



# 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    06/01/2010    To 06/30/2010

| VENDOR NAME                    | INV DATE   | DESCRIPTION                     | ORG KEY                        | OBJECT                        | CK AMOUNT  | CK DATE    |
|--------------------------------|------------|---------------------------------|--------------------------------|-------------------------------|------------|------------|
| SCCWCT                         | 05/12/2010 | Inv# SCWC091001DED10..Workers   | Safety/Workers Compensation    | Workers' Compensation Claims  | 239,364.28 | 06/01/2010 |
| LOW COUNTRY BALER SERVICES     | 05/13/2010 | unit 7727 romney st recycle pa  | Fleet Operations               | Rep Maint Con Vehicles        | 2,010.00   | 06/01/2010 |
| LOW COUNTRY BALER SERVICES     | 05/13/2010 | unit 7727 romney st recycle pa  | Fleet Operations               | Rep Maint Con Vehicles        | 610.00     | 06/01/2010 |
| SERVICEMASTER OF CHAS          | 05/20/2010 | DAODAS Charleston Center - 619  | Facilities Maint DAODAS        | Maint Cont Bldgs and Grnds    | 619.10     | 06/01/2010 |
| SERVICEMASTER OF CHAS          | 05/20/2010 | 128.00 x 9                      | Facilities Maint DAODAS        | Maint Cont Bldgs and Grnds    | 128.00     | 06/01/2010 |
| TRICOUNTY BACKFLOW             | 05/19/2010 | Backflow Inspections - Various  | Facilities Mgmt                | Maint Contract Machinery      | 150.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | Dart Hall Library - \$500/mo    | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 600.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | Cooper River Library - \$500/mo | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 500.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | Lee Building (DSS) - \$3,000/mo | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 3,000.00   | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | DSS, Legal Department - \$300/m | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 300.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | DSS Conference Room (Lee Bldg   | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 200.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | North Area Magistrate Court #2  | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 500.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | Fleet Headquarters - \$428/mo   | Fleet Operations               | Maint Cont Bldgs and Grnds    | 428.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | BEVR (Elections Bldg) - \$300/m | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 300.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | \$1,071/mo                      | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 1,285.20   | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | Mosquito Control - \$250/mo     | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 250.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | Public Works Compound - \$350/m | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 350.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | Perimeter Center - \$2,520/mo   | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 3,170.00   | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | West Ashley Library - \$500/mo  | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 500.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | Charleston Heights Shopping Ce  | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 200.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | Charleston Heights Shopping Ce  | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 400.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | Mt Pleasant Regional Library -  | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 1,071.00   | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | St Andrews Regional Library -   | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 1,071.00   | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | Dorchester Regional Library -   | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 1,285.20   | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | Otranto Regional Library - \$1, | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 1,285.20   | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | Charleston Heights Shopping Ce  | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 290.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | James Island Library - \$455/mo | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 455.00     | 06/01/2010 |
| KING OF KINGS CLEANING SERVICE | 05/01/2010 | West Ashley Library - \$500/mo  | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | -137.00    | 06/01/2010 |
| MAXIMUM POWER                  | 05/21/2010 | unit 8596 repair sea water pum  | Fleet Operations               | Rep Maint Con Vehicles        | 672.31     | 06/01/2010 |
| MAXIMUM POWER                  | 05/21/2010 | unit 8596 repair sea water pum  | Fleet Operations               | Rep Maint Con Vehicles        | 635.00     | 06/01/2010 |
| TIER 3 NETWORK SVCS            | 05/24/2010 | Miscellaneous Wiring            | Telecommunications             | Central Phone System PBX Chgs | 200.00     | 06/01/2010 |
| WHEELER,SHARON                 | 05/21/2010 | Custodial Services for Magistr  | Facilities Mgmt                | Maint Cont Bldgs and Grnds    | 250.00     | 06/01/2010 |
| SOUTHERN MANAGEMENT            | 05/01/2010 | JANITORIAL CONTRACT FOR MT. PL  | Health Dept                    | Contracted Services           | 250.00     | 06/01/2010 |
| MANSFIELD OIL CO               | 05/25/2010 | Ultra Low Sulfur Diesel 7,500   | Fleet Operations               | Vehicle Fuel                  | 16,927.40  | 06/01/2010 |
| SAFELITE AUTO GLASS            | 05/19/2010 | Vehicles and heavy equipment g  | Fleet Operations               | Rep Maint Con Vehicles        | 116.88     | 06/01/2010 |
| SAFELITE AUTO GLASS            | 05/20/2010 | Vehicles and heavy equipment g  | Fleet Operations               | Rep Maint Con Vehicles        | 132.24     | 06/01/2010 |
| SAFELITE AUTO GLASS            | 05/18/2010 | Vehicles and heavy equipment g  | Fleet Operations               | Rep Maint Con Vehicles        | 137.47     | 06/01/2010 |
| PETROLEUM TRADERS CORP         | 05/24/2010 | Unleaded 7,500 gallons or more  | Fleet Operations               | Vehicle Fuel                  | 18,555.54  | 06/01/2010 |
| SPHERION CORP                  | 01/31/2010 | Invoice Date 1/24/2010    \$23  | ConsolidatedDispatchOperations | Contracted Temporary Svc      | 231.84     | 06/01/2010 |
| SPHERION CORP                  | 03/14/2010 | Temporary Salaries              | ConsolidatedDispatchOperations | Contracted Temporary Svc      | 251.16     | 06/01/2010 |
| SPHERION CORP                  | 04/18/2010 | Invoice Date: 4/18/2010         | ConsolidatedDispatchOperations | Contracted Temporary Svc      | 347.76     | 06/01/2010 |

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## Transaction Report    06/01/2010    To 06/30/2010

| VENDOR NAME                    | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT  | CK DATE    |
|--------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|------------|------------|
| SPHERION CORP                  | 02/28/2010 | Temporary Salaries             | ConsolidatedDispatchOperations | Contracted Temporary Svc       | 231.84     | 06/01/2010 |
| SPHERION CORP                  | 01/24/2010 | Invoice Date 1/24/2010    \$23 | ConsolidatedDispatchOperations | Contracted Temporary Svc       | 231.84     | 06/01/2010 |
| MEDICAL PRIORITY DBA PRIORITY  | 07/30/2009 | Cardsets                       | Consolidated Dispatch 07 GOB   | CO CAD System                  | 11,380.00  | 06/01/2010 |
| MEDICAL PRIORITY DBA PRIORITY  | 07/30/2009 | Software Licenses              | Consolidated Dispatch 07 GOB   | CO CAD System                  | 104,450.00 | 06/01/2010 |
| MEDICAL PRIORITY DBA PRIORITY  | 07/30/2009 | Software Support (Extd Service | Consolidated Dispatch 07 GOB   | CO CAD System                  | 16,603.50  | 06/01/2010 |
| MEDICAL PRIORITY DBA PRIORITY  | 07/30/2009 | Training: CDE Advancement Seri | Consolidated Dispatch 07 GOB   | CO CAD System                  | 1,500.00   | 06/01/2010 |
| MEDICAL PRIORITY DBA PRIORITY  | 07/30/2009 | Multiple Protocol Discount     | Consolidated Dispatch 07 GOB   | CO CAD System                  | -8,736.75  | 06/01/2010 |
| CLERK OF COURT                 | 05/25/2010 | Condemnation Filing Fee-       | SalesTax-Road-McCon/526 072ndR | Trans Land/Rights Acquisitions | 150.00     | 06/02/2010 |
| CLERK OF COURT                 | 05/25/2010 | ROW-306-00-00-018- 0.24 Acres  | SalesTax-Road-McCon/526 072ndR | Trans Land/Rights Acquisitions | 72,100.00  | 06/02/2010 |
| DISCOVERY TRAINING CENTER      | 06/01/2010 | A+ cert LL                     | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 575.00     | 06/02/2010 |
| DISCOVERY TRAINING CENTER      | 05/20/2010 | Network+ cert RM               | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 259.00     | 06/02/2010 |
| HR CERTIFICATION INSTITUTE     | 06/02/2010 | HR testing fee PO              | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker  | 150.00     | 06/02/2010 |
| LIBERTY UNIVERSITY - FINANCIAL | 05/26/2010 | Financial acctg course MP      | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 1,562.86   | 06/02/2010 |
| BANK OF AMERICA VISA 3354      | 05/16/2010 | Amazon - Books ordered by Sher | Sheriff Law Enforcement        | Publications and Subscriptions | 228.72     | 06/02/2010 |
| CITY OF CHARLESTON             | 12/08/2009 | streetscape retention          | Revenue Collections            | Municipal Collection Fees      | -1,200.39  | 06/02/2010 |
| DAWSON III ESQUIRE,JOSEPH      | 06/01/2010 | Inv June 1 - for May legal ser | Legal Department               | Special Legal Services         | 18,417.97  | 06/02/2010 |
| DAWSON III ESQUIRE,JOSEPH      | 06/01/2010 | May Solid Waste Mgt Fee        | Legal Department               | Special Legal Services         | 7,500.00   | 06/02/2010 |
| REVENUE COLLECTIONS            | 05/31/2010 | reimbursement court fees       | Revenue Collections            | Court Filing Fee               | 70,800.00  | 06/02/2010 |
| SOUTHEASTERN PAPER GROUP       | 05/28/2010 | Annual PO - Custodial Supplies | Sheriff Juvenile Detention     | Custodial & Laundry-BridgeView | 1,301.83   | 06/02/2010 |
| SOUTHEASTERN PAPER GROUP       | 05/28/2010 | Annual PO - Custodial Supplies | Sheriff Juvenile Detention     | Custodial & Laundry-BridgeView | -12.11     | 06/02/2010 |
| UNITED METHODIST RELIEF        | 06/01/2010 | Project Name: Housing Rehabili | HOME Subrecipient FY10         | United Methodist               | 17,491.39  | 06/02/2010 |
| SC DEPT OF REVENUE             | 07/30/2009 | Software Support (Extd Service | Consolidated Dispatch 07 GOB   | CO CAD System                  | 1,245.26   | 06/02/2010 |
| SC DEPT OF REVENUE             | 07/30/2009 | Cardsets                       | Consolidated Dispatch 07 GOB   | CO CAD System                  | 853.50     | 06/02/2010 |
| SC DEPT OF REVENUE             | 07/30/2009 | Software Licenses              | Consolidated Dispatch 07 GOB   | CO CAD System                  | 7,833.75   | 06/02/2010 |
| SC DEPT OF REVENUE             | 05/31/2010 | MAY 2010 SALES TAX             | ConsolidatedDispatchOperations | Preemployment Screening        | 143.10     | 06/02/2010 |
| SC DEPT OF REVENUE             | 05/31/2010 | DISCOUNT MAY 2010              | GF Nondepartmental             | Miscellaneous Revenues         | -329.00    | 06/02/2010 |
| SC DEPT OF REVENUE             | 05/04/2010 | Annual Maintenance - FDR/FASTC | Technology Services            | Maint Contract Software        | 102.00     | 06/02/2010 |
| SC DEPT OF REVENUE             | 03/15/2010 | WERE NOT ADDRESSED IN THE      | Detention Center 2007 GOB      | CO Building Construction       | 381.09     | 06/02/2010 |
| SC DEPT OF REVENUE             | 03/01/2010 | Annual Maintenance and Support | Technology Services            | Maint Contract Software        | 147.38     | 06/02/2010 |
| SC DEPT OF REVENUE             | 03/01/2010 | Annual Maintenance and Support | Technology Services            | Maint Contract Software        | 274.20     | 06/02/2010 |
| SC DEPT OF REVENUE             | 03/01/2010 | Annual Mainatenance and suppor | Technology Services            | Maint Contract Software        | 486.82     | 06/02/2010 |
| SC DEPT OF REVENUE             | 04/01/2010 | Annual Software Subscription/S | Technology Services            | Maint Contract Software        | 187.43     | 06/02/2010 |
| SC DEPT OF REVENUE             | 03/01/2010 | Annual Software Support        | Technology Services            | Maint Contract Software        | 324.00     | 06/02/2010 |
| SC DEPT OF REVENUE             | 04/26/2010 | Request to increase by \$1,000 | Emergency Medical Services     | Drugs and Medical Supplies     | 158.70     | 06/02/2010 |
| SC DEPT OF REVENUE             | 04/27/2010 | Annual PO - Towels/Washcloths: | Sheriff Detention Center       | Bedding and Linens             | 129.60     | 06/02/2010 |
| SC DEPT OF REVENUE             | 04/13/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 172.63     | 06/02/2010 |
| SC DEPT OF REVENUE             | 01/29/2010 | Purchase of One (1) Panasonic  | Fleet Operations               | Vehicle Auxillary Equip        | 110.18     | 06/02/2010 |
| SC DEPT OF REVENUE             | 05/04/2010 | MT17H682FB-47 COMTAC ACH SINGL | Sheriff ARRA JAG FY10          | Public Safety Supplies         | 286.88     | 06/02/2010 |
| SC DEPT OF REVENUE             | 05/04/2010 | MT90 THROAT MIC ASSEMBLY       | Sheriff ARRA JAG FY10          | Public Safety Supplies         | 108.00     | 06/02/2010 |
| SC DEPT OF REVENUE             | 05/04/2010 | FL5018-02 PTT ADAPTER MOTOROLA | Sheriff ARRA JAG FY10          | Public Safety Supplies         | 133.65     | 06/02/2010 |
| SC DEPT OF REVENUE             | 05/11/2010 | VMware ESX License + 1 yr Supp | Fac Maint NChas Consolid Disp  | CO IT Purchase                 | 521.85     | 06/02/2010 |

# Charleston County

## Transaction Report    06/01/2010    To 06/30/2010

| VENDOR NAME                    | INV DATE   | DESCRIPTION                     | ORG KEY                    | OBJECT                         | CK AMOUNT  | CK DATE    |
|--------------------------------|------------|---------------------------------|----------------------------|--------------------------------|------------|------------|
| SC DEPT OF REVENUE             | 05/06/2010 | Item#MA005118-01 Helmet EOD 9   | Sheriff Law Enforcement    | CO Miscellaneous Equipment     | 587.18     | 06/02/2010 |
| SC DEPT OF REVENUE             | 05/06/2010 | Item#21241 EOD 2B Comm Package  | Sheriff Law Enforcement    | Public Safety Supplies         | 346.50     | 06/02/2010 |
| SC DEPT OF REVENUE             | 05/06/2010 | Item#4000-0091-3 Suit EOD 9MD   | Sheriff Law Enforcement    | CO Miscellaneous Equipment     | 984.00     | 06/02/2010 |
| IMLA                           | 05/03/2010 | Inv 14696770 IMLA Membership R  | Legal Department           | Dues and Memberships           | 1,255.00   | 06/03/2010 |
| DODSON PEST CONTROL            | 05/12/2010 | Judicial Complex - Pigeon abat  | Facilities Mgmt            | Maint Cont Bldgs and Grnds     | 110.00     | 06/03/2010 |
| DODSON PEST CONTROL            | 05/12/2010 | King & Queen Parking Garage -   | Parking Garages            | Maint Cont Bldgs and Grnds     | 175.00     | 06/03/2010 |
| WASTE INDUSTRIES               | 04/30/2010 | Monthly container service for   | SW Containers              | Leases Machinery and Equipment | 101.88     | 06/03/2010 |
| WASTE INDUSTRIES               | 04/30/2010 | Monthly container service for   | SW Containers              | Leases Machinery and Equipment | 327.33     | 06/03/2010 |
| NATL WELDERS                   | 05/20/2010 | RENTALS; EFFECTIVE 7/09 THRU    | Emergency Medical Services | Drugs and Medical Supplies     | 130.70     | 06/03/2010 |
| NATL WELDERS                   | 05/17/2010 | RENTALS; EFFECTIVE 7/09 THRU    | Emergency Medical Services | Drugs and Medical Supplies     | 253.45     | 06/03/2010 |
| LASER PRINT PLUS               | 05/14/2010 | CHARLESTON COUNTY LETTERHEAD &  | Auditor                    | Tax Supplies                   | 1,079.32   | 06/03/2010 |
| GPS OF THE MIDLANDS INC        | 05/14/2010 | Temporary labor to de-bag yard  | SW Landfill Operations     | Contracted Temporary Svc       | 2,209.67   | 06/03/2010 |
| GPS OF THE MIDLANDS INC        | 05/21/2010 | Temporary labor to de-bag yard  | SW Landfill Operations     | Contracted Temporary Svc       | 2,184.34   | 06/03/2010 |
| DIV OF INSURANCE SERVICES      | 05/12/2010 | Claim# 63458..Property damage   | Risk Management            | Miscellaneous Insurance        | 250.00     | 06/03/2010 |
| PRO BONO LEGAL SERVICES        | 05/28/2010 | Project Name: Civil Legal Serv  | UE Subrecipient FY10       | Pro-Bono Legal Services        | 10,029.09  | 06/03/2010 |
| PRO BONO LEGAL SERVICES        | 05/28/2010 | Project Name: Civil Legal Serv  | UE Subrecipient FY10       | Pro-Bono Legal Services        | 11,559.38  | 06/03/2010 |
| ROBERTS JR & ASSOC INC,A WILLI | 05/26/2010 | invoice #154464                 | Probate-Estates Divison    | Court Reporter Fees            | 105.00     | 06/03/2010 |
| CITY OF CHARLESTON             | 06/01/2010 | City Chas May accom ret         | Revenue Collections        | Municipal Collection Fees      | -2,196.58  | 06/03/2010 |
| CITY OF CHARLESTON             | 06/02/2010 | USGS Grant Award for Pictometr  | ITS Capital-GIS            | City of Charleston             | 15,396.64  | 06/03/2010 |
| CITY OF CHARLESTON             | 05/24/2010 | retnetion                       | Revenue Collections        | Municipal Collection Fees      | -1,303.81  | 06/03/2010 |
| CHAS WATER SYSTEMS             | 04/30/2010 | Leachate Disposal Treatment -   | SW Landfill Operations     | Leachate Disposal              | 4,852.43   | 06/03/2010 |
| CHAS AREA CONV AND VISITOR     | 06/01/2010 | 3rd quarter accom tax           | Accommodations Tax - Local | Visitors Bureau                | 158,051.22 | 06/03/2010 |
| LOW COUNTRY HARLEY             | 05/26/2010 | unit#4537 2008 Harley Davidson  | Fleet Operations           | Rep Maint Con Vehicles         | 7,147.92   | 06/03/2010 |
| LOW COUNTRY HARLEY             | 05/26/2010 | unit#4537 2008 Harley Davidson  | Fleet Operations           | Rep Maint Con Vehicles         | 1,710.00   | 06/03/2010 |
| PRO PAC                        | 05/21/2010 | Annual PO - Admission Kits/Soa  | Sheriff Juvenile Detention | Inmate Clothing                | 400.00     | 06/03/2010 |
| PRO PAC                        | 05/21/2010 | Annual PO - Admission Kits/Soa  | Sheriff Detention Center   | Inmate Clothing                | 3,857.00   | 06/03/2010 |
| CLEANING SOLUTIONS AND         | 05/18/2010 | Judicial Center - \$1,829/mo    | Facilities Mgmt            | Maint Cont Bldgs and Grnds     | 1,829.00   | 06/03/2010 |
| CLEANING SOLUTIONS AND         | 05/17/2010 | Pls Village Library, 105/mo     | Facilities Mgmt            | Maint Cont Bldgs and Grnds     | 105.00     | 06/03/2010 |
| CLEANING SOLUTIONS AND         | 05/18/2010 | Public Services Building, 1,62  | Facilities Mgmt            | Maint Cont Bldgs and Grnds     | 1,627.25   | 06/03/2010 |
| CLEANING SOLUTIONS AND         | 05/17/2010 | North Area Health Clinis, 999/  | Facilities Mgmt            | Maint Cont Bldgs and Grnds     | 999.00     | 06/03/2010 |
| CLEANING SOLUTIONS AND         | 05/17/2010 | John's Island Magistrate, 1,02  | Facilities Mgmt            | Maint Cont Bldgs and Grnds     | 1,020.00   | 06/03/2010 |
| CLEANING SOLUTIONS AND         | 05/17/2010 | Banov/Main Health Dept., 2,727  | Facilities Mgmt            | Maint Cont Bldgs and Grnds     | 2,727.00   | 06/03/2010 |
| CLEANING SOLUTIONS AND         | 05/18/2010 | Historic Courthouse - \$197/mo  | Facilities Mgmt            | Maint Cont Bldgs and Grnds     | 197.00     | 06/03/2010 |
| CLEANING SOLUTIONS AND         | 05/18/2010 | County Office Building - \$1,13 | Facilities Mgmt            | Maint Cont Bldgs and Grnds     | 1,138.00   | 06/03/2010 |
| CLEANING SOLUTIONS AND         | 05/18/2010 | Blake House - \$236/mo          | Facilities Mgmt            | Maint Cont Bldgs and Grnds     | 236.00     | 06/03/2010 |
| WEST OF                        | 05/10/2010 | invoice #10377                  | Probate-Estates Divison    | Advertising                    | 160.00     | 06/03/2010 |
| WEST OF                        | 05/20/2010 | invoice #10409                  | Probate-Estates Divison    | Advertising                    | 540.00     | 06/03/2010 |
| HANCKEL MARINE LLC             | 05/18/2010 | Suzuki 225HP Single outboard m  | ARRA Port Sec FY10         | CO Marine Equipment            | 15,268.23  | 06/03/2010 |
| HANCKEL MARINE LLC             | 05/18/2010 | Suzuki 300HP Twin outboard mot  | ARRA Port Sec FY10         | CO Marine Equipment            | 38,788.15  | 06/03/2010 |
| CHAS DORCHESTER COMMUNITY      | 03/01/2010 | Annual PO - Mental Health Serv  | Sheriff Detention Center   | Professional Medical Services  | 17,772.55  | 06/03/2010 |
| CHAS DORCHESTER COMMUNITY      | 04/01/2010 | Annual PO - Mental Health Serv  | Sheriff Detention Center   | Professional Medical Services  | 17,772.55  | 06/03/2010 |

# Charleston County

## Transaction Report    06/01/2010    To 06/30/2010

| VENDOR NAME                 | INV DATE   | DESCRIPTION                     | ORG KEY                    | OBJECT                    | CK AMOUNT | CK DATE    |
|-----------------------------|------------|---------------------------------|----------------------------|---------------------------|-----------|------------|
| COASTAL BURGLAR ALARM CO    | 10/01/2009 | Charleston Center - DAODAS -    | Facilities Maint DAODAS    | Maint Contract Machinery  | 175.00    | 06/03/2010 |
| COASTAL BURGLAR ALARM CO    | 10/01/2009 | Perimeter Center - Security Sy  | Facilities Mgmt            | Maint Contract Machinery  | 275.00    | 06/03/2010 |
| COASTAL BURGLAR ALARM CO    | 10/01/2009 | Historic Courthouse - Fire, Bu  | Facilities Mgmt            | Maint Contract Machinery  | 120.00    | 06/03/2010 |
| COASTAL BURGLAR ALARM CO    | 05/19/2010 | Charleston Center - DAODAS -    | Facilities Maint DAODAS    | Maint Contract Machinery  | 175.00    | 06/03/2010 |
| COASTAL BURGLAR ALARM CO    | 05/19/2010 | Historic Courthouse - Fire, Bu  | Facilities Mgmt            | Maint Contract Machinery  | 120.00    | 06/03/2010 |
| COASTAL BURGLAR ALARM CO    | 05/19/2010 | Perimeter Center - Security Sy  | Facilities Mgmt            | Maint Contract Machinery  | 275.00    | 06/03/2010 |
| CITY OF NORTH CHARLESTON    | 06/01/2010 | May NC hosp ret                 | Revenue Collections        | Municipal Collection Fees | -4,004.44 | 06/03/2010 |
| CITY OF NORTH CHARLESTON    | 06/01/2010 | May NC accom ret                | Revenue Collections        | Municipal Collection Fees | -898.80   | 06/03/2010 |
| JONES FORD INC              | 05/19/2010 | Unit# 4353 2007 Sheriff marked  | Fleet Operations           | Rep Maint Con Vehicles    | 1,008.20  | 06/03/2010 |
| JONES FORD INC              | 05/19/2010 | Unit# 4353 2007 Sheriff marked  | Fleet Operations           | Rep Maint Con Vehicles    | 338.07    | 06/03/2010 |
| TRIDENT TECHNICAL COLLEGE   | 03/01/2010 | TTC tuition for 1 participant   | WIA-Subrecip/contracts 10  | TOSCC Training Adult      | 2,395.00  | 06/03/2010 |
| FORENSIC PATHOLOGY          | 05/26/2010 | INV. #1655, DATED 5/26/2010 FO  | Coroner                    | Autopsy Services          | 23,450.00 | 06/03/2010 |
| TOWN OF AWENDAW             | 05/31/2010 | AW BL ret                       | Revenue Collections        | Municipal Collection Fees | -546.00   | 06/03/2010 |
| CITY OF FOLLY BEACH         | 06/01/2010 | May FB accom ret                | Revenue Collections        | Municipal Collection Fees | -86.41    | 06/03/2010 |
| CITY OF FOLLY BEACH         | 05/31/2010 | FB BL retention                 | Revenue Collections        | Municipal Collection Fees | -9,324.00 | 06/03/2010 |
| CITY OF FOLLY BEACH         | 06/01/2010 | May FB hosp ret                 | Revenue Collections        | Municipal Collection Fees | -404.57   | 06/03/2010 |
| AMER REFRIGERATION          | 05/20/2010 | unit 2686 recovered refrigerant | Fleet Operations           | Rep Maint Con Vehicles    | 416.85    | 06/03/2010 |
| AMER REFRIGERATION          | 05/20/2010 | unit 2686 recovered refrigerant | Fleet Operations           | Rep Maint Con Vehicles    | 397.50    | 06/03/2010 |
| AMER REFRIGERATION          | 05/18/2010 | presur test and replace discha  | Fleet Operations           | Rep Maint Con Vehicles    | 397.50    | 06/03/2010 |
| AMER REFRIGERATION          | 05/11/2010 | unit 4413 cleaned the condenso  | Fleet Operations           | Rep Maint Con Vehicles    | 112.50    | 06/03/2010 |
| AMER REFRIGERATION          | 05/13/2010 | unit 2869 repair ac unit repla  | Fleet Operations           | Rep Maint Con Vehicles    | 143.94    | 06/03/2010 |
| AMER REFRIGERATION          | 05/13/2010 | unit 2869 repair ac unit repla  | Fleet Operations           | Rep Maint Con Vehicles    | 322.50    | 06/03/2010 |
| AMER REFRIGERATION          | 05/07/2010 | unit 3686 presur test and repl  | Fleet Operations           | Rep Maint Con Vehicles    | 434.09    | 06/03/2010 |
| AMER REFRIGERATION          | 05/07/2010 | unit 3686 presur test and repl  | Fleet Operations           | Rep Maint Con Vehicles    | 360.00    | 06/03/2010 |
| CITY OF ISLE OF PALMS       | 06/01/2010 | May IOP accom ret               | Revenue Collections        | Municipal Collection Fees | -250.66   | 06/03/2010 |
| TOWN OF KIAWAH ISLAND       | 05/31/2010 | May KI accom ret                | Revenue Collections        | Municipal Collection Fees | -266.11   | 06/03/2010 |
| WILLIAMSONS WELDING SERVICE | 05/17/2010 | weld/repair bucket and install  | Fleet Operations           | Rep Maint Con Vehicles    | 850.00    | 06/03/2010 |
| INDUSTRIAL TRACTOR CO       | 05/20/2010 | sublet to repair engine for no  | Fleet Operations           | Rep Maint Con Vehicles    | 139.94    | 06/03/2010 |
| INDUSTRIAL TRACTOR CO       | 05/20/2010 | sublet to repair engine for no  | Fleet Operations           | Rep Maint Con Vehicles    | 507.00    | 06/03/2010 |
| TOWN OF MCCLELLANVILLE      | 05/31/2010 | MC BL ret                       | Revenue Collections        | Municipal Collection Fees | -1,078.00 | 06/03/2010 |
| TOWN OF MT PLEASANT         | 05/31/2010 | May MP hosp ret                 | Revenue Collections        | Municipal Collection Fees | -3,145.22 | 06/03/2010 |
| UNITED METHODIST RELIEF     | 05/12/2010 | USDA RD HPG #1 Contract paymen  | Hsg Preserve 10            | United Methodist          | 6,003.64  | 06/03/2010 |
| CANTEY TECHNOLOGY           | 06/01/2010 | Computer Consulting Services    | Public Defender Charleston | Contracted Services       | 1,040.00  | 06/03/2010 |
| TOWN OF SULLIVANS ISLAND    | 05/31/2010 | SI May accom ret                | Revenue Collections        | Municipal Collection Fees | -5.82     | 06/03/2010 |
| TOWN OF SULLIVANS ISLAND    | 05/31/2010 | SI may hosp ret                 | Revenue Collections        | Municipal Collection Fees | -222.29   | 06/03/2010 |
| C AND C FABRICATORS         | 05/24/2010 | replace can stops and replace   | Fleet Operations           | Rep Maint Con Vehicles    | 1,350.00  | 06/03/2010 |
| C AND C FABRICATORS         | 05/18/2010 | unit7727 remove the bottom sli  | Fleet Operations           | Rep Maint Con Vehicles    | 4,000.00  | 06/03/2010 |
| MR SIGN                     | 05/24/2010 | Annual Purchase Order for Lett  | Sheriff Law Enforcement    | Vehicle Auxillary Equip   | 256.80    | 06/03/2010 |
| MR SIGN                     | 05/24/2010 | Annual Purchase Order for Inst  | Sheriff Law Enforcement    | Vehicle Auxillary Equip   | 280.00    | 06/03/2010 |
| MR SIGN                     | 05/24/2010 | Annual Purchase Order for Inst  | Sheriff Law Enforcement    | Vehicle Auxillary Equip   | 280.00    | 06/03/2010 |
| MR SIGN                     | 05/24/2010 | Annual Purchase Order for Lett  | Sheriff Law Enforcement    | Vehicle Auxillary Equip   | 256.80    | 06/03/2010 |

# Charleston County

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| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                     | OBJECT                         | CK AMOUNT | CK DATE    |
|----------------------------|------------|--------------------------------|-----------------------------|--------------------------------|-----------|------------|
| LOW COUNTRY SERVICES       | 05/18/2010 | Dispensing pump supplies/probl | Fleet Operations            | Vehicle Fuel                   | 514.34    | 06/03/2010 |
| LOW COUNTRY SERVICES       | 05/17/2010 | Dispensing pump supplies/probl | Fleet Operations            | Vehicle Fuel                   | 294.59    | 06/03/2010 |
| TOWN OF LINCOLNVILLE       | 05/31/2010 | BL retention LV                | Revenue Collections         | Municipal Collection Fees      | -462.00   | 06/03/2010 |
| TOWN OF ROCKVILLE          | 05/31/2010 | BL ret RV                      | Revenue Collections         | Municipal Collection Fees      | -168.00   | 06/03/2010 |
| KNIGHT SOFTWARE            | 05/22/2010 | BLANKET PO: KIS SERVER, CLIENT | DAODAS Administration       | Maint Contract Machinery       | 1,352.50  | 06/03/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 04/30/2010 | Pants, see item description ab | SW Curbside Collections     | Uniforms                       | 1,006.20  | 06/03/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/20/2010 | *Blanket PO for employee unifo | Emergency Medical Services  | Uniforms                       | 107.45    | 06/03/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/20/2010 | *Blanket PO for employee unifo | Emergency Medical Services  | Uniforms                       | 107.45    | 06/03/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/20/2010 | *Blanket PO for employee unifo | Emergency Medical Services  | Uniforms                       | 106.43    | 06/03/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 04/30/2010 | Pants, see item description ab | SW Drop Site Collections    | Uniforms                       | 670.80    | 06/03/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/20/2010 | *Blanket PO for employee unifo | Emergency Medical Services  | Uniforms                       | 107.45    | 06/03/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/20/2010 | *Blanket PO for employee unifo | Emergency Medical Services  | Uniforms                       | 107.45    | 06/03/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/20/2010 | *Blanket PO for employee unifo | Emergency Medical Services  | Uniforms                       | 412.77    | 06/03/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 04/30/2010 | Pants for the employees of     | SW Containers               | Uniforms                       | 2,683.20  | 06/03/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/19/2010 | *Blanket PO for employee unifo | Emergency Medical Services  | Uniforms                       | 405.15    | 06/03/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/20/2010 | *Blanket PO for employee unifo | Emergency Medical Services  | Uniforms                       | 107.45    | 06/03/2010 |
| PEE DEE FLEET LLC          | 02/16/2010 | UNIT 4186 EMS UNIT REPAIR DUE  | Fleet Operations            | Rep Maint Con Vehicles         | 3,569.43  | 06/03/2010 |
| PEE DEE FLEET LLC          | 02/16/2010 | UNIT 4186 EMS UNIT REPAIR DUE  | Fleet Operations            | Rep Maint Con Vehicles         | 379.50    | 06/03/2010 |
| BLACKHAWK RESTORATION CO   | 04/26/2010 | Jusicial Center - remove vanda | Facilities Mgmt             | Custodial - Judicial Complex   | 475.00    | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 05/17/2010 | Cable Hangers and Mounts Ciopo | Radio Communications Ent Fd | Noncapital 800 MHz Equipment   | 946.00    | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 05/17/2010 | 417152 (24312A) Lace-up Hoist  | Radio Communications Ent Fd | Noncapital 800 MHz Equipment   | 210.92    | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 05/17/2010 | 429150 (LDF4-50) 1/2" Helix    | Radio Communications Ent Fd | Noncapital 800 MHz Equipment   | 128.68    | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 05/17/2010 | 355845 (CSGL7-15B4-T) Grounds  | Radio Communications Ent Fd | Noncapital 800 MHz Equipment   | 338.04    | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 05/17/2010 | 345925 (AL7DF-PSA)Din Female   | Radio Communications Ent Fd | Noncapital 800 MHz Equipment   | 300.38    | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 05/17/2010 | 499537 (AVA7-50) 1-5/8 AVA     | Radio Communications Ent Fd | Noncapital 800 MHz Equipment   | 7,871.12  | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 06/01/2010 | Miscellaneous Supplies & Repai | Radio Communications Ent Fd | Repair and Maint Supplies      | 400.00    | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 06/01/2010 | Miscellaneous Supplies & Repai | Radio Communications Ent Fd | Repair and Maint Supplies      | 307.73    | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 04/06/2010 | Miscellaneous Supplies & Repai | Radio Communications Ent Fd | Repair and Maint Supplies      | 942.70    | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 05/11/2010 | Miscellaneous Supplies & Repai | Radio Communications Ent Fd | Repair and Maint Supplies      | 196.00    | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 05/13/2010 | Miscellaneous Supplies & Repai | Radio Communications Ent Fd | Repair and Maint Supplies      | 372.40    | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 05/19/2010 | Miscellaneous Supplies & Repai | Radio Communications Ent Fd | Repair and Maint Supplies      | 1,649.53  | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 05/17/2010 | TOWER LABOR                    | Radio Communications Ent Fd | Maint Contract Machinery       | 10,450.00 | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 05/17/2010 | Programming and/or Labor & Ins | Radio Communications Ent Fd | Maint Contract Machinery       | 800.00    | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 05/17/2010 | Shipping                       | Radio Communications Ent Fd | Noncapital 800 MHz Equipment   | 476.58    | 06/03/2010 |
| MOBILE COMMUNICATIONS      | 05/17/2010 | 42566 Din Polyphaser male/fema | Radio Communications Ent Fd | Noncapital 800 MHz Equipment   | 161.25    | 06/03/2010 |
| BERKELEY ELECTRIC          | 05/22/2010 | Blanket Purchase Order for Awe | Awendaw Fire Department     | Electricity and Gas            | 349.95    | 06/03/2010 |
| BERKELEY ELECTRIC          | 05/20/2010 | Blanket Purchase Order for Awe | Awendaw Fire Department     | Electricity and Gas            | 333.99    | 06/03/2010 |
| SUNBELT SOFTWARE           | 05/28/2010 | Double Take Software for Windo | Sheriff Law Enforcement     | Maint Contract Machinery       | 869.88    | 06/03/2010 |
| VISTAPHARM INC             | 05/14/2010 | BLANKET PO:                    | DAODAS Opioid Treatment     | Drugs and Medical Supplies     | 1,520.00  | 06/03/2010 |
| FENNELL CONTAINER CO       | 04/29/2010 | Monthly Container service at R | SW Containers               | Leases Machinery and Equipment | 660.34    | 06/03/2010 |
| WILLIAMS DETROIT DIESEL    | 05/25/2010 | r/r hd4560 allison trans. uni  | Fleet Operations            | Rep Maint Con Vehicles         | 5,367.99  | 06/03/2010 |

# Charleston County

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| VENDOR NAME                   | INV DATE   | DESCRIPTION                    | ORG KEY                       | OBJECT                         | CK AMOUNT  | CK DATE    |
|-------------------------------|------------|--------------------------------|-------------------------------|--------------------------------|------------|------------|
| WILLIAMS DETROIT DIESEL       | 05/25/2010 | r/r hd4560 allison trans. uni  | Fleet Operations              | Rep Maint Con Vehicles         | 1,921.15   | 06/03/2010 |
| PETROLEUM TRADERS CORP        | 05/28/2010 | Unleaded 7,500 gallons or more | Fleet Operations              | Vehicle Fuel                   | 16,676.09  | 06/03/2010 |
| PETROLEUM TRADERS CORP        | 05/26/2010 | Unleaded 7,500 gallons or more | Fleet Operations              | Vehicle Fuel                   | 16,129.65  | 06/03/2010 |
| MANATRON                      | 04/09/2010 | Travel Expenses (not to exceed | ITS Capital-County Tax System | CO IT Purchase                 | 892.50     | 06/03/2010 |
| MANATRON                      | 05/15/2010 | Annual Maintenance             | Technology Services           | Maint Contract Software        | 63,223.46  | 06/03/2010 |
| ARRINGTON POLICE DISTRIBUTION | 05/18/2010 | WINCHESTER RA40T 180GR T-SERIE | Sheriff Law Enforcement       | Weapons and Ammunition         | 7,740.00   | 06/03/2010 |
| AMER BAR ASSOCIATION          | 05/25/2010 | 2010/MBD                       | Public Defender Charleston    | Dues and Memberships           | 360.00     | 06/03/2010 |
| AMER BAR ASSOCIATION          | 05/26/2010 | 2010/DAP                       | Public Defender Charleston    | Dues and Memberships           | 270.00     | 06/03/2010 |
| BOUND TREE MEDICAL LLC        | 05/10/2010 | *BLANKET PO FOR MEDICAL SUPPLI | Emergency Medical Services    | Drugs and Medical Supplies     | 2,325.64   | 06/03/2010 |
| BOUND TREE MEDICAL LLC        | 02/19/2010 | *BLANKET PO FOR MEDICAL SUPPLI | Emergency Medical Services    | Drugs and Medical Supplies     | 277.01     | 06/03/2010 |
| BOUND TREE MEDICAL LLC        | 05/11/2010 | *BLANKET PO FOR MEDICAL SUPPLI | Emergency Medical Services    | Drugs and Medical Supplies     | 3,618.97   | 06/03/2010 |
| VERIZON SOUTH                 | 05/16/2010 | Monthly phone bill             | Telecommunications            | Central Phone System PBX Chgs  | 105.17     | 06/03/2010 |
| VERIZON SOUTH                 | 05/16/2010 | Monthly phone bill             | Telecommunications            | Central Phone System PBX Chgs  | 1,535.76   | 06/03/2010 |
| VERIZON SOUTH                 | 05/16/2010 | Monthly phone bill             | Telecommunications            | Central Phone System PBX Chgs  | 685.82     | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/04/2010 | Inv 2010-07 HOME Contract Paym | HOME - North Charleston 07    | N Chas-Rehabilitation          | 1,210.00   | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/31/2010 | May NC SW ret                  | Revenue Collections           | Municipal Collection Fees      | -2,782.36  | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/04/2010 | Contract payment               | UE N Charleston FY10          | N Chas- Administration         | 13,622.76  | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/04/2010 | Contract payment               | UE N Charleston FY10          | N Chas-ProjDeliv/TempRelocatio | 1,385.00   | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/04/2010 | Contract payment               | UE N Charleston FY10          | Midland Park Community Center  | 472.97     | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/04/2010 | Contract payment               | UE N Charleston FY10          | N Chas- Demolition             | 5,600.00   | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/04/2010 | Contract payment               | HOME - North Charleston FY09  | N Chas-Rehabilitation          | 605.00     | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/04/2010 | Inv# 2010-06Contractd payment  | UE - North Charleston 06      | N Chas-American Red Cross      | 15,000.00  | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/04/2010 | Contract payment               | HOME N Charleston FY10        | N Chas- Administration         | 7,179.31   | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/04/2010 | Contract payment               | UE - NorthCharleston 09       | LowCountry Housing             | 6,000.00   | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/04/2010 | Contract payment               | UE N Charleston FY10          | N Chas- Emergency Repair       | 23,096.22  | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/04/2010 | Contract payment               | UE N Charleston FY10          | N Chas- Charleston Outreach    | 850.00     | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/04/2010 | Contract payment               | UE - North Charleston 08      | Homeless Shelter               | 4,071.57   | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/31/2010 | May NC BL ret/audits           | Revenue Collections           | Municipal Collection Fees      | -26,929.84 | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/04/2010 | Contract payment               | HOME - North Charleston FY09  | N Chas-Rehabilitation          | 2,204.10   | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 05/04/2010 | Contract payment               | HOME - North Charleston 08    | N Chas-Rehabilitation          | 630.00     | 06/03/2010 |
| CITY OF NORTH CHARLESTON      | 06/02/2010 | USGS Grant Award for Pictometr | ITS Capital-GIS               | City of North Charleston       | 8,392.16   | 06/03/2010 |
| WACHOVIA BANK CARD SERVICES   | 05/14/2010 | Annual PO - Monthly Bank Fees  | Inmate Welfare Fund           | Bank Charges                   | 1,649.60   | 06/04/2010 |
| CHAS CO REFUND ACCOUNT        | 05/23/2010 | Annual PO - Inmate Payroll     | Inmate Welfare Fund           | Inmate Compensation            | 1,487.00   | 06/04/2010 |
| TRIDENT URBAN LEAGUE INC      | 05/26/2010 | HPRP RFP# 9 Contract payment   | ARRA Homless Subs 10          | Urban League                   | 3,527.62   | 06/04/2010 |
| TRIDENT URBAN LEAGUE INC      | 06/03/2010 | Balance RFP# 9 Contract paymen | ARRA Homless Subs 10          | Urban League                   | 440.74     | 06/04/2010 |
| CLYBURN BINDERY SVCS          | 05/21/2010 | BINDERY SERVICE FOR THE 2009 T | Auditor                       | Tax Supplies                   | 2,676.00   | 06/04/2010 |
| DYKES, J STEVEN               | 06/02/2010 | Fixtures for office space      | Multi County Parks            | Noncapital FF&E                | 227.82     | 06/04/2010 |
| EMMEL,DR JACK                 | 06/01/2010 | BLANKET PO: Physician's Asst   | DAODAS Medical Services       | Professional Medical Services  | 8,666.67   | 06/04/2010 |
| EMMEL,DR JACK                 | 06/01/2010 | BLANKET PO: MEDICAL DIRECTOR C | DAODAS Medical Services       | Professional Medical Services  | 14,424.35  | 06/04/2010 |
| HARRELL, AMY M                | 05/28/2010 | mileage reimbursement for semi | Menatl Hlth Crt 10            | Reimbursable Travel            | 120.00     | 06/04/2010 |
| OPERATION HOME                | 06/03/2010 | Project Name: Home rehabilitat | UE Subrecipient FY10          | Operation Home                 | 120.00     | 06/04/2010 |

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| VENDOR NAME                  | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                     | CK AMOUNT  | CK DATE    |
|------------------------------|------------|--------------------------------|--------------------------------|----------------------------|------------|------------|
| OPERATION HOME               | 06/03/2010 | Project Name: Home rehabilitat | UE Subrecipient FY10           | Operation Home             | 1,287.81   | 06/04/2010 |
| PALMETTO TRAINING INC        | 05/26/2010 | CDL training 5/3-28            | WIA-Subrecip/contracts 10      | TOSCC Training Adult       | 1,400.00   | 06/04/2010 |
| SC BUDGET AND CONTROL BOARD  | 06/01/2010 | DENTAL PLUS ACTIVES,LIBRARY    | Current Employee Benefits      | Employee Group Ins Dental  | 46,508.02  | 06/04/2010 |
| SC BUDGET AND CONTROL BOARD  | 06/01/2010 | HEALTH ACTIVES,LIBRARY         | Current Employee Benefits      | Employee Group Ins Health  | 305,877.71 | 06/04/2010 |
| SC BUDGET AND CONTROL BOARD  | 06/01/2010 | DENTAL ACTIVES,LIBRARY         | Current Employee Benefits      | Employee Group Ins Dental  | 14,314.79  | 06/04/2010 |
| SC BUDGET AND CONTROL BOARD  | 06/01/2010 | LIFE ACTIVES,LIBRARY           | Current Employee Benefits      | Employee Group Ins Life    | 57,055.95  | 06/04/2010 |
| SC BUDGET AND CONTROL BOARD  | 06/01/2010 | SLTD ACTIVES,LIBRARY           | Current Employee Benefits      | LT Disability Ins          | 12,354.06  | 06/04/2010 |
| SC BUDGET AND CONTROL BOARD  | 06/01/2010 | TOBACCO ACTIVES,LIBRARY        | Current Employee Benefits      | Smoking Surcharge          | 8,775.00   | 06/04/2010 |
| SC BUDGET AND CONTROL BOARD  | 06/01/2010 | VISION ACTIVES LIBRARY         | Current Employee Benefits      | Vision Plan                | 11,205.92  | 06/04/2010 |
| SC BUDGET AND CONTROL BOARD  | 06/01/2010 | VISION RETIREE/COBRA           | Current Employee Benefits      | Vision Plan                | 547.20     | 06/04/2010 |
| SC BUDGET AND CONTROL BOARD  | 06/01/2010 | HEALTH RETIREE/COBRA           | Current Employee Benefits      | Employee Group Ins Health  | 203,631.86 | 06/04/2010 |
| SC BUDGET AND CONTROL BOARD  | 06/01/2010 | DENTAL PLUS RETIREE/COBRA      | Current Employee Benefits      | Employee Group Ins Dental  | 5,112.14   | 06/04/2010 |
| SC BUDGET AND CONTROL BOARD  | 06/01/2010 | TOBACCO RETIREE/COBRA          | Current Employee Benefits      | Smoking Surcharge          | 2,025.00   | 06/04/2010 |
| SC BUDGET AND CONTROL BOARD  | 06/01/2010 | DENTAL RETIREE/COBRA           | Current Employee Benefits      | Employee Group Ins Dental  | 2,573.25   | 06/04/2010 |
| SC BUDGET AND CONTROL BOARD  | 06/03/2010 | HEALTH COBRA SUBSIDY           | Current Employee Benefits      | Reimbursable COBRA expense | 9,257.21   | 06/04/2010 |
| SC BUDGET AND CONTROL BOARD  | 06/03/2010 | DENTAL PLUS COBRA SUBSIDY      | Current Employee Benefits      | Reimbursable COBRA expense | 127.44     | 06/04/2010 |
| SEA ISLAND HABITAT           | 06/03/2010 | Project Name: Brownswood Place | HOME - Subrecipient FY09       | Sea Island Habitat         | 4,292.50   | 06/04/2010 |
| SEA ISLAND HABITAT           | 06/03/2010 | Project Name: Brownswood Place | HOME - Subrecipient FY09       | Sea Island Habitat         | 4,585.00   | 06/04/2010 |
| SHEPHERD, WILLIAM J          | 05/21/2010 | 2 weeks of travel expenses for | Haz Mat-Anti Terrorism Train   | Training and Conference    | 879.50     | 06/04/2010 |
| UNITED METHODIST RELIEF      | 05/26/2010 | USDA RD HPG #2 Contract paymen | Hsg Preserve 10                | United Methodist           | 2,691.99   | 06/04/2010 |
| UNITED METHODIST RELIEF      | 06/02/2010 | RFP# 3 USDA RD HPG Contract pa | Hsg Preserve 10                | United Methodist           | 2,914.16   | 06/04/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-054    | City of Charleston Operating   | M County Parks-Partners    | 1,336.14   | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-054    | Charleston County School SF    | M County Parks-Partners    | 571.17     | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-054    | Chas Co School Dist Operations | M County Parks-Partners    | 2,020.59   | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-054    | GOB Debt Service               | M County Parks-Partners    | 135.12     | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-054    | GF Nondepartmental             | M County Parks-Partners    | 580.72     | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-275    | City of Charleston Drainage    | M County Parks-Partners    | 105.80     | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-275    | City of Charleston Operating   | M County Parks-Partners    | 3,452.60   | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-274    | Chas County PRC Operating      | M County Parks-Partners    | 132.40     | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-275    | Charleston County School SF    | M County Parks-Partners    | 1,475.91   | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-275    | Chas Co School Dist Operations | M County Parks-Partners    | 5,221.23   | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-275    | Trident Technical College      | M County Parks-Partners    | 105.80     | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-275    | Chas Co PRC Sinking Fund       | M County Parks-Partners    | 100.51     | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-275    | Chas County PRC Operating      | M County Parks-Partners    | 195.73     | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-275    | GOB Debt Service               | M County Parks-Partners    | 349.14     | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-275    | GF Nondepartmental             | M County Parks-Partners    | 1,500.58   | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-274    | City of Charleston Operating   | M County Parks-Partners    | 2,335.51   | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-274    | Charleston County School SF    | M County Parks-Partners    | 998.37     | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-274    | Chas Co School Dist Operations | M County Parks-Partners    | 3,531.88   | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-274    | GOB Debt Service               | M County Parks-Partners    | 236.17     | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-274    | GF Nondepartmental             | M County Parks-Partners    | 1,015.07   | 06/08/2010 |



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| VENDOR NAME                  | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-08-00-002    | City of Charleston Operating   | M County Parks-Partners        | 2,750.60  | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-08-00-002    | Charleston County School SF    | M County Parks-Partners        | 1,175.82  | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-08-00-002    | Chas Co School Dist Operations | M County Parks-Partners        | 4,159.62  | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-08-00-002    | Chas County PRC Operating      | M County Parks-Partners        | 155.93    | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-08-00-002    | GOB Debt Service               | M County Parks-Partners        | 278.15    | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-08-00-002    | GF Nondepartmental             | M County Parks-Partners        | 1,195.48  | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-085    | City of Charleston Operating   | M County Parks-Partners        | 1,213.96  | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-085    | Charleston County School SF    | M County Parks-Partners        | 518.94    | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-085    | Chas Co School Dist Operations | M County Parks-Partners        | 1,835.82  | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-085    | GOB Debt Service               | M County Parks-Partners        | 122.75    | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-085    | GF Nondepartmental             | M County Parks-Partners        | 527.62    | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-087    | City of Charleston Drainage    | M County Parks-Partners        | 816.00    | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-087    | City of Charleston Operating   | M County Parks-Partners        | 26,628.80 | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-087    | Charleston County School SF    | M County Parks-Partners        | 11,383.20 | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-087    | Chas Co School Dist Operations | M County Parks-Partners        | 40,269.60 | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-087    | Trident Technical College      | M County Parks-Partners        | 816.00    | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-087    | Chas Co PRC Sinking Fund       | M County Parks-Partners        | 775.20    | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-087    | Chas County PRC Operating      | M County Parks-Partners        | 1,509.60  | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-087    | GOB Debt Service               | M County Parks-Partners        | 2,692.80  | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-087    | GF Nondepartmental             | M County Parks-Partners        | 11,573.60 | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-084    | City of Charleston Drainage    | M County Parks-Partners        | 585.60    | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-084    | City of Charleston Operating   | M County Parks-Partners        | 19,110.08 | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-084    | Charleston County School SF    | M County Parks-Partners        | 8,169.12  | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-084    | Chas Co School Dist Operations | M County Parks-Partners        | 28,899.36 | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-084    | Trident Technical College      | M County Parks-Partners        | 585.60    | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-084    | Chas Co PRC Sinking Fund       | M County Parks-Partners        | 556.32    | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-084    | Chas County PRC Operating      | M County Parks-Partners        | 1,083.36  | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-084    | GOB Debt Service               | M County Parks-Partners        | 1,932.48  | 06/08/2010 |
| RIPLEY LIGHT DEVELOPMENT LLC | 06/08/2010 | 2009 ECON DEV 421-11-00-084    | GF Nondepartmental             | M County Parks-Partners        | 8,305.76  | 06/08/2010 |
| TRIDENT HEALTH SYSTEMS       | 12/21/2009 | IWT pymt for 8/09-12/09        | Incumbent Wkr FY09             | Trident Health Systems         | 5,153.00  | 06/08/2010 |
| TRIDENT HEALTH SYSTEMS       | 12/01/2009 | IWT pymt for 8/09-12/09        | Incumbent Wkr FY09             | Trident Health Systems         | 29,600.00 | 06/08/2010 |
| ZOLL MEDICAL CORPORATION     | 05/24/2010 | *BLANKET PO FOR ZOLL DEFIBRILL | Emergency Medical Services     | Drugs and Medical Supplies     | 2,149.47  | 06/08/2010 |
| US POSTAL SERVICE            | 06/02/2010 | Refill postage acct#25589219   | Public Defender Charleston     | Postage Direct                 | 500.00    | 06/08/2010 |
| XEROX CORPORATION            | 06/01/2010 | WFCNTRL2 (UNIV ACCXES          | Register of Mesne Conveyance   | Leases Machinery and Equipment | 135.68    | 06/08/2010 |
| XEROX CORPORATION            | 06/01/2010 | PRINTER W/OUT SRVR)SN#AGC-9996 | Register of Mesne Conveyance   | Leases Machinery and Equipment | 420.30    | 06/08/2010 |
| XEROX CORPORATION            | 06/01/2010 | UNIVSCAN (UNIVERSAL            | Register of Mesne Conveyance   | Leases Machinery and Equipment | 245.60    | 06/08/2010 |
| NENA NATL EMERGENCY NUMBER   | 05/11/2010 | Legal Issues Training          | ConsolidatedDispatchOperations | Training and Conference        | 6,000.00  | 06/08/2010 |
| TROXLER ELECTRONIC LABS      | 05/12/2010 | Pre-owned Thin Layer Asphalt D | Transportation Development     | CO Miscellaneous Equipment     | 5,300.00  | 06/08/2010 |
| FORMS AND SUPPLY INC         | 05/28/2010 | CLEANER,OFFICEDUSTER 3         | Family Court IVD               | Office Expenses                | 122.42    | 06/08/2010 |
| FORMS AND SUPPLY INC         | 05/28/2010 | CRTDG,LSRJT3600,BK             | Family Court IVD               | Office Expenses                | 632.06    | 06/08/2010 |
| FORMS AND SUPPLY INC         | 05/28/2010 | "BAG,9 X 12 DEPOSIT100,GY"     | Family Court IVD               | Office Expenses                | 121.26    | 06/08/2010 |

# Charleston County

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| VENDOR NAME               | INV DATE   | DESCRIPTION                    | ORG KEY                      | OBJECT                     | CK AMOUNT | CK DATE    |
|---------------------------|------------|--------------------------------|------------------------------|----------------------------|-----------|------------|
| FORMS AND SUPPLY INC      | 05/28/2010 | CRTDG,PRT,T420,BK              | Family Court IVD             | Office Expenses            | 532.56    | 06/08/2010 |
| FORMS AND SUPPLY INC      | 05/28/2010 | TONER,5000/N/GN,ULTRAP,BK      | Family Court IVD             | Office Expenses            | 620.10    | 06/08/2010 |
| FORMS AND SUPPLY INC      | 05/28/2010 | CLEANER,OFFICEDUSTER 3         | Family Court IVD             | Office Expenses            | 122.42    | 06/08/2010 |
| FORMS AND SUPPLY INC      | 05/28/2010 | LABEL,LSR,ADD,1X2-5/8,WE,3M    | Family Court IVD             | Office Expenses            | 107.78    | 06/08/2010 |
| FORMS AND SUPPLY INC      | 05/28/2010 | POST-IT,3X5,LINED,ULTRA,AST    | Family Court IVD             | Office Expenses            | 127.28    | 06/08/2010 |
| FORMS AND SUPPLY INC      | 05/28/2010 | LABEL,ADD,HICAP,WE,350EA2RL    | Family Court IVD             | Office Expenses            | 278.69    | 06/08/2010 |
| FORMS AND SUPPLY INC      | 05/28/2010 | "CRTDG,SMTprt,LRJT4100SRS,HY"  | Family Court IVD             | Office Expenses            | 425.67    | 06/08/2010 |
| FORMS AND SUPPLY INC      | 05/28/2010 | FILE,STORAGE,10.5X4.5X24L      | Family Court IVD             | Office Expenses            | 159.64    | 06/08/2010 |
| FORMS AND SUPPLY INC      | 05/28/2010 | FILE,MOBILE,3DRWR,BK           | Family Court IVD             | Office Expenses            | 122.54    | 06/08/2010 |
| NATL WELDERS              | 05/24/2010 | RENTALS; EFFECTIVE 7/09 THRU   | Emergency Medical Services   | Drugs and Medical Supplies | 227.88    | 06/08/2010 |
| NATL WELDERS              | 05/24/2010 | RENTALS; EFFECTIVE 7/09 THRU   | Emergency Medical Services   | Drugs and Medical Supplies | 120.47    | 06/08/2010 |
| FQS BEAR EQUIPMENT INC    | 04/24/2010 | sublet to repair and recharge  | Fleet Operations             | Rep Maint Con Vehicles     | 1,234.54  | 06/08/2010 |
| FQS BEAR EQUIPMENT INC    | 04/24/2010 | sublet to repair and recharge  | Fleet Operations             | Rep Maint Con Vehicles     | 689.77    | 06/08/2010 |
| DATA IMAGING              | 04/12/2010 | CIVIL BLUE PAPER - FORMFEED    | Magistrate Ct Administration | Printing and Binding       | 725.63    | 06/08/2010 |
| BUDGET AND CONTROL BOARD  | 05/27/2010 | Annual Purchase Order T-Line f | Sheriff Law Enforcement      | DP Land Line Charges       | 168.00    | 06/08/2010 |
| SC ELECTRIC AND GAS CO    | 05/21/2010 | Electricity/Gas for N. Area Cl | Health Dept                  | Electricity and Gas        | 245.48    | 06/08/2010 |
| SC ELECTRIC AND GAS CO    | 05/11/2010 | 21 COURTNEY DR                 | Facilities Mgmt              | Electricity and Gas        | 326.00    | 06/08/2010 |
| SC ELECTRIC AND GAS CO    | 05/21/2010 | Electricity/Gas for N. Area Cl | Health Dept                  | Electricity and Gas        | 771.22    | 06/08/2010 |
| BECKER COMPLETE COMPACTOR | 05/11/2010 | Increase per invoice #3573 5/1 | SW Containers                | Repair and Maint Supplies  | 459.00    | 06/08/2010 |
| BECKER COMPLETE COMPACTOR | 05/11/2010 | Increase per invoice #3573 5/1 | SW Containers                | Repair and Maint Supplies  | 2,941.00  | 06/08/2010 |
| JANTZEN LOCK AND SAFE CO  | 05/20/2010 | Payment for lock service       | Family Court IVD             | Office Expenses            | 120.00    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/27/2010 | HISTORIC COURT HOUSE           | Facilities Mgmt              | Water and Sewer            | 115.20    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/27/2010 | JUDICIAL CENTER                | Facilities Mgmt              | Water and Sewer            | 2,660.18  | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/27/2010 | PARKING GARAGE CUMBERLAND SHOP | Parking Garages              | Water and Sewer            | 258.59    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/27/2010 | PARKING GARAGE CUMBERLAND      | Parking Garages              | Water and Sewer            | 392.72    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/28/2010 | MAIN HEALTH DEPARTMENT         | Facilities Mgmt              | Water and Sewer            | 109.10    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/26/2010 | MOSQUITO CONTROL               | Facilities Mgmt              | Water and Sewer            | 178.10    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/26/2010 | METRO                          | Facilities Mgmt              | Water and Sewer            | 118.79    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/26/2010 | PUBLIC WORKS HEADQUARTERS      | Facilities Mgmt              | Water and Sewer            | 227.12    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/28/2010 | 995 MORRISON DRIVE             | Facilities Mgmt              | Water and Sewer            | 1,299.72  | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/26/2010 | JUVENILE DETENTION             | Facilities Mgmt              | Water and Sewer            | 549.68    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/27/2010 | SENIOR CITIZENS BUILDING       | Facilities Mgmt              | Water and Sewer            | 661.69    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/28/2010 | CHARLESTON CENTER DAODAS       | Facilities Maint DAODAS      | Water and Sewer            | 982.16    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/27/2010 | COUNTY OFFICE BUILDING         | Facilities Mgmt              | Water and Sewer            | 860.71    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/27/2010 | PARKING GARAGE KING & QUEEN    | Parking Garages              | Water and Sewer            | 396.31    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/28/2010 | RECYCLING CENTER               | Fac Maint Solid Waste        | Water and Sewer            | 479.06    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/26/2010 | ELECTIONS & VOTER REGISTRATION | Facilities Mgmt              | Water and Sewer            | 131.09    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/28/2010 | RECYCLING CENTER               | Fac Maint Solid Waste        | Water and Sewer            | 197.04    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/26/2010 | PERIMETER CENTER               | Facilities Mgmt              | Water and Sewer            | 421.57    | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/26/2010 | DETENTION CENTER               | Facilities Mgmt              | Water and Sewer            | 1,357.31  | 06/08/2010 |
| CHAS WATER SYSTEMS        | 05/26/2010 | DETENTION CENTER               | Facilities Mgmt              | Water and Sewer            | 32,317.61 | 06/08/2010 |

# Charleston County

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| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                      | OBJECT                         | CK AMOUNT | CK DATE    |
|----------------------------|------------|--------------------------------|------------------------------|--------------------------------|-----------|------------|
| CHAS WATER SYSTEMS         | 05/26/2010 | DETENTION CENTER WORK CAMP     | Facilities Mgmt              | Water and Sewer                | 125.44    | 06/08/2010 |
| CHAS WATER SYSTEMS         | 05/26/2010 | PUBLIC SERVICES BUILDING       | Facilities Mgmt              | Water and Sewer                | 2,352.58  | 06/08/2010 |
| CHAS WATER SYSTEMS         | 05/26/2010 | FLEET OPS ADMIN& HEAVY EQUIP   | Fleet Operations             | Water and Sewer                | 486.34    | 06/08/2010 |
| DISCOVERY TRAINING CENTER  | 05/24/2010 | A+ Exam for CS                 | WIA-Subrecip/contracts 10    | TOSCC Training Adult           | 259.00    | 06/08/2010 |
| DISCOVERY TRAINING CENTER  | 05/18/2010 | A+ certification for MB        | WIA-Subrecip/contracts 10    | TOSCC Training Adult           | 1,306.00  | 06/08/2010 |
| DISABILITES BOARD OF       | 05/21/2010 | 1 X 2 X 48 TALL STAKES         | PW Civil Engineering         | OtherOperatingSupplies-BridgeV | 322.50    | 06/08/2010 |
| DISABILITES BOARD OF       | 05/21/2010 | 2 X 2 X 12 HUBS                | PW Civil Engineering         | OtherOperatingSupplies-BridgeV | 243.75    | 06/08/2010 |
| JOHNSON-HANESWORTH,ERICA D | 05/28/2010 | BLANKET PO:                    | DAODAS Opioid Treatment      | Contracted Services            | 1,300.00  | 06/08/2010 |
| BULLET DELIVERY            | 05/28/2010 | BLANKET PURCHASE ORDER FOR     | Register of Mesne Conveyance | Contracted Services            | 205.00    | 06/08/2010 |
| NATURES CALLING            | 05/31/2010 | Charleston Center - DAODAS - 2 | Facilities Maint DAODAS      | Leases Machinery and Equipment | 280.59    | 06/08/2010 |
| NATURES CALLING            | 05/31/2010 | Compactor, 319.17/mo - Front   | Facilities Mgmt              | Leases Machinery and Equipment | 375.30    | 06/08/2010 |
| NATURES CALLING            | 05/31/2010 | Detention Center - Vertical    | Facilities Mgmt              | Leases Machinery and Equipment | 615.74    | 06/08/2010 |
| NATURES CALLING            | 05/31/2010 | O.T. Wallace County Office Bld | Facilities Mgmt              | Leases Machinery and Equipment | 280.58    | 06/08/2010 |
| NATURES CALLING            | 05/31/2010 | Health Department - 140.29/mo  | Facilities Mgmt              | Leases Machinery and Equipment | 140.30    | 06/08/2010 |
| AMERICAN PROMOTIONAL       | 05/28/2010 | 2201T--Meh's S/S Pique Polo    | Safety/Workers Compensation  | Uniforms                       | 106.26    | 06/08/2010 |
| AMERICAN PROMOTIONAL       | 05/28/2010 | 2201..Men's S/S Pique Polo: Na | Safety/Workers Compensation  | Uniforms                       | 133.73    | 06/08/2010 |
| SANDERS BROS CONSTRUCTION  | 05/21/2010 | Blanket order to purchase Asph | Pub Wrks Field Operations    | Asphalt and Paving Materials   | 118.84    | 06/08/2010 |
| SANDERS BROS CONSTRUCTION  | 05/21/2010 | Blanket order to purchase Asph | Pub Wrks Field Operations    | Asphalt and Paving Materials   | -3.30     | 06/08/2010 |
| CAROLINA FUNERAL SERVICE   | 06/01/2010 | Invoice #3562, dated 6/1/10 fo | Coroner                      | Contracted Services            | 2,640.00  | 06/08/2010 |
| CHAS SOUTHERN UNIVERSITY   | 05/20/2010 | Part time tuition 5/10-28      | WIA-Subrecip/contracts 10    | TOSCC Training Adult           | 1,280.00  | 06/08/2010 |
| SERVICEMASTER OF CHAS      | 05/26/2010 | O T Wallace COB - 1332.78 x 4  | Facilities Mgmt              | Maint Cont Bldgs and Grnds     | 1,332.78  | 06/08/2010 |
| SERVICEMASTER OF CHAS      | 05/27/2010 | Main Library - 2,577.36 x 4    | Facilities Mgmt              | Maint Cont Bldgs and Grnds     | 2,557.36  | 06/08/2010 |
| SERVICEMASTER OF CHAS      | 05/27/2010 | Judicial Center - 2,392.63 x 4 | Facilities Mgmt              | Maint Cont Bldgs and Grnds     | 2,392.63  | 06/08/2010 |
| ATLANTIC ELECTRIC CO INC   | 05/07/2010 | Increase invoice #S2010-125    | SW Landfill Operations       | Leachate Disposal              | 980.00    | 06/08/2010 |
| ATLANTIC ELECTRIC CO INC   | 05/07/2010 | Increase invoice #S2010-125    | SW Landfill Operations       | Leachate Disposal              | 1,428.37  | 06/08/2010 |
| MUSC                       | 06/02/2010 | invoice for June 2010.         | Health Dept                  | Parking Expense                | 3,300.00  | 06/08/2010 |
| BERKELEY ELECTRIC COOP     | 05/25/2010 | CAMP SEWEE RD                  | Facilities Mgmt              | Electricity and Gas            | 101.00    | 06/08/2010 |
| BERKELEY ELECTRIC COOP     | 05/25/2010 | 800 MHZ TOWER SEEWEE RD        | Facilities Mgmt              | Electricity and Gas            | 1,003.00  | 06/08/2010 |
| BERKELEY ELECTRIC COOP     | 05/25/2010 | CAMP SEEWEE RD                 | Facilities Mgmt              | Electricity and Gas            | 520.00    | 06/08/2010 |
| BERKELEY ELECTRIC COOP     | 05/25/2010 | EMS 10 JOHNS ISLAND            | Facilities Mgmt              | Electricity and Gas            | 337.00    | 06/08/2010 |
| BERKELEY ELECTRIC COOP     | 05/25/2010 | CONTAINER MAXVILLE RD          | Fac Maint Solid Waste        | Electricity and Gas            | 107.00    | 06/08/2010 |
| ASHLEY REDI MIX            | 05/18/2010 | Blanket to purchase Concrete m | Pub Wrks Field Operations    | Masonry Materials              | 526.75    | 06/08/2010 |
| SOUTHPOINT                 | 05/21/2010 | Lexmark #14 Black cartrige     | Register of Mesne Conveyance | Copy Supplies                  | 225.75    | 06/08/2010 |
| SOUTHPOINT                 | 05/21/2010 | Minolta SP3000 Toner           | Register of Mesne Conveyance | Copy Supplies                  | 1,219.05  | 06/08/2010 |
| SOUTHPOINT                 | 05/21/2010 | Lexmark E350 Toner             | Register of Mesne Conveyance | Copy Supplies                  | 961.05    | 06/08/2010 |
| AMER ELEVATOR CO           | 06/01/2010 | Historic Courthouse - 133/mo 1 | Facilities Mgmt              | Maint Contract Machinery       | 133.00    | 06/08/2010 |
| AMER ELEVATOR CO           | 06/01/2010 | O T Wallace County Office Bldg | Facilities Mgmt              | Maint Contract Machinery       | 888.00    | 06/08/2010 |
| AMER ELEVATOR CO           | 06/01/2010 | Detention Center - 444/mo - 10 | Facilities Mgmt              | Maint Contract Machinery       | 444.00    | 06/08/2010 |
| AMER ELEVATOR CO           | 06/01/2010 | DAODAS - 266/mo, 133/ea/mo 10- | Facilities Maint DAODAS      | Maint Contract Machinery       | 266.00    | 06/08/2010 |
| AMER ELEVATOR CO           | 06/01/2010 | **C/O Add Line per jbn 9/5/09  | Fac Maint Solid Waste        | Maint Contract Machinery       | 155.01    | 06/08/2010 |
| AMER ELEVATOR CO           | 06/01/2010 | Cumberland Garage - 255/mo - 1 | Parking Garages              | Maint Contract Machinery       | 255.00    | 06/08/2010 |

# Charleston County

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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                       | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|-------------------------------|--------------------------------|-----------|------------|
| AMER ELEVATOR CO            | 06/01/2010 | Senior Citizens Building - 129 | Facilities Mgmt               | Maint Contract Machinery       | 129.00    | 06/08/2010 |
| AMER ELEVATOR CO            | 06/01/2010 | Main Library - 438/mo - 10-090 | Facilities Mgmt               | Maint Contract Machinery       | 438.00    | 06/08/2010 |
| AMER ELEVATOR CO            | 06/01/2010 | Lonnie Hamilton PSB - 576/mo - | Facilities Mgmt               | Maint Contract Machinery       | 576.00    | 06/08/2010 |
| AMER ELEVATOR CO            | 06/01/2010 | Lee Building - 133/mo, 10-0233 | Facilities Mgmt               | Maint Contract Machinery       | 133.00    | 06/08/2010 |
| AMER ELEVATOR CO            | 06/01/2010 | King & Queen Garage - 444/mo - | Parking Garages               | Maint Contract Machinery       | 444.00    | 06/08/2010 |
| BONITZ CONTRACTING CO INC   | 05/06/2010 | ONE STOP CAREER CENTER. W/O    | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 8,922.54  | 06/08/2010 |
| DIVERSIFIED RECYCLING INC   | 04/08/2010 | Used oil filter recycling per  | Waste Oil FY10                | Contracted Services            | 297.75    | 06/08/2010 |
| PYE BARKER                  | 05/04/2010 | Metro Warehouse - Maintenance  | Facilities Mgmt               | Maint Contract Machinery       | 115.02    | 06/08/2010 |
| DATAMATX POSTAGE TRUST      | 02/10/2010 | Feb. Mailer charges            | Clerk of Court Family Court   | Mailers (Printing/Postage)     | 2,759.78  | 06/08/2010 |
| DATAMATX POSTAGE TRUST      | 03/31/2010 | march mailers and postage      | Clerk of Court Gen Sessions   | Mailers (Printing/Postage)     | 3,046.77  | 06/08/2010 |
| DATAMATX POSTAGE TRUST      | 04/30/2010 | April checks, receipts and not | Family Court IVD              | Mailers (Printing/Postage)     | 12,430.64 | 06/08/2010 |
| DATAMATX POSTAGE TRUST      | 04/30/2010 | april mailers and postage      | Clerk of Court Gen Sessions   | Mailers (Printing/Postage)     | 2,259.88  | 06/08/2010 |
| EQUIFAX CREDIT INFORMATION  | 05/24/2010 | BLANKET PO: EQUIFAX INTERNET S | DAODAS Administration         | Internet Access                | 116.80    | 06/08/2010 |
| GE CAPITAL                  | 05/23/2010 | Copier rental                  | Public Defender Berkeley      | Office Expenses                | 462.54    | 06/08/2010 |
| NEFF RENTAL                 | 05/10/2010 | Rental of a roller and wheel l | SW Compost and Mulch Ops      | Leases Machinery and Equipment | 3,569.27  | 06/08/2010 |
| MUSC MEDICAL UNIV HOSPITAL  | 06/01/2010 | *DRUGS PURCHASE DURING JULY 20 | Emergency Medical Services    | Drugs and Medical Supplies     | 17,308.78 | 06/08/2010 |
| MANSFIELD OIL CO            | 06/02/2010 | Ultra Low Sulfur Diesel 7,500  | Fleet Operations              | Vehicle Fuel                   | 20,281.22 | 06/08/2010 |
| ADAPCO INC                  | 05/18/2010 | Zenevex                        | PW Mosquito Control           | Pesticides                     | 19,039.80 | 06/08/2010 |
| SAFETY PRODUCTS INC         | 05/21/2010 | SAFETY VEST XL CLASS 3 LIME GR | PW Civil Engineering          | Safety Equipment and Supplies  | 261.00    | 06/08/2010 |
| SAFETY PRODUCTS INC         | 05/21/2010 | SAFETY VESY 4XL CLASS 3 LIME G | PW Civil Engineering          | Safety Equipment and Supplies  | 182.70    | 06/08/2010 |
| SAFETY PRODUCTS INC         | 05/21/2010 | SAFETY VEST 2XL CLASS 3 LIME G | PW Civil Engineering          | Safety Equipment and Supplies  | 261.00    | 06/08/2010 |
| GOVDEALS                    | 04/30/2010 | Auction fees for April 2010    | NonDepart - Capital Equipment | Personal Property Contra       | 1,329.07  | 06/08/2010 |
| PURCHASE POWER              | 05/23/2010 | Acct#8000900008360962          | Public Defender Berkeley      | Office Expenses                | 456.93    | 06/08/2010 |
| STERICYCLE INC              | 04/30/2010 | Medical Waste Disposal:        | Safety/Workers Compensation   | Waste Disposal Services        | 343.85    | 06/08/2010 |
| SPECIALTY UNDERWRITERS LLC  | 05/17/2010 | Annual Maintenance             | PW Civil Engineering          | Maint Contract Machinery       | 1,900.60  | 06/08/2010 |
| SIMPLEX GRINNELL            | 05/11/2010 | PSB - Labor to change out hood | Facilities Mgmt               | Maint Contract Machinery       | 748.31    | 06/08/2010 |
| REMEDY INTELLIGENT STAFFING | 05/23/2010 | Temporary Staffing             | PW Mosquito Control           | Contracted Temporary Svc       | 548.34    | 06/08/2010 |
| CDW GOVERNMENT INC          | 05/27/2010 | Lexmark C540N Color Printer    | Sheriff Law Enforcement       | Noncapital IT Purchases        | 339.31    | 06/08/2010 |
| LIFEGAS                     | 05/24/2010 | *BLANKET PO FOR OXYGEN FOR TAN | Emergency Medical Services    | Drugs and Medical Supplies     | 126.59    | 06/08/2010 |
| PROF LAKE MGMT              | 05/01/2010 | One (1) year maintenance contr | Pub Wrks Field Operations     | Grounds Maint Supplies         | 150.00    | 06/08/2010 |
| BT CONFERENCING VIDEO INC   | 05/24/2010 | BT Conferencing Support One Ca | Sheriff Detention Center      | Maint Contract Machinery       | 15,092.58 | 06/08/2010 |
| PICTOMETRY INTERNATIONAL    | 12/28/2009 | Pictometry Online Self-Hosting | ITS Capital-GIS               | CO IT Purchase                 | 14,025.00 | 06/09/2010 |
| PICTOMETRY INTERNATIONAL    | 06/08/2010 | Payment #2 of 2                | ITS Capital-GIS               | Aerial Mapping                 | 33,437.50 | 06/09/2010 |
| PICTOMETRY INTERNATIONAL    | 12/28/2009 | Annual Software Support - 1st  | ITS Capital-GIS               | CO IT Purchase                 | 3,160.00  | 06/09/2010 |
| PICTOMETRY INTERNATIONAL    | 10/23/2009 | 2009/2010 LICENSING UPDATE     | ITS Capital-GIS               | Aerial Mapping                 | 5,000.00  | 06/09/2010 |
| PALMETTO SOUTHERN INC       | 05/06/2010 | SERVICE CALL 5/4/10. KEYPAD I  | Facilities Mgmt               | Electrical Supplies-BridgeView | 696.60    | 06/09/2010 |
| PALMETTO SOUTHERN INC       | 05/06/2010 | SERVICE CALL 5/4/10. KEYPAD I  | Facilities Mgmt               | Electrical Supplies-BridgeView | 315.50    | 06/09/2010 |
| SC COURT ADMINISTRATION     | 06/04/2010 | Registration Fee for 2010 Judi | Master In Equity              | Office Expenses                | 125.00    | 06/09/2010 |
| SCCCMA                      | 06/07/2010 | Registration for Allen's trip  | County Administrator          | Training and Conference        | 220.00    | 06/09/2010 |
| SCCCMA                      | 06/07/2010 | Registration Fee               | Asst Admin Human Srvc         | Training and Conference        | 300.00    | 06/09/2010 |
| US POSTMASTER               | 06/04/2010 | POST OFFICE BOX RENTAL FEE     | Magistrate Ct Administration  | Postage Direct                 | 110.00    | 06/09/2010 |

# Charleston County

## Transaction Report    06/01/2010    To 06/30/2010

| VENDOR NAME               | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT  | CK DATE    |
|---------------------------|------------|--------------------------------|--------------------------------|--------------------------------|------------|------------|
| PETROLEUM TRADERS CORP    | 06/02/2010 | Unleaded 7,500 gallons or more | Fleet Operations               | Vehicle Fuel                   | 18,585.87  | 06/09/2010 |
| AMER BAR ASSOCIATION      | 06/08/2010 | Mem# 01545496; Order# 25036396 | Legal Department               | Dues and Memberships           | 210.00     | 06/09/2010 |
| BANK OF AMERICA PUBLIC    | 05/07/2010 | Papciak Payoff-Cust 1737100 2  | Awendaw Fire Department        | Principal Payment on Leases    | 522,718.48 | 06/09/2010 |
| BANK OF AMERICA PUBLIC    | 05/07/2010 | Papciak Payoff-Cust 1737100 2  | Awendaw Fire Department        | Other Debt Service Costs       | 144,655.79 | 06/09/2010 |
| BARNWELL WHALEY PATTERSON | 05/26/2010 | Inv# 69725; File# 2769-001M; J | Legal-Judicial Center 07GOB    | Consultant Fees                | 987.50     | 06/09/2010 |
| CLEVELAND ESQ,CAROLINE    | 05/31/2010 | Inv# 3161; File 0174.R, Harrig | Legal Department               | Special Legal Services         | 4,980.15   | 06/09/2010 |
| ECONOMIC CONSULTANTS FOR  | 06/01/2010 | HRP #3 Contract payment        | HOME - Subrecipient 08         | Econ Consult 4 Hsg Opps        | 3,349.48   | 06/09/2010 |
| FEELEY,ATTY CHARLES M     | 06/07/2010 | ROW-454-06-00-219-0.074 Acre   | SalesTax-Road-Harbor View Road | Trans Land/Rights Acquisitions | 24,500.00  | 06/09/2010 |
| FEELEY,ATTY CHARLES M     | 06/07/2010 | ROW-286-00-00-009-0.0139 Acres | SalesTax-Road-BeesFerry07 2ndR | Trans Land/Rights Acquisitions | 4,070.00   | 06/09/2010 |
| FEELEY,ATTY CHARLES M     | 06/07/2010 | ROW-168-00-00-020-0.672 Acre   | TranSalesTax CTC New Projects  | Trans Land/Rights Acquisitions | 11,700.00  | 06/09/2010 |
| FEELEY,ATTY CHARLES M     | 06/07/2010 | ROW-358-12-00-209-0.009 Acre   | SalesTax-Road-BeesFerry07 2ndR | Trans Land/Rights Acquisitions | 4,000.00   | 06/09/2010 |
| FEELEY,ATTY CHARLES M     | 06/07/2010 | ROW-535-00-00-109-0.001 Acre   | SalesTax-Road-DoddsBlvd-071stR | Trans Land/Rights Acquisitions | 1,600.00   | 06/09/2010 |
| FEELEY,ATTY CHARLES M     | 06/07/2010 | ROW-454-00-00-002-0.17 Acre    | TranSalesTax-Pedestrian/Bike   | Trans Land/Rights Acquisitions | 30,000.00  | 06/09/2010 |
| PRITCHARD AND ELLIOTT     | 06/02/2010 | Inv# 10376; File 2769.001 Judi | Legal-Judicial Center 07GOB    | Consultant Fees                | 14,800.00  | 06/09/2010 |
| SIMMONS, CARL H           | 06/03/2010 | Reimbursement for savings bond | PI Projects 03                 | Lump Sum Appropriation         | 600.00     | 06/09/2010 |
| VRC                       | 06/01/2010 | Inv#495506/File Storage/Delive | Public Defender Charleston     | Contracted Services            | 666.90     | 06/09/2010 |
| BATTERY ZONE              | 05/28/2010 | Annual Purchase Order for batt | Sheriff Law Enforcement        | Public Safety Supplies         | 1,733.76   | 06/10/2010 |
| FEDEX                     | 05/18/2010 | Delivery for Economic Developm | Office Services                | Postage Direct                 | 169.75     | 06/10/2010 |
| UPS                       | 05/29/2010 | UPS Invoice #0000E0717W220     | Office Services                | Postage Direct                 | 114.52     | 06/10/2010 |
| UPS                       | 05/22/2010 | UPS invoice #0000E0717W210     | Office Services                | Postage Direct                 | 103.24     | 06/10/2010 |
| BANK OF AMERICA VISA 4471 | 06/07/2010 | Weight Watchers                | Current Employee Benefits      | Weight Watchers                | 2,002.00   | 06/10/2010 |
| CAROLINA RIM AND WHEEL    | 05/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 977.86     | 06/10/2010 |
| CAROLINA RIM AND WHEEL    | 05/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 233.35     | 06/10/2010 |
| CAROLINA RIM AND WHEEL    | 05/13/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 302.16     | 06/10/2010 |
| CAROLINA RIM AND WHEEL    | 05/17/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 252.27     | 06/10/2010 |
| CAROLINA RIM AND WHEEL    | 05/14/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 125.80     | 06/10/2010 |
| CAROLINA RIM AND WHEEL    | 05/11/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 264.49     | 06/10/2010 |
| CAROLINA RIM AND WHEEL    | 05/11/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 157.87     | 06/10/2010 |
| CAROLINA RIM AND WHEEL    | 05/07/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 122.89     | 06/10/2010 |
| CAROLINA RIM AND WHEEL    | 05/06/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 272.56     | 06/10/2010 |
| CAROLINA RIM AND WHEEL    | 05/05/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 417.38     | 06/10/2010 |
| CAROLINA RIM AND WHEEL    | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 174.95     | 06/10/2010 |
| CAROLINA RIM AND WHEEL    | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 1,388.73   | 06/10/2010 |
| CAROLINA RIM AND WHEEL    | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 179.94     | 06/10/2010 |
| CAROLINA RIM AND WHEEL    | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 291.42     | 06/10/2010 |
| PUGH OIL                  | 05/27/2010 | Vehicle fuel and lubricants fo | SW Landfill Operations         | Vehicle Fuel                   | 706.88     | 06/10/2010 |
| NATL WELDERS              | 06/01/2010 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services     | Drugs and Medical Supplies     | 202.58     | 06/10/2010 |
| NATL WELDERS              | 06/01/2010 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services     | Drugs and Medical Supplies     | 100.28     | 06/10/2010 |
| NATL WELDERS              | 05/27/2010 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services     | Drugs and Medical Supplies     | 303.79     | 06/10/2010 |
| NATL WELDERS              | 05/31/2010 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services     | Drugs and Medical Supplies     | 3,045.43   | 06/10/2010 |
| CARDINAL HEALTH MEDICAL   | 11/10/2009 | ITEM #B2953-1, TUBE VACUTAINER | Health Dept                    | Drugs and Medical Supplies     | 464.92     | 06/10/2010 |

# Charleston County

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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                        | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|--------------------------------|-------------------------------|-----------|------------|
| CARDINAL HEALTH MEDICAL     | 12/08/2009 | ITEM #SL1020, LANCET SAFETY LO | Health Dept                    | Drugs and Medical Supplies    | 1,019.49  | 06/10/2010 |
| AMICK EQUIPMENT CO INC      | 05/07/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 2,141.92  | 06/10/2010 |
| AMICK EQUIPMENT CO INC      | 05/07/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 2,258.20  | 06/10/2010 |
| AMICK EQUIPMENT CO INC      | 05/07/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 151.69    | 06/10/2010 |
| AMICK EQUIPMENT CO INC      | 05/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 578.90    | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 1,294.88  | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 822.42    | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 269.35    | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/14/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 150.45    | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 150.45    | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/14/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 1,411.30  | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/13/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 944.67    | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 116.84    | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 2,031.64  | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/11/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | -35.15    | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 1,876.46  | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/07/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 551.09    | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 04/28/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 792.62    | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/11/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 1,716.71  | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 2,979.69  | 06/10/2010 |
| FRASIER TIRE SERVICE INC    | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 305.30    | 06/10/2010 |
| CAROLINA INTL TRUCKS        | 02/24/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 361.61    | 06/10/2010 |
| FORMSOUTH                   | 05/14/2010 | CRIMINAL RECEIPTS              | Magistrate Ct Administration   | Printing and Binding          | 616.14    | 06/10/2010 |
| FORMSOUTH                   | 05/14/2010 | CIVIL RECEIPTS                 | Magistrate Ct Administration   | Printing and Binding          | 280.45    | 06/10/2010 |
| FORMSOUTH                   | 05/14/2010 | CIVIL RECEIPTS                 | Magistrate Ct Administration   | Printing and Binding          | 140.22    | 06/10/2010 |
| FORMSOUTH                   | 05/14/2010 | CIVIL RECEIPTS                 | Magistrate Ct Administration   | Printing and Binding          | 140.22    | 06/10/2010 |
| FORMSOUTH                   | 05/14/2010 | CRIMINAL RECEIPTS              | Magistrate Ct Administration   | Printing and Binding          | 308.07    | 06/10/2010 |
| TRIDENT TECHNICAL COLLEGE   | 02/03/2010 | invoice # 15626 wia tuition    | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 5,138.00  | 06/10/2010 |
| TRIDENT TECHNICAL COLLEGE   | 03/10/2010 | INVOICE #0187 wia books        | Trade Adjustment Assistance 08 | Tuition Books Fees            | 105.75    | 06/10/2010 |
| TRIDENT TECHNICAL COLLEGE   | 05/19/2010 | invoice#16363 fall 2009 tuitio | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 594.25    | 06/10/2010 |
| TRIDENT TECHNICAL COLLEGE   | 05/06/2010 | invoice#16285 fall 2009 tuitio | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 307.50    | 06/10/2010 |
| TRIDENT TECHNICAL COLLEGE   | 02/03/2010 | invoice #15628 wia tuition     | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 3,190.00  | 06/10/2010 |
| TRIDENT TECHNICAL COLLEGE   | 02/03/2010 | invoice #15628 wia tuition     | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 3,190.00  | 06/10/2010 |
| TRIDENT TECHNICAL COLLEGE   | 02/03/2010 | invoice #15626 wia tuition     | Trade Adjustment Assistance 08 | Tuition Books Fees            | 645.00    | 06/10/2010 |
| TRIDENT TECHNICAL COLLEGE   | 02/03/2010 | invoice #15625 wia tuition     | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 792.00    | 06/10/2010 |
| WILLIAMS TIRE AND AUTO SVC  | 04/30/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 783.22    | 06/10/2010 |
| WILLIAMS TIRE AND AUTO SVC  | 03/29/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 405.92    | 06/10/2010 |
| WILLIAMS TIRE AND AUTO SVC  | 04/30/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 448.38    | 06/10/2010 |
| INTERSTATE BATTERIES SYSTEM | 05/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 225.11    | 06/10/2010 |
| INTERSTATE BATTERIES SYSTEM | 05/17/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 209.43    | 06/10/2010 |
| INTERSTATE BATTERIES SYSTEM | 05/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory   | 135.41    | 06/10/2010 |

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| VENDOR NAME                  | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| INTERSTATE BATTERIES SYSTEM  | 05/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 150.07    | 06/10/2010 |
| INTERSTATE BATTERIES SYSTEM  | 05/05/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 133.04    | 06/10/2010 |
| INTERSTATE BATTERIES SYSTEM  | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 112.92    | 06/10/2010 |
| AIR HARBOR VETERINARY CLINIC | 06/01/2010 | Annual Purchase Order for Offi | Sheriff Law Enforcement        | K9 Expenses                    | 409.30    | 06/10/2010 |
| AIR HARBOR VETERINARY CLINIC | 06/01/2010 | Annual Purchase Order for Offi | Sheriff Law Enforcement        | K9 Expenses                    | 153.57    | 06/10/2010 |
| BEHAVIORAL ASSOC             | 05/03/2010 | Annual Purchase Order for      | Sheriff Law Enforcement        | Preemployment Screening        | 125.00    | 06/10/2010 |
| BEHAVIORAL ASSOC             | 05/01/2010 | Annual PO - Pre-employment Scr | Sheriff Detention Center       | Preemployment Screening        | 875.00    | 06/10/2010 |
| CHAS COTTON EXCHANGE         | 05/05/2010 | Windshirts                     | Facilities Mgmt                | Uniforms                       | 771.31    | 06/10/2010 |
| CHAS COTTON EXCHANGE         | 05/05/2010 | Windshirts                     | Facilities Mgmt                | Uniforms                       | 135.32    | 06/10/2010 |
| CHAS COTTON EXCHANGE         | 05/05/2010 | Windshirts                     | Facilities Mgmt                | Uniforms                       | 236.50    | 06/10/2010 |
| ALLEN & WEBB                 | 04/30/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 2,016.36  | 06/10/2010 |
| ALLEN & WEBB                 | 04/30/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 189.47    | 06/10/2010 |
| ALLEN & WEBB                 | 05/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 117.34    | 06/10/2010 |
| ALLEN & WEBB                 | 05/13/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 419.25    | 06/10/2010 |
| ALLEN & WEBB                 | 05/06/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 543.65    | 06/10/2010 |
| ALLEN & WEBB                 | 05/13/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 3,896.88  | 06/10/2010 |
| ALLEN & WEBB                 | 05/07/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 231.13    | 06/10/2010 |
| COASTAL BURGLAR ALARM CO     | 06/03/2010 | INSTALL DIGITAL RECORDER 4 CHA | Health Dept                    | OtherOperatingSupplies-BridgeV | 1,033.13  | 06/10/2010 |
| BOOTJACK INC                 | 04/30/2010 | Billy Ann Calvin coverall unif | SW Household Hazardous Waste   | Uniforms                       | 180.56    | 06/10/2010 |
| BOOTJACK INC                 | 04/30/2010 | Marlene Washington coverall un | SW Household Hazardous Waste   | Uniforms                       | 180.57    | 06/10/2010 |
| BOOTJACK INC                 | 04/30/2010 | John Ervin coverall uniforms   | SW Household Hazardous Waste   | Uniforms                       | 189.17    | 06/10/2010 |
| JONES FORD INC               | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 162.74    | 06/10/2010 |
| JONES FORD INC               | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 153.13    | 06/10/2010 |
| JONES FORD INC               | 05/13/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 306.27    | 06/10/2010 |
| HUGHES MOTORS INC            | 05/07/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 326.35    | 06/10/2010 |
| HUGHES MOTORS INC            | 05/05/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 192.29    | 06/10/2010 |
| TRIDENT TECHNICAL COLLEGE    | 03/10/2010 | TTC tuition for WIA participan | Trade Adjustment Assistance 08 | Tuition Books Fees             | 686.00    | 06/10/2010 |
| TRIDENT TECHNICAL COLLEGE    | 11/03/2009 | 2009                           | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 1,869.25  | 06/10/2010 |
| TRIDENT TECHNICAL COLLEGE    | 03/10/2010 | TTC tuition for WIA participan | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 3,738.75  | 06/10/2010 |
| TRIDENT TECHNICAL COLLEGE    | 03/10/2010 | TTC tuition for WIA participan | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker  | 840.00    | 06/10/2010 |
| TRIDENT TECHNICAL COLLEGE    | 11/03/2009 | TTC tuition for WIA participan | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker  | 1,635.25  | 06/10/2010 |
| TRIDENT TECHNICAL COLLEGE    | 11/03/2009 | TTC tuition for WIA participan | Trade Adjustment Assistance 08 | Tuition Books Fees             | 115.00    | 06/10/2010 |
| SMALLEY TRUCKING CO INC      | 05/27/2010 | FLBC to repair the roads at th | SW Landfill Operations         | Gravel and Fill Materials      | 5,862.01  | 06/10/2010 |
| A AMERICAN DOOR AND SERVICE  | 05/13/2010 | PC4342 - ALIGNED SPROCKET - AD | Facilities Mgmt                | Carpentry Supplies- BridgeView | 140.00    | 06/10/2010 |
| DRIGGERS SMALL ENGINE INC    | 05/05/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 138.24    | 06/10/2010 |
| DRIGGERS SMALL ENGINE INC    | 05/13/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 115.45    | 06/10/2010 |
| DRIGGERS SMALL ENGINE INC    | 05/13/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 130.46    | 06/10/2010 |
| TIER 3 NETWORK SVCS          | 06/03/2010 | Miscellaneous Wiring           | Telecommunications             | Central Phone System PBX Chgs  | 250.00    | 06/10/2010 |
| BUMPER TO BUMPER AUTO SUPPL  | 05/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 232.40    | 06/10/2010 |
| BUMPER TO BUMPER AUTO SUPPL  | 05/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 192.07    | 06/10/2010 |
| BUMPER TO BUMPER AUTO SUPPL  | 05/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 591.21    | 06/10/2010 |

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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| BUMPER TO BUMPER AUTO SUPPL | 05/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 170.08    | 06/10/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 05/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 281.64    | 06/10/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 05/14/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 322.25    | 06/10/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 05/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 308.50    | 06/10/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 05/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 128.39    | 06/10/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 05/11/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 411.91    | 06/10/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 308.50    | 06/10/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 05/05/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 264.56    | 06/10/2010 |
| ALTMAN TRACTOR OF CONWAY    | 04/29/2010 | FY10 BLANKET PO FROM 7/01/09-6 | Central Parts Warehouse        | Central Warehouse Inventory    | 346.25    | 06/10/2010 |
| DAVIS AND FLOYD             | 06/01/2010 | Scope of services include surv | 526 EB Connector/International | Public Works Projects          | 708.00    | 06/10/2010 |
| DAVIS AND FLOYD             | 06/01/2010 | Engineering Services includes  | US 17 at I526 Bearer Wall      | Public Works Projects          | 2,627.50  | 06/10/2010 |
| DAVIS AND FLOYD             | 06/01/2010 | Engineering Services           | US 17 & Buckhom Rd             | Public Works Projects          | 374.50    | 06/10/2010 |
| DAVIS AND FLOYD             | 06/01/2010 | Engineering Design Services    | Seawater Dr n Elias Lane       | Public Works Projects          | 734.25    | 06/10/2010 |
| DAVIS AND FLOYD             | 06/01/2010 | Engineering Services           | Cross Cty at Dorchester        | Public Works Projects          | 4,780.00  | 06/10/2010 |
| DAVIS AND FLOYD             | 06/01/2010 | ENGINEERING AND DESIGN SERVICE | Grimbal Rd Sidewalk Phase II   | Public Works Projects          | 907.50    | 06/10/2010 |
| ASC CONSTRUCTION EQUIPMENT  | 04/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 288.87    | 06/10/2010 |
| ASC CONSTRUCTION EQUIPMENT  | 04/01/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 3,099.15  | 06/10/2010 |
| ASC CONSTRUCTION EQUIPMENT  | 04/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 3,676.69  | 06/10/2010 |
| ASC CONSTRUCTION EQUIPMENT  | 04/01/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 384.52    | 06/10/2010 |
| LINDER INDUSTRIAL MACHINERY | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 500.89    | 06/10/2010 |
| FLEETPRIDE                  | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 132.90    | 06/10/2010 |
| FLEETPRIDE                  | 05/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -6.08     | 06/10/2010 |
| BLANCHARD MACHINERY CO      | 04/28/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -140.18   | 06/10/2010 |
| BLANCHARD MACHINERY CO      | 04/26/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 140.83    | 06/10/2010 |
| BLANCHARD MACHINERY CO      | 04/27/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 1,104.82  | 06/10/2010 |
| BLANCHARD MACHINERY CO      | 04/28/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 3,220.53  | 06/10/2010 |
| BLANCHARD MACHINERY CO      | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -1,226.81 | 06/10/2010 |
| BLANCHARD MACHINERY CO      | 05/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 140.81    | 06/10/2010 |
| CORPORATE WINGS             | 05/15/2010 | Annual Purchase Order for Hang | Sheriff Law Enforcement        | Leases Aviation Manager        | 1,510.00  | 06/10/2010 |
| CORPORATE WINGS             | 05/15/2010 | Annual Purchase Order for Offi | Sheriff Law Enforcement        | Leases Land and Building       | 800.00    | 06/10/2010 |
| FENNELL CONTAINER CO        | 05/25/2010 | Monthly Container service at R | SW Containers                  | Leases Machinery and Equipment | 664.21    | 06/10/2010 |
| WOOLPERT INC                | 05/28/2010 | WATERSHED MASTER PLAN -PREPARA | PW-NPDES-Stormwater Drainage   | Consultant Fees                | 309.34    | 06/10/2010 |
| WOOLPERT INC                | 05/28/2010 | ADDENDUM COMMUNITY RATING SYST | PW-NPDES-Stormwater Drainage   | Consultant Fees                | 3,466.66  | 06/10/2010 |
| JOINT AND CLUTCH            | 05/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 105.49    | 06/10/2010 |
| BOUND TREE MEDICAL LLC      | 05/25/2010 | *BLANKET PO FOR MEDICAL SUPPLI | Emergency Medical Services     | Drugs and Medical Supplies     | 5,802.31  | 06/10/2010 |
| BOUND TREE MEDICAL LLC      | 05/26/2010 | *BLANKET PO FOR MEDICAL SUPPLI | Emergency Medical Services     | Drugs and Medical Supplies     | 374.75    | 06/10/2010 |
| HDR ENGINEERING INC         | 05/11/2010 | Task Series 8000 HWY-17 South  | SW CP 17 South Debris Site     | Consultant Fees                | 2,985.12  | 06/10/2010 |
| E J WARD INC                | 05/07/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 369.84    | 06/10/2010 |
| E J WARD INC                | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 1,443.66  | 06/10/2010 |
| E J WARD INC                | 04/29/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 309.73    | 06/10/2010 |
| GARDA CL EAST INC           | 06/01/2010 | 12 mos Armored Car Service     | RC-Delinquent Tax              | Security Patrol Services       | 2,015.64  | 06/10/2010 |



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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| GARDA CL EAST INC           | 05/01/2010 | Armored Car Service: Cumberlan | Parking Garages                | Supportive Services            | 416.64    | 06/10/2010 |
| GARDA CL EAST INC           | 05/01/2010 | Armored Car Service: King&Quee | Parking Garages                | Supportive Services            | 416.64    | 06/10/2010 |
| GARRATT CALLAHAN CO         | 05/26/2010 | Library - Main - 315/mo        | Facilities Mgmt                | Maint Contract Machinery       | 315.00    | 06/10/2010 |
| GARRATT CALLAHAN CO         | 05/26/2010 | Detention Center - 367.50/mo   | Facilities Mgmt                | Maint Contract Machinery       | 367.50    | 06/10/2010 |
| GARRATT CALLAHAN CO         | 05/26/2010 | Lonnie Hamilton PSB - 483/mo   | Facilities Mgmt                | Maint Contract Machinery       | 483.00    | 06/10/2010 |
| GARRATT CALLAHAN CO         | 05/26/2010 | Judicial Center - 383.25/mo    | Facilities Mgmt                | Maint Contract Machinery       | 383.25    | 06/10/2010 |
| DAVIS AND FLOYD             | 05/12/2010 | Change Order 1 to P43328       | SalesTax-Road-McConn@Bee071stR | Trans Initial Bond Design Svc  | 1,785.86  | 06/10/2010 |
| FLORENCE & HUTCHESON INC    | 05/03/2010 | R.O.W.Svcs and Construction Pl | TranSalesTax-Intersection      | Trans Initial Bond Design Svc  | 990.12    | 06/10/2010 |
| FLORENCE & HUTCHESON INC    | 05/03/2010 | Additional Design Svcs for     | TranSalesTax-Intersection      | Trans Initial Bond Design Svc  | 19,279.59 | 06/10/2010 |
| FLORENCE & HUTCHESON INC    | 05/03/2010 | Additional Design for          | TranSalesTax-Intersection      | Engineering Architectual Fees  | 1,847.71  | 06/10/2010 |
| HDR ENGINEERING INC         | 04/28/2010 | Johnnie Dodds- CEI Svcs        | SalesTax-Road-DoddsBlvd-071stR | Trans Project CEI Services     | 7,024.48  | 06/10/2010 |
| JORDAN, JONES & GOULDING    | 04/28/2010 | Design of Pedestrian Signal fo | TranSalesTax CTC New Projects  | Trans Initial Bond Design Svc  | 3,909.54  | 06/10/2010 |
| JORDAN, JONES & GOULDING    | 04/28/2010 | New Road                       | TranSalesTax CTC New Projects  | Trans Initial Bond Design Svc  | 3,820.08  | 06/10/2010 |
| LPA GROUP INC, THE          | 05/12/2010 | Per Work Directive 2 to LOA#2- | SalesTax-Road-MaybankRd07 2ndR | Trans Environmental Studies    | 3,570.20  | 06/10/2010 |
| LPA GROUP INC, THE          | 05/12/2010 | Work Directive 11-LOA2         | SalesTax-Road-MaybankRd07 2ndR | Trans Traffic Engineering      | 23,098.11 | 06/10/2010 |
| LPA GROUP INC, THE          | 05/12/2010 | R.O.W. Svcs-Folly @ Camp-58 Tr | SalesTax-Road-Folly/Camp072ndR | Trans Project Right of Way     | 5,458.00  | 06/10/2010 |
| LPA GROUP INC, THE          | 05/12/2010 | ROW Svcs-J.Dodds Blvd          | SalesTax-Road-DoddsBlvd-071stR | Trans Project Right of Way     | 77,048.00 | 06/10/2010 |
| LPA GROUP INC, THE          | 05/12/2010 | ROW Svcs-Harborview Rd         | SalesTax-Road-Harbor View Road | Trans Project Right of Way     | 13,332.00 | 06/10/2010 |
| ORBIS CORP                  | 05/25/2010 | Recycle Bins                   | SW Curbside Collections        | OtherOperatingSupplies-BridgeV | 2,091.35  | 06/10/2010 |
| ORBIS CORP                  | 05/25/2010 | Recycle Bins                   | SW Curbside Collections        | OtherOperatingSupplies-BridgeV | 25,096.18 | 06/10/2010 |
| ORBIS CORP                  | 05/25/2010 | Wheel attachments for the recy | SW Curbside Collections        | OtherOperatingSupplies-BridgeV | 782.60    | 06/10/2010 |
| TRICO ENGINEERING           | 04/30/2010 | North Rhett & Remount Rd       | TranSalesTax-Intersection      | Trans Initial Bond Design Svc  | 3,675.01  | 06/10/2010 |
| TRICO ENGINEERING           | 04/30/2010 | SC61 Expressway @ West Ashley  | TranSalesTax-Intersection      | Trans Initial Bond Design Svc  | 14,898.89 | 06/10/2010 |
| THE ESTATE OF GERTRUDE      | 06/08/2010 | Health Refund                  | Current Employee Benefits      | Health Ins Employee Contribut  | 1,125.27  | 06/10/2010 |
| WILBUR SMITH ASSOCIATES INC | 04/21/2010 | CEI Svcs-Folly @ Maybank Hwy   | SalesTax-Road-FollyRd/Maybank  | Trans Project CEI Services     | 26,046.59 | 06/10/2010 |
| CHAS ADULT EDUCATION        | 05/27/2010 | GED prep class 4/19-5/27       | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 350.00    | 06/10/2010 |
| PENN FOSTER                 | 02/24/2010 | Medical coding and billing     | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 913.00    | 06/10/2010 |
| PENN FOSTER                 | 03/01/2010 | Medical coding and billing     | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 913.00    | 06/10/2010 |
| PRECHECK INC                | 05/01/2010 | Preemployment screening        | WIA-Comm Health Trng 10        | Preemployment Screening        | 145.50    | 06/10/2010 |
| DISCOVERY TRAINING CENTER   | 06/01/2010 | A+ Certification LL            | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 168.00    | 06/11/2010 |
| NACES PLUS FOUNDATION INC   | 06/11/2010 | Exam fee NA                    | ARRA Adult FY09                | Tuition Books Fees             | 101.00    | 06/11/2010 |
| NACES PLUS FOUNDATION INC   | 06/10/2010 | Exam fee SJ                    | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 101.00    | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE   | 05/03/2010 | TTC tuition for 1 participant  | Trade Adjustment Assistance 08 | Tuition Books Fees             | 400.00    | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE   | 05/03/2010 | TTC tuition for 1 participant  | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 450.00    | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE   | 05/03/2010 | TTC tuition for 1 participant  | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 500.00    | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE   | 05/03/2010 | TTC tuition for 1 participants | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker  | 219.00    | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE   | 04/30/2010 | TTC tuition for 4 participants | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 3,592.25  | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE   | 04/30/2010 | TTC tuition for 13 participant | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 6,995.00  | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE   | 04/30/2010 | TTC tuition for 13 participant | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 7,008.00  | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE   | 04/30/2010 | TTC tuition for 4 participants | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker  | 1,184.00  | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE   | 04/30/2010 | TTC tuition for 9 participants | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker  | 5,561.00  | 06/11/2010 |

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| VENDOR NAME                    | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                        | CK AMOUNT  | CK DATE    |
|--------------------------------|------------|--------------------------------|--------------------------------|-------------------------------|------------|------------|
| TRIDENT TECHNICAL COLLEGE      | 04/30/2010 | TTC tuition for 2 participants | Trade Adjustment Assistance 08 | Tuition Books Fees            | 618.00     | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 03/29/2010 | TTC tuition for 2 participants | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 1,174.94   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 03/11/2010 | TTC spring tuition for 11 part | Trade Adjustment Assistance 08 | Tuition Books Fees            | 7,122.69   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 01/04/2010 | TTC tuition for 4 participants | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 2,945.00   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 01/04/2010 | TTC tuition for 11 participant | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 6,995.00   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 09/04/2009 | TTC tuition for 32 students    | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 9,985.00   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 09/04/2009 | TTC tuition for 54 students    | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 27,527.75  | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 09/04/2009 | TTC tuition for 6 students     | Trade Adjustment Assistance 08 | Tuition Books Fees            | 2,415.00   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 03/29/2010 | TTC tuition for 3 participants | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 1,979.45   | 06/11/2010 |
| BARKER, KAREN W                | 06/09/2010 | Reimburse airfare/Drug Court   | Public Defender Charleston     | Training and Conference       | 378.80     | 06/11/2010 |
| CHAS METRO CHAMBER OF          | 11/18/2009 | Invoice #966176 (4th and FINAL | Multi County Parks             | Chamber of Commerce           | 11,250.00  | 06/11/2010 |
| CLERK OF COURT                 | 06/09/2010 | 2010-000504B Gregory Lewis Mot | State Drug Funds - Legal       | Court Filing Fee              | 150.00     | 06/11/2010 |
| CLERK OF COURT                 | 06/09/2010 | 2010-003597B Salters & Frazier | State Drug Funds - Legal       | Court Filing Fee              | 150.00     | 06/11/2010 |
| FLORENCE CRITTENTON            | 06/10/2010 | HPRP #9 Contract payment       | ARRA Homless Subs 10           | Florence Crittendon Program   | 3,838.51   | 06/11/2010 |
| INDUSTRIAL TRACTOR CO          | 06/08/2010 | One Large Heavy Duty Landfill  | SW Landfill Operations         | CO Heavy Equipment            | 748,316.10 | 06/11/2010 |
| M. B. KAHN CONSTRUCTION CO INC | 06/02/2010 | Design/Build Services:         | Detention Center 2007 GOB      | CO Building Construction      | 108,351.11 | 06/11/2010 |
| ATC HEALTHCARE SERVICE INC     | 05/05/2010 | Contracted temp services 4/26- | WIA-Comm Health Trng 10        | Contracted Temporary Svc      | 1,675.05   | 06/11/2010 |
| ENTRE SOLUTIONS                | 05/27/2010 | Monthly usage for ASP services | WIA-ETA FY10                   | Leases Land and Building      | 1,360.00   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 03/25/2010 | TTC tuition for 16 participant | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 6,223.00   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 04/30/2010 | TTC tuition for 2 participants | Trade Adjustment Assistance 08 | Tuition Books Fees            | 242.00     | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 03/25/2010 | TTC tuition for 7 participants | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 726.50     | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 02/03/2010 | TTC tuition for 29 participant | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 13,353.75  | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 02/03/2010 | TTC tuition for 6 participants | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 2,717.50   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 03/25/2010 | TTC tuition for 3 participants | Trade Adjustment Assistance 08 | Tuition Books Fees            | 548.00     | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 02/03/2010 | TTC tuition for 3 participants | Trade Adjustment Assistance 08 | Tuition Books Fees            | 551.50     | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 03/01/2010 | TTC tuition for 8 participants | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 4,921.00   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 10/01/2009 | TTC fall 2009 tuition 50 parti | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 5,347.75   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 10/01/2009 | TTC fall tuition for 12 partic | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 943.50     | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 10/01/2009 | TTC fall 2009 tuition for 4    | Trade Adjustment Assistance 08 | Tuition Books Fees            | 612.00     | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 03/01/2010 | TTC tuition for 4 participants | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 1,673.00   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 03/25/2010 | TTC tuition for 11 participant | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 2,699.25   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 04/30/2010 | TTC tuition for 5 participants | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 300.25     | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 03/25/2010 | TTC tuition for 2 participants | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 401.25     | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 03/01/2010 | TTC tuition for summer 2010 fo | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 1,351.00   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 03/01/2010 | TTC tuition for 2 participants | Trade Adjustment Assistance 08 | Tuition Books Fees            | 336.00     | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 10/19/2009 | TTC tuition for 30 participant | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 9,669.00   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 10/19/2009 | TTC tuition for 14 participant | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 2,702.50   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 10/19/2009 | TTC tuition for 12 participant | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 2,567.00   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 04/30/2010 | TTC tuition for 11 participant | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 2,921.00   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 01/04/2010 | TTC tuition for 30 participant | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 7,917.00   | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE      | 01/04/2010 | TTC tuition for 12 participant | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 2,728.00   | 06/11/2010 |

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| VENDOR NAME               | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                        | CK AMOUNT | CK DATE    |
|---------------------------|------------|--------------------------------|--------------------------------|-------------------------------|-----------|------------|
| TRIDENT TECHNICAL COLLEGE | 01/04/2010 | TTC tuition for 8 participants | Trade Adjustment Assistance 08 | Tuition Books Fees            | 2,170.00  | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE | 03/25/2010 | TTC tuition for 18 participant | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 7,165.75  | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE | 03/25/2010 | TTC tuition for 9 participants | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 1,034.75  | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE | 03/25/2010 | TTC tuition for 2 participants | Trade Adjustment Assistance 08 | Tuition Books Fees            | 450.00    | 06/11/2010 |
| TRIDENT TECHNICAL COLLEGE | 04/20/2010 | TTC tuition for 1 participant  | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 902.25    | 06/11/2010 |
| XTRA MILE TRUCK DRIVER    | 05/17/2010 | CDL training for participant   | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 3,895.00  | 06/11/2010 |
| ENERGOV                   | 12/18/2009 | EnerGov .NET Enterprise Suite  | ITS Capital-Permit&InspectSoft | CO IT Purchase                | 13,243.89 | 06/11/2010 |
| ENERGOV                   | 12/18/2009 | Training/Installation/Data Con | ITS Capital-Permit&InspectSoft | CO IT Purchase                | 16,940.37 | 06/11/2010 |
| BANK OF AMERICA           | 05/24/2010 | LOWES #00655                   | Fac Maint Renovation CP Const  | Carpentry Supplies - Projects | 102.32    | 06/14/2010 |
| BANK OF AMERICA           | 05/25/2010 | LOWES #00655                   | Fac Maint Renovation CP Const  | Carpentry Supplies - Projects | 133.50    | 06/14/2010 |
| BANK OF AMERICA           | 05/10/2010 | ECK SUPPLY CO 21               | Fac Maint Renovation CP Const  | Carpentry Supplies - Projects | 323.87    | 06/14/2010 |
| BANK OF AMERICA           | 05/13/2010 | WHOLESALE APPLIANCE CENTE      | Fac Maint Renovation CP Const  | Carpentry Supplies - Projects | 824.30    | 06/14/2010 |
| BANK OF AMERICA           | 05/19/2010 | WW 04 CHARLESTON SS            | Fac Maint Renovation CP Const  | Carpentry Supplies - Projects | 298.30    | 06/14/2010 |
| BANK OF AMERICA           | 05/18/2010 | "WILLIAMS CARPET, INC."        | Fac Maint Renovation CP Const  | Carpentry Supplies - Projects | -1,290.00 | 06/14/2010 |
| BANK OF AMERICA           | 05/21/2010 | 236 C-K CHARLES                | Fac Maint Renovation CP Const  | Carpentry Supplies - Projects | -167.87   | 06/14/2010 |
| BANK OF AMERICA           | 05/27/2010 | PROBUILD #02303-200            | Judicial Center 2007 GOB       | Noncapital Construction       | -59.10    | 06/14/2010 |
| BANK OF AMERICA           | 05/27/2010 | PROBUILD #02303-200            | Judicial Center 2007 GOB       | Noncapital Construction       | -12.47    | 06/14/2010 |
| BANK OF AMERICA           | 05/25/2010 | WW 04 CHARLESTON SS            | Fac Maint Renovation CP Const  | Carpentry Supplies - Projects | -69.24    | 06/14/2010 |
| BANK OF AMERICA           | 04/28/2010 | PORT CITY SUPPLY INC           | Facilities Mgmt                | Plumbing - Detention Center   | 136.51    | 06/14/2010 |
| BANK OF AMERICA           | 05/06/2010 | ACS INC                        | Facilities Mgmt                | Plumbing - Detention Center   | 193.39    | 06/14/2010 |
| BANK OF AMERICA           | 05/07/2010 | ACS INC                        | Facilities Mgmt                | Plumbing - Detention Center   | 401.28    | 06/14/2010 |
| BANK OF AMERICA           | 04/28/2010 | TMS SOUTH                      | Facilities Mgmt                | Plumbing - Detention Center   | 947.52    | 06/14/2010 |
| BANK OF AMERICA           | 05/05/2010 | TMS SOUTH                      | Facilities Mgmt                | Plumbing - Detention Center   | 1,406.12  | 06/14/2010 |
| BANK OF AMERICA           | 05/05/2010 | TMS SOUTH                      | Facilities Mgmt                | Plumbing - Detention Center   | 167.01    | 06/14/2010 |
| BANK OF AMERICA           | 05/20/2010 | TMS SOUTH                      | Facilities Mgmt                | Plumbing - Detention Center   | 260.45    | 06/14/2010 |
| BANK OF AMERICA           | 05/24/2010 | TMS SOUTH                      | Facilities Mgmt                | Plumbing - Detention Center   | 209.88    | 06/14/2010 |
| BANK OF AMERICA           | 05/20/2010 | CHARLESTON RUBBER AND          | Facilities Mgmt                | HVAC - Detention Center       | 2,564.84  | 06/14/2010 |
| BANK OF AMERICA           | 05/21/2010 | JOHNSTONE SUPPLY N CHRLST      | Facilities Mgmt                | HVAC - Detention Center       | 104.91    | 06/14/2010 |
| BANK OF AMERICA           | 05/03/2010 | HD SUPPLY 005H                 | Facilities Mgmt                | Electrical - Detention Center | 462.79    | 06/14/2010 |
| BANK OF AMERICA           | 04/30/2010 | LCN CLOSURES                   | Facilities Mgmt                | Carpentry - Detention Center  | 126.00    | 06/14/2010 |
| BANK OF AMERICA           | 05/19/2010 | CHARLESTON DENTURE CENTE       | Menatl Hlth Crt 10             | Needs Related/Based Payments  | 450.00    | 06/14/2010 |
| BANK OF AMERICA           | 05/06/2010 | N.A.D.C.P.                     | Probate - Adult Drug Court     | Training and Conference       | 275.00    | 06/14/2010 |
| BANK OF AMERICA           | 04/29/2010 | OFFICEMAX CT IN#392119         | Probate-Estates Divison        | Office Expenses               | 175.53    | 06/14/2010 |
| BANK OF AMERICA           | 05/26/2010 | OFFICEMAX CT IN#869104         | Probate-Estates Divison        | Office Expenses               | 514.86    | 06/14/2010 |
| BANK OF AMERICA           | 05/20/2010 | DELTA AIR 0062327604973        | Probate - Adult Drug Court     | Training and Conference       | 332.80    | 06/14/2010 |
| BANK OF AMERICA           | 05/12/2010 | THE POST AND COURIER           | Probate-Estates Divison        | Advertising                   | 1,652.43  | 06/14/2010 |
| BANK OF AMERICA           | 05/17/2010 | SAS-E INC                      | DAODAS Opioid Treatment        | Printing and Binding          | 170.93    | 06/14/2010 |
| BANK OF AMERICA           | 05/10/2010 | PRIVATE CLINIC ALBANY          | DAODAS Opioid Treatment        | Drugs and Medical Supplies    | 839.20    | 06/14/2010 |
| BANK OF AMERICA           | 05/07/2010 | "TRANSMED CO, LLC"             | DAODAS Medical Services        | Drugs and Medical Supplies    | 461.40    | 06/14/2010 |
| BANK OF AMERICA           | 04/29/2010 | FORMS AND SUPPLY - AOPD        | DAODAS Opioid Treatment        | Office Expenses               | 540.85    | 06/14/2010 |
| BANK OF AMERICA           | 05/10/2010 | APPALACHIAN SPRINGS            | WIA-TOSCC Marketing 10         | Office Expenses               | 430.00    | 06/14/2010 |

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                       | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|-------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/24/2010 | LOW COUNTRY COMMUNICATION | WIA State Reserve 10          | Noncapital IT Purchases        | 2,242.56  | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | COASTAL CAFE & CATERERS   | WIA-TWIB Operations 10        | Meeting Expenses               | 108.14    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | CHARLESTON METRO CHAMBER  | WIA Incentive 10              | Training and Conference        | 2,500.00  | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | CHARLESTON METRO CHAMBER  | WIA-TOSCC Marketing 10        | Special Event Expenses         | 1,750.00  | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | CHARLESTON METRO CHAMBER  | WIA Incentive 10              | Training and Conference        | 2,500.00  | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | DIRECT MEDIA              | WIA-TOSCC Marketing 10        | Advertising                    | 743.25    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | GREATER SUMMERVILLE/DORCH | WIA-TOSCC Marketing 10        | Special Event Expenses         | 105.00    | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | OBCO CHEMICAL             | Facilities Mgmt               | Repair and Maint Supplies      | 235.23    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | OBCO CHEMICAL             | Facilities Mgmt               | Painting Supplies- BridgeView  | 146.27    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | MSC INDUSTRIAL SUPPLY     | Facilities Mgmt               | Plumbing Supplies- BridgeView  | 702.00    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | MSC INDUSTRIAL SUPPLY     | Facilities Mgmt               | Painting Supplies- BridgeView  | 304.69    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | SIP STATEINDUSTRIAL US    | Facilities Mgmt               | Carpentry Supplies- BridgeView | 433.90    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | W W GRAINGER 916          | Facilities Mgmt               | Carpentry Supplies- BridgeView | 111.65    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | W W GRAINGER 916          | Facilities Mgmt               | Plumbing Supplies- BridgeView  | 158.68    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | MCCALLS SUPPLY INC 06     | E911 Communications           | Air Cond Heating Supp-Projects | 2,260.89  | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | ROBERT'S SUPPLY COMPAN    | Facilities Mgmt               | HVAC - Public Service Building | 540.74    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | JOHNSTONE SUPPLY N CHRLST | Facilities Mgmt               | HVAC - Public Service Building | 215.87    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | ARCON RESOURCES INC       | Facilities Mgmt               | Electrical - PublicServiceBldg | 870.75    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | HD SUPPLY 005H            | Facilities Mgmt               | Electrical - PublicServiceBldg | 261.94    | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | HD SUPPLY 005H            | Facilities Mgmt               | Electrical - PublicServiceBldg | 1,828.90  | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | HD SUPPLY 005H            | Facilities Mgmt               | Electrical - PublicServiceBldg | 904.08    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | HD SUPPLY 005H            | Facilities Mgmt               | Electrical - PublicServiceBldg | 1,418.30  | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | HD SUPPLY 005H            | Facilities Mgmt               | Electrical - PublicServiceBldg | 110.94    | 06/14/2010 |
| BANK OF AMERICA | 05/18/2010 | HD SUPPLY 005H            | Facilities Mgmt               | Electrical - PublicServiceBldg | 962.13    | 06/14/2010 |
| BANK OF AMERICA | 05/18/2010 | HD SUPPLY 005H            | Facilities Mgmt               | Electrical - PublicServiceBldg | 221.88    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | MAYER ELECTRIC SUPPLY 707 | Facilities Mgmt               | Electrical - PublicServiceBldg | 1,438.36  | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | HD SUPPLY 005H            | Facilities Mgmt               | Electrical - PublicServiceBldg | -1,274.20 | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | CITY OF NORTH CHARLESTON  | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 120.00    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | COOK & BOARDMAN INC       | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 255.85    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | BONITZ INC                | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 1,847.84  | 06/14/2010 |
| BANK OF AMERICA | 05/18/2010 | "WILLIAMS CARPET, INC."   | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 1,815.00  | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | ICI-DULUX-PAINTS #0342    | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 158.58    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | ICI-DULUX-PAINTS #0342    | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 185.91    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | 236 C-K CHARLES           | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 697.19    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | ICI-DULUX-PAINTS #0342    | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 178.12    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | 236 C-K CHARLES           | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 113.53    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | ICI-DULUX-PAINTS #0342    | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 183.28    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | ICI-DULUX-PAINTS #0342    | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 187.31    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | ICI-DULUX-PAINTS #0342    | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 327.82    | 06/14/2010 |
| BANK OF AMERICA | 05/18/2010 | 236 C-K CHARLES           | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 416.54    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | ICI-DULUX-PAINTS #0342    | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 227.69    | 06/14/2010 |

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                       | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|-------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/20/2010 | 236 C-K CHARLES           | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 655.32    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | HD SUPPLY 005H            | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 298.21    | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | AKZO NOBEL LLC #0342      | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 260.03    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | PROBUILD #02303-200       | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 591.66    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | PROBUILD #02303-200       | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 970.43    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | PROBUILD #02303-200       | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 650.77    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | PROBUILD #02303-200       | Judicial Center 2007 GOB      | Noncapital Construction        | 1,089.65  | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | LOWES #00497              | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 131.28    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | LOWES #00655              | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 115.91    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | LOWES #00497              | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 106.06    | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | LOWES #00497              | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 102.17    | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | LOWES #00497              | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 140.89    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | TMS SOUTH                 | Facilities Mgmt               | Plumbing - Detention Center    | -70.63    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | ROBERT'S SUPPLY COMPAN    | SW Household Hazardous Waste  | Waste Disposal Services        | 763.52    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | HAGEMEYER NA #1           | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 203.79    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | HD SUPPLY 005H            | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 595.33    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | HD SUPPLY 005H            | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 337.22    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | HD SUPPLY 005H            | Facilities Mgmt               | Electrical - Judicial Complex  | 671.38    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | HD SUPPLY 005H            | Facilities Mgmt               | Electrical - Judicial Complex  | 1,153.80  | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | AWAY CHEMICAL             | Facilities Mgmt               | HVAC - Judicial Complex        | 1,614.00  | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | MSC INDUSTRIAL SUPPLY     | Facilities Mgmt               | Carpentry - Judicial Complex   | 101.75    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | OFFICE DEPOT #1214        | Asst Admin Finance            | Office Expenses                | 257.00    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | OFFICE DEPOT #1214        | Asst Admin Finance            | Office Expenses                | 196.01    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | OFFICE DEPOT #1214        | Asst Admin Finance            | Office Expenses                | 271.58    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | OFFICE DEPOT #1214        | Asst Admin Finance            | Office Expenses                | -166.31   | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | S & S CAFETERIA #26       | DAODAS Bedded Service         | Drugs and Medical Supplies     | 653.80    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | S & S CAFETERIA #26       | DAODAS Detox                  | Drugs and Medical Supplies     | 653.80    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | S & S CAFETERIA #26       | DAODAS New Life               | Drugs and Medical Supplies     | 653.80    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | NAVICUS LLC               | DAODAS Opioid Treatment       | Contracted Services            | 830.56    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | MSC INDUSTRIAL SUPPLY     | Facilities Mgmt               | Carpentry Supplies- BridgeView | 312.92    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | LODAL SOUTH INC           | Central Parts Warehouse       | Central Warehouse Inventory    | 810.82    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | SPARROW & KENNEDY TRACTOR | Central Parts Warehouse       | Central Warehouse Inventory    | 330.68    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | SPARROW & KENNEDY TRACTOR | Central Parts Warehouse       | Central Warehouse Inventory    | 250.81    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | SPARROW & KENNEDY TRACTOR | Central Parts Warehouse       | Central Warehouse Inventory    | 1,368.81  | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | GUSTAS OUTDOOR POWER EQ   | Central Parts Warehouse       | Central Warehouse Inventory    | 171.89    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | SPARROW & KENNEDY TRACTOR | Central Parts Warehouse       | Central Warehouse Inventory    | 1,333.06  | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | SPARROW & KENNEDY TRACTOR | Central Parts Warehouse       | Central Warehouse Inventory    | 567.00    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | SPARROW & KENNEDY TRACTOR | Central Parts Warehouse       | Central Warehouse Inventory    | 1,192.63  | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | SPARROW & KENNEDY TRACTOR | Central Parts Warehouse       | Central Warehouse Inventory    | 407.98    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | B W CLARK INC             | Central Parts Warehouse       | Central Warehouse Inventory    | 118.99    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | SPARROW & KENNEDY TRACTOR | Central Parts Warehouse       | Central Warehouse Inventory    | 124.20    | 06/14/2010 |

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                     | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|-----------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/20/2010 | OBCO CHEMICAL             | Central Parts Warehouse     | Central Warehouse Inventory    | 280.59    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | LOVE CHEVROLET PARTS AND  | Central Parts Warehouse     | Central Warehouse Inventory    | 274.27    | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | HOSELINE INC    QPS       | Central Parts Warehouse     | Central Warehouse Inventory    | 412.37    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | SELECT-TECH               | Central Parts Warehouse     | Central Warehouse Inventory    | 124.55    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | SELECT-TECH               | Central Parts Warehouse     | Central Warehouse Inventory    | 212.91    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | SELECT-TECH               | Central Parts Warehouse     | Central Warehouse Inventory    | 1,971.72  | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | CUMMINS ATLANTIC #7       | Central Parts Warehouse     | Central Warehouse Inventory    | 776.18    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | RICK HENDRICK CHEVROLET 9 | Central Parts Warehouse     | Central Warehouse Inventory    | 497.73    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | RICK HENDRICK JEEP QPS    | Central Parts Warehouse     | Central Warehouse Inventory    | 271.22    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | PERFORMANCE RADIATOR      | Central Parts Warehouse     | Central Warehouse Inventory    | 234.35    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | ALTMAN TRACTOR & EQUIP    | Central Parts Warehouse     | Central Warehouse Inventory    | 211.01    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | ALTMAN TRACTOR & EQUIP    | Central Parts Warehouse     | Central Warehouse Inventory    | 9,691.94  | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | S & J MILITARY INTERNATIO | Central Parts Warehouse     | Central Warehouse Inventory    | 231.14    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | OEM/PARTSBIN              | Central Parts Warehouse     | Central Warehouse Inventory    | -68.58    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | SELLARS HARDWARE          | PW Civil Engineering        | OtherOperatingSupplies-BridgeV | 301.60    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | SELLARS HARDWARE          | PW Civil Engineering        | Small Tools                    | 444.47    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | DRIGGERS SMALL ENGINE     | PW Civil Engineering        | OtherOperatingSupplies-BridgeV | 154.01    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | DRIGGERS SMALL ENGINE     | PW Civil Engineering        | Safety Equipment and Supplies  | 193.97    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | DILLON SUPPLY CO.         | PW Civil Engineering        | Safety Equipment and Supplies  | 245.75    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | U S FOUNDRY NC            | Pub Wrks Field Operations   | Structural Steel Iron          | 226.27    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | RSC EQUIPMENT RENTAL 477  | PW Civil Engineering        | Small Tools                    | 290.25    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | ZEP MANUFACTURING QPS     | PW Civil Engineering        | Custodial & Laundry-BridgeView | 263.52    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | PORT CITY PAPER           | PW Civil Engineering        | Custodial & Laundry-BridgeView | 706.28    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | CONNEY SAFETY             | PW Civil Engineering        | Safety Equipment and Supplies  | 1,963.91  | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | BenMeds 1015461023        | PW Civil Engineering        | Safety Equipment and Supplies  | 692.38    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | MOORE MEDICAL LLC WEB     | PW Civil Engineering        | Safety Equipment and Supplies  | 113.06    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | CAROLINA TEXTILE RECYCLIN | PW Civil Engineering        | OtherOperatingSupplies-BridgeV | 150.50    | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | "SAFETY PRODUCTS, INC"    | PW Civil Engineering        | Safety Equipment and Supplies  | 649.50    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | VULCAN INC                | PW Civil Engineering        | Traffic Sign and Supplies      | 2,597.47  | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | CDW GOVERNMENT            | Pub Wrks Field Operations   | Noncapital IT Purchases        | 292.26    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | MOBILE OFFICE INC00 OF 00 | Pub Wrks Field Operations   | Vehicle Auxillary Equip        | 2,512.53  | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | SAS SHOES                 | Safety/Workers Compensation | Drugs and Medical Supplies     | 136.53    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | G. A SPINA DENTAL-        | Safety/Workers Compensation | Drugs and Medical Supplies     | 1,908.00  | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | WM SUPERCENTER            | Safety/Workers Compensation | Safety Equipment and Supplies  | 679.64    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | AUSTINKAYAK               | Safety/Workers Compensation | Safety Equipment and Supplies  | 159.80    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | DANNER WEB                | Safety/Workers Compensation | Drugs and Medical Supplies     | 265.00    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | G. A SPINA DENTAL-        | Safety/Workers Compensation | Public Safety Supplies         | 2,380.00  | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | ERGOSTOREONLINE           | Safety/Workers Compensation | Drugs and Medical Supplies     | 100.30    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | THE BETTY MILLS COMPANY I | Safety/Workers Compensation | Drugs and Medical Supplies     | 1,097.14  | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | OFFICE DEPOT #1214        | Safety/Workers Compensation | Drugs and Medical Supplies     | 193.49    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | ProfEqu 1015448544        | Safety/Workers Compensation | Industrial Hygiene             | 655.70    | 06/14/2010 |

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|--------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/20/2010 | CONNEY SAFETY             | Safety/Workers Compensation    | Drugs and Medical Supplies     | 3,769.90  | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | CONNEY SAFETY             | Safety/Workers Compensation    | Public Safety Supplies         | 781.85    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | CONNEY SAFETY             | Safety/Workers Compensation    | Public Safety Supplies         | 1,279.70  | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | MOORE MEDICAL LLC HOUSE   | Safety/Workers Compensation    | Drugs and Medical Supplies     | 529.80    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | MOORE MEDICAL LLC HOUSE   | Safety/Workers Compensation    | Drugs and Medical Supplies     | 903.04    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | GUSTAS OUTDOOR POWER EQ   | SW Landfill Operations         | Small Tools                    | 527.71    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | PENNINGTON SEED SC DIV #3 | SW Landfill Operations         | Grounds Maint Supplies         | 2,859.78  | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | LOWES #00655              | SW Landfill Operations         | Repair and Maint Supplies      | 192.15    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | W W GRAINGER 916          | SW Landfill Operations         | OtherOperatingSupplies-BridgeV | 356.80    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | W W GRAINGER 916          | SW Landfill Operations         | OtherOperatingSupplies-BridgeV | 138.35    | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | PENNINGTON SEED SC DIV #3 | SW Landfill Operations         | Grounds Maint Supplies         | -967.28   | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | PENNINGTON SEED SC DIV #3 | SW Landfill Operations         | Grounds Maint Supplies         | -1,852.50 | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | CRANDALL CORPORATION      | SW Household Hazardous Waste   | Waste Disposal Services        | 2,273.00  | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | CRANDALL CORPORATION      | SW Household Hazardous Waste   | Waste Disposal Services        | 1,220.70  | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | HILTON HOTELS             | SW Containers                  | Training and Conference        | 377.99    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | TRIDENT TECH COLLEGE      | SW Landfill Operations         | Training and Conference        | 195.00    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | TRIDENT TECH COLLEGE      | SW Landfill Operations         | Training and Conference        | 195.00    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | TRIDENT TECH COLLEGE      | SW Landfill Operations         | Training and Conference        | 195.00    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | BEARING DISTRIBUTORS INC  | SW Materials Recovery Facility | Repair and Maint Supplies      | 110.00    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | MCMaster-CARR             | SW Materials Recovery Facility | OtherOperatingSupplies-BridgeV | 858.53    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | LOWES #00661              | SW Materials Recovery Facility | OtherOperatingSupplies-BridgeV | 127.93    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | LOWES #00661              | SW Materials Recovery Facility | OtherOperatingSupplies-BridgeV | 511.81    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | AGP AMERIGASPAYMENT       | SW Materials Recovery Facility | OtherOperatingSupplies-BridgeV | 668.93    | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | COASTAL HYDRAULICS        | SW Materials Recovery Facility | Repair and Maint Supplies      | 1,244.40  | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | NSC NORTHERN SAFETY CO    | SW Materials Recovery Facility | Safety Equipment and Supplies  | -0.30     | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | PAXTON COMPANY            | Fleet Operations               | Vehicle Fuel                   | 1,350.95  | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | WM SUPERCENTER            | Fleet Operations               | OtherOperatingSupplies-BridgeV | 127.90    | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | USPS 45148802429802006    | Assessors Office               | Postage Direct                 | 110.00    | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | USPS 45148802429802006    | Assessors Office               | Postage Direct                 | 585.00    | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | FORMS AND SUPPLY - AOPD   | Assessors Office               | Office Expenses                | 117.61    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | FORMS AND SUPPLY - AOPD   | Assessors Office               | Office Expenses                | 113.74    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | WITMER PUBLIC SAFETY G    | Awendaw Fire Department        | Safety Equipment and Supplies  | 1,358.00  | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | FIRST VEHICLES SERVICES   | Awendaw Fire Department        | Rep Maint Con Vehicles         | 1,027.17  | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | STAPLES BUSINE00348045    | Awendaw Fire Department        | OtherOperatingSupplies-BridgeV | 212.66    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | STAPLES BUSINE00348045    | Awendaw Fire Department        | OtherOperatingSupplies-BridgeV | 462.14    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | DIAMOND SPRINGS WATER     | Awendaw Fire Department        | OtherOperatingSupplies-BridgeV | 123.72    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | WAL-MART #4384            | Awendaw Fire Department        | OtherOperatingSupplies-BridgeV | 267.68    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | JHAAK FLEET SERVICES      | Awendaw Fire Department        | Rep Maint Con Vehicles         | 881.57    | 06/14/2010 |
| BANK OF AMERICA | 05/04/2010 | JHAAK FLEET SERVICES      | Awendaw Fire Department        | Rep Maint Con Vehicles         | 168.13    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | JHAAK FLEET SERVICES      | Awendaw Fire Department        | Rep Maint Con Vehicles         | 244.14    | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | JHAAK FLEET SERVICES      | Awendaw Fire Department        | Rep Maint Con Vehicles         | 1,541.47  | 06/14/2010 |

# Charleston County

## Transaction Report    06/01/2010    To 06/30/2010

| VENDOR NAME     | INV DATE   | DESCRIPTION                | ORG KEY                       | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|----------------------------|-------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/11/2010 | NORTH AMERICAN EQUIP CO    | Awendaw Fire Department       | Safety Equipment and Supplies  | 256.50    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | ALL CAROLINA CRANE         | E911 Communications           | Air Cond Heating Supp-Projects | 340.00    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | ALL CAROLINA CRANE         | E911 Communications           | Air Cond Heating Supp-Projects | 340.00    | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | MIDLANDS TECH COLLEGE      | Magistrate Ct Administration  | Training and Conference        | 125.00    | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | MIDLANDS TECH COLLEGE      | Magistrate Ct Administration  | Training and Conference        | 125.00    | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | MIDLANDS TECH COLLEGE      | Magistrate Ct Administration  | Training and Conference        | 125.00    | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | MIDLANDS TECH COLLEGE      | Magistrate Ct Administration  | Training and Conference        | 125.00    | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | MIDLANDS TECH COLLEGE      | Magistrate Ct Administration  | Training and Conference        | 125.00    | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | MIDLANDS TECH COLLEGE      | Magistrate Ct Administration  | Training and Conference        | 125.00    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | DELTA AIR    0062326155152 | Technology Services           | Training and Conference        | 543.80    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | FORMS AND SUPPLY - AOPD    | Zoning/Planning               | Copy Supplies                  | 111.81    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | FORMS AND SUPPLY - AOPD    | Zoning/Planning               | Office Expenses                | 238.26    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | WESTERN DETENTION PROD     | Facilities Mgmt               | Carpentry - Detention Center   | 446.86    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | FORMS AND SUPPLY - AOPD    | Zoning/Planning               | Copy Supplies                  | 191.73    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | BUSINESS SYSTEMS OF SC     | Zoning/Planning               | Copy Supplies                  | 174.32    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | COMMERCIAL VEHICLE SAFETY  | Fleet Operations              | Publications and Subscriptions | 132.67    | 06/14/2010 |
| BANK OF AMERICA | 05/18/2010 | LOWES #00655               | Sheriff Law Enforcement       | Repair and Maint Supplies      | 136.77    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | LOWES #00655               | Sheriff Law Enforcement       | Repair and Maint Supplies      | 368.53    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | COMFORT INN                | Sheriff Law Enforcement       | Training and Conference        | 249.12    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | COMFORT INN                | Sheriff Law Enforcement       | Training and Conference        | 249.12    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | COMFORT INN                | Sheriff Law Enforcement       | Training and Conference        | 249.12    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | COMFORT INN                | Sheriff Law Enforcement       | Training and Conference        | 249.12    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | HAMPTON INN                | Sheriff Law Enforcement       | Transportation of Prisoners    | 149.50    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | HAMPTON INN                | Sheriff Law Enforcement       | Transportation of Prisoners    | 149.50    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | HAMPTON INN                | Sheriff Law Enforcement       | Transportation of Prisoners    | 149.50    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | HAMPTON INN                | Sheriff Law Enforcement       | Transportation of Prisoners    | 149.50    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | HAMPTON INNS    5988       | Sheriff Law Enforcement       | Transportation of Prisoners    | 311.96    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | COURTYARD BY MARRIOTT-ROS  | Sheriff Law Enforcement       | Training and Conference        | 777.51    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | PDH CENTER                 | Capital Projects/Facilities   | Training and Conference        | 199.00    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | A-1 LOCKSMITH SERVICE      | Detention Center 2007 GOB     | CO Building Construction       | 2,419.34  | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | CHARLESTON DESIGN DVLP PR  | Fac Maint Renovation CP Const | Senior Citizens Building       | 200.00    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | ECOLAB CENTER              | Detention Center 2007 GOB     | CO Building Construction       | 556.43    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | NATURE'S CALLING INC       | Detention Center 2007 GOB     | CO Building Construction       | 125.00    | 06/14/2010 |
| BANK OF AMERICA | 05/18/2010 | KELSAN INC                 | Emergency Medical Services    | Drugs and Medical Supplies     | 522.47    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | JOHNSTONE SUPPLY N CHRLST  | Facilities Mgmt               | HVAC - Detention Center        | 177.38    | 06/14/2010 |
| BANK OF AMERICA | 05/04/2010 | UNITED REFRIG BR #91       | Facilities Mgmt               | HVAC Supplies - Bridge View    | 473.17    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | UNITED REFRIG BR #91       | Facilities Mgmt               | HVAC Supplies - Bridge View    | 393.45    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | METRO ELECTRIC COMPANY     | Facilities Mgmt               | Electrical - PublicServiceBldg | 3,171.10  | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | METRO ELECTRIC COMPANY     | Facilities Mgmt               | Electrical - PublicServiceBldg | 1,860.00  | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | PAPER CHEMICAL SUPPLY CO   | Facilities Mgmt               | Custodial- Public Service Bldg | 5,961.44  | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | ECK SUPPLY CO 21           | Facilities Mgmt               | Electrical - PublicServiceBldg | 694.90    | 06/14/2010 |



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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                      | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/13/2010 | CONNEY SAFETY             | Safety/Workers Compensation  | Safety Equipment and Supplies  | 240.74    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | FORMS AND SUPPLY - AOPD   | ARRA Admin Bd FY09           | Office Expenses                | 353.00    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | FORMS AND SUPPLY - AOPD   | Grants Administration        | Office Expenses                | 130.58    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | NATIONALMIN               | Human Resources              | Advertising                    | 780.00    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | THE POST AND COURIER      | Human Resources              | Advertising                    | 138.77    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | THE POST AND COURIER      | Human Resources              | Advertising                    | 138.77    | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | LOWES #00539              | Treasurer Downtown           | Office Expenses                | 430.93    | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | ACCESS PORTABLE TOILETS   | Pub Wrks Field Operations    | Maint Cont Bldgs and Grnds     | 120.00    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | WM SUPERCENTER            | PW Civil Engineering         | OtherOperatingSupplies-BridgeV | 635.80    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | AMERICAN PUBLIC WORKS     | Pub Wrks Field Operations    | Dues and Memberships           | 141.00    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | AMERIGAS PROPANE LP       | Pub Wrks Field Operations    | Vehicle Supplies               | 749.78    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | COOK & BOARDMAN INC       | Health Dept                  | OtherOperatingSupplies-BridgeV | 213.93    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | 236 C-K CHARLES           | SW Household Hazardous Waste | Waste Disposal Services        | 142.93    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | THE HOME DEPOT 1118       | Facilities Mgmt              | Carpentry - Detention Center   | 137.74    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | OFFICEMAX CT IN#819765    | Health Dept                  | Office Expenses                | 2,545.43  | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | NATIONAL WELDERS #15      | Fleet Operations             | Repair and Maint Supplies      | 144.64    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | CC FABRICATORS            | Fleet Operations             | Rep Maint Con Vehicles         | 320.00    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | CC FABRICATORS            | Fleet Operations             | Rep Maint Con Vehicles         | 450.00    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | CC FABRICATORS            | Fleet Operations             | Rep Maint Con Vehicles         | 550.00    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | CC FABRICATORS            | Fleet Operations             | Rep Maint Con Vehicles         | 650.00    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | CC FABRICATORS            | Fleet Operations             | Rep Maint Con Vehicles         | 375.00    | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | NORTHERN TOOL EQUIP       | Fleet Operations             | Small Tools                    | 429.98    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | LOWES #00655              | Fleet Operations             | OtherOperatingSupplies-BridgeV | 128.83    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | HEALTH CARE LOGISTICS     | Emergency Medical Services   | OtherOperatingSupplies-BridgeV | 169.13    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | COOK & BOARDMAN INC       | Facilities Mgmt              | Carpentry Supplies- BridgeView | 141.90    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | JANTZEN LOCK & SAFE CO    | Facilities Mgmt              | Carpentry Supplies- BridgeView | 102.12    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | QUEST CONSTRUCTION PRODUC | Facilities Mgmt              | Roofing Materials              | 237.81    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | QUEST CONSTRUCTION PRODUC | Facilities Mgmt              | Roofing Materials              | 583.42    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | MSC INDUSTRIAL SUPPLY     | Facilities Mgmt              | Carpentry Supplies- BridgeView | 136.10    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council               | Advertising                    | 219.46    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council               | Advertising                    | 282.16    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council               | Advertising                    | 219.46    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council               | Advertising                    | 219.46    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council               | Advertising                    | 219.46    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council               | Advertising                    | 219.46    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council               | Advertising                    | 219.46    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council               | Advertising                    | 219.46    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council               | Advertising                    | 219.46    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council               | Advertising                    | 219.46    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council               | Advertising                    | 219.46    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council               | Advertising                    | 219.46    | 06/14/2010 |

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|--------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council                 | Advertising                    | 219.46    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council                 | Advertising                    | 219.46    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER      | County Council                 | Advertising                    | 344.86    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | BEST BUY MHT 00011205     | Technology Services            | Supplies for ITS Department    | 161.24    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | STAPLES 00117127          | HMEP Training 10               | Office Expenses                | 876.10    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | PAYPAL LIGHT BULBS        | Hazardous Materials            | OtherOperatingSupplies-BridgeV | 115.21    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | PAYPAL LIGHT BULBS        | Hazardous Materials            | OtherOperatingSupplies-BridgeV | -102.00   | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | FORMS AND SUPPLY - AOPD   | ConsolidatedDispatchOperations | Office Expenses                | 203.00    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | FORMS AND SUPPLY - AOPD   | ConsolidatedDispatchOperations | Office Expenses                | 763.07    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | FORMS AND SUPPLY - AOPD   | ConsolidatedDispatchOperations | Office Expenses                | 179.98    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | NATIONAL EMERGENCY NUMBER | E911 Communications            | Preemployment Screening        | -195.00   | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | JOHNSTONE SUPPLY N CHRLST | Facilities Mgmt                | HVAC Supplies - Bridge View    | 177.38    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | JOHNSTONE SUPPLY N CHRLST | Facilities Mgmt                | HVAC Supplies - Bridge View    | 1,066.83  | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | THE TRANE COMPANY         | Facilities Mgmt                | HVAC Supplies - Bridge View    | 222.03    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | OTT DISTRIBUTORS INC      | Health Dept                    | OtherOperatingSupplies-BridgeV | -65.60    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | KRU-KEL COMPANY INC       | Health Dept                    | OtherOperatingSupplies-BridgeV | -79.14    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | S CAROLINA BAR-CLE DIV    | Assessors Office               | Training and Conference        | 125.00    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | CDW DIRECT                | SW Administration              | Office Expenses                | 193.99    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | THE HOME DEPOT 1118       | Sheriff Detention Center       | Custodial & Laundry-BridgeView | 341.84    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | NORTHERN TOOL EQUIP       | Sheriff Detention Center       | Custodial & Laundry-BridgeView | 567.48    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | CHARLESTON COUNTY PRC     | Human Resources                | In House Training              | 2,615.00  | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | WAL-MART #3367            | Haz Mat-Anti Terrorism Train   | OtherOperatingSupplies-BridgeV | 142.30    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | FASTENAL CO-MO/TO         | Facilities Mgmt                | HVAC - Detention Center        | 867.75    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | SCHAEFFER MFG C           | Facilities Mgmt                | HVAC - Detention Center        | 116.35    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | FERGUSON ENT #23          | Facilities Mgmt                | Small Tools                    | 204.98    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | ICI-DULUX-PAINTS #0342    | Facilities Mgmt                | Small Tools                    | 236.50    | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | ICI-DULUX-PAINTS #0342    | Facilities Mgmt                | Painting Supplies- BridgeView  | 238.38    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | HD SUPPLY 005H            | Facilities Mgmt                | Electrical - Detention Center  | 818.88    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | ECK SUPPLY CO 21          | Facilities Mgmt                | Electrical - Detention Center  | 398.61    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | HILTON ADVANCE PURCHAS    | Sheriff Detention Center       | Training and Conference        | 618.75    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | HILTON ADVANCE PURCHAS    | Sheriff Detention Center       | Training and Conference        | 568.13    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | HILTON ADVANCE PURCHAS    | Sheriff Detention Center       | Training and Conference        | 113.63    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | HILTON ADVANCE PURCHAS    | Sheriff Detention Center       | Training and Conference        | 142.88    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | HILTON ADVANCE PURCHAS    | Sheriff Detention Center       | Training and Conference        | 714.38    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | HILTON ADVANCE PURCHAS    | Sheriff Detention Center       | Training and Conference        | 568.13    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | HILTON ADVANCE PURCHAS    | Sheriff Detention Center       | Training and Conference        | 142.88    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | HILTON ADVANCE PURCHAS    | Sheriff Detention Center       | Training and Conference        | 618.75    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | HILTON ADVANCE PURCHAS    | Sheriff Detention Center       | Training and Conference        | 157.49    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | HILTON ADVANCE PURCHAS    | Sheriff Detention Center       | Training and Conference        | 123.36    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | HAMPTON INN AIRPORT       | Sheriff Detention Center       | Training and Conference        | 145.13    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | HAMPTON INN AIRPORT       | Sheriff Detention Center       | Training and Conference        | 145.13    | 06/14/2010 |

# Charleston County

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| VENDOR NAME     | INV DATE   | DESCRIPTION                | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|----------------------------|--------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/06/2010 | HILTON ADVANCE PURCHAS     | Sheriff Detention Center       | Training and Conference        | -157.49   | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | BEST BUY    00014282       | WIA State Reserve 10           | Noncapital IT Purchases        | 2,397.58  | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | US CONF OF MAYORS          | WIA Incentive 10               | Training and Conference        | 900.00    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | DOUBLETREE HOTELS ATLANTA  | WIA Incentive 10               | Training and Conference        | 181.00    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | LOWES #02464               | WIA-TWIB Operations 10         | Office Expenses                | 107.94    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | DELTA AIR    0068604069743 | WIA Incentive 10               | Training and Conference        | 685.80    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | HILTON HOTELS              | WIA Incentive 10               | Training and Conference        | 519.75    | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | STAPLES    00108282        | Public Defender Berkeley       | Office Expenses                | 126.34    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | OFFICE DEPOT #1214         | Public Defender Berkeley       | Office Expenses                | 226.73    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THE POST AND COURIER       | County Council                 | Advertising                    | 188.11    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | LAWMENS SAFETY SUPPLY INC  | Sheriff Law Enforcement        | Weapons and Ammunition         | 1,134.88  | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | HOME TELEPHONE COMPANY     | Public Defender Berkeley       | Telephone Direct               | 604.22    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | BEHAVIORAL ASSOCIATES      | ConsolidatedDispatchOperations | Preemployment Screening        | 375.00    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | "DIGITELL, INC."           | ConsolidatedDispatchOperations | Train Supplies and Equip       | 137.00    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | FORMS AND SUPPLY - AOPD    | ConsolidatedDispatchOperations | Office Expenses                | 1,035.16  | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | FORMS AND SUPPLY - AOPD    | ConsolidatedDispatchOperations | Noncapital FF&E                | 651.01    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | DELTA AIR    0067890843586 | ConsolidatedDispatchOperations | Training and Conference        | 400.80    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | MEDICAL PRIORITY CONSULT   | E911 Communications            | Training and Conference        | 4,500.00  | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | APCO-INTERNATIONAL         | ConsolidatedDispatchOperations | Training and Conference        | 929.83    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | USAIRWAYS    0372389334916 | ConsolidatedDispatchOperations | Training and Conference        | 441.80    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | HGV/TVVS FRONT DESK        | Consolidated Dispatch          | Training and Conference        | 798.22    | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | SHERWIN WILLIAMS #9205     | Facilities Mgmt                | Painting Supplies- BridgeView  | 166.76    | 06/14/2010 |
| BANK OF AMERICA | 05/18/2010 | ASLA MEMBER SERVICES       | Zoning/Planning                | Dues and Memberships           | 393.00    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | SOUTHERN ELECTRIC SUPP     | Parking Garages                | Carpentry Supplies- BridgeView | 319.66    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | OILMENS EQUIPMENT01 OF 01  | Central Parts Warehouse        | Central Warehouse Inventory    | 692.72    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | MARATHON CHEVROLET OF N C  | Central Parts Warehouse        | Central Warehouse Inventory    | 138.03    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | MARATHON CHEVROLET OF N C  | Central Parts Warehouse        | Central Warehouse Inventory    | 174.29    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | RICK HENDRICK DODGE 99909  | Central Parts Warehouse        | Central Warehouse Inventory    | 319.66    | 06/14/2010 |
| BANK OF AMERICA | 05/04/2010 | RICK HENDRICK DODGE 99909  | Central Parts Warehouse        | Central Warehouse Inventory    | 627.13    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | RICK HENDRICK CHEVROLET 9  | Central Parts Warehouse        | Central Warehouse Inventory    | 628.65    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | AERO INDUSTRIES INC        | Central Parts Warehouse        | Central Warehouse Inventory    | 664.88    | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | BERKELEY ELECTRIC COOP     | Fac Maint Solid Waste          | Electricity and Gas            | 176.00    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | BERKELEY ELECTRIC COOP     | Fac Maint Solid Waste          | Electricity and Gas            | 148.00    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | JERRY'S MARINE SERVICE INC | Central Parts Warehouse        | Central Warehouse Inventory    | 196.80    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse        | Central Warehouse Inventory    | 105.84    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse        | Central Warehouse Inventory    | 441.18    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | GUSTAS OUTDOOR POWER EQ    | Central Parts Warehouse        | Central Warehouse Inventory    | 107.26    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse        | Central Warehouse Inventory    | 218.43    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse        | Central Warehouse Inventory    | 117.20    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | SPARROW & KENNEDY TRACTOR  | Central Parts Warehouse        | Central Warehouse Inventory    | 220.32    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | GUSTAS OUTDOOR POWER EQ    | Central Parts Warehouse        | Central Warehouse Inventory    | 153.51    | 06/14/2010 |

# Charleston County

## Transaction Report    06/01/2010    To 06/30/2010

| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|--------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/11/2010 | W.W. WILLIAMS             | Central Parts Warehouse        | Central Warehouse Inventory    | 873.25    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | LCHD                      | Central Parts Warehouse        | Central Warehouse Inventory    | 268.92    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | LCHD                      | Central Parts Warehouse        | Central Warehouse Inventory    | 510.95    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | LCHD                      | Central Parts Warehouse        | Central Warehouse Inventory    | 501.92    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | WEST MARINE #134          | Central Parts Warehouse        | Central Warehouse Inventory    | 193.48    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | INDUSTRIAL TRACTOR        | Central Parts Warehouse        | Central Warehouse Inventory    | 120.81    | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | INDUSTRIAL TRACTOR        | Central Parts Warehouse        | Central Warehouse Inventory    | 419.58    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | INDUSTRIAL TRACTOR        | Central Parts Warehouse        | Central Warehouse Inventory    | 507.64    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | INDUSTRIAL TRACTOR        | Central Parts Warehouse        | Central Warehouse Inventory    | 119.88    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | INDUSTRIAL TRACTOR        | Central Parts Warehouse        | Central Warehouse Inventory    | 657.49    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | INDUSTRIAL TRACTOR        | Central Parts Warehouse        | Central Warehouse Inventory    | 139.86    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | RICK HENDRICK CHEVROLET 9 | Central Parts Warehouse        | Central Warehouse Inventory    | 379.54    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | PERFORMANCE RADIATOR      | Central Parts Warehouse        | Central Warehouse Inventory    | 234.35    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | TRIPLE T                  | Central Parts Warehouse        | Central Warehouse Inventory    | 345.63    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | ALLIED AUTO ELECTRIC INC  | Central Parts Warehouse        | Central Warehouse Inventory    | 502.53    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | GUSTAS OUTDOOR POWER EQ   | Central Parts Warehouse        | Central Warehouse Inventory    | -31.29    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | LCHD                      | Central Parts Warehouse        | Central Warehouse Inventory    | -11.34    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | RICK HENDRICK DODGE 99909 | Central Parts Warehouse        | Central Warehouse Inventory    | -324.10   | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | MARRIOTT RESORT MYRTLE BC | Multi County Parks             | Training and Conference        | 395.00    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | COMMERCIAL LIGHTING CO    | Facilities Mgmt                | Electrical - Detention Center  | 414.91    | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | FAULKNER HAYNES & ASSOCIA | Facilities Mgmt                | Electrical - Detention Center  | 4,061.35  | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | BUMPER TO BUMPER - CHA    | Fleet Operations               | OtherOperatingSupplies-BridgeV | 639.94    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | A-1 LOCKSMITH SERVICE     | Fleet Operations               | OtherOperatingSupplies-BridgeV | 839.02    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | BUMPER TO BUMPER - CHA    | Fleet Operations               | Vehicle Fuel                   | 114.55    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | FORMS AND SUPPLY - AOPD   | Multi County Parks             | Office Expenses                | -292.53   | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | FORMS AND SUPPLY - AOPD   | Multi County Parks             | Office Expenses                | 420.98    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | PORT CITY SUPPLY INC      | Facilities Mgmt                | Plumbing - Detention Center    | 130.48    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | BATTERIES PLUS            | Sheriff Law Enforcement        | Public Safety Supplies         | 101.09    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | TRAILER DEPOT LLC         | SW Landfill Operations         | Grounds Maint Supplies         | 4,890.97  | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | ATT BILL PAYMENT          | Technology Services            | DP Land Line Charges           | 19,928.66 | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | DIAMOND SPRINGS WATER     | SW Materials Recovery Facility | OtherOperatingSupplies-BridgeV | 115.47    | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | LOWES #00655              | Pub Wrks Field Operations      | OtherOperatingSupplies-BridgeV | 214.91    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | NORTHERN TOOL EQUIP       | Pub Wrks Field Operations      | Small Tools                    | 348.30    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | LODGE FRONT OFFICE        | Master In Equity               | Training and Conference        | 517.72    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | ENTERPRISE RENT-A-CAR     | Master In Equity               | Training and Conference        | 234.39    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | FORMS AND SUPPLY - AOPD   | PW Administration              | Office Expenses                | -24.49    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | FORMS AND SUPPLY - AOPD   | PW Administration              | Office Expenses                | 393.57    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | FORMS AND SUPPLY - AOPD   | PW Administration              | Office Expenses                | 165.88    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | HOLIDAY INN TOWN CENTER   | Sheriff Detention Center       | Training and Conference        | 333.35    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | KMART 4953                | Veterans Affairs               | Office Expenses                | 131.13    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | PAYPAL NATIONALVET        | Veterans Affairs               | Publications and Subscriptions | 120.00    | 06/14/2010 |

# Charleston County

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                    | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|----------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/19/2010 | FORMS AND SUPPLY - AOPD   | ARRA Adult FY09            | Office Expenses                | 764.54    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | FORMS AND SUPPLY - AOPD   | ARRA Adult FY09            | Office Expenses                | 573.41    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | FORMS AND SUPPLY - AOPD   | ARRA Adult FY09            | Office Expenses                | 573.40    | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | WHOLESALE INDUSTRIAL ELEC | Parking Garages            | Alarm System Services          | 261.30    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | SOUTHERN ELECTRIC SUPP    | Parking Garages            | Alarm System Services          | 159.83    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | BEST BUY MHT 00011205     | Parking Garages            | Alarm System Services          | 150.49    | 06/14/2010 |
| BANK OF AMERICA | 05/04/2010 | S C CHAMBER OF COMMERCE   | Procurement                | Marketing/Promotions           | -50.00    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | STAPLES 00117127          | Trans Sales Tax - Roads    | Office Expenses                | 121.24    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | S CAROLINA BAR-CLE DIV    | Public Defender Charleston | Publications and Subscriptions | 228.96    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | SAS-E INC                 | Building Inspections       | Printing and Binding           | 103.20    | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | PST INC.                  | Building Inspections       | Training and Conference        | 350.00    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | PRINTING QUEST            | Building Inspections       | Printing and Binding           | 3,473.19  | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | NELSON PRINTING           | Building Inspections       | Printing and Binding           | 575.13    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | INT'L CODE COUNCIL INC    | Building Inspections       | Training and Conference        | 180.00    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | FORMS AND SUPPLY - AOPD   | Building Inspections       | Office Expenses                | 151.91    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | MULTI MEDIA SVCS          | Technology Services        | Audio/Visual Supplies          | 1,097.50  | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | SPIRIT TELECOM            | Technology Services        | DP Land Line Charges           | 244.74    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | TDS EPAY                  | Technology Services        | DP Land Line Charges           | 129.00    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | HP DIRECT-PUBLICSECTOR    | Technology Services        | Maint Contract Software        | 339.70    | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | CABLEORGANIZER 866 222 00 | Technology Services        | Supplies for ITS Department    | 118.40    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | ACL SERVICES LTD.         | Technology Services        | Maint Contract Software        | 312.82    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | EMBASSY SUITES GREENVILL  | Sheriff Law Enforcement    | Training and Conference        | 392.70    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | EMBASSY SUITES GREENVILL  | Sheriff Law Enforcement    | Training and Conference        | 392.70    | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | OFFICE DEPOT #145         | Parking Garages            | Printing and Binding           | 208.21    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | OFFICE DEPOT #1214        | Parking Garages            | Printing and Binding           | 268.74    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | OFFICE DEPOT #1214        | Parking Garages            | Printing and Binding           | 268.74    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | EASTERN ELECTRIC CO INC   | Facilities Mgmt            | HVAC - Judicial Complex        | 226.80    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | BAKER DIST CO 501         | Facilities Mgmt            | HVAC - Judicial Complex        | 158.67    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | ELECTRIC POWER DOOR       | Facilities Mgmt            | Electrical - Judicial Complex  | 2,616.56  | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | NATIONAL BUREAU BUSINESS  | Revenue Collections        | Training and Conference        | 225.00    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | AUTOZONE #1020            | Facilities Mgmt            | HVAC - Public Service Building | -32.25    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | WYNDHAM                   | Procurement                | Training and Conference        | 166.50    | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | HD SUPPLY 005H            | Facilities Mgmt            | Electrical - Detention Center  | 331.10    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | SAS-E INC                 | WIA-Trident 1 Stop 10      | Office Expenses                | 169.85    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | OFFICE DEPOT #2233        | WIA-Berkeley 1 Stop 10     | Office Expenses                | 331.10    | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | HD SUPPLY 005H            | Facilities Mgmt            | Electrical - Detention Center  | 321.43    | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | STAPLES BUSINE00348045    | DAODAS Administration      | Office Expenses                | -58.52    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | STAPLES DIRECT00209908    | Internal Services          | Office Expenses                | 128.98    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | ACCUZIP INC               | Office Services            | Office Expenses                | 316.25    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | PITNEY BOWES              | Office Services            | Office Expenses                | 111.73    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | USPS MOTO 26600346        | Office Services            | Office Expenses                | 1,761.00  | 06/14/2010 |

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                 | OBJECT                        | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|-------------------------|-------------------------------|-----------|------------|
| BANK OF AMERICA | 05/13/2010 | PITNEY BOWES TELEMKTG     | Office Services         | Office Expenses               | 235.72    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 300.79    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 120.31    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | LOWES #00655              | Facilities Mgmt         | Plumbing - Detention Center   | 805.09    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 120.31    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 180.47    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 645.00    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | THRIFTY CAR RENT-PDXC51   | Probate-Estates Divison | Training and Conference       | 101.79    | 06/14/2010 |
| BANK OF AMERICA | 05/18/2010 | ATT BILL PAYMENT          | Technology Services     | DP Land Line Charges          | 14,413.04 | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | LOWES #00655              | Auditor                 | Training and Conference       | 170.93    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | NORFOLK WIRE & ELECTRONIC | Telecommunications      | Central Phone System PBX Chgs | 433.93    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | CALL ONE INC              | Telecommunications      | Central Phone System PBX Chgs | 133.00    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | MULTI MEDIA SVCS          | Telecommunications      | Central Phone System PBX Chgs | 1,288.25  | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | CHARLESTON CHRONICLE      | County Council          | Advertising                   | 840.00    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 440.49    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 360.94    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 601.57    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 120.31    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 150.39    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 150.39    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 120.31    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 150.39    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 150.39    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 120.31    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 277.93    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 308.01    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 120.31    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 240.63    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 2,105.50  | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 120.31    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 751.96    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 180.47    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 300.79    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | BESTBUYCOM 88994009       | County Council          | Office Expenses               | 252.61    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 1,911.46  | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 191.15    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 300.79    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 300.79    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 250.26    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 150.39    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | FORMS AND SUPPLY - AOPD   | Office Services         | Copy Supplies                 | 300.79    | 06/14/2010 |

# Charleston County

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                      | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/07/2010 | FORMS AND SUPPLY - AOPD   | Office Services              | Copy Supplies                  | -1,911.46 | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | ACCURINT EOM AUTO P       | Assessors Office             | Publications and Subscriptions | 118.79    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | "DAKTRONICS, INC."        | Parking Garages              | Repair and Maint Supplies      | -2,025.00 | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | BERLIN'S RESTAURANT S     | Facilities Mgmt              | OtherOperatingSupplies-BridgeV | 947.77    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | PARK UNIV ENTERPRISES     | Election/Voter Registration  | Office Expenses                | 174.10    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | PREMIUMGRAPHICXSIGN       | Election/Voter Registration  | Election Expense-Non Reimburse | 793.73    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | FORMS AND SUPPLY - AOPD   | Election/Voter Registration  | Office Expenses                | 144.78    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | FORMS AND SUPPLY - AOPD   | Election/Voter Registration  | Office Expenses                | 166.70    | 06/14/2010 |
| BANK OF AMERICA | 05/04/2010 | MOBILE COMMUNICATIONS     | Emergency Medical Services   | OtherOperatingSupplies-BridgeV | 108.00    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | BOUND TREE MEDICAL LLC    | EMS State Grant FY10         | Lump Sum Appropriation         | -446.99   | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | BOUND TREE MEDICAL LLC    | Emergency Medical Services   | Drugs and Medical Supplies     | -1,527.85 | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | FORMS AND SUPPLY - AOPD   | Legislative Delegation       | Office Expenses                | 114.63    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | FORMS AND SUPPLY - AOPD   | Legislative Delegation       | Noncapital FF&E                | 288.10    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | FORMS AND SUPPLY - AOPD   | Legislative Delegation       | Noncapital FF&E                | 288.10    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | POSSUM'S LANDSCAPE&PEST C | Pub Wrks Field Operations    | Grounds Maint Supplies         | 4,096.61  | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | KINGSTON PLANTATION       | Register of Mesne Conveyance | Training and Conference        | 486.06    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | FORMS AND SUPPLY - AOPD   | Procurement                  | Office Expenses                | 126.84    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | FORMS AND SUPPLY - AOPD   | Procurement                  | Office Expenses                | 104.11    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | FORMS AND SUPPLY - AOPD   | Procurement                  | Office Expenses                | -36.27    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | FORMS AND SUPPLY - AOPD   | Procurement                  | Office Expenses                | -126.84   | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | LOWES #00655              | Facilities Mgmt              | Small Tools                    | 426.78    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | NAPA AUTO PARTS 1017420   | Facilities Mgmt              | OtherOperatingSupplies-BridgeV | 151.45    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | WAL-MART #1748            | DAODAS New Life              | OtherOperatingSupplies-BridgeV | 393.98    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | SC CORONERS ASSOC         | Coroner                      | Training and Conference        | 300.00    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | LITCHFIELD BEACH & GOLF R | Coroner                      | Training and Conference        | 175.95    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | STAPLES DIRECT00209908    | Coroner                      | Office Expenses                | 533.16    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | FORMS AND SUPPLY - AOPD   | Coroner                      | Photo and Microfilm Supply     | 630.26    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | FORMS AND SUPPLY - AOPD   | Coroner                      | Office Expenses                | 116.40    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | ANSWERING SERVICE         | Coroner                      | Special Communications Service | 239.24    | 06/14/2010 |
| BANK OF AMERICA | 05/18/2010 | EASTERN ELECTRIC CO INC   | Facilities Mgmt              | HVAC - Judicial Complex        | 149.04    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | KULLY SUPPLY              | Facilities Mgmt              | HVAC - Judicial Complex        | 226.50    | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | TRI PALM INTERNATIONAL    | Facilities Mgmt              | Plumbing - Judicial Complex    | 209.64    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | OBCO CHEMICAL             | Facilities Mgmt              | HVAC - Judicial Complex        | 351.65    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | HD SUPPLY 005H            | Facilities Mgmt              | Electrical - Judicial Complex  | 115.78    | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | HD SUPPLY 005H            | Facilities Mgmt              | Electrical - Judicial Complex  | 293.71    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | HD SUPPLY 005H            | Facilities Mgmt              | Electrical - Judicial Complex  | 127.39    | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | GATEEQUIPME               | Facilities Mgmt              | Electrical - Judicial Complex  | 256.65    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | CLEAN AIR SYSTEMS INC     | Facilities Mgmt              | Plumbing - Judicial Complex    | 227.92    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | WATERFILTERS.NET LLC      | Facilities Mgmt              | Plumbing - Judicial Complex    | 160.75    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | WATERFILTERS.NET LLC      | Facilities Mgmt              | Plumbing - Judicial Complex    | 3,579.84  | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | PROPAC                    | Sheriff Detention Center     | Inmate Clothing                | 1,827.50  | 06/14/2010 |

# Charleston County

## Transaction Report    06/01/2010    To 06/30/2010

| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                    | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|----------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/12/2010 | PORT CITY PAPER           | Sheriff Detention Center   | Inmate Clothing                | 353.67    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | PORT CITY PAPER           | Sheriff Detention Center   | Inmate Clothing                | 352.17    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | PORT CITY PAPER           | Sheriff Detention Center   | Office Expenses                | 3,075.16  | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | SAULISBURY BUS MACHINES   | Sheriff Detention Center   | Repair and Maint Supplies      | 271.30    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | ONE SOURCE INDUSTRIES     | Sheriff Detention Center   | Office Expenses                | 174.00    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | DREAM PRODUCTS INC        | Sheriff Detention Center   | Custodial & Laundry-BridgeView | 242.23    | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | INT'L CODE COUNCIL INC    | Sheriff Detention Center   | Publications and Subscriptions | 412.50    | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | FORMSOUTH                 | Sheriff Detention Center   | Printing and Binding           | 443.44    | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | FORMSOUTH                 | Sheriff Law Enforcement    | Printing and Binding           | 443.44    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | FORMSOUTH                 | Sheriff Law Enforcement    | Printing and Binding           | 586.95    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | FORMSOUTH                 | Sheriff Detention Center   | Printing and Binding           | 586.95    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | IDSUPERSTOR               | Sheriff Detention Center   | Office Expenses                | 204.00    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | SYX TIGERDIRECTINC        | Sheriff Detention Center   | Noncapital FF&E                | 743.25    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | SYX TIGERDIRECTINC        | Sheriff Detention Center   | Noncapital FF&E                | 171.99    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | NFPA NATL FIRE PROTECT    | Sheriff Detention Center   | Train Supplies and Equip       | 592.15    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | NFPA NATL FIRE PROTECT    | Sheriff Detention Center   | Dues and Memberships           | 270.00    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | ULINE SHIP SUPPLIES       | Sheriff Detention Center   | Custodial & Laundry-BridgeView | 306.00    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | ULINE SHIP SUPPLIES       | Sheriff Detention Center   | Custodial & Laundry-BridgeView | 1,399.54  | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | SYX TIGERDIRECTINC        | Sheriff Detention Center   | Noncapital FF&E                | 779.98    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | SYX TIGERDIRECTINC        | Sheriff Detention Center   | Noncapital FF&E                | 178.54    | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | ULINE SHIP SUPPLIES       | Sheriff Detention Center   | Public Safety Supplies         | 318.78    | 06/14/2010 |
| BANK OF AMERICA | 05/18/2010 | KINSLEY AND ASSOC INTERNE | Sheriff Detention Center   | Training and Conference        | 210.00    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | MUSTANG COMPUTERS AND SUP | Sheriff Juvenile Detention | Office Expenses                | 337.00    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | BOB BARKER COMPANY        | Sheriff Detention Center   | Inmate Clothing                | 507.01    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | BOB BARKER COMPANY        | Sheriff Detention Center   | Inmate Clothing                | 417.16    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | BOB BARKER COMPANY        | Sheriff Juvenile Detention | Inmate Clothing                | 671.87    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | BOB BARKER COMPANY        | Sheriff Detention Center   | Inmate Clothing                | 671.88    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | BOB BARKER COMPANY        | Sheriff Detention Center   | Inmate Clothing                | 1,268.71  | 06/14/2010 |
| BANK OF AMERICA | 05/18/2010 | BOB BARKER COMPANY        | Sheriff Detention Center   | Custodial & Laundry-BridgeView | 4,456.95  | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | BOB BARKER COMPANY        | Sheriff Detention Center   | Inmate Clothing                | 776.25    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | BOB BARKER COMPANY        | Sheriff Detention Center   | Inmate Clothing                | 231.04    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | PORT CITY PAPER           | Sheriff Detention Center   | Inmate Clothing                | -353.67   | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | AT&T LONG DISTANCE        | Telecommunications         | Central Phone System PBX Chgs  | 3,520.07  | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | ATT BILL PAYMENT          | Telecommunications         | Central Phone System PBX Chgs  | 36,504.83 | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | ATT BILL PAYMENT          | Telecommunications         | Central Phone System PBX Chgs  | 1,647.21  | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | ATT BILL PAYMENT          | Telecommunications         | Central Phone System PBX Chgs  | 9,993.83  | 06/14/2010 |
| BANK OF AMERICA | 05/25/2010 | VULCAN INC                | PW Civil Engineering       | Traffic Sign and Supplies      | 3,780.24  | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | FORMS AND SUPPLY - AOPD   | Internal Auditor           | Office Expenses                | 158.01    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | BUMPER TO BUMPER - CHA    | Fleet Operations           | Rep Maint Con Vehicles         | 185.10    | 06/14/2010 |
| BANK OF AMERICA | 05/18/2010 | JONES FORD INC            | Fleet Operations           | Rep Maint Con Vehicles         | 421.85    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | DC TOOLS CO               | Fleet Operations           | Rep Maint Con Vehicles         | 193.48    | 06/14/2010 |



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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                       | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|-------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/06/2010 | GRADYS UPHOLSTERY INC     | Fleet Operations              | Rep Maint Con Vehicles         | 128.40    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | JOHNSTON SIGNS            | SW Landfill Operations        | Traffic Sign and Supplies      | 872.04    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | HUGHES EQUIPMENT AND PART | SW Landfill Operations        | OtherOperatingSupplies-BridgeV | 944.93    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | HUGHES EQUIPMENT AND PART | SW Landfill Operations        | OtherOperatingSupplies-BridgeV | 205.75    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | DILLON SUPPLY CO.         | SW Containers                 | Safety Equipment and Supplies  | 210.46    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | STAPLES DIRECT00209908    | Records Management            | Noncapital IT Purchases        | 358.96    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | THE POST AND COURIER      | TST - Greenbelts              | Advertising                    | 243.57    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | FORMS AND SUPPLY - AOPD   | TST - Greenbelts              | Office Expenses                | -11.49    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | OFFICEMAX CT IN#733616    | Treasurer North Area          | Office Expenses                | 202.30    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | OFFICEMAX CT IN#889347    | Treasurer North Area          | Office Expenses                | 151.58    | 06/14/2010 |
| BANK OF AMERICA | 05/18/2010 | OFFICEMAX CT IN#590898    | Treasurer North Area          | Office Expenses                | -36.19    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | E & E ENTERPRISES GLOBAL  | Telecommunications            | Central Phone System PBX Chgs  | 3,462.00  | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | E & E ENTERPRISES GLOBAL  | Telecommunications            | Central Phone System PBX Chgs  | 1,494.00  | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | XETA TECHNOLOGIES INC     | Telecommunications            | Central Phone System PBX Chgs  | 580.50    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | XETA TECHNOLOGIES INC     | Telecommunications            | Central Phone System PBX Chgs  | 462.25    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | PAYPAL ITXT MSG           | Telecommunications            | Central Phone System PBX Chgs  | 275.00    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | DTV DIRECTV SERVICE       | Telecommunications            | Central Phone System PBX Chgs  | 1,094.85  | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | FORMS AND SUPPLY - AOPD   | Legal Department              | Office Expenses                | 122.32    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | S CAROLINA BAR-CLE DIV    | Legal Department              | Training and Conference        | 125.00    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | ATTM 287015840685NBI      | Telecommunications            | Wireless Technologies Direct   | 201.02    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | VZWRLLS APOCC VISE        | Telecommunications            | Wireless Technologies Direct   | 430.13    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | VZWRLLS APOCC VISE        | Telecommunications            | Wireless Technologies Direct   | 4,865.60  | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | VZWRLLS APOCC VISE        | Telecommunications            | Wireless Technologies Direct   | 16,285.67 | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | USA MOBILITY WIRELE       | Telecommunications            | Pagers Direct                  | 4,584.25  | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | SPIRIT TELECOM            | Telecommunications            | Central Phone System PBX Chgs  | 1,870.25  | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | SELLARS HARDWARE          | E911 Communications           | Public Education Supplies      | 336.48    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | NATIONAL EMERGENCY NUMBER | E911 Communications           | Training and Conference        | 395.00    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | HEADSET EXPERTS           | E911 Communications           | Train Supplies and Equip       | 271.06    | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | FORMS AND SUPPLY - AOPD   | Auditor                       | Office Expenses                | 135.26    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | "S & D COFFEE, INC"       | DAODAS Detox                  | Food and Related Supplies      | 177.02    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | "S & D COFFEE, INC"       | DAODAS Bedded Service         | Food and Related Supplies      | 177.02    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | "S & D COFFEE, INC"       | DAODAS New Life               | Food and Related Supplies      | 177.02    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | OTT DISTRIBUTORS INC      | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 163.13    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | OTT DISTRIBUTORS INC      | Fac Maint Renovation CP Const | Carpentry Supplies - Projects  | 369.10    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | OTT DISTRIBUTORS INC      | Facilities Mgmt               | HVAC Supplies - Bridge View    | 113.63    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | JOHNSTONE SUPPLY N CHRLST | Facilities Mgmt               | HVAC Supplies - Bridge View    | 1,066.83  | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | STAPLES 00117127          | Citizen Corp 09               | Printing and Binding           | 1,267.72  | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | LOWES #00539              | Citizen Corp 09               | Public Safety Supplies         | 151.34    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | LANGUAGE LINE SVCS-PERSO  | Telecommunications            | Central Phone System PBX Chgs  | 653.22    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | LANGUAGE LINE SVCS-PERSO  | Telecommunications            | Central Phone System PBX Chgs  | 492.24    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | HD SUPPLY 005H            | Facilities Mgmt               | Electrical Supplies-BridgeView | 157.22    | 06/14/2010 |

# Charleston County

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| VENDOR NAME     | INV DATE   | DESCRIPTION               | ORG KEY                      | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|---------------------------|------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/24/2010 | HD SUPPLY 005H            | SW Household Hazardous Waste | Waste Disposal Services        | 250.60    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | HD SUPPLY 005H            | Facilities Mgmt              | Small Tools                    | 203.82    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | HD SUPPLY 005H            | Facilities Mgmt              | Electrical Supplies-BridgeView | 123.09    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | HD SUPPLY 005H            | Facilities Mgmt              | Electrical Supplies-BridgeView | 157.22    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | GUITAR CENTER #735        | Facilities Mgmt              | Electrical Supplies-BridgeView | 1,214.61  | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | LOWES #00655              | Facilities Mgmt              | Electrical Supplies-BridgeView | 130.99    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | REACTION DISTRIBUTING     | Fac Maint Solid Waste        | Electrical Supplies-BridgeView | 183.70    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | DUNCAN PARNELL CHARLESTON | PW-NPDES-Stormwater Drainage | Office Expenses                | 182.22    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | COLEPARMER 00106013       | PW-NPDES-Stormwater Drainage | OtherOperatingSupplies-BridgeV | 235.44    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | DTI DAY-TIMERS INC        | PW-NPDES-Stormwater Drainage | Office Expenses                | 218.86    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | HACH COMPANY              | PW-NPDES-Stormwater Drainage | OtherOperatingSupplies-BridgeV | 184.79    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | CDW GOVERNMENT            | Human Resources              | In House Training              | 446.94    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | HAZELDEN PUBLISH & ED     | DAODAS Detention Outpatient  | Public Education Supplies      | 192.85    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | FORMS AND SUPPLY - AOPD   | DAODAS Outpatient Services   | Office Expenses                | 147.30    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | FORMS AND SUPPLY - AOPD   | DAODAS Detention Outpatient  | Office Expenses                | 309.21    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | FORMS AND SUPPLY - AOPD   | DAODAS Outpatient Services   | Office Expenses                | 175.44    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | Amazon.com                | DAODAS Detention Outpatient  | Public Education Supplies      | 355.45    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | Amazon.com                | DAODAS Detention Outpatient  | Public Education Supplies      | 238.88    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | SPRINT WIRELESS           | Telecommunications           | Wireless Technologies Direct   | 983.62    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | PAPER CHEMICAL SUPPLY CO  | Facilities Mgmt              | Custodial - Judicial Complex   | 1,842.84  | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | PAPER CHEMICAL SUPPLY CO  | Facilities Mgmt              | Custodial - Judicial Complex   | 238.72    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | PAPER CHEMICAL SUPPLY CO  | Facilities Mgmt              | Custodial - Judicial Complex   | 2,129.10  | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | JERRYS MARINE SERVICE INC | ARRA Port Sec FY10           | Marine Operating Supplies      | 3,699.72  | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | HUMAN RELATIONS MEDIA     | DAODAS Commun Prevention Svc | Public Education Supplies      | 162.11    | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | HUMAN RELATIONS MEDIA     | DAODAS Commun Prevention Svc | Public Education Supplies      | 115.78    | 06/14/2010 |
| BANK OF AMERICA | 05/07/2010 | FERGUSON ENT #1419        | PW-Bridgeview Sidewalk FY08  | Public Works Projects          | 188.13    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | FORMS AND SUPPLY - AOPD   | Facilities Mgmt              | Office Expenses                | 533.50    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | THE POST AND COURIER      | Zoning/Planning              | Advertising                    | 187.68    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | THE POST AND COURIER      | Zoning/Planning              | Advertising                    | 168.24    | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | OBCO CHEMICAL             | Fleet Operations             | Custodial & Laundry-BridgeView | 673.83    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | OBCO CHEMICAL             | Fleet Operations             | Custodial & Laundry-BridgeView | 244.04    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | OBCO CHEMICAL             | Fleet Operations             | Rep Maint Con Vehicles         | 214.89    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | CC FABRICATORS            | Fleet Operations             | Rep Maint Con Vehicles         | 200.00    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | BUMPER TO BUMPER - CHA    | Fleet Operations             | Rep Maint Con Vehicles         | 504.50    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | RBE ELECTRONICS           | Fleet Operations             | Rep Maint Con Vehicles         | 314.77    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | CUMMINS ATLANTIC #7       | Fleet Operations             | Rep Maint Con Vehicles         | 378.30    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | NPC NEW PIG CORP          | Fleet Operations             | Rep Maint Con Vehicles         | 654.06    | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | WW GRAINGER               | Fleet Operations             | Rep Maint Con Vehicles         | 888.15    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | CAROLINA CRAWLER EQUIP    | Fleet Operations             | Rep Maint Con Vehicles         | 248.50    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | DIAMOND SPRINGS WATER     | SW Landfill Operations       | OtherOperatingSupplies-BridgeV | 131.67    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | DIAMOND SPRINGS WATER     | SW Landfill Operations       | OtherOperatingSupplies-BridgeV | 195.21    | 06/14/2010 |

# Charleston County

## Transaction Report    06/01/2010    To 06/30/2010

| VENDOR NAME     | INV DATE   | DESCRIPTION                | ORG KEY                      | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------|------------|----------------------------|------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA | 05/14/2010 | NATURE'S CALLING INC       | SW Landfill Operations       | Leases Machinery and Equipment | 423.96    | 06/14/2010 |
| BANK OF AMERICA | 05/21/2010 | FORMS AND SUPPLY - AOPD    | SW Administration            | OtherOperatingSupplies-BridgeV | 115.43    | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | OTTO ENVIRONMENTAL SYSTEM  | SW Containers                | OtherOperatingSupplies-BridgeV | 4,882.36  | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | OTTO ENVIRONMENTAL SYSTEM  | SW Containers                | OtherOperatingSupplies-BridgeV | 4,882.36  | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | SETON NAME PLATE COMPANY   | Safety/Workers Compensation  | Public Safety Supplies         | 246.15    | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | CONNEY SAFETY              | Safety/Workers Compensation  | Public Safety Supplies         | 542.44    | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | CONNEY SAFETY              | Safety/Workers Compensation  | Public Safety Supplies         | 136.40    | 06/14/2010 |
| BANK OF AMERICA | 05/14/2010 | CONNEY SAFETY              | Safety/Workers Compensation  | Drugs and Medical Supplies     | 1,142.32  | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | OFFICEFURNITURE.COM        | Safety/Workers Compensation  | Public Safety Supplies         | 718.00    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | CONNEY SAFETY              | Safety/Workers Compensation  | Safety Equipment and Supplies  | 2,237.31  | 06/14/2010 |
| BANK OF AMERICA | 05/04/2010 | W W GRAINGER 916           | Safety/Workers Compensation  | Safety Equipment and Supplies  | 733.86    | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | W W GRAINGER 916           | Safety/Workers Compensation  | Public Safety Supplies         | 444.25    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | MEDICAL PRODUCTS           | Safety/Workers Compensation  | Drugs and Medical Supplies     | 1,059.48  | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | SAULISBURY BUS MACHINES    | Magistrate Ct Administration | Jury Fees                      | 706.71    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | FORMS AND SUPPLY - AOPD    | Magistrate Ct Administration | Jury Fees                      | 167.67    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | FORMS AND SUPPLY - AOPD    | Magistrate Ct Administration | Jury Fees                      | 397.15    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | FORMS AND SUPPLY - AOPD    | Magistrate Ct Administration | Jury Fees                      | 173.15    | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | LWCNTRY REGIONAL EMS CN    | Sheriff Law Enforcement      | Training and Conference        | 300.00    | 06/14/2010 |
| BANK OF AMERICA | 05/05/2010 | OMNI DISTRIBUTION INC.     | Sheriff Law Enforcement      | Public Safety Supplies         | 797.00    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | INTERNATIONAL DIVING INST  | Sheriff Law Enforcement      | Public Safety Supplies         | 731.00    | 06/14/2010 |
| BANK OF AMERICA | 05/17/2010 | INTERNATIONAL DIVING INST  | Sheriff Law Enforcement      | Public Safety Supplies         | 193.50    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | FISHER SCI TMP             | Sheriff Law Enforcement      | Public Safety Supplies         | 790.34    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | "ALL IS WELL, A GROOMER'S" | Sheriff Law Enforcement      | K9 Expenses                    | 2,353.41  | 06/14/2010 |
| BANK OF AMERICA | 04/28/2010 | MOBILE VISION              | Sheriff Law Enforcement      | Public Safety Supplies         | 573.94    | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | INST. OF POLICE TECH &     | Sheriff Law Enforcement      | Training and Conference        | 695.00    | 06/14/2010 |
| BANK OF AMERICA | 05/03/2010 | "KUSTOM SIGNALS, INC."     | Sheriff Law Enforcement      | Vehicle Auxillary Equip        | 1,497.45  | 06/14/2010 |
| BANK OF AMERICA | 05/06/2010 | "KUSTOM SIGNALS, INC."     | Sheriff Law Enforcement      | Vehicle Auxillary Equip        | 3,001.43  | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | PALMETTO DISTRIBUTORS INC  | Sheriff Law Enforcement      | Public Safety Supplies         | 645.00    | 06/14/2010 |
| BANK OF AMERICA | 05/20/2010 | PALMETTO DISTRIBUTORS INC  | Sheriff Law Enforcement      | Public Safety Supplies         | 194.40    | 06/14/2010 |
| BANK OF AMERICA | 05/26/2010 | "NCEA, CORP"               | Sheriff Law Enforcement      | Training and Conference        | 120.00    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | NCJA                       | Sheriff Law Enforcement      | Training and Conference        | 445.00    | 06/14/2010 |
| BANK OF AMERICA | 05/10/2010 | FORMS AND SUPPLY - AOPD    | Sheriff Law Enforcement      | Office Expenses                | 985.37    | 06/14/2010 |
| BANK OF AMERICA | 05/11/2010 | SYX TIGERDIRECT.COM        | Sheriff Law Enforcement      | Office Expenses                | 756.82    | 06/14/2010 |
| BANK OF AMERICA | 04/29/2010 | MUSTANG COMPUTERS AND SUP  | Sheriff Law Enforcement      | Office Expenses                | 1,048.60  | 06/14/2010 |
| BANK OF AMERICA | 05/19/2010 | MIDWAY USA MO              | Sheriff Law Enforcement      | Public Safety Supplies         | 236.18    | 06/14/2010 |
| BANK OF AMERICA | 05/13/2010 | PRECISION WEIGHING BALANC  | Sheriff Law Enforcement      | Public Safety Supplies         | 302.90    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | USAIRWAYS 0378604069620    | Sheriff Law Enforcement      | Training and Conference        | 401.80    | 06/14/2010 |
| BANK OF AMERICA | 05/24/2010 | USAIRWAYS 0378604069624    | Sheriff Law Enforcement      | Training and Conference        | 401.80    | 06/14/2010 |
| BANK OF AMERICA | 05/12/2010 | LWCNTRY REGIONAL EMS CN    | Sheriff Law Enforcement      | Training and Conference        | -50.00    | 06/14/2010 |
| BANK OF AMERICA | 04/30/2010 | WEST MARINE 1264           | Sheriff Law Enforcement      | Marine Operating Supplies      | -11.99    | 06/14/2010 |
| BANK OF AMERICA | 05/27/2010 | HARBOR FREIGHT TOOLS 129   | Sheriff Law Enforcement      | Public Safety Supplies         | 102.08    | 06/14/2010 |

# Charleston County

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| VENDOR NAME                  | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| BANK OF AMERICA              | 05/12/2010 | STAPLES 00108282               | WIA-TOSCC Marketing 10         | Printing and Binding           | 841.60    | 06/14/2010 |
| BANK OF AMERICA              | 05/07/2010 | CHARLESTONCPR                  | WIA-Comm Health Trng 10        | Drugs and Medical Supplies     | 600.00    | 06/14/2010 |
| BANK OF AMERICA              | 05/21/2010 | DOUBLETREE HOTELS ATLANTA      | WIA Incentive 10               | Training and Conference        | 381.95    | 06/14/2010 |
| BANK OF AMERICA              | 05/21/2010 | EMBASSY SUITES BCKHD           | WIA Incentive 10               | Training and Conference        | 341.90    | 06/14/2010 |
| BANK OF AMERICA              | 05/14/2010 | LOWES #00655                   | PW-NPDES-Stormwater Drainage   | OtherOperatingSupplies-BridgeV | 195.65    | 06/14/2010 |
| BANK OF AMERICA              | 05/06/2010 | SOUTHPOINT PRODUCTS            | Public Defender Charleston     | Office Expenses                | 375.18    | 06/14/2010 |
| BANK OF AMERICA              | 05/14/2010 | CINTAS DOC MGT G92             | Public Defender Charleston     | Office Expenses                | 126.56    | 06/14/2010 |
| BANK OF AMERICA              | 05/25/2010 | NADCP                          | Public Defender Charleston     | Training and Conference        | 700.00    | 06/14/2010 |
| BANK OF AMERICA              | 04/29/2010 | FORMS AND SUPPLY - AOPD        | Public Defender Charleston     | Office Expenses                | 155.72    | 06/14/2010 |
| BANK OF AMERICA              | 05/14/2010 | FORMS AND SUPPLY - AOPD        | Public Defender Charleston     | Office Expenses                | 398.86    | 06/14/2010 |
| BANK OF AMERICA              | 05/06/2010 | THOMSON WEST TCD               | Public Defender Charleston     | Publications and Subscriptions | 1,418.74  | 06/14/2010 |
| BANK OF AMERICA              | 05/07/2010 | VITAL RECORDS CONTROL SC       | Public Defender Charleston     | Contracted Services            | 667.85    | 06/14/2010 |
| BANK OF AMERICA              | 05/27/2010 | DATABAZAAR.COM                 | Finance                        | Office Expenses                | 519.48    | 06/14/2010 |
| BANK OF AMERICA              | 05/17/2010 | CHARLESTON COUNTY PRC          | Human Resources                | In House Training              | 2,500.00  | 06/14/2010 |
| BANK OF AMERICA              | 05/13/2010 | FORMS AND SUPPLY - AOPD        | Human Resources                | Office Expenses                | 269.84    | 06/14/2010 |
| BANK OF AMERICA              | 05/17/2010 | "SIGN IT QUICK, INC."          | Health Dept                    | OtherOperatingSupplies-BridgeV | 176.10    | 06/14/2010 |
| BANK OF AMERICA              | 05/21/2010 | BOOTJACK                       | Facilities Mgmt                | Safety Equipment and Supplies  | 115.00    | 06/14/2010 |
| BANK OF AMERICA              | 05/24/2010 | "CROSS COUNTRY CAMPER, INC"    | PW Civil Engineering           | Vehicle Auxillary Equip        | 1,813.52  | 06/14/2010 |
| BANK OF AMERICA              | 05/11/2010 | CDW GOVERNMENT                 | Technology Services            | Supplies for ITS Department    | 328.95    | 06/14/2010 |
| BANK OF AMERICA              | 05/24/2010 | CDW GOVERNMENT                 | Technology Services            | Supplies for ITS Department    | 215.61    | 06/14/2010 |
| BANK OF AMERICA              | 05/24/2010 | DMI DELL K-12/GOVT             | ConsolidatedDispatchOperations | Noncapital IT Purchases        | 192.43    | 06/14/2010 |
| BANK OF AMERICA              | 05/27/2010 | MUSTANG COMPUTERS AND SUP      | Family Court IVD               | Noncapital IT Purchases        | 1,495.00  | 06/14/2010 |
| BANK OF AMERICA              | 05/27/2010 | MUSTANG COMPUTERS AND SUP      | Assessors Office               | Noncapital IT Purchases        | 645.00    | 06/14/2010 |
| BANK OF AMERICA              | 05/25/2010 | SEALCO DATA CENTER SERVI       | Technology Services            | Supplies for ITS Department    | 994.66    | 06/14/2010 |
| BANK OF AMERICA              | 05/10/2010 | LWCNTRY REGIONAL EMS CN        | Emergency Medical Services     | Training and Conference        | 350.00    | 06/14/2010 |
| BANK OF AMERICA              | 05/10/2010 | FORMS AND SUPPLY - AOPD        | Emergency Medical Services     | Office Expenses                | 100.64    | 06/14/2010 |
| BANK OF AMERICA              | 05/24/2010 | FORMS AND SUPPLY - AOPD        | Emergency Medical Services     | Office Expenses                | 267.89    | 06/14/2010 |
| BANK OF AMERICA              | 05/26/2010 | PAYPAL USCOMPOSTIN             | SW Landfill Operations         | Dues and Memberships           | 250.00    | 06/14/2010 |
| BANK OF AMERICA              | 05/21/2010 | BRIDGEWAY SOLUTIONS            | ARRA Admin Bd FY09             | Office Expenses                | 825.67    | 06/14/2010 |
| FBMC                         | 06/11/2010 | MONTHLY ADMIN FEES             | Current Employee Benefits      | Employee Group Ins Health      | 278.88    | 06/14/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/20/2010 | License Renewal for Chris Zerb | Assessors Office               | Dues and Memberships           | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/11/2010 | License Renewal for Sharon Wro | Assessors Office               | Dues and Memberships           | 320.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/17/2010 | License Renewal for Donald Ste | Assessors Office               | Dues and Memberships           | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/05/2010 | License Renewal for Lawana Sch | Assessors Office               | Dues and Memberships           | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/14/2010 | License Renewal for Angela Saw | Assessors Office               | Dues and Memberships           | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/14/2010 | License Renewal for George Pro | Assessors Office               | Dues and Memberships           | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/18/2010 | License Renewal for Peter Mert | Assessors Office               | Dues and Memberships           | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/06/2010 | License Renewal for John Macmu | Assessors Office               | Dues and Memberships           | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/06/2010 | License Renewal for Pete Kordo | Assessors Office               | Dues and Memberships           | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/11/2010 | License Renewal for Connie Kni | Assessors Office               | Dues and Memberships           | 320.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/06/2010 | License Renewal for Bennie Kea | Assessors Office               | Dues and Memberships           | 390.00    | 06/15/2010 |

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| VENDOR NAME                  | INV DATE   | DESCRIPTION                    | ORG KEY                      | OBJECT                     | CK AMOUNT | CK DATE    |
|------------------------------|------------|--------------------------------|------------------------------|----------------------------|-----------|------------|
| REAL ESTATE APPRAISERS BOARD | 05/11/2010 | License Renewal for Gary James | Assessors Office             | Dues and Memberships       | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/06/2010 | License Renewal for Walter Zie | Assessors Office             | Dues and Memberships       | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/05/2010 | License Renewal for Toy Glenno | Assessors Office             | Dues and Memberships       | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/06/2010 | License Renewal for Elizabeth  | Assessors Office             | Dues and Memberships       | 320.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/05/2010 | License Renewal for Ruth Aydle | Assessors Office             | Dues and Memberships       | 320.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/25/2010 | License Upgrade to Certified   | Assessors Office             | Dues and Memberships       | 395.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/27/2010 | License Renewal for Elizabeth  | Assessors Office             | Dues and Memberships       | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/11/2010 | License Renewal for Robert Cal | Assessors Office             | Dues and Memberships       | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/06/2010 | License Renewal for Linda Burn | Assessors Office             | Dues and Memberships       | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/14/2010 | License Renewal for Quinton Br | Assessors Office             | Dues and Memberships       | 320.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/05/2010 | License Renewal for John Blant | Assessors Office             | Dues and Memberships       | 320.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/27/2010 | License Renewal for Stephen Ev | Assessors Office             | Dues and Memberships       | 320.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 06/04/2010 | (CR 4405)                      | Assessors Office             | Dues and Memberships       | 390.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/12/2010 | License Renewal for Edward Coc | Assessors Office             | Dues and Memberships       | 320.00    | 06/15/2010 |
| REAL ESTATE APPRAISERS BOARD | 05/10/2010 | License Renewal for A. Joseph  | Assessors Office             | Dues and Memberships       | 390.00    | 06/15/2010 |
| POST AND COURIER             | 05/19/2010 | Acct. # PC103019 / 2 Classifie | Health Dept                  | Advertising                | 204.28    | 06/15/2010 |
| POST AND COURIER             | 05/12/2010 | Acct. # PC103019 / 2 Classifie | Health Dept                  | Advertising                | 504.62    | 06/15/2010 |
| SIMMONS AUTO PAINT AND BODY  | 06/07/2010 | Unit# 4101 SHeriff Office 2005 | Fleet Operations             | Rep Maint Con Vehicles     | 2,440.20  | 06/15/2010 |
| SIMMONS AUTO PAINT AND BODY  | 06/07/2010 | 2005 SHERIFF'S OFFICE MARKED K | Fleet Operations             | Rep Maint Con Vehicles     | 268.75    | 06/15/2010 |
| SIMMONS AUTO PAINT AND BODY  | 05/20/2010 | data# 4681 - 2009 ford crown v | Fleet Operations             | Rep Maint Con Vehicles     | 165.00    | 06/15/2010 |
| SIMMONS AUTO PAINT AND BODY  | 06/07/2010 | 2005 SHERIFF'S OFFICE MARKED K | Fleet Operations             | Rep Maint Con Vehicles     | 650.00    | 06/15/2010 |
| SIMMONS AUTO PAINT AND BODY  | 06/07/2010 | 2005 FORD CROWN VIC MARKED UNI | Fleet Operations             | Rep Maint Con Vehicles     | 268.75    | 06/15/2010 |
| SIMMONS AUTO PAINT AND BODY  | 06/07/2010 | 2005 FORD CROWN VIC MARKED UNI | Fleet Operations             | Rep Maint Con Vehicles     | 650.00    | 06/15/2010 |
| SIMMONS AUTO PAINT AND BODY  | 06/07/2010 | 2005 FORD CROWN VIC MARKED UNI | Fleet Operations             | Rep Maint Con Vehicles     | 150.00    | 06/15/2010 |
| SIMMONS AUTO PAINT AND BODY  | 06/07/2010 | 2005 FORD CROWN VIC MARKED UNI | Fleet Operations             | Rep Maint Con Vehicles     | 360.50    | 06/15/2010 |
| SIMMONS AUTO PAINT AND BODY  | 06/07/2010 | Unit# 4101 SHeriff Office 2005 | Fleet Operations             | Rep Maint Con Vehicles     | 1,467.56  | 06/15/2010 |
| WMMP TV                      | 05/31/2010 | Monthly billing for broadcasti | EPA CARE Grant FY08          | Advertising                | 640.00    | 06/15/2010 |
| WMMP TV                      | 05/31/2010 | Monthly billing for broadcasti | EPA CARE Grant FY08          | Advertising                | 1,000.00  | 06/15/2010 |
| WTAT CHANNEL 24              | 05/31/2010 | Monthly billing for broadcasti | EPA CARE Grant FY08          | Advertising                | 1,450.00  | 06/15/2010 |
| WTAT CHANNEL 24              | 05/31/2010 | Monthly billing for broadcasti | EPA CARE Grant FY08          | Advertising                | 2,400.00  | 06/15/2010 |
| TOWN OF HOLLYWOOD            | 06/04/2010 | 10% of all Construction permit | Building Inspections         | Building Permits           | 363.75    | 06/15/2010 |
| TOWN OF HOLLYWOOD            | 06/04/2010 | 10% of all plan review for the | Building Inspections         | Plan Review Fees           | 116.28    | 06/15/2010 |
| TOWN OF KIAWAH ISLAND        | 06/04/2010 | 10% of all Trade permits colle | Building Inspections         | Trade Permits              | 107.50    | 06/15/2010 |
| TOWN OF KIAWAH ISLAND        | 06/04/2010 | 10% of all Construction permit | Building Inspections         | Building Permits           | 1,071.55  | 06/15/2010 |
| TOWN OF SEABROOK ISLAND      | 06/04/2010 | 10% of all Construction permit | Building Inspections         | Building Permits           | 641.00    | 06/15/2010 |
| TOWN OF RAVENEL              | 06/04/2010 | 10% of all Construction permit | Building Inspections         | Building Permits           | 275.31    | 06/15/2010 |
| REMEDY INTELLIGENT STAFFING  | 05/30/2010 | Temporary Staffing             | PW Mosquito Control          | Contracted Temporary Svc   | 444.60    | 06/15/2010 |
| LIFEGAS                      | 05/28/2010 | *BLANKET PO FOR OXYGEN FOR TAN | Emergency Medical Services   | Drugs and Medical Supplies | 114.50    | 06/15/2010 |
| TRITECH SOFTWARE SYSTEMS     | 05/31/2010 | Tritech CAD Software System    | Consolidated Dispatch 07 GOB | CO CAD System              | 3,641.64  | 06/15/2010 |
| JACKIES UNIFORM CENTER       | 04/01/2010 | Uniforms for participants      | WIA-Comm Health Trng 10      | Uniforms                   | 1,773.11  | 06/16/2010 |
| JACKIES UNIFORM CENTER       | 04/01/2010 | Uniforms for participants      | WIA-Comm Health Trng 10      | Uniforms                   | 2,194.51  | 06/16/2010 |

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| VENDOR NAME                          | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                        | CK AMOUNT | CK DATE    |
|--------------------------------------|------------|--------------------------------|--------------------------------|-------------------------------|-----------|------------|
| JACKIES UNIFORM CENTER               | 04/01/2010 | Uniforms for participants      | WIA-Comm Health Trng 10        | Uniforms                      | 118.21    | 06/16/2010 |
| JACKIES UNIFORM CENTER               | 04/28/2010 | Uniforms for participants      | WIA-Comm Health Trng 10        | Uniforms                      | 118.21    | 06/16/2010 |
| JACKIES UNIFORM CENTER               | 04/01/2010 | Uniforms for participants      | WIA-Comm Health Trng 10        | Uniforms                      | 212.77    | 06/16/2010 |
| JACKIES UNIFORM CENTER               | 04/01/2010 | Uniforms for participants      | WIA-Comm Health Trng 10        | Uniforms                      | 709.24    | 06/16/2010 |
| JACKIES UNIFORM CENTER               | 04/01/2010 | Uniforms for participants      | WIA-Comm Health Trng 10        | Uniforms                      | 1,038.15  | 06/16/2010 |
| JACKIES UNIFORM CENTER               | 04/01/2010 | Uniforms for participants      | WIA-Comm Health Trng 10        | Uniforms                      | 118.21    | 06/16/2010 |
| JACKIES UNIFORM CENTER               | 04/28/2010 | Uniforms for participants      | WIA-Comm Health Trng 10        | Uniforms                      | 859.70    | 06/16/2010 |
| JACKIES UNIFORM CENTER               | 04/28/2010 | Uniforms for participants      | Trade Adjustment Assistance 08 | Tuition Books Fees            | 118.21    | 06/16/2010 |
| JACKIES UNIFORM CENTER               | 04/28/2010 | Uniforms for participants      | WIA-Comm Health Trng 10        | Uniforms                      | 118.21    | 06/16/2010 |
| JACKIES UNIFORM CENTER               | 04/28/2010 | Uniforms for participants      | WIA-Comm Health Trng 10        | Uniforms                      | 118.21    | 06/16/2010 |
| JACKIES UNIFORM CENTER               | 04/28/2010 | Uniforms for participants      | WIA-Comm Health Trng 10        | Uniforms                      | 118.21    | 06/16/2010 |
| JACKIES UNIFORM CENTER               | 04/28/2010 | Uniforms for participants      | WIA-Comm Health Trng 10        | Uniforms                      | 118.21    | 06/16/2010 |
| BROCKINGTON AND ASSOCIATES           | 04/21/2010 | Palmetto Commerce Parkway II   | TranSalesTax-PalmettoParkway   | Trans Permitting/Mitigation   | 26,811.85 | 06/16/2010 |
| CHAS WATER SYSTEMS                   | 05/20/2010 | Folly Rd @ Maybank Hwy         | SalesTax-Road-FollyRd/Maybank  | Utilities Relocation          | 318.07    | 06/16/2010 |
| COLONIAL LIFE AND ACCIDENT INSURANCE | 06/09/2010 | Short Term Disability Premiums | Current Employee Benefits      | Short Term Disability         | 6,765.01  | 06/16/2010 |
| DAVIS AND FLOYD                      | 05/26/2010 | Dorchester @ Michaux Parkwy- 1 | Airport Area Infra Phase 1     | Trans Initial Bond Design Svc | 9,988.52  | 06/16/2010 |
| DAVIS AND FLOYD                      | 05/26/2010 | Dorchester @ West Hill- 150 da | Airport Area Infra Phase 1     | Trans Initial Bond Design Svc | 4,926.40  | 06/16/2010 |
| DAVIS AND FLOYD                      | 05/26/2010 | Intersections                  | Airport Area Infra Phase 1     | Trans Initial Bond Design Svc | 9,582.53  | 06/16/2010 |
| DAVIS AND FLOYD                      | 05/26/2010 | Michaux @ International- 180 d | Airport Area Infra Phase 1     | Trans Initial Bond Design Svc | 6,021.36  | 06/16/2010 |
| DAVIS AND FLOYD                      | 05/26/2010 | SIB Application                | Airport Area Infra Phase 1     | Trans Initial Bond Design Svc | 8,102.12  | 06/16/2010 |
| HARTFORD,THE                         | 06/01/2010 | June 2010 Retiree Life Insuran | Current Employee Benefits      | Employee Group Ins Life       | 835.80    | 06/16/2010 |
| HARTFORD,THE                         | 06/01/2010 | June 2010 Active Life Insuranc | Current Employee Benefits      | Employee Group Ins Life       | 7,222.95  | 06/16/2010 |
| RILEY,KAREN                          | 06/16/2010 | RE-ISSUE JUNE 2008 PRIMARY CK  | GF Nondepartmental             | Miscellaneous Revenues        | 120.00    | 06/16/2010 |
| SC DEPT OF TRANSPORTATION            | 06/14/2010 | Reimb for pipe                 | PW C Orleans Sidewalk          | State Grants-Operating        | 1,136.29  | 06/16/2010 |
| SCE AND G                            | 05/03/2010 | SC 61 @ Tobias Gasdson         | TranSalesTax-Intersection      | Utilities Relocation          | 4,603.16  | 06/16/2010 |
| TRANSYSTEMS CORP                     | 05/07/2010 | Stormwater Design Review       | SalesTax-Road-BeesFerry07 2ndR | Trans Initial Bond Design Svc | 11,312.00 | 06/16/2010 |
| TRANSYSTEMS CORP                     | 05/07/2010 | Amendemnt 1 to P47239          | SalesTax-Road-BeesFerry07 2ndR | Trans Initial Bond Design Svc | 24,840.88 | 06/16/2010 |
| JAMES ISLAND PSD                     | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | James Island PSD Operating     | Lump Sum Appropriation        | 63,545.96 | 06/17/2010 |
| NORTH CHARLESTON PSD                 | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | North Charleston PSD Ops       | Lump Sum Appropriation        | 11,785.22 | 06/17/2010 |
| ST ANDREWS PSD                       | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | St Andrews PSD Operating       | Lump Sum Appropriation        | 58,320.25 | 06/17/2010 |
| COOPER RIVER P&P                     | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | Cooper River PP Operating      | Lump Sum Appropriation        | 1,913.19  | 06/17/2010 |
| CITY OF CHARLESTON JAMES             | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | City of Chas Jas Isl PSD Ops   | Lump Sum Appropriation        | 7,011.15  | 06/17/2010 |
| TOWN OF FOLLY BEACH                  | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | Town of Folly Beach Operating  | Lump Sum Appropriation        | 16,317.66 | 06/17/2010 |
| TOWN OF LINCOLNVILLE                 | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | City Of Lincolnville           | Lump Sum Appropriation        | 1,924.36  | 06/17/2010 |
| TOWN OF MCCLELLANVILLE               | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | Town of McClellanville Ops     | Lump Sum Appropriation        | 2,116.47  | 06/17/2010 |
| TOWN OF SUMMERVILLE                  | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | Summerville Fire District      | Lump Sum Appropriation        | 536.53    | 06/17/2010 |
| CITY OF SULLIVANS ISLAND             | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | Town of Sullivans Island Ops   | Lump Sum Appropriation        | 13,841.48 | 06/17/2010 |
| EAST COOPER FIRE DISTRICT            | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | East Cooper Fire District      | Lump Sum Appropriation        | 1,642.38  | 06/17/2010 |
| CITY OF CHAS- J I DIST 36            | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | City of Chas-JI Dist 36        | Lump Sum Appropriation        | 6,240.07  | 06/17/2010 |
| TOWN OF FOLLY BEACH- JAMES           | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | Folly Beach James Island PSD   | Lump Sum Appropriation        | 792.96    | 06/17/2010 |
| TOWN OF AWENDAW                      | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | Town of Awendaw                | Lump Sum Appropriation        | 10,278.38 | 06/17/2010 |

# Charleston County

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| VENDOR NAME                   | INV DATE   | DESCRIPTION                    | ORG KEY                     | OBJECT                         | CK AMOUNT | CK DATE    |
|-------------------------------|------------|--------------------------------|-----------------------------|--------------------------------|-----------|------------|
| CITY OF CHAS/ST ANDREWS PSD   | 06/17/2010 | MAY 2010 FINAL COLLECTIONS     | CityofChas-StAndrewsPSD 99  | Lump Sum Appropriation         | 5,613.89  | 06/17/2010 |
| ZOLL MEDICAL CORPORATION      | 05/25/2010 | *BLANKET PO FOR ZOLL DEFIBRILL | Emergency Medical Services  | Drugs and Medical Supplies     | 3,289.51  | 06/17/2010 |
| LEXIS NEXIS                   | 05/31/2010 | Annual Purchase Order for Mont | Sheriff Law Enforcement     | Publications and Subscriptions | 167.70    | 06/17/2010 |
| US POSTAL SERVICE             | 06/14/2010 | Refill meter acct #25589219    | Public Defender Charleston  | Postage Direct                 | 600.00    | 06/17/2010 |
| STANDARD AERO                 | 06/03/2010 | Helicopter Compressor          | PW Mosquito Control         | CO Miscellaneous Equipment     | 42,860.00 | 06/17/2010 |
| CAROLINA RIM AND WHEEL        | 05/18/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 129.00    | 06/17/2010 |
| CAROLINA RIM AND WHEEL        | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | -184.80   | 06/17/2010 |
| CAROLINA RIM AND WHEEL        | 05/19/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 437.41    | 06/17/2010 |
| CAROLINA RIM AND WHEEL        | 05/25/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | -131.90   | 06/17/2010 |
| CAROLINA RIM AND WHEEL        | 05/19/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 287.65    | 06/17/2010 |
| CAROLINA RIM AND WHEEL        | 05/20/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 433.63    | 06/17/2010 |
| CAROLINA RIM AND WHEEL        | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 778.55    | 06/17/2010 |
| STRICKLAND WATERPROOFING CO   | 03/08/2010 | PHASE II REPAIRS: CUMBERLAND G | CP Cumberland Garage        | CO Building Renovations        | 16,463.25 | 06/17/2010 |
| STRICKLAND WATERPROOFING CO   | 03/08/2010 | PHASE II REPAIRS: KING/QUEEN G | CP King&Queen Garage        | CO Building Renovations        | 3,363.75  | 06/17/2010 |
| STRICKLAND WATERPROOFING CO   | 03/08/2010 | PHASE II REPAIRS: CUMBERLAND G | CP Cumberland Garage        | CO Building Renovations        | 22,308.75 | 06/17/2010 |
| WASTE INDUSTRIES              | 05/31/2010 | Monthly container service for  | SW Containers               | Leases Machinery and Equipment | 325.61    | 06/17/2010 |
| WASTE INDUSTRIES              | 05/31/2010 | Monthly container service for  | SW Containers               | Leases Machinery and Equipment | 101.34    | 06/17/2010 |
| PUGH OIL                      | 05/24/2010 | Oils, fluids, and lubricants,  | Fleet Operations            | Vehicle Fuel                   | 310.02    | 06/17/2010 |
| PUGH OIL                      | 05/24/2010 | Oils, fluids, and lubricants,  | Fleet Operations            | Vehicle Fuel                   | 1,902.34  | 06/17/2010 |
| PUGH OIL                      | 05/24/2010 | Oils, fluids, and lubricants,  | Fleet Operations            | Vehicle Fuel                   | 1,498.49  | 06/17/2010 |
| PUGH OIL                      | 05/24/2010 | Oils, fluids, and lubricants,  | Fleet Operations            | Vehicle Fuel                   | 411.59    | 06/17/2010 |
| PUGH OIL                      | 06/07/2010 | Machine Lubricants             | Pub Wrks Field Operations   | Vehicle Supplies               | 205.48    | 06/17/2010 |
| UNIVERSITY MEDICAL ASSOCIATES | 04/30/2010 | Chest X-ray readings provided  | Health Dept                 | Professional Medical Services  | 160.00    | 06/17/2010 |
| PRINTELECT                    | 04/22/2010 | SHIPPING/HANDLING              | Election/Voter Registration | Election Expenses-Reimbursable | 558.95    | 06/17/2010 |
| PRINTELECT                    | 04/22/2010 | BALLOTS JJ#4204 (63,880) JUNE  | Election/Voter Registration | Election Expenses-Reimbursable | 10,859.60 | 06/17/2010 |
| AMICK EQUIPMENT CO INC        | 05/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 341.48    | 06/17/2010 |
| AMICK EQUIPMENT CO INC        | 05/17/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 128.12    | 06/17/2010 |
| FOOD SERVICE INC              | 05/27/2010 | BLANKET PO: DETOX CLIENTS' ME  | DAODAS Detox                | Food and Related Supplies      | 181.84    | 06/17/2010 |
| FOOD SERVICE INC              | 05/27/2010 | BLANKET PO: TCU CLIENTS' MEAL  | DAODAS Bedded Service       | Food and Related Supplies      | 181.84    | 06/17/2010 |
| FOOD SERVICE INC              | 05/27/2010 | BLANKET PO: TCU CLIENTS' MEAL  | DAODAS Bedded Service       | Food and Related Supplies      | 2,991.85  | 06/17/2010 |
| FOOD SERVICE INC              | 05/27/2010 | BLANKET PO: DETOX CLIENTS' ME  | DAODAS Detox                | Food and Related Supplies      | 3,667.10  | 06/17/2010 |
| FOOD SERVICE INC              | 05/27/2010 | BLANKET PO: DETOX CLIENTS' ME  | DAODAS Detox                | Food and Related Supplies      | 165.82    | 06/17/2010 |
| FOOD SERVICE INC              | 05/27/2010 | BLANKET PO: TCU CLIENTS' MEAL  | DAODAS Bedded Service       | Food and Related Supplies      | 165.82    | 06/17/2010 |
| FRASIER TIRE SERVICE INC      | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 1,004.69  | 06/17/2010 |
| FRASIER TIRE SERVICE INC      | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 327.77    | 06/17/2010 |
| FRASIER TIRE SERVICE INC      | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 139.71    | 06/17/2010 |
| FRASIER TIRE SERVICE INC      | 05/14/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 664.77    | 06/17/2010 |
| FRASIER TIRE SERVICE INC      | 05/18/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 3,674.76  | 06/17/2010 |
| FRASIER TIRE SERVICE INC      | 05/19/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 2,240.85  | 06/17/2010 |
| FRASIER TIRE SERVICE INC      | 05/20/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 792.58    | 06/17/2010 |
| FRASIER TIRE SERVICE INC      | 05/20/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory    | 472.33    | 06/17/2010 |

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## Transaction Report    06/01/2010    To 06/30/2010

| VENDOR NAME               | INV DATE   | DESCRIPTION                    | ORG KEY                      | OBJECT                         | CK AMOUNT  | CK DATE    |
|---------------------------|------------|--------------------------------|------------------------------|--------------------------------|------------|------------|
| FRASIER TIRE SERVICE INC  | 05/20/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | 161.20     | 06/17/2010 |
| FRASIER TIRE SERVICE INC  | 05/20/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | 1,631.64   | 06/17/2010 |
| FRASIER TIRE SERVICE INC  | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | 278.40     | 06/17/2010 |
| CAROLINA CENTER FOR       | 04/30/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 270.00     | 06/17/2010 |
| CAROLINA CENTER FOR       | 06/01/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 141.00     | 06/17/2010 |
| CAROLINA CENTER FOR       | 06/01/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 1,437.00   | 06/17/2010 |
| CAROLINA CENTER FOR       | 06/01/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 1,204.00   | 06/17/2010 |
| CAROLINA CENTER FOR       | 06/01/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 315.00     | 06/17/2010 |
| CAROLINA CENTER FOR       | 06/01/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 264.00     | 06/17/2010 |
| CAROLINA CENTER FOR       | 04/06/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 142.00     | 06/17/2010 |
| CAROLINA CENTER FOR       | 06/01/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 396.00     | 06/17/2010 |
| CAROLINA CENTER FOR       | 04/30/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 141.00     | 06/17/2010 |
| CAROLINA CENTER FOR       | 04/30/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 130.00     | 06/17/2010 |
| CAROLINA CENTER FOR       | 04/30/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 192.00     | 06/17/2010 |
| CAROLINA CENTER FOR       | 04/30/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 800.00     | 06/17/2010 |
| CAROLINA CENTER FOR       | 04/30/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 924.00     | 06/17/2010 |
| CAROLINA CENTER FOR       | 04/30/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 1,899.00   | 06/17/2010 |
| CAROLINA CENTER FOR       | 06/01/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 1,062.00   | 06/17/2010 |
| CAROLINA CENTER FOR       | 04/30/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 1,410.00   | 06/17/2010 |
| CAROLINA CENTER FOR       | 06/01/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 1,860.00   | 06/17/2010 |
| CAROLINA CENTER FOR       | 04/30/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 860.00     | 06/17/2010 |
| CAROLINA CENTER FOR       | 04/30/2010 | Miscellaneous medical services | Risk Management              | Professional Medical Services  | 1,386.00   | 06/17/2010 |
| SCCWCT                    | 05/19/2010 | Inv# SCWC0809010TAX..Second in | Safety/Workers Compensation  | Workers Comp Premiums          | 260,292.34 | 06/17/2010 |
| SC CHAPTER NSC            | 06/02/2010 | Inv# 13105..Defensive Driving  | Safety/Workers Compensation  | In House Training              | 660.00     | 06/17/2010 |
| DIV OF INSURANCE SERVICES | 05/27/2010 | Cl# 63413..Property damage cla | Risk Management              | Miscellaneous Insurance        | 250.00     | 06/17/2010 |
| SC ELECTRIC AND GAS CO    | 06/07/2010 | PUBLIC SERVICES BUILDING       | Facilities Mgmt              | Electricity and Gas            | 5,003.56   | 06/17/2010 |
| SC ELECTRIC AND GAS CO    | 06/07/2010 | DETENTION CENTER GAS PIPELINE  | Facilities Mgmt              | Electricity and Gas            | 32,036.69  | 06/17/2010 |
| FORMSOUTH                 | 05/14/2010 | CIVIL RECEIPTS                 | Magistrate Ct Administration | Printing and Binding           | 140.22     | 06/17/2010 |
| FORMSOUTH                 | 05/14/2010 | CRIMINAL RECEIPTS              | Magistrate Ct Administration | Printing and Binding           | 308.07     | 06/17/2010 |
| SPARTAN TECHNOLOGY        | 05/13/2010 | Annual Software Support        | Technology Services          | Maint Contract Software        | 23,800.00  | 06/17/2010 |
| COMMISSIONERS PUBLIC WKS  | 06/07/2010 | Acct. # 048913-01-6 : Water &  | Health Dept                  | Water and Sewer                | 242.32     | 06/17/2010 |
| CHAS WATER SYSTEMS        | 06/04/2010 | LEE BUILDING                   | Facilities Mgmt              | Water and Sewer                | 467.60     | 06/17/2010 |
| CHAS WATER SYSTEMS        | 06/04/2010 | SHERIFF PINEHAVEN              | Facilities Mgmt              | Water and Sewer                | 197.51     | 06/17/2010 |
| CHAS WATER SYSTEMS        | 06/07/2010 | EMS 2 MELBOURNE AVENUE         | Facilities Mgmt              | Water and Sewer                | 113.27     | 06/17/2010 |
| CHAS WATER SYSTEMS        | 06/09/2010 | BEEES FERRY LANDFILL           | Fac Maint Solid Waste        | Water and Sewer                | 1,396.55   | 06/17/2010 |
| CHAS WATER SYSTEMS        | 06/04/2010 | LEE BUILDING                   | Facilities Mgmt              | Water and Sewer                | 246.07     | 06/17/2010 |
| CHAS WATER SYSTEMS        | 06/01/2010 | DETENTION CENTER               | Facilities Mgmt              | Water and Sewer                | 2,987.42   | 06/17/2010 |
| CHRONICLE COMMUNICATIONS  | 05/05/2010 | invoice #36461                 | Probate-Estates Divison      | Advertising                    | 180.00     | 06/17/2010 |
| PORT CITY PAPER CO INC    | 06/03/2010 | Annual PO - Custodial Supplies | Sheriff Detention Center     | Custodial & Laundry-BridgeView | 967.50     | 06/17/2010 |
| PORT CITY PAPER CO INC    | 06/08/2010 | Annual PO - Custodial Supplies | Sheriff Detention Center     | Custodial & Laundry-BridgeView | 419.25     | 06/17/2010 |
| CHAS ANIMAL SOCIETY       | 06/08/2010 | Animal pre for Charleston coun | Health Dept                  | Professional Medical Services  | 275.00     | 06/17/2010 |



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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| MILLER MOTTE TECHNICAL      | 06/10/2010 | Remaining tuition for WIA part | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker  | 1,150.00  | 06/17/2010 |
| CHAS COTTON EXCHANGE        | 05/12/2010 | Item No. 711 Blue Greneration  | Transportation Development     | Uniforms                       | 132.80    | 06/17/2010 |
| CHAS COTTON EXCHANGE        | 05/12/2010 | Item No. 807 Blue Generation   | Transportation Development     | Uniforms                       | 151.90    | 06/17/2010 |
| GLICK,MYLES                 | 05/07/2010 | Contract Administration and    | Judicial Center 2007 GOB       | Engineering Architectual Fees  | 389.92    | 06/17/2010 |
| WEST OF                     | 06/04/2010 | Invoice #10509                 | Probate-Estates Divison        | Advertising                    | 460.00    | 06/17/2010 |
| COSTCO WHOLESALE            | 05/28/2010 | Coffee supplies for otp CLIENT | DAODAS Opioid Treatment        | Food and Related Supplies      | 286.78    | 06/17/2010 |
| WILLIAMS CARPET             | 05/20/2010 | PC4347 - TAKE UP EXISTING CARP | Facilities Mgmt                | Carpentry- Public Service Bldg | 700.00    | 06/17/2010 |
| ALLEN & WEBB                | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 177.28    | 06/17/2010 |
| ALLEN & WEBB                | 05/19/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 163.24    | 06/17/2010 |
| ALLEN & WEBB                | 05/20/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 149.60    | 06/17/2010 |
| MY SISTERS HOUSE            | 06/10/2010 | Project Name: Emergency shelte | ESG Admin FY10                 | My Sister's House              | 1,680.00  | 06/17/2010 |
| SERVICEMASTER OF CHAS       | 05/25/2010 | PC4349 - CLEAN CARPET IN OLD N | Facilities Mgmt                | Carpentry- Public Service Bldg | 140.00    | 06/17/2010 |
| ATLANTIC ELECTRIC CO INC    | 06/03/2010 | Electrical trouble - shooting  | SW Landfill Operations         | Leachate Disposal              | 200.00    | 06/17/2010 |
| TRIDENT TECHNICAL COLLEGE   | 01/29/2010 | TTC tuition for WIA participan | Trade Adjustment Assistance 08 | Tuition Books Fees             | 213.93    | 06/17/2010 |
| TRIDENT TECHNICAL COLLEGE   | 03/02/2010 | TTC tuition for 5 participants | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 12,500.00 | 06/17/2010 |
| TRIDENT TECHNICAL COLLEGE   | 03/02/2010 | TTC tuition for 1 participant  | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker  | 2,500.00  | 06/17/2010 |
| TRIDENT TECHNICAL COLLEGE   | 01/29/2010 | TTC tuition for WIA participan | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 11,124.25 | 06/17/2010 |
| TRIDENT TECHNICAL COLLEGE   | 01/29/2010 | TTC tuition for WIA participan | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker  | 1,932.25  | 06/17/2010 |
| TRIDENT TECHNICAL COLLEGE   | 05/18/2010 | TTC tuition for 11 participant | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 4,468.00  | 06/17/2010 |
| TRIDENT TECHNICAL COLLEGE   | 05/18/2010 | TTC tuition for 3 participants | Trade Adjustment Assistance 08 | Tuition Books Fees             | 1,144.00  | 06/17/2010 |
| TRIDENT TECHNICAL COLLEGE   | 05/18/2010 | TTC tuition for 2 participants | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker  | 676.00    | 06/17/2010 |
| TRIDENT TECHNICAL COLLEGE   | 05/18/2010 | TTC tuition for 4 participants | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker  | 1,123.00  | 06/17/2010 |
| TRIDENT TECHNICAL COLLEGE   | 06/04/2010 | TTC tuition for 2 students     | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 112.50    | 06/17/2010 |
| TRIDENT TECHNICAL COLLEGE   | 06/04/2010 | TTC tuition for 2 students     | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker  | 195.00    | 06/17/2010 |
| TRIDENT TECHNICAL COLLEGE   | 05/18/2010 | TTC tuition for 8 participants | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 4,588.00  | 06/17/2010 |
| MUSC MEDICAL UNIV HOSPITAL  | 05/19/2010 | Stmt. dated 05/19/10; Chest X  | Health Dept                    | Professional Medical Services  | 544.70    | 06/17/2010 |
| MUSC                        | 06/02/2010 | BLANKET PO:                    | DAODAS Administration          | Parking Lease                  | 9,900.00  | 06/17/2010 |
| STEEN ENTERPRISES           | 05/28/2010 | RC26 YOKE UBIT 3731            | Central Parts Warehouse        | Central Warehouse Inventory    | 140.96    | 06/17/2010 |
| BERKELEY ELECTRIC COOP      | 06/03/2010 | MOSQUITO CONTROL               | Facilities Mgmt                | Electricity and Gas            | 108.00    | 06/17/2010 |
| BERKELEY ELECTRIC COOP      | 06/04/2010 | 800 MHZ TOWER JOHNS ISLAND     | Facilities Mgmt                | Electricity and Gas            | 1,291.00  | 06/17/2010 |
| BERKELEY ELECTRIC COOP      | 06/03/2010 | EMS 6 McCLELLANVILLE           | Facilities Mgmt                | Electricity and Gas            | 1,220.00  | 06/17/2010 |
| BERKELEY ELECTRIC COOP      | 06/04/2010 | 800 MHZ TOWER SOCIETY RD       | Facilities Mgmt                | Electricity and Gas            | 764.00    | 06/17/2010 |
| BERKELEY ELECTRIC COOP      | 06/03/2010 | CONTAINER RIVER ROAD           | Fac Maint Solid Waste          | Electricity and Gas            | 221.00    | 06/17/2010 |
| TOWN OF HOLLYWOOD           | 06/14/2010 | 10% of all construction permit | Building Inspections           | Building Permits               | 232.10    | 06/17/2010 |
| BRADY,JANA                  | 06/07/2010 | ASL Interpreting Services/ADSA | DAODAS Criminal Justice        | Consultant Fees                | 120.00    | 06/17/2010 |
| SEA ISLAND HABITAT          | 06/10/2010 | Project Name: Brownswood Place | HOME - Subrecipient FY09       | Sea Island Habitat             | 4,292.50  | 06/17/2010 |
| WILLIAMSONS WELDING SERVICE | 05/24/2010 | UNIT 4293 BEES FERRY MACHINE R | Fleet Operations               | Rep Maint Con Vehicles         | 2,475.00  | 06/17/2010 |
| WILLIAMSONS WELDING SERVICE | 05/25/2010 | UNIT 4293 BEES FERRY MACHINE W | Fleet Operations               | Rep Maint Con Vehicles         | 150.00    | 06/17/2010 |
| PROVANCHER,JULIUS H         | 06/11/2010 | CONTRACTUAL SCVC WK ENDG 6/10/ | Election/Voter Registration    | Contracted Temporary Svc       | 146.00    | 06/17/2010 |
| UNIFIRST CORPORATION        | 04/29/2010 | 2/3/10                         | PW Mosquito Control            | Uniforms                       | 108.39    | 06/17/2010 |
| BOB HAMMOND CONSTRUCTION    | 05/31/2010 | Emergency grinding service for | SW Compost and Mulch Ops       | Leases Machinery and Equipment | 51,750.00 | 06/17/2010 |

# Charleston County

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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT  | CK DATE    |
|-----------------------------|------------|--------------------------------|--------------------------------|--------------------------------|------------|------------|
| RMF ENGINEERING INC         | 04/30/2010 | 4112.1-1 - INVESTIGATE AND PER | Facilities Mgmt                | Maint Contract Machinery       | 11,744.50  | 06/17/2010 |
| UNITED METHODIST RELIEF     | 06/10/2010 | Project Name: Housing Rehabili | HOME Subrecipient FY10         | United Methodist               | 19,272.00  | 06/17/2010 |
| WINDOWS PLUS INC            | 05/15/2010 | St. Andrews Regional Library - | Facilities Mgmt                | Maint Cont Bldgs and Grnds     | 1,417.50   | 06/17/2010 |
| WINDOWS PLUS INC            | 04/28/2010 | PSB - Lobby interior windows h | Facilities Mgmt                | Maint Cont Bldgs and Grnds     | 250.00     | 06/17/2010 |
| WINDOWS PLUS INC            | 04/28/2010 | PSB - Exterior windows hand cl | Facilities Mgmt                | Maint Cont Bldgs and Grnds     | 2,717.00   | 06/17/2010 |
| MT PLEASANT WATERWORKS      | 06/02/2010 | SERVICE CENTER EAST COOPER     | Facilities Mgmt                | Water and Sewer                | 229.83     | 06/17/2010 |
| OPERATION HOME              | 06/10/2010 | Project Name: Home rehabilitat | UE Subrecipient FY10           | Operation Home                 | 3,614.25   | 06/17/2010 |
| PATS TRANSMISSION SERVICES  | 06/01/2010 | unit# 4105 2005 sheriff office | Fleet Operations               | Rep Maint Con Vehicles         | 720.01     | 06/17/2010 |
| PATS TRANSMISSION SERVICES  | 06/01/2010 | unit# 4105 2005 sheriff office | Fleet Operations               | Rep Maint Con Vehicles         | 772.02     | 06/17/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 05/19/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 205.41     | 06/17/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 364.92     | 06/17/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -168.33    | 06/17/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -75.00     | 06/17/2010 |
| SUMMERVILLE FORD            | 05/05/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -86.03     | 06/17/2010 |
| SUMMERVILLE FORD            | 05/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 126.75     | 06/17/2010 |
| SUMMERVILLE FORD            | 05/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -126.75    | 06/17/2010 |
| SUMMERVILLE FORD            | 05/18/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 164.65     | 06/17/2010 |
| SUMMERVILLE FORD            | 06/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -50.00     | 06/17/2010 |
| SUMMERVILLE FORD            | 06/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -325.00    | 06/17/2010 |
| SUMMERVILLE FORD            | 06/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -100.00    | 06/17/2010 |
| SUMMERVILLE FORD            | 06/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -50.00     | 06/17/2010 |
| SUMMERVILLE FORD            | 06/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 375.00     | 06/17/2010 |
| SUMMERVILLE FORD            | 06/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 847.95     | 06/17/2010 |
| SUMMERVILLE FORD            | 05/28/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 355.66     | 06/17/2010 |
| SUMMERVILLE FORD            | 06/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -50.00     | 06/17/2010 |
| WILDWOOD CONTRACTORS INC    | 04/29/2010 | Construction Services for the  | Courthouse Courtyard- CP Const | CO Building Construction       | 39,692.43  | 06/17/2010 |
| WILDWOOD CONTRACTORS INC    | 04/29/2010 | CHANGE ORDER #2                | Courthouse Courtyard- CP Const | CO Building Construction       | -19,812.00 | 06/17/2010 |
| PEE DEE TANK CO INC         | 05/24/2010 | 60 wide, 78 long, 4 high spill | Waste Oil FY10                 | OtherOperatingSupplies-BridgeV | 189.00     | 06/17/2010 |
| PEE DEE TANK CO INC         | 05/24/2010 | Graco 647666 1" diaphragm pump | Waste Oil FY10                 | OtherOperatingSupplies-BridgeV | 645.41     | 06/17/2010 |
| PEE DEE TANK CO INC         | 05/24/2010 | gallon tank                    | Waste Oil FY10                 | OtherOperatingSupplies-BridgeV | 1,620.00   | 06/17/2010 |
| PEE DEE TANK CO INC         | 05/24/2010 | Dry break coupler              | Waste Oil FY10                 | OtherOperatingSupplies-BridgeV | 117.94     | 06/17/2010 |
| PEE DEE TANK CO INC         | 05/24/2010 | 500 gallon "farmer" oil tank,  | Waste Oil FY10                 | OtherOperatingSupplies-BridgeV | 1,460.15   | 06/17/2010 |
| PEE DEE TANK CO INC         | 05/24/2010 | 18"x18"square spill/pour box*  | Waste Oil FY10                 | OtherOperatingSupplies-BridgeV | 162.00     | 06/17/2010 |
| PEE DEE TANK CO INC         | 05/24/2010 | 4" emergency vent*             | Waste Oil FY10                 | OtherOperatingSupplies-BridgeV | 196.56     | 06/17/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/17/2010 | Shirt - VIR-2100-Navy-Large Ou | SW Litter Control Program      | Uniforms                       | 145.12     | 06/17/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/24/2010 | *Blanket PO for employee unifo | Emergency Medical Services     | Uniforms                       | 391.04     | 06/17/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/24/2010 | *Blanket PO for employee unifo | Emergency Medical Services     | Uniforms                       | 323.58     | 06/17/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/25/2010 | *Blanket PO for employee unifo | Emergency Medical Services     | Uniforms                       | 157.17     | 06/17/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/24/2010 | *Blanket PO for employee unifo | Emergency Medical Services     | Uniforms                       | 251.89     | 06/17/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/25/2010 | *Blanket PO for employee unifo | Emergency Medical Services     | Uniforms                       | 407.98     | 06/17/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/21/2010 | *Blanket PO for employee unifo | Emergency Medical Services     | Uniforms                       | 110.94     | 06/17/2010 |

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| VENDOR NAME                   | INV DATE   | DESCRIPTION                    | ORG KEY                      | OBJECT                       | CK AMOUNT  | CK DATE    |
|-------------------------------|------------|--------------------------------|------------------------------|------------------------------|------------|------------|
| COMMAND UNIFORMS BY JOHN 2    | 05/21/2010 | *Blanket PO for employee unifo | Emergency Medical Services   | Uniforms                     | 132.23     | 06/17/2010 |
| COMMAND UNIFORMS BY JOHN 2    | 05/24/2010 | *Blanket PO for employee unifo | Emergency Medical Services   | Uniforms                     | 453.45     | 06/17/2010 |
| WILLIAMSBURG AIR SERVICES INC | 05/31/2010 | Flying contract                | PW Mosquito Control          | Flying Contracts             | 3,320.00   | 06/17/2010 |
| WILLIAMSBURG AIR SERVICES INC | 05/31/2010 | Mixing Plant Operation         | PW Mosquito Control          | Flying Contracts             | 1,250.00   | 06/17/2010 |
| RIDGE RECYCLERS INC           | 05/27/2010 | Increase PO for May invoices   | SW Landfill Operations       | Waste Disposal Services      | 1,340.93   | 06/17/2010 |
| RIDGE RECYCLERS INC           | 05/14/2010 | Increase PO for May invoices   | SW Landfill Operations       | Waste Disposal Services      | 2,146.19   | 06/17/2010 |
| RIDGE RECYCLERS INC           | 05/21/2010 | Increase PO for May invoices   | SW Landfill Operations       | Waste Disposal Services      | 1,499.31   | 06/17/2010 |
| RIDGE RECYCLERS INC           | 05/06/2010 | Increase PO for May invoices   | SW Landfill Operations       | Waste Disposal Services      | 2,550.17   | 06/17/2010 |
| RIDGE RECYCLERS INC           | 05/12/2010 | Increase PO for May invoices   | SW Landfill Operations       | Waste Disposal Services      | 1,372.96   | 06/17/2010 |
| RIDGE RECYCLERS INC           | 05/28/2010 | Increase PO for May invoices   | SW Landfill Operations       | Waste Disposal Services      | 1,465.50   | 06/17/2010 |
| RIDGE RECYCLERS INC           | 05/05/2010 | Increase PO for May invoices   | SW Landfill Operations       | Waste Disposal Services      | 1,501.98   | 06/17/2010 |
| RIDGE RECYCLERS INC           | 05/24/2010 | Increase PO for May invoices   | SW Landfill Operations       | Waste Disposal Services      | 2,798.42   | 06/17/2010 |
| RIDGE RECYCLERS INC           | 05/17/2010 | Increase PO for May invoices   | SW Landfill Operations       | Waste Disposal Services      | 1,309.79   | 06/17/2010 |
| MERCER GROUP,THE              | 05/17/2010 | not to exceed expenses (Procur | Human Resources              | Consultant Fees              | 5,000.00   | 06/17/2010 |
| MERCER GROUP,THE              | 05/17/2010 | not to exceed expenses (HR Dir | Human Resources              | Consultant Fees              | 6,393.93   | 06/17/2010 |
| ASC CONSTRUCTION EQUIPMENT    | 03/09/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory  | -292.98    | 06/17/2010 |
| ASC CONSTRUCTION EQUIPMENT    | 05/19/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory  | 168.71     | 06/17/2010 |
| ASC CONSTRUCTION EQUIPMENT    | 05/19/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory  | 2,268.92   | 06/17/2010 |
| STAFFORD                      | 05/28/2010 | 2010 Wheel Loader for Compost  | SW Compost and Mulch Ops     | CO Heavy Equipment           | 190,372.96 | 06/17/2010 |
| MOTOROLA INC                  | 05/21/2010 | OMNI ANTENNAS                  | Radio Communications Ent Fd  | Noncapital 800 MHz Equipment | 913.32     | 06/17/2010 |
| MOTOROLA INC                  | 05/21/2010 | CONNECTORS                     | Radio Communications Ent Fd  | Noncapital 800 MHz Equipment | 305.82     | 06/17/2010 |
| MOTOROLA INC                  | 05/21/2010 | CABLE: SUPERFLEX POLY          | Radio Communications Ent Fd  | Noncapital 800 MHz Equipment | 179.53     | 06/17/2010 |
| MOTOROLA INC                  | 05/21/2010 | SHORT - HAUL CONTROL STATION C | Radio Communications Ent Fd  | Noncapital 800 MHz Equipment | 6,880.00   | 06/17/2010 |
| MOTOROLA INC                  | 05/21/2010 | BULKHEAD ARRESTORS             | Radio Communications Ent Fd  | Noncapital 800 MHz Equipment | 135.45     | 06/17/2010 |
| MOTOROLA INC                  | 05/21/2010 | INSTALLATION                   | Radio Communications Ent Fd  | Noncapital 800 MHz Equipment | 1,100.00   | 06/17/2010 |
| MANSFIELD OIL CO              | 06/11/2010 | Ultra Low Sulfur Diesel 7,500  | Fleet Operations             | Vehicle Fuel                 | 17,890.32  | 06/17/2010 |
| MANSFIELD OIL CO              | 06/07/2010 | Ultra Low Sulfur Diesel 7,500  | Fleet Operations             | Vehicle Fuel                 | 18,592.94  | 06/17/2010 |
| SAVANNAH HARLEY DAVIDSON      | 06/07/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory  | 330.96     | 06/17/2010 |
| TACY MEDICAL                  | 05/24/2010 | *BLANKET PO FOR MEDICAL SUPPLI | Emergency Medical Services   | Drugs and Medical Supplies   | 1,612.50   | 06/17/2010 |
| VISTAPHARM INC                | 05/28/2010 | BLANKET PO:                    | DAODAS Opioid Treatment      | Drugs and Medical Supplies   | 1,520.00   | 06/17/2010 |
| NCS HEALTHCARE                | 05/31/2010 | BLANKET PO: INPATIENT CLIENT   | DAODAS Bedded Service        | Drugs and Medical Supplies   | 478.06     | 06/17/2010 |
| NCS HEALTHCARE                | 05/31/2010 | BLANKET PO: DETOX CLIENT MEDI  | DAODAS Detox                 | Drugs and Medical Supplies   | 526.46     | 06/17/2010 |
| NCS HEALTHCARE                | 05/31/2010 | BLANKET PO: NLU CLIENT MEDICA  | DAODAS New Life              | Drugs and Medical Supplies   | 545.44     | 06/17/2010 |
| WOOLPERT INC                  | 05/28/2010 | DEVELOP SYSTEM ASSET MGT FOR S | PW-NPDES-Stormwater Drainage | Consultant Fees              | 13,583.05  | 06/17/2010 |
| WOOLPERT INC                  | 05/28/2010 | Interm Fee Database MODIFICATI | PW-NPDES-Stormwater Drainage | Consultant Fees              | 900.29     | 06/17/2010 |
| WOOLPERT INC                  | 05/28/2010 | REG COMPL ASSIST per terms of  | PW-NPDES-Stormwater Drainage | Consultant Fees              | 3,138.60   | 06/17/2010 |
| PETROLEUM TRADERS CORP        | 06/09/2010 | Unleaded 7,500 gallons or more | Fleet Operations             | Vehicle Fuel                 | 16,360.03  | 06/17/2010 |
| PETROLEUM TRADERS CORP        | 06/08/2010 | Unleaded 7,500 gallons or more | Fleet Operations             | Vehicle Fuel                 | 17,537.95  | 06/17/2010 |
| MARREL CORPORATION            | 05/28/2010 | 031572R ROLLER                 | Central Parts Warehouse      | Central Warehouse Inventory  | 1,007.38   | 06/17/2010 |
| MARREL CORPORATION            | 05/25/2010 | 031572R ROLLER                 | Central Parts Warehouse      | Central Warehouse Inventory  | 1,007.38   | 06/17/2010 |
| MARREL CORPORATION            | 05/24/2010 | 453179B HYDRAULIC TANK UNIT 42 | Central Parts Warehouse      | Central Warehouse Inventory  | 479.31     | 06/17/2010 |

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| VENDOR NAME                  | INV DATE   | DESCRIPTION                    | ORG KEY                      | OBJECT                         | CK AMOUNT | CK DATE    |
|------------------------------|------------|--------------------------------|------------------------------|--------------------------------|-----------|------------|
| MARREL CORPORATION           | 05/18/2010 | 459006G FILTER KIT FOR STOCK   | Central Parts Warehouse      | Central Warehouse Inventory    | 142.26    | 06/17/2010 |
| WEST GROUP PAYMENT CENTER    | 05/31/2010 | Inv 820683043 Acc1000108162    | Legal Department             | Internet Access                | 814.94    | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | Johns Island Magistrate - 2,94 | Facilities Mgmt              | Security Patrol Services       | 2,693.68  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | City/Small Claims Magistrate - | Facilities Mgmt              | Security Patrol Services       | 2,721.70  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | North Area Magistrate II - 2,9 | Facilities Mgmt              | Security Patrol Services       | 2,633.65  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | Charleston Center - DAODAS - 7 | Facilities Maint DAODAS      | Security Patrol Services       | 8,986.72  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | O.T. Wallace County Office Bld | Facilities Mgmt              | Security Patrol Services       | 22,313.50 | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | Blake House - 3,091/mo         | Facilities Mgmt              | Security Patrol Services       | 2,877.80  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | DSS - Rivers Ave - 4,155/mo    | Facilities Mgmt              | Security Patrol Services       | 3,650.28  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | Bond Hearing Court - 11,979/mo | Facilities Mgmt              | Security Patrol Services       | 11,535.42 | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | James Island Magistrate - 2.92 | Facilities Mgmt              | Security Patrol Services       | 2,721.70  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | Historic Courthouse - 2,319/mo | Facilities Mgmt              | Security Patrol Services       | 3,202.00  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | One Stop Career Center - 1,250 | WIA-Trident 1 Stop 10        | Security Patrol Services       | 2,507.83  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | Cumberland St Parking Garage - | Parking Garages              | Security Patrol Services       | 9,086.19  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | Lonnie Hamilton Public Service | Facilities Mgmt              | Security Patrol Services       | 16,058.20 | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | County Office Bldg Parking Gar | Parking Garages              | Security Patrol Services       | 3,330.08  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | McClellanville Magistrate - 1, | Facilities Mgmt              | Security Patrol Services       | 896.56    | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | Perimeter Center - 1,607.25/mo | Facilities Mgmt              | Security Patrol Services       | 3,796.78  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | East Cooper Service Center - 6 | Facilities Mgmt              | Security Patrol Services       | 5,603.50  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | St Pauls Service Center - 2,92 | Facilities Mgmt              | Security Patrol Services       | 2,873.80  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | Cross County Rd Magistrate - 3 | Facilities Mgmt              | Security Patrol Services       | 2,729.71  | 06/17/2010 |
| DIAMOND DETECTIVE AGENCY INC | 05/31/2010 | West Ashley Magistrate - 3,031 | Facilities Mgmt              | Security Patrol Services       | 2,717.70  | 06/17/2010 |
| WILLIAMS SCOTSMAN INC        | 06/05/2010 | RENTAL OF TWO SHERIFF'S OFFICE | Facilities Mgmt              | Leases Land and Building       | 304.91    | 06/17/2010 |
| WILLIAMS SCOTSMAN INC        | 06/05/2010 | RENTAL OF TWO SHERIFF'S OFFICE | Facilities Mgmt              | Leases Land and Building       | 282.65    | 06/17/2010 |
| TRANSYSTEMS CORP             | 05/21/2010 | Engineering Services           | 820 WA and Red Sunset Lane   | Public Works Projects          | 5,851.80  | 06/17/2010 |
| HDR ENGINEERING INC          | 05/12/2010 | Task Series 4000, 5000, 6000 & | SW CP Landfill Misc Cap Proj | Consultant Fees                | 18,942.66 | 06/17/2010 |
| SOLARWINDS.NET INC           | 05/27/2010 | Annual Maintenance             | Technology Services          | Noncapital IT Purchases        | 790.00    | 06/17/2010 |
| GARDA CL EAST INC            | 06/01/2010 | June armored car service       | Family Court IVD             | Security Patrol Services       | 517.45    | 06/17/2010 |
| GARDA CL EAST INC            | 06/01/2010 | BLANKET PO:                    | DAODAS Administration        | Security Patrol Services       | 425.52    | 06/17/2010 |
| GARDA CL EAST INC            | 05/01/2010 | May armored car service        | Family Court IVD             | Security Patrol Services       | 483.60    | 06/17/2010 |
| AEROTECH LABORATORIES INC    | 06/03/2010 | Inv# 91249334..IAQ testing..pr | Safety/Workers Compensation  | Industrial Hygiene             | 261.00    | 06/17/2010 |
| CHARLES FOSTER STAFFING INC  | 05/29/2010 | Invoice 39824                  | UE Grants Admin FY10         | Office Expenses                | 706.13    | 06/18/2010 |
| AMER BAR ASSOCIATION         | 06/18/2010 | Mem# 00564348 Ferrara, Bernard | Legal Department             | Dues and Memberships           | 270.00    | 06/18/2010 |
| CAMPBELL, TENSIE L           | 06/18/2010 | Petty Cash                     | Legal Department             | Office Expenses                | 114.04    | 06/18/2010 |
| MR J'S CLEANING SVC          | 05/25/2010 | Custodial Service: Bees Ferry  | SW Landfill Operations       | Custodial & Laundry-BridgeView | 350.00    | 06/18/2010 |
| PROCESS SERVICE INC          | 06/08/2010 | Inv# 2010001992 Case# 2010-SC- | Legal Department             | Special Legal Services         | 169.56    | 06/18/2010 |
| RAY SWARTZ AND ASSOC         | 06/08/2010 | Court Reporter for Grievance H | Human Resources              | Court Reporter Fees            | 325.70    | 06/18/2010 |
| ATC HEALTHCARE SERVICE INC   | 05/19/2010 | Contracted temp services 5/10- | WIA-Comm Health Trng 10      | Contracted Temporary Svc       | 2,136.81  | 06/22/2010 |
| ATC HEALTHCARE SERVICE INC   | 05/12/2010 | Contracted temp services 5/3-7 | WIA-Comm Health Trng 10      | Contracted Temporary Svc       | 1,750.23  | 06/22/2010 |
| ATC HEALTHCARE SERVICE INC   | 05/26/2010 | Contracted temp services 5/17- | WIA-Comm Health Trng 10      | Contracted Temporary Svc       | 1,739.48  | 06/22/2010 |
| BATTERY ZONE                 | 06/04/2010 | Annual Purchase Order for batt | Sheriff Law Enforcement      | Public Safety Supplies         | 1,692.92  | 06/22/2010 |

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| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                    | OBJECT                         | CK AMOUNT | CK DATE    |
|----------------------------|------------|--------------------------------|----------------------------|--------------------------------|-----------|------------|
| BATTERY ZONE               | 06/08/2010 | Annual Purchase Order for batt | Sheriff Law Enforcement    | Public Safety Supplies         | 187.91    | 06/22/2010 |
| DODSON PEST CONTROL        | 06/01/2010 | Otranto Library- Annual renewa | Facilities Mgmt            | Maint Cont Bldgs and Grnds     | 249.00    | 06/22/2010 |
| EMS MGMT AND CONSULTANTS   | 05/31/2010 | *BLANKET PO: OUTSOURCED EMS PA | Emergency Medical Services | Contracted Services            | 22,253.72 | 06/22/2010 |
| C AND M BALING SYSTEMS INC | 05/21/2010 | SERVICE TRIP TO REMOVE AND REP | Fleet Operations           | Rep Maint Con Vehicles         | 5,014.52  | 06/22/2010 |
| INTERSTATE EQUIPMENT CO    | 03/29/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | -403.81   | 06/22/2010 |
| INTERSTATE EQUIPMENT CO    | 02/22/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 403.81    | 06/22/2010 |
| CAROLINA RIM AND WHEEL     | 05/26/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 173.16    | 06/22/2010 |
| CAROLINA RIM AND WHEEL     | 05/27/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 272.79    | 06/22/2010 |
| CAROLINA RIM AND WHEEL     | 05/27/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 211.35    | 06/22/2010 |
| CAROLINA RIM AND WHEEL     | 05/28/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 130.96    | 06/22/2010 |
| CAROLINA RIM AND WHEEL     | 05/24/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 169.04    | 06/22/2010 |
| CAROLINA RIM AND WHEEL     | 06/01/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 207.43    | 06/22/2010 |
| CAROLINA RIM AND WHEEL     | 06/08/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 223.83    | 06/22/2010 |
| CAROLINA RIM AND WHEEL     | 06/07/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 151.39    | 06/22/2010 |
| CAROLINA RIM AND WHEEL     | 06/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 117.93    | 06/22/2010 |
| CAROLINA RIM AND WHEEL     | 06/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 244.94    | 06/22/2010 |
| CUMMINS ATLANTIC LLC       | 06/16/2010 | 8177517 A/C TUBE UNIT 3780     | Central Parts Warehouse    | Central Warehouse Inventory    | 124.07    | 06/22/2010 |
| CUMMINS ATLANTIC LLC       | 03/12/2010 | 3968876 HINGE UNIT 3781        | Central Parts Warehouse    | Central Warehouse Inventory    | 305.56    | 06/22/2010 |
| CUMMINS ATLANTIC LLC       | 05/03/2010 | New Portable Generator - Chang | Facilities Mgmt            | Maint Contract Machinery       | 344.00    | 06/22/2010 |
| CUMMINS ATLANTIC LLC       | 05/07/2010 | ZEPSBE - Unit will not start - | Facilities Mgmt            | Maint Contract Machinery       | 636.20    | 06/22/2010 |
| NATL WELDERS               | 04/21/2010 | THD113235 SOLENOID UNIT 7162   | Central Parts Warehouse    | Central Warehouse Inventory    | 122.55    | 06/22/2010 |
| NATL WELDERS               | 05/31/2010 | Cylinder Rentals               | Fleet Operations           | Repair and Maint Supplies      | 179.12    | 06/22/2010 |
| JOHNSON CONTROLS INC       | 05/21/2010 | PC4348 - CHECKED COOLING TOWER | Facilities Mgmt            | HVAC - Public Service Building | 204.50    | 06/22/2010 |
| AMICK EQUIPMENT CO INC     | 05/24/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 977.42    | 06/22/2010 |
| FRASIER TIRE SERVICE INC   | 06/07/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 234.75    | 06/22/2010 |
| FRASIER TIRE SERVICE INC   | 06/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 2,128.50  | 06/22/2010 |
| FRASIER TIRE SERVICE INC   | 05/26/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 424.32    | 06/22/2010 |
| FRASIER TIRE SERVICE INC   | 05/27/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 848.88    | 06/22/2010 |
| FRASIER TIRE SERVICE INC   | 05/27/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 132.37    | 06/22/2010 |
| FRASIER TIRE SERVICE INC   | 06/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 848.42    | 06/22/2010 |
| FRASIER TIRE SERVICE INC   | 05/27/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 398.83    | 06/22/2010 |
| FRASIER TIRE SERVICE INC   | 06/08/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 1,888.79  | 06/22/2010 |
| FRASIER TIRE SERVICE INC   | 06/07/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 133.44    | 06/22/2010 |
| FRASIER TIRE SERVICE INC   | 05/26/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 2,667.98  | 06/22/2010 |
| BEARING DISTRIBUTORS INC   | 05/28/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 431.24    | 06/22/2010 |
| CAROLINA INTL TRUCKS       | 06/01/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 100.14    | 06/22/2010 |
| CAROLINA INTL TRUCKS       | 06/11/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse    | Central Warehouse Inventory    | 869.56    | 06/22/2010 |
| GPS OF THE MIDLANDS INC    | 06/11/2010 | Temporary labor to de-bag yard | SW Landfill Operations     | Contracted Temporary Svc       | 1,680.72  | 06/22/2010 |
| GPS OF THE MIDLANDS INC    | 06/04/2010 | Temporary labor to de-bag yard | SW Landfill Operations     | Contracted Temporary Svc       | 2,392.94  | 06/22/2010 |
| GPS OF THE MIDLANDS INC    | 05/07/2010 | Temporary labor to de-bag yard | SW Landfill Operations     | Contracted Temporary Svc       | 2,381.02  | 06/22/2010 |
| GPS OF THE MIDLANDS INC    | 05/28/2010 | Temporary labor to de-bag yard | SW Landfill Operations     | Contracted Temporary Svc       | 2,261.82  | 06/22/2010 |

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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| GALLMAN PERSONNEL INC       | 06/11/2010 | Invoice 160677: 960.89         | ConsolidatedDispatchOperations | Contracted Temporary Svc       | 1,129.24  | 06/22/2010 |
| GALLMAN PERSONNEL INC       | 05/28/2010 | Invoice 160677: 960.89         | ConsolidatedDispatchOperations | Contracted Temporary Svc       | 1,272.25  | 06/22/2010 |
| GALLMAN PERSONNEL INC       | 06/04/2010 | Invoice 160677: 960.89         | ConsolidatedDispatchOperations | Contracted Temporary Svc       | 711.14    | 06/22/2010 |
| GALLMAN PERSONNEL INC       | 06/18/2010 | Invoice 160677: 960.89         | ConsolidatedDispatchOperations | Contracted Temporary Svc       | 960.89    | 06/22/2010 |
| GALLMAN PERSONNEL INC       | 05/21/2010 | Invoice 160677: 960.89         | ConsolidatedDispatchOperations | Contracted Temporary Svc       | 1,148.48  | 06/22/2010 |
| VIC BAILEY FORD             | 06/04/2010 | 64E Painted aluminum wheels 16 | Fleet Operations               | CO Vehicles                    | 23,171.00 | 06/22/2010 |
| CHRONICLE COMMUNICATIONS    | 05/19/2010 | NOTICE OF ELECTION - JUNE 2010 | Election/Voter Registration    | Election Expense-Non Reimburse | 567.00    | 06/22/2010 |
| LOW COUNTRY HARLEY          | 06/02/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -41.93    | 06/22/2010 |
| LOW COUNTRY HARLEY          | 05/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 212.85    | 06/22/2010 |
| LOW COUNTRY HARLEY          | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 260.15    | 06/22/2010 |
| LOW COUNTRY HARLEY          | 05/20/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 208.44    | 06/22/2010 |
| LOW COUNTRY HARLEY          | 05/20/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 472.62    | 06/22/2010 |
| SIMMONS AUTO PAINT AND BODY | 06/15/2010 | 2007 SHERIFF OFFICE CROWN VICT | Fleet Operations               | Rep Maint Con Vehicles         | 402.50    | 06/22/2010 |
| SIMMONS AUTO PAINT AND BODY | 06/15/2010 | 2007 SHERIFF OFFICE CROWN VICT | Fleet Operations               | Rep Maint Con Vehicles         | 505.25    | 06/22/2010 |
| WILLIAMS TIRE AND AUTO SVC  | 05/17/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 122.15    | 06/22/2010 |
| WILLIAMS TIRE AND AUTO SVC  | 05/11/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 128.37    | 06/22/2010 |
| CHAS ANIMAL SOCIETY         | 05/31/2010 | Annual Purchase Order for SPCA | Sheriff Law Enforcement        | Animal Shelter Expenses        | 51,772.00 | 06/22/2010 |
| CHAS ANIMAL SOCIETY         | 06/09/2010 | Annual Purchase Order for Anim | Sheriff Law Enforcement        | Animal Shelter Expenses        | 16,560.72 | 06/22/2010 |
| CHAS ANIMAL SOCIETY         | 06/09/2010 | Annual Purchase Order for Citi | Sheriff Law Enforcement        | Animal Shelter Expenses        | 8,946.08  | 06/22/2010 |
| INTERSTATE BATTERIES SYSTEM | 06/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 406.22    | 06/22/2010 |
| INTERSTATE BATTERIES SYSTEM | 06/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 112.92    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 275.14    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 123.20    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/06/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -182.75   | 06/22/2010 |
| PARKS AUTO PARTS            | 05/06/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -120.48   | 06/22/2010 |
| PARKS AUTO PARTS            | 05/06/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -275.09   | 06/22/2010 |
| PARKS AUTO PARTS            | 05/06/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -0.54     | 06/22/2010 |
| PARKS AUTO PARTS            | 05/07/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 163.24    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/19/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 452.76    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 128.61    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -141.47   | 06/22/2010 |
| PARKS AUTO PARTS            | 05/27/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 129.76    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/26/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 150.75    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/24/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 275.14    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/13/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 412.21    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/12/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 363.97    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/14/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -75.25    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/14/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -79.01    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/28/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 330.50    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/18/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 206.58    | 06/22/2010 |
| PARKS AUTO PARTS            | 05/28/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -68.14    | 06/22/2010 |

# Charleston County

## Transaction Report    06/01/2010    To 06/30/2010

| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                       | OBJECT                         | CK AMOUNT | CK DATE    |
|----------------------------|------------|--------------------------------|-------------------------------|--------------------------------|-----------|------------|
| PARKS AUTO PARTS           | 05/28/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 165.87    | 06/22/2010 |
| PARKS AUTO PARTS           | 02/09/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 264.63    | 06/22/2010 |
| PARKS AUTO PARTS           | 06/01/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 103.32    | 06/22/2010 |
| PARKS AUTO PARTS           | 06/02/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 106.46    | 06/22/2010 |
| PARKS AUTO PARTS           | 06/03/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | -74.05    | 06/22/2010 |
| PARKS AUTO PARTS           | 05/28/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 282.46    | 06/22/2010 |
| PARKS AUTO PARTS           | 06/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | -252.63   | 06/22/2010 |
| PARKS AUTO PARTS           | 06/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | -20.00    | 06/22/2010 |
| PARKS AUTO PARTS           | 06/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | -81.26    | 06/22/2010 |
| PARKS AUTO PARTS           | 06/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | -165.87   | 06/22/2010 |
| PARKS AUTO PARTS           | 06/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | -103.32   | 06/22/2010 |
| PARKS AUTO PARTS           | 06/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | -2.00     | 06/22/2010 |
| PARKS AUTO PARTS           | 06/08/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 125.40    | 06/22/2010 |
| PARKS AUTO PARTS           | 05/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 166.16    | 06/22/2010 |
| PARKS AUTO PARTS           | 05/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 210.31    | 06/22/2010 |
| PARKS AUTO PARTS           | 05/11/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 176.24    | 06/22/2010 |
| PARKS AUTO PARTS           | 05/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 430.11    | 06/22/2010 |
| RANDY BURBAGE EQUIP CO INC | 06/11/2010 | service call to perform annual | Fleet Operations              | Rep Maint Con Vehicles         | 142.86    | 06/22/2010 |
| RANDY BURBAGE EQUIP CO INC | 06/11/2010 | service call to perform annual | Fleet Operations              | Rep Maint Con Vehicles         | 115.00    | 06/22/2010 |
| CENTER FOR HEIRS PROPERTY  | 06/10/2010 | Project Name: Civil legal ass  | UE Subrecipient FY10          | Center for Heirs Prop Preserva | 2,417.70  | 06/22/2010 |
| DISCOVERY TRAINING CENTER  | 06/10/2010 | A+ Certification exam          | WIA-Subrecip/contracts 10     | TOSCC Training Adult           | 336.00    | 06/22/2010 |
| PALMETTO FORD              | 06/01/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 627.78    | 06/22/2010 |
| PALMETTO FORD              | 06/02/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | -107.50   | 06/22/2010 |
| PALMETTO FORD              | 05/25/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 101.03    | 06/22/2010 |
| COOPER,PAMELA KELLY        | 06/01/2010 | Inv#102 Partial Payment        | Sheriff Law Enforcement       | Train Supplies and Equip       | 581.00    | 06/22/2010 |
| RONNEY,DIONNE L            | 06/01/2010 | BLANKET PO:                    | DAODAS Opioid Treatment       | Contracted Services            | 1,125.00  | 06/22/2010 |
| SMITH RPH,CHARLES G        | 06/01/2010 | BLANKET PO:                    | DAODAS Opioid Treatment       | Contracted Services            | 1,068.75  | 06/22/2010 |
| CHARLESTON CLEANING AND    | 06/03/2010 | EXTRACTION, CONTENT MANIPULATI | Facilities Mgmt               | HVAC Supplies - Bridge View    | 1,745.00  | 06/22/2010 |
| CHARLESTON CLEANING AND    | 04/22/2010 | SERVICE CALL TO APPLY MICROBAN | Facilities Mgmt               | Painting Supplies- BridgeView  | 620.00    | 06/22/2010 |
| ALLEN & WEBB               | 05/27/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 157.84    | 06/22/2010 |
| ALLEN & WEBB               | 05/25/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 144.60    | 06/22/2010 |
| ALLEN & WEBB               | 05/26/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 499.27    | 06/22/2010 |
| ALLEN & WEBB               | 05/25/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 138.12    | 06/22/2010 |
| ALLEN & WEBB               | 05/26/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 599.42    | 06/22/2010 |
| MY SISTERS HOUSE           | 06/17/2010 | Project Name: Emergency shelte | ESG Admin FY10                | My Sister's House              | 1,648.00  | 06/22/2010 |
| CAROLINA CHEMICAL COMPANY  | 06/02/2010 | repair float asys. on steam    | Fleet Operations              | Rep Maint Con Vehicles         | 112.50    | 06/22/2010 |
| DALE J COOK                | 05/25/2010 | WRAP FURNITURE AND TAKE PARTIT | Fac Maint NChas Consolid Disp | CO Building Renovations        | 505.00    | 06/22/2010 |
| JONES FORD INC             | 06/03/2010 | 4430 sheriff metro 2007 ford f | Fleet Operations              | Rep Maint Con Vehicles         | 763.78    | 06/22/2010 |
| JONES FORD INC             | 06/03/2010 | 4430 sheriff metro 2007 ford f | Fleet Operations              | Rep Maint Con Vehicles         | 238.68    | 06/22/2010 |
| JONES FORD INC             | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 107.01    | 06/22/2010 |
| JONES FORD INC             | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse       | Central Warehouse Inventory    | 392.40    | 06/22/2010 |

# Charleston County

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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| JONES FORD INC              | 05/20/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 439.52    | 06/22/2010 |
| JONES FORD INC              | 06/08/2010 | exhaust gases in cyls.#2 and   | Fleet Operations               | Rep Maint Con Vehicles         | 803.78    | 06/22/2010 |
| JONES FORD INC              | 05/27/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 522.84    | 06/22/2010 |
| JONES FORD INC              | 06/02/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -39.59    | 06/22/2010 |
| JONES FORD INC              | 06/02/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -86.90    | 06/22/2010 |
| JONES FORD INC              | 06/02/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -107.50   | 06/22/2010 |
| JONES FORD INC              | 06/02/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -193.50   | 06/22/2010 |
| JONES FORD INC              | 06/02/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -43.00    | 06/22/2010 |
| JONES FORD INC              | 05/25/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 169.22    | 06/22/2010 |
| JONES FORD INC              | 06/01/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 249.55    | 06/22/2010 |
| JONES FORD INC              | 05/25/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 319.58    | 06/22/2010 |
| JONES FORD INC              | 05/24/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 459.40    | 06/22/2010 |
| JONES FORD INC              | 06/08/2010 | exhaust gases in cyls.#2 and   | Fleet Operations               | Rep Maint Con Vehicles         | 823.42    | 06/22/2010 |
| NORTHWOODS PROPERTIES LLC   | 03/24/2010 | Remainder of lease space for P | ARRA Dislocated Wkr FY09       | Leases Land and Building       | 4,767.95  | 06/22/2010 |
| HUGHES MOTORS INC           | 05/20/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 115.73    | 06/22/2010 |
| HUGHES MOTORS INC           | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 1,495.08  | 06/22/2010 |
| HUGHES MOTORS INC           | 05/13/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -1,581.86 | 06/22/2010 |
| HUGHES MOTORS INC           | 06/02/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 172.51    | 06/22/2010 |
| HUGHES MOTORS INC           | 05/17/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 262.30    | 06/22/2010 |
| CITY OF NORTH CHARLESTON    | 06/07/2010 | Contract payment               | HOME - North Charleston 08     | N Chas-Rehabilitation          | 12,287.50 | 06/22/2010 |
| CITY OF NORTH CHARLESTON    | 06/07/2010 | Contract payment               | HOME N Charleston FY10         | N Chas- Administration         | 3,453.35  | 06/22/2010 |
| CITY OF NORTH CHARLESTON    | 06/07/2010 | Contract payment               | HOME - North Charleston 07     | N Chas-Rehabilitation          | 605.00    | 06/22/2010 |
| CITY OF NORTH CHARLESTON    | 06/07/2010 | Contract payment               | UE N Charleston FY10           | N Chas- Sidewalks              | 7,479.00  | 06/22/2010 |
| APPALACHIAN SPRINGS BOTTLE  | 05/05/2010 | Water service                  | Public Defender Charleston     | Office Expenses                | 126.42    | 06/22/2010 |
| TRIDENT TECHNICAL COLLEGE   | 02/03/2010 | TTC tuition for 12 participant | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 7,919.25  | 06/22/2010 |
| TRIDENT TECHNICAL COLLEGE   | 02/03/2010 | TTC tuition for 4 paticipants  | Trade Adjustment Assistance 08 | Tuition Books Fees             | 400.00    | 06/22/2010 |
| TRIDENT TECHNICAL COLLEGE   | 02/03/2010 | TTC tuition for 4 participants | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker  | 1,599.50  | 06/22/2010 |
| TRIDENT TECHNICAL COLLEGE   | 06/04/2010 | TTC tuition for 2 participants | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 566.50    | 06/22/2010 |
| BRADY,JANA                  | 06/10/2010 | Consultant Fees                | DAODAS Criminal Justice        | Consultant Fees                | 120.00    | 06/22/2010 |
| GLOBAL SATELLITE TELEMETRY  | 05/15/2010 | PC4352 - CELLULAR WEB BASED MO | Facilities Mgmt                | Electrical Supplies-BridgeView | 2,695.00  | 06/22/2010 |
| A AMERICAN DOOR AND SERVICE | 06/03/2010 | PC4356 - SERVICE CALL - EMS10  | Facilities Mgmt                | Carpentry Supplies- BridgeView | 120.00    | 06/22/2010 |
| SPARROW AND KENNEDY INC     | 04/30/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 138.38    | 06/22/2010 |
| SPARROW AND KENNEDY INC     | 04/30/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 3,620.38  | 06/22/2010 |
| EAST COOPER COMMUNITY       | 02/01/2010 | TOSCS Affiliate mthly report   | WIA-Subrecip/contracts 10      | East Cooper Outreach           | 833.33    | 06/22/2010 |
| EAST COOPER COMMUNITY       | 04/01/2010 | TOSCS Affiliate mthly report   | WIA-Subrecip/contracts 10      | East Cooper Outreach           | 833.33    | 06/22/2010 |
| EAST COOPER COMMUNITY       | 05/01/2010 | TOSCS Affiliate mthly report   | WIA-Subrecip/contracts 10      | East Cooper Outreach           | 833.33    | 06/22/2010 |
| DORCHESTER ADULT LEARNING   | 03/01/2010 | TOSCS Affiliate mthly report   | WIA-Subrecip/contracts 10      | Dorchester Adult Education     | 833.33    | 06/22/2010 |
| DORCHESTER ADULT LEARNING   | 04/01/2010 | TOSCS Affiliate mthly report   | WIA-Subrecip/contracts 10      | Dorchester Adult Education     | 833.33    | 06/22/2010 |
| DORCHESTER ADULT LEARNING   | 05/01/2010 | TOSCS Affiliate mthly report   | WIA-Subrecip/contracts 10      | Dorchester Adult Education     | 833.33    | 06/22/2010 |
| C AND C FABRICATORS         | 06/04/2010 | REPAIR GRAPPLE BUCKET CUT OUT  | Fleet Operations               | Rep Maint Con Vehicles         | 2,250.00  | 06/22/2010 |
| CORSELLI,MARK               | 06/11/2010 | CONTRACTUAL SCVC WK ENDG 6/10/ | Election/Voter Registration    | Contracted Temporary Svc       | 204.75    | 06/22/2010 |



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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                      | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|------------------------------|--------------------------------|-----------|------------|
| DRIGGERS SMALL ENGINE INC   | 05/24/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | 124.42    | 06/22/2010 |
| DRIGGERS SMALL ENGINE INC   | 05/24/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | 161.57    | 06/22/2010 |
| DRIGGERS SMALL ENGINE INC   | 06/02/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | -20.85    | 06/22/2010 |
| ADVANCED CONCRETE CUTTING   | 05/24/2010 | PC4353 - 5/24 FLATSAWING 42' X | SW Household Hazardous Waste | Waste Disposal Services        | 400.00    | 06/22/2010 |
| ADVANCED CONCRETE CUTTING   | 05/26/2010 | PC4350 - RESURFACE BAY FLOOR 2 | Facilities Mgmt              | Carpentry Supplies- BridgeView | 2,100.00  | 06/22/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 06/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | 454.27    | 06/22/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 06/01/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | 117.37    | 06/22/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 06/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | 132.28    | 06/22/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 06/02/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | 240.31    | 06/22/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 06/04/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | 214.96    | 06/22/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 05/28/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | 179.82    | 06/22/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 05/25/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | -0.84     | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/13/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 107.50    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/13/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 107.50    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/13/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 107.50    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/13/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 107.50    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/11/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 102.64    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/11/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 236.50    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/07/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 346.15    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/05/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 246.71    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/05/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 162.71    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/05/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 236.50    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/04/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 107.48    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/26/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 157.49    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/26/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 157.49    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/26/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 157.49    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/26/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 157.49    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/18/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 161.22    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/18/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 107.48    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/18/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 135.45    | 06/22/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/13/2010 | Annual Purchase Order for Unif | Sheriff Law Enforcement      | Uniforms                       | 107.50    | 06/22/2010 |
| DATAMATX POSTAGE TRUST      | 05/31/2010 | Monthly payments to DataMatx f | Assessors Office             | Mailers (Printing/Postage)     | 4,201.50  | 06/22/2010 |
| DATAMATX POSTAGE TRUST      | 05/31/2010 | May checks, receipts and maile | Family Court IVD             | Mailers (Printing/Postage)     | 11,013.83 | 06/22/2010 |
| DATAMATX POSTAGE TRUST      | 05/31/2010 | May mailers and hearing notice | Clerk of Court Gen Sessions  | Mailers (Printing/Postage)     | 2,331.53  | 06/22/2010 |
| AT&T REGIONALS              | 06/01/2010 | Annual Purchase Order DP-Land  | Sheriff Law Enforcement      | DP Land Line Charges           | 473.11    | 06/22/2010 |
| BERKELEY ELECTRIC           | 06/04/2010 | Blanket Purchase Order for Awe | Awendaw Fire Department      | Electricity and Gas            | 166.23    | 06/22/2010 |
| IKON OFFICE SOLUTIONS       | 05/25/2010 | Katun Staples                  | DAODAS Outpatient Services   | Office Expenses                | 101.14    | 06/22/2010 |
| ASC CONSTRUCTION EQUIPMENT  | 05/24/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | 287.89    | 06/22/2010 |
| ASC CONSTRUCTION EQUIPMENT  | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory    | 121.73    | 06/22/2010 |
| COOK AND BOARDMAN INC       | 05/31/2010 | Carpentry Supplies- BridgeView | Facilities Mgmt              | Carpentry Supplies- BridgeView | 675.00    | 06/22/2010 |
| COOK AND BOARDMAN INC       | 05/11/2010 | PC4336 - MAG LOCK, CHANNEL REC | Facilities Mgmt              | Carpentry Supplies- BridgeView | 1,609.28  | 06/22/2010 |

# Charleston County

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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT  | CK DATE    |
|-----------------------------|------------|--------------------------------|--------------------------------|--------------------------------|------------|------------|
| LINDER INDUSTRIAL MACHINERY | 05/17/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 271.33     | 06/22/2010 |
| BLANCHARD MACHINERY CO      | 05/24/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 1,153.16   | 06/22/2010 |
| GRAYCO DETENTION EQUIP INC  | 05/10/2010 | PC4345 - 8639 PERFORM PM ON 3  | Facilities Mgmt                | Carpentry - Detention Center   | 1,240.00   | 06/22/2010 |
| MANSFIELD OIL CO            | 06/16/2010 | Ultra Low Sulfur Diesel 7,500  | Fleet Operations               | Vehicle Fuel                   | 17,543.69  | 06/22/2010 |
| CINTAS CORP                 | 05/31/2010 | BLANKET PO: OFF SITE CONTAINE  | DAODAS Opioid Treatment        | Contracted Services            | 123.82     | 06/22/2010 |
| PETROLEUM TRADERS CORP      | 06/15/2010 | Unleaded 7,500 gallons or more | Fleet Operations               | Vehicle Fuel                   | 19,199.68  | 06/22/2010 |
| MORBARK PARTS AND SERVICE   | 05/13/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 1,737.02   | 06/22/2010 |
| MORBARK PARTS AND SERVICE   | 05/24/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 4,019.66   | 06/22/2010 |
| MANATRON                    | 02/12/2010 | Travel Expenses (not to exceed | ITS Capital-County Tax System  | CO IT Purchase                 | 1,476.20   | 06/22/2010 |
| WEST GROUP                  | 06/07/2010 | South Carolina Rules of Court  | Assessors Office               | Publications and Subscriptions | 177.38     | 06/22/2010 |
| REMEDY INTELLIGENT STAFFING | 06/06/2010 | Temporary Staffing             | PW Mosquito Control            | Contracted Temporary Svc       | 326.04     | 06/22/2010 |
| JOINT AND CLUTCH            | 05/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | 365.94     | 06/22/2010 |
| JOINT AND CLUTCH            | 06/02/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse        | Central Warehouse Inventory    | -96.25     | 06/22/2010 |
| ADVANCED POWER TRAIN        | 04/20/2010 | I2701CR REMAN ENGINE UNIT 3857 | Central Parts Warehouse        | Central Warehouse Inventory    | 2,150.00   | 06/22/2010 |
| ADVANCED POWER TRAIN        | 05/27/2010 | CORE RETURN CREDIT             | Central Parts Warehouse        | Central Warehouse Inventory    | -350.00    | 06/22/2010 |
| ADVANCED POWER TRAIN        | 04/20/2010 | SHIPPING CHARGES               | Central Parts Warehouse        | Central Warehouse Inventory    | 125.00     | 06/22/2010 |
| BEHAVIOR DATA SYSTEMS LTD   | 05/26/2010 | BLANKET PO:                    | DAODAS Criminal Justice        | Public Education Supplies      | 500.00     | 06/22/2010 |
| GARDA CL EAST INC           | 06/01/2010 | Fuel / INS surcharge           | SW Landfill Operations         | Security Patrol Services       | 476.64     | 06/22/2010 |
| BANKS/UNITED JOINT VENTURE  | 05/31/2010 | Amendment 2 to P50315          | SalesTax-Road-PalmettoParkway2 | Noncapital Construction        | 37,662.60  | 06/23/2010 |
| BANKS/UNITED JOINT VENTURE  | 05/31/2010 | Amendment 1 to P50315          | TranSalesTax-PalmettoParkway   | Noncapital Construction        | 25,801.68  | 06/23/2010 |
| BANKS/UNITED JOINT VENTURE  | 05/31/2010 | See above                      | Road Palmetto II 07 1st        | Noncapital Construction        | 788,403.43 | 06/23/2010 |
| CAROLINA PROCESSING AND     | 05/31/2010 | Vendor to accept at their Tran | SW Landfill Operations         | Waste Disposal Services        | 101,673.12 | 06/23/2010 |
| CRAMER, WILLIAM             | 06/16/2010 | May 2010 Mileage               | Menatl Hlth Crt 10             | Reimbursable Travel            | 115.50     | 06/23/2010 |
| FEELEY,ATTY CHARLES M       | 06/09/2010 | ROW-301-00-00-027-0.008 Acre   | SalesTax-Road-BeesFerry07 2ndR | Trans Land/Rights Acquisitions | 2,400.00   | 06/23/2010 |
| FEELEY,ATTY CHARLES M       | 06/10/2010 | ROW-356-00-00-128-0.755 Acre   | SalesTax-Road-BeesFerry07 2ndR | Trans Land/Rights Acquisitions | 154,090.00 | 06/23/2010 |
| FEELEY,ATTY CHARLES M       | 05/26/2010 | ROW-514-00-00-015-0.003 Acre   | SalesTax-Road-DoddsBlvd-071stR | Trans Land/Rights Acquisitions | 2,500.00   | 06/23/2010 |
| FEELEY,ATTY CHARLES M       | 05/28/2010 | ROW-517-03-00-065-0.005 Acre   | SalesTax-Road-DoddsBlvd-071stR | Trans Land/Rights Acquisitions | 6,300.00   | 06/23/2010 |
| FENNELL PROCESSING AND      | 05/31/2010 | Vendor to accept at their Tran | SW Landfill Operations         | Waste Disposal Services        | 86,596.95  | 06/23/2010 |
| FLORENCE & HUTCHESON INC    | 05/03/2010 | Design Fees for 2006 Referendu | SalesTax-Road-Maybank Hwy Wide | Trans Initial Bond Design Svc  | 43,006.42  | 06/23/2010 |
| FLORENCE & HUTCHESON INC    | 06/03/2010 | Additional Design Svcs for     | TranSalesTax-Intersection      | Trans Initial Bond Design Svc  | 7,112.69   | 06/23/2010 |
| FLORENCE & HUTCHESON INC    | 06/03/2010 | R.O.W.Svcs and Construction Pl | TranSalesTax-Intersection      | Trans Initial Bond Design Svc  | 9,287.47   | 06/23/2010 |
| FLORENCE & HUTCHESON INC    | 06/03/2010 | Additional Design for          | TranSalesTax-Intersection      | Engineering Architectual Fees  | 14,594.82  | 06/23/2010 |
| GULF STREAM CONSTRUCTION CO | 06/09/2010 | MUSC Infrastructure Improvemen | SalesTax-Road-MUSC Imp 07 2ndR | Noncapital Construction        | 159,387.03 | 06/23/2010 |
| KESSLER CONSULTING          | 04/30/2010 | Consulting Services for Enviro | SW Landfill Operations         | Consultant Fees                | 727.50     | 06/23/2010 |
| KESSLER CONSULTING          | 04/30/2010 | Consulting Services for Enviro | SW Landfill Operations         | Consultant Fees                | 45,415.12  | 06/23/2010 |
| LUCAS, MITCHELL L           | 06/17/2010 | Reimburse Registration Fee     | Sheriff Detention Center       | Training and Conference        | 240.00     | 06/23/2010 |
| LUCAS, MITCHELL L           | 06/17/2010 | Reimburse per diem: May 22 - 2 | Sheriff Detention Center       | Training and Conference        | 144.00     | 06/23/2010 |
| MCCORQUODALE TRANSFER INC   | 06/15/2010 | Inv#CHS07011054 July Storage F | Sheriff Law Enforcement        | Court Investigative Fee        | 327.60     | 06/23/2010 |
| MUHA FORENSIC PSYCHIATRY    | 06/01/2010 | May 2010                       | Probate-Commitment Division    | Consultant Fees                | 1,350.00   | 06/23/2010 |
| MUSC                        | 06/03/2010 | invoice #052010                | Probate-Commitment Division    | Consultant Fees                | 1,100.00   | 06/23/2010 |
| WASTE MANAGEMENT-OAKRIDGE   | 06/01/2010 | Vendor shall accept and dispos | SW Landfill Operations         | Waste Disposal Services        | 235,690.85 | 06/23/2010 |

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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                        | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|--------------------------------|-------------------------------|-----------|------------|
| STV INC                     | 06/07/2010 | McClellanville Streetscape     | TranSalesTax-Intersection      | Trans Initial Bond Design Svc | 4,148.77  | 06/23/2010 |
| STV INC                     | 05/07/2010 | R.O.W. & Construction Plans    | SalesTax-Road-Folly/Camp072ndR | Trans Initial Bond Design Svc | 10,216.63 | 06/23/2010 |
| THOMAS AND HUTTON           | 04/30/2010 | Design-Ben Sawyer Blvd         | TranSalesTax CTC New Projects  | Trans Initial Bond Design Svc | 3,469.13  | 06/23/2010 |
| TRANSYSTEMS CORP            | 06/04/2010 | Additional design services     | SalesTax-Road-BeesFerry07 2ndR | Trans Initial Bond Design Svc | 11,061.22 | 06/23/2010 |
| TRANSYSTEMS CORP            | 04/02/2010 | Johnnie Dodds-Additional servi | SalesTax-Road-DoddsBlvd-071stR | Trans Initial Bond Design Svc | 10,901.99 | 06/23/2010 |
| TRANSYSTEMS CORP            | 05/07/2010 | Johnnie Dodds-Additional servi | SalesTax-Road-DoddsBlvd-071stR | Trans Initial Bond Design Svc | 21,178.81 | 06/23/2010 |
| TRULUCK CONSTRUCTION CO     | 05/26/2010 | Construction of Intersection - | TranSalesTax-Intersection      | Noncapital Construction       | 16,276.50 | 06/23/2010 |
| VOLUNTEER RESCUE SQUAD      | 06/07/2010 | Month of May 2010 Transports   | Coroner                        | Contracted Services           | 300.00    | 06/23/2010 |
| WARREN BREWER,HEIDI         | 06/16/2010 | May 2010 Mileage               | Menatl Hlth Crt 10             | Reimbursable Travel           | 129.00    | 06/23/2010 |
| WILBUR SMITH ASSOCIATES INC | 05/18/2010 | Johnnie Dodds- Additional Desi | SalesTax-Road-DoddsBlvd-071stR | Trans Initial Bond Design Svc | 10,841.61 | 06/23/2010 |
| C AND B FIRE DEPARTMENT     | 06/24/2010 | MAY 2010 FINAL COLLECTIONS     | C&B Fire District              | Lump Sum Appropriation        | 2,486.60  | 06/24/2010 |
| CHARM TEX                   | 06/10/2010 | Annual PO - Towels/Washcloths: | Sheriff Detention Center       | Bedding and Linens            | 864.00    | 06/24/2010 |
| ONTARIO INVESTMENTS INC     | 06/04/2010 | Year 1: 07/01/10 - 06/30/11    | Zoning/Planning                | Principal Payment on Leases   | 13,115.95 | 06/24/2010 |
| SOVEREIGN MEDICAL LLC       | 06/08/2010 | *BLANKET PO FOR I/O NEEDLES FO | Emergency Medical Services     | Drugs and Medical Supplies    | 2,117.00  | 06/24/2010 |
| FIRST SOUTHWEST COMPANY     | 06/15/2010 | Reimburse Travel Exp's as need | GOB Debt Service               | Consultant Fees               | 1,422.16  | 06/24/2010 |
| CUMMINS ATLANTIC LLC        | 03/19/2010 | 3933880 SPEED SENSOR UNIT 3684 | Central Parts Warehouse        | Central Warehouse Inventory   | 106.29    | 06/24/2010 |
| UCI DOCTORS CARE            | 04/28/2010 | prescreening for wia (cna)     | WIA-Comm Health Trng 10        | Preemployment Screening       | 180.00    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Historic Courthouse - 132.18/m | Facilities Mgmt                | Maint Contract Machinery      | 132.18    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Charleston Center - DAODAS - 4 | Facilities Maint DAODAS        | Maint Contract Machinery      | 486.78    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Records Center - 379.07/mo     | Records Management             | Maint Contract Machinery      | 379.07    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Sheriff's Headquarters - Pineh | Facilities Mgmt                | Maint Contract Machinery      | 181.35    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Detention Center - Stacked Hou | Facilities Mgmt                | Maint Contract Machinery      | 2,039.79  | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Work Camp - Detention Center - | Facilities Mgmt                | Maint Contract Machinery      | 473.58    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Health Department - 395.85     | Facilities Mgmt                | Maint Contract Machinery      | 395.85    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Recycling Center- -415.54/mo   | Fac Maint Solid Waste          | Maint Contract Machinery      | 415.54    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Human Services Commission - 38 | Facilities Mgmt                | Maint Contract Machinery      | 386.87    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | O.T. Wallace County Office Bld | Facilities Mgmt                | Maint Contract Machinery      | 446.91    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Library - MAin - 1,587.99/mo   | Facilities Mgmt                | Maint Contract Machinery      | 1,587.99  | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Lonnie Hamilton PSB - 517.91/m | Facilities Mgmt                | Maint Contract Machinery      | 517.91    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Otranto Regional Library - 373 | Facilities Mgmt                | Maint Contract Machinery      | 373.89    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Mt. Pleasant Regional Library  | Facilities Mgmt                | Maint Contract Machinery      | 351.06    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | West Ashley Library - 125.98/m | Facilities Mgmt                | Maint Contract Machinery      | 125.98    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | St. Andrews Regional Library - | Facilities Mgmt                | Maint Contract Machinery      | 333.11    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Senior Citizen Bldg - 169.10/m | Facilities Mgmt                | Maint Contract Machinery      | 169.10    | 06/24/2010 |
| JOHNSON CONTROLS INC        | 06/09/2010 | Judicial Complex - 1,211.72/mo | Facilities Mgmt                | Maint Contract Machinery      | 1,211.72  | 06/24/2010 |
| SHUPING EQUIPMENT INC       | 06/03/2010 | s/c tp perform annual pm,r/r h | Fleet Operations               | Rep Maint Con Vehicles        | 120.00    | 06/24/2010 |
| SHUPING EQUIPMENT INC       | 06/03/2010 | s/c tp perform annual pm,r/r h | Fleet Operations               | Rep Maint Con Vehicles        | 258.62    | 06/24/2010 |
| CAROLINA CENTER FOR         | 06/02/2010 | Blanket PO: January - June 201 | Sheriff Detention Center       | Professional Medical Services | 768.80    | 06/24/2010 |
| CONTROL MANAGEMENT INC      | 06/15/2010 | O T Wallace County Office Bldg | Facilities Mgmt                | Maint Contract Machinery      | 2,105.00  | 06/24/2010 |
| CONTROL MANAGEMENT INC      | 06/15/2010 | Johns Island Library, 444/mo   | Facilities Mgmt                | Maint Contract Machinery      | 444.00    | 06/24/2010 |
| CONTROL MANAGEMENT INC      | 06/15/2010 | Detention Center, 3,068/mo     | Facilities Mgmt                | Maint Contract Machinery      | 3,068.00  | 06/24/2010 |

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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT | CK DATE    |
|-----------------------------|------------|--------------------------------|--------------------------------|--------------------------------|-----------|------------|
| CONTROL MANAGEMENT INC      | 06/15/2010 | Mt Pleasant Library, 189/mo    | Facilities Mgmt                | Maint Contract Machinery       | 189.00    | 06/24/2010 |
| CONTROL MANAGEMENT INC      | 06/15/2010 | Charleston Center, 2,306.18/mo | Facilities Maint DAODAS        | Maint Contract Machinery       | 2,306.25  | 06/24/2010 |
| CONTROL MANAGEMENT INC      | 06/15/2010 | Historic Courthouse, 720/mo    | Facilities Mgmt                | Maint Contract Machinery       | 720.00    | 06/24/2010 |
| CONTROL MANAGEMENT INC      | 06/15/2010 | Judicial Complex, 2,895/mo     | Facilities Mgmt                | Maint Contract Machinery       | 2,895.00  | 06/24/2010 |
| LASER PRINT PLUS            | 06/10/2010 | PRINT CHARLESTON COUNTY MONTHL | Auditor                        | Tax Supplies                   | 2,139.51  | 06/24/2010 |
| SC ELECTRIC AND GAS CO      | 06/16/2010 | SHERIFF - JAMES ISLAND         | Facilities Mgmt                | Electricity and Gas            | 652.84    | 06/24/2010 |
| SC ELECTRIC AND GAS CO      | 06/16/2010 | MAGISTRATE - JAMES ISLAND      | Facilities Mgmt                | Electricity and Gas            | 558.03    | 06/24/2010 |
| SC ELECTRIC AND GAS CO      | 06/11/2010 | FLEET OPERATIONS               | Fleet Operations               | Electricity and Gas            | 2,535.34  | 06/24/2010 |
| SC ELECTRIC AND GAS CO      | 06/16/2010 | CAMP - JAMES ISLAND            | Facilities Mgmt                | Electricity and Gas            | 189.65    | 06/24/2010 |
| CHAS WATER SYSTEMS          | 06/16/2010 | EMS 15 LADSON                  | Facilities Mgmt                | Water and Sewer                | 324.69    | 06/24/2010 |
| SIMMONS AUTO PAINT AND BODY | 06/15/2010 | repair damage to left rear     | Fleet Operations               | Rep Maint Con Vehicles         | 402.50    | 06/24/2010 |
| SIMMONS AUTO PAINT AND BODY | 06/15/2010 | repair damage to left rear     | Fleet Operations               | Rep Maint Con Vehicles         | 1,084.16  | 06/24/2010 |
| WILLIAMS TIRE AND AUTO SVC  | 05/28/2010 | Open P.O. for Vehicles/Heavy E | Fleet Operations               | Rep Maint Con Vehicles         | 125.00    | 06/24/2010 |
| COASTAL HYDRAULICS INC      | 05/03/2010 | pull t/r cylinder for bucket d | Fleet Operations               | Rep Maint Con Vehicles         | 612.00    | 06/24/2010 |
| SC STATE PORTS AUTHORITY    | 05/25/2010 | Blue Pocket Folder with County | Human Resources                | In House Training              | 1,044.00  | 06/24/2010 |
| CHARLES FOSTER STAFFING INC | 06/12/2010 | Inv# 39898                     | UE Grants Admin FY10           | Office Expenses                | 706.13    | 06/24/2010 |
| CHARLES FOSTER STAFFING INC | 06/05/2010 | Inv# 39858                     | UE Grants Admin FY10           | Office Expenses                | 564.90    | 06/24/2010 |
| BETHEL HOUSE                | 05/24/2010 | Housing for James Toomer       | Menatl Hlth Crt 10             | Supportive Services            | 200.00    | 06/24/2010 |
| SERVICEMASTER OF CHAS       | 06/17/2010 | 128.00 x 9                     | Facilities Maint DAODAS        | Maint Cont Bldgs and Grnds     | 128.00    | 06/24/2010 |
| TRIDENT TECHNICAL COLLEGE   | 04/30/2010 | TTC tuition for 6 students     | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 2,590.75  | 06/24/2010 |
| TRIDENT TECHNICAL COLLEGE   | 04/30/2010 | TTC tuition for 4 students     | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker  | 2,124.25  | 06/24/2010 |
| TRIDENT TECHNICAL COLLEGE   | 04/30/2010 | TTC tuition for 1 student      | Trade Adjustment Assistance 08 | Tuition Books Fees             | 120.50    | 06/24/2010 |
| MUSC DEPT PSYCHIATRY        | 06/15/2010 | SUPERVISION AND TRAINING FOR P | DAODAS Opioid Treatment        | Contracted Services            | 10,400.00 | 06/24/2010 |
| BERKELEY ELECTRIC COOP      | 06/16/2010 | CAMP JOHNS ISLAND              | Facilities Mgmt                | Electricity and Gas            | 312.00    | 06/24/2010 |
| BERKELEY ELECTRIC COOP      | 06/16/2010 | EMS 7 JOHNS ISLAND             | Facilities Mgmt                | Electricity and Gas            | 2,716.00  | 06/24/2010 |
| BERKELEY ELECTRIC COOP      | 06/15/2010 | SHERIFF TRAFFIC SQUAD          | Facilities Mgmt                | Electricity and Gas            | 624.00    | 06/24/2010 |
| BERKELEY ELECTRIC COOP      | 06/16/2010 | MAGISTRATE JOHNS ISLAND        | Facilities Mgmt                | Electricity and Gas            | 258.00    | 06/24/2010 |
| BERKELEY ELECTRIC COOP      | 06/14/2010 | CAMP ST PAULS                  | Facilities Mgmt                | Electricity and Gas            | 130.00    | 06/24/2010 |
| BERKELEY ELECTRIC COOP      | 06/14/2010 | PWD RAVENEL                    | Facilities Mgmt                | Electricity and Gas            | 299.00    | 06/24/2010 |
| BERKELEY ELECTRIC COOP      | 06/16/2010 | 800 MHZ TOWER, SIX MILE RD     | Facilities Mgmt                | Electricity and Gas            | 336.86    | 06/24/2010 |
| BEAUFORD P.A., PERCY        | 06/17/2010 | Berkeley Cnty Magistrate Atty  | Public Defender Berkeley       | Contracted Services            | 1,600.00  | 06/24/2010 |
| MOODY ASSOCIATES, PA        | 06/08/2010 | Monthly Utility Savings for Ju | Parking Garages                | Electricity and Gas            | 265.40    | 06/24/2010 |
| MOODY ASSOCIATES, PA        | 06/08/2010 | Monthly Utility Savings for Ju | Facilities Mgmt                | Electricity and Gas            | 157.92    | 06/24/2010 |
| CHARLESTON VITAL SIGNS LLC  | 05/25/2010 | PC4354 - ENGRAVED SIGNS FOR CO | Facilities Mgmt                | Carpentry- Public Service Bldg | 169.85    | 06/24/2010 |
| CORSELLI,MARK               | 06/21/2010 | CONTRACTUAL ELECTION STAFF; WK | Election/Voter Registration    | Contracted Temporary Svc       | 425.25    | 06/24/2010 |
| LOW COUNTRY SERVICES        | 06/11/2010 | Dispensing pump supplies/probl | Fleet Operations               | Vehicle Fuel                   | 3,029.59  | 06/24/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/11/2010 | Annual Purchase Order Body Arm | Sheriff Law Enforcement        | Uniforms                       | 215.00    | 06/24/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/24/2010 | Annual PO for Uniforms:        | Sheriff Juvenile Detention     | Uniforms                       | 165.66    | 06/24/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/05/2010 | Annual PO for Uniforms:        | Sheriff Juvenile Detention     | Uniforms                       | 152.11    | 06/24/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/27/2010 | Annual Purchase Order Body Arm | Sheriff Law Enforcement        | Uniforms                       | 639.63    | 06/24/2010 |
| COMMAND UNIFORMS BY JOHN 2  | 05/27/2010 | Annual Purchase Order Body Arm | Sheriff Law Enforcement        | Uniforms                       | 639.63    | 06/24/2010 |

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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                         | CK AMOUNT  | CK DATE    |
|-----------------------------|------------|--------------------------------|--------------------------------|--------------------------------|------------|------------|
| COMMAND UNIFORMS BY JOHN 2  | 04/20/2010 | BLANKET PO:                    | DAODAS Opioid Treatment        | Contracted Services            | -69.88     | 06/24/2010 |
| PEE DEE FLEET LLC           | 06/03/2010 | ESTIMATE OK BY THE INSURENCE   | Fleet Operations               | Rep Maint Con Vehicles         | 5,202.74   | 06/24/2010 |
| PEE DEE FLEET LLC           | 06/03/2010 | ESTIMATE OK BY THE INSURENCE   | Fleet Operations               | Rep Maint Con Vehicles         | 3,795.00   | 06/24/2010 |
| PEE DEE FLEET LLC           | 02/11/2010 | ACCIDENT REPAIR EMS UNIT 4663  | Fleet Operations               | Rep Maint Con Vehicles         | 27,400.40  | 06/24/2010 |
| PEE DEE FLEET LLC           | 02/11/2010 | ACCIDENT REPAIR EMS UNIT 4663  | Fleet Operations               | Rep Maint Con Vehicles         | 25,490.46  | 06/24/2010 |
| PEE DEE FLEET LLC           | 02/11/2010 | ACCIDENT REPAIR EMS UNIT 4663  | Fleet Operations               | Rep Maint Con Vehicles         | 500.00     | 06/24/2010 |
| DATAMATX POSTAGE TRUST      | 12/31/2009 | 200912063-E                    | Revenue Collections            | Mailers (Printing/Postage)     | 7,508.20   | 06/24/2010 |
| TRANE                       | 04/09/2010 | FOUND RAMP SIGNAL FROM JCI DRO | Facilities Mgmt                | HVAC - Public Service Building | 170.00     | 06/24/2010 |
| MOTOROLA INC                | 06/03/2010 | Model H38 Smartzone Software   | Sheriff Detention Center       | Noncapital 800 MHz Equipment   | 3,870.00   | 06/24/2010 |
| MOTOROLA INC                | 06/03/2010 | Model Q361 P25 Software        | Sheriff Detention Center       | Noncapital 800 MHz Equipment   | 774.00     | 06/24/2010 |
| MOTOROLA INC                | 06/03/2010 | Model H14 Enhanced Digital Dis | Sheriff Detention Center       | Noncapital 800 MHz Equipment   | 193.50     | 06/24/2010 |
| MOTOROLA INC                | 06/03/2010 | Model Q393GUGD Impress Battery | Sheriff Detention Center       | Noncapital 800 MHz Equipment   | 121.26     | 06/24/2010 |
| MOTOROLA INC                | 06/03/2010 | Model H207 Impres Charger      | Sheriff Detention Center       | Noncapital 800 MHz Equipment   | 452.31     | 06/24/2010 |
| MOTOROLA INC                | 06/03/2010 | Model H18UCH9PW7N XTS 5000 Mod | Sheriff Detention Center       | Noncapital 800 MHz Equipment   | 6,403.56   | 06/24/2010 |
| MOTOROLA INC                | 06/03/2010 | Model NTN8386 High Activity Sw | Sheriff Detention Center       | Noncapital 800 MHz Equipment   | 164.48     | 06/24/2010 |
| MOTOROLA INC                | 06/03/2010 | Model Q806 Astro Digital CAI O | Sheriff Detention Center       | Noncapital 800 MHz Equipment   | 1,328.70   | 06/24/2010 |
| MOTOROLA INC                | 06/03/2010 | Model H885BK 2 Year Repair Ser | Sheriff Detention Center       | Noncapital 800 MHz Equipment   | 270.90     | 06/24/2010 |
| MOTOROLA INC                | 06/03/2010 | Model PMMN4038A Remote Speaker | Sheriff Detention Center       | Noncapital 800 MHz Equipment   | 242.52     | 06/24/2010 |
| SOUTHERN MANAGEMENT         | 06/01/2010 | JANITORIAL CONTRACT FOR MT. PL | Health Dept                    | Contracted Services            | 250.00     | 06/24/2010 |
| ARAMARK CORRECTIONAL SVCS   | 05/28/2010 | Annual PO - Foodservice:       | Sheriff Detention Center       | Food and Related Supplies      | 540.90     | 06/24/2010 |
| ARAMARK CORRECTIONAL SVCS   | 05/28/2010 | Annual PO - Foodservice:       | Sheriff Detention Center       | Food and Related Supplies      | 118,760.43 | 06/24/2010 |
| ARAMARK CORRECTIONAL SVCS   | 05/28/2010 | Annual PO - Foodservice:       | Sheriff Detention Center       | Food and Related Supplies      | 488.06     | 06/24/2010 |
| ARAMARK CORRECTIONAL SVCS   | 05/28/2010 | Annual PO - Foodservice:       | Sheriff Juvenile Detention     | Food and Related Supplies      | 7,274.01   | 06/24/2010 |
| HEWLETT PACKARD COMPANY     | 05/25/2010 | 3YR No Fault Max Service Wrrnt | Sheriff Law Enforcement        | Noncapital IT Purchases        | 289.17     | 06/24/2010 |
| HEWLETT PACKARD COMPANY     | 05/25/2010 | General Dynamics Rugged Laptop | Sheriff Law Enforcement        | Noncapital IT Purchases        | 3,406.68   | 06/24/2010 |
| BOB BARKER EQUIPMENT CO     | 06/15/2010 | Annual PO - Green and Orange T | Sheriff Detention Center       | Inmate Clothing                | 674.40     | 06/24/2010 |
| BOB BARKER EQUIPMENT CO     | 06/15/2010 | Annual PO - Green and Orange T | Sheriff Detention Center       | Inmate Clothing                | 124.80     | 06/24/2010 |
| APPRISS INC                 | 06/01/2010 | Annual Purchase Order for Mont | Law Vict Bil of Right Conv Sur | Public Access Connection Fee   | 3,378.22   | 06/24/2010 |
| DEFENSE FINANCE & ACCT SVC  | 05/26/2010 | Annual Purchase Order for Heli | Sheriff Law Enforcement        | Aviation Fuel                  | 920.92     | 06/24/2010 |
| MORBARK PARTS AND SERVICE   | 04/30/2010 | sublet to repair morbark grind | Fleet Operations               | Rep Maint Con Vehicles         | 16,801.37  | 06/24/2010 |
| MORBARK PARTS AND SERVICE   | 04/30/2010 | sublet to repair morbark grind | Fleet Operations               | Rep Maint Con Vehicles         | 2,625.00   | 06/24/2010 |
| OCE NORTH AMERICA INC       | 06/03/2010 | Annual Hardware Maintenance    | Technology Services            | Maint Contract Software        | 195.21     | 06/24/2010 |
| OCE NORTH AMERICA INC       | 06/03/2010 | Annual Hardware Maintenance    | Technology Services            | Maint Contract Software        | 264.43     | 06/24/2010 |
| CMC AMERICAS INC            | 06/09/2010 | FY10 Baseline Contract for Out | Technology Services            | IT Vendor Contract             | 293,270.08 | 06/24/2010 |
| A LA MODE INC               | 06/09/2010 | Annual Software Support        | Technology Services            | Maint Contract Software        | 299.00     | 06/24/2010 |
| ICS                         | 06/04/2010 | Annual PO - Blue Mattress Cove | Sheriff Detention Center       | Bedding and Linens             | 1,245.00   | 06/24/2010 |
| SIRIUS ENTERPRISE SYS GROUP | 06/10/2010 | Annual Legacy Software Support | Technology Services            | Maint Contract Software        | 1,071.47   | 06/24/2010 |
| SIRIUS ENTERPRISE SYS GROUP | 06/10/2010 | Annual Maintenance 2YR - 24/7  | Technology Services            | Maint Contract Software        | 69,875.00  | 06/24/2010 |
| NACES PLUS FOUNDATION INC   | 06/22/2010 | Exam fee MC                    | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 101.00     | 06/25/2010 |
| NACES PLUS FOUNDATION INC   | 06/22/2010 | Exam fee LG                    | WIA-Subrecip/contracts 10      | TOSCC Training Adult           | 101.00     | 06/25/2010 |
| A MORGAN GLASS              | 06/22/2010 | Window Repair                  | Pub Wrks Field Operations      | Maint Cont Bldgs and Grnds     | 331.56     | 06/25/2010 |

# Charleston County

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| VENDOR NAME                 | INV DATE   | DESCRIPTION                    | ORG KEY                   | OBJECT                         | CK AMOUNT  | CK DATE    |
|-----------------------------|------------|--------------------------------|---------------------------|--------------------------------|------------|------------|
| BLUE CROSS SHIELD OF SC     | 06/04/2010 | Medical Supplemental Insurance | Current Employee Benefits | Employee Group Ins Health      | 260.05     | 06/25/2010 |
| BLUE CROSS SHIELD OF SC     | 06/04/2010 | Medical Supplemental Insurance | Current Employee Benefits | Employee Group Ins Health      | 299.61     | 06/25/2010 |
| CHAS CO REFUND ACCOUNT      | 06/03/2010 | Annual PO - Inmate Payroll     | Inmate Welfare Fund       | Inmate Compensation            | 1,547.00   | 06/25/2010 |
| CHAS CO REFUND ACCOUNT      | 06/10/2010 | Annual PO - Inmate Payroll     | Inmate Welfare Fund       | Inmate Compensation            | 1,640.00   | 06/25/2010 |
| CRISIS MINISTRIES           | 06/24/2010 | Project Name: Treatment Center | ESG - Administration FY08 | Crisis/Project Catch           | 10,125.00  | 06/25/2010 |
| CRISIS MINISTRIES           | 06/24/2010 | Balance                        | ESG Admin FY10            | Crisis/Project Catch           | 29,100.00  | 06/25/2010 |
| PALMETTO TRAINING INC       | 06/22/2010 | CDL training for 2             | WIA-Subrecip/contracts 10 | TOSCC Train Dislocated Worker  | 700.00     | 06/25/2010 |
| PALMETTO TRAINING INC       | 06/22/2010 | CDL training for participant   | WIA-Subrecip/contracts 10 | TOSCC Training Adult           | 350.00     | 06/25/2010 |
| PALMETTO TRAINING INC       | 06/22/2010 | CDL training for participant   | WIA-Subrecip/contracts 10 | TOSCC Training Adult           | 1,400.00   | 06/25/2010 |
| SCARBOROUGH, MIKELL R       | 06/23/2010 | Motion for Order of Reference  | Legal Department          | Special Legal Services         | 125.00     | 06/25/2010 |
| THE CITADEL                 | 06/04/2010 | Tuition for WIA participant    | WIA-Subrecip/contracts 10 | TOSCC Train Dislocated Worker  | 4,000.00   | 06/25/2010 |
| CITY OF CHARLESTON          | 06/22/2010 | CAD Reimbursement check to the | E911 Communications       | State Non-grant Appropriation  | 410,477.10 | 06/25/2010 |
| SC LAW ENF OFFICERS ASSN    | 06/01/2010 | Membership Dues for 2010-2011  | Sheriff Law Enforcement   | Dues and Memberships           | 150.00     | 06/29/2010 |
| NACES PLUS FOUNDATION INC   | 06/28/2010 | Exam fee TC                    | WIA-Subrecip/contracts 10 | TOSCC Training Adult           | 101.00     | 06/29/2010 |
| PORT CITY PAPER CO INC      | 06/18/2010 | Annual PO - Custodial Supplies | Sheriff Detention Center  | Custodial & Laundry-BridgeView | 10,066.45  | 06/29/2010 |
| CUMMINS ATLANTIC LLC        | 06/04/2010 | PSB - generator won't start, r | Facilities Mgmt           | Maint Contract Machinery       | 1,017.20   | 06/29/2010 |
| CUMMINS ATLANTIC LLC        | 06/04/2010 | PSB - generator won't start, r | Facilities Mgmt           | Maint Contract Machinery       | 1,185.54   | 06/29/2010 |
| JONES FORD INC              | 06/11/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 311.28     | 06/29/2010 |
| JONES FORD INC              | 06/12/2010 | sublet to repair engine for lo | Fleet Operations          | Rep Maint Con Vehicles         | 1,109.54   | 06/29/2010 |
| JONES FORD INC              | 06/18/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 150.50     | 06/29/2010 |
| JONES FORD INC              | 06/18/2010 | t/s--repair cooling system--en | Fleet Operations          | Rep Maint Con Vehicles         | 943.00     | 06/29/2010 |
| JONES FORD INC              | 06/18/2010 | t/s--repair cooling system--en | Fleet Operations          | Rep Maint Con Vehicles         | -200.58    | 06/29/2010 |
| JONES FORD INC              | 06/18/2010 | t/s--repair cooling system--en | Fleet Operations          | Rep Maint Con Vehicles         | 1,002.94   | 06/29/2010 |
| JONES FORD INC              | 06/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 371.93     | 06/29/2010 |
| JONES FORD INC              | 06/12/2010 | sublet to repair engine for lo | Fleet Operations          | Rep Maint Con Vehicles         | 1,048.21   | 06/29/2010 |
| HUGHES MOTORS INC           | 06/18/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 173.31     | 06/29/2010 |
| HUGHES MOTORS INC           | 06/17/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 108.81     | 06/29/2010 |
| HUGHES MOTORS INC           | 06/14/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 115.73     | 06/29/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 06/09/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | -75.00     | 06/29/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 06/09/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | -800.49    | 06/29/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 06/18/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 295.13     | 06/29/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 06/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 967.06     | 06/29/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 06/15/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 212.85     | 06/29/2010 |
| BUMPER TO BUMPER AUTO SUPPL | 06/17/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 107.19     | 06/29/2010 |
| JOINT AND CLUTCH            | 06/11/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 119.68     | 06/29/2010 |
| CAROLINA AUTO ELECTRIC CO   | 06/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 103.20     | 06/29/2010 |
| E J WARD INC                | 06/11/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 276.58     | 06/29/2010 |
| CAROLINA INTL TRUCKS        | 06/15/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | -47.30     | 06/29/2010 |
| CAROLINA INTL TRUCKS        | 06/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 139.79     | 06/29/2010 |
| CORBIN HITCH SHOP           | 06/21/2010 | sublet to repair hitch and     | Fleet Operations          | Rep Maint Con Vehicles         | 286.97     | 06/29/2010 |
| AMICK EQUIPMENT CO INC      | 06/08/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse   | Central Warehouse Inventory    | 357.87     | 06/29/2010 |

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| VENDOR NAME               | INV DATE   | DESCRIPTION                    | ORG KEY                  | OBJECT                        | CK AMOUNT  | CK DATE    |
|---------------------------|------------|--------------------------------|--------------------------|-------------------------------|------------|------------|
| FRASIER TIRE SERVICE INC  | 06/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 299.06     | 06/29/2010 |
| FRASIER TIRE SERVICE INC  | 06/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 134.90     | 06/29/2010 |
| FRASIER TIRE SERVICE INC  | 06/15/2010 | Tire Repair Services as needed | Fleet Operations         | Rep Maint Con Vehicles        | 105.00     | 06/29/2010 |
| FRASIER TIRE SERVICE INC  | 06/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 206.25     | 06/29/2010 |
| FRASIER TIRE SERVICE INC  | 06/15/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 1,844.86   | 06/29/2010 |
| FRASIER TIRE SERVICE INC  | 06/16/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 252.58     | 06/29/2010 |
| FRASIER TIRE SERVICE INC  | 06/17/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 228.30     | 06/29/2010 |
| FRASIER TIRE SERVICE INC  | 05/26/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 272.48     | 06/29/2010 |
| FRASIER TIRE SERVICE INC  | 06/15/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 398.66     | 06/29/2010 |
| FRASIER TIRE SERVICE INC  | 06/18/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 354.70     | 06/29/2010 |
| FRASIER TIRE SERVICE INC  | 06/18/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 150.45     | 06/29/2010 |
| FRASIER TIRE SERVICE INC  | 06/18/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 114.15     | 06/29/2010 |
| FRASIER TIRE SERVICE INC  | 06/18/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 2,706.11   | 06/29/2010 |
| CHAS DORCHESTER COMMUNITY | 06/01/2010 | Annual PO - Mental Health Serv | Sheriff Detention Center | Professional Medical Services | 17,772.55  | 06/29/2010 |
| CHAS DORCHESTER COMMUNITY | 05/01/2010 | Annual PO - Mental Health Serv | Sheriff Detention Center | Professional Medical Services | 17,772.55  | 06/29/2010 |
| BANKS CONSTRUCTION CO INC | 06/01/2010 | CTC 2009 Resurfacing           | FY09 Resurfacing         | Public Works Projects         | 897,612.53 | 06/29/2010 |
| CAROLINA RIM AND WHEEL    | 06/09/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 152.69     | 06/29/2010 |
| CAROLINA RIM AND WHEEL    | 06/11/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 282.19     | 06/29/2010 |
| CAROLINA RIM AND WHEEL    | 06/11/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 108.94     | 06/29/2010 |
| CAROLINA RIM AND WHEEL    | 06/14/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 137.42     | 06/29/2010 |
| CAROLINA RIM AND WHEEL    | 06/21/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 251.40     | 06/29/2010 |
| CAROLINA RIM AND WHEEL    | 06/15/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 366.55     | 06/29/2010 |
| CAROLINA RIM AND WHEEL    | 06/18/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 232.83     | 06/29/2010 |
| CAROLINA RIM AND WHEEL    | 06/16/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse  | Central Warehouse Inventory   | 335.50     | 06/29/2010 |
| JOHNSON CONTROLS INC      | 06/02/2010 | O.T. Wallace County Office Bld | Facilities Mgmt          | Maint Contract Machinery      | 532.74     | 06/29/2010 |
| JOHNSON CONTROLS INC      | 06/02/2010 | Lonnie Hamilton PSB - 517.91/m | Facilities Mgmt          | Maint Contract Machinery      | 672.91     | 06/29/2010 |
| JOHNSON CONTROLS INC      | 06/02/2010 | Judicial Complex - 1,211.72/mo | Facilities Mgmt          | Maint Contract Machinery      | 1,211.72   | 06/29/2010 |
| JOHNSON CONTROLS INC      | 06/02/2010 | Historic Courthouse - 132.18/m | Facilities Mgmt          | Maint Contract Machinery      | 172.18     | 06/29/2010 |
| JOHNSON CONTROLS INC      | 06/02/2010 | Charleston Center - DAODAS - 4 | Facilities Maint DAODAS  | Maint Contract Machinery      | 558.45     | 06/29/2010 |
| JOHNSON CONTROLS INC      | 05/03/2010 | Senior Citizen Bldg - 169.10/m | Facilities Mgmt          | Maint Contract Machinery      | 207.43     | 06/29/2010 |
| JOHNSON CONTROLS INC      | 05/03/2010 | St. Andrews Regional Library - | Facilities Mgmt          | Maint Contract Machinery      | 411.44     | 06/29/2010 |
| JOHNSON CONTROLS INC      | 05/03/2010 | West Ashley Library - 125.98/m | Facilities Mgmt          | Maint Contract Machinery      | 231.81     | 06/29/2010 |
| JOHNSON CONTROLS INC      | 05/03/2010 | Mt. Pleasant Regional Library  | Facilities Mgmt          | Maint Contract Machinery      | 411.06     | 06/29/2010 |
| JOHNSON CONTROLS INC      | 05/03/2010 | Otranto Regional Library - 373 | Facilities Mgmt          | Maint Contract Machinery      | 445.56     | 06/29/2010 |
| JOHNSON CONTROLS INC      | 05/03/2010 | Library - MAin - 1,587.99/mo   | Facilities Mgmt          | Maint Contract Machinery      | 1,677.99   | 06/29/2010 |
| JOHNSON CONTROLS INC      | 05/03/2010 | Human Services Commission - 38 | Facilities Mgmt          | Maint Contract Machinery      | 458.54     | 06/29/2010 |
| JOHNSON CONTROLS INC      | 05/03/2010 | Recycling Center- -415.54/mo   | Fac Maint Solid Waste    | Maint Contract Machinery      | 487.21     | 06/29/2010 |
| JOHNSON CONTROLS INC      | 05/03/2010 | Health Department - 395.85     | Facilities Mgmt          | Maint Contract Machinery      | 485.85     | 06/29/2010 |
| JOHNSON CONTROLS INC      | 05/03/2010 | Work Camp - Detention Center - | Facilities Mgmt          | Maint Contract Machinery      | 545.25     | 06/29/2010 |
| JOHNSON CONTROLS INC      | 05/03/2010 | Detention Center - Stacked Hou | Facilities Mgmt          | Maint Contract Machinery      | 2,039.79   | 06/29/2010 |
| JOHNSON CONTROLS INC      | 05/03/2010 | Sheriff's Headquarters - Pineh | Facilities Mgmt          | Maint Contract Machinery      | 258.02     | 06/29/2010 |

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| VENDOR NAME                   | INV DATE   | DESCRIPTION                    | ORG KEY                      | OBJECT                      | CK AMOUNT | CK DATE    |
|-------------------------------|------------|--------------------------------|------------------------------|-----------------------------|-----------|------------|
| JOHNSON CONTROLS INC          | 05/03/2010 | Records Center - 379.07/mo     | Records Management           | Maint Contract Machinery    | 450.74    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 05/03/2010 | Charleston Center - DAODAS - 4 | Facilities Maint DAODAS      | Maint Contract Machinery    | 558.45    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 05/03/2010 | Historic Courthouse - 132.18/m | Facilities Mgmt              | Maint Contract Machinery    | 172.18    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 05/03/2010 | Judicial Complex - 1,211.72/mo | Facilities Mgmt              | Maint Contract Machinery    | 1,211.72  | 06/29/2010 |
| JOHNSON CONTROLS INC          | 05/03/2010 | Lonnie Hamilton PSB - 517.91/m | Facilities Mgmt              | Maint Contract Machinery    | 672.91    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 05/03/2010 | O.T. Wallace County Office Bld | Facilities Mgmt              | Maint Contract Machinery    | 532.74    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 06/02/2010 | Records Center - 379.07/mo     | Records Management           | Maint Contract Machinery    | 450.74    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 06/02/2010 | Sheriff's Headquarters - Pineh | Facilities Mgmt              | Maint Contract Machinery    | 258.02    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 06/02/2010 | Library - MAin - 1,587.99/mo   | Facilities Mgmt              | Maint Contract Machinery    | 1,677.99  | 06/29/2010 |
| JOHNSON CONTROLS INC          | 06/02/2010 | Otranto Regional Library - 373 | Facilities Mgmt              | Maint Contract Machinery    | 445.56    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 06/02/2010 | Detention Center - Stacked Hou | Facilities Mgmt              | Maint Contract Machinery    | 2,039.79  | 06/29/2010 |
| JOHNSON CONTROLS INC          | 06/02/2010 | Work Camp - Detention Center - | Facilities Mgmt              | Maint Contract Machinery    | 545.25    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 06/02/2010 | Health Department - 395.85     | Facilities Mgmt              | Maint Contract Machinery    | 485.85    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 06/02/2010 | Senior Citizen Bldg - 169.10/m | Facilities Mgmt              | Maint Contract Machinery    | 207.43    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 06/02/2010 | St. Andrews Regional Library - | Facilities Mgmt              | Maint Contract Machinery    | 411.44    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 06/02/2010 | West Ashley Library - 125.98/m | Facilities Mgmt              | Maint Contract Machinery    | 231.81    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 06/02/2010 | Recycling Center- -415.54/mo   | Fac Maint Solid Waste        | Maint Contract Machinery    | 487.21    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 06/02/2010 | Human Services Commission - 38 | Facilities Mgmt              | Maint Contract Machinery    | 458.54    | 06/29/2010 |
| JOHNSON CONTROLS INC          | 06/02/2010 | Mt. Pleasant Regional Library  | Facilities Mgmt              | Maint Contract Machinery    | 411.06    | 06/29/2010 |
| DIV OF INSURANCE SERVICES     | 06/15/2010 | Inv# I184460..Auto Liability P | Risk Management              | Auto Liability Insurance    | 7,897.50  | 06/29/2010 |
| DRIGGERS SMALL ENGINE INC     | 06/10/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory | 211.37    | 06/29/2010 |
| RAY SWARTZ AND ASSOC          | 06/17/2010 | Court Reporter for Grievance H | Human Resources              | Court Reporter Fees         | 164.55    | 06/29/2010 |
| ARRINGTON POLICE DISTRIBUTION | 06/15/2010 | Item#W-SCRA45T 45 S&W 230gr Ra | Sheriff Law Enforcement      | Weapons and Ammunition      | 741.75    | 06/29/2010 |
| ARRINGTON POLICE DISTRIBUTION | 06/15/2010 | Item#W-SCRA40T 40 S&W 180gr Ra | Sheriff Law Enforcement      | Weapons and Ammunition      | 19,350.00 | 06/29/2010 |
| DODSON PEST CONTROL           | 06/01/2010 | Main Library - Annual termite  | Facilities Mgmt              | Maint Cont Bldgs and Grnds  | 150.00    | 06/29/2010 |
| INDUSTRIAL TRACTOR CO         | 06/11/2010 | repairs not covered by warrant | Fleet Operations             | Rep Maint Con Vehicles      | 502.95    | 06/29/2010 |
| INDUSTRIAL TRACTOR CO         | 06/11/2010 | repairs not covered by warrant | Fleet Operations             | Rep Maint Con Vehicles      | 170.00    | 06/29/2010 |
| CLEANING SOLUTIONS AND        | 06/16/2010 | North Area Health Clinis, 999/ | Facilities Mgmt              | Maint Cont Bldgs and Grnds  | 999.00    | 06/29/2010 |
| CLEANING SOLUTIONS AND        | 06/16/2010 | John's Island Magistrate, 1,02 | Facilities Mgmt              | Maint Cont Bldgs and Grnds  | 1,020.00  | 06/29/2010 |
| CLEANING SOLUTIONS AND        | 06/16/2010 | Banov/Main Health Dept., 2,727 | Facilities Mgmt              | Maint Cont Bldgs and Grnds  | 2,727.00  | 06/29/2010 |
| CLEANING SOLUTIONS AND        | 06/16/2010 | Pls Village Library, 105/mo    | Facilities Mgmt              | Maint Cont Bldgs and Grnds  | 105.00    | 06/29/2010 |
| CLEANING SOLUTIONS AND        | 06/16/2010 | Public Services Building, 1,62 | Facilities Mgmt              | Maint Cont Bldgs and Grnds  | 1,627.25  | 06/29/2010 |
| NATL WELDERS                  | 06/03/2010 | *BLANKET PO FOR OXYGEN & CYLIN | Emergency Medical Services   | Drugs and Medical Supplies  | 156.54    | 06/29/2010 |
| INTERSTATE BATTERIES SYSTEM   | 06/22/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory | 133.04    | 06/29/2010 |
| INTERSTATE BATTERIES SYSTEM   | 06/15/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory | 224.14    | 06/29/2010 |
| INTERSTATE BATTERIES SYSTEM   | 06/17/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory | 183.31    | 06/29/2010 |
| INTERSTATE BATTERIES SYSTEM   | 06/16/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory | 281.54    | 06/29/2010 |
| DEPT OF NATURAL RESOURCES     | 06/23/2010 | REMITTANCE OF THE SC WILDLIFE  | Magistrate Ct Administration | DUI/DUS/BUI State Remit     | 5,804.09  | 06/29/2010 |
| BUDGET AND CONTROL BOARD      | 06/21/2010 | Annual Purchase Order T-Line f | Sheriff Law Enforcement      | DP Land Line Charges        | 168.00    | 06/29/2010 |
| DATAMATX POSTAGE TRUST        | 03/31/2010 | March checks, receipts and dir | Family Court IVD             | Mailers (Printing/Postage)  | 12,116.49 | 06/29/2010 |
| ASC CONSTRUCTION EQUIPMENT    | 04/06/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse      | Central Warehouse Inventory | 3,676.69  | 06/29/2010 |



# Charleston County

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| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                     | OBJECT                       | CK AMOUNT | CK DATE    |
|----------------------------|------------|--------------------------------|-----------------------------|------------------------------|-----------|------------|
| ASC CONSTRUCTION EQUIPMENT | 04/06/2010 | FY10 BLANKET PO FOR PURCHASES  | Central Parts Warehouse     | Central Warehouse Inventory  | 192.52    | 06/29/2010 |
| ASC CONSTRUCTION EQUIPMENT | 06/07/2010 | sublet to reapi engine for sh  | Fleet Operations            | Rep Maint Con Vehicles       | 632.50    | 06/29/2010 |
| ASC CONSTRUCTION EQUIPMENT | 06/07/2010 | sublet to reapi engine for sh  | Fleet Operations            | Rep Maint Con Vehicles       | 702.84    | 06/29/2010 |
| CAROLINA CENTER FOR        | 06/02/2010 | Inv# 85870..medical treatment  | Safety/Workers Compensation | Workers' Compensation Claims | 132.00    | 06/29/2010 |
| ATC HEALTHCARE SERVICE INC | 06/03/2010 | BLANKET PO: DETOX TEMP NURSIN  | DAODAS Detox                | Contracted Temporary Svc     | 203.58    | 06/29/2010 |
| ATC HEALTHCARE SERVICE INC | 06/03/2010 | BLANKET PO: INPT TEMP NURSING  | DAODAS Bedded Service       | Contracted Temporary Svc     | 101.79    | 06/29/2010 |
| ATC HEALTHCARE SERVICE INC | 06/03/2010 | BLANKET PO: NLU TEMP NURSING S | DAODAS New Life             | Contracted Temporary Svc     | 101.78    | 06/29/2010 |
| ACCUDIAGNOSTICS            | 06/17/2010 | invoice #1373                  | Probate - Adult Drug Court  | Toxicology Services          | 3,000.00  | 06/29/2010 |
| ACCUDIAGNOSTICS            | 05/31/2010 | invoice #1346                  | Probate - Adult Drug Court  | Toxicology Services          | 200.00    | 06/29/2010 |
| ACCUDIAGNOSTICS            | 05/31/2010 | invoice #1345                  | Probate - Adult Drug Court  | Toxicology Services          | 3,000.00  | 06/29/2010 |
| SAFELITE AUTO GLASS        | 06/02/2010 | Vehicles and heavy equipment g | Fleet Operations            | Rep Maint Con Vehicles       | 116.88    | 06/29/2010 |
| SAFELITE AUTO GLASS        | 05/26/2010 | Vehicles and heavy equipment g | Fleet Operations            | Rep Maint Con Vehicles       | 221.23    | 06/29/2010 |
| SAFELITE AUTO GLASS        | 06/15/2010 | Vehicles and heavy equipment g | Fleet Operations            | Rep Maint Con Vehicles       | 137.47    | 06/29/2010 |
| SAFELITE AUTO GLASS        | 05/29/2010 | Vehicles and heavy equipment g | Fleet Operations            | Rep Maint Con Vehicles       | 153.21    | 06/29/2010 |
| SAFELITE AUTO GLASS        | 06/08/2010 | Vehicles and heavy equipment g | Fleet Operations            | Rep Maint Con Vehicles       | 154.54    | 06/29/2010 |
| SAFELITE AUTO GLASS        | 06/10/2010 | Vehicles and heavy equipment g | Fleet Operations            | Rep Maint Con Vehicles       | 137.47    | 06/29/2010 |
| BECKER COMPLETE COMPACTOR  | 05/18/2010 | s/c--t/s--repair c&m baler     | Fleet Operations            | Rep Maint Con Vehicles       | 270.00    | 06/29/2010 |
| VISTAPHARM INC             | 06/09/2010 | BLANKET PO:                    | DAODAS Opioid Treatment     | Drugs and Medical Supplies   | 1,520.00  | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | FLEET OPS - SERVICE STATION    | Fleet Operations            | Electricity and Gas          | 104.01    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | 800 MHZ TOWER - BRIDGEVIEW     | Facilities Mgmt             | Electricity and Gas          | 1,366.66  | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | BEES FERRY OFFICE TRAILER      | Fac Maint Solid Waste       | Electricity and Gas          | 126.10    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | PARKING GARAGE - CUMBERLAND    | Parking Garages             | Electricity and Gas          | 4,739.47  | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | Marine Patrol-Thornback-Dock   | Sheriff Law Enforcement     | Electricity and Gas          | 136.59    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | Marine Patrol - Thornback St   | Sheriff Law Enforcement     | Electricity and Gas          | 173.73    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | 3715 Leeds Ave. - Detention Ct | Facilities Mgmt             | Electricity and Gas          | 739.55    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | 3879 Leeds Ave. - Detention Ct | Facilities Mgmt             | Electricity and Gas          | 3,230.78  | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | 3346 Rivers Ave., Unit A       | Facilities Mgmt             | Electricity and Gas          | 221.21    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | EMS #8 - Edisto                | Facilities Mgmt             | Electricity and Gas          | 254.06    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | 995 MORRISON DR SECURITY LIGHT | Facilities Mgmt             | Electricity and Gas          | 154.95    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | CONTAINER SITE HOLLYWOOD       | Fac Maint Solid Waste       | Electricity and Gas          | 463.00    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | HISTORIC COURT HOUSE 84 BROAD  | Facilities Mgmt             | Electricity and Gas          | 8,773.85  | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | FLEET OPS ADMIN & HVY EQUIP    | Fleet Operations            | Electricity and Gas          | 2,689.64  | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | CHAS HGTS SHOP CTR UNIT D2     | Facilities Mgmt             | Electricity and Gas          | 250.73    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | 995 MORRISON DR                | Facilities Mgmt             | Electricity and Gas          | 248.56    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | 995 MORRISON DR                | Facilities Mgmt             | Electricity and Gas          | 758.12    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | CHARLESTON CENTER - DAODAS     | Facilities Maint DAODAS     | Electricity and Gas          | 18,255.05 | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | EMS MELBOURNE                  | Facilities Mgmt             | Electricity and Gas          | 647.37    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | EMS LADSON RD                  | Facilities Mgmt             | Electricity and Gas          | 329.06    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | BEES FERRY LANDFILL            | Fac Maint Solid Waste       | Electricity and Gas          | 2,797.88  | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | 800 MHZ SUMMERVILLE TOWER      | Facilities Mgmt             | Electricity and Gas          | 612.82    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | BOND HEARING COURT SUITE 106   | Facilities Mgmt             | Electricity and Gas          | 602.56    | 06/29/2010 |

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| VENDOR NAME            | INV DATE   | DESCRIPTION                    | ORG KEY               | OBJECT              | CK AMOUNT | CK DATE    |
|------------------------|------------|--------------------------------|-----------------------|---------------------|-----------|------------|
| SC ELECTRIC AND GAS CO | 06/18/2010 | BOARD OF ELECTIONS & REGISTR   | Facilities Mgmt       | Electricity and Gas | 409.93    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | EMS 4 JAMES ISLAND             | Facilities Mgmt       | Electricity and Gas | 297.34    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | MAGISTRATE GOSNELL - SUITE 112 | Facilities Mgmt       | Electricity and Gas | 497.62    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | PERIMETER CENTER WAREHOUSE     | Facilities Mgmt       | Electricity and Gas | 1,283.37  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | SOLID WASTE RECYCLING CENTER   | Fac Maint Solid Waste | Electricity and Gas | 5,439.61  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | OLD JACKSONBORO RD CONTAINER   | Fac Maint Solid Waste | Electricity and Gas | 123.42    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | METRO WAREHOUSE                | Facilities Mgmt       | Electricity and Gas | 471.82    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | SENIOR CITIZENS CENTER         | Facilities Mgmt       | Electricity and Gas | 3,405.91  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | METRO ADMINISTRATION           | Facilities Mgmt       | Electricity and Gas | 1,318.17  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | N CHAS SHOPPING CTR - UNIT B   | Facilities Mgmt       | Electricity and Gas | 915.13    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | PERIMETER CENTER               | Facilities Mgmt       | Electricity and Gas | 5,633.17  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | DETENTION CENTER               | Facilities Mgmt       | Electricity and Gas | 6,193.04  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | BEES FERRY LANDFILL            | Fac Maint Solid Waste | Electricity and Gas | 239.21    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | RECORDS CENTER                 | Records Management    | Electricity and Gas | 2,261.92  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | DETENTION CENTER FLOOD LIGHT   | Facilities Mgmt       | Electricity and Gas | 240.68    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | PERIMETER CENTER WAREHOUSE     | Facilities Mgmt       | Electricity and Gas | 2,155.52  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | PWD LUMBER SHED                | Facilities Mgmt       | Electricity and Gas | 1,352.58  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | MOSQUITO CONTROL               | Facilities Mgmt       | Electricity and Gas | 1,122.45  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | SHERIFF PINEHAVEN IMPOUND      | Facilities Mgmt       | Electricity and Gas | 674.64    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | LEE BUILDING ANNEX             | Facilities Mgmt       | Electricity and Gas | 780.87    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | TOWER SITE - ADAMS RUN         | Facilities Mgmt       | Electricity and Gas | 957.47    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | SERVICE CENTER - EAST COOPER   | Facilities Mgmt       | Electricity and Gas | 2,016.27  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | PUBLIC SERVICES BUILDING       | Facilities Mgmt       | Electricity and Gas | 38,124.38 | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | SHERIFF STORAGE                | Facilities Mgmt       | Electricity and Gas | 1,267.59  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | LEE BLDG SECURITY LIGHT        | Facilities Mgmt       | Electricity and Gas | 118.87    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | PARKING GARAGE - CUMBERLAND    | Parking Garages       | Electricity and Gas | 3,337.15  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | BEES FERRY LANDFILL            | Fac Maint Solid Waste | Electricity and Gas | 470.51    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | MAGISTRATE - WEST ASHLEY       | Facilities Mgmt       | Electricity and Gas | 785.56    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | FLEET OPS WAREHOUSE            | Fleet Operations      | Electricity and Gas | 248.72    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | PWD ADMIN SECURITY LIGHT       | Facilities Mgmt       | Electricity and Gas | 246.22    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | 995 MORRISON DRIVE             | Facilities Mgmt       | Electricity and Gas | 135.28    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | COUNTY OFFICE BUILDING         | Facilities Mgmt       | Electricity and Gas | 22,220.93 | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | JUVENILE DETENTION             | Facilities Mgmt       | Electricity and Gas | 3,255.19  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | PWD WAREHOUSE                  | Facilities Mgmt       | Electricity and Gas | 3,047.41  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | PWD HEADQUARTERS               | Facilities Mgmt       | Electricity and Gas | 663.60    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | LEE BUILDING                   | Facilities Mgmt       | Electricity and Gas | 8,032.21  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | 2006 REYNOLDS AVE - EMS        | Facilities Mgmt       | Electricity and Gas | 866.35    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | JUDICIAL CENTER                | Facilities Mgmt       | Electricity and Gas | 27,301.09 | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | SERVICE CENTER - ST PAULS      | Facilities Mgmt       | Electricity and Gas | 1,776.93  | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | BLAKE HOUSE - 4 COURT HOUSE SQ | Facilities Mgmt       | Electricity and Gas | 706.22    | 06/29/2010 |
| SC ELECTRIC AND GAS CO | 06/18/2010 | DETENTION CENTER WORK CAMP     | Facilities Mgmt       | Electricity and Gas | 4,437.69  | 06/29/2010 |

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| VENDOR NAME                | INV DATE   | DESCRIPTION                   | ORG KEY                  | OBJECT              | CK AMOUNT | CK DATE    |
|----------------------------|------------|-------------------------------|--------------------------|---------------------|-----------|------------|
| SC ELECTRIC AND GAS CO     | 06/18/2010 | PWD-AZALEA AVE BLDG G         | Facilities Mgmt          | Electricity and Gas | 459.43    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | EMS 12                        | Facilities Mgmt          | Electricity and Gas | 580.52    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | 622 HELM AVE                  | Facilities Mgmt          | Electricity and Gas | 189.49    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | SHERIFF PINEHAVEN             | Facilities Mgmt          | Electricity and Gas | 2,678.47  | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | SHERIFF WAREHOUSE             | Facilities Mgmt          | Electricity and Gas | 1,133.76  | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | SHERIFF PINEHAVEN             | Facilities Mgmt          | Electricity and Gas | 2,049.67  | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | SHERIFF REYNOLDS AVENUE       | Facilities Mgmt          | Electricity and Gas | 314.41    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | PARKING GARAGE - CUMBERLAND   | Parking Garages          | Electricity and Gas | 3,911.76  | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | DETENTION CENTER ENERGY FACIL | Facilities Mgmt          | Electricity and Gas | 94,149.31 | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | SHERIFF PINEHAVEN             | Facilities Mgmt          | Electricity and Gas | 387.74    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | MAGISTRATE/EMS CROSS CTY RD   | Facilities Mgmt          | Electricity and Gas | 624.88    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | DETENTION CENTER              | Facilities Mgmt          | Electricity and Gas | 161.57    | 06/29/2010 |
| SC ELECTRIC AND GAS CO     | 06/18/2010 | 800 MHZ RADIO SHOP            | Facilities Mgmt          | Electricity and Gas | 392.96    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/21/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 118.25    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 130.34    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 130.34    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 130.34    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 228.17    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 228.17    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 314.17    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 158.24    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 228.17    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 177.38    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 334.34    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 127.82    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/18/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 312.56    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/18/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 177.38    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/18/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 236.50    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/18/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 257.53    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/18/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 196.34    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/18/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 118.25    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/12/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 196.34    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/12/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 241.12    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/12/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 118.25    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/12/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 196.34    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/06/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 236.50    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/05/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 200.68    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/05/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 156.18    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/05/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 361.68    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/18/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 118.25    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms          | Sheriff Detention Center | Uniforms            | 152.11    | 06/29/2010 |

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| VENDOR NAME                | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                        | CK AMOUNT | CK DATE    |
|----------------------------|------------|--------------------------------|--------------------------------|-------------------------------|-----------|------------|
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 118.25    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 236.50    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/24/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 236.50    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/05/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 241.12    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/05/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 118.25    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/05/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 152.11    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/05/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 118.25    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/05/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 118.25    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/05/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 361.68    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/18/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 118.25    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/04/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 304.23    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/18/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 107.50    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/18/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 118.25    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/18/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 118.25    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/18/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 157.29    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/18/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 228.17    | 06/29/2010 |
| COMMAND UNIFORMS BY JOHN 2 | 05/18/2010 | Annual PO - Uniforms           | Sheriff Detention Center       | Uniforms                      | 228.17    | 06/29/2010 |
| LOWCOUNTRY AIDS SERVICES   | 06/22/2010 | HPRP #5 Contract payment       | ARRA Homless Subs 10           | Lowcountry AIDS Service       | 4,502.34  | 06/29/2010 |
| PST CHARLESTON INC         | 06/22/2010 | Microsoft computer courses     | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 1,294.00  | 06/29/2010 |
| PRECHECK INC               | 03/01/2010 | background checks              | WIA-Comm Health Trng 10        | Preemployment Screening       | 339.50    | 06/29/2010 |
| CHAS ADULT EDUCATION       | 06/16/2010 | WIN workkeys readiness         | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 120.00    | 06/29/2010 |
| CHAS ADULT EDUCATION       | 06/15/2010 | GED prep class for 6/7-30      | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 210.00    | 06/29/2010 |
| CHAS ADULT EDUCATION       | 06/15/2010 | GED prep class 6/7-30          | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 210.00    | 06/29/2010 |
| FAMILY SERVICES INC        | 06/10/2010 | Project Name: Down payment, cl | HOME Subrecipient FY10         | Family Services               | 1,500.00  | 06/30/2010 |
| ATC HEALTHCARE SERVICE INC | 06/03/2010 | Contracted temp services 5/24- | WIA-Comm Health Trng 10        | Contracted Temporary Svc      | 1,030.81  | 06/30/2010 |
| BANK OF AMERICA VISA 2286  | 06/16/2010 | Pen Link "CATS" 05/11-13/10    | Intelligence Analyst 10        | Training and Conference       | 248.66    | 06/30/2010 |
| BANK OF AMERICA VISA 2286  | 06/16/2010 | BAL MAY 2010 PAYMENT           | Sheriff Law Enforcement        | Training and Conference       | 352.02    | 06/30/2010 |
| CHAS CO FAMILY COURT       | 06/21/2010 | unclaimed funs Ieshia L. Hamil | Clerk of Court Gen Sessions    | Miscellaneous Revenues        | 604.72    | 06/30/2010 |
| DAVIS AND FLOYD            | 05/12/2010 | 100% Design Fees for 2006 Refe | SalesTax-Road-McConn/526 Loop  | Trans Initial Bond Design Svc | 209.33    | 06/30/2010 |
| FBMC                       | 06/24/2010 | MONTHLY ADMIN FEES             | Current Employee Benefits      | Employee Group Ins Health     | 278.74    | 06/30/2010 |
| HDR ENGINEERING INC        | 04/09/2010 | Final Design Fees for          | SalesTax-Road-Harborview Road  | Trans Initial Bond Design Svc | 25,180.35 | 06/30/2010 |
| HDR ENGINEERING INC        | 05/03/2010 | Harborview Road Widening-      | Harborview Rd 2007 Ref         | Trans Initial Bond Design Svc | 41,348.22 | 06/30/2010 |
| HEWLETT PACKARD COMPANY    | 06/07/2010 | Intel Core i7-620M Processor ( | ARRA Adult FY09                | Noncapital IT Purchases       | 1,675.93  | 06/30/2010 |
| IKON OFFICE SOLUTIONS      | 06/29/2010 | printing of Ready Lowcountry H | HMEP Training 10               | Printing and Binding          | 788.56    | 06/30/2010 |
| LASER PRINT PLUS           | 06/28/2010 | Postage direct for mailing 200 | RC-Delinquent Tax              | Postage Direct                | 19,516.00 | 06/30/2010 |
| LPA GROUP INC, THE         | 06/10/2010 | IBP-Permitting Johnnie Dobb    | SalesTax-Road-DoddsBlvd-071stR | Trans Permitting/Mitigation   | 1,140.00  | 06/30/2010 |
| LPA GROUP INC, THE         | 06/10/2010 | CEI Services- G.McConnell @ I5 | SalesTax-Road-McCon/526 072ndR | Trans Project CEI Services    | 11,463.06 | 06/30/2010 |
| LPA GROUP INC, THE         | 06/10/2010 | CEI Services- MUSC Infrastruct | SalesTax-Road-MUSC Imp 07 2ndR | Trans Project CEI Services    | 19,548.86 | 06/30/2010 |
| LPA GROUP INC, THE         | 06/10/2010 | PALMETTO COMMERCE PKY II CEI   | SalesTax-Road-PalmettoParkway2 | Trans Project CEI Services    | 98,686.25 | 06/30/2010 |
| LPA GROUP INC, THE         | 06/10/2010 | ROW SVC-MUSC Imprv.            | SalesTax-Road-MUSC Imp 07 2ndR | Trans Project Right of Way    | 1,805.00  | 06/30/2010 |
| LPA GROUP INC, THE         | 06/10/2010 | R.O.W. Svcs- Bees Ferry Wideni | SalesTax-Road-BeesFerry07 2ndR | Trans Project Right of Way    | 20,326.00 | 06/30/2010 |

# Charleston County

## Transaction Report    06/01/2010    To 06/30/2010

| VENDOR NAME               | INV DATE   | DESCRIPTION                    | ORG KEY                        | OBJECT                        | CK AMOUNT  | CK DATE    |
|---------------------------|------------|--------------------------------|--------------------------------|-------------------------------|------------|------------|
| LPA GROUP INC, THE        | 06/10/2010 | FY10 Prog Management Fee       | Tran Sales Tax-Roads-Contract  | Consultant Fees               | 331,777.00 | 06/30/2010 |
| LPA GROUP INC, THE        | 06/10/2010 | Work Directive 24 to LOA1      | TranSalesTax-Drainage Projects | Trans Project Right of Way    | 9,185.00   | 06/30/2010 |
| LPA GROUP INC, THE        | 06/10/2010 | Work Directive 25 to LOA1: P48 | Tran Sales Tax-Roads-Contract  | Trans Community Relations     | 6,250.00   | 06/30/2010 |
| STV INC                   | 06/07/2010 | Phase II-McClellanville Street | TranSalesTax-Intersection      | Trans Initial Bond Design Svc | 1,922.22   | 06/30/2010 |
| THOMAS AND HUTTON         | 05/31/2010 | 3rd Street @ E. Huron- Folly B | TranSalesTax-Drainage Projects | Trans Initial Bond Design Svc | 3,693.87   | 06/30/2010 |
| THOMAS AND HUTTON         | 05/31/2010 | FY10 Drainage- Lauden Street   | TranSalesTax-Drainage Projects | Trans Initial Bond Design Svc | 7,598.52   | 06/30/2010 |
| THOMAS AND HUTTON         | 05/31/2010 | 4th Street @ W.Ashley- Folly B | TranSalesTax-Drainage Projects | Trans Initial Bond Design Svc | 3,066.09   | 06/30/2010 |
| THOMAS AND HUTTON         | 05/31/2010 | 6th Street fm E.Ashley- Folly  | TranSalesTax-Drainage Projects | Trans Initial Bond Design Svc | 8,944.53   | 06/30/2010 |
| THOMAS AND HUTTON         | 05/30/2010 | Design-Ben Sawyer Blvd         | TranSalesTax CTC New Projects  | Trans Initial Bond Design Svc | 22,132.51  | 06/30/2010 |
| TOWN OF MT PLEASANT       | 06/11/2010 | US 17 Widening-Allocation      | TranSalesTax-Drainage Projects | Town of Mt Pleasant           | 43,197.53  | 06/30/2010 |
| TOWN OF MT PLEASANT       | 06/11/2010 | US 17 Widening-Allocation      | TranSalesTax-Intersection      | Town of Mt Pleasant           | 149,271.00 | 06/30/2010 |
| TRIDENT TECHNICAL COLLEGE | 06/04/2010 | TTC tuition for 6 participants | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 2,559.75   | 06/30/2010 |
| TRIDENT TECHNICAL COLLEGE | 06/04/2010 | TTC tuition for 8 participants | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 3,043.75   | 06/30/2010 |
| TRIDENT TECHNICAL COLLEGE | 06/04/2010 | TTC tuition for 2 participants | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 435.50     | 06/30/2010 |
| TRIDENT TECHNICAL COLLEGE | 06/04/2010 | TTC tuition for 2 participants | Trade Adjustment Assist 10     | Tuition Books Fees            | 530.50     | 06/30/2010 |
| TRIDENT TECHNICAL COLLEGE | 05/19/2010 | TTC tuition for 4 participants | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 6,785.00   | 06/30/2010 |
| TRIDENT TECHNICAL COLLEGE | 05/18/2010 | TTC tuition for 2 participants | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 4,790.00   | 06/30/2010 |
| JACKIES UNIFORM CENTER    | 05/26/2010 | Uniforms for training          | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 472.83     | 06/30/2010 |
| JACKIES UNIFORM CENTER    | 05/26/2010 | Uniforms for training          | WIA-Subrecip/contracts 10      | TOSCC Train Dislocated Worker | 118.21     | 06/30/2010 |
| JACKIES UNIFORM CENTER    | 05/26/2010 | Uniforms for training          | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 118.21     | 06/30/2010 |
| JACKIES UNIFORM CENTER    | 05/26/2010 | Uniforms for training          | WIA-Subrecip/contracts 10      | TOSCC Training Adult          | 118.21     | 06/30/2010 |