	Publications and Subscriptions	811.58	05/08/2015
BANK OF AMERICA	04/24/2015	SHERWIN WILLIAMS #2293	Facilities Management	Painting - Judicial Complex	201.86	05/08/2015
BANK OF AMERICA	04/01/2015	MOTION INDUSTRIES SC15	Facilities Management	Other Operating- Detention Ctr	111.28	05/08/2015
BANK OF AMERICA	03/30/2015	Charleston Rubber and Gas	Facilities Management	Carpentry - Detention Center	350.94	05/08/2015
BANK OF AMERICA	04/22/2015	LOWES #00655	Facilities Management	Carpentry - Detention Center	216.74	05/08/2015
BANK OF AMERICA	04/01/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical-LEC	111.16	05/08/2015
BANK OF AMERICA	04/01/2015	ECK SUPPLY CO 21	Facilities Management	Electrical-LEC	160.53	05/08/2015
BANK OF AMERICA	04/09/2015	FORMS AND SUPPLY - AOPD	Law Enforcement Center 09GOB	CO Office Furniture	101.48	05/08/2015
BANK OF AMERICA	04/09/2015	FORMS AND SUPPLY - AOPD	Law Enforcement Center 09GOB	CO Office Furniture	101.48	05/08/2015
BANK OF AMERICA	03/30/2015	FORMS AND SUPPLY - AOPD	Law Enforcement Center 09GOB	CO Office Furniture	-101.48	05/08/2015
BANK OF AMERICA	03/30/2015	FORMS AND SUPPLY - AOPD	Law Enforcement Center 09GOB	CO Office Furniture	-101.48	05/08/2015
BANK OF AMERICA	03/30/2015	FORMS AND SUPPLY - AOPD	Law Enforcement Center 09GOB	CO Office Furniture	-101.48	05/08/2015
BANK OF AMERICA	03/30/2015	FORMS AND SUPPLY - AOPD	Law Enforcement Center 09GOB	CO Office Furniture	-101.48	05/08/2015
BANK OF AMERICA	04/22/2015	PORT CITY PAPER	Parking Garages	Custodial & Laundry	342.36	05/08/2015
BANK OF AMERICA	04/03/2015	PORT CITY PAPER CO	Parking Garages	Custodial & Laundry	202.18	05/08/2015
BANK OF AMERICA	04/16/2015	PORT CITY PAPER CO	Parking Garages	Custodial & Laundry	389.57	05/08/2015
BANK OF AMERICA	04/01/2015	J J KELLER & ASSOCIATES	Safety/Workers Compensation	Publications and Subscriptions	525.00	05/08/2015
BANK OF AMERICA	04/24/2015	DFI APPLIANCE	Awendaw Fire Department	Custodial & Laundry	303.12	05/08/2015
BANK OF AMERICA	03/30/2015	IN EXPRESS ENTRANCE SERV	Facilities Management	Carpentry-Bridge View	2,928.00	05/08/2015
BANK OF AMERICA	04/03/2015	PADLOCK OUTLET	Facilities Management	Carpentry-Bridge View	130.71	05/08/2015
BANK OF AMERICA	04/27/2015	MESCONS	Facilities Management	Carpentry-Bridge View	198.56	05/08/2015
BANK OF AMERICA	04/13/2015	PRO CHEM INC	Facilities Management	Carpentry-Bridge View	173.49	05/08/2015
BANK OF AMERICA	04/21/2015	236 C-K CHARLES	Facilities Management	Carpentry-Bridge View	121.09	05/08/2015
BANK OF AMERICA	04/17/2015	CAPITOL MATERIALS OF SAVA	Facilities Management	Carpentry-Bridge View	311.40	05/08/2015
BANK OF AMERICA	04/13/2015	CAPITOL MATERIALS OF SAVA	Facilities Management	Carpentry-Bridge View	584.24	05/08/2015
BANK OF AMERICA	04/20/2015	AMERICAN LOCK AND SAFE	Facilities Management	Carpentry-Bridge View	322.25	05/08/2015
BANK OF AMERICA	04/06/2015	CHARLESTON GLASS & MIRRO	Facilities Management	Carpentry-Bridge View	276.00	05/08/2015
BANK OF AMERICA	04/20/2015	OVERHEAD DOOR CO OF CHARL	Facilities Management	Carpentry-Bridge View	269.00	05/08/2015
BANK OF AMERICA	04/02/2015	LOWES #00497	Facilities Management	Painting-911	101.70	05/08/2015
BANK OF AMERICA	04/01/2015	GOTHAM WRITERS WKSH	ConsolidatedDispatchOperations	In House Training	350.00	05/08/2015
BANK OF AMERICA	04/22/2015	INTERNATIONAL PUBLIC MANA	ConsolidatedDispatchOperations	In House Training	137.50	05/08/2015
BANK OF AMERICA	04/06/2015	IN DISH AND DESIGN CATER	Human Resources	In House Training	878.48	05/08/2015
BANK OF AMERICA	04/23/2015	VISTAPR VistaPrint.com	Human Resources	In House Training	658.48	05/08/2015
BANK OF AMERICA	04/16/2015	COSTAR GROUP INC	Economic Development	Publications and Subscriptions	959.19	05/08/2015
BANK OF AMERICA	04/14/2015	LEX LEXIS NEXIS	Public Defender Charleston	Publications and Subscriptions	1,028.58	05/08/2015
BANK OF AMERICA	04/23/2015	AW FARREL & SON INC	Facilities Management	Roofing Materials	1,367.78	05/08/2015
BANK OF AMERICA	04/13/2015	METRO ELECTRIC COMPANY	Facilities Management	Electrical - Detention Center	517.88	05/08/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
BANK OF AMERICA	04/01/2015	HDS POWER SOLUTIONS #5H	Facilities Management	Electrical - Detention Center	223.26	05/08/2015
BANK OF AMERICA	04/09/2015	THE WEBSTAUANT STORE	Facilities Management	Carpentry-LEC	236.30	05/08/2015
BANK OF AMERICA	04/17/2015	BEST BUY MHT 00011205	Economic Development	Audio/Visual Supplies	2,094.01	05/08/2015
BANK OF AMERICA	03/30/2015	ADT SECURITY 001615515	Public Defender Berkeley	Maint Contract Machinery	149.52	05/08/2015
BANK OF AMERICA	04/08/2015	SECOM INTERNATIONL INC	Parking Garages	Maint Contract Machinery	7,123.00	05/08/2015
BANK OF AMERICA	03/30/2015	SQ SERVICES C-MAC PEST C	Facilities Management	Maint Contract Machinery	660.00	05/08/2015
BANK OF AMERICA	03/30/2015	TRUTECH	Facilities Management	Maint Contract Machinery	189.00	05/08/2015
BANK OF AMERICA	04/08/2015	JOHNSON CONTROLS SS	Facilities Management	Maint Contract Machinery	3,385.00	05/08/2015
BANK OF AMERICA	04/23/2015	WHALEY FOODSERVICE	Facilities Management	Maint Contract Machinery	142.50	05/08/2015
BANK OF AMERICA	04/23/2015	WHALEY FOODSERVICE	Facilities Management	Maint Contract Machinery	1,024.80	05/08/2015
BANK OF AMERICA	04/23/2015	WHALEY FOODSERVICE	Facilities Management	Maint Contract Machinery	882.12	05/08/2015
BANK OF AMERICA	04/16/2015	WHALEY FOODSERVICE	Facilities Management	Maint Contract Machinery	424.11	05/08/2015
BANK OF AMERICA	04/10/2015	CUMMINS ATLANTIC #7	Facilities Management	Maint Contract Machinery	2,537.96	05/08/2015
BANK OF AMERICA	04/20/2015	Charleston Rubber and Gas	Facilities Management	Plumbing-Bridge View	-319.68	05/08/2015
BANK OF AMERICA	04/20/2015	Charleston Rubber and Gas	Facilities Management	Plumbing-Bridge View	319.68	05/08/2015
BANK OF AMERICA	04/08/2015	PORT CITY SUPPLY	Facilities Management	Plumbing-Bridge View	271.11	05/08/2015
BANK OF AMERICA	04/17/2015	PORTER PAINTS 9314	Facilities Management	Painting-Bridge View	115.72	05/08/2015
BANK OF AMERICA	04/13/2015	IN DISH AND DESIGN CATER	Human Resources	In House Training	469.63	05/08/2015
BANK OF AMERICA	04/14/2015	STANDARD ENTERPRISES IN	Human Resources	In House Training	625.83	05/08/2015
BANK OF AMERICA	04/09/2015	COSTCO.COM ONLINE	Procurement	Dues Member & Accreditation	110.00	05/08/2015
BANK OF AMERICA	03/30/2015	IN POSEIDON	Emergency Medical Services	Public Safety Supplies	482.74	05/08/2015
BANK OF AMERICA	04/20/2015	WM SUPERCENTER #628	Pub Wrks Field Operations	Entertainment and Awards	300.00	05/08/2015
BANK OF AMERICA	04/24/2015	LOWES #00655	Pub Wrks Field Operations	Painting Supplies	106.35	05/08/2015
BANK OF AMERICA	04/02/2015	SIGN IT QUICK INC.	PW Mosquito Control	Entertainment and Awards	450.92	05/08/2015
BANK OF AMERICA	04/01/2015	3M SHOP3M.COM	Sheriff Detention Center	Train Supplies and Equip	134.19	05/08/2015
BANK OF AMERICA	04/13/2015	GEOLOGIST BOARD	PW Civil Engineering	Dues Member & Accreditation	170.00	05/08/2015
BANK OF AMERICA	04/21/2015	LOWES #00655	Building Inspections	Noncapital Construction	140.84	05/08/2015
BANK OF AMERICA	04/24/2015	EAST COAST DISTRIBUTORS	Building Inspections	Noncapital Construction	159.30	05/08/2015
BANK OF AMERICA	04/08/2015	SCSPE	Zoning/Planning	In House Training	120.00	05/08/2015
BANK OF AMERICA	04/20/2015	DURAWEAR	Sheriff Law Enforcement	Public Safety Supplies	431.15	05/08/2015
BANK OF AMERICA	04/20/2015	TRU CATCH	Sheriff Law Enforcement	Public Safety Supplies	936.04	05/08/2015
BANK OF AMERICA	03/30/2015	STATE LAW SUPPLY LLC	Sheriff Law Enforcement	Public Safety Supplies	391.21	05/08/2015
BANK OF AMERICA	04/07/2015	DANA SAFETY SUPPLY INC	Sheriff Law Enforcement	Public Safety Supplies	239.79	05/08/2015
BANK OF AMERICA	04/09/2015	ULINE SHIP SUPPLIES	Sheriff Law Enforcement	Public Safety Supplies	549.01	05/08/2015
BANK OF AMERICA	04/10/2015	HOMEDEPOT.COM	Sheriff Law Enforcement	Public Safety Supplies	135.59	05/08/2015
BANK OF AMERICA	04/10/2015	THE HOME DEPOT 1118	Sheriff Law Enforcement	Public Safety Supplies	107.42	05/08/2015
BANK OF AMERICA	04/16/2015	AMERICAN ACADEMY OF FOREN	Coroner	Dues Member & Accreditation	145.00	05/08/2015
BANK OF AMERICA	04/14/2015	AMERICAN ACADEMY OF FOREN	Coroner	Dues Member & Accreditation	145.00	05/08/2015
BANK OF AMERICA	04/07/2015	AMERICAN ACADEMY OF FOREN	Coroner	Dues Member & Accreditation	145.00	05/08/2015
BANK OF AMERICA	04/24/2015	INST OF CERTIFIED MGMT	Internal Auditor	Dues Member & Accreditation	250.00	05/08/2015
BANK OF AMERICA	04/22/2015	THE INST OF INT AUDITO	Internal Auditor	Dues Member & Accreditation	130.00	05/08/2015

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BANK OF AMERICA	04/06/2015	3M SHOP3M.COM	Sheriff Detention Center	Train Supplies and Equip	-0.02	05/08/2015
BANK OF AMERICA	04/23/2015	BOB BARKER COMPANY INC	Sheriff Detention Center	Inmate Clothing	1,593.04	05/08/2015
BANK OF AMERICA	04/24/2015	GA SURVYORS EXCHG CO INC	PW Civil Engineering	Maint Contract Machinery	295.00	05/08/2015
BANK OF AMERICA	04/27/2015	COMMAND UNIFORMS BY JOHN	RC-Delinquent Tax	Tax Supplies	606.52	05/08/2015
MOTOROLA INC	04/27/2015	RMN5089B COMMANDERII REMOTE SP	Radio Communications Ent Fd	800 MHz Accessories	626.59	05/11/2015
MOTOROLA INC	04/27/2015	RMN5038A RSM W/MAN DOWN BUTTON	Radio Communications Ent Fd	800 MHz Accessories	501.27	05/11/2015
MOTOROLA INC	04/27/2015	NTN9858C BATTERY IMPRES NIMH 2	Radio Communications Ent Fd	Radio Batteries	3,032.58	05/11/2015
MOTOROLA INC	04/27/2015	RLN6554A ACCESSORY KIT, APX WI	Radio Communications Ent Fd	800 MHz Accessories	751.91	05/11/2015
MOTOROLA INC	04/27/2015	NTN1625A COMMPORT MTS/XTS/HT A	Radio Communications Ent Fd	800 MHz Accessories	1,400.21	05/11/2015
MOTOROLA INC	04/27/2015	PMNN4093A BATT IMP STD IP54	Radio Communications Ent Fd	Radio Batteries	4,231.50	05/11/2015
MOTOROLA INC	04/27/2015	PMLN7120A CGHR STD DUC EXT	Radio Communications Ent Fd	800 MHz Accessories	108.61	05/11/2015
MOTOROLA INC	04/27/2015	BDN6783B AUDIO ACCY ADPT 3.5MM	Radio Communications Ent Fd	800 MHz Accessories	243.95	05/11/2015
HM NORTHCUTT CORP	01/20/2015	Well installation for Harold M	CDBG Rehab 14	Water and Sewer	1,957.50	05/11/2015
HM NORTHCUTT CORP	01/20/2015	Well Installation for Dorothy	CDBG Rehab 14	Water and Sewer	1,957.50	05/11/2015
HM NORTHCUTT CORP	01/20/2015	Well Installation for Michael	UE Rehab FY12	Well and septic recapture	1,957.50	05/11/2015
HM NORTHCUTT CORP	04/15/2015	Water softener installation fo	UE Rehab FY12	Well and septic recapture	1,515.20	05/11/2015
LAWMENS SAFETY SUPPLY INC	04/30/2015	Item#SLA9934 (38-42) Inner Bel	Sheriff Law Enforcement	Uniforms	351.41	05/11/2015
LAWMENS SAFETY SUPPLY INC	04/30/2015	Item#76154SFL BW Radio Case	Sheriff Law Enforcement	Uniforms	122.97	05/11/2015
LAWMENS SAFETY SUPPLY INC	04/30/2015	Item#SFL 6360-83-481 BW Duty H	Sheriff Law Enforcement	Uniforms	512.86	05/11/2015
LAWMENS SAFETY SUPPLY INC	04/30/2015	Item#SLD94424 BW Duty Belt (Si	Sheriff Law Enforcement	Uniforms	108.48	05/11/2015
LAWMENS SAFETY SUPPLY INC	04/30/2015	Item#SFL 6378-283-411 Off Duty	Sheriff Law Enforcement	Uniforms	224.53	05/11/2015
LAWMENS SAFETY SUPPLY INC	04/30/2015	Item#SLD94344 BW Duty Belts (S	Sheriff Law Enforcement	Uniforms	108.48	05/11/2015
LAWMENS SAFETY SUPPLY INC	04/30/2015	Item#SLD94364 BW Duty Belt (Si	Sheriff Law Enforcement	Uniforms	325.43	05/11/2015
LAWMENS SAFETY SUPPLY INC	04/30/2015	Item#77834HSFL BW Double Mag P	Sheriff Law Enforcement	Uniforms	157.87	05/11/2015
LAWMENS SAFETY SUPPLY INC	04/30/2015	Item#SLD9924 (34-36) Inner Bel	Sheriff Law Enforcement	Uniforms	351.41	05/11/2015
US POSTMASTER	05/07/2015	PAYMENT FOR THE NORTH AREA SMA	N Area Small Claims Court	Postage Direct	128.00	05/11/2015
LPA GROUP INC, THE	04/10/2015	West Ashley Traffic Circle	Glen McConn@Bee 11 GOB	Trans Project CEI Services	39,238.88	05/11/2015
LPA GROUP INC, THE	04/10/2015	Additional construction manage	Bees Ferry Rd Widening 11GOB	Trans Project CEI Services	45,804.78	05/11/2015
LPA GROUP INC, THE	04/10/2015	Bees Ferry Road Extension Cons	Bees Ferry Rd Widening 11GOB	Trans Project CEI Services	5,637.96	05/11/2015
LPA GROUP INC, THE	04/03/2015	Manor Ditch ROW services	TST Drain Improve	Trans Project Right of Way	2,508.00	05/11/2015
LPA GROUP INC, THE	04/07/2015	Thompson Ave Drainage ROW	TST Drain Improve	Trans Project Right of Way	2,584.00	05/11/2015
LPA GROUP INC, THE	05/04/2015	Folly Camp Tract 15 Parking lo	Folly Camp Rd Intersect 11GOB	Trans Initial Bond Design Svc	333.25	05/11/2015
LPA GROUP INC, THE	04/06/2015	Hydrological review for Bees F	Bees Ferry Rd Widening 11GOB	Trans Initial Bond Design Svc	5,770.00	05/11/2015
EMMEL,DR JACK	05/01/2015	NOV-JUN	DAODAS Medical Services	Professional Medical Services	14,977.71	05/11/2015
EMMEL,DR JACK	05/01/2015	NOV-JUN	DAODAS Medical Services	Professional Medical Services	8,999.12	05/11/2015
TOWN OF KIAWAH ISLAND	05/07/2015	Apr KI accom ret	Revenue Collections	Municipal Collection Fees	-233.13	05/11/2015
CITY OF NORTH CHARLESTON	05/07/2015	Apr NC accom ret	Revenue Collections	Municipal Collection Fees	-1,395.51	05/11/2015
CITY OF NORTH CHARLESTON	05/07/2015	Apr NC hosp ret	Revenue Collections	Municipal Collection Fees	-6,283.58	05/11/2015
CITY OF ISLE OF PALMS	05/07/2015	Apr IOP accom ret	Revenue Collections	Municipal Collection Fees	-496.51	05/11/2015
CITY OF CHARLESTON	05/07/2015	Apr City Chas accom ret	Revenue Collections	Municipal Collection Fees	-2,963.96	05/11/2015
CITY OF FOLLY BEACH	05/07/2015	Apr FB accom ret	Revenue Collections	Municipal Collection Fees	-184.91	05/11/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF SULLIVANS ISLAND	05/07/2015	Apr SI accom ret	Revenue Collections	Municipal Collection Fees	-8.59	05/11/2015
TOWN OF SULLIVANS ISLAND	05/07/2015	Apr SI hosp ret	Revenue Collections	Municipal Collection Fees	-331.57	05/11/2015
LANDSCAPE PAVERS LTD	04/28/2015	Fort Johnson Road Sidewalk Pha	TST Ped/Bike Paths	Noncapital Construction	80,013.13	05/11/2015
SCE AND G	04/28/2015	0210058751923 NORTHWOODS A18	Health Dept	Electricity and Gas	227.64	05/11/2015
SCE AND G	04/28/2015	0197501546751 NORTHWOODS A22	Health Dept	Electricity and Gas	150.66	05/11/2015
SCE AND G	04/23/2015	7197501284283 NORTH AREA	Health Dept	Electricity and Gas	291.82	05/11/2015
SCE AND G	04/23/2015	7197501284278	Health Dept	Electricity and Gas	1,094.99	05/11/2015
SCE AND G	04/28/2015	8-1975-0155-0346 NORTHWOODS A2	Health Dept	Electricity and Gas	942.25	05/11/2015
LIGHT N UP	02/18/2015	FLOOR PLATE FOR CHEVY TAHOE OR	DUI Enforce Team 15	Vehicle Auxillary Equip	132.80	05/11/2015
LIGHT N UP	02/18/2015	15 INCH CONSOLE W/FACE PLATES	DUI Enforce Team 15	Vehicle Auxillary Equip	180.65	05/11/2015
EMERGENCY MEDICAL PRODUCTS	04/22/2015	Blanket PO for Medical Supplie	Awendaw Fire Department	Drugs and Medical Supplies	901.40	05/11/2015
SC DEPT OF PUBLIC SAFETY	04/21/2015	Statewide Summons Books	Sheriff Law Enforcement	Public Safety Supplies	801.00	05/11/2015
WEST CHATHAM WARNING	05/07/2015	WEC Cencom Sapphire System.	Emergency Medical Services	Vehicle Auxillary Equip	542.50	05/11/2015
WEST CHATHAM WARNING	05/07/2015	WEC 100W Compact Black Composi	Emergency Medical Services	Vehicle Auxillary Equip	146.48	05/11/2015
WEST CHATHAM WARNING	05/07/2015	WEC 28 Dominator LED BAR with	Emergency Medical Services	Vehicle Auxillary Equip	387.28	05/11/2015
WEST CHATHAM WARNING	05/07/2015	WEC Liberty SX LED Premium Lig	Emergency Medical Services	Vehicle Auxillary Equip	1,356.25	05/11/2015
WEST CHATHAM WARNING	05/07/2015	HAV 2015 Chevy TAHOE Console.	Emergency Medical Services	Vehicle Auxillary Equip	416.99	05/11/2015
WEST CHATHAM WARNING	05/07/2015	HAVIS 2007-2014 Chevrolet	Emergency Medical Services	Vehicle Auxillary Equip	188.83	05/11/2015
WEST CHATHAM WARNING	05/07/2015	HAV Standard Universal Laptop	Emergency Medical Services	Vehicle Auxillary Equip	204.33	05/11/2015
WEST CHATHAM WARNING	05/07/2015	PTC Extreme Single Charger.	Emergency Medical Services	Vehicle Auxillary Equip	107.42	05/11/2015
WEST CHATHAM WARNING	05/07/2015	WEC Rear Pillar for 2015 TAHOE	Emergency Medical Services	Vehicle Auxillary Equip	608.75	05/11/2015
WEST CHATHAM WARNING	05/07/2015	WEC Outer Edge 6-Lt Micron,	Emergency Medical Services	Vehicle Auxillary Equip	585.31	05/11/2015
WEST CHATHAM WARNING	05/07/2015	WEC Mirror Beam, Red, 2015	Emergency Medical Services	Vehicle Auxillary Equip	226.74	05/11/2015
WEST CHATHAM WARNING	05/07/2015	WEC Clear Vertex Hideaway LED.	Emergency Medical Services	Vehicle Auxillary Equip	282.10	05/11/2015
JOHNSON-HANESWORTH,ERICA D	04/30/2015	BLANKET PO: PHARMACY SERVICES	DAODAS Opioid Treatment	Contracted Services	1,425.00	05/11/2015
MUSC	05/01/2015	BLANKET PO: PARKING LEASE FOR	DAODAS Administration	Parking Lease	10,362.45	05/11/2015
BUDGET AND CONTROL BOARD	03/06/2015	VEHICLE REPAIR CHARLESSTON	Health Dept	Vehicle Fuel	1,282.96	05/11/2015
MCDANIEL SUPPLY COMPANY	02/26/2015	Invoice No. 33252 - 2/26/15	Sheriff Detention Center	Training and Conference	152.03	05/11/2015
CHAS WATER SYSTEMS	03/31/2015	Leachate Disposal Treated-71,5	EM Landfill Operations	Leachate Disposal	1,017.45	05/11/2015
CRISIS MINISTRIES	05/11/2015	HMIS	ESG 15	Crisis Ministries	18,458.78	05/11/2015
3R OF CHAS INC	01/05/2015	FY'15 Blanket purchase order t	EM Landfill Operations	Leachate Disposal	2,295.69	05/11/2015
3R OF CHAS INC	01/12/2015	FY'15 Blanket purchase order t	EM Landfill Operations	Leachate Disposal	897.12	05/11/2015
3R OF CHAS INC	01/29/2015	FY'15 Blanket purchase order t	EM Landfill Operations	Leachate Disposal	733.35	05/11/2015
GARDA CL EAST INC	05/01/2015	Monthly armored car to Bees Fe	EM Landfill Operations	Security Patrol Services	468.28	05/11/2015
TOWN OF FOLLY BEACH	05/07/2015	Apr FB hosp ret	Revenue Collections	Municipal Collection Fees	-479.06	05/11/2015
RANDOLPH SEPTIC TANKS	03/12/2015	Septic Installation for Lucill	CDBG Rehab 14	Water and Sewer	250.00	05/11/2015
ENVIRONMENTAL SOLUTION INC	04/29/2015	BLANKET PO: LINEN SERVICES	DAODAS Support Services	Bedding and Linens	230.17	05/11/2015
L3 COMMUNICATIONS MOBILE	04/16/2015	LSMDR503DEP Server EMA YR3	Sheriff Law Enforcement	Maint Contract Machinery	2,848.00	05/11/2015
L3 COMMUNICATIONS MOBILE	04/16/2015	MVD-EMA-DVD Rimage EMA YR3 SN6	Sheriff Law Enforcement	Maint Contract Machinery	1,913.00	05/11/2015
L3 COMMUNICATIONS MOBILE	04/16/2015	Wireless Access Point EMA YR1	Sheriff Law Enforcement	Maint Contract Machinery	318.00	05/11/2015
L3 COMMUNICATIONS MOBILE	04/16/2015	MVD-EMA-SWR Forwarder Software	Sheriff Law Enforcement	Maint Contract Machinery	494.00	05/11/2015

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L3 COMMUNICATIONS MOBILE	04/16/2015	Access Point EMA YR3 (To Inclu	Sheriff Law Enforcement	Maint Contract Machinery	954.00	05/11/2015
SOUTHERN MANAGEMENT	05/01/2015	Charleston Center - DAODAS -	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	425.00	05/11/2015
SOUTHERN MANAGEMENT	05/01/2015	Charleston Center - DAODAS p F	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	300.00	05/11/2015
SOUTHERN MANAGEMENT	05/01/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	9,009.30	05/11/2015
DANA SAFETY SUPPLY	02/25/2015	Shipping cost	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,652.67	05/11/2015
DANA SAFETY SUPPLY	02/25/2015	Item#8-S RP-CAR SMC 8-S 1/2 Le	Sheriff Law Enforcement	Vehicle Auxillary Equip	14,342.09	05/11/2015
DANA SAFETY SUPPLY	02/25/2015	Item#FLEP SMC Full Lower Exten	Sheriff Law Enforcement	Vehicle Auxillary Equip	1,483.72	05/11/2015
HILLS MACHINERY CO LLC	04/01/2015	Rental of 84" Smooth Drum Roll	EM Compost and Mulch Ops	Leases Machinery and Equipment	3,472.00	05/11/2015
TRA-FX PUBLIC SAFETY SUPPLY	05/05/2015	TRITON SPEAKER/100W W/TAHOE BR	DUI Enforce Team 15	Vehicle Auxillary Equip	135.61	05/11/2015
TRA-FX PUBLIC SAFETY SUPPLY	05/05/2015	FENIEX COBRA 400/LED STICK ITE	DUI Enforce Team 15	Vehicle Auxillary Equip	179.03	05/11/2015
TRA-FX PUBLIC SAFETY SUPPLY	05/05/2015	APOLLO VISOR LED/CHEV-GM 2015+	DUI Enforce Team 15	Vehicle Auxillary Equip	596.75	05/11/2015
TRA-FX PUBLIC SAFETY SUPPLY	05/05/2015	FENIEX CANNON LED INSERT/BLUE	DUI Enforce Team 15	Vehicle Auxillary Equip	128.90	05/11/2015
TRA-FX PUBLIC SAFETY SUPPLY	05/05/2015	FENIEX COBRA 800/LED STICK ITE	DUI Enforce Team 15	Vehicle Auxillary Equip	369.99	05/11/2015
CAROLINA WASTE AND	04/30/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Cont Bldgs and Grnds	139.16	05/11/2015
CAROLINA WASTE AND	04/30/2015	Health Dept Banov	Facilities Management	Maint Cont Bldgs and Grnds	139.16	05/11/2015
CAROLINA WASTE AND	04/30/2015	Lonnie Hamilton Public Service	Facilities Management	Maint Cont Bldgs and Grnds	132.11	05/11/2015
CAROLINA WASTE AND	04/30/2015	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	139.16	05/11/2015
CAROLINA WASTE AND	04/30/2015	Preliminary & Bond Hearing Cou	Facilities Management	Maint Cont Bldgs and Grnds	139.16	05/11/2015
CAROLINA WASTE AND	04/30/2015	O.T. Wallace County Office Bui	Facilities Management	Maint Cont Bldgs and Grnds	139.16	05/11/2015
CAROLINA WASTE AND	04/30/2015	Detention Center - Compactor	Facilities Management	Maint Cont Bldgs and Grnds	264.22	05/11/2015
STAGE PRESENCE EQUIPMENT	03/04/2015	Earth Day rentals	EM Administration	Community Outreach	925.00	05/11/2015
STAGE PRESENCE EQUIPMENT	03/04/2015	Earth Day rentals	EM Administration	Community Outreach	-9,431.46	05/11/2015
STAGE PRESENCE EQUIPMENT	03/04/2015	Earth Day rentals	EM Administration	Community Outreach	16,906.20	05/11/2015
T AND K CONSTRUCTION LLC	04/30/2015	Construction of a New Cell 4 a	SW CP Lined Landfill	CO-Lined Landfill	882,371.44	05/11/2015
FIRELINE INC	05/05/2015	1 Water Master Tender	Awendaw 15 BAN-Equipment	CO Vehicles	258,000.00	05/11/2015
AHEARN GREENE ASSOCIATES	04/23/2015	Strengthening Families Trainin	Family Care Center Grant	Public Education Supplies	700.00	05/11/2015
WELLS FARGO BANK	05/12/2015	CHAS CO SC ESCROW FOR 2007 GO	GOB Debt Service	Paying Agents Fees	1,000.00	05/12/2015
RAMESH,DEEPAK	04/29/2015	Westin Peachtree Plaza Parking	Technology Services	Training and Conference	160.00	05/12/2015
RAMESH,DEEPAK	04/29/2015	Per Diem: May 17th - 21st	Technology Services	Training and Conference	124.00	05/12/2015
NORRIS, JULIE B	05/05/2015	Reimbursement for payment to	Facilities Management	Office Expenses	113.13	05/15/2015
BERKELEY ELECTRIC COOP	04/28/2015	EMS 10 JOHNS ISLAND	Facilities Management	Electricity and Gas	462.90	05/15/2015
BERKELEY ELECTRIC COOP	05/07/2015	SHERIFF TRAFFIC SQUAD	Facilities Management	Electricity and Gas	120.80	05/15/2015
BERKELEY ELECTRIC COOP	05/06/2015	MOSQUITO CONTROL	Facilities Management	Electricity and Gas	267.86	05/15/2015
BERKELEY ELECTRIC COOP	04/29/2015	800 MHZ TOWER SOCIETY RD	Radio Communications Ent Fd	Electricity and Gas	804.15	05/15/2015
BERKELEY ELECTRIC COOP	05/07/2015	TOWER - 1147 SIX MILE RD	Radio Communications Ent Fd	Electricity and Gas	683.57	05/15/2015
BERKELEY ELECTRIC COOP	05/04/2015	TOWER - 3523 KITFORD RD	Radio Communications Ent Fd	Electricity and Gas	673.03	05/15/2015
JONES FORD INC	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	-35.76	05/15/2015
JONES FORD INC	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	404.49	05/15/2015
HUGHES MOTORS INC	04/16/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	118.67	05/15/2015
HUGHES MOTORS INC	04/15/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	277.02	05/15/2015
HUGHES MOTORS INC	04/23/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	309.07	05/15/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HUGHES MOTORS INC	04/22/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	130.11	05/15/2015
HUGHES MOTORS INC	04/22/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	171.19	05/15/2015
HUGHES MOTORS INC	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	410.67	05/15/2015
PARKS AUTO PARTS	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	139.47	05/15/2015
PARKS AUTO PARTS	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	210.26	05/15/2015
PARKS AUTO PARTS	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	140.37	05/15/2015
PARKS AUTO PARTS	04/22/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	154.85	05/15/2015
PARKS AUTO PARTS	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	358.17	05/15/2015
PARKS AUTO PARTS	04/16/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	318.34	05/15/2015
PARKS AUTO PARTS	04/16/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	162.97	05/15/2015
PARKS AUTO PARTS	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	539.33	05/15/2015
PARKS AUTO PARTS	04/15/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	240.86	05/15/2015
PARKS AUTO PARTS	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	139.47	05/15/2015
PARKS AUTO PARTS	04/18/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	143.55	05/15/2015
PARKS AUTO PARTS	04/18/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	157.72	05/15/2015
PARKS AUTO PARTS	04/20/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	145.24	05/15/2015
PARKS AUTO PARTS	04/20/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	499.43	05/15/2015
PARKS AUTO PARTS	04/20/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	211.48	05/15/2015
PARKS AUTO PARTS	04/20/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	181.60	05/15/2015
BUMPER TO BUMPER AUTO SUPPL	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	519.35	05/15/2015
BUMPER TO BUMPER AUTO SUPPL	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	109.43	05/15/2015
ST JOHNS WATER CO	04/30/2015	CAMP EDISTO	Facilities Management	Water and Sewer	103.80	05/15/2015
CAROLINA AUTO ELECTRIC CO	04/15/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	279.93	05/15/2015
ALLEN & WEBB	04/10/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	770.51	05/15/2015
ALLEN & WEBB	04/10/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	629.30	05/15/2015
ALLEN & WEBB	04/10/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	261.11	05/15/2015
ALLEN & WEBB	04/10/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	741.94	05/15/2015
ALLEN & WEBB	04/16/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	103.08	05/15/2015
ALLEN & WEBB	04/15/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	246.28	05/15/2015
ALLEN & WEBB	04/10/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	770.51	05/15/2015
ALLEN & WEBB	04/15/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	486.78	05/15/2015
ALLEN & WEBB	04/14/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	179.19	05/15/2015
ALLEN & WEBB	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	104.83	05/15/2015
ALLEN & WEBB	04/20/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	178.95	05/15/2015
ALLEN & WEBB	04/13/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	104.08	05/15/2015
ALLEN & WEBB	04/10/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	284.15	05/15/2015
ALLEN & WEBB	04/13/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	509.35	05/15/2015
ALLEN & WEBB	04/20/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	160.10	05/15/2015
BLANCHARD MACHINERY CO	04/10/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	1,312.85	05/15/2015
TURKYS TOWING	04/27/2015	towing #352505	Fleet Management	Rep Maint Con Vehicles	200.00	05/15/2015
TURKYS TOWING	04/18/2015	towing #352329	Fleet Management	Rep Maint Con Vehicles	200.00	05/15/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TURKYS TOWING	04/28/2015	towing #352509	Fleet Management	Rep Maint Con Vehicles	200.00	05/15/2015
TURKYS TOWING	04/21/2015	towing #351637	Fleet Management	Rep Maint Con Vehicles	300.00	05/15/2015
E J WARD INC	04/09/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	1,842.06	05/15/2015
E J WARD INC	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	625.96	05/15/2015
PALMETTO FORD	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	179.44	05/15/2015
HM NORTHCUTT CORP	05/07/2015	Well Installation for Ernestin	CDBG Rehab 14	Water and Sewer	1,957.50	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/14/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.03	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/07/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	178.32	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/07/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	183.15	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/07/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/07/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	372.22	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/07/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	433.33	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/07/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	112.03	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/07/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/07/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	392.78	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/29/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	250.78	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/29/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	102.01	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/21/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	177.68	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/21/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	272.83	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/21/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	177.68	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/21/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	263.41	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/21/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	355.36	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/21/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	294.09	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/21/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	294.09	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/21/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	428.46	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/21/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	171.28	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/21/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	108.50	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	206.82	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	190.31	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	133.53	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/30/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	272.83	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/08/2015	Annual Purchase Order for Unif	Sheriff School Crossing Guards	Uniforms	2,580.13	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	260.20	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/30/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	652.13	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	312.74	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	556.19	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	217.17	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/24/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	193.90	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/24/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/24/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	05/15/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMMAND UNIFORMS BY JOHN 2	04/24/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/24/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/21/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	224.05	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/20/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	727.09	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/20/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	727.09	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/20/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	727.09	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/29/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	222.26	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	108.50	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	284.77	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	190.31	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	355.36	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	355.36	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	294.91	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	260.20	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/08/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	177.73	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/07/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	112.02	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Annual Purchase Order - Unifor	Sheriff Detention Center	Uniforms	134.65	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/07/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	230.76	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/07/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	245.86	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/07/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	146.48	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/07/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	195.30	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/02/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	230.52	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/01/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	177.73	05/15/2015
COMMAND UNIFORMS BY JOHN 2	04/01/2015	Annual Purchase Order for Unif	Sheriff Law Enforcement	Uniforms	137.88	05/15/2015
FRASIER TIRE SERVICE INC	04/15/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	575.98	05/15/2015
FRASIER TIRE SERVICE INC	04/15/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	288.14	05/15/2015
FRASIER TIRE SERVICE INC	04/15/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	368.79	05/15/2015
FRASIER TIRE SERVICE INC	04/16/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	2,827.04	05/15/2015
FRASIER TIRE SERVICE INC	04/16/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	8,596.09	05/15/2015
FRASIER TIRE SERVICE INC	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	1,557.14	05/15/2015
FRASIER TIRE SERVICE INC	04/15/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	559.86	05/15/2015
FRASIER TIRE SERVICE INC	04/20/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	2,562.71	05/15/2015
FRASIER TIRE SERVICE INC	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	177.32	05/15/2015
MANSFIELD OIL CO	05/08/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	21,947.68	05/15/2015
MANSFIELD OIL CO	05/11/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	19,254.83	05/15/2015
MANSFIELD OIL CO	05/08/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	17,882.14	05/15/2015
DODSON BROS EXTERMINATING	04/30/2015	Law Enforcement Center	Facilities Management	Maint Cont Bldgs and Grnds	110.00	05/15/2015
DODSON BROS EXTERMINATING	04/30/2015	Lonnie Hamilton PSB	Facilities Management	Maint Cont Bldgs and Grnds	150.00	05/15/2015
DODSON BROS EXTERMINATING	04/30/2015	County Office Building	Facilities Management	Maint Cont Bldgs and Grnds	125.00	05/15/2015
DODSON BROS EXTERMINATING	04/30/2015	Detention Center	Facilities Management	Maint Cont Bldgs and Grnds	350.00	05/15/2015
CHAS DORCHESTER COMMUNITY	05/13/2015	Annual Purchase Order-	Sheriff Detention Center	Professional Medical Services	22,693.57	05/15/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
WILLIAMS TIRE AND AUTO SVC	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	396.13	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	261.46	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	230.31	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	520.69	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	954.54	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/15/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	140.27	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/15/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	147.26	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/14/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	781.04	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/13/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	260.35	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/11/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	260.35	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/10/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	260.35	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	759.28	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	1,518.57	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	315.56	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	759.28	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/11/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	104.85	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/11/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	139.85	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/28/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	214.75	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/28/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	149.90	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/20/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	158.00	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/17/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	319.60	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/15/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	169.00	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/20/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	178.00	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/20/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	168.00	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/23/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	150.00	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/21/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	164.70	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/23/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	124.85	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/10/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	166.00	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/07/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	256.00	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/13/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	169.00	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/14/2015	Tire Repair Services	Fleet Management	Rep Maint Con Vehicles	110.00	05/15/2015
WILLIAMS TIRE AND AUTO SVC	04/30/2015	Tire Alignments	Fleet Management	Rep Maint Con Vehicles	174.95	05/15/2015
TRULUCK CONSTRUCTION CO	04/29/2015	Main Road Widening	Johns Isle Roads 11 GOB	Noncapital Construction	225,060.71	05/15/2015
TRULUCK CONSTRUCTION CO	04/29/2015	Ladson Road at Palmetto Commer	TST Intersect Improve	Noncapital Construction	263,951.16	05/15/2015
EQUIFAX CREDIT INFORMATION	05/07/2015	Annual Purchase Order - Pre-Em	Sheriff Detention Center	Preemployment Screening	113.89	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Lonnie Hamilton PSB - Boilers	Facilities Management	Maint Contract Machinery	265.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Maint Contract Machinery	650.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Law Enforcement Center	Facilities Management	Maint Contract Machinery	5,150.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Consolidated 911 Call Center	Facilities Management	Maint Contract Machinery	2,165.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Sheriff Al Cannon Detention Ce	Facilities Management	Maint Contract Machinery	10,165.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Sheriff's Headquarters	Facilities Management	Maint Contract Machinery	300.00	05/15/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
JOHNSON CONTROLS INC	05/02/2015	West Ashley Branch Library	Facilities Management	Maint Contract Machinery	265.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Main Health Department - Banov	Facilities Management	Maint Contract Machinery	670.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Environmental Mgt - Recycling	Fac Maint Env Mgmt	Maint Contract Machinery	610.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Johns Island Branch Library	Facilities Management	Maint Contract Machinery	565.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Records Center	Records Management	Maint Contract Machinery	640.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Mt Pleasant Regional Library	Facilities Management	Maint Contract Machinery	605.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	James Island Branch Library	Facilities Management	Maint Contract Machinery	155.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Dorchester Road Regional Libra	Facilities Management	Maint Contract Machinery	515.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Senior Citizens Building	Facilities Management	Maint Contract Machinery	245.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Otranto Regional Library	Facilities Management	Maint Contract Machinery	630.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Lonnie Hamilton PSB	Facilities Management	Maint Contract Machinery	4,160.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	OT Wallace COB	Facilities Management	Maint Contract Machinery	790.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Historic Court House	Facilities Management	Maint Contract Machinery	310.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Judicial Complex	Facilities Management	Maint Contract Machinery	1,750.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Human Services Commission	Facilities Management	Maint Contract Machinery	555.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Main Library	Facilities Management	Maint Contract Machinery	2,650.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Edgar Allen Poe Branch Library	Facilities Management	Maint Contract Machinery	160.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	Metro Sheriff	Facilities Management	Maint Contract Machinery	150.00	05/15/2015
JOHNSON CONTROLS INC	05/02/2015	St Andrews Regional Library	Facilities Management	Maint Contract Machinery	650.00	05/15/2015
DIV OF INSURANCE SERVICES	04/29/2015	Cl# 07150..Property damage ded	Risk Management	Miscellaneous Insurance	250.00	05/15/2015
DIV OF INSURANCE SERVICES	05/01/2015	Inv# I205574..Auto comp & coll	Risk Management	Auto Comp Collision Ins	125.55	05/15/2015
DIV OF INSURANCE SERVICES	04/10/2015	Inv# I205341..Auto Comp & Coll	Risk Management	Auto Comp Collision Ins	120.52	05/15/2015
DIV OF INSURANCE SERVICES	04/23/2015	Credit memo I205470..Apply to	Risk Management	Auto Comp Collision Ins	-47.22	05/15/2015
CHAS REGIONAL DEVELOP	05/01/2015	#CC.5.2015 - County Funding FY	Economic Development	Chas Regional Dev Alliance	62,857.14	05/15/2015
SERVICEMASTER OF CHAS	04/30/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	05/15/2015
SERVICEMASTER OF CHAS	04/29/2015	County Office Building	Facilities Management	Maint Cont Bldgs and Grnds	947.76	05/15/2015
SERVICEMASTER OF CHAS	02/18/2015	Library - Main	Facilities Management	Maint Cont Bldgs and Grnds	1,992.75	05/15/2015
SERVICEMASTER OF CHAS	05/04/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	05/15/2015
SERVICEMASTER OF CHAS	04/30/2015	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	05/15/2015
SERVICEMASTER OF CHAS	04/30/2015	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	125.00	05/15/2015
SERVICEMASTER OF CHAS	04/30/2015	Blake House	Facilities Management	Maint Cont Bldgs and Grnds	550.00	05/15/2015
SERVICEMASTER OF CHAS	04/30/2015	Historic Courthouse - Area Rug	Facilities Management	Maint Cont Bldgs and Grnds	625.00	05/15/2015
SERVICEMASTER OF CHAS	04/30/2015	Historic Courthouse	Facilities Management	Maint Cont Bldgs and Grnds	330.00	05/15/2015
SERVICEMASTER OF CHAS	04/30/2015	Judicial Building	Facilities Management	Maint Cont Bldgs and Grnds	2,070.55	05/15/2015
GLASSPRO INC NORTH	04/21/2015	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	122.42	05/15/2015
GLASSPRO INC NORTH	05/06/2015	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	118.41	05/15/2015
GLASSPRO INC NORTH	02/24/2015	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	200.00	05/15/2015
GLASSPRO INC NORTH	04/28/2015	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	400.00	05/15/2015
GLASSPRO INC NORTH	04/23/2015	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	362.63	05/15/2015
GLASSPRO INC NORTH	04/29/2015	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	108.54	05/15/2015
GLASSPRO INC NORTH	02/23/2015	Auto/Equipment Glass Repair	Fleet Management	Rep Maint Con Vehicles	200.00	05/15/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DRIGGERS SMALL ENGINE INC	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	121.61	05/15/2015
TOWN OF HOLLYWOOD	05/11/2015	10% OR PERMITS FEES COLLECTED	Building Inspections	Building Permits	1,185.45	05/15/2015
TOWN OF HOLLYWOOD	05/11/2015	10% OF MONTHLY PERMIT FEES COL	Building Inspections	Building Permits	977.30	05/15/2015
VOLUNTEER RESCUE SQUAD	05/07/2015	Transport Services April 2015	Coroner	Contracted Services	500.00	05/15/2015
C AND C FABRICATORS	04/16/2015	Welding and metal fabrication	Fleet Management	Rep Maint Con Vehicles	300.00	05/15/2015
C AND C FABRICATORS	04/13/2015	Welding and metal fabrication	Fleet Management	Rep Maint Con Vehicles	400.00	05/15/2015
C AND C FABRICATORS	04/10/2015	Welding and metal fabrication	Fleet Management	Rep Maint Con Vehicles	600.00	05/15/2015
RADIATION DETECTION CO	04/25/2015	Radiation Detection badges for	Safety/Workers Compensation	Other Operating Supplies	761.60	05/15/2015
GRAINGER	04/20/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	166.11	05/15/2015
ACCONTEMP	04/20/2015	Invoice# 42832133	Emergency Medical Services	Contracted Services	540.00	05/15/2015
APPEL & APPEL	04/15/2015	Order# 14824..Rx safety glasse	Safety/Workers Compensation	Drugs and Medical Supplies	155.00	05/15/2015
APPEL & APPEL	04/24/2015	Order# 14851..Rx safety glasse	Safety/Workers Compensation	Drugs and Medical Supplies	155.00	05/15/2015
NATL WELDERS	04/30/2015	Cylinder Rental	Fleet Management	Repair and Maint Supplies	416.75	05/15/2015
PC SCALE	05/01/2015	Tower Monthly Report	EM Administration	Publications and Subscriptions	160.00	05/15/2015
PC SCALE	04/01/2015	Tower Monthly Report	EM Administration	Publications and Subscriptions	160.00	05/15/2015
PC SCALE	04/01/2015	Tower monthly support for PC S	EM Administration	Publications and Subscriptions	580.00	05/15/2015
PC SCALE	05/01/2015	Tower monthly support for PC S	EM Administration	Publications and Subscriptions	580.00	05/15/2015
N CHAS SEWER DISTRICT	04/30/2015	PSB - 4045 BRIDGEVIEW DR	Facilities Management	Water and Sewer	1,045.97	05/15/2015
CHAS CO REFUND ACCOUNT	04/30/2015	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	762.00	05/15/2015
WYSONG ENTERPRISES INC	05/12/2015	Labor	Port Security 15	CO Public Safety Equipment	5,312.00	05/15/2015
WYSONG ENTERPRISES INC	05/12/2015	Parts Powersonix 2-bell,	Port Security 15	CO Public Safety Equipment	15,818.00	05/15/2015
ELITE TOWING	04/22/2015	Towing	Fleet Management	Rep Maint Con Vehicles	225.00	05/15/2015
ELITE TOWING	04/24/2015	Towing	Fleet Management	Rep Maint Con Vehicles	200.00	05/15/2015
ELITE TOWING	04/29/2015	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	05/15/2015
ELITE TOWING	04/29/2015	Towing	Fleet Management	Rep Maint Con Vehicles	200.00	05/15/2015
ELITE TOWING	04/30/2015	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	05/15/2015
ELITE TOWING	04/27/2015	Towing	Fleet Management	Rep Maint Con Vehicles	375.00	05/15/2015
ELITE TOWING	04/14/2015	Towing	Fleet Management	Rep Maint Con Vehicles	200.00	05/15/2015
ELITE TOWING	12/15/2014	Towing	Fleet Management	Rep Maint Con Vehicles	350.00	05/15/2015
ELITE TOWING	04/10/2015	Towing	Fleet Management	Rep Maint Con Vehicles	200.00	05/15/2015
ELITE TOWING	04/20/2015	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	05/15/2015
ELITE TOWING	03/31/2015	Towing	Fleet Management	Rep Maint Con Vehicles	225.00	05/15/2015
ELITE TOWING	03/31/2015	Towing	Fleet Management	Rep Maint Con Vehicles	400.00	05/15/2015
ELITE TOWING	04/06/2015	Towing	Fleet Management	Rep Maint Con Vehicles	300.00	05/15/2015
GEIGER BROS	04/16/2015	Inv.#2811013. Koozies for DIG	Economic Development	Meeting Expenses	984.06	05/15/2015
ASC CONSTRUCTION EQUIPMENT	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	1,266.45	05/15/2015
ASC CONSTRUCTION EQUIPMENT	04/22/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	570.72	05/15/2015
ASC CONSTRUCTION EQUIPMENT	04/22/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	242.43	05/15/2015
GOVDEALS	04/30/2015	Gov Deal invoice 423-042015 fo	NonDepart - Capital Equipment	Sale of Personal Property	6,442.10	05/15/2015
PATS TRANSMISSION SERVICES	05/01/2015	R&R ENGINE DATA 4362	Fleet Management	Rep Maint Con Vehicles	4,760.62	05/15/2015
PATS TRANSMISSION SERVICES	05/01/2015	R&R ENGINE DATA 4362	Fleet Management	Rep Maint Con Vehicles	1,745.00	05/15/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CAROLINA CENTER FOR	04/24/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	218.00	05/15/2015
CAROLINA CENTER FOR	04/24/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	128.00	05/15/2015
CAROLINA CENTER FOR	04/24/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	135.00	05/15/2015
CAROLINA CENTER FOR	04/20/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	111.00	05/15/2015
CAROLINA CENTER FOR	03/25/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	174.00	05/15/2015
CAROLINA CENTER FOR	04/24/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	420.00	05/15/2015
CAROLINA CENTER FOR	04/24/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	509.00	05/15/2015
CAROLINA CENTER FOR	04/24/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	2,535.00	05/15/2015
CAROLINA CENTER FOR	04/24/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	1,882.00	05/15/2015
CAROLINA CENTER FOR	04/24/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	115.00	05/15/2015
CAROLINA CENTER FOR	04/24/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	185.00	05/15/2015
CAROLINA CENTER FOR	04/24/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	603.00	05/15/2015
CAROLINA CENTER FOR	04/24/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	263.00	05/15/2015
CAROLINA CENTER FOR	04/24/2015	Miscellaneous medical services	Risk Management	Professional Medical Services	301.00	05/15/2015
RONEY,DIONNE L	04/30/2015	BLANKET PO: PHARMACY SERVICES	DAODAS Opioid Treatment	Contracted Services	1,080.00	05/15/2015
CHAS WATER SYSTEMS	05/07/2015	EMS 2 MELBOURNE AVENUE	Facilities Management	Water and Sewer	172.39	05/15/2015
CHAS WATER SYSTEMS	04/29/2015	HISTORIC COURT HOUSE	Facilities Management	Water and Sewer	130.39	05/15/2015
CHAS WATER SYSTEMS	04/29/2015	JUDICIAL CENTER	Facilities Management	Water and Sewer	2,588.79	05/15/2015
CHAS WATER SYSTEMS	04/29/2015	COUNTY OFFICE BUILDING	Facilities Management	Water and Sewer	704.89	05/15/2015
CHAS WATER SYSTEMS	04/29/2015	SENIOR CITIZENS BUILDING	Facilities Management	Water and Sewer	367.89	05/15/2015
CHAS WATER SYSTEMS	04/30/2015	995 MORRISON DRIVE	Facilities Management	Water and Sewer	1,825.59	05/15/2015
CHAS WATER SYSTEMS	05/05/2015	SHERIFF PINEHAVEN	Facilities Management	Water and Sewer	110.49	05/15/2015
CHAS WATER SYSTEMS	05/06/2015	LEE BUILDING	Facilities Management	Water and Sewer	1,173.33	05/15/2015
CHAS WATER SYSTEMS	04/30/2015	MAIN HEALTH DEPARTMENT	Facilities Management	Water and Sewer	110.97	05/15/2015
CHAS WATER SYSTEMS	05/06/2015	LEE BUILDING	Facilities Management	Water and Sewer	130.38	05/15/2015
CHAS WATER SYSTEMS	04/29/2015	PARKING GARAGE CUMBERLAND	Parking Garages	Water and Sewer	583.50	05/15/2015
CHAS WATER SYSTEMS	04/29/2015	PARKING GARAGE KING & QUEEN	Parking Garages	Water and Sewer	499.10	05/15/2015
CHAS WATER SYSTEMS	04/30/2015	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	286.08	05/15/2015
CHAS WATER SYSTEMS	04/30/2015	RECYCLING CENTER	Fac Maint Env Mgmt	Water and Sewer	881.18	05/15/2015
CHAS WATER SYSTEMS	04/30/2015	CHARLESTON CENTER DAODAS	Facilities Maint DAODAS	Water and Sewer	1,431.52	05/15/2015
CHARLES FOSTER COMPANY OF SC	04/18/2015	Temporary worker for Romney St	EM Administration	Contracted Temporary Svc	924.00	05/15/2015
CHARLES FOSTER COMPANY OF SC	04/25/2015	Temporary worker for Romney St	EM Administration	Contracted Temporary Svc	672.00	05/15/2015
TRIDENT LITERACY ASSN	05/13/2015	Project Name: Employment Train	CDBG North Charleston 15	Trident Literacy Association	4,430.87	05/15/2015
WILLIAMSBURG AIR SERVICES INC	04/24/2015	Aerial Mosquito Control Sprayi	PW Mosquito Control	Flying Contracts	15,750.00	05/15/2015
WILLIAMSBURG AIR SERVICES INC	03/31/2015	Sand Plant mixing services mon	PW Mosquito Control	Flying Contracts	1,425.00	05/15/2015
WILLIAMSBURG AIR SERVICES INC	04/30/2015	Sand Plant mixing services mon	PW Mosquito Control	Flying Contracts	1,425.00	05/15/2015
STERICYCLE INC	04/30/2015	Medical waste disposal..1)EMS	Safety/Workers Compensation	Waste Disposal Services	409.17	05/15/2015
GARDA CL EAST INC	05/01/2015	BLANKET PO: SECURE CASH DEPOSI	DAODAS Administration	Security Patrol Services	574.31	05/15/2015
BOILER SAFETY PROGRAM	04/29/2015	Inv#05725..State Registration	Risk Management	Fire Insurance	175.00	05/15/2015
NATL ASSOC OF CRIMINAL	05/01/2015	2015 Dues/RCD	Public Defender Charleston	Dues Member & Accreditation	135.00	05/15/2015
VRC	04/26/2015	Inv#528053	Public Defender Charleston	Contracted Services	1,118.85	05/15/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
GREAT LAKES PETROLEUM	05/04/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	16,199.07	05/15/2015
GREAT LAKES PETROLEUM	05/06/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	18,502.81	05/15/2015
SC GOV	04/30/2015	Driver's license checks on Cou	Safety/Workers Compensation	Drivers License Checks	750.00	05/15/2015
METANOIA	05/14/2015	PROJECT NAME: REHABILITATION	HOME North Charleston 13	N Chas-Rehabilitation	18,216.00	05/15/2015
METANOIA	05/14/2015	PROJECT NAME: REHABILITATION	HOME North Charleston 14	N Chas-Rehabilitation	11,588.39	05/15/2015
VISTAPHARM INC	04/27/2015	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	05/15/2015
RANDOLPH SEPTIC TANKS	01/12/2015	Septic Installation for Martha	CDBG Rehab 14	Water and Sewer	270.00	05/15/2015
ENVIRONMENTAL SOLUTION INC	05/06/2015	BLANKET PO: LINEN SERVICES	DAODAS Support Services	Bedding and Linens	230.17	05/15/2015
CUROTTO CAN INC,THE	04/13/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	115.42	05/15/2015
CUROTTO CAN INC,THE	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	369.97	05/15/2015
STUART L COHEN HEARING	05/06/2015	Comprehensive audiological eva	Safety/Workers Compensation	Drugs and Medical Supplies	185.00	05/15/2015
STUART L COHEN HEARING	05/06/2015	Comprehensive audiological eva	Safety/Workers Compensation	Drugs and Medical Supplies	185.00	05/15/2015
CORPORATE STAFFING SVCS LLC	04/23/2015	Temporary site attendant @Romn	EM Materials Recovery Facility	Contracted Temporary Svc	484.80	05/15/2015
CORPORATE STAFFING SVCS LLC	04/28/2015	Temporary site attendant @Romn	EM Materials Recovery Facility	Contracted Temporary Svc	448.44	05/15/2015
TRUCKPRO	04/20/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	429.59	05/15/2015
TRUCKPRO	04/20/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	306.50	05/15/2015
TRUCKPRO	04/20/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	320.00	05/15/2015
TRUCKPRO	04/21/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	169.02	05/15/2015
TRUCKPRO	04/17/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	401.78	05/15/2015
TRUCKPRO	04/16/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	369.12	05/15/2015
TRUCKPRO	04/15/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	198.89	05/15/2015
GILLIS MARINE AND ASSOC.	04/19/2015	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	134.50	05/15/2015
GILLIS MARINE AND ASSOC.	04/15/2015	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	149.00	05/15/2015
GILLIS MARINE AND ASSOC.	04/15/2015	Marine Repairs	Fleet Management	Rep Maint Con Vehicles	149.00	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	Perimeter Center	Facilities Management	Security Patrol Services	933.80	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,106.21	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	West Ashley Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	County Office Building	Facilities Management	Security Patrol Services	5,744.21	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	DSS	Facilities Management	Security Patrol Services	974.40	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	East Cooper Service Center.	Facilities Management	Security Patrol Services	1,421.00	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	Blake Tenement	Facilities Management	Security Patrol Services	730.80	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	Historic Courthouse	Facilities Management	Security Patrol Services	812.00	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	05/15/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIVERSAL PROTECTION SERVICES	05/30/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	Perimeter Center	Facilities Management	Security Patrol Services	933.80	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,135.08	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	West Ashley Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	County Office Building	Facilities Management	Security Patrol Services	5,642.71	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	DSS	Facilities Management	Security Patrol Services	974.40	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	East Cooper Service Center.	Facilities Management	Security Patrol Services	1,372.28	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	Charleston Center - DAODAS	Facilities Maint DAODAS	Security Patrol Services	2,121.84	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	COB Parking Garage - King & Qu	Parking Garages	Security Patrol Services	909.44	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	COB Parking Garage - King & Qu	Parking Garages	Security Patrol Services	909.44	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	COB Parking Garage - King & Qu	Parking Garages	Security Patrol Services	909.44	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	Blake Tenement	Facilities Management	Security Patrol Services	730.80	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	Historic Courthouse	Facilities Management	Security Patrol Services	889.14	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,996.80	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	Perimeter Center	Facilities Management	Security Patrol Services	933.80	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,163.95	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	West Ashley Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	COB Parking Garage - King & Qu	Parking Garages	Security Patrol Services	909.44	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	County Office Building	Facilities Management	Security Patrol Services	6,386.60	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/30/2015	Cumberland Parking Garage	Parking Garages	Security Patrol Services	2,020.96	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	DSS	Facilities Management	Security Patrol Services	974.40	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/14/2015	East Cooper Service Center.	Facilities Management	Security Patrol Services	1,421.00	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	Blake Tenement	Facilities Management	Security Patrol Services	730.80	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	Historic Courthouse	Facilities Management	Security Patrol Services	881.02	05/15/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
UNIVERSAL PROTECTION SERVICES	05/21/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	Lonnie Hamilton PSB	Facilities Management	Security Patrol Services	3,956.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	McClellanville Magistrate	Facilities Management	Security Patrol Services	227.36	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	Morrison Drive Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	North Area Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	Perimeter Center	Facilities Management	Security Patrol Services	917.56	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	St. Paul's Service Center	Facilities Management	Security Patrol Services	730.80	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	Bond Hearing Court	Facilities Management	Security Patrol Services	3,106.21	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	West Ashley Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	County Office Building	Facilities Management	Security Patrol Services	6,409.60	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	Cross County Magistrate	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	DSS	Facilities Management	Security Patrol Services	974.40	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/21/2015	East Cooper Service Center.	Facilities Management	Security Patrol Services	1,421.00	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	Blake Tenement	Facilities Management	Security Patrol Services	730.80	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	Historic Courthouse	Facilities Management	Security Patrol Services	836.36	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	James Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	05/15/2015
UNIVERSAL PROTECTION SERVICES	05/28/2015	John's Island Magistrate Court	Facilities Management	Security Patrol Services	690.20	05/15/2015
IPW CONSTR GRP LLC	04/28/2015	River Road at Plow Ground Road	Johns Isle Roads 11 GOB	Noncapital Construction	19,980.47	05/15/2015
FIRST TRYON SECURITIES LLC	12/01/2014	Financial Advisory Svcs	GOB Debt Service	Consultant Fees	14,375.00	05/15/2015
MED TECH RESOURCE LLC	03/20/2015	AMR Event Bag	Awendaw Fire Department	Drugs and Medical Supplies	1,587.00	05/15/2015
MED TECH RESOURCE LLC	03/20/2015	shipping	Awendaw Fire Department	Drugs and Medical Supplies	169.22	05/15/2015
MED TECH RESOURCE LLC	03/20/2015	Embroidery Charge	Awendaw Fire Department	Drugs and Medical Supplies	320.00	05/15/2015
SC DEPT OF REVENUE	04/09/2015	FY15 BLANKET PO FOR PARTS	Central Parts Warehouse	Central Warehouse Inventory	156.58	05/15/2015
SC DEPT OF REVENUE	03/20/2015	AMR Event Bag	Awendaw Fire Department	Drugs and Medical Supplies	134.90	05/15/2015
SC DEPT OF REVENUE	05/12/2015	Parts Powersonix 2-bell,	Port Security 15	CO Public Safety Equipment	1,344.53	05/15/2015
WELLS FARGO BANK	05/18/2015	CHAS CO SC GO BONDS A & B	GOB Debt Service	Paying Agents Fees	1,500.00	05/18/2015
WELLS FARGO BANK	05/18/2015	CHAS CO SC 2013 ESCR TST 06 07	GOB Debt Service	Paying Agents Fees	1,000.00	05/18/2015
WELLS FARGO BANK	05/18/2015	CHAS CO SC TRAN SALES TX BD 13	GOB Debt Service	Paying Agents Fees	750.00	05/18/2015
WELLS FARGO BANK	05/18/2015	CHAS CO SC 13A GO & 13B TAX GO	GOB Debt Service	Paying Agents Fees	1,500.00	05/18/2015
FENNEL CONTAINER CO	04/25/2015	1 Front Load (6yd) container m	EM Containerization	Waste Disposal Services	103.31	05/18/2015
FENNEL CONTAINER CO	04/25/2015	3 Front Load (8yd) monthly ser	EM Containerization	Waste Disposal Services	561.48	05/18/2015
FENNEL CONTAINER CO	04/25/2015	Recovery Fee for all three sit	EM Containerization	Waste Disposal Services	157.06	05/18/2015
FENNEL CONTAINER CO	04/25/2015	2 Front load (8yd) containers	EM Containerization	Waste Disposal Services	331.96	05/18/2015
NU LIFE ENVIRONMENTAL INC	03/27/2015	Front load 8CY slant container	EM Drop Site Collections	Other Operating Supplies	8,159.20	05/18/2015
WASTE MANAGEMENT-OAKRIDGE	05/01/2015	FY'15 Blanket PO for disposal	EM Landfill Operations	Waste Disposal Services	267,663.56	05/18/2015
SERVICEMASTER OF CHAS	05/06/2015	Library - West Ashley	Facilities Management	Maint Cont Bldgs and Grnds	467.00	05/18/2015
SERVICEMASTER OF CHAS	05/07/2015	County Office Building: Weekly	Facilities Management	Maint Cont Bldgs and Grnds	943.55	05/18/2015
SERVICEMASTER OF CHAS	05/07/2015	Lonnie Hamilton PSB	Facilities Management	Maint Cont Bldgs and Grnds	2,250.00	05/18/2015
SERVICEMASTER OF CHAS	05/11/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	05/18/2015
SERVICEMASTER OF CHAS	05/07/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	05/18/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
TOWN OF SULLIVANS ISLAND	05/15/2015	Greenbelt Minor Improvements	AccretedLand/BeachAccessImp	NonCapital Land Improvement	54,600.00	05/18/2015
BEHAVIORAL HEALTH SERVICES	05/21/2015	eMedix claims - Commercial (JA	DAODAS Administration	Maint Contract Machinery	167.76	05/18/2015
BEHAVIORAL HEALTH SERVICES	05/13/2015	Carelogic User Fees - adjustme	DAODAS Administration	Maint Contract Machinery	343.14	05/18/2015
BEHAVIORAL HEALTH SERVICES	05/21/2015	Remittance Advice - Government	DAODAS Administration	Maint Contract Machinery	154.35	05/18/2015
BEHAVIORAL HEALTH SERVICES	05/13/2015	Carelogic User Fee - APRIL to	DAODAS Administration	Maint Contract Machinery	10,088.26	05/18/2015
BEHAVIORAL HEALTH SERVICES	05/21/2015	Remittance Advice - Commercial	DAODAS Administration	Maint Contract Machinery	411.90	05/18/2015
BEHAVIORAL HEALTH SERVICES	05/13/2015	Wiley License Fee - APRIL to J	DAODAS Administration	Maint Contract Machinery	280.80	05/18/2015
BEHAVIORAL HEALTH SERVICES	05/21/2015	eMedix claims - Government (JA	DAODAS Administration	Maint Contract Machinery	558.54	05/18/2015
RANDSTAD INC	04/26/2015	Invoice R17707565 (week ending	Assessors Office	Contracted Temporary Svc	550.55	05/18/2015
RANDSTAD INC	04/26/2015	Invoice R17707565 (week ending	Assessors Office	Contracted Temporary Svc	630.00	05/18/2015
RANDSTAD INC	05/03/2015	Invoice R17740072 (week ending	Assessors Office	Contracted Temporary Svc	446.60	05/18/2015
RANDSTAD INC	05/03/2015	Invoice R17740072 (week ending	Assessors Office	Contracted Temporary Svc	616.00	05/18/2015
RANDSTAD INC	05/03/2015	Invoice R17740072 (week ending	Assessors Office	Contracted Temporary Svc	630.00	05/18/2015
RANDSTAD INC	04/26/2015	Invoice R17707565 (week ending	Assessors Office	Contracted Temporary Svc	616.00	05/18/2015
CLARK AND ASSOCIATES	05/06/2015	Original transcripts for Walte	Folly Camp Rd Intersect 11GOB	Trans Land/Rights Acquisitions	627.05	05/18/2015
CHAS COTTON EXCHANGE	04/30/2015	Sport-Tek Posicharge Micro-Mes	NPDES-Administration	Uniforms	136.71	05/18/2015
US POSTAL SERVICE	05/13/2015	Meter Acct #25589219/refill	Public Defender Charleston	Postage Direct	3,000.00	05/18/2015
SC DHEC INFECTIOUS WASTE SEC	05/06/2015	chareston county fuel	Health Dept	Vehicle Fuel	1,233.87	05/18/2015
WOOLPERT INC	04/21/2015	Stormwater Utility Fee	NPDES-Administration	Consultant Fees	1,092.50	05/18/2015
WOOLPERT INC	04/21/2015	Stormwater NPDES SMS4 General	NPDES-Administration	Consultant Fees	6,441.77	05/18/2015
WOOLPERT INC	04/21/2015	Watershed Master Plan -Scope o	NPDES-Administration	Consultant Fees	5,330.34	05/18/2015
BUDGET AND CONTROL BOARD	05/04/2015	vehicle repair charelston coun	Health Dept	Vehicle Fuel	756.54	05/18/2015
BUDGET AND CONTROL BOARD	04/30/2015	COURIER SERVICE-CCHD	Health Dept	Contracted Services	1,137.50	05/18/2015
TRIDENT LABS SERVICES INC	04/08/2015	Environmental Testing for Kins	Pub Wrks Field Operations	Maint Cont Bldgs and Grnds	135.00	05/18/2015
TOWN OF MOUNT PLEASANT	05/15/2015	PROJECT NAME: STREET IMPROVEME	CDBG Sub Receipts 14	Mount Pleasant (Chas Co)	2,900.00	05/18/2015
ATLANTIC SOUTH CONSULTING	04/07/2015	Ashley River Bridge Retrofit -	TST Ped/Bike Paths	Trans Initial Bond Design Svc	5,732.12	05/18/2015
NATL ASSOC OF CRIMINAL	05/01/2015	2015 Dues/MKR	Public Defender Charleston	Dues Member & Accreditation	135.00	05/18/2015
JACKSON, TAMMY	05/15/2015	Bldg lease/June 2015	Public Defender Berkeley	Leases Land and Building	2,400.00	05/18/2015
RANDOLPH SEPTIC TANKS	03/12/2015	Septic Installation for Wilhel	CDBG Well and Septic 15	Water and Sewer	250.00	05/18/2015
CAROLINA PROCESSING AND	04/30/2015	FY'15 Blanket PO for Transfer	EM Landfill Operations	Waste Disposal Services	185,958.59	05/18/2015
FENNELL PROCESSING AND	04/30/2015	FY'15 Blanket PO for transfer	EM Landfill Operations	Waste Disposal Services	76,398.23	05/18/2015
NORMET SECURITY GROUP	04/30/2015	Detention Center - Security ha	Facilities Management	Maint Contract Machinery	12,554.89	05/18/2015
COMPLETE CLEANING SERVICE LI	05/13/2015	Banov - Main Health Department	Facilities Management	Maint Cont Bldgs and Grnds	2,808.81	05/18/2015
COMPLETE CLEANING SERVICE LI	05/13/2015	LEC - Floor care.	Facilities Management	Maint Cont Bldgs and Grnds	2,080.00	05/18/2015
KROPP HOLDINGS INC	05/06/2015	Inv#000492150506 Jet Fuel Bill	Sheriff Law Enforcement	Aviation Fuel	153.59	05/18/2015
GALLMAN PERSONNEL SVCS	05/08/2015	Temporary services for Adminis	ConsolidatedDispatchOperations	Office Expenses	193.20	05/18/2015
GALLMAN PERSONNEL SVCS	05/15/2015	Temporary services for Adminis	ConsolidatedDispatchOperations	Office Expenses	546.00	05/18/2015
JOHN CHURCH ATTY AT LAW P A	05/15/2015	Magistrate Svcs/May 2015	Public Defender Berkeley	Contracted Services	2,166.66	05/18/2015
RANDALL BENDERSON 1993 1	05/01/2015	INSURANCE	Facilities Management	Leases Land and Building	421.17	05/18/2015
RANDALL BENDERSON 1993 1	05/01/2015	MAY 2015 CAM - AVIATION SQUARE	Facilities Management	Leases Land and Building	349.57	05/18/2015
RANDALL BENDERSON 1993 1	05/01/2015	REAL ESTATE ESCROW	Facilities Management	Leases Land and Building	197.95	05/18/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COKER, DAVID W	05/15/2015	REIMBURSEMENT FOR NORTH AREA I	North Area 1 Magistrate	Postage Direct	128.00	05/21/2015
COKER, DAVID W	04/30/2015	REIMBURSEMENT FOR BANK	North Area 1 Magistrate	Office Expenses	449.05	05/21/2015
SANDERS BROS CONSTRUCTION	04/16/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.10	05/21/2015
SANDERS BROS CONSTRUCTION	04/23/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-2.28	05/21/2015
SANDERS BROS CONSTRUCTION	04/02/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.02	05/21/2015
SANDERS BROS CONSTRUCTION	04/30/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	242.98	05/21/2015
SANDERS BROS CONSTRUCTION	04/30/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-1.04	05/21/2015
SANDERS BROS CONSTRUCTION	05/01/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	130.04	05/21/2015
SANDERS BROS CONSTRUCTION	05/01/2015	Asphalt & supplies for Field	Pub Wrks Field Operations	Asphalt and Paving Materials	-3.40	05/21/2015
MOBILE COMMUNICATIONS	04/28/2015	MISCELLANEOUS SUPPLIES AND SHI	Radio Communications Ent Fd	Repair and Maint Supplies	341.85	05/21/2015
MOBILE COMMUNICATIONS	04/28/2015	MISCELLANEOUS SERVICES (NO TAX	Radio Communications Ent Fd	Repair and Maint Supplies	7,500.13	05/21/2015
MOBILE COMMUNICATIONS	04/28/2015	MISCELLANEOUS SUPPLIES - NO TA	Radio Communications Ent Fd	Repair and Maint Supplies	2,022.00	05/21/2015
SC ELECTRIC AND GAS CO	05/07/2015	DETENTION CENTER GAS PIPELINE	Facilities Management	Electricity and Gas	14,028.69	05/21/2015
SC ELECTRIC AND GAS CO	05/07/2015	PUBLIC SERVICES BUILDING	Facilities Management	Electricity and Gas	2,525.24	05/21/2015
BERKELEY ELECTRIC COOP	05/11/2015	800 MHZ TOWER JOHNS ISLAND	Radio Communications Ent Fd	Electricity and Gas	1,042.31	05/21/2015
BERKELEY ELECTRIC COOP	05/12/2015	TOWER - 4288 HIGHWAY 17N	Radio Communications Ent Fd	Electricity and Gas	635.94	05/21/2015
LAWMENS SAFETY SUPPLY INC	05/08/2015	BLANKET PURCHASE ORDER TO PURC	Sheriff Form JAG 14	Weapons and Ammunition	4,882.23	05/21/2015
MANSFIELD OIL CO	05/18/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	17,536.34	05/21/2015
CHAS DORCHESTER COMMUNITY	04/30/2015	invoice #3BMHC FY15 Q3	Probate-Mental Health Court	Consultant Fees	30,625.25	05/21/2015
SC SHERIFFS ASSN	03/16/2015	Inv#591 2015 SCSA Sheriff's Du	Sheriff Law Enforcement	Dues Member & Accreditation	1,800.00	05/21/2015
ADAPCO INC	05/01/2015	Trumpet EC (30 GL DR) Returnab	PW Mosquito Control	Pesticides	30,972.90	05/21/2015
DAVIS AND FLOYD	04/21/2015	To design and permit	SW CP MRF Relocation	Engineering Architectual Fees	2,827.75	05/21/2015
ALTERNATIVE STAFFING INC	04/15/2015	Temporary drivers for Containe	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,937.49	05/21/2015
ALTERNATIVE STAFFING INC	04/09/2015	Temporary drivers for Containe	Bees Ferry Landfill Convenienc	Contracted Temporary Svc	1,532.03	05/21/2015
ALTERNATIVE STAFFING INC	04/15/2015	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	1,669.25	05/21/2015
ALTERNATIVE STAFFING INC	04/15/2015	Temporary drivers for Containe	EM Containerization	Contracted Temporary Svc	1,362.36	05/21/2015
ALTERNATIVE STAFFING INC	04/09/2015	Temporary drivers for Containe	EM Containerization	Contracted Temporary Svc	1,046.16	05/21/2015
ALTERNATIVE STAFFING INC	04/15/2015	Temporary drivers for Curbside	EM Materials Recovery Facility	Contracted Temporary Svc	990.40	05/21/2015
ALTERNATIVE STAFFING INC	04/09/2015	Temporary drivers for Curbside	EM Materials Recovery Facility	Contracted Temporary Svc	990.40	05/21/2015
ALTERNATIVE STAFFING INC	04/09/2015	Temporary drivers for Curbside	EM Curbside Collections	Contracted Temporary Svc	1,446.02	05/21/2015
TOWN OF MT PLEASANT	05/18/2015	Apr MP SW retention	Revenue Collections	Municipal Collection Fees	-317.10	05/21/2015
CLERK OF COURT	05/19/2015	Filing Fee: OCA 2012-006584B	State Drug Funds - Legal	Court Filing Fee	150.00	05/21/2015
LOW COUNTRY DRUG SCREENING	05/01/2015	Adult Testing Services - Contr	Probate - Adult Drug Court	Toxicology Services	3,960.00	05/21/2015
LOW COUNTRY DRUG SCREENING	05/01/2015	Juvenile Drug Testing	Probate Juvenile Drug Court	Toxicology Services	1,090.00	05/21/2015
TOWN OF MT PLEASANT	05/07/2015	Apr accom ret MP	Revenue Collections	Municipal Collection Fees	-283.44	05/21/2015
CLARKE MOSQUITO CONTROL	05/05/2015	Vectobac 12 AS 2x2.5 Gal (BTI)	PW Mosquito Control	Pesticides	8,185.02	05/21/2015
CITY OF NORTH CHARLESTON	05/11/2015	Inv.#0035. North Charleston Bu	Economic Development	Marketing/Promotions	3,707.28	05/21/2015
CITY OF NORTH CHARLESTON	05/18/2015	Apr NC SW ret	Revenue Collections	Municipal Collection Fees	-546.25	05/21/2015
CARTA CHAS AREA REGIONAL	05/12/2015	Invoice 051215P.CCDC 5/12/15	Inmate Welfare Fund	Other Operating Supplies	720.00	05/21/2015
CHAS CITY PAPER	04/29/2015	Advertisement for 1/4 page 04/	EM Administration	Advertising	201.00	05/21/2015
CHAS CITY PAPER	04/29/2015	Advertisement for 1/2 page 04/	EM Administration	Advertising	340.00	05/21/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
SAVE INC	03/31/2015	Employee Assistance Program fo	Current Employee Benefits	Professional Medical Services	9,592.25	05/21/2015
SMITH RPH,CHARLES G	04/30/2015	BLANKET PO: PHARMACY SERVICES	DAODAS Opioid Treatment	Contracted Services	1,788.75	05/21/2015
CHAS CO REFUND ACCOUNT	05/07/2015	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	739.00	05/21/2015
UNIVAR USA INC	04/29/2015	Kontrol 30-30 (1drum) 30 gal d	PW Mosquito Control	Pesticides	1,863.49	05/21/2015
LOVE CHEVROLET CO	04/09/2015	Tint Windows all except front	Sheriff Law Enforcement	Vehicle Auxillary Equip	300.00	05/21/2015
LOVE CHEVROLET CO	04/09/2015	SALES TAX	DUI Enforce Team 15	CO Vehicles	300.00	05/21/2015
LOVE CHEVROLET CO	04/09/2015	Chevrolet Tahoe	DUI Enforce Team 15	CO Vehicles	26,561.92	05/21/2015
LOVE CHEVROLET CO	04/09/2015	Kerr Industries Front and Rear	Sheriff Law Enforcement	Vehicle Auxillary Equip	950.00	05/21/2015
LOVE CHEVROLET CO	04/09/2015	Chevrolet Tahoe	Sheriff Law Enforcement	Vehicle Auxillary Equip	2,087.08	05/21/2015
LOVE CHEVROLET CO	04/09/2015	6J7-Flasher System (Headlamp F	Sheriff Law Enforcement	Vehicle Auxillary Equip	470.00	05/21/2015
LOVE CHEVROLET CO	04/09/2015	Driver Side Spotlight 7x6	Sheriff Law Enforcement	Vehicle Auxillary Equip	452.00	05/21/2015
LOVE CHEVROLET CO	04/09/2015	Tremco Transmission Lock Insta	Sheriff Law Enforcement	Vehicle Auxillary Equip	200.00	05/21/2015
LOVE CHEVROLET CO	04/09/2015	Code PCW Driver Alert Package	Sheriff Law Enforcement	Vehicle Auxillary Equip	555.00	05/21/2015
LOVE CHEVROLET CO	04/09/2015	Delivery to 4371 Headquarters	Sheriff Law Enforcement	Vehicle Auxillary Equip	150.00	05/21/2015
LOVE CHEVROLET CO	04/09/2015	Code 6C7 Red/White Lights	Sheriff Law Enforcement	Vehicle Auxillary Equip	160.00	05/21/2015
LASER PRINT PLUS	05/13/2015	vehicle mailings postage depos	Office Services	Postage Direct	12,500.00	05/21/2015
LASER PRINT PLUS	05/06/2015	Invoice 49296	Auditor	Tax Supplies	3,799.17	05/21/2015
WACHOVIA BANK CARD SERVICES	05/12/2015	Annual Purchase Order - Bank Fe	Inmate Welfare Fund	Bank Charges	1,591.94	05/21/2015
RENTAL UNIFORM SVC	03/23/2015	Uniform Rental	Fleet Management	Uniforms	-22.39	05/21/2015
RENTAL UNIFORM SVC	03/16/2015	Uniform Rental	Fleet Management	Uniforms	-22.39	05/21/2015
RENTAL UNIFORM SVC	03/09/2015	Uniform Rental	Fleet Management	Uniforms	-24.14	05/21/2015
DATAMATX POSTAGE TRUST	04/30/2015	Acct 1820 postage	Revenue Collections	Printing and Binding	159.82	05/21/2015
DATAMATX POSTAGE TRUST	04/30/2015	SUPPLIES-ACCT#1820INVOICE#2015	RC-Delinquent Tax	Printing and Binding	558.15	05/21/2015
DATAMATX POSTAGE TRUST	04/30/2015	ACCT#1820 INVOICE#201504063E	RC-Delinquent Tax	Printing and Binding	6,677.16	05/21/2015
DATAMATX POSTAGE TRUST	04/30/2015	Acct 1820	Revenue Collections	Mailers (Printing/Postage)	155.90	05/21/2015
DATAMATX POSTAGE TRUST	04/30/2015	DATAMATX 4/1/15/4/30/15	Treasurer	Mailers (Printing/Postage)	945.82	05/21/2015
DATAMATX POSTAGE TRUST	04/30/2015	DATAMATX 4/1/15-4/30-15	Treasurer	Mailers (Printing/Postage)	1,827.83	05/21/2015
WISER TIME PUBLISHING INC	04/08/2015	invoice #16302	Probate-Estates Divison	Advertising	440.00	05/21/2015
CAROLINA CENTER FOR	05/19/2015	Annual Purchase Order - Medica	Sheriff Detention Center	Professional Medical Services	358,989.76	05/21/2015
CAROLINA CENTER FOR	05/19/2015	Annual Purchase Order - Mental	Sheriff Detention Center	Professional Medical Services	6,755.95	05/21/2015
CHAS WATER SYSTEMS	04/30/2015	Leachate disposal treated-82,5	EM Landfill Operations	Leachate Disposal	1,173.98	05/21/2015
CHAS WATER SYSTEMS	05/12/2015	BEES FERRY LANDFILL	Fac Maint Env Mgmt	Water and Sewer	516.44	05/21/2015
APEX BROADCASTING	04/26/2015	Earth Day Advertisement WCKN	EM Administration	Facil Human Services Bldg	500.00	05/21/2015
APEX BROADCASTING	04/26/2015	Earth Day Advertisement WXST	EM Administration	Facil Human Services Bldg	800.00	05/21/2015
APEX BROADCASTING	04/26/2015	Earth Day Advertisement WAVF	EM Administration	Facil Human Services Bldg	500.00	05/21/2015
CITY OF NORTH CHARLESTON	04/28/2015	Earth Day Shuttle Buses	EM Administration	Community Outreach	1,589.26	05/21/2015
CITY OF NORTH CHARLESTON	04/28/2015	Earth Day Police & Parking	EM Administration	Community Outreach	1,652.93	05/21/2015
PUGH OIL	04/23/2015	Open purchase to order lubrica	Fleet Management	Vehicle Fuel	2,806.36	05/21/2015
PUGH OIL	05/14/2015	Open purchase to order lubrica	Fleet Management	Vehicle Fuel	1,870.33	05/21/2015
BERKELEY COUNTY	05/20/2015	Filing Fee: OCA 2013-005723B (	State Drug Funds - Legal	Court Filing Fee	150.00	05/21/2015
HARRIS CAE SRA,LATH	05/15/2015	Continuing Education Course -	Assessors Office	Training and Conference	110.00	05/21/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
HARRIS CAE SRA,LATH	05/15/2015	Continuing Education Course -	Assessors Office	Training and Conference	110.00	05/21/2015
HARRIS CAE SRA,LATH	05/15/2015	Continuing Education Course -	Assessors Office	Training and Conference	110.00	05/21/2015
HARRIS CAE SRA,LATH	05/15/2015	Continuing Education Course -	Assessors Office	Training and Conference	110.00	05/21/2015
HARRIS CAE SRA,LATH	05/15/2015	Continuing Education Course -	Assessors Office	Training and Conference	110.00	05/21/2015
HARRIS CAE SRA,LATH	05/15/2015	Continuing Education Course -	Assessors Office	Training and Conference	110.00	05/21/2015
TOWN OF MT PLEASANT	05/07/2015	Apr MP hosp ret	Revenue Collections	Municipal Collection Fees	-4,649.27	05/21/2015
PURCHASE POWER	05/13/2015	postage machine deposit	Office Services	Postage Direct	5,000.00	05/21/2015
CHARLESTON METRO CHAMBER OF COMMERCE	05/01/2015	Invoice #1019749 (4th payment)	Economic Development	Chamber of Commerce	23,750.00	05/21/2015
GREAT LAKES PETROLEUM	05/12/2015	Open purchase order to purchase	Fleet Management	Vehicle Fuel	18,015.77	05/21/2015
KESSLER CONSULTING	03/31/2015	FY'15 Blanket PO for design and	EM Landfill Operations	Consultant Fees	8,612.68	05/21/2015
TOWN OF SUMMERVILLE	05/18/2015	Apr TOS ret	Revenue Collections	Municipal Collection Fees	-7.03	05/21/2015
MULBRY JR MD PA,L WILLIAM	05/12/2015	exam fees - 05/12/15	Probate-Commitment Division	Consultant Fees	150.00	05/21/2015
CONTAINER SERVICES UNLIMITED	05/08/2015	FY'15 blanket purchase order for	EM Containerization	Repair and Maint Supplies	3,855.00	05/21/2015
HILLS MACHINERY CO LLC	04/29/2015	Rental of 84" Smooth Drum Roll	EM Compost and Mulch Ops	Leases Machinery and Equipment	3,472.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	West Ashley Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	490.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	St Pauls/Ravenel Service Center	Facilities Management	Maint Cont Bldgs and Grnds	1,100.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	James Island Police Substation	Facilities Management	Maint Cont Bldgs and Grnds	140.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	James Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	320.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	East Cooper Service Center	Facilities Management	Maint Cont Bldgs and Grnds	937.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	Small Claims City Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	345.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	04/30/2015	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	425.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/12/2015	Fleet Operations	Fleet Management	Maint Cont Bldgs and Grnds	2,197.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	Environmental Management Recycling	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	1,965.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/12/2015	Environmental Management/Bees	Fac Maint Env Mgmt	Maint Cont Bldgs and Grnds	260.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/12/2015	Charleston Heights Shopping Center	Facilities Management	Maint Cont Bldgs and Grnds	176.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	St. Paul's Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	425.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	Edgar Allen Poe Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	03/18/2015	Johns Island Magistrate	Facilities Management	Maint Cont Bldgs and Grnds	425.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	McClellanville Library	Facilities Management	Maint Cont Bldgs and Grnds	115.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	Edisto Library	Facilities Management	Maint Cont Bldgs and Grnds	135.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	Mount Pleasant Old Village Library	Facilities Management	Maint Cont Bldgs and Grnds	105.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	North Area Magistrate Summey	Facilities Management	Maint Cont Bldgs and Grnds	700.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	West Ashley Library	Facilities Management	Maint Cont Bldgs and Grnds	650.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	St. Andrews Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	Otranto Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,200.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	Mt. Pleasant Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,320.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	Johns Island Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,400.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	James Island Library	Facilities Management	Maint Cont Bldgs and Grnds	700.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	Dorchester Regional Library	Facilities Management	Maint Cont Bldgs and Grnds	1,300.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	Dart Hall Library	Facilities Management	Maint Cont Bldgs and Grnds	750.00	05/21/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
COMPLETE CLEANING SERVICE LLC	05/13/2015	Cooper River Library	Facilities Management	Maint Cont Bldgs and Grnds	850.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	North Area Magistrate II	Facilities Management	Maint Cont Bldgs and Grnds	474.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	Lee Building (DSS)	Facilities Management	Maint Cont Bldgs and Grnds	3,957.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	DSS Legal Dept.	Facilities Management	Maint Cont Bldgs and Grnds	201.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	DSS Conference Room	Facilities Management	Maint Cont Bldgs and Grnds	200.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	Charleston Heights Shopping Ce	Facilities Management	Maint Cont Bldgs and Grnds	374.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	04/27/2015	Custodial Services for the Mt.	Health Dept	Contracted Services	482.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/12/2015	Clemson Extension - 2nd Floor	Facilities Management	Maint Cont Bldgs and Grnds	415.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/12/2015	BEVR (Elections Bldg.)	Facilities Management	Maint Cont Bldgs and Grnds	948.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/12/2015	Bond Court/Preliminary Hearing	Facilities Management	Maint Cont Bldgs and Grnds	1,135.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/12/2015	Mosquito Control	Facilities Management	Maint Cont Bldgs and Grnds	763.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/12/2015	Consolidated 9-1-1 Center	Facilities Management	Maint Cont Bldgs and Grnds	5,678.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/12/2015	Public Works Compound	Facilities Management	Maint Cont Bldgs and Grnds	1,281.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/12/2015	North Area Health Clinic	Facilities Management	Maint Cont Bldgs and Grnds	1,210.00	05/21/2015
COMPLETE CLEANING SERVICE LLC	05/13/2015	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	2,735.00	05/21/2015
HARVEST QUEST INTERNATIONAL	04/30/2015	Catalyst supplied for the Food	EM Compost and Mulch Ops	Other Operating Supplies	1,500.00	05/21/2015
TRA-FX PUBLIC SAFETY SUPPLY	05/19/2015	FY15 Blanket PO for uniforms	Awendaw Fire Department	Uniforms	507.10	05/21/2015
UNDER CONSTRUCTION, LTD	05/07/2015	Inv# 150507 dated 5/7/15 work	EM Materials Recovery Facility	Public Works Projects	3,950.00	05/21/2015
PALMETTO TREE SVC LLC	05/07/2015	Inv# 201653 dated 5/7/15 Tre	Pub Wrks Field Operations	Maint Cont Bldgs and Grnds	480.00	05/21/2015
STAFFMARK INVESTMENT LLC	04/16/2015	Inv# 2826305 dated 4/16/15	PW Administration	Contracted Temporary Svc	511.00	05/21/2015
STAFFMARK INVESTMENT LLC	04/23/2015	Inv# 2832204 dated 4/23/15	PW Administration	Contracted Temporary Svc	560.00	05/21/2015
STAFFMARK INVESTMENT LLC	04/30/2015	Inv# 2838133 dated 4/30/15	PW Administration	Contracted Temporary Svc	448.00	05/21/2015
AMCHAR WHOLESALE INC	05/15/2015	GLOGLAWPG22507 Glock G22 GEN4	Sheriff Law Enforcement	Weapons and Ammunition	443.77	05/21/2015
FORTON AND CO LLC	05/11/2015	Senior Citizen Center - pressu	Facilities Management	Maint Cont Bldgs and Grnds	325.00	05/21/2015
FORTON AND CO LLC	05/20/2015	Pressure wash metal roof	Facilities Management	Maint Cont Bldgs and Grnds	2,200.00	05/21/2015
FORTON AND CO LLC	05/11/2015	Senior Citizen Center - soft w	Facilities Management	Maint Cont Bldgs and Grnds	495.00	05/21/2015
FORTON AND CO LLC	05/20/2015	Mount Pleasant Library - Soft	Facilities Management	Maint Cont Bldgs and Grnds	660.00	05/21/2015
FORTON AND CO LLC	05/20/2015	Pressure wash sidewalks/walkwa	Facilities Management	Maint Cont Bldgs and Grnds	450.00	05/21/2015
FORTON AND CO LLC	05/20/2015	Exterior window clean	Facilities Management	Maint Cont Bldgs and Grnds	225.00	05/21/2015
FORTON AND CO LLC	05/11/2015	Senior Citizen Center - window	Facilities Management	Maint Cont Bldgs and Grnds	385.00	05/21/2015
PALMETTO INDUSTRIAL PARK LLC	02/11/2014	Earnest money - 63.49 acres of	Economic Development	Economic Development Incentive	200,000.00	05/21/2015
HANDI RAMP	04/17/2015	Freight	Bees Ferry Landfill Convenienc	CO Miscellaneous Equipment	3,400.00	05/21/2015
HANDI RAMP	04/17/2015	Miscellaneous Custom Item	Bees Ferry Landfill Convenienc	CO Miscellaneous Equipment	9,014.04	05/21/2015
HANDI RAMP	04/17/2015	Moveable Ramp at Bees Ferry La	Bees Ferry Landfill Convenienc	CO Miscellaneous Equipment	10,520.50	05/21/2015
CITYWIDE TRAINING CENTER	04/29/2015	SOURCING IN THE PUBLIC SEC	Procurement	Training and Conference	695.00	05/21/2015
SANDERS BROS CONSTRUCTION	04/30/2015	TST FY 2014 Resurfacing	TST Resurfacing	Noncapital Construction	1,085,250.18	05/29/2015
MOBILE COMMUNICATIONS	05/28/2015	MISCELLANEOUS SERVICES (NO TAX	Radio Communications Ent Fd	Repair and Maint Supplies	3,035.55	05/29/2015
MOBILE COMMUNICATIONS	05/19/2015	MISCELLANEOUS SUPPLIES AND SHI	Radio Communications Ent Fd	Repair and Maint Supplies	145.11	05/29/2015
MOBILE COMMUNICATIONS	05/28/2015	MISCELLANEOUS SUPPLIES AND SHI	Radio Communications Ent Fd	Repair and Maint Supplies	3,574.45	05/29/2015
CHAS CO LIBRARY	05/21/2015	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-29,925.00	05/29/2015
CHAS CO LIBRARY	05/21/2015	Credit to OPEB	Current Employee Benefits	OPEB Contribution	-29,925.00	05/29/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
CHAS CO LIBRARY	05/21/2015	Credit to Facilities Managemen	Facilities Management	Operating Reimbursement In	-21,810.33	05/29/2015
CHAS CO LIBRARY	05/21/2015	Credit to Facilities Managemen	Facilities Management	Operating Reimbursement In	-21,810.37	05/29/2015
CHAS CO LIBRARY	05/21/2015	Credit to Risk Management	Risk Management	Operating Reimbursement In	-8,226.50	05/29/2015
CHAS CO LIBRARY	05/21/2015	Credit to Risk Management	Risk Management	Operating Reimbursement In	-8,226.50	05/29/2015
CHAS CO LIBRARY	05/21/2015	Credit to Workers' Comp	Safety/Workers Compensation	Workers Comp County Contrib	-32,316.42	05/29/2015
CHAS CO LIBRARY	05/21/2015	Monthly Operating Reimbursemen	Library	Operating Reimbursement Out	30,036.87	05/29/2015
CHAS CO LIBRARY	05/21/2015	Monthly Operating Reimbursemen	Library	Operating Reimbursement Out	30,036.83	05/29/2015
CHAS CO LIBRARY	05/21/2015	June Monthly Lump Sum Appropri	Library	Lump Sum Appropriation	1,195,149.00	05/29/2015
CHAS CO LIBRARY	05/21/2015	May Monthly Lump Sum Appropria	Library	Lump Sum Appropriation	1,195,149.00	05/29/2015
CHAS CO LIBRARY	05/21/2015	Credit to Workers' Comp	Safety/Workers Compensation	Workers Comp County Contrib	-32,316.38	05/29/2015
MOTOROLA INC	05/08/2015	Q806 ASTRO DIGITAL	Radio Communications Ent Fd	Maint Contract Machinery	2,094.05	05/29/2015
MOTOROLA INC	05/08/2015	H98UCF9PW6N APX6000 SING BAND	Radio Communications Ent Fd	Maint Contract Machinery	10,529.93	05/29/2015
MOTOROLA INC	05/08/2015	Q887 2 YEAR REPAIR SERVICE ADV	Radio Communications Ent Fd	Maint Contract Machinery	455.70	05/29/2015
MOTOROLA INC	05/08/2015	QA01837 2900MAh LIION IMPRESS	Radio Communications Ent Fd	Maint Contract Machinery	406.88	05/29/2015
MOTOROLA INC	05/08/2015	Q625 ENCRYPTION DES, DES XL DE	Radio Communications Ent Fd	Maint Contract Machinery	2,435.83	05/29/2015
MOTOROLA INC	05/08/2015	H38 SMARTZONE OPERATION	Radio Communications Ent Fd	Maint Contract Machinery	4,882.50	05/29/2015
MOTOROLA INC	05/08/2015	Q361 P25 9600 BAUD TRUNKING	Radio Communications Ent Fd	Maint Contract Machinery	1,220.63	05/29/2015
SOIL CONSULTANTS INC	04/20/2015	4441.1-20: LIMITED LEAD AND AS	Facilities General CP Const	Detention Exterior	1,663.65	05/29/2015
HM NORTHCUTT CORP	05/22/2015	Well Installation for Maude Si	CDBG Rehab 14	Water and Sewer	3,150.00	05/29/2015
COMMAND UNIFORMS BY JOHN 2	04/28/2015	Blanket PO for EMS Uniforms fr	Emergency Medical Services	Uniforms	207.02	05/29/2015
COMMAND UNIFORMS BY JOHN 2	05/04/2015	Blanket PO for EMS Uniforms fr	Emergency Medical Services	Uniforms	145.39	05/29/2015
COMMAND UNIFORMS BY JOHN 2	05/13/2015	Blanket PO for EMS Uniforms fr	Emergency Medical Services	Uniforms	440.94	05/29/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Blanket PO for EMS Uniforms fr	Emergency Medical Services	Uniforms	237.25	05/29/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Blanket PO for EMS Uniforms fr	Emergency Medical Services	Uniforms	320.70	05/29/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Blanket PO for EMS Uniforms fr	Emergency Medical Services	Uniforms	129.98	05/29/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Blanket PO for EMS Uniforms fr	Emergency Medical Services	Uniforms	-97.19	05/29/2015
COMMAND UNIFORMS BY JOHN 2	05/13/2015	Blanket PO for EMS Uniforms fr	Emergency Medical Services	Uniforms	177.61	05/29/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	Blanket PO for EMS Uniforms fr	Emergency Medical Services	Uniforms	472.19	05/29/2015
COMMAND UNIFORMS BY JOHN 2	03/17/2015	Blanket PO for EMS Uniforms fr	Emergency Medical Services	Uniforms	162.75	05/29/2015
COMMAND UNIFORMS BY JOHN 2	04/14/2015	Uniform Shirts VEA-302CT ORANG	PW Civil Engineering	Uniforms	154.07	05/29/2015
COMMAND UNIFORMS BY JOHN 2	04/14/2015	Uniform Shirts VEA-302CT ORANG	PW Civil Engineering	Uniforms	154.07	05/29/2015
COMMAND UNIFORMS BY JOHN 2	04/14/2015	Uniform Shirts VEA-302CT ORANG	PW Civil Engineering	Uniforms	154.07	05/29/2015
COMMAND UNIFORMS BY JOHN 2	04/15/2015	DIC-WL300-SNB-XL L/S Denim Sh	PW Mosquito Control	Uniforms	107.42	05/29/2015
COMMAND UNIFORMS BY JOHN 2	04/14/2015	Uniform Shirts VEA-302CT ORANG	PW Civil Engineering	Uniforms	154.07	05/29/2015
COMMAND UNIFORMS BY JOHN 2	04/21/2015	Blanket PO for EMS Uniforms fr	Emergency Medical Services	Uniforms	357.62	05/29/2015
COMMAND UNIFORMS BY JOHN 2	04/10/2015	Blanket PO for EMS Uniforms fr	Emergency Medical Services	Uniforms	496.17	05/29/2015
COMMAND UNIFORMS BY JOHN 2	04/16/2015	Blanket PO for EMS Uniforms fr	Emergency Medical Services	Uniforms	213.31	05/29/2015
MANSFIELD OIL CO	05/26/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	21,301.42	05/29/2015
MANSFIELD OIL CO	05/22/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	21,696.79	05/29/2015
MANSFIELD OIL CO	05/20/2015	Open purchase order for 7,500	Fleet Management	Vehicle Fuel	17,616.16	05/29/2015
DODSON BROS EXTERMINATING	05/21/2015	King & Queen Parking Garage	Parking Garages	Maint Cont Bldgs and Grnds	175.00	05/29/2015

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VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
DODSON BROS EXTERMINATING	05/22/2015	LEC - Pigeon control - monthly	Facilities Management	Maint Cont Bldgs and Grnds	125.00	05/29/2015
DODSON BROS EXTERMINATING	05/21/2015	Judicial Complex	Facilities Management	Maint Cont Bldgs and Grnds	110.00	05/29/2015
CUMMINGS AND MCCRADY INC	04/28/2015	REIMBUSRABLES - A NOT TO EXCEE	Facilities Multi-Year	Carpentry Supplies - Projects	156.04	05/29/2015
CUMMINGS AND MCCRADY INC	04/28/2015	4658-1.7: ONGOING SERVICES TO	Facilities Multi-Year	Carpentry Supplies - Projects	4,550.00	05/29/2015
NIRENBLATT NIRENBLATT &	05/26/2015	CPI INCREASE EFFECTIVE MARCH 2	Facilities Management	Leases Land and Building	4,995.04	05/29/2015
ADAPCO INC	05/11/2015	Altosid Pellets (2x22lb CS)	PW Mosquito Control	Pesticides	11,022.00	05/29/2015
ADAPCO INC	05/11/2015	Altosid XR Briquets *Silica (2	PW Mosquito Control	Pesticides	17,050.00	05/29/2015
ADAPCO INC	05/11/2015	Zenivex E20 (30 GL Drum)Return	PW Mosquito Control	Pesticides	88,200.00	05/29/2015
ADAPCO INC	05/11/2015	Altosid Liguide SR-20 (2x2.5gl)	PW Mosquito Control	Pesticides	89,200.00	05/29/2015
ADAPCO INC	05/11/2015	Altosid 30 Day Briquets (400/C	PW Mosquito Control	Pesticides	8,640.00	05/29/2015
LPA GROUP INC, THE	05/13/2015	Advance Acquisition Coordinati	Mark Clark Project	Trans Project Right of Way	776.00	05/29/2015
LPA GROUP INC, THE	05/13/2015	SC61 and SC7 Intersection Proj	TST Intersect Improve	Trans Project Right of Way	11,720.00	05/29/2015
LPA GROUP INC, THE	05/08/2015	ROW Management fee	Tran Sales Tax-Roads-Contract	Consultant Fees	7,314.19	05/29/2015
LPA GROUP INC, THE	05/13/2015	Willtown Community Sidewalk Pe	TST Local Paving	Trans Initial Bond Design Svc	1,330.83	05/29/2015
BANKS CONSTRUCTION CO INC	05/06/2015	West Ashley Traffic Circle	Glen McConn@Bee 11 GOB	Noncapital Construction	89,257.56	05/29/2015
BANKS CONSTRUCTION CO INC	05/06/2015	Project quantity over-runs,	Bees Ferry Rd Widening 11GOB	Noncapital Construction	112,266.79	05/29/2015
BANKS CONSTRUCTION CO INC	05/06/2015	CWS Utility Relocations to rei	Harbor View Rd 11 GOB	Noncapital Construction	159,312.78	05/29/2015
BANKS CONSTRUCTION CO INC	05/06/2015	Harbor View Road Improvements	Harbor View Rd 11 GOB	Noncapital Construction	194,379.91	05/29/2015
FORSBERG ENGINEERING	04/09/2015	COUNTY TO PROVIDE A SURVEY OF	Awendaw 15 BAN-Station	Engineering Architectual Fees	2,000.00	05/29/2015
LOW COUNTRY SERVICES	05/13/2015	Open Purchase order for Pumps/	Fleet Management	Vehicle Fuel	442.33	05/29/2015
LOW COUNTRY SERVICES	05/13/2015	Open Purchase order for Pumps/	Fleet Management	Vehicle Fuel	141.60	05/29/2015
CONTROL MANAGEMENT INC	05/18/2015	Judicial Complex	Facilities Management	Maint Contract Machinery	3,131.33	05/29/2015
CONTROL MANAGEMENT INC	05/18/2015	Historic Courthouse	Facilities Management	Maint Contract Machinery	780.00	05/29/2015
CONTROL MANAGEMENT INC	05/18/2015	Charleston Center - DAODAS	Facilities Management	Maint Contract Machinery	2,522.00	05/29/2015
CONTROL MANAGEMENT INC	05/18/2015	Detention Center	Facilities Management	Maint Contract Machinery	3,321.00	05/29/2015
CONTROL MANAGEMENT INC	05/19/2015	Charleston County Consolidated	Facilities Management	Maint Contract Machinery	1,534.00	05/29/2015
CONTROL MANAGEMENT INC	05/19/2015	Detention Center Addition.	Facilities Management	Maint Contract Machinery	3,568.00	05/29/2015
CONTROL MANAGEMENT INC	05/18/2015	County Office Building	Facilities Management	Maint Contract Machinery	2,279.00	05/29/2015
CLERK OF COURT	05/26/2015	Filing Fee: OCA 2012-009497B (	State Drug Funds - Legal	Court Filing Fee	150.00	05/29/2015
SERVICEMASTER OF CHAS	05/14/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	05/29/2015
SERVICEMASTER OF CHAS	05/21/2015	Judicial Building: Weekly flo	Facilities Management	Maint Contract Machinery	801.30	05/29/2015
SERVICEMASTER OF CHAS	05/21/2015	911 Center	Facilities Management	Maint Cont Bldgs and Grnds	605.63	05/29/2015
SERVICEMASTER OF CHAS	05/22/2015	Edgar Allen Poe Library	Facilities Management	Maint Cont Bldgs and Grnds	350.00	05/29/2015
SERVICEMASTER OF CHAS	05/22/2015	Library - Otranto Regional	Facilities Management	Maint Cont Bldgs and Grnds	946.25	05/29/2015
SERVICEMASTER OF CHAS	05/22/2015	Library - St. Andrews Regional	Facilities Management	Maint Cont Bldgs and Grnds	946.25	05/29/2015
SERVICEMASTER OF CHAS	05/14/2015	Lonnie Hamilton PSB - Front Lo	Facilities Management	Maint Cont Bldgs and Grnds	125.00	05/29/2015
SERVICEMASTER OF CHAS	05/14/2015	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	05/29/2015
SERVICEMASTER OF CHAS	05/18/2015	Lonnie Hamilton PSB: Weekly fl	Facilities Management	Maint Cont Bldgs and Grnds	600.00	05/29/2015
SERVICEMASTER OF CHAS	05/21/2015	County Office Building: Weekl	Facilities Management	Maint Cont Bldgs and Grnds	943.55	05/29/2015
SERVICEMASTER OF CHAS	05/13/2015	Perimeter Center	Facilities Management	Maint Cont Bldgs and Grnds	348.90	05/29/2015
SERVICEMASTER OF CHAS	05/14/2015	DSS - Lee Building	Facilities Management	Maint Cont Bldgs and Grnds	772.00	05/29/2015

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SERVICEMASTER OF CHAS	05/14/2015	Library - Main	Facilities Management	Maint Cont Bldgs and Grnds	1,992.75	05/29/2015
SERVICEMASTER OF CHAS	05/19/2015	St. Paul's Library	Facilities Management	Maint Cont Bldgs and Grnds	125.00	05/29/2015
SERVICEMASTER OF CHAS	05/21/2015	Library - Cooper River	Facilities Management	Maint Cont Bldgs and Grnds	504.10	05/29/2015
HUSSEY GAY BELL AND DEYOUNG	05/18/2015	4460-1.9: SURVEYING SERVICES F	Facilities Management	Other Operating-Bridge View	750.00	05/29/2015
SCCWCT	05/12/2015	Inv# SCWC1415010DED10..Workers	Safety/Workers Compensation	Workers' Compensation Claims	181,218.41	05/29/2015
ROWELL PRINTING	04/23/2015	Inv.#C90173. Color die-cut han	Economic Development	Marketing/Promotions	265.83	05/29/2015
CHAS CO AVIATION AUTHORITY	05/26/2015	AVIATION AUTHORITY RENTAL FOR	Facilities Management	Leases Land and Building	273.86	05/29/2015
ACCONTEMP	04/27/2015	Invoice #: 42884231	Emergency Medical Services	Contracted Services	256.50	05/29/2015
ACCONTEMP	05/04/2015	Invoice#42936466	Emergency Medical Services	Contracted Services	303.75	05/29/2015
NATL ACADEMY OF EMER	05/12/2015	Annual certifications and	E911 Wireless	In House Training	110.00	05/29/2015
PINNACLE TOWERS INC	05/26/2015	CPI INCREASE EFFECTIVE MAY 201	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,666.16	05/29/2015
AEROTECH LABORATORIES INC	05/15/2015	Inv# 91436652...Testing at Cha	Safety/Workers Compensation	Industrial Hygiene	349.45	05/29/2015
VERIZON WIRELESS	05/26/2015	OTRANTO RD. - NORTH CHARLESTON	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,567.91	05/29/2015
HOWELL LINKOUS AND NETTLES	05/22/2015	GENERAL RETAINER & LEGAL FEES;	Election/Voter Registration	Special Legal Services	6,587.50	05/29/2015
CHAS CO REFUND ACCOUNT	05/14/2015	Annual Purchase Order - Inmate	Inmate Welfare Fund	Inmate Compensation	723.00	05/29/2015
DAWSON III ESQUIRE,JOSEPH	05/27/2015	Rep. of CC & Expenses May 1-31	Legal Department	Special Legal Services	27,282.18	05/29/2015
ADVANCED IMAGING SYSTEMS	05/11/2015	KODAK 16MM 100FT FILM	Records Management	Photo and Microfilm Supply	1,796.76	05/29/2015
ADVANCED IMAGING SYSTEMS	05/11/2015	5L IMAGELINK ARCHIVE DEVELOPER	Records Management	Photo and Microfilm Supply	642.41	05/29/2015
ADVANCED IMAGING SYSTEMS	05/11/2015	5L ARCHIVE PROCESSOR FIXER (PR	Records Management	Photo and Microfilm Supply	249.63	05/29/2015
MUSC	05/26/2015	CPI INCREASE EFFECTIVE FOR SEP	Facilities Management	Leases Land and Building	2,778.44	05/29/2015
MUSC	05/26/2015	CPI INCREASE EFFECTIVE FOR SEP	Facilities Management	Leases Land and Building	638.81	05/29/2015
LOVE CHEVROLET CO	05/20/2015	Chevrolet Caprice Sedans from	Fleet Management	CO Vehicles	28,274.00	05/29/2015
CINTAS CORP	03/31/2015	FY15 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	-24.53	05/29/2015
CINTAS CORP	04/07/2015	FY15 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	244.65	05/29/2015
CINTAS CORP	04/21/2015	FY15 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	244.65	05/29/2015
CINTAS CORP	03/31/2015	FY15 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	244.65	05/29/2015
CINTAS CORP	04/14/2015	FY15 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	244.65	05/29/2015
CINTAS CORP	05/12/2015	FY15 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	245.33	05/29/2015
CINTAS CORP	04/28/2015	FY15 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	290.90	05/29/2015
CINTAS CORP	05/05/2015	FY15 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	245.33	05/29/2015
CINTAS CORP	05/19/2015	FY15 Uniform pants for staff m	ConsolidatedDispatchOperations	Uniforms	245.33	05/29/2015
LASER PRINT PLUS	05/13/2015	invoice 49304	Auditor	Tax Supplies	436.55	05/29/2015
THOMAS AND HUTTON	04/30/2015	Alert Road Drainage Easement P	TST Drain Improve	Trans Initial Bond Design Svc	2,767.70	05/29/2015
THOMAS AND HUTTON	04/30/2015	Pinckney Street Drainage Impro	TST Drain Improve	Trans Initial Bond Design Svc	1,337.28	05/29/2015
THOMAS AND HUTTON	04/30/2015	Croghan Landing/Carolina Bay D	TST Ped/Bike Paths	Trans Initial Bond Design Svc	1,508.62	05/29/2015
THOMAS AND HUTTON	04/30/2015	I'On Avenue Drainage Improveme	TST Drain Improve	Trans Initial Bond Design Svc	2,025.20	05/29/2015
THOMAS AND HUTTON	04/30/2015	Ben Sawyer Engineering and Sur	TST Ped/Bike Paths	Trans Initial Bond Design Svc	270.00	05/29/2015
THOMAS AND HUTTON	04/30/2015	Fort Johnson Road Sidewalk Pro	TST Ped/Bike Paths	Trans Initial Bond Design Svc	405.00	05/29/2015
SIMPLEXGRINNELL LP	04/24/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	210.00	05/29/2015
SIMPLEXGRINNELL LP	05/05/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	1,625.84	05/29/2015
SIMPLEXGRINNELL LP	04/17/2015	Fire extinguisher inspections	Facilities Management	Maint Contract Machinery	1,064.00	05/29/2015

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SIMPLEXGRINNELL LP	05/05/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	420.00	05/29/2015
SIMPLEXGRINNELL LP	05/08/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	179.03	05/29/2015
SIMPLEXGRINNELL LP	05/14/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	262.50	05/29/2015
SIMPLEXGRINNELL LP	05/08/2015	Blanket PO to Simplex Grinnell	Facilities Management	Maint Contract Machinery	420.00	05/29/2015
ADC ENGINEERING INC	04/28/2015	4571.2-4: ROOF DESIGN AND CONS	Facilities Roofing CP Const	Detention Roof	567.50	05/29/2015
ADC ENGINEERING INC	04/28/2015	4571.2-8: ROOF CONSULTING SERV	Facilities Roofing CP Const	Detention Roof	1,020.00	05/29/2015
3346 RIVERS AVENUE LLC	05/26/2015	CHARLESTON HEIGHTS SHOPPING	Facilities Management	Leases Land and Building	6,404.67	05/29/2015
HARTFORD,THE	05/22/2015	Retiree Life Insurance for May	Current Employee Benefits	Employee Group Ins Life	993.70	05/29/2015
HARTFORD,THE	05/22/2015	Active Life Insurance for May	Current Employee Benefits	Employee Group Ins Life	6,622.00	05/29/2015
TRICO ENGINEERING	04/24/2015	Rivers Ave at Ashley Phosphate	TST Intersect Improve	Trans Initial Bond Design Svc	3,521.21	05/29/2015
TRICO ENGINEERING	04/24/2015	Crosspoint Drive and Palmetto	Palmetto Parkway 11 GOB	Trans Initial Bond Design Svc	20,122.93	05/29/2015
TRICO ENGINEERING	04/24/2015	US 17 Northbound onto SC 45 So	TST Intersect Improve	Trans Initial Bond Design Svc	2,490.37	05/29/2015
PUGH OIL	05/21/2015	Open purchase to order lubrica	Fleet Management	Vehicle Fuel	1,214.49	05/29/2015
TRIDENT LITERACY ASSN	04/01/2015	Inv 04/01/15 GED & WorkKeys	Inmate Welfare Fund	Consultant Fees	10,430.00	05/29/2015
TRIDENT LITERACY ASSN	05/14/2015	Inv 05/14/15 GED & WorkKeys	Inmate Welfare Fund	Consultant Fees	5,240.00	05/29/2015
DEE NORTON LOWCOUNTRY	05/27/2015	Project Name: Abused and Negle	CDBG North Charleston 15	Dee Norton Low Country Child	409.96	05/29/2015
EVERGREEN SOLUTIONS LLC	05/08/2015	C/O increase by \$12,000 for ad	Human Resources	Consultant Fees	3,000.00	05/29/2015
EVERGREEN SOLUTIONS LLC	04/21/2015	C/O increase by \$12,000 for ad	Human Resources	Consultant Fees	5,000.00	05/29/2015
SIEMENS HEALTHCARE	04/14/2015	BLANKET PO: CLIENT DRUG SCREEN	DAODAS Medical Services	Drugs and Medical Supplies	13,474.33	05/29/2015
CODELYNX INC	01/19/2015	Invoice #14429: REPAIR TO CAME	Law Enforcement Center 09GOB	Noncapital FF&E	949.38	05/29/2015
CODELYNX INC	01/19/2015	LABOR	Law Enforcement Center 09GOB	Noncapital FF&E	170.00	05/29/2015
SC ASSOC OF CRIMINAL DEFENSE	05/21/2015	2015 Membership dues/TJC	Public Defender Charleston	Dues Member & Accreditation	150.00	05/29/2015
GREAT LAKES PETROLEUM	05/18/2015	Open purchase order to purchas	Fleet Management	Vehicle Fuel	18,834.55	05/29/2015
CROWN CASTLE GT COMPANY	05/26/2015	CPI INCREASE EFFECTIVE OCTOBER	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,423.21	05/29/2015
CROWN CASTLE GT COMPANY	05/26/2015	CPI INCREASE EFFECTIVE DECEMBE	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,838.37	05/29/2015
VISTAPHARM INC	05/04/2015	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	05/29/2015
VISTAPHARM INC	05/11/2015	BLANKET PO: CLIENT MEDICATION	DAODAS Opioid Treatment	Drugs and Medical Supplies	1,430.00	05/29/2015
ENVIRONMENTAL SOLUTION INC	05/13/2015	BLANKET PO: LINEN SERVICES	DAODAS Support Services	Bedding and Linens	230.17	05/29/2015
ENVIRONMENTAL SOLUTION INC	05/20/2015	BLANKET PO: LINEN SERVICES	DAODAS Support Services	Bedding and Linens	230.17	05/29/2015
CROWN CASTLE SOUTH LLC	05/26/2015	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,443.79	05/29/2015
CROWN CASTLE SOUTH LLC	05/26/2015	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,443.79	05/29/2015
CROWN CASTLE SOUTH LLC	05/26/2015	CPI INCREASE EFFECTIVE AUGUST	Radio Communications Ent Fd	Leases Miscellaneous Charges	3,443.79	05/29/2015
COLONIAL LIFE AND ACCIDENT INS	05/15/2015	Insurance Premiums for Charles	Current Employee Benefits	Short Term Disability	14,796.34	05/29/2015
SLURRY PAVERS INC	04/30/2015	Transportation Sales Tax 2014	TST Resurfacing	Noncapital Construction	654,009.61	05/29/2015
SLURRY PAVERS INC	04/30/2015	Full depth asphalt pavement pa	TST Resurfacing	Noncapital Construction	4,362.47	05/29/2015
SBA SITES INC	05/26/2015	JOHNS ISLAND - HICKORY HILL TO	Radio Communications Ent Fd	Leases Miscellaneous Charges	2,024.76	05/29/2015
THE METRO GROUP LLC	05/13/2015	Lonnie Hamilton PSB - Clean co	Facilities Management	Maint Contract Machinery	1,480.00	05/29/2015
THE METRO GROUP LLC	05/13/2015	Law Enforcement Center, 3671 L	Facilities Management	Maint Contract Machinery	720.00	05/29/2015
THE METRO GROUP LLC	05/13/2015	Main Library - Clean cooling t	Facilities Management	Maint Contract Machinery	1,240.00	05/29/2015
THE METRO GROUP LLC	05/13/2015	Judicial Center - Clean coolin	Facilities Management	Maint Contract Machinery	1,350.00	05/29/2015
THE METRO GROUP LLC	05/13/2015	Detention Center - Clean cooli	Facilities Management	Maint Contract Machinery	1,480.00	05/29/2015

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THE METRO GROUP LLC	05/19/2015	Detention Center.	Facilities Management	Maint Contract Machinery	713.93	05/29/2015
THE METRO GROUP LLC	05/19/2015	Lonnie Hamilton PSB.	Facilities Management	Maint Contract Machinery	321.16	05/29/2015
THE METRO GROUP LLC	05/19/2015	Main Library.	Facilities Management	Maint Contract Machinery	151.30	05/29/2015
THE METRO GROUP LLC	05/19/2015	Judicial Building.	Facilities Management	Maint Contract Machinery	220.26	05/29/2015
COLLIERS INT'L	05/26/2015	CPI INCREASE EFFECTIVE APRIL 2	Economic Development	Leases Land and Building	11,438.19	05/29/2015
TRA-FX PUBLIC SAFETY SUPPLY	05/26/2015	FY15 Blanket PO for uniforms	Awendaw Fire Department	Uniforms	454.29	05/29/2015
TRA-FX PUBLIC SAFETY SUPPLY	05/26/2015	FY15 Blanket PO for uniforms	Awendaw Fire Department	Uniforms	483.24	05/29/2015
INFRASTRUCTURE CONSULTING	05/13/2015	East Ashley Ave. Drainage -	Ashley Avenue Drainage 2nd St	Public Works Projects	7,192.37	05/29/2015
INFRASTRUCTURE CONSULTING	05/13/2015	Pelzer Drive Sidewalk	Pelzer Drive Sidewalk	Public Works Projects	4,724.46	05/29/2015
INFRASTRUCTURE CONSULTING	05/13/2015	Program Support Services-	Tran Sales Tax-Roads-Contract	Consultant Fees	4,711.75	05/29/2015
INFRASTRUCTURE CONSULTING	05/13/2015	SC61/SC7 Intersection Improvem	SC 61 SC 7 Intersection	Trans Project CEI Services	5,450.54	05/29/2015
RANDALL BENDERSON 1993 1	05/26/2015	RENTAL FOR THE NORTH CHARLESTO	Facilities Management	Leases Land and Building	2,948.17	05/29/2015
MOSELEY ARCHITECTS	03/31/2015	JUVENILE DETENTION STUDY: TO D	Facilities Multi-Year	Carpentry Supplies - Projects	8,268.00	05/29/2015
SNAP ON INDUSTRIAL IDSC HOLD	10/22/2014	2014 Snap-On Industrial Automo	Fleet Management	CO Miscellaneous Equipment	976.50	05/29/2015
SNAP ON INDUSTRIAL IDSC HOLD	10/19/2014	2014 Snap-On Industrial Automo	Fleet Management	CO Miscellaneous Equipment	1,654.25	05/29/2015
SNAP ON INDUSTRIAL IDSC HOLD	10/24/2014	2014 Snap-On Industrial Automo	Fleet Management	CO Miscellaneous Equipment	36,967.68	05/29/2015
SNAP ON INDUSTRIAL IDSC HOLD	10/30/2014	2014 Snap-On Industrial Automo	Fleet Management	CO Miscellaneous Equipment	6,431.53	05/29/2015
SNAP ON INDUSTRIAL IDSC HOLD	10/26/2014	Installation of Automotive Saf	Fleet Management	CO Miscellaneous Equipment	9,000.00	05/29/2015
CBRE INC	05/26/2015	GUARDIAN AD LITEM - SUITE 105	Facilities Management	Leases Land and Building	3,758.75	05/29/2015
CENTRAL EQUIPMENT CO INC	05/14/2015	NORMAL INSTALLATION	Facilities Multi-Year	CO Miscellaneous Equipment	750.00	05/29/2015
CENTRAL EQUIPMENT CO INC	05/14/2015	PROVIDE MATERIAL AND LABOR TO	Facilities Multi-Year	CO Miscellaneous Equipment	11,383.82	05/29/2015
CENTRAL EQUIPMENT CO INC	05/14/2015	INCOMING FREIGHT TO WAREHOUSE.	Facilities Multi-Year	CO Miscellaneous Equipment	479.52	05/29/2015
COLLINSON ENTERPRISES	04/01/2015	Blanket PO for uniform insigni	Emergency Medical Services	Uniforms	732.75	05/29/2015
LYME,ALAN	05/18/2015	Hotel reimbursement	DAODAS Wrfce Develop 15	Consultant Fees	247.44	05/29/2015
LYME,ALAN	05/18/2015	Mileage reimbursement	DAODAS Wrfce Develop 15	Consultant Fees	234.19	05/29/2015
LYME,ALAN	05/18/2015	Consultant - Motivational Inte	DAODAS Wrfce Develop 15	Consultant Fees	3,000.00	05/29/2015
BUTLER,MARIAN	05/15/2015	Reimbursement for replacement	Risk Management	Miscellaneous Insurance	211.80	05/29/2015
SCARS'	05/21/2015	Reg Fee: 2015 Southeastern Col	Sheriff Law Enforcement	Training and Conference	250.00	05/29/2015
DELL COMPUTER MARKETING LP	05/06/2015	Dell Latitude 14 Rugged Per Q	Technology Services	Noncapital IT Purchases	26,152.83	05/29/2015
COMPUCOM SYSTEMS INC	05/14/2015	Microsoft EA True-Up for Year	Technology Services	Maint Contract Software	230,247.80	05/29/2015
HEWLETT PACKARD COMPANY	04/27/2015	HP 650 G1 NOTEBOOK Intel Core	Economic Development	Noncapital IT Purchases	5,840.23	05/29/2015
HEWLETT PACKARD COMPANY	04/24/2015	Stylish Keyboard and Mouse Bun	Economic Development	Noncapital IT Purchases	127.43	05/29/2015
HEWLETT PACKARD COMPANY	04/24/2015	HP EliteDisplay E201 20" LED B	Economic Development	Noncapital IT Purchases	754.08	05/29/2015
HEWLETT PACKARD COMPANY	04/24/2015	HP MONITOR 4YR Extended Warran	Economic Development	Noncapital IT Purchases	169.26	05/29/2015
HEWLETT PACKARD COMPANY	04/24/2015	HP 90W Docking Station; Part	Economic Development	Noncapital IT Purchases	537.08	05/29/2015
HEWLETT PACKARD COMPANY	04/24/2015	HP Professional Leather/Nylon	Economic Development	Noncapital IT Purchases	347.15	05/29/2015
HEWLETT PACKARD COMPANY	04/27/2015	4-4-0 Extended Warranty/DMR; P	Economic Development	Noncapital IT Purchases	509.97	05/29/2015
CMC AMERICAS INC	04/30/2015	FY15 Baseline for Outsourced O	Technology Services	IT Vendor Contract	340,848.25	05/29/2015
SIRIUS ENTERPRISE SYS GROUP	05/05/2015	Annual maintenance renewal Sys	Technology Services	Maint Contract Software	53,033.72	05/29/2015
NBS MEDIA SYSTEM	02/10/2015	Courtroom 4C A/V Upgrade per i	Technology Services	CO IT Purchase	21,289.85	05/29/2015
NBS MEDIA SYSTEM	02/10/2015	Freight	Technology Services	CO IT Purchase	240.41	05/29/2015

Charleston County

Transaction Report 05/01/2015 To 05/31/2015

VENDOR NAME	INV DATE	DESCRIPTION	ORG KEY	OBJECT	CK AMOUNT	CK DATE
NBS MEDIA SYSTEM	02/10/2015	Installation	Technology Services	CO IT Purchase	8,064.75	05/29/2015
VARROW INC	04/20/2015	Item# PS-BAS-SABLK	Technology Services	CO IT Purchase	11,000.00	05/29/2015
KEYMARK INC	04/06/2015	OnBase Encrypted Disk Group -	Technology Services	CO IT Purchase	8,788.50	05/29/2015
KEYMARK INC	04/06/2015	OnBase Maintenance for this mo	Technology Services	CO IT Purchase	871.61	05/29/2015
CNP TECHNOLOGIES LLC	04/28/2015	VOICE SWITCH SG-24A - 1U FULL	Telecommunications	CO Communications Cost	4,549.41	05/29/2015
CNP TECHNOLOGIES LLC	04/28/2015	IP PHONE IP 480 - REQUIRES SHO	Telecommunications	CO Communications Cost	4,541.81	05/29/2015
CNP TECHNOLOGIES LLC	04/28/2015	SHORETEL HARDWARE/SOFTWARE MAI	Telecommunications	CO Communications Cost	953.60	05/29/2015
CNP TECHNOLOGIES LLC	04/28/2015	One-Time Discount	Telecommunications	CO Communications Cost	-325.50	05/29/2015
CNP TECHNOLOGIES LLC	04/28/2015	EXTENSION & MAILBOX LICENSE	Telecommunications	CO Communications Cost	1,519.00	05/29/2015
CNP TECHNOLOGIES LLC	04/28/2015	Shipping	Telecommunications	CO Communications Cost	187.71	05/29/2015
CNP TECHNOLOGIES LLC	04/28/2015	SHORETEL HARDWARE/SOFTWARE MAI	Telecommunications	CO Communications Cost	-953.61	05/29/2015
CNP TECHNOLOGIES LLC	04/28/2015	IP PHONE IP 655 WITH ANTI-GLAR	Telecommunications	CO Communications Cost	2,844.33	05/29/2015
CNP TECHNOLOGIES LLC	04/28/2015	IP PHONE IP 420 - REQUIRES SHO	Telecommunications	CO Communications Cost	2,870.91	05/29/2015
AT AND T MOBILITY	05/01/2015	AT&T 803 M24 3329 329	Telecommunications	Central Phone System PBX Chgs	435.27	05/29/2015
AT AND T MOBILITY	05/01/2015	AT&T 803 M24 3540 540	Telecommunications	Central Phone System PBX Chgs	435.27	05/29/2015
AT AND T MOBILITY	05/01/2015	AT&T 803 019 0019 019	Telecommunications	Central Phone System PBX Chgs	2,644.95	05/29/2015
AT AND T MOBILITY	05/01/2015	AT&T 803 M24 9214 214	Telecommunications	Central Phone System PBX Chgs	4,824.08	05/29/2015
ADERANT HOLDINGS INC	05/05/2015	Production System Upgrade of L	Technology Services	Consultant Fees	5,587.50	05/29/2015
EMS TECHNOLOGY SOLUTIONS,LLC	05/01/2015	Inventory and Asset Management	Technology Services	Maint Contract Software	756.00	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	Pub Wrks Field Operations	Grounds Maint Supplies	335.67	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	Facilities Management	Small Tools	312.84	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	Military Underage Drink 13	Other Operating Supplies	692.13	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	EPD LEMPG FY15	Other Operating Supplies	318.66	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	Facilities Management	Carpentry Supplies - Projects	197.17	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	Facilities Management	Plumbing - Detention Center	171.06	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	Law Enforcement Center 09GOB	Noncapital FF&E	129.80	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	DAODAS Opioid Treatment	Drugs and Medical Supplies	109.01	05/29/2015
SC DEPT OF REVENUE	04/17/2015	Freight	Bees Ferry Landfill Convenienc	CO Miscellaneous Equipment	289.00	05/29/2015
SC DEPT OF REVENUE	04/17/2015	Miscellaneous Custom Item	Bees Ferry Landfill Convenienc	CO Miscellaneous Equipment	766.20	05/29/2015
SC DEPT OF REVENUE	04/17/2015	Moveable Ramp at Bees Ferry La	Bees Ferry Landfill Convenienc	CO Miscellaneous Equipment	894.24	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	Technology Services	Noncapital IT Purchases	171.29	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	Facilities Management	Roofing Materials	116.26	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	NonDepart - Capital Equipment	Personal Property Contra	130.05	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	NonDepart - Capital Equipment	Personal Property Contra	245.72	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	Safety/Workers Compensation	Public Safety Supplies	103.20	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	Sheriff Law Enforcement	Public Safety Supplies	162.88	05/29/2015
SC DEPT OF REVENUE	05/29/2015	may 2015 use tax	Sheriff Detention Center	Custodial & Laundry	335.54	05/29/2015